Novi Board of Education Regular Meeting

Thursday, October 15, 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.	National Merit Scholarship Semifinalists Recognition	
V.b.	National Principal's Month	
V.c.	Weekly Wildcats	
VI.	**DONATIONS**	
VI.a.	Novi Youth Assistance - Equity Gap Program	
VII.	**PERSONNEL REPORT(S)**	
VII.a.	Personnel Report A	
VIII.	**REPORT(S) TO THE BOARD**	
VIII.a.	Financial Monthly Report	
VIII.b.	Spring 2026 State Assessment Results Report	**Speaker(s):** Laura Bidlack, Director of Elementary Education
IX.	**COMMENTS FROM THE AUDIENCE**	
X.	**CONSENT AGENDA**	
X.a.	Approval of Minutes	
X.b.	Approval of Bills	
X.c.	Approval of Field Trip(s)	
XI.	**INFORMATION AND DISCUSSION**	
XI.a.	NCSD Board Committee Structure and Logistics	
XI.b.	NHS Performing Arts Center Phase 1	
XII.	**CLOSED SESSION**	
XIII.	**ACTION ITEM(S)**	

XIII.a. ECEC Curriculum Approval

XIII.b. NHS Student Media Technology Upgrades

XIII.c. Bond Governance Procedures Update

XIII.d. NHS Innovation Hub - Phase 1 (Superstructure)

XIII.e. NAECE Wage Reopener Approval

XIV. **COMMITTEE REPORT(S)**

XV. **SUPERINTENDENT REPORT**

XVI. **ADMINISTRATIVE REPORTS**

XVII. **BOARD COMMUNICATION**

XVIII. **ADJOURNMENT**

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 15, 2026

SUPERINTENDENT OF SCHOOLS

TOPIC: Pledge of Allegiance

The Novi Community School District is proud and excited to welcome National Merit Scholarship Semi-finalists in attendance tonight to lead the Board members, audience members, and community in the Pledge of Allegiance.

APPROVED AND RECOMMENDED FOR THE BOARD PLEDGE OF ALLEGIANCE



Ben Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 16, 2025

ASSISTANT SUPERINTENDENT FOR ACADEMICS

TOPIC: National Merit Semi-Finalists Recognition

Nationwide, students were selected based on their 2025 Preliminary SAT/National Merit Scholarship Qualifying Test (PSAT/NMSQT) scores. More than 16,000 high scorers, representing less than 1% of the nation's high school graduating seniors, qualified as Semifinalists.

Tonight, the District will present the forty-nine (49) seniors, the largest group in a single year, from the Class of 2027 who were named National Merit Semi-Finalists (in-alphabetical order).

Aashmit Acharya
Saiabhiram Akkaraju
Aditya Ambarisha
Pranavi Annavarapu
Aarush Arun
Trevor Baptist
Ananya Bhat
Iris Cao
Deeksha Dhamotharan
Amarachi Emole
Annabelle Ham
Zayd Haque
Svetlana Ilinich
Joshua Jaiji
Sujana Jayanth
Sahana Kallur
Rishi Kanmani Raja
Kavya Kannan
Disha Karthik
Medha Kavalakuntla
Johnathan Kitkowski
Natnicha Kusalasai
Alexander Lee
Amanda Lu
Anushka Nagawade
Rajat Narayan
Shritha Natala
Chetan Nelluri
Divya Nema
Maanasa Nichanametia
Hayyim Oh
Yugesh Pantra
Jayden Park
Noah Park
Rachana Raghunathan
Aarit Ramani
Mihika Ranjan
Sonia Reddy
Ronit Shanker
Siddhani Singh
Dhanvin Sudhagar
Jyotsna Swaminathan
Sarthak Tayal
Yashas Trivendrum
Darek Wu
Matthew Yang
Rushil S Yeole
Aaron Yoon
Amreen Zaman

We applaud these students for their tenacious work ethic and outstanding academic achievement and present them to the Novi Board of Education this evening for recognition as the exemplification of the very best of Novi High School.

APPROVED AND RECOMMENDED
FOR PRESENTATION AND RECOGNITION

Ben Mainka, Superintendent

Novi High School



National Merit Scholarship Program
Student Recognition
Class of 2027

National Merit Scholarship Program

Approximately 1.3 million students in more than 17,000 high schools entered this program this year.

Students recognized by the National Merit Scholarship Program as semifinalists score in the top 1% in their state.

National Merit Semifinalists

Ashmit Acharya
Saiabhiram Akkaraju
Aditya Ambarisha
Pranavi Annavarapu
Aarush Arun
Trevor Baptist
Ananya Bhat
Iris Cao
Deeksha Dhamotharan
Amarachi Emole
Annabelle Ham
Zayd Haque
Svetlana Ilinich
Joshua Jaiji
Sujana Jayanth
Sahana Kallur
Rishi Kanmani Raja
Kavya Kannan
Disha Karthik
Medha Kavalakuntla
Johnathan Kitkowski
Natnicha Kusalasai
Alexander Lee
Amanda Lu
Anushka Nagawade
Rajat Narayan
Shritha Natala

National Merit Semifinalists

Chetan Nelluri
Divya Nema
Maanasa Nichanametla
Hayyim Oh
Yugesh Pantra
Jayden Park
Noah Park
Rachana Raghunathan
Aarit Ramani
Mihika Ranjan
Sonia Reddy
Ronit Shanker
Siddhani Singh
Dhanvin Sudhagar
Jyotsna Swaminathan
Sarthak Tayal
Yashas Trivendrum
Darek Wu
Matthew Yang
Rushil Yeole
Aaron Yoon
Amreen Zaman

National Merit Commended

Students recognized by the National Merit Scholarship Program as commended score in the top 4% in the nation

National Merit Commended

Mohammed Abdelraouf
Anjali Aneesh
Anushka Atchutuni
Shalvi Bhambare
Adya Chintapalli
Jiyong Choi
Rujuta Deshpande
Adithya Dudeesh
Lenard Miguel Guevarra
Yuna Hahm
Shreyas Ikare
Ayaan Iqbal
Yashika Jethawa
Jaynie Chen Jiang
Chanyoung Kim
Della Eunbin Kwak
Enrica Lu
Ming-Hsuan Ma
Vrishab Makam
Celena Meng
Veer Mohabansi

National Merit Commended

Debakshi Mondal
Karthik Muthuraman
Ruhan Nalamati
Vivon Pandya
Jinyoung Park
Dakota Qin
Manasi Renjith
Kavini Royan
Ranjit Sapre
Avaneesh Savarala
Samuel Seki
Gururoop Singh
Caleb Thampan
Adit Venkannagari
Pravardh Venukadasula
Ragav Vijairaj
Lucas Wong

Congratulations
to all students recognized by the National Merit Scholarship Corporation!

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 15, 2026

SUPERINTENDENT OF SCHOOLS

TOPIC: Recognizing the month of October 2026 as National Principals Month.

The National Association of Secondary School Principals, the National Association of Elementary School Principals, and the American Federation of School Administrators have declared the month of October National Principals Month.

Principals set the academic tone for their schools and work collaboratively with teachers and teacher leaders to develop and maintain high curriculum standards, develop mission statements, and set performance goals and objectives.

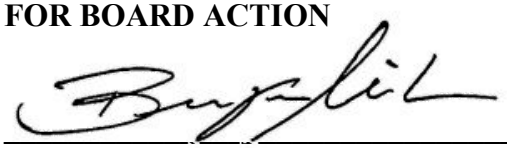
The celebration of National Principals Month honors elementary, middle-level, and high school principals and recognizes the importance of school leadership in ensuring that every child has access to a high-quality education.

NOW, THEREFORE BE IT RESOLVED THAT:
the Novi Community School District Board of Education:

(1) recognizes the month of October as National Principals Month; and
(2) honors the contribution of Novi Community School District Principals, Assistant Principals, Deans of Students, and Building Administrators:

Nicole Carter - Novi High School
Michelle Eathorne - Novi High School
Brian Langley - Novi High School
Ronald Kane - Novi High School
Robert Baker - Novi Middle School
David Sinopoli-Smith - Novi Middle School
Lindsay Radtke - Novi Middle School/Novi Meadows
Katy Dinkelmann - Novi Meadows Elementary School
Emily Reitz - Novi Meadows Elementary School
Ryan Francis - Deerfield Elementary School
Ashley Kurtz - Deerfield Elementary School/Parkview Elementary School
Alice Kazee - Novi Woods Elementary School
Scott Schuitema - Novi Woods Elementary School/Orchard Hills Elementary School
Joi Danforth - Orchard Hills Elementary School
Jennifer Murphy - Parkview Elementary School
Laura Bidlack - Village Oaks Elementary School
Megan Haapala - Village Oaks Elementary School
Brenna McGinn - Novi4All
Katherine Whitty - Novi4All
Sarah Kraemer - Roar Center
Kristen Meier - Early Childhood Education Center

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 15, 2026

ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT

TOPIC: Weekly Wildcat Recognitions

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

Week of September 28th, 2026: Kate VanEe, ELA Teacher, Novi Middle School

Kate brings so much light and joy to our school community! She treats staff and students with genuine kindness and never misses a chance to speak an encouraging word. She is dedicated and so hard-working. Kate makes our District brighter!

Week of October 5th, 2026: Karen Dennett, Administrative Assistant, Transportation

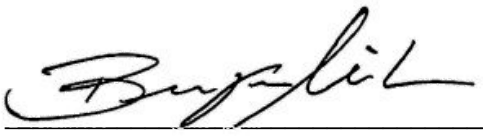
What sets Karen apart is her willingness to go above and beyond her standard duties. She regularly steps up during unexpected scheduling changes and transportation hiccups to ensure no student, athlete, or team is left behind. Karen is the best!

Week of October 12th: Julie Dinsmore, Payroll Manager, Educational Services Building

Julie always takes care of all payroll related issues, concerns and changes with a positive attitude. She is always on top of things and working late hours at times to make sure payroll is completed and done properly. She definitely deserves to be recognized!

RECOMMENDATION:
That the Novi Community School District Board of Education recognize our Weekly Wildcats: Kate VanEe, Karen Dennett, and Julie Dinsmore, 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
October 15, 2026

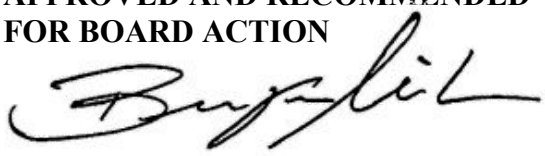
SUPERINTENDENT OF SCHOOLS

TOPIC: Novi Youth Assistance - Equity Gap Program

The Novi Youth Assistance has generously donated $1600 to NCSD for an initiative called the Equity Gap Program. The goal of this program is to provide financial assistance to students who may not be able participate in school activities or access needed materials. Examples of expenses discussed include but not limited to: yearbook purchases, field day shirts, chromebook insurance, after-school club fees, social events (i.e. Roller Skating Party), winter boots, water bottle, etc.

RECOMMENDATION:
The Novi Community School District Board of Education accepts the Novi Youth Assistance donation in the total amount of $1600 as presented, with appreciation and thanks.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

BOARD OF EDUCATION

NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 15, 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***	***New or Replacement***
NEA:						
Bear, Sarah	VO	3rd Grade Teacher	New Hire	BA	09-16-26	Replacement
Brooks, Mitchell	HS	Special Ed. Teacher, Resource Room	New Hire	MA	09-21-26	Replacement
Lasecki, Megan	OH	Kindergarten Teacher	New Hire	BA	10-05-26	Replacement
NESPA:						
Carney, Kamryn	DF	Special Ed. Para, Self-contained	New Hire	Hourly	10-07-26	Replacement
NTA:						
Stevens, Wilford	Trans.	Bus Driver	New Hire	Hourly	09-28-26	Replacement

B. Retirements and Resignations

Name	***Location***	***Assignment***	***Reason***	***Effective***
NASA:				
Kazee, Alice	NW	Principal	Retirement	11-20-26
NEA:				
Ader, Kathleen	HS	Science Teacher/ Instructional Coach	Resignation	10-05-26
Barszczowski, Melissa	K-4	Instructional Coach	Resignation	09-17-26

Culbert, Rachel	VO	1st Grade Teacher	Resignation	10-09-26
Hanson, Rebecca	PV/NW	School Social Worker	Resignation	09-24-26

NESPA:

Hallaron, Kendall	DF	Special Ed. Para, Self-contained	Resignation	08-26-26

C. Leaves of Absence

Name	***Bldg.***	***Assignment***	***Reason***	***Effective***
NESPA:				
Ramanathan, Vanitha	ECEC	Special Ed. Para, Self-contained	Personal #1	10-01-26

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

APPROVED AND RECOMMENDED FOR BOARD ACTION



Benjamin Mainka, Superintendent

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Sarah Bear	Date:	9/14/26
Assigned Building:	Village Oaks	Position:	3rd Gr. Teacher
Recommended By:	Bidlack	Start Date:	09-16-26
FTE: 1.0	Job ID: 18027	Reason for Hire:	Replacement

EDUCATION

College or University and Degree:
Western Michigan University, Kalamazoo, MI Bachelor of Science in Education; Major - Elementary Professional Education/ Middle School Language Arts

PRIOR EXPERIENCE

District Name:	Kalamazoo Public Schools	Years Worked:	2021-2026
Position(s) Held:	Kindergarten Teacher, 2nd Gr. Teacher		

SELECTION RATIONALE

Ms. Bear was selected as our preferred candidate due to her strong experiences, emphasis on building relationships and connection and her professional trainings which align to supporting student learning, particularly in literacy and math.

Ms. Bear comes to Novi from Kalamazoo Public Schools and has been LETRS and AVMR trained to support early literacy and foundational math for students. Additionally, Ms. Bear brings forward experiences of co-teaching for with ELD edudcators to benefit students within the general education classroom. She also extends beyond the classroom professionally through committee work, including participating in the school improvement team processes and as an MTSS team member.

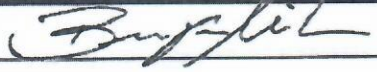
APPLICANT INFORMATION

Total # of Applicants:	86	# of Video Interviews:	9	# of Panel Interviews:	3

INTERVIEW COMMITTEE MEMBERS

	Name	Role		Name	Role
1.	Laura Bidlack	Director of Elem Ed	7.		
2.	Megan Haapala	Interium Dean	8.		
3.	Josh Paulison	3rd Gr. Teacher	9.		
4.	Amanda Walker	3rd Gr. Teacher	10.		
5.	Allison Winkle	3rd Gr. Teacher	11.		
6.			12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	10-07-26

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Mitchell D Brooks	Date:	9/15/26
Assigned Building:	Novi High School	Position:	Resource Room Special Ed Teacher
Recommended By:	Denis McBride	Start Date:	09-21-26
FTE: 1.0	Job ID: 16784	Reason for Hire:	Replaces Matthew Dickerman who resigned

EDUCATION

College or University and Degree:

Grand Valley State University Master in Leadership / Eastern Michigan University Bachelor in Education

PRIOR EXPERIENCE

District Name:	Oxford Schools	Years Worked:	3
Position(s) Held:	Dean of Students		

SELECTION RATIONALE

Mitchell has a wealth of experience in the classroom and at the administrative level. I believe his experience will an advantage for the students and staff and Novi High School.

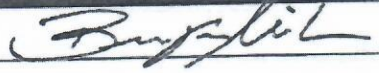
APPLICANT INFORMATION

Total # of Applicants:	86	# of Video Interviews:	5	# of Panel Interviews:	1

INTERVIEW COMMITTEE MEMBERS

	Name	Role		Name	Role
1.	Denis McBride	Director of SPED Secondary	7.		
2.	Becca O'Shaughnessy	RR Teacher at NHS	8.		
3.	Jenna Grundstrom	Teacher Consultant	9.		
4.	Alex Wojtowicz	Speech Pathologist	10.		
5.	Shaina Simmons	Social Worker	11.		
6.			12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	10-07-26

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Megan Lasecki	Date:	9/16/2026
Assigned Building:	Orchard Hills Elementary	Position:	Kindergarten Teacher
Recommended By:	Joi Danforth	Start Date:	10-05-26
FTE: 1.0	Job ID: 18001	Reason for Hire:	Teacher Retirement - Laura Mardigian

EDUCATION

College or University and Degree:

Bachelor of Arts - Western Michigan University

PRIOR EXPERIENCE

District Name:	Farmington Schools	Years Worked:	5 months
Position(s) Held:	Student Teaching		

SELECTION RATIONALE

Megan Lasecki brings five months of teaching experience, but her passion and zeal for education clearly stood out throughout the interview process. Her student teaching experience in first grade reflects her strong interest in working with young, lower elementary learners. Megan demonstrated a genuine willingness to learn, grow, and strengthen her instructional practice, We believe she has a strong foundation and the passion needed to be successful, and we look forward to supporting her continued professional growth at Orchard Hills

APPLICANT INFORMATION

Total # of Applicants:	29	# of Video Interviews:	16	# of Panel Interviews:	4

INTERVIEW COMMITTEE MEMBERS

	Name	Role		Name	Role
1.	Joi Danforth	Principal	7.		
2.	Scott Schuitema	Dean	8.		
3.	Marci Augenstein	Director of Secondary Ed	9.		
4.	Jennifer Egli	Kindergarten Teacher	10.		
5.	Stephanie Hawkins	Kindergarten Teacher	11.		
6.	Linda Borton	K-4 Interventionist	12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	10-07-26

NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION					
Candidate Name:	Kamryn Carney			Date:	9/29/26
Assigned Building:	Deerfield	Position:	Paraprofessional Self-Contained		

JOB ASSIGNMENT INFORMATION							
Daily Hours:	7.5			Recommended By:	Amanda Squires	Start Date:	10-07-26
FTE:	1.0	Job ID:	17354	Reason for Hire:	Replaces Kendall Hallaron		

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

SELECTION RATIONALE

Kamryn is an exceptional candidate for the self-contained paraprofessional position, bringing a strong educational background in Kinesiology from Michigan State University, alongside directly relevant experience supporting individuals with specialized needs. Kamryn has experience as a Summer Camp Counselor at the Living and Learning Enrichment Center demonstrates a strong ability to supervise, engage, and adapt activities for individuals with disabilities in inclusive settings. Additionally, their internship at Allen Early Learning Academy provided valuable exposure to physical therapy, range-of-motion support, and movement interventions within an elementary school environment. Kamryn possesses the patience, adaptability, and practical skill set needed to foster a safe, supportive, and structured classroom environment for our self-contained elementary students. We are looking forward to Kamryn joining the Deerfield Team!

APPLICANT INFORMATION			
Total Number of Applicants:	5	Number of Applicants Interviewed:	5

INTERVIEW COMMITTEE MEMBERS

	Name	Role		Name	Role
1.	Amanda Squires	SPED Director Elementary	7.		
2.	Brenna Mcginn	SPED Supervisor	8.		
3.			9.		
4.			10.		
5.			11.		
6.			12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION			
Superintendent Signature:		Date:	10-07-26

NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION					
Candidate Name:	Bill Stevens			**Date:**	9/17/26
Assigned Building:	Transportation	**Position:**	Bus Driver		

JOB ASSIGNMENT INFORMATION							
Daily Hours:	5.5			**Recommended By:**	Carey Russell	**Start Date:**	09-28-26
FTE:	1.0	**Job ID:**	13987	**Reason for Hire:**	Open position		

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

SELECTION RATIONALE

Bill has a great personality and has several years of coaching children and working with children. He is very engaging and will be a great asset to NCSD Transportation

APPLICANT INFORMATION			
Total Number of Applicants:	2	**Number of Applicants Interviewed:**	2

INTERVIEW COMMITTEE MEMBERS

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

SUPERINTENDENT RECOMMENDATION CERTIFICATION			
Superintendent Signature:		**Date:**	10-07-26

Spring 2026 State Assessment Data Report

October 15, 2026

Laura Bidlack

Director of Elementary Education

Spring 2026 State Assessment Overview

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

- **Each test is one data point, a current snapshot**
- **Progress toward standards, outside of the curriculum based measures**
- **Decisions are ideally based on multiple data sources**

Highlights:

Novi students earned the top SAT scores in all of Oakland County for ELA and Math. Our district performed **nearly 5% points higher** than the number 2 district in our county for ELA and math.

Novi students earned the top M-STEP Science and Social Studies scores in all of Oakland County. Our district performed **nearly 7% points higher** than the number 2 district in our county for science and **nearly 5% points higher** for social studies.

Novi students earned the top M-STEP and PSAT 8 Math scores in all of Oakland County.

Insights/Wonderings:

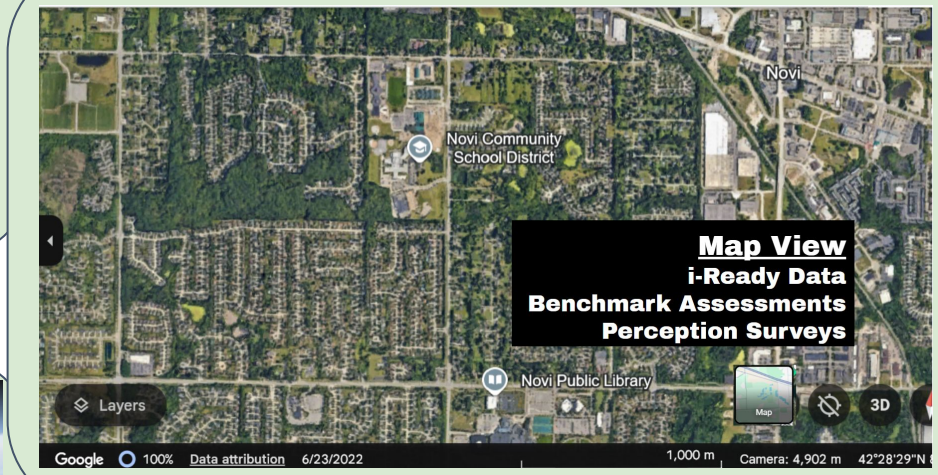
Adjustments made to the testing environment, schedule and assessment process for the 2026 11th grade Science & Social Studies M-Step demonstrated significant score improvement.

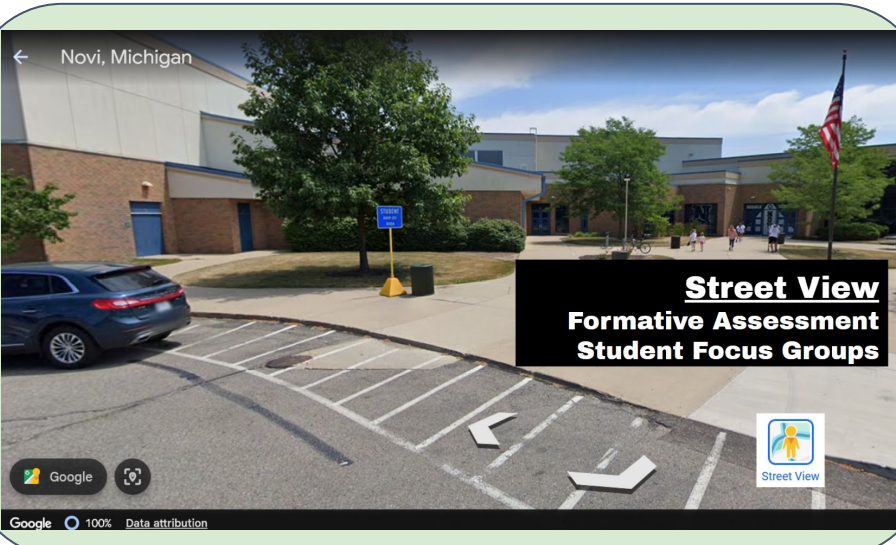
Our 3rd-7th grade M-Step math scores, year over year, demonstrated wide ranging subgroup increases.

Curious and excited to see how our 5th-12th grade ELA implementation will further support our student growth in literacy.

Using Data in Education





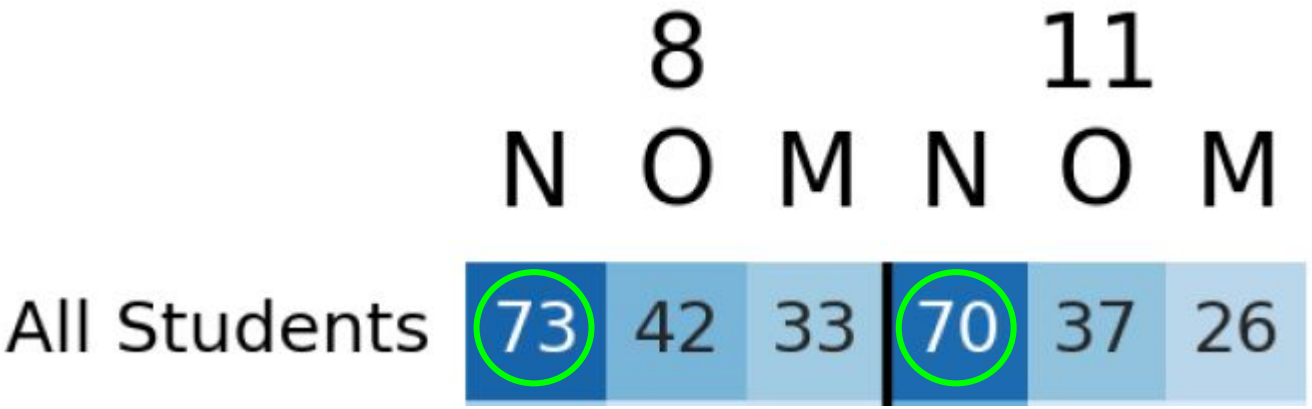


State Proficiency & Subgroup Performance

Math - Proficiency

8 & 11

PSAT & SAT



Novi (N), Oakland County (O), Michigan (M)

Math - Subgroups

8 & 11

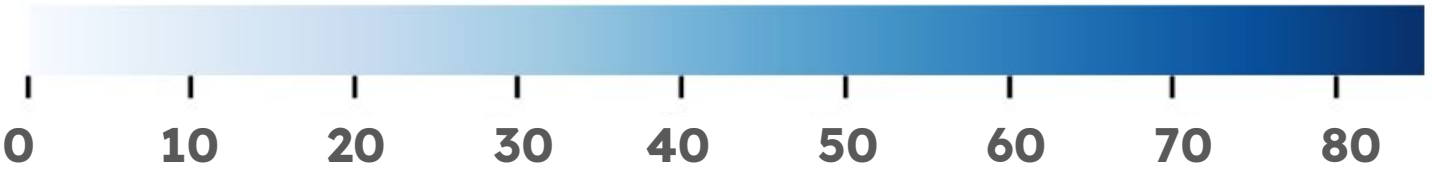
PSAT & SAT

	8			11		
	N	O	M	N	O	M
All Students	73	42	33	70	37	26
Econ. Disad.	32	17	18	44	13	12
Not Econ. Disad.	79	55	48	72	47	37
English Learners	52	21	11	33	14	6
Not E.L.	76	44	35	72	38	28
Students W Disab.^^	**	9	6	**	4	4
Students W/O Disab.^^	76	46	37	74	41	29
Female	74	41	32	70	35	25
Male	71	44	34	70	39	28

	8			11		
	N	O	M	N	O	M
Native American	*	43	24	*	27	16
Asian	89	81	65	91	82	62
Black/Afr.Am.	15	14	11	**	9	8
Hispanic^	64	29	22	38	20	15
Nat. H. Oth. Pac. Isl.	*	**	31	*	38	22
2+ Races	62	40	30	65	36	24
White^^^	59	47	39	50	40	31

* Too few tested to report
^ "Hispanic any race" for M-STEP only
^^^ "not of Hispanic origin (P)SAT

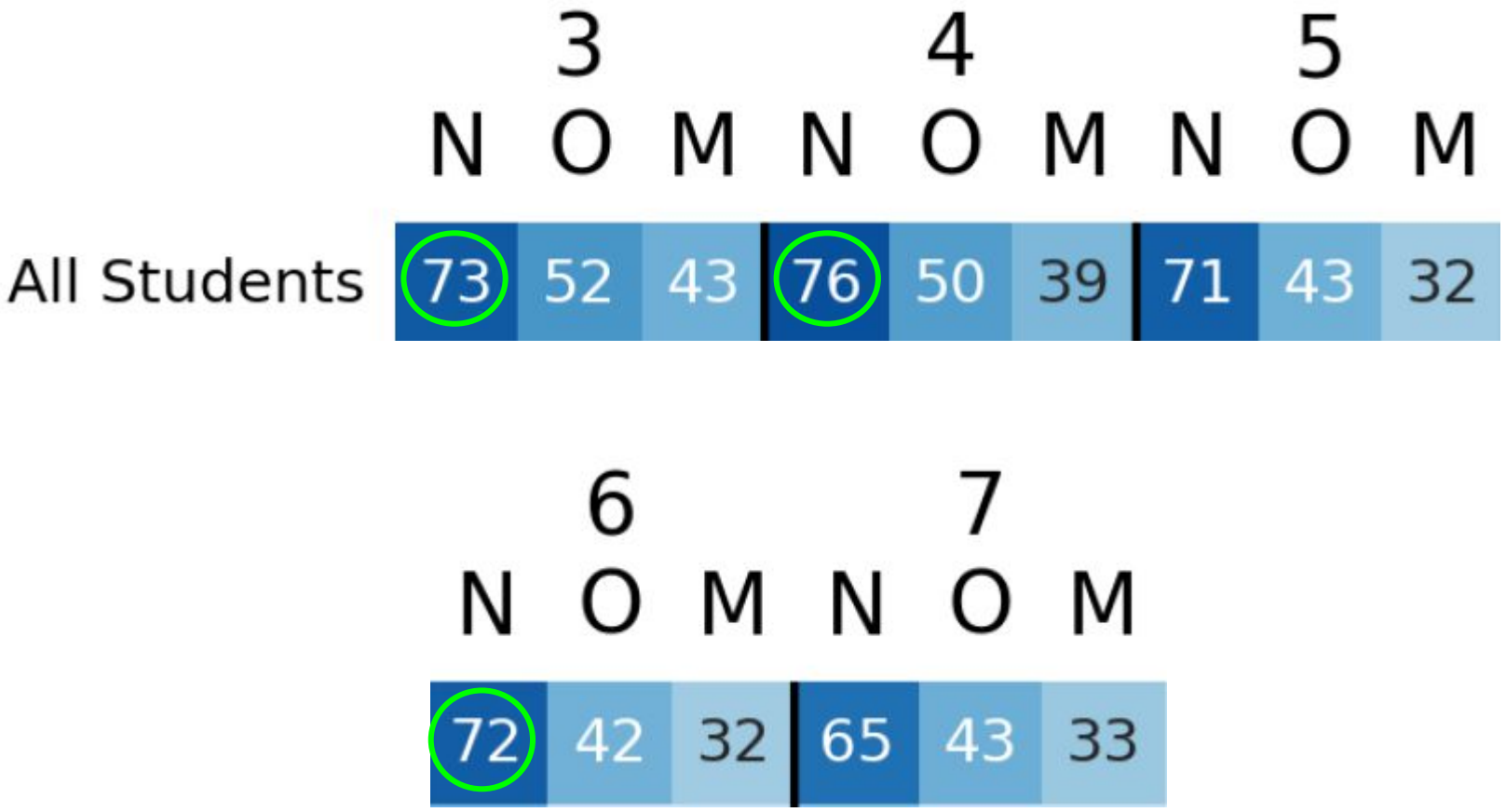
** Censored per FERPA rules
^^ "with(out) IEP" for (P)SAT



Math - Proficiency

3-7

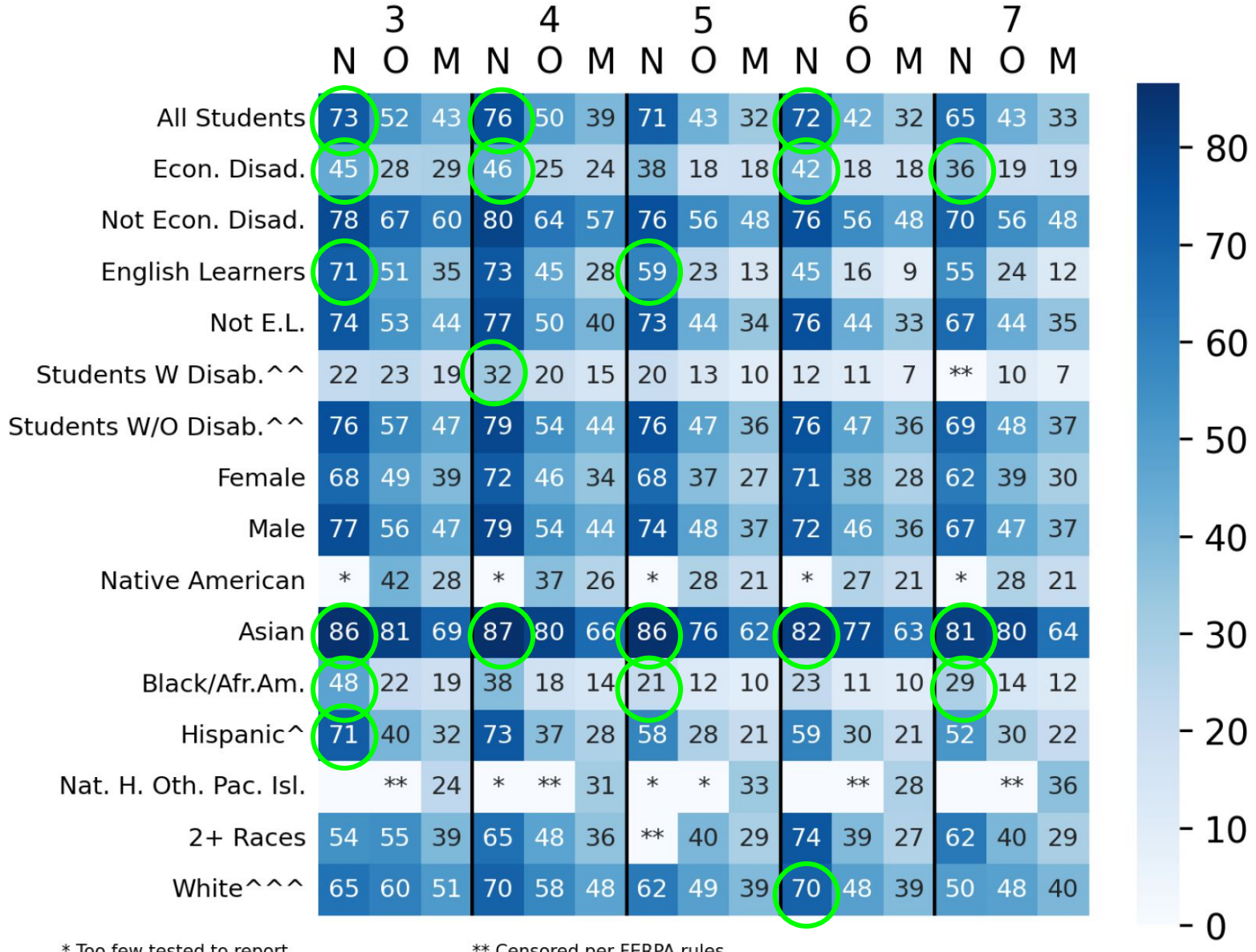
M-Step



Math - Subgroups

M-Step

3-7



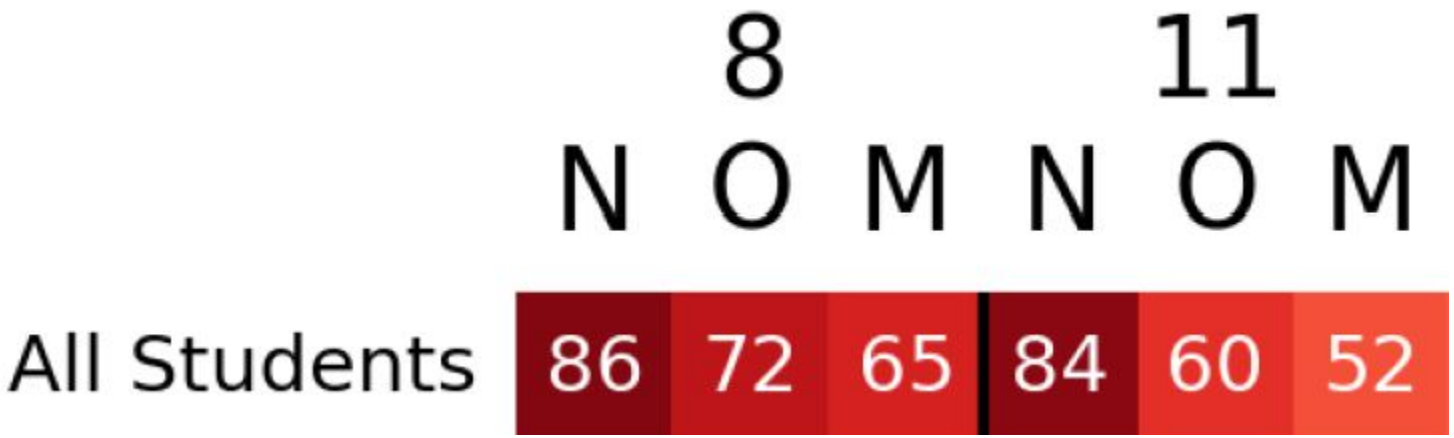
* Too few tested to report
^ "Hispanic any race" for M-STEP only
^^^ "not of Hispanic origin (P)SAT

** Censored per FERPA rules
^^ "with(out) IEP" for (P)SAT

ELA - Proficiency

8 & 11

PSAT & SAT



Novi (N), Oakland County (O), Michigan (M)

ELA - Subgroups

8 & 11

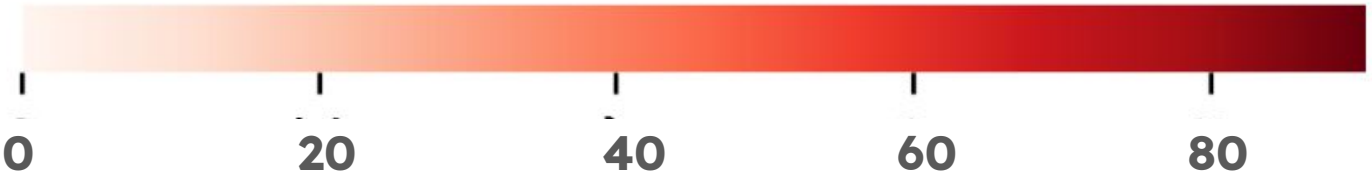
PSAT & SAT

	8			11		
	N	O	M	N	O	M
All Students	86	72	65	84	60	52
Econ. Disad.	66	51	51	56	35	36
Not Econ. Disad.	89	82	79	87	72	65
English Learners	47	42	32	23	18	11
Not E.L.	91	74	67	88	63	55
Students W Disab.^^	32	31	24	**	17	13
Students W/O Disab.^^	89	77	70	88	66	56
Female	90	74	67	88	63	54
Male	81	70	62	81	58	50

	8			11		
	N	O	M	N	O	M
Native American	*	62	55	*	35	44
Asian	89	90	82	90	88	74
Black/Afr.Am.	53	47	39	64	30	27
Hispanic^	**	61	55	69	43	39
Nat. H. Oth. Pac. Isl.	*	**	64	*	69	51
2+ Races	**	72	65	**	60	51
White^^^	89	79	72	82	68	59

* Too few tested to report
^ "Hispanic any race" for M-STEP only
^^^ "not of Hispanic origin (P)SAT

** Censored per FERPA rules
^^ "with(out) IEP" for (P)SAT



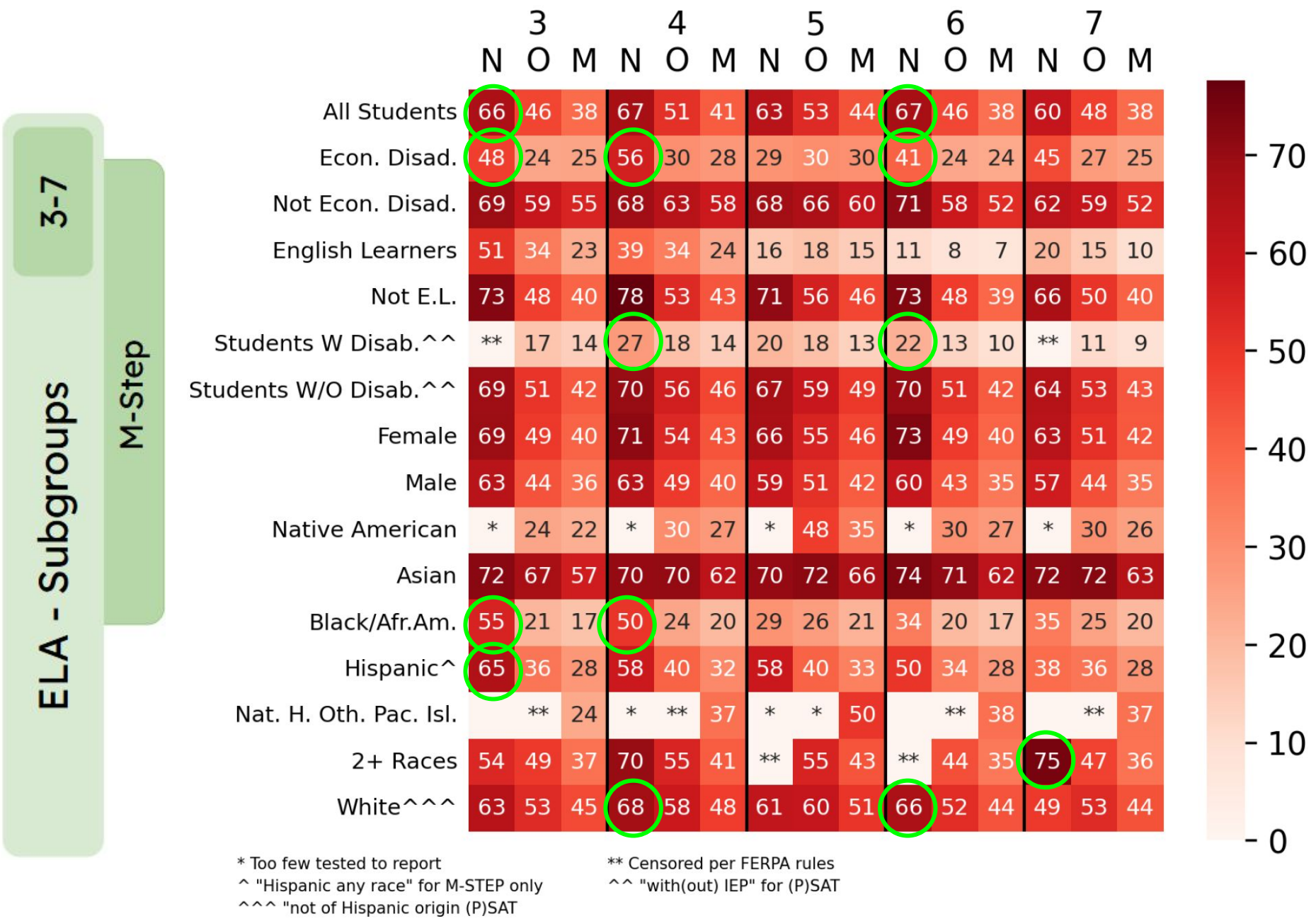
ELA - Proficiency

3-7

M-Step

	3			4			5		
	N	O	M	N	O	M	N	O	M
All Students	66	46	38	67	51	41	63	53	44

	6			7		
	N	O	M	N	O	M
	67	46	38	60	48	38
	41	24	24	45	27	25

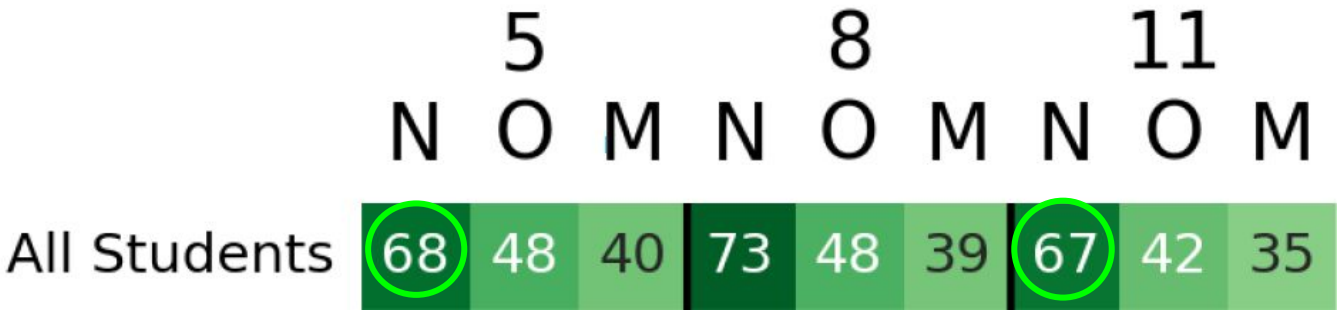


* Too few tested to report
^ "Hispanic any race" for M-STEP only
^^^ "not of Hispanic origin (P)SAT

** Censored per FERPA rules
^^ "with(out) IEP" for (P)SAT

Science - Proficiency | 5,8,11

M-Step



Novi (N), Oakland County (O), Michigan (M)

Science - Subgroups

5,8,11

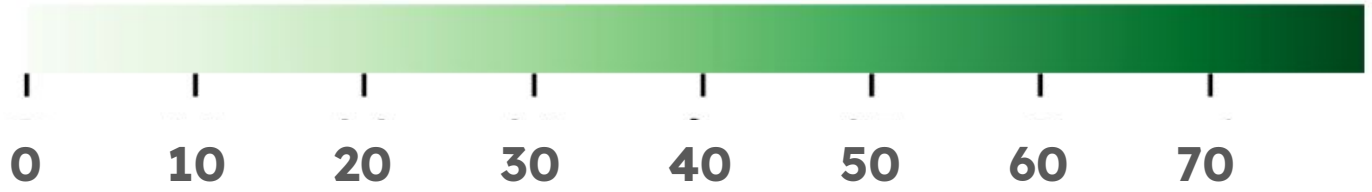
M-Step

	5			8			11		
	N	O	M	N	O	M	N	O	M
All Students	68	48	40	73	48	39	67	42	35
Econ. Disad.	44	24	26	49	25	25	44	23	22
Not Econ. Disad.	72	61	56	77	59	54	69	51	45
English Learners	24	15	12	29	17	10	19	11	5
Not E.L.	78	51	42	79	50	41	70	44	37
Students W Disab.^^	32	20	15	**	15	12	**	13	10
Students W/O Disab.^^	72	52	44	76	52	43	70	46	38
Female	70	46	38	75	46	37	68	41	33
Male	68	50	42	71	49	41	66	44	37

	5			8			11		
	N	O	M	N	O	M	N	O	M
Native American	*	45	34	*	43	32	*	27	26
Asian	73	67	59	79	75	61	74	68	54
Black/Afr.Am.	33	18	15	32	19	15	41	16	13
Hispanic^	67	34	28	79	37	28	48	27	24
Nat. H. Oth. Pac. Isl.	*	*	32	*	**	29	*	**	26
2+ Races	**	49	38	79	47	37	**	43	34
White^^^	70	56	48	70	54	47	60	48	41

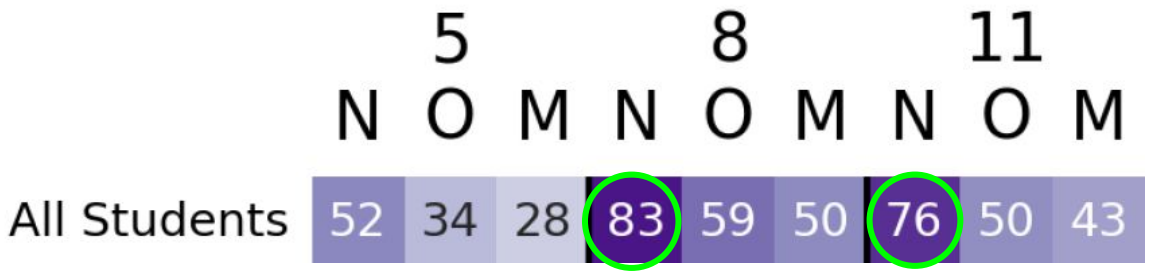
* Too few tested to report
^ "Hispanic any race" for M-STEP only
^^^ "not of Hispanic origin (P)SAT

** Censored per FERPA rules
^^ "with(out) IEP" for (P)SAT



Soc Stud - Proficiency | 5,8,11

M-Step



Novi (N), Oakland County (O), Michigan (M)

Soc Stud - Subgroups

5,8,11

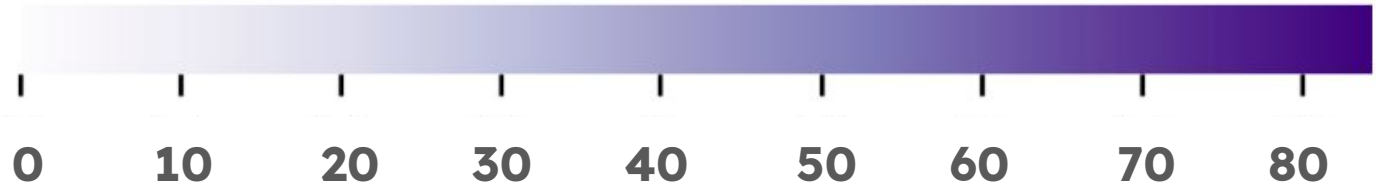
M-Step

	5			8			11		
	N	O	M	N	O	M	N	O	M
All Students	52	34	28	83	59	50	76	50	43
Econ. Disad.	26	14	15	64	36	35	51	29	30
Not Econ. Disad.	56	46	42	86	72	66	78	58	54
English Learners	12	7	6	45	28	20	16	15	12
Not E.L.	60	37	29	88	62	52	80	52	45
Students W Disab.^^	13	12	9	32	24	18	**	19	15
Students W/O Disab.^^	56	38	31	86	64	55	79	53	46
Female	49	30	24	84	58	49	78	49	42
Male	55	38	31	82	60	52	74	50	45

	5			8			11		
	N	O	M	N	O	M	N	O	M
Native American	*	28	22	*	52	42	*	24	36
Asian	59	52	46	89	84	74	82	74	63
Black/Afr.Am.	17	11	8	43	31	26	57	23	22
Hispanic^	53	24	18	**	49	40	59	36	34
Nat. H. Oth. Pac. Isl.	*	*	22	*	**	45	*	**	47
2+ Races	**	34	27	**	58	48	**	49	42
White^^^	49	40	33	82	66	57	70	56	49

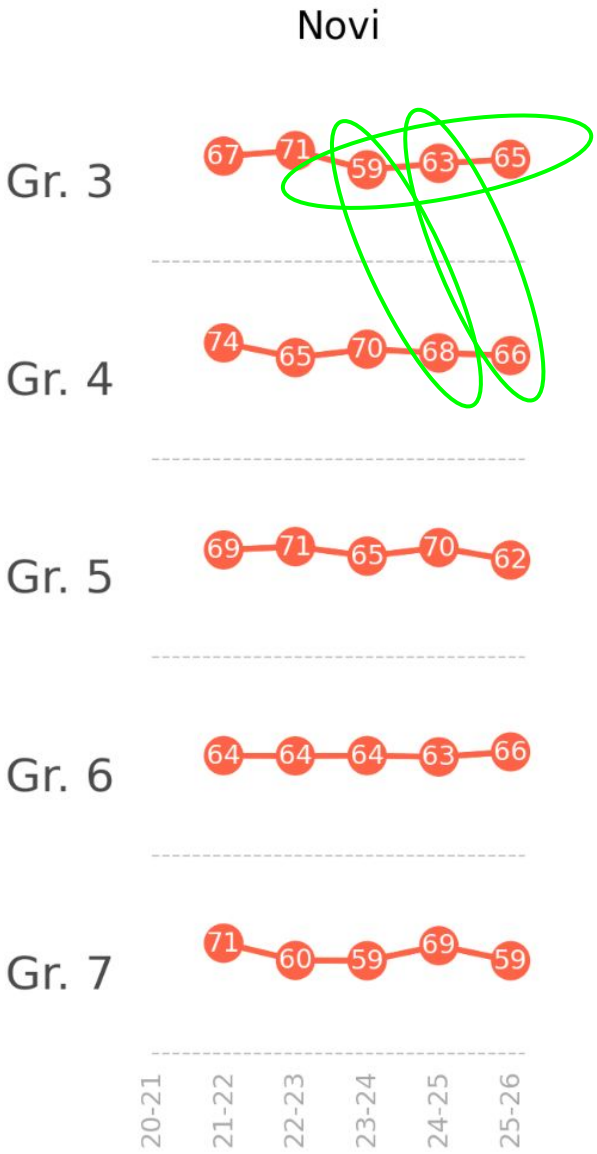
* Too few tested to report
^ "Hispanic any race" for M-STEP only
^^^ "not of Hispanic origin (P)SAT

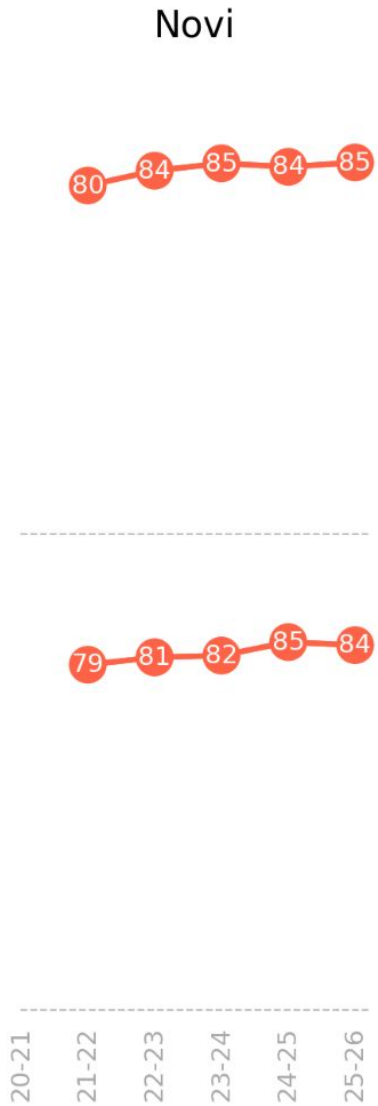
** Censored per FERPA rules
^^ "with(out) IEP" for (P)SAT



Trends

ELA Trends for % Proficient, M-STEP & (P)SAT: All Students





Analysis:
Continuous growth in 3rd grade with cohort scores also increasing from 3rd to 4th.

Next Steps:
Targeted 4th grade supports related to proficiency on the 3rd grade M-Step

Implementation of new literacy curriculum in grades 5th -12th.

ELA Trends for % Proficient, M-STEP & (P)SAT: Overall Subgroup Comparison

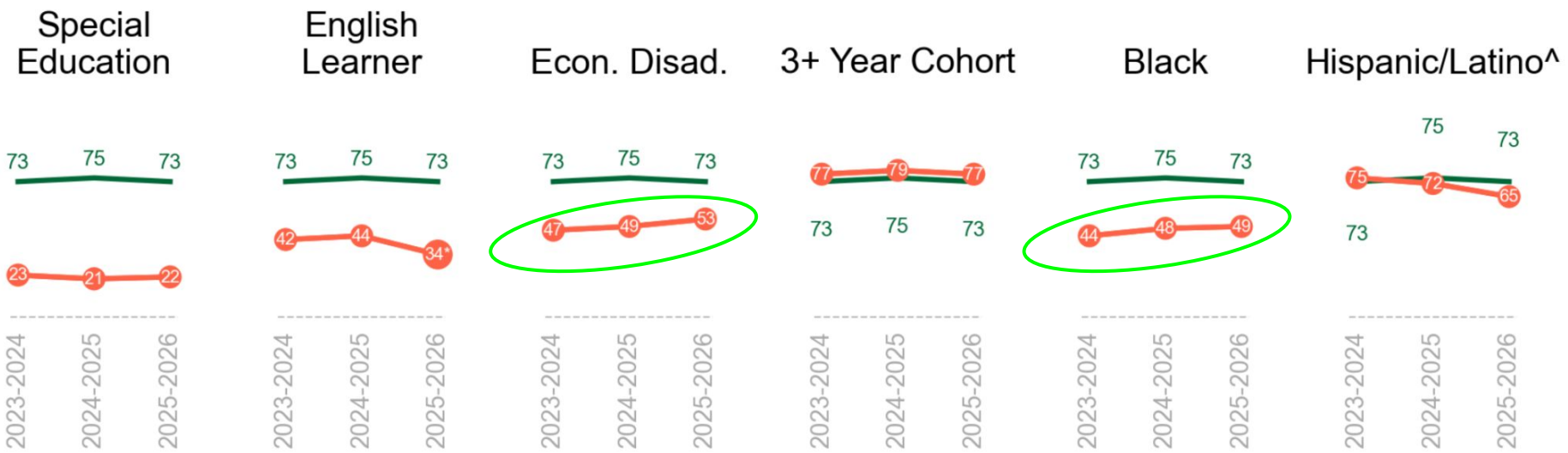
Analysis:
Positive trends for our Black/African American students and those who are economically disadvantaged

Students success with maintained enrollment

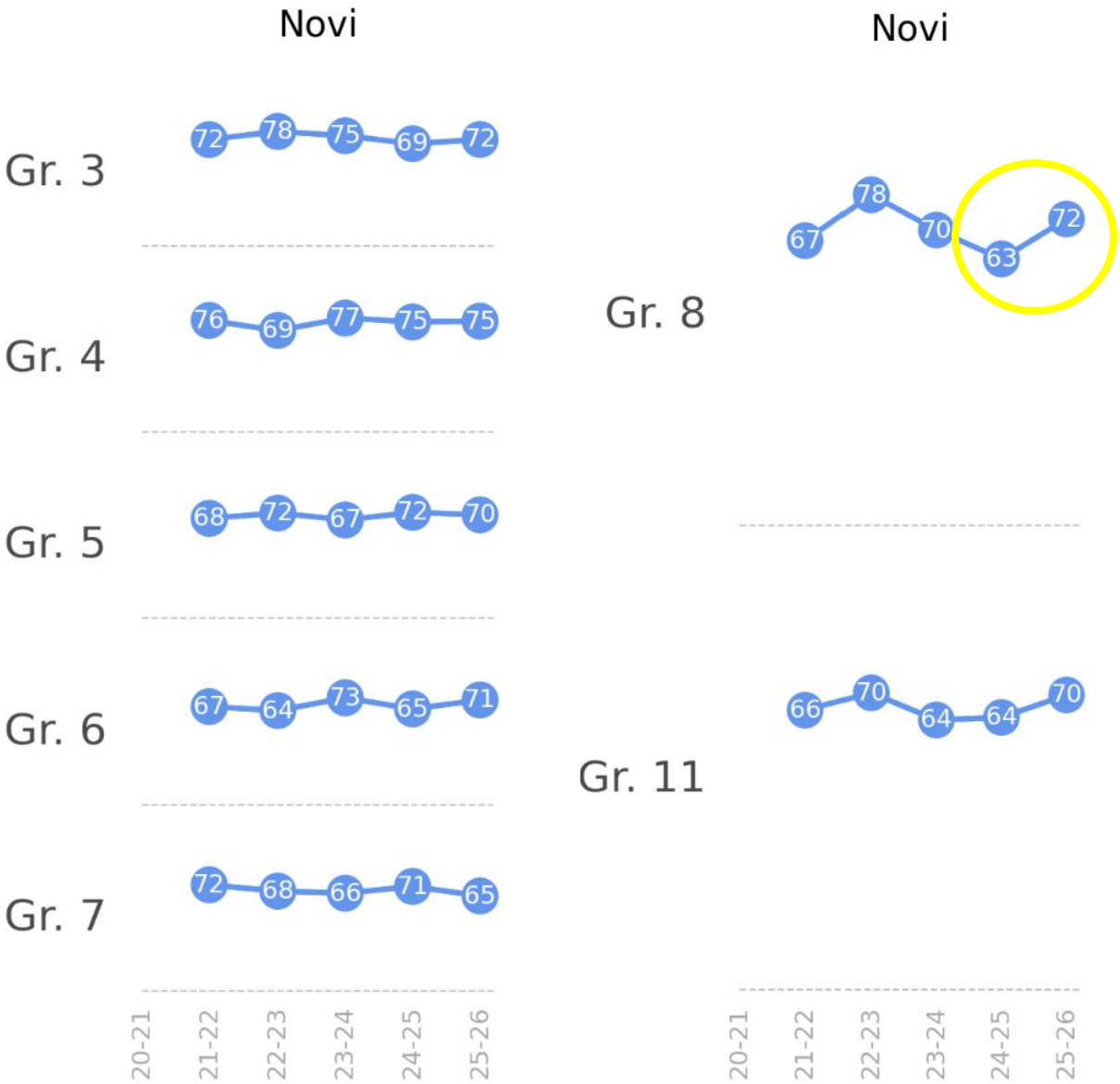
ELD cohort changes as students exit due to higher WIDA testing

Next Steps:
Continued ELA curriculum implementations

Taking a deeper dive into Tier 2, classroom level supportive intervention, implementation



Math Trends for % Proficient, M-STEP & (P)SAT: All Students

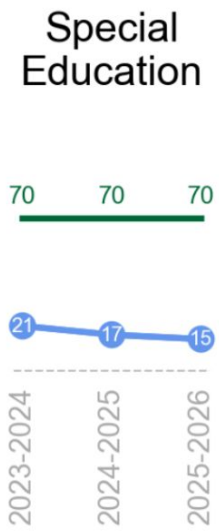


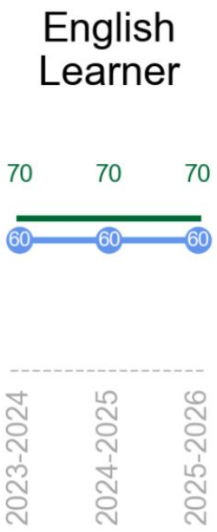
Analysis:
Positive trend for (P)SAT 8 beginning for the 25-26 year

Next Steps:
Math curriculum cycle remains important; we are still identifying how to practically proceed with a pilot and subsequent implementability.

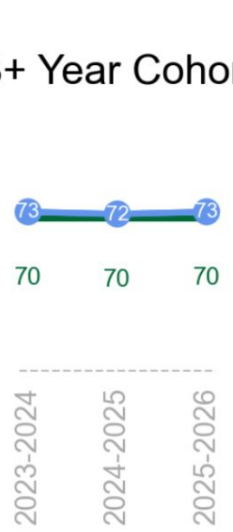
Math Trends for % Proficient, M-STEP & (P)SAT: Overall Subgroup Comparison

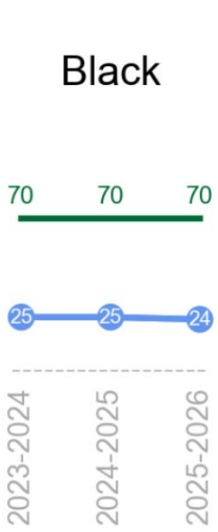
Analysis:
Subgroup follows the same inconsistent pattern as the aggregate group.

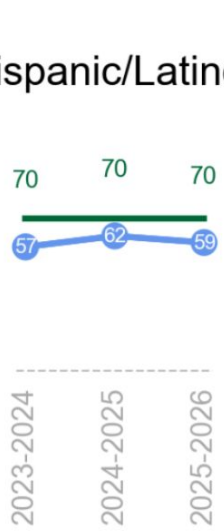




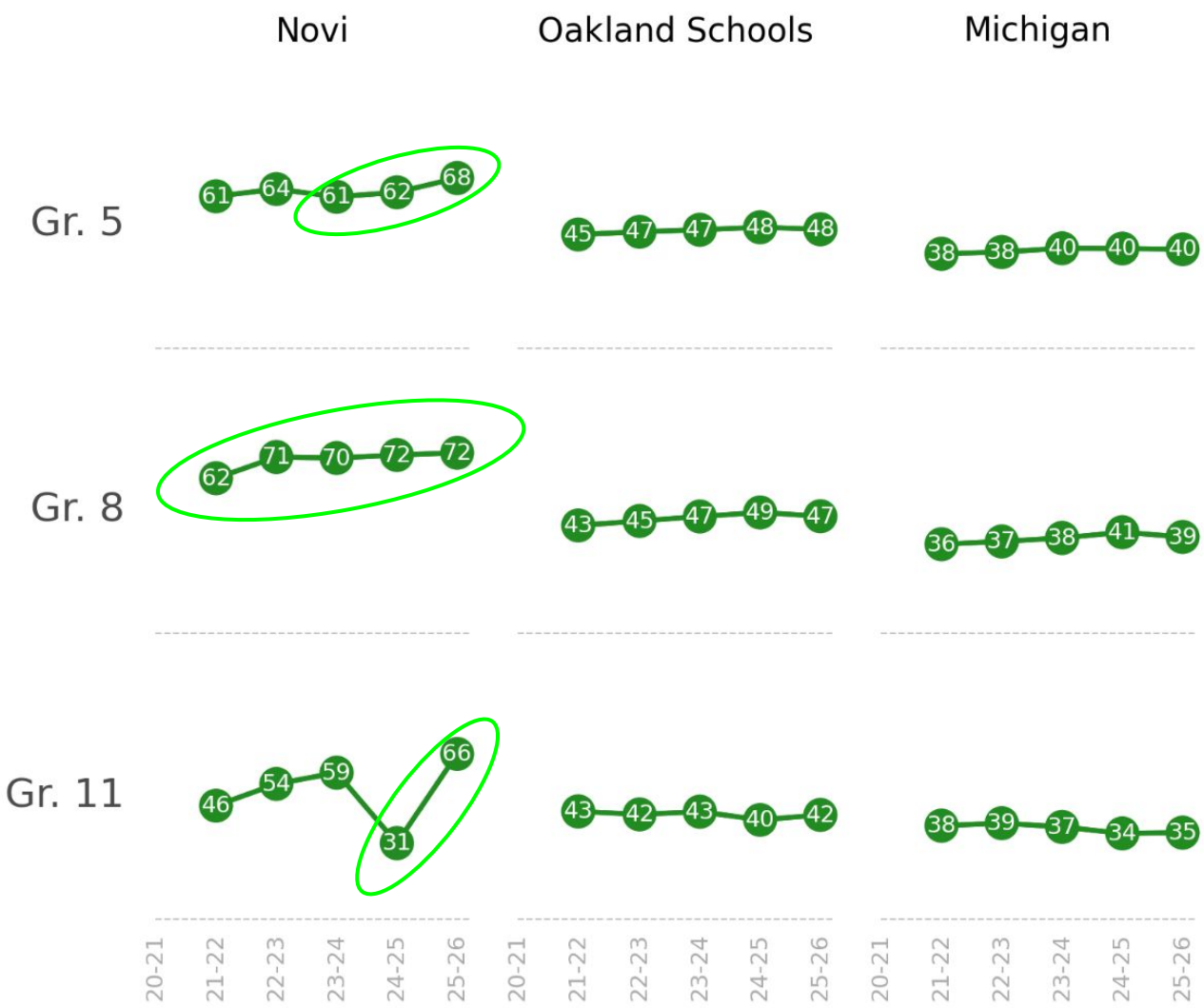








M-STEP Proficiency % Trends: Science

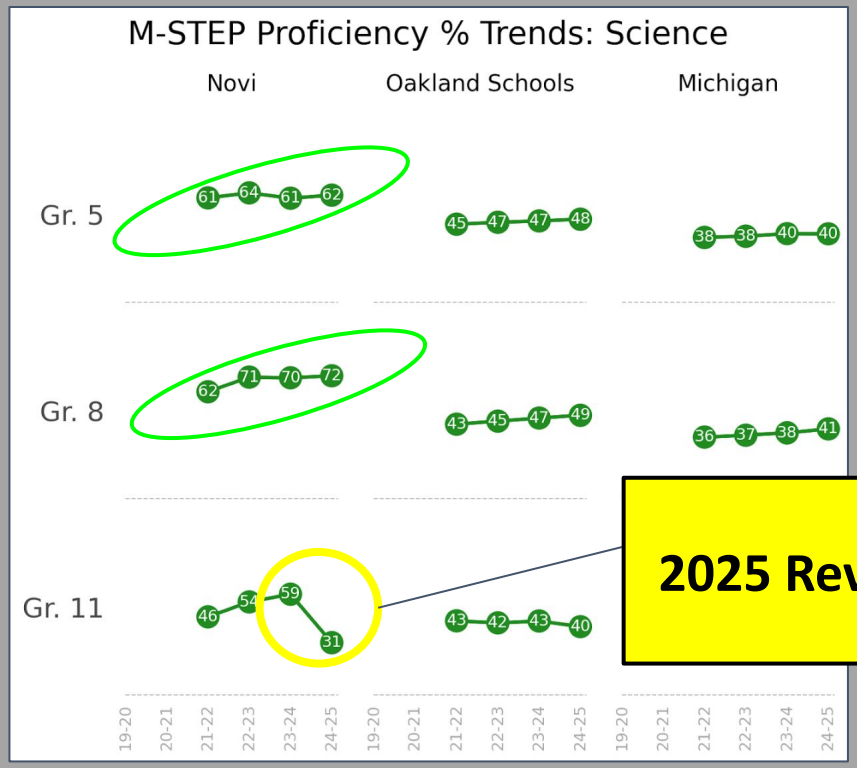


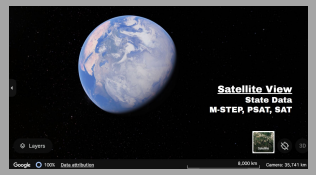
Analysis:

Significant positive growth trends and proficiency countering that of county and State data

Next Steps:

Continue the considerations previously made to the testing environment, schedule, process of the assessment





2025 Review & Analysis

Analysis:

An anomaly - DRC State Issue, required retesting

Not consistent with our "Map View" data on our common benchmark assessments

Next Steps:

Look to testing environment, schedule, process of the assessment



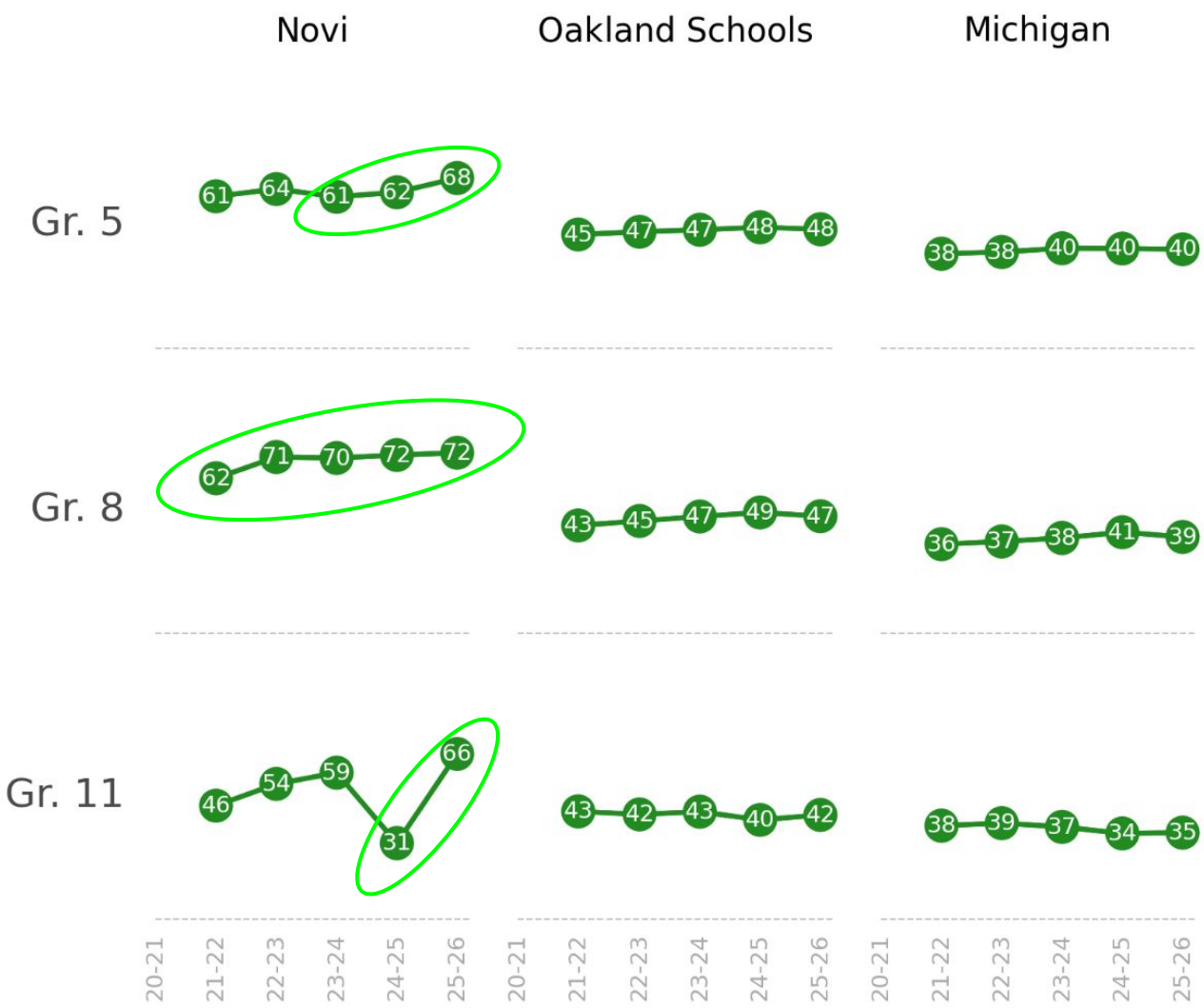
Chemistry Benchmark Assessment 1: 2024 Teacher/Peer Comparison Report

Performance Band Distribution

	4=A Mastery	3=B Approaching Mastery	2=C Developing	1=D Emerging	0=E Insufficient Evidence	Not Mastered	Mastered	Total # Tested
Teacher A	73% 62	19% 16	5% 4	4% 3	0% 0	27% 23	73% 62	85
Teacher B	74% 48	12% 8	8% 5	5% 3	2% 1	26% 17	74% 48	65
Teacher C	86% 32	8% 3	5% 2	0% 0	0% 0	14% 5	86% 32	37
Teacher D	62% 53	26% 22	8% 7	2% 2	2% 2	38% 33	62% 53	86
Teacher E	80% 69	16% 14	1% 1	1% 1	1% 1	20% 17	80% 69	86
Percent of Students*	73%	18%	5%	2%	1%	27%	73%	323
Total # Tested*	237	58	16	8	4	86	237	

*Students associated with multiple teachers are only counted once in the overall totals. However, these students are included in the totals by teacher. The sum of totals by teacher may not equal the overall total.

M-STEP Proficiency % Trends: Science



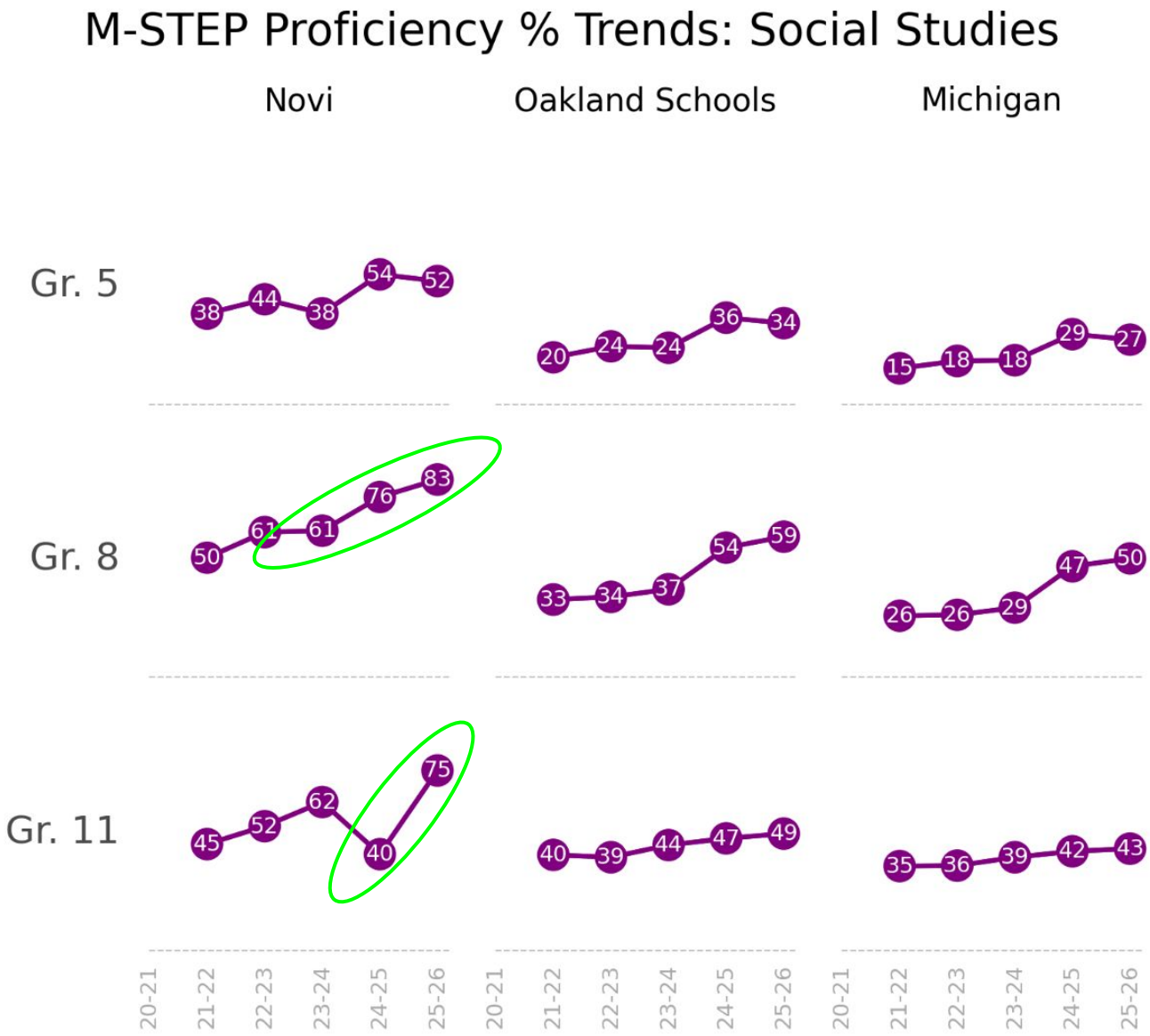
Analysis:

Significant positive growth trends and proficiency countering that of county and State data

Next Steps:

Continue the considerations previously made to the testing environment, schedule, process of the assessment

M-STEP Proficiency % Trends: Social Studies

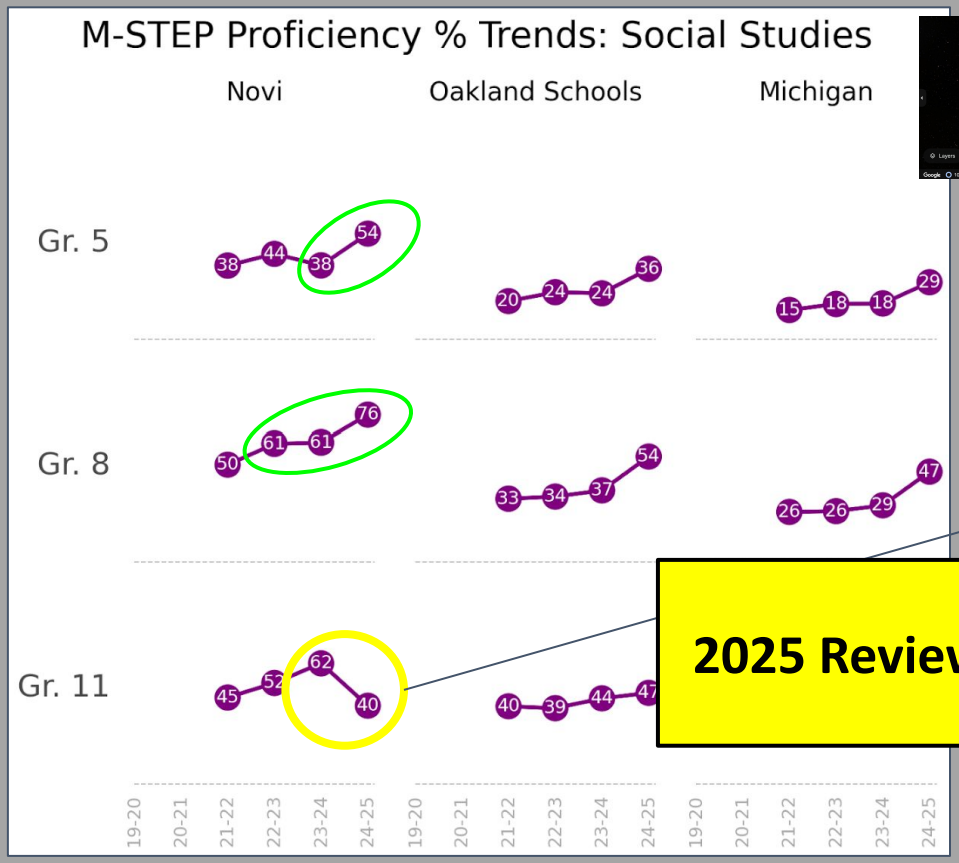


Analysis:

Positive & continued trends for 8th grade; significant growth for 11th grade

Next Steps:

Continue the considerations previously made to the testing environment, schedule, process of the assessment





2025 Review & Analysis

Analysis:

Positive & continued trends for 5th and 8th grade.

An anomaly - DRC State Issue, required retesting

Not consistent with our "Map View" data on our common benchmark assessments

Next Steps:

Look to testing environment, schedule, process of the assessment



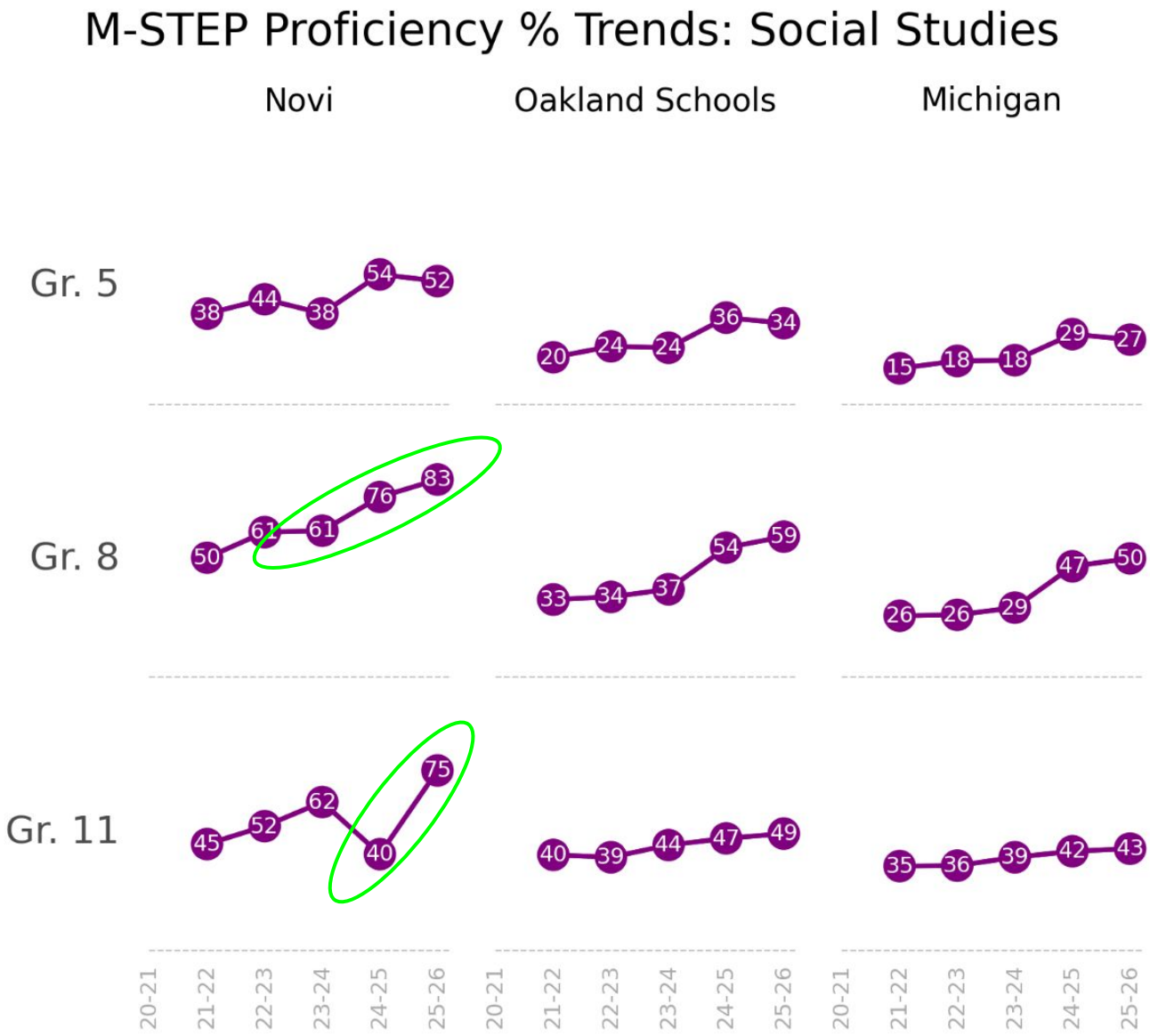
US History Benchmark Assessment 1: 2024 Teacher/Peer Comparison Report

Performance Band Distribution

	4=A Mastery	3=B Approaching Mastery	2=C Developing	1=D Emerging	0=E Insufficient Evidence	Not Mastered	Mastered	Total # Tested
Teacher A	36% 24	26% 17	23% 15	12% 8	3% 2	64% 42	36% 24	66
Teacher B	35% 43	21% 26	23% 28	16% 20	6% 7	65% 81	35% 43	124
Teacher C	35% 58	27% 45	20% 32	14% 23	4% 6	65% 106	35% 58	164
Teacher D	42% 43	19% 19	21% 21	13% 13	6% 6	58% 59	42% 43	102
Percent of Students*	38%	23%	21%	14%	4%	62%	38%	408
Total # Tested*	157	95	84	56	16	251	157	

*Students associated with multiple teachers are only counted once in the overall totals. However, these students are included in the totals by teacher. The sum of totals by teacher may not equal the overall total.

M-STEP Proficiency % Trends: Social Studies



Analysis:

Positive & continued trends for 8th grade; significant growth for 11th grade

Next Steps:

Continue the considerations previously made to the testing environment, schedule, process of the assessment

Responding to Outcomes

- Sharing building-level reports with principals
  - Targeting support for students who did not demonstrate proficiency on the 3rd grade M-Step
- Continue K-12 Data Meetings and MTSS process revisions
- Curriculum Efforts:
  - Continued K-4 Literacy implementation
  - First-year implementation of 5-12 ELA: Monitor & support
- Continued K-12 Whole Child support:
  - Panorama surveys
  - Positivity Project full rollout Year 2

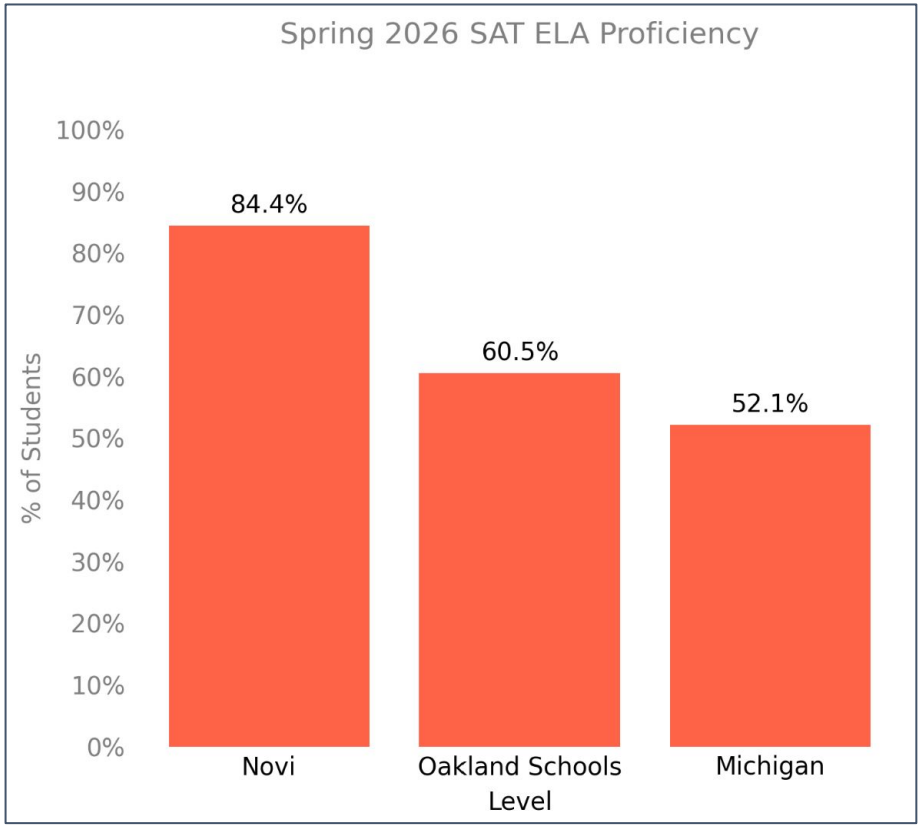
Thank You!

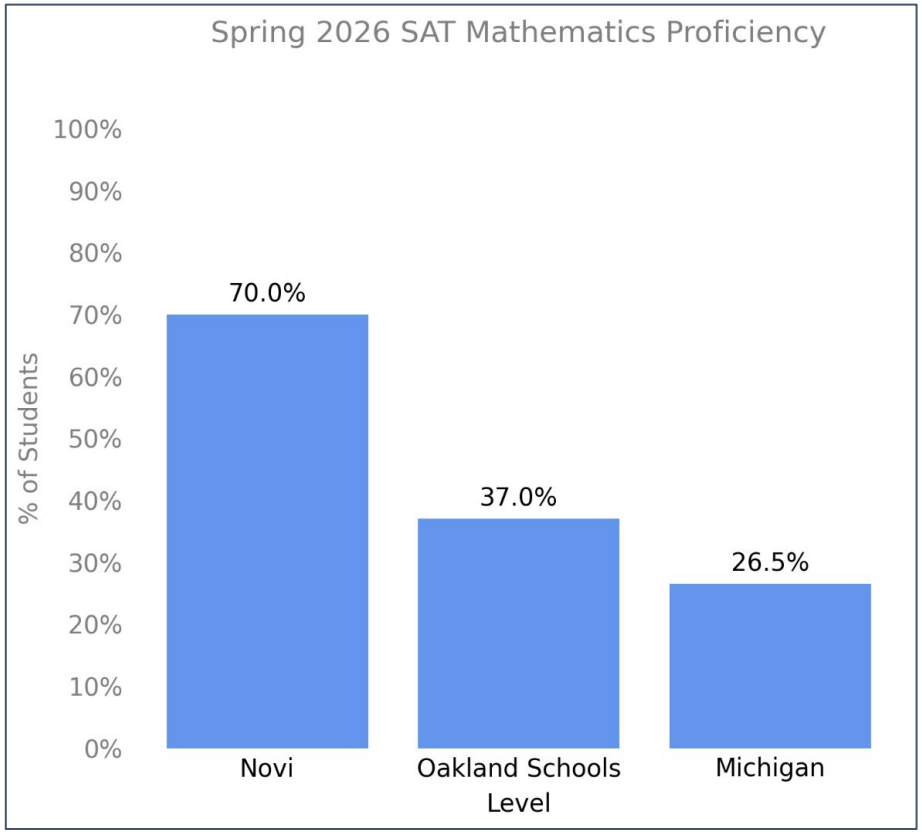
Appendix - Proficiency

Appendix - Trends

Appendix: Proficiency

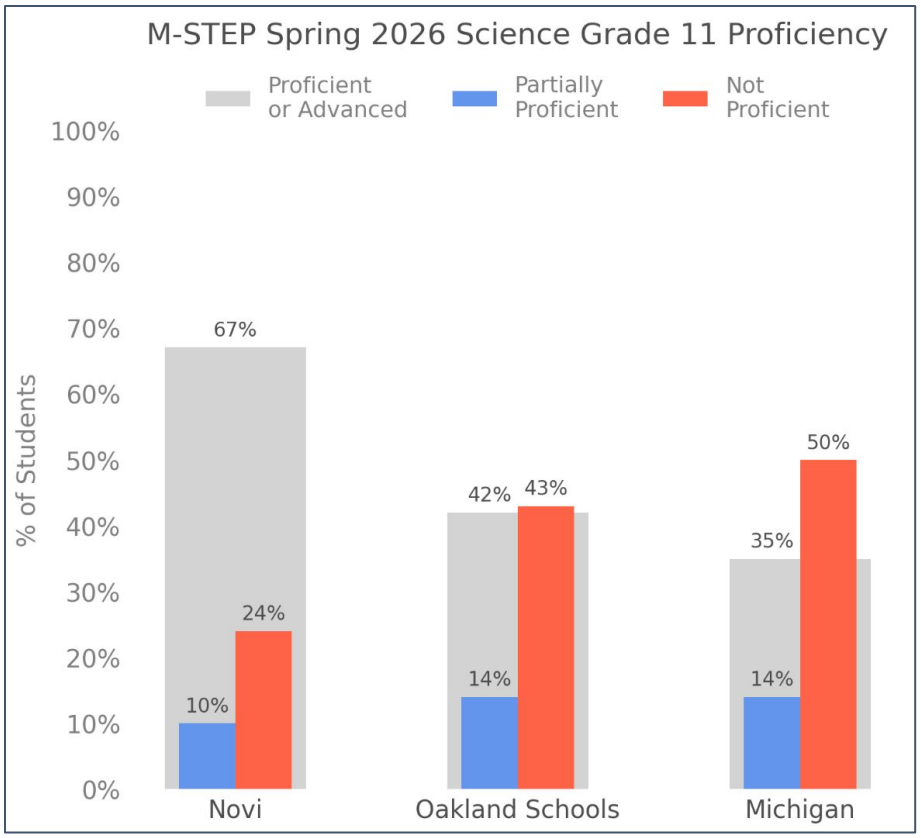
SAT 11

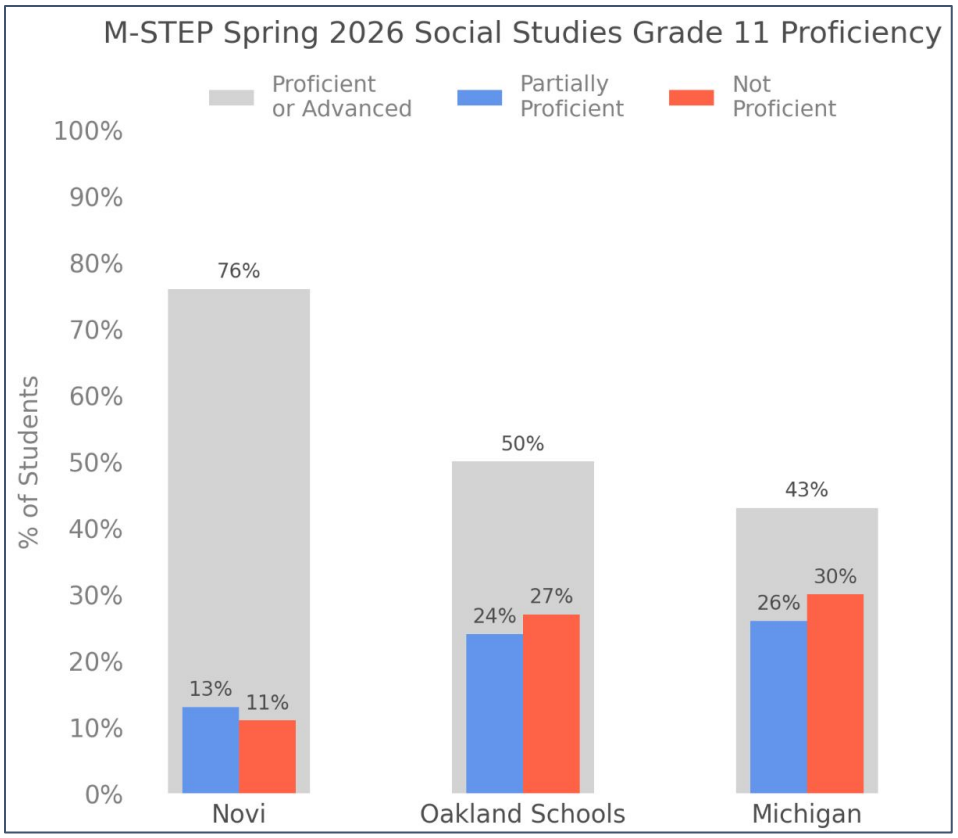

Spring 2026 SAT ELA Proficiency
% of Students
100%
90%
80%
70%
60%
50%
40%
30%
20%
10%
0%
84.4%
60.5%
52.1%
Novi
Oakland Schools
Michigan
Level


Spring 2026 SAT Mathematics Proficiency
% of Students
100%
90%
80%
70%
60%
50%
40%
30%
20%
10%
0%
70.0%
37.0%
26.5%
Novi
Oakland Schools
Michigan
Level

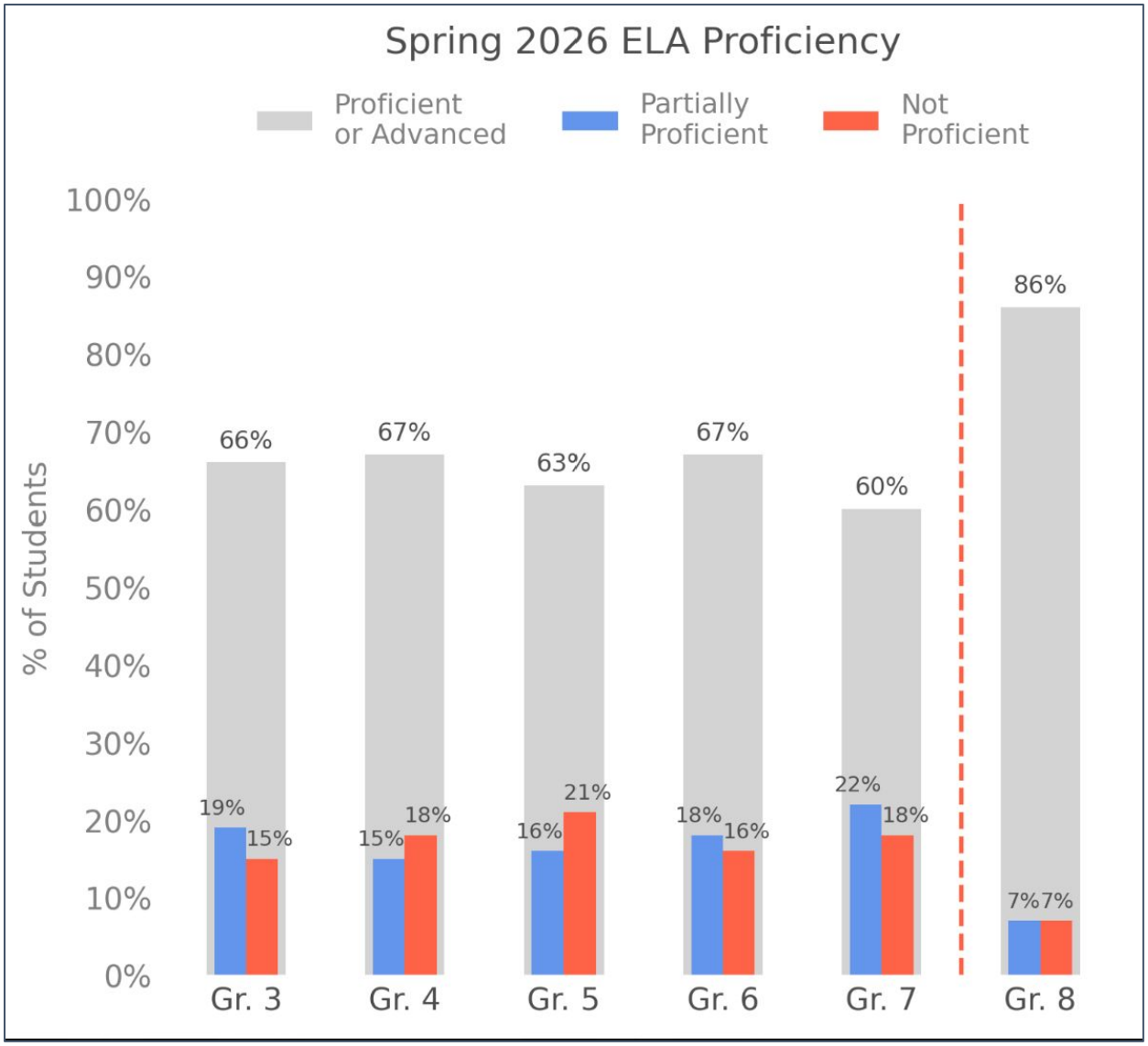
M-Step

11

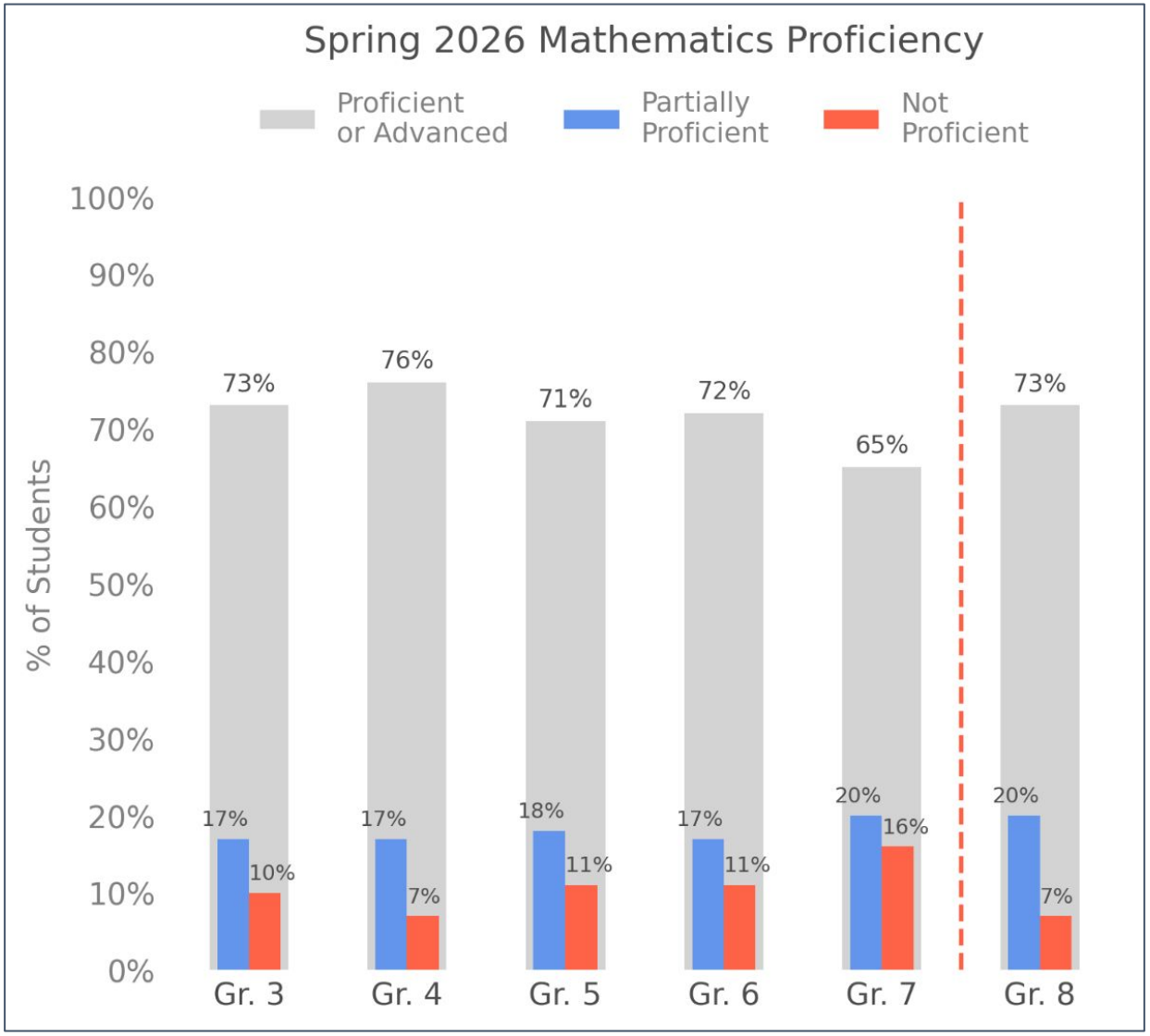

M-STEP Spring 2026 Science Grade 11 Proficiency
Proficient or Advanced
Partially Proficient
Not Proficient
% of Students
100%
90%
80%
70%
60%
50%
40%
30%
20%
10%
0%
67%
10%
24%
42%
14%
43%
35%
14%
50%
Novi
Oakland Schools
Michigan


M-STEP Spring 2026 Social Studies Grade 11 Proficiency
Proficient or Advanced
Partially Proficient
Not Proficient
% of Students
100%
90%
80%
70%
60%
50%
40%
30%
20%
10%
0%
76%
13%
11%
50%
24%
27%
43%
26%
30%
Novi
Oakland Schools
Michigan

M-Step & PSAT - ELA 3-8

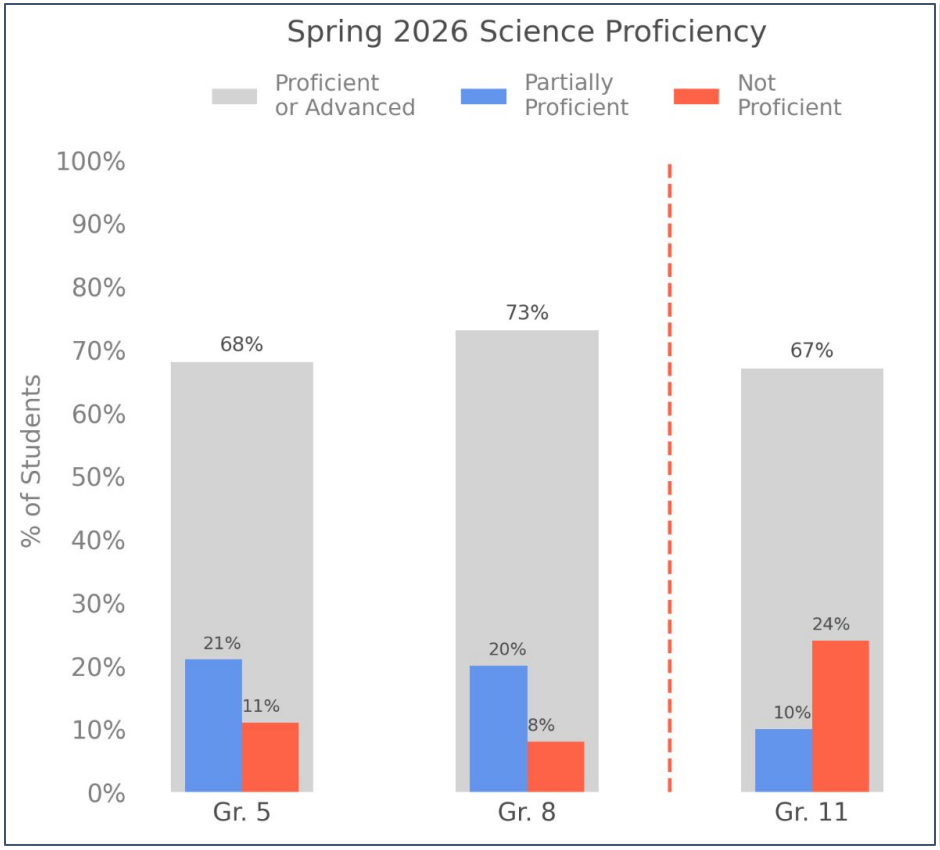


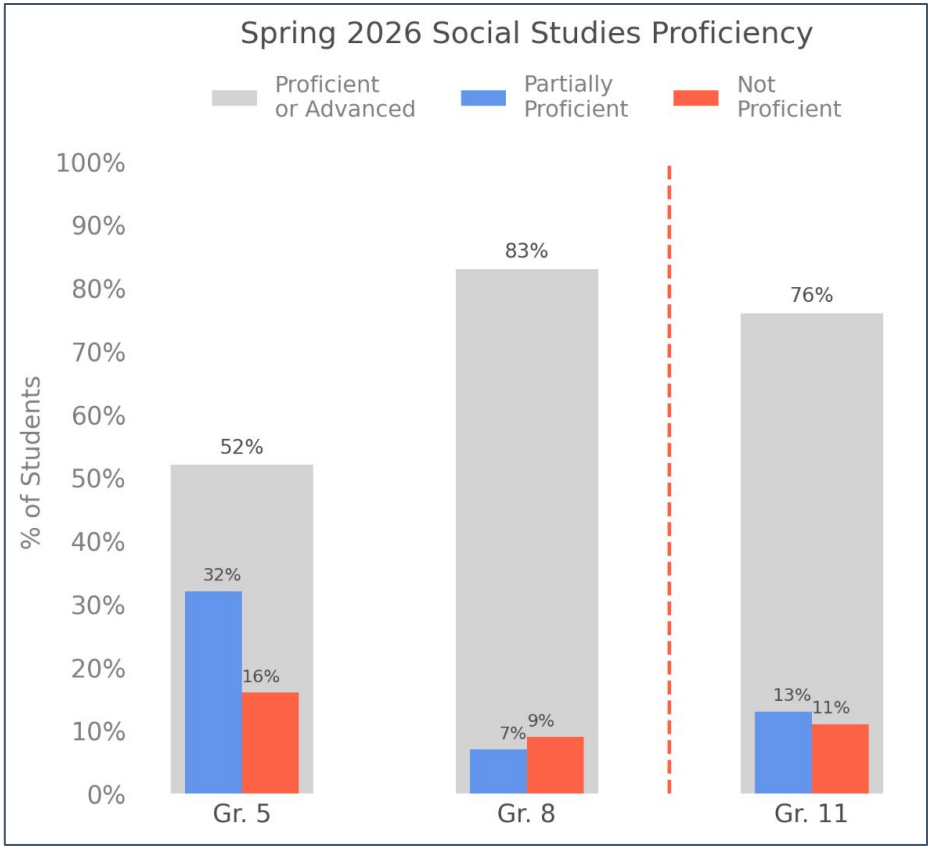
M-Step & PSAT - Math 3-8



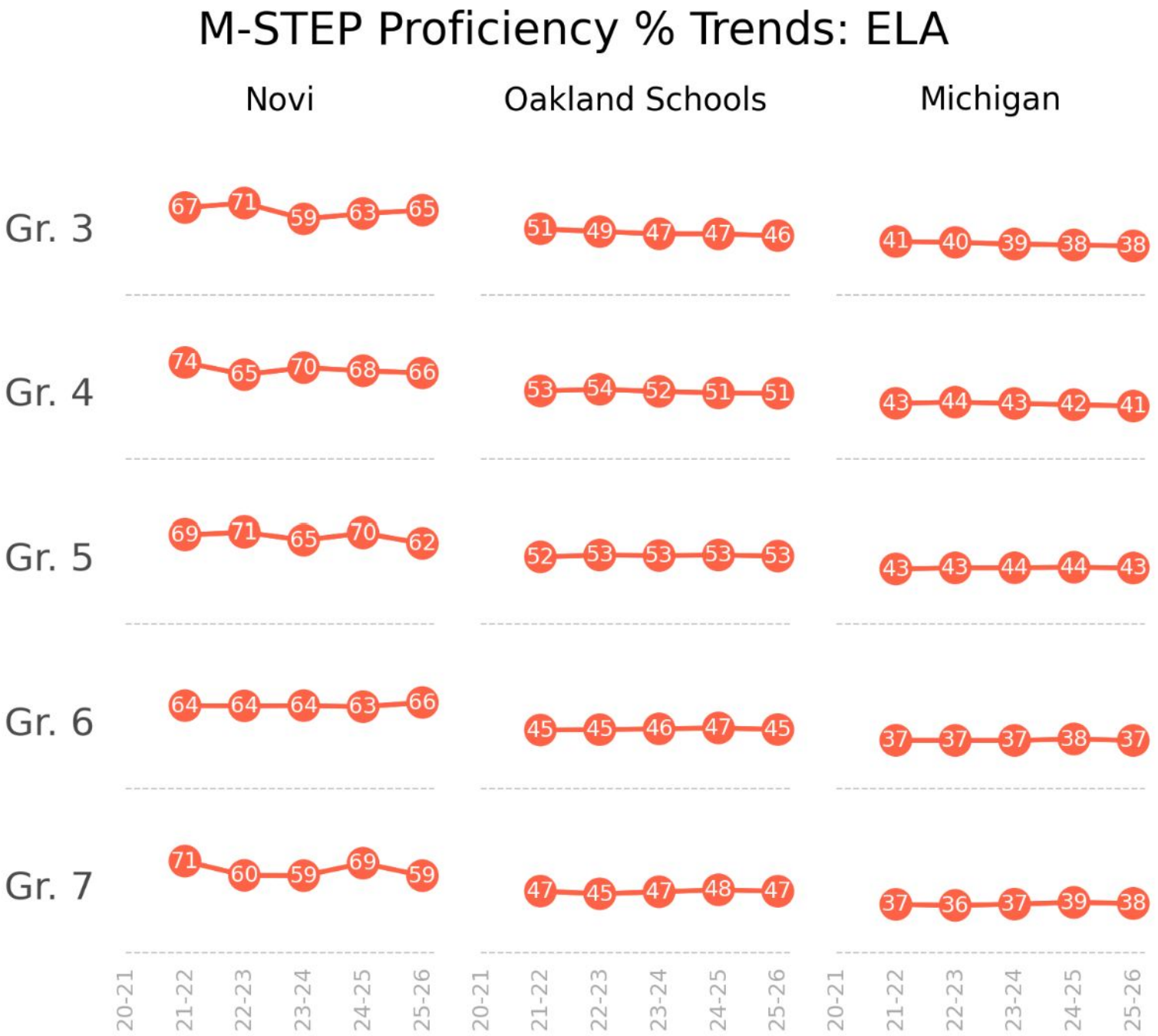
M-Step

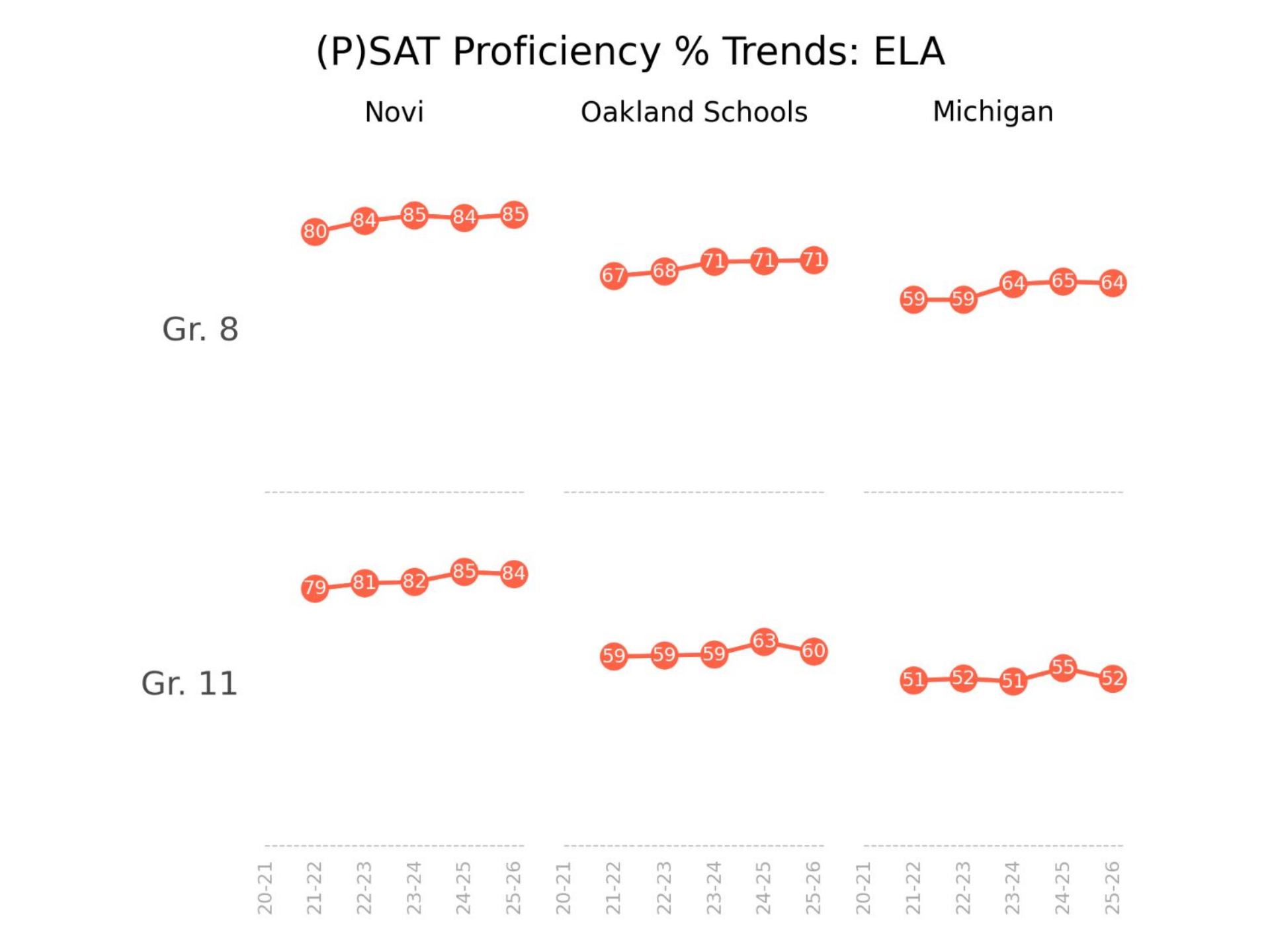
5,8,11

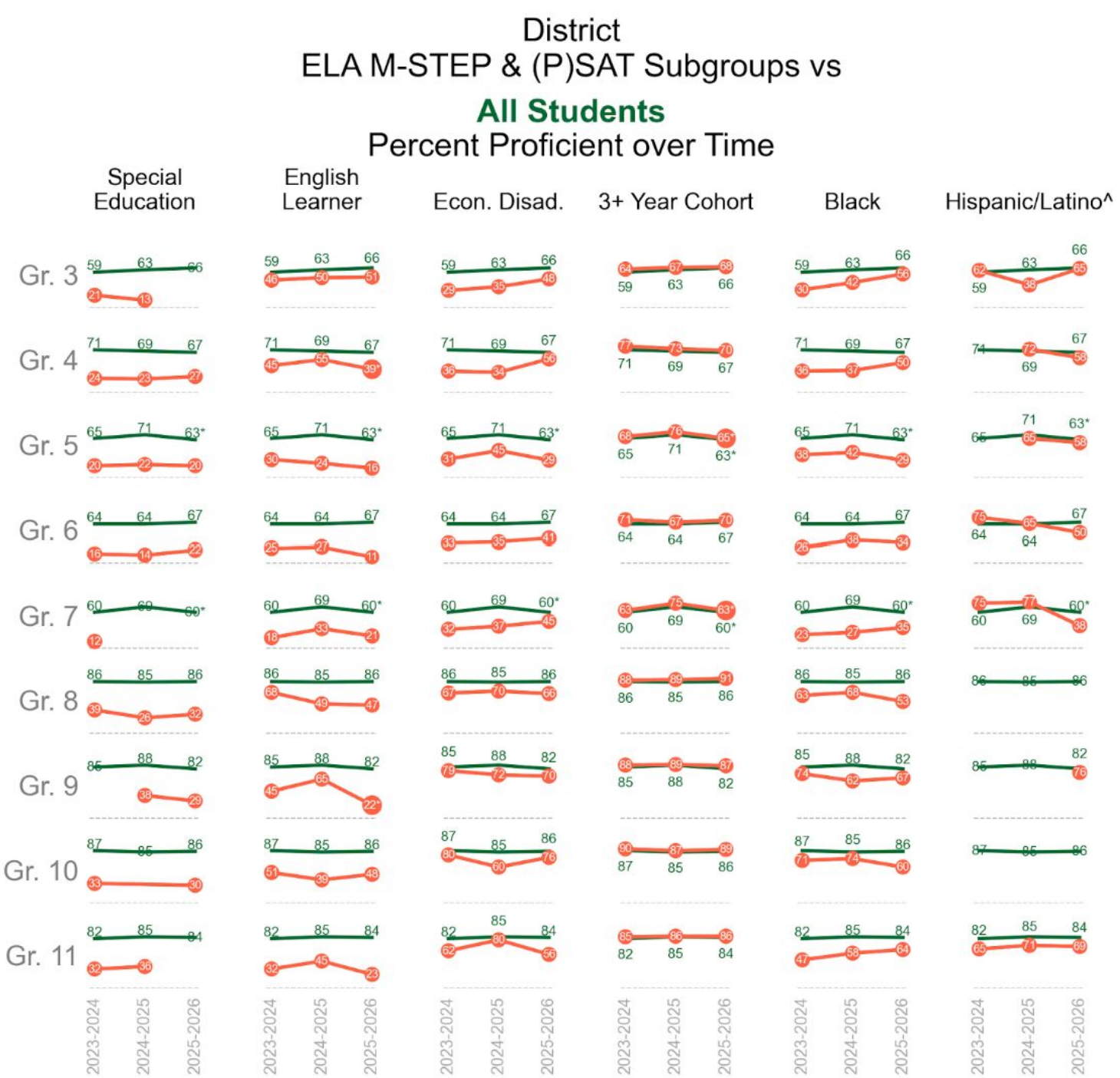

Spring 2026 Science Proficiency
Proficient or Advanced
Partially Proficient
Not Proficient
% of Students
100%
90%
80%
70%
60%
50%
40%
30%
20%
10%
0%
68%
21%
11%
73%
20%
8%
67%
10%
24%
Gr. 5
Gr. 8
Gr. 11


Spring 2026 Social Studies Proficiency
Proficient or Advanced
Partially Proficient
Not Proficient
% of Students
100%
90%
80%
70%
60%
50%
40%
30%
20%
10%
0%
52%
32%
16%
83%
7%
9%
76%
13%
11%
Gr. 5
Gr. 8
Gr. 11

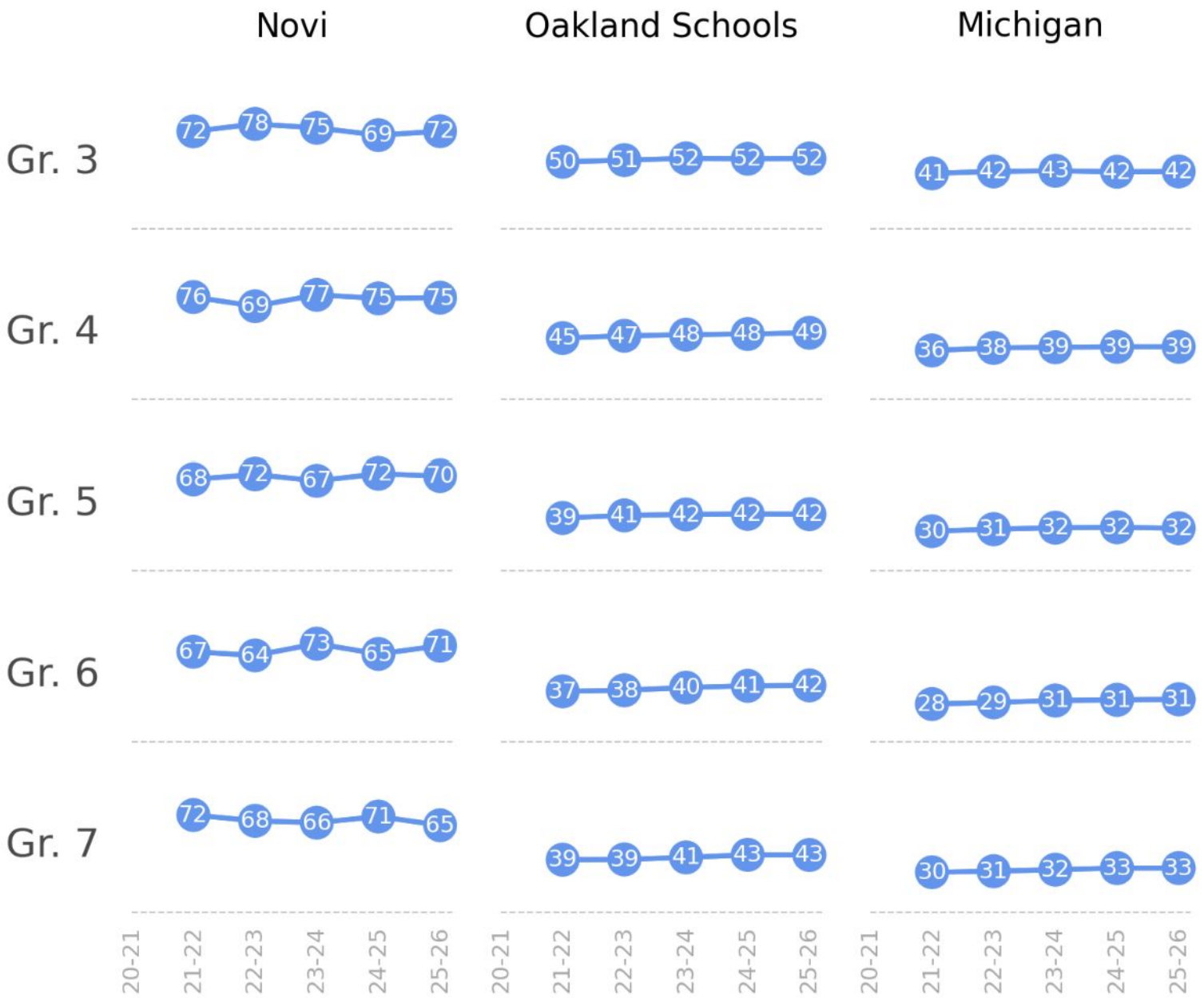
Appendix: Trends

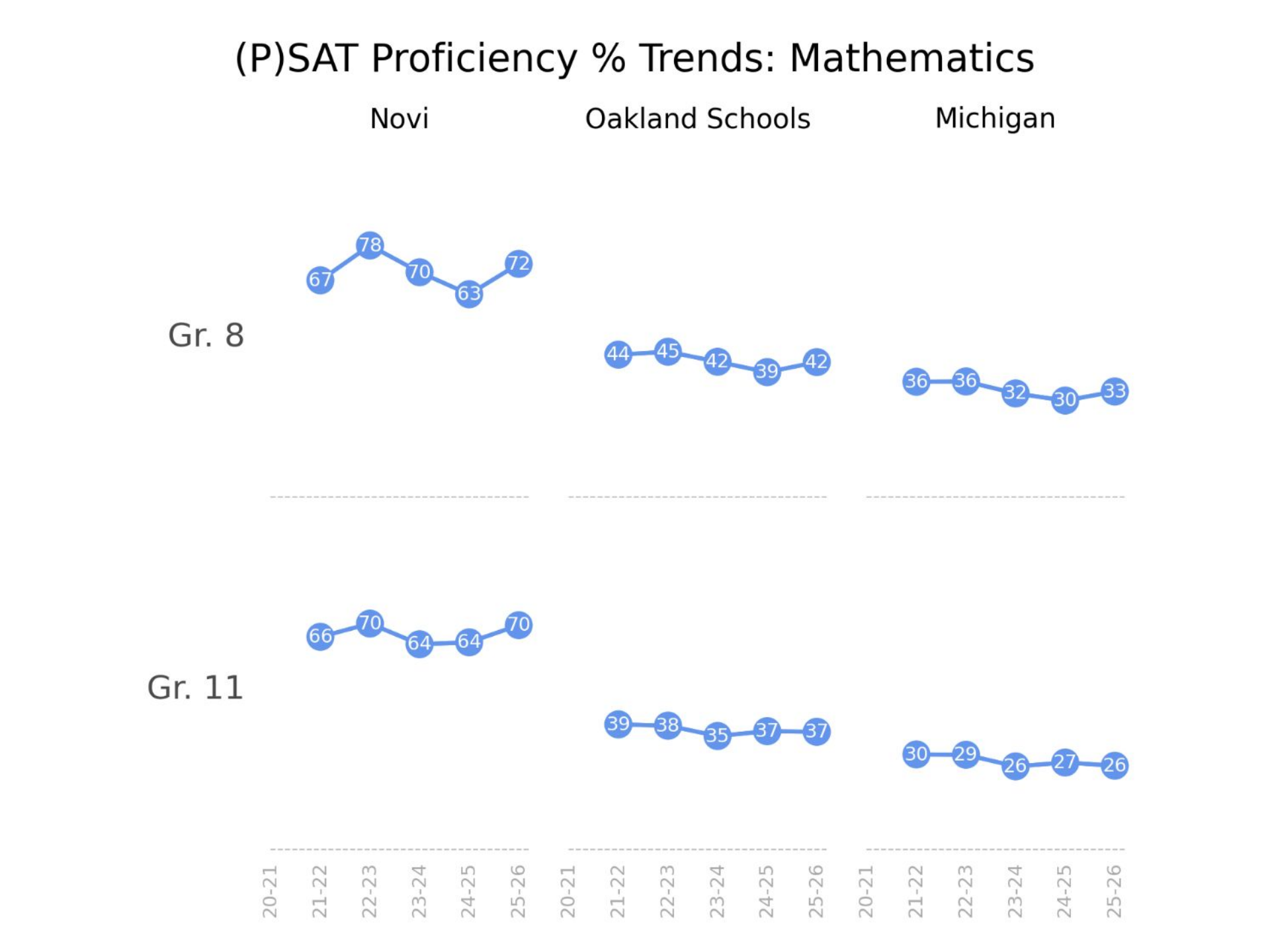

M-STEP Proficiency % Trends: ELA
Novi
Oakland Schools
Michigan
Gr. 3
67 71 59 63 65
51 49 47 47 46
41 40 39 38 38
Gr. 4
74 65 70 68 66
53 54 52 51 51
43 44 43 42 41
Gr. 5
69 71 65 70 62
52 53 53 53 53
43 43 44 44 43
Gr. 6
64 64 64 63 66
45 45 46 47 45
37 37 37 38 37
Gr. 7
71 60 59 69 59
47 45 47 48 47
37 36 37 39 38
20-21
21-22
22-23
23-24
24-25
25-26


(P)SAT Proficiency % Trends: ELA
Novi
Oakland Schools
Michigan
Gr. 8
Gr. 11
80
84
85
84
85
67
68
71
71
71
59
59
64
65
64
79
81
82
85
84
59
59
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63
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52
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22-23
23-24
24-25
25-26

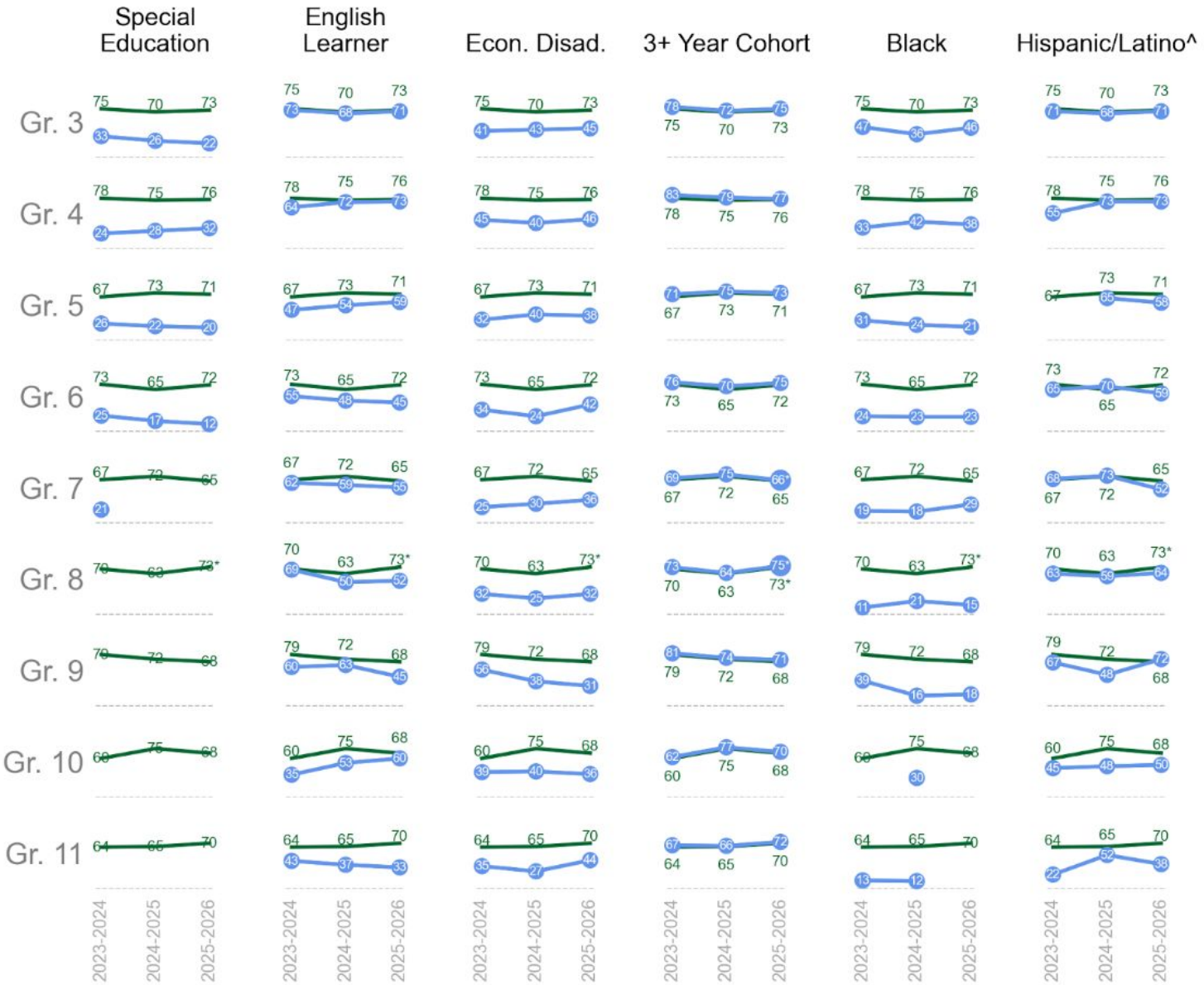

District
ELA M-STEP & (P)SAT Subgroups vs
All Students
Percent Proficient over Time
Special Education
English Learner
Econ. Disad.
3+ Year Cohort
Black
Hispanic/Latino^
Gr. 3
Gr. 4
Gr. 5
Gr. 6
Gr. 7
Gr. 8
Gr. 9
Gr. 10
Gr. 11
2023-2024
2024-2025
2025-2026

M-STEP Proficiency % Trends: Mathematics

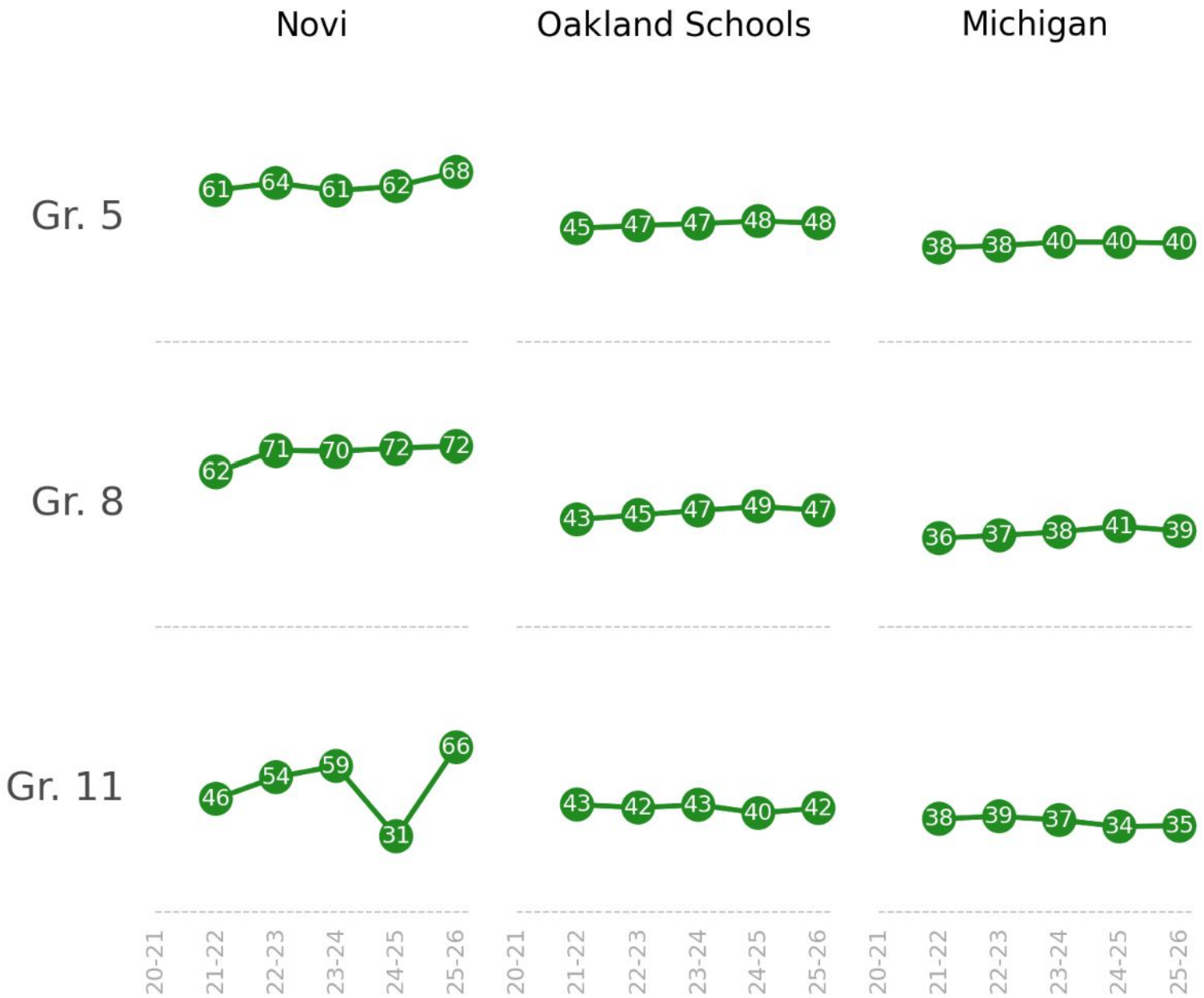



(P)SAT Proficiency % Trends: Mathematics
Novi
Oakland Schools
Michigan
Gr. 8
Gr. 11
67
78
70
63
72
44
45
42
39
42
36
36
32
30
33
66
70
64
64
70
39
38
35
37
37
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29
26
27
26
20-21
21-22
22-23
23-24
24-25
25-26

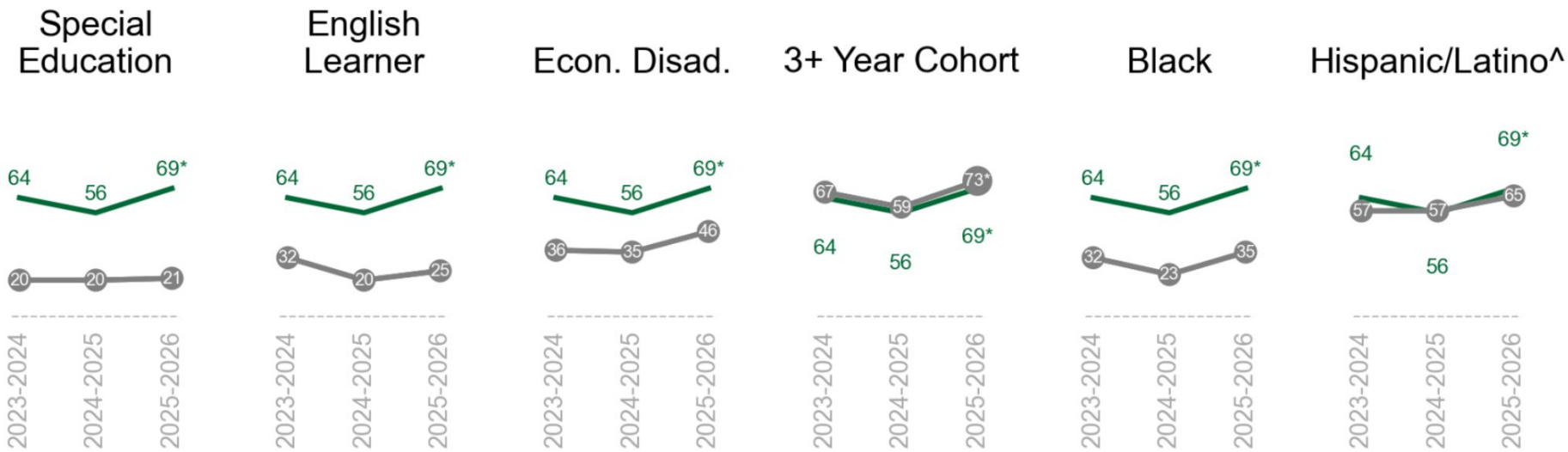
District
Mathematics M-STEP & (P)SAT Subgroups vs
All Students
Percent Proficient over Time



M-STEP Proficiency % Trends: Science

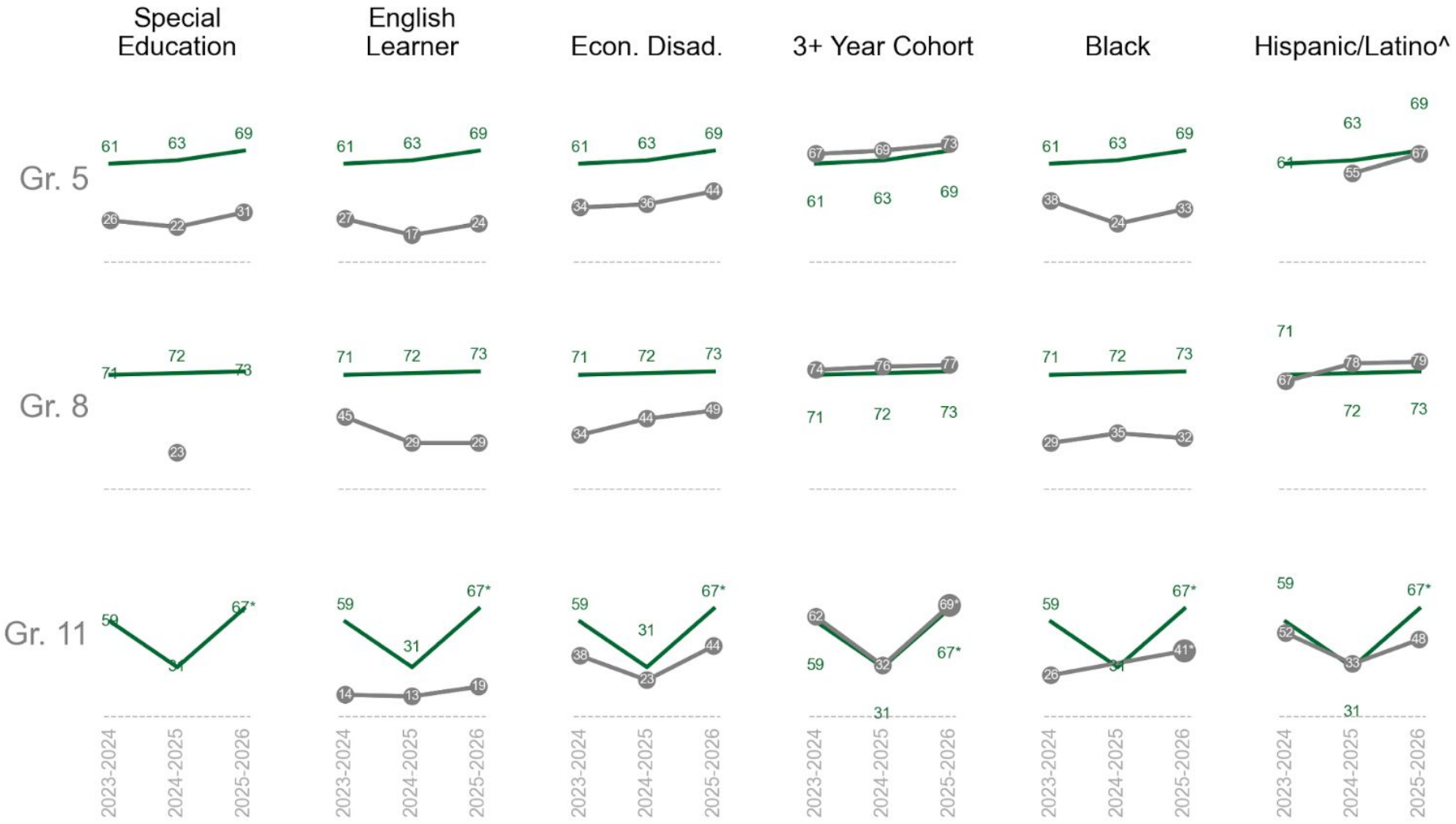


District
Science M-STEP & (P)SAT Subgroups vs
All Students
Percent Proficient over Time

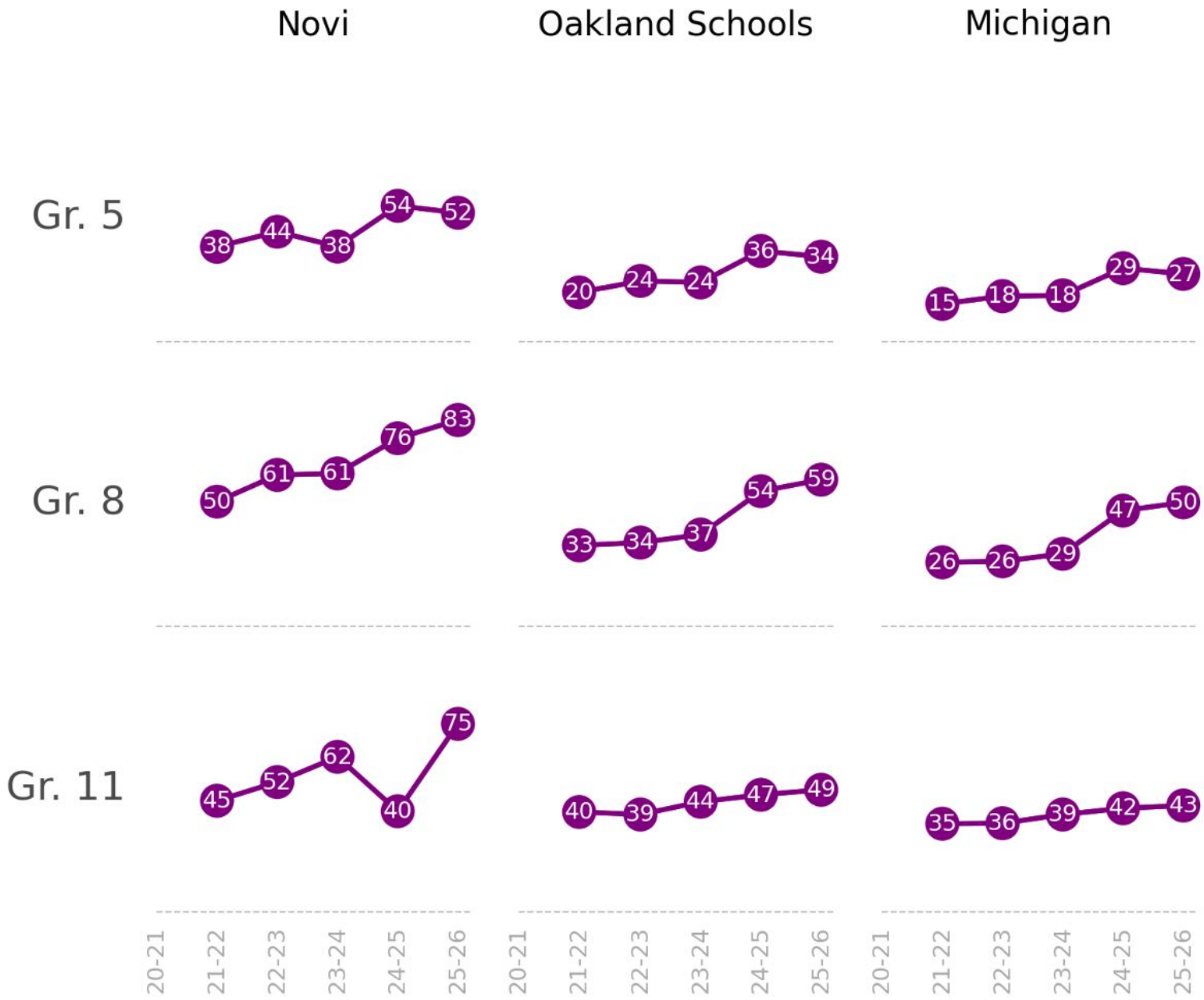


District
Science M-STEP & (P)SAT Subgroups vs

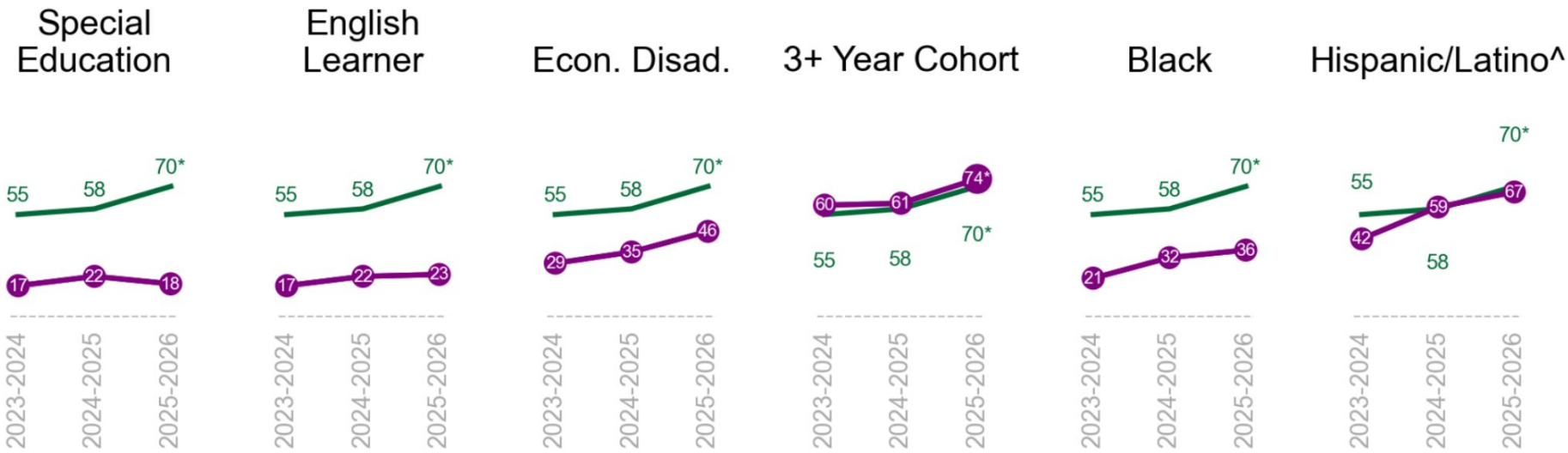
All Students
Percent Proficient over Time



M-STEP Proficiency % Trends: Social Studies

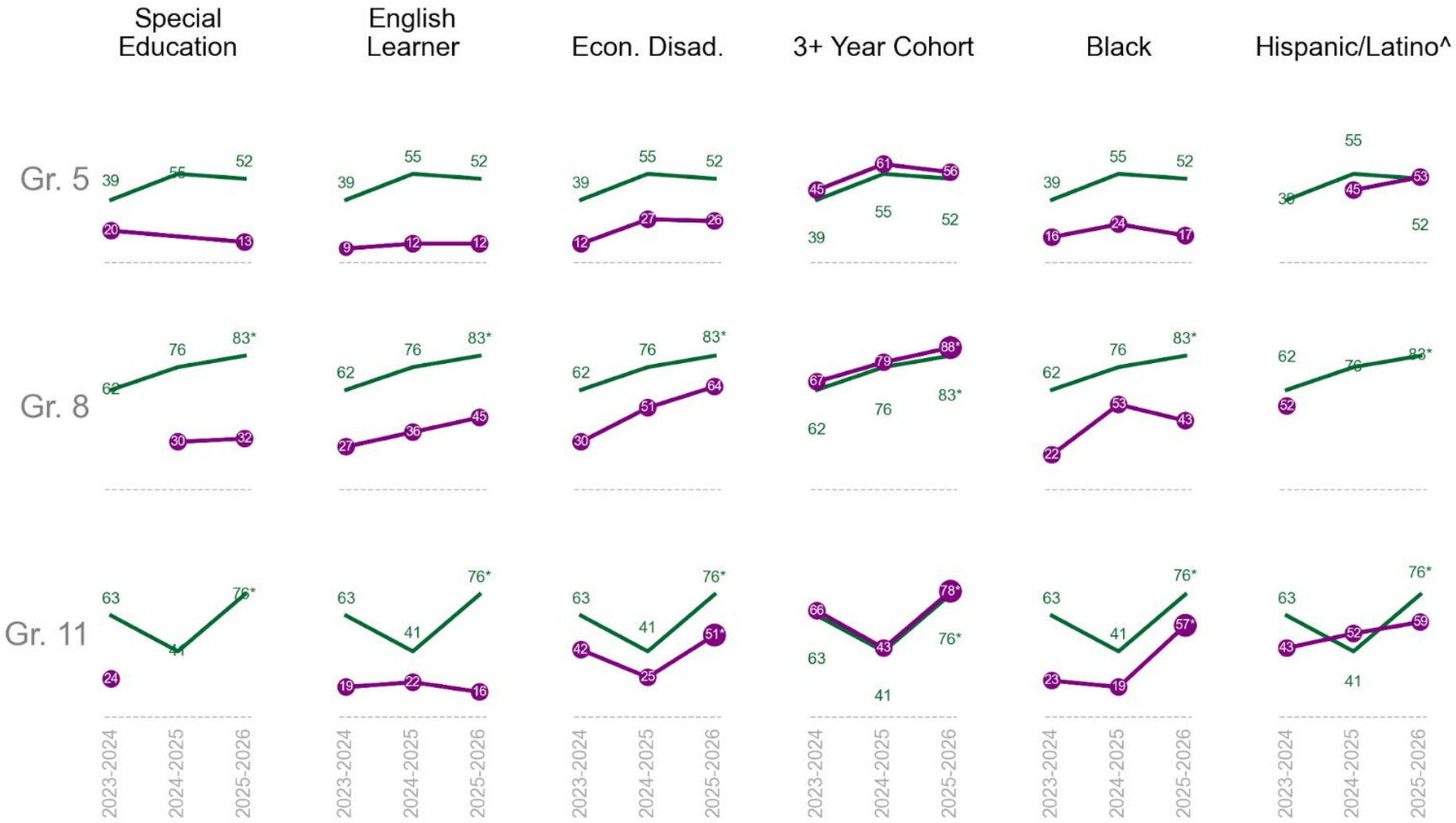


District
Social Studies M-STEP & (P)SAT Subgroups vs
All Students
Percent Proficient over Time



District
Social Studies M-STEP & (P)SAT Subgroups vs

All Students
Percent Proficient over Time



BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 15, 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 Governance & Policy COTW Meeting, September 14, 2026
   b. Minutes of a Regular Board Meeting, September 17, 2026

B. Approval of Bills
   a. Board Reports August 2026
   b. Check Registers August 2026
   c. Purchase Card Reports July 2026 - Due to typo on 8/17/26 Consent Agenda
   d. Purchase Card Reports August 2026

C. Approval of Field Trip(s)
   a. Fall 2026 MHSAA Tournaments and Overnight Field Trips
   b. Annual 5th Grade Camp
   c. November 2027 8th Grade Washington D.C. Overnight Field Trip
   d. March 2027 NHS Model United Nations Lansing Overnight Field Trip
   e. NHS Varsity Hockey Upper Peninsula Trip
   f. NHS Varsity and JV Pom High Kick Competition

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, September 17, 2026
Novi Community School District
Board of Education

A Regular Meeting of the Novi Community School District Board of Education was held on Thursday, September 17, 2026, beginning at 6:05 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
Members from Novi High School Frog Force Robotics team 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 highlights of the first few weeks from all around the District. She reported that High School students were getting schedules finalized and settling into the school year. She highlighted various High School sports updates, middle school sports, and elementary school events. She recommended consulting the District Calendar for upcoming event dates.

CELEBRATIONS

Retiree Recognitions
Assistant Superintendent Dr. Carino presented the eight retirees and spoke of their dedication and positive impacts that they have had on our District.

Treasurer Kliebert moved to recognize our retirees and extend the appreciation for their commitment to excellence to our students and district

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

Nays: None

MOTION CARRIED 7-0

MASA President Celebration

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Michigan Association of Superintendents & Administrators (MASA) Executive Director, Dr. Tina Kerr and current MASA President Tom Livezey conducted a ceremonial passing of the gavel to Superintendent Benjamin Mainka. This tradition formally recognizes the transition of leadership and Superintendent Mainka's installation as President of MASA.

President Ruskin moved to celebrate and congratulate Superintendent Ben Mainka upon his installation as President of the Michigan Association of Superintendents & Administrators.

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

Nays: None

MOTION CARRIED 7-0

DONATIONS

NEF Donation

Novi Educational Foundation's Executive Director, Sue Collins-Schroeder reported that it's the NEF's 40th Anniversary. She presented the NEF Donations of

- $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

Trustee Michener moved that the Novi Community School District Board of Education accept the Total donation of $17,700 as presented.

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

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REPORT(S) TO THE BOARD

Budget Report

Assistant Superintendent Scicluna reported that the District Audit would be completed Wednesday and Thursday of next week. Final Audit Presentation would be given at November Finance Committee Meeting. Due to the District's action on implementing initiatives, finances are trending toward the budget that was approved in June.

Novi Robotics Foundation Report

Tom Pospeshil and students from the Robotics - Frog Force team presented on the Novi Robotics Foundation, Robotics center and the 2025-2026 season.

English Language Development (ELD) Department Presentation

Spencer Riley, Director of English Language Development and State and Federal Programs, gave a report on Building a Comprehensive Program for Multilingual Learners. Highlights included the Community Liaisons, Family Engagement initiatives, WIDA Day, and future priorities.

COMMENTS FROM THE AUDIENCE

There was 1 comment from the audience.

5 MINUTE BREAK

The Board took a brief break beginning at 8:00 PM
The Board returned at 8:11PM

CONSENT AGENDA

Trustee Mena moved that the Novi Community School District Board of Education approve the Consent items* as presented.
*June 2026 PCard Transaction report listed in error instead of July 2026 PCard Transaction report. July 2026 PCard Transaction report will be added to October 15th, 2026 Meeting.

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

ECEC Curriculum Update

Kristen Meijer presented the Novi Community School District Early Childhood Education Center's curriculum update proposal for the three-year-old program.

NHS Student Media Technology Upgrades

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

DRAFT

in-studio and portable production.

Bond Governance Procedures Update
The Board asked that the Bond Governance Procedures look at the approval notice for change orders. Added language that protects in the rare circumstance that if we award a contract under the Board approval limits, and subsequent change orders would increase the amount to a threshold that would need Board approval it would then be brought back to the Board for approval.

NHS Innovation Hub - Phase 1 (Superstructure)
Superintendent Mainka introduced Brad Anderson from Christman who discussed the NHS Innovation Hub - Phase 1 (Superstructure) as the kick off of some of the work at the High School starting with the superstructure which includes a lot of the earthwork, foundations and infrastructure to get the project off the ground.

ACTION ITEM(S)
Former ESB - Technology Scope of Work
Trustee Michener moved that the Novi Community District Board of Education approve the Former ESB - Technology Scope of Work 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
Vice-President Beaudoin moved that the Novi Community District Board of Education approve the Novi Innovation Hub Bathroom Concept Plan as presented.

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

Nays: Secretary Cook, Trustee Roney

MOTION CARRIED 5-2

Oakland Schools SEPAC Representatives Approval
Trustee Mena moved that the Novi Community District Board of Education approve the Oakland Schools SEPAC Representatives as presented.

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

Nays: None

MOTION CARRIED 7-0

2026 Thrun Board Policy Updates Approval
Trustee Michener moved that the Novi Community District Board of Education approve the 2026 Thrun Board Policy Updates with the exception of section 5710A as presented.

Discussion about Student Identification Cards (Policy 5710A) with the policy stating that grades 6-12 have

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to carry the local suicide prevention hotline telephone number. Discussion centered around what is the appropriate age for that information and wanted to get an educated opinion on that and then bring it back for approval. Vice-President Beaudoin thought the discussion had determined that a review of how it's presented on the student ID cards. Determined that the age group was not the issue, just the way the graphic was presented for them.

Trustee Michener made a motion to strike the comment that excludes policy 5710A from my previous motion.

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

Nays: None

MOTION CARRIED 7-0

Trustee Michener moved that the Novi Community District Board of Education approve the 2026 Thrun Board Policy Updates as presented.

Discussion determined that the Board requests feedback on what the best way for that age group from leadership and teachers in the 6th grade building would be to present it. Is there any education that the district is providing leading up to receiving the student ID with the suicide prevenetion information on the back of it? Since 5th grade is a part of the building, looking for feedback from leadership on whether it is appropriate for them to have/not have it on their badge since they share the building with students that have it.

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)

8/17 Governance & Policy COTW

Trustee Michener reported that they have had two Governance & Policy Committee of the Whole meetings because they didn't get through everything on the August 17th meeting. Started reviewing all of the Thurn Policy updates and those that were driven by legal updates to the State of Michigan law. Came back on Monday September 14, 2026 to review it as a Board today and approve the updates. Monday's meeting completed the Annual Review of Section 1000 and Section 2103 which updated the Educational Services Building address.

SUPERINTENDENT REPORT

Mr. Mainka, Superintendent of Schools, reported on the following:

- Great start to the school year. It was great to see kids back in classes.
- High School teachers recognized at Staff Meeting
- Staff at Middle School and Elementary school's response to the severe weather emergency was a testament to the great training put in place.

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- Visits to buildings this school year
- NEF Pancake Breakfast at Novi Meadows 9/19
- Fanfare at the High School 9/19

ADMINISTRATIVE REPORTS

Assistant Superintendent Scicluna reported on the following:

- 3 Kitchen Managers celebrating 10 years with NCSD. Ivana Chester from Deerfield, Kathy Caroll from Orchard Hills, and Ria Morris from Novi Middle School. 1 year Celebration for Chef Mia and Chef Thomas.
- Farmers Market at Novi Middle School October 2, 2026
- Transportation Team kudos on making changes to safety, efficiency and regulations that we have to adhere to. The team has bonded well with high moral at the beginning of the school year.

Assistant Superintendent Carino reported on the following:

- Kick off Mentee Monday - All new staff is assigned a Mento. They will participate in PD topics throughout the year and set goals for growth plans.
- Thank the NEF Therapy Dog Donation.
- Weekly Wildcat Staff recognition begins next Monday - great way for staff to recognize colleagues. They will also be recognized at subsequent Board Meetings.
- Thanked Dennis Huisman for the severe weather preparation training, coordination, and communication across the district.
- Potential Therapy Dog Merchandise Fundraiser

Assistant Superintendent Giromini reported the following:

- Teaching and Learning Department is actively preparing Professional Development for Staff grades K-6th on October 2nd, and for grades 7-12 Staff on October 5th. Focus on Department and Grade Level needs and have the time to integrate and apply their learning.
- Lots of positive feedback from August PD days and hope to be intentional and honor that feedback
- Setting aside full days to spend time in the buildings. Spent time at the High School and next week will be at the Middle School.
- Spring 2026 Data assessment will be presented at October Board meeting.

BOARD COMMUNICATION

Vice-President Beaudoin reported about the positive feedback received on the Districts' response to the severe weather emergency and the communication and prioritization of student safety.

Trustee Roney reported that Friday is the last day to register for the OCSBA Dinner

Trustee Michener reported about his personal experience from the severe weather as he was picking his son up from school and was told to come shelter inside the school building. The staff was calm and organized even with all the extra students and parents coming in. Noted those taking time to reassure students, and staff member, Dan Tobis who could have left for the day as he was at his car but received the District's communication and came back in to assist.

Treasurer Kliebert reported on the first Interschool Council meeting to which she is the Board Liason for. It was well attended. Adding Theater Boosters and Robotics Foundation groups. They went over Parent Square's methods of communication.

DRAFT

Secretary Cook reported getting to work with Trustee Mena at the Middle School Cross Country meet. There were over 150 participants and it was nice to see kids at all levels participating.
President Ruskin reported welcoming back staff to the school year and thanking them for their hard work and pivoting to put students first during the uncertain times. She noted that the Board sees them and looks forward to getting into the building to visit and working with the staff to help provide a great school year.

ADJOURNMENT
Trustee Michener 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 9:26 p.m. The next Regular Meeting of the Board is scheduled for October 15, 2026, at the Educational Services Building.

Paul Cook, Board of Education Secretary

DRAFT

Minutes of Governance & Policy COTW, September 14, 2026
Novi Community School District
Board of Education

A Governance & Policy Committee Meeting of the Whole was held on Monday, September 14, 2026, beginning at 5:21 p.m., at the Educational Services Building.

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

Absent: President Ruskin

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

- 2026 Thrun Board Policy Recommended Updates
- Review of the 1000 Series
- Review of the 2103 School District Boundaries (Educational Services Building address correction)

FUTURE BUSINESS
Trustee Michener brought up the Review of Series 2000 for the next meeting.

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

The meeting adjourned at 6:08 p.m.

Paul Cook, Board of Education Secretary

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BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

October 15th, 2026

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - August 2026

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

Net payroll			$2,805,069.49
Withheld and employer payroll taxes			$1,077,520.37
Employer and employee ORS liability			$1,432,235.27
Expenditures of accounts payable, comprised of:			
	General Fund	$2,408,780.28	
	Student Activity Fund	$35,425.53	
	Recreation Fund	$31,118.26	
	Food Service Fund	$99,697.61	
	Debt Fund	$0.00	
	Sinking Fund	$29,520.02	
	Capital Projects Fund	$2,313,326.79	
	P-Card & EduStaff Costs	$245,023.35	
	Total	$5,162,891.84	$5,162,891.84
Grand Total:			$10,477,716.97

RECOMMENDATION:
That the Novi Community School Districts Board of Education approve the payment of bills for the month of August 2026 in the amount of $10,477,716.97 , as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



10/15/2026

Benjamin Mainka, Superintendent **Date**

Check Register

Novi Community School District

Type of Checks: Regular

Date Range: 08/01/2026 to 08/31/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
457889	08/05/26	10027	A PARTS WAREHOUSE	25945 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,912.72	
				25912 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	339.77	
				25911 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	349.50	
				25913 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	137.68	2,739.67
457890	08/05/26	10326	CINTAS CORPORATION #31	25914 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	206.60
457891	08/05/26	10836	INTEGRITY TESTING & SAFETY	25915 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	81.00	81.00
457892	08/05/26	11565	JACKSON TRUCK SERVICE INC	25907 C	G	11-271-4130-070-000-0000	VEHICLE REPAIRS	1,419.20	1,419.20
457893	08/05/26	11968	FENTON HIGH SCHOOL	25932 C	G	11-293-7410-022-000-0000	DUES & FEES	200.00	200.00
457894	08/05/26	11990	FLASH GLASS	25921 C	G	11-271-4130-070-000-0000	VEHICLE REPAIRS	75.00	
				25916 C	G	11-271-4910-070-000-0000	OTHER PURCHASED SERV	150.00	225.00
457895	08/05/26	12250	M-2 AUTO PARTS INC	25947 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	105.16	105.16
457896	08/05/26	12408	MICHIGAN ASSOCIATION OF	25959 C	G	11-231-3220-001-000-0000	CONFERENCES	125.00	125.00
457897	08/05/26	12606	OAKLAND SCHOOLS	25965 C	G	11-282-7410-001-000-0000	DUES & FEES	1,500.00	1,500.00
457898	08/05/26	12655	PEARSON	25752 C	I	21-122-5990-004-194-9300	MISC SUPPLIES	1,133.87	
				25752 C	I	21-122-5990-011-194-9300	MISC SUPPLIES	1,133.87	
				25752 C	I	21-122-5990-012-194-9300	MISC SUPPLIES	1,133.87	
				25752 C	I	21-122-5990-013-194-9300	MISC SUPPLIES	1,133.87	
				25752 C	I	21-122-5990-014-194-9300	MISC SUPPLIES	1,133.87	
				25752 C	I	21-122-5990-015-194-9300	MISC SUPPLIES	1,133.87	
				25752 C	I	21-122-5990-018-194-9300	MISC SUPPLIES	1,133.87	
				25752 C	I	21-122-5990-020-194-9300	MISC SUPPLIES	1,133.87	
				25752 C	I	21-122-5990-022-194-9300	MISC SUPPLIES	1,133.87	
				25752 C	I	21-122-5990-026-194-9300	MISC SUPPLIES	1,133.87	
				25752 C	I	21-122-5990-052-191-9300	MISC SUPPLIES	1,133.90	12,472.60
457899	08/05/26	12836	SECURE DOOR LLC	25950 C	G	11-261-4110-060-000-0000	BUILDING REPAIRS	300.00	300.00
457900	08/05/26	12880	SETON IDENTIFICATION	25971 C	G	11-225-5990-001-000-0000	MISC SUPPLIES	5,785.88	5,785.88
457901	08/05/26	13070	UNITY SCHOOL BUS PARTS INC	25922 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	479.94	479.94
457902	08/05/26	13086	US GAMES (DIVISION OF BSN	25930 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	3,071.25	
				25931 C	A	61-296-7920-022-804-0000	BASKETBALL GIRLS	226.55	
				25929 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	47.62	3,345.42
457903	08/05/26	13110	VESCO OIL CORPORATION	25949 C	G	11-271-5710-070-000-0000	FUEL	3,268.00	3,268.00
457904	08/05/26	13141	WEINGARTZ SUPPLY CO INC	25958 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	131.97	131.97
457905	08/05/26	15247	PETTY CASH-KIMBERLY SINCLAIR	25969 C	C	22-102-0000-000-000-9250	PETTY CASH	360.00	360.00
457906	08/05/26	18521	LEONARD'S SYRUPS	25957 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	135.70	
				25956 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	139.80	275.50
457907	08/05/26	18526	ARC DOCUMENT SOLUTIONS LLC	25937 C	G	11-261-3450-060-000-0000	SOFTWARE LICENSES	110.00	110.00
457908	08/05/26	18637	FINALFORMS	25941 C	G	11-293-7410-022-000-0000	DUES & FEES	12,637.05	12,637.05

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
457909	08/05/26	18820	ENVIRO-CLEAN SERVICES INC	25962 C	R	21-261-4116-060-000-9263	ENVIRO-CLEAN INSURAN	14,621.76	14,621.76
457910	08/05/26	20069	LOWERY CORP. DBA APPLIED	25970 C	G	11-111-4222-011-000-0000	COPIER EXPENSE	432.52	
				25970 C	G	11-111-4222-012-000-0000	COPIER EXPENSE	282.38	
				25970 C	G	11-111-4222-013-000-0000	COPIER EXPENSE	317.81	
				25970 C	G	11-111-4222-014-000-0000	COPIER EXPENSE	383.06	
				25970 C	G	11-111-4222-015-000-0000	COPIER EXPENSE	307.93	
				25970 C	G	11-111-4222-018-000-0000	COPIER EXPENSE	760.32	
				25970 C	G	11-112-4222-020-000-0000	COPIER EXPENSE	764.62	
				25970 C	G	11-113-4222-022-000-0000	COPIER EXPENSE	1,418.36	
				25970 C	G	11-113-4222-024-000-9411	COPIER EXPENSE	80.62	
				25970 C	G	11-261-4222-060-000-0000	COPIER EXPENSE	2.72	
				25970 C	G	11-271-4222-070-000-0000	COPIER EXPENSE	5.35	
				25970 C	G	11-289-4222-001-000-0000	COPIER EXPENSE	264.06	
				25970 C	G	11-293-4222-022-000-0000	COPIER EXPENSE	24.04	
				25970 C	G	11-311-4222-052-000-9551	COPIER EXPENSE	91.03	5,134.82
457911	08/05/26	20750	INTEGROW NUMERACY	25624 C	G	11-111-5110-011-000-9611	TEACHING SUPPLIES	221.00	
				25624 C	G	11-111-5110-012-000-9611	TEACHING SUPPLIES	331.50	
				25624 C	G	11-111-5110-013-000-9611	TEACHING SUPPLIES	110.50	
				25624 C	G	11-111-5110-014-000-9611	TEACHING SUPPLIES	331.50	
				25624 C	G	11-111-5110-015-000-9611	TEACHING SUPPLIES	331.50	1,326.00
457912	08/05/26	21174	IMPERIAL BAG & PAPER CO LLC	25692 P	G	11-261-5991-011-000-0000	MISC SUPPLIES - CUST	1,515.10	1,515.10
457913	08/05/26	21529	GREAT MINDS PBC	24958 P	G	11-111-5110-018-000-9611	TEACHING SUPPLIES	158,134.65	
				24958 P	G	11-112-5110-020-000-9611	TEACHING SUPPLIES	127,941.48	286,076.13
457914	08/05/26	27124	DELTAMATH SOLUTIONS INC	25754 C	G	11-113-3450-022-000-9611	SOFTWARE LICENSES	720.00	720.00
457915	08/05/26	27205	EVERWAY HOLDCO, LLC	25751 C	I	21-122-3450-099-194-9300	SOFTWARE LICENSES	16,009.65	16,009.65
457916	08/05/26	27321	RELIABLE SERVICE	25968 C	G	11-261-3430-060-000-0000	POSTAGE	371.52	371.52
457917	08/05/26	27325	DUE WEST	25906 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	640.00	
				25906 C	R	21-351-5110-052-000-9200	TEACHING SUPPLIES -	975.00	1,615.00
457918	08/05/26	27336	MINDFUL GIVING INC	25955 C	G	11-252-3450-001-000-0000	SOFTWARE LICENSES	1,800.00	1,800.00
457919	08/05/26	MSC21	BARBARA MCDOUGALL	25928 C	A	61-296-7920-022-801-0000	BARBARA MCDOUGALL	53.90	53.90
457920	08/05/26	MSC21	KAITLYN SCHOEPPNER	25938 C	A	61-296-7920-022-827-0000	KAITLYN SCHOEPPNER	612.95	612.95
457921	08/05/26	MSC21	KELLI HIXON	25940 C	A	61-296-7920-022-827-0000	KELLI HIXON	492.25	492.25
457922	08/05/26	MSC21	SARAH CROMWELL	25966 C	G	11-261-4110-013-000-0000	SARAH CROMWELL	72.25	72.25
457923	08/06/26	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
457924	08/06/26	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50
457925	08/06/26	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
457926	08/06/26	21739	TEAMSTERS LOCAL 214		G	12-451-0009-000-000-9451	Union Dues-18955 - See report	52.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					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	424.00
457927	08/12/26	10027	A PARTS WAREHOUSE	26007 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	138.28	
				25974 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	620.73	759.01
457928	08/12/26	10144	ARCH ENVIRONMENTAL GROUP	26012 C	G	11-261-4910-022-000-0000	OTHER PURCHASED SERV	155.00	
				26013 C	G	11-261-4911-060-000-0000	STORMWATER PERMIT	4,125.18	4,280.18
457929	08/12/26	10237	BOCO ENTERPRISES INC	26022 C	A	61-296-7920-022-810-0000	FOOTBALL	3,000.00	3,000.00
457930	08/12/26	10326	CINTAS CORPORATION #31	26009 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	233.89	233.89
457931	08/12/26	10727	SITEONE LANDSCAPE SUPPLY LLC	26002 C	G	11-261-5993-018-000-0000	MISC SUPPLIES - GROU	47.94	
				26002 C	G	11-261-5993-020-000-0000	MISC SUPPLIES - GROU	47.94	
				26002 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	47.94	
				26002 C	R	21-261-5993-060-000-9200	MISC SUPPLIES - GROU	47.94	
				26045 C	S	41-261-4110-018-000-0000	BUILDING REPAIRS	209.70	
				26046 C	S	41-261-4110-018-000-0000	BUILDING REPAIRS	47.91	449.37
457932	08/12/26	11407	CHARTWELLS DINING SERVICES	26049 C	C	21-297-2315-099-000-9250	UNIFORM ALLOWANCE	3,258.75	
				26049 C	C	21-297-3150-099-000-9250	MANAGEMENT SERVICES-	191.35	
				26049 C	C	21-297-3151-099-000-9250	MANAGEMENT SERVICES-	31,128.19	
				26049 C	C	21-297-3190-099-000-9250	OTHER PROFESSIONAL S	11,134.11	
				26049 C	C	21-297-3210-099-000-9250	LOCAL MILEAGE	392.81	
				26049 C	C	21-297-3220-099-000-9250	CONFERENCES	589.63	
				26049 C	C	21-297-3410-099-000-9250	TELEPHONE	75.02	
				26049 C	C	21-297-3510-099-000-9250	ADVERTISING	751.29	
				26049 C	C	21-297-3610-099-000-9250	PRINTING & BINDING	41.41	
				26049 C	C	21-297-4120-099-000-9250	EQUIPMENT REPAIRS	86.00	
				26049 C	C	21-297-5610-099-000-9250	FOOD EXPENSE	5,988.29	
				26049 C	C	21-297-5640-099-000-9250	NON FOOD EXPENSE	1,231.23	
				26049 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	63.00	
				26049 C	C	21-297-5990-099-000-9250	MISC SUPPLIES	1,602.58	
				26049 C	C	21-297-5995-099-000-9250	MISC SUPPLIES - CLEA	95.22	56,628.88
457933	08/12/26	11508	DELTACOM INC	26008 C	G	11-271-4910-070-000-0000	OTHER PURCHASED SERV	504.00	504.00
457934	08/12/26	11558	DTE ENERGY	26019 C	G	11-261-5520-001-000-0000	ELECTRICITY	340.65	
				26019 C	G	11-261-5520-003-000-0000	ELECTRICITY	1,753.41	
				26019 C	G	11-261-5520-011-000-0000	ELECTRICITY	2,375.67	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				26019 C	G	11-261-5520-012-000-0000	ELECTRICITY	2,279.32	
				26019 C	G	11-261-5520-013-000-0000	ELECTRICITY	2,822.07	
				26019 C	G	11-261-5520-014-000-0000	ELECTRICITY	3,126.77	
				26019 C	G	11-261-5520-015-000-0000	ELECTRICITY	5,577.92	
				26019 C	G	11-261-5520-018-000-0000	ELECTRICITY	8,003.10	
				26019 C	G	11-261-5520-020-000-0000	ELECTRICITY	8,560.97	
				26019 C	G	11-261-5520-022-000-0000	ELECTRICITY	16,516.22	
				26019 C	G	11-261-5520-023-000-0000	ELECTRICITY	4,519.49	
				26019 C	G	11-261-5520-052-000-0000	ELECTRICITY	7,377.22	
				26019 C	G	11-261-5520-070-000-0000	ELECTRICITY	672.92	63,925.73
457935	08/12/26	11879	DTE ELECTRIC COMPANY	26023 C	G	11-261-4210-060-000-0000	BUILDING & LAND RENT	179.54	179.54
457936	08/12/26	12216	JOSTENS INC	25984 C	G	11-249-3610-022-000-0000	PRITNING & BINDING	19.65	19.65
457937	08/12/26	12412	MICHIGAN ASSOC SECONDARY	25975 C	G	11-241-7410-020-000-0000	DUES & FEES - ADMIN	2,225.00	2,225.00
457938	08/12/26	12529	NATIONAL TIME & SIGNAL CORP.	26018 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	531.64	531.64
457939	08/12/26	12592	OAKLAND COMMUNITY COLLEGE	25982 C	G	11-113-3720-022-000-0000	DUAL ENROLLMENT TUIT	655.33	655.33
457940	08/12/26	12598	OAKLAND COUNTY TREASURER	26020 C	G	11-252-7910-001-000-0000	MISC EXPENSE	14,853.04	14,853.04
457941	08/12/26	12621	THE OMNI GROUP	26001 C	G	11-283-3190-001-000-0000	OTHER PROFESSIONAL S	10,075.00	10,075.00
457942	08/12/26	12813	SAFEWAY SHREDDING LLC	25977 C	G	11-241-4910-020-000-0000	OTHER PURCHASED SERV	54.95	
				25985 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	74.95	129.90
457943	08/12/26	12836	SECURE DOOR LLC	26047 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	823.75	
				26047 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	823.75	
				26047 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	823.75	
				26047 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	823.75	3,295.00
457944	08/12/26	12946	STATE OF MICHIGAN	26053 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	75.00	75.00
457945	08/12/26	13068	UNITED STATES POST OFFICE	26057 C	G	12-192-0003-000-000-0000	PREPAID EXPENSES - P	1,000.00	1,000.00
457946	08/12/26	13096	MATHESON TRI-GAS INC	25986 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	4,474.87	4,474.87
457947	08/12/26	13110	VESCO OIL CORPORATION	25981 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	349.00	349.00
457948	08/12/26	13125	WASTE MANAGEMENT OF	26056 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	1,278.55	
				26056 C	R	21-261-3840-060-000-9200	TRASH DISPOSAL	456.79	1,735.34
457949	08/12/26	13141	WEINGARTZ SUPPLY CO INC	27164 C	P	41-456-6225-060-000-9046	BUILDING IMPROVEMENT	23,173.77	23,173.77
457950	08/12/26	17446	FISLERDATA LLC	25983 C	G	11-113-7410-022-000-0000	DUES & FEES - TEACHE	369.00	
				25976 C	G	11-241-7410-020-000-0000	DUES & FEES - ADMIN	369.00	738.00
457951	08/12/26	18022	GFL ENVIRONMENTAL USA INC.	26004 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	200.00	
				26004 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	406.25	606.25
457952	08/12/26	20069	LOWERY CORP. DBA APPLIED	26026 C	G	11-111-4223-011-000-0000	PRINTER EXPENSE	640.93	
				26026 C	G	11-111-4223-012-000-0000	PRINTER EXPENSE	366.44	
				26026 C	G	11-111-4223-013-000-0000	PRINTER EXPENSE	77.65	
				26026 C	G	11-111-4223-014-000-0000	PRINTER EXPENSE	238.92	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				26026 C	G	11-111-4223-015-000-0000	PRINTER EXPENSE	190.10	
				26026 C	G	11-111-4223-018-000-0000	PRINTER EXPENSE	440.47	
				26026 C	G	11-112-4223-020-000-0000	PRINTER EXPENSE	429.36	
				26026 C	G	11-113-4223-022-000-0000	PRINTER EXPENSE	957.46	
				26026 C	G	11-113-4223-024-000-9411	PRINTER EXPENSE	9.10	
				26026 C	G	11-289-4223-001-000-0000	PRINTER EXPENSE	78.36	
				26026 C	G	11-311-4223-052-000-9551	PRINTER EXPENSE	112.87	3,541.66
457953	08/12/26	20226	FARRIS, NICHOLAS	25978 C	A	61-296-7920-022-629-0000	DANCE COMPANY	2,000.00	2,000.00
457954	08/12/26	20279	MEI TOTAL ELEVATOR SOLUTIONS	26054 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	185.84	185.84
457955	08/12/26	20296	VIKING AUTOMATIC SPRINKLER	26039 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	350.00	
				26044 C	G	11-261-4110-009-000-0000	BUILDING REPAIRS	350.00	
				26037 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	350.00	
				26035 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	375.00	
				26033 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	1,395.00	
				26043 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	350.00	
				26041 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	2,035.00	
				26038 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	443.00	
				26032 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	2,465.00	
				26042 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	2,830.00	
				26036 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	375.00	
				26034 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	375.00	11,693.00
457956	08/12/26	20802	DREAM LIMOUSINES INC	26027 C	G	11-293-3310-022-000-0000	TRANSPORTATION	2,075.00	2,075.00
457957	08/12/26	21174	IMPERIAL BAG & PAPER CO LLC	25696 C	G	11-261-5991-018-000-0000	MISC SUPPLIES - CUST	822.15	
				25691 C	G	11-261-5991-022-000-0000	MISC SUPPLIES - CUST	1,096.20	1,918.35
457958	08/12/26	21529	GREAT MINDS PBC	25591 P	G	11-111-3450-011-000-9611	SOFTWARE LICENSES	14.17	
				25595 P	G	11-111-3450-012-000-9611	SOFTWARE LICENSES	14.17	
				25596 P	G	11-111-3450-013-000-9611	SOFTWARE LICENSES	14.17	
				25594 P	G	11-111-3450-014-000-9611	SOFTWARE LICENSES	14.17	
				25611 P	G	11-111-3450-015-000-9611	SOFTWARE LICENSES	14.17	
				25591 P	G	11-111-5110-011-000-9611	TEACHING SUPPLIES	70.83	
				25595 P	G	11-111-5110-012-000-9611	TEACHING SUPPLIES	70.83	
				25596 P	G	11-111-5110-013-000-9611	TEACHING SUPPLIES	70.83	
				25594 P	G	11-111-5110-014-000-9611	TEACHING SUPPLIES	70.83	
				25611 P	G	11-111-5110-015-000-9611	TEACHING SUPPLIES	70.83	
				25590 P	J	21-111-5110-011-000-2941	TEACHING SUPPLIES	2,509.67	
				25590 P	J	21-111-5110-012-000-2941	TEACHING SUPPLIES	2,426.74	
				25590 P	J	21-111-5110-013-000-2941	TEACHING SUPPLIES	2,557.92	
				25590 P	J	21-111-5110-014-000-2941	TEACHING SUPPLIES	2,507.29	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25590 P	J	21-111-5110-015-000-2941	TEACHING SUPPLIES	2,396.83	12,823.45
457959	08/12/26	21581	PROFESSIONAL CABLING	25698 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	18,910.32	18,910.32
457960	08/12/26	21798	GREAT LAKES HOTEL SUPPLY	26031 C	C	21-297-4120-099-000-9251	EFB EQUIPMENT REPAIR	30,449.88	30,449.88
457961	08/12/26	26869	NATIONAL ENERGY CONTROL	26005 C	S	41-261-4110-023-000-0000	BUILDING REPAIRS	386.08	386.08
457962	08/12/26	27107	ROBYN WILSON	25980 C	A	61-296-7920-022-631-0000	DANCE	1,100.00	1,100.00
457963	08/12/26	27110	THOMAS REUTERS - WEST	25999 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	1,772.40	1,772.40
457964	08/12/26	27130	HMH EDUCATION COMPANY	25588 P	G	11-113-5110-022-000-9611	TEACHING SUPPLIES	199,619.22	
				25588 C	G	11-113-5110-022-000-9611	TEACHING SUPPLIES	17,301.48	216,920.70
457965	08/12/26	27216	DEERE & COMPANY	27401 C	P	41-456-6225-070-000-9046	BUILDING IMPROVEMENT	38,116.65	38,116.65
457966	08/12/26	27308	CAMP MICHAWANA	26029 C	A	61-296-7920-022-808-0000	CROSS COUNTRY BOYS	8,820.00	8,820.00
457967	08/12/26	27314	DELTA T GROUP DETROIT INC	26040 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	2,103.35	2,103.35
457968	08/12/26	27315	TIMOTHY GORDON FREITAS	25338 C	A	61-296-7920-022-605-0000	ADV. PLACEMENT ED	450.00	450.00
457969	08/12/26	27330	VICTORIA POIRIER	25979 C	A	61-296-7920-022-629-0000	DANCE COMPANY	1,000.00	1,000.00
457970	08/12/26	27337	EEC GP BLOCKER INC	25973 C	C	21-297-4120-018-000-9250	EQUIPMENT REPAIRS	829.75	829.75
457971	08/12/26	MSC21	AMY WATKINS	26021 C	A	61-296-7920-001-700-0000	AMY WATKINS	79.20	79.20
457972	08/12/26	MSC21	AMY WATKINS	26028 C	A	61-296-7920-001-700-0000	AMY WATKINS	42.98	42.98
457973	08/12/26	MSC21	ANIKA PATEL	25996 C	A	61-296-7920-022-611-0000	ANIKA PATEL	51.00	51.00
457974	08/12/26	MSC21	LINDA MCEACHIN	26006 C	G	11-271-3195-070-000-0000	LINDA MCEACHIN	70.00	70.00
457975	08/19/26	06132	INTEGRATED DESIGN SOLUTIONS	26107 C	P	41-456-6225-001-000-9046	BUILDING IMPROVEMENT	33,252.29	33,252.29
457976	08/19/26	06138	DIGITAL AGE TECHNOLOGIES INC	26104 C	P	41-456-6225-018-000-9046	BUILDING IMPROVEMENT	156,028.91	156,028.91
457977	08/19/26	10109	AMERICAN RED CROSS	26069 C	G	11-293-7410-022-000-0000	DUES & FEES	10.00	10.00
457978	08/19/26	10144	ARCH ENVIRONMENTAL GROUP	26077 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	1,190.56	1,190.56
457979	08/19/26	10287	CAPITAL AREA ASSOCIATION OF	26083 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	100.00	100.00
457980	08/19/26	10326	CINTAS CORPORATION #31	26090 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	233.89	233.89
457981	08/19/26	10672	COMMERCIAL GLASS LLC	26124 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	293.00	293.00
457982	08/19/26	11759	SUTTON, MICHAEL T.	26082 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	3,550.00	
				26068 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	3,480.00	7,030.00
457983	08/19/26	12190	THE ITALIAN AMERICAN BANQUET	26095 C	A	61-296-7920-022-811-0000	ICE HOCKEY	744.00	744.00
457984	08/19/26	12269	LANDSCAPE STRUCTURES INC	26123 C	P	41-456-6225-052-000-9046	BUILDING IMPROVEMENT	38,931.55	38,931.55
457985	08/19/26	12373	MEDCO SUPPLY INC	26081 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	4,108.94	4,108.94
457986	08/19/26	12425	MESSA (MICHIGAN EDUCATION	26101 C	G	12-451-0006-000-000-9451	MESSA	813,248.35	813,248.35
457987	08/19/26	12739	PURVIS & FOSTER	26073 C	S	41-261-4110-011-000-0000	BUILDING REPAIRS	11,874.00	11,874.00
457988	08/19/26	12813	SAFEWAY SHREDDING LLC	26089 C	G	11-241-4910-011-000-0000	OTHER PURCHASED SERV	54.95	
				26110 C	G	11-261-4910-001-000-0000	OTHER PURCHASED SERV	74.95	
				26111 C	G	11-261-4910-023-000-0000	OTHER PURCHASED SERV	54.95	
				26109 C	I	21-241-4910-004-194-9300	OTHER PURCHASED SERV	54.95	239.80
457989	08/19/26	12998	TEACHING STRATEGIES INC	25699 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	2,947.50	
				25699 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	3,930.00	6,877.50

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
457990	08/19/26	13086	US GAMES (DIVISION OF BSN	26086 C	G	11-293-5998-022-000-0000	MISC SUPPLIES - ATHL	2,634.80	
				26087 C	G	11-293-5998-022-000-0000	MISC SUPPLIES - ATHL	821.63	
				26085 C	G	11-293-5998-022-000-0000	MISC SUPPLIES - ATHL	2,246.10	
				26084 C	A	61-296-7920-022-810-0000	FOOTBALL	840.00	6,542.53
457991	08/19/26	18248	LB GOLF LLC	26119 C	G	11-293-7410-022-000-0000	DUES & FEES	225.00	
				26116 C	G	11-293-7410-022-000-0000	DUES & FEES	225.00	
				26118 C	G	11-293-7410-022-000-0000	DUES & FEES	225.00	
				26115 C	G	11-293-7410-022-000-0000	DUES & FEES	225.00	
				26121 C	G	11-293-7410-022-000-0000	DUES & FEES	250.00	1,150.00
457992	08/19/26	18779	MARK BOGARIN PHOTOGRAPHY	26120 C	A	61-296-7920-022-816-0000	SOCCER BOYS	955.00	955.00
457993	08/19/26	20121	CONSTELLATION NEWENERGY INC	26100 C	G	11-261-5510-001-000-0000	NATURAL GAS	6.69	
				26100 C	G	11-261-5510-003-000-0000	NATURAL GAS	6.69	
				26100 C	G	11-261-5510-011-000-0000	NATURAL GAS	217.64	
				26100 C	G	11-261-5510-012-000-0000	NATURAL GAS	244.43	
				26100 C	G	11-261-5510-013-000-0000	NATURAL GAS	43.52	
				26100 C	G	11-261-5510-014-000-0000	NATURAL GAS	157.39	
				26100 C	G	11-261-5510-015-000-0000	NATURAL GAS	1,151.85	
				26100 C	G	11-261-5510-018-000-0000	NATURAL GAS	950.99	
				26100 C	G	11-261-5510-020-000-0000	NATURAL GAS	967.66	
				26100 C	G	11-261-5510-022-000-0000	NATURAL GAS	3,231.20	
				26100 C	G	11-261-5510-023-000-0000	NATURAL GAS	133.93	
				26100 C	G	11-261-5510-052-000-0000	NATURAL GAS	26.78	
				26100 C	G	11-261-5510-060-000-0000	NATURAL GAS	3.37	
				26100 C	G	11-261-5510-070-000-0000	NATURAL GAS	30.16	7,172.30
457994	08/19/26	20140	DELTA NETWORK SERVICES LLC	26128 C	P	41-456-6225-099-000-9046	BUILDING IMPROVEMENT	6,000.00	6,000.00
457995	08/19/26	20275	THE SHERWIN-WILLIAMS	26074 C	G	11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	50.95	
				26098 C	G	11-261-5992-052-000-0000	MISC SUPPLIES - MAIN	49.95	
				26097 C	G	11-261-5992-052-000-0000	MISC SUPPLIES - MAIN	49.95	150.85
457996	08/19/26	20279	MEI TOTAL ELEVATOR SOLUTIONS	26125 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	619.50	619.50
457997	08/19/26	21174	IMPERIAL BAG & PAPER CO LLC	25692 C	G	11-261-5991-011-000-0000	MISC SUPPLIES - CUST	219.24	
				25695 C	G	11-261-5991-013-000-0000	MISC SUPPLIES - CUST	548.10	767.34
457998	08/19/26	21529	GREAT MINDS PBC	25618 C	J	21-111-5110-011-000-2941	TEACHING SUPPLIES	29,732.17	
				25621 C	J	21-111-5110-013-000-2941	TEACHING SUPPLIES	28,568.59	
				25619 C	J	21-111-5110-014-000-2941	TEACHING SUPPLIES	28,135.96	
				25622 C	J	21-111-5110-015-000-2941	TEACHING SUPPLIES	26,634.36	113,071.08
457999	08/19/26	21840	KINGSCOTT ASSOCIATES INC	26106 C	P	41-456-6225-022-000-9046	BUILDING IMPROVEMENT	596,264.91	596,264.91
458000	08/19/26	26773	MAKAYLA N KERR	26130 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	6,750.00	6,750.00
458001	08/19/26	26774	KASEY JULIAN	26129 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	6,750.00	6,750.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
458002	08/19/26	27013	DANIELS GLASS CO INC	26072 C	S	41-261-4110-018-000-0000	BUILDING REPAIRS	359.80	359.80
458003	08/19/26	27138	DAIOHS USA INC	26112 C	G	11-232-7910-001-000-0000	MISC EXPENSE	183.75	183.75
458004	08/19/26	27216	DEERE & COMPANY	26099 C	P	41-456-6225-070-000-9046	BUILDING IMPROVEMENT	38,116.65	38,116.65
458005	08/19/26	27339	PARENTSQUARE INC	26122 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	7,651.00	7,651.00
458006	08/19/26	MSC21	AMY WATKINS	26067 C	A	61-296-7920-001-700-0000	AMY WATKINS	710.75	710.75
458007	08/19/26	MSC21	ANGIE SOUTHWORTH	26078 C	A	61-296-7920-001-739-0000	ANGIE SOUTHWORTH	326.87	326.87
458008	08/19/26	MSC21	JUSTIN LEE	26114 C	A	61-296-7920-022-810-0000	JUSTIN LEE	1,500.00	1,500.00
458009	08/19/26	MSC21	KAITLYN SCHOEPPNER	26079 C	A	61-296-7920-022-827-0000	KAITLYN SCHOEPPNER	749.86	749.86
458010	08/19/26	MSC21	MARK VELLUCCI	26102 C	G	10-173-0000-000-000-0000	MARK VELLUCCI	175.00	175.00
458011	08/19/26	MSC21	MARYAM RAZAK	26108 C	G	10-173-0000-000-000-0000	MARYAM RAZAK	375.00	375.00
458012	08/19/26	MSC21	RANSOM BROWN	26105 C	A	61-296-7920-001-700-0000	RANSOM BROWN	78.00	78.00
458013	08/20/26	21798	GREAT LAKES HOTEL SUPPLY	26135 C	C	21-297-4120-099-000-9251	EFB EQUIPMENT REPAIR	9,202.80	9,202.80
458014	08/20/26	27332	OMEGA 3 NUTRITION INC	26133 C	C	21-297-5610-099-000-9250	FOOD EXPENSE	241.43	241.43
458015	08/20/26	27338	SAMCO SALES AND SERVICE INC	26134 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	820.00	
				26131 C	C	21-297-4120-052-000-9250	EQUIPMENT REPAIRS	350.00	1,170.00
458016	08/20/26	MSC21	RUITING LIU	26132 C	C	22-471-0000-000-000-9250	RUITING LIU	200.00	200.00
458017	08/20/26	MSC21	VENKATESWARA BOLLU	26136 C	C	22-471-0000-000-000-9250	VENKATESWARA BOLLU	32.75	32.75
458018	08/25/26	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
458019	08/25/26	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50
458020	08/25/26	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
458021	08/26/26	10954	ADN ADMINISTRATORS INC	26166 C	G	12-451-0001-000-000-9451	DENTAL	4,407.00	4,407.00
458022	08/26/26	11307	JACKSON HIGH SCHOOL	26209 C	G	11-293-7410-022-000-0000	DUES & FEES	150.00	150.00
458023	08/26/26	11759	SUTTON, MICHAEL T.	26179 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	5,220.00	5,220.00
458024	08/26/26	12391	METRO DETROIT BUREAU OF	26153 C	G	11-232-7410-001-000-0000	DUES & FEES	3,295.25	3,295.25
458025	08/26/26	12481	MILFORD HIGH SCHOOL	26208 C	G	11-293-7410-022-000-0000	DUES & FEES	150.00	150.00
458026	08/26/26	12877	SET SEG	26167 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	3,083.45	
				26167 C	G	12-451-0003-000-000-9451	LIFE & AD&D	17,125.95	
				26167 C	G	12-451-0004-000-000-9451	LTD	6,288.04	26,497.44
458027	08/26/26	13068	UNITED STATES POST OFFICE	26176 C	G	12-192-0003-000-000-0000	PREPAID EXPENSES - P	15,000.00	15,000.00
458028	08/26/26	13086	US GAMES (DIVISION OF BSN	26206 C	A	61-296-7920-022-842-0000	GOLF GIRLS	1,308.60	1,308.60
458029	08/26/26	13096	MATHESON TRI-GAS INC	26183 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	4,623.33	4,623.33
458030	08/26/26	13118	WAGEWORKS INC	26189 C	G	11-283-3190-001-000-0000	OTHER PROFESSIONAL S	864.96	864.96
458031	08/26/26	17606	SAMULSKI, BRIAN	26207 C	G	11-293-7410-022-000-0000	DUES & FEES	1,000.00	1,000.00
458032	08/26/26	18248	LB GOLF LLC	26150 C	G	11-293-7410-022-000-0000	DUES & FEES	225.00	
				26149 C	G	11-293-7410-022-000-0000	DUES & FEES	260.00	485.00
458033	08/26/26	18337	ACTIVE INTERNET TECHNOLOGIES	26169 C	G	11-282-3490-001-000-0000	INTERNET FEES	40,455.00	40,455.00
458034	08/26/26	18400	DATA MANAGEMENT INC.		G	11-252-3150-001-000-0000	MANAGEMENT SERVICES	2,371.95	2,371.95

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458035	08/26/26	18620	MORROW, JORDAN	26182 C	A	61-296-7920-022-631-0000	DANCE	72.99	72.99
458036	08/26/26	20360	CLEAR RATE COMMUNICATINS INC	26154 C	G	11-225-3410-001-000-0000	TELEPHONE	931.27	931.27
458037	08/26/26	21174	IMPERIAL BAG & PAPER CO LLC	26161 C	G	11-261-5991-013-000-0000	MISC SUPPLIES - CUST	314.20	
				26159 C	G	11-261-5991-015-000-0000	MISC SUPPLIES - CUST	125.68	
				26162 C	G	11-261-5991-018-000-0000	MISC SUPPLIES - CUST	188.52	
				26163 C	G	11-261-5991-022-000-0000	MISC SUPPLIES - CUST	502.72	1,131.12
458038	08/26/26	21226	INFORMEDK12	25972 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	38,934.00	38,934.00
458039	08/26/26	21529	GREAT MINDS PBC	25591 C	G	11-111-3450-011-000-9611	SOFTWARE LICENSES	78.76	
				25595 C	G	11-111-3450-012-000-9611	SOFTWARE LICENSES	78.76	
				25596 C	G	11-111-3450-013-000-9611	SOFTWARE LICENSES	78.76	
				25611 C	G	11-111-3450-015-000-9611	SOFTWARE LICENSES	78.76	
				25591 C	G	11-111-5110-011-000-9611	TEACHING SUPPLIES	393.74	
				25612 C	G	11-111-5110-011-000-9611	TEACHING SUPPLIES	803.25	
				25614 C	G	11-111-5110-012-000-9611	TEACHING SUPPLIES	803.25	
				25595 C	G	11-111-5110-012-000-9611	TEACHING SUPPLIES	393.74	
				25596 C	G	11-111-5110-013-000-9611	TEACHING SUPPLIES	393.74	
				25615 C	G	11-111-5110-013-000-9611	TEACHING SUPPLIES	803.25	
				25613 C	G	11-111-5110-014-000-9611	TEACHING SUPPLIES	803.25	
				25616 C	G	11-111-5110-015-000-9611	TEACHING SUPPLIES	803.25	
				25611 C	G	11-111-5110-015-000-9611	TEACHING SUPPLIES	393.74	
				25590 P	J	21-111-5110-011-000-2941	TEACHING SUPPLIES	816.28	
				25590 P	J	21-111-5110-011-000-2941	TEACHING SUPPLIES	816.28	
				25590 P	J	21-111-5110-011-000-2941	TEACHING SUPPLIES	816.28	
				25590 P	J	21-111-5110-011-000-2941	TEACHING SUPPLIES	816.28	
				25590 C	J	21-111-5110-011-000-2941	TEACHING SUPPLIES	1,020.35	
				25589 C	J	21-111-5110-011-000-2941	TEACHING SUPPLIES	9,210.90	
				25589 C	J	21-111-5110-012-000-2941	TEACHING SUPPLIES	8,187.00	
				25590 C	J	21-111-5110-012-000-2941	TEACHING SUPPLIES	986.64	
				25590 P	J	21-111-5110-012-000-2941	TEACHING SUPPLIES	789.31	
				25590 P	J	21-111-5110-012-000-2941	TEACHING SUPPLIES	789.31	
				25590 P	J	21-111-5110-012-000-2941	TEACHING SUPPLIES	789.31	
				25590 P	J	21-111-5110-012-000-2941	TEACHING SUPPLIES	789.31	
				25598 C	J	21-111-5110-012-000-2941	TEACHING SUPPLIES	4,610.87	
				25590 P	J	21-111-5110-013-000-2941	TEACHING SUPPLIES	831.98	
				25601 C	J	21-111-5110-013-000-2941	TEACHING SUPPLIES	5,763.59	
				25590 P	J	21-111-5110-013-000-2941	TEACHING SUPPLIES	831.98	
				25590 P	J	21-111-5110-013-000-2941	TEACHING SUPPLIES	831.98	
				25590 P	J	21-111-5110-013-000-2941	TEACHING SUPPLIES	831.98	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25590 C	J	21-111-5110-013-000-2941	TEACHING SUPPLIES	1,039.98	
				25589 C	J	21-111-5110-013-000-2941	TEACHING SUPPLIES	9,130.95	
				25590 P	J	21-111-5110-014-000-2941	TEACHING SUPPLIES	815.51	
				25589 C	J	21-111-5110-014-000-2941	TEACHING SUPPLIES	8,823.00	
				25590 C	J	21-111-5110-014-000-2941	TEACHING SUPPLIES	1,019.39	
				25590 P	J	21-111-5110-014-000-2941	TEACHING SUPPLIES	815.51	
				25599 C	J	21-111-5110-014-000-2941	TEACHING SUPPLIES	4,610.87	
				25590 P	J	21-111-5110-014-000-2941	TEACHING SUPPLIES	815.51	
				25590 P	J	21-111-5110-014-000-2941	TEACHING SUPPLIES	815.51	
				25590 P	J	21-111-5110-015-000-2941	TEACHING SUPPLIES	779.59	
				25590 P	J	21-111-5110-015-000-2941	TEACHING SUPPLIES	779.59	
				25600 C	J	21-111-5110-015-000-2941	TEACHING SUPPLIES	4,610.87	
				25590 P	J	21-111-5110-015-000-2941	TEACHING SUPPLIES	779.59	
				25590 C	J	21-111-5110-015-000-2941	TEACHING SUPPLIES	974.47	
				25589 C	J	21-111-5110-015-000-2941	TEACHING SUPPLIES	8,131.05	
				25590 P	J	21-111-5110-015-000-2941	TEACHING SUPPLIES	779.59	90,156.86
458040	08/26/26	26786	SDI INNOVATIONS INC	26164 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	585.23	585.23
458041	08/26/26	27082	THE CHRISTMAN COMPANY	26168 C	P	41-456-3190-022-000-9046	OTHER PROFESSIONAL S	364,096.03	
				26168 C	P	41-456-3190-099-000-9046	OTHER PROFESSIONAL S	519,571.07	883,667.10
458042	08/26/26	27138	DAIOHS USA INC	26170 C	G	11-232-4910-001-000-0000	OTHER PURCHASED SERV	200.00	200.00
458043	08/26/26	27216	DEERE & COMPANY	26181 C	P	41-456-6225-070-000-9046	BUILDING IMPROVEMENT	38,116.65	38,116.65
458044	08/26/26	27247	VISION GRAPHICS LLC	26151 C	G	11-232-5910-001-000-0000	OFFICE SUPPLIES	140.27	140.27
458045	08/26/26	27308	CAMP MICHAWANA	26201 C	A	61-296-7920-022-809-0000	CROSS COUNTRY GIRLS	1,800.00	1,800.00
458046	08/26/26	27310	CLARK HILL PLC	26200 C	P	41-456-3190-099-000-9046	OTHER PROFESSIONAL S	1,540.00	
				26199 C	P	41-456-3190-099-000-9046	OTHER PROFESSIONAL S	5,071.50	
				26198 C	P	41-456-3190-099-000-9046	OTHER PROFESSIONAL S	2,380.50	8,992.00
458047	08/26/26	27331	FRANCESCA MAUCERI	26178 C	A	61-296-7920-022-631-0000	DANCE	179.37	179.37
458048	08/26/26	27335	NOVI ROBOTICS FOUNDATION	26194 C	A	61-296-7920-099-900-0000	NOVI ROBOTICS PASS T	3,260.00	3,260.00
458049	08/26/26	27341	SUMMIT SENSORY GYM LLC	26160 C	P	41-456-6225-099-000-9046	BUILDING IMPROVEMENT	10,369.22	10,369.22
458050	08/26/26	27342	DETROIT LACROSSE COMPANY	26174 C	A	61-296-7920-022-809-0000	CROSS COUNTRY GIRLS	759.50	759.50
458051	08/26/26	27343	KAITLYN SCHOEPPNER	26171 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	350.00	
				26172 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	500.00	850.00
458052	08/26/26	27345	JOEL W RINKEL	26175 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	250.00	
				26173 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	175.00	425.00
458053	08/26/26	27348	NORTH COAST STUDIOS INC	26180 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	650.00	650.00
458054	08/26/26	MSC21	GARRET ZUK	26203 C	A	61-296-7920-022-809-0000	GARRET ZUK	39.39	39.39
458055	08/26/26	MSC21	GARRET ZUK	26204 C	A	61-296-7920-022-809-0000	GARRET ZUK	275.87	275.87
458056	08/26/26	MSC21	JIM VANEIZENGA	26177 C	G	11-113-5117-022-000-9122	JIM VANEIZENGA	115.00	115.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
458057	08/26/26	MSC21	KATHRYN LETARTE	26205 C	A	61-296-7920-022-816-0000	KATHRYN LETARTE	893.45	893.45
458058	08/26/26	MSC21	MILAGRO CHAVEZ	26148 C	G	11-271-3195-070-000-0000	MILAGRO CHAVEZ	70.00	70.00
458059	08/26/26	MSC21	ROBERT ARMSTRONG	26202 C	A	61-296-7920-022-842-0000	ROBERT ARMSTRONG	340.40	340.40
							Sub Total:	**$3,998,576.62**	
ACH CHECKS									
A00919	08/05/26	10591	AQUATIC SOURCE LLC	25908 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	1,328.03	1,328.03
A00920	08/05/26	11125	FIRE SYSTEMS OF MICHIGAN INC	25944 C	G	11-261-4120-001-000-0000	EQUIPMENT REPAIRS	72.00	
				25943 C	G	11-261-4120-009-000-0000	EQUIPMENT REPAIRS	141.00	
				25942 C	G	11-261-4120-009-000-0000	EQUIPMENT REPAIRS	302.50	
				25917 C	G	11-261-4120-018-000-0000	EQUIPMENT REPAIRS	195.00	
				25918 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	302.50	
				25919 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	302.50	
				25920 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	1,792.50	3,108.00
A00921	08/05/26	12761	REDFORD LOCK COMPANY INC OF	25925 C	G	11-261-5992-018-000-0000	MISC SUPPLIES - MAIN	40.00	40.00
A00922	08/05/26	12977	PENCHURA LLC	25964 C	P	41-456-6225-052-000-9046	BUILDING IMPROVEMENT	82,775.00	82,775.00
A00923	08/05/26	13018	THRUN LAW FIRM P.C.	25961 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	2,250.00	
				25960 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	350.00	2,600.00
A00924	08/05/26	17516	INCWEBS INC	25946 C	G	11-271-4910-070-000-0000	OTHER PURCHASED SERV	1,680.00	1,680.00
A00925	08/05/26	18009	PREMIER PEST MANAGEMENT	25936 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	28.00	
				25936 C	G	11-261-4110-003-000-0000	BUILDING REPAIRS	43.00	
				25936 C	G	11-261-4110-009-000-0000	BUILDING REPAIRS	28.00	
				25936 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	35.00	
				25936 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	28.00	
				25936 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	28.00	
				25936 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	28.00	
				25936 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	323.00	
				25936 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	28.00	
				25936 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	37.00	
				25936 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	328.00	
				25936 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	40.00	
				25936 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	37.00	1,011.00
A00926	08/05/26	18607	AMAZON CAPITAL SERVICES INC.	25952 C	G	11-113-5210-022-000-9611	TEXTBOOKS	4,058.08	
				25951 C	G	11-113-5210-022-000-9611	TEXTBOOKS	3,745.92	
				25924 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	119.42	
				25953 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	25.64	
				25963 C	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	23.74	
				25924 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	307.08	
				25923 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	51.28	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25909 C	C	21-297-3510-099-000-9250	ADVERTISING	40.98	
				25910 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	41.50	
				25939 C	A	61-296-7920-022-805-0000	CHEER	6.39	
				25935 C	A	61-296-7920-022-805-0000	CHEER	384.00	
				25933 C	A	61-296-7920-022-805-0000	CHEER	89.88	
				25934 C	A	61-296-7920-022-805-0000	CHEER	30.65	8,924.56
A00927	08/05/26	20382	ADVANCED TURF SOLUTIONS INC	25954 C	G	11-261-5993-018-000-0000	MISC SUPPLIES - GROU	876.76	
				25954 C	G	11-261-5993-020-000-0000	MISC SUPPLIES - GROU	876.76	
				25954 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	876.76	
				25954 C	R	21-261-5993-060-000-9200	MISC SUPPLIES - GROU	876.77	3,507.05
A00928	08/05/26	21089	TRANSFINDER CORPORATION	25926 C	G	11-271-4910-070-000-0000	OTHER PURCHASED SERV	32,421.00	
				25927 C	G	11-271-7910-070-000-0000	MISC EXPENSE	1,925.00	34,346.00
A00929	08/05/26	21451	MICHAEL LANCE DBA EXCELANCE	25948 C	G	11-221-3190-001-000-9611	OTHER PROFESSIONAL S	2,083.33	2,083.33
A00930	08/05/26	27268	CMS ENERGY RESOURCE	25967 C	G	11-261-5520-001-000-0000	ELECTRICITY	265.33	
				25967 C	G	11-261-5520-003-000-0000	ELECTRICITY	2,114.06	
				25967 C	G	11-261-5520-011-000-0000	ELECTRICITY	2,928.32	
				25967 C	G	11-261-5520-012-000-0000	ELECTRICITY	2,802.25	
				25967 C	G	11-261-5520-013-000-0000	ELECTRICITY	3,512.49	
				25967 C	G	11-261-5520-014-000-0000	ELECTRICITY	3,911.21	
				25967 C	G	11-261-5520-015-000-0000	ELECTRICITY	7,118.75	
				25967 C	G	11-261-5520-018-000-0000	ELECTRICITY	9,747.60	
				25967 C	G	11-261-5520-020-000-0000	ELECTRICITY	16,589.68	
				25967 C	G	11-261-5520-022-000-0000	ELECTRICITY	51,451.36	
				25967 C	G	11-261-5520-070-000-0000	ELECTRICITY	700.13	101,141.18
A00931	08/12/26	10591	AQUATIC SOURCE LLC	26011 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	610.00	610.00
A00932	08/12/26	11047	POWER VAC OF MICHIGAN LLC	26003 C	G	11-261-4110-009-000-0000	BUILDING REPAIRS	1,384.00	
				26003 C	S	41-261-4110-009-000-0000	BUILDING REPAIRS	2,445.00	3,829.00
A00933	08/12/26	11392	ENVIRO-CLEAN SERVICES INC	26025 C	G	11-261-4116-001-000-0000	ENVIRO-CLEAN	4,714.48	
				26025 C	G	11-261-4116-009-000-0000	ENVIRO-CLEAN	12,498.94	
				26025 C	G	11-261-4116-011-000-0000	ENVIRO-CLEAN	15,911.36	
				26025 C	G	11-261-4116-012-000-0000	ENVIRO-CLEAN	14,143.43	
				26025 C	G	11-261-4116-013-000-0000	ENVIRO-CLEAN	12,593.41	
				26025 C	G	11-261-4116-014-000-0000	ENVIRO-CLEAN	15,259.79	
				26025 C	G	11-261-4116-015-000-0000	ENVIRO-CLEAN	15,259.79	
				26025 C	G	11-261-4116-018-000-0000	ENVIRO-CLEAN	30,644.09	
				26025 C	G	11-261-4116-020-000-0000	ENVIRO-CLEAN	31,760.45	
				26025 C	G	11-261-4116-022-000-0000	ENVIRO-CLEAN	63,396.38	
				26025 C	G	11-261-4116-023-000-0000	ENVIRO-CLEAN	7,910.05	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				26025 C	G	11-261-4116-052-000-0000	ENVIRO-CLEAN	9,677.99	
				26025 C	G	11-261-4116-060-000-0000	ENVIRO-CLEAN	558.18	
				26048 C	G	11-261-4116-060-000-0000	ENVIRO-CLEAN	2,399.67	
				26025 C	G	11-261-4116-070-000-0000	ENVIRO-CLEAN	558.18	
				26025 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	5,603.45	242,889.64
A00934	08/12/26	12346	MARSHALL MUSIC	25149 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	287.00	
				25149 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	80.74	
				25149 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	339.00	
				25149 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	293.00	
				25149 P	G	11-112-4122-020-000-0000	EQUIPMENT REPAIRS -	156.00	
				25149 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	80.74	
				25149 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	135.00	
				25149 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	30.00	
				25149 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	30.00	
				25149 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	30.00	
				25149 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	30.00	
				25149 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	30.00	
				25149 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	86.00	
				25149 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	138.00	
				25149 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	30.00	
				25149 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	30.00	
				25149 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	30.00	
				25149 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	30.00	
				25149 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	30.00	
				25149 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	30.00	
				25149 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	30.00	
				25149 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	183.00	2,138.48
A00935	08/12/26	12977	PENCHURA LLC	27751 C	P	41-456-6225-013-000-9046	BUILDING IMPROVEMENT	186,170.93	186,170.93
A00936	08/12/26	18004	SONITROL GREAT LAKES -	26055 C	G	11-261-4910-070-000-0000	OTHER PURCHASED SERV	547.24	547.24
A00937	08/12/26	18607	AMAZON CAPITAL SERVICES INC.	25995 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	38.91	
				25998 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	66.56	
				25997 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	15.98	
				25988 C	G	11-113-5113-022-000-9122	TEACHING SUPPLIES -	11.47	
				25989 C	G	11-113-5114-022-000-9122	TEACHING SUPPLIES -	99.70	
				25987 C	G	11-113-5115-022-000-9122	TEACHING SUPPLIES -	127.14	
				25990 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	50.20	
				25997 C	G	11-113-5116-022-000-9122	TEACHING SUPPLIES -	6.12	
				25992 C	G	11-113-5117-022-000-0000	TEACHING SUPPLIES -	18.58	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25994 C	G	11-113-5119-022-000-9122	TEACHING SUPPLIES -	257.56	
				26051 C	G	11-261-5993-011-000-0000	MISC SUPPLIES - GROU	76.32	
				26052 C	G	11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	239.79	
				26017 C	G	11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	201.02	
				26016 C	G	11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	81.23	
					G	11-261-5997-060-000-0000	CM AGAINST INVOICE 1PQX-9FWV-D	(14.99)	
					G	11-261-5997-060-000-0000	CM AGAINST INVOICE 1PQX-9FWV-D	(14.99)	
				26014 C	G	11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	128.60	
					G	11-261-5997-060-000-0000	CM AGAINST INVOICE 1L1P-3PKG-D	(35.99)	
					G	11-261-5997-060-000-0000	CM AGAINST INVOICE 1L1P-3PKG-D	(34.99)	
					G	11-261-5997-060-000-0000	CM AGAINST INVOICE 1L1P-3PKG-D	(34.99)	
				26015 C	G	11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	106.93	
				26010 C	G	11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	306.32	
					G	11-261-5997-060-000-0000	CM AGAINST INVOICE 1PQX-9FWV-D	(18.04)	
					G	11-261-5997-060-000-0000	CM AGAINST INVOICE 1PQX-9FWV-D	(18.04)	
					G	11-261-5997-060-000-0000	CM AGAINST INVOICE 1PQX-9FWV-D	(14.99)	
				26030 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	31.98	
				25993 C	A	61-296-7920-022-605-0000	ADV. PLACEMENT ED	20.25	
				25991 C	A	61-296-7920-022-776-0000	PARKING/SECURITY	206.18	1,903.82
A00938	08/12/26	21304	FIVE STAR TECHNOLOGY	26000 C	G	11-221-3450-099-000-0000	SOFTWARE LICENSES	25,300.00	25,300.00
A00939	08/12/26	21474	MULTILANGUAGE SERVICES INC	26050 C	I	21-219-3130-052-076-9300	INTERPRETER SERVICES	120.00	120.00
A00940	08/12/26	26825	YEO & YEO PC	26024 C	G	11-252-3180-001-000-0000	AUDIT SERVICES	1,000.00	1,000.00
A00941	08/19/26	10748	MCCARTHY & SMITH INC	26103 C	P	41-456-6225-022-000-9046	BUILDING IMPROVEMENT	238,470.58	238,470.58
A00942	08/19/26	11047	POWER VAC OF MICHIGAN LLC	26127 C	G	11-261-4110-009-000-0000	BUILDING REPAIRS	236.25	
				26127 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	236.25	
				26127 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	166.25	
				26127 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	166.25	
				26127 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	166.25	
				26127 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	166.25	
				26127 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	236.25	
				26127 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	166.25	1,540.00
A00943	08/19/26	11125	FIRE SYSTEMS OF MICHIGAN INC	26070 C	G	11-261-4120-052-000-0000	EQUIPMENT REPAIRS	331.50	
				26071 C	G	11-261-4120-052-000-0000	EQUIPMENT REPAIRS	528.50	860.00
A00944	08/19/26	18607	AMAZON CAPITAL SERVICES INC.	26094 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	22.80	
				26126 C	G	11-261-5992-018-000-0000	MISC SUPPLIES - MAIN	56.98	
				26075 C	G	11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	164.97	
				26076 C	G	11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	56.97	
				26096 C	G	11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	24.98	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				26093 C	G	11-271-5910-070-000-0000	OFFICE SUPPLIES	5.59	
				26092 C	G	11-271-5910-070-000-0000	OFFICE SUPPLIES	22.84	
				26091 C	G	11-271-5910-070-000-0000	OFFICE SUPPLIES	169.25	
				26080 C	A	61-296-7920-020-810-0000	MS FOOTBALL	92.00	
				26088 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	52.24	
				26088 C	A	61-296-7920-022-810-0000	FOOTBALL	148.24	
				26113 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	139.80	
				26117 C	A	61-296-7920-022-846-0000	BOARDERCROSS	29.49	986.15
A00945	08/26/26	11835	ARBITER TRUST ACCOUNT	26210 C	G	11-293-3190-022-000-0000	ARBITER SPORTS	35,000.00	35,000.00
A00946	08/26/26	15286	SME	26195 C	P	41-456-3190-022-000-9046	OTHER PROFESSIONAL S	1,505.50	
				26196 C	P	41-456-3190-022-000-9046	OTHER PROFESSIONAL S	5,423.88	
				26197 C	P	41-456-3190-099-000-9046	OTHER PROFESSIONAL S	3,834.50	10,763.88
A00947	08/26/26	18607	AMAZON CAPITAL SERVICES INC.	26165 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	4.54	
				26155 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	122.59	
				26186 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	28.49	
				26193 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	6.49	
				26185 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	105.06	
					G	11-113-5110-022-000-0000	CM AGIANST INVOICE 1DYN-MVK4-P	(17.98)	
				26187 C	G	11-113-5114-022-000-0000	TEACHING SUPPLIES -	184.99	
				26190 C	G	11-113-5118-022-000-0000	TEACHING SUPPLIES -	176.81	
				26188 C	G	11-113-5118-022-000-9122	TEACHING SUPPLIES -	196.16	
				26152 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	207.05	
				26184 C	G	11-299-5990-022-000-0000	MISC SUPPLIES	533.53	
				26157 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	32.75	
				26158 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	12.98	
				26156 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	421.93	
				26191 C	A	61-296-7920-022-611-0000	BOOK FUND	53.96	
				26192 C	A	61-296-7920-022-776-0000	PARKING/SECURITY	86.95	2,156.30
							Sub Total:	**$996,830.17**	
							Register Total:	**$4,995,406.79**	

Check Register

Novi Community School District

Type of Checks: Void

Date Range: 08/01/2026 to 08/31/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
457790	08/26/26	26786	SDI INNOVATIONS INC	25701 C	G	11-293-3490-022-000-0000	CHECK # 457790 VOIDED	(1,000.00)	(1,000.00)
457819	08/06/26	12405	MICHIGAN ASSOCIATION SCHOOL	25765 C	G	11-231-3220-001-000-0000	CHECK # 457819 VOIDED	(125.00)	(125.00)
457823	08/06/26	12606	OAKLAND SCHOOLS	25802 C	I	21-122-3220-026-194-9300	CHECK # 457823 VOIDED	(160.00)	
				25803 C	I	21-218-3220-099-063-9300	CHECK # 457823 VOIDED	(20.00)	(180.00)
457965	08/17/26	27216	DEERE & COMPANY	27401 C	P	41-456-6225-070-000-9046	CHECK # 457965 VOIDED	(38,116.65)	(38,116.65)
458004	08/26/26	27216	DEERE & COMPANY	26099 C	P	41-456-6225-070-000-9046	CHECK # 458004 VOIDED	(38,116.65)	(38,116.65)
							Sub Total:	**($77,538.30)**	
							Register Total:	**($77,538.30)**	

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			

JP MORGAN/CHASE	PCARD CYCLE 08/01/2026-08/31/2026				
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ASHLEY, BOOTZ	61-296-7920-022-805-0000	19.00	08/27/2026	TWO-SISTERS-BOUTIQUE.C	CHEER BOW
ASHLEY, BOOTZ Total		**19.00**			
BAKER, ROBERT	61-296-7920-020-675-0000	18.78	08/19/2026	STAPLES 1565	FIRST DAY OF SCHOOL BALLOONS
BAKER, ROBERT Total		**18.78**			
BOBOIGE, JACQUELINE	11-111-5110-011-000-9611	30.80	08/20/2026	STAPLS7685530443000002	LABELS FOR ARTS & LETTERS BOOK
BOBOIGE, JACQUELINE	11-111-5110-014-000-9611	30.80	08/20/2026	STAPLS7685530443000002	LABELS FOR ARTS & LETTERS BOOK
BOBOIGE, JACQUELINE	11-111-5110-012-000-9611	30.80	08/20/2026	STAPLS7685530443000002	LABELS FOR ARTS & LETTERS BOOK
BOBOIGE, JACQUELINE	11-111-5110-015-000-9611	30.80	08/20/2026	STAPLS7685530443000002	DF LABELS FOR ARTS & LETTERS BOOK
BOBOIGE, JACQUELINE	11-111-5110-013-000-9611	30.79	08/20/2026	STAPLS7685530443000002	LABELS FOR ARTS & LETTERS BOOK
BOBOIGE, JACQUELINE	11-221-3220-001-000-9611	-1200.00	08/24/2026	MSU PAYMENT ONLINE	COGNITIVE COACHING SEMINAR REIM
BOBOIGE, JACQUELINE	11-221-3220-018-000-9611	20.00	08/25/2026	OAKLAND SCHOOLS	OS ELECTION DAY WORKSHOP
BOBOIGE, JACQUELINE	11-221-3220-001-000-9611	15.00	08/25/2026	OAKLAND SCHOOLS	OAKLAND SCHOOLS CTE 101
BOBOIGE, JACQUELINE	11-221-3220-001-000-9611	450.00	08/27/2026	OAKLAND SCHOOLS	OSINSTRUCTIONAL LEADERS NETWORK
BOBOIGE, JACQUELINE	11-221-3220-012-000-9611	20.00	08/27/2026	OAKLAND SCHOOLS	OS FINE ARTS ELECTION DAY WORKSHOP
BOBOIGE, JACQUELINE	11-111-5110-012-000-9611	1261.00	08/27/2026	REALLY GREAT READING C	OH RGR WORKBOOKS
BOBOIGE, JACQUELINE	11-111-5110-013-000-9611	1195.00	08/27/2026	REALLY GREAT READING C	NW RGR WORKBOOKS
BOBOIGE, JACQUELINE	11-111-5110-015-000-9611	913.92	08/27/2026	REALLY GREAT READING C	DF RGR WORKBOOKS
BOBOIGE, JACQUELINE	11-111-5110-014-000-9611	766.08	08/27/2026	REALLY GREAT READING C	PV RGR WORKBOOKS
BOBOIGE, JACQUELINE	11-111-5110-011-000-9611	1695.60	08/27/2026	REALLY GREAT READING C	VILLAGE OAKS, RGR WORKBOOKS
BOBOIGE, JACQUELINE Total		**5290.59**			
BOOTZ, ASHLEY	61-296-7920-022-801-0000	1179.28	08/07/2026	MARIA S ITALIAN BAKER	FALL COACHES MEETING
BOOTZ, ASHLEY	61-296-7920-022-810-0000	342.73	08/07/2026	SAMSCLUB #6657	FOOTBALL BBQ FOOD
BOOTZ, ASHLEY	11-293-7410-022-000-0000	57.20	08/26/2026	MIAAA MEMBERSHIP	ADMIN ASSIST MIAAA MEMBERSHIP FEES
BOOTZ, ASHLEY	11-293-3220-022-000-0000	208.00	08/26/2026	MIAAA MEMBERSHIP	CONFERENCE REGISTRATION
BOOTZ, ASHLEY	11-293-3220-022-000-0000	176.00	08/28/2026	GRAND TRAVERSE RESORT	MIAAA CONFERENCE DEPOSIT
BOOTZ, ASHLEY	11-293-3220-022-000-0000	176.00	08/28/2026	GRAND TRAVERSE RESORT	MIAAA CONFERENCE DEPOSIT
BOOTZ, ASHLEY Total		**2139.21**			
BRASIL, SANDRA	11-232-3220-001-000-0000	250.00	08/06/2026	MASB	CONFERENCE EXP
BRASIL, SANDRA	11-283-3450-001-000-0000	7500.00	08/14/2026	OPTIMIZE HIRE	RENEWAL
BRASIL, SANDRA	11-252-7410-001-000-0000	180.00	08/18/2026	STATE OF MI MIDEAL	RENEWAL FEES
BRASIL, SANDRA	11-232-7410-001-000-0000	2155.09	08/21/2026	MICHIGAN ASSOCIATION O	RENEWAL FEES
BRASIL, SANDRA	11-231-3220-001-000-0000	45.00	08/21/2026	OAKLAND SCHOOLS	PAUL COOK REGISTRATION
BRASIL, SANDRA Total		**10130.09**			
CARINO, LAURA	11-283-3450-001-000-0000	39.90	08/31/2026	REMARKABLE	TABLET SOFTWARE ANNUAL RENEWAL
CARINO, LAURA Total		**39.90**			
CHRISTOPHER, JORDAN	11-261-5992-022-000-0000	90.00	08/18/2026	FWEPARTS.COM/TRADE DIR	PIZZA WARMER HI TEMP DOOR GASKET
CHRISTOPHER, JORDAN Total		**90.00**			
DAHMEN, COHL	11-261-5992-060-000-0000	28.31	08/03/2026	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL STOCK - BATTERY 12V
DAHMEN, COHL	11-261-5992-014-000-0000	12.43	08/04/2026	MADISON ELECTRIC	PV ELECTRICAL LOUNGE MULB
DAHMEN, COHL	11-261-5992-060-000-0000	52.22	08/06/2026	CES 264	ELECTRICAL GFRTR20W AND MULBERRY
DAHMEN, COHL	11-261-5992-060-000-0000	7485.00	08/10/2026	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL STOCK - LUMENS

DAHMEN, COHL	11-261-5992-060-000-0000	106.58	08/11/2026	CES 264	MTCE ELECTRICAL STOCK - RECEPTACLES
DAHMEN, COHL	11-261-5992-060-000-0000	-106.58	08/12/2026	CES 264	MTCE RECEPTACLES - RETURN
DAHMEN, COHL	11-261-5992-060-000-0000	31.30	08/12/2026	CES 264	LOCKING FLUSH RECEIPT
DAHMEN, COHL	11-261-5992-060-000-0000	113.01	08/14/2026	MADISON ELECTRIC	TRUCK STOCK PASS & SEYMOUR
DAHMEN, COHL	11-261-5992-011-000-0000	59.99	08/14/2026	SQ *BRIGHTSOURCE LIGHT	EMERGENCY LIGHTING
DAHMEN, COHL	11-261-5992-060-000-0000	599.90	08/14/2026	SQ *BRIGHTSOURCE LIGHT	EMERGENCY LIGHTING
DAHMEN, COHL	11-261-5992-060-000-0000	13.00	08/17/2026	CES 264	MTCE TRUCK STOCK MULBERRY
DAHMEN, COHL	11-261-5992-015-000-0000	6.71	08/17/2026	CES 264	DF MAIL ROOM ELECTRICAL COVER
DAHMEN, COHL	11-261-5992-060-000-0000	233.79	08/18/2026	CES 264	MTCE TRUCK STOCK - CABLE
DAHMEN, COHL	11-261-5992-015-000-0000	21.49	08/18/2026	CES 264	DF ELECTRICAL PULLEE
DAHMEN, COHL	11-261-5992-015-000-0000	45.86	08/19/2026	MADISON ELECTRIC	DF OFFICE ELECTRICAL MULB
DAHMEN, COHL	41-261-4110-022-000-0000	36.99	08/20/2026	SQ *BRIGHTSOURCE LIGHT	HS OUTDOOR LIGHTING
DAHMEN, COHL	11-261-5992-060-000-0000	110.97	08/20/2026	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL LED LUMENS
DAHMEN, COHL	11-261-5992-060-000-0000	180.30	08/31/2026	CES 264	MTCE ELECTRICAL TRUCK STOCK
DAHMEN, COHL	11-261-5992-060-000-0000	247.08	08/31/2026	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL TRUCK STOCK
DAHMEN, COHL Total		**9278.35**			
DIANE, HOSKINS	61-296-7920-025-607-0000	843.76	08/28/2026	SAMS CLUB.COM	CHILL ZONE, ESL, VENDING
DIANE, HOSKINS	61-296-7920-025-607-0000	65.01	08/31/2026	SAMS CLUB.COM	USED IN ERROR-REIMBURSED
DIANE, HOSKINS Total		**908.77**			
DRAGOO, MICHAEL	41-261-4110-014-000-0000	60.45	08/20/2026	BT *DORNBOS SIGN &	PV HANDICAP PARKING SIGNS
DRAGOO, MICHAEL	41-261-4110-014-000-0000	-2.70	08/26/2026	BT *DORNBOS SIGN &	SALES TAX REFUND
DRAGOO, MICHAEL Total		**57.75**			
DUQUETTE, EDWARD	11-261-5992-022-000-0000	39.14	08/04/2026	CONTRACTORS PIPE&SUPPL	HS DRINKING FOUNTAINS CHROME CLEANOUT COVER
DUQUETTE, EDWARD	11-261-5980-060-000-0000	33.24	08/06/2026	GREAT LAKES ACE HDWE	BUILD CLAMP MINI QUICKGRP TOOL
DUQUETTE, EDWARD	11-261-5992-011-000-0000	27.14	08/10/2026	GREAT LAKES ACE HDWE	VO TILE DRINKING FOUNTAIN
DUQUETTE, EDWARD	11-261-5980-060-000-0000	319.19	08/18/2026	LAWSON PRODUCTS INC	MTCE TOOL SHED REPLENISHMENT
DUQUETTE, EDWARD Total		**418.71**			
EASTER, CYNTHIA	21-226-7410-001-081-9300	575.77	08/12/2026	IN *MICHIGAN ELEMENTAR	KATIE WHITTY DUES
EASTER, CYNTHIA	21-216-3450-099-041-9300	432.00	08/31/2026	LESSONPIX SUBSCRIPTION	LESSONPIX FOR SOCIAL WORKERS
EASTER, CYNTHIA Total		**1007.77**			
EVANS, KELLY	11-229-7910-099-000-0000	50.88	08/20/2026	HILLS PET H	THERAPY DOG FOOD
EVANS, KELLY Total		**50.88**			
FULAR, JAMES	11-261-5993-060-000-0000	-1070.22	08/03/2026	TARGET SPECIALTY PRODU	DISTRICT HERBICIDE RETURN
FULAR, JAMES	11-261-5993-060-000-0000	1070.22	08/03/2026	TARGET SPECIALTY PRODU	DISTRICT HERBICIDE
FULAR, JAMES	11-261-5993-060-000-0000	1134.43	08/21/2026	TARGET SPECIALTY PRODU	BILLING ERROR
FULAR, JAMES	11-261-5993-060-000-0000	-1134.43	08/21/2026	TARGET SPECIALTY PRODU	BILLING ERROR
FULAR, JAMES Total		**0.00**			
GLINSKI, JASON	11-261-5992-022-000-0000	45.79	08/21/2026	DOWNRIVER REFRIG SUP C	HS EAST SNOWMOUNT RUN CAP
GLINSKI, JASON	11-261-5993-022-000-0000	182.99	08/21/2026	RL DEPPMANN COMPANY LL	HS ATHLETIC SNOW MELT PUMP
GLINSKI, JASON	11-261-5992-022-000-0000	70.47	08/24/2026	GRAINGER	HS WOODSHOP NEW SAW HOSE
GLINSKI, JASON	11-261-5992-060-000-0000	914.22	08/24/2026	NATIONAL ENERGY CONTRO	MTCE HVAC STOCK - ACTUATORS
GLINSKI, JASON	11-261-5992-009-000-0000	169.74	08/25/2026	CES 264	NOVUS HVAC LITTELFUSE
GLINSKI, JASON	41-261-4110-022-000-0000	1735.91	08/28/2026	NATIONAL ENERGY CONTRO	HS HVAC ACTUATOR

GLINSKI, JASON	11-261-5992-020-000-0000	71.04	08/28/2026	THE HOME DEPOT #2737	MS HVAC - PROPRESS REDUCER
GLINSKI, JASON	11-261-5993-022-000-0000	727.51	08/31/2026	RL DEPPMANN COMPANY LL	HS ATHLETIC SIDEWALK SNOW MELT PUMP
GLINSKI, JASON Total		**3917.67**			
GORNY, KIMBERLY	61-296-7920-013-675-0000	40.20	08/10/2026	SCHOOL SPECIALTY ECOMM	CLASSROOM FOLDERS
GORNY, KIMBERLY	11-111-5111-013-000-0000	29.75	08/10/2026	SCHOOL SPECIALTY ECOMM	CA-60 FILES
GORNY, KIMBERLY	11-111-5110-013-000-0000	424.79	08/12/2026	SCHOOL DATEBOOKS	4TH GRADE PLANNERS
GORNY, KIMBERLY Total		**494.74**			
GREAVES, JASON	11-261-5993-022-000-0000	523.18	08/03/2026	THE HOME DEPOT 2737	TENNIS COURT STORAGE SHED MATERIALS
GREAVES, JASON	11-261-3220-060-000-0000	149.00	08/20/2026	EDCETERA LLC	JASON GREAVES BUILDER'S LICENSE
GREAVES, JASON Total		**672.18**			
HARRIS, CHRISTINE	61-296-7920-022-629-0000	1240.50	08/05/2026	IN *PARAMOUNT SIGNS &	NOVI DANCE COMPANY UNIFORMS '26-'27
HARRIS, CHRISTINE	61-296-7920-022-669-0000	4430.00	08/12/2026	MUSIC THEATRE INTL	MUSICAL RIGHTS FOR 2026-27
HARRIS, CHRISTINE	11-241-3610-022-000-0000	23.32	08/19/2026	FEDEX OFFICE 0475 DEOK	2026-27 SY THEME POSTERS
HARRIS, CHRISTINE	11-113-7410-022-000-0000	-280.00	08/27/2026	TRESONA MULTIMEDIA LLC	(REFUND) MARCHING BAND MATERIALS
HARRIS, CHRISTINE Total		**5413.82**			
HENDERSON, BETH	11-111-5110-011-000-0000	505.60	08/14/2026	SCHOOL SPECIALTY ECOMM	VO-KATHERINE ELLIS-ART SUPPLIES
HENDERSON, BETH Total		**505.60**			
HERTRICH, MARINA	11-111-5112-018-000-9122	2819.20	08/14/2026	STAPLES	BUILDING SUPPLIES (COPY PAPER)
HERTRICH, MARINA	11-241-7410-018-000-0000	616.97	08/17/2026	IN *MICHIGAN ELEMENTAR	MESPA - DINKLEMANN
HERTRICH, MARINA	11-241-7410-018-000-0000	575.77	08/20/2026	IN *MICHIGAN ELEMENTAR	MEMSPA - REITZ
HERTRICH, MARINA Total		**4011.94**			
HETTEL, ERIC	11-261-3220-060-000-0000	-292.54	08/26/2026	CRYSTAL MTN - H LODGIN	REFUND MSBO FALL CONF. REGISTRATION
HETTEL, ERIC Total		**-292.54**			
HOSKINS, DIANE	61-296-7920-025-607-0000	50.00	08/27/2026	NORTHVILLE CMTY FOUND	ESL DEPOSIT FOR FIELD TRIP
HOSKINS, DIANE	61-296-7920-025-607-0000	30.00	08/28/2026	MILL RACE VILLAGE	ESL DEPOSIT FOR FIELD TRIP
HOSKINS, DIANE	21-131-5110-025-000-2890	531.86	08/31/2026	STAPLS7681850801001001	PAPER
HOSKINS, DIANE Total		**611.86**			
HURT, KEIFER	11-261-5992-052-000-0000	11.96	08/03/2026	THE HOME DEPOT 2737	ECEC DRYWALL PATCH
HURT, KEIFER	41-261-4110-022-000-0000	43.94	08/10/2026	THE HOME DEPOT 2737	QUIKRETE QUICK SETTING CEMENT
HURT, KEIFER	11-261-5992-060-000-0000	4.71	08/31/2026	THE HOME DEPOT 2737	MTCE DESK REPAIRS
HURT, KEIFER Total		**60.61**			
JARVIS, JUSTIN	61-296-7920-020-643-0000	740.00	08/03/2026	MUSIC THEATRE INTL	MS FALL MUSICAL RIGHTS
JARVIS, JUSTIN Total		**740.00**			
JODOIN, DEBRA	61-296-7920-020-675-0000	92.17	08/17/2026	STAPLS0239122265000001	SIGN TO BE USED FOR ORIENTATION
JODOIN, DEBRA	11-112-5116-020-000-0000	1485.00	08/28/2026	KELVIN LP	CO2 CARTRIDGES FOR STEM CLASS
JODOIN, DEBRA	11-112-5111-020-000-0000	549.00	08/28/2026	RUNYAN POTTERY SUPPLY	CLAY FOR ART CLASS
JODOIN, DEBRA	11-112-5116-020-000-0000	99.99	08/28/2026	THE HOME DEPOT #2737	WOOD FOR STEM CLASS
JODOIN, DEBRA Total		**2226.16**			
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	5721.86	08/11/2026	CARRIER GREAT LAKES LI	BLOWER FOR THE WATER HEATER
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	49.87	08/18/2026	CARRIER GREAT LAKES LI	BLOWER FOR WATER HEATER - FRGT
JORDAN, CHRISTOPHER Total		**5771.73**			
KELLY, EVANS	11-229-7910-099-000-0000	112.85	08/07/2026	BARKANDSTUFF.C00 OF 00	THERAPY DOG SUPPLIES

KELLY, EVANS	11-229-7910-099-000-0000	45.61	08/28/2026	CHEWY.COM	DISTRICT'S THERAPY DOG FOOD
KELLY, EVANS Total		**158.46**			
KRAEMER, SARAH	61-296-7920-025-607-0000	270.00	08/25/2026	EZCATER*BIG TOMMYS PAR	ESL REGISTRATION FOOD
KRAEMER, SARAH Total		**270.00**			
LANDAU, DENISE	11-283-7910-001-000-0000	107.09	08/12/2026	IN *APPLE AWARDS	DISTRICT EMPLOYEE RETIREMENT AWARDS
LANDAU, DENISE Total		**107.09**			
LASH, NANCY	11-241-4910-014-000-0000	114.86	08/11/2026	STERICYCLE, INC	LAST SHREDDING BILL PAID WITH SHRED-IT
LASH, NANCY	61-296-7920-014-675-0000	215.85	08/13/2026	WEST MUSIC CATALOG	VOCAL MUSIC PURCHASE
LASH, NANCY	11-111-5110-014-000-0000	69.72	08/17/2026	SUPREME SCHOOL SPLY WE	TEACHER PLANNERS
LASH, NANCY	11-111-5110-014-000-0000	293.73	08/20/2026	SCHOOL SPECIALTY ECOMM	CONSTRUCTION PAPER
LASH, NANCY Total		**694.16**			
LAUER, KELLI	11-221-7910-001-000-9611	97.45	08/03/2026	BENITO S CAFE	WORKING LUNCH - CURRICULUM
LAUER, KELLI	21-125-5110-000-000-3072	8120.85	08/06/2026	VISTA HIGHER LEARNING,	5-12 ELD DESIGNATED INSTRUCTION MAT
LAUER, KELLI	21-125-5110-000-000-3072	31554.00	08/07/2026	IN *EDUCATIONAL IDEAS	K-4 ELD DESIGNATED INSTRUCTION MAT
LAUER, KELLI	21-271-3310-011-000-9349	70.00	08/13/2026	NORTHVILLE CMTY FOUND	MAYBURY FIELD TRIP DEPOSIT KINDERG.
LAUER, KELLI	21-271-3310-012-000-9349	70.00	08/13/2026	NORTHVILLE CMTY FOUND	MAYBURY FIELD TRIP DEPOSIT KINDERG.
LAUER, KELLI	21-271-3310-013-000-9349	70.00	08/13/2026	NORTHVILLE CMTY FOUND	MAYBURY FIELD TRIP DEPOSIT KINDERG.
LAUER, KELLI	21-271-3310-014-000-9349	70.00	08/13/2026	NORTHVILLE CMTY FOUND	MAYBURY FIELD TRIP DEPOSIT KINDERG.
LAUER, KELLI	21-271-3310-015-000-9349	70.00	08/13/2026	NORTHVILLE CMTY FOUND	MAYBURY FIELD TRIP DEPOSIT KINDERG.
LAUER, KELLI	21-221-3220-099-000-7640	1600.00	08/20/2026	IMSE	OG TRAINING - INTERVENTIONIST - TITLE II.
LAUER, KELLI	21-221-5110-099-000-3071	18.35	08/20/2026	WM SUPERCENTER #5893	SUPPLIES FOR FAMILY ENGAGEMENT
LAUER, KELLI	21-125-5110-099-000-3661	11547.72	08/26/2026	IMSE	K-4 LITERACY INTERVENTION MATERIALS
LAUER, KELLI	21-125-5110-011-000-6010	1389.51	08/26/2026	IMSE	K-4 LITERACY INTERVENTION MATERIALS
LAUER, KELLI	21-125-5110-012-000-6010	1389.52	08/26/2026	IMSE	K-4 LITERACY INTERVENTION MATERIALS
LAUER, KELLI	11-221-3220-001-000-9611	25.00	08/28/2026	WAYNE RESA	SR 504 TRAINING
LAUER, KELLI Total		**56092.40**			
LISA, WHITESIDE	11-225-3450-001-000-0000	479.70	08/06/2026	WEVIDEO.COM	MS WEVIDEO RENEWAL FOR BROADCASTING CLASS (APPROVED BY
LISA, WHITESIDE Total		**479.70**			
MAINKA, BENJAMIN	11-232-7910-001-000-0000	45.11	08/13/2026	LETS BRUNCH	WORKING LUNCH W/BOARD MEMBER
MAINKA, BENJAMIN	11-232-7910-001-000-0000	69.62	08/14/2026	BIG TOMMYS PARTHENON	WORKING LUNCH W/BOARD MEMBER
MAINKA, BENJAMIN	11-232-7410-001-000-0000	20.00	08/19/2026	OPENAI *CHATGPT SUBSCR	ONLINE FEE
MAINKA, BENJAMIN	11-232-5410-001-000-0000	24.00	08/31/2026	USATODAY CO DIGITAL	NEWSPAPER ONLINE MONTHLY FEE
MAINKA, BENJAMIN Total		**158.73**			
MARY, WARRA	61-296-7920-022-776-0000	629.58	08/03/2026	SAMSCLUB.COM	TISSUE BOXES FOR CLASSROOMS
MARY, WARRA	11-113-5117-022-000-0000	14.98	08/03/2026	SAMSCLUB.COM	BINDERS
MARY, WARRA	61-296-7920-022-776-0000	59.96	08/03/2026	SAMSCLUB.COM	TISSUE BOXES FOR CLASSROOMS
MARY, WARRA	61-296-7920-022-776-0000	329.78	08/03/2026	SAMSCLUB.COM	TISSUE BOXES FOR CLASSROOMS
MARY, WARRA	11-113-5114-022-000-9122	43.92	08/03/2026	SAMSCLUB.COM	WIPES FOR CLASSROOMS
MARY, WARRA	61-296-7920-022-776-0000	299.80	08/03/2026	SAMSCLUB.COM	TISSUE BOXES FOR CLASSROOMS
MARY, WARRA	61-296-7920-022-776-0000	509.66	08/03/2026	SAMSCLUB.COM	TISSUE BOXES FOR CLASSROOMS
MARY, WARRA	61-296-7920-022-776-0000	29.98	08/03/2026	SAMSCLUB.COM	TISSUE BOXES FOR CLASSROOMS
MARY, WARRA	11-113-5119-022-000-9122	43.92	08/03/2026	SAMSCLUB.COM	WIPES FOR CLASSROOMS

MARY, WARRA	61-296-7920-022-776-0000	149.90	08/03/2026	SAMSCLUB.COM	TISSUE BOXES FOR CLASSROOMS
MARY, WARRA	11-113-5116-022-000-0000	32.94	08/03/2026	SAMSCLUB.COM	WIPES FOR CLASSROOMS
MARY, WARRA	11-113-5115-022-000-9122	21.96	08/05/2026	SAMSCLUB.COM	WIPES FOR CLASSROOM
MARY, WARRA	61-296-7920-022-776-0000	479.68	08/05/2026	SAMSCLUB.COM	TISSUE BOXES FOR CLASSROOMS
MARY, WARRA	11-113-5112-022-000-0000	10.98	08/05/2026	SAMSCLUB.COM	WIPES FOR CLASSROOM
MARY, WARRA	61-296-7920-022-776-0000	119.92	08/05/2026	SAMSCLUB.COM	TISSUE BOXES FOR CLASSROOMS
MARY, WARRA	11-113-5118-022-000-0000	21.96	08/05/2026	SAMSCLUB.COM	WIPES FOR CLASSROOM
MARY, WARRA	61-296-7920-022-776-0000	599.60	08/05/2026	SAMSCLUB.COM	TISSUE BOXES FOR CLASSROOMS
MARY, WARRA	11-113-5110-022-000-9122	10.98	08/05/2026	SAMSCLUB.COM	WIPES FOR CLASSROOM
MARY, WARRA	61-296-7920-022-776-0000	119.92	08/05/2026	SAMSCLUB.COM	TISSUE BOXES FOR CLASSROOMS
MARY, WARRA	11-113-5114-022-000-0000	32.94	08/05/2026	SAMSCLUB.COM	WIPES FOR CLASSROOM
MARY, WARRA	11-113-5118-022-000-9122	32.94	08/05/2026	SAMSCLUB.COM	WIPES FOR CLASSROOMS
MARY, WARRA	61-296-7920-022-776-0000	130.30	08/19/2026	SAMS CLUB.COM	TISSUE BOXES FOR CLASSROOMS
MARY, WARRA	61-296-7920-022-629-0000	161.12	08/25/2026	ETSY.COM*NOTWITHOUTABO	ACCESSORIES FOR COSTUMES
MARY, WARRA	11-222-5310-022-000-0000	25.00	08/26/2026	BOOKSAMILLION.COM	NEW MATERIAL FOR LIBRARY
MARY, WARRA	11-222-5310-022-000-0000	10.39	08/27/2026	BOOKSAMILLION.COM	NEW MATERIAL FOR LIBRARY
MARY, WARRA	11-222-5310-022-000-0000	74.34	08/27/2026	BOOKSAMILLION.COM	NEW MATERIAL FOR LIBRARY
MARY, WARRA	11-113-5110-022-000-0000	59.92	08/27/2026	SAMS CLUB.COM	BINDERS FOR CLASSROOM
MARY, WARRA	11-113-5115-022-000-9122	26.50	08/27/2026	TARGET.COM	CLASSROOM SUPPLIES
MARY, WARRA	11-113-5111-022-000-9122	30.00	08/28/2026	DENNISLLINASMUSIC.COM	MUSIC
MARY, WARRA	11-222-5310-022-000-0000	10.49	08/31/2026	BOOKSAMILLION.COM	NEW MATERIAL FOR LIBRARY
MARY, WARRA Total		**4123.36**			
MCDOUGALL, BARBARA	61-296-7920-022-810-0000	4748.90	08/11/2026	BLUE LAKES CHARTERS	BUS FOR TRAVERSE CITY FOOTBALL GAME
MCDOUGALL, BARBARA	11-293-7410-022-000-0000	2529.00	08/20/2026	GOFANTIX* MERCY HIGH S	VB ENTRY FEES FOR V, JV & FR TEAMS
MCDOUGALL, BARBARA	11-293-7410-022-000-0000	57.20	08/26/2026	MIAAA MEMBERSHIP	MIAAA MEMBERSHIP
MCDOUGALL, BARBARA	61-296-7920-022-809-0000	1941.97	08/26/2026	SP FIREFLY RECOVERY	RECOVERY DEVICES FOR XC
MCDOUGALL, BARBARA Total		**9277.07**			
MEIER, KRISTEN	11-119-5110-014-000-9670	99.99	08/04/2026	JIMMY JOHNS - 1659	STAFF APPRECIATION LUNCH
MEIER, KRISTEN	11-119-5110-014-000-9670	13.98	08/04/2026	SAMSCLUB #6657	SUMMER CAMP SUPPLIES
MEIER, KRISTEN	11-119-5110-014-000-9670	12.27	08/05/2026	SAMSCLUB #6657	SUMMER CAMP SUPPLIES
MEIER, KRISTEN	11-351-5110-052-000-9551	261.90	08/05/2026	SQ *KONA ICE OF WESTER	SUMMER CAMP KONA DAY
MEIER, KRISTEN	11-351-5110-052-000-9551	-11.90	08/05/2026	SQ *KONA ICE OF WESTER	SUMMER CAMP KONA DAY
MEIER, KRISTEN Total		**376.24**			
NANCY, LASH	11-111-5110-014-000-0000	72.14	08/17/2026	WALMART.COM	OFFICE SUPPLY CABINET
NANCY, LASH	11-111-5110-014-000-9999	4.97	08/31/2026	WALMART.COM 8009256278	CLASSROOM BUDGET SUPPLY - CRATE
NANCY, LASH Total		**77.11**			
NESMITH, RUSSELL	11-261-5993-060-000-0000	584.62	08/03/2026	SHERWIN-WILLIAMS701197	DISTRICT PARKING LOT PAINT
NESMITH, RUSSELL	21-261-5993-060-000-9200	194.88	08/03/2026	SHERWIN-WILLIAMS701197	RF PARKING LOT PAINT
NESMITH, RUSSELL	11-261-5993-018-000-0000	28.95	08/03/2026	SITEONE LANDSCAPE SUPP	NM TOPSOIL NEW BIKE RACK PADS
NESMITH, RUSSELL	11-261-5993-018-000-0000	4.44	08/03/2026	THE HOME DEPOT #2737	NM IRRIGATION REPAIR
NESMITH, RUSSELL	11-261-5993-060-000-0000	325.69	08/04/2026	SHERWIN-WILLIAMS701197	DISTRICT PARKING LOT PAINT
NESMITH, RUSSELL	21-261-5993-060-000-9200	108.56	08/04/2026	SHERWIN-WILLIAMS701197	RF PARKING LOT PAINT FOR RESTRIPE
NESMITH, RUSSELL	11-261-5993-060-000-0000	396.80	08/10/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING HYDRANT PARTS
NESMITH, RUSSELL	11-261-5993-060-000-0000	108.56	08/13/2026	SHERWIN-WILLIAMS701197	DISTRICT PARKING LOT PAINT
NESMITH, RUSSELL	21-261-5993-060-000-9200	36.19	08/13/2026	SHERWIN-WILLIAMS701197	RF PARKING LOT PAINT

NESMITH, RUSSELL	11-261-5993-060-000-0000	25.46	08/13/2026	SHERWIN-WILLIAMS701197	DISTRICT PARKING LOT PAINT
NESMITH, RUSSELL	21-261-5993-060-000-9200	8.49	08/13/2026	SHERWIN-WILLIAMS701197	RF PARKING LOT PAINT
NESMITH, RUSSELL	11-261-5992-022-000-0000	9.35	08/13/2026	THE HOME DEPOT #2737	HS BASKET BALL NETS
NESMITH, RUSSELL	11-261-5992-060-000-0000	177.81	08/19/2026	THE PIONEER MANUFACTUR	MTCE A QUART OF PUMP CONDITIONER
NESMITH, RUSSELL	11-261-5980-060-000-0000	346.13	08/24/2026	BEST PLUMBING SPECIALT	CERAMIC DISC CARTRIDGE TOOL
NESMITH, RUSSELL	11-261-5993-060-000-0000	258.71	08/24/2026	SHERWIN-WILLIAMS701197	DISTRICT PARKING LOT PAINT
NESMITH, RUSSELL	21-261-5993-060-000-9200	86.24	08/24/2026	SHERWIN-WILLIAMS701197	RF PARKING LOT PAINT
NESMITH, RUSSELL	11-261-5993-022-000-0000	87.09	08/24/2026	THE PIONEER MANUFACTUR	HS ATHLETIC FIELD PAINT
NESMITH, RUSSELL	11-261-5993-020-000-0000	87.09	08/24/2026	THE PIONEER MANUFACTUR	MS ATHLETIC FIELD PAINT
NESMITH, RUSSELL	11-261-5993-018-000-0000	87.09	08/24/2026	THE PIONEER MANUFACTUR	NM ATHLETIC FIELD PAINT
NESMITH, RUSSELL	21-261-5993-060-000-9200	87.09	08/24/2026	THE PIONEER MANUFACTUR	RF ATHLETIC FIELD PAINT
NESMITH, RUSSELL	11-261-3840-060-000-0000	30.00	08/26/2026	MID-MICHIGAN RECYCLING	MTCE PALLET REMOVAL
NESMITH, RUSSELL	11-261-5993-060-000-0000	106.69	08/27/2026	SHERWIN-WILLIAMS701197	DISTRICT PARKING LOT PAINT
NESMITH, RUSSELL	21-261-5993-060-000-9200	35.56	08/27/2026	SHERWIN-WILLIAMS701197	RF PARKING LOT PAINT
NESMITH, RUSSELL	11-261-5992-052-000-0000	41.88	08/31/2026	THE HOME DEPOT #2737	ECEC CURTAINS
NESMITH, RUSSELL Total		**3263.37**			
NOWICKI, MATTHEW	11-271-5730-070-000-0000	26.81	08/21/2026	FLEETPRIDE478	PARTS
NOWICKI, MATTHEW	11-271-5730-070-000-0000	-26.81	08/21/2026	FLEETPRIDE478	REFUND OF PARTS
NOWICKI, MATTHEW Total		**0.00**			
PARK, CATHRYN	11-221-7410-001-000-9611	199.00	08/10/2026	LEARNING FORWARD (LF)	DUES/FEES - GIROMINI
PARK, CATHRYN	11-221-7410-001-000-9611	97.00	08/13/2026	EDWEEK PRINT	DUES/FEES GIROMINI
PARK, CATHRYN	11-221-7410-001-000-9611	123.01	08/18/2026	BRIDGE MICHIGAN	DUES/FEES GIROMINI
PARK, CATHRYN	11-111-5110-012-000-9611	1098.30	08/19/2026	MCGRAW-HILL K-12	MATH WORKBOOKS - OH
PARK, CATHRYN	11-111-5110-011-000-9611	1788.66	08/19/2026	MCGRAW-HILL K-12	MATH WORKBOOKS VO
PARK, CATHRYN	11-111-5110-018-000-9611	3718.17	08/19/2026	MCGRAW-HILL K-12	MATH WORKBOOKS - NM
PARK, CATHRYN	11-111-5110-013-000-9611	1380.72	08/19/2026	MCGRAW-HILL K-12	MATH WORKBOOKS - NW
PARK, CATHRYN	11-111-5110-014-000-9611	5251.44	08/19/2026	MCGRAW-HILL K-12	MATH WORKBOOKS PV
PARK, CATHRYN	11-111-5110-015-000-9611	2834.37	08/19/2026	MCGRAW-HILL K-12	MATH WORKBOOKS DF
PARK, CATHRYN	11-111-5110-012-000-9611	12620.71	08/26/2026	MCGRAW-HILL HIGHER ED	MATH WORKBOOKS OH
PARK, CATHRYN	11-111-5110-015-000-9611	9413.37	08/26/2026	MCGRAW-HILL HIGHER ED	MATH WORKBOOKS DF
PARK, CATHRYN	11-111-5110-013-000-9611	14431.47	08/26/2026	MCGRAW-HILL HIGHER ED	MATH WORKBOOKS NW
PARK, CATHRYN	11-111-5110-011-000-9611	13756.94	08/26/2026	MCGRAW-HILL HIGHER ED	MATH WORKBOOKS VO
PARK, CATHRYN	11-111-5110-014-000-9611	10037.53	08/26/2026	MCGRAW-HILL HIGHER ED	MATH WORKBOOKS PV
PARK, CATHRYN	11-111-5110-018-000-9611	9577.64	08/26/2026	MCGRAW-HILL HIGHER ED	MATH WORKBOOKS NM
PARK, CATHRYN	11-221-3220-001-000-9611	595.00	08/28/2026	FSP*MPAAA	CONFERENCE - RUTKOWSKI
PARK, CATHRYN	21-221-3220-099-000-7640	450.00	08/28/2026	INT*BACCALAUREATE ORG	IB CONFERENCE- KESSELL
PARK, CATHRYN Total		**87373.33**			
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	124.99	08/27/2026	BENITO S CAFE	STUCO
SCHYPINSKI, RACHEL Total		**124.99**			
SHAFER, RACHELLE	11-241-4910-052-000-9551	54.95	08/19/2026	SAFEWAY SHREDDING	SHREDDING
SHAFER, RACHELLE	21-118-5110-051-000-3400	87.08	08/28/2026	STAPLS0243600158002001	GSRP-KIMBERLY CLASSROOM.
SHAFER, RACHELLE	21-118-5110-051-000-3400	66.72	08/28/2026	STAPLS0243600158002001	GSRP-MICHAELA'S CLASSROOM
SHAFER, RACHELLE	21-118-5110-051-000-3400	2842.99	08/31/2026	45 LAKESHORE LEARNING	GSRP CLASSROOMS
SHAFER, RACHELLE	21-118-5110-051-000-3400	135.18	08/31/2026	STAPLS7685753512003001	GSRP- EMILY CLASSROOM SUPPLIES
SHAFER, RACHELLE Total		**3186.92**			

SIPPLE, GEORGE	11-282-7411-001-000-0000	20.00	08/28/2026	OPENAI *CHATGPT SUBSCR	ONLINE FEES
SIPPLE, GEORGE Total		**20.00**			
THOMPSON, STEPHEN	11-261-5992-012-000-0000	11.39	08/05/2026	GREAT LAKES ACE HDWE	OH DOOR RM NO. 110 REPAIR
THOMPSON, STEPHEN	11-261-5992-012-000-0000	45.69	08/07/2026	THE HOME DEPOT #2737	OH SMARTBOARD REPAIR IN RM 116
THOMPSON, STEPHEN	11-261-5992-009-000-0000	5.75	08/12/2026	THE HOME DEPOT #2737	NOVUS ICE MACHINE DISHWSHR CONN
THOMPSON, STEPHEN	11-261-5992-022-000-0000	47.51	08/17/2026	SHERWIN-WILLIAMS701197	HS ATRIUM CEILING REPAIR
THOMPSON, STEPHEN	11-261-5992-018-000-0000	24.98	08/20/2026	SHERWIN-WILLIAMS701197	NM PAINT RM 32
THOMPSON, STEPHEN	11-261-5992-052-000-0000	24.97	08/20/2026	SHERWIN-WILLIAMS701197	ECEC PAINT CARE RM
THOMPSON, STEPHEN	11-261-5993-011-000-0000	17.44	08/26/2026	THE HOME DEPOT #2737	VO GROUNDS HAMMOCK REPAIR
THOMPSON, STEPHEN	11-261-5992-013-000-0000	22.98	08/27/2026	THE HOME DEPOT #2737	NW BLINDS RM 407 VERTICAL LOUVERS
THOMPSON, STEPHEN	11-261-5980-060-000-0000	14.97	08/28/2026	THE HOME DEPOT #2737	MTCE TOOL COMPACT TAPE MEASURE
THOMPSON, STEPHEN	11-261-5993-060-000-0000	19.28	08/31/2026	THE HOME DEPOT #2737	DISTRICT PANCAKE BREAKFAST BANNER
THOMPSON, STEPHEN Total		**234.96**			
WARRA, MARY	11-113-5114-022-000-0000	15.96	08/03/2026	MEIJER STORE #109	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5115-022-000-9122	12.80	08/03/2026	STAPLS0243237200001001	CLASSROOM SUPPLY
WARRA, MARY	11-113-5113-022-000-9122	29.06	08/03/2026	STAPLS7684080469002001	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5116-022-000-0000	155.23	08/03/2026	STAPLS7684080469002001	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5114-022-000-0000	487.68	08/03/2026	STAPLS7684080469002001	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5118-022-000-9122	347.42	08/03/2026	STAPLS7684080469002001	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5114-022-000-9122	205.50	08/03/2026	STAPLS7684080469002001	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5118-022-000-0000	644.90	08/03/2026	STAPLS7684080469002001	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5115-022-000-9122	353.26	08/03/2026	STAPLS7684080469002001	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5110-022-000-9122	7.79	08/03/2026	STAPLS7684080469002001	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5116-022-000-9122	26.26	08/03/2026	STAPLS7684080469002001	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5112-022-000-0000	104.16	08/03/2026	STAPLS7684139302001001	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5117-022-000-0000	20.21	08/03/2026	STAPLS7684139302001001	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5110-022-000-0000	24.52	08/03/2026	STAPLS7684139302001001	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5119-022-000-9122	180.33	08/03/2026	STAPLS7684139302001001	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5110-022-000-0000	22.09	08/03/2026	STAPLS7684139302001001	CLASSROOM SUPPLIES
WARRA, MARY	11-241-4910-022-000-0000	660.00	08/04/2026	IN *MICHIGAN CLEAR WAT	WATER COOLERS RENTAL
WARRA, MARY	11-113-5114-022-000-0000	89.36	08/04/2026	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5119-022-000-9122	39.56	08/04/2026	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5110-022-000-9122	2.50	08/04/2026	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5116-022-000-9122	9.81	08/04/2026	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5117-022-000-0000	12.28	08/04/2026	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
WARRA, MARY	61-296-7920-022-605-0000	7.70	08/04/2026	SCHOOL SPECIALTY ECOMM	OFFICE SUPPLIES
WARRA, MARY	11-113-5112-022-000-0000	6.83	08/04/2026	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5114-022-000-9122	32.99	08/05/2026	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
WARRA, MARY	61-296-7920-022-648-0000	225.00	08/05/2026	UM GEN ACCT REC	GERMAN DAY REGISTRATION
WARRA, MARY	11-113-5114-022-000-0000	1.15	08/06/2026	STAPLS0239122265000001	CLASSROOM SUPPLY
WARRA, MARY	11-113-5110-022-000-0000	38.44	08/06/2026	STAPLS0239122265000001	CARDSTOCK FOR MAIN OFFICE
WARRA, MARY	11-113-5110-022-000-0000	2.35	08/10/2026	STAPLS0243114380001001	CLASSROOM SUPPLY
WARRA, MARY	11-113-5115-022-000-9122	2.35	08/10/2026	STAPLS0243114380001001	CLASSROOM SUPPLY
WARRA, MARY	11-113-5118-022-000-9122	4.70	08/10/2026	STAPLS0243114380001001	CLASSROOM SUPPLY
WARRA, MARY	11-113-5115-022-000-9122	2.35	08/10/2026	STAPLS0243114380001001	CLASSROOM SUPPLY

WARRA, MARY	11-113-5115-022-000-9122	2.35	08/10/2026	STAPLS0243114380001001	CLASSROOM SUPPLY
WARRA, MARY	11-113-5116-022-000-0000	7.10	08/12/2026	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5118-022-000-0000	62.13	08/13/2026	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5118-022-000-9122	57.09	08/13/2026	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5115-022-000-9122	40.27	08/13/2026	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
WARRA, MARY	61-296-7920-022-631-0000	384.89	08/14/2026	WEISSMAN'S THEATRICAL	COSTUMES
WARRA, MARY	61-296-7920-022-775-0000	1972.76	08/20/2026	COTTAGEINN- NOVI	PIZZA FOR FRESHMAN ORIENTATION
WARRA, MARY	11-113-5110-022-000-0000	35.29	08/20/2026	STAPLS7685530443000002	SUPPLIES FOR SUPPLY CLOSET
WARRA, MARY	11-113-5110-022-000-0000	19.44	08/21/2026	SCHOOL SPECIALTY ECOMM	FOLDERS FOR MAIN OFFICE
WARRA, MARY	11-113-5110-022-000-0000	110.50	08/24/2026	STAPLES	ROLLED PAPER
WARRA, MARY	61-296-7920-022-766-0000	58.42	08/27/2026	BOOK OUTLET	NEW MATERIAL FOR LIBRARY
WARRA, MARY	11-113-7410-022-000-0000	405.00	08/27/2026	MSVMA	MEMBERSHIP RENEWAL
WARRA, MARY	11-113-5114-022-000-0000	19.80	08/27/2026	STAPLS7685985728000003	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5110-022-000-0000	-19.80	08/27/2026	STAPLS7685985728000003	MISSING SUPPLY
WARRA, MARY	61-296-7920-022-766-0000	255.04	08/27/2026	THRIFT BOOKS GLOBAL, L	NEW MATERIAL FOR LIBRARY
WARRA, MARY	21-127-5110-022-593-3440	799.64	08/28/2026	CRUNCHED, INC.	SIM LABS FOR ACCOUNTING CLASS
WARRA, MARY	11-222-5990-022-000-0000	94.12	08/28/2026	DEMCO INC	BOOK TAPE
WARRA, MARY	61-296-7920-022-629-0000	29.00	08/28/2026	IN *PARAMOUNT SIGNS &	COSTUME
WARRA, MARY	11-113-7410-022-000-0000	291.20	08/28/2026	TRESONA MULTIMEDIA LLC	BAND COMPETITION MUSIC FEES
WARRA, MARY	11-113-5116-022-000-0000	70.61	08/31/2026	AIRGAS LLC - NORTH N08	CLASSROOM SUPPLY
WARRA, MARY	11-222-5990-022-000-0000	61.57	08/31/2026	STAPLS7681850801001001	LIBRARY OFFICE SUPPLIES
WARRA, MARY Total		**8530.96**			
WATCHOWSKI, DONALD	11-293-3220-022-000-0000	20.00	08/05/2026	MHSAA	REQUIRED MHSAA UPDATE MEETING
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	1625.00	08/07/2026	EA GRAPHICS	FALL COACHES MEETING
WATCHOWSKI, DONALD	11-293-5990-022-000-0000	122.21	08/19/2026	THE PIONEER MANUFACTUR	FIELD GOAL POST FLAGS
WATCHOWSKI, DONALD	11-293-5990-022-000-0000	45.00	08/20/2026	DAKTRONICS	SOCCER FIELD DIGIT SCOREBOARD
WATCHOWSKI, DONALD	61-296-7920-022-827-0000	535.83	08/24/2026	CHICK-FIL-A #04326	NOVI VOLLEYBALL TEAM MEAL
WATCHOWSKI, DONALD	11-293-7410-022-000-0000	208.00	08/25/2026	MIAAA MEMBERSHIP	MIAAA MEMBERSHIP FEE
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	375.00	08/27/2026	EA GRAPHICS	FALL COACHES MEETING- NOTEBOOKS
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	450.00	08/27/2026	EA GRAPHICS	FALL COACHES MEETING- PENS
WATCHOWSKI, DONALD Total		**3381.04**			
WHITESIDE, LISA	11-225-3450-001-000-0000	99.95	08/04/2026	GODADDY#4154466852	NOVIK12.US DOMAIN RENEWAL
WHITESIDE, LISA	11-225-3450-001-000-0000	125.95	08/04/2026	GODADDY#4154467260	NOVIK12.NET DOMAIN RENEWAL
WHITESIDE, LISA	11-225-3450-001-000-0000	120.95	08/04/2026	GODADDY#4154467575	NOVIK12.ORG RENEWAL
WHITESIDE, LISA Total		**346.85**			
Grand Total		231860.31			

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 15, 2026

ASSISTANT SUPERINTENDENT FOR TEACHING AND LEARNING

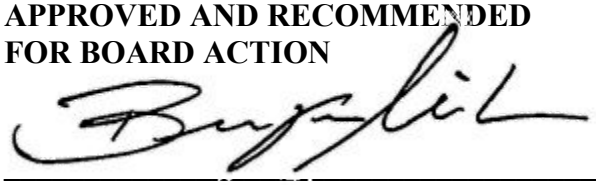
TOPIC: Fall 2026 MHSAA Tournaments and Overnight Field Trips

The Novi Athletics Department is requesting approval for the Prospective MHSAA State Tournaments and possible overnight Field Trips as listed in the attached document.

All these events are contingent on the progression of the teams as they move forward.

RECOMMENDATION:
That the Novi Community School District Board of Education approve the Fall 2026 MHSAA Tournaments and Overnight Field Trips as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

Out of State/Overnight Field Trip Approval Form

Novi Fall 2026 MHSAA Tournaments (possible Overnight Field Trips)

Field Trip Title:	See below	**Dates of Trip:**	See below
Group:	See below	**Sponsor:**	Novi Athletic Department

Summary:
Novi Athletics would like to bring to your attention the prospective MHSAA state tournament dates and sites below for our Fall sports. If we continue to move on during tournament play, we may require overnight trips.

Sport	Head Coach & Asst. Coach/s	Regionals/ Semifinals Date/s	Regionals/ Semifinal Location	Finals Date/s	Finals Location
Cross Country- Boys	Brad Moore	Oct 30/31	Local	Nov 7	Michigan International Speedway, Brooklyn, MI
Cross Country- Girls	Garret Zuk	Oct 30/31	Local	Nov 7	Michigan International Speedway, Brooklyn, MI
Field Hockey	Amy Kilgore	Oct 14-26	Local	Oct 31	MSU East Lansing, MI
Golf- Girls	Rob Armstrong	Oct 5-10	Local	Oct 16-17	Bedford Valley Battle Creek, MI
Soccer- Boys	Maureen Crawford	Oct 27-31	Local	Nov 7	Grand Ledge HS Grand Ledge, MI
Swim & Dive- Girls	Ken Stark Don Mason	N/A	N/A	Nov 20-21	Jenison HS Jenison, MI
Tennis- Boys	Dan Lowes	Oct 7-10	Local	Oct 14-15	Midland Tennis Center Midland, MI
Volleyball	Kaitlyn Schoeppner	Nov 10 & 12	TBD	Nov 19-21	Kellogg Arena Battle Creek, MI

The attached Field Trip form has been reviewed and approved by:

Don Watchowski- Athletic Director Date: 9-22-26
Principal Designee

Michael Giromini Date: 9-22-26
Michael Giromini
Assistant Superintendent of Teaching and Learning

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 15, 2026

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: 2027 8th Grade Washington, D.C. Overnight Field Trip

In November of 2027, Novi Middle School 8th graders may have the opportunity to travel to Washington, D.C. This exciting annual trip affords our 8th-grade students an exciting opportunity to explore the U.S. capital's rich history, vibrant culture, and profound political significance.

Students will visit iconic landmarks such as the U.S. Capitol, the White House, the Lincoln Memorial, the National Mall, and museums like the Smithsonian National Museum of American History and the National Air and Space Museum. The trip also includes educational activities such as guided tours, scavenger hunts, and group discussions.

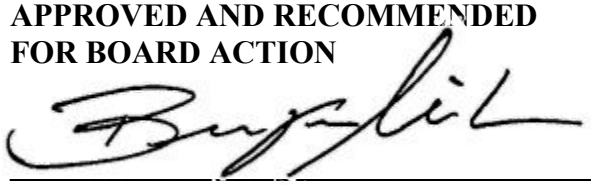
In addition to being an enriching academic experience, the trip allows students to develop independence and teamwork as they explore a new environment with their peers. It aims to deepen their understanding of U.S. history and government, helping them connect classroom lessons to real-world experiences.

The students would leave on November 2, 2027, from Novi Middle School and return on November 5, 2027, missing three (3) days of school. The total cost for each student is $1,499.00.

This is an annual field trip.

RECOMMENDATION:
That the Novi Community School District Board of Education approve the 8th Grade Trip to Washington, D.C., November 2nd through November 5th, 2027.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Ben Mainka, Superintendent

Click here for instructions

COMMUNITY SCHOOL DISTRICT

SY 27-28

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

0000125

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 10/08/2026	Type of Trip: Out of State & Overnight
Dates of Trip	**Leave** 11/02/2027	**Return** 11/05/2027
Number of School Days Missed by Students	3	

TRIP INFORMATION

Requester's Name	Kimberly Wesner
Requester's Building	Novi Middle School
Group/Class Traveling	Class of 2032
Title of Field Trip	8th Grade Trip to Washington, D.C.
Primary Destination	Washington D.C.
Number of Attendees	NCSD Staff Chaperones 30 Non-Staff Chaperones 0 Students 350

Summary of Trip:

The 8th-grade trip to Washington, D.C., offers students an exciting opportunity to explore the U.S. capital's rich history, vibrant culture, and profound political significance. Students will visit iconic landmarks such as the U.S. Capitol, the White House, the Lincoln Memorial, the National Mall, and museums like the Smithsonian National Museum of American History and the National Air and Space Museum. The trip also includes educational activities such as guided tours, scavenger hunts, and group discussions. In addition to being an enriching academic experience, the trip allows students to develop independence and teamwork as they explore a new environment with their peers. It aims to deepen their understanding of U.S. history and government, helping them connect classroom lessons to real-world experiences.

CURRICULUM (Required for Curricular Trips)

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

The Washington, D.C. trip directly supports the Michigan Social Studies Standards for Grade 8: United States History, as well as civic understanding and historical literacy skills.

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

Before the trip, students will be given background knowledge and context for what they will see in Washington, D.C., in both history class and book talks from the librarian.

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

This trip provides students with a tangible connection to history that cannot be replicated in the classroom. Seeing the monuments, museums, and government institutions firsthand helps students internalize the meaning and impact of historical events. Visiting the Capitol and memorials fosters pride, understanding, and appreciation for democratic processes and civic responsibility. Standing at locations such as the Lincoln Memorial or Arlington National Cemetery deepens empathy and understanding of sacrifice, leadership, and American ideals. The trip puts history in an authentic setting.

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

After returning from Washington, D.C., students will participate in reflection and synthesis activities that connect their experiences back to classroom learning. They will also continue with their curriculum and make connections to the trip throughout the year.

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

Have you coordinated this trip in the past?	Yes	If yes, when:	11/05/2025
If not, what is the most recent overnight trip you have coordinated? Please describe the destination, group traveling, and date.			
If you have never coordinated an overnight trip, it is required that a chaperone accompanying your group has done so.		Which chaperone has this experience?	

HOTEL ACCOMMODATIONS

Hotel Name If applicable	Hilton Mark Center, Alexandria	Address	5000 Seminary Rd, Alexandria, VA 22311
Contact Name	Tina DeSimone	Phone #	855-224-0751
Link to Hotel:	https://www.hilton.com/en/hotels/dcaahhf-hilton-alexandria-mark-center/?SEO_id=GMB-AMER-HHDCAAHHF&y_source=1_MTIyMDkxNi03MTUtbG9jYXRpb24ud2Vic2l0ZQ%3D%3D		

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

TRANSPORTATION DETAILS

Transportation Method	Non-NCSD Transportation

CHARTER BUS INFORMATION

Charter Company	Charter Bus - Barons Bus Company (may change to another approved bus- depends on availability)
Confirm the charter is on the MDOT-approved list	Yes
Outside Firm staff member pre-arranged with	WorldStrides
Contact Phone Number of Charter	855-224-0751
Email Address of Above	tinad@worldstrides.com
Charter Bus Total Cost	Included in Price

Segment 1 of Travel		
Departure Location Building Name & Address	Novi Middle School	Departure Date & Time 11/02/2027 5:00 AM
Destination Location Building Name & Address	Washington, D.C.	Mileage for Segment 1

Segment 2 of Travel		
Departure Location Building Name & Address	Washington, D.C.	Departure Date & Time 11/05/2027 1:00 PM
Destination Location Building Name & Address	Novi Middle School	Mileage for Segment 2

Segment 3 of Travel		
Departure Location Building Name & Address		Departure Date & Time
Destination Location Building Name & Address		Mileage for Segment 3

Segment 4 of Travel		
Departure Location Building Name & Address		Departure Date & Time
Destination Location Building Name & Address		Mileage for Segment 4

- **NCSD Buses are available from 9:30 to 1:30 for field trips on a regular school day.**
- **The bus must be back in the district no later than 1:30.**

E-Van Being Requested? • 2 adults and 8 students maximum • Transportation staff or teacher driving? • If teacher, mileage costs only. Must complete a Transportation Department form and provide a driver's license. • Maximum round trip: 90 miles due to battery life	NCSD Transportation to confirm availability and requirements during pre-arrangement.

Lift Bus Required	
Special Equipment Required	
Number of Students Using NCSD Vehicle Transportation	
Number of Adults Using NCSD Vehicle Transportation	
Students Per Bus Guideline: K-6: 70 students max MS & HS: 56 students max	Number of Buses Needed: Confirmed by Transportation:
Are drivers' meals, tickets, or fees included? Please specify details.	
Parking facilities on-site? Is there a cost? Are there any other costs?	
Type of trip	
NCSD BUS/VAN COSTS (COMPLETED BY TRANSPORTATION DEPT.)	
TOTAL MILES PER NCSD VEHICLE	
TOTAL HOURS PER NCSD DRIVER	

DRIVER HOURLY FLAT RATE FEE					
Day of the Week	# of Hours Per Vehicle	Fee Per Hour	Per Vehicle Total	X Number of Vehicles	Total Driver Rate
Mon-Fri		$30.00			
Saturday		$45.00			
Sunday		$60.00			
BUS/VAN MILEAGE FEE					
	Fee Per Mile	Number of Miles Per Vehicle		X Number of Vehicles	Total Mileage Cost
Round-trip Mileage	$3.00				
OTHER COSTS (Parking, etc) **If applicable, provide details in notes below.**					
TOTAL NCSD <u>ESTIMATED</u> BUS/VAN COST (MILEAGE FEE + DRIVER HOURLY FEE+ OTHER COSTS)					

Transportation Department Notes:

FIELD TRIP COST SUMMARY PER STUDENT	
EXPENSE: TOTAL ESTIMATED FIELD TRIP PER STUDENT	**$** 1,499.00
Estimated Expense Total Per Student	**Estimated Amount**
Paid by Students & Families	1,499.00
Funded by Students During the Trip	0
**Funded by Other Sources	15.00

TOTAL TRIP EXPENSE FUNDING SOURCE: NCSD BUSINESS OFFICE REQUIRED INFORMATION

Expense Item	Expense Covered By	Account Number or N/A	Estimated Amount	Budget Review
NCSD Bus/Van				
Non-NCSD Bus	Other (See below**)	n/a	0	Reviewed
Admission Fees	Other (See below**)	n/a	0	Reviewed
Food Expense	Other (See below**)	n/a	0	Reviewed
Sub Expenses Per person/Per day $210 Full Day $112 Half Day	District-Funded	n/a	3780.00	Reviewed
_____ Expenses	Other (See below**)			
_____ Expenses	Other (See below**)			

Notes: ** If expenses are covered by "Other", provide details:
WorldStrides collects all money and covers all expenses. NCSD does not make payments. Schedule B payments are paid for by Worldstrides. Money is sent to NCSD by WorldStrides and then paid out to staff. Sub cost depends on # NMS needs.

APPROVAL TO COLLECT FUNDS		
Anticipated participants (qty)	Amt. Collected per participant ($)	Expected Total Collected
350	0	$ 0.00
Account Name Where Funds will be Deposited		Account Number
n/a		n/a
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary on the day of sale.		Estimated Date (s) Money will be collected
WorldStrides Collects Funds		N/A

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

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

CHAPERONE INFORMATION

NCSD STAFF CHAPERONES - NUMBER EXPECTED: 30 COMPLETE INFO. BELOW

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	TBD based on 1:12 ratio	All District Employees		Novi Middle School	No
2	Sub required for a few, but not all chaperones				
3					
4					
5					
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25					

Notes:

LINKS / ITEMS NEEDED TO PROCESS

Links / Documents	When Needed	Process
NCSD Field Trip Permission Form - KW	Required for • All field trips. Completed, unsigned version required to process this request.	1. Choose a form option a. Digital Form b. Paper Form 2. Update with event details. 3. Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom). If using the digital form, simply upload a document with the link you are sharing with families.
Detailed Itinerary KW	Required for: • All overnight, out of state or out of country field trips.	No required format. Must be attached at the end of this process (scroll all the way to the bottom).
Chaperone & Volunteer Non-Employment Background Request (ICHAT) KW	Required for: • All NON-NCSD chaperones	Please follow district guidelines found at link including allow 3 business days for your submission to be processed.
NCSD Health Forms KW	Required for all students: • Emergency Medical Release Form • Authorization for Administering Over-The-Counter Medication Required for students bringing Medications: • Medication Procedure Letter	Medication Instructions for Overnight Field Trips All forms must be reviewed by district nurses at least two weeks prior to the trip. KW
Student & Chaperone Rules and Responsibilities KW	Required for: • All overnight, out-of-state or out-of-country field trips.	Attach the NCSD Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form). Ensure that all chaperones have reviewed the chaperone responsibilities.

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

For More Details Please Review the NCSD Overnight, Out of State, Out of Country Field Trip Procedure

APPROVAL PROCESS			
Staff Member	**Signature**	**Date**	**Action**
Requester's Signature	Kimberly Wesner Kimberly Wesner [10/08/2026 4:37pm EDT]	10/08/2026	**Submitted**
Transportation Dept. Prearrangement & Costs			**Prearrangement Reviewed**
Notes			
Requester Routes to Sponsoring Admin			**Routed (Used only if NCSD Transportation Requested)**
Sponsoring Administrator of Trip	Marci Augenstein Marci Augenstein [10/08/2026 4:59pm EDT]	10/08/2026	Reviewed, okay to proceed.
Notes: Should the business office have questions regarding funding, please reach out to Kim Wesner who can explain the partnership with WorldStrides.			
Building Administrator	Robert J Baker Robert J Baker [10/12/2026 8:03am EDT]	10/12/2026	Reviewed, okay to proceed
Notes:			
Budget Review	Debra Jodoin Debra Jodoin [10/12/2026 8:09am EDT]	10/12/2026	Reviewed, okay to proceed.
Notes: Money does not come out of any Novi Middle School budget. Payment goes directly to Worldstrides			
Director of Elementary			
Notes:			
Director of Secondary	Marci Augenstein Marci Augenstein [10/12/2026 10:55am EDT]	10/12/2026	Reviewed, okay to proceed
Notes: Added estimated sub costs of $3780.00. 6 substitute teachers at $210/day for 3 days = $3780. Apx. $12.60/student			
Asst. Superintendent Teaching & Learning	Michael Giromini Michael Giromini [10/12/2026 11:09am EDT]	10/12/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	Deborah Beeker Deborah Beeker [10/12/2026 11:13am EDT]	10/12/2026	**Expected Board Info/Discussion** 10/15/2026 **Expected Action for Approval** 10/15/2026
Notes:			
Board of Ed Decision			**Board of Education Decision**
Notes:			
Director of NCSD Transportation			
Notes:			
Completed form automatically copies the Transportation Secretary and Supervisor of Medical Services			

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 15, 2026

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: Annual 5th Grade Camp Overnight

The Novi Meadows 5th-grade students, accompanied by their core teachers, will travel by school bus to the Walled Lake Outdoor Education Center during their team's scheduled three-day session between the dates of November 30, 2026, through January 27, 2027.

On this trip, 5th graders learn science curriculum, and how to collaborate and work with their classmates, at mealtimes and in the dorms. They gain a huge sense of independence by being away from their families, but on a safe, school-sponsored trip.

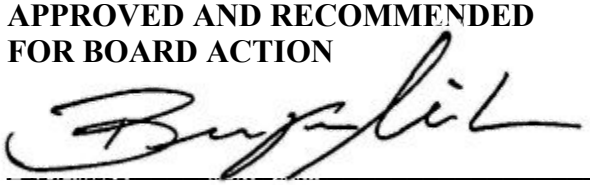
The objective is to continue to build science knowledge in an outdoor setting, continue team building, and gain valuable life experiences. Students will be expected to pay $260 for this trip to cover the cost of camp, meals, and overnight lodging.

5th-grade students will be attending, their core teachers, and parent volunteers. All parent volunteers will undergo a background check before attending the event.

This is an annual field trip.

RECOMMENDATION:
That the Novi Community School District Board of Education approve the Annual 5th Grade Camp Overnight Field Trip to the Walled Lake Outdoor Education Center as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

Click here for instructions

COMMUNITY SCHOOL DISTRICT

SY 26-27

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

0000120

Date Request Submitted (auto-populated) 12 weeks prior minimum	**Date of Request** 09/21/2026	**Type of Trip:** Overnight
Dates of Trip	**Leave** 11/30/2026	**Return** 01/27/2027
Number of School Days Missed by Students	2 1/2 Day Sessions (10 total sessions)	

TRIP INFORMATION

Requester's Name	Karen Duthie
Requester's Building	Novi Meadows
Group/Class Traveling	5th Graders
Title of Field Trip	5th Grade Camp
Primary Destination	Walled Lake Outdoor Education Center
Number of Attendees	NCSD Staff Chaperones 25 Non-Staff Chaperones 25 Students 500

Summary of Trip:

5th grade camp has been an institution in Novi Community Schools for 30+ years. We had to take a year off due to COVID, but were able to take both the 5th and 6th graders during that next school year. We were able to reinstate the 2 ½ days that next year and have been doing so since. On this trip 5th graders learn science curriculum, to collaborate, to work with their classmates at meal times and in the dorms. They gain a huge sense of independence by being away from their families, but on a safe, school sponsored trip.

CURRICULUM (Required for Curricular Trips)

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

-Science: water cycle, camouflage & survival (bird watching class)
-Collaboration: Team Building, Communal Living
-Independence

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

-Parent Information Meeting
-Optional Camp Open House
-Individual team meetings prior to camp departure

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

5th Graders are old enough to be away from their families for a couple of nights with their class and learn and grow so much as learners and people.

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

Reflections; Thank You Cards; Memories for a lifetime

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

Have you coordinated this trip in the past?	Yes	If yes, when:	11/29/2021
If not, what is the most recent overnight trip you have coordinated? Please describe the destination, group traveling, and date.			
If you have never coordinated an overnight trip, it is required that a chaperone accompanying your group has done so.		Which chaperone has this experience?	

HOTEL ACCOMMODATIONS

Hotel Name If applicable	Walled Lake Outdoor Education Center	Address	3577 Sleeth Ct. Commerce Township, Michigan 48382
Contact Name	Karrie Martin	Phone #	248-956-5125
Link to Hotel:	https://www.wlcsd.org/community/outdoor-education-center *Detailed Itinerary*		

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

TRANSPORTATION DETAILS

Transportation Method	NCSD Vehicle Transportation

CHARTER BUS INFORMATION

Charter Company	
Confirm the charter is on the MDOT-approved list	
Outside Firm staff member pre-arranged with	
Contact Phone Number of Charter	
Email Address of Above	
Charter Bus Total Cost	

Segment 1 of Travel			
Departure Location Building Name & Address	Novi Meadows 25299 Taft Rd	Departure Date & Time	11/30/2026 9:30 AM
Destination Location Building Name & Address	Walled Lake Outdoor Education Center 3577 Sleeth Ct. Commerce Township	Mileage for Segment 1	11
Segment 2 of Travel			
Departure Location Building Name & Address	Novi Meadows 25299 Taft Rd	Departure Date & Time	12/02/2026 9:45 AM
Destination Location Building Name & Address	Walled Lake Outdoor Education Center 3577 Sleeth Ct. Commerce Township	Mileage for Segment 2	11
Segment 3 of Travel			
Departure Location Building Name & Address	Walled Lake Outdoor Education Center 3577 Sleeth Ct. Commerce Township	Departure Date & Time	12/04/2026 11:15 AM
Destination Location Building Name & Address	Novi Meadows 25299 Taft Rd	Mileage for Segment 3	
Segment 4 of Travel			
Departure Location Building Name & Address		Departure Date & Time	
Destination Location Building Name & Address		Mileage for Segment 4	

- **NCSD Buses are available from 9:30 to 1:30 for field trips on a regular school day.**
- **The bus must be back in the district no later than 1:30.**

E-Van Being Requested? • 2 adults and 8 students maximum • Transportation staff or teacher driving? • If teacher, mileage costs only. Must complete a Transportation Department form and provide a driver's license. • Maximum round trip: 90 miles due to battery life	NCSD Transportation to confirm availability and requirements during pre-arrangement. Not requesting E-Van

Lift Bus Required	Yes, Lift Bus needed
Special Equipment Required	No
Number of Students Using NCSD Vehicle Transportation	500 (estimated total)
Number of Adults Using NCSD Vehicle Transportation	1
Students Per Bus Guideline: K-6: 70 students max MS & HS: 56 students max	Number of Buses Needed: 2 Confirmed by Transportation: 2
Are drivers' meals, tickets, or fees included? Please specify details.	Nothing Included
Parking facilities on-site? Is there a cost? Are there any other costs?	No parking No costs
Type of trip	Drop off, return to garage, and return to pick-up
NCSD BUS/VAN COSTS (COMPLETED BY TRANSPORTATION DEPT.)	
TOTAL MILES PER NCSD VEHICLE	22
TOTAL HOURS PER NCSD DRIVER	2

DRIVER HOURLY FLAT RATE FEE					
Day of the Week	# of Hours Per Vehicle	Fee Per Hour	Per Vehicle Total	X Number of Vehicles	Total Driver Rate
Mon-Fri	2	$30.00	60.00	2	120.00
Saturday		$45.00			
Sunday		$60.00			

BUS/VAN MILEAGE FEE				
	Fee Per Mile	Number of Miles Per Vehicle	X Number of Vehicles	Total Mileage Cost
Round-trip Mileage	$3.00	22	2	44.00

OTHER COSTS (Parking, etc) **If applicable, provide details in notes below.**	0
TOTAL NCSD <u>ESTIMATED</u> BUS/VAN COST (MILEAGE FEE + DRIVER HOURLY FEE+ OTHER COSTS)	164.00

Transportation Department Notes:

Cost estimates are based on one drop-off trip. The cost would be roughly the same for the day of the pickup. Different drivers drop off than those who pick up. Total estimated cost should reflect 1 day of the two-day trip.

FIELD TRIP COST SUMMARY PER STUDENT	
EXPENSE: TOTAL ESTIMATED FIELD TRIP PER STUDENT	**$** 260.00
Estimated Expense Total Per Student	**Estimated Amount**
Paid by Students & Families	260.00
Funded by Students During the Trip	260.00
**Funded by Other Sources	0.00

TOTAL TRIP EXPENSE FUNDING SOURCE: NCSD BUSINESS OFFICE REQUIRED INFORMATION

Expense Item	Expense Covered By	Account Number or N/A	Estimated Amount	Budget Review
NCSD Bus/Van	Other (See below**)	6129679200186150000	260.00	Reviewed
Non-NCSD Bus				
Admission Fees	$0 cost	6129679200186150000	0.00	Reviewed
Food Expense	$0 cost	6129679200186150000	0.00	Reviewed
Sub Expenses Per person/Per day $210 Full Day $112 Half Day	$0 cost	6129679200186150000	0.00	Reviewed
_____ Expenses				
_____ Expenses				

Notes: ** If expenses are covered by “Other”, provide details:
Families are responsible for the payment, there is also a fundraising opportunity (Little Caesar's Pizza Kits) to help off set the overall cost.

APPROVAL TO COLLECT FUNDS		
Anticipated participants (qty)	Amt. Collected per participant ($)	Expected Total Collected
500	260.00	**$** 130,000.00
Account Name Where Funds will be Deposited		Account Number
SA/ Camp		6017900000186160000
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school’s financial secretary on the day of sale.		Estimated Date (s) Money will be collected
Classroom Teachers & Marina Hertrich		October 8-November 23, 2026

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

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

CHAPERONE INFORMATION

NCSD STAFF CHAPERONES - NUMBER EXPECTED: 25 COMPLETE INFO. BELOW

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Duthie	Karen		Novi Meadows	No
2	Gloeden	Ashley			
3	Janower	Nicole			
4	Bagian	Peggy			
5	Truitt	Amanda			
6	Alliston	Julie			
7	Champe	Lisa			
8	Gerard	Katherine			
9	Donahue	Maureen			
10	Lessway	Jennifer			
11	Payne	Jody			
12	Waldron	Celia			
13	Christen	Jamie			
14	Musa	Carly			
15	Jankowski	Jenna			
16	Lundh	Emily			
17	Burry	Ashleigh			
18	Sloan	Amanda			
19	Saven	Vanessa			
20					
21					
22					
23					
24					
25					

Notes: 5th grader classroom teachers and some support staff to be determined based on student needs.

LINKS / ITEMS NEEDED TO PROCESS		
Links / Documents	When Needed	Process
NCSD Field Trip Permission Form - KD	Required for • All field trips. Completed, unsigned version required to process this request.	1. Choose a form option a. Digital Form b. Paper Form 2. Update with event details. 3. Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom). If using the digital form, simply upload a document with the link you are sharing with families.
Detailed Itinerary KD	Required for: • All overnight, out of state or out of country field trips.	No required format. Must be attached at the end of this process (scroll all the way to the bottom).
Chaperone & Volunteer Non-Employment Background Request (ICHAT) KD	Required for: • All NON-NCSD chaperones	Please follow district guidelines found at link including allow 3 business days for your submission to be processed.
NCSD Health Forms KD	Required for all students: • Emergency Medical Release Form • Authorization for Administering Over-The-Counter Medication Required for students bringing Medications: • Medication Procedure Letter	Medication Instructions for Overnight Field Trips All forms must be reviewed by district nurses at least two weeks prior to the trip. KD
Student & Chaperone Rules and Responsibilities KD	Required for: • All overnight, out-of-state or out-of-country field trips.	Attach the NCSD Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form). Ensure that all chaperones have reviewed the chaperone responsibilities.

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

For More Details Please Review the NCSD Overnight, Out of State, Out of Country Field Trip Procedure

APPROVAL PROCESS			
Staff Member	**Signature**	**Date**	**Action**
Requester's Signature	Karen Duthie Karen Duthie [09/21/2026 3:51pm EDT]	09/21/2026	**Submitted**
Transportation Dept. Prearrangement & Costs	Fallon Phillips Fallon Phillips [09/21/2026 4:08pm EDT]	09/21/2026	**Prearrangement Reviewed** Prearranged
Notes			
Requester Routes to Sponsoring Admin	Karen Duthie Karen Duthie [09/22/2026 12:43pm EDT]	09/22/2026	**Routed (Used only if NCSD Transportation Requested)**
Sponsoring Administrator of Trip	Katy Dinkelmann Katy Dinkelmann [09/23/2026 12:40pm EDT]	09/23/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	Katy Dinkelmann Katy Dinkelmann [09/23/2026 1:18pm EDT]	09/23/2026	Reviewed, okay to proceed
Notes:			
Budget Review	Marina Hertrich Marina Hertrich [09/24/2026 12:16pm EDT]	09/24/2026	Reviewed, okay to proceed.
Notes:			
Director of Elementary	Laura Bidlack Laura Bidlack [09/25/2026 7:10am EDT]	09/25/2026	Reviewed, okay to proceed
Notes:			
Director of Secondary			
Notes:			
Asst. Superintendent Teaching & Learning	Michael Giromini Michael Giromini [09/25/2026 8:06am EDT]	09/25/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	Deborah Beeker Deborah Beeker [09/25/2026 8:13am EDT]	09/25/2026	**Expected Board Info/Discussion** 10/15/2026 **Expected Action for Approval** 11/12/2026
Notes:			
Board of Ed Decision			**Board of Education Decision**
Notes:			
Director of NCSD Transportation			
Notes:			
Completed form automatically copies the Transportation Secretary and Supervisor of Medical Services			

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 15, 2026

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

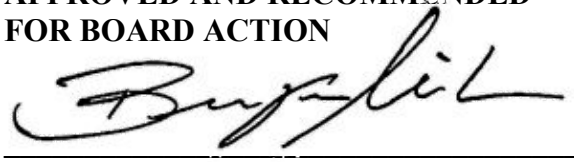
TOPIC: NHS Model U.N. MSUMUN XXVI Overnight Field Trip

Eric Scobie, Novi High School Social Studies teacher and Model U.N. Advisor, is requesting that students in the Model United Nations Club travel to the two-day Michigan State University Model United Nations (MSUMUN) XXVI conference in Lansing from March 19, 2027, through March 21, 2027. At the MSU conference, students will simulate the United Nations by role playing countries or characters as they grapple with pressing geopolitical events facing our world. Students will continue to develop their skills in the areas of reading, writing, researching, networking, and public speaking as they collaborate with roughly 600 other delegates from around Michigan and the midwest region more broadly.

Mr. Scobie plans to chaperone 32 students on this trip. The cost to students will be $150.00 to cover conference registration and hotel fees. Students will travel by school bus and will stay at the East Lansing Marriott Hotel.

RECOMMENDATION:
That the Novi Community School District Board of Education approve the Model United Nations Club to attend the Michigan State University Model United Nations Conference from March 19, 2027 to March 21, 2027

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Ben Mainka, Superintendent

Click here for instructions

COMMUNITY SCHOOL DISTRICT

SY 26-27

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

0000122

Date Request Submitted (auto-populated) 12 weeks prior minimum	**Date of Request** 09/25/2026	**Type of Trip:** Out of State & Overnight
Dates of Trip	**Leave** 03/19/2027	**Return** 03/21/2027
Number of School Days Missed by Students	0.5	

TRIP INFORMATION

Requester's Name	Eric Clark Scobie
Requester's Building	Novi High School
Group/Class Traveling	Model United Nations
Title of Field Trip	MSUMUN XXVI (Michigan State University Model United Nations)
Primary Destination	Michigan State University, East Lansing, Michigan
Number of Attendees	NCSD Staff Chaperones 1 Non-Staff Chaperones 1 Students 32

Summary of Trip:

MSUMUN is the second out of town, overnight conference we attend each year. At the MSU conference, students will simulate the United Nations by role playing countries or characters as they grapple with pressing geopolitical events facing our world. Students will continue to develop their skills in the areas of reading, writing, researching, networking, and public speaking as they collaborate with roughly 600 other delegates from around Michigan and the midwest region more broadly. The cost of the trip is $150 which covers conference registration and hotel expenses. Students will pay by check and funds will be collected at our club meetings on Monday, December 7 and Monday, December 14. Funds will immediately be submitted to Mary Warra either in person or via drop box in the high school mail room. Students are recommended to bring another $100 to $150 with them on the trip to cover their meals during the conference.

CURRICULUM (Required for Curricular Trips)

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

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

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

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

Have you coordinated this trip in the past?	Yes	If yes, when:	03/14/2026
If not, what is the most recent overnight trip you have coordinated? Please describe the destination, group traveling, and date.			
If you have never coordinated an overnight trip, it is required that a chaperone accompanying your group has done so.		Which chaperone has this experience?	

HOTEL ACCOMMODATIONS

Hotel Name If applicable	East Lansing Marriott Hotel	Address	300 M. A. C. Ave, East Lansing, MI 48223
Contact Name	Amanda Allen, Director of Sales	Phone #	(517) 337-4440
Link to Hotel:	https://www.marriott.com/en-us/hotels/lanea-marriott-east-lansing-at-university-place/overview/		

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

TRANSPORTATION DETAILS

Transportation Method	NCSD Vehicle Transportation

CHARTER BUS INFORMATION

Charter Company	
Confirm the charter is on the MDOT-approved list	
Outside Firm staff member pre-arranged with	
Contact Phone Number of Charter	
Email Address of Above	
Charter Bus Total Cost	

Segment 1 of Travel			
Departure Location Building Name & Address	24062 Taft Rd Room 100, Novi, MI 48375	Departure Date & Time	03/19/2027 10:00 AM
Destination Location Building Name & Address	300 M. A. C. Ave, East Lansing, MI 48223	Mileage for Segment 1	125
Segment 2 of Travel			
Departure Location Building Name & Address	300 M. A. C. Ave, East Lansing, MI 48223	Departure Date & Time	03/21/2027 2:30 PM
Destination Location Building Name & Address	24062 Taft Rd Room 100, Novi, MI 48375	Mileage for Segment 2	125
Segment 3 of Travel			
Departure Location Building Name & Address		Departure Date & Time	
Destination Location Building Name & Address		Mileage for Segment 3	
Segment 4 of Travel			
Departure Location Building Name & Address		Departure Date & Time	
Destination Location Building Name & Address		Mileage for Segment 4	

- **NCSD Buses are available from 9:30 to 1:30 for field trips on a regular school day.**
- **The bus must be back in the district no later than 1:30.**

E-Van Being Requested? • 2 adults and 8 students maximum • Transportation staff or teacher driving? • If teacher, mileage costs only. Must complete a Transportation Department form and provide a driver's license. • Maximum round trip: 90 miles due to battery life	NCSD Transportation to confirm availability and requirements during pre-arrangement. Not requesting E-Van

Lift Bus Required	No Lift Bus Needed
Special Equipment Required	No
Number of Students Using NCSD Vehicle Transportation	32
Number of Adults Using NCSD Vehicle Transportation	1
Students Per Bus Guideline: K-6: 70 students max MS & HS: 56 students max	Number of Buses Needed: 1 Confirmed by Transportation: 1
Are drivers' meals, tickets, or fees included? Please specify details.	Nothing Included
Parking facilities on-site? Is there a cost? Are there any other costs?	No parking No costs
Type of trip	Drop off, return to garage, and return to pick-up
NCSD BUS/VAN COSTS (COMPLETED BY TRANSPORTATION DEPT.)	
TOTAL MILES PER NCSD VEHICLE	250
TOTAL HOURS PER NCSD DRIVER	5

DRIVER HOURLY FLAT RATE FEE					
Day of the Week	# of Hours Per Vehicle	Fee Per Hour	Per Vehicle Total	X Number of Vehicles	Total Driver Rate
Mon-Fri	2.5	$30.00	75.00	1	75.00
Saturday		$45.00			
Sunday	2.5	$60.00	150.00	1	150.00
BUS/VAN MILEAGE FEE					
	Fee Per Mile	Number of Miles Per Vehicle		X Number of Vehicles	Total Mileage Cost
Round-trip Mileage	$3.00	250		1	250.00
OTHER COSTS (Parking, etc) **If applicable, provide details in notes below.**			0		
TOTAL NCSD <u>ESTIMATED</u> BUS/VAN COST (MILEAGE FEE + DRIVER HOURLY FEE+ OTHER COSTS)			475.00		

Transportation Department Notes:
Hours split between the two days. Miles x 4, as we will drop off on Friday and pick up on Sunday.

FIELD TRIP COST SUMMARY PER STUDENT	
EXPENSE: TOTAL ESTIMATED FIELD TRIP PER STUDENT	**$** 150.00
Estimated Expense Total Per Student	**Estimated Amount**
Paid by Students & Families	150.00
Funded by Students During the Trip	100.00
**Funded by Other Sources	0.00

TOTAL TRIP EXPENSE FUNDING SOURCE: NCSD BUSINESS OFFICE REQUIRED INFORMATION

Expense Item	Expense Covered By	Account Number or N/A	Estimated Amount	Budget Review
NCSD Bus/Van	District-Funded	11-271-3310-000-000-0000	475.00	Reviewed
Non-NCSD Bus				
Admission Fees	Student Activity	61-296-7920-022-671-0000	150.00	Reviewed
Food Expense	Other (See below**)	61-296-7920-022-671-0000	100.00	Reviewed
Sub Expenses Per person/Per day $210 Full Day $112 Half Day	Student Activity	61-296-7920-022-671-0000	112.00	Reviewed
HOTEL Expenses	Other (See below**)	61-296-7920-022-671-0000	3,062.64	Reviewed
_____ Expenses				

Notes: ** If expenses are covered by “Other”, provide details:
Students will pay for their own meals during the conference.

APPROVAL TO COLLECT FUNDS		
Anticipated participants (qty)	Amt. Collected per participant ($)	Expected Total Collected
32	150.00	**$** 4,800.00
Account Name Where Funds will be Deposited		Account Number
Model United Nations		6017900000226710000
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school’s financial secretary on the day of sale.		Estimated Date (s) Money will be collected
Eric Scobie		December 7 and December 14

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

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

CHAPERONE INFORMATION

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

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Scobie	Eric		Novi High School	Yes
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Notes:

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

APPROVAL PROCESS			
Staff Member	**Signature**	**Date**	**Action**
Requester's Signature	Eric Clark Scobie Eric Clark Scobie [09/25/2026 9:31am EDT]	09/25/2026	**Submitted**
Transportation Dept. Prearrangement & Costs	Fallon Phillips Fallon Phillips [09/25/2026 10:02am EDT]	09/25/2026	**Prearrangement Reviewed** Prearranged
Notes			
Requester Routes to Sponsoring Admin	ERIC C. SCOBIE ERIC C. SCOBIE [09/29/2026 11:42am EDT]	09/29/2026	**Routed (Used only if NCSD Transportation Requested)**
Sponsoring Administrator of Trip	Marci Augenstein Marci Augenstein [10/02/2026 11:55am EDT]	10/02/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	Nicole Carter Nicole Carter [10/05/2026 12:23pm EDT]	10/05/2026	Reviewed, okay to proceed
Notes:			
Budget Review	Mary Warra Mary Warra [10/05/2026 1:35pm EDT]	10/05/2026	Reviewed, okay to proceed.
Notes:			
Director of Elementary			
Notes:			
Director of Secondary	Marci Augenstein Marci Augenstein [10/07/2026 1:28pm EDT]	10/07/2026	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	Michael Giromini Michael Giromini [10/07/2026 1:34pm EDT]	10/07/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	Deborah Beeker Deborah Beeker [10/07/2026 1:38pm EDT]	10/07/2026	**Expected Board Info/Discussion** 10/15/2026 **Expected Action for Approval** 10/15/2026
Notes:			
Board of Ed Decision			**Board of Education Decision**
Notes:			
Director of NCSD Transportation			
Notes:			
Completed form automatically copies the Transportation Secretary and Supervisor of Medical Services			

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 15, 2026

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

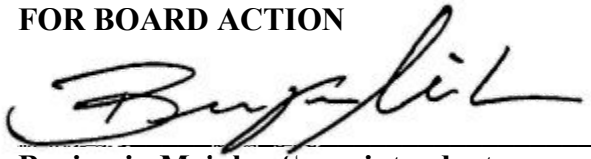
TOPIC: Novi High School Varsity Hockey Upper Peninsula Trip

Anthony Lietz is requesting approval for the Novi High School Varsity Hockey team to travel for their annual Upper Peninsula trip in Sault Ste. Marie , from November 20th to November 22nd, 2026. The team will play two games, Game 1 against Midland Dow, Game 2 against Sault Ste. Marie . They will attend the NCAA Division 1 Hockey Game (Lake Superior State University vs Bemidji State). The 18 student-athletes will be asked to pay $607.50 each to cover the cost of the hotels, bus, meals, tickets to the hockey game, and practice ice time.

This is an annual overnight field trip for the Varsity Hockey Team.

RECOMMENDATION:
That the Novi Community School District Board of Education approve the Novi High School Varsity Hockey Upper Peninsula trip as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

Click here for instructions

COMMUNITY SCHOOL DISTRICT

SY 26-27

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

0000124

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 10/14/2026	Type of Trip: Overnight
Dates of Trip	**Leave** 11/20/2026	**Return** 11/22/2026
Number of School Days Missed by Students	1	

TRIP INFORMATION

Requester's Name	Anthony Lietz
Requester's Building	Novi High School
Group/Class Traveling	Varsity Ice Hockey Team
Title of Field Trip	UP Trip
Primary Destination	Sault Ste. Marie
Number of Attendees	NCSD Staff Chaperones 4 Non-Staff Chaperones 0 Students 18

Summary of Trip:

• Compete in 2 MHSAA sanctioned varsity hockey games
(Game 1 against Midland Dow, Game 2 against Sault Ste. Marie)
• Attend NCAA Division 1 Hockey Game (Lake Superior State University vs Bemidji State)

CURRICULUM (Required for Curricular Trips)

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

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

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

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

Have you coordinated this trip in the past?	Yes	If yes, when:	11/21/2025
If not, what is the most recent overnight trip you have coordinated? Please describe the destination, group traveling, and date.			
If you have never coordinated an overnight trip, it is required that a chaperone accompanying your group has done so.		Which chaperone has this experience?	

HOTEL ACCOMMODATIONS

Hotel Name If applicable	Brimley Lodge	Address	11556 West Irish Lane Road, Brimley, MI 49715
Contact Name	John and Phil Donnay	Phone #	248-240-5843
Link to Hotel:	https://www.brimleylodge.com/		

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

TRANSPORTATION DETAILS

Transportation Method	Non-NCSD Transportation

CHARTER BUS INFORMATION

Charter Company	National Trails
Confirm the charter is on the MDOT-approved list	confirmed
Outside Firm staff member pre-arranged with	Natalie Lozon
Contact Phone Number of Charter	248-353-9510
Email Address of Above	nataliel@nationaltrailsbus.com
Charter Bus Total Cost	$6,154

Segment 1 of Travel			
Departure Location Building Name & Address	Novi Ice Arena 42400 Nick Lidstrom Dr, Novi, MI 48375	Departure Date & Time	11/20/2026 7:00 AM
Destination Location Building Name & Address	Brimley Lodge 11556 W Irish Line Rd, Brimley, MI 49715	Mileage for Segment 1	
Segment 2 of Travel			
Departure Location Building Name & Address	Brimley Lodge 11556 W Irish Line Rd, Brimley, MI 49715	Departure Date & Time	11/22/2026 8:00 AM
Destination Location Building Name & Address	Novi Ice Arena 42400 Nick Lidstrom Dr, Novi, MI 48375	Mileage for Segment 2	
Segment 3 of Travel			
Departure Location Building Name & Address		Departure Date & Time	
Destination Location Building Name & Address		Mileage for Segment 3	
Segment 4 of Travel			
Departure Location Building Name & Address		Departure Date & Time	
Destination Location Building Name & Address		Mileage for Segment 4	

- **NCSD Buses are available from 9:30 to 1:30 for field trips on a regular school day.**
- **The bus must be back in the district no later than 1:30.**

E-Van Being Requested? • 2 adults and 8 students maximum • Transportation staff or teacher driving? • If teacher, mileage costs only. Must complete a Transportation Department form and provide a driver's license. • Maximum round trip: 90 miles due to battery life	NCSD Transportation to confirm availability and requirements during pre-arrangement.

Lift Bus Required	
Special Equipment Required	
Number of Students Using NCSD Vehicle Transportation	
Number of Adults Using NCSD Vehicle Transportation	
Students Per Bus Guideline: K-6: 70 students max MS & HS: 56 students max	Number of Buses Needed: Confirmed by Transportation:
Are drivers' meals, tickets, or fees included? Please specify details.	
Parking facilities on-site? Is there a cost? Are there any other costs?	
Type of trip	
NCSD BUS/VAN COSTS (COMPLETED BY TRANSPORTATION DEPT.)	
TOTAL MILES PER NCSD VEHICLE	
TOTAL HOURS PER NCSD DRIVER	

DRIVER HOURLY FLAT RATE FEE					
Day of the Week	# of Hours Per Vehicle	Fee Per Hour	Per Vehicle Total	X Number of Vehicles	Total Driver Rate
Mon-Fri		$30.00			
Saturday		$45.00			
Sunday		$60.00			
BUS/VAN MILEAGE FEE					
	Fee Per Mile	Number of Miles Per Vehicle		X Number of Vehicles	Total Mileage Cost
Round-trip Mileage	$3.00				
OTHER COSTS (Parking, etc) **If applicable, provide details in notes below.**					
TOTAL NCSD <u>ESTIMATED</u> BUS/VAN COST (MILEAGE FEE + DRIVER HOURLY FEE+ OTHER COSTS)					

Transportation Department Notes:

FIELD TRIP COST SUMMARY PER STUDENT	
EXPENSE: TOTAL ESTIMATED FIELD TRIP PER STUDENT	**$** 607.50
Estimated Expense Total Per Student	**Estimated Amount**
Paid by Students & Families	607.50
Funded by Students During the Trip	0.00
**Funded by Other Sources	0.00

TOTAL TRIP EXPENSE FUNDING SOURCE: NCSD BUSINESS OFFICE REQUIRED INFORMATION

Expense Item	Expense Covered By	Account Number or N/A	Estimated Amount	Budget Review
NCSD Bus/Van				
Non-NCSD Bus	Student Activity	61-296-7920-022-811-0000	6,154.00	Reviewed
Admission Fees	$0 cost	61-296-7920-022-811-0000	0.00	Reviewed
Food Expense	Student Activity	61-296-7920-022-811-0000	2,600.00	Reviewed
Sub Expenses Per person/Per day $210 Full Day $112 Half Day	$0 cost	00-000-0000-000-000-0000	0.00	Reviewed
LSSU tickets Expenses	Student Activity		261.00	
Lodging Expenses	Student Activity		1,800.00	

Notes: ** If expenses are covered by “Other”, provide details:
Expenses are covered through their team ice bill which includes their: lodging, food, bus fare and NCAA tickets during the trip + 4 coaches.

APPROVAL TO COLLECT FUNDS		
Anticipated participants (qty)	Amt. Collected per participant ($)	Expected Total Collected
18	607.50	$ 10,935.00
Account Name Where Funds will be Deposited		Account Number
Hockey		60-179-0000-022-811-0000
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school’s financial secretary on the day of sale.		Estimated Date (s) Money will be collected
Anthony Lietz		10/31/2026

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

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

CHAPERONE INFORMATION

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

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Lietz	Anthony		Novi High School	No
2	Ledesma	Steven		Novi High School	No
3	Malott	Travis		Novi High School	No
4	Szlaga	Dan		Novi High School	No
5					
6					
7					
8					
9					
10					
11					
12					
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14					
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Notes:

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

APPROVAL PROCESS			
Staff Member	**Signature**	**Date**	**Action**
Requester's Signature	Cathryn Loeffler-Park Cathryn Loeffler-Park [10/14/2026 9:42am EDT]	10/14/2026	**Submitted**
Transportation Dept. Prearrangement & Costs			**Prearrangement Reviewed**
Notes			
Requester Routes to Sponsoring Admin			**Routed (Used only if NCSD Transportation Requested)**
Sponsoring Administrator of Trip	Don Watchowski Don Watchowski [10/14/2026 10:03am EDT]	10/14/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	Nicole Carter Nicole Carter [10/14/2026 2:40pm EDT]	10/14/2026	Reviewed, okay to proceed
Notes:			
Budget Review	Barbara McDougall Barbara McDougall [10/15/2026 7:26am EDT]	10/15/2026	Reviewed, okay to proceed.
Notes:			
Director of Elementary			
Notes:			
Director of Secondary	Marci Augenstein Marci Augenstein [10/15/2026 9:57am EDT]	10/15/2026	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	Michael Giromini Michael Giromini [10/15/2026 9:58am EDT]	10/15/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	Deborah Beeker Deborah Beeker [10/15/2026 10:10am EDT]	10/15/2026	**Expected Board Info/Discussion** 10/15/2026 **Expected Action for Approval** 10/15/2026
Notes:			
Board of Ed Decision			**Board of Education Decision**
Notes:			
Director of NCSD Transportation			
Notes:			
Completed form automatically copies the Transportation Secretary and Supervisor of Medical Services			

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 15, 2026

ASSISTANT SUPERINTENDENT FOR TEACHING AND LEARNING

TOPIC: Novi High School Pompon High Kick Competition

Novi High School teacher, Morgan Martin, is requesting that the Novi High School Varsity and JV Pompon students compete at the Mid-American Pompon High Kick Competition at the Dort Event Center in Flint, Michigan, from November 7th, 2025, through November 8th, 2025.

Students will be asked to pay $35.00 to cover the expense of the hotel.

RECOMMENDATION:
That the Novi Community Schools Board of Education approve the Novi High School Varsity and JV Pompon students competing at the Mid-American Pompon High Kick Competition from November 7th, 2026, through November 8th, 2026.

APPROVED AND RECOMMENDED
FOR BOARD ACTION

Ben Mainka, Superintendent

Click here for instructions

COMMUNITY SCHOOL DISTRICT

SY 26-27

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

0000126

Date Request Submitted (auto-populated) 12 weeks prior minimum	**Date of Request** 10/15/2026	**Type of Trip:** Overnight
Dates of Trip	**Leave** 11/07/2026	**Return** 11/08/2026
Number of School Days Missed by Students	0	

TRIP INFORMATION

Requester's Name	Morgan Martin
Requester's Building	Novi High School
Group/Class Traveling	Novi Pom Varsity and JV
Title of Field Trip	Competition - High Kick
Primary Destination	Best Western Hotel and Dort Financial Event Center
Number of Attendees	NCSD Staff Chaperones 4 Non-Staff Chaperones 0 Students 24

Summary of Trip:

We will be taking both teams up to spend the night in Flint before our High Kick Competition on November 8th. Both teams will be competing routines they have been working very hard on for the annual Mid American Pompon High Kick Competition.

CURRICULUM (Required for Curricular Trips)

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

NA

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

Na

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

NA

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

NA

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

Have you coordinated this trip in the past?	Yes	If yes, when:	11/01/2025
If not, what is the most recent overnight trip you have coordinated? Please describe the destination, group traveling, and date.			
If you have never coordinated an overnight trip, it is required that a chaperone accompanying your group has done so.		Which chaperone has this experience?	

HOTEL ACCOMMODATIONS

Hotel Name If applicable	Flint Airport Inn & Suites	Address	6075 Hill 23 Drive, Flint MI 48507
Contact Name	Morgan Martin	Phone #	7346744348
Link to Hotel:	https://www.bestwestern.com/en_US/book/hotels-in-flint/best-western-plus-flint-airport-inn-suites/propertyCode.23170.html		

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

TRANSPORTATION DETAILS

Transportation Method	NCSD Vehicle Transportation

CHARTER BUS INFORMATION

Charter Company	
Confirm the charter is on the MDOT-approved list	
Outside Firm staff member pre-arranged with	
Contact Phone Number of Charter	
Email Address of Above	
Charter Bus Total Cost	

Segment 1 of Travel			
Departure Location Building Name & Address	Novi High School 24062 Taft Rd, Novi MI 48375	Departure Date & Time	11/07/2026 3:30 PM
Destination Location Building Name & Address	Flint Airport Inn & Suites 6075 Hill 23 Drive, Flint MI 48507	Mileage for Segment 1	47
Segment 2 of Travel			
Departure Location Building Name & Address	Flint Airport Inn & Suites 6075 Hill 23 Drive, Flint MI 48507	Departure Date & Time	11/07/2026 4:30 PM
Destination Location Building Name & Address	Novi High School 24062 Taft Rd, Novi MI 48375	Mileage for Segment 2	47
Segment 3 of Travel			
Departure Location Building Name & Address		Departure Date & Time	
Destination Location Building Name & Address		Mileage for Segment 3	
Segment 4 of Travel			
Departure Location Building Name & Address		Departure Date & Time	
Destination Location Building Name & Address		Mileage for Segment 4	

- **NCSD Buses are available from 9:30 to 1:30 for field trips on a regular school day.**
- **The bus must be back in the district no later than 1:30.**

E-Van Being Requested? • 2 adults and 8 students maximum • Transportation staff or teacher driving? • If teacher, mileage costs only. Must complete a Transportation Department form and provide a driver's license. • Maximum round trip: 90 miles due to battery life	NCSD Transportation to confirm availability and requirements during pre-arrangement. Not requesting E-Van

Lift Bus Required	No Lift Bus Needed
Special Equipment Required	No
Number of Students Using NCSD Vehicle Transportation	24
Number of Adults Using NCSD Vehicle Transportation	2
Students Per Bus Guideline: K-6: 70 students max MS & HS: 56 students max	Number of Buses Needed: 1 Confirmed by Transportation: 1
Are drivers' meals, tickets, or fees included? Please specify details.	Nothing Included
Parking facilities on-site? Is there a cost? Are there any other costs?	No parking No costs
Type of trip	Drop off Only
NCSD BUS/VAN COSTS (COMPLETED BY TRANSPORTATION DEPT.)	
TOTAL MILES PER NCSD VEHICLE	94
TOTAL HOURS PER NCSD DRIVER	2

DRIVER HOURLY FLAT RATE FEE					
Day of the Week	# of Hours Per Vehicle	Fee Per Hour	Per Vehicle Total	X Number of Vehicles	Total Driver Rate
Mon-Fri	2	$30.00	60.00	1	60.00
Saturday		$45.00			
Sunday		$60.00			
BUS/VAN MILEAGE FEE					
	Fee Per Mile	Number of Miles Per Vehicle		X Number of Vehicles	Total Mileage Cost
Round-trip Mileage	$3.00	94		1	94.00
OTHER COSTS (Parking, etc) **If applicable, provide details in notes below.**			0		
TOTAL NCSD ESTIMATED BUS/VAN COST (MILEAGE FEE + DRIVER HOURLY FEE+ OTHER COSTS)			154.00		

Transportation Department Notes:

FIELD TRIP COST SUMMARY PER STUDENT	
EXPENSE: TOTAL ESTIMATED FIELD TRIP PER STUDENT	**$** 35
Estimated Expense Total Per Student	**Estimated Amount**
Paid by Students & Families	35
Funded by Students During the Trip	0
**Funded by Other Sources	0

TOTAL TRIP EXPENSE FUNDING SOURCE: NCSD BUSINESS OFFICE REQUIRED INFORMATION				
Expense Item	**Expense Covered By**	**Account Number or N/A**	**Estimated Amount**	**Budget Review**
NCSD Bus/Van	District-Funded	00-000-0000-000-000-0000	154	Reviewed
Non-NCSD Bus				
Admission Fees	$0 cost	61-296-7920-022-814-0000	0	Reviewed
Food Expense	$0 cost	61-296-7920-022-814-0000	0	Reviewed
Sub Expenses Per person/Per day $210 Full Day $112 Half Day	$0 cost	00-000-0000-000-000-0000	0	Reviewed
Hotel Expenses	Other (See below**)	61-296-7920-022-814-0000	840	Reviewed
_____ Expenses				
Notes: ** If expenses are covered by “Other”, provide details: Family/ Students				

APPROVAL TO COLLECT FUNDS		
Anticipated participants (qty)	Amt. Collected per participant ($)	Expected Total Collected
23	35	**$** 805.00
Account Name Where Funds will be Deposited		Account Number
Pom		60-179-0000-022-814-0000
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school’s financial secretary on the day of sale.		Estimated Date (s) Money will be collected
Morgan Martin		10-23
By submitting this field trip form, you agree to collect these funds in compliance with district policies and acknowledge all District policies and procedures will be followed for cash handling and cash procedures.		

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

CHAPERONE INFORMATION

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

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Martin	Morgan		Novi High School	No
2	Simkus	Devyn			
3	Bartz	Brianna			
4	Wiseman	Jackie			
5					
6					
7					
8					
9					
10					
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Notes:

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

APPROVAL PROCESS			
Staff Member	**Signature**	**Date**	**Action**
Requester's Signature	Morgan Martin Morgan Martin [10/15/2026 9:20am EDT]	10/15/2026	**Submitted**
Transportation Dept. Prearrangement & Costs	Cathryn Loeffler-Park Cathryn Loeffler-Park [10/15/2026 11:11am EDT]	10/15/2026	**Prearrangement Reviewed** Prearranged
Notes moving along, already approved			
Requester Routes to Sponsoring Admin	Morgan Martin Morgan Martin [10/15/2026 12:39pm EDT]	10/15/2026	**Routed (Used only if NCSD Transportation Requested)**
Sponsoring Administrator of Trip	Don Watchowski Don Watchowski [10/15/2026 12:45pm EDT]	10/15/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	Nicole Carter Nicole Carter [10/15/2026 12:53pm EDT]	10/15/2026	Reviewed, okay to proceed
Notes:			
Budget Review	Barbara McDougall Barbara McDougall [10/15/2026 1:39pm EDT]	10/15/2026	Reviewed, okay to proceed.
Notes:See Steve LeBlanc for the transportation account number, per Ashley and Steve			
Director of Elementary			
Notes:			
Director of Secondary	Marci Augenstein Marci Augenstein [10/15/2026 1:52pm EDT]	10/15/2026	Reviewed, okay to proceed
Notes: Review budget with Don Watchowski.(Budget Rep-Barb: the approval to collect should be 24 participants = enough			
Asst. Superintendent Teaching & Learning	Michael Giromini Michael Giromini [10/15/2026 2:11pm EDT]	10/15/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	Deborah Beeker Deborah Beeker [10/15/2026 2:22pm EDT]	10/15/2026	**Expected Board Info/Discussion** 10/15/2026 **Expected Action for Approval** 10/15/2026
Notes:			
Board of Ed Decision			**Board of Education Decision**
Notes:			
Director of NCSD Transportation			
Notes:			
Completed form automatically copies the Transportation Secretary and Supervisor of Medical Services			

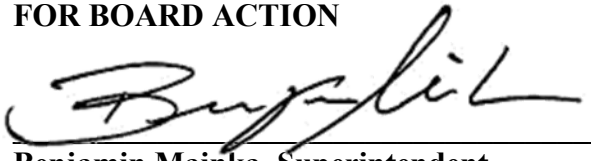
BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 15, 2026

SUPERINTENDENT OF SCHOOLS

TOPIC: NCSD Board Committee Structure and Logistics

Historically, the NCSD Board's Committee of the Whole meetings have been conducted in a work-session format. To increase public access and visibility, the Board may consider holding these meetings at the board table and using the same structure as regular Board meetings, allowing them to be recorded and streamed. The meetings would remain focused on one or two topics for discussion. This item is before the Board to discuss whether to adopt this format for future Committee of the Whole meetings.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 15, 2026

SUPERINTENDENT OF SCHOOLS

TOPIC: NHS Performing Arts Center Phase 1

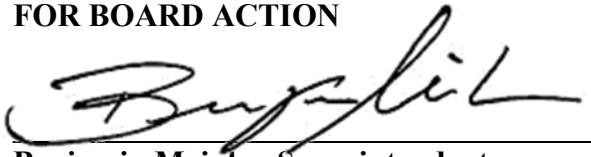
On September 25, 2026 bids were received and evaluated for the Novi High School Performing Arts project. Post bid reviews were conducted with multiple bidders to determine the lowest qualified contractors. Concluding post bid reviews the Project Team is recommending award to the following contractors:

- Selective Demolition Reese Contracting, Inc. $258,200.00
- Concrete Simone Contracting Services $635,500.00
- Structural Steel Casadei Steel Company $826,966.00
- Roofing Christen Detroit $65,000.00
- General Trades Graham Construction, Inc. $5,028,700.00
- Walls and Ceilings Turner Brooks $448,000.00
- Flooring Shock Brothers Floor Covering $226,500.00
- Painting Conci Painting, LLC $58,300.00
- Mechanical and Plumbing Quality Aire Systems $1,826,000.00
- Electrical Innovative Energy Controls $1,999,960.00

The Project Team is recommending The Christman Company enter into subcontract agreements with the contractors noted above for the Novi High School Performing Arts (Project). The GMP (Guaranteed Maximum Price) was prepared by The Christman Company and is attached for review. Including all subcontractor bids, CM Fees and Costs, contingencies, and allowances total award recommendation is: $13,497,248.00. The cost of this project is coming out of the 2025 Bond Funds.

This comes to the Board tonight as information and discussion and will return for approval at the November 12, 2026, Regular Board Meeting.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

Plante Moran Realpoint
3000 Town Center, Suite 100
Southfield, MI 48075
Tel: 248.223.3500 | Fax: 248.223.3150
pmrealpoint.com

October 09, 2026

Ben Mainka, Superintendent of Schools
Novi Community School District
25345 Taft Rd.
Novi, MI 48374

RE: NCSD 2025 Bond Program
The Christman Company GMP (Guaranteed Maximum Price)
Bid Package #06 – Novi High School Performing Arts GMP #05

Dear Mr. Mainka:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise the Novi Community School District (NCSD) with the Novi High School Performing Arts (Project). This update represents the mutual efforts of PMR, NCSD Administration, and The Christman Company (The Project Team) to present a framework to identify, evaluate and recommend bids for these projects.

SELECTION PROCESS

On September 25, 2026 bids were received and evaluated for the Novi High School Performing Arts project. Post bid reviews were conducted with multiple bidders to determine the lowest qualified contractors. Concluding post bid reviews the Project Team is recommending award to the following contractors:

▪ Selective Demolition	Reese Contracting, Inc.	$258,200.00
▪ Concrete	Simone Contracting Services	$635,500.00
▪ Structural Steel	Casadei Steel Company	$826,966.00
▪ Roofing	Christen Detroit	$65,000.00
▪ General Trades	Graham Construction, Inc.	$5,028,700.00
▪ Walls and Ceilings	Turner Brooks	$448,000.00
▪ Flooring	Shock Brothers Floor Covering	$226,500.00
▪ Painting	Conci Painting, LLC	$58,300.00
▪ Mechanical and Plumbing	Quality Aire Systems	$1,826,000.00
▪ Electrical	Innovative Energy Controls	$1,999,960.00

RECOMMENDATION

The Project Team is recommending The Christman Company enter into subcontract agreements with the contractors noted above for the Novi High School Performing Arts (Project). The GMP (Guaranteed Maximum Price) was prepared by The Christman Company and is attached for review. Including all

subcontractor bids, CM Fees and Costs, contingencies, and allowances total award recommendation is: ***$13,497,248.00.***

Should you have any questions regarding this recommendation, or the selection process described above, please do not hesitate to contact me at 586-703-1044. kevin.donnelly@plantemoran.com

Sincerely,

Plante Moran Realpoint



Kevin Donnelly
Senior Vice President

Enclosures: The Christman Company GMP Amendment #05 Package Dated: October 16, 2026

Cc: Rebecca Scicluna, NCSD
Michael Dragoo, NCSD
Sandra Brasil, NCSD
Deborah Beeker, NCSD
Greg VanKirk, PMR
Brian Weber, PMR
Shannon Momot, PMR
Christa Jarnot, PMR
Kevin Donnelly PMR
Jason Ide, TCC
Brad Anderson, TCC
Stewart Reich, Kingscott

AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Fifth Guaranteed Maximum Price Amendment dated the Sixteenth day of October in the year Two Thousand Twenty Six (this "GMP No. 5") , is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price ~~dated the day of in the year (the "Agreement")~~("GMP") dated the Fourteenth day of November in the year Two Thousand Twenty Five (the "Agreement").
(In words, indicate day, month, and year.)

for the following **PROJECT:**
(Name and address or location)

Novi Community School District, bond construction improvements including additions, remodeling and new construction at Novi High School, Districtwide K-8 Facilities, and Districtwide support buildings and facilities, in accordance with the applicable ballot language, the Owner's fixed Project Budget, the approved plans and specifications, all applicable laws, and as otherwise approved by the Owner.

This GMP No. 5 is for Bid Pack 06 Novi High School Performing Arts PA1 (hereinafter "GMP No. 5 - BP06")

THE OWNER:
(Name, legal status, and address)

Novi Community School District
25345 Taft Road
Novi, Michigan 48374
Telephone: (248) 449-1200
Facsimile: (248) 449-1219

THE CONSTRUCTION MANAGER:
(Name, legal status, and address)

The Christman Company
208 N. Capitol Avenue
Lansing, Michigan 48933-1304
Telephone: (517) 482-1488

THE ARCHITECT:
(Name, legal status, and address)

Kingscott Associates, Inc.
259 E. Michigan Avenue, Suite 308
Kalamazoo, Michigan 49007
Telephone: (269) 381-4880

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.
/
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User Notes: (1886026361)

TABLE OF ARTICLES

A.1 GUARANTEED MAXIMUM PRICE

A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

A.5 THIS AMENDMENT

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as ~~that term is defined in Article 6 of the Agreement.~~those terms are defined in Articles 6 and 7 of the Agreement respectively.

§ A.1.1.1 The Contract Sum for GMP No. 5 - BP06 is guaranteed by the Construction Manager not to exceed ~~($ —),~~ Thirteen Million Four Hundred Ninety Seven Thousand Two Hundred Forty Eight Dollars ($ 13,497,248), subject to additions and deductions by Change Order as provided in the Contract Documents. The total Compensation under the Agreement, including GMP Amendment Nos. 1-4, this GMP No. 5, and the Construction Manager's compensation for all Preconstruction Services, shall not exceed Forty Million Three Hundred Sixty Two Thousand Seven Hundred Twenty One Dollars ($ 40,362,721).

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the total compensation authorized under the Agreement and the Guaranteed Line Items comprising the Guaranteed Maximum Price. A detailed breakdown of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 ~~of the Agreement.~~and 6.2 of the Agreement is provided in Attachments A and B to this Amendment.
~~(Provide itemized statement below or reference an attachment.)~~

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1. Compensation for Preconstruction Phase Services:			
a. Compensation for Preconstruction Services Previously Authorized	$	900,000.00	
b. Changes to Compensation for Preconstruction Services Authorized by this Amendment	$	-	
c. Total Authorized Compensation for Preconstruction Services	**$**	**900,000.00**	
2. Contract Sum for Construction Services (GMP)			
a. Contract Sum for Construction Services Previously Authorized as more fully set forth in Attachment A to this Amendment (GMP Amendment Nos. 1 -3, and 4)	$	25,965,473.00	
b. Changes to Guarantee Maximum Price of the Contract Sum for Construction Services Authorized by this Amendment which is comprised of the following:	$	13,497,248.00	
i. **Cost of the Work** as more fully set forth in Attachment A to this Amendment including the following:			
A. 'Hard Costs' (as set forth in §6.2.1.3 of the Agreement) (includes $410,000 for Owner Allowances)	Not-To-Exceed	$	11,783,126.00
B. 'CM Direct Costs' (as set forth in §6.2.1.1 of the Agreement)	Not-To-Exceed	$	836,090.00
C. 'Personnel Costs' (as set forth in §6.2.1.2 of the Agreement)	Not-To-Exceed	$	236,466.00
ii. **Construction Manager's Fee** *(2.0% of the Cost of the Work)*	Lump Sum	$	264,652.00
iii. **Construction Manager's Contingency** *(3.0% of the Cost of the Work)*	Not-To-Exceed	$	376,914.00
c. Guaranteed Maximum Price As Modified By This Amendment	**$**	**39,462,721.00**	
3. Total Possible Compensation Authorized under this Agreement (Preconstruction Services + GMP)			
a. Total Possible Compensation previously Authorized under the Agreement	$	26,865,473.00	
b. Changes to the Total Possible Compensation Authorized Under the Agreement by this Amendment	$	13,497,248.00	
c. Total Possible Compensation Authorized Under the Agreement	**$**	**40,362,721.00**	

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum ~~Price:~~
Price and accepted by the Owner are enumerated in Attachment B to this Amendment and described in the Contract Documents:

~~**Item** **Price**~~

§ A.1.1.5.2 ~~Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.~~
~~*(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*~~
reserved

~~**Item** **Price** **Conditions for Acceptance**~~

§ A.1.1.6 Unit prices, if ~~any:~~
~~*(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)*~~
any, included in the Guaranteed Maximum Price and accepted by the Owner are enumerated in Attachment A to this Amendment.

~~**Item** **Units and Limitations** **Price per Unit ($0.00)**~~

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:
~~*(Check one of the following boxes.)*~~

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[X] The date ~~of execution~~ of this Amendment.

[ ] Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

[ ] Work shall commence on [Date]

[ ] Work commenced on [Date]

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:
~~(Check one of the following boxes and complete the necessary information.)~~

[ ] Not later than ( ) calendar days from the date of commencement of the Work.

[X] By the following date: for Bid Pack 06 – December 31, 2027

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
As set forth in the Project Schedule, attached hereto as Attachment G	

§ A.2.3.3 ~~If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.~~reserved.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents ~~and~~ which include, but are not limited to, the following:

§ A.3.1.1 The ~~following~~ Supplementary and other Conditions of the ~~Contract:~~
Contract, if any, are incorporated herein in full by reference.

~~Document~~	~~Title~~	~~Date~~	~~Pages~~

§ A.3.1.2 The ~~following Specifications:~~
~~*(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)*~~

Specifications enumerated in Attachment E to this Amendment, which are incorporated herein in full by reference.

~~Section~~	~~Title~~	~~Date~~	~~Pages~~

§ A.3.1.3 The ~~following Drawings:~~
~~*(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)*~~

Drawings enumerated in Attachment F to this Amendment, which are incorporated herein in full by reference.

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~~Number~~ ~~Title~~ ~~Date~~

§ A.3.1.4 ~~The Sustainability Plan, if any:~~
~~*(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)*~~

~~Title~~ ~~Date~~ ~~Pages~~

~~Other identifying information:~~ Any and all fully signed Change Orders dated as of the Effective Date of this GMP Amendment, which are incorporated herein in full by reference.

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum ~~Price:~~
~~*(Identify each allowance.)*~~
Price are as set forth in Attachment A and H to this Amendment. A portion of unused allowances will be returned to the Owner throughout the Project as the likelihood of using such allowances diminishes.

~~Item~~ ~~Price~~

§ A.3.1.6 ~~Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:~~
~~*(Identify each assumption and clarification.)*~~

Construction Change Directives and requests for change orders, if any, are incorporated herein in full by reference.

§ A.3.1.7 ~~The Guaranteed Maximum Price is based upon the following other documents and information:~~
~~*(List any other documents or information here, or refer to an exhibit attached to this Amendment.)*~~

Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based are set forth in Attachment H to this Amendment.

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified ~~below:~~below, the cost of which are included in the Guaranteed Maximum Price:
As set forth in Attachment A to this Amendment.

ARTICLE A.5 THIS AMENDMENT

§ A.5.1 The following document form an integral part of this Amendment:

~~(List name, discipline, address, and other information.)~~Attachment A – Detailed Schedule of Values of the Cost of the Work and Contract Sum
Attachment B – Alternates
Attachment C – Not Used
Attachment D – Not Used
Attachment E – Specifications
Attachment F – Drawings
Attachment G – Project Schedule
Attachment H – Assumptions and Clarifications

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This Amendment to the Agreement entered into as of the day and year first written above.

NOVI COMMUNITY SCHOOL DISTRICT, **THE CHRISTMAN COMPANY,**

OWNER *(Signature)*

Benjamin Mainka, Superintendent of Schools
(Printed name and title)

CONSTRUCTION MANAGER *(Signature)*

Steven F. Roznowski, President
(Printed name and title)

Architect's Certification.
The Architect is not a party to the Agreement or this Amendment. By acknowledging below, the Architect certifies that it has reviewed this Amendment and the Contract Documents set forth herein and that, in accordance with the Architect's obligations under its Agreement with the Owner, the Contract Documents as set forth herein are complete and fully describe the Work as designed by the Architect.

KINGSCOTT ASSOCIATES, INC.

ARCHITECT *(Signature)*

Robert Atkins, President
(Printed name and title)

Init.

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CHRISTMAN
BUILDING SINCE 1894

Attachment A

Detailed Schedule of Values of the Cost of the Work and Contract Sum

Phone: 313-908-6060 www.christmanco.com

The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

		Previously Approved Contract Value	Amount added in this GMP	New Contract Value
Preconstruction				
- CM Preconstruction		$ 900,000	$ -	$ 900,000
Subtotal		$ 900,000	$ -	$ 900,000
Construction				
- Hard Construction		$ 14,872,512	$ 11,373,126	$ 26,245,638
- CM Staffing		$ 4,297,174	$ 236,466	$ 4,533,640
- Reimbursables		$ -	$ -	$ -
- General Conditions		$ 1,382,270	$ 103,500	$ 1,485,770
- General Requirements		$ 1,881,728	$ 440,680	$ 2,322,408
- Owner Allowances		$ 1,736,000	$ 410,000	$ 2,146,000
- CM Contingency	3.00%	$ 725,093	$ 376,914	$ 1,102,007
- BR Insurance	0.39%	$ 97,091	$ 50,469	$ 147,560
- GL Insurance	0.85%	$ 212,432	$ 110,425	$ 322,857
- Bonds	1.00%	$ 252,044	$ 131,016	$ 383,060
- CM Fee	2.00%	$ 509,129	$ 264,652	$ 773,781
Subtotal		$ 25,965,473	$ 13,497,248	$ 39,462,721
Grand Total		$ 26,865,473	$ 13,497,248	$ 40,362,721

Novi Community Schools GMP #5

BP-06 - Novi HS Performing Arts PA1

Novi, MI

Bid Date: September 25, 2026

TCC Proj #: 225009

SQFT: -

CHRISTMAN
BUILDING SINCE 1894

Hard Construction Summary

WC #	Description		Amount	Awarded To
01	Selective Demolition	$	258,200	Reese Contracting, Inc.
05	Concrete	$	635,500	Simone Construction Services
12	Structural Steel	$	826,966	Casadei Structural Steel, Inc.
14	Roofing	$	65,000	Christen Detroit
20	General Trades	$	5,028,700	Graham Construction, inc.
21	Walls and Ceilings	$	448,000	Turner Brooks
22	Flooring	$	226,500	Shock Brothers Floorcovering, Inc.
24	Painting	$	58,300	Conci Painting, LLC
27	Mechanical and Plumbing	$	1,826,000	Quality Aire Systems
28	Electrical	$	1,999,960	Innovated Energy Controls, LLC
	Total Hard Construction Cost:	**$**	**11,373,126**	

General Conditions					
Phase	Description	Quantity	Units	Unit Cost	Cost
40-4010	Survey	1	EA	$ 5,000	$ 5,000
40-4020	Dumpsters	33	EA	$ 650	$ 21,450
40-4040H	Safety Supplies	15	Months	$ 1,000	$ 15,000
40-4040H	AED	1	EA	$ 4,000	$ 4,000
40-4068	IT Charges	2610	Staff Hours	$ 5.00	$ 13,050
40-4073	Site Signage	1	Sites	$ 10,000	$ 10,000
40-4075	Printing / Reproduction	1	LS	$ 10,000	$ 10,000
40-4078	General tools and supplies	15	Months	$ 1,000	$ 15,000
40-4082	Progress Photos	1	LS	$ 10,000	$ 10,000
Total General Conditions Cost					$ 103,500

General Requirements				
Description	Quantity	Units	Unit Cost	Total Cost
Budget - Laborer	2610	HRS	$ 88	$ 229,680
Budget - Temporary Fence	1	LS	$ 25,000	$ 25,000
Budget - Building Permits	1	LS	$ 60,000	$ 60,000
Budget - Street Sweeping	26	Wks	$ 1,000	$ 26,000
Budget - Temporary Construction	1	LS	$ 100,000	$ 100,000
Total General Requirements				$ 440,680

Owner Allowances				
Description	Quantity	Units	Unit Cost	Total Cost
Crane Pads	1	LS	$ 50,000	$ 50,000
Temp walls in school	1	LS	$ 50,000	$ 50,000
Final Cleaning	1	LS	$ 50,000	$ 50,000
Temporary Stone	1	LS	$ 25,000	$ 25,000
Landscape Restoration	1	LS	$ 25,000	$ 25,000
Concrete Walk Replacement	1	LS	$ 25,000	$ 25,000
Temp Access Stairs	1	LS	$ 50,000	$ 50,000
Temp Roofing at Smoke Vents	1	LS	$ 10,000	$ 10,000
Snow Removal on roof	1	LS	$ 5,000	$ 5,000
GPRS	1	LS	$ 15,000	$ 15,000
Airflow During Construction	1	LS	$ 40,000	$ 40,000
Overtime	1	LS	$ 65,000	$ 65,000
Total Owner Allowances				$ 410,000

Work Category Allowances - Included in Hard Construction Cost				
Description	Quantity	Units	Unit Cost	Total Cost
BP06 - Novi HS Performing Arts PA1				
WC 01 - Selective Demolition	1	LS	$ 25,000	$ 25,000
WC 05 - Concrete	1	LS	$ 25,000	$ 25,000
WC 12 - Structural Steel	1	LS	$ 15,000	$ 15,000
WC 14 - Roofing	1	LS	$ 10,000	$ 10,000
WC 20 - General Trades	1	LS	$ 50,000	$ 50,000
WC 21 - Walls and Ceilings	1	LS	$ 15,000	$ 15,000
WC 22 - Flooring	1	LS	$ 10,000	$ 10,000
WC 24 - Painting	1	LS	$ 10,000	$ 10,000
WC 27 - Mechanical and Plumbing	1	LS	$ 10,000	$ 10,000
WC 28 - Electricial	1	LS	$ 25,000	$ 25,000
Total Work Category Allowances				$ 195,000

CHRISTMAN
BUILDING SINCE 1894

Attachment B

Alternates

Phone: 313-908-6060 www.christmanco.com

The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

BP-06 - Novi HS Performing Arts PA1 Mandatory Alternates:

Mandatory Alt. #1 - Motorized Curtain	$	321,900	This alternate is inluded in the GMP.

CHRISTMAN
BUILDING SINCE 1894

Attachment E

List of Specifications

Phone: 313-908-6060 www.christmanco.com

The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

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NOTE: LV/IT ISSUED UNDER SEPARATE COVER

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CHRISTMAN
BUILDING SINCE 1894

Attachment F

List of Drawings

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A712	FIRST FLOOR ENLARGED COLOR LAYOUT PLANS-AUDITORIUM
A760	ENLARGED PLANS & DETAILS
A761	ENLARGED PLANS & DETAILS
A762	ENLARGED PLANS & DETAILS
A810	INTERIOR ELEVATIONS
A811	INTERIOR ELEVATIONS
A812	INTERIOR FINISH SCHEDULE
A813	INTERIOR RENDERINGS
A900	INTERIOR FINISH DETAILS
FIRE PROTECTION	
FP000	FIRE PROTECTION SYMBOLS AND NOTES
FP110	FIRST FLOOR FIRE PROTECTION PLAN
MECHANICAL	
M000	MECHANICAL SYMBOLS AND GENERAL NOTES
MPD120	SECOND FLOOR M/P DEMOLITION PLAN - AUDITORIUM
M020	FIRST FLOOR HVAC ZONE PLAN
M110	FIRST FLOOR SHEET METAL PLAN - AUDITORIUM
M120	SECOND FLOOR SHEET METAL PLAN - AUDITORIUM
M130	ROOF MECHANICAL PLAN - AUDITORIUM
M301	ENLARGED MECHANICAL PLANS
M310	MECHANICAL SECTIONS
M501	MECHANICAL SCHEDULES
M510	MECHANICAL DETAILS
M801	TEMPERATURE CONTROLS
ELECTRICAL	
E000	ELECTRICAL SYMBOLS AND GENERAL NOTES
ED110	FIRST FLOOR ELECTRICAL DEMOLITION PLAN - AUDITORIUM
ED120	SECOND FLOOR ELECTRICAL DEMOLITION PLAN - AUDITORIUM
E110	FIRST FLOOR POWER PLAN - AUDITORIUM
E120	SECOND FLOOR POWER PLAN - AUDITORIUM
E210	FIRST FLOOR LIGHTING PLAN - AUDITORIUM
E301	ELECTRICAL ELEVATIONS AND ENLARGED PLANS

NO.	NAME
E401	ELECTRICAL ONE-LINE DIAGRAM - DEMOLITION
E402	ELECTRICAL ONE-LINE DIAGRAM - NEW CONSTRUCTION
E403	ELECTRICAL SCHEDULES
E404	ELECTRICAL DETAILS
E405	ELECTRICAL PANEL LOAD SCHEDULES
E501	ELECTRICAL PANEL LOAD SCHEDULES
THEATRICAL LIGHTING	
TD1.1	THEATRICAL DRAPERY PLAN
TD3.1	THEATRICAL DRAPERY SECTION
TD5.1	THEATRICAL DRAPERY DETAILS
TL0.0	THEATRICAL LIGHTING SYSTEM SYMBOL KEY & NOTES
TL0.1	THEATRICAL LIGHTING DEMOLITION PLAN - STAGE LEVEL
TL0.2	THEATRICAL LIGHTING DEMOLITION PLAN - SECOND FLOOR
TL0.3	THEATRICAL DEMOLITION PLAN - CATWALK LEVEL
TL1.1	THEATRICAL LIGHTING PLAN - STAGE LEVEL
TL1.2	THEATRICAL LIGHTING PLAN - SECOND FLOOR
TL1.3	THEATRICAL LIGHTING - CATWALK LEVEL
TL1.4	THEATRICAL LIGHTING - GRID LEVEL
TL2.3	THEATRICAL LIGHTING RCP - CATWALK LEVEL
TL5.1	THEATRICAL LIGHTING DEVICE DETAILS
TL5.2	THEATRICAL LIGHTING DEVICE DETAILS
TL5.3	THEATRICAL LIGHTING DEVICE DETAILS
TL5.4	THEATRICAL LIGHTING DEVICE DETAILS
TL5.5	THEATRICAL LIGHTING DEVICE DETAILS
TL5.6	THEATRICAL LIGHTING DEVICE DETAILS
TL6.1	THEATRICAL LIGHTING SYSTEM CNOTROL RISER
TL6.2	THEATRICAL LIGHTING SYSTEM TYPICAL RISERS
TL7.1	THEATRICAL LIGHTING SYSTEM SCHEDULES
TM1.1	THEATRICAL PIANO LIFT PLAN - ORCHESTRA PIT
TM1.2	THEATRICAL PIANO LIFT PLAN - STAGE LEVEL
TM3.1	THEATRICAL PIANO LIFT SECTION
TO1.1	THEATRICAL ENCLOSURE PLAN
TO3.1	THEATRICAL ENCLOSURE SECTION
TO5.1	THEATRICAL ENCLOSURE DETAILS
TP1.1	ORCHESTRA PIT INFILL PLATFORM PLAN
TP3.1	ORCHESTRA PIT INFILL SECTIONS
TR0.0	THEATRICAL RIGGING SYMBOL KEY & NOTES
TR1.1	THEATRICAL RIGGING ENLARGED PLAN - STAGE
TR1.2	THEATRICAL RIGGING ENLARGED PLAN - AUDITORIUM
TR1.3	THEATRICAL RIGGING ENLARGED PLAN - SOUND BRIDGE LEVEL
TR1.4	THEATRICAL RIGGING ENLARGED PLAN - GRID VIEW
TR2.2	THEATRICAL RIGGING ENLARGED RCP - AUDITORIUM
TR3.1	THEATRICAL RIGGING CENTERLINE SECTION
TR3.2	THEATRICAL RIGGING TRANSVERSE SECTION
TR3.3	THEATRICAL RIGGING TRANSVERSE SECTION
TR3.4	THEATRICAL RIGGING TRANSVERSE SECTION
TR3.5	THEATRICAL RIGGING TRANSVERSE SECTION
TR3.6	THEATRICAL RIGGING TRANSVERSE SECTION
TR5.1	THEATRICAL RIGGING DETAILS
TR5.2	THEATRICAL RIGGING DETAILS
TR5.3	THEATRICAL RIGGING DETAILS
TR5.4	THEATRICAL RIGGING DETAILS
TR6.1	THEATRICAL RIGGING RISER DIAGRAM
TR7.1	THEATRICAL RIGGING LINESET SCHEDULE
TS1.1	AUDIENCE SEATING OVERALL PLAN
TS3.1	AUDIENCE SEATING SECTION
TS3.2	AUDIENCE SEATING SECTION
TS3.3	AUDIENCE SEATING SECTION
TS4.1	AUDIENCE SEATING ENLARGED PLAN
TS4.2	AUDIENCE SEATING ENLARGED PLAN
TS4.3	AUDIENCE SEATING ENLARGED PLAN
TS5.1	AUDIENCE SEATING DETAILS

NOTE: LV/IT ISSUED UNDER SEPARATE COVER

Phone: 313-908-6060 www.christmanco.com

CHRISTMAN
BUILDING SINCE 1894

Attachment G

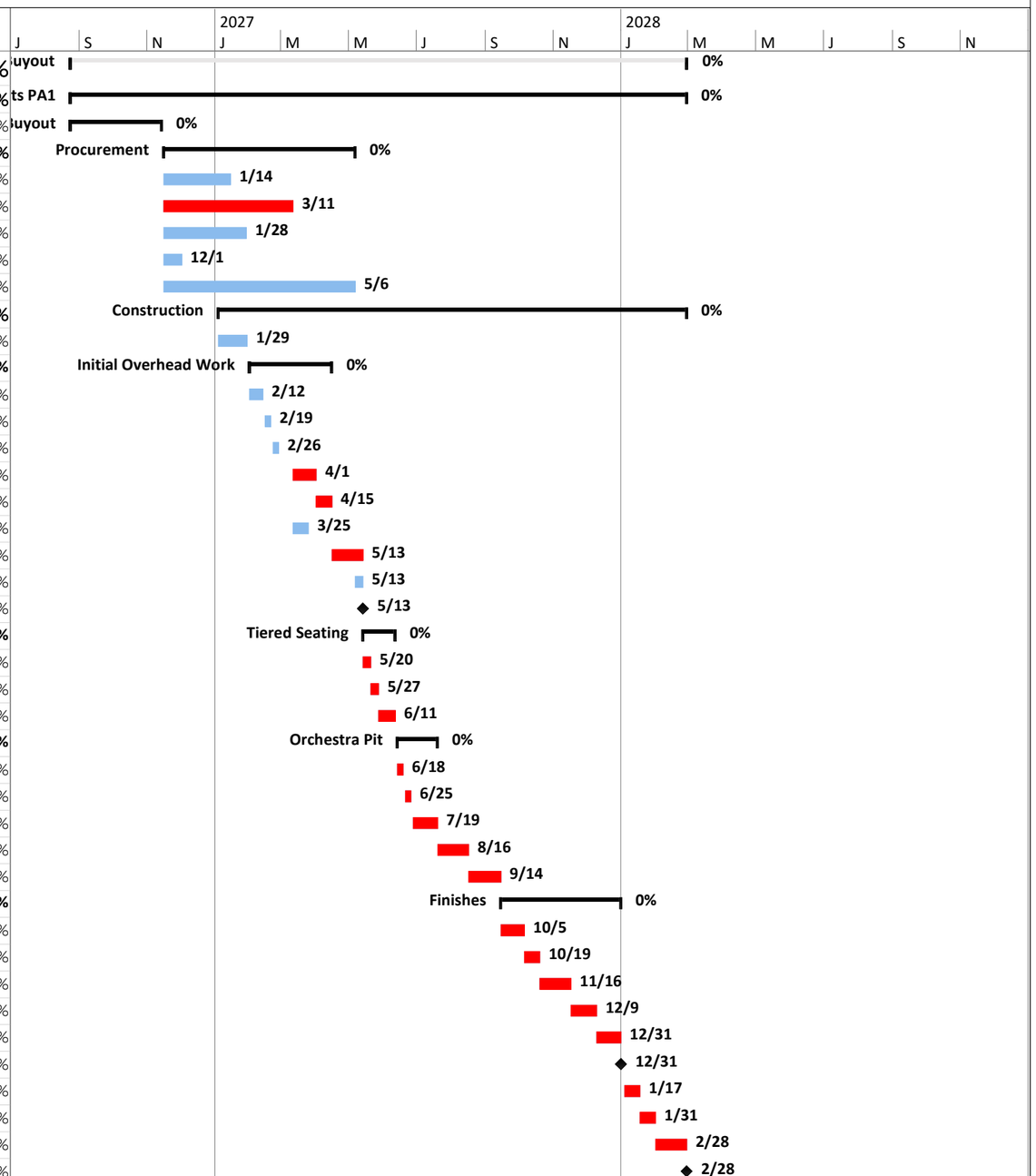
Project Schedule

Phone: 313-908-6060 www.christmanco.com

The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

Novi Community School District 2025 Bond Program
BP-06 HS Performing Arts PA1
Bid Schedule

ID	WC	Task Name	Duration	Start	Finish	% Complete
0		2025 Bond Program Design and Buyout	384 d	Mon 8/24/26	Mon 2/28/28	0%
1		BP06 - Novi HS Performing Arts PA1	384 d	Mon 8/24/26	Mon 2/28/28	0%
2		Christman Buyout	59 d	Mon 8/24/26	Fri 11/13/26	0%
14		**Procurement**	**120 d**	**Mon 11/16/26**	**Thu 5/6/27**	**0%**
15		Structural Steel	40 d	Mon 11/16/26	Thu 1/14/27	0%
16		Mechanical Equipment	80 d	Mon 11/16/26	Thu 3/11/27	0%
17		Theatrical Equipment	50 d	Mon 11/16/26	Thu 1/28/27	0%
18		Theatrical Lighting	10 d	Mon 11/16/26	Tue 12/1/26	0%
19		Electrical Equipment	120 d	Mon 11/16/26	Thu 5/6/27	0%
20		**Construction**	**294 d**	**Mon 1/4/27**	**Mon 2/28/28**	**0%**
21		Selective Demolition	20 d	Mon 1/4/27	Fri 1/29/27	0%
22		**Initial Overhead Work**	**54 d**	**Mon 2/1/27**	**Thu 4/15/27**	**0%**
23		Move Catwalk	10 d	Mon 2/1/27	Fri 2/12/27	0%
24		Install OH Steel	5 d	Mon 2/15/27	Fri 2/19/27	0%
25		Roof work	5 d	Mon 2/22/27	Fri 2/26/27	0%
26		Overhead Mechanical	15 d	Fri 3/12/27	Thu 4/1/27	0%
27		Install Conduit and Lighting	10 d	Fri 4/2/27	Thu 4/15/27	0%
40		Install new mechanical equipment	10 d	Fri 3/12/27	Thu 3/25/27	0%
28		Stain Block	20 d	Fri 4/16/27	Thu 5/13/27	0%
39		Install new transformers	5 d	Fri 5/7/27	Thu 5/13/27	0%
41		Mechanical startup	0 d	Thu 5/13/27	Thu 5/13/27	0%
29		**Tiered Seating**	**20 d**	**Fri 5/14/27**	**Fri 6/11/27**	**0%**
30		Sawcut and demo floor	5 d	Fri 5/14/27	Thu 5/20/27	0%
31		Excavation	5 d	Fri 5/21/27	Thu 5/27/27	0%
32		Install slab	10 d	Fri 5/28/27	Fri 6/11/27	0%
33		**Orchestra Pit**	**25 d**	**Mon 6/14/27**	**Mon 7/19/27**	**0%**
34		Sawcut and demo floor	5 d	Mon 6/14/27	Fri 6/18/27	0%
35		Excavation	5 d	Mon 6/21/27	Fri 6/25/27	0%
36		Install footings and slab	15 d	Mon 6/28/27	Mon 7/19/27	0%
37		Paint Overhead	20 d	Tue 7/20/27	Mon 8/16/27	0%
38		Install theatrical equipment, lighting and rigging	20 d	Tue 8/17/27	Tue 9/14/27	0%
42		**Finishes**	**75 d**	**Wed 9/15/27**	**Fri 12/31/27**	**0%**
43		Ceiling panels and Curtain Installation	15 d	Wed 9/15/27	Tue 10/5/27	0%
44		Wall panels	10 d	Wed 10/6/27	Tue 10/19/27	0%
45		Install stage, calipers and orchestra pit cover	20 d	Wed 10/20/27	Tue 11/16/27	0%
46		Flooring	15 d	Wed 11/17/27	Thu 12/9/27	0%
47		Seating	15 d	Fri 12/10/27	Fri 12/31/27	0%
51		Substantial Completion	0 d	Fri 12/31/27	Fri 12/31/27	0%
48		Punchlist	10 d	Tue 1/4/28	Mon 1/17/28	0%
49		Final Cleaning	10 d	Tue 1/18/28	Mon 1/31/28	0%
50		Commissioning	20 d	Tue 2/1/28	Mon 2/28/28	0%
52		Owner Move-In	0 d	Mon 2/28/28	Mon 2/28/28	0%



Current Date: Tue 9/15/26

Attachment H – Clarifications and Assumptions

Basis of the Guaranteed Maximum Price (GMP)

This Guaranteed Maximum Price will constate an amendment to the Agreement between Owner and Construction Manager as Constructor dated November 14, 2025.

GMP must be accepted by no later than November 12, 2026.

This GMP identifies the documentation and other components used to compile the BP06 – Novi HS Performing Arts PA1. It further clarifies, in a narrative format, the assumptions used to generate this clarification document.

A. Phased GMP

1. The GMP for this Project is being developed and approved in phases. The current GMP Amendment #5 incorporates all previous GMP Amendments, as listed below, by reference. In the event of a conflict, the most current GMP Amendment shall take precedence.
2. Previously approved GMP Amendments include:
   a. GMP#1 dated May 15, 2026
   b. GMP#2 dated June 26, 2026
   c. GMP#3 dated June 26, 2026
   d. GMP#4 dated September 09, 2026

B. General

1. All terms of the Agreement remain in full force and effect. In the event of a conflict or an ambiguity of interpretation between this GMP and any previous GMPs and the Agreement or the General Conditions, the terms of the Agreement or General Conditions shall control.
2. GMP is a guarantee in total and not by individual line item. The GMP Breakdown is an accounting breakdown only. If required by contract, money will not move between line items without Owner's prior approval.
3. GMP includes State of Michigan Sales and Use Taxes.
4. Financing fees, interest charges, and legal costs are not included.
5. The GMP includes all costs associated with known and current tariff impacts, including impacts on materials, the supply chain, labor, productivity, cost and schedule. To the extent the Contractor's performance of the Work under the Contract is impacted as a result of unknown events arising out of the newly implemented tariffs after the date of GMP execution, any claims relating to delay and/or cost impacts associated with such tariffs shall be made in accordance with the terms and conditions of the Contract Documents.
6. GMP excludes any cost, time, or changes due to modifications or revisions to other projects affecting the work being performed under this GMP.
7. This GMP amendment does not include cost for work to be bid in future Bid Packages, including any percentage-based cost on work to be bid in future packages. The GMP amount will be adjusted in multiple future GMP amendments once corresponding scope and cost has been finalized.
8. Christman is not responsible for any work not shown in the Contract Documents, including bringing any existing conditions up to code, unless required by contract.
9. Payment for stored materials shall be allowed with proper supporting documentation.
10. GMP does not include prevailing wage or certified payroll.
11. A Project Labor Agreement (PLA) is not in place for this project and both union and non-union subcontractors will be utilized for the performance of work. Should a labor dispute arise, the Owner will work with the Construction Manager to establish a Dual-Gate System for access to the project site.
12. The ability of the Construction Manager to meet schedule dates and achieve Client milestones is based on Construction Manager having access to all Work areas. All costs associated with accelerating work due to time lost from lack of access have been excluded.
13. CM fee is a lump sum amount as noted in executed CM Services Agreement dated November 14, 2025, and will be billed in proportion to the overall progress of the project.

C. Plans, Specifications & Other Documents

1. A detailed listing of Plans and Specifications is included with this GMP Package, in Attachment E and Attachment F.

2. The following documents were used to develop the GMP Package:
   a. Bid Package #6 – Novi HS Performing Arts PA1
      i. "Novi High School Performing Arts Renovations" dated 08.19.2026.
   b. Including the following addendum:
      i. Kingscott Addendum #1 dated 09.14.2026.
3. GMP includes only work specifically identified in the Contract Documents, and is subject to this Basis of the GMP. To the extent there is a conflict between the Basis of the GMP and the Contract Documents, the Basis of the GMP shall take precedence, unless required by contract.
4. GMP excludes any costs related to code compliance. Contract Documents are assumed to be compliant with all Applicable Law and no provision has been made for deficiencies or omissions in the drawings and specifications nor changes required by codes, laws or regulations, from reviews by any code or other authorities having Jurisdiction, utility providers, insurance underwriters, etc., including bringing any existing conditions up to code, unless required by contract.
5. CAD drawings are assumed to be provided by the design team for use in development of shop drawings and as-built drawing. Costs for CAD drawings are excluded, unless required by contract.
6. If Construction Manager's Request for Information (RFI) includes a suggested solution and/or substitution related to a design issue, such solution and/or substitution is suggested by Construction Manager only in its capacity as a prudent construction professional and does not relieve the Architect or other design professional from their respective professional obligations to evaluate and approve any such suggestions, including ancillary impacts to other systems or equipment.
7. GMP excludes any work not explicitly shown on the drawings. Where excavations are shown on the Documents, CM has assumed that no existing utilities are within the excavation unless explicitly shown in the Drawings. Any cost associated with utilities in excavations has been excluded, unless required by contract.

D. Permits & Fees

1. A $60,000 budget for building permit fees has been included this GMP. Any building permit fees above and beyond this budget will require a change order to increase the budget appropriately.
2. Trade-specific permits, as applicable, have been included in trade contractors' scopes of work.
3. No costs are included for any budget or schedule impact due to the late delivery of permits.

E. Site & Other Existing Conditions

1. GMP excludes all costs for addressing subsurface conditions (unsuitable soils, rock mitigation or remediation, subsidence, dewatering, soil stabilization, etc.).
   a. No cost has been included to address subsurface conditions.
2. GMP excludes all costs associated with addressing subsurface conditions necessary to support equipment during construction or as otherwise may be required for construction activities (soil stabilization, crane pads, etc.) except as specifically required by the Contract Documents, unless required by contract.
3. GMP excludes all costs associated with removal or relocation of existing utilities except as specifically required by the Contract Documents, unless required by contract.
4. GMP is based on all existing utilities being in adequate condition and of sufficient capacity for tie-in for any new or temporary utility feeds. No repairs, replacements or improvements to existing utilities are included, unless required by contract.
5. Christman has excluded all hazardous material abatement and has assumed that all hazardous material has been removed prior to start of construction. Any cost associated with removal of hazardous material, or delays to schedule, is excluded.
6. Christman has excluded all costs for testing and removal of contaminated soils, or otherwise hazardous materials. This GMP assumes that all such hazardous materials were removed prior to start of construction.
7. Where excavations are shown on the Documents, Christman has assumed that no existing utilities are within the excavation unless explicitly shown in the Drawings. Any cost associated with utilities in excavations has been excluded, unless required by contract.
8. Christman assumes that engineered utility supports, dewatering, and traffic controls are not required.

F. Coordination with Utilities & Offsite Work

1. GMP excludes utility tap fees, connection charges, capital assessments or other similar charges related to connection to, or disconnection from, municipal or other offsite utilities.

G. Testing, Inspections & Quality Control

1. GMP excludes all third-party testing, inspections and certifications (materials testing, geotechnical investigations, third-party commissioning, special certifications, air-quality monitoring, etc.). To the extent required, such testing, inspections and certifications shall be by the Owner.
2. Christman has excluded all costs associated with overtime inspections.

H. Jobsite Management, Logistics & Temporary Provisions

1. GMP excludes jobsite security.
2. GMP excludes engineered traffic control.
3. GMP is based on all work being performed on standard shift time of 7:00 AM – 3:30 PM weekdays, excluding holidays. An allowance has been included for trade contractor overtime.
4. All construction parking is assumed to be onsite. Costs for offsite parking are excluded from GMP.

I. General Conditions

1. A breakdown of General Conditions is included with this GMP Package in Attachment A.

J. Contingencies & Allowances

1. The CM Construction Risk Contingency is not intended to fund additional owner scope or design errors and omissions.
2. Per section 3.8.2.3 of the General Conditions, the allowances included here are budget amounts and whenever costs are more than the allowance amount shown, the Contract Sum may be adjusted accordingly by Change Order. The amount of the Change Order shall reflect (1) the difference between actual costs and the allowances under Section 3.8.2.1 and (2) changes in Contractor's costs under Section 3.8.2.2 of the Agreement.
3. GMP excludes an Owner Contingency to fund Owner-requested changes.
4. GMP excludes contingencies or allowances for material escalations. Unforeseen material escalation outside of a subcontractor's control, with documentation proving the increased cost, will be addressed via change order.
5. The following Owner Allowances have been included in this GMP:

Owner Allowances				
Description	Quantity	Units	Unit Cost	Total Cost
Crane Pads	1	LS	$ 50,000	$ 50,000
Temp walls in school	1	LS	$ 50,000	$ 50,000
Final Cleaning	1	LS	$ 50,000	$ 50,000
Temporary Stone	1	LS	$ 25,000	$ 25,000
Landscape Restoration	1	LS	$ 25,000	$ 25,000
Concrete Walk Replacement	1	LS	$ 25,000	$ 25,000
Temp Access Stairs	1	LS	$ 50,000	$ 50,000
Temp Roofing at Smoke Vents	1	LS	$ 10,000	$ 10,000
Snow Removal on roof	1	LS	$ 5,000	$ 5,000
GPRS	1	LS	$ 15,000	$ 15,000
Airflow During Construction	1	LS	$ 40,000	$ 40,000
Overtime	1	LS	$ 65,000	$ 65,000
Total Owner Allowances				$ 410,000

a. Crane Pads – To be used to construct crane pads in the green area outside of the performing arts center to support construction.
b. Temp walls in school – To be used for temporary partitions, separating the work space from the learning space.
c. Final Cleaning – To be used for final cleaning of the renovation.
d. Temporary Stone – To be used for a temporary laydown area in the green space outside the performing arts center.
e. Landscape Restoration – To be used to restore the area disturbed by the crane pad and laydown area.
f. Concrete Walk Replacement – To be used to repair concrete and curbs damaged during construction.
g. Temp Access Stairs – To be used for a scaffold stair for exterior access to the roof.
h. Temp Roofing at Smoke Vents – To be used for temporary roofing at the mechanical openings on the roof.

i. Snow Removal on roof – To be used for snow removal on the roof to support construction.
j. GPRS – To be used to scan the existing floor slab for utilities prior to demolition.
k. Airflow During Construction – To be used to create a negative pressure environment in the performing arts center, to prevent migration of dust and smells into the learning area.
l. Overtime – To be used to fund overtime premium for trade contractors.

K. Insurance & Bonds

1. GMP includes insurance as required by Contract.
2. GMP includes a Builders Risk Insurance policy.
3. GMP includes a payment and performance bond provided by Construction Manager.
4. GMP includes the following subcontractor payment and performance bonds:
   a. WC 14 – Roofing, Christen Detroit, as required by Subcontractor Underwriting.
   b. WC 20 – General Trades, Graham Construction, Inc, as required by Subcontractor Underwriting.
   c. WC 28 – Site Electrical, Innovated Energy Controls LLC, as required by Subcontractor Underwriting.

L. Owner-provided Items

1. Any separate contractors employed or contracted by Owner will abide by all jobsite safety rules & regulations and shall not interfere with the work of other trades or Construction Manager.

M. Completion, Turnover & Warranties

1. GMP includes one (1) certificate of occupancy for each bid package.
2. Phased delivery and partial occupancy are excluded.
3. GMP includes one (1) punch list walk per bid package. We assume that we will receive one collective punch list from the owner and/or owner's representative that is inclusive of punch list comments by all project stakeholders.
4. All warranties shall be two (2) years from Substantial Completion unless otherwise required by the Contract Documents.
5. Implied warranties, or warranties for suitability for any particular purpose, are excluded.
6. Christman will assign all Subcontractor and Sub-subcontractor warranties to Owner and support the Owner in the administration of such subcontractor warranties.
7. O&M Manuals and Closeout Documents will be provided electronically. Owner training will be video recorded and provided electronically.

N. Schedule, Time & Key Milestones

1. A Schedule for Bid Package #6 is included with this GMP Package as Attachment G.
2. This GMP is based on achieving the following Schedule Milestones:
   a. BP06 – Novi HS Performing Arts PA 1:
      i. All required AHJ permits (as determined by Kingscott) approved and issued prior to December 15, 2026. This milestone will require physical permit(s), if required.
      ii. Board of Education approval for GMP on November 12, 2026.
      iii. Signed GMP amendment to contract by November 25, 2026.
      iv. Uninterrupted access to the work area beginning on January 04, 2027.
3. Substantial completion is listed below:
   a. December 31, 2027.

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 15, 2026

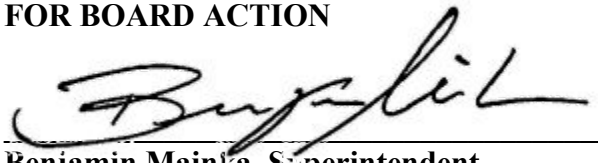
SUPERINTENDENT OF SCHOOLS

TOPIC: Moving to a Closed Session

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

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

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 15, 2026

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: ECEC Curriculum Approval

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.

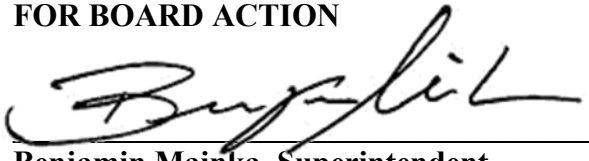
Kristen Meier, Coordinator of Early Childhood Education, has led the process of gathering information, reviewing curriculum options, and identifying materials that best support the developmental, academic, social, and emotional needs of the district's youngest learners. This work has resulted in a recommendation 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 came to the Board for information and discussion at the September 17th, 2026, Regular Board Meeting.

RECOMMENDATION:
The Novi Community School District Board of Education adopt "Creative Curriculum" for the ECEC 3-year-old program.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

CURRICULUM PROPOSAL

ECEC

Kristen Meier, Coordinator of Early Childhood Education

9/17/26



WHAT IS CREATIVE CURRICULUM?



PLAY-BASED AND DEVELOPMENTALLY APPROPRIATE

PROVIDES A FRAMEWORK FOR INTENTIONAL TEACHING AND LEARNING

SUPPORTS THE WHOLE CHILD

ALLOWS TEACHERS TO BUILD LEARNING AROUND CHILDREN'S INTERESTS, STRENGTHS, AND INDIVIDUAL NEEDS

ALLOWS FOR TEACHERS TO BALANCE CHILD-LED WITH TEACHER-LED TIMES OF DAY

ALLOWS FOR TEACHER ASSESSMENT DATA TO INFORM DIFFERENTIATED INSTRUCTION

WHY?



ASSESSMENT & INSTRUCTION

CONNECTS CURRICULUM, OBSERVATION, ASSESSMENT, AND INDIVIDUALIZED INSTRUCTION.

CONSISTENCY

PROVIDES A COMMON INSTRUCTIONAL FRAMEWORK ACROSS CLASSROOMS. IS FAMILIAR TO TEACHERS,AS IT HAS BEEN USED IN THE PAST.

INTENTIONALITY

SUPPORTS TEACHERS IN PLANNING PURPOSEFUL LEARNING EXPERIENCES RATHER THAN RELYING PRIMARILY ON INDIVIDUAL ACTIVITIES OR MATERIALS.

CONTINUITY

PROVIDES A STRONGER FOUNDATION FOR CHILDREN AS THEY MOVE FROM PRESCHOOL INTO KINDERGARTEN., SUPPORTS SCIENCE OF READING AND ALIGNS WITH NCSD GRADUATE PROFILE.

UPDATED RESOURCES

WE ARE MOVING TO THE NEW EDITION, WHICH PROVIDES UPDATED CONTENT, RESOURCES, AND GUIDANCE ALIGNED WITH CURRENT EARLY CHILDHOOD PRACTICES.

QUALITY

STRENGTHENS OUR PRACTICES AND SUPPORTS OUR CONTINUED GROWTH WITHIN GREAT START TO QUALITY (GSQ)

HOW

GRANT

WE HAVE APPLIED FOR A GRANT IN PARTNERSHIP WITH NEF THAT COULD SUPPORT THE INITIAL PURCHASE

PURCHASE PRICE: $26,424

GRANT APPLICATION: $25,000

CONTINUING EXPENSES

- GOLD (ANNUAL) $2,500
- CLOUD (EVERY 2 YEARS) $18,000
    - OPTIONAL

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 15, 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.

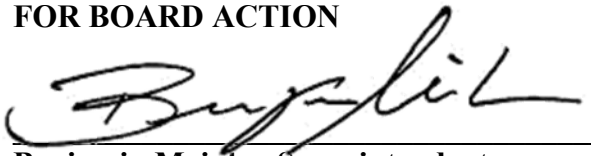
Integrated Design Solutions (IDS) has completed a competitive bidding process for the first phase of this work, which will focus on upgrading the student media technology at Novi High School. The proposed improvements are intended to bring the program's equipment and production capabilities up to current 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. The cost of this project is coming out of the 2025 Bond Funds.

This came to the Board for information and discussion at the September 17th, 2026, Regular Board Meeting.

RECOMMENDATION:
The Novi Community School District Board of Education approve the NHS Student Media Technology Upgrades as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 15, 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.

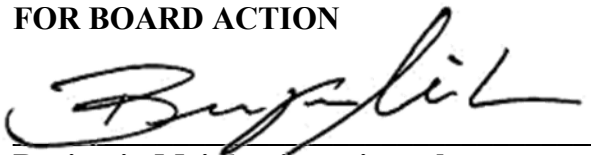
Following the Board's previous discussion, the procedures have been revised to incorporate feedback and further clarify the roles and responsibilities of the Board, district administration, Bond Project Team, and other partners involved in the bond program.

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 came to the Board for information and discussion at the September 17th, 2026, Regular Board Meeting.

RECOMMENDATION:
The Novi Community School District Board of Education approve the Bond Governance Procedures Update as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 15, 2026

SUPERINTENDENT OF SCHOOLS

TOPIC: NHS Innovation Hub - Phase 1 (Superstructure)

On August 25, 2026, bids were received and publicly opened. The bids were reviewed and evaluated for the Project and post bid interviews were conducted with multiple bidders to determine the lowest responsible subcontractors for award. These interviews confirmed the scope of work, schedule and other bid details regarding the work. Upon completion of the post-bid interviews, tabulations and clarifications, the Project Team is recommending award to the firms described in The Christman Company's GMP Proposal dated September 9, 2026, enclosed, as the lowest responsible bidders pending final review and negotiation of terms.

RECOMMENDATION

The full Project recommendation is as follows with funding from the 2025 Bond Program:

The Christman Company - Guaranteed Maximum Price #4	$13,423,265
Owner's Project Contingency	$671,735
Total Recommendation	$14,095,000

The Project Team is recommending The Christman Company enter into subcontract agreements with the subcontractors noted in their proposal for the Project. The GMP (Guaranteed Maximum Price) was prepared by The Christman Company and includes all subcontractor costs, CM Fees and Costs, construction contingencies, and allowances.

The Project Team also recommends an Owner's Project Contingency of ~5% of the GMP totaling $671,735 be approved to cover unforeseen conditions and other circumstances during this Project. This contingency will be only utilized at the discretion and approval of NCSD. The cost of this project is coming out of the 2025 Bond Funds.

This came to the Board for information and discussion at the September 17th, 2026, Regular Board Meeting.

RECOMMENDATION:
The Novi Community School District Board of Education approve the NHS Innovation Hub - Phase 1 (Superstructure) as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Benjamin Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 15, 2026

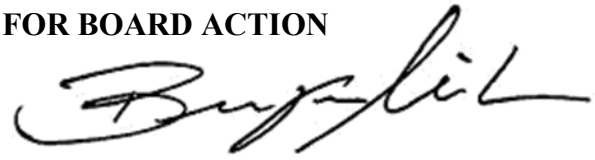
ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT

TOPIC: NAECE Wage Reopener

The NAECE Wage Reopener Tentative Agreement was ratified by the preschool teachers and is now ready for Board consideration. The administration recommends the tentative agreement be approved.

RECOMMENDATION: That the Novi Community School District Board of Education, in the best interest of the Novi Community School District, approves the NAECE Wage Reopener tentative agreement reached with the preschool teachers, as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION



Benjamin Mainka, Superintendent