



NOVI COMMUNITY SCHOOL DISTRICT
PROVIDE IMPACTFUL OPPORTUNITIES FOR ALL TO CULTIVATE LIFELONG LEARNING.

Board of Education 2022 Agenda

Dr. Danielle Ruskin
President

Mr. Paul Cook
Vice President

Mrs. Bobbie Murphy
Secretary

Mrs. Kathy Hood
Treasurer

Mr. Tom Smith
Trustee

Mr. Willy Mena
Trustee

Mrs. Mary Ann Roney
Trustee

Meeting Date: June 16, 2022
Educational Services Building
25345 Taft Road
Novi, MI 48374



NOVI BOARD OF EDUCATION

Regular Meeting: June 16, 2022

7:00 PM

AGENDA

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. PUBLIC HEARING: Budget**
- IV. APPROVAL OF THE AGENDA**
- V. COMMENTS FROM THE AUDIENCE**
 - *Individuals who wish to address the Board must identify themselves, their address, and any organization they may represent*
 - *The Board and individual Board members will not directly respond to comments or questions that arise during the public participation portion of the meeting*
 - *Individuals who wish to address the Board shall direct their comments to the entire Board and not to individual Board members, the Superintendent, other School District employees or members of the audience.*
 - *Behavior that is intemperate, abusive, defamatory or discourteous or that otherwise interferes with the orderly conduct and timely completion of the Board meeting is strictly prohibited.*
- VI. SUPERINTENDENT'S REPORT**
- VII. ADMINISTRATIVE REPORT**
- VIII. BOARD COMMUNICATION**
- IX. CONSENT AGENDA**
 - a. Approval of Minutes
 - b. Approval of Bills
- X. ACTION ITEMS**
 - a. Personnel Report
 - b. Board Meeting Schedule Revision
 - c. 2022 Summer Tax Levy
 - d. 2021-2022 Final Budget
 - e. 2022-2023 Preliminary
 - f. Charterwells Contract Renewal
 - g. Novi Copier Refresh – Part 2
 - h. Novi Meadows Bulletin #01 – Change Order Approval
 - i. Final Contract Settlements
- XI. COMMITTEE REPORTS**
 - a. Curriculum Committee
- XII. ADJOURNMENT**

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 16, 2022**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

**TOPIC: Public Hearing: 2021-2022 Final Budget
2022 - 2023 Preliminary Budget**

2021-2022 Final Budget:

On March 3, 2022, the Board of Education adopted the amendment to the 2021-2022 General Fund Budget. A final amendment to the budget reflecting all the changes known at this time has been created and is presented to the Board of Education tonight

2022-2023 Preliminary Budget:

The State requires that all school districts adopt a budget for the upcoming fiscal year by June 30 of each year. The process of adoption includes a notice for a budget public hearing, which must appear in the local newspaper at least six (6) days prior to the hearing, and that the budget document, including the proposed property tax millage rate, must be available for public inspection. The public hearing on the budget and the property tax millage rate proposed to be levied to support the proposed budget must then take place, and then the Board adopts the budget.

This year, the public hearing is scheduled for Thursday, June 16, 2022, at 6:000 p.m. at the regular meeting of the Board of Education. Notice of the public hearing appeared in the local newspaper and the budget document was made available for public inspection at the Educational Services Building beginning Thursday, June 3, 2022.

Following board adoption of the budget, the Business Office will post the budget on the District's website.

**APPROVED AND RECOMMENDED
FOR BOARD INFORMATION**


Steve Matthews, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 16, 2022**

SUPERINTENDENT OF SCHOOLS

TOPIC: Consent Items

Items included in the Consent Items are those which have previously been considered by the Board in committee or at a prior meeting, or 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 of Minutes
 - a. Regular Meeting Minutes of June 9, 2022
 - b. Closed Meeting Minutes of June 9, 2022
- B. Approval of Bills
 - a. Board Report
 - b. Check Register for April 2022
 - c. Purchase Card Report for March 1, 2022 through March 31, 2022

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the Consent Item(s) as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Steve Matthews, Superintendent



**Minutes of a Regular Meeting, June 9, 2022
Novi Community School District
Board of Education**

A Regular Meeting of the Board of Trustees of Novi Community School District was held on Thursday, June 9, 2022, beginning at 7:30 PM.

Present: Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Murphy, Mrs. Roney, and Mrs. Hood

Absent:

PLEDGE OF ALLEGIANCE

Members of the audience joined with the Board in the Pledge of Allegiance.

APPROVAL OF THE AGENDA

It was moved by Mr. Mena and supported by Mr. Cook that the Novi Community School Board of Education approve the agenda as presented.

Ayes: 7 Dr. Ruskin, Mr. Smith, Mrs. Murphy, Mr. Mena, Mr. Cook, Mrs. Roney, and Mrs. Hood

Nays: 0

MOTION CARRIED

COMMENTS FROM THE AUDIENCE

There were six (6) comments from the audience regarding curriculum, exchange students, and the superintendent search.

BOARD COMMUNICATION

Board members commented on the three (3) graduations that took place, mental health, the tragedy in Texas, and expressed their gratitude to staff.

ADMINISTRATIVE REPORTS

Dr. Kinzer, Assistant Superintendent of Human Resources, congratulated Dr. Carino and earning her doctorate.

CONSENT AGENDA

Items included in the Consent Items are those which have previously been considered by the Board in committee or at a prior meeting, or 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.

It was moved by Mrs. Hood and supported by Mrs. Roney that the Novi Community Schools Board of Education that the Board of Education approve the consent items as presented.

Ayes: 7 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Murphy, Mrs. Roney, and Mrs. Hood

Nays: 0

MOTION CARRIED

ACTION ITEMS

Personnel Report

Gary Kinzer, Assistant Superintendent of Human Resources, presented the personnel report.

It was moved by Mrs. Hood and supported by Mr. Mena that the Novi Community Schools Board of Education approve the personnel report as presented.

Ayes: 7 Dr. Ruskin, Mrs. Hood, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Roney, and Mrs. Murphy

Nays: 0

MOTION CARRIED

Policies Updates and Resolutions

The Governance and Policy Committee met on March 14, 2022 and the again on April 4 to review two (2) policies: Policy 3004 – Textbooks and other instructional materials; and Policy 8010 – Digital Communications, a Social Media Policy.

It was moved by Mr. Smith and supported by Mr. Cook that the Novi Community Schools Board of Education approves the revisions to policies 3004 and 8010 as presented.

Ayes: 7 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Hood, Mrs. Roney, and Mrs. Murphy

Nays: 0

MOTION CARRIED

Novel Purchase

Sarah David, English Language (ELA) teacher and ELA Department Chair at Novi Middle School, is requesting that the Board please review the information being submitted for a new eighth grade novel, *Everything Sad is Untrue*. This novel came before the Curriculum Committee at their May 12 meeting and was recommended for Board information and discussion.

It was moved by Mr. Smith and supported by Mr. Cook that the Novi Community Schools Board of Education approve the purchase of a new eighth grade novel, *Everything Sad is Untrue*, for the fall of 2022 at Novi Middle School.

Ayes: 7 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Hood, Mrs. Roney, and Mrs.

Murphy

Nays: 0

MOTION

CARRIED

INFORMATION AND DISCUSSION

Board Meeting Schedule Revision

On September 9, 2021, the Board approved the 2021-2022 revised meeting schedule that included the rest of the 2021-2022 school year. Tonight, the Board is looking at removing the June 23, 2022 Board Work Session.

COMMITTEE REPORTS

Finance Committee

Mrs. Hood, Board Treasurer and Chair of the committee, reported that the committee reviewed the budget and bond sale on May 23, 2022

DEI Committee

Mrs. Murphy, Board Secretary and Chair of the committee, reported that the committee met on May 26 and had an engaging meeting.

CLOSED SESSION FOR THE PURPOSE OF:

Section 8(2)(f) – to review the contents of an application

It was moved by Mr. Cook and supported by Mr. Smith that the Novi Community Schools Board of Education move to a closed session.

Ayes: 7 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Hood, Mrs. Roney, and Mrs. Murphy

Nays: 0

MOTION

CARRIED

The Board moved into a closes session at 8:46 PM and returned at 10:48 PM.

RETURN FROM A CLOSED SESSION

Board Selection of Candidates

Board members had a discussion, facilitated by Mr. Silveri, and chose which candidates they wanted to interview.

Board Member	First Choice	Second Choice	Third Choice	Fourth Choice	Fifth Choice	Sixth Choice
Mrs. Roney	A	C	D	F		
Mr. Smith	A	B	C	E		
Mrs. Murphy	A	B	C	E	F	H
Dr. Ruskin	B	D	E	G	H	I
Mr. Cook	A	C	D	F	G	H
Mrs. Hood	A	C	E	F		
Mr. Mena	A	C	D	F		

It was moved by Mr. Smith and supported by Mrs. Hood that the Novi Board of Education Interview candidates A, C, D, B, and F.

Ayes: 7 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Murphy, Mrs. Roney, and Mrs. Hood

Nays: 0

MOTION CARRIED

It was moved by Mr. Cook and supported by Mr. Mena that the motion be amended to include candidate E.

Ayes: 7 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Murphy, Mrs. Roney, and Mrs. Hood

Nays: 0

MOTION CARRIED

It was moved by Mr. Mena and supported by Mrs. Murphy that the motions be amended to also include candidate H.

Ayes: 7 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Murphy, Mrs. Roney, and Mrs. Hood

Nays: 0

MOTION CARRIED

ADJOURNMENT

It was moved by Mr. Smith and supported by Mrs. Hood that the Novi Board of Education Regular Board meeting be adjourned.

Ayes: 6 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Murphy, and Mrs. Hood

Nays: 0

MOTION CARRIED

The meeting adjourned at 11:21 p.m. The next regular meeting of the Board is scheduled for June 16, 2022 at 6:00 p.m., at the Educational Services Building.

Bobbie Murphy, Board of Education Secretary

An online recording of this meeting is available on YouTube and on the District Website: novi.k12.mi.us



Minutes of a Closed Session, June 9, 2022
Novi Community School District
Board of Education

A Closed Session of the Board of Trustees of Novi Community School District was held Thursday, June 9, 2022, beginning at 8:25 PM.

Present: Dr. Ruskin, Mr. Smith, Mrs. Hood, Mr. Mena, Mrs. Murphy, Mr. Cook, and Mrs. Roney
by Roll Call

Absent:

TOPIC(S) DISCUSSED

A public body may meet in a closed session only for one or more purposes as specified in the Open Meetings Act.

The Board moved into a closed session for the purposes of reviewing the contents of an application, as allowed per Section 8(2)(f).

No action was taken by the Board at these meetings.

The Closed Session ended at 10:48 PM. The next regular meeting of the Board is scheduled for June 16, 2022 at 6:00 PM, at the Educational Service Building.

Bobbie Murphy, Board of Education Secretary

An online recording of this meeting is available on YouTube and on the District Website: novi.k12.mi.us
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**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN**

June 16, 2022

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - APRIL 2022

The monthly bills payable for April 2022 are submitted to the Novi Board of Education for review and approval:

Net payroll		\$2,633,583.60
Withheld and employer payroll taxes		\$956,922.20
Employer and employee ORS liability		\$2,031,577.68
Expenditures of accounts payable, comprised of:		
General Fund	\$788,262.51	
Food Service Fund	\$214,753.86	
Capital Projects Fund	\$1,706,997.35	
Recreation Fund	\$76,516.78	
Debt Funds	\$300.00	
Sinking Funds	\$19,483.00	
Special Revenue Funds	\$146,115.46	
Pcard and EduStaff ACHs	<u>\$394,949.68</u>	
Total	\$3,347,378.64	<u>\$3,347,378.64</u>
Grand Total:		<u><u>\$8,969,462.12</u></u>

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the payment of bills for the month of April 2022 in the amount of \$8,969,462.12 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Steven Matthews, Superintendent

June 16, 2022

Date

Novi Community SD
Check Register Web Version
from 4/1/2022 to 4/30/2022
Check ID: AP

Vendor Name	Check Date	Check Amount
ABEL, MARCI	04/06/2022	\$80.25
ANDYMARK INC	04/06/2022	\$119.94
BURKHARDT, LORETTA	04/06/2022	\$3,537.49
BURLINGTON ENGLISH INC	04/06/2022	\$14,400.00
CADILLAC TRAVEL INC	04/06/2022	\$2,100.00
CLARKSON, AMANDA	04/06/2022	\$61.49
CONSTELLATION NEWENERGY, INC	04/06/2022	\$664.48
DIGITAL SIGNUP	04/06/2022	\$1,244.80
DIRECT ENERGY BUSINESS INC	04/06/2022	\$61,476.48
DTE ENERGY	04/06/2022	\$48,632.82
DUKES, SHANE	04/06/2022	\$48.00
EA GRAPHICS	04/06/2022	\$1,620.00
ENTECH MEDICAL STAFFING SOLUTI	04/06/2022	\$4,872.60
ENVIRO-CLEAN SERVICES INC	04/06/2022	\$178,864.95
FARRAR, KERRI	04/06/2022	\$342.95
GAME ONE	04/06/2022	\$4,302.60
GBRAND LLC	04/06/2022	\$435.00
GEORGE, SHIRLEY	04/06/2022	\$445.57
GFL ENVIRONMENTAL USA INC.	04/06/2022	\$25.00
HENDERSON, MELISSA	04/06/2022	\$200.43
HOPPENSTEDT, DARBY	04/06/2022	\$187.79
JOHNSON CONTROLS FIRE PROTECTI	04/06/2022	\$4,274.63
LEIBERMAN, BROOKE	04/06/2022	\$67.22
LESSWAY, JENNIFER	04/06/2022	\$191.78
MADHAMSHETTY, JAYAPRAKASH	04/06/2022	\$75.00
MAKE-A-WISH FOUNDATION	04/06/2022	\$10,558.00
MARK BOGARIN PHOTOGRAPHY	04/06/2022	\$1,200.00
MATHESON TRI-GAS INC	04/06/2022	\$1,213.50
MCCARTHY & SMITH INC	04/06/2022	\$236,618.30
MCDUGALL, BARBARA	04/06/2022	\$308.57
MEADOWBROOK ART CENTER	04/06/2022	\$224.00
MICHIGAN DECA	04/06/2022	\$20,226.00
MICHIGAN HIGH SCHOOL ATHLETIC	04/06/2022	\$1,624.00
MICHIGAN PETROLEUM TECHNOLOGIE	04/06/2022	\$2,031.00
MIDWEST GOLF & TURF COMPANY	04/06/2022	\$491.45
MOLNAR, KATE	04/06/2022	\$305.00
MOSS AUDIO CORPORATION	04/06/2022	\$1,800.00
PERELLI, MIA	04/06/2022	\$174.89
PLAY IT AGAIN SPORTS	04/06/2022	\$4,950.00
POWERSCHOOL GROUP LLC	04/06/2022	\$153,866.20
PRESIDIO NETWORKED SOLUTIONS L	04/06/2022	\$1,063.75
PRINTNOLOGY INC	04/06/2022	\$60.00
RAI, SMITHA	04/06/2022	\$101.10
RELIABLE DELIVERY	04/06/2022	\$2,168.66
ROTARY CLUB OF NOVI MICHIGAN	04/06/2022	\$630.00
SAFEWAY SHREDDING LLC	04/06/2022	\$89.90
SCAVO, LAWRENCE	04/06/2022	\$1,325.08
SCHAFER, MICHAEL	04/06/2022	\$293.10

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Vendor Name	Check Date	Check Amount
SMITH, JOEL	04/06/2022	\$186.67
SRUNGAVARAPU, NIRANJAN	04/06/2022	\$250.00
STATE OF MICHIGAN	04/06/2022	\$125.00
STEWART, HEATHER	04/06/2022	\$367.25
SUPERIOR GROUNDCOVER INC	04/06/2022	\$5,922.50
TOTAL SOFTBALL	04/06/2022	\$575.00
WEBBER, RONALD J.	04/06/2022	\$400.82
ZARB, AMBER	04/06/2022	\$20.00
ZONAR SYSTEMS INC	04/06/2022	\$1,405.24
MEFSA	04/08/2022	\$127.35
MICHAEL R STILLMAN (P42765)	04/08/2022	\$215.55
MISDU	04/08/2022	\$2,240.00
AJ SIGNS AND INSTALLATION	04/13/2022	\$33,000.00
ALSPAUGH, ANDREA	04/13/2022	\$112.40
AMERICAN RED CROSS	04/13/2022	\$70.00
ANGUS, STEVE	04/13/2022	\$142.46
APPLE INC	04/13/2022	\$5,696.00
ASCENSION MICHIGAN EMPLOYER SO	04/13/2022	\$62.00
ASUKA KINOSHITA	04/13/2022	\$47.50
BHATNAGAR, VIDHU	04/13/2022	\$351.79
BROOKES BUNCH	04/13/2022	\$4,004.00
BYRD, BECKY	04/13/2022	\$15.50
CARLINI, LAUREN	04/13/2022	\$108.50
CARLISLE, WENDY	04/13/2022	\$40.00
CHANEY, CAROLYN	04/13/2022	\$270.38
CHO, EVELYN	04/13/2022	\$500.00
CINTAS CORPORATION #31	04/13/2022	\$209.64
CITY OF NOVI WATER & SEWER DEP	04/13/2022	\$25,490.76
CONSUMERS ENERGY	04/13/2022	\$23,745.08
DOROTHY FAY HILL	04/13/2022	\$435.00
DTE ENERGY	04/13/2022	\$62.42
ELISA ENDRESS DBA DETROIT FLUF	04/13/2022	\$425.00
EVER KOLD REFRIGERATION	04/13/2022	\$557.00
FAMBRO MANAGEMENT LLC	04/13/2022	\$12,421.00
FARRIS, CATHERINE M.	04/13/2022	\$708.40
GEERS, ANTHONY A	04/13/2022	\$525.00
GUY BELLEMARE	04/13/2022	\$240.00
HATTIE, JILLIAN	04/13/2022	\$51.30
HOFFMAN, RHONDA	04/13/2022	\$151.39
HOLMAN, ERICA	04/13/2022	\$40.58
HP INC	04/13/2022	\$1,423.92
HUANG, CHRIS	04/13/2022	\$1,606.35
HUNTINGTON NATIONAL BANK	04/13/2022	\$300.00
IAN KINDER LLC	04/13/2022	\$579.00
INFINITY TECHNOLOGY GROUP DBA	04/13/2022	\$12,927.89
INTEGRATED DESIGN SOLUTIONS LL	04/13/2022	\$41,785.47
JACKSON TRUCK SERVICE INC	04/13/2022	\$4,162.34
JATEGAONKAR, SUPRIYA	04/13/2022	\$424.46

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Vendor Name	Check Date	Check Amount
KANE JR, RONALD ANDREW	04/13/2022	\$339.07
KAUKAB LLC	04/13/2022	\$530.00
KUMAR, NAVYA	04/13/2022	\$500.00
LIFE INSURANCE COMPANY OF NORT	04/13/2022	\$48,569.33
LIM-ARENA, DEBORAH	04/13/2022	\$369.60
LIU, LOUISA	04/13/2022	\$500.00
LONEY, AMBER	04/13/2022	\$23.98
LOWERY CORP. DBA APPLIED IMAGI	04/13/2022	\$157.95
M-2 AUTO PARTS INC	04/13/2022	\$203.70
MARTYNENKO, MARINA	04/13/2022	\$229.79
MCCARTHY & SMITH INC	04/13/2022	\$355,108.45
MCMASTER-CARR SUPPLY COMPANY	04/13/2022	\$438.20
MEHTA, SUSHMA	04/13/2022	\$675.00
MIDWEST MOTOR SUPPLY CO INC	04/13/2022	\$201.03
MIO-GUARD LLC	04/13/2022	\$663.50
MISHRA, SATYAJIT	04/13/2022	\$1,547.96
MOHAN, HEMA	04/13/2022	\$71.64
NATIONAL TIME & SIGNAL CORP.	04/13/2022	\$1,036.16
NEXT LEVEL KARATE	04/13/2022	\$474.00
OAKLAND COUNTY HEALTH DIVISION	04/13/2022	\$88.00
PATRICK, ERIN	04/13/2022	\$77.00
PETERSON, COLLEEN M	04/13/2022	\$2,250.00
PRESIDIO NETWORKED SOLUTIONS L	04/13/2022	\$403,000.00
PURVIS & FOSTER	04/13/2022	\$19,483.00
RISNER, MICHAEL	04/13/2022	\$266.00
RONNING, ADAM	04/13/2022	\$400.00
SCHOLASTIC BOOK FAIRS	04/13/2022	\$6,985.17
SCHROEDER, CRAIG	04/13/2022	\$467.96
SELVARAJ, MADHANRAJ	04/13/2022	\$44.26
SIRI, PAT	04/13/2022	\$175.00
SPALDING DEDECKER ASSOCIATES I	04/13/2022	\$7,311.00
STACER, DANIELLE	04/13/2022	\$250.81
STEVENSON, JENNIFER	04/13/2022	\$297.39
SUPERIOR GROUNDCOVER INC	04/13/2022	\$3,347.50
SZLAGA, ELIZABETH ANNE	04/13/2022	\$3,863.34
THE ITALIAN AMERICAN BANQUET C	04/13/2022	\$2,000.00
THOMPSON, HEATHER	04/13/2022	\$51.82
THRUN LAW FIRM P.C.	04/13/2022	\$9,043.57
TOVAR, VICTOR	04/13/2022	\$174.11
UDUPA, ANU	04/13/2022	\$21,347.80
VARAKAVI INC	04/13/2022	\$2,516.00
VENKANNAGURI, ANIKA	04/13/2022	\$500.00
VESCO OIL CORPORATION	04/13/2022	\$284.00
VEX ROBOTICS INC	04/13/2022	\$508.74
WARRA, MARY	04/13/2022	\$253.40
WEB BENEFITS DESIGN CORPORATIO	04/13/2022	\$3,717.15
WESTCOM WIRELESS INC	04/13/2022	\$7,418.00
WORDWARE	04/13/2022	\$4,854.30

Novi Community SD
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Vendor Name	Check Date	Check Amount
ADVANCED TURF SOLUTIONS INC	04/21/2022	\$3,823.70
AERABATI, VAISHNAVI	04/21/2022	\$30.00
AETNA BEHAVIORAL HEALTH LLC	04/21/2022	\$1,834.78
AMERICAN RED CROSS	04/21/2022	\$10.00
ANDYMARK INC	04/21/2022	\$124.60
ANNAMALAI, MEENAKSHI	04/21/2022	\$30.00
APPLE INC	04/21/2022	\$1,292.00
ARORA, DALJEET	04/21/2022	\$60.00
AT&T	04/21/2022	\$3,231.39
AT&T	04/21/2022	\$1,142.53
ATCHUTUNI, SRINIVAS	04/21/2022	\$60.00
AVENTRIC TECHNOLOGIES LLC	04/21/2022	\$2,434.00
AYTHA, NAGENDER	04/21/2022	\$30.00
BATRA, RAJEEV	04/21/2022	\$30.00
BHANDARKAR, NEETA	04/21/2022	\$30.00
BIANCO MOTORCOACH CHARTER	04/21/2022	\$9,799.00
BOLLAPALLI, BHAVANI	04/21/2022	\$30.00
BOMIRASIPETA, SWETHA	04/21/2022	\$30.00
BRIJESH, ANAND	04/21/2022	\$190.00
CANTO, JOSE MANUEL ALEJO	04/21/2022	\$30.00
CENGAGE LEARNING	04/21/2022	\$140.71
CHAPARALA, SANDHYA	04/21/2022	\$30.00
CHAVDA, LUBNA	04/21/2022	\$119.98
CHEN, WEIGUO	04/21/2022	\$30.00
CHIDIGE, ASHOK	04/21/2022	\$30.00
CHINIMILLI, SURYA	04/21/2022	\$30.00
CINTAS CORPORATION #31	04/21/2022	\$104.82
CLEAR RATE COMMUNICATINS INC	04/21/2022	\$19.72
CONSUMERS ENERGY	04/21/2022	\$108.66
DAKTRONICS INC	04/21/2022	\$137,556.00
DANAPPANAVAR, BASAVARAJ	04/21/2022	\$30.00
DANDNAIK, PARTHIV	04/21/2022	\$30.00
DEVAPATLA, SATISH	04/21/2022	\$30.00
DONOVAN, KATHRYN	04/21/2022	\$55.69
DSOUZA, PRASHANT	04/21/2022	\$1,552.58
DUGYALA, MALINI	04/21/2022	\$60.00
ENDRESS, JASON	04/21/2022	\$30.00
ENTECH MEDICAL STAFFING SOLUTI	04/21/2022	\$2,574.00
F.A.R. MANAGEMENT INCORPORATED	04/21/2022	\$440.00
FICANO, SABRINA	04/21/2022	\$59.88
GALE, JUDY	04/21/2022	\$30.00
GANGALVOI, SAILAJA	04/21/2022	\$30.00
GARG, SURUCCHI	04/21/2022	\$30.00
GATUPA, JYOTHI	04/21/2022	\$60.00
GAULT, KELSEY	04/21/2022	\$49.72
GEORGE, SHEEJA	04/21/2022	\$30.00
GOPALAN, VANITHA	04/21/2022	\$30.00
GREEN, RICK	04/21/2022	\$163.10

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Vendor Name	Check Date	Check Amount
GRIFFIN, CAMERON	04/21/2022	\$117.71
GUBBALA, SATISH	04/21/2022	\$30.00
GUNARATNAM, MURUKATHAS	04/21/2022	\$30.00
GUNDA, MEGHA	04/21/2022	\$30.00
GUPTA, VINIT	04/21/2022	\$30.00
HAN, MINJUNG	04/21/2022	\$3,225.00
HIRSHFIELD, LAURA JANINE	04/21/2022	\$787.21
HOLLAND BUS COMPANY	04/21/2022	\$849.32
HTWE, KHIN	04/21/2022	\$330.00
IMPACT SPORTS PERFORMANCE INC.	04/21/2022	\$5,520.00
INTEGRATED DESIGN SOLUTIONS LL	04/21/2022	\$12,454.96
IRUDUYARAJ, DOMINIC	04/21/2022	\$30.00
JAGALUR, SUDHA	04/21/2022	\$30.00
JAGTAP, SUPRIYA	04/21/2022	\$30.00
JAMMALAMADAKA, SRIDEVI	04/21/2022	\$30.00
JANARTHANAN, NANDAKUMAR	04/21/2022	\$30.00
JETTIPALLE, THEJASMITHA	04/21/2022	\$30.00
JIANG, HAO	04/21/2022	\$30.00
JILLELLAMUDI, DEEPA	04/21/2022	\$30.00
KASUKELA, SUMALATHA	04/21/2022	\$30.00
KIM, JURAN	04/21/2022	\$30.00
KINRA, DIWAKAR	04/21/2022	\$30.00
KIRKMAN, TRISH	04/21/2022	\$30.00
KONERU, SRINIVAS	04/21/2022	\$30.00
KUMAR, ASHOK	04/21/2022	\$30.00
KUMAR, RASHMI	04/21/2022	\$30.00
KUNDURTHY, SRIVIDYA	04/21/2022	\$30.00
KURTZ, ASHLEY	04/21/2022	\$101.47
LANDAU, DENISE	04/21/2022	\$77.22
LOKA, UDAY KKANATHI	04/21/2022	\$30.00
LOWERY CORP. DBA APPLIED IMAGI	04/21/2022	\$4,729.39
LYON OAKS GOLF CLUB	04/21/2022	\$1,720.00
M-F ATHLETIC CO INC DBA MFAC L	04/21/2022	\$90.70
MANSOUR, MANUELA	04/21/2022	\$114.61
MATHEW, BINU	04/21/2022	\$30.00
MATHUR, PREREETA	04/21/2022	\$30.00
MEHTA, SUSHMA	04/21/2022	\$300.00
MICHIGAN ASSOC BUSINESS PROFE	04/21/2022	\$270.00
MICHIGAN INTERSCHOLASTIC FOREN	04/21/2022	\$64.00
MICHIGAN VIRTUAL UNIVERSITY	04/21/2022	\$22,564.00
MITCHELL, HEATHER	04/21/2022	\$175.00
MORASA, SUPRAJA	04/21/2022	\$30.00
MT PLEASANT PUBLIC SCHOOLS	04/21/2022	\$250.00
MULAY, PURURAWA	04/21/2022	\$30.00
MULLLAPUDI, RAMARAO	04/21/2022	\$30.00
MURALIDHARAN, RAGHUNATHAN	04/21/2022	\$30.00
NADELLA, SATISH	04/21/2022	\$30.00
NAGY, RONALD RICHARD	04/21/2022	\$75.00

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NALAMALPU, SREENIVASULA	04/21/2022	\$30.00
NALLURI, SUREN	04/21/2022	\$30.00
NICHOLS PAPER & SUPPLY COMPANY	04/21/2022	\$2,259.80
NNALAMATI, SURAY	04/21/2022	\$30.00
OSCAR W. LARSON CO	04/21/2022	\$325.00
OSMAN KHAN, ZAKIA BANU	04/21/2022	\$30.00
PAPPURI, ANAND	04/21/2022	\$30.00
PARTHASARATHY, KANNAN	04/21/2022	\$30.00
PATEL, KAJAL	04/21/2022	\$30.00
PATEL, SHAILEE	04/21/2022	\$140.45
PATIL, SAVITA	04/21/2022	\$30.00
PLYMOUTH CANTON COMMUNITY SCHO	04/21/2022	\$80.00
PODUTURU, UMA	04/21/2022	\$30.00
PRINTNOLOGY INC	04/21/2022	\$128.50
QUALITY FIRST AID & SAFETY INC	04/21/2022	\$237.01
RAI, PRABHA	04/21/2022	\$30.00
RAI, SANJIV	04/21/2022	\$30.00
RASUL, ZAHABYA	04/21/2022	\$30.00
RIDDELL ALL AMERICAN	04/21/2022	\$7,317.05
RUDRARAJU, SHIVAJI	04/21/2022	\$30.00
SANAGAPALLI, VANDANA	04/21/2022	\$30.00
SCHROEDER, CRAIG	04/21/2022	\$259.98
SECURITY DESIGNS	04/21/2022	\$696.25
SEHGAL, MANOJ	04/21/2022	\$30.00
SERVICAR OF MICHIGAN INC.	04/21/2022	\$10,200.00
SERVICE SPORTS	04/21/2022	\$90.00
SETTI, LOKESH OR ALPA	04/21/2022	\$30.00
SHAH, SARITA	04/21/2022	\$30.00
SHANKAR, PRASHANTH	04/21/2022	\$30.00
SIDDALAGHATTA, RAKESH	04/21/2022	\$30.00
SIDELINE POWER LLC	04/21/2022	\$3,360.00
SINGH, TINA	04/21/2022	\$30.00
STEWART, KRISTEN	04/21/2022	\$60.00
SUDHAKAR, BHUVANESWARI	04/21/2022	\$30.00
TAJIN, MEHABOOB	04/21/2022	\$30.00
TAKAHASI, SHO	04/21/2022	\$44.25
TAMEZ, MARIA	04/21/2022	\$142.00
VENBAKKAM, VIJAY	04/21/2022	\$30.00
WALCZAK, KRISTEN	04/21/2022	\$1,717.79
WANG, WENBO	04/21/2022	\$205.50
WATTS, LILLIAN	04/21/2022	\$30.00
XENITH, LLC	04/21/2022	\$3,908.00
XU, BO	04/21/2022	\$1,134.24
YARABARLA, SUJATHA	04/21/2022	\$30.00
ZAHRADNIK, MARK	04/21/2022	\$30.00
ZONAR SYSTEMS INC	04/21/2022	\$1,405.24
MICHAEL R STILLMAN (P42765)	04/25/2022	\$253.81
MISDU	04/25/2022	\$2,029.75

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AL-WAELY, FATIMA	04/25/2022	\$85.74
AT&T	04/25/2022	\$630.90
BYRNE, GRACE	04/25/2022	\$156.47
CORE ATHLETICS, LLC	04/25/2022	\$600.00
CUMMINS BRIDGEWAY LLC	04/25/2022	\$2,864.62
DAMON, ERIN	04/25/2022	\$26.33
ECA SCIENCE KIT SERVICES	04/25/2022	\$21,129.98
EMERALD CITY DESIGNS	04/25/2022	\$3,450.00
EVER KOLD REFRIGERATION	04/25/2022	\$853.00
HORIZON ENGINEERING ASSOCIATES	04/25/2022	\$11,493.76
INFOSEC INSTITUTE INC	04/25/2022	\$1,720.00
JOSTENS INC	04/25/2022	\$4,172.04
JUST PLAY SPORTS SOLUCTIONS LL	04/25/2022	\$1,000.00
KENRICK, GERARD	04/25/2022	\$182.78
KENT INTERMEDIATE SCHOOL DISTR	04/25/2022	\$80.00
MARK STEVENS GOLF SHOP, INC	04/25/2022	\$1,019.90
MARSHALL MUSIC	04/25/2022	\$787.00
MCCARTHY & SMITH INC	04/25/2022	\$38,458.27
MEDENDORP, MARCIA	04/25/2022	\$59.00
MELISSA DAWN BROWN	04/25/2022	\$240.00
MIO-GUARD LLC	04/25/2022	\$159.03
MOODY'S INVESTORS SERVICE INC	04/25/2022	\$64,000.00
NICHOLS PAPER & SUPPLY COMPANY	04/25/2022	\$2,966.69
PAPER EXPRESS INC	04/25/2022	\$1,500.00
PEDIATRIC HEALTH CONSULTANTS I	04/25/2022	\$25,265.27
RAPTOR TECHNOLOGIES LLC	04/25/2022	\$9,900.00
RIDDELL ALL AMERICAN	04/25/2022	\$764.90
RUSKIN, DANIELLE	04/25/2022	\$2,184.00
SCOBIE, ERIC	04/25/2022	\$35.04
SEW SUCCESSFUL INC.	04/25/2022	\$270.00
SHARNOWSKI-WALTON, MELISSA	04/25/2022	\$125.00
WEIGEL-HUBLER, NICHOLAS	04/25/2022	\$175.00
VELLUCCI, MARK ANDREW	04/25/2022	\$471.04
BOCO ENTERPRISES INC	04/25/2022	\$27,938.02
Issued:		\$240,016.82
Reversed:		\$22,814.00
Cancelled:		\$2,087,796.39
AP Checks Processed:	322	AP Bank Total: \$2,350,627.21
Total Checks Processed:	322	Grand Total: \$2,350,627.21

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Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$543,092.13
110	General Fund	IS	Issued	\$67,043.55
120	Special Ed	CX	Cancelled	\$22,301.77
120	Special Ed	IS	Issued	\$27,651.88
130	Community Ed	CX	Cancelled	\$1,515.43
140	Athletics	CX	Cancelled	\$24,351.06
140	Athletics	IS	Issued	\$5,915.00
150	State Grants	CX	Cancelled	\$14,400.00
160	Federal Grants	CX	Cancelled	\$37,709.10
170	Academics	CX	Cancelled	\$21,718.59
170	Academics	RV	Reversed	\$22,564.00
230	Recreation Fund	CX	Cancelled	\$63,409.97
230	Recreation Fund	IS	Issued	\$13,106.81
250	Food Service Fund	CX	Cancelled	\$213,714.61
250	Food Service Fund	IS	Issued	\$1,039.25
290	Student/School Activity Fund	CX	Cancelled	\$103,557.16
290	Student/School Activity Fund	IS	Issued	\$42,308.30
290	Student/School Activity Fund	RV	Reversed	\$250.00
350	2014 Debt	CX	Cancelled	\$300.00
410	Building & Site/Sinking Fund	CX	Cancelled	\$19,483.00
450	2020 Capital Projects Fund	CX	Cancelled	\$1,624,045.32
450	2020 Capital Projects Fund	IS	Issued	\$82,952.03
Total:				2,952,428.96

JP MORGAN/CHASE			PCARD CYCLE:	03/01/2022-03/31/2022	
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	1124120000-55990000	62.00	03/01/2022	INTELLETO TECHNOLOGIE	REPLACEMENT PARTS FOR MC SECURITY SYSTEM
ABRAHAM, MARY	1124120000-55990000	155.70	03/03/2022	SQ *JH CORPORATION/THE	NEW FLAG FOR OUTSIDE
ABRAHAM, MARY	1111220000-55110799	56.49	03/07/2022	AMAZON.COM*1W36S2S90	BINS FOR P-SAT TESTING
ABRAHAM, MARY	1111220000-55110799	259.26	03/07/2022	CINTAS CORP	FIRST AID SUPPLIES
ABRAHAM, MARY	1111220000-55110799	261.54	03/07/2022	CINTAS CORP	FIRST AID SUPPLIES
ABRAHAM, MARY	1111220000-53450000	59.88	03/07/2022	GIMKIT PRO - 1 YEAR	SUBSCRIPTION TO GIMKIT PRO / BODNOVITS
ABRAHAM, MARY	1111220000-53450000	59.88	03/07/2022	GIMKIT PRO - 1 YEAR	SUBSCRIPTION TO GIMKIT PRO / SCHULZE
ABRAHAM, MARY	1111220000-54910000	40.00	03/09/2022	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110702	37.39	03/11/2022	AMZN MKTP US*1Z8WD5A00	ART SUPPLIES
ABRAHAM, MARY	1111220000-55110701	36.30	03/11/2022	STAPLS7351673527000001	PENCILS
ABRAHAM, MARY	1111220000-55110799	280.77	03/14/2022	JONES SCHOOL SUPPLY CO	CERTIFICATES FOR STUDENT AWARDS
ABRAHAM, MARY	1111220000-55110727	260.00	03/14/2022	TEAM SPORTS	SPORTS EQUIPMENT
ABRAHAM, MARY	1111220000-55110799	39.30	03/15/2022	AMZN MKTP US*1Z6ER48Y0	VELCRO / SAFETY INFORMATION
ABRAHAM, MARY	1111220000-55110701	49.12	03/15/2022	SSL ECOMM	PENCILS / PAPER CLIPS
ABRAHAM, MARY	1111220730-55110000	9.54	03/16/2022	AMZN MKTP US*1Z4PX31R2	INSURANCE PROTECTION SCIENCE SUPPLIES / PULSIFER
ABRAHAM, MARY	1111220000-55110723	10.58	03/17/2022	AMZN MKTP US*1N3WA0CZ0	BAND SUPPLIES
ABRAHAM, MARY	1111220000-55110723	21.18	03/17/2022	AMZN MKTP US*1N86U3AT1	SUPPLIES FOR ORCHESTRA CLASSES
ABRAHAM, MARY	1111220000-55110701	45.55	03/17/2022	AMZN MKTP US*1Z07G0RD0	CLASSROOM SUPPLIES / PULSIFER
ABRAHAM, MARY	1111220000-55110723	119.98	03/17/2022	AMZN MKTP US*1Z75C7WL0	MUSIC FOR BAND CLASSES
ABRAHAM, MARY	1124120000-55990000	220.00	03/17/2022	INTELLETO TECHNOLOGIE	REPLACEMENT PARTS FOR MC SECURITY SYSTEM
ABRAHAM, MARY	2929620239-57920000	82.99	03/17/2022	J.W. PEPPER	MUSIC FOR BAND CLASSES
ABRAHAM, MARY	2929620239-57920000	220.00	03/17/2022	J.W. PEPPER	BAND CLASS SUPPLIES
ABRAHAM, MARY	1111220000-55110701	37.00	03/17/2022	SSL ECOMM	CLASSROOM SUPPLIES / HUYCK
ABRAHAM, MARY	1111220000-55110723	48.63	03/18/2022	AMZN MKTP US*1N3S701H1	BAND SUPPLIES
ABRAHAM, MARY	1124120000-55910000	232.82	03/18/2022	STAPLS7352413483000001	OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-55110719	69.15	03/18/2022	STAPLS7352414294000001	MATH CLASS SUPPLIES / GRANT
ABRAHAM, MARY	1111220000-55110723	36.03	03/21/2022	AMZN MKTP US*1N0SZ8NU0	MUSIC FOR BAND CLASSES
ABRAHAM, MARY	1111220000-55110799	499.80	03/21/2022	JONES SCHOOL SUPPLY CO	CERTIFICATES FOR STUDENT AWARDS
ABRAHAM, MARY	1111220706-55110000	84.36	03/21/2022	SSL ECOMM	CA-60 INSERTS
ABRAHAM, MARY	1111220000-55110701	78.42	03/22/2022	AMZN MKTP US*1N68989E1	CLASSROOM SUPPLIES / OSMONSON
ABRAHAM, MARY	1111220000-55110710	9.56	03/22/2022	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES / MARANOWSKI
ABRAHAM, MARY	1111220000-55110723	33.98	03/23/2022	J.W. PEPPER	MUSIC FOR BAND / ORCHESTRA CLASSES
ABRAHAM, MARY	2929620238-57920000	104.00	03/23/2022	J.W. PEPPER	ORCHESTRA CLASS SUPPLIES
ABRAHAM, MARY	1111220000-55110719	9.56	03/23/2022	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES / HUYCK
ABRAHAM, MARY	1111220706-55110000	25.32	03/23/2022	SSL ECOMM	CA-60 FOLDERS
ABRAHAM, MARY	2929620239-57920000	420.98	03/24/2022	J.W. PEPPER	MUSIC FOR BAND CLASSES
ABRAHAM, MARY	1111220000-55110723	33.25	03/24/2022	WWBW WEB	MUSIC / BAND
ABRAHAM, MARY	1124120000-53450000	3.99	03/25/2022	AMAZON MUSIC*160U89EJ1	MUSIC FOR PASSING TIME
ABRAHAM, MARY	2929620238-57920000	139.80	03/25/2022	SHAR MUSIC	SUPPLIES FOR ORCHESTRA CLASSES
ABRAHAM, MARY Total		4254.10			
ADER, KATHLEEN	2929622190-57920000	1200.10	03/25/2022	GAYLORD OPRYLAND	DEPOSIT FOR RIVERBOAT CRUISE FOR THE HOSA ILC COMPETITION
ADER, KATHLEEN Total		1200.10			
ALLERTON, ELIZABETH	1311800000-55110551	-38.64	03/02/2022	WAL-MART #5893	RETURNED PRODUCT DIDN'T WORK FOR CLASSROOM.
ALLERTON, ELIZABETH	1311800000-55110551	13.36	03/16/2022	WM SUPERCENTER #5893	SUPPLIES TO MAKE RAINBOWS FOR SPRING THEME.
ALLERTON, ELIZABETH Total		-25.28			
BELANGER, KIMBERLY	1311800000-55110551	59.56	03/11/2022	AMZN MKTP US*1Z8KD3ML1	TOYS

BELANGER, KIMBERLY Total		59.56			
BENGLE, HOLLY	1335100000-55110553	10.76	03/15/2022	OFFICE DEPOT #330	CRAFT SUPPLIES
BENGLE, HOLLY	1335100000-55910553	15.40	03/16/2022	CARSON DELLOSA EDUCATI	OFFICE SUPPLIES
BENGLE, HOLLY Total		26.16			
BLESSED, KATE	1335100000-55110553	19.98	03/03/2022	AMZN MKTP US*1W5KS7VI1	BIRDHOUSE FOR WINDOW
BLESSED, KATE Total		19.98			
BOBOIGE, JACQUELINE	1124123000-55910000	6.33	03/04/2022	SCHOOL SPECIALTY LLC	SALES TAX REQUEST FOR A REFUND HAS BEEN FILED.
BOBOIGE, JACQUELINE	1124123000-55910000	119.65	03/18/2022	STAPLS7352476013000001	MANILA FOLDERS, LABEL MAKER TAPE, PENCILS
BOBOIGE, JACQUELINE Total		125.98			
BOOTZ, ASHLEY	2929699099-57920000	99.90	03/03/2022	TST* CHOPPED OLIVE	ROBOTICS MENTOR MEAL
BOOTZ, ASHLEY	2929699099-57920000	165.00	03/03/2022	ZOUP EATERY - 124 - NO	ROBOTICS MENTOR MEAL
BOOTZ, ASHLEY	2929699099-57920000	99.90	03/09/2022	TST* CHOPPED OLIVE	ROBOTICS MENTOR MEAL
BOOTZ, ASHLEY	2929661104-57920000	100.91	03/11/2022	MARIA S ITALIAN BAKERY	FOOD FOR HOCKEY FINALS
BOOTZ, ASHLEY	2929661104-57920000	346.57	03/11/2022	MARIA S ITALIAN BAKERY	SPRING COACHES MEETING FOOD
BOOTZ, ASHLEY	2929661104-57920000	5.79	03/11/2022	TARGET 00014654	ORANGE JUICE FOR HOCKEY FINALS
BOOTZ, ASHLEY	2929661104-57920000	40.57	03/14/2022	SAMSLUB #6657	FOOD FOR HOCKEY FINALS
BOOTZ, ASHLEY	1429300000-53310000	1150.00	03/16/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORT
BOOTZ, ASHLEY	2929661126-57920000	2550.50	03/21/2022	BIG TOMMY'S PARTHENON	GIRLS BKB BANQUET
BOOTZ, ASHLEY	1429300000-53310000	1100.00	03/22/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORT
BOOTZ, ASHLEY	2929699099-57920000	99.90	03/22/2022	TST* CHOPPED OLIVE	ROBOTICS MENTOR MEAL
BOOTZ, ASHLEY	2929699099-57920000	165.00	03/22/2022	ZOUP EATERY - 124 - NO	ROBOTICS MENTOR MEAL
BOOTZ, ASHLEY	2929699099-57920000	99.90	03/24/2022	TST* CHOPPED OLIVE	ROBOTICS MENTOR MEAL
BOOTZ, ASHLEY	2929699099-57920000	99.90	03/31/2022	TST* CHOPPED OLIVE	ROBOTICS MENTOR MEAL
BOOTZ, ASHLEY Total		6123.84			
BRASIL, SANDRA	1122500000-53450000	9574.00	03/16/2022	IRECEIVABLES	LIBRARY LICENSE RENEWALS
BRASIL, SANDRA	1125200000-53220000	350.00	03/16/2022	MSBO	CONFERENCE FEE FOR GREG MCINTYRE
BRASIL, SANDRA	1125200000-53220000	350.00	03/16/2022	MSBO	CONFERENCE FEE FOR SANDY BRASIL
BRASIL, SANDRA Total		10274.00			
BRATNEY, BETHANY	1122222000-55310000	67.54	03/03/2022	BOOK OUTLET	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	184.64	03/10/2022	FOLLETT SCHOOL SOLUTIO	BACK-ORDERED MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	71.45	03/11/2022	DISCOVER BOOKS	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	6.99	03/15/2022	AMZN MKTP US*1N9JQ0CT1	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	92.26	03/16/2022	BOOKSAMILLION.COM	MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	66.63	03/16/2022	BOOKSAMILLION.COM	MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	147.65	03/17/2022	BOOK OUTLET	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	14.39	03/21/2022	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	199.45	03/21/2022	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		851.00			
BUNKER, JEFFREY	1126160000-53220000	159.00	03/02/2022	MICHIGAN GREEN INDUSTR	MTCE - MGA CONFERENCE
BUNKER, JEFFREY	1126160000-55992000	4.98	03/02/2022	THE HOME DEPOT #2737	MTCE SUPPLIES - SUBFLOOR ADH
BUNKER, JEFFREY	1126160000-55993000	46.32	03/07/2022	MARKS OUTDOOR POWER EQ	MTCE - AIR FILTER FOR GROUNDS EQUIPMENT
BUNKER, JEFFREY	1126122000-55992000	8.64	03/23/2022	FASTENAL COMPANY 01MID	HS ATHLETIC BATTING CAGE REPAIR
BUNKER, JEFFREY	1126160000-55993000	21.34	03/25/2022	MARKS OUTDOOR POWER EQ	MTCE - MOWER REPAIR PARTS - RUBBER FLAP
BUNKER, JEFFREY	1126122000-55992000	6.20	03/31/2022	THE HOME DEPOT #2737	HS SHOT PUT CABLE REPAIR
BUNKER, JEFFREY Total		246.48			
CEMBORSKI, GRETCHEN	1128300000-55910000	55.50	03/09/2022	AMZN MKTP US*1Z7LD2CB0	RIBBON FOR BADGE PRINTER
CEMBORSKI, GRETCHEN	1128300000-55910000	113.17	03/10/2022	AMZN MKTP US*1W8SY3HF2	OFFICE SUPPLIES
CEMBORSKI, GRETCHEN	1128300000-55910000	40.93	03/23/2022	AMZN MKTP US*1N3NF66P0	DESK ORGANIZERS AND OFFICE SUPPLIES.
CEMBORSKI, GRETCHEN	1128300000-55910000	16.98	03/24/2022	AMZN MKTP US*1N63O7XR2	MOUSEPADS
CEMBORSKI, GRETCHEN Total		226.58			

CHARFI, HANA	2929625301-57920000	300.00	03/08/2022	MSU PAYMENTS	ESL FIELD TRIP
CHARFI, HANA	1528300331-53220000	200.00	03/14/2022	MACAE	LINDA MACAE CONFERENCE
CHARFI, HANA	1522100331-53220000	300.00	03/14/2022	PAYPAL *MPHI	LINDA'S MAETC CONFERENCE
CHARFI, HANA	1528300331-53220000	200.00	03/18/2022	MACAE	STAFF MACAE CONFERENCE
CHARFI, HANA Total		1000.00			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	5.00	03/15/2022	EDITABLE PICTURE SCHED	CLASS SCHEDULE
CHRISTOPOULOS, COURTNEY	1335100000-55110553	31.96	03/24/2022	AMZN MKTP US*161KG6NN1	ART SUPPLIES & TOYS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	124.97	03/25/2022	AMZN MKTP US*1N19G1BO2	CLASS ART SUPPLIES AND TOYS
CHRISTOPOULOS, COURTNEY	1335100000-55110553	43.85	03/28/2022	OTC BRANDS INC	END OF YEAR GIFTS
CHRISTOPOULOS, COURTNEY	1335100000-55110553	4.68	03/28/2022	TARGET.COM *	CLASS TREAT
CHRISTOPOULOS, COURTNEY Total		210.46			
CIANFERRA, LINDA	2929625301-57920000	36.00	03/01/2022	TST* NOTHING BUNDT CAK	CAKE FOR ESL STAFF
CIANFERRA, LINDA	1528200331-53510000	3043.00	03/21/2022	SCREENVISION DIRECT IN	ADVERTISING WITH EMAGINE THEATER
CIANFERRA, LINDA Total		3079.00			
COOLMAN, ROBERT	1126160000-57410000	90.00	03/02/2022	MI PERMIT LIC PLAN REV	MTCE - ELECTRICIAN LICENSE
COOLMAN, ROBERT	1126152000-55992000	1498.20	03/07/2022	CONSERVA ELECTRIC SUPP	ECEC - LED DRIVER STOCK FOR ECEC
COOLMAN, ROBERT	1126120000-55992000	173.91	03/14/2022	CES 264	MS KITCHEN- ICE CREAM MACHINE- ELECTRICAL SUPPLIES
COOLMAN, ROBERT	1126120000-55992000	2.62	03/14/2022	CES 264	MS KITCHEN- ICE CREAM MACHINE- ELECTRICAL COVER PLATE
COOLMAN, ROBERT Total		1764.73			
CORRION, KRISTIN	1212226194-55110000	10.00	03/11/2022	KROGER #442	COOKING SUPPLIES NATC
CORRION, KRISTIN Total		10.00			
CROAD, LORI	1335100000-55110553	11.96	03/17/2022	WM SUPERCENTER #5893	COOKIE CRAFT....MIDDLE SCHOOL AND MEADOWS
CROAD, LORI Total		11.96			
DAHRING, KAYLEY	1212252191-55110000	53.00	03/03/2022	AMAZON.COM*1W4H39V01	PRESCHOOL SPECIAL ED TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	90.14	03/10/2022	STAPLS7351858827000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	68.22	03/11/2022	STAPLS7352017447000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	12.86	03/14/2022	AMZN MKTP US*1Z7IV4OV2	TEACHING SUPPLIES - SAFETY BAGS
DAHRING, KAYLEY	1311800000-55110551	440.59	03/21/2022	STAPLS7352630519000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	17.45	03/25/2022	STAPLS7352630519000002	TEACHING SUPPLIES
DAHRING, KAYLEY	1331100000-55990000	12.25	03/28/2022	SQ *DAIRY GO ROUND	ACCIDENTALLY CHARGED PCARD
DAHRING, KAYLEY Total		694.51			
DEPOTTER, MARY	1221600000-55110021	118.75	03/02/2022	SP * MHS: MULTI-HEALTH	PROTOCOLS
DEPOTTER, MARY	1222600000-55910000	69.33	03/04/2022	STAPLS7351416222000001	OFFICE SUPPLIES
DEPOTTER, MARY	1221900120-53130749	117.25	03/07/2022	ARGOTRANS SINV-39843	TRANSLATION SERVICES
DEPOTTER, MARY	1212222194-55990000	149.99	03/09/2022	AMZN MKTP US*1Z9YB9F10	PICKLE BALL SET FOR ADAPTIVE PE PROGRAM HS
DEPOTTER, MARY	1212222194-55990000	104.99	03/09/2022	AMZN MKTP US*1Z9YB9F10	HARKLA HUG INFLATABLE LOUNGE FOR STUDENT AT HS SELF CONTAINED CLASSROOM
DEPOTTER, MARY	1221600000-53450000	1819.20	03/11/2022	BROOKES PUBLISHING	PEARSON ASSESSMENTS (PROTOCOLS).
DEPOTTER, MARY	1212220193-55990000	159.96	03/28/2022	AMZN MKTP US*167ZU6380	FOUR EXERCISE MATS FOR SELF CONTAINED CLASSROOM AT MIDDLE SCHOOL.
DEPOTTER, MARY	1212222194-55990000	57.98	03/28/2022	AMZN MKTP US*1N2Q28KI2	NOISE CANCELLING HEADPHONES FOR HIGH SCHOOL STUDENTS IN THE TRANSITION PROGRAM.
DEPOTTER, MARY	1212222194-55990000	28.99	03/28/2022	AMZN MKTP US*1N5RN27H2	NOISE CANCELLING HEADPHONES FOR HIGH SCHOOL STUDENTS IN SELF CONTAINED CLASSROOM.
DEPOTTER, MARY	1212252191-55110021	409.20	03/28/2022	PRO-ED, INC.	PROTOCOLS FOR EARLY CHILDHOOD PROGRAM DAYC-2
DEPOTTER, MARY Total		3035.64			
DIROFF, MATTHEW	1111322000-57410000	220.00	03/14/2022	SQ *CARLSON BAND	WINTER PERCUSSION COMPETITION FEES

DIROFF, MATTHEW	1111322000-57410000	77.00	03/14/2022	SQ *CARLSON BAND	FEES FOR WINTER PERCUSSION COMPETITION
DIROFF, MATTHEW	1111322000-55110723	50.00	03/15/2022	J.W. PEPPER	CONCERT MUSIC
DIROFF, MATTHEW	1111322000-55110723	52.00	03/15/2022	J.W. PEPPER	CONCERT MUSIC
DIROFF, MATTHEW	1111322000-55110723	75.00	03/16/2022	J.W. PEPPER	CONCERT MUSIC
DIROFF, MATTHEW	1111322000-55110723	70.00	03/18/2022	J.W. PEPPER	CONCERT MUSIC
DIROFF, MATTHEW	1111322000-57410000	150.00	03/21/2022	FLOLIVE	STREAMING FEES FOR WINTER GUARD COMPETITIONS
DIROFF, MATTHEW Total		694.00			
DRAGOO, MICHAEL	1126160000-53220000	525.00	03/02/2022	MSBO	MTCE DIRECTOR - MSBO CONFERENCE 2022
DRAGOO, MICHAEL Total		525.00			
DUQUETTE, EDWARD	1126114000-55992000	26.80	03/01/2022	TOWN & COUNTRY SIDING	PV - FASCIA FOR FRONT ENTRANCE
DUQUETTE, EDWARD	1126118000-55992000	15.75	03/02/2022	FASTENAL COMPANY 01MID	NM6 KITCHEN FREEZER REPAIR
DUQUETTE, EDWARD	4126123951-54110000	354.07	03/03/2022	IDN HARDWARE SALES-INC	ROAR DOOR MORTISE LOCK SF PG 25
DUQUETTE, EDWARD	1126111000-55990000	8.00	03/03/2022	REDFORD LOCK COMPANY	VO KEY FOR NIGHT BUILDING ENGINEER
DUQUETTE, EDWARD	1126160000-55980000	300.00	03/03/2022	REDFORD LOCK COMPANY	MTCE - KEY BLANKS FOR CUTTING KEYS
DUQUETTE, EDWARD	1126122000-55990000	40.00	03/03/2022	REDFORD LOCK COMPANY	HS ELEVATOR KEYS
DUQUETTE, EDWARD	1126122000-55992000	86.23	03/03/2022	THE HOME DEPOT #2737	HS RM 202 PAINT
DUQUETTE, EDWARD	1126123000-55992000	9.11	03/08/2022	GREAT LAKES ACE HDWE	ROAR - SCREEN FOR ROAR
DUQUETTE, EDWARD	1126123000-55992000	49.71	03/09/2022	THE HOME DEPOT #2737	ROAR - SCREEN
DUQUETTE, EDWARD	4126115951-54110000	179.76	03/10/2022	IDN HARDWARE SALES-INC	DF CLASSROOM DOOR HOLD OPEN ARM - SF PG 24
DUQUETTE, EDWARD	1111322000-55110708	191.00	03/10/2022	JH CORPORATION	HS FLAGS
DUQUETTE, EDWARD	1111322000-55110708	33.00	03/10/2022	JH CORPORATION	HS FLAG
DUQUETTE, EDWARD	1126160000-54120000	25.00	03/11/2022	REDFORD LOCK COMPANY	MTCE KEY MACHINE REPAIR
DUQUETTE, EDWARD	4126111951-54110000	27.98	03/14/2022	THE HOME DEPOT #2737	VO BATHROOM - ADA GRAB BAR - SF PG 7
DUQUETTE, EDWARD	4126122951-54110000	1520.75	03/17/2022	IDN HARDWARE SALES-INC	HS BAND ROOMS DOOR LATCH BOLT ASSY SARGENT
DUQUETTE, EDWARD	4126122951-54110000	66.30	03/17/2022	REDFORD LOCK COMPANY	HS DOOR HARDWARE SF PG 24
DUQUETTE, EDWARD	1126160000-55980000	23.65	03/17/2022	THE HOME DEPOT #2737	MTCE TOOLS
DUQUETTE, EDWARD	1126160000-55992000	113.86	03/18/2022	THE HOME DEPOT #2737	MTCE - PAINT FOR OFFICE
DUQUETTE, EDWARD	1126112000-55992000	11.37	03/22/2022	GREAT LAKES ACE HDWE	OH GENERATOR - CHAIN COIL 1/4 INCH
DUQUETTE, EDWARD	1126160000-55980000	16.05	03/23/2022	LAWSON PRODUCTS	MTCE - TOOL SHED REPLACEMENTS
DUQUETTE, EDWARD	1126111000-55992000	35.00	03/23/2022	REDFORD LOCK COMPANY	VO LOCKBOX - CAM LOCK
DUQUETTE, EDWARD	1126160000-55980000	413.38	03/24/2022	LAWSON PRODUCTS	MTCE - TOOL SHED REPLACEMENTS
DUQUETTE, EDWARD Total		3546.77			
ERICKSON, TODD	1122218000-55310000	17.06	03/21/2022	AMAZON.COM*1N3TL8261	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	118.19	03/21/2022	AMAZON.COM*1N8X912W1	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	16.94	03/21/2022	SCHOLASTIC EDUCATION	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	16.94	03/22/2022	SCHOLASTIC EDUCATION	BOOKS FOR LIBRARY
ERICKSON, TODD	2929618217-57920000	1340.63	03/28/2022	JUNIOR LIBRARY GUILD	BOOKS FOR THE LIBRARY
ERICKSON, TODD Total		1509.76			
FRANCHI, KRISTIN	2929684697-57920000	38.82	03/10/2022	MANIOLOGY	MATERIALS NEEDED FOR CUSTOM NAIL SHOP.
FRANCHI, KRISTIN	2929684697-57920000	61.58	03/14/2022	SPRI.NG	PROTOTYPE FOR INDIVIDUAL PROJECT. STUDENT MENTAL HEALTH CLOTHING LINE.
FRANCHI, KRISTIN Total		100.40			
FULAR, JAMES	1126160000-53220000	318.00	03/02/2022	MICHIGAN GREEN INDUSTR	MTCE - GROUNDS CREW - MI GREEN INDUSTRY CONFERENCE REGISTRATION
FULAR, JAMES	1126160000-55980000	314.03	03/04/2022	AMAZON.COM*1W47W1BY1	MTCE SUPPLIES AND TOOLS - NEW IMPACT GUN FOR MTCE GARAGE
FULAR, JAMES	1126122000-55990000	225.63	03/14/2022	AMZN MKTP US*1Z5IN5EQ0	HS - FLAT FREE TIRES FOR HS BASEBALL BATTING CAGE
FULAR, JAMES	1126160000-55993000	95.68	03/14/2022	MARKS OUTDOOR POWER EQ	MTCE EDGER REPAIR PARTS
FULAR, JAMES	1126123000-55993000	-34.56	03/14/2022	ZORO TOOLS INC	ROAR - REFUND SALES TAX NOV JP MORGAN SALT SPREADER PURCHASE

FULAR, JAMES	1126118000-55993000	-34.56	03/14/2022	ZORO TOOLS INC	NM6TH - REFUND SALES TAX NOV JP MORGAN SALT SPREADER PURCHASE
FULAR, JAMES	1126160000-55993000	26.55	03/15/2022	NAPA AUTO M-2	MTCE REPAIR PARTS FOR GROUNDS EDGER
FULAR, JAMES	1126160000-55730000	47.95	03/21/2022	AMZN MKTP US*1Z2LL67Q2	MTCE BESIGN BLUETOOTH PART FOR TRUCK #8 - F550 GREEN DUMP TRUCK
FULAR, JAMES	1126160000-55730000	188.85	03/21/2022	ITE PARTS INC.	MTCE SALT SPINNER MOTOR FOR TRUCK #12 2017 F350 SILVER DUMP TRUCK
FULAR, JAMES	1126160000-55992000	145.03	03/28/2022	AMAZON.COM*168PG75S1	MTCE GROUNDS SUPPLIES FOR SOCCER NET GOAL STRAPS
FULAR, JAMES	1126112000-55992000	137.94	03/30/2022	COUGAR SALES AND RENTA	OH - PATCH FOR PLAYGROUND
FULAR, JAMES	1126160000-55993000	26.38	03/31/2022	AMZN MKTP US*166I420N2	MTCE - HEAVY DUTY PTO PIN ASSORTMENT KIT FOR TRAILERS
FULAR, JAMES	1126160000-55993000	59.94	03/31/2022	AMZN MKTP US*1686N1PP2	MTCE STOCK - BASKETBALL NETS FOR PLAYGROUNDS
FULAR, JAMES	1126122000-55993000	53.97	03/31/2022	AMZN MKTP US*1H8QN4FK1	HS GROUNDS - ATHLETIC CLIPS FOR SOCCER NETS
FULAR, JAMES	1126122000-55993000	288.00	03/31/2022	CASTERDEPOT	HS - REPLACEMENT TIRES FOR SOUTH SPORTS PARK SOCCER GOALS
FULAR, JAMES	1126111000-55993000	203.64	03/31/2022	THE HOME DEPOT #2737	VO PLANTER SOIL AND DRAINAGE ROCKS FOR PLANTERS
FULAR, JAMES Total		2062.47			
GILMORE, MEGAN	1311800000-55110551	276.98	03/08/2022	AMAZON.COM*1W4187RQ0	CLASSROOM TOYS
GILMORE, MEGAN	1311800000-55110551	96.25	03/08/2022	DOLLAR TREE	END OF THE YEAR GIFTS
GILMORE, MEGAN Total		373.23			
GORNY, KIMBERLY	1111113000-55110708	296.75	03/03/2022	IKEA CLICK	SHELVES AND CONTAINERS FOR CLASSROOM
GORNY, KIMBERLY	1111113000-55110708	-16.80	03/04/2022	IKEA CLICK	THIS WAS A REFUND FOR THE TAX PAID
GORNY, KIMBERLY	1111113000-55110708	28.98	03/10/2022	AMZN MKTP US*1Z3D38PG1	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	12.86	03/14/2022	AMZN MKTP US*1Z6308MR0	VELCRO FOR THE BLEED OUT KITS TO HANG
GORNY, KIMBERLY	1111113000-55110708	27.50	03/15/2022	AMZN MKTP US*1Z57A2YB1	4TH GRADE CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	90.32	03/18/2022	AMZN MKTP US*1N6KM6FT0	4TH GRADE CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110719	68.95	03/18/2022	AMZN MKTP US*1Z4CR5672	MATH INTERVENTION SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	47.25	03/21/2022	AMZN MKTP US*1Z2QO7712	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	168.87	03/21/2022	STAPLS7352705968000001	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1124113000-57410000	119.00	03/23/2022	AMAZON PRIME*160E74C91	PRIME MEMBERSHIP RENEWAL
GORNY, KIMBERLY	1111113000-55110708	22.27	03/23/2022	SSL ECOMM	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	53.55	03/24/2022	AMAZON.COM*1N34T1SB0	COMMAND STRIPS FOR BLEED KITS
GORNY, KIMBERLY	1111113000-55110708	-12.86	03/24/2022	AMZN MKTP US	VELCRO RETURNED
GORNY, KIMBERLY	2929613275-57920000	50.00	03/25/2022	PRINTNOLOGY INC	SCHOOL SHIRTS FOR STUDENTS
GORNY, KIMBERLY Total		956.64			
GREAVES, JASON	1126122000-55992000	110.63	03/07/2022	CONTRACTORS PIPE&SUPPL	HS BOYS BATHROOM REPAIR NEXT TO CLASSROOM
GREAVES, JASON	1126120000-55992000	4.34	03/07/2022	THE HOME DEPOT #2737	MS ANCHOR BOLTS FOR GYM CLIMBING LADDER
GREAVES, JASON	1126160000-55992000	302.76	03/08/2022	GRAINGER	MTCE - AIR COMPRESSOR PARTS
GREAVES, JASON	1126160000-55992000	40.93	03/09/2022	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES - COAST POWER CHIP FLASHLIGHT, NIPPLE BRASS
GREAVES, JASON	1126160000-55992000	151.38	03/10/2022	GRAINGER	MTCE - SHOP GARAGE AIR FILTER PART
GREAVES, JASON	1126111000-55992000	12.90	03/11/2022	GRAINGER	VO GYM BASKETBALL BACKBOARD PART
GREAVES, JASON	1126160000-55980000	91.94	03/11/2022	THE HOME DEPOT #2704	MTCE - PLUMBING VAN TOOLS
GREAVES, JASON	1126111000-55992000	34.21	03/11/2022	THE HOME DEPOT #2704	VO CLIMBING LADDER IN THE GYM
GREAVES, JASON	1126160000-55980000	76.37	03/14/2022	MENARDS WIXOM MI	MTCE - SHOP SUPPLIES TOOLS
GREAVES, JASON	1126160000-55980000	171.61	03/14/2022	THE HOME DEPOT #2737	MTCE - SHOP SUPPLIES
GREAVES, JASON	1126122000-55992000	150.32	03/15/2022	CONTRACTORS PIPE&SUPPL	HS ATHLETICS BATHROOM REPAIR - SLOAN REPAIR KIT
GREAVES, JASON	1126160000-55730000	290.10	03/17/2022	TOM HOLZER FORD INC	MTCE TRUCK - GRILLE ASSEMBLY PARTS FOR TRUCK

GREAVES, JASON	1126122000-55992000	29.10	03/22/2022	GRAINGER	HS BASEBALL BATTING CAGE - SLEEVE BEARING
GREAVES, JASON	1126114000-55992000	4.00	03/28/2022	REDFORD LOCK COMPANY	PV - BUILDING ENGINEER KEY
GREAVES, JASON	1126111000-55993000	12.12	03/29/2022	GREAT LAKES ACE HDWE	VO PLANTER PARTS
GREAVES, JASON	1126160000-55993000	38.55	03/30/2022	MENARDS WIXOM MI	MTCE - GROUND MOWER PARTS
GREAVES, JASON	1126160000-55980000	351.86	03/30/2022	MENARDS WIXOM MI	MTCE - SHOP SUPPLIES
GREAVES, JASON Total		1873.12			
HANSEN, ANN	1335100000-53220553	24.00	03/03/2022	APPELBAUM TRAINING INS	PD FOR CARE AIDE
HANSEN, ANN	1311800000-53220551	24.00	03/08/2022	APPELBAUM TRAINING INS	PD FOR PRESCHOOL TEACHER
HANSEN, ANN	1311800000-53220551	20.00	03/22/2022	APPELBAUM TRAINING INS	PD FOR PRESCHOOL TEACHER
HANSEN, ANN	1311800000-53220551	32.00	03/24/2022	APPELBAUM TRAINING INS	PD FOR PRESCHOOL TEACHER
HANSEN, ANN Total		100.00			
HARBAR, ERIN	1111322000-55110702	16.99	03/02/2022	AMZN MKTP US*1W7AA1051	CERAMICS DECALS FOR STUDENTS
HARBAR, ERIN	1111322000-55110702	20.28	03/03/2022	THE HOME DEPOT #2737	COPPER COUPLINGS TO MAKE RINGS, AND FLUX BRUSHES ALL FOR JEWELRY.
HARBAR, ERIN	1111322000-55110702	184.30	03/14/2022	THE CERAMIC SHOP	GLAZE FOR CERAMICS CLASS.
HARBAR, ERIN	1111322000-55110702	67.68	03/17/2022	DBC*BLICK ART MATERIAL	GLAZE
HARBAR, ERIN	1111322000-55110702	73.92	03/21/2022	DBC*BLICK ART MATERIAL	GLAZE
HARBAR, ERIN	1711322000-55110614	38.91	03/24/2022	AMZN MKTP US*1N99N8200	PAINT FOR IB ART
HARBAR, ERIN	1111322000-55110702	73.92	03/30/2022	DBC*BLICK ART MATERIAL	GLAZE
HARBAR, ERIN Total		476.00			
HARRIS, CHRISTINE	1124122000-55990000	105.08	03/02/2022	SAMSCUB #6657	MAIN OFFICE MISCELLANEOUS SUPPLIES.
HARRIS, CHRISTINE	2929622275-57920000	418.50	03/03/2022	MARIA S ITALIAN BAKERY	NEW TEACHER MEETING LUNCHEON.
HARRIS, CHRISTINE Total		523.58			
HAWKINS, STEPHANIE	1311800000-55110551	3.22	03/07/2022	KROGER #632	EGGS FOR DR. SEUSS WEEK
HAWKINS, STEPHANIE	1311800000-55110551	5.47	03/09/2022	KROGER #632	BAKING SODA, VINEGAR FOR SCIENCE EXPERIMENT
HAWKINS, STEPHANIE Total		8.69			
HENDERSON, BETH	1125200000-55910000	91.99	03/14/2022	STAPLS7352225515000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-53220000	435.00	03/17/2022	MSBO	MSBO ANNUAL CONFERENCE REGISTRATION - HENDERSON
HENDERSON, BETH	1125200000-53220000	435.00	03/17/2022	MSBO	MSBO ANNUAL CONFERENCE REGISTRATION - DINSMORE
HENDERSON, BETH	1125200000-53220000	435.00	03/17/2022	MSBO	MSBO ANNUAL CONFERENCE REGISTRATION - CROSS
HENDERSON, BETH Total		1396.99			
HERTRICH, MARINA	1111118724-55110000	40.73	03/01/2022	J.W. PEPPER	MUSIC FOR VOCAL MUSIC - LINGERICH
HERTRICH, MARINA	1111118000-55110708	72.10	03/02/2022	AMZN MKTP US*1I7R45MX2	L. PENNYCUFF - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	41.48	03/02/2022	AMZN MKTP US*1I7UR1BJ2	DALZIOCHIO - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	3200.00	03/02/2022	VERITIV-MIDWEST	PAPER FOR 5TH GRADE HOUSE
HERTRICH, MARINA	1111118000-55110708	3200.00	03/02/2022	VERITIV-MIDWEST	PAPER FOR 6TH GRADE HOUSE
HERTRICH, MARINA	2929618275-57920000	740.43	03/03/2022	AMAZON.COM*1W1HZ6TM0	KOZLOWSKI - PTO GRANT
HERTRICH, MARINA	2929618275-57920000	47.92	03/03/2022	AMAZON.COM*1W7JI2XH1	TROOST - PTO GRANT
HERTRICH, MARINA	2929618275-57920000	100.78	03/03/2022	AMAZON.COM*1W9OX3XR1	BYRNE - PTO GRANT
HERTRICH, MARINA	2929618275-57920000	21.93	03/03/2022	AMZN MKTP US*1I5E11QH2	GRIMM - PTO GRANT
HERTRICH, MARINA	2929618275-57920000	52.48	03/03/2022	PAYPAL *BRAINMAKERL	GRIMM - PTO GRANT
HERTRICH, MARINA	2929618275-57920000	276.14	03/04/2022	AMAZON.COM*1I3731922	DUTHIE - PTO GRANT
HERTRICH, MARINA	2929618275-57920000	187.03	03/04/2022	AMAZON.COM*1I39607F2	LESSWAY - PTO GRANT
HERTRICH, MARINA	1111118000-55110708	21.98	03/04/2022	AMAZON.COM*1W21Y4HG1	CHIP MCDONALD - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110731	71.80	03/07/2022	HONEST HISTORY MAG	HONEST HISTORY MAGAZINE - 5TH GRADE SS
HERTRICH, MARINA	2929618275-57920000	580.48	03/07/2022	PHYSICAL EDUCATION EQU	WANDEL - PTO GRANT
HERTRICH, MARINA	1111118000-55110708	39.40	03/09/2022	AMAZON.COM*1Z9DQ9T01	VOLLMER - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	-14.88	03/09/2022	AMZN MKTP US	RETURN - M BURRY

HERTRICH, MARINA	1111118000-55110708	26.98	03/09/2022	AMZN MKTP US*1Z2ZU4EX1	M. BURRY - CLASSROOM SUPPLIES
HERTRICH, MARINA	2929618275-57920000	49.80	03/09/2022	AMZN MKTP US*1Z63D4OH0	GRIMM - PTO GRANT
HERTRICH, MARINA	1111118000-55110708	34.99	03/10/2022	AMAZON.COM*1Z96T5XV1	WANDEL - CLASSROOM SUPPLIES
HERTRICH, MARINA	2929618275-57920000	178.51	03/11/2022	AMAZON.COM*1Z3OP6H51	SKUPIN - PTO GRANT
HERTRICH, MARINA	2929618275-57920000	74.06	03/14/2022	AMAZON.COM*1Z2QY7BK1	OSBORNE - PTO GRANT
HERTRICH, MARINA	1111118000-55110708	28.32	03/14/2022	AMZN MKTP US*1Z1FE19E1	KABLE - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110799	25.72	03/15/2022	AMZN MKTP US*1Z31D5E32	SUPPLIES FOR THE STOP THE BLEED KITS
HERTRICH, MARINA	2929618275-57920000	198.83	03/16/2022	AMAZON.COM*1Z52612H0	A. BURRY - PTO GRANT
HERTRICH, MARINA	1111118000-55110708	24.95	03/16/2022	AMZN MKTP US*1Z67N89K0	TEACHING SUPPLIES - GAULT
HERTRICH, MARINA	1111118724-55110000	15.49	03/16/2022	J.W. PEPPER	MUSIC FOR VOCAL MUSIC - Lengerich
HERTRICH, MARINA	1111118000-55110723	114.98	03/16/2022	J.W. PEPPER	MUSIC FOR ORCHESTRA - RAIS
HERTRICH, MARINA	2929618212-57920000	1192.02	03/16/2022	THEATRE EFFECTS	SUPPLIES FOR CHOIR - Lengerich
HERTRICH, MARINA	1111118000-55110708	-26.98	03/17/2022	AMZN MKTP US	REFUND CLASSROOM SUPPLIES - A. BURRY
HERTRICH, MARINA	1111118000-55110708	26.98	03/17/2022	AMZN MKTP US*1Z1CY0YZ0	CLASSROOM SUPPLIES - A. BURRY
HERTRICH, MARINA	1111118000-55110708	18.89	03/17/2022	PAYPAL *HEYSIGMUNDP	TEACHING SUPPLIE - GAULT
HERTRICH, MARINA	1111118000-55110708	-6.00	03/17/2022	PAYPAL *SELFESTEEMS	TAX & COUPON REFUND ON SUPPLIES- GAULT
HERTRICH, MARINA	1111118000-55110708	19.08	03/17/2022	PAYPAL *SELFESTEEMS	TEACHING SUPPLIES - GAULT
HERTRICH, MARINA	1111118000-55110702	159.24	03/21/2022	AMAZON.COM*1Z0QK79T2	ART CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118706-55110000	47.45	03/21/2022	HALO BRANDED SOLUTIONS	COUNSELING SUPPLIES
HERTRICH, MARINA	1111118000-55110731	290.79	03/21/2022	HONEST HISTORY MAG	MAGAZINES FOR 5TH GRADE SOCIAL STUDIES
HERTRICH, MARINA	1124118000-55910000	29.24	03/22/2022	AMZN MKTP US*1N44X9XY0	OFFICE SUPPLIES
HERTRICH, MARINA	2929618275-57920000	413.47	03/22/2022	DBC*BLICK ART MATERIAL	MACDOUGALL PTO GRANT
HERTRICH, MARINA	2929618212-57920000	4600.00	03/22/2022	EPN TRAVEL	CEDAR POINT TRIP PAYMENT FOR CHOIR CLUB
HERTRICH, MARINA	1111118000-55110708	9.99	03/23/2022	AMZN MKTP US*1N0PJ1062	TEACHING SUPPLIES - PENNYCUFF
HERTRICH, MARINA	1111118000-55110708	62.18	03/23/2022	AMZN MKTP US*1N99Z08T0	TEACHING SUPPLIES - PENNYCUFF
HERTRICH, MARINA	2929618212-57920000	4585.00	03/23/2022	EPN TRAVEL	CEDAR POINT TRIP PAYMENT FOR CHOIR CLUB
HERTRICH, MARINA Total		20873.78			
HETTEL, ERIC	1126111000-55992000	9480.00	03/18/2022	DECKER EQUIPMENT	VO TACK STRIP REPLACEMENT IN ENTIRE BUILDING
HETTEL, ERIC Total		9480.00			
HICKEY, SAMANTHA	2929620238-57920000	452.49	03/11/2022	J.W. PEPPER	FESTIVAL/CONCERT MUSIC
HICKEY, SAMANTHA Total		452.49			
HOLLY, SHEILA	1123100000-55990000	6.99	03/07/2022	AMZN MKTP US*1W2P76H10	AUDITORIUM RECORDING SUPPLIES
HOLLY, SHEILA	1123100000-55990000	34.98	03/07/2022	AMZN MKTP US*1W86O47F1	AUDITORIUM RECORDING SUPPLIES
HOLLY, SHEILA	1123100000-53220000	35.00	03/10/2022	OAKLAND SCHOOLS-RC INT	OCSBA MEETING, MARCH 16, 2022, MAR ANN RONEY
HOLLY, SHEILA	1123200000-53220000	1000.00	03/15/2022	MI ASSOC SCH ADM	MASA SCHOOL SAFETY SUMMIT,
HOLLY, SHEILA	1123200000-54910000	-1531.36	03/16/2022	ZOOM.US 888-799-9666	ZOOM MEETING REFUND
HOLLY, SHEILA Total		-454.39			
HOSKINS, DIANE	2929625301-57920000	27.99	03/01/2022	AMZN MKTP US*1I04K6GT2	PLASTIC BADGE HOLDERS FOR ID'S
HOSKINS, DIANE	1513200331-55110000	53.67	03/01/2022	AMZN MKTP US*1I3435G82	TEACHER SUPPLY - ART
HOSKINS, DIANE	2929625301-57920000	74.09	03/02/2022	AMAZON.COM*1I5F38MY2	DUPLICATE CHARGE (Reimbursed)
HOSKINS, DIANE	1522600331-55910000	188.88	03/02/2022	AMZN MKTP US*1I27R15S2	OFFICE SUPPLY
HOSKINS, DIANE	1522600331-55910000	179.62	03/02/2022	STAPLS7351248754000001	OFFICE SUPPLY
HOSKINS, DIANE	2929625301-57920000	-74.09	03/03/2022	AMZ*AMAZON.COM	REIMBURSEMENT FOR OVERCHARGE LAST BILLING CYCLE
HOSKINS, DIANE	1522600331-55910000	16.25	03/03/2022	STAPLS7351248754000002	OFFICE SUPPLY
HOSKINS, DIANE	2929625301-57920000	421.00	03/04/2022	SAMSClub.COM	VENDING STUDENTS SNACKS
HOSKINS, DIANE	1522700331-55990000	249.00	03/07/2022	PROLITERACY WORLDWIDE	GED READY VOUCHER
HOSKINS, DIANE	1513200331-55110000	379.74	03/09/2022	MILLCRAFT PAPER	TEACHER SUPPLY
HOSKINS, DIANE	2929625301-57920000	100.00	03/14/2022	SAMS CLUB #6657	MEMBERSHIP CHARGES
HOSKINS, DIANE	2929625301-57920000	128.94	03/14/2022	SAMSClub.COM	STUDENT AND ESL SNACKS

HOSKINS, DIANE	1522600331-55910000	94.89	03/15/2022	AMZN MKTP US*1Z7G49S20	ESL BOOK T
HOSKINS, DIANE	2929625301-57920000	100.00	03/15/2022	SAMS CLUB RENEWAL	MEMBERSHIP
HOSKINS, DIANE	1522100331-53220000	600.00	03/15/2022	WWW.UPWARDLYGLOBAL.ORG	WORKSHOP - TEACHERS
HOSKINS, DIANE	2929625301-57920000	100.00	03/18/2022	SAMS CLUB RENEWAL	MEMBERSHIP - TO BE REIMBURSED
HOSKINS, DIANE	1513200331-55110000	48.34	03/21/2022	AMZN MKTP US*1N5Z68NE0	ART SUPPLIES
HOSKINS, DIANE	2929625301-57920000	27.46	03/21/2022	SAMSClub #6657	CHILL ZONE STUDENT SNACK
HOSKINS, DIANE	2929625301-57920000	217.00	03/28/2022	EMAGINE NOVI	ESL FIELD TRIP
HOSKINS, DIANE Total		2932.78			
JANTZ, ANGELA	1124115000-55990000	86.80	03/04/2022	AMZN MKTP US*1W0UA10N0	CLIPBOARDS FOR PARA PROFESSIONALS
JANTZ, ANGELA	1124115000-55990000	30.85	03/14/2022	AMZN MKTP US*1W1CG8RD2	HOOKS WITH ADHESIVE TO HANG BLEED KITS
JANTZ, ANGELA	1111115000-55110708	77.71	03/18/2022	SSL ECOMM	TEACHING SUPPLIES FOR 2ND GRADE
JANTZ, ANGELA Total		195.36			
JARVIS, JUSTIN	1129900000-55990000	25.90	03/04/2022	BMI SUPPLY	BOLTS
JARVIS, JUSTIN	1129900000-55990000	1552.00	03/23/2022	FANTASEE LIGHTING	LIGHTING FOR STAGE
JARVIS, JUSTIN	1129900000-55990000	79.98	03/23/2022	HARBOR FREIGHT TOOLS 6	BREAKERS
JARVIS, JUSTIN	1129900000-55990000	-79.98	03/23/2022	HARBOR FREIGHT TOOLS 6	RETURN OF BREAKERS
JARVIS, JUSTIN	1129900000-53450000	32.00	03/28/2022	TOWER COMPUTER	MEMORY STICKS
JARVIS, JUSTIN Total		1609.90			
JOB, STACEY	1311800000-53220551	32.00	03/03/2022	APPELBAUM TRAINING INS	PD
JOB, STACEY	1335100000-53220553	32.00	03/04/2022	APPELBAUM TRAINING INS	PD
JOB, STACEY	1335100000-53220553	32.00	03/07/2022	APPELBAUM TRAINING INS	PD
JOB, STACEY	1335100000-53220553	12.00	03/14/2022	APPELBAUM TRAINING INS	PD
JOB, STACEY	1335100000-53220553	24.00	03/15/2022	APPELBAUM TRAINING INS	CHARGED IN ERROR
JOB, STACEY	1335100000-53220553	12.00	03/15/2022	APPELBAUM TRAINING INS	PD
JOB, STACEY	1335100000-53220553	24.00	03/15/2022	APPELBAUM TRAINING INS	PD
JOB, STACEY	1335100000-53220553	-24.00	03/17/2022	APPELBAUM TRAINING INS	REFUND PD
JOB, STACEY	1335100000-53220553	32.00	03/21/2022	APPELBAUM TRAINING INS	PD
JOB, STACEY	1311800000-53220551	20.00	03/22/2022	APPELBAUM TRAINING INS	PD
JOB, STACEY	1311800000-53220551	48.00	03/23/2022	APPELBAUM TRAINING INS	PD
JOB, STACEY	1335100000-53220553	32.00	03/24/2022	APPELBAUM TRAINING INS	PD
JOB, STACEY	1311800000-53220551	32.00	03/25/2022	APPELBAUM TRAINING INS	PD BOOK
JOB, STACEY Total		308.00			
JORDAN, CHRISTOPHER	1126122000-55992000	132.94	03/02/2022	TRANE SUPPLY-113415	HS ATRIUM - IGNITOR SPARK PLUG
JORDAN, CHRISTOPHER	1126118000-55992000	308.65	03/23/2022	ETNA DISTRIBUTORS, LLC	NM6TH RM 649 - HVAC LEAK REPAIR
JORDAN, CHRISTOPHER	1126160000-55992000	52.90	03/28/2022	GRAINGER	MTCE - HVAC STOCK - ZOOM SPUT OILER
JORDAN, CHRISTOPHER	1126118000-55992000	9.90	03/29/2022	R L DEPPMANN CO	NM5TH GRADE ROOM 534 - GASKET SET
JORDAN, CHRISTOPHER	1126118000-55992000	184.50	03/29/2022	R L DEPPMANN CO	NM5TH GRADE ROOM 534 - BEARING ASSEMBLY IMPELLER
JORDAN, CHRISTOPHER	1126160000-54130000	74.98	03/30/2022	017 BELLE TIRE CP	MTCE 2014 GMC TRUCK SENSOR AND HUB ASSEMBLY
JORDAN, CHRISTOPHER	1126118000-55992000	3.77	03/31/2022	THE HOME DEPOT #2737	NM ROOM 534
JORDAN, CHRISTOPHER Total		767.64			
KUBERSKI, JILLIAN	1722100000-53220611	150.00	03/03/2022	OAKLAND SCHOOLS-RC INT	ADAPTIVE SCHOOL TRAINING (4 DAY)
KUBERSKI, JILLIAN	1712515000-55110712	37.66	03/04/2022	EAI EDUCATION	SPINNERS
KUBERSKI, JILLIAN	1712513000-55110712	34.24	03/04/2022	EAI EDUCATION	SPINNERS
KUBERSKI, JILLIAN	1712518000-55110712	25.68	03/04/2022	EAI EDUCATION	SPINNERS
KUBERSKI, JILLIAN	1712512000-55110712	35.95	03/04/2022	EAI EDUCATION	SPINNERS
KUBERSKI, JILLIAN	1712514000-55110712	35.95	03/04/2022	EAI EDUCATION	SPINNERS
KUBERSKI, JILLIAN	1712523000-55110712	17.12	03/04/2022	EAI EDUCATION	SPINNERS
KUBERSKI, JILLIAN	1712511000-55110712	41.10	03/04/2022	EAI EDUCATION	SPINNERS
KUBERSKI, JILLIAN	1712515000-55110712	107.96	03/08/2022	DIDAX INC	MATH INTERVENTION SUPPLIES

KUBERSKI, JILLIAN	1712513000-55110712	107.96	03/08/2022	DIDAX INC	MATH INTERVENTION SUPPLIES
KUBERSKI, JILLIAN	1712512000-55110712	107.96	03/08/2022	DIDAX INC	MATH INTERVENTION SUPPLIES
KUBERSKI, JILLIAN	1712514000-55110712	107.96	03/08/2022	DIDAX INC	MATH INTERVENTION SUPPLIES
KUBERSKI, JILLIAN	1712511000-55110712	107.96	03/08/2022	DIDAX INC	MATH INTERVENTION SUPPLIES
KUBERSKI, JILLIAN	1722100000-53220611	89.00	03/28/2022	ASCD	ASCD TEACHING FOR DEEPER LEARNING WEBINAR
KUBERSKI, JILLIAN Total		1006.50			
LANDAU, DENISE	1128300000-57410000	62.85	03/03/2022	MICHIGAN NOTARY SERVIC	NOTARY PUBLIC APPLICATION
LANDAU, DENISE	1128300000-53220000	500.00	03/08/2022	MSU PAYMENTS	FMLA SHORT COURSES
LANDAU, DENISE Total		562.85			
LASH, NANCY	1111114000-55110708	12.29	03/01/2022	AMAZON.COM*1I87K4112	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	21.90	03/01/2022	AMZN MKTP US*1W9RZ4CB0	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	18.85	03/04/2022	AMAZON.COM*1W0577P90	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	68.58	03/07/2022	AMAZON.COM*1W2WF6FC2	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	15.99	03/07/2022	AMAZON.COM*1W9T97412	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	12.51	03/07/2022	SSL ECOMM	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	67.16	03/11/2022	AMAZON.COM*1Z6ZN2JP0	SE RECORDERS
LASH, NANCY	1111114000-55110708	9.99	03/15/2022	AMZN MKTP US*1Z0E51610	CLASSROOM SUPPLY
LASH, NANCY	1124114000-54910000	34.50	03/15/2022	GFL ENVIRONMENTAL - NO	RECYCLING PV
LASH, NANCY	1111114000-55110708	93.34	03/21/2022	STAPLS7352620361000001	CLASSROOM SUPPLY
LASH, NANCY	2929614275-57920000	513.79	03/24/2022	FOLLETT SCHOOL SOLUTIO	BOOKS FOR MEDIA CENTER - PTO PAID
LASH, NANCY Total		868.90			
LEPHART, SARAH	1112722998-53450000	104.92	03/02/2022	PAYPAL *LEVEL7EDUC	IB BUSINESS CURRICULUM
LEPHART, SARAH	1112722998-53210000	16.00	03/14/2022	HUNTINGTON PL ROOF	PARKING FOR DECA STATE COMPETITION.
LEPHART, SARAH	1112722998-53450000	61.69	03/18/2022	PAYPAL *LEVEL7EDUC	IB BUSINESS CURRICULUM
LEPHART, SARAH Total		182.61			
LOCRICCHIO, ANTHONY	1122500000-55990000	160.99	03/07/2022	AMAZON.COM*1W6JG15W1	RAM FOR JEFF D. AND JACKIE A.
LOCRICCHIO, ANTHONY	1122500000-55990000	59.90	03/07/2022	AMAZON.COM*1W92H8D20	2 POWER CONDITIONERS
LOCRICCHIO, ANTHONY	1122500000-55990000	42.66	03/07/2022	AMZN MKTP US*1W4A59Z12	2 PK 3 VOLT BATTERIES MAGNETIC SIGNS FOR ORGANIZING BACK MDF
LOCRICCHIO, ANTHONY	1122500000-53450000	118.00	03/10/2022	DIGICERT INC	FIREWALL VPN FOR NCSD
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	03/15/2022	TELZIO (146736)	SOCIAL EMOTIONAL HOTLINE AND NOVI VIRTUAL USE
LOCRICCHIO, ANTHONY	1122500000-55990000	62.43	03/18/2022	AMZN MKTP US*1N72S9FL0	MISC TECH SUPPLIES
LOCRICCHIO, ANTHONY	1128300000-55990000	678.00	03/23/2022	THE HOME DEPOT #2737	REPLACEMENT FRIDGE
LOCRICCHIO, ANTHONY	1128300000-55990000	222.45	03/24/2022	AMZN MKTP US*1N91F3X72	3 COPIES OF SCREENWISE, 2 SD CARDS, 1 WALL SURGE PROTECTOR
LOCRICCHIO, ANTHONY	1128300000-55990000	3302.78	03/24/2022	POWER TECHNIQUES	UPS FOR ROAR
LOCRICCHIO, ANTHONY	1128300000-55990000	9.97	03/25/2022	AMZN DIGITAL*163BL8EY1	ED TECH COACH BOOK
LOCRICCHIO, ANTHONY	1128300000-55990000	798.96	03/25/2022	AMZN MKTP US*1N22D5HZ2	DELL GAMING CURVED MONITOR; TEST UNIT FOR HS COURSE
LOCRICCHIO, ANTHONY	1128300000-55990000	27.98	03/28/2022	AMZN MKTP US*167NV82P1	DUAL BAND WIRELESS CARD
LOCRICCHIO, ANTHONY	4425900000-53190000	62.98	03/29/2022	AMAZON.COM*160N27FN2	2 LOGITECH KEYBOARDS WIRELESS
LOCRICCHIO, ANTHONY	1122500000-55990000	227.68	03/29/2022	AMZN MKTP US*160I65771	TECH SUPPLIES
LOCRICCHIO, ANTHONY	1122500000-55990000	279.95	03/29/2022	AMZN MKTP US*162UL11E0	MIRACAST STREAMING DEVICES FOR MS AND HS
LOCRICCHIO, ANTHONY	1128300000-55990000	31.32	03/29/2022	AMZN MKTP US*162VT1CV2	MOUNTING BRACKETS FOR APS
LOCRICCHIO, ANTHONY	1122500000-55990000	22.97	03/29/2022	AMZN MKTP US*169I184P2	ADDITIONAL BRACKET FOR AP
LOCRICCHIO, ANTHONY Total		6145.37			
MARTINEZ, DEBORAH	1335100000-55990553	64.81	03/11/2022	MEIJER # 122	GAMES (THIS CHARGE REFUNDED)
MARTINEZ, DEBORAH	1335100000-55990553	-64.81	03/11/2022	MEIJER # 122	REFUND BECAUSE ORIGINAL CHARGE WAS NOT TAX EXEMPT.
MARTINEZ, DEBORAH	1335100000-55990553	61.14	03/11/2022	MEIJER # 122	GAMES

MARTINEZ, DEBORAH Total		61.14			
MATTHEWS, STEVEN	1123200000-53220000	233.00	03/07/2022	GRAND TRAV RESORT	MASA FALL SEPTEMBER 20-22-2022, TRAVERSE CITY, LODGING
MATTHEWS, STEVEN Total		233.00			
MCDUGALL, BARBARA	1429300000-55910000	170.98	03/02/2022	STAPLES 00115659	SPLIT
MCDUGALL, BARBARA	2929661104-57920000	14.58	03/02/2022	STAPLES 00115659	SPLIT
MCDUGALL, BARBARA	2929661104-57920000	155.87	03/07/2022	BENITO S CAFE	PIZZA BOYS' SWIM KLA
MCDUGALL, BARBARA	2929661104-57920000	126.71	03/07/2022	SAMS CLUB #6657	OFFICE ITEMS
MCDUGALL, BARBARA	2929661104-57920000	50.63	03/11/2022	TST* BUDDY S PIZZA - P	OFFICE LUNCH @ HOCKEY FINALS
MCDUGALL, BARBARA	2929661183-57920000	3150.18	03/14/2022	HAMPTON INN HOTELS	BOYS' SWIM HOTEL ROOMS - STATES
MCDUGALL, BARBARA	2929661104-57920000	21.16	03/14/2022	TST* CJ S BREWING COMP	DINNER AT HOCKEY FINALS
MCDUGALL, BARBARA	2929661104-57920000	10.29	03/16/2022	KROGER #632	GATORADE FOR OFFICIALS
MCDUGALL, BARBARA	1429300000-53220000	17.85	03/17/2022	OSORIO TACOS Y SALSAS	MIAAA DINNER
MCDUGALL, BARBARA	1429300000-53220000	57.70	03/21/2022	APACHE TROUT GRILL	MIAAA DINNER
MCDUGALL, BARBARA	1429300000-53220000	31.44	03/21/2022	BOONES LONG LAKE INN	MIAAA DINNER
MCDUGALL, BARBARA	1429300000-53220000	17.84	03/21/2022	OMELETTE SHOPPE	MIAAA BREAKFAST
MCDUGALL, BARBARA	1429300000-53220000	535.51	03/22/2022	GRAND TRAV RESORT	MIAAA ROOM CHARGES
MCDUGALL, BARBARA	2929661104-57920000	249.04	03/28/2022	SAMS CLUB #6657	OFFICE
MCDUGALL, BARBARA	2929661183-57920000	-170.28	03/29/2022	HAMPTON INN HOTELS	BOYS' SWIM STATES - CREDIT
MCDUGALL, BARBARA Total		4439.50			
MECH, THEODORE	1126114000-55992000	30.00	03/01/2022	REDFORD LOCK COMPANY	PV DISPLAY CASE LOCKS
MECH, THEODORE	1126114000-55992000	114.00	03/02/2022	THE HOME DEPOT #2737	PV- PAINT FOR FRONT FASCIA
MECH, THEODORE	1126118000-55992000	46.98	03/02/2022	THE HOME DEPOT #2737	NM6 - PAINT FOR FRONT FASCIA
MECH, THEODORE	1126114000-55992000	-114.00	03/03/2022	THE HOME DEPOT #2737	PV- PAINT FOR FRONT FASCIA - RETURN
MECH, THEODORE	1126111000-55992000	64.00	03/21/2022	REDFORD LOCK COMPANY	VO - REKEYED KEY 10
MECH, THEODORE Total		140.98			
NESMITH, RUSSELL	1126160000-55993000	42.35	03/01/2022	FASTENAL COMPANY 01MID	MTCE - BOLTS FOR PUSHER BOX SNOW REMOVE
NESMITH, RUSSELL	1126160000-55992000	8.54	03/02/2022	MENARDS WIXOM MI	MTCE STOCK - RUBBING ALCOHOL
NESMITH, RUSSELL	1126122000-55993000	1168.63	03/04/2022	PIONEER ATHLETICS	HS ATHLETIC FIELD - BRITE STRIPE
NESMITH, RUSSELL	1126120000-55993000	834.74	03/04/2022	PIONEER ATHLETICS	MS ATHLETIC FIELD - BRITE STRIPE (25%)
NESMITH, RUSSELL	1126118000-55993000	500.84	03/04/2022	PIONEER ATHLETICS	NM ATHLETIC FIELD - BRITE STRIPE (15%)
NESMITH, RUSSELL	2326160000-55993000	834.74	03/04/2022	PIONEER ATHLETICS	REC FUND ATHLETIC FIELD - BRITE STRIPE (25%)
NESMITH, RUSSELL	1126112000-55992000	5.37	03/16/2022	THE HOME DEPOT #2737	OH KITCHEN - GREAT STUFF BIG GAP FILLER
NESMITH, RUSSELL	1126160000-55992000	308.73	03/24/2022	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - VAC BREAKER KIT, LOCKING HINGE, RED LEGS
NESMITH, RUSSELL	1126122000-55993000	119.82	03/25/2022	THE HOME DEPOT #2762	HS - TRASH CAN (32.11%)
NESMITH, RUSSELL	1126160000-55730000	54.36	03/25/2022	THE HOME DEPOT #2762	MTCE LUMBER DUMP TRUCKS (14.57%)
NESMITH, RUSSELL	1126160000-55980000	199.00	03/25/2022	THE HOME DEPOT #2762	MTCE - 4 IN ONE HAND TRUCK HAND CART (53.33%)
NESMITH, RUSSELL Total		4077.12			
OAKES, ROBERT	1126160000-55992000	20.56	03/02/2022	DOWNRIVER REFRIG SUP C	MTCE HVAC VAN STOCK - BRUSH TOP
OAKES, ROBERT	1126122000-55992000	19.60	03/02/2022	GRAINGER	HS AIR COMPRESSOR
OAKES, ROBERT	1126160000-55992000	16.83	03/03/2022	THE HOME DEPOT #2737	MTCE HVAC VAN STOCK - FUSES
OAKES, ROBERT	1126160000-55992000	119.75	03/04/2022	ETNA DISTRIBUTORS, LLC	MTCE - HVAC VAN STOCK - PROPRESS PRESS UNION BRONZE ZERO LEAD
OAKES, ROBERT	1126115000-55992000	227.98	03/07/2022	GRAINGER	DF AHU-A1 - REMOTE BULB CONTROL
OAKES, ROBERT	1126115000-55992000	87.54	03/16/2022	GRAINGER	DF ALL AHU UNITS - V BELT
OAKES, ROBERT	1126120000-55992000	211.92	03/16/2022	GRAINGER	MS G1, H1, H4 AHU'S - V BELTS
OAKES, ROBERT	1126115000-55992000	262.42	03/16/2022	GRAINGER	DF ALL AHU UNITS - V BELTS
OAKES, ROBERT	4126122951-54110000	1637.00	03/24/2022	FERGUSON ENT, INC 2000	HS POOL BOILER - RETUBE BOILER FURNACE - SF PG 12
OAKES, ROBERT Total		2603.60			

OFILI, ALEXANDER	1111111000-55110708	415.85	03/08/2022	FOLLETT SCHOOL SOLUTIO	BOOKS FOR BOOK VENDING MACHINE
OFILI, ALEXANDER	1124111000-55910000	16.95	03/11/2022	AMZN MKTP US*1Z8EY15X1	OFFICE SUPPLIES
OFILI, ALEXANDER	1124111000-55910000	125.55	03/14/2022	AMAZON.COM*1Z6FU2ZD2	OFFICE SUPPLIES
OFILI, ALEXANDER	2929611275-57920000	89.29	03/16/2022	JIMMY JOHNS - 396 - E-	PRINCIPAL'S LUNCH
OFILI, ALEXANDER	1124111000-53220000	-336.80	03/18/2022	DELTA	CANCELLED CONFERENCE CREDIT
OFILI, ALEXANDER Total		310.84			
PARK, CATHRYN	1711111000-53450611	84.00	03/02/2022	FILM IDEAS INC	VO FILM IDEAS-4TH GRADE HUMAN GROWTH CURRICULUM
PARK, CATHRYN	1711112000-53450611	84.00	03/02/2022	FILM IDEAS INC	OH FILM IDEAS-4TH GRADE HUMAN GROWTH CURRICULUM
PARK, CATHRYN	1711113000-53450611	84.00	03/02/2022	FILM IDEAS INC	NW FILM IDEAS-4TH GRADE HUMAN GROWTH CURRICULUM
PARK, CATHRYN	1711114000-53450611	84.00	03/02/2022	FILM IDEAS INC	PV FILM IDEAS-4TH GRADE HUMAN GROWTH CURRICULUM
PARK, CATHRYN	1711115000-53450611	84.00	03/02/2022	FILM IDEAS INC	DF FILM IDEAS-4TH GRADE HUMAN GROWTH CURRICULUM
PARK, CATHRYN	1711123000-53450611	80.00	03/02/2022	FILM IDEAS INC	NW FILM IDEAS-4TH GRADE HUMAN GROWTH CURRICULUM
PARK, CATHRYN	1711322000-53450614	199.99	03/02/2022	IRECEIVABLES	FOLLETT-IB QUESTIONBANK PHYSICS RENEWAL
PARK, CATHRYN	1722100000-53450000	-659.94	03/11/2022	TRELLO.COM* ATCLASSIAN	RENEWED IN ERROR ON THE PART OF TRELLO-REFUNDED SAME DAY
PARK, CATHRYN	1722100000-53450000	659.94	03/11/2022	TRELLO.COM* ATCLASSIAN	RENEWED IN ERROR ON THE PART OF TRELLO. REFUNDED SAME DAY.
PARK, CATHRYN	1711118000-55110611	3.86	03/15/2022	AMZN MKTP US*1Z5MD3DM0	NM TEACHING SUPPLIES
PARK, CATHRYN	1711111000-55110611	331.44	03/15/2022	AMZN MKTP US*1Z5MD3DM0	VO TEACHING SUPPLIES
PARK, CATHRYN	1711112000-55110611	578.35	03/15/2022	AMZN MKTP US*1Z5MD3DM0	OH TEACHING SUPPLIES
PARK, CATHRYN	1711113000-55110611	359.76	03/15/2022	AMZN MKTP US*1Z5MD3DM0	NW TEACHING SUPPLIES
PARK, CATHRYN	1711114000-55110611	359.76	03/15/2022	AMZN MKTP US*1Z5MD3DM0	PV TEACHING SUPPLIES
PARK, CATHRYN	1711115000-55110611	209.81	03/15/2022	AMZN MKTP US*1Z5MD3DM0	DF TEACHING SUPPLIES
PARK, CATHRYN	1722100000-53450000	7500.00	03/15/2022	ZOOM.US 888-799-9666	ZOOM EDUCATIONAL LICENSE 1 YEAR
PARK, CATHRYN	1711111000-55110611	86.31	03/16/2022	AMZN MKTP US*1N33A7LB1	VO TEACHER SUPPLIES
PARK, CATHRYN	1711112000-55110611	86.31	03/16/2022	AMZN MKTP US*1N33A7LB1	OH TEACHER SUPPLIES
PARK, CATHRYN	1711113000-55110611	78.71	03/16/2022	AMZN MKTP US*1N33A7LB1	NW TEACHING SUPPLIES
PARK, CATHRYN	1711114000-55110611	71.11	03/16/2022	AMZN MKTP US*1N33A7LB1	PV TEACHING SUPPLIES
PARK, CATHRYN	1711115000-55110611	71.11	03/16/2022	AMZN MKTP US*1N33A7LB1	DF TEACHING SUPPLIES
PARK, CATHRYN	1711115000-55110611	62.72	03/16/2022	AMZN MKTP US*1N33A7LB1	NV K-4 TEACHING SUPPLIES
PARK, CATHRYN	1711113000-55110611	7.60	03/16/2022	AMZN MKTP US*1N9C04391	NW TEACHING SUPPLIES
PARK, CATHRYN	1711114000-55110611	15.20	03/16/2022	AMZN MKTP US*1N9C04391	PV TEACHING SUPPLIES
PARK, CATHRYN	1711115000-55110611	15.18	03/16/2022	AMZN MKTP US*1N9C04391	DF TEACHING SUPPLIES
PARK, CATHRYN	1711111000-55110611	51.94	03/16/2022	AMZN MKTP US*1Z3LC91G2	VO TEACHING SUPPLIES
PARK, CATHRYN	1711112000-55110611	51.94	03/16/2022	AMZN MKTP US*1Z3LC91G2	OH TEACHING SUPPLIES
PARK, CATHRYN	1711113000-55110611	10.99	03/16/2022	AMZN MKTP US*1Z3LC91G2	NW TEACHING SUPPLIES
PARK, CATHRYN	1711118000-55110611	21.45	03/16/2022	SHOP.KEVAPLANKS.COM	NM TEACHING SUPPLIES
PARK, CATHRYN	1711111000-55110611	21.45	03/16/2022	SHOP.KEVAPLANKS.COM	VO TEACHING SUPPLIES
PARK, CATHRYN	1711113000-55110611	21.45	03/16/2022	SHOP.KEVAPLANKS.COM	NW TEACHING SUPPLIES
PARK, CATHRYN	1711111000-55110611	35.00	03/17/2022	AMZN MKTP US*1N5ZG5ER1	- VO TEACHING SUPPLIES
PARK, CATHRYN	1711123000-55110611	35.00	03/17/2022	AMZN MKTP US*1N5ZG5ER1	OH TEACHING SUPPLIES
PARK, CATHRYN	1711113000-55110611	13.98	03/17/2022	AMZN MKTP US*1N6A62E21	NW TEACHING SUPPLIES
PARK, CATHRYN	1711114000-55110611	6.99	03/17/2022	AMZN MKTP US*1N6A62E21	PV TEACHING SUPPLIES
PARK, CATHRYN	1711115000-55110611	6.99	03/17/2022	AMZN MKTP US*1N6A62E21	DF TEACHING SUPPLIES

PARK, CATHRYN	1711123000-55110611	6.99	03/17/2022	AMZN MKTP US*1N6A62E21	NV K-4 TEACHING SUPPLIES
PARK, CATHRYN	1711111000-55110611	41.67	03/17/2022	AMZN MKTP US*1Z1MX55V2	VO TEACHING SUPPLIES
PARK, CATHRYN	1711112000-55110611	41.67	03/17/2022	AMZN MKTP US*1Z1MX55V2	OH TEACHING SUPPLIES
PARK, CATHRYN	1711113000-55110611	41.67	03/17/2022	AMZN MKTP US*1Z1MX55V2	NW TEACHING SUPPLIES
PARK, CATHRYN	1711114000-55110611	41.67	03/17/2022	AMZN MKTP US*1Z1MX55V2	PV TEACHING SUPPLIES
PARK, CATHRYN	1711115000-55110611	41.67	03/17/2022	AMZN MKTP US*1Z1MX55V2	DF TEACHING SUPPLIES
PARK, CATHRYN	1711123000-55110611	41.65	03/17/2022	AMZN MKTP US*1Z1MX55V2	NV K-4 TEACHING SUPPLIES
PARK, CATHRYN	1711118000-55110611	175.00	03/17/2022	AMZN MKTP US*1Z2SM2WW0	VO TEACHING SUPPLIES
PARK, CATHRYN	1711112000-55110611	214.98	03/17/2022	AMZN MKTP US*1Z2SM2WW0	SPLIT -OH TEACHING SUPPLIES (24.59%)
PARK, CATHRYN	1711113000-55110611	121.06	03/17/2022	AMZN MKTP US*1Z2SM2WW0	SPLIT - NW TEACHING SUPPLIES (13.85%)
PARK, CATHRYN	1711114000-55110611	121.06	03/17/2022	AMZN MKTP US*1Z2SM2WW0	SPLIT - PV TEACHING SUPPLIES (13.85%)
PARK, CATHRYN	1711115000-55110611	121.06	03/17/2022	AMZN MKTP US*1Z2SM2WW0	SPLIT - DF TEACHING SUPPLIES (13.85%)
PARK, CATHRYN	1711123000-55110611	121.06	03/17/2022	AMZN MKTP US*1Z2SM2WW0	SPLIT - NV K-4 TEACHING SUPPLIES (13.85%)
PARK, CATHRYN	1711113000-55110611	17.98	03/17/2022	AMZN MKTP US*1Z9VP8VS2	NW TEACHING SUPPLIES
PARK, CATHRYN	1711111000-55110611	3.72	03/18/2022	STAPLS7352382256000001	VO TEACHING SUPPLIES
PARK, CATHRYN	1711115000-55110611	44.95	03/21/2022	AMZN MKTP US*1N1SS25F1	SPLIT - DF TEACHING SUPPLIES
PARK, CATHRYN	1711123000-55110611	8.99	03/21/2022	AMZN MKTP US*1N1SS25F1	SPLIT - NV K-4 TEACHING SUPPLIES
PARK, CATHRYN	1711113000-55110611	35.00	03/21/2022	AMZN MKTP US*1N7SS25F1	SPLIT - NW TEACHING SUPPLIES
PARK, CATHRYN	1711114000-55110611	35.00	03/21/2022	AMZN MKTP US*1N7SS25F1	SPLIT - PV TEACHING SUPPLIES
PARK, CATHRYN	1711115000-55110611	35.00	03/21/2022	AMZN MKTP US*1N7SS25F1	SPLIT - DF TEACHING SUPPLIES
PARK, CATHRYN	1711123000-55110611	35.00	03/21/2022	AMZN MKTP US*1N7SS25F1	SPLIT - NV K-4 TEACHING SUPPLIES
PARK, CATHRYN	1711113000-55110611	44.95	03/21/2022	AMZN MKTP US*1N9LS1QD1	SPLIT - DF TEACHING SUPPLIES
PARK, CATHRYN	1711123000-55110611	8.99	03/21/2022	AMZN MKTP US*1N9LS1QD1	SPLIT - NV K-4 TEACHING SUPPLIES
PARK, CATHRYN	1711112000-55110611	52.99	03/23/2022	AMZN MKTP US*169B85FG1	SPLIT - OH TEACHING SUPPLIES
PARK, CATHRYN	1711115000-55110611	52.99	03/23/2022	AMZN MKTP US*169B85FG1	SPLIT -DF TEACHING SUPPLIES
PARK, CATHRYN	1111111000-55110708	155.02	03/23/2022	SQ *OAKLAND SCHOOLS	SPLIT - 1111111000-55110708
PARK, CATHRYN	1111112000-55110708	155.01	03/23/2022	SQ *OAKLAND SCHOOLS	SPLIT -1111112000-55110708
PARK, CATHRYN	1111113000-55110708	155.01	03/23/2022	SQ *OAKLAND SCHOOLS	SPLIT - 1111113000-55110708
PARK, CATHRYN	1111114000-55110708	372.04	03/23/2022	SQ *OAKLAND SCHOOLS	SPLIT - 1111114000-55110708
PARK, CATHRYN	1111115000-55110708	155.01	03/23/2022	SQ *OAKLAND SCHOOLS	SPLIT - 1111115000-55110719
PARK, CATHRYN	1111123000-55110000	12.92	03/23/2022	SQ *OAKLAND SCHOOLS	SPLIT - 1111123000-55110000
PARK, CATHRYN	1711111000-55110611	19.52	03/23/2022	STAPLS7352382256000002	VO TEACHING SUPPLIES
PARK, CATHRYN	1711112000-55110611	23.24	03/23/2022	STAPLS7352382256000002	OH TEACHING SUPPLIES
PARK, CATHRYN	1711113000-55110611	23.24	03/23/2022	STAPLS7352382256000002	NW TEACHING SUPPLIES
PARK, CATHRYN	1711114000-55110611	23.24	03/23/2022	STAPLS7352382256000002	PV TEACHING SUPPLIES
PARK, CATHRYN	1711115000-55110611	23.23	03/23/2022	STAPLS7352382256000002	DF TEACHING SUPPLIES
PARK, CATHRYN	1711123000-55110611	21.80	03/23/2022	STAPLS7352382256000002	NV K-4 TEACHING SUPPLIES
PARK, CATHRYN	1711220684-55210000	125.82	03/24/2022	AMAZON.COM*1N1O14VT2	ELD NOVELS
PARK, CATHRYN	1722100000-53610000	90.00	03/28/2022	PRINTNOLOGY INC	BUSINESS CARDS (ABRAHAM AND RUTKOWSKI)
PARK, CATHRYN Total		13676.27			
PETERSON, SARAH	1311800000-55110551	16.66	03/24/2022	TARGET 00003541	SPRING TOYS
PETERSON, SARAH	1311800000-55110551	25.89	03/25/2022	AMAZON.COM*1N4FW0UM0	DRAMATIC PLAY TOY
PETERSON, SARAH	1311800000-55110551	6.99	03/25/2022	AMZN MKTP US*1N8FU1UH0	SPRING STICKERS
PETERSON, SARAH Total		49.54			
POHLONSKI, EMILY	1111123000-55110000	168.45	03/10/2022	AMZN MKTP US*1Z8JV1LP0	5TH AND 6TH GRADE VIRTUAL CAMP SUPPLIES
POHLONSKI, EMILY	1124123000-55910000	12.92	03/25/2022	AMZN MKTP US*1N04M7BU2	ROAR CENTER VELCRO FOR HANGING STOP THE BLEED KITS
POHLONSKI, EMILY Total		181.37			
RONNING, ADAM	2929620239-57920000	259.98	03/15/2022	J.W. PEPPER	MUSIC PURCHASES FOR SOLO AND ENSEMBLE AND BAND FESTIVAL

RONNING, ADAM Total		259.98			
RUDY, MICHELLE	1311800000-55990551	38.75	03/30/2022	DOLLAR TREE	END OF THE YEAR GIFTS
RUDY, MICHELLE Total		38.75			
RUTKOWSKI, MELANIE	1722100000-53220611	345.00	03/09/2022	MICHIGAN PUPIL ACCOUNT	SPRING PUPIL ACCOUNTING CONFERENCE /RUTKOWSKI
RUTKOWSKI, MELANIE	1637100776-53220748	550.00	03/18/2022	UTC CONTINUING EDUCATI	CATHOLIC CENTRAL AP CONFERENCE FOR R. MULROONEY
RUTKOWSKI, MELANIE	1637100753-55310000	1023.93	03/25/2022	AMAZON.COM*160ZI4EV1	SEL LIBRARY FOR DETROIT CATHOLIC CENTRAL
RUTKOWSKI, MELANIE	1637100753-55310000	56.99	03/25/2022	AMAZON.COM*162WG6EE1	SEL LIBRARY FOR DETROIT CATHOLIC CENTRAL
RUTKOWSKI, MELANIE	1637100753-55310000	4.99	03/25/2022	AMAZON.COM*1N3TM77X0	SEL LIBRARY FOR DETROIT CATHOLIC CENTRAL
RUTKOWSKI, MELANIE Total		1980.91			
SATTERFIELD, EMILY	1311800000-55990551	21.20	03/11/2022	SCHOLASTIC, INC.	CHILDRENS BOOKS FOR CLASS
SATTERFIELD, EMILY Total		21.20			
SCHULZ, STEPHANIE	1311800000-55110551	38.05	03/17/2022	DOLLAR TREE	END OF THE YEAR BUCKETS
SCHULZ, STEPHANIE	1311800000-55110551	31.80	03/17/2022	DOLLARTREE	END OF THE YEAR BUCKETS
SCHULZ, STEPHANIE Total		69.85			
SCHURIG, CLAIRE	2929622244-57920000	2716.00	03/07/2022	PISTONS SPORTS & ENT	TICKETS FOR PISTONS GAME (WHERE WE SANG NATIONAL ANTHEM) - KIDS PAID THEIR OWN.
SCHURIG, CLAIRE	1111322724-55110000	39.21	03/10/2022	AMZN MKTP US*1Z6J67ZP0	WHEELED CART FOR FESTIVALS.
SCHURIG, CLAIRE	1111322724-55110000	27.99	03/11/2022	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE	1111322724-55110000	3.10	03/11/2022	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE	2929622244-57920000	88.00	03/17/2022	PISTONS SPORTS & ENT	2 EXTRA TICKETS FOR PISTONS.
SCHURIG, CLAIRE	1111322724-55110000	33.15	03/23/2022	SHEETMUSICPLUS.COM	MUSIC FOR SPRING.
SCHURIG, CLAIRE	1111322724-55110000	11.50	03/24/2022	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE Total		2918.95			
SCHYPINSKI, RACHEL	2929622186-57920000	48.98	03/09/2022	SAMS CLUB #6657	GIFT CARD PRIZES FOR WISH WEEK
SCHYPINSKI, RACHEL	2929622186-57920000	199.00	03/10/2022	GOOSECHASE.COM	PURCHASED IN YEARS PAST AND SHOULD NOT BE AUTO-ENROLLED. A REFUND COMING NEXT MONTH.
SCHYPINSKI, RACHEL	2929622186-57920000	200.00	03/10/2022	STARBUCKS STORE 09955	GIFT CARDS FOR STAFF
SCHYPINSKI, RACHEL	2929622186-57920000	125.70	03/14/2022	SAMSCLUB #6657	PIE A TEACHER AND GIFT CARD AS PRIZES
SCHYPINSKI, RACHEL Total		573.68			
SHAFER, RACHELLE	1111112000-55110729	57.60	03/04/2022	AMZN MKTP US*1W1RC3HS1	BOOK ON DIFFERENTIAL READING
SHAFER, RACHELLE	1124112000-55910000	23.78	03/04/2022	AMZN MKTP US*1W1RC3HS1	OFFICE SUPPLY-ADHESIVE
SHAFER, RACHELLE	2929612701-57920000	49.84	03/10/2022	AMZN MKTP US*1W6O878L2	LEADERSHIP ACTIVITY FOR STUDENTS
SHAFER, RACHELLE	1111112000-55110708	119.92	03/11/2022	FUN FRIDAY CLASSR	MARDIGAN/EGLI'S CLASSROOM BUDGET
SHAFER, RACHELLE	2929612275-57920000	39.74	03/15/2022	ARTISUN BATH	ERROR-CREDIT CARD CHARGE FOR PERSONAL ITEM. RACHELLE SHAFER
SHAFER, RACHELLE	2929612701-57920000	25.85	03/16/2022	AMAZON.COM*1Z6T970U2	JOLLY RANCHERS FOR LEADERSHIP ACTIVITY.
SHAFER, RACHELLE	1111112000-55110708	81.68	03/18/2022	AMAZON.COM*1N05V1X01	FIRST GRADE TEACHERS.
SHAFER, RACHELLE	1111112000-55110723	579.31	03/18/2022	MACIE PUBLISHING COMPA	MUSIC TEACHER-RECORDERS
SHAFER, RACHELLE	1124112000-55990000	107.95	03/18/2022	STAPLS7352523495000001	MISC. SUPPLIES
SHAFER, RACHELLE	1111112000-55110708	49.82	03/21/2022	AMZN MKTP US*1N2SL8SR1	DEINEK'S CLASSROOM BUDGET.
SHAFER, RACHELLE	2929612275-57920000	68.65	03/22/2022	DOMINO'S 1010	LUNCH FOR STAFF MEETING. SALES TAX \$3.89
SHAFER, RACHELLE	2929612701-57920000	39.99	03/24/2022	AMZN MKTP US*1659E0NQ1	COFFEE BEANS-LEADERSHIP COMMITTEE
SHAFER, RACHELLE Total		1244.13			
SHIELDS, SEBRINA	1212226194-54910000	83.50	03/03/2022	WONDERLAND LANES	COMMUNITY-BASED INSTRUCTION
SHIELDS, SEBRINA	1212226194-55110000	21.05	03/07/2022	WAL-MART #5893	COMMUNITY BASED INSTRUCTION MATERIALS
SHIELDS, SEBRINA	1212226194-54910000	51.00	03/10/2022	WONDERLAND LANES	COMMUNITY-BASED INSTRUCTION
SHIELDS, SEBRINA	1212226194-55110000	45.89	03/14/2022	WM SUPERCENTER #5893	COMMUNITY BASED INSTRUCTION MATERIALS

SHIELDS, SEBRINA	1212226194-55110000	149.50	03/16/2022	FLOUR POWER NORTHVILLE	COMMUNITY BASED INSTRUCTION MATERIALS
SHIELDS, SEBRINA Total		350.94			
SHPAKOFF, KATHLEEN	1335100000-55110553	10.00	03/21/2022	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		10.00			
SIMRAK, MONICA	1335100000-55110553	25.98	03/07/2022	TARGET 00019711	CARE TEACHING SUPPLIES
SIMRAK, MONICA	1335100000-55110553	22.50	03/24/2022	DOLLAR TREE	CARE TEACHING SUPPLIES
SIMRAK, MONICA Total		48.48			
SOWDERS, ERICA	1111220000-55110715	132.31	03/02/2022	THE HOME DEPOT #2737	STEM SUPPLIES
SOWDERS, ERICA	1111220000-55110715	20.99	03/04/2022	AMZN MKTP US*1I8IC2262	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	7.99	03/04/2022	AMZN MKTP US*1W1T04030	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	-17.97	03/11/2022	THE HOME DEPOT #2737	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	64.12	03/14/2022	AMZN MKTP US*1W1QD47D2	STEM SUPPLIES.
SOWDERS, ERICA Total		207.44			
STORM, KERI	1311800000-55110551	5.39	03/14/2022	TARGET 00013136	PROJECT SUPPLIES
STORM, KERI	1311800000-55110551	5.99	03/21/2022	AMZN MKTP US*1N0EG5EJO	PROJECT SUPPLIES
STORM, KERI	1311800000-55110551	22.98	03/21/2022	AMZN MKTP US*1N2Z050X0	PROJECT SUPPLIES
STORM, KERI	1311800000-55110551	31.25	03/21/2022	DOLLAR TREE	PROJECT SUPPLIES
STORM, KERI Total		65.61			
TURNER, NANCY	1126122000-54120000	275.00	03/02/2022	FIRE SYSTEMS OF MICHIG	HS KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126112000-54120000	175.00	03/02/2022	FIRE SYSTEMS OF MICHIG	OH KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126113000-54120000	175.00	03/02/2022	FIRE SYSTEMS OF MICHIG	NW KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126122000-54120000	225.00	03/02/2022	FIRE SYSTEMS OF MICHIG	HS CONCESSION STAND - KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126152000-54120000	175.00	03/02/2022	FIRE SYSTEMS OF MICHIG	ECEC KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126120000-54120000	225.00	03/02/2022	FIRE SYSTEMS OF MICHIG	MS KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126111000-54120000	175.00	03/02/2022	FIRE SYSTEMS OF MICHIG	VO KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126114000-54120000	175.00	03/02/2022	FIRE SYSTEMS OF MICHIG	PV KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126115000-54120000	175.00	03/02/2022	FIRE SYSTEMS OF MICHIG	DF KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	4126160951-54110000	404.60	03/02/2022	NATIONAL TIME	MTCE - SERVICE RESPONSE KEY RESET SF PG 30
TURNER, NANCY	1126118000-55991000	100.52	03/02/2022	NICHOLS	NM6 CUSTODIAL SUPPLIES
TURNER, NANCY	1126118000-55991000	125.65	03/02/2022	NICHOLS	NM5 CUSTODIAL SUPPLIES
TURNER, NANCY	1126123000-55991000	100.52	03/02/2022	NICHOLS	ROAR OXIVIR DISINFECTING WIPES -
TURNER, NANCY	1126115000-55991000	604.65	03/02/2022	NICHOLS	DF OXIVIR DISINFECTING WIPES
TURNER, NANCY	1126113000-55991000	806.20	03/02/2022	NICHOLS	NW OXIVIR DISINFECTING WIPES
TURNER, NANCY	1126111000-55991000	1209.30	03/02/2022	NICHOLS	VO OXIVIR DISINFECTING WIPES
TURNER, NANCY	1126118000-55991000	1209.30	03/02/2022	NICHOLS	NM6 OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126118000-55991000	1612.40	03/02/2022	NICHOLS	NM5 OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126120000-55991000	2418.60	03/02/2022	NICHOLS	MS OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126114000-55991000	403.10	03/02/2022	NICHOLS	PV OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126100000-54910829	5219.08	03/02/2022	WPY*ARCH ENVIRONMENTAL	DISTRICT STORM WATER MGT
TURNER, NANCY	1126122000-55990000	1398.00	03/03/2022	IN *AQUATIC SOURCE, LL	HS POOL ACCUTAB CHEMICAL
TURNER, NANCY	1126122000-55990000	419.38	03/03/2022	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126115000-54110000	28.00	03/03/2022	PREMIER PEST MANAG	DF PEST MANAGEMENT
TURNER, NANCY	1126152000-54110000	37.00	03/03/2022	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
TURNER, NANCY	1126101000-54110000	43.00	03/03/2022	PREMIER PEST MANAG	ESB PEST MANAGEMENT
TURNER, NANCY	1126103000-54110000	28.00	03/03/2022	PREMIER PEST MANAG	ITC PEST MANAGEMENT
TURNER, NANCY	1126122000-54110000	33.00	03/03/2022	PREMIER PEST MANAG	HS PEST MANAGEMENT-
TURNER, NANCY	1126118000-54110000	28.00	03/03/2022	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	28.00	03/03/2022	PREMIER PEST MANAG	NM6 PEST MANAGEMENTPLIT -
TURNER, NANCY	1126120000-54110000	37.00	03/03/2022	PREMIER PEST MANAG	MS PEST MANAGEMENTLIT

TURNER, NANCY	1126113000-54110000	28.00	03/03/2022	PREMIER PEST MANAG	NW PEST MANAGEMENT
TURNER, NANCY	1126112000-54110000	28.00	03/03/2022	PREMIER PEST MANAG	OH PEST MANAGEMENT
TURNER, NANCY	1126114000-54110000	28.00	03/03/2022	PREMIER PEST MANAG	PV PEST MANAGEMENT
TURNER, NANCY	1126111000-54110000	35.00	03/03/2022	PREMIER PEST MANAG	VO PEST MANAGEMENT
TURNER, NANCY	1126123000-54110000	35.00	03/03/2022	PREMIER PEST MANAG	ROAR PEST MANAGEMENT
TURNER, NANCY	1126161000-53840000	2917.33	03/03/2022	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	2326161000-53840000	972.44	03/03/2022	WASTE MGMT WM EZPAY	RF WASTE REMOVAL
TURNER, NANCY	1126160000-55997000	83.65	03/04/2022	CINTAS CORP	MTCE - DUQUETTE UNIFORM
TURNER, NANCY	1126160000-55997000	193.77	03/07/2022	CINTAS CORP	MTCE UNIFORM - COOLMAN
TURNER, NANCY	1126118000-54120000	175.00	03/07/2022	FIRE SYSTEMS OF MICHIG	NM5TH CONCESSION KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126118000-54120000	195.00	03/07/2022	FIRE SYSTEMS OF MICHIG	NM6TH CONCESSION KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126122000-54120000	620.00	03/07/2022	IN *AQUATIC SOURCE, LL	HS POOL SITE VISITS FOR FEBRUARY 2022
TURNER, NANCY	1126101000-54110000	771.40	03/07/2022	RGP*WESTSIDE FORESTRY	ESB - PINE MOTH BORER, FUNGICIDE AND DOTHISTROMA - SPRAY TREATMENT
TURNER, NANCY	1126160000-55710000	864.38	03/07/2022	SUBURBAN PROPANE	BOSCO PROPANE 348.9 GALLONS
TURNER, NANCY	1126122000-54120000	2150.00	03/07/2022	URBAN'S PARTITION & RE	HS REPAIRED GYM CURTAIN
TURNER, NANCY	1126160000-53450000	110.00	03/11/2022	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE FEBRUARY 2022
TURNER, NANCY	1126123000-54120000	255.00	03/11/2022	SONITROL GREAT LAKES M	ROAR SERVICE CALL - SHOWED OTHER ACCESS COMPANY WHERE THE ALARM PANEL WAS.
TURNER, NANCY	1126100000-54910829	1826.70	03/11/2022	WPY*ARCH ENVIRONMENTAL	DISTRICT STORM WATER MGT
TURNER, NANCY	1126120000-54110000	507.50	03/15/2022	BASS	MS CHECK VAV RM 324 CONTROLLER. DOWNLOADED CAPTURE AND RETESTED OPERATION. WILL GET CONTROLLER IF PROBLEM PERSISTS
TURNER, NANCY	1126112000-54120000	868.75	03/15/2022	FIRE SYSTEMS OF MICHIG	OH KITCHEN SUPPRESSION INSPECTION AND REPAIR
TURNER, NANCY	1126160000-55730000	8.86	03/15/2022	NAPA AUTO M-2	MTCE FUEL FILTER TRUCK 3 - F350 2006 GREEN PICK UP
TURNER, NANCY	1126160000-55730000	8.86	03/15/2022	NAPA AUTO M-2	MTCE FUEL FILTER TRUCK 4 - F350 2009 GREEN PICK UP
TURNER, NANCY	1126160000-55730000	35.24	03/15/2022	NAPA AUTO M-2	MTCE TRAILER CONNECTOR ADPT - TRUCK 3
TURNER, NANCY	1126160000-55730000	57.59	03/15/2022	NAPA AUTO M-2	MTCE OIL FILTERS FOR ALL MAINTENANCE VEHICLES
TURNER, NANCY	1126160000-55730000	13.43	03/15/2022	NAPA AUTO M-2	MTCE AIR FILTER TRUCK 4 - F350 2009 GREEN PICK UP
TURNER, NANCY	1126123000-53610000	1840.50	03/15/2022	PRINTNOLOGY INC	ROAR -VINYL CENTER WALL SIGN INSTALLATION
TURNER, NANCY	1126160000-55710000	1006.52	03/16/2022	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 289.90 GROSS
TURNER, NANCY	4126122951-54110000	5908.32	03/18/2022	IN *AQUATIC SOURCE, LL	HS POOL - REPLACED FILTERING SYSTEM - SF PG 57
TURNER, NANCY	1126160000-55710000	290.27	03/21/2022	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 89.7 GROSS
TURNER, NANCY	1126160000-55992000	143.10	03/21/2022	HOMEDEPOT.COM	MTCE - OFFICE BLINDS
TURNER, NANCY	1126170000-54910000	479.30	03/22/2022	WPY*ARCH ENVIRONMENTAL	UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126122000-54120000	293.36	03/25/2022	IN *AQUATIC SOURCE, LL	HS POOL EMERGENCY CHLORINE ISSUE
TURNER, NANCY	1126160000-55730000	116.46	03/25/2022	NAPA AUTO M-2	MTCE TRUCK 8 GREEN DUMP TRUCK - CORE DEPOSIT
TURNER, NANCY	1126160000-55730000	78.06	03/25/2022	NAPA AUTO M-2	MTCE TRUCK 8 - REAR BRAKE PADS 2015 FORD F550 SUPER DUTY
TURNER, NANCY	1126160000-55730000	40.29	03/25/2022	NAPA AUTO M-2	MTCE AIR FILTERS FOR TRUCK 7, 8 AND 12
TURNER, NANCY	1126160000-55730000	116.46	03/25/2022	NAPA AUTO M-2	MTCE TRUCK 8 - K - CORE DEPOSIT
TURNER, NANCY	1126160000-55730000	-86.34	03/25/2022	NAPA AUTO M-2	MTCE CREDIT FOR TRUCK 8 - - CORE DEPOSIT
TURNER, NANCY	1126160000-55730000	501.22	03/25/2022	NAPA AUTO M-2	MTCE TRUCK 10 SAVANNA VAN - ULTRA PREMIUM REAR BREAKS
TURNER, NANCY	1126160000-55730000	-12.30	03/25/2022	NAPA AUTO M-2	MTCE TRUCK 10 -CORE DEPOSIT RETURN
TURNER, NANCY	1126112000-55992000	278.00	03/28/2022	1 800 4 BLINDS MICHIGA	OH BLIND REPAIRS IN ROOM 121
TURNER, NANCY	1126160000-55910000	81.25	03/28/2022	WALMART.COM AA	MTCE RECEPTION PHONE SHELF

TURNER, NANCY	1126160000-57410000	1875.00	03/28/2022	WPY*ARCH ENVIRONMENTAL	DISTRICT AHERA COMPLIANCE SERVICES JAN 22 THRU JUNE 30TH 2022
TURNER, NANCY	2326161000-53840000	926.23	03/31/2022	WASTE MGMT WM EZPAY	RF RUBBISH REMOVAL
TURNER, NANCY	1126161000-53840000	2778.67	03/31/2022	WASTE MGMT WM EZPAY	DISTRICT RUBBISH REMOVAL
TURNER, NANCY Total		47511.57			
VALENTINE, CYNTHIA	1127170000-55410000	9.99	03/14/2022	DETROITNEWS.COM	SUBSCRIPTION
VALENTINE, CYNTHIA	1127170000-53220000	390.00	03/28/2022	OAKLAND SCHOOLS-RC INT	CONT ED FOR ALL STAFF
VALENTINE, CYNTHIA Total		399.99			
VANEIZENGA, JAMES	1111322725-55110000	60.00	03/15/2022	PAYPAL *GOTEERECORD	PARTS FOR CODY FRY'S "I HEAR A SYMPHONY"
VANEIZENGA, JAMES	2929622169-57920000	360.00	03/15/2022	PAYPAL *REALTIMEMUS	MUSICAL KEYBOARD PATCHES
VANEIZENGA, JAMES	1111322725-55110000	96.30	03/18/2022	LUCKS MUSIC LIBRARY IN	ANCIENT WONDERS SUITE AND DVORAK CELLO CONCERTO TRANSPOSED PARTS
VANEIZENGA, JAMES	2929622211-57920000	435.10	03/23/2022	STEVE WEISS MUSIC INC	DRUM HEADS
VANEIZENGA, JAMES	1111322725-55110000	65.75	03/25/2022	LUCKS MUSIC LIBRARY IN	EMERALD MELODIES
VANEIZENGA, JAMES Total		1017.15			
WARECK, MICHELE	1111322000-55110731	14.49	03/02/2022	AMAZON.COM*1W4AT44F0	SOCIAL STUDIES INSTRUCTOR BOOK.
WARECK, MICHELE	1124922000-55990000	74.08	03/02/2022	WM SUPERCENTER #2700	MISCELLANEOUS GRADUATION SUPPLIES.
WARECK, MICHELE	1111322000-55110716	2235.00	03/03/2022	IDEAL SHIELD	DRAFTING/AUTO SHOP TEACHING CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110719	999.95	03/04/2022	AMZN MKTP US*1W4RA0HQ1	MATH CLASSROOM CALCULATORS
WARECK, MICHELE	1111322000-55110723	44.48	03/04/2022	MARSHALL MUSIC #7	MARCHING BAND MUSIC.
WARECK, MICHELE	1111322000-55110726	1442.35	03/04/2022	STAPLS7351410444000001	COPY PAPER FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	1111322000-54910708	13.50	03/04/2022	WASTE MGMT WM EZPAY	HIGH SCHOOL RECYCLING PURCHASED SERVICES ADDITIONAL CHARGE.
WARECK, MICHELE	1124122000-55990000	20.97	03/10/2022	AMZN MKTP US*1W98K8BF2	MISCELLANEOUS OFFICE SUPPLIES.
WARECK, MICHELE	1111322000-55990000	579.00	03/10/2022	LOWES #01814*	DRYER FOR LIFE MANAGEMENT SKILLS AND NOVI DAYCARE CLASSES.
WARECK, MICHELE	1111322000-55110799	4.59	03/11/2022	AMZN MKTP US*1W55Q46G2	MISCELLANEOUS INSTRUCTION SUPPLIES.
WARECK, MICHELE	2929622137-57920000	1176.48	03/11/2022	HOLIDAY INNS	HOTEL FEES FOR WINTER-GUARD COMPETITION IN CHICAGO. BAND BOOSTERS WILL REIMBURSE THESE FEES.
WARECK, MICHELE	1111322000-57410000	12.99	03/14/2022	AMAZON PRIME*1Z5CR4BF1	AMAZON PRIME MONTHLY MEMBERSHIP PAYMENT.
WARECK, MICHELE	1124922000-55990000	159.80	03/14/2022	AMAZON.COM*1Z5232530	GRADUATION HONOR'S CERTIFICATE SEALS.
WARECK, MICHELE	1111322000-55110799	18.99	03/14/2022	AMZN MKTP US*1Z5Q09KI1	MISCELLANEOUS CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622170-57920000	1475.00	03/14/2022	IN *MICHIGAN STATE UNI	MODEL UN COMPETITION FEES.
WARECK, MICHELE	1111322000-55110723	96.93	03/14/2022	J.W. PEPPER	BAND MUSIC. THIS IS TO BE PAID FOR FROM AN ANONYMOUS DONOR.
WARECK, MICHELE	2929622182-57920000	40.00	03/14/2022	SEFMD (SCIENCE FAIR)	SCIENCE OLYMPIAD FAIR DUES.
WARECK, MICHELE	1111322000-55110799	538.38	03/15/2022	PITSCO EDUCATION LLC	CLASSROOM INSTRUCTION SUPPLIES.
WARECK, MICHELE	1111322730-55110000	39.99	03/16/2022	AMZN MKTP US*1N3RH44Q1	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322003-55110723	899.05	03/16/2022	J.W. PEPPER	BAND MUSIC.
WARECK, MICHELE	1111322000-55110716	638.53	03/16/2022	MARSH POWER TOOLS	AUTO SHOP/DRAFTING SUPPLIES.
WARECK, MICHELE	1111322000-54910708	60.00	03/16/2022	SAFEWAY SHREDDING	NOVI HIGH SCHOOL SHREDDING SERVICES PAYMENT.
WARECK, MICHELE	1111322000-55110727	346.46	03/17/2022	ELITEFTS.COM	PHYSICAL EDUCATION CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322730-55110000	299.92	03/18/2022	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110716	1325.43	03/18/2022	MATHESON TRIGAS 220007	AUTO SHOP CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622176-57920000	154.60	03/21/2022	AMZN MKTP US*1N4HY0DM1	ATTENDANCE OFFICE MEDICAL-SECURITY SUPPLIES.
WARECK, MICHELE	1111322000-55110707	85.63	03/21/2022	AMZN MKTP US*1N5EJ3NC0	COMPUTER INSTRUCTION CLASSROOM SUPPLIES.
WARECK, MICHELE	1121220349-55990000	34.66	03/21/2022	AMZN MKTP US*1Z9KO1KF2	ADMINISTRATOR OFFICE SUPPLIES.
WARECK, MICHELE	2929622170-57920000	1950.00	03/21/2022	PAYPAL *UNIVERSITYM	MODEL UN COMPETITION FEES.

WARECK, MICHELE	2929622743-57920000	232.00	03/21/2022	STICKER MULE	SENIOR PROM SUPPLIES.
WARECK, MICHELE	1124122000-53610000	27.04	03/22/2022	JOSTENS INC.	GRADUATION DIPLOMA - REPRINT.
WARECK, MICHELE	1124922000-55990000	318.00	03/22/2022	MICHAELS STORES 3744	GRADUATION SENIOR COMPOSITE PICTURE FRAMING
WARECK, MICHELE	2929622176-57920000	201.25	03/23/2022	AMAZON.COM*168D55411	NOVI HIGH SCHOOL SAFETY/SECURITY ROOM SUPPLIES.
WARECK, MICHELE	2929622176-57920000	201.25	03/23/2022	AMAZON.COM*1N01N0BC0	NOVI HIGH SCHOOL SAFETY/SECURITY ROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110799	13.98	03/25/2022	AMZN MKTP US*1631J5EF1	MISCELLANEOUS CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622743-57920000	29.99	03/28/2022	AMZN MKTP US*1605D4H91	SENIOR PROM ROYALTY TOP HATS.
WARECK, MICHELE	2929622743-57920000	179.92	03/28/2022	AMZN MKTP US*161G33611	SENIOR PROM ROYALTY CROWNS AND TIARA'S.
WARECK, MICHELE	2929622743-57920000	83.00	03/28/2022	AMZN MKTP US*1N2R82WCO	SENIOR PROM ROYALTY SASHES.
WARECK, MICHELE	2929622743-57920000	751.65	03/28/2022	PHOTO BOOTH PLUS	SENIOR PROM PHOTO BOOTH PAYMENT.
WARECK, MICHELE	1111322000-55110723	12.95	03/29/2022	J.W. PEPPER	MARCHING BAND MUSIC
WARECK, MICHELE	1111322000-55110716	1249.43	03/31/2022	AIRGAS USA, LLC	CAD/DRAFTING CLASSROOM SUPPLIES.
WARECK, MICHELE Total		18081.71			
WATCHOWSKI, DONALD	2929661104-57920000	7.50	03/04/2022	NOVI ICE ARENA	OFFICIALS FOOD/DRINK: MHSAA TOURNAMENT
WATCHOWSKI, DONALD	2929661104-57920000	22.00	03/07/2022	NOVI ICE ARENA	OFFICIALS FOOD/DRINK: MHSAA TOURNAMENT
WATCHOWSKI, DONALD	2929661104-57920000	50.00	03/11/2022	TST* BUDDY S PIZZA - P	MHSAA HOCKEY TOURNAMENT: WORKERS LUNCH
WATCHOWSKI, DONALD	2929661104-57920000	48.00	03/14/2022	KNAPPS DONUTS INC	MHSAA HOCKEY- GAME WORKERS BREAKFAST
WATCHOWSKI, DONALD	1429300000-55990000	646.25	03/16/2022	MF ATHLETIC & PERFORM	TRACK AND FIELD EQUIPMENT (DISTANCE MARKERS)
WATCHOWSKI, DONALD	1429300000-53220000	38.00	03/21/2022	GRAND TRAV RSRT FOOD/	LUNCH/DINNER- MIAAA CONFERENCE
WATCHOWSKI, DONALD	1429300000-53220000	14.50	03/21/2022	GRAND TRAV RSRT FOOD/	BREAKFAST- MIAAA CONFERENCE
WATCHOWSKI, DONALD	1429300000-53220000	31.00	03/22/2022	GRAND TRAV RSRT FOOD/	LUNCH- MIAAA CONFERENCE
WATCHOWSKI, DONALD	1429300000-53220000	507.80	03/23/2022	GRAND TRAV RESORT	LODGING- MIAAA CONFERENCE
WATCHOWSKI, DONALD	2929661155-57920000	1727.52	03/24/2022	BIG TOMMY'S PARTHENON	TEAM DINNER
WATCHOWSKI, DONALD	1429300000-53610000	286.20	03/24/2022	SOURCE ONE DIGITAL	MIAAA/MHSAA TITLE 9 BANNERS
WATCHOWSKI, DONALD	1429300000-53610000	-16.20	03/28/2022	SOURCE ONE DIGITAL	MIAAA/MHSAA TITLE 9 BANNER TAX REFUND
WATCHOWSKI, DONALD Total		3362.57			
WATSON, MICHAELA	2929641355-57920000	240.74	03/29/2022	AMZN MKTP US*161X900M0	CLASSROOM MATERIALS AND TOYS
WATSON, MICHAELA Total		240.74			
WESNER, KIMBERLY	2929620262-57920000	70.00	03/04/2022	TARGET 00014654	GIFT CARDS FOR BATTLE OF THE BOOKS
WESNER, KIMBERLY	2929620262-57920000	160.00	03/09/2022	AMAZON.COM*1Z3E17A61	GIFT CARDS FOR MARCH IS READING MONTH PRIZES
WESNER, KIMBERLY	1122220000-55310000	56.00	03/09/2022	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	49.08	03/25/2022	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY MEDIA CENTER
WESNER, KIMBERLY Total		335.08			
WHEELER, DEANNA	1125200000-53220000	525.00	03/17/2022	MSBO	MSBO CONFERENCE
WHEELER, DEANNA Total		525.00			
WILLIAMS, LAKEISA	1111111000-55110000	1380.00	03/01/2022	PAPER EXPRESS INC	SCHOOL MATERIAL
WILLIAMS, LAKEISA	1111111000-55110000	94.99	03/14/2022	AMZN MKTP US*1Z5IA75H0	OFFICE MATERIALS
WILLIAMS, LAKEISA	1111111000-55110000	409.81	03/16/2022	REALLY GOOD STUFF	SCHOOL MATERIALS.
WILLIAMS, LAKEISA	1111111000-55110000	57.54	03/17/2022	STAPLS7352277606000001	SCHOOL MATERIAL
WILLIAMS, LAKEISA	1111111000-55110000	36.00	03/22/2022	PRINTNOLOGY INC	SCHOOL MATERIAL
WILLIAMS, LAKEISA	1111111000-53450000	60.00	03/25/2022	GRAMMARLY CONR1WTQT	OFFICE SOFTWARE
WILLIAMS, LAKEISA Total		2038.34			
WILSON, KAREN	1311800000-55110551	7.56	03/01/2022	TARGET 00014654	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	5.89	03/04/2022	AMZN MKTP US*1I7Q159N2	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	9.99	03/04/2022	AMZN MKTP US*1W07R8Q51	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	22.14	03/07/2022	JOANN STORES #1933	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	13.91	03/29/2022	AMZN MKTP US*169R759I1	CLASS MATERIALS
WILSON, KAREN Total		59.49			

WOLF, RACHAEL	1611851343-55110000	71.06	03/03/2022	AMAZON.COM*1W4KU9G91	CLASSROOM MATERIALS
WOLF, RACHAEL	1611851343-55110000	16.95	03/03/2022	AMZN MKTP US*1W8BT1JT0	CLASSROOM MATERIALS
WOLF, RACHAEL	1611851343-55110000	81.54	03/11/2022	AMZN MKTP US*1Z1449TK0	CLASSROOM MATERIALS
WOLF, RACHAEL	1611851343-55110000	44.24	03/28/2022	TARGET 00014654	CLASSROOM MATERIALS
WOLF, RACHAEL Total		213.79			
ZARDUS, ASHLEY	2929622129-57920000	17.80	03/10/2022	POSHMARK	COSTUME FOR MAY SHOW
ZARDUS, ASHLEY	2929622129-57920000	20.85	03/10/2022	POSHMARK	COSTUME FOR MAY SHOW
ZARDUS, ASHLEY Total		38.65			
Grand Total		199654.60			

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 16, 2022**

ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES

TOPIC: Personnel Recommendations

Gary Kinzer, Assistant Superintendent of Human Resources, presents for your consideration the following personnel changes:

A. New Hires

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Rate</u>	<u>Effective</u>
Southworth, Angela	HS	Asst. Principal	Position Chg.		07-01-22
Ansari, Meena	VO	Speech-Lang. Path	New Hire	MA+15	08-29-22
Wojtowicz, Alexandra	DF	Speech-Lang. Path	New Hire	MA+30	08-29-22

B. Retirements and Resignations

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Kinzer, Gary	ESB	Asst. Supt. HR	Resigned	06-30-22
Jordan, Melissa	HS	Asst. Principal	Resigned	06-30-22
Smith, Ryan	OH	P.E. Teacher	Resigned	06-10-22
Zarb, Amber	VO	Social Worker	Resigned	06-24-22
Born, Elizabeth	ADULT ED Student Data Asst.		Resigned	06-06-22
Muncie, Stephanie	ECEC	PS Teacher	Resigned	06-10-22
Peterson, Sarah	ECEC	PS Teacher	Resigned	06-10-22

C. Leaves of Absence

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Coratti, Lindsey	NW	2 nd Grade Teacher	LOA #1-Child Care	2022-2023 School Year

RECOMMENDATION: That the Novi Community School District Board of Education adopts the personnel report recommendations as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**


Steven M. Matthews, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 16, 2022**

SUPERINTENDENT OF SCHOOLS

TOPIC: 2021-22 Board of Education Meeting Schedule Revision

On September 9, 2021, the Board approved the 2021-2022 revised meeting schedule that included the rest of the 2021-2022 school year. Tonight, the Board is looking at removing the June 23, 2022 Board Work Session.

This came before the Board for information and discussion at the June 9, 2022 meeting and comes back tonight for approval.

These meetings will be held at the Educational Services Building, located at 25345 Taft Road, Novi Michigan 48374. The tentative schedule includes the proposed dates that will change.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the revised Board meeting schedule as presented.

**APPROVED AND RECOMMENDED FOR
BOARD INFORMATION AND DISCUSSION**



Steve Matthews, Superintendent



Novi Community School District

25345 Taft Rd., Novi, MI 48374 Phone: (248) 449-1204

2021-22 Board of Education Meetings

Meeting Location: Board Room - Educational Services Building (ESB)

*August 5, 2021	Thursday	7:00 p.m.	ESB
*August 12, 2021 (workshop session)	Thursday	7:00 p.m.	ESB
*August 25, 2021	Wednesday	5:30 p.m.	ESB
*September 9, 2021	Thursday	7:00 p.m.	ESB
*September 23, 2021	Thursday	7:00 p.m.	ESB
*October 7, 2021	Thursday	7:00 p.m.	ESB
*October 14, 2021	Thursday	7:00 p.m.	ESB
*October 28, 2021	Thursday	7:00 p.m.	ESB
*November 4, 2021	Thursday	7:00 p.m.	ESB
*November 18, 2021	Thursday	7:00 p.m.	ESB
*December 2, 2021	Thursday	7:00 p.m.	ESB
*December 16, 2021	Thursday	7:00 p.m.	ESB
January 6, 2022	Thursday	7:00 p.m.	ESB
January 13, 2022 (workshop session)	Thursday	7:00 p.m.	ESB
January 20, 2022	Thursday	7:00 p.m.	ESB
February 3, 2022	Thursday	7:00 p.m.	ESB
February 17, 2022	Thursday	7:00 p.m.	ESB
February 28, 2022 (Personnel Report Only)	Monday	5:00 PM	ESB
March 3, 2022	Thursday	7:00 p.m.	ESB
March 17, 2022	Thursday	7:00 p.m.	ESB
April 5, 2022 (Special Meeting)	Tuesday	6:30 PM	ESB
April 7, 2022	Thursday	7:00 p.m.	ESB
April 14, 2022	Thursday	7:00 p.m.	ESB
April 21, 2022	Thursday	7:00 p.m.	ESB
May 5, 2022	Thursday	7:00 p.m.	ESB
May 19, 2022	Thursday	7:00 p.m.	ESB
May 23, 2022 (Special Meeting)	Monday	6:00 PM	ESB
June 9, 2022 (Career Prep Graduation @ 6:00 p.m.)	Thursday	7:30	ESB
June 16, 2022	Thursday	6:00 p.m.	ESB
**June 23, 2022 (workshop session)	Thursday	7:00 p.m.	ESB
June 30, 2022 (Superintendent Selection)	Thursday	7:00 p.m.	ESB

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN**

June 16, 2022

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Certification of 2022 Summer Tax Levy

In order to prepare for the July 1 tax bills, the District must certify the summer tax levy no later than early June.

The 2022 (2022-23 fiscal year) taxable value of the Novi Community School District is \$2,791,206,540. This represents an increase of 5.0% over the previous year's taxable value of \$2,658,189,689. Using the district's taxable value as the predominant factor, the 2022-23 budget will be based upon the millage rates on the attached schedule.

To the homeowner, the district's total millage levy will be 9.0442 mills, which is a decrease of (0.1390) mills from fiscal year 2022-23. This equates to a decrease in property taxes of (\$13.90) per \$100,000 of taxable value.

The recommendation is to levy 50% of the taxes in the summer and 50% in the winter. The certification of the attached 2022 summer tax levy is presented tonight for approval.

RECOMMENDATION:

That the Novi Community School District Board of Education, in the best interest of the school district, resolve to levy 50% of the taxes in the summer.

**APPROVED AND RECOMMENDED
FOR ACTION**



Steve Matthews, Superintendent

Novi Community School District

Property Taxes - 2022-2023 Total Mills Levied

Descripton of Tax	Homestead (PRE)	Industrial- Personal	Commercial- Personal	Non- Homestead (Non- PRE)
General Operating Mills (Hold Harmless Supplemental)	1.1364	1.1364	1.1364	N/A
General Operating Mills (Operating Levy)	N/A	N/A	5.2472	17.2472
Sinking Fund	0.4713	0.4713	0.4713	0.4713
Recreation Fund	0.93650	0.9365	0.9365	0.9365
Debt	6.5000	6.5000	6.5000	6.5000
Total 2022-2023 Mills to Levy	9.0442	9.0442	14.2914	25.1550
Summer 2022 Mills to Levy (50%)	4.5221	4.522	7.1457	12.5775
2020/2021 Total Mills Levied	9.1832	9.1832	14.4305	25.1551
Change in Total Mills Levied	0.1390	(0.1390)	(0.1391)	(0.0001)
Change in Taxes per \$100,000 of Taxable Value	(\$13.90)	(\$13.90)	(\$13.91)	(\$0.01)

**NOVI COMMUNITY SCHOOL DISTRICT
MILLAGE RATES
2022-2023 BUDGET**

	General Operating Mills	Hold Harmless Mills	Recreational Mills	Sinking Fund Mills	Debt Mills
Homesteads:					
Current Authorized	0.0000	5.4900	0.9800	0.4932	6.5000
Headlee Deduct	0.0000	0.0114	-0.0435	-0.0219	N/A
Hold Harmless Deduct	N/A	4.3422	N/A	N/A	N/A
MBT Exemption	0.0000	0.0000	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
2022-23 Millage Rate	0.0000	1.1364	0.9365	0.4713	6.5000
Industrial Personal Property					
Current Authorized	18.0000	5.4900	0.9800	0.4932	6.5000
Headlee Deduct	0.0000	0.0114	-0.0435	-0.0219	N/A
Hold Harmless Deduct	N/A	4.3422	N/A	N/A	N/A
MBT Exemption	18.0000	0.0000	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
2022-23 Millage Rate	0.0000	1.1364	0.9365	0.4713	6.5000
Commercial Personal Property					
Current Authorized	18.0000	5.4900	0.9800	0.4932	6.5000
Headlee Deduct	-0.7528	0.0114	-0.0435	-0.0219	N/A
Hold Harmless Deduct	N/A	4.3422	N/A	N/A	N/A
MBT Exemption	12.0000	0.0000	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
2022-23 Millage Rate	5.2472	1.1364	0.9365	0.4713	6.5000
Non-Homesteads:					
Current Authorized	18.0000	N/A	0.9800	0.4932	6.5000
Headlee Deduct	-0.7528	N/A	-0.0435	-0.0219	N/A
Hold Harmless Deduct	N/A	N/A	N/A	N/A	N/A
MBT Exemption	0.0000	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
2022-23 Millage Rate	17.2472	N/A	0.9365	0.4713	6.5000
Debt Series					
2014 Debt					0.9800
2016 Debt (Refunding)					0.7600
2016 Debt					0.1800
2017 Debt					0.0900
2020 Debt					1.6000
2022 Debt					2.3800
2022 Refunding					0.5100
2022-23 Millage Rate					6.5000

Novi Community School District (the “District”)

A Regular meeting of the Board of Education (the “Board”) was held in the Educational Services Building, within the boundaries of the District, on the 16 day of June, 2022, at 6:00 o’clock in the p.m.

The meeting was called to order by Danielle Ruskin, President.

Present: Members Danielle Ruskin, Willy Mena, Kathy Hood, Paul Cook,
Mary Ann Roney, Tom Smith, and Bobbie Murphy

Absent: Members

The following preamble and resolution were offered by Member _____
and supported by Member _____.

WHEREAS, THIS Board previously adopted a resolution to impose a summer tax levy to collect 50% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board, pursuant to 1976 PA 451, as amended (the Revised School Code), invokes for 2021 its previously adopted ongoing resolution imposing a summer tax levy of one-half of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those summer taxes.

2. The Superintendent of designee is authorized and directed to forward to the governing body of each city and/or township in which the District is located a copy of this Board’s resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2022 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies before January 1, 2023.

3. Pursuant to and in accordance with Section 1613(1) of the Revised School Code, the Superintendent of designee is authorized and directed to negotiate on behalf of the District with The governing body of each city and/or township in which the District is located for the reasonable expenses of collection of the District’s summer tax levy that the city and/or township may bill under MCL 380.1611 or MCL 380.1612. Any such proposed agreement shall be brought before this Board for its approval or disapproval.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members Danielle Ruskin, Willy Mena, Kathy Hood, Paul Cook, Mary Ann Roney, Tom Smith, and Bobbie Murphy

Nays: Members

Bobbie Murphy, Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Novi community school District, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at a Regular meeting held on June 16, 2022, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

Bobbie Murphy, Secretary, Board of Education

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 16, 2022**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

**TOPIC: 2021 - 2022 Final Budget
2022 - 2023 Preliminary Budget**

2021-2022 Final Budget:

On March 3, 2022, the Board of Education adopted the amendment to the 2021-2022 General Fund Budget. A final amendment to the budget reflecting all the changes known at this time has been created and is presented to the Board of Education tonight.

The 2021-2022 Final Budget Amendment is recommended for approval, per the attached resolution, tonight.

2022-2023 Preliminary Budget:

The State requires that all school districts adopt a budget for the upcoming fiscal year by June 30 of each year. The proposed budget document for the 2022-2023 fiscal year has been prepared based on projections and estimates, including student enrollment, which will be known at a later date.

The budget adoption process for an upcoming fiscal year must include a public budget hearing; a notice of such public hearing, which must appear in the local newspaper at least six (6) days prior to the hearing; a budget document, made available for public inspection including the proposed property tax millage rate; and Board adoption of the budget in the form of a 2022-2023 General Appropriations Act resolution.

Once the public budget hearing has taken place, the Board adopts the budget. The public hearing will be held Thursday, June 16, 2022, at 6:00 p.m. at the regular meeting of the Board of Education. The notice will appear in the local newspaper and the budget document will be available for public inspection at the Educational Services Building beginning Friday, June 6, 2022.

The proposed budget document is presented to the Board tonight for approval, with adoption of a 2022-2023 General Appropriations Act resolution (draft resolution attached).

RECOMMENDATION:

That the Novi Community School District Board of Education adopts the 2021-2022 Final Budget Amendment and adopts the 2022-2023 Preliminary Budget as present this evening.

**APPROVED AND RECOMMENDED
FOR ACTION**


Steve Matthews, Superintendent



Vision

*Students who are
passionate, empowered, and prepared
for their future.*

2021-2022 Final General Fund Budget 2022-2023 Preliminary Budget

Presented June 16, 2022

Function Codes			
Revenue			
Local	41		Taxes, Rentals, Gate Fees, P-Card, Cell Tower
State	43		State Aid
Federal	44		Title, IDEA, ESSER
Incoming Transfers/Other	45		ISD Millage
Expense			
Basic Programs	11		Teachers
Added Needs	12		Special Education
Adult/Continuing Ed	13		Adult Education
Pupil	21		Social Workers, Counselors, Hall Monitors, Psy
Instructional Staff	22		Media Services, Improvement of Instruction Coaches, Student Assessment
General Admin	23		Board of Education, Exec Administration
School Admin	24		Principals
Business	25		Business Office
Operations and Maint	261, 266		Maintenance, Security
Transportation	27		Transportation
Central	28		Personnel, Technology
Athletic and Other	29		Athletics
Community Services	3		Community Activities, Recreation

GENERAL FUND

	2021-2022 Revised Budget	2021-2022 Final Budget	2022-2023 Original Budget	2021-2022 Final/ Revised Budget Variance
Revenue				
Local	26,262,800	25,427,450	25,858,050	(835,350)
State	50,527,081	51,891,634	56,266,144	1,364,553
Federal	8,702,681	7,936,741	3,187,469	(765,940)
Incoming Transfers	4,124,083	4,253,000	4,367,587	128,917
Total Revenue	89,616,645	89,508,825	89,679,250	(107,820)
Expense				
Basic Programs	46,841,318	48,592,227	48,243,906	1,750,909
Added Needs	10,104,449	10,302,634	10,436,729	198,185
Adult/ Con't. Education	322,985	424,121	429,047	101,136
Pupil	6,462,929	6,673,399	6,756,046	210,470
Instructional Staff	5,519,984	5,391,318	5,341,545	(128,666)
General Admin	644,466	682,525	690,642	38,059
School Admin	3,788,155	4,167,639	4,221,551	379,484
Business	1,057,278	1,010,961	1,018,482	(46,317)
Maint./Operations	7,476,849	6,207,867	6,291,045	(1,268,982)
Transportation	1,872,072	2,064,948	2,083,191	192,876
Central	2,308,519	2,387,085	2,460,462	78,566
Athletic	1,201,475	1,439,629	1,451,809	238,154
Community Services	1,271,689	1,420,122	1,434,562	148,433
Total Expenditures	88,872,168	90,764,475	90,859,017	1,892,307
Incr/(Decr) to Fund Balance	744,477	(1,255,650)	(1,179,767)	(2,000,127)
Beginning Fund Balance (1)	15,691,146	15,691,146	14,435,496	
Ending Fund Balance	16,435,623	14,435,496	13,255,729	
% of Expenditures	18.49%	15.90%	14.59%	

(1) Includes \$4.1M ROAR Loan

**Novi Community School District
General Appropriations Resolution
Resolution for Final Budget by the Board of Education
General Fund Budget – June 16, 2022**

RESOLVED, that this resolution shall be the general appropriations of the Novi Community School District for the fiscal year 2021-2022: A resolution to make appropriations; and to provide for the disposition of all income received by the Novi Community School District.

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance be available for appropriations in the **GENERAL FUND** of the Novi Community School District for the fiscal year 2021-22 as follows:

REVENUE:

Local	\$25,427,450
State	51,891,634
Federal	7,936,741
Incoming Transfers & Other Transactions	<u>4,253,000</u>
TOTAL REVENUE AND INCOMING TRANSFERS	\$89,508,825
FUND BALANCE AS OF JULY 1, 2021	<u>15,691,146</u>
TOTAL AMOUNT AVAILABLE TO APPROPRIATE	<u>\$105,199,971</u>

BE IT FURTHER RESOLVED, that \$105,199,971 of the total available to appropriate in the **GENERAL FUND** is thereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Basic Programs	\$48,592,227
Added Needs	10,302,634
Adult Education	424,121
Pupil Services	6,673,399
Instructional Support Services	5,391,318
General Administration	682,525
School Administration	4,167,639
Business Services	1,010,961
Maintenance/Operations & Security	6,207,867
Transportation	2,064,948
Central Services	2,387,085
Athletics	1,439,629
Community Services	<u>1,420,122</u>
TOTAL EXPENDITURES	\$90,764,475
TOTAL APPROPRIATED	<u>\$90,764,475</u>
FUND BALANCE AS OF JUNE 30, 2022	<u>\$14,435,496</u>

**Novi Community School District
General Appropriations Resolution
Resolution for Original Budget by the Board of Education
General Fund Budget – June 16, 2022**

RESOLVED, that this resolution shall be the general appropriations of the Novi Community School District for the fiscal year 2022-2023: A resolution to make appropriations; and to provide for the disposition of all income received by the Novi Community School District.

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance be available for appropriations in the **GENERAL FUND** of the Novi Community School District for the fiscal year 2022-23 as follows:

REVENUE:

Local	\$25,858,050
State	56,266,144
Federal	3,187,469
Incoming Transfers & Other Transactions	<u>4,367,587</u>
TOTAL REVENUE AND INCOMING TRANSFERS	\$89,679,250
FUND BALANCE AS OF JULY 1, 2022	<u>14,435,496</u>
TOTAL AMOUNT AVAILABLE TO APPROPRIATE	<u>\$104,114,746</u>

BE IT FURTHER RESOLVED, that \$104,114,746 of the total available to appropriate in the **GENERAL FUND** is thereby appropriated in the amounts and for the purposes set forth below:

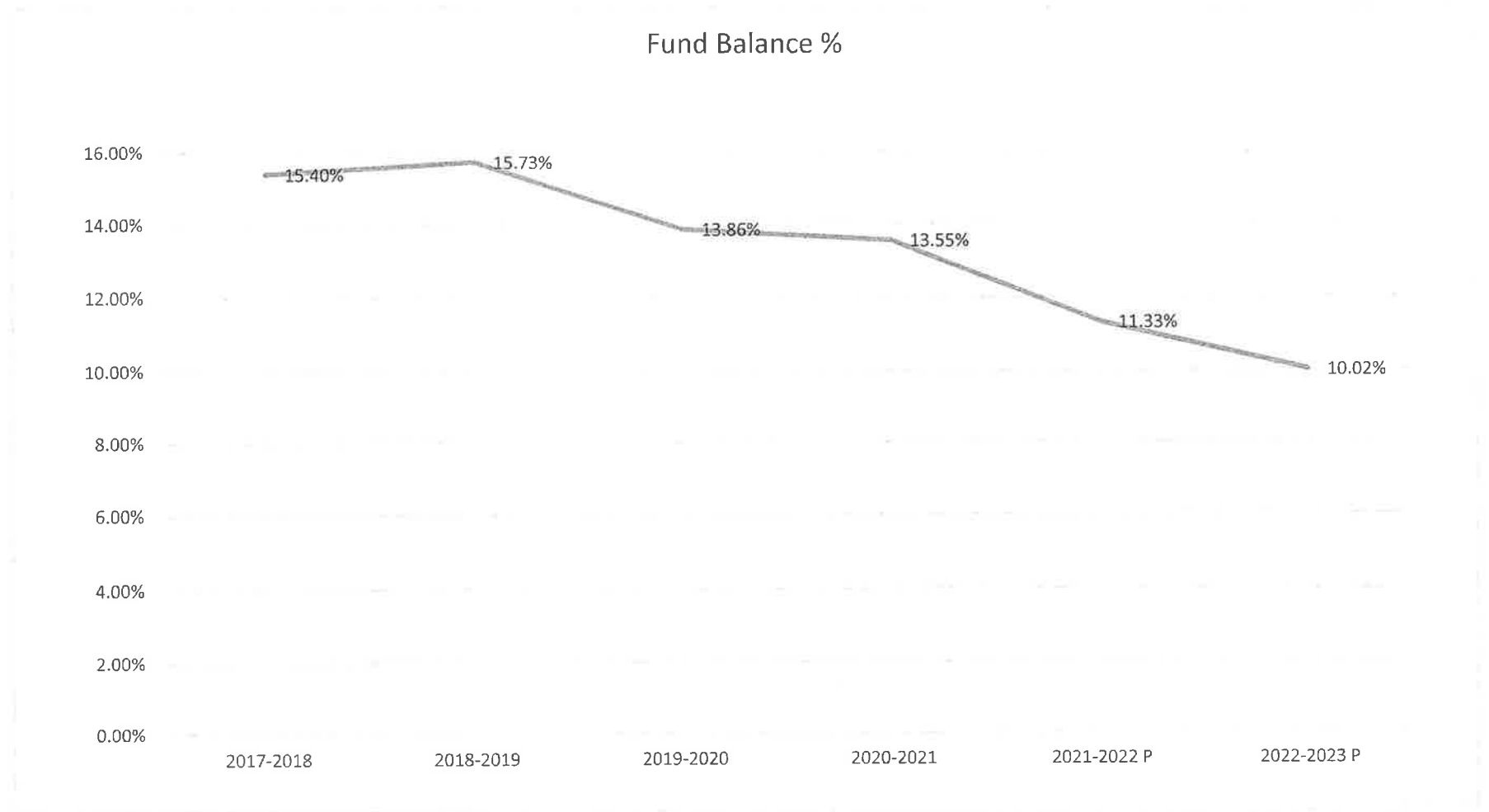
EXPENDITURES:

Basic Programs	\$48,243,906
Added Needs	10,436,729
Adult Education	429,047
Pupil Services	6,756,046
Instructional Support Services	5,341,545
General Administration	690,642
School Administration	4,221,551
Business Services	1,018,482
Maintenance/Operations & Security	6,291,045
Transportation	2,083,191
Central Services	2,460,462
Athletics	1,451,809
Community Services	<u>1,434,562</u>
TOTAL EXPENDITURES	\$90,859,017
TOTAL APPROPRIATED	<u>\$90,859,017</u>
FUND BALANCE AS OF JUNE 30, 2023	<u>\$13,255,729</u>

FEDERAL FUNDS

ESSER I	\$103,290
ESSER II	339,754
ESSER II EQUALIZATION	2,669,356
ESSER III	763,039
ESSER III EQUALIZATION	<u>6,545,754</u>
	\$10,421,193

Novi Community School District



2017-2018	15.40%
2018-2019	15.73%
2019-2020	13.86%
2020-2021	13.55%
2021-2022 P	11.33%
2022-2023 P	10.02%

NEXT STEPS

1. Monitor Executive, House and Senate School Aid Proposals
2. Explore Other Revenue Streams
3. Revisit Virtual Delivery System
4. Remain Flexible To Address COVID Conditions If Needed
5. Monitor Inflation
6. Examine Increased Operating Expenses Due to Increase Facility Sq Footage

BUDGET ASSUMPTIONS

1. State Aid Increase \$3.8M
2. Salary Increase 1.0%
3. Health Insurance Increase 1.3%
4. Dental/Vision Increase 1.0%
5. (4) Non-replacements for teacher retirements
6. Purchase one Maintenance Vehicle
7. Enrollment remains flat

**Novi Community School District
General Appropriations Resolution
Resolution for Original Budget by the Board of Education
Food Service Fund Budget - June 16, 2022**

RESOLVED, that this resolution shall be the general appropriations of the Novi Community School District for the fiscal year 2022-2023: A resolution to make appropriations; and to provide for the disposition of all income received by the Novi Community School District.

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance be available for appropriations in the **FOOD SERVICE FUND** of the Novi Community School District for the fiscal year 2022-23 as follows:

REVENUE:

Local Revenue	\$389,500
State Revenue	83,446
Federal Revenue	<u>2,517,690</u>
 TOTAL REVENUE	 \$2,990,636
 FUND BALANCE AS OF JULY 1, 2022	 <u>888,149</u>
 TOTAL AMOUNT AVAILABLE TO APPROPRIATE	 <u>\$3,878,785</u>

BE IT FURTHER RESOLVED, that \$3,878,785 of the total available to appropriate in the **FOOD SERVICE FUND** is thereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Non-Instruction:	\$2,600,362
 TOTAL EXPENDITURES	 \$2,600,362
 TOTAL APPROPRIATED	 <u>\$2,600,362</u>
 FUND BALANCE AS OF JUNE 30, 2023	 <u>\$1,278,423</u>

**Novi Community School District
General Appropriations Resolution
Resolution for Original Budget by the Board of Education
Recreation Fund Budget - June 16, 2022**

RESOLVED, that this resolution shall be the general appropriations of the Novi Community School District for the fiscal year 2022-2023: A resolution to make appropriations; and to provide for the disposition of all income received by the Novi Community School District.

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance be available for appropriations in the **RECREATION FUND** of the Novi Community School District for the fiscal year 2022-23 as follows:

REVENUE:

Local Revenues	<u>\$2,448,320</u>
 TOTAL REVENUE	 \$2,448,320
 FUND BALANCE AS OF JULY 1, 2022	 <u>1,261,763</u>
 TOTAL AMOUNT AVAILABLE TO APPROPRIATE	 <u>\$3,710,083</u>

BE IT FURTHER RESOLVED, that \$3,710,083 of the total available to appropriate in the **RECREATION FUND** is thereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Maintenance/Operations & Security	1,634,742
Community Services	597,438
Transfer to General Fund	<u>150,000</u>
 TOTAL EXPENDITURES	 \$2,382,180
 TOTAL APPROPRIATED	 <u>\$2,382,180</u>
 FUND BALANCE AS OF JUNE 30, 2023	 <u>\$1,327,903</u>

**Novi Community School District
General Appropriations Resolution
Resolution for Original Budget by the Board of Education
School Activity Fund Budget - June 16, 2022**

RESOLVED, that this resolution shall be the general appropriations of the Novi Community School District for the fiscal year 2022-2023: A resolution to make appropriations; and to provide for the disposition of all income received by the Novi Community School District.

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance be available for appropriations in the **SCHOOL ACTIVITY FUND** of the Novi Community School District for the fiscal year 2022-23 as follows:

REVENUE:

Other School Activity Income	<u>\$1,531,223</u>
TOTAL REVENUE	\$1,531,223
FUND BALANCE AS OF JULY 1, 2022	<u>2,173,195</u>
TOTAL AMOUNT AVAILABLE TO APPROPRIATE	<u>\$3,704,418</u>

BE IT FURTHER RESOLVED, that \$3,704,418 of the total available to appropriate in the **SCHOOL ACTIVITY FUND** is thereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Other School Activity Expenditures	\$1,169,000
TOTAL EXPENDITURES	\$1,169,000
TOTAL APPROPRIATED	<u>\$1,169,000</u>
FUND BALANCE AS OF JUNE 30, 2023	<u>\$2,535,418</u>

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 16, 2022**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Food Service Management Contract Renewal

At the June 3, 2021 Board of Education meeting, Chartwells was approved to continue to serve as the district's food service management company for the 2021-2022 fiscal year. They have been providing Food Service in the District since 2013. The current contract expires on June 30, 2022. For this coming school year, 2022-2023, the District is required to issue an RFP.

Chartwells manages contracts with approximately 200 school districts in Michigan. District administration has been extremely satisfied with the work performed by Chartwells and especially Kimberly Sinclair, Food and Nutrition Director.

The Michigan Department of Education (MDE) is also required to approve the renewal before being presented to the Board of Education. We received the MDE approval on May 24, 2022.

The Food Service Management Contract renewal is being presented and recommended for Board approval tonight.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the renewal of the contract with Chartwells as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Steve Matthews, Superintendent



STATE OF MICHIGAN
DEPARTMENT OF EDUCATION
LANSING

GRETCHEN WHITMER
GOVERNOR

MICHAEL F. RICE, Ph.D.
STATE SUPERINTENDENT

May 24, 2022

Dr. Steven Matthews, Superintendent
Novi Community School District
25345 Taft Road
Novi, MI 48374-2324

Re: Agreement No. 63100

Dear Dr. Matthews:

The Michigan Department of Education (MDE) has received and reviewed the documentation that was submitted for Novi Community School District's food service management contract.

The proposal that was submitted by Chartwells contained amendments that were incorporated in the RFP Cost Reimbursable Contract. MDE concurs with the school district's recommendation that this contract be awarded to Chartwells. This contract can be taken to your school board for approval. Once the board approves this contract, a signed copy must be forwarded to MDE for its files.

The contract with Chartwells is in effect beginning July 1, 2022, with up to four (4) one-year renewals. Contract renewals must be approved by MDE before being taken to the school board for approval and being signed by the school district. All contract renewals should be in place prior to July 1st to be in effect by the start of the new school year.

If MDE can be of further assistance to you or your approved food service management company, contact the Food Service Contract Unit staff at mde-fsmc-vended@michigan.gov

Sincerely,

A handwritten signature in cursive script, reading "Diane L. Golzynski".

Diane L. Golzynski, Director
Office of Health and Nutrition Services

dlg:ts:ck

cc: Greg McIntyre, Assistant Superintendent

STATE BOARD OF EDUCATION

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Community School District

Educational Services Building

25345 Taft Road, Novi, Michigan 48374

(248) 449-1209 • Fax (248) 449-1219

MEMO

May 24, 2022

Dr. Steve Matthews
Superintendent of Schools

RE: CHARTWELLS FOOD SERVICE CONTRACT EXTENSION

The current Chartwells Food Service contract expires on June 30, 2022. During the COVID-19 pandemic, school districts were afforded the opportunity to extend expiring food service contracts through June 30, 2022 under 7 CFR 210.16(d) and 7 CFR 225.6(h)(7), however this coming year, 2022-2023, the District is required to issue an RFP.

Chartwells has management contracts with approximately 200 school districts in Michigan and has certified that they shall continue to operate in accordance with all applicable State and Federal laws and regulations. This was submitted to the Michigan Department of Education (MDE) and was approved on May 24, 2022.

This contract shall be in effect for one year and may be renewed by mutual agreement for four (4) additional one-year periods and must be approved by the school board before July 1, 2022.

The Business Office recommends approving the new contract with Chartwells.

Gregory R. McIntyre
Assistant Superintendent of Business and Operations

Students who are passionate, empowered, and prepared for their world and their future

Gregory R. McIntyre, Asst. Superintendent of Business & Operations • gregory.mcintyre@novik12.org

<https://www.novi.k12.mi.us/district/busandfio/>

Bid Sheet - Cost Reimbursable Contract
Projected Operating Cost
With Advance Payment
Novi Community School District

This bid is offered by Chartwells (Food Service Management Company)

525,098 equivalent meals per year (traditional school year)
765,057 equivalent meals per year (non-traditional school year)

Expenses that the SFA is contracting for are indicated by an "X" in the Bid Items Column below.*

	"X" Bid Items	Traditional SY Cost	Non-Traditional SY Cost
Food Cost - Including Commodities Delivery Charge - Net of VDA/Rebates	x	\$641,560.96	\$934,740.31
Food Cost - FFVP (as defined in RFP)			
Labor	x	\$620,639.00	\$620,639.00
Fringe Benefits	x	\$132,472.00	\$132,472.00
On-Site Manager Salary and Benefits	x	\$168,021.00	\$168,021.00
Contracted Services (not utilities or FSMC administrative costs)			
Transportation Cost			
Non-Food Cost	x	\$119,839.93	\$142,231.37
Non-Food Cost - FFVP (as defined in RFP)			
Utilities Paid by Food Service Fund			
Other (as defined on cost information sheet)			
Flat Rate for FFVP (as defined in RFP)			
FSMC Administrative Cost	x	\$66,024.00	\$66,024.00
FSMC Management Fee	x	\$23,471.90	\$34,198.04
Total Cost (Bid Items Only)		\$1,772,028.78	\$2,098,325.73
Bid Price Per Meal (Total Cost divided by Equivalent Meals Per Year)		\$3.37	\$2.74
Additional Food Service Markup (Refer to RFP) if applicable		\$0.00	\$0.00

Advanced Payment is: \$175,000.00 Annual
One time only

By submission of this bid, the bidder certifies that, in the event the bidder receives an award under this solicitation, the bidder shall operate in accordance with all applicable program laws and regulations. This contract shall be in effect for one year and may be renewed by mutual agreement for four additional one-year periods.

Signed: Belinda Oakley
Food Service Management Company Representative

4/20/2022
Date

NOTE: The Food Service Management Company must use this bid sheet when submitting its bid.

RFP/Contract Addendum Traditional and Non-Traditional

This Addendum to the RFP/Contract between Novi Community School District (the “SFA” or “District”) and Compass Group USA, Inc., by and through its Chartwells Division (“FSMC” or “Chartwells”) is effective as of July 1, 2022, or the date both the SFA and FSMC fully execute the Food Service Agreement, whichever is later.

1. **Section G(2), Contract Terms** is hereby amended by adding the following to the end of the subsection:

Management Fee. For the 2022-2023 school year, Chartwells shall charge the SFA a Management Fee of \$0.0447 per meal served. Total meals are calculated by adding reimbursable meal pattern meals (breakfast and lunch) served and meal equivalents. Cash receipts, other than from Sales of National School Lunch Program and School Breakfast Program meals served to children, shall be divided by \$3.99 to arrive at an equivalent meal count. The Management Fee shall be adjusted on the first day of each renewal term at a rate equal to (a) the increase in the Consumer Price Index - Not seasonally adjusted for All Urban Consumers (CPI-U)-Food Away From Home annualized for December of the current school year or (b) 4.5%, whichever is less.

Administrative Fee. For the 2022-2023 school year, Chartwells shall charge the SFA an Annual Administrative Fee of \$66,024 in ten equal monthly installments, excluding the months of July and August. The Administrative Fee shall be adjusted on the first day of each renewal term at a rate equal to (a) the increase in the Consumer Price Index - Not seasonally adjusted for All Urban Consumers (CPI-U)-Food Away From Home annualized for December of the current school year or (b) 4.5%, whichever is less.

Advance Payment. SFA shall provide to Chartwells an advance payment of \$175,000 (the “Advance Payment”). This Advance Payment is an option from Chartwells in accordance with the bid sheet. The Advance Payment shall be paid to Chartwells annually on or before August 15 of each year. Chartwells shall return each year’s Advance Payment to the SFA on or before the third week of the following June, or the Parties may mutually agree to roll the Advance Payment over to the next renewal year, if applicable. The amount of the Advance Payment shall remain unchanged during each renewal term.

2. **Section N, Guaranteed Return** is hereby amended as follows:

The FSMC guarantees a return of \$300,000 to the SFA for the 2022-2023 school year from the food service program (exclusive of cost of equipment repairs, maintenance, replacements, and smallwares). If the annual operating statement shows a profit less than \$300,000, the FSMC will pay the difference between the actual and the guaranteed amount, but in no event shall the reimbursement obligation exceed Chartwells’ Administrative and Management Fees. The Guaranteed Return and the FSMC’s reimbursement obligation are based on the following conditions and assumptions. The Guaranteed Return to the SFA shall be reduced to account for increased cost or loss of revenue by FSMC if the following conditions are not met during the school year:

- The continuing accuracy of information provided by the SFA in the RFP, including value of USDA foods; cash and/or reimbursement levels from State and Federal sponsors; the number of students eligible for free and reduced price meals; student enrollment; number of annual serving days; and selling price of menu pattern meals and a la carte prices.
- No changes in legislation or regulation (e.g., minimum wages, fringe and benefits, taxes, unionization, etc.) that would impact cost of FSMC to provide the services.
- No strikes, work stoppages or school closings, and all make-up days due to inclement weather shall have at least equal sales revenue as a normal day of operation.

- Service hours, service requirements, type and number of facilities selling food and/or beverages on SFA premises remain constant throughout the school year. SFA shall limit the expansion of competitive food sales.
- SFA expenses, of any kind, will not exceed those estimated in the RFP.
- Any capital commitments are utilized as proposed.
- There will be no bad debts, including losses from uncollectible accounts.
- There will be no disruption of service due to Covid-19 or any other pandemic

3. Section XVII, Insurance and Indemnification is hereby Amended as follows:

Subsection A: Delete “Comprehensive” in line 3 and replace with “Commercial”; delete the words “per incident/person” and replace with “each occurrence”; insert “Minimum policy limits may be satisfied through a combination of primary, excess and/or umbrella policies.”

Subsection D: Delete “as specified in the Cost Responsibility Detail Sheet” and replace with “as required by law.”

Subsection E: Delete subsection and replace with: “To the extent permitted by state law, each party shall indemnify, defend and hold the other harmless from any and all losses, damages or expenses, including reasonable attorneys’ fees, arising out of or resulting from claims or actions for bodily injury, death, sickness, property damage or other injury or damage to the extent caused by the negligent act or omission of such party. Notification of an event giving rise to an indemnification claim (“Notice”) must be received by the indemnifying party within thirty (30) days following receipt of such claim and shall include a brief factual summary of the damage and cause thereof. An indemnification claim is expressly subject to and conditioned upon compliance with the Notice provisions hereunder.”

Subsection F: Delete “sole” and replace with “negligent”.

In the event of a conflict between the terms of the RFP/Contract and the terms of this Addendum, the terms of this Addendum shall control.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be signed by their duly authorized officers as of the day and year first above written.

Novi Community School District

**Compass Group USA, Inc.,
by and through its Chartwells Division**

By: _____

By: _____

Name: _____

Name: Belinda Oakley

Title: _____

Title: CEO, Chartwells K-12

Date: _____

Date: _____

AGREEMENT PAGE – New Contract

Original Contract SY 2022-2023

This bidder has certified that he/she shall operate in accordance with all applicable State and Federal laws and regulations.

This solicitation/contract, attachments, and the proposal of the successful bidder, with addenda, if any, constitute the entire agreement between the SFA and FSMC. The parties shall not execute any additional contractual documents pertaining to this RFP, except as permitted by applicable law.

This Agreement shall be in effect for one year and may be renewed by mutual agreement for four (4) additional one-year periods.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representative on this day and year.

Bid Sheet Selected by SFA for Award:

(Insert plan type and/or advance payment option upon final bid award approval)

Attest:

Novi Community School District

School Food Authority

Signature of Witness for SFA

Signature of SFA Representative

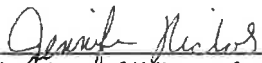
Print Name

Title

Date

Compass Group USA, Inc.,
by and through its Chartwells Division
Food Service Management Company

Attest:



Signature of Witness for FSMC



Signature of FSMC Representative

Belinda Oakley

Print Name

CEO, Chartwells K12

Title

4/20/2022

Date

4/19/2022

[31]

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 16, 2022**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Copier Equipment Refresh Part 2

In August of 2021, the Novi Board of Education approved the proposal to refresh 36 of the District's 53 copiers. On February 18, 2022, the Board approve the purchase of those 36 District copiers.

Tonight, Anthony Locricchio, Senior Technology Coordinator, and Jeff Mozdierz, Technology Director, are requesting Board approval for the purchase of the remaining 17 Cannon copiers. The District received a proposal from Applied Imaging, who currently holds the District's copier contract (approved by the NCSD Board of Education in August 2021). This bid is based on the same state cooperative purchasing contract. Just as with the part one of the copier refresh, the District reviewed the 17 existing fleet inventory, copy volumes, and serviceability to determine a recommendation.

Anthony Locricchio, Senior Technology Coordinator, and Jeff Mozdierz, Technology Director, reviewed each company's proposal. The proposed equipment, copy volume, and installation plans were aligned as part of the review process.

The replaced equipment (17 Ricoh copiers) will be disposed of with an independent recycler with the plan of having those devices being purchased and the funds being deposited back into the 2019 Bond Fund.

Here is a review of the proposal from Applied Imaging:

Vendor	Product	Total Project Cost	Cost per Copy b/w	Cost per Copy color
Applied Imaging	Canon	\$153,083.16	.0032	.047

The purchase of copier equipment was presented to the Board of Education and is being recommended for approval tonight.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the purchases of 17 copiers, installation services, training, and support from Applied Imaging in the total amount of \$153,083.16 to be funded from the 2019 Bond fund.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**


Steve Matthews, Superintendent



Technology Services
25345 Taft Road, Novi, Michigan 48374
(248) 449-1260 • Fax (248) 449-1269

June 1, 2022

Mr. Gregory McIntyre
Assistant Superintendent of Business
Novi Community School District
Educational Services Building
25345 Taft Road, Novi, MI 48374

Re: Copier Refresh Part 2

Dear Mr. McIntyre,

In August of 2021, the Novi Board of Education approved the proposal to refresh 36 of the District's 53 copiers. The District would like the Board's approval to complete the NCSD copier refresh by purchasing 17 Canon devices to match the rest of the copier fleet in NCSD.

The District received a proposal from Applied Imaging, who currently holds the District's copier contract (approved by the NCSD Board of Education in August 2021). This bid is based on the same state cooperative purchasing contract. Just as with the part one of the copier refresh, the District reviewed the 17 existing fleet inventory, copy volumes, and serviceability to determine a recommendation.

Anthony Locricchio, Senior Technology Coordinator, and Jeff Mozdierz, Technology Director, reviewed each company's proposal. The proposed equipment, copy volume, and installation plans were aligned as part of the review process.

The replaced equipment (17 Ricoh copiers) will be disposed of with an independent recycler with the plan of having those devices being purchased and the funds being deposited back into the 2019 Bond Fund.

Here is a review of the proposal from Applied Imaging:

Vendor	Product	Total Project Cost	Cost per Copy b/w	Cost per Copy color
Applied Imaging	Canon	\$153,083.16	.0032	.047

The administration is recommending the Board of Education approve the purchases of 17 copiers, installation services, training, and support from Applied Imaging. The funding source is the **Capital Projects (Bond) 2019 fund and district operating budget (support services) in the total amount of \$ 153,083.16**. Pricing is based on the Michigan Intergovernmental Trade Network (MITN) co-operative.

Please contact either Anthony or Jeff at your earliest convenience, if you have any questions.

Sincerely,

Jeffrey Mozdierz, Director of Technology- Field Services, Oakland Schools
Anthony Locricchio, Sr. Technology Coordinator, Oakland Schools

APPLIED IMAGING Maintenance Plan

Customer Information			
Company Name:	Novi Community School District	Date:	5/24/2022
Meter Contact:	Anthony Locricchio	Customer #:	
Meter Phone:	(248) 830-9718	Representative:	Michael Todd
E-Mail:	anthony.locricchio@oaklandk12.mi.us	Meter Type:	FM Audit
Fax:		Invoice Frequency:	Annually
Delivery Contact:	Anthony Locricchio	Overage Frequency:	Annually
Delivery Contact Phone:	(248) 830-9718	Effective Date:	
		Initial Term (Months):	

Make/Model	B&W Rate	Color Rate	Monthly Base Payment*	B&W Base Allowance	Color Base Allowance	Start Meter
imageRUNNER ADVANCE DX 6870i	\$ 0.00320	\$ -	\$ 3,561.92	1,113,100	-	
imageRUNNER ADVANCE DX 4735i	\$ 0.00320	\$ -	Included	Included	-	
Combine with existing Canon Service Contract Cancel Ricoh Service Contract						

Special Instructions:

Cancel contract on device ID Number(s): 0

*All Base Amounts are Monthly - For Payments Increments Other than Monthly Take the Base and Multiply by the Number of Months Between Invoices

1. This agreement allows for an unlimited number of unscheduled maintenance calls, provided the calls are not a result of operat or negligence. Applied Imaging's responsibility with this agreement ceases if the equipment covered is repaired or adjusted by any person other than an authorized Applied Im aging technical representative, or the supplies used are not authorized or approved by Applied Imaging.
2. Service shall be provided without additional charge 8:00 a.m. to 5:00 p.m. Monday through Friday (except National holidays), unless other arrangements have been made.
3. The maintenance service plan includes all necessary parts with the following exceptions:
 - a. Cassettes, master units, exit trays, work trays or any item that is not related to the electromechanical operation of the equipment.
 - b. Parts damaged by fire, water, other acts of nature, misuse or negligence on the part of the customer or operators of the equipment.
 - c. Any system software or related connectivity support.
4. Maintenance with supplies agreements include toner, developer and photoreceptor (drum). These agreements do not include paper , staples or freight.
5. It is the customer/user's responsibility to provide power that meets the specific requirements as well as proper service acce ss space around the equipment. If either one or both of these conditions are not met, Applied Imaging reserves the right to suspend this protection plan until the power defi ciency is corrected and/or adequate service space is provided.
6. Wide Format contracts include P&L only. Supplies and Print Heads are not included.

Acceptance		Decline Maintenance	
Customer Signature	Date	Signature	Date
X			
Countersignature	Print Name	Countersignature	Date
X			

Network Connectivity Setup and Support

This includes the initial network configuration of the devices listed above. I agree to allow Applied Imaging to perform the services detailed on the back of this agreement. I understand that if I do not provide the necessary information listed on the back that configuration may be delayed. I understand that if I have needs outside of this scope that they may be subject to additional charges. This maintenance plan includes ongoing network support as it relates to printing, scanning and faxing. Please see the Network Connectivity Setup and Support section of the Terms and Conditions for further details.

Phone: (248) 830-9718

Network Contact: Anthony Locricchio Network Email: anthony.locricchio@oaklandk12.mi.us

Initial to Accept

Initial to Decline

Meter Readings

Applied Imaging offers - free of charge - an application that can automatically gather the meters from your print devices. Applied Imaging will install this application on your print server or workstation unless otherwise noted in the Meter Comments below.

METER COMMENTS

Terms and Conditions

THIS ORDER SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. This order shall not be binding on Applied Imaging (herein known as "AI") until approved by AI Corporate.
2. All shipments shall be F.O.B. our warehouse.
3. AI reserves the right to make delivery in installments. All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve buyer of their obligation to accept remaining installment.
4. AI reserves the right at any time to revoke any credit extended to buyer because of buyer's failure to pay for any goods when due or for any other reason deemed sufficient by AI.
5. AI shall not be liable for failure to deliver or delays in delivery occasioned by causes beyond AI's control. This includes without limitation, strikes, lockouts, fires, embargoes, war or other outbreaks of hostilities, inability to obtain materials or shipping space, machinery breakdowns, delays of carrier or supplies, governmental acts and regulations, forces of nature, receipt of orders in excess of AI's scheduled production capability, or any other causes beyond AI control.
6. AI warrants that the goods covered by this order when delivered to the buyer will be merchantable quality and free from defects in workmanship and material for a period of 90 days on new equipment and 30 days on used equipment from the date of delivery by AI under ordinary use and conditions. In no event shall AI be liable for resulting or consequential damages occasioned by any breach of warranty. THERE ARE NO OTHER WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED ARE EXCLUDED.
7. All claims for goods or delay in delivery shall be deemed waived unless made in writing and delivered to AI within three days after receipt of goods by buyer.
8. Title to all goods and equipment shall remain with AI until such time as the purchase price thereof shall have been paid in full.
9. AI shall have a security interest in all goods and equipment delivered to the buyer until the purchase price for same is paid in full. At the request of AI, buyer shall execute and deliver a security agreement and/or financing statements in the form or forms submitted to buyer by AI.
10. The customer is responsible for all data security on any owned, leased, rented or loaned equipment. This includes removal of data upon returning equipment to AI.
11. This contract shall be governed by and construed according to the laws of the State of Michigan.
12. This contract constitutes the entire agreement between the parties and may not be modified or terminated except in writing signed by an officer of AI.
13. **General Scope of Maintenance Coverage** - This agreement covers both the labor and material for adjustments, repair and replacements of parts as required by normal use of the equipment, subject to the exception in and in accordance with these terms and conditions. This agreement does not cover charges for installation of equipment or de-installation of equipment if it is moved. Damage to the equipment or its parts arising out of or caused by misuse, abuse, negligence, attachment of unauthorized components, accessories or parts, use of substandard supplies or other causes beyond the control of AI are not covered by this agreement and may subject customer to a surcharge or to cancellation of the agreement. In addition, AI may terminate this agreement if the equipment is modified, damaged, altered, or serviced by personnel other than those employed by AI, or if parts, accessories, or components not meeting machine specifications are fitted to the equipment. AI may charge a fee upon customer request to pick up and dispose of equipment. Connectivity issues will either be billed at current pricing for network services or covered under the Network Connectivity Setup and Support section of this document.
14. **Service Calls** - Service calls under this agreement will be made during normal business hours at the installation address shown on the reverse side of this agreement. Travel and labor time for service calls after normal business hours, on weekends and holidays, will be charged at the published overtime rates in effect at the time the service call is made. AI will not handle, disconnect, or repair unauthorized attachments to components; customer is responsible for disconnecting and reconnecting unauthorized attachments or components. Customer hereby indemnifies and holds AI and its employees not at fault for claims for damages to any unauthorized parts, components or accessories resulting from service performed on AI equipment.
15. **Term** - This agreement shall become effective upon receipt by AI of the signed maintenance agreement and approval of the credit application. The AI contract shall continue for one full calendar year and/or the copy allowance as specified on the face of this agreement. The agreement is for a one year period, unless noted otherwise. The agreement may be cancelled with 60 days written notice prior to the contract expiration date. If contract is cancelled prior to expiration date, a prorated penalty fee will be assessed, otherwise this agreement is automatically renewed for a like period at the then current contract rates. In the event AI is unable to repair the equipment due to the discontinuation of a part or parts by the manufacturer, AI will then credit the unused portion of the maintenance charges to the customer's account and cancel the contract. Any such credit must be used toward future purchases with AI.
16. **Charges** - The initial charge for maintenance under this agreement shall be the amount set forth on the reverse side of this agreement, 11" x 17" constitutes 2 clicks. Pricing for maintenance under this agreement is subject to change on a yearly basis due to cost increase of parts and labor. Customer agrees to pay the total of all charges for maintenance during the initial term and any renewal term within 15 days of the date of the AI invoice for each charge. In the case of the limited maintenance agreement, the initial annual charge is payable upon the signing of this agreement by customer. Customer understands that alterations, attachments, specification changes, or use of substandard supplies that cause excessive service calls may require an increase in maintenance charges and agrees to pay such charges promptly when due.
17. **Breach of Default** - If the customer does not pay all the charges for maintenance or parts as provided under this agreement promptly when due (1) AI may (a) refuse to service the equipment or (b) cancel maintenance agreement (2) the customer agrees to pay AI (a) its costs and expenses of collection including the maximum attorney's fees permitted by law, said fee not to exceed 25% of the amount due under this agreement and (b) all charges for service provided before payment of the contract on a "Per Call" basis based upon published rates in effect at the time of service. There will be a processing fee of \$35.00 for NSF check.
18. **Use of Original Manufacturer Recommended Supplies** - The equipment is designed to give excellent performance with original manufacturer recommended supplies including paper, toner, and fuser oil. If the customer uses other than the recommended supplies and if such supplies are defective or unacceptable for use in the machines and cause abnormality, frequent service calls or service problems, then AI may, at its option, assess a surcharge or terminate this agreement. In this event, the customer will be offered service on a "Per Call" basis based upon published rates. It is not a condition of this agreement, however, that the customer may use only AI authorized supplies.
19. **No Warranty** - AI disclaims all warranties, express or implied, including any implied warranties or merchantability fitness for use, or fitness for a particular purpose. Customer agrees that AI is not responsible for direct incidental or consequential damages including, not limited to damages arising out of the use or performance of the equipment or the loss of the equipment.
20. **Miscellaneous** - This agreement shall be governed by and construed according to the laws of the State of Michigan applicable to agreements wholly negotiated, executed and performed in the State of Michigan. It constitutes the entire agreement between the parties and may not be modified except in writing signed by duly authorized officers of AI and the customer.

Network Connectivity Setup and Support

20. AI will confirm desired configuration from the customer. The following will be needed from the customer's network administrator:
 - a. A live network drop must be available. Wireless connectivity is available for an additional fee.
 - b. Local administrator access when we arrive onsite.
 - c. SMTP server name and/or IP address for Scan to Email.
 - d. For scan to folder, the customer's network administrator must provide credentials with write privileges to the folder.
21. AI will install one print driver & LAN Fax Driver on up to (3) servers and/or up to (10) workstations.
22. Includes set up of up to (10) address book destinations.
23. Includes set up of fax forwarding to folder or email.
24. Includes print/copy restriction on up to (10) users/dept. codes.
25. Includes testing and training with the customer's network administrator.
26. AI must be allowed to resolve issues by using remote access tools that will provide a connection to the customer's servers and computers. The customer is responsible for assisting in the setup of remote access. If the issue cannot be resolved remotely, an onsite trip will be billable.
27. Support includes print driver support, scan setup (to network or folder) and network fax forwarding. The customer is responsible for providing email services for scan to email.
28. Custom driver packages created by Applied Imaging are supported.
29. Support is limited to the initial servers (up to 3) and the initial workstations (up to 10).
30. Support is limited to the connection and usability of the printing devices from the network. If the issue extends to the overall function of servers, workstations, switches, hubs, routers, internet services or any other network related issue, the customer is responsible for resolving the issue prior to AI attempting to fix any issue between the network and the printing device.
31. The customer is responsible for the maintenance of their network and hardware equipment.
32. AI is not responsible for downtime or loss of data.
33. Does not include/cover custom scripting, custom drivers, software or software integration.



Purchase Agreement

Date	5/18/2022
Delivery Date	
Tax Exempt	No
Sales Rep	Michael Todd

Ship To:

Novi Community School District
25345 Taft Rd
Novi MI
48374-2423

Contact: Anthony Locricchio
Phone/Mobile: (248) 830-9718

Charge To:

Novi Community School District
25345 Taft Rd
Novi MI
48374-2423
PO Number:

Contact: Greg McIntyre
Phone/Fax: (248) 449-1209

Lease Type**Lease Months:****Monthly Payment:****\$0.00**

Quantity	Product #	Description	Unit Price	Total Price
5	4962C002AA	imageRUNNER ADVANCE DX 6870i imageRUNNER ADVANCE DX 6870i	\$11,554.36	\$57,771.80
5	0126C001AA	imageRUNNER ADVANCE DX 6870i 2/3 Hole Puncher Unit-A1 - 3	Included	Included
5	4003C002AA	imageRUNNER ADVANCE DX 6870i Buffer Pass Unit-P1	Included	Included
5	4031C002BA	imageRUNNER ADVANCE DX 6870i High Capacity Cassette Feeding Unit-C1	Included	Included
5	3999C002AA	imageRUNNER ADVANCE DX 6870i Staple Finisher-AB1	Included	Included
12	4055C002AA	imageRUNNER ADVANCE DX 4735i imageRUNNER ADVANCE DX 4735i	\$7,594.28	\$91,131.36
12	0126C001AA	imageRUNNER ADVANCE DX 4735i 2/3 Hole Puncher Unit-A1 - 3	Included	Included
12	1426C001AA	imageRUNNER ADVANCE DX 4735i Buffer Pass Unit-N1	Included	Included
12	1419C002CA	imageRUNNER ADVANCE DX 4735i Cassette Feeding Unit-AN1	Included	Included
12	4063C001AA	imageRUNNER ADVANCE DX 4735i Single Pass DADF-C1	Included	Included
12	0613C002CA	imageRUNNER ADVANCE DX 4735i Staple Finisher-Y1	Included	Included
12	4378C005BA	imageRUNNER ADVANCE DX 4735i Super G3 FAX Board-BF1 PaperCut Migration	\$4,180.00	\$4,180.00

Contact Name	Greg McIntyre	Subtotal	\$ 153,083.16
Phone	(248) 449-1209	Delivery/Installation	
Email	gregory.mcintyre@novik12.org	Sales Tax	
Stairs	No	TOTAL AMOUNT	\$153,083.16
Credit Terms		Less Payment (Check #)	
Service charge of 1% per Month (12% Per Annum) or highest legal rate, will be charged on all past due accounts		AMOUNT DUE	\$153,083.16

Customer Acceptance

Print Name	Title	Authorized Signature	Date
		X	
Credit Card No.	Expiration Date	Security Code	

**BOARD OF
EDUCATION
NOVI COMMUNITY SCHOOL
DISTRICT NOVI, MICHIGAN**
June 16, 2022

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Novi Meadows Addition – TMP Architecture Bulletin #05

During the State of Michigan plan review-approval process, the State requires the design to include several fire proofing / rating elements within the new addition. TMP Architecture viewed the building's requirements and has updated the design documents (Bulletin #05) to reflect the fire proofing requirements set forth by the State.

McCarthy & Smith has procured pricing from all the affected trade contractors, and allowances along with additional contingency is included within the attached summary. PMC and the Project Team have reviewed the attached costs and recommend the Board of Education approves this change, which shall be funded from Meadow's contingency.

The total award for this project is \$1,025,904,41.

This comes before the Board tonight for approval.

RECOMMENDATION:

That the Novi Community School District Board of Education award the Novi Meadows Addition Structured Cabling project to Moss Audio in the amount of \$87,762.07 and approve the recommended district managed contingency of \$17,553 for a project total of \$105,315.07.

**APPROVED AND RECOMMENDED
FOR ACTION**

A handwritten signature in black ink, appearing to read "Steve Matthews", written over a horizontal line.

Steve Matthews, Superintendent



June 16, 2022

Mr. Greg McIntyre
Assistant Superintendent of Business and Operations
Novi Community School District
25345 Taft Road
Novi, MI 48374

RE: Novi Community Schools 2019 Bond Program
Novi Meadows Addition – TMP Architecture Bulletin #05

Dear Mr. McIntyre

This letter transmits an update from Plante Moran Cresa (PMC) as it relates to the assignment to assist and advise Novi Community School District (NCSD) to review and recommend proposals associated with Bulletin #05 issued by TMP Architecture.

During the State of Michigan plan review-approval process, the State of Michigan rejected the Meadow's addition permit application. The State of Michigan is requiring the design include several fire proofing / rating elements within the new addition. The buildings structural steel is now required to have fire proofing spray and fire proofing paint (intumescent paint) along with fire separations throughout the new addition.

TMP Architecture viewed the building's requirements differently than the State of Michigan but has since updated the design documents (Bulletin #05) to reflect the fire proofing requirements set forth by the State. McCarthy & Smith has procured pricing from all the affected trade contractors, and allowances along with additional contingency is included within the attached summary.

By the governance requirements set forth by the Project Team for the 2019 Bond Program, this change requires board approval. This request will be funded from previously approved contingency dollars assigned to the Meadow's addition already approved by the Board of Education. This change exceeds administration approval thresholds set forth and requires Board of Education approval.

Please see the attached summary of costs which total **\$1,025,904.41**. PMC and the Project Team have reviewed the attached costs and recommend the Board of Education approves this change which shall be funded from Meadow's contingency.

PMC is available if anyone has any questions via email-phone and will be available at the June 16, 2022 Board Meeting.

Sincerely,

Plante Moran Cresa



Kevin Donnelly
Senior Vice President

Enclosures: Meadow's Bulletin #05 Cost Summary

Cc: Dr. Steve Matthews, NCSD
Dr. Gary Kinzer, NCSD
Michael Dragoo, NCSD
Justin Bott, McCarthy & Smith
Svetlana Vrabel, TMP Associates

Project : 5B Meadows Elementary

MCS Job #: 1092

TMP Job #: 19138

Reference: Bulletin #5 cost summary sheet Fireproofing

Date : 6/3/22



Associated Work	Cost sum	Comments	Contractor
Fireproofing	\$512,450.00		CCC / Harnish
Fireproofing Patching allowance	\$102,500.00		CCC / Harnish
Deck Reinforcement Allowance	\$2,000.00		Allowance
FireProofing Floor Protection Allowance	\$25,000.00	Depends on Finish of polished floors	Allowance
Top Track Cleanout	\$4,000.00		Allowance
Clip installation Remob	\$3,000.00		Allowance
Fire Protection Hanger layout	\$25,162.50		Absolute Fire Protection
Fire Protection Hanger Rework	\$25,162.50		Absolute Fire Protection
Mechanical Hanger Layout	\$28,500.00	CAD layout	Professional Thermal
Plumbing Hanger Layout	\$6,122.00	CAD layout	Professional Thermal
Electrical Hanger Layout	\$3,840.00		O'Donnell
Electrical Hanger Rework	\$5,760.00		O'Donnell
Intumescent Paint	\$119,750.00		CCC / Harnish
Intumescent Floor Protection Allowance	\$25,000.00	Depends on Finish of polished floors	Allowance
Intumescent Touchup Allowance	\$10,000.00		Allowance
Heavy Grind on Polished Concrete	\$23,500.00		Albanelli

Sub Total **\$921,747.00**
 GC's (3.3%) \$30,417.65
 Contingency \$73,739.76

MCS Total \$1,025,904.41

Third Party Testing Cost \$15,750.00 (By Owner - Submitted to Greg M by SME)

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 16, 2022**

BOARD PRESIDENT

TOPIC: Final Contract Settlements

To ensure audit compliance, the Board authorizes that the Novi Community School District to pay Dr. Matthews, Dr. Kinzer, and Dr. Webber vacation days, not taken, at their per diem rate and sick days in their bank at the sub daily rate.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the contract payouts as noted above.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Steve Matthews, Superintendent