Novi Board of Education Regular Meeting

Thursday, November 12, 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. Weekly Wildcats

VI. **PERSONNEL REPORT(S)**

VI.a. Personnel Report A

VII. **REPORT(S) TO THE BOARD**

VII.a. Financial Monthly Report

VIII. **COMMENTS FROM THE AUDIENCE**

IX. **CONSENT AGENDA**

IX.a. Approval of Minutes

IX.b. Approval of Bills

IX.c. Approval of Field Trip(S)

X. **INFORMATION AND DISCUSSION**

X.a. NHS Model UN - University of Chicago Overnight Field Trip

X.b. FAFSA Opportunity Discussion

XI. **ACTION ITEM(S)**

XI.a. NHS Performing Arts Center Phase 1

XII. **COMMITTEE REPORT(S)**

XII.a. Joint Capital Projects & Finance Committee 11.9.26

XII.b. Curriculum Committee 11.12.26

XIII. **SUPERINTENDENT REPORT**

XIV. **ADMINISTRATIVE REPORTS**

XV. **BOARD COMMUNICATIONS**

XVI. **ADJOURNMENT**

BOARD OF EDUCATION

NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
November 12, 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:						
Green, Morgan	PV/NW	School Social Worker	New Hire	MA+30	10-26-26	Replacement
Pasini, Ava	NM	Spec. Ed. Teacher, Resource Room	New Hire	BA	11-03-26	Replacement
Weiss, Taylor	OH	Kindergarten Teacher	New Hire	BA	11-16-26	Replacement
NTA:						
Ferguson, Jeffrey	Trans.	Bus Driver	New Hire	Hourly	11-18-26	Replacement

B. Retirements and Resignations

Name	***Location***	***Assignment***	***Reason***	***Effective***
NEA:				
Allen, Meaghan	NM	Art Teacher	Resignation	11-13-26
NESPA:				
Finley, Suzanne	HS	Secretary	Resignation	10-22-26
NTA:				
Toth, Cynthia	Trans.	Bus Driver	Retirement	12-01-26

Non-bargaining:

Johnson, Phyllis	Adult Ed.	ESL Teacher	Resignation	11-04-26

C. Leaves of Absence

Name	***Bldg.***	***Assignment***	***Reason***	***Effective***
NESPA:				
Jayaraj, Jayachristy Infanta	PV	Special Ed. Para, Self-contained	Personal #1	11-02-26

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:	Morgan Green	Date:	10/8/26
Assigned Building:	Woods .35 & Parkview .65	Position:	Social Worker
Recommended By:	Amanda Squires	Start Date:	10-26-26
FTE: 1.0	Job ID: 18275	Reason for Hire:	Replacement for Rebecca Hanson

EDUCATION

College or University and Degree:

Michigan State University - Master Degree Social Work

PRIOR EXPERIENCE

District Name:	N/a	Years Worked:	
Position(s) Held:			

SELECTION RATIONALE

We are excited to welcome Morgan to NCSD as our new social worker serving Parkview and Woods Elementary! She brings experience in student assessment, crisis intervention, and collaboration with educators and families to support student success. Morgan demonstrated confidence in her ability to build relationships, address student needs, and contribute to a positive school environment. Her experience in both school and hospital settings, along with her strong academic background, will serve her well in this role.

APPLICANT INFORMATION

Total # of Applicants:		# of Video Interviews:		# of Panel Interviews:	

INTERVIEW COMMITTEE MEMBERS

	Name	Role		Name	Role
1.	Amanda Squires	SPED Director Elementary	7.	Margaret LoBue	Psychologist
2.	Shaina Simmons	Social Worker	8.		
3.	Alica Kazee	Principal Woods	9.		
4.	Jennifer Murphy	Principal Parkview	10.		
5.	Geoffrey VanGorder	Psychologist	11.		
6.	Chloe Clark	Teacher Consultant	12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	11-06-26

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Ava Pasini	Date:	10/08/2026
Assigned Building:	Meadows	Position:	SPED Resource Room Teacher
Recommended By:	Amanda Squires	Start Date:	11-03-26
FTE: 1.0	Job ID: 18140	Reason for Hire:	Replacement for Jennifer Weaver

EDUCATION

College or University and Degree:

Aquinas College Bachelors Degree Elementary Education

PRIOR EXPERIENCE

District Name:	Pinckney Community Schools	Years Worked:	2 months
Position(s) Held:	Middle School Resource Room Teacher		

SELECTION RATIONALE

We are excited to welcome Ava back to NCSD as a Resource Room teacher at Novi Meadows! Ava completed her student teaching with us, and the team is excited to have her return. She brings experience in differentiated instruction, progress monitoring, and collaboration with general education teachers to support students' individual needs. Her experience working with students in both elementary and middle school settings, along with her commitment to creating an inclusive and supportive learning environment, will be a great asset to our team.

APPLICANT INFORMATION

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

INTERVIEW COMMITTEE MEMBERS

	Name	Role		Name	Role
1.	Amanda Squires	Director SPED Elementary	7.		
2.	Denis McBride	Director SPED Secondary	8.		
3.	Chloe Clark	Teacher Consultant	9.		
4.	Renee Wilkins	Psychologist	10.		
5.	Lindsay Brookhouse	SPED Resource Room Teacher	11.		
6.	Emily Reitz	Assistant Principal	12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	11-06-26

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Taylor Weiss			Date:	10/27/2026
Assigned Building:	Orchard Hills Elementary		Position:	Kindergarten Teacher	
Recommended By:	Joi Danforth			Start Date:	11/16/26
FTE: 1.0	Job ID: 18001	Reason for Hire:	Increase in Kindergarten Sections, not new FTE		

EDUCATION

College or University and Degree:

Eastern Michigan University: Bachelor's Degree in Early Childhood Education

PRIOR EXPERIENCE

District Name:	Clarenceville School Ditrict	Years Worked:	1
Position(s) Held:	2nd Grade Teacher		

SELECTION RATIONALE

Taylor Weiss was selected for her genuine passion for early childhood education and her commitment to building a strong foundation for young learners. She recognizes the importance of helping students develop essential academic and social skills while fostering a positive appreciation for learning that will continue throughout their lives. Taylor brings energy, enthusiasm, and a collaborative mindset to her work. She approaches colleagues with positivity, values the strengths of those around her, and demonstrates a willingness to work together toward shared goals. Most importantly, Taylor is committed to continually growing as an educator and providing her students with her very best. Her passion for early learning, positive approach, and dedication to student success makes her a strong fit for the Orchard Hills Elementary team.

APPLICANT INFORMATION

Total # of Applicants:	51	# of Video Interviews:	33	# of Panel Interviews:	3

INTERVIEW COMMITTEE MEMBERS

	Name	Role		Name	Role
1.	Joi Danforth	Principal	7.		
2.	Scott Schuitema	Dean of Students	8.		
3.	Jennifer Egli	Kindergarten Teacher	9.		
4.	Stephanie Hawkins	Kindergarten Teacher	10.		
5.			11.		
6.			12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	11-06-26

NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION					
Candidate Name:	Jeffrey Ferguson			Date:	10/23/2026
Assigned Building:	Transportation	Position:	Bus Driver		

JOB ASSIGNMENT INFORMATION							
Daily Hours:	Various			Recommended By:	Carey Russell	Start Date:	11-18-26
FTE:	1.0	Job ID:	13987	Reason for Hire:	Cindy Toth is retiring leaving an open position		

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

SELECTION RATIONALE

Jeff has had previous teaching experience. He has a sense of humor and will be able to relate to the students. Jeff has experience working with groups of people through his church. Jeff will be a great addition to the staff.

APPLICANT INFORMATION			
Total Number of Applicants:	1	Number of Applicants Interviewed:	1

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:	11-06-26

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
November 12, 2026

SUPERINTENDENT OF SCHOOLS

TOPIC: Consent Items

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

CONSENT ITEMS

A. Approval Minutes
   a. Minutes of a Regular Board Meeting, October 15, 2026
   b. Minutes of Joint Capital Projects and Finance COTW, November 9, 2026

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

C. Approval of Field Trip(s)
   a. MYIG High School Spring Conference
   b. HOSA ILC 2027 (Revised)
   c. 2027 National Science Olympiad Tournament

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, October 15, 2026
Novi Community School District
Board of Education

A Regular Meeting of the Novi Community School District Board of Education was held on Thursday, October 15, 2026, beginning at 6:07 p.m., at the Educational Services Building.

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

Absent: Vice-President Beaudoin, Trustee Roney

PLEDGE OF ALLEGIANCE
National Merit Scholarship Semi-finalists in attendance led the Board Members and the audience in the Pledge of Allegiance.

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

Ayes: President Ruskin, Secretary Cook, Treasurer Kliebert, Trustee Mena, Trustee Michener,

Nays: None

MOTION CARRIED 5-0

STUDENT BOARD REPRESENTATIVE REPORT
Ellyanna Sharrow shared highlights around the District.
High School - Homecoming week celebrations, Performing Arts and Sports Teams.
Middle school - Veggipalooza Farmer's Market, Sports teams and reminded parents about the upcoming Parent Teacher Conferences.
Elementary Schools - Fun Runs that help PTO's support the Elementary Schools
Fall Break from October 30th - November 3rd

Vice-President Beaudoin arrived during the Student Board Representative Report.

CELEBRATIONS

National Merit Scholarship Semifinalists
Principal Carter presented and congratulated the 49 National Merit Scholarship semifinalists.

National Principal's Month
Superintendent Mainka resolved that the Novi Community School District Board of Education recognizes the month of October as National Principals Month and honors the contribution of Novi Community School District Principals, Assistant Principals, Deans of Students, and Building Administrators: Nicole Carter, Michelle Eathorne, Brian Langley, Ronald Kane, Robert Baker, David Sinopoli-Smith, Lindsay Radtke, Katy Dinkelmann, Emily Reitz, Ryan Francis, Ashley Kurtz, Alice Kazee, Scott Schuitema, Joi Danforth, Jennifer Murphy, Laura Bidlack, Megan Haapala, Brenna McGinn, Katherine Whitty, Sarah

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Kraemer, and Kristen Meier.

Weekly Wildcat Winners
Trustee Kliebert moved that the Novi Community School District Board of Education recognize our Weekly Wildcat Winners: Kate VanEe, Karen Dennett, and Julie Dinsmore and extend our appreciation for their commitment to excellence, and our students and district.

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

Nays: None

MOTION CARRIED 6-0

DONATIONS

Novi Youth Association - 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.

Vice President Beaudoin moved that 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.

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

Nays: None

MOTION CARRIED 6-0

PERSONNEL REPORT(S)

Personnel Report A
Treasurer Kliebert 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

Nays: None

MOTION CARRIED 6-0

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REPORT(S) TO THE BOARD

Financial Monthly Report:
Assistant Superintendent Scicluna reported that the auditors that were out in September wrapped up their field work. Audit findings will be presented at the November 9th Finance Committee meeting. The draft of the audit will be received and undergo multiple levels of review processes. She discussed long term financial strategy and the focus of involving District stakeholders to collaboratively continue working towards a financially sustainable future for the District.

Spring 2026 State Assessment Data Report
Laura Bidlack, Director of Elementary Education reported to the board the data analysis from the Spring 2026 State Assessments.

COMMENTS FROM THE AUDIENCE
There were 4 comments from the audience.

5 MINUTE BREAK
The Board took a brief break beginning at 7:26PM
The Board returned at 7:35PM

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

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

Nays: None

MOTION CARRIED 6-0

INFORMATION AND DISCUSSION

NCSD Board Committee Structure and Logistics
Superintendent Mainka brought to the Board that 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 will come back for action at the November 12, 2026 regular meeting.

NHS Performing Arts Center Phase 1
Superintendent Mainka introduced Stewart Reich from Kingscott and Jason Ide from Christman Company, to answer Board questions about the NHS Performing Arts Center Phase 1 GMP package. This will come back for action at the November 12, 2026 regular meeting.

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CLOSED SESSION

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

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

Ayes: 6

Nays: 0

MOTION CARRIED 6-0

The Board of Education went into closed session at 7:56 p.m.. and returned at 8:18 p.m.

ACTION ITEM(S)

ECEC Curriculum Update
Secretary Cook moved that the Novi Community District Board of Education approve ECEC Curriculum Update as presented.

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

Nays: None

MOTION CARRIED 6-0

NHS Student Media Technology Upgrades
Trustee Mena moved that the Novi Community District Board of Education approve the NHS Student Media Technology Upgrades as presented.

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

Nays: None

MOTION CARRIED 6-0

Bond Governance Procedures Update
Trustee Michener moved that the Novi Community District Board of Education approve the Bond Governance Procedures Update as presented.

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

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Trustee Michener

Nays: None

MOTION CARRIED 6-0

NHS Innovation Hub - Phase 1 (Superstructure)
Vice President Beaudoin moved that the Novi Community District Board of Education approve the NHS Innovation Hub - Phase 1 (Superstructure) as presented.

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

Nays: None

MOTION CARRIED 6-0

NAECE Wage Reopener Vote
Treasurer Kliebert moved that the Novi Community District Board of Education approve the NAECE Wage Reopener as presented.

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

Nays: None

MOTION CARRIED 6-0

COMMITTEE REPORT(S)
No Committee Reports

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

- Acknowledged stress felt around the District, as we think about some of the things that were said tonight and confirmed by conversations had in the buildings, Administration is working very very hard to try and ask those questions about what they can do to support our team and teachers. What can they do to reduce stress and find some of those pieces to help.
- More to come around the financial conversations engaging stakeholders, our families and staff. Has spent a lot of time in buildings with the incredible staff. Plans to do a lot more showcasing that.
- Administrators are spending a lot more time in buildings trying to understand how they can help and support. They are really grateful for the incredible staff and want to highlight their efforts.
- Fall Break will be from October 30th - November 3rd. Staff will come back on November 2nd for Professional Development.

ADMINISTRATIVE REPORTS
Assistant Superintendent Scicluna reported on the following:

- Shared fun facts about the Middle School Farmer's Market on October 2nd. 1100 Students, over 10,000 lbs of produce, 1800+ doughnuts, and 20 gallons of cider. The mini pumpkins were the fan favorite.

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- Celebrate the Transportation team as they continue to work hard to safely and reliably transport roughly 5000 students every day. With winter weather approaching please be mindful of
    - Red Light stop: Stop sign is out, red lights are flashing. All traffic must come to a full legal stop because children are actively boarding or exiting the bus.
    - Yellow Hazard Light stop: the bus is pulled over temporarily. Drivers may safely pass with caution, continuing the flow of traffic.
- The Maintenance team are the unsung heroes. Supporting the outdoor sports teams keeping the fields maintained. Keeping up with the landscaping for the entire District and getting all the summer equipment winterized. Getting the District ready for winter.

Assistant Superintendent Carino reported on the following:
- Thanked the NAECE group for their partnership as the District negotiated their wage opener.
- Thanked Cathy Ferris and Danielle Stacer (District Nurses) for the Employee Flu Clinic at the ESB.
- Thanked Katie Booth for kicking off the Clubs & Activities programs around the district. Assuming many of the responsibilities from the Dean of Activities position that was eliminated earlier this year.
- Visited Orchard Hills Staff last week to be accessible for any human resource needs.
- Thanked Dennis Huisman for setting up additional Emergency Notifications that can pop up as visual messages.
- Wishes everyone a well deserved Fall Break
- Highlighted the Mental Health Series Programs on Monday October 19th and Tuesday November 17th

Assistant Superintendent Giromini reported the following:
- Final Professional Development on November 3rd. K-12 No school for students.
    - Continuing 5-12 ELA implementation, training for WIDA assessment, grading and its link to motivation and other subject specific PD.
- Fall iReady report will be ready to share with the Board soon. It's not as informative for growth that the students make like the other reports, but it provides a baseline for the school year and helps at the classroom level make decisions about how to support students.
- Continuing Building visits - Meadows, Deerfield and Parkview since last meeting, next will be Novi Woods. It's been awesome seeing so much learning, engagement and energy in the classrooms. Appreciation for the focused time to connect with staff.

<u>BOARD COMMUNICATION</u>
President Ruskin reported on the Farmer's Market at the Middle School. Thanks to Kim Sinclair and her team. Fun to see kids getting fresh produce. Wished good luck to all teams that are finishing up their seasons and to those entering end of season tournaments. Tomorrow is the Groundbreaking for the Activities Center at 10 a.m. over by the old tennis courts.

Trustee Michener reported appreciation and thanks for the Middle School staff and Novi Fire Department for handling the Fire Alarm right at the end of the school day. Fire Departments were there within minutes. The staff handled all the students in various stages of going home. Community members staying calm and collected while waiting for the all clear.

Treasurer Kliebert reported thanks and appreciation to Mr, Baker, Mr. Sinopoli-Smith and Mrs. Radtke for handling the two major events right at dismissal, the Severe Weather Event in September and then this Fire Alarm Alert, but also getting 1100 kids through the farmers market during their history classes. Congratulated the Middle School on being #1 in the Niche Ratings. 8th Grade Washington DC trip from

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November 3rd-6th. Thanks to all the staff that are chaperoning and proud that we continue to provide that opportunity.

ADJOURNMENT
Trustee Michener moved to adjourn the meeting.

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

Nays: None
MOTION CARRIED 6-0

The meeting adjourned at 8:40 p.m. The next Regular Meeting of the Board is scheduled for November 12, 2026, at the Educational Services Building.

Paul Cook, Board of Education
Secretary

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BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

November 12th, 2026

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - September 2026

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

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

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

APPROVED AND RECOMMENDED
FOR BOARD ACTION



11/12/2026

Benjamin Mainka, Superintendent **Date**

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
458060	09/03/26	06122	AVONDALE HIGH SCHOOL	26227 C	G	11-293-7410-022-000-0000	DUES & FEES	350.00	350.00
458061	09/03/26	10109	AMERICAN RED CROSS	26252 C	G	11-293-7410-022-000-0000	DUES & FEES	25.00	25.00
458062	09/03/26	10144	ARCH ENVIRONMENTAL GROUP	26338 C	G	11-261-4910-022-000-0000	OTHER PURCHASED SERV	401.00	
				26244 C	G	11-261-4910-070-000-0000	OTHER PURCHASED SERV	576.25	
				26339 C	G	11-261-4911-060-000-0000	STORMWATER PERMIT	7,420.04	8,397.29
458063	09/03/26	10237	BOCO ENTERPRISES INC	26318 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL - HS	2,500.00	2,500.00
458064	09/03/26	10638	GOODWILL INDUSTRIES OF	26216 C	F	21-212-3130-025-000-6711	FACILITATOR	8,220.27	8,220.27
458065	09/03/26	11083	PLANTE AND MORAN REALPOINT	26326 C	P	41-456-3190-099-000-9046	OTHER PROFESSIONAL S	65,121.75	65,121.75
458066	09/03/26	11346	MASON, DONALD J.	26224 C	A	61-296-7920-022-820-0000	SWIM & DIVE BOYS	3,500.00	3,500.00
458067	09/03/26	11348	VISUAL SPORTS NETWORK	26229 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	325.00	
				26279 C	A	61-296-7920-022-809-0000	CROSS COUNTRY GIRLS	528.00	853.00
458068	09/03/26	11558	DTE ENERGY	26308 C	G	11-261-5520-001-000-0000	ELECTRICITY	266.98	
				26308 C	G	11-261-5520-003-000-0000	ELECTRICITY	1,655.71	
				26308 C	G	11-261-5520-011-000-0000	ELECTRICITY	2,394.21	
				26308 C	G	11-261-5520-012-000-0000	ELECTRICITY	2,359.28	
				26308 C	G	11-261-5520-013-000-0000	ELECTRICITY	2,444.12	
				26308 C	G	11-261-5520-014-000-0000	ELECTRICITY	2,681.43	
				26308 C	G	11-261-5520-015-000-0000	ELECTRICITY	4,418.91	
				26308 C	G	11-261-5520-018-000-0000	ELECTRICITY	7,893.63	
				26308 C	G	11-261-5520-020-000-0000	ELECTRICITY	8,532.99	
				26308 C	G	11-261-5520-022-000-0000	ELECTRICITY	16,446.41	
				26308 C	G	11-261-5520-023-000-0000	ELECTRICITY	4,028.95	
				26308 C	G	11-261-5520-052-000-0000	ELECTRICITY	6,832.09	
				26308 C	G	11-261-5520-070-000-0000	ELECTRICITY	632.90	60,587.61
458069	09/03/26	11759	SUTTON, MICHAEL T.	26323 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	1,688.00	1,688.00
458070	09/03/26	11879	DTE ELECTRIC COMPANY	26242 C	G	11-261-4210-060-000-0000	BUILDING & LAND RENT	400.00	400.00
458071	09/03/26	11945	EVER KOLD REFRIGERATION	26298 C	C	21-297-3190-099-000-9255	LIBRARY CAFE SERVICE	670.00	
				26297 C	C	21-297-4120-052-000-9250	EQUIPMENT REPAIRS	130.00	800.00
458072	09/03/26	11975	FILM IDEAS INC	25904 C	G	11-111-3450-011-000-9611	SOFTWARE LICENSES	165.00	
				25904 C	G	11-111-3450-012-000-9611	SOFTWARE LICENSES	165.00	
				25904 C	G	11-111-3450-013-000-9611	SOFTWARE LICENSES	165.00	
				25904 C	G	11-111-3450-014-000-9611	SOFTWARE LICENSES	165.00	
				25904 C	G	11-111-3450-015-000-9611	SOFTWARE LICENSES	165.00	
				25904 C	G	11-111-3450-018-000-9611	SOFTWARE LICENSES	575.00	1,400.00
458073	09/03/26	12250	M-2 AUTO PARTS INC	26329 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	22.85	22.85
458074	09/03/26	12337	MARIAN HIGH SCHOOL	26225 C	G	11-293-7410-022-000-0000	DUES & FEES	1,350.00	1,350.00
458075	09/03/26	12373	MEDCO SUPPLY INC	26228 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	217.44	217.44

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
458076	09/03/26	12434	MICHIGAN INTERSCHOLASTIC	26311 C	G	11-113-7410-022-000-0000	DUES & FEES - TEACHE	500.00	500.00
458077	09/03/26	12456	MICHIGAN SCHOOL BAND &	26314 C	G	11-113-7410-022-000-0000	DUES & FEES - TEACHE	375.00	375.00
458078	09/03/26	12534	NEFF MOTIVATION INC	26240 C	G	11-293-5999-022-000-0000	MISC SUPPLIES - GRAD	341.62	341.62
458079	09/03/26	12813	SAFEWAY SHREDDING LLC	26317 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	74.95	74.95
458080	09/03/26	12877	SET SEG	26328 C	G	11-283-3190-001-000-0000	OTHER PROFESSIONAL S	23,073.00	23,073.00
458081	09/03/26	12998	TEACHING STRATEGIES INC	26058 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	1,938.00	1,938.00
458082	09/03/26	13019	TW SHIRTS	26315 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL - HS	1,124.00	1,124.00
458083	09/03/26	13080	URBANS PARTITION &	26324 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	1,488.50	1,488.50
458084	09/03/26	13084	US FOODSERVICE INC	26312 C	A	61-296-7920-022-612-0000	CATRACK	1,053.96	1,053.96
458085	09/03/26	13086	US GAMES (DIVISION OF BSN	26237 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	692.98	
				26234 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	718.20	
				26221 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	1,134.00	
				26313 C	A	61-296-7920-022-612-0000	CATRACK	11,859.38	
				26278 C	A	61-296-7920-022-809-0000	CROSS COUNTRY GIRLS	797.48	
				26232 C	A	61-296-7920-022-809-0000	CROSS COUNTRY GIRLS	390.00	
				26222 C	A	61-296-7920-022-809-0000	CROSS COUNTRY GIRLS	178.20	
				26235 C	A	61-296-7920-022-810-0000	FOOTBALL	225.75	
				26281 C	A	61-296-7920-022-810-0000	FOOTBALL	3,219.78	
				26230 C	A	61-296-7920-022-816-0000	SOCCER BOYS	1,407.00	20,622.77
458086	09/03/26	13106	VARSITY SPIRIT FASHIONS	26300 C	A	61-296-7920-022-805-0000	CHEER	15,239.87	15,239.87
458087	09/03/26	13125	WASTE MANAGEMENT OF	26330 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	2,880.85	
				26330 C	R	21-261-3840-060-000-9200	TRASH DISPOSAL	960.28	3,841.13
458088	09/03/26	18422	H-O-H WATER TECHNOLOGY INC.	26246 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	1,725.00	
				26245 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	1,725.00	3,450.00
458089	09/03/26	18521	LEONARD'S SYRUPS	26332 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	154.00	
				26331 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	154.00	308.00
458090	09/03/26	18526	ARC DOCUMENT SOLUTIONS LLC	26285 C	G	11-261-3450-060-000-0000	SOFTWARE LICENSES	110.00	110.00
458091	09/03/26	18620	MORROW, JORDAN	26215 C	A	61-296-7920-022-629-0000	DANCE COMPANY	850.00	850.00
458092	09/03/26	18820	ENVIRO-CLEAN SERVICES INC	26255 C	G	11-261-4116-060-000-0000	ENVIRO-CLEAN	808.88	808.88
458093	09/03/26	19533	BERGERON BACKFLOW SERVICES	26269 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	300.00	
				26264 C	G	11-261-4110-003-000-0000	BUILDING REPAIRS	150.00	
				26260 C	G	11-261-4110-009-000-0000	BUILDING REPAIRS	375.00	
				26266 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	525.00	
				26268 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	375.00	
				26258 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	450.00	
				26261 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	450.00	
				26267 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	600.00	
				26256 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	600.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				26270 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	675.00	
				26247 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	1,575.00	
				26257 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	375.00	
				26262 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	375.00	
				26265 C	G	11-261-4110-060-000-0000	BUILDING REPAIRS	225.00	
				26263 C	G	11-261-4110-070-000-0000	BUILDING REPAIRS	150.00	7,200.00
458094	09/03/26	20279	MEI TOTAL ELEVATOR SOLUTIONS	26341 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	612.78	612.78
458095	09/03/26	20296	VIKING AUTOMATIC SPRINKLER	26335 C	S	41-261-4110-011-000-0000	BUILDING REPAIRS	1,885.00	
				26336 C	S	41-261-4110-014-000-0000	BUILDING REPAIRS	1,405.00	
				26337 C	S	41-261-4110-015-000-0000	BUILDING REPAIRS	1,865.00	
				26334 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	1,100.00	6,255.00
458096	09/03/26	20818	WAGNER, MICHAEL J	26223 C	A	61-296-7920-022-820-0000	SWIM & DIVE BOYS	200.00	200.00
458097	09/03/26	21030	DIVINE CHILD HIGH SCHOOL	26233 C	G	11-293-7410-022-000-0000	DUES & FEES	150.00	150.00
458098	09/03/26	21174	IMPERIAL BAG & PAPER CO LLC	26144 C	G	11-261-5991-012-000-0000	MISC SUPPLIES - CUST	3,257.10	
				26141 C	G	11-261-5991-022-000-0000	MISC SUPPLIES - CUST	4,130.99	
				25697 C	G	11-261-5991-023-000-0000	MISC SUPPLIES - CUST	321.24	7,709.33
458099	09/03/26	21239	AMERICAN INTERIORS INC	26280 C	P	41-456-6225-018-000-9046	BUILDING IMPROVEMENT	15,026.82	15,026.82
458100	09/03/26	21529	GREAT MINDS PBC	24958 C	G	11-111-5110-018-000-9611	TEACHING SUPPLIES	2,112.69	
				24958 C	G	11-112-5110-020-000-9611	TEACHING SUPPLIES	1,709.31	
				25597 C	J	21-111-5110-011-000-2941	TEACHING SUPPLIES	4,610.83	8,432.83
458101	09/03/26	26913	JOVON BUTTS	26236 C	A	61-296-7920-022-805-0000	CHEER	9,960.00	9,960.00
458102	09/03/26	27126	LISA MARIE LAPORTE	26243 C	G	11-221-3120-001-000-9611	FACILITATOR	640.00	640.00
458103	09/03/26	27139	CHRISTOPHER A INCH	26282 C	G	11-293-7410-022-000-0000	DUES & FEES	450.00	450.00
458104	09/03/26	27247	VISION GRAPHICS LLC	26220 C	G	11-282-3610-001-000-0000	PRINTING & BINDING	6,037.76	6,037.76
458105	09/03/26	27283	GOLD STAR EQUIPMENT INC	26305 C	C	21-297-4120-099-000-9251	EFB EQUIPMENT REPAIR	14,356.97	14,356.97
458106	09/03/26	27344	COACH CLIFFS GAGA BALL PIT LLC	26214 C	P	41-456-6225-060-000-9046	BUILDING IMPROVEMENT	3,767.00	3,767.00
458107	09/03/26	27346	PIPELINE MANAGEMENT CO LLC	26241 C	S	41-261-4110-015-000-0000	BUILDING REPAIRS	99,195.00	99,195.00
458108	09/03/26	MSC21	CAITLIN HENRY	26292 C	A	61-296-7920-001-700-0000	CAITLIN HENRY	81.00	81.00
458109	09/03/26	MSC21	CAITLIN HENRY	26291 C	A	61-296-7920-001-700-0000	CAITLIN HENRY	81.00	81.00
458110	09/03/26	MSC21	DAWN RINTZ	26251 C	G	11-271-1997-070-000-0000	DAWN RINTZ	44.05	44.05
458111	09/03/26	MSC21	GARRET ZUK	26276 C	A	61-296-7920-022-809-0000	GARRET ZUK	104.14	104.14
458112	09/03/26	MSC21	JANE PLACE	26304 C	A	61-296-7920-022-810-0000	JANE PLACE	75.00	75.00
458113	09/03/26	MSC21	JON GURA	26316 C	A	61-296-7920-022-776-0000	JON GURA	124.86	124.86
458114	09/03/26	MSC21	KATE MILNAR	26231 C	A	61-296-7920-020-837-0000	KATE MILNAR	69.99	69.99
458115	09/03/26	MSC21	KIMBERLY DEINEK	26249 C	A	61-296-7920-001-700-0000	KIMBERLY DEINEK	81.00	81.00
458116	09/03/26	MSC21	LUMA JARJIS	26284 C	G	11-111-5111-013-000-0000	LUMA JARJIS	9.90	9.90
458117	09/03/26	MSC21	LUMA JARJIS	26286 C	G	11-111-5111-013-000-0000	LUMA JARJIS	15.66	15.66
458118	09/03/26	MSC21	MARILYN ROSE	26289 C	J	21-221-3220-099-000-3071	MARILYN ROSE	121.60	121.60

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458119	09/03/26	MSC21	MICHELLE RUDY	26290 C	F	21-221-3220-099-000-7641	MICHELLE RUDY	120.57	120.57
458120	09/03/26	MSC21	RAJESH THAKKAR	26303 C	G	10-173-0000-000-000-0000	RAJESH THAKKAR	175.00	175.00
458121	09/03/26	MSC21	RANSOM BROWN	26294 C	A	61-296-7920-001-700-0000	RANSOM BROWN	228.32	228.32
458122	09/03/26	MSC21	SHAINA SIMMONS	26307 C	A	61-296-7920-022-801-0000	SHAINA SIMMONS	238.46	238.46
458123	09/03/26	MSC21	SHAINA SIMMONS	26306 C	A	61-296-7920-022-805-0000	SHAINA SIMMONS	136.83	136.83
458124	09/03/26	MSC21	VICTORIA HARRISON	26259 C	J	21-221-3220-099-000-3071	VICTORIA HARRISON	126.16	126.16
458125	09/09/26	10027	A PARTS WAREHOUSE	26427 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	37.75	37.75
458126	09/09/26	10094	AMERICAN ATHLETIX LLC	26374 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	416.67	
				26374 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	833.33	1,250.00
458127	09/09/26	10326	CINTAS CORPORATION #31	26429 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	233.89	
				26428 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	233.89	467.78
458128	09/09/26	10355	CONSUMERS ENERGY	26406 C	G	11-261-5510-003-000-0000	NATURAL GAS	25.94	
				26406 C	G	11-261-5510-013-000-0000	NATURAL GAS	123.62	
				26406 C	G	11-261-5510-014-000-0000	NATURAL GAS	238.31	
				26406 C	G	11-261-5510-015-000-0000	NATURAL GAS	793.59	
				26406 C	G	11-261-5510-018-000-0000	NATURAL GAS	1,887.92	
				26406 C	G	11-261-5510-020-000-0000	NATURAL GAS	1,847.61	
				26406 C	G	11-261-5510-022-000-0000	NATURAL GAS	2,448.54	
				26406 C	G	11-261-5510-052-000-0000	NATURAL GAS	126.56	
				26406 C	G	11-261-5510-060-000-0000	NATURAL GAS	105.98	
				26406 C	G	11-261-5510-070-000-0000	NATURAL GAS	126.81	7,724.88
458129	09/09/26	10638	GOODWILL INDUSTRIES OF	26371 C	F	21-212-3130-025-000-6711	FACILITATOR	7,525.74	7,525.74
458130	09/09/26	10727	SITEONE LANDSCAPE SUPPLY LLC	26349 C	G	11-261-5993-012-000-0000	MISC SUPPLIES - GROU	73.01	
				26348 C	G	11-261-5993-012-000-0000	MISC SUPPLIES - GROU	170.11	243.12
458131	09/09/26	11220	HURRICANE GRAPHICS	26419 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	442.00	442.00
458132	09/09/26	11305	SUCCESS BY DESIGN INC	26352 C	G	11-111-5110-014-000-0000	TEACHING SUPPLIES	1,005.94	1,005.94
458133	09/09/26	11508	DELTACOM INC	26381 C	G	11-111-6420-015-000-0000	NEW EQUIPMENT UNDER	1,002.84	1,002.84
458134	09/09/26	11938	EA GRAPHICS	26422 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	450.00	450.00
458135	09/09/26	12159	INTERNATIONAL BACCALAUREATE	26393 C	A	61-296-7920-022-606-0000	IB TESTING	124.00	124.00
458136	09/09/26	12373	MEDCO SUPPLY INC	26413 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	72.48	72.48
458137	09/09/26	12548	NOODLE TOOLS INC	26390 C	G	11-222-3450-022-000-0000	SOFTWARE LICENSES	459.00	459.00
458138	09/09/26	12606	OAKLAND SCHOOLS	26361 C	C	21-297-7410-099-000-9250	DUES & FEES	100.00	100.00
458139	09/09/26	12642	PAPER EXPRESS INC	26351 C	G	11-111-5110-014-000-0000	TEACHING SUPPLIES	1,416.00	1,416.00
458140	09/09/26	12785	ROCHESTER 100 INC	24959 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	714.00	714.00
458141	09/09/26	12813	SAFEWAY SHREDDING LLC	26354 C	G	11-241-4910-014-000-0000	OTHER PURCHASED SERV	54.95	54.95
458142	09/09/26	12937	STAPLES BUSINESS ADVANTAGE	26138 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	2,819.20	2,819.20
458143	09/09/26	13086	US GAMES (DIVISION OF BSN	26409 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	576.45	
				26424 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	1,940.60	

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				26425 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	4,035.50	
				26426 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	14,332.50	
				26404 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	2,925.84	
				26407 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	721.01	
				26403 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	261.45	24,793.35
458144	09/09/26	13106	VARSITY SPIRIT FASHIONS	26405 C	A	61-296-7920-022-814-0000	V POM PON	389.40	389.40
458145	09/09/26	13141	WEINGARTZ SUPPLY CO INC	26379 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	17.99	17.99
458146	09/09/26	20069	LOWERY CORP. DBA APPLIED	26358 C	G	11-111-4223-011-000-0000	PRINTER EXPENSE	640.93	
				26358 C	G	11-111-4223-012-000-0000	PRINTER EXPENSE	366.44	
				26358 C	G	11-111-4223-013-000-0000	PRINTER EXPENSE	77.65	
				26358 C	G	11-111-4223-014-000-0000	PRINTER EXPENSE	238.92	
				26358 C	G	11-111-4223-015-000-0000	PRINTER EXPENSE	190.10	
				26358 C	G	11-111-4223-018-000-0000	PRINTER EXPENSE	440.47	
				26360 C	G	11-112-4222-020-000-0000	COPIER EXPENSE	71.88	
				26358 C	G	11-112-4223-020-000-0000	PRINTER EXPENSE	429.36	
				26358 C	G	11-113-4223-022-000-0000	PRINTER EXPENSE	957.46	
				26358 C	G	11-113-4223-024-000-9411	PRINTER EXPENSE	9.10	
				26358 C	G	11-289-4223-001-000-0000	PRINTER EXPENSE	78.36	
				26358 C	G	11-311-4223-052-000-9551	PRINTER EXPENSE	112.87	3,613.54
458147	09/09/26	20801	STNJ LLC DBA SIGNORAMA NOVI	26355 C	S	41-261-4110-011-000-0000	BUILDING REPAIRS	786.85	
				26355 C	S	41-261-4110-012-000-0000	BUILDING REPAIRS	786.83	
				26355 C	S	41-261-4110-014-000-0000	BUILDING REPAIRS	1,186.85	
				26355 C	S	41-261-4110-015-000-0000	BUILDING REPAIRS	1,061.94	
				26355 C	S	41-261-4110-018-000-0000	BUILDING REPAIRS	1,061.94	
				26355 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	1,061.94	
				26355 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	2,224.44	
				26355 C	S	41-261-4110-023-000-0000	BUILDING REPAIRS	2,474.82	
				26355 C	S	41-261-4110-052-000-0000	BUILDING REPAIRS	1,224.35	11,869.96
458148	09/09/26	21104	ZEROEYES INC	25753 C	G	11-266-3190-099-000-0000	OTHER PROFESSIONAL S	103,291.00	103,291.00
458149	09/09/26	21200	C & G NEWSPAPERS	26376 C	J	21-282-3610-025-000-3311	PRINTING & BINDING	762.00	
				26378 C	J	21-282-3610-025-000-3311	PRINTING & BINDING	185.00	
				26375 C	J	21-282-3610-025-000-3311	PRINTING & BINDING	744.00	
				26377 C	J	21-282-3610-025-000-3311	PRINTING & BINDING	2,621.16	
				26373 C	J	21-282-3610-025-000-3311	PRINTING & BINDING	1,646.30	5,958.46
458150	09/09/26	21529	GREAT MINDS PBC	25620 C	J	21-111-5110-012-000-2941	TEACHING SUPPLIES	28,293.41	28,293.41
458151	09/09/26	21805	INFOSAFE SHREDDING-MI DBA	26389 C	G	11-241-4910-015-000-0000	OTHER PURCHASED SERV	60.00	60.00
458152	09/09/26	26778	NATIONAL TRAILS LLC-	26395 C	A	61-296-7920-022-629-0000	DANCE COMPANY	3,656.00	3,656.00
458153	09/09/26	27071	WAYNE MRDJENOVICH	26423 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	294.00	294.00

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458154	09/09/26	27110	THOMAS REUTERS - WEST	26402 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	1,772.40	1,772.40
458155	09/09/26	27137	TWO DIGITAL LLC	26415 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	500.00	500.00
458156	09/09/26	27247	VISION GRAPHICS LLC	26372 C	J	21-282-3610-025-000-2890	PRINTING & BINDING	11,738.90	
				26412 C	S	41-261-4110-001-000-0000	BUILDING REPAIRS	140.28	11,879.18
458157	09/09/26	27283	GOLD STAR EQUIPMENT INC	26353 C	C	21-297-4120-099-000-9251	EFB EQUIPMENT REPAIR	14,356.97	
					C	21-297-4120-099-000-9251	INV 00982485	(100.00)	14,256.97
458158	09/09/26	27310	CLARK HILL PLC	26410 C	P	41-456-3190-099-000-9046	OTHER PROFESSIONAL S	4,900.00	4,900.00
458159	09/09/26	27314	DELTA T GROUP DETROIT INC	26431 C	I	21-214-3130-099-021-9300	CONTRACTED SERVICES	1,273.81	
				26434 C	I	21-214-3130-099-021-9300	CONTRACTED SERVICES	1,397.12	
				26433 C	I	21-214-3130-099-021-9300	CONTRACTED SERVICES	1,190.62	
				26432 C	I	21-214-3130-099-021-9300	CONTRACTED SERVICES	1,397.12	5,258.67
458160	09/09/26	MSC21	JUSTIN LEE	26408 C	A	61-296-7920-022-810-0000	JUSTIN LEE	100.00	100.00
458161	09/09/26	MSC21	KAITLYN SCHOEPPNER	26411 C	A	61-296-7920-022-827-0000	KAITLYN SCHOEPPNER	144.14	144.14
458162	09/10/26	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
458163	09/10/26	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50
458164	09/10/26	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
458165	09/10/26	21739	TEAMSTERS LOCAL 214		G	12-451-0009-000-000-9451	Union Dues-18955 - See report	52.00	
					G	12-451-0009-000-000-9451	Union Dues-18141	58.00	
					G	12-451-0009-000-000-9451	Union Dues-14795	58.00	
					G	12-451-0009-000-000-9451	Union Dues-18734	52.00	
					G	12-451-0009-000-000-9451	Union Dues-17586	47.00	
					G	12-451-0009-000-000-9451	Union Dues-18236	58.00	
					G	12-451-0009-000-000-9451	Union Dues-17501	45.00	
					G	12-451-0009-000-000-9451	Union Dues-16230	54.00	
					G	12-451-0009-000-000-9451	Union Dues-18727	42.00	466.00
458166	09/16/26	10109	AMERICAN RED CROSS	26500 C	G	11-293-7410-022-000-0000	DUES & FEES	110.00	110.00
458167	09/16/26	10187	BAKER'S OF MILFORD	26570 C	A	61-296-7920-022-620-0000	CHOIR - HS	100.00	100.00
458168	09/16/26	10326	CINTAS CORPORATION #31	26496 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	233.89	
				26497 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	233.89	
				26490 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	233.89	701.67
458169	09/16/26	10779	SOUTH LYON HOTEL	26511 C	A	61-296-7920-022-809-0000	CROSS COUNTRY GIRLS	100.00	100.00
458170	09/16/26	11348	VISUAL SPORTS NETWORK	26524 C	A	61-296-7920-022-836-0000	FIELD HOCKEY	176.00	176.00
458171	09/16/26	11407	CHARTWELLS DINING SERVICES	26450 C	C	21-297-2315-099-000-9250	UNIFORM ALLOWANCE	525.74	
				26450 C	C	21-297-3150-099-000-9250	MANAGEMENT SERVICES-	344.32	
				26450 C	C	21-297-3151-099-000-9250	MANAGEMENT SERVICES-	29,784.79	
				26450 C	C	21-297-3190-099-000-9250	OTHER PROFESSIONAL S	34,519.88	
				26450 C	C	21-297-3210-099-000-9250	LOCAL MILEAGE	65.74	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				26450 C	C	21-297-3220-099-000-9250	CONFERENCES	796.65	
				26450 C	C	21-297-3410-099-000-9250	TELEPHONE	76.91	
				26450 C	C	21-297-3510-099-000-9250	ADVERTISING	717.14	
				26450 C	C	21-297-3610-099-000-9250	PRINTING & BINDING	18.31	
				26450 C	C	21-297-4120-099-000-9250	EQUIPMENT REPAIRS	1,749.76	
				26450 C	C	21-297-5610-099-000-9250	FOOD EXPENSE	50,530.92	
				26450 C	C	21-297-5640-099-000-9250	NON FOOD EXPENSE	6,279.20	
				26450 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	63.00	
				26450 C	C	21-297-5990-099-000-9250	MISC SUPPLIES	1,602.03	
				26450 C	C	21-297-5995-099-000-9250	MISC SUPPLIES - CLEA	1,433.07	128,507.46
458172	09/16/26	11508	DELTACOM INC	26494 C	G	11-271-4910-070-000-0000	OTHER PURCHASED SERV	504.00	
				26137 C	J	21-266-3450-001-000-9711	SOFTWARE LICENSES	8,566.66	9,070.66
458173	09/16/26	11565	JACKSON TRUCK SERVICE INC	26495 C	G	11-271-4130-070-000-0000	VEHICLE REPAIRS	346.14	346.14
458174	09/16/26	11759	SUTTON, MICHAEL T.	26476 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	1,492.00	1,492.00
458175	09/16/26	11931	EPN TRAVEL SERVICES	26540 C	A	61-296-7920-020-692-0000	COMBINED MUSIC	3,500.00	3,500.00
458176	09/16/26	11945	EVER KOLD REFRIGERATION	26442 C	C	21-297-4120-012-000-9250	EQUIPMENT REPAIRS	382.00	
				26441 C	C	21-297-4120-013-000-9250	EQUIPMENT REPAIRS	392.00	
				26446 C	C	21-297-4120-014-000-9250	EQUIPMENT REPAIRS	225.00	
				26440 C	C	21-297-4120-020-000-9250	EQUIPMENT REPAIRS	355.00	1,354.00
458177	09/16/26	12121	HOBART SERVICE	26447 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	837.31	837.31
458178	09/16/26	12211	JOHN'S SANITATION INC	26526 C	G	11-293-4220-022-000-0000	EQUIPMENT RENTALS	350.00	350.00
458179	09/16/26	12250	M-2 AUTO PARTS INC	26463 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	449.07	
				26499 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	137.92	586.99
458180	09/16/26	12373	MEDCO SUPPLY INC	26523 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	41.89	41.89
458181	09/16/26	12425	MESSA (MICHIGAN EDUCATION	26579 C	G	12-451-0006-000-000-9451	MESSA	614,301.82	614,301.82
458182	09/16/26	12472	MID-AMERICAN POMPON INC	26518 C	G	11-293-7410-022-000-0000	DUES & FEES	1,386.00	1,386.00
458183	09/16/26	12548	NOODLE TOOLS INC	26555 C	G	11-222-5310-020-000-0000	EDUCATIONAL MEDIA	459.00	459.00
458184	09/16/26	12569	CITY OF NOVI WATER & SEWER	26453 C	G	11-261-3830-015-000-0000	WATER & SEWAGE	1,791.00	
				26453 C	G	11-261-3830-020-000-0000	WATER & SEWAGE	2,499.70	
				26453 C	G	11-261-3830-023-000-0000	WATER & SEWAGE	1,091.20	5,381.90
458185	09/16/26	12644	PARADISE PARK	26539 C	A	61-296-7920-020-692-0000	COMBINED MUSIC	2,525.00	2,525.00
458186	09/16/26	12813	SAFEWAY SHREDDING LLC	26564 C	G	11-241-4910-013-000-0000	OTHER PURCHASED SERV	54.95	
				26556 C	G	11-241-4910-020-000-0000	OTHER PURCHASED SERV	54.95	
				26572 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	74.95	
				26454 C	G	11-261-4910-001-000-0000	OTHER PURCHASED SERV	74.95	
				26456 C	G	11-261-4910-009-000-0000	OTHER PURCHASED SERV	54.95	
				26455 C	G	11-261-4910-023-000-0000	OTHER PURCHASED SERV	54.95	369.70
458187	09/16/26	12877	SET SEG	26452 C	G	11-261-3910-060-000-0000	PROPERTY & GENERAL L	594.00	594.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
458188	09/16/26	13086	US GAMES (DIVISION OF BSN	26513 C	G	11-293-4120-022-000-0000	EQUIPMENT REPAIRS	219.99	219.99
458189	09/16/26	13125	WASTE MANAGEMENT OF	26464 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	123.28	
				26465 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	132.52	
				26464 C	R	21-261-3840-060-000-9200	TRASH DISPOSAL	41.09	
				26465 C	R	21-261-3840-060-000-9200	TRASH DISPOSAL	44.18	341.07
458190	09/16/26	16196	SENIOR ALL NIGHT PARTY	26567 C	A	61-296-7920-022-775-0000	REGISTRATION	270.00	270.00
458191	09/16/26	16565	NOVI EDUCATIONAL FOUNDATION	26568 C	A	61-296-7920-022-775-0000	REGISTRATION	290.00	290.00
458192	09/16/26	16566	MICHIGAN STUMP REMOVAL INC	26473 C	S	41-261-4110-023-000-0000	BUILDING REPAIRS	500.00	500.00
458193	09/16/26	16628	PLYMOUTH CANTON COMMUNITY	26506 C	G	11-293-7410-022-000-0000	DUES & FEES	100.00	100.00
458194	09/16/26	17467	TUMBLE BUNNIES GYMNASTICS	26508 C	A	61-296-7920-022-805-0000	CHEER	2,386.19	2,386.19
458195	09/16/26	18581	NORTHVILLE PUBLIC SCHOOLS	26569 C	G	11-113-7410-022-000-0000	DUES & FEES - TEACHE	1,000.00	1,000.00
458196	09/16/26	18721	STITCH & SCRIBE INC.	26516 C	A	61-296-7920-022-805-0000	CHEER	425.00	425.00
458197	09/16/26	19541	IMPACT SPORTS PERFORMANCE	26501 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	4,170.00	
				26502 C	A	61-296-7920-020-810-0000	MS FOOTBALL	1,440.00	5,610.00
458198	09/16/26	20069	LOWERY CORP. DBA APPLIED	26448 C	G	11-111-4222-011-000-0000	COPIER EXPENSE	432.52	
				26448 C	G	11-111-4222-012-000-0000	COPIER EXPENSE	282.38	
				26448 C	G	11-111-4222-013-000-0000	COPIER EXPENSE	317.81	
				26448 C	G	11-111-4222-014-000-0000	COPIER EXPENSE	383.06	
				26448 C	G	11-111-4222-015-000-0000	COPIER EXPENSE	307.93	
				26448 C	G	11-111-4222-018-000-0000	COPIER EXPENSE	760.32	
				26448 C	G	11-112-4222-020-000-0000	COPIER EXPENSE	764.62	
				26448 C	G	11-113-4222-022-000-0000	COPIER EXPENSE	1,418.36	
				26448 C	G	11-113-4222-024-000-9411	COPIER EXPENSE	80.62	
				26448 C	G	11-261-4222-060-000-0000	COPIER EXPENSE	2.72	
				26448 C	G	11-271-4222-070-000-0000	COPIER EXPENSE	5.35	
				26448 C	G	11-289-4222-001-000-0000	COPIER EXPENSE	264.06	
				26448 C	G	11-293-4222-022-000-0000	COPIER EXPENSE	24.04	
				26448 C	G	11-311-4222-052-000-9551	COPIER EXPENSE	91.03	5,134.82
458199	09/16/26	20121	CONSTELLATION NEWENERGY INC	26451 C	G	11-261-5510-001-000-0000	NATURAL GAS	0.07	
				26451 C	G	11-261-5510-003-000-0000	NATURAL GAS	3.44	
				26451 C	G	11-261-5510-011-000-0000	NATURAL GAS	219.31	
				26451 C	G	11-261-5510-012-000-0000	NATURAL GAS	675.43	
				26451 C	G	11-261-5510-013-000-0000	NATURAL GAS	26.96	
				26451 C	G	11-261-5510-014-000-0000	NATURAL GAS	191.85	
				26451 C	G	11-261-5510-015-000-0000	NATURAL GAS	1,002.15	
				26451 C	G	11-261-5510-018-000-0000	NATURAL GAS	904.74	
				26451 C	G	11-261-5510-020-000-0000	NATURAL GAS	998.84	
				26451 C	G	11-261-5510-022-000-0000	NATURAL GAS	1,823.70	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				26451 C	G	11-261-5510-023-000-0000	NATURAL GAS	101.14	
				26451 C	G	11-261-5510-052-000-0000	NATURAL GAS	30.28	
				26451 C	G	11-261-5510-060-000-0000	NATURAL GAS	359.19	
				26451 C	G	11-261-5510-070-000-0000	NATURAL GAS	30.26	6,367.36
458200	09/16/26	20236	MIDWEST MOTOR SUPPLY CO INC	26498 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	425.35	425.35
458201	09/16/26	20279	MEI TOTAL ELEVATOR SOLUTIONS	26468 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	1,039.12	
				26472 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	702.00	
				26474 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	11,811.52	
				26475 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	17,717.29	31,269.93
458202	09/16/26	20770	CUMMINS SALES AND SERVICE	26493 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	31.66	
				26492 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,833.61	1,865.27
458203	09/16/26	20855	PERFORMANCE SPORTS TURF LLC	26477 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	498.75	
				26477 C	R	21-261-4110-060-000-9200	BUILDING REPAIRS	166.25	665.00
458204	09/16/26	20907	MICHIGAN CUSTOM APPAREL LLC	26517 C	A	61-296-7920-022-814-0000	V POM PON	600.00	
				26519 C	A	61-296-7920-022-814-0000	V POM PON	25.00	625.00
458205	09/16/26	21174	IMPERIAL BAG & PAPER CO LLC	26139 C	G	11-261-5991-011-000-0000	MISC SUPPLIES - CUST	360.13	
				26142 C	G	11-261-5991-014-000-0000	MISC SUPPLIES - CUST	704.45	
				26146 C	G	11-261-5991-015-000-0000	MISC SUPPLIES - CUST	670.22	
				26145 C	G	11-261-5991-018-000-0000	MISC SUPPLIES - CUST	55.73	
				26140 C	G	11-261-5991-020-000-0000	MISC SUPPLIES - CUST	1,143.38	2,933.91
458206	09/16/26	21475	BLACKWELL, CURTIS	26509 C	A	61-296-7920-022-828-0000	WRESTLING	997.50	997.50
458207	09/16/26	26778	NATIONAL TRAILS LLC-	26571 C	A	61-296-7920-022-690-0000	HOSA	3,348.00	3,348.00
458208	09/16/26	26794	PANORAMA EDUCATION INC	26462 C	G	11-221-3120-001-000-9611	FACILITATOR	29,467.42	29,467.42
458209	09/16/26	27001	1SOURCE: VISION GRAPHICS	26443 C	C	21-297-3510-099-000-9250	ADVERTISING	245.00	
				26444 C	C	21-297-3510-099-000-9250	ADVERTISING	150.00	395.00
458210	09/16/26	27138	DAIOHS USA INC	26566 C	G	11-232-7910-001-000-0000	MISC EXPENSE	74.95	74.95
458211	09/16/26	27352	KS MULLINS LLC	26590 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	198.32	198.32
458212	09/16/26	MSC21	ALLISON ANGUS	26478 C	G	11-118-5110-052-000-9551	ALLISON ANGUS	82.91	82.91
458213	09/16/26	MSC21	ALYSSA MICHALAK	26487 C	J	21-118-3210-051-000-3400	ALYSSA MICHALAK	59.58	59.58
458214	09/16/26	MSC21	CHLOE RUELLE	26528 C	G	11-111-5111-014-000-0000	CHLOE RUELLE	127.17	127.17
458215	09/16/26	MSC21	DON KOWALSKE	26504 C	A	61-296-7920-020-810-0000	DON KOWALSKE	46.99	46.99
458216	09/16/26	MSC21	ERIN LATHAM	26561 C	G	11-111-5111-013-000-0000	ERIN LATHAM	22.08	22.08
458217	09/16/26	MSC21	KIMBERLY BELANGER	26485 C	J	21-118-3210-051-000-3400	KIMBERLY BELANGER	48.87	48.87
458218	09/16/26	MSC21	KODI QIN	26512 C	A	61-296-7920-022-809-0000	KODI QIN	164.00	164.00
458219	09/16/26	MSC21	KYLA SINGER	26486 C	J	21-118-3210-051-000-3400	KYLA SINGER	59.78	59.78
458220	09/16/26	MSC21	LEANNE WINKLER	26545 C	G	11-112-5117-020-000-0000	LEANNE WINKLER	245.55	245.55
458221	09/16/26	MSC21	LILIYA KETS	26503 C	A	61-296-7920-020-810-0000	LILIYA KETS	68.97	68.97
458222	09/16/26	MSC21	LOCAL MILEAGE	26460 C	I	21-122-3210-052-191-9300	LOCAL MILEAGE	93.78	93.78

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
458223	09/16/26	MSC21	MINA ADAMS	26505 C	A	61-296-7920-020-810-0000	MINA ADAMS	236.39	236.39
458224	09/16/26	MSC21	RYEONGSIL PARK	26525 C	G	10-173-0000-000-000-0000	RYEONGSIL PARK	200.00	200.00
458225	09/16/26	MSC21	TERESA HARDY	26558 C	J	21-221-3220-099-000-3071	TERESA HARDY	187.57	187.57
458226	09/23/26	06138	DIGITAL AGE TECHNOLOGIES INC	26676 C	G	11-232-4910-001-000-0000	OTHER PURCHASED SERV	351.00	351.00
458227	09/23/26	10027	A PARTS WAREHOUSE	26689 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	598.46	598.46
458228	09/23/26	10165	AT&T MOBILITY	26651 C	G	11-261-3410-060-000-0000	TELEPHONE	1,632.73	
				26652 C	G	11-261-3410-060-000-0000	TELEPHONE	1,632.74	3,265.47
458229	09/23/26	10362	CORRIGAN ENTERPRISES	26693 C	G	11-261-5710-060-000-0000	FUEL	6,713.47	
				26687 C	G	11-271-5710-070-000-0000	FUEL	5,214.01	
				26688 C	G	11-271-5710-070-000-0000	FUEL	6,012.18	17,939.66
458230	09/23/26	10525	FLEETPRIDE INC	26619 C	G	11-271-4130-070-000-0000	VEHICLE REPAIRS	195.98	195.98
458231	09/23/26	10610	ROBERT BROOKE & ASSOCIATES	26640 C	S	41-261-4110-018-000-0000	BUILDING REPAIRS	111.62	
				26640 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	94.61	206.23
458232	09/23/26	10954	ADN ADMINISTRATORS INC	26635 C	G	12-451-0001-000-000-9451	DENTAL	3,811.50	3,811.50
458233	09/23/26	11348	VISUAL SPORTS NETWORK	26824 C	A	61-296-7920-022-821-0000	SWIM & DIVE GIRLS	616.00	616.00
458234	09/23/26	11509	VS AMERICA INC	25441 C	I	21-122-5990-018-194-9300	MISC SUPPLIES	280.50	280.50
458235	09/23/26	11695	HAROLD'S FRAME SHOP INC	26618 C	G	11-271-4910-070-000-0000	OTHER PURCHASED SERV	405.00	405.00
458236	09/23/26	11945	EVER KOLD REFRIGERATION	26685 C	C	21-297-3190-099-000-9255	LIBRARY CAFE SERVICE	353.00	
				26684 C	C	21-297-3190-099-000-9255	LIBRARY CAFE SERVICE	210.00	563.00
458237	09/23/26	12127	HOLLAND BUS COMPANY	26695 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	697.64	
				26665 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	677.79	
					G	11-271-5730-070-000-0000	CM AGAINST INVOICE 226369	(677.79)	
					G	11-271-5730-070-000-0000	CM AGIANST INV# 225869	(330.42)	
					G	11-271-5730-070-000-0000	CM AGIANST INVOICE 225869	(347.46)	
				26763 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	347.46	367.22
458238	09/23/26	12152	HURON CLINTON METROPOLITAN	26636 C	G	11-293-7410-022-000-0000	DUES & FEES	300.00	300.00
458239	09/23/26	12216	JOSTENS INC	26777 C	A	61-296-7920-022-775-0000	REGISTRATION	1,200.74	1,200.74
458240	09/23/26	12226	MT LIBRARY SERVICES LLC	26816 C	G	11-222-5310-020-000-0000	EDUCATIONAL MEDIA	1,170.00	1,170.00
458241	09/23/26	12250	M-2 AUTO PARTS INC	26642 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	48.60	
				26639 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	302.19	
					G	11-261-5730-060-000-0000	CREDIT MEMO	(8.16)	
				26641 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	77.76	
				26638 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	79.85	500.24
458242	09/23/26	12276	LAWSON PRODUCTS INC	26616 C	G	11-271-5980-070-000-0000	MISC HARDWARE & TOOL	330.45	
				26617 C	G	11-271-5980-070-000-0000	MISC HARDWARE & TOOL	94.70	425.15
458243	09/23/26	12299	LINKS OF NOVI	26820 C	A	61-296-7920-022-816-0000	SOCCER BOYS	1,000.00	1,000.00
458244	09/23/26	12405	MICHIGAN ASSOCIATION SCHOOL	26804 C	G	11-232-3220-001-000-0000	CONFERENCES	600.00	600.00
458245	09/23/26	12408	MICHIGAN ASSOCIATION OF	26633 C	G	11-231-3220-001-000-0000	CONFERENCES	590.00	

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				26632 C	G	11-231-3220-001-000-0000	CONFERENCES	250.00	840.00
458246	09/23/26	12606	OAKLAND SCHOOLS	26677 C	F	21-221-3220-099-000-7641	CONFERENCES JULY - S	1,650.00	
				26697 C	I	21-226-3610-001-081-9300	PRINTING & BINDING	63.97	1,713.97
458247	09/23/26	12642	PAPER EXPRESS INC	26613 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	1,416.00	1,416.00
458248	09/23/26	12736	ASCENSION PROVIDENCE	26680 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	333.00	
				26679 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	100.00	
				26678 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	666.00	1,099.00
458249	09/23/26	12813	SAFEWAY SHREDDING LLC	26760 C	G	11-241-4910-018-000-0000	OTHER PURCHASED SERV	54.95	
				26779 C	G	11-241-4910-018-000-0000	OTHER PURCHASED SERV	93.95	
				26788 C	G	11-241-4910-020-000-0000	OTHER PURCHASED SERV	54.95	
				26794 C	I	21-241-4910-004-194-9300	OTHER PURCHASED SERV	54.95	258.80
458250	09/23/26	12816	SALINE AREA SCHOOLS	26809 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	220.00	220.00
458251	09/23/26	12836	SECURE DOOR LLC	26673 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	720.00	720.00
458252	09/23/26	12877	SET SEG	26699 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	3,083.45	
				26699 C	G	12-451-0003-000-000-9451	LIFE & AD&D	15,266.69	
				26699 C	G	12-451-0004-000-000-9451	LTD	5,963.13	24,313.27
458253	09/23/26	13110	VESCO OIL CORPORATION	26775 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	349.00	
				26656 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	143.75	492.75
458254	09/23/26	13125	WASTE MANAGEMENT OF	26767 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	233.54	233.54
458255	09/23/26	13141	WEINGARTZ SUPPLY CO INC	26662 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	589.98	
				26663 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	143.96	733.94
458256	09/23/26	13664	NORTHVILLE STITCHING POST LLC	26802 C	G	11-113-5990-022-000-9611	MISC SUPPLIES -TEACH	755.00	755.00
458257	09/23/26	15246	PETTY CASH-KATY DINKELMANN	26653 C	G	12-102-0000-000-000-0000	PETTY CASH	150.00	150.00
458258	09/23/26	18136	DEXTER COMMUNITY SCHOOLS	26821 C	G	11-293-7410-022-000-0000	DUES & FEES	450.00	450.00
458259	09/23/26	18161	BEGONIA BROTHERS	26646 C	S	41-261-4110-015-000-0000	BUILDING REPAIRS	7,762.62	7,762.62
458260	09/23/26	18603	BENZ MICROSCOPE OPTICS	26654 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	616.75	616.75
458261	09/23/26	19533	BERGERON BACKFLOW SERVICES	26670 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	815.00	
				26671 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	1,335.00	2,150.00
458262	09/23/26	20360	CLEAR RATE COMMUNICATINS INC	26686 C	G	11-225-3410-001-000-0000	TELEPHONE	931.27	931.27
458263	09/23/26	20368	EVERYDAY SPEECH LLC	26599 C	I	21-216-3450-099-041-9300	SOFTWARE LICENSES	4,438.26	4,438.26
458264	09/23/26	20855	PERFORMANCE SPORTS TURF LLC	26648 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	768.75	
				26648 C	R	21-261-4110-060-000-9200	BUILDING REPAIRS	256.25	1,025.00
458265	09/23/26	20907	MICHIGAN CUSTOM APPAREL LLC	26818 C	A	61-296-7920-022-814-0000	V POM PON	537.00	537.00
458266	09/23/26	27035	OREILLY AUTO ENTERPRICES LLC	26615 C	G	11-271-5990-070-000-0000	MISC SUPPLIES	47.97	47.97
458267	09/23/26	27127	DIXSON OUTDOOR EQUIPMENT	26664 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	30.37	30.37
458268	09/23/26	27204	WESTERN MICHIGAN UNIVERSITY	26661 C	J	21-221-3190-099-000-2480	OTHER PROFESSIONAL S	13,888.64	13,888.64
458269	09/23/26	27249	SHAW INTEGRATED & TURF	27556 C	P	41-456-6225-022-000-9046	BUILDING IMPROVEMENT	664,340.00	664,340.00
458270	09/23/26	27255	KIMBERLY REYNOLDS	26782 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL - HS	3,100.00	3,100.00

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458271	09/23/26	27314	DELTA T GROUP DETROIT INC	26675 C	I	21-214-3130-099-021-9300	CONTRACTED SERVICES	1,316.16	1,316.16
458272	09/23/26	27338	SAMCO SALES AND SERVICE INC	26624 C	C	21-297-4120-018-000-9250	EQUIPMENT REPAIRS	715.00	
				26624 C	C	21-297-5990-099-000-9250	MISC SUPPLIES	443.07	1,158.07
458273	09/23/26	27354	ALINEA PRODUCTIONS LLC	26798 C	A	61-296-7920-022-629-0000	DANCE COMPANY	500.00	500.00
458274	09/23/26	27355	ISAIAH HAWKINS	26796 C	G	11-113-5116-022-000-9122	TEACHING SUPPLIES -	450.00	450.00
458275	09/23/26	27358	LARAMIE ENTERPRISES INC	26666 C	G	11-261-4220-060-000-0000	EQUIPMENT RENTALS	1,794.00	1,794.00
458276	09/23/26	MSC21	AMANDA SLOAN	26787 C	G	11-111-5110-018-000-0000	AMANDA SLOAN	61.87	61.87
458277	09/23/26	MSC21	ASHLEIGH BURRY	26784 C	G	11-111-5110-018-000-0000	ASHLEIGH BURRY	72.75	72.75
458278	09/23/26	MSC21	AUDRY MOISEFF	26701 C	A	61-296-7920-001-700-0000	AUDRY MOISEFF	67.50	67.50
458279	09/23/26	MSC21	BRENT POHLONSKI	26611 C	A	61-296-7920-022-821-0000	BRENT POHLONSKI	98.64	98.64
458280	09/23/26	MSC21	BRENT POHLONSKI	26612 C	A	61-296-7920-022-820-0000	BRENT POHLONSKI	82.74	82.74
458281	09/23/26	MSC21	GRACE BRYNE	26772 C	G	11-111-5110-018-000-0000	GRACE BRYNE	120.50	120.50
458282	09/23/26	MSC21	JAMIE CHRISTEN	26790 C	G	11-111-5110-018-000-0000	JAMIE CHRISTEN	56.75	56.75
458283	09/23/26	MSC21	JENNIFER KERBRAT	26722 C	J	21-221-3220-022-000-9349	JENNIFER KERBRAT	32.59	32.59
458284	09/23/26	MSC21	JOSEPH HASKILL	26614 C	G	11-241-4910-012-000-0000	JOSEPH HASKILL	102.27	102.27
458285	09/23/26	MSC21	KEN STARK	26823 C	A	61-296-7920-022-821-0000	KEN STARK	450.00	450.00
458286	09/23/26	MSC21	LAURA MULLINS	26622 C	J	21-118-3210-051-000-3400	LAURA MULLINS	41.34	41.34
458287	09/23/26	MSC21	LEANN WINKLER	26770 C	G	11-112-5117-020-000-0000	LEANN WINKLER	124.95	124.95
458288	09/23/26	MSC21	LINDSEY WESTRA	26803 C	G	11-111-5110-018-000-0000	LINDSEY WESTRA	66.94	66.94
458289	09/23/26	MSC21	MARILYN ROSE	26799 C	G	11-111-5110-018-000-9122	MARILYN ROSE	71.58	71.58
458290	09/23/26	MSC21	MEENA ANSARI	26783 C	A	61-296-7920-022-606-0000	MEENA ANSARI	126.00	126.00
458291	09/23/26	MSC21	MICHAELA WHEELER	26625 C	J	21-118-3210-051-000-3400	MICHAELA WHEELER	30.51	30.51
458292	09/23/26	MSC21	OWEN BAHA ONDER	26631 C	C	22-471-0000-000-000-9250	OWEN BAHA ONDER	18.50	18.50
458293	09/23/26	MSC21	REBEKAH FERGUSON	26801 C	G	11-111-5116-018-000-0000	REBEKAH FERGUSON	29.00	29.00
458294	09/23/26	MSC21	RICARDO YONAMINE	26623 C	C	22-471-0000-000-000-9250	RICARDO YONAMINE	100.00	100.00
458295	09/23/26	MSC21	SHANNON HADLEY	26771 C	A	61-296-7920-022-614-0000	SHANNON HADLEY	73.15	73.15
458296	09/25/26	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
458297	09/25/26	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50
458298	09/25/26	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
458299	09/25/26	27361	MEA		G	12-451-0009-000-000-9451	Union Dues-16688 - See report	44.80	
					G	12-451-0009-000-000-9451	Union Dues-19044	38.92	
					G	12-451-0009-000-000-9451	Union Dues-18882	46.12	
					G	12-451-0009-000-000-9451	Union Dues-18771	36.48	
					G	12-451-0009-000-000-9451	Union Dues-18883	44.80	
					G	12-451-0009-000-000-9451	Union Dues-16687	44.80	
					G	12-451-0009-000-000-9451	Union Dues-17777	44.28	
					G	12-451-0009-000-000-9451	Union Dues-17950	38.24	

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					G	12-451-0009-000-000-9451	Union Dues-17909	36.22	374.66
458300	09/30/26	06068	TMP ARCHITECTURE INC	26869 C	P	41-456-3190-099-000-9046	OTHER PROFESSIONAL S	153,912.00	153,912.00
458301	09/30/26	06132	INTEGRATED DESIGN SOLUTIONS	26868 C	P	41-456-3190-099-000-9046	OTHER PROFESSIONAL S	20,742.45	20,742.45
458302	09/30/26	10109	AMERICAN RED CROSS	26899 C	J	21-221-3220-051-000-3400	CONFERENCES	65.00	
				26898 C	J	21-221-3220-051-000-3400	CONFERENCES	10.00	75.00
458303	09/30/26	10144	ARCH ENVIRONMENTAL GROUP	26834 C	G	11-261-4910-070-000-0000	OTHER PURCHASED SERV	497.30	
				26955 C	G	11-261-4911-060-000-0000	STORMWATER PERMIT	956.75	1,454.05
458304	09/30/26	10326	CINTAS CORPORATION #31	26841 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	233.89	233.89
458305	09/30/26	10362	CORRIGAN ENTERPRISES	26996 C	G	11-261-5710-060-000-0000	FUEL	7,493.27	
				26855 C	G	11-271-5710-070-000-0000	FUEL	2,653.72	10,146.99
458306	09/30/26	10610	ROBERT BROOKE & ASSOCIATES	26994 C	G	11-261-5992-013-000-0000	MISC SUPPLIES - MAIN	6.48	
				26831 C	S	41-261-4110-011-000-0000	BUILDING REPAIRS	42.37	
				26831 C	S	41-261-4110-018-000-0000	BUILDING REPAIRS	130.58	
				26831 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	131.90	311.33
458307	09/30/26	11558	DTE ENERGY	27000 C	G	11-261-5520-001-000-0000	ELECTRICITY	149.67	
				27000 C	G	11-261-5520-003-000-0000	ELECTRICITY	1,757.18	
				27000 C	G	11-261-5520-011-000-0000	ELECTRICITY	3,488.49	
				27000 C	G	11-261-5520-012-000-0000	ELECTRICITY	3,311.42	
				27000 C	G	11-261-5520-013-000-0000	ELECTRICITY	3,464.82	
				27000 C	G	11-261-5520-014-000-0000	ELECTRICITY	3,840.47	
				27000 C	G	11-261-5520-015-000-0000	ELECTRICITY	4,844.89	
				27000 C	G	11-261-5520-018-000-0000	ELECTRICITY	10,013.33	
				27000 C	G	11-261-5520-052-000-0000	ELECTRICITY	8,723.53	
				27000 C	G	11-261-5520-070-000-0000	ELECTRICITY	743.41	40,337.21
458308	09/30/26	11565	JACKSON TRUCK SERVICE INC	26901 C	G	11-271-4130-070-000-0000	VEHICLE REPAIRS	738.32	
				26900 C	G	11-271-4130-070-000-0000	VEHICLE REPAIRS	595.20	1,333.52
458309	09/30/26	12127	HOLLAND BUS COMPANY	26839 C	G	11-271-4130-070-000-0000	VEHICLE REPAIRS	302.13	
				26857 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	202.86	
				26860 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	276.75	
				26859 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	185.23	
				26865 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	427.29	
				26863 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	495.02	
				26861 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	114.90	
				26862 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	457.88	
				26864 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	560.00	
				26858 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	140.92	
					G	11-271-5730-070-000-0000	REMAINDER OF CM BALANCE	(493.58)	
					G	11-271-5730-070-000-0000	CM FOR WARANTY CREDIT	(67.94)	2,601.46

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458310	09/30/26	12138	HOWELL HIGH SCHOOL	26950 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	710.00	
				26951 C	G	11-293-7410-022-000-0000	DUES & FEES	100.00	
				26952 C	G	11-293-7410-022-000-0000	DUES & FEES	175.00	985.00
458311	09/30/26	12211	JOHN'S SANITATION INC	26944 C	G	11-293-4220-022-000-0000	EQUIPMENT RENTALS	315.00	315.00
458312	09/30/26	12250	M-2 AUTO PARTS INC	26837 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	40.65	40.65
458313	09/30/26	12534	NEFF MOTIVATION INC	26947 C	G	11-293-5999-022-000-0000	MISC SUPPLIES - GRAD	395.90	395.90
458314	09/30/26	12606	OAKLAND SCHOOLS	26906 C	G	11-221-7410-001-000-9611	DUES & FEES	250.00	250.00
458315	09/30/26	12836	SECURE DOOR LLC	26853 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	3,598.00	3,598.00
458316	09/30/26	12854	SCHOOL SPECIALITY LLC	26953 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	236.40	236.40
458317	09/30/26	12892	SIGMA	26833 C	G	11-111-5113-018-000-0000	TEACHING SUPPLIES -	75.00	75.00
458318	09/30/26	12969	SUNBELT RENTALS INC	26931 C	P	41-456-6225-022-000-9046	BUILDING IMPROVEMENT	1,022.20	1,022.20
458319	09/30/26	13038	TRANE U.S. INC	26835 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	1,344.00	1,344.00
458320	09/30/26	13086	US GAMES (DIVISION OF BSN	26939 C	A	61-296-7920-022-810-0000	FOOTBALL	4,176.90	
				26936 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	198.00	4,374.90
458321	09/30/26	13096	MATHESON TRI-GAS INC	26993 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	4,623.33	4,623.33
458322	09/30/26	13118	WAGEWORKS INC	26874 C	G	11-283-3190-001-000-0000	OTHER PROFESSIONAL S	864.96	864.96
458323	09/30/26	13134	WAYNE RESA	26933 C	G	11-284-3450-099-000-0000	SOFTWARE LICENSES	103,449.67	
				26972 C	G	11-284-3450-099-000-0000	SOFTWARE LICENSES	62,215.94	165,665.61
458324	09/30/26	13141	WEINGARTZ SUPPLY CO INC	26892 C	G	11-261-4130-060-000-0000	VEHICLE REPAIRS	1,518.66	
				26958 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	39.99	1,558.65
458325	09/30/26	13238	HAYES, PATRICIA	26948 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	50.00	
				26949 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	250.00	300.00
458326	09/30/26	15252	PETTY CASH-NICOLE CARTER OR	26992 C	G	12-102-0000-000-000-0000	PETTY CASH	500.00	500.00
458327	09/30/26	18820	ENVIRO-CLEAN SERVICES INC	26978 C	G	11-261-4116-060-000-0000	ENVIRO-CLEAN	2,947.91	2,947.91
458328	09/30/26	20069	LOWERY CORP. DBA APPLIED	26977 C	G	11-111-4222-013-000-0000	COPIER EXPENSE	241.65	241.65
458329	09/30/26	20236	MIDWEST MOTOR SUPPLY CO INC	26840 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	210.13	210.13
458330	09/30/26	20279	MEI TOTAL ELEVATOR SOLUTIONS	26890 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	7,783.42	7,783.42
458331	09/30/26	20770	CUMMINS SALES AND SERVICE	26854 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	96.62	96.62
458332	09/30/26	21069	INTEGRITY AUTOMATIC DOOR LLC	26893 C	S	41-261-4110-015-000-0000	BUILDING REPAIRS	19,252.00	19,252.00
458333	09/30/26	21174	IMPERIAL BAG & PAPER CO LLC	26143 C	G	11-261-5991-052-000-0000	MISC SUPPLIES - CUST	758.04	
				26606 C	G	11-261-5991-060-000-0000	MISC SUPPLIES - CUST	1,195.85	1,953.89
458334	09/30/26	21200	C & G NEWSPAPERS	26876 C	J	21-282-3510-025-000-3311	ADVERTISING	1,748.00	
				26875 C	J	21-282-3510-025-000-3311	ADVERTISING	2,082.63	3,830.63
458335	09/30/26	27003	HALLE BANSALE	26995 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	300.00	300.00
458336	09/30/26	27091	LAW OFFICES OF DENNIS	26998 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	169.68	169.68
458337	09/30/26	27121	JOES TRAILER MANUFACTURING	25829 C	P	41-456-6225-022-000-9046	BUILDING IMPROVEMENT	15,278.78	15,278.78
458338	09/30/26	27145	PRIORITY WASTE LLC	26889 C	G	11-241-4910-018-000-0000	OTHER PURCHASED SERV	26.93	26.93
458339	09/30/26	27314	DELTA T GROUP DETROIT INC	26909 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	2,103.35	2,103.35

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458340	09/30/26	27335	NOVI ROBOTICS FOUNDATION	26891 C	A	61-296-7920-099-900-0000	NOVI ROBOTICS PASS T	17,387.50	17,387.50
458341	09/30/26	27357	IST OHIO INC	26601 C	J	21-127-3450-022-510-3440	SOFTWARE LICENSES -	5,000.00	5,000.00
458342	09/30/26	MSC21	ANDREA ALSPAUGH	26888 C	G	11-111-5110-018-000-0000	ANDREA ALSPAUGH	54.17	54.17
458343	09/30/26	MSC21	ANNE DEHNE	26908 C	G	11-111-5113-018-000-9122	ANNE DEHNE	95.49	95.49
458344	09/30/26	MSC21	GARRETT ZUK	26935 C	A	61-296-7920-022-809-0000	GARRETT ZUK	126.33	126.33
458345	09/30/26	MSC21	GARRETT ZUK	26877 C	A	61-296-7920-022-809-0000	GARRETT ZUK	104.14	104.14
458346	09/30/26	MSC21	HANNAH FEDOLAK	26959 C	I	21-219-3210-022-074-9300	HANNAH FEDOLAK	12.84	12.84
458347	09/30/26	MSC21	JENNA GRUNDSTROM	26973 C	I	21-218-3210-022-063-9300	JENNA GRUNDSTROM	7.34	7.34
458348	09/30/26	MSC21	JENNIFER LESSWAY	26887 C	G	11-111-5110-018-000-0000	JENNIFER LESSWAY	173.47	173.47
458349	09/30/26	MSC21	KARA RODRIGUEZ	26886 C	G	11-111-5110-018-000-0000	KARA RODRIGUEZ	102.52	102.52
458350	09/30/26	MSC21	KRISTEN COLLINS	26985 C	I	21-219-3210-022-074-9300	KRISTEN COLLINS	14.54	14.54
458351	09/30/26	MSC21	LAURA PENNYCUFF	26905 C	G	11-111-5113-018-000-9122	LAURA PENNYCUFF	313.70	313.70
458352	09/30/26	MSC21	MCKENNA COURY	26961 C	J	21-118-3210-051-000-3400	MCKENNA COURY	43.92	43.92
458353	09/30/26	MSC21	MELANIE RUTKOWSKI	26960 C	G	11-221-3220-001-000-9611	MELANIE RUTKOWSKI	265.60	265.60
458354	09/30/26	MSC21	MYUNGYHEE CHOI	26934 C	G	10-173-0000-000-000-0000	MYUNGYHEE CHOI	200.00	200.00
458355	09/30/26	MSC21	NICK LETARTE	26897 C	G	11-282-3450-001-000-0000	NICK LETARTE	479.88	479.88
458356	09/30/26	MSC21	OLIVIA HEWITT	26971 C	I	21-122-5110-022-194-9300	OLIVIA HEWITT	19.63	19.63
458357	09/30/26	MSC21	SHEILA AEBEL	26980 C	A	61-296-7920-022-679-0000	SHEILA AEBEL	129.13	129.13
458358	09/30/26	MSC21	SOMY ZAMANI	26945 C	G	10-173-0000-000-000-0000	SOMY ZAMANI	200.00	200.00
458359	09/30/26	MSC21	STEPHEN ERNSTER	26885 C	G	11-111-5110-018-000-0000	STEPHEN ERNSTER	36.35	36.35
458360	09/30/26	MSC21	ZACHARY MARTINEZ	26956 C	G	11-221-3210-001-000-9611	ZACHARY MARTINEZ	59.42	59.42
							Sub Total:	**$2,801,041.68**	
ACH CHECKS									
A00948	09/03/26	10469	ADVANCED LIGHTING AND SOUND	26275 C	G	11-225-4120-001-000-0000	EQUIPMENT REPAIRS	142.50	142.50
A00949	09/03/26	10915	LOGISTICS INC DBA RELIABLE	26327 C	G	11-261-3430-060-000-0000	POSTAGE	371.52	371.52
A00950	09/03/26	11125	FIRE SYSTEMS OF MICHIGAN INC	26333 C	G	11-261-4120-009-000-0000	EQUIPMENT REPAIRS	2,769.30	2,769.30
A00951	09/03/26	11392	ENVIRO-CLEAN SERVICES INC	26309 C	G	11-261-4116-001-000-0000	ENVIRO-CLEAN	17,213.42	
				26309 C	G	11-261-4116-011-000-0000	ENVIRO-CLEAN	15,911.36	
				26309 C	G	11-261-4116-012-000-0000	ENVIRO-CLEAN	14,143.43	
				26309 C	G	11-261-4116-013-000-0000	ENVIRO-CLEAN	12,593.41	
				26309 C	G	11-261-4116-014-000-0000	ENVIRO-CLEAN	15,259.79	
				26309 C	G	11-261-4116-015-000-0000	ENVIRO-CLEAN	15,259.79	
				26309 C	G	11-261-4116-018-000-0000	ENVIRO-CLEAN	30,644.09	
				26309 C	G	11-261-4116-022-000-0000	ENVIRO-CLEAN	95,156.83	
				26309 C	G	11-261-4116-023-000-0000	ENVIRO-CLEAN	7,910.05	
				26309 C	G	11-261-4116-052-000-0000	ENVIRO-CLEAN	9,677.99	
				26309 C	G	11-261-4116-060-000-0000	ENVIRO-CLEAN	558.18	
				26309 C	G	11-261-4116-070-000-0000	ENVIRO-CLEAN	558.18	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				26309 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	5,603.45	
				26277 C	R	21-261-4116-060-000-9263	ENVIRO-CLEAN INSURAN	12,184.80	252,674.77
A00952	09/03/26	12346	MARSHALL MUSIC	25149 P	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	184.65	
				25149 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	280.00	
				25149 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	70.00	
				25149 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	30.00	
				25149 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	166.24	730.89
A00953	09/03/26	12977	PENCHURA LLC	27755 P	P	41-456-6225-013-000-9046	BUILDING IMPROVEMENT	257,521.00	
				27755 P	P	41-456-6225-014-000-9046	BUILDING IMPROVEMENT	584,472.00	
				27755 P	P	41-456-6225-052-000-9046	BUILDING IMPROVEMENT	185,567.80	1,027,560.80
A00954	09/03/26	18607	AMAZON CAPITAL SERVICES INC.	26340 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	95.53	
				26342 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	8.00	
				26271 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	6.64	
				26273 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	6.99	
				26345 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	69.81	
				26293 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	193.80	
				26274 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	324.27	
				26218 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	7.69	
				26343 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	15.69	
				26283 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	365.08	
				26344 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	12.34	
				26272 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	18.99	
				26320 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	63.63	
				26321 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	17.98	
				26319 C	G	11-113-5118-022-000-9122	TEACHING SUPPLIES -	37.81	
				26254 C	G	11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	85.96	
				26253 C	G	11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	194.97	
				26226 C	G	11-293-5910-022-000-0000	OFFICE SUPPLIES	121.64	
				26238 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	1,542.99	
				26295 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	47.49	
				26296 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	767.68	
				26287 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	35.96	
				26217 C	J	21-131-5110-025-000-3310	TEACHING SUPPLIES	30.98	
				26288 C	J	21-221-5110-099-000-3071	TEACHING SUPPLIES	40.59	
				26301 C	C	21-297-2315-099-000-9250	UNIFORM ALLOWANCE	30.58	
				26299 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	32.06	
				26302 C	C	21-297-5990-099-000-9255	MISC SUPPLIES - LIBR	17.08	
				26248 C	A	61-296-7920-001-700-0000	THERAPY DOG DONATION	154.04	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				26322 C	A	61-296-7920-022-690-0000	HOSA	64.95	
				26239 C	A	61-296-7920-022-808-0000	CROSS COUNTRY BOYS	120.02	4,531.24
A00955	09/03/26	20346	LAFORCE HOLDINGS INC	26325 C	S	41-261-4110-011-000-0000	BUILDING REPAIRS	2,660.00	
				26325 C	S	41-261-4110-012-000-0000	BUILDING REPAIRS	1,300.00	
				26325 C	S	41-261-4110-013-000-0000	BUILDING REPAIRS	700.00	
				26325 C	S	41-261-4110-015-000-0000	BUILDING REPAIRS	1,800.00	
				26325 C	S	41-261-4110-018-000-0000	BUILDING REPAIRS	2,070.00	
				26325 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	4,200.00	
				26325 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	6,500.00	
				26325 C	S	41-261-4110-052-000-0000	BUILDING REPAIRS	340.00	19,570.00
A00956	09/03/26	20382	ADVANCED TURF SOLUTIONS INC	26250 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	978.05	978.05
A00957	09/03/26	21089	TRANSFINDER CORPORATION	26219 C	G	11-271-4910-070-000-0000	OTHER PURCHASED SERV	18,711.00	18,711.00
A00958	09/03/26	27268	CMS ENERGY RESOURCE	26310 C	G	11-261-5520-001-000-0000	ELECTRICITY	161.16	
				26310 C	G	11-261-5520-003-000-0000	ELECTRICITY	1,894.96	
				26310 C	G	11-261-5520-011-000-0000	ELECTRICITY	2,816.95	
				26310 C	G	11-261-5520-012-000-0000	ELECTRICITY	2,773.33	
				26310 C	G	11-261-5520-013-000-0000	ELECTRICITY	2,879.27	
				26310 C	G	11-261-5520-014-000-0000	ELECTRICITY	3,175.55	
				26310 C	G	11-261-5520-015-000-0000	ELECTRICITY	5,344.73	
				26310 C	G	11-261-5520-018-000-0000	ELECTRICITY	8,910.12	
				26310 C	G	11-261-5520-020-000-0000	ELECTRICITY	13,393.61	
				26310 C	G	11-261-5520-022-000-0000	ELECTRICITY	43,014.52	
				26310 C	G	11-261-5520-070-000-0000	ELECTRICITY	618.02	84,982.22
A00959	09/09/26	10591	AQUATIC SOURCE LLC	26369 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	569.09	
				26369 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	821.47	
				26350 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	913.51	2,304.07
A00960	09/09/26	10915	LOGISTICS INC DBA RELIABLE	26357 C	G	11-261-3430-060-000-0000	POSTAGE	2,010.64	2,010.64
A00961	09/09/26	11125	FIRE SYSTEMS OF MICHIGAN INC	26367 C	G	11-261-4120-001-000-0000	EQUIPMENT REPAIRS	2,124.20	2,124.20
A00962	09/09/26	12219	J.W. PEPPER & SON INC	26392 C	G	11-113-5116-022-000-9122	TEACHING SUPPLIES -	5.40	
				26391 C	G	11-113-5116-022-000-9122	TEACHING SUPPLIES -	27.24	32.64
A00963	09/09/26	13018	THRUN LAW FIRM P.C.	26356 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	1,556.00	1,556.00
A00964	09/09/26	18009	PREMIER PEST MANAGEMENT	26366 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	28.00	
				26366 C	G	11-261-4110-003-000-0000	BUILDING REPAIRS	43.00	
				26366 C	G	11-261-4110-009-000-0000	BUILDING REPAIRS	123.00	
				26366 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	35.00	
				26366 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	28.00	
				26366 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	28.00	
				26366 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	28.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				26366 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	323.00	
				26366 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	28.00	
				26366 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	37.00	
				26366 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	328.00	
				26366 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	40.00	
				26366 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	37.00	1,106.00
A00965	09/09/26	18607	AMAZON CAPITAL SERVICES INC.	26380 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	46.01	
				26383 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	163.86	
				26363 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	11.99	
				26382 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	65.99	
				26364 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	24.18	
				26388 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	89.44	
				26384 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	40.26	
				26400 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	7.65	
				26394 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	64.59	
				26385 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	26.96	
				26399 C	G	11-113-5110-022-000-9122	TEACHING SUPPLIES -	46.53	
				26397 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	95.99	
				26401 C	G	11-222-5310-015-000-0000	EDUCATIONAL MEDIA	30.14	
				26387 C	G	11-222-5310-015-000-0000	EDUCATIONAL MEDIA	277.40	
				26386 C	G	11-222-5310-015-000-0000	EDUCATIONAL MEDIA	45.19	
				26359 C	G	11-222-5310-015-000-0000	EDUCATIONAL MEDIA	32.39	
					G	11-241-5910-011-000-0000	CM AGINST INV 1YQR-M3QJ-TCYV	(101.17)	
					G	11-261-5997-060-000-0000	CM AGIANST INV 1CVH-JJL7-JL1K	(19.99)	
					G	11-261-5997-060-000-0000	CM AGIANST INV 1CVH-0JJL7-JL1K	(19.99)	
					G	11-261-5997-060-000-0000	CM AGAINST INV 1CVH-JJL7-JL1K	(19.99)	
				26346 C	G	11-283-5910-001-000-0000	OFFICE SUPPLIES	58.88	
				26414 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	86.48	
				26368 C	J	21-131-5110-025-000-3310	TEACHING SUPPLIES	122.74	
				26396 C	A	61-296-7920-022-606-0000	IB TESTING	39.73	
				26398 C	A	61-296-7920-022-748-0000	HS COOKING LABS	160.43	
				26417 C	A	61-296-7920-022-805-0000	CHEER	23.97	
				26420 C	A	61-296-7920-022-808-0000	CROSS COUNTRY BOYS	30.99	
				26418 C	A	61-296-7920-022-808-0000	CROSS COUNTRY BOYS	39.98	
				26421 C	A	61-296-7920-022-814-0000	V POM PON	171.41	
				26416 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	94.65	
				26370 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	592.47	
				26365 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	500.37	2,829.53

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A00966	09/09/26	20346	LAFORCE HOLDINGS INC	26347 C	G	11-266-5990-099-000-0000	MISC SUPPLIES	2,245.00	
				26362 C	P	41-456-6225-001-000-9046	BUILDING IMPROVEMENT	5,276.00	7,521.00
A00967	09/09/26	21687	SECOND TRIOLOGY LLC	26430 C	G	11-293-3310-022-000-0000	TRANSPORTATION	4,030.00	4,030.00
A00968	09/16/26	12219	J.W. PEPPER & SON INC	26507 C	G	11-111-5116-018-000-0000	TEACHING SUPPLIES -	88.99	
				26554 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	65.00	153.99
A00969	09/16/26	12977	PENCHURA LLC	26449 C	P	41-456-6225-013-000-9046	BUILDING IMPROVEMENT	120,645.00	120,645.00
A00970	09/16/26	16508	ECA SCIENCE KIT SERVICES	26435 P	G	11-111-3190-018-000-9611	SCIENCE KITS	6,606.78	6,606.78
A00971	09/16/26	18607	AMAZON CAPITAL SERVICES INC.	26530 C	G	11-111-5110-014-000-0000	TEACHING SUPPLIES	506.70	
				26529 C	G	11-111-5110-014-000-0000	TEACHING SUPPLIES	435.63	
				26535 C	G	11-111-5110-014-000-0000	TEACHING SUPPLIES	16.19	
					G	11-111-5110-014-000-0000	CM AGINST INVOICE 11TW-66NR-4V	(61.04)	
					G	11-111-5110-014-000-0000	CM AGINST INVOICE 11TW-69NR-4V	(61.04)	
				26591 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	9.62	
				26593 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	11.63	
				26581 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	37.59	
				26583 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	30.21	
				26585 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	10.00	
				26584 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	32.48	
				26560 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	23.48	
				26563 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	62.74	
				26562 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	30.20	
				26559 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	47.13	
				26565 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	33.25	
				26531 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	29.23	
				26537 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	105.25	
				26536 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	7.73	
				26533 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	57.59	
				26538 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	35.78	
				26532 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	19.94	
				26595 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	6.61	
				26589 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	49.74	
				26596 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	6.96	
				26587 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	13.82	
				26597 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	562.48	
				26594 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	31.74	
				26588 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	6.99	
				26586 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	56.88	
				26547 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	27.68	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				26543 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	39.12	
				26557 C	G	11-112-5111-020-000-0000	TEACHING SUPPLIES -	148.62	
				26548 C	G	11-112-5111-020-000-0000	TEACHING SUPPLIES -	89.98	
					G	11-112-5111-020-000-0000	CM AGINST INVOICE 1N66-T3PQ-6G	(13.29)	
				26552 C	G	11-112-5111-020-000-0000	TEACHING SUPPLIES -	121.24	
				26551 C	G	11-112-5111-020-000-0000	TEACHING SUPPLIES -	79.94	
				26544 C	G	11-112-5111-020-000-9122	TEACHING SUPPLIES -	124.99	
				26576 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	104.34	
				26575 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	65.70	
				26574 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	625.90	
				26573 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	11.44	
				26481 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	48.05	
				26592 C	G	11-222-5310-015-000-0000	EDUCATIONAL MEDIA	61.20	
				26546 C	G	11-222-5310-020-000-0000	EDUCATIONAL MEDIA	39.30	
				26549 C	G	11-222-5990-020-000-0000	MISC SUPPLIES - MEDI	35.96	
					G	11-241-5910-011-000-0000	CM AGINST INVOICE 1RL9-GFQG-	(110.06)	
				26582 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	134.05	
				26534 C	G	11-241-5910-014-000-0000	OFFICE SUPPLIES	112.08	
				26598 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	112.80	
				26542 C	G	11-241-5910-020-000-0000	OFFICE SUPPLIES	19.61	
				26580 C	G	11-252-7410-001-000-0000	DUES & FEES	3,499.00	
				26470 C	G	11-261-5980-060-000-0000	MISC HARDWARE & TOOL	14.95	
				26466 C	G	11-261-5992-018-000-0000	MISC SUPPLIES - MAIN	76.00	
				26469 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	75.98	
				26467 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	132.50	
				26471 C	G	11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	277.92	
				26491 C	G	11-271-5910-070-000-0000	OFFICE SUPPLIES	61.39	
				26521 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	736.33	
					G	11-299-5990-022-000-0000	CM AGIANST INVOICE 13GL-4CFF-V	(12.59)	
					G	11-299-5990-022-000-0000	CM AGIANST INVOICE 13GL-4CFF-V	(12.59)	
				26479 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	98.12	
				26483 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	76.48	
				26482 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	33.73	
				26484 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	64.63	
				26489 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	17.14	
				26480 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	114.57	
				26488 C	J	21-118-5990-051-000-3400	MISC SUPPLIES	1,290.59	
				26459 C	J	21-212-5910-025-000-2891	OFFICE SUPPLIES	25.80	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				26445 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	27.42	
				26439 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	227.96	
				26438 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	19.98	
				26550 C	A	61-296-7920-020-621-0000	ART MS	100.25	
				26541 C	A	61-296-7920-020-624-0000	WASHINGTON DC TRIP	132.03	
				26553 C	A	61-296-7920-020-639-0000	BAND - MS	138.74	
				26577 C	A	61-296-7920-022-631-0000	DANCE	766.60	
				26578 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL - HS	46.53	
				26515 C	A	61-296-7920-022-805-0000	CHEER	4.74	
				26514 C	A	61-296-7920-022-805-0000	CHEER	126.38	
				26527 C	A	61-296-7920-022-810-0000	FOOTBALL	177.74	
				26522 C	A	61-296-7920-022-811-0000	ICE HOCKEY	996.18	
				26510 C	A	61-296-7920-022-814-0000	V POM PON	213.65	
				26520 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	5.19	
				26458 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	81.79	
				26457 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	37.98	13,707.27
A00972	09/16/26	21451	MICHAEL LANCE DBA EXCELANCE	26461 C	G	11-221-3190-001-000-9611	OTHER PROFESSIONAL S	2,083.33	2,083.33
A00973	09/16/26	21521	PEOPLE DRIVEN TECHNOLOGY	26212 C	J	21-131-5110-025-000-2890	TEACHING SUPPLIES	3,618.00	
				26211 P	J	21-131-5110-025-000-2890	TEACHING SUPPLIES	599.80	4,217.80
A00974	09/23/26	10176	AVENTRIC TECHNOLOGIES LLC	26674 C	P	41-456-6225-099-000-9046	BUILDING IMPROVEMENT	28,200.00	28,200.00
A00975	09/23/26	12219	J.W. PEPPER & SON INC	26805 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	65.00	
				26780 C	G	11-113-5116-022-000-9122	TEACHING SUPPLIES -	10.19	75.19
A00976	09/23/26	12346	MARSHALL MUSIC	26764 C	G	11-111-5117-018-000-0000	TEACHING SUPPLIES -	179.47	179.47
A00977	09/23/26	12656	PEDIATRIC HEALTH CONSULTANTS	26696 C	I	21-213-3131-099-015-9300	CONTRACTED SERVICES	1,429.31	
				26694 C	I	21-214-3130-099-021-9300	CONTRACTED SERVICES	9,018.75	10,448.06
A00978	09/23/26	12977	PENCHURA LLC	26650 C	P	41-456-6225-052-000-9046	BUILDING IMPROVEMENT	72,169.46	72,169.46
A00979	09/23/26	18607	AMAZON CAPITAL SERVICES INC.	26637 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	110.06	
				26658 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	245.64	
				26757 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	28.99	
				26759 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	5.65	
				26762 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	40.97	
				26761 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	22.49	
				26758 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	16.65	
				26737 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	8.14	
				26714 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	37.72	
				26755 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	17.98	
				26734 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	49.40	
				26741 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	7.99	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				26720 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	86.21	
				26711 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	232.07	
				26751 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	38.99	
				26749 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	40.72	
				26706 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	46.41	
				26719 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	58.37	
				26708 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	70.04	
				26731 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	62.89	
				26739 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	22.62	
				26746 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	15.81	
				26728 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	36.10	
				26744 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	13.99	
				26725 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	99.55	
				26742 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	23.78	
				26703 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	11.99	
				26736 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	10.99	
				26709 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	40.79	
				26710 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	17.38	
				26745 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	76.80	
				26730 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	66.41	
				26721 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	45.91	
				26707 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	82.42	
				26738 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	36.06	
				26754 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	5.48	
				26750 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	34.51	
				26716 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	10.99	
				26748 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	103.05	
				26724 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	144.97	
				26705 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	38.98	
				26713 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	21.84	
				26740 C	G	11-111-5110-018-000-9122	TEACHING SUPPLIES -	13.85	
				26753 C	G	11-111-5110-018-000-9122	TEACHING SUPPLIES -	16.99	
				26659 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	129.07	
				26620 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	115.50	
				26681 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	19.57	
				26630 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	109.82	
				26660 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	126.13	
				26647 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	108.85	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				26657 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	46.06	
				26649 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	15.99	
				26645 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	75.60	
				26766 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	26.68	
				26806 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	32.78	
				26811 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	9.99	
				26807 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	20.95	
				26768 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	20.89	
				26817 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	29.89	
				26815 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	6.64	
				26769 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	27.56	
				26810 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	98.34	
				26813 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	57.22	
				26774 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	6.24	
				26812 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	24.99	
				26765 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	35.99	
				26808 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	15.67	
				26644 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	27.09	
				26643 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	66.87	
				26669 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	4.72	
				26667 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	4.72	
				26621 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	10.78	
				26712 C	G	11-111-5111-018-000-0000	TEACHING SUPPLIES -	22.32	
				26718 C	G	11-111-5111-018-000-0000	TEACHING SUPPLIES -	32.78	
				26729 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	243.53	
				26752 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	25.09	
				26735 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	30.38	
				26733 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	429.90	
				26727 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	333.30	
				26732 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	899.91	
				26717 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	150.13	
				26747 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	25.09	
				26715 C	G	11-111-5114-018-000-0000	TEACHING SUPPLIES -	44.29	
				26743 C	G	11-111-5116-018-000-0000	TEACHING SUPPLIES -	59.45	
				26704 C	G	11-111-5117-018-000-0000	TEACHING SUPPLIES -	86.34	
				26776 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	27.99	
				26793 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	81.01	
				26781 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	18.99	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-5111-020-000-0000	CM AGIANST INV 16MY-RWPC-VCWX	(16.99)	
				26778 C	G	11-112-5111-020-000-0000	TEACHING SUPPLIES -	13.29	
				26795 C	G	11-112-5111-020-000-0000	TEACHING SUPPLIES -	16.99	
				26828 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	81.20	
				26627 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	55.03	
				26826 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	19.99	
				26702 C	G	11-212-5910-018-000-0000	OFFICE SUPPLIES	29.53	
				26726 C	G	11-222-5310-018-000-0000	EDUCATIONAL MEDIA	29.98	
				26691 C	G	11-222-5310-018-000-0000	EDUCATIONAL MEDIA	16.99	
				26692 C	G	11-261-4123-060-000-0000	EQUIPMENT REPAIRS- D	74.95	
				26690 C	G	11-261-5992-001-000-0000	MISC SUPPLIES - MAIN	16.91	
				26690 C	G	11-261-5992-018-000-0000	MISC SUPPLIES - MAIN	16.92	
					G	11-261-5992-018-000-0000	CM AGIANST INV 1Q4R-G3TF-63DQ	(8.99)	
				26672 C	G	11-266-5990-099-000-0000	MISC SUPPLIES	15.29	
				26825 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	336.04	
				26819 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	13.29	
				26822 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	88.99	
				26626 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	49.88	
				26827 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	528.87	
				26629 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	164.54	
				26628 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	194.72	
				26700 C	I	21-122-5110-004-194-9300	TEACHING SUPPLIES	76.97	
				26773 C	I	21-122-5990-004-194-9300	MISC SUPPLIES	84.92	
				26773 C	I	21-122-5990-011-194-9300	MISC SUPPLIES	84.92	
				26773 C	I	21-122-5990-012-194-9300	MISC SUPPLIES	42.42	
				26773 C	I	21-122-5990-014-194-9300	MISC SUPPLIES	84.92	
				26773 C	I	21-122-5990-015-194-9300	MISC SUPPLIES	84.92	
				26773 C	I	21-122-5990-018-194-9300	MISC SUPPLIES	84.92	
				26773 C	I	21-122-5990-020-194-9300	MISC SUPPLIES	84.92	
				26773 C	I	21-122-5990-022-194-9300	MISC SUPPLIES	42.50	
				26773 C	I	21-122-5990-026-194-9300	MISC SUPPLIES	84.92	
				26723 C	I	21-122-5990-026-194-9300	MISC SUPPLIES	69.99	
				26786 C	I	21-122-5990-026-194-9300	MISC SUPPLIES	58.99	
				26773 C	I	21-122-5990-052-191-9300	MISC SUPPLIES	84.92	
				26789 C	I	21-122-5990-052-191-9300	MISC SUPPLIES	6.99	
				26602 C	C	21-297-5640-099-000-9250	NON FOOD EXPENSE	462.72	
				26683 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	34.47	
				26682 C	C	21-297-5995-099-000-9250	MISC SUPPLIES - CLEA	34.19	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				26655 C	A	61-296-7920-015-621-0000	ART DF	41.89	
				26756 C	A	61-296-7920-015-621-0000	ART DF	49.98	
				26800 C	A	61-296-7920-020-600-0000	MIDDLE SCHOOL GENERA	47.63	
				26797 C	A	61-296-7920-020-600-0000	MIDDLE SCHOOL GENERA	27.99	
				26791 C	A	61-296-7920-020-621-0000	ART MS	68.47	
				26814 C	A	61-296-7920-020-639-0000	BAND - MS	56.46	
				26785 C	A	61-296-7920-020-675-0000	ADMIN MS	22.99	
				26792 C	A	61-296-7920-020-752-0000	ORCHESTRA	100.94	9,666.11
A00980	09/23/26	20346	LAFORCE HOLDINGS INC	26668 C	G	11-261-5992-060-000-0000	MISC SUPPLIES - MAIN	1,302.50	
				26668 C	S	41-261-4110-001-000-0000	BUILDING REPAIRS	434.17	
				26668 C	S	41-261-4110-009-000-0000	BUILDING REPAIRS	217.08	
				26668 C	S	41-261-4110-015-000-0000	BUILDING REPAIRS	217.08	
				26668 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	434.17	2,605.00
A00981	09/23/26	21474	MULTILANGUAGE SERVICES INC	26698 C	I	21-219-3130-052-076-9300	INTERPRETER SERVICES	120.00	120.00
A00982	09/23/26	21521	PEOPLE DRIVEN TECHNOLOGY	26211 P	J	21-131-5110-025-000-2890	TEACHING SUPPLIES	100.00	
				26211 C	J	21-131-5110-025-000-2890	TEACHING SUPPLIES	7,100.00	7,200.00
A00983	09/23/26	26763	PROPIO LS LLC	26634 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	1,000.00	1,000.00
A00984	09/30/26	10176	AVENTRIC TECHNOLOGIES LLC	26932 C	S	41-261-4110-060-000-0000	BUILDING REPAIRS	1,040.00	1,040.00
A00985	09/30/26	10663	EXECUTIVE ENERGY SVS LLC	26870 C	G	11-261-4910-060-000-0000	OTHER PURCHASED SERV	400.00	400.00
A00986	09/30/26	11392	ENVIRO-CLEAN SERVICES INC	26999 C	G	11-261-4116-001-000-0000	ENVIRO-CLEAN	4,714.48	
				26999 C	G	11-261-4116-009-000-0000	ENVIRO-CLEAN	12,498.94	
				26999 C	G	11-261-4116-011-000-0000	ENVIRO-CLEAN	15,911.36	
				26999 C	G	11-261-4116-012-000-0000	ENVIRO-CLEAN	14,143.43	
				26999 C	G	11-261-4116-013-000-0000	ENVIRO-CLEAN	12,593.41	
				26999 C	G	11-261-4116-014-000-0000	ENVIRO-CLEAN	15,259.79	
				26999 C	G	11-261-4116-015-000-0000	ENVIRO-CLEAN	15,259.79	
				26999 C	G	11-261-4116-018-000-0000	ENVIRO-CLEAN	30,644.09	
				26999 C	G	11-261-4116-020-000-0000	ENVIRO-CLEAN	31,760.45	
				26999 C	G	11-261-4116-022-000-0000	ENVIRO-CLEAN	63,396.38	
				26999 C	G	11-261-4116-023-000-0000	ENVIRO-CLEAN	7,910.05	
				26999 C	G	11-261-4116-052-000-0000	ENVIRO-CLEAN	9,677.99	
				26999 C	G	11-261-4116-060-000-0000	ENVIRO-CLEAN	558.18	
				26999 C	G	11-261-4116-070-000-0000	ENVIRO-CLEAN	558.18	
				26999 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	5,603.45	240,489.97
A00987	09/30/26	12219	J.W. PEPPER & SON INC	26884 C	G	11-111-5116-018-000-0000	TEACHING SUPPLIES -	10.49	
				26896 C	G	11-111-5116-018-000-0000	TEACHING SUPPLIES -	41.09	
				26904 C	G	11-111-5116-018-000-0000	TEACHING SUPPLIES -	33.04	
				26883 C	G	11-111-5116-018-000-0000	TEACHING SUPPLIES -	2.15	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				26954 C	G	11-111-5116-018-000-0000	TEACHING SUPPLIES -	2.05	88.82
A00988	09/30/26	12977	PENCHURA LLC	26867 C	P	41-456-6225-018-000-9046	BUILDING IMPROVEMENT	8,000.00	8,000.00
A00989	09/30/26	13018	THRUN LAW FIRM P.C.	26997 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	385.00	385.00
A00990	09/30/26	16508	ECA SCIENCE KIT SERVICES	26435 P	G	11-111-3190-018-000-9611	SCIENCE KITS	952.10	952.10
A00991	09/30/26	18607	AMAZON CAPITAL SERVICES INC.	26962 C	G	11-111-5110-011-000-9611	TEACHING SUPPLIES	353.07	
				26964 C	G	11-111-5110-012-000-9611	TEACHING SUPPLIES	353.07	
				26966 C	G	11-111-5110-013-000-9611	TEACHING SUPPLIES	431.53	
				26967 C	G	11-111-5110-014-000-9611	TEACHING SUPPLIES	392.30	
				26965 C	G	11-111-5110-015-000-9611	TEACHING SUPPLIES	353.07	
				26922 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	24.69	
				26925 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	36.96	
				26927 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	24.84	
				26836 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	20.98	
				26919 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	3.49	
				26913 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	15.19	
				26921 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	15.79	
				26923 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	36.67	
				26924 C	G	11-111-5110-018-000-9122	TEACHING SUPPLIES -	11.31	
				26844 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	11.87	
				26846 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	39.78	
				26848 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	196.35	
				26847 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	13.25	
				26845 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	23.14	
				26842 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	30.42	
				26843 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	8.96	
				26929 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	12.99	
				26930 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	46.97	
				26852 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	116.57	
				26850 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	15.83	
				26878 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	65.01	
				26926 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	15.38	
				26914 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	109.52	
				26917 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	7.55	
				26928 C	G	11-111-5116-018-000-0000	TEACHING SUPPLIES -	108.06	
				26991 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	25.32	
				26986 C	G	11-113-5118-022-000-9122	TEACHING SUPPLIES -	47.64	
				26907 C	G	11-113-5210-022-000-9614	TEXTBOOKS - IB	1,304.50	
				26970 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	6.29	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				26915 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	53.84	
				26918 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	239.34	
				26920 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	29.97	
				26882 C	G	11-232-5910-001-000-0000	OFFICE SUPPLIES	5.51	
					G	11-241-5910-011-000-0000	CM AGAINST INV 13QD-NY67-66MY	(27.99)	
				26851 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	27.99	
				26849 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	10.37	
				26957 C	G	11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	72.54	
				26832 C	G	11-261-5993-052-000-0000	MISC SUPPLIES - GROU	13.99	
				26832 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	131.52	
				26903 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	12.55	
				26902 C	G	11-271-5910-070-000-0000	OFFICE SUPPLIES	27.18	
				26895 C	G	11-283-5910-001-000-0000	OFFICE SUPPLIES	17.70	
				26894 C	G	11-283-7910-001-000-0000	MISC EXPENSE	42.49	
				26881 C	G	11-283-7910-001-000-0000	MISC EXPENSE	29.98	
				26976 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	218.41	
				26969 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	61.55	
				26984 C	J	21-118-5990-051-000-3400	MISC SUPPLIES	62.84	
				26832 C	J	21-118-5990-051-000-3400	MISC SUPPLIES	20.98	
					J	21-118-5990-051-000-3400	CM AGIANST INV# 1NRG-FR97-7YMG	(79.96)	
				26838 C	F	21-125-5110-012-000-6010	TEACHING SUPPLIES -	79.74	
				26872 C	J	21-132-5110-025-000-3310	TEACHING SUPPLIES	279.80	
				26871 C	J	21-132-5110-025-000-3310	TEACHING SUPPLIES	202.27	
				26871 C	J	21-132-5210-025-000-3310	TEXTBOOKS	48.93	
				26873 C	J	21-132-5210-025-000-3310	TEXTBOOKS	48.93	
				26916 C	J	21-212-5910-022-000-9349	OFFICE SUPPLIES	36.86	
				26912 C	J	21-212-5910-022-000-9349	OFFICE SUPPLIES	15.68	
				26974 C	J	21-226-5910-051-000-3400	OFFICE SUPPLIES	15.69	
				26968 C	J	21-226-5910-051-000-3400	OFFICE SUPPLIES	24.69	
				26910 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	25.33	
				26911 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	24.68	
				26975 C	A	61-296-7920-001-721-0000	MINDFUL GIVING PASST	13.28	
				26979 C	A	61-296-7920-001-721-0000	MINDFUL GIVING PASST	17.99	
				26880 C	A	61-296-7920-015-621-0000	ART DF	25.98	
				26856 C	A	61-296-7920-015-621-0000	ART DF	17.85	
				26879 C	A	61-296-7920-015-621-0000	ART DF	419.86	
				26946 C	A	61-296-7920-015-621-0000	ART DF	198.89	
				26987 C	A	61-296-7920-022-605-0000	ADV. PLACEMENT ED	69.98	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				26988 C	A	61-296-7920-022-631-0000	DANCE	269.73	
				26983 C	A	61-296-7920-022-631-0000	DANCE	27.42	
				26982 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL - HS	73.50	
				26989 C	A	61-296-7920-022-756-0000	NOVI E-SPORTS	19.59	
				26990 C	A	61-296-7920-022-756-0000	NOVI E-SPORTS	202.70	
				26937 C	A	61-296-7920-022-814-0000	V POM PON	346.52	
				26941 C	A	61-296-7920-022-814-0000	V POM PON	26.00	
					A	61-296-7920-022-814-0000	CM AGAINST INV 1D6R-Y4H9-34TV	(52.00)	
				26940 C	A	61-296-7920-022-814-0000	V POM PON	26.00	
				26938 C	A	61-296-7920-022-814-0000	V POM PON	37.85	
				26942 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	56.97	
				26981 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	213.46	8,063.33
A00992	09/30/26	20382	ADVANCED TURF SOLUTIONS INC	26866 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	111.00	
				26866 C	R	21-261-5993-060-000-9200	MISC SUPPLIES - GROU	37.00	148.00
A00993	09/30/26	21687	SECOND TRIOLOGY LLC	26963 C	G	11-293-3310-022-000-0000	TRANSPORTATION	11,012.50	
				26943 C	G	11-293-3310-022-000-0000	TRANSPORTATION	10,245.00	21,257.50
							Sub Total:	**$1,996,438.55**	
							Register Total:	**$4,797,480.23**	

Check Register

Novi Community School District

Type of Checks: Void

Date Range: 09/01/2026 to 09/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
457916	09/01/26	27321	RELIABLE SERVICE	25968 C	G	11-261-3430-060-000-0000	CHECK # 457916 VOIDED	(371.52)	(371.52)
457967	09/28/26	27314	DELTA T GROUP DETROIT INC	26040 C	I	21-213-3130-022-015-9300	CHECK # 457967 VOIDED	(2,103.35)	(2,103.35)
458031	09/11/26	17606	SAMULSKI, BRIAN	26207 C	G	11-293-7410-022-000-0000	CHECK # 458031 VOIDED	(1,000.00)	(1,000.00)
458077	09/21/26	12456	MICHIGAN SCHOOL BAND &	26314 C	G	11-113-7410-022-000-0000	CHECK # 458077 VOIDED	(375.00)	(375.00)
458105	09/03/26	27283	GOLD STAR EQUIPMENT INC	26305 C	C	21-297-4120-099-000-9251	CHECK # 458105 VOIDED	(14,356.97)	(14,356.97)
458111	09/24/26	MSC21	CHECK # 458111 VOIDED	26276 C	A	61-296-7920-022-809-0000	CHECK # 458111 VOIDED	(104.14)	(104.14)
458128	09/11/26	10355	CONSUMERS ENERGY	26406 C	G	11-261-5510-003-000-0000	CHECK # 458128 VOIDED	(25.94)	
				26406 C	G	11-261-5510-013-000-0000	CHECK # 458128 VOIDED	(123.62)	
				26406 C	G	11-261-5510-014-000-0000	CHECK # 458128 VOIDED	(238.31)	
				26406 C	G	11-261-5510-015-000-0000	CHECK # 458128 VOIDED	(793.59)	
				26406 C	G	11-261-5510-018-000-0000	CHECK # 458128 VOIDED	(1,887.92)	
				26406 C	G	11-261-5510-020-000-0000	CHECK # 458128 VOIDED	(1,847.61)	
				26406 C	G	11-261-5510-022-000-0000	CHECK # 458128 VOIDED	(2,448.54)	
				26406 C	G	11-261-5510-052-000-0000	CHECK # 458128 VOIDED	(126.56)	
				26406 C	G	11-261-5510-060-000-0000	CHECK # 458128 VOIDED	(105.98)	
				26406 C	G	11-261-5510-070-000-0000	CHECK # 458128 VOIDED	(126.81)	(7,724.88)
							Sub Total:	**($26,035.86)**	
							Register Total:	**($26,035.86)**	

JP MORGAN/CHASE	PCARD CYCLE 09/01/2026-09/30/2026				
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
BAKER,ROBERT	61-296-7920-020-675-0000	147.36	09/28/2026	SAMSCLUB #6657	CANDY - CERTIFICATES AND HOCO
BAKER,ROBERT Total		**147.36**			
BEEKER,DEBORAH	11-231-3220-001-000-0000	45.00	09/03/2026	OAKLAND SCHOOLS	OCSBA DINNER REGISTRATION-RONEY
BEEKER,DEBORAH	11-232-7410-001-000-0000	150.00	09/17/2026	MICHIGAN ASSOCIATION O	EXEC. ASST. REGISTRATION FEE
BEEKER,DEBORAH	11-232-3220-001-000-0000	249.00	09/17/2026	MICHIGAN ASSOCIATION O	CONFERENCE EXPENSE-BEEKER
BEEKER,DEBORAH Total		**444.00**			
BOBOIGE,JACQUELINE	11-111-5110-013-000-9611	279.93	09/03/2026	OFFICE DEPOT #1170	BINS FOR W&W MATERIALS - NW
BOBOIGE,JACQUELINE	11-111-5110-012-000-9611	279.93	09/03/2026	OFFICE DEPOT #1170	BINS FOR W&W MATERIALS - OH
BOBOIGE,JACQUELINE	11-111-5110-015-000-9611	199.95	09/03/2026	OFFICE DEPOT #1170	BINS FOR W&W - DF
BOBOIGE,JACQUELINE	11-111-5110-014-000-9611	279.93	09/03/2026	OFFICE DEPOT #1170	BINS FOR W&W MATERIALS - PV
BOBOIGE,JACQUELINE	11-111-5110-011-000-9611	279.93	09/03/2026	OFFICE DEPOT #1170	BINS FOR W&W MATERIALS - VO
BOBOIGE,JACQUELINE	11-111-5110-015-000-9611	55.20	09/21/2026	STAPLS7916715450000001	1 INCH BINDER
BOBOIGE,JACQUELINE	11-111-5110-012-000-9611	38.40	09/21/2026	STAPLS7916715450000001	1 INCH BINDER
BOBOIGE,JACQUELINE	11-111-5110-014-000-9611	129.60	09/21/2026	STAPLS7916715450000001	1 INCH BINDER
BOBOIGE,JACQUELINE	11-111-5110-011-000-9611	76.80	09/21/2026	STAPLS7916715450000001	1 INCH BINDER
BOBOIGE,JACQUELINE	11-221-3220-022-000-9611	20.00	09/24/2026	OAKLAND SCHOOLS	OAKLAND SCHOOLS ELECTION DAY PD
BOBOIGE,JACQUELINE Total		**1639.67**			
BOOTZ,ASHLEY	61-296-7920-022-820-0000	200.00	09/01/2026	MICSA	SWIM COACH CLINIC FEE
BOOTZ,ASHLEY	61-296-7920-022-821-0000	200.00	09/01/2026	MICSA	SWIM COACH CLINIC FEE
BOOTZ,ASHLEY	11-293-7410-022-000-0000	225.00	09/02/2026	IN *COMPETITIVE CHEER	CHEER COACH MEMBERSHIP
BOOTZ,ASHLEY	61-296-7920-020-814-0000	-169.44	09/04/2026	ELITE SPORTSWEAR	RETURN OF CLOTHING FROM MS POM
BOOTZ,ASHLEY	11-293-7410-022-000-0000	75.00	09/10/2026	PAYPAL *NISCA	SWIM COACH MEMBERSHIP
BOOTZ,ASHLEY	61-296-7920-020-814-0000	31.80	09/16/2026	SP MID AMERICAN POMP	JAZZ PANTS MS POM
BOOTZ,ASHLEY	61-296-7920-020-814-0000	84.80	09/17/2026	ADIDAS US ONLINE STORE	MS POM SHOES
BOOTZ,ASHLEY	11-293-7410-022-000-0000	20.00	09/17/2026	MHSAA	MHSAA UPDATE MEETING
BOOTZ,ASHLEY Total		**667.16**			
BRASIL,SANDRA	11-232-3220-001-000-0000	-250.00	09/24/2026	MASB	CONFERENCE EXPENSE REFUND
BRASIL,SANDRA Total		**-250.00**			
DAHMEN,COHL	11-261-5990-060-000-0000	24.97	09/07/2026	THE HOME DEPOT 2737	ELECTRICIAN SAFETY FACE SHEILD
DAHMEN,COHL	11-261-5980-060-000-0000	69.95	09/07/2026	THE HOME DEPOT 2737	CIRCUIT BREAKER FINDER
DAHMEN,COHL	11-261-5993-052-000-0000	108.38	09/11/2026	GRAINGER	TRANSFORMER- PARKING LOT LIGHTS
DAHMEN,COHL	11-261-5992-060-000-0000	69.12	09/14/2026	CES 264	WING NUT WIRE CONN
DAHMEN,COHL	11-261-5993-052-000-0000	194.45	09/14/2026	GRAINGER	TRANSFORMER FOR PARKING LIGHTS
DAHMEN,COHL	11-261-5992-022-000-0000	458.70	09/14/2026	SQ *BRIGHTSOURCE LIGHT	HS ELECTRICAL SYLVANIA BULBS
DAHMEN,COHL	11-261-5992-060-000-0000	458.70	09/14/2026	SQ *BRIGHTSOURCE LIGHT	SYLVANIA BULBS
DAHMEN,COHL	11-261-5992-022-000-0000	79.76	09/14/2026	SQ *BRIGHTSOURCE LIGHT	PROGRAMMABLE DRIVER LED
DAHMEN,COHL	11-261-5992-060-000-0000	337.04	09/14/2026	SQ *BRIGHTSOURCE LIGHT	PROGRAMMABLE DRIVER LED
DAHMEN,COHL	11-261-5992-022-000-0000	624.83	09/18/2026	SQ *BRIGHTSOURCE LIGHT	DRIVERS FOR ENTRY WAY LIGHTS
DAHMEN,COHL	11-261-5992-060-000-0000	149.80	09/18/2026	SQ *BRIGHTSOURCE LIGHT	LED DRIVERS FOR ENTRY WAY
DAHMEN,COHL	11-261-5993-052-000-0000	701.58	09/18/2026	SQ *BRIGHTSOURCE LIGHT	CONTACTOR COIL FOR PARKING LOT
DAHMEN,COHL	11-261-5992-022-000-0000	59.56	09/29/2026	SQ *BRIGHTSOURCE LIGHT	GOGGLE SANITIZING CABINET
DAHMEN,COHL	11-261-5992-060-000-0000	29.78	09/29/2026	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL STOCK BALLAST

DAHMEN,COHL Total		**3366.62**			
DINKELMANN,KATY	11-111-5110-018-000-0000	37.58	09/11/2026	STAPLES INC	SUPPLIES
DINKELMANN,KATY	11-111-5110-018-000-0000	506.00	09/14/2026	STAPLS7686907464000001	SUPPLIES
DINKELMANN,KATY	11-111-5110-018-000-0000	17.40	09/14/2026	STAPLS7686909077000001	SUPPLIES
DINKELMANN,KATY Total		**560.98**			
DRAGOO,MICHAEL	11-261-3220-060-000-0000	400.00	09/21/2026	MICHIGAN SCHOOL BUSINE	MTCE MSBO FALL CONFERENCE
DRAGOO,MICHAEL Total		**400.00**			
DUQUETTE,EDWARD	11-261-5980-060-000-0000	165.64	09/11/2026	LAWSON PRODUCTS INC	MTCE TOOL SHED REPLENISHMENT
DUQUETTE,EDWARD Total		**165.64**			
EVANS,KELLY	61-296-7920-001-700-0000	98.58	09/01/2026	SP HILLS PET HPSF	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS,KELLY	11-283-7910-001-000-0000	26.25	09/04/2026	IN *APPLE AWARDS	EMPLOYEE RETIREMENT AWARD
EVANS,KELLY	61-296-7920-001-700-0000	49.29	09/09/2026	HILLS PET H	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS,KELLY	11-283-7410-001-000-0000	95.00	09/09/2026	MSU PAYMENT ONLINE	(CFMLS) RECERTIFICATION FEE
EVANS,KELLY Total		**269.12**			
FRANCIS,RYAN	61-296-7920-015-675-0000	663.03	09/24/2026	PAYPAL *LBAEWER	SCHOOL T-SHIRT ORDER
FRANCIS,RYAN	11-111-7410-015-000-0000	575.77	09/30/2026	IN *MICHIGAN ELEMENTAR	MEMSPA DUES DEAN
FRANCIS,RYAN	11-111-7410-015-000-0000	616.97	09/30/2026	IN *MICHIGAN ELEMENTAR	MEMSPA DUES PRINCIPAL
FRANCIS,RYAN Total		**1855.77**			
FULAR,JAMES	11-261-5993-060-000-0000	-64.21	09/10/2026	TARGET SPECIALTY PRODU	TARGET SALES TAX REFUND
FULAR,JAMES Total		**-64.21**			
GLINSKI,JASON	11-261-5980-060-000-0000	50.83	09/04/2026	DOWNRIVER REFRIG SUP C	FIELDPIECE DELUXE TEST LEAD KIT
GLINSKI,JASON	11-261-5992-060-000-0000	259.99	09/04/2026	DOWNRIVER REFRIG SUP C	MTCE HVAC STOCK - REFRIGERANT
GLINSKI,JASON	11-261-5992-014-000-0000	92.30	09/09/2026	DOWNRIVER REFRIG SUP C	GYM JARD 60AMPS 3 POLE
GLINSKI,JASON	11-261-5992-014-000-0000	168.70	09/10/2026	GRAINGER	PV BOILER PUMPS REPLACEMENT
GLINSKI,JASON	11-261-5992-014-000-0000	337.40	09/10/2026	GRAINGER	PV BOILER PUMPS REPLACEMENT
GLINSKI,JASON	11-261-5992-009-000-0000	74.10	09/10/2026	GRAINGER	NOVUS HVAS AHU 5 W FUSE
GLINSKI,JASON	11-261-5992-014-000-0000	97.20	09/10/2026	GRAINGER	PV NORTH BOILER PUMPS FUSE
GLINSKI,JASON	11-261-5992-022-000-0000	698.69	09/10/2026	NATIONAL ENERGY CONTRO	HS HVAC E AND F VAV BOXES
GLINSKI,JASON	11-261-5992-014-000-0000	76.95	09/11/2026	GRAINGER	PV BOILER PUMPS FUSE
GLINSKI,JASON	11-261-5992-060-000-0000	410.60	09/14/2026	DOWNRIVER REFRIG SUP C	ELECTRIC 120V CONTACTOR
GLINSKI,JASON	11-261-5992-014-000-0000	197.64	09/16/2026	GRAINGER	PV HVAC 406 VUV REPLACEMENT COIL
GLINSKI,JASON	11-261-5990-060-000-0000	28.74	09/23/2026	THE HOME DEPOT #2737	NM BOILERS MAGNET HOOK
GLINSKI,JASON	41-261-4110-070-000-0000	685.00	09/25/2026	FERGUSON ENT, INC 2000	HOT WATER HEATER REPLACEMENT
GLINSKI,JASON	11-261-5992-070-000-0000	37.30	09/28/2026	THE HOME DEPOT #2737	WATER HEATER COPPER PRES
GLINSKI,JASON Total		**3215.44**			
GREAVES,JASON	11-261-5730-060-000-0000	289.74	09/01/2026	WEINGARTZ FARMINGTON H	MTCE GATOR PARTS
GREAVES,JASON	11-261-5993-060-000-0000	615.23	09/01/2026	WEINGARTZ FARMINGTON H	MTCE FERRIS MOWER PARTS
GREAVES,JASON	41-261-4110-022-000-0000	112.68	09/14/2026	THE HOME DEPOT 2737	QUIKRETE SEALANT
GREAVES,JASON	11-261-5992-018-000-0000	267.47	09/18/2026	THE WEBSTAURANT STORE	NM KITCHEN SERVING COUNTER
GREAVES,JASON	11-261-5990-060-000-0000	839.92	09/21/2026	THE HOME DEPOT #2737	HS TASTEFEST SIGNS
GREAVES,JASON Total		**2125.04**			
HARRIS,CHRISTINE	11-241-5990-022-000-0000	40.91	09/02/2026	KROGER #634	ADMIN OFFICE SUPPLIES
HARRIS,CHRISTINE	61-296-7920-022-675-0000	142.45	09/14/2026	TST* BLAKE FARMS SOUTH	NTLMERIT SEMIFINALISTS BKFST

HARRIS,CHRISTINE	61-296-7920-022-675-0000	103.60	09/21/2026	TST* BLAKE FARMS SOUTH	ADMIN/GERMAN EXCHANGE STUDENT
HARRIS,CHRISTINE Total		**286.96**			
HENDERSON,BETH	11-221-5910-001-000-9611	127.22	09/28/2026	STAPLS7687193921000001	TL COPY PAPER
HENDERSON,BETH	11-232-5910-001-000-0000	127.22	09/28/2026	STAPLS7687193921000001	EXEC ADMIN COPY PAPER
HENDERSON,BETH	11-252-5910-001-000-0000	127.22	09/28/2026	STAPLS7687193921000001	FINANCE COPY PAPER
HENDERSON,BETH	11-283-5910-001-000-0000	127.22	09/28/2026	STAPLS7687193921000001	HR COPY PAPER
HENDERSON,BETH	21-297-5910-099-000-9250	127.22	09/28/2026	STAPLS7687193921000001	FS COPY PAPER
HENDERSON,BETH Total		**636.10**			
HERTRICH,MARINA	11-111-5111-018-000-0000	204.61	09/28/2026	DBC*BLICK ART MATERIAL	ART SUPPLIES
HERTRICH,MARINA	11-111-5112-018-000-9122	59.50	09/28/2026	SCHOOL SPECIALTY ECOMM	BUILDING SUPPLIES
HERTRICH,MARINA	11-111-5113-018-000-0000	400.00	09/30/2026	MATHEMATICALOLYMPIADS	MATH REGISTRATION
HERTRICH,MARINA Total		**664.11**			
HETTEL,ERIC	11-261-5993-070-000-0000	339.84	09/15/2026	GRAINGER	TRANSPR UST COMPLIANCE SPILL
HETTEL,ERIC	11-261-5993-070-000-0000	595.17	09/15/2026	GRAINGER	TRANSPR UST COMPLIANCE DRUM
HETTEL,ERIC	11-261-5990-013-000-0000	6.76	09/24/2026	THE HOME DEPOT #2737	BAR KEEPERS FRIEND
HETTEL,ERIC	11-261-5992-014-000-0000	44.80	09/28/2026	HOMEDEPOT.COM	LOCKER COAT HOOKS
HETTEL,ERIC Total		**986.57**			
HOSKINS,DIANE	61-296-7920-025-607-0000	154.82	09/02/2026	SAMS CLUB.COM	STUDENT LUNCH
HOSKINS,DIANE	21-131-3450-025-000-3311	3500.00	09/10/2026	SP EASY ENGLISH NEWS	ESL NEWSPAPERS
HOSKINS,DIANE	21-212-5910-025-000-2891	134.40	09/14/2026	STAPLS7687016274000001	SUCCESS COACH SUPPLY
HOSKINS,DIANE	21-283-7410-025-000-3310	375.00	09/15/2026	MACAE* INV-24850	ADMIN MACAE MEMBERSHIP
HOSKINS,DIANE	21-226-7410-025-000-3310	1200.00	09/15/2026	MACAE* INV-24937	MACA TEACHER REG.
HOSKINS,DIANE	61-296-7920-025-607-0000	123.07	09/24/2026	BENITO S CAFE	STUDENT LUNCH
HOSKINS,DIANE	61-296-7920-025-607-0000	216.00	09/25/2026	NORTHVILLE CMTY FOUND	ESL FIELD TRIP
HOSKINS,DIANE	61-296-7920-025-607-0000	311.25	09/29/2026	SAMS CLUB.COM	ESL APPLE ORCHARD EXPERIENCE
HOSKINS,DIANE	61-296-7920-025-607-0000	208.90	09/29/2026	TST* BLAKE FARMS SOUTH	ESL APPLE ORCHARD
HOSKINS,DIANE	61-296-7920-025-607-0000	-19.08	09/30/2026	SAMS CLUB.COM	REFUND FOR APPLES THAT WERE BAD
HOSKINS,DIANE Total		**6204.36**			
JARVIS,JUSTIN	61-296-7920-020-643-0000	42.72	09/09/2026	MICHAELS STORES 3744	MS MUSICAL SUPPLIES
JARVIS,JUSTIN	61-296-7920-022-669-0000	49.93	09/24/2026	PARTI LINE	HS MUSICAL SNOW FOR FROZEN X3
JARVIS,JUSTIN Total		**92.65**			
JODOIN,DEBRA	11-112-5111-020-000-0000	343.13	09/02/2026	SCHOOL SPECIALTY ECOMM	ART CLASS GLAZE FOR CLAY
JODOIN,DEBRA	11-112-5111-020-000-0000	180.97	09/08/2026	SCHOOL SPECIALTY ECOMM	ART CLASS SUPPLIES
JODOIN,DEBRA	11-112-7410-020-000-0000	386.25	09/11/2026	MICHIGAN SCHOOL BAND A	MSBOA SCHOOL MEMBERSHIP
JODOIN,DEBRA	61-296-7920-020-681-0000	588.00	09/11/2026	WWW.MATHCOUNTS.ORG	MATH CLUB MATH COUNTS
JODOIN,DEBRA	61-296-7920-020-710-0000	199.00	09/16/2026	SCRIPPS NATIONAL SPELL	SPELLING BEE REGISTRATION
JODOIN,DEBRA Total		**1697.35**			
JORDAN,CHRISTOPHER	11-261-5992-022-000-0000	828.46	09/02/2026	RL DEPPMANN COMPANY LL	HEATING PUMP 28/29 VOLUTE GASKET
JORDAN,CHRISTOPHER	11-261-5990-060-000-0000	828.46	09/02/2026	RL DEPPMANN COMPANY LL	DUPLICATE CHARGE - CREIDT NXT MONTH
JORDAN,CHRISTOPHER	11-261-5992-060-000-0000	13.46	09/09/2026	DOWNRIVER REFRIG SUP C	MTCE HVAC UNIT RUN CAP
JORDAN,CHRISTOPHER	11-261-5992-013-000-0000	168.70	09/10/2026	GRAINGER	COOLING TOWER PUMP COIL
JORDAN,CHRISTOPHER	11-261-5992-009-000-0000	134.72	09/10/2026	GRAINGER	NOVUS AHU 5 E REPLACEMENT COIL

JORDAN,CHRISTOPHER	11-261-5992-013-000-0000	333.75	09/11/2026	GRAINGER	NW COOLING TOWER PUMP
JORDAN,CHRISTOPHER	11-261-5990-060-000-0000	-828.46	09/17/2026	RL DEPPMANN COMPANY LL	DUPLICATE CHARGE - CREDIT
JORDAN,CHRISTOPHER	11-261-5992-022-000-0000	293.31	09/22/2026	RL DEPPMANN COMPANY LL	CIRCULATION PUMP #20 SEAL/GASKET
JORDAN,CHRISTOPHER	11-261-5992-022-000-0000	22.73	09/25/2026	GRAINGER	CIRCULATION PUMP COUPLING
JORDAN,CHRISTOPHER	11-261-5992-022-000-0000	22.73	09/30/2026	GRAINGER	HVAC CIRCULATION PUMP #20
JORDAN,CHRISTOPHER Total		**1817.86**			
KAREN,DENNETT	11-271-3220-070-000-0000	10.00	09/30/2026	MICHIGAN SCHOOL BUSINE	REGISTRATION FEE
KAREN,DENNETT Total		**10.00**			
KAZEE,ALICE	11-241-5910-013-000-0000	29.64	09/28/2026	IKEA CANTON	OFFICE SUPPLIES
KAZEE,ALICE Total		**29.64**			
KERR,MAKAYLA	11-111-3220-012-000-0000	575.77	09/02/2026	IN *MICHIGAN ELEMENTAR	SCOTT SCHUITEMA MEMSPA
KERR,MAKAYLA	11-111-5111-012-000-0000	154.64	09/10/2026	SCHOOL SPECIALTY ECOMM	CA-60 SUPPLIES
KERR,MAKAYLA	11-111-3220-012-000-0000	616.97	09/22/2026	IN *MICHIGAN ELEMENTAR	JOI DANFORTH MEMSPA
KERR,MAKAYLA	11-111-5111-012-000-0000	156.98	09/24/2026	SP FITNESS FINDERS	GYM INCENTIVES
KERR,MAKAYLA	11-111-5111-012-000-0000	133.99	09/29/2026	WP*WINDY CITY TONERS	STAPLES FOR COPIERS
KERR,MAKAYLA Total		**1638.35**			
KRAEMER,SARAH	21-221-3220-025-000-3310	450.00	09/28/2026	MACAE* MI	TEACHER CONFERENCE
KRAEMER,SARAH	21-283-3220-025-000-3310	450.00	09/28/2026	MACAE* MI	SUPERVISOR CONFERENCE
KRAEMER,SARAH Total		**900.00**			
LANDAU,DENISE	11-283-7910-001-000-0000	248.70	09/02/2026	IN *APPLE AWARDS	EMPLOYEE RETIREMENT AWARDS
LANDAU,DENISE	11-283-7910-001-000-0000	53.13	09/11/2026	IN *APPLE AWARDS	EMPLOYEE RETIREMENT AWARD
LANDAU,DENISE Total		**301.83**			
LASH,NANCY	11-111-4910-014-000-0000	93.83	09/10/2026	STERICYCLE, INC	REMOVAL OF CONSOLE
LASH,NANCY	11-111-5111-014-000-0000	58.62	09/11/2026	SCHOOL SPECIALTY ECOMM	ART TEACHER BUDGET SUPPLY
LASH,NANCY	11-111-5111-014-000-0000	73.67	09/28/2026	STAPLS7687804167000001	CLASSROOM BUDGET SUPPLY
LASH,NANCY	11-111-5110-014-000-0000	284.30	09/30/2026	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLY ALL
LASH,NANCY Total		**510.42**			
LAUER,KELLI	21-221-3220-022-000-9349	40.00	09/02/2026	CTRFORCREDENTIALING&ED	NATIONAL BOARD FOR COUNSELORS
LAUER,KELLI	21-221-3220-099-000-7640	1050.00	09/09/2026	WWW.MATHRECOVERY.ORG	AVMR TRAINING FOR INTERVENTIONIST
LAUER,KELLI	21-221-3220-099-000-7640	1500.00	09/10/2026	IMSE	MORPHOLOGY TRAINING
LAUER,KELLI	21-221-5110-099-000-3071	16.25	09/15/2026	SQ *OAKLAND SCHOOLS	LIAISON BUSINESS CARDS
LAUER,KELLI	11-125-5110-013-000-9611	53.00	09/23/2026	WWW.MATHRECOVERY.ORG	NUMERAL TRACK FOR MATH
LAUER,KELLI	11-219-3190-099-000-0000	158.88	09/25/2026	DEAF COMMUNITY ADVOCAC	INTERPERTER FOR PARENT MTG
LAUER,KELLI	21-221-3220-022-000-9349	45.00	09/29/2026	MICHIGAN CAREER DEVLEO	CAREER DEVELOPMENT SUBSCRIPT.
LAUER,KELLI Total		**2863.13**			
MAINKA,BENJAMIN	11-282-7411-001-000-0000	20.00	09/21/2026	OPENAI *CHATGPT SUBSCR	SUBSCRIPTION FEE
MAINKA,BENJAMIN	11-232-5990-001-000-0000	14.05	09/29/2026	AMAZON.COM*514I465Q1	MISC SUPPLIES
MAINKA,BENJAMIN	11-232-5990-001-000-0000	51.86	09/29/2026	AMAZON.COM*519IJ25B1	MISC SUPPLIES
MAINKA,BENJAMIN Total		**85.91**			
MCDOUGALL,BARBARA	11-293-5990-022-000-0000	90.80	09/01/2026	ATHLETICRACEBIBS	XC/TRACK NUMBER BIBS
MCDOUGALL,BARBARA	61-296-7920-022-810-0000	1355.00	09/01/2026	TST*INCREDIBLE MOS	HS FB DINNER
MCDOUGALL,BARBARA	61-296-7920-022-801-0000	170.34	09/04/2026	SAMSCLUB #6657	OFFICE ITEMS:
MCDOUGALL,BARBARA	61-296-7920-022-809-0000	-109.02	09/04/2026	SP FIREFLY RECOVERY	CREDIT FOR SALE TAX

MCDOUGALL,BARBARA	11-293-5990-022-000-0000	30.00	09/10/2026	MHSAA	MHSAA HANDBOOK
MCDOUGALL,BARBARA	61-296-7920-022-801-0000	275.03	09/14/2026	JETS PIZZA - MI-150	V FB DINNER
MCDOUGALL,BARBARA	61-296-7920-022-801-0000	33.34	09/14/2026	SAMSCLUB #6657	CUPCAKES - V FB DINNER
MCDOUGALL,BARBARA	11-293-7410-022-000-0000	125.00	09/17/2026	IN *COMPETITIVE CHEER	ASSOCIATION FEES-CHEERLEADING
MCDOUGALL,BARBARA	11-293-3220-022-000-0000	20.00	09/17/2026	MHSAA	MHSAA UPDATE MEETING
MCDOUGALL,BARBARA	61-296-7920-022-801-0000	453.44	09/28/2026	EZCATER*FIREHOUSE SUBS	V FB DINNER
MCDOUGALL,BARBARA	61-296-7920-022-801-0000	483.50	09/28/2026	JETS PIZZA - MI-150	FOR NAB
MCDOUGALL,BARBARA	61-296-7920-022-801-0000	55.89	09/28/2026	SAMSCLUB #6657	V FB DINNER
MCDOUGALL,BARBARA Total		**2983.32**			
MEIER,KRISTEN	11-118-3191-052-000-9551	120.00	09/22/2026	TST* BLAKE FARMS SOUTH	ADMISSION TO BLAKES FIELD TRIP
MEIER,KRISTEN Total		**120.00**			
NESMITH,RUSSELL	11-261-5993-060-000-0000	103.49	09/02/2026	BATTERIES+BULBS #0727	BATTERY FOR RIDE ON STRIPPER
NESMITH,RUSSELL	11-261-5992-060-000-0000	17.61	09/02/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK CACHE CLIP
NESMITH,RUSSELL	11-261-5992-011-000-0000	110.08	09/09/2026	CONTRACTORS PIPE&SUPPL	TOILET SLOAN CLOSET VALVE
NESMITH,RUSSELL	11-261-5992-060-000-0000	89.94	09/14/2026	THE HOME DEPOT #2737	TOILET SEAT
NESMITH,RUSSELL	11-261-5993-060-000-0000	24.81	09/14/2026	THE HOME DEPOT #2737	WASP & HORNET SPRAY
NESMITH,RUSSELL	11-261-5992-011-000-0000	38.53	09/17/2026	GREAT LAKES ACE HDWE	VO KITCHEN AND ROOF DRAIN PIPE
NESMITH,RUSSELL	41-261-4110-011-000-0000	199.59	09/22/2026	BEST PLUMBING SPECIALT	VO PLUMBING KITCHEN SINK
NESMITH,RUSSELL	11-261-5993-060-000-0000	38.80	09/22/2026	THE PIONEER MANUFACTUR	PAINT SPRAYER CABLE REPAIR
NESMITH,RUSSELL	11-261-5992-060-000-0000	178.68	09/24/2026	BEST PLUMBING SPECIALT	SERVOMOTOR WATER DIAPHRAGM
NESMITH,RUSSELL	11-261-5980-060-000-0000	229.59	09/29/2026	BEST PLUMBING SPECIALT	TRAPSNAK 4 FT URINAL AUGER
NESMITH,RUSSELL	11-261-5992-060-000-0000	148.20	09/30/2026	BEST PLUMBING SPECIALT	CARTRIDGE WATER FILTER
NESMITH,RUSSELL	11-261-5993-060-000-0000	897.92	09/30/2026	THE PIONEER MANUFACTUR	PUMP FOR BRITE STRIPER 7000
NESMITH,RUSSELL Total		**2077.24**			
PARK,CATHRYN	11-111-5110-011-000-9611	528.24	09/01/2026	CURRIC ASSO	WCL IREADY MATH
PARK,CATHRYN	11-111-5110-012-000-9611	693.31	09/01/2026	CURRIC ASSO	WCL IREADY MATH
PARK,CATHRYN	11-111-5110-013-000-9611	660.30	09/01/2026	CURRIC ASSO	WCL IREADY MATH
PARK,CATHRYN	11-111-5110-014-000-9611	693.31	09/01/2026	CURRIC ASSO	WCL IREADY MATH
PARK,CATHRYN	11-111-5110-015-000-9611	726.33	09/01/2026	CURRIC ASSO	WCL IREADY MATH
PARK,CATHRYN	11-112-5110-020-000-9611	699.58	09/11/2026	SAMS CLUB.COM	LITERACY BOOKS SHELVING AT MS
PARK,CATHRYN	11-111-5110-012-000-9611	5.00	09/11/2026	STAPLES 1565	COMP NOTEBOOKS - A & L PILOT
PARK,CATHRYN	11-111-5110-012-000-9611	10.00	09/11/2026	STAPLES 1565	COMP NOTEBOOKS - A & L PILOT
PARK,CATHRYN	11-221-3220-001-000-9611	30.00	09/14/2026	OAKLAND SCHOOLS	CTE CONFERENCE - RUTKOWSKI
PARK,CATHRYN	11-111-5110-014-000-9611	15.00	09/14/2026	STAPLES 1565	COMP NOTEBOOKS - A & L PILOT
PARK,CATHRYN	11-111-5110-014-000-9611	12.50	09/16/2026	STAPLES 1565	COMP NOTEBOOKS - A & L PILOT
PARK,CATHRYN	11-112-5110-020-000-9611	615.96	09/22/2026	IKEA 499969070	BOOKSHELVES LITERACY MATERIALS
PARK,CATHRYN	11-113-3452-022-000-9611	295.00	09/23/2026	INTHINKING, SL	IB DP SOFTWARE
PARK,CATHRYN	21-221-5990-099-000-7640	1436.50	09/23/2026	WWW.MATHRECOVERY.ORG	MATH
PARK,CATHRYN	11-111-5110-011-000-9611	15.69	09/24/2026	MCGRAW-HILL K-12	TEACH SUP. EVERYDAY MATH - VO
PARK,CATHRYN	11-221-3220-018-000-9611	210.00	09/25/2026	OAKLAND SCHOOLS	CONF. SOUTHWORTH AND BYRNE
PARK,CATHRYN	11-221-3220-018-000-9611	108.00	09/25/2026	OAKLAND SCHOOLS	CONF SOUTHWORTH AND BYRNE
PARK,CATHRYN	21-371-3220-030-000-7640	295.00	09/28/2026	BUREAU OF EDUCATION AN	TITLE II CC CONFERENCE - ECKLER
PARK,CATHRYN	21-371-3220-030-000-7640	295.00	09/28/2026	BUREAU OF EDUCATION AN	TITLE II CC CONFERENCE - RASKEY
PARK,CATHRYN	11-222-5990-001-000-9611	490.00	09/29/2026	IN *FREUND RESOURCES	PS REPORT ADD-ON
PARK,CATHRYN	11-113-3450-022-000-9611	104.72	09/30/2026	650PIN* HAESE MATHEMAT	IB MATH DIGITAL SUBSCRIPTIONS

PARK,CATHRYN	11-112-5110-020-000-9611	156.34	09/30/2026	IKEA 500246576	MS BINS -LITERACY MATERIALS
PARK,CATHRYN	11-111-5110-018-000-9611	2671.72	09/30/2026	MCGRAW-HILL K-12	EVERYDAY MATH - NM
PARK,CATHRYN	11-111-5110-015-000-9611	361.05	09/30/2026	MCGRAW-HILL K-12	EVERYDAY MATH DF
PARK,CATHRYN Total		**11128.55**			
PIRRIE,MARYANNE	11-111-3450-023-000-0000	200.00	09/04/2026	SP TV - MUSICPLAY	MUSIC SUBSCRIPTION- VIRTUAL
PIRRIE,MARYANNE Total		**200.00**			
POSHADLO,JEFFREY	11-261-5992-023-000-0000	21.84	09/02/2026	GREAT LAKES ACE HDWE	KITCHEN P TRAP REPAIR
POSHADLO,JEFFREY	11-261-5992-052-000-0000	20.94	09/02/2026	THE HOME DEPOT #2737	ECEC CURTAIN BRACKET REPAIR
POSHADLO,JEFFREY	11-261-5992-052-000-0000	34.90	09/04/2026	MENARDS WIXOM MI	ECEC CURTAINS BRACKET REPAIR
POSHADLO,JEFFREY	11-261-5992-012-000-0000	15.19	09/07/2026	GREAT LAKES ACE HDWE	OH ART ROOM DESK REPAIR
POSHADLO,JEFFREY	11-261-5980-060-000-0000	25.97	09/07/2026	GREAT LAKES ACE HDWE	DEWALT CHISEL SET 3 PC
POSHADLO,JEFFREY	11-261-5992-018-000-0000	14.96	09/07/2026	THE HOME DEPOT #2737	DAMAGE CONCRETE REPAIR
POSHADLO,JEFFREY	11-261-5980-060-000-0000	22.76	09/17/2026	THE HOME DEPOT #2737	MTCE TOOLS AND HARDWARE
POSHADLO,JEFFREY Total		**156.56**			
PUGH,MEGAN	11-111-7410-011-000-0000	575.77	09/02/2026	IN *MICHIGAN ELEMENTAR	PHELAN SMITH - DUES
PUGH,MEGAN	11-111-7410-011-000-0000	559.00	09/22/2026	IN *MICHIGAN ELEMENTAR	MEGAN HAAPALA DUES
PUGH,MEGAN Total		**1134.77**			
SCHYPINSKI,RACHEL	61-296-7920-022-686-0000	121.60	09/18/2026	TST* NOTHING BUNDT CAK	HOCO
SCHYPINSKI,RACHEL	61-296-7920-022-686-0000	221.79	09/21/2026	THE FLOWER ALLEY	HOCO
SCHYPINSKI,RACHEL Total		**343.39**			
SHAFER,RACHELLE	21-226-4222-051-000-3400	85.80	09/03/2026	STAPLS0244252861001001	GSRP-CARDSTOCK PAPER
SHAFER,RACHELLE	21-118-5110-051-000-3400	50.71	09/03/2026	STAPLS0244252861001001	GSRP- ALYSSA'S CLASSROOM
SHAFER,RACHELLE	21-118-5110-051-000-3400	100.00	09/11/2026	STAPLS7686822964000001	GSRP- KYLA'S CLASSROOM
SHAFER,RACHELLE	11-118-5110-052-000-9551	93.16	09/11/2026	STAPLS7686823159000001	SUPPLIES FOR ALLISONS ROOM
SHAFER,RACHELLE	21-118-5110-051-000-3400	53.17	09/11/2026	STAPLS7686830972000002	GSRP- MCKENNA'S CLASSROOM
SHAFER,RACHELLE	11-241-4910-052-000-9551	54.95	09/17/2026	SAFEWAY SHREDDING	SHREDDING
SHAFER,RACHELLE	11-118-5110-052-000-9551	58.80	09/21/2026	STAPLS7687414645000001	MISS BARBARA'S 3YR OLD TUITION
SHAFER,RACHELLE	21-118-5910-051-000-3400	150.84	09/28/2026	STAPLS7687643254000001	GSRP- OFFICE SUPPLIES-STAFF
SHAFER,RACHELLE	21-118-5110-051-000-3400	96.36	09/28/2026	STAPLS7687704973000001	GSRP-JENNIFER'S CLASSROOM 15
SHAFER,RACHELLE Total		**743.79**			
SIPPLE,GEORGE	11-282-7411-001-000-0000	20.00	09/28/2026	OPENAI *CHATGPT SUBSCR	SUBSCRIPTION FEE
SIPPLE,GEORGE Total		**20.00**			
SQUIRES,AMANDA	21-226-7910-004-081-9300	63.30	09/28/2026	KROGER #743	HOCO PARADE SUPPLIES FOR SE
SQUIRES,AMANDA Total		**63.30**			
THOMPSON,STEPHEN	11-261-5992-013-000-0000	25.51	09/04/2026	THE HOME DEPOT #2737	NW GYM STORAGE - GIANT STORAGE HANGER
THOMPSON,STEPHEN	11-261-5992-013-000-0000	34.79	09/15/2026	PPC PAINTS 9455	NW CAFE TACK STRIP FOR FLAGS
THOMPSON,STEPHEN	11-261-5992-013-000-0000	158.27	09/16/2026	THE HOME DEPOT #2737	NW CAFE PLYWOOD
THOMPSON,STEPHEN	11-261-5992-013-000-0000	193.73	09/23/2026	THE HOME DEPOT #2737	NW CAFE FLAG
THOMPSON,STEPHEN	11-261-5992-013-000-0000	56.84	09/25/2026	THE HOME DEPOT #2737	NW CAFE FLAGS
THOMPSON,STEPHEN Total		**469.14**			
TURNER,NANCY	11-261-5992-011-000-0000	63.75	09/04/2026	STAPLS7686030579001001	VO ELECTRICAL CAFE COMPUTER
TURNER,NANCY	11-261-5997-060-000-0000	446.50	09/07/2026	SPORTSAPPRL	MTCE UNIFORM NCSD LOGO PRINTING
TURNER,NANCY	11-261-5910-060-000-0000	40.46	09/07/2026	STAPLS7686238699002001	MTCE OFFICE SUPPLIES
TURNER,NANCY	11-261-5990-060-000-0000	80.91	09/07/2026	STAPLS7686238699002001	DISTRICT CUSTODIAL BATTERIES

TURNER,NANCY	11-261-5997-060-000-0000	76.00	09/30/2026	SPORTSAPPRL	MTCE LOGO FOR POSHADLO UNIFORM
TURNER,NANCY Total		**707.62**			
WARRA,MARY	21-127-7410-022-593-3400	40.00	09/01/2026	MDE EDUCATOR LICENSE	EDUCATOR CERTIFICATION
WARRA,MARY	11-113-5111-022-000-9122	300.00	09/01/2026	SP DILLON MUSIC	BAND EQUIPMENT
WARRA,MARY	11-222-5310-022-000-0000	9.99	09/02/2026	FOLLETT CONTENT SOLUTI	NEW LIBRARY MATERIAL
WARRA,MARY	61-296-7920-022-662-0000	100.00	09/02/2026	IN *SNO SITES	NEWSPAPER REGISTRATION
WARRA,MARY	21-127-5110-022-510-3440	295.00	09/02/2026	INTHINKING, SL	BUSINESS MGMT CLASS
WARRA,MARY	21-127-7410-022-593-3400	40.00	09/02/2026	MDE EDUCATOR LICENSE	EDUCATOR CERTIFICATION
WARRA,MARY	21-127-7410-022-593-3400	15.00	09/02/2026	OAKLAND SCHOOLS	CTE TRAINING
WARRA,MARY	11-113-5110-022-000-9614	4.99	09/02/2026	PERSONIFY	IB CLASSROOM SUPPLY
WARRA,MARY	21-127-5110-022-593-3440	1782.00	09/03/2026	CENGAGE LEARNING, INC.	ACCOUNTING CLASS SUPPLIES
WARRA,MARY	61-296-7920-022-620-0000	769.24	09/03/2026	CUSTOMINK LLC	CHOIR T-SHIRTS
WARRA,MARY	11-113-5118-022-000-9122	43.35	09/03/2026	STAPLS0244252861001001	CALCULATORS
WARRA,MARY	11-113-5116-022-000-0000	28.63	09/03/2026	STAPLS0244252861001001	CLASSROOM SUPPLIES
WARRA,MARY	11-113-5117-022-000-0000	66.33	09/04/2026	IC* INSTACART*1102	CULINARY ORDER
WARRA,MARY	11-113-5111-022-000-9122	152.46	09/04/2026	JL SMITH AND CO	CLASSROOM SUPPLIES
WARRA,MARY	11-113-5111-022-000-9122	9.99	09/04/2026	SOUNDSONLINE	CLASSROOM SUPPLY
WARRA,MARY	11-113-5118-022-000-9122	45.95	09/04/2026	STAPLS7686030579001001	CALCULATORS
WARRA,MARY	61-296-7920-022-686-0000	251.21	09/07/2026	STAPLS7684907309003001	HOCO HALLWAY SUPPLIES
WARRA,MARY	61-296-7920-022-686-0000	277.09	09/07/2026	STAPLS7686238699002001	HOCO HALLWAY SUPPLIES
WARRA,MARY	11-113-5116-022-000-9122	1064.88	09/09/2026	FORMAL FASHIONS, INC.	CHOIR UNIFORMS
WARRA,MARY	21-127-5110-022-510-3440	52.00	09/10/2026	FORTUNE MEDIA (USA) CO	CLASSROOM SUPPLY
WARRA,MARY	61-296-7920-022-748-0000	114.74	09/10/2026	SHIPT* ORDER	CULINARY ORDER
WARRA,MARY	11-113-7410-022-000-0000	231.90	09/10/2026	USO*PLYMOUTH CANTON MU	BAND ENTRY FEES
WARRA,MARY	11-113-7410-022-000-0000	325.00	09/11/2026	GIMKIT	WL INSTRUCTIONAL MATERIAL
WARRA,MARY	11-112-7410-020-000-0000	325.00	09/11/2026	GIMKIT	WL INSTRUCTIONAL MATERIAL
WARRA,MARY	11-113-5117-022-000-0000	240.18	09/11/2026	IC* INSTACART*1102	CULINARY ORDER
WARRA,MARY	21-127-7410-022-593-3400	15.00	09/11/2026	OAKLAND SCHOOLS	CTE TRAINING
WARRA,MARY	61-296-7920-022-605-0000	164.29	09/11/2026	RODENTPRO COM LLC	AP CLASS SUPPLY
WARRA,MARY	61-296-7920-022-686-0000	565.30	09/11/2026	SCHOOL SPECIALTY ECOMM	HOCO HALLWAY DECORATIONS
WARRA,MARY	61-296-7920-022-686-0000	14.06	09/11/2026	STAPLS7916591241000004	HOCO HALLWAY DECOR
WARRA,MARY	11-113-5110-022-000-9122	185.00	09/14/2026	FSP*NDEO	DANCE ENTRY
WARRA,MARY	61-296-7920-022-681-0000	105.00	09/14/2026	PAYPAL *MATHEMATICS	LEAGUE ENTRY FEES
WARRA,MARY	61-296-7920-022-760-0000	41.81	09/14/2026	SIMPLYSTAMPS.COM	STAMP FOR COUNSELING
WARRA,MARY	11-113-5110-022-000-0000	1409.60	09/14/2026	STAPLS7686836651000001	COPY PAPER
WARRA,MARY	11-113-5116-022-000-9122	42.80	09/15/2026	SHEET MUSIC PLUS	MUSIC
WARRA,MARY	61-296-7920-022-748-0000	27.83	09/16/2026	IC* INSTACART*1102	CULINARY ORDER
WARRA,MARY	61-296-7920-022-673-0000	18.88	09/16/2026	SAMS CLUB.COM	NHS SUPPLY
WARRA,MARY	61-296-7920-022-686-0000	42.96	09/16/2026	SAMS CLUB.COM	STUCO SUPPLY
WARRA,MARY	61-296-7920-022-620-0000	325.29	09/17/2026	CUSTOMINK LLC	CHOIR T-SHIRTS
WARRA,MARY	11-113-5110-022-000-0000	159.90	09/17/2026	EBAY O*20-15157-16537	STAPLES FOR COPIERS
WARRA,MARY	11-113-5110-022-000-0000	212.55	09/17/2026	EBAY O*20-15157-16538	STAPLES FOR COPIERS
WARRA,MARY	11-113-5110-022-000-0000	80.83	09/17/2026	EBAY O*20-15157-16539	STAPLES FOR COPIERS
WARRA,MARY	11-113-5110-022-000-0000	155.26	09/17/2026	EBAY O*20-15157-16540	STAPLES FOR COPIERS
WARRA,MARY	61-296-7920-022-613-0000	23.84	09/17/2026	SAMS CLUB.COM	CLUB SUPPLY
WARRA,MARY	61-296-7920-022-686-0000	45.96	09/17/2026	SAMS CLUB.COM	HOCO PARADE CANDY

WARRA,MARY	61-296-7920-022-605-0000	104.96	09/18/2026	SAMS CLUB.COM	AP BIO CLASS SUPPLY
WARRA,MARY	11-113-5117-022-000-0000	124.55	09/22/2026	IC* INSTACART	CULINARY ORDER
WARRA,MARY	11-113-5117-022-000-0000	267.85	09/22/2026	IC* INSTACART*1102	CULINARY ORDER
WARRA,MARY	11-113-7410-022-000-0000	386.25	09/22/2026	MICHIGAN SCHOOL BAND A	MSBOA SCHOOL MEMBERSHIP
WARRA,MARY	61-296-7920-022-748-0000	66.18	09/22/2026	SHIPT* ORDER	CULINARY ORDER
WARRA,MARY	11-113-5210-022-000-9611	220.20	09/22/2026	TEXTBOOK WAREH00 OF 00	TEXTBOOK
WARRA,MARY	61-296-7920-022-776-0000	238.33	09/23/2026	COTTAGEINN- NOVI	NEW STUDENT LUNCHEON
WARRA,MARY	11-113-5110-022-000-0000	-100.00	09/23/2026	EBAY O*20-15157-16538	REFUND OF STAPLES FOR COPIERS
WARRA,MARY	11-113-5115-022-000-9122	-26.50	09/23/2026	TARGET T-1465	RETURN CLASSROOM SUPPLY
WARRA,MARY	11-113-5117-022-000-0000	203.83	09/24/2026	IC* INSTACART*1102	CULINARY ORDER
WARRA,MARY	61-296-7920-022-748-0000	72.72	09/25/2026	IC* INSTACART*1102	CULINARY ORDER
WARRA,MARY	61-296-7920-022-631-0000	370.00	09/25/2026	PISTONS SPORTS & ENT	PISTONS PERFORMANCE
WARRA,MARY	11-113-7410-022-000-0000	1520.00	09/25/2026	WGI* EVENT REGISTRATIO	COLOR GUARD REG./WORLD FEES
WARRA,MARY	61-296-7920-022-776-0000	204.00	09/28/2026	MICHAELS STORES 3744	FRAME COMPOSITE
WARRA,MARY	11-113-5116-022-000-9122	59.80	09/28/2026	MUSICNOTES.COM	MUSIC
WARRA,MARY	11-113-5118-022-000-9122	31.63	09/28/2026	RAINBOW MEALWORMS, INC	CLASSROOM SUPPLY MEALWORMS
WARRA,MARY	21-271-3310-022-510-3440	250.00	09/28/2026	SQ *MICHIGAN CAREER PL	MCPA CONFERENCE
WARRA,MARY	21-221-3220-022-510-3440	310.00	09/28/2026	SQ *MME	MME CONFERENCE
WARRA,MARY	11-113-5110-022-000-0000	42.37	09/28/2026	STAPLS7687741839000002	SUPPLY ROOM SUPPLIES
WARRA,MARY	61-296-7920-022-605-0000	400.00	09/30/2026	COLLEGEBOARD*PRODUCTS	MEMBERSHIP
WARRA,MARY	11-113-5210-022-000-9611	15.61	09/30/2026	EBAY O*27-15199-00124	TEXTBOOK
WARRA,MARY	11-113-5210-022-000-9611	15.83	09/30/2026	EBAY O*27-15199-00125	TEXTBOOK
WARRA,MARY	11-113-5210-022-000-9611	15.47	09/30/2026	EBAY O*27-15199-00126	TEXTBOOK
WARRA,MARY	11-113-5210-022-000-9611	15.67	09/30/2026	EBAY O*27-15199-00127	TEXTBOOK
WARRA,MARY	61-296-7920-022-748-0000	96.63	09/30/2026	IC* INSTACART*1102	CULINARY ORDER
WARRA,MARY	61-296-7920-022-686-0000	672.85	09/30/2026	SAMS CLUB.COM	HOCO DANCE SUPPLIES
WARRA,MARY	61-296-7920-022-756-0000	641.47	09/30/2026	SP ESPORTSGEAR	E-SPORTS TEAM JERSEYS
WARRA,MARY	61-296-7920-022-669-0000	700.00	09/30/2026	SP STAGE SOUNDS LLC	MUSICAL MUSIC
WARRA,MARY Total		**17140.79**			
WATCHOWSKI,DONALD	61-296-7920-022-801-0000	90.00	09/04/2026	SQ *HANKY PANKY DONUTS	CHEERLEADING TEAM FOOD
WATCHOWSKI,DONALD	11-293-5997-022-000-0000	307.40	09/04/2026	VARSITY SPIRIT FASHION	CHEER JV UNIFORM
WATCHOWSKI,DONALD	61-296-7920-022-814-0000	158.85	09/11/2026	HALARA	POM UNIFORM
WATCHOWSKI,DONALD	61-296-7920-022-814-0000	582.89	09/16/2026	ELITE SPORTSWEAR	POM SHOES
WATCHOWSKI,DONALD	61-296-7920-022-814-0000	423.50	09/25/2026	HALARA	POM UNIFORM/DRESSES
WATCHOWSKI,DONALD Total		**1562.64**			
WHITESIDE,LISA	11-225-3450-001-000-0000	248.00	09/14/2026	CENGAGE LEARNING INC	INFOSEC CYBERSECURITY LICENSES
WHITESIDE,LISA	11-225-5990-001-000-0000	1876.00	09/21/2026	CDW GOVT #AL1JJ5I	PROJECTOR BULBS
WHITESIDE,LISA	11-225-5990-001-000-0000	59.98	09/22/2026	AMAZON MKTPL*5R0KU6SH2	LABEL MAKER TAPE
WHITESIDE,LISA	11-225-5990-001-000-0000	25.03	09/23/2026	AMAZON MKTPL*5X9GI0GZ1	BATTERIES FOR CLASSROOM MICS
WHITESIDE,LISA	11-225-3450-001-000-0000	51.80	09/24/2026	TELZIO	TELZIO BILL
WHITESIDE,LISA Total		**2260.81**			
Grand Total		74379.75			

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
November 12, 2026

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: Michigan Youth in Government Spring Conference

Mr. Eric Scobie, a teacher at Novi High School, is requesting that the Novi High School Michigan Youth in Government participate in the 2027 Michigan Youth in Government Spring Conference, from April 22, 2027, through April 25, 2027, at the Lansing Center in Lansing, Michigan.

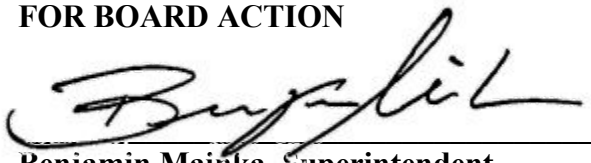
MYIG Mission Statement: "To provide leadership training to meet the needs of a democratic society and to develop an understanding and awareness of Michigan state government and national issues. To create an inclusive environment in which students develop an understanding and appreciation of the diversity of others. To strengthen young people and communities through emphasizing character development and the values of caring, honesty, respect, and responsibility in all that we do."

Students will be role-playing the actual Michigan legislature, including holding sessions in the state Capitol chambers. More info: myig.org

Students will be asked to pay $400.00 to cover the conference registration, lodging, transportation, substitute teacher expenses, and fingerprinting/criminal background check fees for our parent chaperones. An additional $100.00 will be asked for students to bring during the trip to cover meals while at the conference.

RECOMMENDATION:
That the Novi Community School District Board of Education approve the Michigan Youth in Government Spring Conference, April 22, 2027, through April 25, 2027, in Lansing, Michigan.

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

0000123

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** 04/22/2027	**Return** 04/25/2027
Number of School Days Missed by Students	2	

TRIP INFORMATION

Requester's Name	Eric Clark Scobie
Requester's Building	Novi High School
Group/Class Traveling	Michigan Youth in Government
Title of Field Trip	MYIG High School Spring Conference
Primary Destination	Lansing, Michigan, The Lansing Center and the State Capitol
Number of Attendees	NCSD Staff Chaperones 1 Non-Staff Chaperones 2 Students 30

Summary of Trip:

Michigan Youth in Government is a YMCA program where students role play the legislative process here in our state. Whether serving as a legislator trying to write, debate, and ultimately pass their bill, a member of the Governor's cabinet working with legislators and ultimately deciding whether or not to sign bills, or working as a lobbyist trying to influence the legislative agenda, MYIG provides our students with an opportunity to experience public policy in action. The Spring Conference is the culminating event of the year held at the State Capitol. Our students will have the incredible opportunity to debate their bills in the actual legislative chambers in the Michigan State Capitol, sitting at the desks of our real Michigan lawmakers. This year, as in the past, Novi students will be serving in a variety of leadership roles at the conference, presiding over affairs.

CURRICULUM (Required for Curricular Trips)

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

*****NOTE**** The cost of the field trip is $400 which covers the conference registration, lodging, transportation, substitute teacher expenses, and fingerprinting/criminal background check fees for our parent chaperones.

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:	03/25/2026
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	The Lansing Doubletree Hotel	Address	111 N Grand Ave, Lansing, MI 48933
Contact Name	Jeff Litten, MYIG Program Director	Phone #	(517) 482-0188
Link to Hotel:	https://www.hilton.com/en/hotels/landtdt-doubletree-lansing/?SEO_id=GMB-AMER-DT-LANDTDT		

***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	04/22/2027 9:15 AM
Destination Location Building Name & Address	The Lansing Doubletree Hotel 111 N Grand Ave, Lansing, MI 48933	Mileage for Segment 1	128
Segment 2 of Travel			
Departure Location Building Name & Address	The Lansing Doubletree Hotel 111 N Grand Ave, Lansing, MI 48933	Departure Date & Time	04/25/2027 12:00 PM
Destination Location Building Name & Address	Novi High School 24062 Taft Rd, Novi, MI 48375	Mileage for Segment 2	128
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	30
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	256
TOTAL HOURS PER NCSD DRIVER	6

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	3	$30.00	90.00	1	90.00
Saturday		$45.00			
Sunday	3	$60.00	180.00	1	180.00
BUS/VAN MILEAGE FEE					
	Fee Per Mile	Number of Miles Per Vehicle		X Number of Vehicles	Total Mileage Cost
Round-trip Mileage	$3.00	256		1	256.00
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)			526.00		

Transportation Department Notes:

FIELD TRIP COST SUMMARY PER STUDENT	
EXPENSE: TOTAL ESTIMATED FIELD TRIP PER STUDENT	**$** 500
Estimated Expense Total Per Student	**Estimated Amount**
Paid by Students & Families	400
Funded by Students During the Trip	100
**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	Student Activity	61-296-7920-022-778-0000	526.00	Reviewed
Non-NCSD Bus				
Admission Fees	Student Activity	61-296-7920-022-778-0000	11,000	Reviewed
Food Expense	Other (See below**)	00-000-0000-000-000-0000	100.00	Reviewed
Sub Expenses Per person/Per day $210 Full Day $112 Half Day	Student Activity	61-296-7920-022-778-0000	420.00	Reviewed
_____ Expenses				
_____ Expenses				

Notes: ** If expenses are covered by “Other”, provide details:
Students will pay for their own meals during the conference. I would estimate between $100-150 per student

APPROVAL TO COLLECT FUNDS		
Anticipated participants (qty)	Amt. Collected per participant ($)	Expected Total Collected
30	400	**$** 12,000.00
Account Name Where Funds will be Deposited		Account Number
Youth in Government		6017900000227780000
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 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: 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					
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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 9:56am EDT]	09/25/2026	**Submitted**
Transportation Dept. Prearrangement & Costs	Fallon Phillips Fallon Phillips [09/25/2026 10:11am EDT]	09/25/2026	**Prearrangement Reviewed** Prearranged
Notes			
Requester Routes to Sponsoring Admin	ERIC C. SCOBIE ERIC C. SCOBIE [10/07/2026 1:21pm EDT]	10/07/2026	**Routed (Used only if NCSD Transportation Requested)**
Sponsoring Administrator of Trip	Michelle Eathorne Michelle Eathorne [10/12/2026 8:29am EDT]	10/12/2026	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	Mary Warra Mary Warra [10/15/2026 7:55am EDT]	10/15/2026	Reviewed, okay to proceed.
Notes:			
Director of Elementary			
Notes:			
Director of Secondary	Marci Augenstein Marci Augenstein [10/15/2026 10:23am EDT]	10/15/2026	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	Michael Giromini Michael Giromini [10/15/2026 11:14am 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 11:27am EDT]	10/15/2026	**Expected Board Info/Discussion** 11/12/2026 **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
November 12, 2026

ASSISTANT SUPERINTENDENT FOR TEACHING AND LEARNING

TOPIC: HOSA International Leadership Competition 2027

Novi High School teachers Julia Tituskin, Megan Chapin-Dube, Hallie Smith and Phil Scavo are requesting that the Novi HOSA students participate in the HOSA International Leadership Competition in Philadelphia, PA, from June 21, 2027, to June 26, 2027.

In the spring of 2027, NHS HOSA will compete in the MI State HOSA competition, where students will compete in over 50 competitive events ranging from Clinical Nursing to Medical Photography. Students who qualify will move on to compete at the International Leadership Conference in Philadelphia, PA.

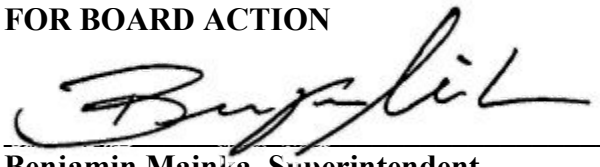
At the International Conference, students will compete in their events, attend symposiums, listen to speakers, and build medical and leadership skills. They expect around 40 students to attend.

The total estimated cost per student is $1000.00, which will cover the charter bus, hotel, competition fee, and some meals. An additional $150.00 will be supplied by students during the trip to cover meals and entertainment.

This trip was approved by the Board of Education on May 14, 2026, some details were revised so it's brought back to the Board for approval tonight.

RECOMMENDATION:
That the Novi Community School District Board of Education approve the HOSA International Leadership Competition in Philadelphia, PA, from June 21, 2027, to June 26, 2027, 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

0000127

Date Request Submitted (auto-populated) 12 weeks prior minimum	**Date of Request** 10/27/2026	**Type of Trip:** Out of State & Overnight
Dates of Trip	**Leave** 06/21/2027	**Return** 06/26/2027
Number of School Days Missed by Students	0	

TRIP INFORMATION

Requester's Name	Julia Tituskin, Megan Chapin-Dube, Hallie Smith, Phil Scavo
Requester's Building	Novi High School
Group/Class Traveling	Novi HOSA
Title of Field Trip	HOSA ILC 2027
Primary Destination	Philadelphia, Pennsylvania
Number of Attendees	NCSD Staff Chaperones 4 Non-Staff Chaperones 0 Students 50

Summary of Trip:

Students who compete at Michigan HOSA SLC and qualify for HOSA ILC will travel with us to Philadelphia. Itinerary for this trip is not yet set. Attached is the itinerary from HOSA ILC 2026 for your reference.

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:	06/16/2026
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	Philadelphia Marriott Downtown (tentative)	Address	1201 Market Street Philadelphia, Pennsylvania 19107
Contact Name	N/A	Phone #	2156252900
Link to Hotel:	https://www.marriott.com/en-us/hotels/phldt-philadelphia-marriott-downtown/overview/		

***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	Yes
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	$14,217

Segment 1 of Travel		
Departure Location Building Name & Address	Novi High School	Departure Date & Time 06/21/2027 7:30 AM
Destination Location Building Name & Address	Philadelphia Marriott Downtown (tentative)	Mileage for Segment 1

Segment 2 of Travel		
Departure Location Building Name & Address	Philadelphia Marriott Downtown (tentative)	Departure Date & Time 06/26/2027 8:00 AM
Destination Location Building Name & Address	Novi High 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	**$** 1,150
Estimated Expense Total Per Student	**Estimated Amount**
Paid by Students & Families	1000
Funded by Students During the Trip	150
**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				
Non-NCSD Bus	Student Activity	61-296-7920-022-690-0000	$14,217	Reviewed
Admission Fees	Student Activity	61-296-7920-022-690-0000	$12,000	Reviewed
Food Expense	Other (See below**)	61-296-7920-022-690-0000	$7,500	Reviewed
Sub Expenses Per person/Per day $210 Full Day $112 Half Day	$0 cost	00-000-0000-000-000-0000	0	Reviewed
_____ Expenses				
_____ Expenses				
Notes: ** If expenses are covered by “Other”, provide details:				

APPROVAL TO COLLECT FUNDS		
Anticipated participants (qty)	Amt. Collected per participant ($)	Expected Total Collected
50	1,000	**$** 50,000.00
Account Name Where Funds will be Deposited		Account Number
HOSA		60-179-0000-022-690-0000
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
Megan Chapin-Dube, Hallie Smith		May 3

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	Chapin-Dube	Megan		Novi High School	No
2	Tituskin	Julia		Novi High School	No
3	Smith	Hallie		Novi High School	No
4	Scavo	Phillip		Novi High School	No
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
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25					

Notes:

LINKS / ITEMS NEEDED TO PROCESS		
Links / Documents	When Needed	Process
NCSD Field Trip Permission Form - JT	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 JT	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) JT	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 JT	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. JT
Student & Chaperone Rules and Responsibilities JT	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.
JT **RETAINING RECORDS AFTER THE TRIP:** Health forms, itineraries, proof of insurance, driver information, permission slips, transportation request forms, and trip mileage or any other information documenting the student trips must be retained (by the trip sponsor) for the remainder of the school year PLUS one additional year and then may be shredded.		
For More Details Please Review the NCSD Overnight, Out of State, Out of Country Field Trip Procedure		

APPROVAL PROCESS			
Staff Member	**Signature**	**Date**	**Action**
Requester's Signature	Julia Tituskin ~~Julia Tituskin [10/27/2026 9:36am EDT]~~	10/27/2026	**Submitted**
Transportation Dept. Prearrangement & Costs			**Prearrangement Reviewed**
Notes			
Requester Routes to Sponsoring Admin			**Routed (Used only if NCSD Transportation Requested)**
Sponsoring Administrator of Trip	Michelle Eathorne Michelle Eathorne [10/27/2026 9:46am EDT]	10/27/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	Nicole Carter ~~Nicole Carter [10/27/2026 10:03am EDT]~~	10/27/2026	Reviewed, okay to proceed
Notes:			
Budget Review	Mary Warra Mary Warra [10/28/2026 8:02am EDT]	10/28/2026	Reviewed, okay to proceed.
Notes:			
Director of Elementary			
Notes:			
Director of Secondary	Marci Augenstein Marci Augenstein [10/28/2026 1:00pm EDT]	10/28/2026	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	Michael Giromini Michael Giromini [10/28/2026 1:09pm EDT]	10/28/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	Deborah Beeker Deborah Beeker [10/28/2026 1:41pm EDT]	10/28/2026	**Expected Board Info/Discussion** 11/12/2026 **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
November 12, 2026

ASSISTANT SUPERINTENDENT TEACHING AND LEARNING

TOPIC: 2027 Novi Middle School and Novi High School Science Olympiad National Tournament

Debra Jodoin, Middle School and High School Science Olympiad Sponsor, is requesting that the Novi Middle School and Novi High School Science Olympiad Teams (anticipated 51 students) travel to Ohio State University to compete in the Science Olympiad National Tournament from May 13th through May 15th, 2027.

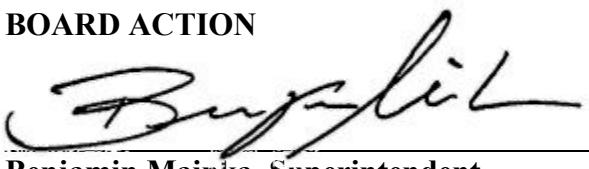
The Tournament begins with check in on May 13th, 2027 for the Coach. The students will travel, individually, with parents, and will arrive on Friday, May 14th. The Student check-in begins on Friday May 14th, 2027 and will attend a STEM expo all day. That evening is the parade of schools and an opening ceremony. After the opening ceremony, there is a swap meet for students to swap team memorabilia and meet teams from across the United States and Japan. The students will be accompanied back to their hotel of the families choice for the evening.

The competition begins on Saturday May 15th at 7:00am and runs until 3:30pm. We will then have a team dinner, go back to our respective hotels and change into dress clothing for the award ceremony. Awards begin at 7:00pm. Everyone will then head home or back to the hotel of their choice.

The total cost is $500.00 per student to cover the Hotel ($400) and meals ($100).

RECOMMENDATION:
That the Novi Community School District Board of Education approve the Novi Middle School and Novi High School Science Olympiad National Tournament trip to Ohio State University from May 13th to May 15th, 2027.

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

0000134

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 11/04/2026	Type of Trip: Out of State & Overnight
Dates of Trip	**Leave** 05/13/2027	**Return** 05/15/2027
Number of School Days Missed by Students	1	

TRIP INFORMATION

Requester's Name	Debra Jodoin
Requester's Building	Novi Middle School
Group/Class Traveling	Science Olympiad Novi High School - Novi Middle School - Novi Meadows
Title of Field Trip	National Science Olympiad Tournament
Primary Destination	Ohio State University
Number of Attendees	NCSD Staff Chaperones 1 Non-Staff Chaperones 0 Students 51

Summary of Trip:

If qualified at the State Science Olympiad Tournament, The Novi High School, Novi Middle School and Novi Meadows teams would like to be able to attend the National Science Olympiad Tournament at Ohio State University. The Tournament begins with check in on May 13th for the coach.On Friday, May 14, is team check in and a STEM expo all day. That evening is the parade of schools and an opening ceremony. After the opening ceremony, there is a swap meet for students to swap team memorabilia and meet teams from across the United States and Japan. The students will be accompanied back to their hotel of the families choice for the evening. The competition begins on Saturday May 15 at 7:00am and runs until 3:30pm. We will then have a team dinner, go back to our respective hotels and change into dress clothing for the award ceremony. Awards begin at 7:00pm. Everyone will then head home or back to the hotel of their choice.

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:	05/21/2026
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	Individual choice	Address n/a
Contact Name	n/a	Phone # n/a
Link to Hotel: n/a		

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

TRANSPORTATION DETAILS

Transportation Method	No Transportation Req'd.

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	Individual Family homes	Departure Date & Time	05/14/2027 9:00 AM
Destination Location Building Name & Address	Ohio State University Columbus Ohio	Mileage for Segment 1	
Segment 2 of Travel			
Departure Location Building Name & Address	Ohio State University Columbus Ohio	Departure Date & Time	05/15/2027 9:00 AM
Destination Location Building Name & Address	Individual Family homes	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	**$** 500.00
Estimated Expense Total Per Student	**Estimated Amount**
Paid by Students & Families	500.00
Funded by Students During the Trip	0
**Funded by Other Sources	915.00

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				
Admission Fees	Student Activity	61-296-7920-022-734-0000	$915.00	Reviewed
Food Expense	Other (See below**)	00-000-0000-000-000-0000	$100.00	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**)	00-000-0000-000-000-0000	400.00	Reviewed
_____ Expenses				

Notes: ** If expenses are covered by “Other”, provide details:
Parents will provide hotel and food for the two days.

APPROVAL TO COLLECT FUNDS		
Anticipated participants (qty)	Amt. Collected per participant ($)	Expected Total Collected
51	0	$ 0.00
Account Name Where Funds will be Deposited		Account Number
Science Club		60-179-0000-022-734-0000
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
n/a		n/a

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

- I understand that I am personally responsible for all funds collected and for keeping accurate records.
- I will provide all money received along with the name and amount turned in by the student [parent] to the financial secretary daily for deposits.
- I 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	Jodoin	Debra		Novi Middle School	No
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
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25					

Notes:

LINKS / ITEMS NEEDED TO PROCESS		
Links / Documents	When Needed	Process
NCSD Field Trip Permission Form - dj	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 dj	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) dj	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 dj	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. dj
Student & Chaperone Rules and Responsibilities dj	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.
dj **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	Debra Jodoin ~~Debra Jodoin [11/04/2026 9:13am EST]~~	11/04/2026	**Submitted**
Transportation Dept. Prearrangement & Costs			**Prearrangement Reviewed**
Notes			
Requester Routes to Sponsoring Admin			**Routed (Used only if NCSD Transportation Requested)**
Sponsoring Administrator of Trip	Robert J Baker Robert J Baker [11/04/2026 9:25am EST]	11/04/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	Nicole Carter ~~Nicole Carter [11/04/2026 9:36am EST]~~	11/04/2026	Reviewed, okay to proceed
Notes:			
Budget Review	Mary Warra Mary Warra [11/05/2026 7:48am EST]	11/05/2026	Reviewed, okay to proceed.
Notes:			
Director of Elementary			
Notes:			
Director of Secondary	Marci Augenstein Marci Augenstein [11/05/2026 1:57pm EST]	11/05/2026	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	Michael Giromini Michael Giromini [11/05/2026 2:00pm EST]	11/05/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	Deborah Beeker Deborah Beeker [11/05/2026 2:25pm EST]	11/05/2026	**Expected Board Info/Discussion** 11/12/2026 **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
November 12, 2026

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: NHS Model U.N. at the University of Chicago (MUNUC) Overnight Field Trip

Kealani Tapp, Novi High School Social Studies teacher and Model U.N. Advisor, is requesting that students in the Model United Nations Club travel to their first out-of-state conference. The students would be a part of one of the world's largest high school conferences. At the University of Chicago 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 over 2,500 other delegates from around the nation

Ms. Tapp plans to chaperone 16 students on this trip. The cost to students will be $250.00 to cover conference registration and hotel fees. Students are recommended to bring another $150 to cover their meals. Students and their families will be responsible for booking their Amtrak tickets from the Ann Arbor station to Chicago Union Station ($40) and back ($114). They will be staying at the Hilton Chicago.

This comes to the Board tonight as information and discussion and will return for approval at the December 10, 2026, Regular Board Meeting.

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

0000129

Date Request Submitted (auto-populated) 12 weeks prior minimum	**Date of Request** 10/28/2026	**Type of Trip:** Out of State & Overnight
Dates of Trip	**Leave** 02/18/2027	**Return** 02/21/2027
Number of School Days Missed by Students	2 days	

TRIP INFORMATION

Requester's Name	Kealani Tapp
Requester's Building	Novi High School
Group/Class Traveling	Novi Model United Nations
Title of Field Trip	Model United Nations of the University of Chicago (MUNUC)
Primary Destination	Chicago, IL
Number of Attendees	NCSD Staff Chaperones 1 Non-Staff Chaperones 0 Students 16

Summary of Trip:

MUNUC would be the first out-of-state conference Novi MUN has attended.The students are incredibly excited about the possibility of being part of one of the world's largest high school conferences. At the University of Chicago 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 over 2,500 other delegates from around the nation.The cost of the trip is $250 which covers conference registration and hotel expenses. Students will pay by check and funds will be collected from October 4th to October 13th. Funds will immediately be submitted to Mary Warra in person or via drop box in the high school mail room. Students are recommended to bring another $150 with them on the trip to cover their meals. Students and their families will be responsible for booking their Amtrak tickets from the Ann Arbor station to Chicago Union Station ($40) and back ($114)

CURRICULUM (Required for Curricular Trips)

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

N/A

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

N/A

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

N/A

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

N/A

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

Have you coordinated this trip in the past?	No	If yes, when:	

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

I helped coordinate the Novi MUN trip to Model United Nations of the University of Michigan taking place on January 15-19, 2027.

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?	Kealani Tapp

HOTEL ACCOMMODATIONS

Hotel Name If applicable	Hilton Chicago	Address	720 S Michigan Ave, Chicago, IL 60605
Contact Name	Jennifer Hughes	Phone #	8333149067

Link to Hotel: https://www.hilton.com/en/hotels/chichhh-hilton-chicago/

***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	Amtrak
Confirm the charter is on the MDOT-approved list	N/A
Outside Firm staff member pre-arranged with	N/A
Contact Phone Number of Charter	800-231-2222
Email Address of Above	https://www.amtrak.com/contact-us/email
Charter Bus Total Cost	$154 (may fluctuate based on market rates)

Segment 1 of Travel			
Departure Location Building Name & Address	Ann Arbor Amtrak Station, 325 Depot St, Ann Arbor, MI 48104	Departure Date & Time	02/18/2027 10:20 AM
Destination Location Building Name & Address	Chicago Hilton, 720 South Michigan Ave, Chicago, IL 60605	Mileage for Segment 1	
Segment 2 of Travel			
Departure Location Building Name & Address	Chicago Union Station, 225 South Canal St, Chicago, IL 60606	Departure Date & Time	02/21/2027 4:00 PM
Destination Location Building Name & Address	Ann Arbor Amtrak Station, 325 Depot St, Ann Arbor, MI 48104	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	**$** $554
Estimated Expense Total Per Student	**Estimated Amount**
Paid by Students & Families	$154
Funded by Students During the Trip	$150
**Funded by Other Sources	$250

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**)	00-000-0000-000-000-0000	$2464	Reviewed
Admission Fees	Student Activity	61-296-7920-022-671-0000	$1280	Reviewed
Food Expense	Other (See below**)	00-000-0000-000-000-0000	$2400	Reviewed
Sub Expenses Per person/Per day $210 Full Day $112 Half Day	Student Activity	61-296-7920-022-671-0000	$420	Reviewed
School Fee Expenses	Student Activity	61-296-7920-022-671-0000	$200	Reviewed
Lodging Expenses	Student Activity	61-296-7920-022-671-0000	$2460	Reviewed
Notes: ** If expenses are covered by “Other”, provide details: Covered by students/families.				

APPROVAL TO COLLECT FUNDS		
Anticipated participants (qty)	Amt. Collected per participant ($)	Expected Total Collected
16	$250	$ 4,000.00
Account Name Where Funds will be Deposited		Account Number
Model UN		60-179-0000-022-671-0000
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
Kealani Tapp		11/4-11/13

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	Tapp	Kealani		Novi High School	Yes
2					
3					
4					
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Notes:

LINKS / ITEMS NEEDED TO PROCESS		
Links / Documents	When Needed	Process
NCSD Field Trip Permission Form - KT	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 KT	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) KT	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 KT	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. KT
Student & Chaperone Rules and Responsibilities KT	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.

KT **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	Kealani Tapp Kealani Tapp [10/28/2026 4:35pm EDT]	10/28/2026	**Submitted**
Transportation Dept. Prearrangement & Costs			**Prearrangement Reviewed**
Notes			
Requester Routes to Sponsoring Admin			**Routed (Used only if NCSD Transportation Requested)**
Sponsoring Administrator of Trip	Michelle Eathorne Michelle Eathorne [10/29/2026 10:00am EDT]	10/29/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	Michelle Eathorne Michelle Eathorne [11/05/2026 3:18pm EST]	11/05/2026	Reviewed, okay to proceed
Notes:			
Budget Review	Mary Warra Mary Warra [11/06/2026 9:49am EST]	11/06/2026	Reviewed, okay to proceed.
Notes:			
Director of Elementary			
Notes:			
Director of Secondary	Marci Augenstein Marci Augenstein [11/06/2026 1:43pm EST]	11/06/2026	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	Michael Giromini Michael Giromini [11/06/2026 2:20pm EST]	11/06/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	Deborah Beeker Deborah Beeker [11/06/2026 2:35pm EST]	11/06/2026	**Expected Board Info/Discussion** 11/12/2026 **Expected Action for Approval** 12/10/2026
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: 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 came to the Board for information and discussion at the October 15, 2026, Regular Board Meeting.

RECOMMENDATION:
The Novi Community School District Board of Education approve the NHS Performing Arts Center Phase 1 as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION

Benjamin Mainka, Superintendent