Novi Board of Education Regular Meeting

Thursday, September 17, 2026 6:00 PM
Educational Services Building, 25425 Taft Road, Novi, MI 48374

I.	**CALL TO ORDER**	
II.	**PLEDGE OF ALLEGIANCE**	
III.	**APPROVAL OF AGENDA**	
IV.	**STUDENT BOARD REPRESENTATIVE REPORT**	
V.	**CELEBRATIONS**	
V.a.	Retiree Recognition	
V.b.	MASA President Celebration	
VI.	**DONATIONS**	
VI.a.	NEF Donations	
VII.	**PERSONNEL REPORT**	
VII.a.	Personnel Report A	
VIII.	**REPORT(S) TO THE BOARD**	
VIII.a.	Budget Report	
VIII.b.	Novi Robotics Foundation Report	
VIII.c.	English Language Development (ELD) Department Presentation	**Speaker(s):** Spencer Riley, Director of English Language Development and State and Federal Programs
IX.	**COMMENTS FROM THE AUDIENCE**	
X.	**CONSENT AGENDA**	
X.a.	Approval of Minutes	
X.b.	Approval of Bills	
X.c.	Approval of 26-27 Virtual Days	
XI.	**INFORMATION AND DISCUSSION**	
XI.a.	ECEC Curriculum Update	**Speaker(s):** Kristen Meier, Coordinator Of Early Childhood Education
XI.b.	NHS Student Media Technology Upgrades	

XI.c. Bond Governance Procedures Update

XII. **ACTION ITEM(S)**

XII.a. Former ESB Technology Scope of Work Approval

XII.b. Novi Innovation Hub Bathroom Plan Approval

XII.c. Oakland Schools SEPAC Representatives Approval

XII.d. 2026 Thrun Board Policy Updates Approval

XIII. **COMMITTEE REPORT(S)**

XIII.a. Governance and Policy COTW

XIV. **SUPERINTENDENT REPORT**

XV. **ADMINISTRATIVE REPORTS**

XVI. **BOARD COMMUNICATION**

XVII. **ADJOURNMENT**

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
September 17, 2026

ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT

TOPIC: Retirement Recognitions

The Novi Community School District Board of Education wishes to formally recognize and extend our sincere appreciation to the following individuals:

Name	Job Title	Location
Robert Armstrong	Marketing Teacher	High School
Kelly Arnold	Math Interventionist	Novi Meadows
Kerry Kowalczyk	First Grade Teacher	Parkview
Laura Mardigian	Kindergarten Teacher	Orchard Hills
Darcie Moss	Accounting Teacher	High School
Brian O'Leary	Math Teacher	High School
Jill Stiles	Speech Language Pathologist	Novi Meadows
Ljiljana Stojanov	Science Teacher	High School

Tonight, we thank them for their dedicated service to our students, staff, and community. Their commitment, professionalism, and positive impact have strengthened our district and supported our mission of educational excellence. We are grateful for their contributions and honor them for the difference they have made here in the Novi Community School District.

RECOMMENDATION:
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.

APPROVED AND RECOMMENDED FOR BOARD RECOGNITION

Benjamin Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
September 17, 2026

TOPIC: MASA President Celebration

During this evening's meeting, Michigan Association of Superintendents & Administrators (MASA) Executive Director Tina Kerr and current MASA President Tom Livezey will conduct a ceremonial passing of the gavel to Superintendent Ben Mainka. This tradition formally recognizes the transition of leadership and Superintendent Mainka's installation as president of MASA.

MASA represents superintendents and educational leaders throughout Michigan, providing professional learning, advocacy, leadership development, and opportunities for collaboration. Superintendent Mainka's selection reflects both his commitment to public education and the respect of his superintendent colleagues across the state. His service as MASA president will also provide an opportunity to represent Novi Community School District and help strengthen public education throughout Michigan.

RECOMMENDATION:

The Novi Community School District Board of Education formally celebrates and congratulates Superintendent Ben Mainka upon his installation as president of the Michigan Association of Superintendents & Administrators.

APPROVED AND RECOMMENDED FOR BOARD RECOGNITION

Benjamin Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
September 17, 2026

SUPERINTENDENT OF SCHOOLS

TOPIC: Novi Educational Foundation (NEF) Donations

The Novi Educational Foundation (NEF) is presenting the following gifts for the Board of Education's acceptance:

- $6,000 Fellowship Grants for staff professional development
- $6,500 NCSD Therapy Dog Program
- $4000 Field Trip Transportation for all 5 elementary schools
- $1200 Field Trip Transportation for Career Prep

Total Donations $17,700

RECOMMENDATION:
The Novi Community Schools Board of Education accepts the generous donation in the total amount of $17,700 as presented, with appreciation and thanks.

APPROVED AND RECOMMENDED
FOR BOARD ACTION

Benjamin Mainka, Superintendent

BOARD OF EDUCATION

NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
September 17, 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:					
Beauregard, Jennifer	Novi4All/DF	School Social Worker	Rehire	MA+30	09-10-26
Crawford, Erica	Novi4All/Dist.	BCBA	New Hire	MA+15	09-16-26
NESPA:					
Calka, Matthew	Novi4All	Special Ed. Para, Self-contained	New Hire	Hourly	08-31-26
Dey, Alexandra	DF	Administrative Asst. to the Principal	New Hire	Hourly	08-20-26
Jayaraj, Jayachristy Infanta	PV	Special Ed. Para, Self-contained	New Hire	Hourly	09-08-26
NTA:					
Wiese, Cynthia	Trans.	Bus Driver	New Hire	Hourly	08-24-26
Williams, Steven	Trans.	Bus Driver	New Hire	Hourly	09-08-26

B. Retirements and Resignations

Name	***Location***	***Assignment***	***Reason***	***Effective***
NEA:				
Armstrong, Robert	HS	Marketing Teacher	Retirement	09-30-26

Arnold, Kelly	NM	Math Interventionist	Retirement	08-21-26
Barnes, Bethany	NM	5th & 6th Grade Virtual Teacher	Resignation	08-24-26
Brown, Chandler	HS	ELA Teacher	Resignation	06-05-26
Carroll, Martina	NM	ELD Teacher	Resignation	10-01-26
Curtis, Abbey	NM	5th Grade Teacher	Resignation	08-18-26
Dickerman, Matthew	HS	Special Ed. Teacher	Resignation	08-21-26
Kowalczyk, Kerry	PV	1st Grade Teacher	Retirement	08-27-26
Long, Cindy	K-4	Student Success Coach	Resignation	06-05-26
Mardigian, Laura	OH	Kindergarten Teacher	Retirement	10-01-26
McDonald, Steven	NM	6th Grade Teacher	Resignation	08-27-26
Moss, Darcie	HS	Accounting Teacher	Retirement	10-07-26
O'Leary, Brian	HS	Math Teacher	Retirement	09-30-26
Paulk, Laura	PV	Special Ed. Teacher	Resignation	06-05-26
Skupin, Madison	NM	5th Grade Teacher	Resignation	08-27-26
Stiles, Jill	NM	Speech-Language	Retirement	08-21-26
Stojanov, Ljiljana	HS	Science Teacher	Retirement	10-02-26
Weaver, Jennifer	NM	Special Ed. Teacher	Resignation	09-11-26
Welch, Claudia	VO	School Social Worker	Resignation	06-05-26

NESPA:

Alwa, Soundarya	VO	Special Ed. Para, Resource Room	Resignation	06-05-26
Carpenter, Lori	Novi4All	Special Ed. Para, Self-contained	Resignation	09-11-26
Natarajan, Ambiga	DF	Special Ed. Para, Self-contained	Resignation	06-05-26

NTA:

Rinz, Dawn	Transportation	Bus Driver	Resignation	08-10-26

C. Leaves of Absence

Name	***Bldg.***	***Assignment***	***Reason***	***Effective***
NEA:				
Madafferi, Chandra	HS	Health Teacher	Assoc. #4, 1 of 3 years	08-16-26
NESPA:				
Batchu, Priyanka	VO	Special Ed. Para, Resource Room	Personal #1	08-16-26
Yarabarla, Sujatha	VO	Special Ed. Para, Self-contained	Personal #2	08-16-26
NTA:				
Ashtiani, Mansour	Trans.	Bus Driver	Healthcare #1	08-16-26

D. Reduction in Personnel

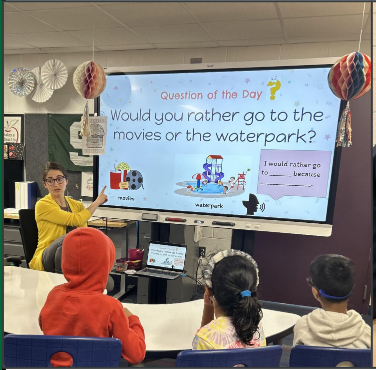
Name	***Bldg.***	***Assignment***	***Effective***
NASA:			
Sipple, George	ESB	Supervisor of Communications & Community Engagement	09-30-26
ADNU:			
Castaneda, Donna	ESB	Accounting Coordinator	08-31-26
Massolia, Lawrence	Maint.	Security Systems Coordinator	08-31-26

<u>RECOMMENDATION</u>: 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




English Language Development:

Building a Comprehensive Program for Multilingual Learners

Board of Education Update | September 17, 2026

Our Multilingual Community

- 1,397 English Learners in 2025–2026
- 52% of all NCSD students are multilingual
- 71 countries represented
    - Top 5: India, Japan, Mexico, Korea, Brazil
- 20 ELD Teachers
- 7 Community Liaisons
- 1 Administrative Assistant

We are committed to ensuring that all multilingual students have access to rigorous instruction, meaningful inclusion, and strong partnerships between school and home.

ELD: Aligned with the Graduate Profile

Effective Communicators: Students develop the academic and social language needed to express ideas, advocate for themselves, and engage with others across settings.

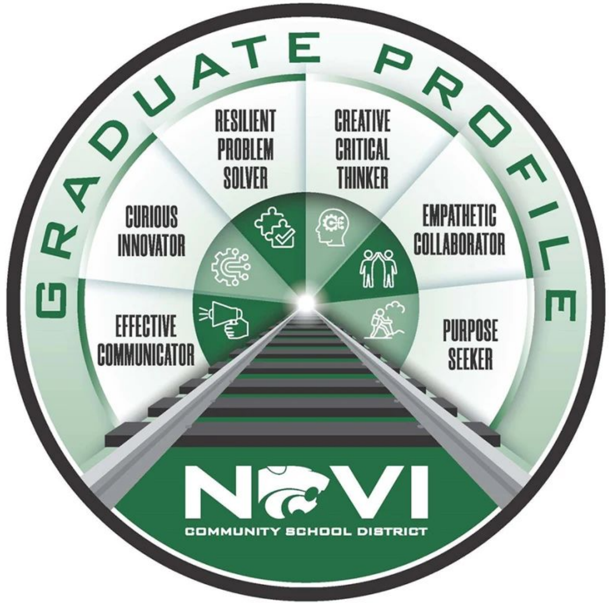
Empathetic Collaborators: Multilingualism and cross-cultural experiences bring valuable perspectives to classrooms and communities.

Creative Critical Thinkers: Students learn to navigate complex ideas across languages, cultures, and content areas.

Resilient Problem Solvers: Learning content while developing a new language requires persistence, flexibility, and problem solving every day.

Curious Innovators: English Learners draw from multiple linguistic and cultural perspectives to make connections and approach problems.

Purpose Seekers: Language access allows students to explore interests, develop their identities, and envision their futures.



Program Changes 2023–Present

1. **Fall 2023/Winter 2024**
   +2 ELD Teachers
   MDE Audit
   HS IPG

2. **Fall 2024**
   +3 ELD Teachers
   Increased Push-In

3. **Winter 2025**
   WIDA Boot Camp
   WIDA Day
   MS IPG

4. **Spring 2025**
   New Section 41(7)
   Co-Teaching
   +4 Liaisons
   +2 ELD Teachers

5. **Fall 2025**
   K-8 Co-T Model
   Curriculum Exploration
   PD for All Staff

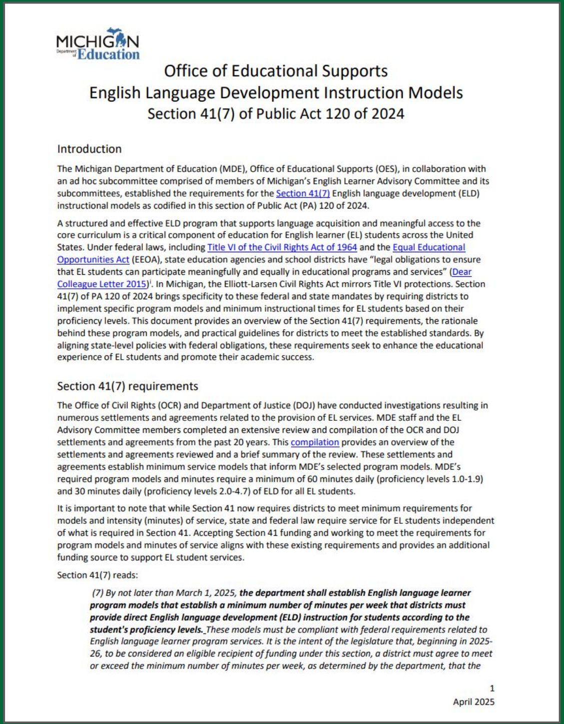
6. **Spring 2026**
   Curriculum Decision
   Program Evaluation
   +1 Liaison
   +1 ELD Teacher

7. **Fall 2026**
   K-12 Co-T Model
   Designated Curriculum
   K-12 IPG

Michigan's Updated ELD Requirements

Beginning in the 2025-26 school year, Michigan established statewide minimum requirements for English Language Development instruction through Section 41(7).

These requirements define both **how** students are served and the **minimum amount of direct ELD instruction** they must receive based on English Proficiency.



MICHIGAN Department of Education

Office of Educational Supports
English Language Development Instruction Models
Section 41(7) of Public Act 120 of 2024

Introduction

The Michigan Department of Education (MDE), Office of Educational Supports (OES), in collaboration with an ad hoc subcommittee comprised of members of Michigan's English Learner Advisory Committee and its subcommittees, established the requirements for the Section 41(7) English language development (ELD) instructional models as codified in this section of Public Act (PA) 120 of 2024.

A structured and effective ELD program that supports language acquisition and meaningful access to the core curriculum is a critical component of education for English learner (EL) students across the United States. Under federal laws, including Title VI of the Civil Rights Act of 1964 and the Equal Educational Opportunities Act (EEOA), state education agencies and school districts have "legal obligations to ensure that EL students can participate meaningfully and equally in educational programs and services" (Dear Colleague Letter 2015)[i]. In Michigan, the Elliott-Larsen Civil Rights Act mirrors Title VI protections. Section 41(7) of PA 120 of 2024 brings specificity to these federal and state mandates by requiring districts to implement specific program models and minimum instructional times for EL students based on their proficiency levels. This document provides an overview of the Section 41(7) requirements, the rationale behind these program models, and practical guidelines for districts to meet the established standards. By aligning state-level policies with federal obligations, these requirements seek to enhance the educational experience of EL students and promote their academic success.

Section 41(7) requirements

The Office of Civil Rights (OCR) and Department of Justice (DOJ) have conducted investigations resulting in numerous settlements and agreements related to the provision of EL services. MDE staff and the EL Advisory Committee members completed an extensive review and compilation of the OCR and DOJ settlements and agreements from the past 20 years. This compilation provides an overview of the settlements and agreements reviewed and a brief summary of the review. These settlements and agreements establish minimum service models that inform MDE's selected program models. MDE's required program models and minutes require a minimum of 60 minutes daily (proficiency levels 1.0-1.9) and 30 minutes daily (proficiency levels 2.0-4.7) of ELD for all EL students.

It is important to note that while Section 41 now requires districts to meet minimum requirements for models and intensity (minutes) of service, state and federal law require service for EL students independent of what is required in Section 41. Accepting Section 41 funding and working to meet the requirements for program models and minutes of service aligns with these existing requirements and provides an additional funding source to support EL student services.

Section 41(7) reads:

> *(7) By not later than March 1, 2025,* ***the department shall establish English language learner program models that establish a minimum number of minutes per week that districts must provide direct English language development (ELD) instruction for students according to the student's proficiency levels.*** *These models must be compliant with federal requirements related to English language learner program services. It is the intent of the legislature that, beginning in 2025-26, to be considered an eligible recipient of funding under this section, a district must agree to meet or exceed the minimum number of minutes per week, as determined by the department, that the*

1
April 2025

Required Minimum Service by English Proficiency

English Proficiency	Minimum Weekly Service
Levels 1.0–1.9 (Entering/Emerging)	300 minutes/week of ELD, including at least 150 minutes of Designated ELD
Levels 2.0–4.7 (Developing/Expanding)	150 minutes/week of Designated ELD, Integrated ELD, or a combination of both

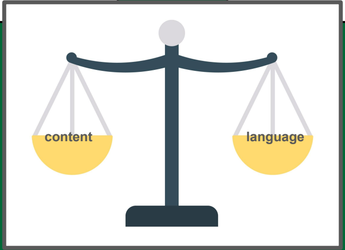
Required Service Models

Designated ELD: Levels 1.0-1.9

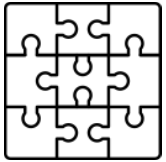
- Dedicated English language instruction separate from core content (this is considered Tier 1 instruction)
- Typically delivered through a small-group lesson or ELD class
- Focuses explicitly on developing English language proficiency

Integrated ELD: 1.0-4.7

- English language development embedded within grade-level instruction
- General education and ELD teachers intentionally teach language and content together
- Supports access to grade-level curriculum



Our Vision: Building a Comprehensive Program

High-Quality Instruction	Family Partnership	Student Belonging
Every multilingual learner has access to grade-level curriculum and English Language Development.  IA, SS	Families receive meaningful communication and culturally responsive opportunities to engage with schools.  W	Students see themselves reflected, valued, and fully included in every school community.  W, SPI

Supporting Students Through High-Quality Instruction

Elementary

- Expanded ELD staff, co-teaching, and co-planning
- Strong collaboration in ELA curriculum implementation
- Embedded language supports within grade-level instruction

Secondary

- Expanded ELD course offerings
- Reduction in sheltered classes and exclusionary practices
- Increased co-teaching, access to grade-level content and peers

Dual-Identified Students

- Increased collaboration with Special Education
- Improved services for dual-identified students
- Expanded access to ELD for students in self-contained settings

Grow Your Own:

Novi has twice been awarded an MDE grant (27b) to sponsor four teachers in earning their ELD certification from Western Michigan University's graduate program.

Stephanie Giese (PV)

Becky Swiech (NW)

Rachel Schypinski (NHS)

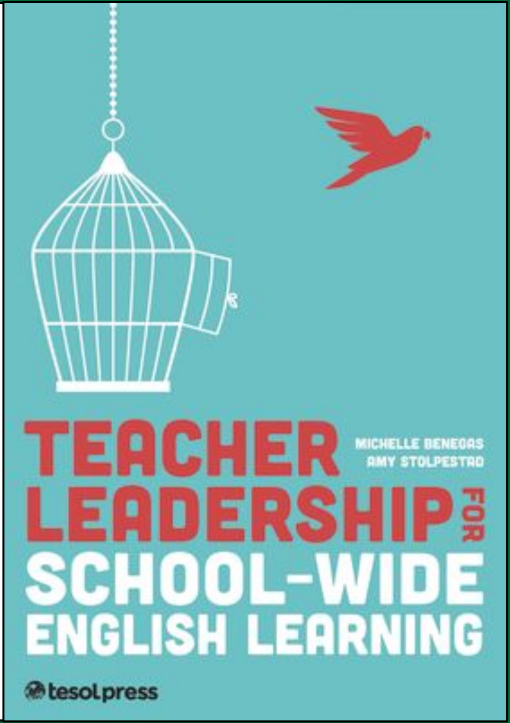
Ashley Harvey (NHS)

Supporting Every Staff Member

The ELD Department grounds its work in the teacher leadership for school-wide English learning (SWEL).

Current Areas of Support

- ➔ Co-Teaching and Co-Planning
- ➔ Scaffolds Development
- ➔ ELA Curriculum Implementation
- ➔ ELD Coaching & Modeling
- ➔ Facilitating PD for Staff
- ➔ Interpreting ELD Data
- ➔ Acting as Building Coordinators for the Program



Specialized Leadership

Content Area Leaders | Lyndsey McClintic & Cindy Stiff

WIDA Screener Coordinator | Kristy Hubenschmidt

ECEC ELD Consultant | Victoria Harrison

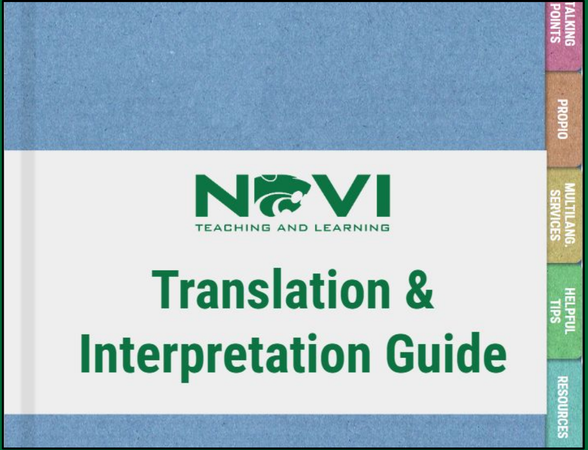
Family Engagement Coordinators | Shannon Hadley & Sheri Uchiyama

Language Access

One important area of growth over the past three years has been developing consistent district-wide expectations for language access.

Highlights

- Translation & Interpretation Guide
- Best practices for instructional translation and family communication
- Professional development for staff
- Increased access to professional interpreters
- Clear district procedures
- Consistency across schools



Our Community Liaisons

Connecting Families and Schools

- Enrollment
- Communication
- School Events
- Community Resources
- Cultural Navigation

They help ensure every family can ***meaningfully* participate** in their child's education.

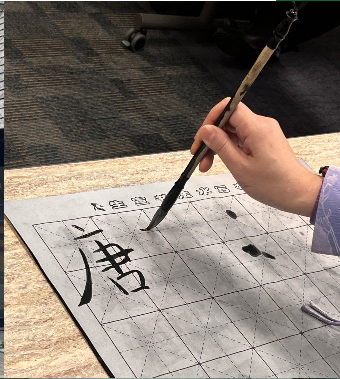
Family Engagement in Action

- Newcomer Welcome
- Building Tours
- Informational Seminars
- Mental Health Events
- International Parent Groups (IPG)
  - High School IPG est. 2023
  - Middle School IPG est. 2024
  - Coming Soon! Meadows & K-4 IPG

Learning From Our Liaisons

In June, Novi staff members and guests participated in a full-day cultural immersion experience designed to deepen understanding of the students and families we serve. Our amazing liaisons acted as cultural tour guides!

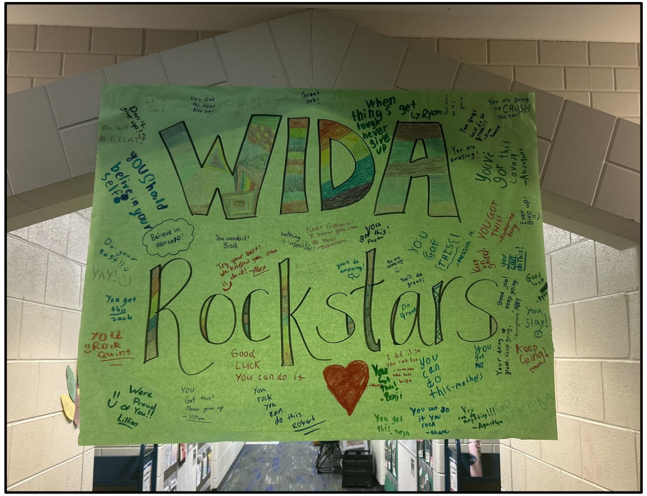



Second Annual WIDA Day

Rather than pulling students from instruction for multiple testing sessions across several weeks, Novi created a single district-wide testing day, similar in structure to traditional SAT testing.

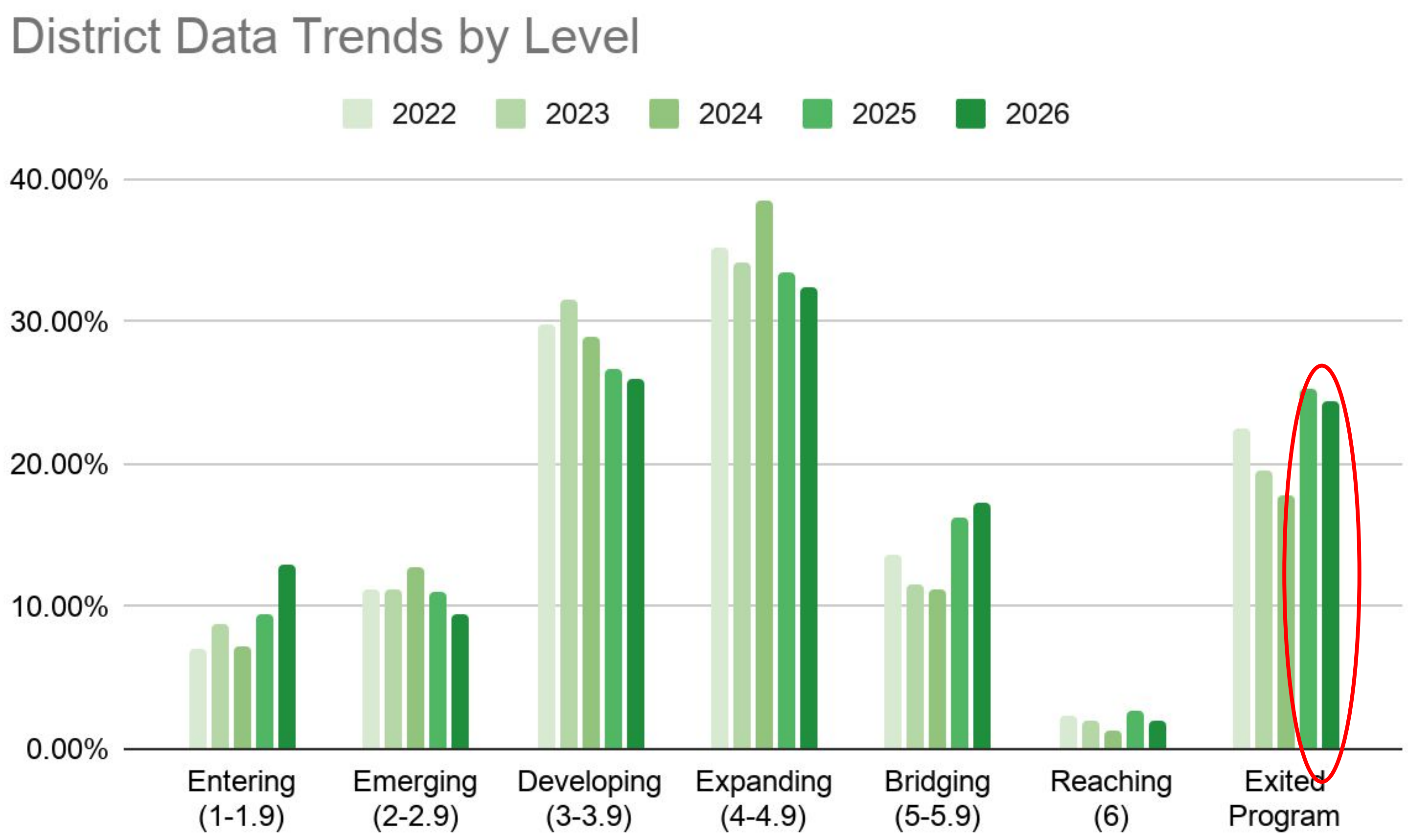
- 95% of ELs tested in one day
    - 229 Kindergarten Tests, 1110 Listening Tests, 1110 Reading Tests, 1094 Speaking Tests, 438 Writing Tests
- Collaboration across every building
- Minimized disruption to instruction
- Positive student and family experiences
- Generated statewide interest

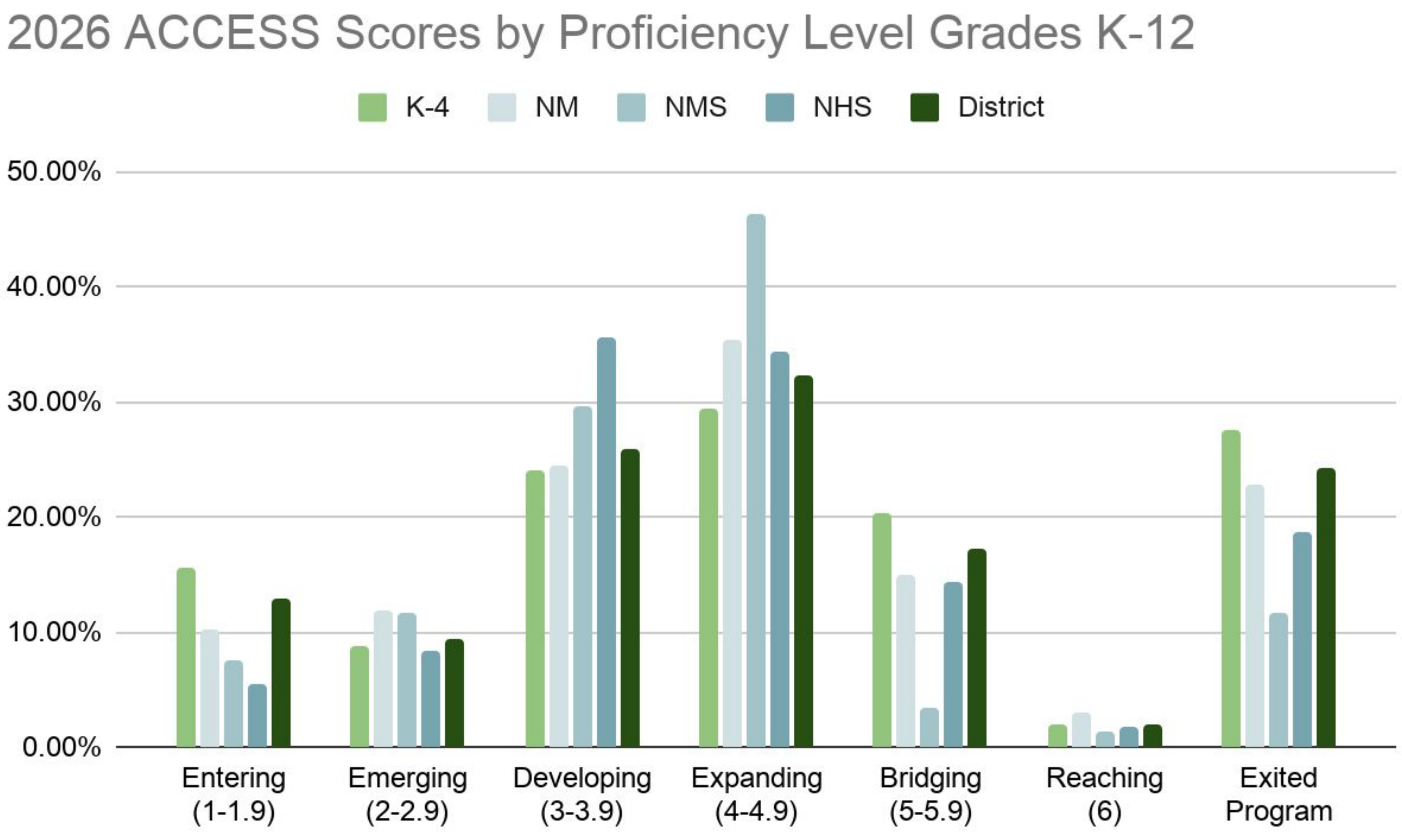


WIDA ACCESS: A New Baseline

For 2026, WIDA introduced a revised WIDA ACCESS assessment aligned to the WIDA ELD Standards Framework (2020). Changes included updated test content and scoring, new Speaking and Writing rubrics, and a fully redesigned Kindergarten assessment.

	2025 WIDA ACCESS			2026 WIDA ACCESS		
School	**Total Caseload**	**# of Exits**	**Exit %**	**Total Caseload**	**# of Exits**	**Exit %**
OH	153	36	24%	143	32	22%
NW	185	42	23%	197	61	31%
VO	212	54	25%	195	59	30%
PV	262	37	14%	251	62	25%
DF	167	38	23%	161	47	29%
NM	178	52	29%	167	38	23%
NMS	156	45	29%	145	17	12%
NHS	190	77	41%	166	31	19%
Novi4ALL	0	0	-	1	0	0
District	1503	381	25%	1426	347	24%


District Data Trends by Level
2022
2023
2024
2025
2026
40.00%
30.00%
20.00%
10.00%
0.00%
Entering (1-1.9)
Emerging (2-2.9)
Developing (3-3.9)
Expanding (4-4.9)
Bridging (5-5.9)
Reaching (6)
Exited Program


2026 ACCESS Scores by Proficiency Level Grades K-12
K-4
NM
NMS
NHS
District
50.00%
40.00%
30.00%
20.00%
10.00%
0.00%
Entering (1-1.9)
Emerging (2-2.9)
Developing (3-3.9)
Expanding (4-4.9)
Bridging (5-5.9)
Reaching (6)
Exited Program

Leading the Way

Novi is developing and sharing new models that are influencing multilingual learner practices across Oakland and Wayne Counties, Michigan, and the midwest.

Co-Teaching & Co-Planning

WIDA Day

Family Engagement

Liaison Model

Culturally Responsive Mental Health

Professional Development

MDE EL Network: *WIDA Day* (Spencer Riley)

OS EL Network: *Co-Teaching Panel* (Cindy Stiff, Sheri Uchiyama, Lyndsey McClintic)

MABE: *Culturally Responsive Mental Health* (RosaLeigh Johnson, Spencer Riley)

ML Summit Pre-Conference: *Teaching with Language in Mind* (Lyndsey McClintic, Spencer Riley)

ML Summit: Scaffolding for MLs (Kara Reddmann)

Upcoming! MITESOL and **J.E.D.I.**

Looking Ahead: 2026-27 Priorities

- Support K-12 ELA curriculum implementation
- Expand and improve co-teaching
- Strengthen collaboration with Special Education
- Increase family engagement opportunities
- Further develop ELD teacher leadership
- Implement Michigan's evolving ELD requirements
- Continue developing and sharing culturally responsive mental health practices
- Maintain Novi's role as a leader in multilingual and multicultural education

Supporting Multilingual Students Takes All of Us

Our progress is possible because of incredible ELD teachers, community liaisons, classroom teachers, administrators, support staff, families, and students who make this work possible every day.

Thank you for your continued support of Novi ELD!

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
September 17, 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, August 13, 2026
   b. Minutes of a Governance & Policy COTW Meeting, August 17, 2026

B. Approval of Bills
   a. Board Reports July 2026
   b. Check Registers July 2026
   c. Purchase Card Reports June 2026

C. Approval of 26-27 Virtual Days

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, August 13, 2026
Novi Community School District
Board of Education

A Regular Meeting of the Novi Community School District Board of Education was held on Thursday, August 13, 2026, beginning at 6:08 p.m., at the Educational Services Building.

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

PLEDGE OF ALLEGIANCE
2026-2027 Executive Board Student Council Members from Novi High School led the Board Members and the audience in the Pledge of Allegiance.

APPROVAL OF THE AGENDA
Vice-President Beaudoin moved to adopt the agenda as presented.

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

Nays: None

MOTION CARRIED 7-0

STUDENT BOARD REPRESENTATIVE REPORT
Ellyanna Sharrow shared thoughts on the first day of school and shared highlights from Novi High School.

DONATIONS

a) Novi High School Football
Secretary Cook moved that the Novi Community School District Board of Education accept the generous donation as presented, with appreciation and thanks.

b) NEF Donation
Trustee Michener moved that the Novi Community School District Board of Education accept the generous donation as presented, with appreciation and thanks.

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

Nays: None

MOTION CARRIED 7-0

PERSONNEL REPORT(S)

Personnel Report A
Vice President Beaudoin moved that the Novi Community School District Board of Education adopt

the Personnel Report A recommendations as presented.

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

Nays: None

MOTION CARRIED 7-0

REPORT(S) TO THE BOARD

Novi High School Building Report

Novi High School Principal, Nicole Carter, introduced Elaina Brown, AP/IB Coordinator, and the 2026-27 Student Council Executive Board, who presented a report to the Board highlighting the Advanced Placement (AP) and International Baccalaureate (IB) programs.

NCSD Budget Timeline Report

Mr. Mainka, Superintendent of Schools, presented the Novi Community School District Budget Timeline from 2022 to the present.

COMMENTS FROM THE AUDIENCE

There were 21 comments from the audience with regards to next years budget and staffing.

5 MINUTE BREAK

The Board took a brief break beginning at 8:34PM

The Board returned at 8:51PM

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, Secretary Cook, Treasurer Kliebert, Trustee Mena, Trustee Michener, Trustee Roney

Nays: None

MOTION CARRIED 7-0

INFORMATION AND DISCUSSION

Former ESB – Technology Scope of Work

Jason Smith of Oakland Schools reviewed and discussed the scope of technology work that will take place at the Former ESB.

District Budget – Future Revenue Update

Rebecca Scicluna, Assistant Superintendent of Business and Operations presented on the following topics

- Boosting Additional Revenues
- Sinking and Rec Funds
- Projected Savings

Start of School Highlights

Mr. Mainka, Superintendent of Schools, discussed the following:

- Oakland Schools Enhancement Millage
- Parkview, Novi Woods, ECEC Playground completion
- Village Oaks, Deerfield, Orchard hills playgrounds to be completed next summer.
- Introduced Katy Dinkelmann as the new Principal.
- Staff Kick and Teachers return week of August 24th, 2026.
- Invited Board Members to opening day with Staff.

ACTION ITEM(S)

NCSD Master Plan

Secretary Cook moved that the Novi Community District Board of Education approve the NCSD Master Plan as presented.

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

Nays: None

MOTION CARRIED 7-0

Novi Innovation Hub Bathroom Concept Plan Approval

Trustee Michener moved that the Novi Community District Board of Education approve the Novi Innovation Hub Bathroom Concept Plan as presented. After discussion it was decided to put the Innovation Hub Bathroom Concept plan back into Information and Discussion so that they could gather more feedback and staff input. Trustee Michener rescinded his motion. It was decided to bring this back to the September 17, 2026 Board Meeting for action.

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

Nays: None

NHS Varsity Football Team Trip

Trustee Mena moved that the Novi Community District Board of Education approve the NHS Varsity Football Team Trip as presented.

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

Nays: None

MOTION CARRIED 7-0

NEA Voluntary Separation Program

Trustee Mena moved that the Novi Community District Board of Education approve the NEA Voluntary Separation Program as presented. After much discussion Trustee Mena motioned to amend the VSP to allow administration to add eligible Level L staff and the option of cash payout.

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

Nays: None

MOTION CARRIED 7-0

Secretary Cook moved to accept amendment to the NEA Voluntary Separation Program.

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

Nays: None

MOTION CARRIED 7-0

Trustee Mena moved to accept the NEA VSP as amended

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

Nays: None

MOTION CARRIED 7-0

COMMITTEE REPORT(S)

8/4 Capital Projects COTW Meeting
Trustee Roney, chair of the Capital Project Committee, reported that the committee discussed the Novi Innovation Hub Bathroom Concept Plan.

8/4 Finance COTW Meeting
Treasurer Kliebert. Chair of the Finance Committee, reported that Assistant Superintendent of Business and Operations, Rebecca Scicluna, covered the topics earlier in this meeting.

SUPERINTENDENT REPORT
Mr. Mainka, Superintendent of Schools, reported on the following:
- Thanked everyone who showed up for the meeting and expressed his appreciation.
- Start of School Year

ADMINISTRATIVE REPORTS
Assistant Superintendent Scicluna reported on the following:
- Thanked Mike Dragoo, Custodians and the Maintenance team for getting our buildings and grounds ready for the school year.
- Expressed her appreciation for the Transportation team. They have been working hard. Carey Russell made some good changes.
- Bus Transportation information will be available on Powerschool beginning August 24th, 2026.

Assistant Superintendent Carino reported on the following:

- Welcomed Staff and Students to the upcoming school year.
- Welcomed Maple the new Therapy Dog to Novi Meadows.
- Commented on the VSP
-

Assistant Superintendent Giromini reported the following:

- Welcomed Staff and Students to the upcoming school year.
- Spoke on the adaptive PD Scheduling
- Spoke on the MDE lifting of the embargo on the spring assessment data, and that will come to the Board at the September 17, 2026 Board Meeting.

<u>BOARD COMMUNICATION</u>

Trustee Michener reported on the District's Cross Country Camp

Treasurer Kliebert reported that this is the first meeting that she has been to with Staff present and it was not easy. She thanked all of the staff for being there.

Vice President, Beaudoin thanked everyone who spoke at the meeting.

President Ruskin showed appreciation for everyone who attended and tried to learn and work with the Board.

Trustee Roney reported on the Oakland County School Board upcoming dinner on September 30, 2026. She also noted the Guest Speaker will be Dr. Glenn Maleyko, the State Superintendent.

Secretary Paul Cook thanked all the staff, students and community members that attended the meeting.

<u>ADJOURNMENT</u>

Secretary Cook moved to adjourn the meeting.

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

Nays: None

MOTION CARRIED 7-0

The meeting adjourned at 10:48 p.m. The next Regular Meeting of the Board is scheduled for September 17, 2026, at the Educational Services Building.

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Paul Cook, Board of Education Secretary

Minutes of Governance & Policy COTW, August 17, 2026
Novi Community School District
Board of Education

A Governance & Policy Committee Meeting of the Whole was held on Monday, August 17, 2026, beginning at 4:08 p.m., at the Educational Services Building.

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

NEW BUSINESS
Assistant Superintendent Carino brought forward discussion on the following:

- Thrun Policy Updates.
- Review the proposed schedule for Policy Review.
- Policy 3303: Gifts & Donations
- Policy 5501: Fundraising Activities
- Technology: Age-Specific Guidelines

FUTURE BUSINESS
Any future business was discussed alongside the new business.

Secretary Michener moved that the Novi Community School District Board of Education remove the minimum requirement of 10 years for the VSP (Voluntary Separation Program).
Ayes: President Ruskin, Vice-President Beaudoin, Secretary Cook, Treasurer Kliebert, Trustee Mena, Trustee Michener, Trustee Roney

Nays: None

MOTION CARRIED 7-0

COMMENTS FROM THE AUDIENCE
There were two comments from the audience.

The meeting adjourned at 5:23 p.m.
The next Governance & Policy Committee of the Whole is scheduled for September 14, 2026, at 5:15 p.m., at the Educational Services Building.

Paul Cook, Board of Education Secretary

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

September 17th, 2026

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - July 2026

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

Net payroll		$3,315,417.21
Withheld and employer payroll taxes		$1,174,081.62
Employer and employee ORS liability		$1,511,013.54
Expenditures of accounts payable, comprised of:		
General Fund	$2,833,219.13	
Student Activity Fund	$406,113.77	
Recreation Fund	$52,373.32	
Food Service Fund	$81,141.66	
Debt Fund	$0.00	
Sinking Fund	$67,499.50	
Capital Projects Fund	$1,231,673.52	
P-Card & EduStaff Costs	$144,512.89	
Total	$4,816,533.79	$4,816,533.79
Grand Total:		$10,817,046.16

RECOMMENDATION:
That the Novi Community School Districts Board of Education approve the payment of bills for the month of July 2026 in the amount of $10,817,046.16 , as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION

9/17/26

Benjamin Mainka, Superintendent **Date**

Novi Community School District

Check Register

Type of Checks: All

Date Range: 07/01/2026 to 07/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
457257	07/27/26	27243	SPM MARKETING LLC	24678 C	G	11-111-5111-011-000-0000	CHECK # 457257 VOIDED	(215.31)	(215.31)
457577	07/27/26	MSC21	CHECK # 457577 VOIDED	25325 C	C	22-471-0000-000-000-9250	CHECK # 457577 VOIDED	(37.25)	(37.25)
457687	07/27/26	13146	WEST MUSIC CO	25447 C	A	61-296-7920-001-740-0000	CHECK # 457687 VOIDED	(153.00)	(153.00)
457742	07/09/26	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
457743	07/09/26	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50
457744	07/09/26	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
457745	07/09/26	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
457746	07/15/26	10027	A PARTS WAREHOUSE	25723 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	671.78	671.78
457747	07/15/26	10144	ARCH ENVIRONMENTAL GROUP	25661 C	G	11-261-4910-022-000-0000	OTHER PURCHASED SERV	955.00	
				25638 C	G	11-261-4910-070-000-0000	OTHER PURCHASED SERV	432.50	
				25668 C	G	11-261-4911-060-000-0000	STORMWATER PERMIT	9,992.36	11,379.86
457748	07/15/26	10307	CENGAGE LEARNING INC INFOSEC	25702 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	2,152.00	2,152.00
457749	07/15/26	10362	CORRIGAN ENTERPRISES	25669 C	S	41-261-4110-060-000-0000	BUILDING REPAIRS	3,166.67	
				25669 C	S	41-261-4110-070-000-0000	BUILDING REPAIRS	6,333.33	9,500.00
457750	07/15/26	11407	CHARTWELLS DINING SERVICES	25681 C	C	21-297-2315-099-000-9250	UNIFORM ALLOWANCE	1,387.46	
				25681 C	C	21-297-3150-099-000-9250	MANAGEMENT SERVICES-	8,951.66	
				25681 C	C	21-297-3151-099-000-9250	MANAGEMENT SERVICES-	30,634.17	
				25681 C	C	21-297-3190-099-000-9250	OTHER PROFESSIONAL S	37,742.98	
				25681 C	C	21-297-3210-099-000-9250	LOCAL MILEAGE	332.43	
				25681 C	C	21-297-3410-099-000-9250	TELEPHONE	75.02	
				25681 C	C	21-297-3510-099-000-9250	ADVERTISING	345.77	
				25681 C	C	21-297-3610-099-000-9250	PRINTING & BINDING	46.43	
				25681 C	C	21-297-4120-099-000-9250	EQUIPMENT REPAIRS	6,393.26	
				25681	C	21-297-5610-099-000-9250	FOOD EXPENSE	(20,176.75)	
				25681 C	C	21-297-5640-099-000-9250	NON FOOD EXPENSE	1,083.55	
				25681 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	63.00	
				25681 C	C	21-297-5990-099-000-9250	MISC SUPPLIES	4,678.97	
				25681 C	C	21-297-5995-099-000-9250	MISC SUPPLIES - CLEA	54.91	71,612.86

Novi Community School District

Check Register

Type of Checks: All
Date Range: 07/01/2026 to 07/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
457751	07/15/26	11508	DELTACOM INC	25725 C	G	11-271-4910-070-000-0000	OTHER PURCHASED SERV	504.00	504.00
457752	07/15/26	11515	KEM-TEC LAND SURVEYORS	25682 C	P	41-456-6225-022-000-9046	BUILDING IMPROVEMENT	2,500.00	2,500.00
457753	07/15/26	11558	DTE ENERGY	25677 C	G	11-261-5520-001-000-0000	ELECTRICITY	388.70	
				25677 C	G	11-261-5520-003-000-0000	ELECTRICITY	1,652.29	
				25677 C	G	11-261-5520-011-000-0000	ELECTRICITY	3,338.30	
				25677 C	G	11-261-5520-012-000-0000	ELECTRICITY	3,263.03	
				25677 C	G	11-261-5520-013-000-0000	ELECTRICITY	3,398.15	
				25677 C	G	11-261-5520-014-000-0000	ELECTRICITY	3,585.09	
				25677 C	G	11-261-5520-015-000-0000	ELECTRICITY	5,044.34	
				25677 C	G	11-261-5520-018-000-0000	ELECTRICITY	9,662.33	
				25677 C	G	11-261-5520-020-000-0000	ELECTRICITY	8,555.81	
				25677 C	G	11-261-5520-022-000-0000	ELECTRICITY	16,514.59	
				25677 C	G	11-261-5520-023-000-0000	ELECTRICITY	4,344.83	
				25677 C	G	11-261-5520-052-000-0000	ELECTRICITY	6,864.96	
				25677 C	G	11-261-5520-070-000-0000	ELECTRICITY	657.52	67,269.94
457754	07/15/26	11610	FOLLETT SOFTWARE LLC	25617 C	G	11-111-3450-011-000-9611	SOFTWARE LICENSES	875.04	
				25617 C	G	11-111-3450-012-000-9611	SOFTWARE LICENSES	875.04	
				25617 C	G	11-111-3450-013-000-9611	SOFTWARE LICENSES	875.04	
				25617 C	G	11-111-3450-014-000-9611	SOFTWARE LICENSES	875.04	
				25617 C	G	11-111-3450-015-000-9611	SOFTWARE LICENSES	875.04	
				25617 C	G	11-111-3450-018-000-9611	SOFTWARE LICENSES	875.04	
				25617 C	G	11-112-3450-020-000-9611	SOFTWARE LICENSES	875.04	
				25617 C	G	11-113-3450-022-000-9611	SOFTWARE LICENSES	875.04	
				25617 C	G	11-221-3450-001-000-9611	SOFTWARE LICENSES	8,149.68	15,150.00
457755	07/15/26	11745	ALL AMERICAN FIELD HOCKEY	25639 C	A	61-296-7920-022-836-0000	FIELD HOCKEY	7,000.00	7,000.00
457756	07/15/26	12159	INTERNATIONAL BACCALAUREATE	25711 C	G	11-113-4910-022-000-9614	OTHER PURCHASED SERV	13,000.00	
				25710 C	J	21-127-7410-022-000-9349	DUES & FEES	1,660.00	14,660.00
457757	07/15/26	12222	ITHAKA HARBORS INC DBA JSTOR	25746 C	G	11-113-3450-022-000-9611	SOFTWARE LICENSES	1,560.00	1,560.00
457758	07/15/26	12412	MICHIGAN ASSOC SECONDARY	25705 C	G	11-221-7410-001-000-9611	DUES & FEES	100.00	100.00
457759	07/15/26	12430	MICHIGAN HIGH SCHOOL ATHLETIC	25640 C	A	61-296-7920-022-823-0000	TENNIS CO-ED	323.50	323.50
457760	07/15/26	12440	MIDWEST COLLABORATIVE FOR	25435 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	2,015.75	
				25436 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	1,756.42	3,772.17
457761	07/15/26	12457	MICHIGAN SCHOOL BUSINESS	25719 C	G	11-261-7410-060-000-0000	DUES & FEES	150.00	
				25716 C	G	11-261-7410-060-000-0000	DUES & FEES	150.00	300.00
457762	07/15/26	12529	NATIONAL TIME & SIGNAL CORP.	25740 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	220.00	
				25738 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	406.68	
				25739 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	70.00	696.68
457763	07/15/26	12569	CITY OF NOVI WATER & SEWER	25678 C	G	11-261-3830-001-000-0000	WATER & SEWAGE	337.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25678 C	G	11-261-3830-003-000-0000	WATER & SEWAGE	511.96	
				25678 C	G	11-261-3830-011-000-0000	WATER & SEWAGE	1,937.56	
				25678 C	G	11-261-3830-012-000-0000	WATER & SEWAGE	2,141.68	
				25678 C	G	11-261-3830-013-000-0000	WATER & SEWAGE	2,540.20	
				25678 C	G	11-261-3830-014-000-0000	WATER & SEWAGE	1,957.00	
				25678 C	G	11-261-3830-018-000-0000	WATER & SEWAGE	10,072.28	
				25678 C	G	11-261-3830-022-000-0000	WATER & SEWAGE	15,801.80	
				25678 C	G	11-261-3830-052-000-0000	WATER & SEWAGE	1,846.20	
				25678 C	G	11-261-3830-060-000-0000	WATER & SEWAGE	2,014.72	
				25678 C	G	11-261-3830-070-000-0000	WATER & SEWAGE	265.70	39,426.10
457764	07/15/26	12606	OAKLAND SCHOOLS	25645 C	G	11-232-7910-001-000-0000	MISC EXPENSE	525.00	525.00
457765	07/15/26	12684	PITNEY BOWES GLOBAL	25684 C	G	11-289-3430-001-000-0000	POSTAGE	559.20	559.20
457766	07/15/26	12766	RENAISSANCE LEARNING INC	25718 C	G	11-221-3450-099-000-9611	SOFTWARE LICENSES	38,942.45	38,942.45
457767	07/15/26	12813	SAFEWAY SHREDDING LLC	25649 C	G	11-261-4910-001-000-0000	OTHER PURCHASED SERV	143.95	143.95
457768	07/15/26	12836	SECURE DOOR LLC	25667 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	855.00	855.00
457769	07/15/26	12841	BRIGHTLY SOFTWARE INC	25717 C	G	11-261-3450-060-000-0000	SOFTWARE LICENSES	6,042.48	6,042.48
457770	07/15/26	12877	SET SEG	25641 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	25,000.00	25,000.00
457771	07/15/26	13086	US GAMES (DIVISION OF BSN	25636 C	G	11-293-4120-022-000-0000	EQUIPMENT REPAIRS	1,683.92	1,683.92
457772	07/15/26	13110	VESCO OIL CORPORATION	25724 C	G	11-271-5710-070-000-0000	FUEL	380.56	380.56
457773	07/15/26	13125	WASTE MANAGEMENT OF	25732 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	123.28	
				25662 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	2,258.56	
				25732 C	R	21-261-3840-060-000-9200	TRASH DISPOSAL	41.09	
				25662 C	R	21-261-3840-060-000-9200	TRASH DISPOSAL	752.85	3,175.78
457774	07/15/26	18022	GFL ENVIRONMENTAL USA INC.	25665 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	812.50	812.50
457775	07/15/26	18082	NAGLE PAVING COMPANY	25730 C	S	41-261-4110-011-000-0000	BUILDING REPAIRS	3,250.00	
				25730 C	S	41-261-4110-012-000-0000	BUILDING REPAIRS	5,750.00	
				25730 C	S	41-261-4110-014-000-0000	BUILDING REPAIRS	9,900.00	
				25730 C	S	41-261-4110-015-000-0000	BUILDING REPAIRS	9,600.00	
				25730 C	S	41-261-4110-060-000-0000	BUILDING REPAIRS	3,250.00	31,750.00
457776	07/15/26	18422	H-O-H WATER TECHNOLOGY INC.	25729 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	680.83	
				25729 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	680.82	
				25729 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	680.83	
				25729 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	680.83	2,723.31
457777	07/15/26	18521	LEONARD'S SYRUPS	25656 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	135.70	
				25659 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	127.50	
				25657 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	135.70	398.90
457778	07/15/26	18526	ARC DOCUMENT SOLUTIONS LLC	25655 C	G	11-261-3450-060-000-0000	SOFTWARE LICENSES	110.00	110.00
457779	07/15/26	18820	ENVIRO-CLEAN SERVICES INC	25643 C	R	21-261-4116-060-000-9263	ENVIRO-CLEAN INSURAN	13,403.28	13,403.28

Check Register

Type of Checks: All
Date Range: 07/01/2026 to 07/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
457780	07/15/26	19404	RAPTOR TECHNOLOGIES LLC	25721 C	G	11-266-3190-099-000-0000	OTHER PROFESSIONAL S	13,776.00	
				25722 C	J	21-266-3450-001-000-9711	SOFTWARE LICENSES	11,718.00	
				25728 C	J	21-266-3450-001-000-9711	SOFTWARE LICENSES	2,310.00	
				25727 C	J	21-266-3450-001-000-9711	SOFTWARE LICENSES	24,898.72	52,702.72
457781	07/15/26	19506	SCREENCASTIFY LLC	25747 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	9,823.00	9,823.00
457782	07/15/26	19541	IMPACT SPORTS PERFORMANCE	25646 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	2,280.00	2,280.00
457783	07/15/26	20140	DELTA NETWORK SERVICES LLC	25651 C	P	41-456-6225-099-000-9046	BUILDING IMPROVEMENT	25,600.00	25,600.00
457784	07/15/26	20269	POWERSCHOOL GROUP LLC	25707 C	G	11-232-3450-001-000-0000	SOFTWARE LICENSES	145,683.93	
				25736 C	G	11-232-3450-001-000-0000	SOFTWARE LICENSES	47,263.27	192,947.20
457785	07/15/26	20275	THE SHERWIN-WILLIAMS	25637 C	G	11-261-5992-011-000-0000	MISC SUPPLIES - MAIN	244.75	
				25734 C	G	11-261-5992-012-000-0000	MISC SUPPLIES - MAIN	479.50	
				25733 C	G	11-261-5992-012-000-0000	MISC SUPPLIES - MAIN	253.50	
				25664 C	G	11-261-5992-018-000-0000	MISC SUPPLIES - MAIN	200.88	1,178.63
457786	07/15/26	20787	MARCIA BRENNER ASSOCIATES	25709 C	G	11-232-3450-001-000-0000	SOFTWARE LICENSES	6,430.00	6,430.00
457787	07/15/26	21711	SPARK HIRE INC	25714 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	8,470.00	8,470.00
457788	07/15/26	26761	BIOZONE CORPORATION	25626 C	G	11-113-5110-022-000-9611	TEACHING SUPPLIES	1,253.74	1,253.74
457789	07/15/26	26769	IMAGINE LEARNING LLC	25439 C	G	11-113-3451-022-000-9611	SOFTWARE LICENSES -	2,152.50	
				25439 C	G	11-131-3450-001-000-9611	SOFTWARE LICENSES	13,222.50	15,375.00
457790	07/15/26	26786	SDI INNOVATIONS INC	25701 C	G	11-293-3490-022-000-0000	INTERNET FEES	1,000.00	1,000.00
457791	07/15/26	26791	STERICYCLE INC	25671 C	G	11-241-4910-012-000-0000	OTHER PURCHASED SERV	97.13	97.13
457792	07/15/26	26994	RAS TECHNOLOGY CONSULTANTS	25708 C	G	11-232-3450-001-000-0000	SOFTWARE LICENSES	950.00	950.00
457793	07/15/26	27013	DANIELS GLASS CO INC	25741 C	S	41-261-4110-015-000-0000	BUILDING REPAIRS	540.00	540.00
457794	07/15/26	27095	ZOOM COMMUNICATIONS, INC	25706 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	13,398.00	13,398.00
457795	07/15/26	27096	COGNIA INC.	25712 C	G	11-221-7419-001-000-9611	DUES & FEES - ADVANC	12,600.00	12,600.00
457796	07/15/26	27110	THOMAS REUTERS - WEST	25713 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	1,688.00	1,688.00
457797	07/15/26	27138	DAIOHS USA INC	25720 C	G	11-232-4910-001-000-0000	OTHER PURCHASED SERV	183.75	183.75
457798	07/15/26	27247	VISION GRAPHICS LLC	25660 C	S	41-261-4110-060-000-0000	BUILDING REPAIRS	2,700.00	2,700.00
457799	07/15/26	27318	ONECLICK MEDIA LLC	25700 C	A	61-296-7920-013-675-0000	ADMIN NW	1,172.61	1,172.61
457800	07/15/26	27320	AVANT ASSESSMENT LLC	25703 C	G	11-113-5110-022-000-9611	TEACHING SUPPLIES	1,114.40	1,114.40
457801	07/15/26	27326	LEAD MENTOR REPEAT LLC	25731 C	G	11-283-3220-001-000-0000	CONFERENCES	7,000.00	7,000.00
457802	07/15/26	27327	OSBORNE FAMILY RETRIEVERS	25737 C	A	61-296-7920-001-700-0000	THERAPY DOG DONATION	3,400.00	3,400.00
457803	07/15/26	MSC21	AMY WATKINS	25743 C	A	61-296-7920-001-700-0000	AMY WATKINS	601.80	601.80
457804	07/15/26	MSC21	JACQUELINE ABRAHAM	25675 C	G	11-221-3220-011-000-9611	JACQUELINE ABRAHAM	31.70	31.70
457805	07/15/26	MSC21	MELANIE RUTKOWSKI	25674 C	G	11-221-3220-001-000-9611	MELANIE RUTKOWSKI	30.51	30.51
457806	07/15/26	MSC21	NICK LETARTE	25672 C	G	11-282-3450-001-000-0000	NICK LETARTE	479.88	479.88
457807	07/15/26	MSC21	ZACHARY MARTINEZ	25673 C	G	11-221-3220-001-000-9611	ZACHARY MARTINEZ	31.70	31.70
457808	07/22/26	10027	A PARTS WAREHOUSE	25788 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,778.20	1,778.20
457809	07/22/26	10326	CINTAS CORPORATION #31	25789 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25790 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	
				25822 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	619.80
457810	07/22/26	10390	CURRICULUM ASSOCIATES INC	25438 C	G	11-111-3450-011-000-9611	SOFTWARE LICENSES	26,780.00	
				25438 C	G	11-111-3450-012-000-9611	SOFTWARE LICENSES	26,780.00	
				25438 C	G	11-111-3450-013-000-9611	SOFTWARE LICENSES	26,780.00	
				25438 C	G	11-111-3450-014-000-9611	SOFTWARE LICENSES	26,780.00	
				25438 C	G	11-111-3450-015-000-9611	SOFTWARE LICENSES	26,780.00	
				25438 C	G	11-111-3450-018-000-9611	SOFTWARE LICENSES	39,908.00	
				25438 C	G	11-112-3450-020-000-9611	SOFTWARE LICENSES	31,170.00	
				25438 C	G	11-113-3450-022-000-9611	SOFTWARE LICENSES	6,300.00	
				25438 C	G	11-221-3120-001-000-9611	FACILITATOR	12,000.00	223,278.00
457811	07/22/26	10497	CRISIS PREVENTION INSTITUTE	25808 C	I	21-219-7410-004-194-9300	DUES & FEES	200.00	200.00
457812	07/22/26	10954	ADN ADMINISTRATORS INC	25779 C	G	12-451-0001-000-000-9451	DENTAL	4,389.00	4,389.00
457813	07/22/26	11083	PLANTE AND MORAN REALPOINT	25823 C	P	41-456-6225-099-000-9046	BUILDING IMPROVEMENT	65,198.70	65,198.70
457814	07/22/26	11565	JACKSON TRUCK SERVICE INC	25794 C	G	11-271-4130-070-000-0000	VEHICLE REPAIRS	629.56	
				25791 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	629.56	
				25792 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	144.76	1,403.88
457815	07/22/26	11594	DIRECT ENERGY BUSINESS INC	25801 C	G	11-261-5520-020-000-0000	ELECTRICITY	10,468.57	
				25801 C	G	11-261-5520-022-000-0000	ELECTRICITY	29,147.09	39,615.66
457816	07/22/26	11616	SPALDING DEDECKER	25811 C	P	41-456-6225-012-000-9046	BUILDING IMPROVEMENT	5,500.00	
				25812 C	P	41-456-6225-013-000-9046	BUILDING IMPROVEMENT	5,900.00	
				25810 C	P	41-456-6225-014-000-9046	BUILDING IMPROVEMENT	6,700.00	
				25813 C	P	41-456-6225-015-000-9046	BUILDING IMPROVEMENT	6,500.00	
				25814 C	P	41-456-6225-018-000-9046	BUILDING IMPROVEMENT	9,800.00	
				25813 C	P	41-456-6225-020-000-9046	BUILDING IMPROVEMENT	15,350.00	
				25815 C	P	41-456-6225-052-000-9046	BUILDING IMPROVEMENT	8,700.00	58,450.00
457817	07/22/26	12216	JOSTENS INC	25804 C	I	21-122-5990-004-194-9300	MISC SUPPLIES	22.91	
					I	21-122-5990-004-194-9300	CM AGAINST INVOICE 39017660	(0.51)	22.40
457818	07/22/26	12269	LANDSCAPE STRUCTURES INC	25785 C	P	41-456-6225-014-000-9046	BUILDING IMPROVEMENT	211,567.94	211,567.94
457819	07/22/26	12405	MICHIGAN ASSOCIATION SCHOOL	25765 C	G	11-231-3220-001-000-0000	CONFERENCES	125.00	125.00
457820	07/22/26	12425	MESSA (MICHIGAN EDUCATION	25769 C	G	12-451-0006-000-000-9451	MESSA	797,269.58	797,269.58
457821	07/22/26	12457	MICHIGAN SCHOOL BUSINESS	25774 C	G	11-221-7410-001-000-9611	DUES & FEES	150.00	150.00
457822	07/22/26	12566	CITY OF NOVI TREASURER'S	25825 C	G	11-266-3190-099-000-0000	OTHER PROFESSIONAL S	113,125.08	
				25806 C	R	21-311-4910-052-000-9200	OTHER PURCHASED SERV	13,139.36	126,264.44
457823	07/22/26	12606	OAKLAND SCHOOLS	25802 C	I	21-122-3220-026-194-9300	CONFERENCES	160.00	
				25803 C	I	21-218-3220-099-063-9300	CONFERENCES	20.00	180.00
457824	07/22/26	12736	ASCENSION PROVIDENCE	25821 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	483.00	483.00
457825	07/22/26	12813	SAFEWAY SHREDDING LLC	25796 C	G	11-241-4910-011-000-0000	OTHER PURCHASED SERV	54.95	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25805 C	I	21-241-4910-004-194-9300	OTHER PURCHASED SERV	54.95	109.90
457826	07/22/26	12877	SET SEG	25786 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	3,083.45	
				25786 C	G	12-451-0003-000-000-9451	LIFE & AD&D	17,328.77	
				25786 C	G	12-451-0004-000-000-9451	LTD	6,309.47	26,721.69
457827	07/22/26	13110	VESCO OIL CORPORATION	25798 C	G	11-271-5990-070-000-0000	MISC SUPPLIES	143.75	143.75
457828	07/22/26	13141	WEINGARTZ SUPPLY CO INC	25766 C	G	11-261-4120-060-000-0000	EQUIPMENT REPAIRS	42.00	
				25767 C	G	11-261-4130-060-000-0000	VEHICLE REPAIRS	2,196.92	2,238.92
457829	07/22/26	17693	BURMA CENTER	25807 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	60.00	60.00
457830	07/22/26	20069	LOWERY CORP. DBA APPLIED	25783 C	G	11-111-4222-011-000-0000	COPIER EXPENSE	432.52	
				25783 C	G	11-111-4222-012-000-0000	COPIER EXPENSE	282.38	
				25783 C	G	11-111-4222-013-000-0000	COPIER EXPENSE	317.81	
				25783 C	G	11-111-4222-014-000-0000	COPIER EXPENSE	383.06	
				25783 C	G	11-111-4222-015-000-0000	COPIER EXPENSE	307.93	
				25783 C	G	11-111-4222-018-000-0000	COPIER EXPENSE	760.32	
				25818 C	G	11-111-4223-011-000-0000	PRINTER EXPENSE	384.45	
				25818 C	G	11-111-4223-012-000-0000	PRINTER EXPENSE	230.10	
				25818 C	G	11-111-4223-013-000-0000	PRINTER EXPENSE	71.98	
				25818 C	G	11-111-4223-014-000-0000	PRINTER EXPENSE	203.42	
				25818 C	G	11-111-4223-015-000-0000	PRINTER EXPENSE	162.79	
				25818 C	G	11-111-4223-018-000-0000	PRINTER EXPENSE	491.14	
				25783 C	G	11-112-4222-020-000-0000	COPIER EXPENSE	764.62	
				25818 C	G	11-112-4223-020-000-0000	PRINTER EXPENSE	343.44	
				25783 C	G	11-113-4222-022-000-0000	COPIER EXPENSE	1,418.36	
				25783 C	G	11-113-4222-024-000-9411	COPIER EXPENSE	80.62	
				25818 C	G	11-113-4223-022-000-0000	PRINTER EXPENSE	700.96	
				25818 C	G	11-113-4223-024-000-9411	PRINTER EXPENSE	42.45	
				25783 C	G	11-261-4222-060-000-0000	COPIER EXPENSE	2.72	
				25818 C	G	11-261-4223-060-000-0000	PRINTER EXPENSE	12.32	
				25783 C	G	11-271-4222-070-000-0000	COPIER EXPENSE	5.35	
				25783 C	G	11-289-4222-001-000-0000	COPIER EXPENSE	264.06	
				25817 C	G	11-289-4222-001-000-0000	COPIER EXPENSE	325.74	
				25818 C	G	11-289-4223-001-000-0000	PRINTER EXPENSE	1,052.95	
				25783 C	G	11-293-4222-022-000-0000	COPIER EXPENSE	24.04	
				25783 C	G	11-311-4222-052-000-9551	COPIER EXPENSE	91.03	
				25818 C	G	11-311-4223-052-000-9551	PRINTER EXPENSE	135.48	
				25818 C	I	21-122-4223-004-194-9300	PRINTER EXPENSE	243.94	9,535.98
457831	07/22/26	20236	MIDWEST MOTOR SUPPLY CO INC	25795 C	G	11-271-5980-070-000-0000	MISC HARDWARE & TOOL	205.36	205.36
457832	07/22/26	20275	THE SHERWIN-WILLIAMS	25771 C	G	11-261-5992-013-000-0000	MISC SUPPLIES - MAIN	99.90	99.90

Novi Community School District

Check Register

Type of Checks: All

Date Range: 07/01/2026 to 07/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
457833	07/22/26	20360	CLEAR RATE COMMUNICATINS INC	25784 C	G	11-225-3410-001-000-0000	TELEPHONE	931.27	931.27
457834	07/22/26	20784	BLOCKSI INC	25685 C	G	11-225-3190-001-000-0000	OTHER PROFESSIONAL S	12,228.13	
				25685 C	G	11-266-3190-099-000-0000	OTHER PROFESSIONAL S	12,228.12	24,456.25
457835	07/22/26	20824	HOPSKIPDRIVE INC	25797 C	G	11-271-3310-001-000-0000	HOMELESS TRANSPORTAT	874.91	874.91
457836	07/22/26	21840	KINGSCOTT ASSOCIATES INC	25824 C	P	41-456-6225-022-000-9046	BUILDING IMPROVEMENT	549,356.94	549,356.94
457837	07/22/26	26803	AERO FILTER LLC	25151 C	G	11-261-5992-001-000-0000	MISC SUPPLIES - MAIN	326.94	
				25159 C	G	11-261-5992-009-000-0000	MISC SUPPLIES - MAIN	1,084.30	
				25152 C	G	11-261-5992-011-000-0000	MISC SUPPLIES - MAIN	1,436.39	
				25160 C	G	11-261-5992-012-000-0000	MISC SUPPLIES - MAIN	1,521.41	
				25155 C	G	11-261-5992-013-000-0000	MISC SUPPLIES - MAIN	682.77	
				25154 C	G	11-261-5992-014-000-0000	MISC SUPPLIES - MAIN	1,312.54	
				25150 C	G	11-261-5992-015-000-0000	MISC SUPPLIES - MAIN	1,334.48	
				25157 C	G	11-261-5992-020-000-0000	MISC SUPPLIES - MAIN	10,151.89	
				25162 C	G	11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	13,767.77	
				25153 C	G	11-261-5992-023-000-0000	MISC SUPPLIES - MAIN	841.02	
				25158 C	G	11-261-5992-052-000-0000	MISC SUPPLIES - MAIN	1,757.26	
				25161 C	G	11-261-5992-070-000-0000	MISC SUPPLIES - MAIN	42.64	34,259.41
457838	07/22/26	26839	TEACHERS CURRICULUM	25625 C	G	11-113-3450-022-000-9611	SOFTWARE LICENSES	4,271.00	4,271.00
457839	07/22/26	26867	ASANA INC	25760 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	26,250.00	26,250.00
457840	07/22/26	27094	KICKUP INC.	25761 C	G	11-221-3450-001-000-9611	SOFTWARE LICENSES	12,210.45	
				25761 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	12,210.45	24,420.90
457841	07/22/26	27272	PAUL H BROOKES PUBLISHING CO	25820 C	I	21-122-5111-052-191-9300	TEACHING SUPPLIES -	900.00	900.00
457842	07/22/26	27335	NOVI ROBOTICS FOUNDATION	25776 C	A	61-296-7920-099-900-0000	NOVI ROBOTICS PASS T	20.00	
				25809 C	A	61-296-7920-099-950-0000	ROBOTICS TEAM 6134	5,176.31	
				25809 C	A	61-296-7920-099-952-0000	ROBOTICS TEAM 6155	2,974.68	
				25809 C	A	61-296-7920-099-954-0000	ROBOTICS TEAM 6294	424.65	
					A	61-296-7920-099-954-0000	ROBOTICS TEAM 6294	(424.65)	
					A	61-296-7920-099-954-0000	ROBOTICS TEAM 6294	(424.65)	
				25809 C	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	13,318.08	
				25809 C	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	5,068.12	
					A	61-296-7920-099-960-0000	ROBOTICS TEAM 11129	(3,356.87)	
					A	61-296-7920-099-960-0000	ROBOTICS TEAM 11129	(3,356.87)	
				25809 C	A	61-296-7920-099-960-0000	ROBOTICS TEAM 11129	3,356.87	
				25809 C	A	61-296-7920-099-962-0000	ROBOTICS TEAM 11244	3,631.24	
				25809 C	A	61-296-7920-099-964-0000	ROBOTICS TEAM 11254	8,460.45	
				25809 C	A	61-296-7920-099-966-0000	ROBOTICS TEAM 11276	1,070.93	
				25809 C	A	61-296-7920-099-968-0000	ROBOTICS TEAM 21453	1,896.30	
				25809 C	A	61-296-7920-099-970-0000	ROBOTICS TEAM 21456	1,209.46	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25809 C	A	61-296-7920-099-972-0000	ROBOTICS TEAM 21790	954.10	
					A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	(2,934.48)	
					A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	(2,934.48)	
				25809 C	A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	2,934.48	
				25809 C	A	61-296-7920-099-976-0000	ROBOTICS TEAM 23445	1,518.97	
				25809 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	284,100.77	
				25809 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	16,152.30	
				25809 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	20,661.37	
				25809 C	A	61-296-7920-099-986-0000	SBSI ROBOTICS	30,077.93	389,575.01
457843	07/22/26	MSC21	COLE DAHMEN	25828 C	G	12-451-0009-000-000-9451	COLE DAHMEN	35.00	35.00
457844	07/22/26	MSC21	KAITLYN WEST-CARDENA	25816 C	A	61-296-7920-022-605-0000	KAITLYN WEST-CARDENA	1,121.16	1,121.16
457845	07/22/26	MSC21	KATHLEEN ADER	25827 C	G	11-221-3220-001-000-9611	KATHLEEN ADER	197.80	197.80
457846	07/22/26	MSC21	KATILYN WEST-CARDENA	25780 C	A	61-296-7920-022-605-0000	KATILYN WEST-CARDENA	142.46	142.46
457847	07/22/26	MSC21	KIMBERLY DEINEK	25778 C	A	61-296-7920-001-700-0000	KIMBERLY DEINEK	48.00	48.00
457848	07/22/26	MSC21	NICOLE CARTER	25799 C	G	11-241-3220-022-000-0000	NICOLE CARTER	167.95	167.95
457849	07/22/26	MSC21	SANDRA GRACZYK	25787 C	G	11-271-7910-070-000-0000	SANDRA GRACZYK	70.00	70.00
457850	07/23/26	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
457851	07/23/26	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50
457852	07/23/26	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
457853	07/30/26	06068	TMP ARCHITECTURE INC	25900 C	P	41-456-6225-001-000-9046	BUILDING IMPROVEMENT	11,013.00	
				25897 C	P	41-456-6225-014-000-9046	BUILDING IMPROVEMENT	530.00	
				25897 C	P	41-456-6225-018-000-9046	BUILDING IMPROVEMENT	334.00	
				25900 C	P	41-456-6225-018-000-9046	BUILDING IMPROVEMENT	13,409.00	
				25900 C	P	41-456-6225-022-000-9046	BUILDING IMPROVEMENT	4,640.00	29,926.00
457854	07/30/26	06132	INTEGRATED DESIGN SOLUTIONS	25899 C	P	41-456-6225-001-000-9046	BUILDING IMPROVEMENT	13,039.24	13,039.24
457855	07/30/26	10067	AIRGAS USA LLC	25833 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	188.07	188.07
457856	07/30/26	10144	ARCH ENVIRONMENTAL GROUP	25843 C	G	11-261-4910-070-000-0000	OTHER PURCHASED SERV	1,399.12	1,399.12
457857	07/30/26	10165	AT&T MOBILITY	25847 C	G	11-261-3410-060-000-0000	TELEPHONE	1,631.81	
				25846 C	G	11-261-3410-060-000-0000	TELEPHONE	1,523.97	3,155.78
457858	07/30/26	11610	FOLLETT SOFTWARE LLC	25866 C	G	11-222-5990-001-000-9611	MISC SUPPLIES - MEDI	3,430.00	3,430.00
457859	07/30/26	12046	GRAND RAPIDS PUBLIC SCHOOLS	25891 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,850.00	1,850.00
457860	07/30/26	12143	HUBERT COMPANY	25862 C	C	21-297-4120-099-000-9251	EFB EQUIPMENT REPAIR	5,494.00	5,494.00
457861	07/30/26	12250	M-2 AUTO PARTS INC	25839 C	G	11-261-5992-020-000-0000	MISC SUPPLIES - MAIN	30.60	
				25838 C	G	11-261-5992-020-000-0000	MISC SUPPLIES - MAIN	18.72	49.32
457862	07/30/26	12269	LANDSCAPE STRUCTURES INC	27757 P	P	41-456-6225-014-000-9046	BUILDING IMPROVEMENT	157,449.82	157,449.82
457863	07/30/26	12606	OAKLAND SCHOOLS	25850 C	G	11-225-3190-001-000-0000	OTHER PROFESSIONAL S	33,082.86	
				25849 C	G	11-225-4120-001-000-0000	EQUIPMENT REPAIRS	1,312.50	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25850 C	G	11-284-3160-099-000-0000	TECHNOLOGY SERVICES	298,934.89	333,330.25
457864	07/30/26	12739	PURVIS & FOSTER	25867 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	1,560.00	
				25867 C	G	11-261-4110-009-000-0000	BUILDING REPAIRS	2,340.00	
				25867 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	2,340.00	
				25867 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	3,120.00	
				25867 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	2,340.00	
				25867 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	3,900.00	
				25867 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	1,560.00	
				25867 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	2,340.00	
				25867 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	3,120.00	
				25867 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	6,240.00	
				25867 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	1,560.00	
				25867 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	2,340.00	
				25886 C	S	41-261-4110-009-000-0000	BUILDING REPAIRS	8,239.00	
				25886 C	S	41-261-4110-012-000-0000	BUILDING REPAIRS	1,487.00	
				25886 C	S	41-261-4110-013-000-0000	BUILDING REPAIRS	346.00	
				25886 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	1,836.00	
				25886 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	2,809.00	47,477.00
457865	07/30/26	13011	THERMAL NETICS	25836 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	1,020.00	1,020.00
457866	07/30/26	13118	WAGEWORKS INC	25861 C	G	11-283-3190-001-000-0000	OTHER PROFESSIONAL S	864.96	864.96
457867	07/30/26	13189	BEYER, TODD	25893 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,080.66	1,080.66
457868	07/30/26	15468	CARY ROBERT GRIMM	25896 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	2,800.00	2,800.00
457869	07/30/26	16046	WALKER, KATIE	25863 C	A	61-296-7920-001-739-0000	NEF EDUCATOR FELLOWS	395.47	395.47
457870	07/30/26	17666	XELLO	25856 C	J	21-127-3450-099-000-9349	SOFTWARE LICENSES	2,400.00	2,400.00
457871	07/30/26	17735	MAD SCIENCE OF DETROIT	25894 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	2,739.00	2,739.00
457872	07/30/26	20121	CONSTELLATION NEWENERGY INC	25848 C	G	11-261-5510-001-000-0000	NATURAL GAS	47.46	
				25848 C	G	11-261-5510-003-000-0000	NATURAL GAS	61.01	
				25848 C	G	11-261-5510-011-000-0000	NATURAL GAS	681.48	
				25848 C	G	11-261-5510-012-000-0000	NATURAL GAS	379.73	
				25848 C	G	11-261-5510-013-000-0000	NATURAL GAS	47.46	
				25848 C	G	11-261-5510-014-000-0000	NATURAL GAS	278.02	
				25848 C	G	11-261-5510-015-000-0000	NATURAL GAS	752.66	
				25848 C	G	11-261-5510-018-000-0000	NATURAL GAS	793.36	
				25848 C	G	11-261-5510-020-000-0000	NATURAL GAS	861.16	
				25848 C	G	11-261-5510-022-000-0000	NATURAL GAS	3,797.31	
				25848 C	G	11-261-5510-023-000-0000	NATURAL GAS	254.29	
				25848 C	G	11-261-5510-052-000-0000	NATURAL GAS	44.08	
				25848 C	G	11-261-5510-060-000-0000	NATURAL GAS	6.80	

Novi Community School District

Check Register

Type of Checks: All

Date Range: 07/01/2026 to 07/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25848 C	G	11-261-5510-070-000-0000	NATURAL GAS	30.53	8,035.35
457873	07/30/26	20275	THE SHERWIN-WILLIAMS	25853 C	G	11-261-5992-001-000-0000	MISC SUPPLIES - MAIN	37.50	
				25845 C	G	11-261-5992-001-000-0000	MISC SUPPLIES - MAIN	14.13	
				25854 C	G	11-261-5992-014-000-0000	MISC SUPPLIES - MAIN	50.95	
				25855 C	G	11-261-5992-014-000-0000	MISC SUPPLIES - MAIN	162.85	265.43
457874	07/30/26	20575	MOSS AUDIO CORPORATION	25898 C	P	41-456-6225-003-000-9046	BUILDING IMPROVEMENT	38,891.24	38,891.24
457875	07/30/26	20891	KID CHEMIST LLC	25902 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	900.00	900.00
457876	07/30/26	21069	INTEGRITY AUTOMATIC DOOR LLC	25890 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	500.00	
				25889 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	1,050.00	
				25888 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	750.00	2,300.00
457877	07/30/26	21174	IMPERIAL BAG & PAPER CO LLC	25695 P	G	11-261-5991-013-000-0000	MISC SUPPLIES - CUST	2,768.30	
				25688 C	G	11-261-5991-014-000-0000	MISC SUPPLIES - CUST	2,652.32	
				25689 C	G	11-261-5991-015-000-0000	MISC SUPPLIES - CUST	3,716.84	
				25696 P	G	11-261-5991-018-000-0000	MISC SUPPLIES - CUST	4,172.19	
				25690 C	G	11-261-5991-020-000-0000	MISC SUPPLIES - CUST	408.86	
				25691 P	G	11-261-5991-022-000-0000	MISC SUPPLIES - CUST	16,252.67	
				25694 C	G	11-261-5991-052-000-0000	MISC SUPPLIES - CUST	703.40	
				25693 P	G	11-261-5991-060-000-0000	MISC SUPPLIES - CUST	1,370.28	32,044.86
457878	07/30/26	26803	AERO FILTER LLC	25156 C	G	11-261-5992-018-000-0000	MISC SUPPLIES - MAIN	1,805.66	1,805.66
457879	07/30/26	26958	GATEWAY EDUCATION HOLDINGS	25623 C	G	11-111-3450-018-000-9611	SOFTWARE LICENSES	7,007.00	
				25623 C	G	11-112-3450-020-000-9611	SOFTWARE LICENSES	5,733.00	12,740.00
457880	07/30/26	27070	SKYHAWKS SPORTS ACADEMY LLC	25901 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	6,321.00	6,321.00
457881	07/30/26	27087	FISHTANK LEARNING INC	25857 C	G	11-111-3450-011-000-9611	SOFTWARE LICENSES	651.66	
				25857 C	G	11-111-3450-012-000-9611	SOFTWARE LICENSES	325.83	
				25857 C	G	11-111-3450-013-000-9611	SOFTWARE LICENSES	325.83	
				25857 C	G	11-111-3450-014-000-9611	SOFTWARE LICENSES	325.83	
				25857 C	G	11-111-3450-015-000-9611	SOFTWARE LICENSES	325.85	1,955.00
457882	07/30/26	27134	TONIA RANGARAJAN DBA RATAZEE	25903 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	4,891.08	4,891.08
457883	07/30/26	27204	WESTERN MICHIGAN UNIVERSITY	25837 C	J	21-221-3190-099-000-2480	OTHER PROFESSIONAL S	9,825.04	9,825.04
457884	07/30/26	27321	RELIABLE SERVICE	25840 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	2,440.63	2,440.63
457885	07/30/26	27331	FRANCESCA MAUCERI	25852 C	A	61-296-7920-022-629-0000	DANCE COMPANY	1,500.00	1,500.00
457886	07/30/26	MSC21	KATHLEEN ADER	25834 C	G	11-221-3220-001-000-9611	KATHLEEN ADER	197.80	197.80
457887	07/30/26	MSC21	LAURA KHALIL	25865 C	A	61-296-7920-001-739-0000	LAURA KHALIL	400.00	400.00
457888	07/30/26	MSC21	RICHELLE RUIWEN LI	25851 C	C	22-471-0000-000-000-9250	RICHELLE RUIWEN LI	37.25	37.25
							Sub Total:	**$4,100,563.74**	

ACH CHECKS

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A00850	07/27/26	20802	DREAM LIMOUSINES INC	25127 C	G	11-293-3310-022-000-0000	CHECK # a00850 VOIDED	(2,075.00)	(2,075.00)
A00885	07/08/26	18607	AMAZON CAPITAL SERVICES INC.		G	11-111-5110-018-000-9611	TEACHING SUPPLIES	11.99	

Novi Community School District

Check Register

Type of Checks: All
Date Range: 07/01/2026 to 07/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25631 C	G	11-113-5110-022-000-9611	TEACHING SUPPLIES	170.39	
				25634 C	G	11-119-5110-015-000-9670	TEACHING SUPPLIES- S	103.46	
				25630 C	G	11-119-5110-015-000-9670	TEACHING SUPPLIES- S	251.53	
				25635 C	G	11-119-5110-052-000-9680	TEACHING SUPPLIES -	18.80	
				25628 C	G	11-119-5110-052-000-9680	TEACHING SUPPLIES -	141.13	
				25629 C	G	11-119-5110-052-000-9680	TEACHING SUPPLIES -	9.98	
				25633 C	G	11-119-5110-052-000-9680	TEACHING SUPPLIES -	44.83	
					G	11-222-5310-018-000-0000	EDUCATIONAL MEDIA	7.99	
				25632 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	19.99	
				25627 C	G	11-283-7910-001-000-0000	MISC EXPENSE	1,619.15	
					A	61-296-7920-022-805-0000	CHEER	384.00	2,783.24
A00886	07/15/26	10176	AVENTRIC TECHNOLOGIES LLC	25663 C	G	11-213-5990-099-015-0000	MISC SUPPLIES - NURS	544.00	544.00
A00887	07/15/26	10591	AQUATIC SOURCE LLC	25654 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	560.00	
				25742 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	800.00	1,360.00
A00888	07/15/26	10663	EXECUTIVE ENERGY SVS LLC	25644 C	G	11-261-4910-060-000-0000	OTHER PURCHASED SERV	400.00	400.00
A00889	07/15/26	10915	LOGISTICS INC DBA RELIABLE	25679 C	G	11-261-3430-060-000-0000	POSTAGE	2,397.20	2,397.20
A00890	07/15/26	11047	POWER VAC OF MICHIGAN LLC	25642 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	9,640.00	9,640.00
A00891	07/15/26	11145	ESKO ROOFING & SHEET METAL	25666 C	S	41-261-4110-052-000-0000	BUILDING REPAIRS	262.50	262.50
A00892	07/15/26	11392	ENVIRO-CLEAN SERVICES INC	25680 C	G	11-261-4116-009-000-0000	ENVIRO-CLEAN	3,732.57	3,732.57
A00893	07/15/26	12656	PEDIATRIC HEALTH CONSULTANTS	25658 C	I	21-213-3131-099-015-9300	CONTRACTED SERVICES	11,343.23	11,343.23
A00894	07/15/26	12761	REDFORD LOCK COMPANY INC OF	25735 C	G	11-261-5992-001-000-0000	MISC SUPPLIES - MAIN	60.00	
				25647 C	G	11-261-5992-060-000-0000	MISC SUPPLIES - MAIN	100.00	160.00
A00895	07/15/26	12977	PENCHURA LLC	27752 P	P	41-456-6225-014-000-9046	BUILDING IMPROVEMENT	72,943.64	72,943.64
A00896	07/15/26	13018	THRUN LAW FIRM P.C.	25676 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	3,387.00	3,387.00
A00897	07/15/26	18004	SONITROL GREAT LAKES -	25715 C	G	11-261-4910-060-000-0000	OTHER PURCHASED SERV	7,413.90	7,413.90
A00898	07/15/26	18009	PREMIER PEST MANAGEMENT	25653 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	71.00	
				25653 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	35.00	
				25653 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	28.00	
				25653 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	28.00	
				25653 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	28.00	
				25653 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	28.00	
				25653 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	56.00	
				25653 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	37.00	
				25653 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	33.00	
				25653 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	40.00	
				25653 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	37.00	421.00
A00899	07/15/26	18607	AMAZON CAPITAL SERVICES INC.	25745 C	G	11-113-5210-022-000-9611	TEXTBOOKS	5,025.30	
				25744 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	48.49	

Novi Community School District

Type of Checks: All

Date Range: 07/01/2026 to 07/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25726 C	G	11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	9.49	5,083.28
A00900	07/15/26	20346	LAFORCE HOLDINGS INC	25670 C	S	41-261-4110-001-000-0000	BUILDING REPAIRS	3,330.00	
				25670 C	S	41-261-4110-009-000-0000	BUILDING REPAIRS	4,700.00	8,030.00
A00901	07/15/26	20462	ENTECH MEDICAL STAFFING	25648 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,296.00	1,296.00
A00902	07/15/26	20864	JULIA IRENE KEIDER KEIDER	25650 C	G	11-283-3140-001-000-0000	STAFF SERVICES	11,765.00	11,765.00
A00903	07/15/26	21451	MICHAEL LANCE DBA EXCELANCE	25704 C	G	11-221-3190-001-000-9611	OTHER PROFESSIONAL S	2,083.33	2,083.33
A00904	07/15/26	21474	MULTILANGUAGE SERVICES INC	25652 C	I	21-219-3130-052-076-9300	INTERPRETER SERVICES	120.00	120.00
A00905	07/15/26	21617	CHROMEBOOKPARTS.COM	25683 C	G	11-225-5991-001-000-0000	MISC SUPPLIES - REPA	159.84	159.84
A00906	07/22/26	06130	STRUCTURE TEC CORPORATION	25826 C	P	41-456-6225-022-000-9046	BUILDING IMPROVEMENT	6,750.00	6,750.00
A00907	07/22/26	11392	ENVIRO-CLEAN SERVICES INC	25800 C	G	11-261-4116-001-000-0000	ENVIRO-CLEAN	13,147.16	
				25800 C	G	11-261-4116-011-000-0000	ENVIRO-CLEAN	13,848.97	
				25800 C	G	11-261-4116-012-000-0000	ENVIRO-CLEAN	13,848.97	
				25800 C	G	11-261-4116-013-000-0000	ENVIRO-CLEAN	12,336.19	
				25800 C	G	11-261-4116-014-000-0000	ENVIRO-CLEAN	14,940.67	
				25800 C	G	11-261-4116-015-000-0000	ENVIRO-CLEAN	14,940.67	
				25800 C	G	11-261-4116-018-000-0000	ENVIRO-CLEAN	30,006.10	
				25800 C	G	11-261-4116-020-000-0000	ENVIRO-CLEAN	31,097.80	
				25800 C	G	11-261-4116-022-000-0000	ENVIRO-CLEAN	62,070.84	
				25800 C	G	11-261-4116-023-000-0000	ENVIRO-CLEAN	9,482.18	
				25800 C	G	11-261-4116-052-000-0000	ENVIRO-CLEAN	9,482.18	
				25800 C	G	11-261-4116-060-000-0000	ENVIRO-CLEAN	545.85	
				25800 C	G	11-261-4116-070-000-0000	ENVIRO-CLEAN	545.85	
				25800 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	5,528.74	231,822.17
A00908	07/22/26	18607	AMAZON CAPITAL SERVICES INC.	25764 C	G	11-113-5990-022-000-9611	MISC SUPPLIES -TEACH	1,284.97	
				25763 C	G	11-119-5110-014-000-9670	TEACHING SUPPLIES- S	9.99	
				25762 C	G	11-119-5110-014-000-9670	TEACHING SUPPLIES- S	145.90	
				25768 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	26.48	
				25782 C	G	11-261-5990-060-000-0000	MISC SUPPLIES	15.91	
				25772 C	G	11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	181.14	
				25781 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	48.59	
				25793 C	G	11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	289.51	
				25770 C	C	21-297-3510-099-000-9250	ADVERTISING	103.87	
				25775 C	A	61-296-7920-001-700-0000	THERAPY DOG DONATION	12.96	
				25777 C	A	61-296-7920-001-700-0000	THERAPY DOG DONATION	189.80	2,309.12
A00909	07/22/26	21617	CHROMEBOOKPARTS.COM	25773 C	G	11-225-5991-001-000-0000	MISC SUPPLIES - REPA	1,597.00	1,597.00
A00910	07/22/26	27268	CMS ENERGY RESOURCE	25819 C	G	11-261-5520-001-000-0000	ELECTRICITY	309.86	
				25819 C	G	11-261-5520-003-000-0000	ELECTRICITY	1,902.68	
				25819 C	G	11-261-5520-011-000-0000	ELECTRICITY	4,034.29	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25819 C	G	11-261-5520-012-000-0000	ELECTRICITY	3,939.40	
				25819 C	G	11-261-5520-013-000-0000	ELECTRICITY	4,103.42	
				25819 C	G	11-261-5520-014-000-0000	ELECTRICITY	4,339.07	
				25819 C	G	11-261-5520-015-000-0000	ELECTRICITY	6,178.55	
				25819 C	G	11-261-5520-018-000-0000	ELECTRICITY	11,199.52	
				25819 C	G	11-261-5520-020-000-0000	ELECTRICITY	15,089.12	
				25819 C	G	11-261-5520-022-000-0000	ELECTRICITY	49,858.27	
				25819 C	G	11-261-5520-070-000-0000	ELECTRICITY	648.70	101,602.88
A00911	07/30/26	10663	EXECUTIVE ENERGY SVS LLC	25887 C	G	11-261-4910-060-000-0000	OTHER PURCHASED SERV	400.00	400.00
A00912	07/30/26	11047	POWER VAC OF MICHIGAN LLC	25835 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	1,320.00	1,320.00
A00913	07/30/26	11125	FIRE SYSTEMS OF MICHIGAN INC	25873 C	G	11-261-4120-011-000-0000	EQUIPMENT REPAIRS	247.50	
				25872 C	G	11-261-4120-011-000-0000	EQUIPMENT REPAIRS	400.00	
				25871 C	G	11-261-4120-012-000-0000	EQUIPMENT REPAIRS	1,105.50	
				25870 C	G	11-261-4120-012-000-0000	EQUIPMENT REPAIRS	247.50	
				25882 C	G	11-261-4120-013-000-0000	EQUIPMENT REPAIRS	247.50	
				25860 C	G	11-261-4120-013-000-0000	EQUIPMENT REPAIRS	431.00	
				25869 C	G	11-261-4120-014-000-0000	EQUIPMENT REPAIRS	473.50	
				25868 C	G	11-261-4120-014-000-0000	EQUIPMENT REPAIRS	247.50	
				25875 C	G	11-261-4120-015-000-0000	EQUIPMENT REPAIRS	258.50	
				25874 C	G	11-261-4120-015-000-0000	EQUIPMENT REPAIRS	247.50	
				25881 C	G	11-261-4120-018-000-0000	EQUIPMENT REPAIRS	302.50	
				25878 C	G	11-261-4120-020-000-0000	EQUIPMENT REPAIRS	565.50	
				25879 C	G	11-261-4120-020-000-0000	EQUIPMENT REPAIRS	302.50	
				25880 C	G	11-261-4120-023-000-0000	EQUIPMENT REPAIRS	65.00	
				25876 C	G	11-261-4120-060-000-0000	EQUIPMENT REPAIRS	328.50	
				25877 C	G	11-261-4120-070-000-0000	EQUIPMENT REPAIRS	338.00	5,808.00
A00914	07/30/26	12416	THE BEST DEALS FOR YOU LLC	25895 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	945.00	945.00
A00915	07/30/26	12627	OSCAR W. LARSON CO	25884 C	G	11-261-4110-070-000-0000	BUILDING REPAIRS	584.10	584.10
A00916	07/30/26	18607	AMAZON CAPITAL SERVICES INC.	25858 C	G	11-113-5990-022-000-9611	MISC SUPPLIES -TEACH	856.11	
				25859 C	G	11-113-5990-022-000-9611	MISC SUPPLIES -TEACH	945.53	
				25864 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	857.92	
				25844 C	G	11-261-5980-060-000-0000	MISC HARDWARE & TOOL	44.99	
				25885 C	G	11-261-5993-001-000-0000	MISC SUPPLIES - GROU	56.51	
				25883 C	G	11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	303.91	
				25841 C	C	21-297-3510-099-000-9250	ADVERTISING	60.82	
				25842 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	1,429.48	4,555.27
A00917	07/30/26	20278	KAUKAB LLC	25892 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	3,510.00	3,510.00
A00918	07/30/26	21523	REALLY GREAT READING	25602 C	G	11-111-3450-011-000-9611	SOFTWARE LICENSES	2,589.10	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25603 C	G	11-111-3450-012-000-9611	SOFTWARE LICENSES	2,355.05	
				25604 C	G	11-111-3450-013-000-9611	SOFTWARE LICENSES	2,393.10	
				25605 C	G	11-111-3450-014-000-9611	SOFTWARE LICENSES	3,256.45	
				25606 C	G	11-111-3450-015-000-9611	SOFTWARE LICENSES	2,321.00	
				25602 C	G	11-111-5110-011-000-9611	TEACHING SUPPLIES	11,699.73	
				25603 C	G	11-111-5110-012-000-9611	TEACHING SUPPLIES	10,251.62	
				25604 C	G	11-111-5110-013-000-9611	TEACHING SUPPLIES	11,233.40	
				25605 C	G	11-111-5110-014-000-9611	TEACHING SUPPLIES	11,547.03	
				25606 C	G	11-111-5110-015-000-9611	TEACHING SUPPLIES	9,356.41	67,002.89

Sub Total: $571,457.16

Register Total: $4,672,020.90

JP MORGAN/CHASE	PCARD CYCLE 07/01/2026-07/31/2026				
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
BOBOIGE, JACQUELINE	11-221-7410-001-000-9611	700.00	07/22/2026	MASSP & MASC/MAHS	MARCI AUGENSTEIN
BOBOIGE, JACQUELINE Total		**700.00**			
BOOTZ, ASHLEY	11-293-7410-022-000-0000	230.00	07/09/2026	SAMS CLUB RENEWAL	SAMS CARD RENEWED
BOOTZ, ASHLEY	61-296-7920-022-824-0000	45.10	07/30/2026	STRIKE VISUALS	REPLACEMENT PARTS FOR TENTS
BOOTZ, ASHLEY Total		**275.10**			
BRASIL, SANDRA	11-252-7410-001-000-0000	150.00	07/23/2026	MICHIGAN SCHOOL BUSINE	MSBO LICENSE CERT RENEWAL
BRASIL, SANDRA	11-111-5110-011-000-0000	215.31	07/24/2026	SPM MARKETING	SCHOOL DATE BOOKS
BRASIL, SANDRA Total		**365.31**			
BUETER, JENNIFER	11-232-3450-001-000-0000	191.88	07/23/2026	QR-CODE-GENERATOR.COM	SOFTWARE PURCHASE
BUETER, JENNIFER Total		**191.88**			
DAHMEN, COHL	11-261-5992-060-000-0000	80.00	07/14/2026	GRAINGER	MTCE ELECTRICAL STOCK - FUSE
DAHMEN, COHL	11-261-5992-060-000-0000	81.33	07/15/2026	CES 264	MTCE ELECTRICAL STOCK - SIEMENS
DAHMEN, COHL	11-261-5992-022-000-0000	163.42	07/15/2026	MADISON ELECTRIC	HS ELECTRICAL KITCHEN BREAKERS
DAHMEN, COHL	11-261-5992-014-000-0000	122.95	07/16/2026	MADISON ELECTRIC	PV LOUNG ELECTRICAL WIRE
DAHMEN, COHL	11-261-5992-060-000-0000	82.10	07/17/2026	MADISON ELECTRIC	MTCE ELECTRICAL STOCK - MULB
DAHMEN, COHL	11-261-5992-022-000-0000	152.63	07/24/2026	MADISON ELECTRIC	HS ELECTRICAL KITCHEN RED WIRE
DAHMEN, COHL	11-261-5992-022-000-0000	105.10	07/28/2026	MADISON ELECTRIC	HS ELECTRICAL KITCHEN HUB AND MULB
DAHMEN, COHL	11-261-5992-014-000-0000	311.87	07/29/2026	CES 264	PV ELECTRICAL LOUNGE SIEMENS
DAHMEN, COHL	11-261-5992-014-000-0000	12.91	07/30/2026	CES 264	PV ELECTRICAL LOUNGE WIRE LUBE
DAHMEN, COHL	11-261-5992-014-000-0000	6.84	07/30/2026	MADISON ELECTRIC	PVELECTRICAL LOUNGE FLEX COND
DAHMEN, COHL	11-261-5992-014-000-0000	22.58	07/31/2026	CES 264	PV CONNECTOR RANGE DRYER RECEPT
DAHMEN, COHL	11-261-5992-060-000-0000	55.05	07/31/2026	MADISON ELECTRIC	MTCE ELECTRICAL STOCK DEEP BOX
DAHMEN, COHL Total		**1196.78**			
DRAGOO, MICHAEL	11-261-3220-060-000-0000	241.74	07/10/2026	CRYSTAL MTN - H LODGIN	MSBO FALL CONFERENCE
DRAGOO, MICHAEL	41-261-4110-052-000-0000	1742.61	07/15/2026	SP MAINLINE MATERIAL	ECEC PANELS ARMOR TILE SURFACE
DRAGOO, MICHAEL	41-261-4110-009-000-0000	348.52	07/15/2026	SP MAINLINE MATERIAL	NOVUS PANELS ARMOR TILE SURFACE
DRAGOO, MICHAEL	41-261-4110-022-000-0000	348.52	07/15/2026	SP MAINLINE MATERIAL	HS PANELS ARMOR TILE SURFACE
DRAGOO, MICHAEL Total		**2681.39**			
DUQUETTE, EDWARD	11-261-5992-015-000-0000	10.05	07/15/2026	GREAT LAKES ACE HDWE	DF SPEC NEEDS RM WALL HANGING
DUQUETTE, EDWARD	11-261-5992-014-000-0000	23.68	07/16/2026	GREAT LAKES ACE HDWE	PV COUNTER TOP TEACHER'S LOUNGE
DUQUETTE, EDWARD	11-261-5992-011-000-0000	76.02	07/17/2026	ALL SURFACES WIXOM 187	VO WINDOW SEAL
DUQUETTE, EDWARD	11-261-5992-020-000-0000	48.25	07/17/2026	NAPA AUTO M-2	MS WINDOW SILICONE SPRAY
DUQUETTE, EDWARD	11-261-5992-014-000-0000	269.95	07/20/2026	MENARDS WIXOM MI	PV TEACHER LOUNGE COUNTER TOP
DUQUETTE, EDWARD	11-261-5992-022-000-0000	15.18	07/24/2026	GREAT LAKES ACE HDWE	HS DRINKING FOUNTAIN REPAIR
DUQUETTE, EDWARD	11-261-5992-014-000-0000	118.00	07/24/2026	THE HOME DEPOT 2737	PV CARPENTRY BREAK ROOM
DUQUETTE, EDWARD	11-261-5992-022-000-0000	21.04	07/29/2026	GREAT LAKES ACE HDWE	HS DRINKING FOUNTAINS
DUQUETTE, EDWARD	11-261-5992-020-000-0000	6.99	07/29/2026	ROCKLER WW HDWE 08	MS CARPENTRY SHELF PINS IN RM 120
DUQUETTE, EDWARD	11-261-5992-022-000-0000	47.80	07/29/2026	THE HOME DEPOT #2737	HS DRINKING FOUNTAINS
DUQUETTE, EDWARD Total		**636.96**			
EASTER, CYNTHIA	21-122-5110-099-194-9300	2025.39	07/31/2026	CRISIS PREVENTION INST	CPI TRAINING MATERIALS
EASTER, CYNTHIA Total		**2025.39**			
EVANS, KELLY	61-296-7920-001-700-0000	98.58	07/07/2026	SP HILLS PET HPSF	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY	61-296-7920-001-700-0000	47.18	07/10/2026	CHEWY.COM	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY Total		**145.76**			
FULAR, JAMES	11-261-5993-060-000-0000	97.49	07/08/2026	DIXSON OUTDOOR EQUIPME	FERRIS MOWER #24-1 NEW BLADE BELT

FULAR, JAMES	11-261-5993-003-000-0000	7.13	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-023-000-0000	7.13	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-052-000-0000	42.81	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-022-000-0000	271.12	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-020-000-0000	142.70	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-018-000-0000	214.04	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-001-000-0000	71.35	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-009-000-0000	71.35	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-014-000-0000	71.35	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-012-000-0000	71.35	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-011-000-0000	71.35	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-015-000-0000	7.13	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-013-000-0000	7.13	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-060-000-0000	71.34	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES	11-261-5993-070-000-0000	7.15	07/08/2026	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CONTROL
FULAR, JAMES Total		**1231.92**			
GLINSKI, JASON	11-261-5990-022-000-0000	823.99	07/01/2026	DOWNRIVER REFRIG SUP C	HS POOL NITROGEN REFIL TANK
GLINSKI, JASON	11-261-5990-022-000-0000	259.99	07/01/2026	DOWNRIVER REFRIG SUP C	HS HVAC AHU POOL REFRIGERANT
GLINSKI, JASON	11-261-5992-022-000-0000	1.48	07/03/2026	THE HOME DEPOT #2737	HS BOILER KITCHEN
GLINSKI, JASON	11-261-5992-022-000-0000	52.31	07/03/2026	THE HOME DEPOT #2737	HS BOILER IN KITCHEN
GLINSKI, JASON	11-261-5992-022-000-0000	213.51	07/07/2026	DOWNRIVER REFRIG SUP C	HS AIR CONDITIONER CONDENSER
GLINSKI, JASON	11-261-5992-012-000-0000	379.04	07/13/2026	TRANE SUPPLY-113415	OH HVAC RTU-5 CARE RM 111 - MOTOR
GLINSKI, JASON	11-261-5992-012-000-0000	183.38	07/20/2026	TRANE SUPPLY-113415	OH -5 CARE ROOM 111 BEARING
GLINSKI, JASON	11-261-5992-023-000-0000	63.21	07/27/2026	GRAINGER	ROAR HVAC HEATING PUMP 2 FUSE
GLINSKI, JASON	11-261-5992-022-000-0000	86.52	07/30/2026	DOWNRIVER REFRIG SUP C	HS NATATORIUM SEALANT
GLINSKI, JASON Total		**2063.43**			
HARRIS, CHRISTINE	11-113-7410-022-000-0000	1820.00	07/10/2026	TRESONA MULTIMEDIA LLC	MARCHING BAND MATERIALS
HARRIS, CHRISTINE	11-113-7410-022-000-0000	4641.09	07/10/2026	ULTIMATEDRILLBOOK.COM	MARCHING BAND MATERIALS
HARRIS, CHRISTINE	61-296-7920-022-629-0000	1240.50	07/30/2026	IN *PARAMOUNT SIGNS &	NOVI DANCE COMPANY UNIFORMS
HARRIS, CHRISTINE	61-296-7920-022-631-0000	1312.50	07/30/2026	IN *PARAMOUNT SIGNS &	NOVI DANCE COMPANY UNIFORMS
HARRIS, CHRISTINE	61-296-7920-022-686-0000	75.66	07/31/2026	BENITO S CAFE	PRINCIPAL MTG W/EXECUTIVE STUCO
HARRIS, CHRISTINE Total		**9089.75**			
HENDERSON, BETH	11-252-5910-001-000-0000	52.96	07/09/2026	STAPLES DETROI	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-001-000-0000	425.33	07/10/2026	IN *PRINT & MARKETING	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	21-297-5910-099-000-9250	342.77	07/10/2026	IN *PRINT & MARKETING	FOOD SERVICE SUPPLIES
HENDERSON, BETH	11-252-5910-001-000-0000	39.58	07/13/2026	STAPLS7683270089000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-001-000-0000	55.70	07/27/2026	STAPLS7683857628000005	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		**916.34**			
HETTEL, ERIC	11-261-3220-060-000-0000	241.74	07/10/2026	CRYSTAL MTN - H LODGIN	MSBO FALL CONFERENCE 2026
HETTEL, ERIC	11-261-3220-060-000-0000	-231.74	07/13/2026	CRYSTAL MTN - H LODGIN	MSBO FALL CONFERENCE 2026 REFUND
HETTEL, ERIC	11-261-3220-060-000-0000	302.54	07/13/2026	CRYSTAL MTN - H LODGIN	MSBO FALL CONFERENCE 2026
HETTEL, ERIC	11-261-5980-060-000-0000	3.99	07/15/2026	HOMEDEPOT.COM	RYOBI TAPE MEASURES DELIVERY FEE
HETTEL, ERIC	11-261-5980-060-000-0000	24.64	07/15/2026	HOMEDEPOT.COM	MTCE TOOLS RYOBI TAPE MEASURES
HETTEL, ERIC Total		**341.17**			
HOSKINS, DIANE	61-296-7920-025-607-0000	47.00	07/10/2026	CREATIVEFABRICA.COM	STUDENT ACTIVITY
HOSKINS, DIANE Total		**47.00**			

HURT, KEIFER	11-261-5992-060-000-0000	24.98	07/15/2026	THE HOME DEPOT 2737	DISTRICT PAINT
HURT, KEIFER	11-261-4130-060-000-0000	163.25	07/20/2026	FIRESTONE795267	MTCE TRAILER TIRE
HURT, KEIFER	11-261-5992-052-000-0000	8.38	07/30/2026	THE HOME DEPOT 2737	ECEC CARPENTRY DRYWALL REPAIR
HURT, KEIFER	11-261-5992-052-000-0000	8.38	07/30/2026	THE HOME DEPOT 2737	ECEC CARPENTRY DRYWALL REPAIR
HURT, KEIFER Total		**204.99**			
JORDAN, CHRISTOPHER	11-261-5992-023-000-0000	725.77	07/14/2026	GRAINGER	ROAR HVAC HEATING PUMP 2 MOTOR
JORDAN, CHRISTOPHER	11-261-5992-001-000-0000	20.54	07/15/2026	GRAINGER	ESB HVAC RTU3 COGGED V-BELT
JORDAN, CHRISTOPHER	11-261-5992-009-000-0000	223.86	07/17/2026	GRAINGER	NOVUS HVAC HEAT CP 1 FUSE
JORDAN, CHRISTOPHER	11-261-5992-023-000-0000	3.78	07/20/2026	THE HOME DEPOT 2737	ROAR HVAC HEATING PUMP 2 BUSHING
JORDAN, CHRISTOPHER	11-261-5992-001-000-0000	-20.52	07/28/2026	GRAINGER	ESB RTU 3 DTE DISCOUNT
JORDAN, CHRISTOPHER	11-261-5992-023-000-0000	24.08	07/29/2026	GRAINGER	ROAR HVAC HEATING PUMP 2 FUSE
JORDAN, CHRISTOPHER	11-261-5992-023-000-0000	13.78	07/29/2026	TRANE SUPPLY-113415	SWITCH FOR AUXILIARY CONTACTOR
JORDAN, CHRISTOPHER	11-261-5992-023-000-0000	120.40	07/30/2026	GRAINGER	ROAR HVAC HEATING PUMP 2 FUSE
JORDAN, CHRISTOPHER Total		**1111.69**			
KAREN, DENNETT	11-271-7410-070-000-0000	166.78	07/01/2026	SQ *MICHIGAN ASSN FOR	MAPT MEMBERSHIP RENEWAL
KAREN, DENNETT	11-271-3195-070-000-0000	175.00	07/02/2026	SQ *HOTH TESTING INC	DRIVING TEST FOR CDL
KAREN, DENNETT	11-271-5720-070-000-0000	1116.00	07/27/2026	BELLE TIRE 017	REPLACEMENT TIRES FOR E VANS
KAREN, DENNETT	11-271-7410-070-000-0000	150.00	07/30/2026	MICHIGAN SCHOOL BUSINE	MSBO MEMBERSHIP RENEWAL
KAREN, DENNETT Total		**1607.78**			
LANDAU, DENISE	11-283-7910-001-000-0000	2144.48	07/01/2026	EXECUTIVE ADVERTISING	"YEARS OF SERVICE" GIFTS
LANDAU, DENISE	11-283-7910-001-000-0000	66.24	07/08/2026	IN *APPLE AWARDS	RETIREMENT AWARD
LANDAU, DENISE	11-283-7910-001-000-0000	1733.14	07/14/2026	SHINOLA - WHOLESALE	"YEARS OF SERVICE" GIFTS
LANDAU, DENISE	11-283-7910-001-000-0000	74.00	07/29/2026	CITY OF NOVI	FINGERPRINTING FEE
LANDAU, DENISE	11-283-7410-001-000-0000	2.95	07/29/2026	ICI*FEECITY OF NOVI	FINGERPRINTING CREDIT CARD FEE
LANDAU, DENISE Total		**4020.81**			
MAINKA, BENJAMIN	11-232-7410-001-000-0000	24.00	07/01/2026	USATODAY CO DIGITAL	PAPER SUBSCRIPTION
MAINKA, BENJAMIN	11-232-7910-001-000-0000	66.07	07/09/2026	FORDS GARAGE - NOVI	BOE WORKING LUNCH
MAINKA, BENJAMIN	11-232-7910-001-000-0000	46.07	07/17/2026	NOVI CONEY ISLAND	BOE WORKING LUNCH
MAINKA, BENJAMIN	11-232-7910-001-000-0000	67.12	07/20/2026	DIAMOND JIM BRADY'S	BOE WORKING LUNCH
MAINKA, BENJAMIN	11-232-3450-001-000-0000	20.00	07/20/2026	OPENAI *CHATGPT SUBSCR	SUBSCRIPTION
MAINKA, BENJAMIN	11-232-3450-001-000-0000	83.40	07/21/2026	WWW.DOODLE.COM	SUBSCRIPTION FEE
MAINKA, BENJAMIN	11-232-7910-001-000-0000	56.25	07/22/2026	TST* HUDSON CAFE NORTH	BOE WORKING LUNCH
MAINKA, BENJAMIN	11-231-7910-001-000-0000	24.00	07/31/2026	USATODAY CO DIGITAL	DIGITAL SUBSCRIPTION
MAINKA, BENJAMIN Total		**386.91**			
MEIER, KRISTEN	11-119-5110-014-000-9670	542.72	07/01/2026	PTI*THEPETTINGFARM	CARE FIELD TRIP
MEIER, KRISTEN	11-119-5110-014-000-9670	1207.00	07/08/2026	MAD SCIENCE OF DETROIT	CARE SUMMER CAMP FIELD TIP
MEIER, KRISTEN	11-119-5110-014-000-9670	2.28	07/08/2026	WAL-MART #5893	CARE SUMMER CAMP SUPPLIES
MEIER, KRISTEN	11-119-5110-014-000-9670	250.00	07/10/2026	SQ *KONA ICE OF WESTER	CARE SUMMER CAMP- KONA
MEIER, KRISTEN	11-119-5110-014-000-9670	27.94	07/13/2026	SAMS CLUB #6657	CARE SUMMER CAMP SUPPLIES
MEIER, KRISTEN	11-119-5110-014-000-9670	8.98	07/13/2026	WM SUPERCENTER #5893	CARE SUMMPER CAMP SUPPLIES
MEIER, KRISTEN	11-119-5110-014-000-9670	600.00	07/20/2026	PAYPAL *WILDLIFESAF	WILDLIFE SAFARI VISIT
MEIER, KRISTEN	11-119-5110-014-000-9670	363.00	07/21/2026	IN *TIMELESS TALES THE	TIMELESS TALES VISIT
MEIER, KRISTEN	11-119-5110-014-000-9670	603.75	07/24/2026	FARMINGTON CIVIC THEAT	FARMINGTON THEATER VISIT
MEIER, KRISTEN	11-119-5110-014-000-9670	569.25	07/24/2026	FARMINGTON CIVIC THEAT	SUMMER CAMP- FARMINGTON THEATER
MEIER, KRISTEN	11-119-5110-014-000-9670	96.00	07/30/2026	KENSINGTON METROPARK	KENSINGTON METRO PARK VISIT
MEIER, KRISTEN	11-119-5110-014-000-9670	250.00	07/30/2026	SQ *KONA ICE OF WESTER	CARE SUMMER CAMP- KONA ICE VISIT.

MEIER, KRISTEN Total		**4520.92**			
NESMITH, RUSSELL	11-261-5992-060-000-0000	35.90	07/02/2026	MENARDS WIXOM MI	CABINET HARDWARE - WIRE PULL
NESMITH, RUSSELL	11-261-5992-060-000-0000	9.67	07/08/2026	FASTENAL COMPANY 01MID	SCREWS TO REPAIR DESK TOPS
NESMITH, RUSSELL	11-261-5992-060-000-0000	177.68	07/09/2026	THE PIONEER MANUFACTUR	AIRLESS PAINT SPRAYER CONDITIONER
NESMITH, RUSSELL	11-261-5992-060-000-0000	8.07	07/13/2026	THE HOME DEPOT #2737	AIRLESS PAINTER SPRAYER PARTS
NESMITH, RUSSELL	11-261-5992-060-000-0000	255.18	07/20/2026	BEST PLUMBING SPECIALT	STOCK SOLENOID VALVE
NESMITH, RUSSELL	11-261-5993-060-000-0000	379.10	07/30/2026	SHERWIN-WILLIAMS701197	DISTRICT PARKING LOT PAINT
NESMITH, RUSSELL Total		**865.60**			
PARK, CATHRYN	11-221-7410-001-000-9611	125.00	07/30/2026	FSP*MPAAA	MEMBER DUES- RUTKOWSKI MPAAA
PARK, CATHRYN Total		**125.00**			
SCICLUNA, REBECCA	11-252-7410-001-000-0000	150.00	07/09/2026	MICHIGAN SCHOOL BUSINE	MEMBERSHIP RENEWAL
SCICLUNA, REBECCA Total		**150.00**			
SHAFER, RACHELLE	11-241-4910-052-000-9551	54.95	07/23/2026	SAFEWAY SHREDDING	SHREDDING
SHAFER, RACHELLE	21-118-5110-051-000-3400	174.60	07/29/2026	WALMART.COM	GSRP CLASSROOM SUPPLIES
SHAFER, RACHELLE	11-118-5110-052-000-9551	93.12	07/29/2026	WM SUPERCENTER #5893	3 YR OLD TUITION
SHAFER, RACHELLE	21-118-5110-051-000-3400	97.50	07/29/2026	WM SUPERCENTER #5893	GSRP CLASSROOMS
SHAFER, RACHELLE	11-118-5110-052-000-9551	52.50	07/29/2026	WM SUPERCENTER #5893	3YR OLD TUITION
SHAFER, RACHELLE Total		**472.67**			
SIPPLE, GEORGE	11-282-3450-001-000-0000	20.00	07/28/2026	OPENAI *CHATGPT SUBSCR	MONTHLY SUBSCRIPTION
SIPPLE, GEORGE Total		**20.00**			
THOMPSON, STEPHEN	11-261-5992-012-000-0000	16.25	07/03/2026	THE HOME DEPOT #2737	OH CONCRETE PATCH RM 111
THOMPSON, STEPHEN	11-261-5992-020-000-0000	48.40	07/07/2026	GREAT LAKES ACE HDWE	MS CAFE BOOTH REPAIR
THOMPSON, STEPHEN	11-261-5992-012-000-0000	33.43	07/13/2026	THE HOME DEPOT #2737	OH SUMMER PAINT
THOMPSON, STEPHEN	11-261-5992-022-000-0000	35.69	07/23/2026	GREAT LAKES ACE HDWE	HS SUMMER PAINT
THOMPSON, STEPHEN	11-261-5992-014-000-0000	12.94	07/23/2026	MENARDS WIXOM MI	PV RM 216 SPRAY PAINT
THOMPSON, STEPHEN	11-261-5992-020-000-0000	54.90	07/31/2026	THE HOME DEPOT #2737	MS PAINT FOR ROOM 220
THOMPSON, STEPHEN Total		**201.61**			
TOBIS, DANIEL	11-293-3220-022-000-0000	187.23	07/28/2026	ANTOJITOS AUTH00107524	REIMBURSED DISTRICT PCARD IN ERROR
TOBIS, DANIEL	11-293-3220-022-000-0000	88.14	07/29/2026	HOLLYWOOD DRIVE-IN GOL	REIMBURSED DISTRICT PCARD IN ERROR
TOBIS, DANIEL Total		**275.37**			
TURNER, NANCY	11-261-5910-060-000-0000	84.92	07/27/2026	STAPLS7682505393001001	COPY PAPER AND PENS
TURNER, NANCY Total		**84.92**			
WARRA, MARY	11-113-5118-022-000-0000	29.13	07/28/2026	MEIJER STORE #109	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5110-022-000-0000	7.30	07/28/2026	MEIJER STORE #109	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5116-022-000-0000	2.45	07/28/2026	MEIJER STORE #109	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5115-022-000-9122	38.42	07/28/2026	MEIJER STORE #122	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5117-022-000-0000	3.96	07/28/2026	MEIJER STORE #122	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5119-022-000-9122	7.47	07/28/2026	MEIJER STORE #122	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5114-022-000-9122	43.53	07/28/2026	MEIJER STORE #122	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5118-022-000-9122	55.54	07/28/2026	MEIJER STORE #122	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5114-022-000-0000	102.76	07/29/2026	MEIJER STORE #054	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5114-022-000-0000	18.48	07/31/2026	MEIJER STORE #122	CLASSROOM SUPPLIES
WARRA, MARY Total		**309.04**			
WATCHOWSKI, DONALD	61-296-7920-022-823-0000	3080.00	07/08/2026	MAXWELL MEDALS AND AWA	TENNIS MEDALS AND TROPHIES
WATCHOWSKI, DONALD	11-293-3450-022-000-0000	1000.00	07/08/2026	SCHOOL DATEBOOKS	EVENTLINK- NEW ATHLETIC SCHEDULER

WATCHOWSKI, DONALD	61-296-7920-022-827-0000	290.01	07/20/2026	HAMPTON INN HOTELS	VOLLEYBALL TEAM CAMP ROOM #4
WATCHOWSKI, DONALD	61-296-7920-022-827-0000	256.09	07/20/2026	HAMPTON INN HOTELS	VOLLEYBALL TEAM CAMP ROOM #3
WATCHOWSKI, DONALD	61-296-7920-022-827-0000	290.01	07/20/2026	HAMPTON INN HOTELS	VOLLEYBALL TEAM CAMP ROOM #2
WATCHOWSKI, DONALD	61-296-7920-022-827-0000	290.01	07/20/2026	HAMPTON INN HOTELS	VOLLEYBALL TEAM CAMP ROOM #1
WATCHOWSKI, DONALD Total		**5206.12**			
Grand Total		41471.61			

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
September 17, 2026

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: NCSD Virtual Days Plan 2026-2027

School districts are permitted to hold up to 6 days virtual instruction as follows:

1. student testing days, which can include any day where state- or federally-mandated testing is taking place, up to a maximum of 3 days
2. emergency closures, which means a day where instruction has been canceled due to circumstances beyond the control of school authorities, only after a district has exhausted all standard emergency closure days, up to a maximum of 3 days

When the Novi Community School District needs to hold a virtual day, students and families will be notified in advance, and the following protocols will be used:

- All instruction will be provided asynchronously (not live).
- Elementary students will receive assignments and learning materials in advance directly from their teachers. Secondary students will receive assignments and learning materials either directly from their teachers in advance or via the district's learning management system, Schoology.

For the 2026-27 school year, the district intends to use up to 3 days of virtual instruction for student testing days as follows:

1. WIDA, K-12. Anticipated date: February 2, 2027.
2. State-Required Testing, 9th-12th grades, October 2026 and/or April 2027. Final dates TBD.

RECOMMENDATION:
That the Novi Community School District Board of Education authorizes the Superintendent to implement up to three (3) total virtual days as outlined above. Should additional days be needed, the Superintendent will bring a separate request to the Board.

APPROVED AND RECOMMENDED FOR BOARD RECOGNITION

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Benjamin Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
September 17, 2026

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: ECEC Curriculum Update

The curriculum currently used in the Novi Community School District Early Childhood Education Center's three-year-old program has not been comprehensively updated in years. To ensure that students continue to receive a high-quality, developmentally appropriate early-learning experience, the district initiated a review of available curriculum materials and instructional resources.

Kristen Meier has led the process of gathering information, reviewing curriculum options, and identifying materials that best support the developmental, academic, social, and emotional needs of the district's youngest learners. This work has resulted in a recommendation for a new curriculum that will provide teachers with updated resources, greater instructional consistency, and engaging learning experiences aligned with current early-childhood practices.

The proposed curriculum is being presented to the Board for implementation during the 2026–2027 school year.

This comes to the Board tonight as information and discussion and will come back as action at the October 15, 2026, Regular Board Meeting.

APPROVED AND RECOMMENDED
FOR BOARD ACTION

Benjamin Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
September 17, 2026

SUPERINTENDENT OF SCHOOLS

TOPIC: NHS Student Media Technology Upgrades

The Bond Project Team and district Technology Department have been studying opportunities to modernize the equipment used by students for media broadcasting and production. These programs provide students with authentic, hands-on experiences in journalism, broadcasting, video production, editing, storytelling, and digital communication through productions such as Cat's Eye News at Novi High School and NMS News at Novi Middle School.

Integrated Design Solutions (IDS) has completed a competitive bidding process for the first phase of this work, which will focus on upgrading the student media technology at Novi High School. The proposed improvements are intended to bring the program's equipment and production capabilities up to current industry and instructional standards, providing students with access to relevant tools and high-quality learning experiences.

Following completion of the high school upgrades, the district intends to continue this work at Novi Middle School so that students have access to a modern and increasingly aligned media-production experience across both schools.

This comes to the Board tonight as information and discussion and will come back as action at the October 15, 2026, Regular Board Meeting.

APPROVED AND RECOMMENDED
FOR BOARD ACTION

Benjamin Mainka, Superintendent

August 31, 2026

Mr. Jason Smith
Director of Technology, CTO
Novi Community School District
25425 Taft Road
Novi, MI 48374

Project Name: Novi Community School District
High School Media Studio Upgrade
Novi, Michigan

IDS Project No.: 26156-1000 BP-T2

Dear Mr. Smith:

Bid specifications for the High School Media Studio project were issued on July 31, 2026. The Bid consists of providing a new podcasting system for both in-studio and portable use.

Representatives from four (4) companies attended the pre-bid meeting on August 3, 2026.

Six (6) bids for were received on August 18, 2026, as follows:

Bidder	Bid Bond	Familial Disclosure	Affidavit of Compliance	Criminal Background Affidavit	Base Bid
Capricorn	Yes	Yes	Yes	Yes	$105,549.84
MOSS	Yes	Yes	Yes	Yes	$112,600.00
ALS	Yes	Yes	Yes	Yes	$113,582.00
Forte	Yes	Yes	Yes	Yes	$121,985.92
Tel Systems	Yes	Yes	Yes	Yes	$127,882.00
Sound Planning Communications	Yes	Yes	Yes	Yes	$149,406.10

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

Post-bid interviews were conducted with Capricorn, Moss, and ALS on August 25, 2026 and with TEL Systems on August 28, 2026. Capricorn's bid was not bid per plans and specifications and is considered non-responsive. MOSS, ALS, and Tel System's bids were determined to be complete and compliant with the bid documents and historical pricing models. ALS over MOSS demonstrated a clear understanding of the project during their post bid interview, showcased a vast amount of experience in related scope, and has worked successfully with the district in previous bond projects.

IDS recommends the award of the High School Media Studio project to ALS, in the amount of $113,582.00.

Sincerely,

Integrated Design Solutions, LLC

Shawn Tyburski, CTS, LEED AP®
Senior Associate

ec: File

\\team.ids-michigan.com@SSL\DavWWWRoot\F\2026\26156\1000\Corr\Construction\BP-T2\ltr001 - ALS.docx

NCSD High School Media Studio Upgrade – System Overview

The proposed High School Media Studio Upgrade will give Novi Community School District a professional, mobile video and production system centered on the Ikan Studio Rover. Unlike a traditional setup that is permanently tied to one room, the system is designed to support both in-studio and portable production.

The system combines professional microphones and wireless audio, three remotely controlled cameras, a teleprompter, professional lighting, multi-camera video production and recording, Zoom connectivity, and centralized system controls. This allows the District to produce polished content without requiring a traditional television studio or a large production crew.

The system's flexibility allows it to support NCSD communications, interviews, panel discussions, remote guests, scripted video messages, student and staff features, and special-event or on-location productions across the District. When appropriate power and network connectivity are available, the equipment can also be deployed outside the primary studio space.

NCSD HIGH SCHOOL MEDIA STUDIO UPGRADE

One setup. Multiple ways to communicate.

This studio gives NCSD the flexibility to create everything from a quick update to a full multi-camera interview, panel discussion, remote conversation, or on-location production.

🎙️ **TRADITIONAL MEDIA** Sit down with a guest and have a natural conversation using professional broadcast microphones. It’s simple to produce, but delivers a professional look and sound.	🎥 **MULTI-CAMERA INTERVIEW** Use three camera angles for the host, the guest, and a wide shot to give the program a polished, television-style look.
👥 **PANEL / ROUNDTABLE** Host up to four people with individual studio microphones for leadership discussions, student conversations, community panels, or special-topic episodes.	🌐 **REMOTE GUEST** Bring guests into the conversation via Zoom while still using the studio's professional cameras, microphones, and production workflow.
📺 **VIDEO MESSAGE** Use the teleprompter camera for scripted announcements, back-to-school messages, Board updates, celebrations, or other important District communications.	🎤 **STANDING / INFORMAL INTERVIEW** Use wireless handheld or lavalier microphones for sideline conversations, walk-and-talk segments, demonstrations, or less formal interviews.
🏫 **ON-LOCATION & SPECIAL EVENTS** Take the show beyond the studio. With access to power and network connectivity, the portable cameras, wireless microphones, and production system can support interviews from the football field, gym, auditorium, or other District locations.	**WHY IT MATTERS** You do not have to choose just one type of show. One episode can be a simple conversation, and the next can be a polished interview, panel, remote guest, or special-event production.

YOU CHOOSE THE STORY. THE STUDIO GIVES YOU OPTIONS FOR HOW TO TELL IT.

STUDIO ROVER

The Studio-Rover is :

- Full remote production system contained withing a mobile cart.
- It is fully configurable to fit the customers needs through an SI partner.
- Designed as a cost effect solution , offering, flexibility and broadcast quality workflows at an affordable price point.
- Can be used standalone, in a semi permanent room or part of a remote workflow.

Some identified customer use cases:

1. CEO / VP / Executive Communication System.
2. Local / remote corporate Town Hall Capture.
3. Mobile, high-quality Teams/ZOOM, Web-X solution.
4. Remote Pro-broadcast, (remote news bureau, home studio or outside broadcast).
5. General remote REMI- workflows
6. Remote Lecturing / Training capture solution.
7. Portable production system for recording content for internal use.
8. Self-learning tool, for presentation skills
9. Remote medical consultation.
10. Remote legal disposition, law court.

Just some of the identified use cases*

ROVER KEY FEATURES

PoE. IP Artnet/sACN controlled light with extra' lights with through rear I/O panels (**LBX8-PoE, 50W** PoE ++ Bi-color LED panel)

Light Column adjustable with integrated RJ45 light outlet

Full PTZ Prompter Solution. Supplied with/without optional NDI 4K Camera complete with a cable management spine. Ikan **PT419-PTZ-TM** or **PT419W-PTZ-NDI-TMN**

PoE powered Ikan's **NDI Script/Talent Monitor** 10 NDI presets, SDI/HDMI inputs and Tally. Both monitors can also encode as SDI or HDMI input to NDI **(or) Traditional SDI/HDMI Monitoring.**

Motorized column, manual or preset controlled, 66lbs payload,
'**Manual Control / soon to be Visca over IP**'

Rover Summary features

1. Shock mount, 12U rack space, supporting front/rear equipment mounting.
2. Full frame body armor against damage during transportation.
3. Supports up to 30RU depth equipment (UPS, Server etc.)
4. Active forced air cooling.
5. Removable doors / sides panels with air vents with active force air fan cooling.
6. PowerCon power disconnect with internal power management solution.
7. Internal accent Led lighting.
8. 4 x lockable wheel casters.

Deployment Options

Option 1

Example, Semi-permanent setup

Option 2

Example, Wheeled into the CEO's office for a presentation

As part of semi –permanent setup in a dedicated space with over head lighting, green screen and lush furniture.   Un-plug patch panels , then take to another, mobile use application and restore back in minutes.

Deployed as a mobile solution and placed in storage when not in use.   Supporting local user operation or an IP Remote **Remi-Workflow.**

STUDIO ROVER

An example of an engineered mobile cart solution. As shown at NAB & InfoComm trade shows, controlled through a Q-SYS control system.

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
September 17, 2026

SUPERINTENDENT OF SCHOOLS

TOPIC: Bond Governance Procedures Update

The Board of Education previously reviewed and discussed the proposed 2025 Bond Governance Procedures. These procedures are intended to establish a clear and consistent framework for the oversight, decision-making, financial management, communication, and implementation of projects funded through the district's 2025 bond program.

Following the Board's previous discussion, the procedures have been revised to incorporate feedback and further clarify the roles and responsibilities of the Board, district administration, Bond Project Team, and other partners involved in the bond program.

The updated procedures are returning this evening for additional Board review and discussion. Any further feedback will be considered before the procedures are presented for final approval at the Board's October meeting.

This comes to the Board tonight as information and discussion and will come back as action at the October 15, 2026, Regular Board Meeting.

APPROVED AND RECOMMENDED
FOR BOARD ACTION

Benjamin Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
September 17, 2026

TOPIC: Former ESB - Technology Scope of Work

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

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

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

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

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

This came to the Board as information and discussion at the August 13, 2026 meeting.

Recommendation:
The Novi Community School District Board of Education, in the best interest of the Novi Community School District, approves the Technology upgrades with the contractor noted for the former ESB in the total award recommendation in the amount of $176,191.00 out of the 2025 Bond Funds, as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION

Benjamin Mainka, Superintendent

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

TOPIC: Novi Innovation Hub Bathroom Concept Plan

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

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

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

Based on feedback, the plan will now include 2 unisex bathrooms to also accommodate ADA needs, as well as 5 boys and 5 girls bathrooms on each side of the facility.

This Concept Plan was moved to information and discussion to continue discussion for more feedback during the August 13, 2026 meeting. Tonight it comes tonight for Board approval.

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

APPROVED AND RECOMMENDED
FOR BOARD ACTION

Benjamin Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
September 17, 2026

TOPIC: 2026 Thrun Board Policy Updates

Each year, the Thrun Law Firm's Board Policy Service issues recommended policy updates based on changes in state and federal law, regulatory guidance, court decisions, and evolving legal requirements affecting Michigan public schools.

The Board has reviewed and discussed the recommended 2026 policy updates during recent Policy Committee meetings. Through that process, the proposed revisions were examined for their legal implications, operational impact, and alignment with Novi Community School District practices.

The reviewed policy changes are being presented this evening for formal Board action.

Recommendation:
The Novi Community School District Board of Education, in the best interest of the Novi Community School District, approves the 2026 Thrun Board Policy Updates, as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION

Benjamin Mainka, Superintendent