



**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**

**Mr. Willy Mena**  
**Secretary**

**Mrs. Kathy Hood**  
**Treasurer**

**Mr. Tom Smith**  
**Trustee**

**Mrs. Bobbie Murphy**  
**Trustee**

**Mrs. Mary Ann Roney**  
**Trustee**

**Meeting Date: February 3, 2022**  
**Educational Services Building**  
**25345 Taft Road**  
**Novi, MI 48374**



**NOVI BOARD OF EDUCATION**  
**Regular Meeting – February 3, 2022**  
**7:00 PM**  
**AGENDA**

- I. CALL TO ORDER**
- II. PLEDGE OF ALLIANCE**
- III. APPROVAL OF AGENDA**
- IV. DEERFIELD PRINCIPAL INTRODUCTION**
- V. COMMENTS FROM THE AUDIENCE RELATED TO AGENDA ITEMS**
  - *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. CONSENT AGENDA**
  - a. Approval of Minutes
  - b. Approval of Bills
  - c. Approval of Field Trip(s)
- VII. ACTION ITEMS**
  - a. Personnel Report
  - b. Superintendent Evaluation
- VIII. INFORMATION AND DISCUSSION**
  - a. MASB Board of Directors Election 2022
- IX. COMMITTEE REPORTS**
  - a. Capital Projects Committee
  - b. Governance and Policy Committee
- X. COMMENTS FROM THE AUDIENCE**
- XI. SUPERINTENDENT'S REPORT**
- XII. ADMINISTRATIVE REPORTS**
- XIII. BOARD COMMUNICATION**
- XIV. CLOSED SESSION**
- XV. ADJOURNMENT**

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
February 3, 2022**

**ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES**

**TOPIC:** Deerfield Elementary School Principal Introduction

Dr. Gary Kinzer, Assistant Superintendent of Human Resources, will introduce Melissa Lane, Novi Community School District's new principal at Deerfield Elementary School. Ms. Lane began her educational career as an elementary teacher in the Birmingham Public Schools, where she taught first, second, and third grades. After teaching for 11 years, Ms. Lane was assigned the position of Instructional Specialist at Pembroke Elementary School in Birmingham, where she provided direct instructional support to teachers as well as district wide professional development.

In 2017, Ms. Lane was selected to serve as principal at North Road Elementary School in the Fenton Area Public Schools. As a principal in Fenton, Ms. Lane has successfully led her school in developing strong instructional practices centered on data and research-based pedagogy.

Ms. Lane demonstrated a deep knowledge of teaching and learning, supporting students, working with parents, and supporting staff. Most importantly, she clearly articulated her deep concern for and support for students. Ms. Lane is knowledgeable of MTSS, understanding data, developing teams, and supporting all the students in her care, as the building principal.

Ms. Lane is a proven leader and will serve the Deerfield community well.

**APPROVED AND RECOMMENDED  
FOR BOARD RECOGNITION**

  
Steven M. Matthews, Superintendent

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
February 3, 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 January 20, 2022
- B. Approval of Bills
  - a. Board Report
  - b. Check Register for December 2021
  - c. Purchase Card Report for November 2021
- C. Approval of Field Trip(s)
  - a. Novi Pom State Competition
  - b. Winter Guard International Championship Competition

**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, January 20, 2022  
Novi Community School District  
Board of Education**

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A Regular Meeting of the Board of Trustees of Novi Community School District was held on Thursday, January 20, 2022, beginning at 7:02 PM.

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

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. Smith and supported Mr. Cook that the Novi Board of Education approve the agenda as amended, voting on the courses separately.

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

Nays: 0

**MOTION CARRIED**

**AWARDS/RECOGNITIONS/PRESENTATION**

**LifeChanger of the Year Award**

LifeChanger of the Year is an annual program sponsored by National Life Group that recognizes and rewards K-12 educators and school employees across the country. This program celebrates those who are making a significant difference in the lives of students by exemplifying excellence, positive influence and leadership.

Since 2011, they have recognized more than 5,000 school employees from more than 2,000 school districts. This year, 2021-2022, there were 843 LifeChanger Award nominees and Cathy Farris, our District Nurse, was among them.

Tonight, we would like to take a moment to publicly recognize Cathy Farris and express our deep appreciation to her for being among the National LifeChangers of the Year, but more importantly, for being our life changer here in the Novi Community School District and for doing all that she does for our students, staff, parents, and the community.

**REPORTS TO THE BOARD**

**Proposed Land Swap Agreement with the City of Novi**

The Novi Community School District, the City of Novi, Plante Moran Cresa representatives, and respective attorneys have met several times since December 2020 for the purpose of discussing a land swap between the District and the city. The proposal was presented to and discussed by the Board on November 18, 2021.

Tonight, Dr. Steve Matthews, Superintendent of the Novi Community School District, and Mr. Pete Auger, City Manager of the City of Novi, will present a report to the Board.

## COMMENTS FROM THE AUDIENCE RELATED TO AGENDA ITEMS

There were no comments from the audience related to agenda items.

## CONSENT AGENDA 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 January 6, 2022
- b. Closed Session Meeting Minutes of January 6, 2022
- c. Work Session Meeting Minutes of January 13, 2022

#### **B. Approval of Bills**

- a. Board Report
- b. Check Register for November 2021
- c. Purchase Card Report for October 1 through October 31, 2021

It was moved by Mrs. Murphy and supported by Mrs. Roney that the Novi Community Schools Board of Education approve the Consent Agenda Item(s) as presented.

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

Nays: 0

**MOTION CARRIED**

## ACTION ITEMS

### Personnel Report

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>
Polce, Meghan	HS	PE/Health Teacher	New Hire	MA	01-31-22
Dukes, Shane	HS	SS/Journalism Teacher	New Hire	BA	TBD

#### **B. Retirements and Resignations**

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Ammons, Katherine	MS	Food Science Teacher	Resigned	01-28-22

#### **C. Leaves of Absence**

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
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It was moved by Mrs. Hood and supported by Mr. Mena that the Novi Community School District Board of Education adopts the personnel report recommendations as presented.

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

Nays: 0

**MOTION CARRIED**

#### Proposed Courses

##### Yoga and Mat Course Proposal

Ms. Leanne Molnar, physical education teacher at Novi High School, would like to propose the addition of an Elective Course, Yoga and Mat Fitness. This course is designed for any level of yogi and will empower students to take control of their mental and physical health.

Yoga helps student to regulate emotions, behaviors, and thoughts in many environments and provides an opportunity for reflection, mindfulness, grounding, and a space to relieve anxiety.

This course will also fill a physical education course requirement.

This course was presented to the Board at their work session on January 13, 2022 and comes back tonight to approval.

It was moved by Mrs. Murphy and supported by Mrs. Roney that the Novi Community School District Board of Education approve the Novi High School Yoga and Mat Course as presented.

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

Nays: 0

**MOTION CARRIED**

##### Study Skills Course Proposal

Ms. Emily Pohlonski, principal of Novi Virtual, would like to propose the addition of two Elective Courses, High School Study Skills and Middle School Study Skills. These courses will not replace any existing courses. It will be in addition to the courses that are already offered at Novi High School and Novi Middle School.

These courses will provide students in grades 7 – 12 with the opportunity to strengthen their skills in the following areas:

- Note-taking
- Executive Functioning
- Time Management
- Everyday math with real world application
- Effective Communication
- Presentation Skills
- Comprehension Techniques
- Goal setting
- Personal Reflection

These courses fill a need for students who need an elective credit or a senior math credit and students will have the opportunity to apply the content to the courses that they are taking concurrently. Students can take this course more than once as needed to support their learning.

This course was presented to the Board at their work session on January 13, 2022 and comes back

tonight to approval.

It was moved by Mrs. Roney and supported by Mrs. Murphy that the Novi Community School District Board of Education approve the Novi High School and Novi Middle School Study Skills courses as presented.

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

Nays: 0

**MOTION CARRIED**

Proposed Refunding – 2014 School Building and Site Bonds, Series I

The Novi Community School District is presenting a Bond Authorizing Resolution to be adopted by the Board. The purpose of this Bond Authorizing Resolution is to aggregate the principal amount of not to exceed Thirty Million Dollars (\$30,000,000), as finally determined upon sale thereof, for the purpose of refunding all or a portion of the Issuer's outstanding 2014 School Building and Site Bonds, Series I, dated June 19, 2014.

The bond refunding team is comprised of the following:

Bond Underwriter - Stifel Nicolaus & Company  
Financial Advisor – PFM Financial Advisors LLC  
Bond Counsel - Thrun Law Firm

The proposed Resolution is submitted to the Board of Education tonight for information and discussion, with approval at the next meeting of the Board of Education on January 20, 2022.

It was moved by Mrs. Murphy and supported by Mrs. Hood that the Novi Community School District Board of Education, in the best interest of the Novi Community School District, adopt the attached Bond Authorizing Resolution to aggregate the principal amount of not to exceed Thirty Million Dollars (\$30,000,000), as set forth therein, for the purpose of refunding all or a portion of the Issuer's outstanding 2014 School Building and Site Bonds, Series I, dated June 19, 2014.

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

Nays: 0

**MOTION CARRIED**

2022 School Building and Site Bonds, Series II

The Novi Community School District is presenting a Bond Authorizing Resolution to be adopted by the Board. The purpose of this Bond Authorizing Resolution is to aggregate the principal sum of not more than Fifty-Five Million Dollars (\$55,000,000) for the purpose of funding a portion of the Bond Project. The Bonds shall be designated 2022 School Building and Site Bonds, Series II.

The bond refunding team is comprised of the following:

Senior Bond Underwriter - Stifel Nicolaus & Company  
Financial Advisor – PFM Financial Advisors LLC  
Bond Counsel - Thrun Law Firm

The proposed Resolution is submitted to the Board of Education tonight for information and discussion, with approval at the next meeting of the Board of Education on January 20, 2022.



It was moved by Mr. Mena and supported by Mrs. Murphy that the Novi Community School District Board of Education, in the best interest of the Novi Community School District, adopt the attached resolution authorizing the issuance and delegating the sale of Novi Community School District 2022 School Building and Site Bonds, Series II.

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

Nays: 0

### **MOTION CARRIED**

### COMMENTS FROM THE AUDIENCE

There were five (5) comments from the audience this evening regarding CRT, curriculum, social emotional learning, and great experiences in Novi schools.

### SUPERINTENDENT REPORT

Dr. Steve Matthews, Superintendent of Schools, invited everyone to Novi High School tomorrow at 5:30 PM to come and see three (3) great high school basketball games. He reported the first is our Novi High School Varsity Girls' against Northville at 5:30; and then our Unified team plays at 7:00 PM; and our Boys' Varsity plays at 8:00 PM. Dr. Matthews stated that during the Unified basketball game's halftime, Novi will be recognized as a Special Olympics' Unified Champion School.

Dr. Matthews said on February 4<sup>th</sup>, Novi is participating with schools from around the state to support Oxford High School by wearing the Oxford Strong shirts. He mentioned that anyone wearing an Oxford Strong shirt will get into the game that night for free. Dr. Matthews reported that there is a Peach Jar flyer on our District website that has more information and how you might be able to get your Oxford Strong shirt.

Dr. Matthews stated that today he listened to State Superintendent Michael Rice talk about the teacher shortage in Michigan. He said that in Michigan, the teacher preparation program enrollment is down 56 percent and teacher education completers are down 59 percent over the last 10 years. Dr. Matthews mentioned that this multi-year effort, in our state, to diminish the status of teachers and administrators has had a profound effect upon the people who want to go into the field of education. He reported that we continue, through Dr. Kinzer's office, to attract high quality teachers, but it truly has become a much more difficult challenge that State Superintendent, Dr. Rice, addressed today.

### ADMINISTRATIVE REPORTS

Mr. Greg McIntyre, Assistant Superintendent of Business and Operations, reported that he was going to talk a little bit about the January Consensus Revenue Estimating Conference. He stated that some may have had a chance to listen in on that last week. Mr. McIntyre said that they are going to be talking about this in Cabinet and what it means to us. He mentioned that he was going to focus on just a couple of numbers. Mr. McIntyre reported that there is a lot of moving money in, so 1.2 billion of carry overs flowed into FY21. He stated that he was going to talk about the top number and the bottom number. Mr. McIntyre said that the top number is what the stated balance is and the bottom number, what he is going to give to the Board, is what the structural balance is. He mentioned that is money that, without all of this extra money, is a one-time savings.

Mr. McIntyre reported that for FY21, the balance in the school aid fund is 2.8 billion, but the structural balance is 1.7 billion. He stated that for FY22, it is projected to be 3.6 billion, but the structural balance is 719 Million. Mr. McIntyre said that for FY23, the stated balance is 4.6 billion and the structural balance is 1.0 billion. He mentioned that the bottom number, you probably know by now that I am really conservative, is what I am focusing on.

Mr. McIntyre reported that he is looking at what we can get based on the school index fund for FY22 and FY23, combining those years together. He stated that we are looking at about a 72 increase in foundation allowance for FY22 and 198 dollars in foundation allowance for FY23. Mr. McIntyre said that all this extra money out there, the one-time money, that 1.2-billion-dollar carryover if you take that out, where do you land. He mentioned that is what he is trying to tell us right now.

Mr. McIntyre reported that right now, we might get a lot of that money, but he does not know. He stated that he understands that the economy is well right now, but it is based on a lot of uncertainty in that forecast. Mr. McIntyre said that enrollment, district/statewide, could drop, which is a challenge within itself. He mentioned that he just put that number out there because the Board will be hearing different numbers, but you have to go behind them and find out what the underliers are.

Mr. McIntyre reported that Cabinet members will be talking about this amongst themselves and what it means to us and what we are going to look at moving forward. He stated that you have to tie bar these years together and cannot just look at them in a silo. Mr. McIntyre said that as he gets more, he will come back and share it with the Board. He mentioned that this was the January cree and there will be a May cree as will. Mr. McIntyre stated that the we know how the budget works, where the House has a plan and the Senate has a plan and they get together with the governor and massage the numbers and agree on some numbers.

Dr. Gary Kinzer, Assistant Superintendent of Human Resources, reported that a week from tomorrow, the twenty-eighth of January, he will finish his time as interim principal at Deerfield. He stated that he wanted to take this opportunity to thank the Deerfield community, our teachers and staff, as well as our parents and students, for so graciously welcoming him at Deerfield. Dr. Kinzer said that he had a great experience there and is very excited for the thirty-first, when Melissa Lane, our new Deerfield principal will begin.

Dr. Kinzer mentioned that he had a conversation with Mrs. Lane today and she will be joining us, in the District, next Wednesday. He reported that she will spend most of her day at Deerfield, but some of the time here at the ESB, as well as Novi Woods, where they are going to have an elementary principal lunch meeting to get her ready to start and hit the ground running on the thirty-first. Dr. Kinzer stated that he will spend time those first few weeks at Deerfield to help her get acclimated.

Dr. RJ Webber, Assistant Superintendent for Academic Services, expressed his gratitude to Senator Jim Runestad. He reported that he met with Senator Runestad for about an hour and a half last week. Dr. Webber stated that they had a healthy conversation around topics in education right now and he appreciated the fact that the senator had come to his office. He said that they visited Village Oaks and hung out there for a little while. Dr. Webber thanked the senator and his staff, that he interacted with last week.

Dr. Webber reported that he is fortunate to be a resident here in Novi, to coach athletic teams here at Novi and to have served this community for 12 years, be a Rotarian. He stated that the joy that he has is running into parents. Dr. Webber said that he and Dr. Matthews meet with different parent groups no less than 10 formal times a month from the Superintendent Book Clubs, to Interschool Council, to all these different pieces. He mentioned that often times those informal conversations where people reach out, have questions, conversation, and so on, and unequivocally what I know is that our parents these past two (2) years have stress and feel the load of those who are trying to work and keep their homes together as well as their kids is tremendous.

Dr. Webber thanked the people for the privilege of having them open up and seeing our school District as a place that can help them or be of service to them. He stated that his heart is definitely with them.

Dr. Webber took a moment to remember Dr. Rita Traynor, someone he never had the pleasure of meeting but who many in the community may remember, by reading her obituary. He reported that her obituary was something of deep inspiration and he wished that he would have known her. Dr. Webber stated that her husband passed away at age 52 and she passed away at age 95. He went on to say how she, as a single mother, was not able to earn her college degree until the age of 45, going to school part time. Dr. Webber said that she started her career as a fourth grade teacher, here at Orchard Hills Elementary and went on to become the District's Assistant Superintendent of Instruction. He mentioned that she continued to attend classes until earning her master's degree for Oakland University in 1976 and her Doctorate from the University of Michigan at age 64 and then retiring at age 77.

Dr. Webber stated that she will continue to be a role model of resilience and strength for all who knew her. He reported that there will be a celebration of life held on Saturday, February 26 at 2:30 PM, in Grand Rapids. Dr. Webber said that Dr. Traynor showed us, in the way that she chose to live her life, that education is a truly transformative opportunity for so many.

#### BOARD COMMUNICATION

Mrs. Roney, Board Trustee, reported that she went to the OCSBA meeting. She stated that they had Dr. Rod Green, consultant for superintendents, who helps find superintendents. She stated that he said if you have a good superintendent, hold on to them because they are far and few between. Mrs. Roney said that there used to be 50 to 90 applicants and now they are only getting 10. She mentioned that a lot of times Districts are stealing from other Districts.

Mrs. Roney reported that another thing that he talked about was the District's Board; whether they would or would not go to a District was their Board of Education and do they work well together. She stated that we all do, so kudos for us. Mrs. Roney said they had a really nice meeting and the next one is on March 16<sup>th</sup> and then the awards banquet is June 15<sup>th</sup>.

Mrs. Hood, Board Treasurer, reported that she spent her lunch hour on Tuesday listening to the MASB Members Matter Webinar. She stated that Don Wotruba and Brad Banasik talked through various issues. Mrs. Hood said they did spend a bit of time on the Revenue Estimating Conference and they said that there is enough money to potentially pay off our MSPERS' debt, which she found hard to believe. She mentioned that she would be interested in the assessment that Mr. McIntyre and his team do, not that MSPERS is our issue, but on the School Aid Fund.

Mrs. Hood reported that he also said there was an unfortunate editorial in the Detroit News, written by Ingrid Jacques, a long-time and well-known non advocate of public schools. She stated that the MASB issued a response to that editorial on the 17<sup>th</sup>/18<sup>th</sup>.

Mrs. Murphy, Board Trustee, reported that she might be the only one who knew Dr. Traynor. She stated that Dr. Traynor was amazing and Deerfield was her "brainchild" years and years ago. Mrs. Murphy said that she was surprised that she was that old because she had so much energy all the time. She mentioned that she was somebody who was a champion of public education and was very approachable by everyone.

Mrs. Murphy reported that a lot of people in the community knew her very well because she may have had their children as a teacher. She expressed her appreciation to Dr. Webber for recognizing her because she was a big part of this District and she did a lot of really fantastic things for us in this District. Mrs. Murphy stated that when Dr. Traynor retired there was a very large outpouring of people that came to wish her well in her next chapter of life and she will be missed.

Mr. Smith, Board Trustee, thanked Chartwells and Kimberly Sinclair for the wonderful, fancy, and thoughtful gift. He stated that it is always fun to be received so well. Mr. Smith said that it is just really neat that every now and then we will get a trinket. He mentioned that the chocolate covered strawberries might be missing by the time he gets home.

Dr. Danielle Ruskin, Board President, reminded everyone that the Unified Basketball game is tomorrow. She stated that if you are going to the café, over at the library, this is just another reminder that we have a great working collaborative relationship with Chartwells and the café over there. Dr. Ruskin said that the café services our community, but the NATC kids work there and run that establishment. She mentioned to get back into the habit now that the library is open, throw your masks on, and go there to support our kids.

Dr. Ruskin reported that we made the Novi Note. She stated that the Novi District is to host events supporting Oxford Strong fundraisers, which include the February 4<sup>th</sup> games. Dr. Ruskin said that shirts have been ordered that say Novi Community School District supports Oxford Strong, so we will be doing that in the next couple of weeks.

Dr. Ruskin reported that she knew that Mr. Mena, most recently, received an award. She stated that she saw something on Twitter about the Michigan High School Football Coaches Association thanked you. Dr. Ruskin said she wanted to acknowledge that and to thank Mr. Mena for all of the time, hours, and energy that he truly puts into athletics. She mentioned that everytime she pulls into the parking lot, there is Mr. Mena's car, so she just wanted to congratulate him and express her gratitude and appreciation.

Mr. Cook, Board Vice-President, reported that, SEPAC has their annual Above and Beyond nominations going on right now. He stated that anybody who is nominated gets recognized and it is a wonderful opportunity to really recognize people that help out the kids with special needs. Mr. Cook said that you can nominate a bus driver, parapro, another student; students kind of get left behind on this, but it is a great opportunity. He mentioned that he hopes that they get a lot of students nominated because those students are really proud of that nomination.

Mr. Cook reported that to follow up on what Mrs. Roney said about Board functioning, he was back in his hometown and had the opportunity to attend one of their Board meetings and it was a little different. He stated that they could not get a nomination for their bank or for where they post their notifications. Mr. Cook said they would not nominate anyone or an alternate; they tabled it for further discussion. He mentioned that we (Board member) come here knowing what we want to do, how we are going to do it, and get things done.

Mr. Cook reported that we all work as seven (7) individuals for the students. He stated that we all have different ideals, but we have one goal, so to see how other Boards do it, makes you appreciate the way we do it.

Mr. Mena, Board Secretary, thanked Mrs. Holly finding the Board a new clock. He reported that dropped it a while ago and mentioned others have those clocks up. Mr. Mena stated that he believes that folks really appreciate when they are going up, to know how much time they have left. He said that he mentioned it in passing and then all of the sudden he got a call saying it was installed. Mr. Mena laughingly mentioned that he had to go out and take a three (3) week course to get certified on how to run it. He stated that he knows it is a small thing, but it is very much appreciated, so thank you; excellent executive functioning.

**ADJOURNMENT**

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

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

Nays: 0

**MOTION CARRIED**

The meeting adjourned at 8:31 p.m. The next regular meeting of the Board is scheduled for February 3, 2022 at 7:00 p.m., at the Educational Services Building.

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Willy Mena, Secretary

An online recording of this meeting is available on YouTube and on the District Website: [novi.k12.mi.us](https://novi.k12.mi.us)

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

2/3/2022

**DIRECTOR OF FINANCE**

**TOPIC:** Approval of Bills - December 2021

The monthly bills payable for December 2021 are submitted to the Novi Board of Education for review and approval:

Net payroll		\$2,655,402.35
Withheld and employer payroll taxes		\$979,614.86
Employer and employee ORS liability		\$2,665,861.95
Expenditures of accounts payable, comprised of:		
General Fund	\$1,333,093.50	
Food Service Fund	\$207,212.87	
Capital Projects Fund	\$1,822,351.36	
Recreation Fund	\$51,824.37	
Debt Funds	\$0.00	
Sinking Funds	\$15,048.50	
Special Revenue Funds	\$83,839.30	
Pcard and EduStaff ACHs	<u>\$275,185.28</u>	
Total	\$3,788,555.18	<u>\$3,788,555.18</u>
Grand Total:		<u><u>\$10,089,434.34</u></u>

**RECOMMENDATION:**

That the Novi Community Schools Board of Education approve the payment of bills for the month of December 2021 in the amount \$10,089,434.34 , as presented.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**

  
Steven Matthews, Superintendent

2/3/2022

Date

**Novi Community SD**  
**Check Register Web Version**  
from 12/1/2021 to 12/31/2021  
Check ID: AP

Vendor Name	Check Date	Check Amount
EDUSTAFF LLC	12/31/2021	\$1,119,327.09
AGIWAL, SUNIL	12/06/2021	\$417.60
ARCHIBALD, ALEXANDRA	12/06/2021	\$39.86
BALASUBRAMANIAN, MANOJKUMAR	12/06/2021	\$100.00
BARANEK, LORI	12/06/2021	\$78.16
BENEDETTO, TAMARA	12/06/2021	\$175.00
BLUE LAKES CHARTERS & TOURS	12/06/2021	\$5,200.00
BRAND IT	12/06/2021	\$1,845.50
BURRY, ASHLEIGH	12/06/2021	\$39.60
BUSINESS PROFESSIONALS OF AMER	12/06/2021	\$386.00
BUTCHER & BUTCHER CONSTRUCTION	12/06/2021	\$142,927.65
CAPITAL AREA ASSOCIATION OF VO	12/06/2021	\$100.00
CARR'S MOTORCOACH LLC	12/06/2021	\$2,500.00
COMMERCIAL EQUIPMENT SERVICE I	12/06/2021	\$237.00
CONSTELLATION NEWENERGY, INC	12/06/2021	\$582.71
CORRION, KRISTIN	12/06/2021	\$25.65
COWARD, SHANNON	12/06/2021	\$103.70
DIGITAL AGE TECHNOLOGIES INC	12/06/2021	\$10,975.00
DORNSEIFER, JEFFREY E.	12/06/2021	\$180.00
DUTHIE, KAREN	12/06/2021	\$47.98
EDDIE EDGAR AND DEVONAIRE ICE	12/06/2021	\$275.00
ENVIRO-CLEAN SERVICES INC	12/06/2021	\$10,530.40
ESKO ROOFING & SHEET METAL INC	12/06/2021	\$1,108.50
EVERYDAY SPEECH LLC	12/06/2021	\$6,091.83
EXECUTIVE ENERGY SERVICES LLC	12/06/2021	\$400.00
FENTON HIGH SCHOOL	12/06/2021	\$190.00
FORSTER, JODI	12/06/2021	\$216.00
GARNER, LORI	12/06/2021	\$96.17
GENITTI'S	12/06/2021	\$1,893.38
GLEESON, STACEY	12/06/2021	\$175.00
GRISA, KATHLEEN	12/06/2021	\$70.59
GUNARATNAM, MURUKATHAS	12/06/2021	\$49.05
HOFFMAN, SARA	12/06/2021	\$30.00
KARIA, AMIT	12/06/2021	\$119.98
KARUNAKAREN, NATARAJAN	12/06/2021	\$284.59
KNOLL, KELLY	12/06/2021	\$107.46
KOLLI, SOWJANYA	12/06/2021	\$368.20
KOMAKULA, SUNIL	12/06/2021	\$338.00
KOZLOWSKI, KIMBERLY	12/06/2021	\$44.10
KUMBAR, MANJUNATH	12/06/2021	\$552.52
LIU, JESSICA	12/06/2021	\$42.90
MASI, BRYAN	12/06/2021	\$150.00
MCCARTHY & SMITH INC	12/06/2021	\$145,240.68
MCDONALD, STEVEN	12/06/2021	\$60.48
MICHIGAN HEALTH COUNCIL	12/06/2021	\$7,490.00
MICHIGAN SCHOOL VOCAL MUSIC AS	12/06/2021	\$100.00
MIDWEST GOLF & TURF COMPANY	12/06/2021	\$269.00
MISS DIG SYSTEM, INC.	12/06/2021	\$1,262.04

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Vendor Name	Check Date	Check Amount
MORSE, MELISSA	12/06/2021	\$263.85
NAGARAJA, HARISH	12/06/2021	\$377.22
NORTHVILLE HIGH SCHOOL	12/06/2021	\$125.00
NOVI BOWL	12/06/2021	\$5,000.00
NOVI CHAMBER OF COMMERCE	12/06/2021	\$1,440.00
OAKLAND COMMUNITY COLLEGE	12/06/2021	\$4,266.00
OFILI, ALEXANDER	12/06/2021	\$98.27
PENDERGRAFF, HEIDI	12/06/2021	\$99.23
PERFECT IMPRESSIONS	12/06/2021	\$693.36
PHEIFFER, TODD ERIC	12/06/2021	\$59.64
PLM LAKE AND LAND MANAGEMENT	12/06/2021	\$232.75
PLYMOUTH AC LLC	12/06/2021	\$375.00
PRESIDIO NETWORKED SOLUTIONS L	12/06/2021	\$2,043.60
PUBLIC LIBRARIES OF SAGINAW	12/06/2021	\$32.00
PULPA, APARNA	12/06/2021	\$300.79
RUSSO, COURTNEY	12/06/2021	\$525.00
RUTKOWSKI, MELANIE	12/06/2021	\$270.71
RYAN, NICHOLAS	12/06/2021	\$147.84
SAHOO, SWAGATIKA	12/06/2021	\$156.34
SCREENCASTIFY LLC	12/06/2021	\$7,500.00
SHIBATA, RIE	12/06/2021	\$35.93
SOUND COM SYSTEMS	12/06/2021	\$530.00
SPALDING DEDECKER ASSOCIATES I	12/06/2021	\$22,375.00
STITCH & SCRIBE INC.	12/06/2021	\$440.00
STOY, KELLY	12/06/2021	\$296.80
TAN, HUALIN	12/06/2021	\$170.90
TOP SHELF PUCKS LLC	12/06/2021	\$630.00
TURNER, TIERRA	12/06/2021	\$219.38
VELLUCCI, MARK ANDREW	12/06/2021	\$1,231.84
WALCZAK, KRISTEN	12/06/2021	\$1,173.73
WATERMARK APPAREL LLC	12/06/2021	\$6,665.00
YU, YANXIAN LIN	12/06/2021	\$824.32
A PARTS WAREHOUSE	12/09/2021	\$1,239.48
ACME PROMOTIONAL & APPAREL LLC	12/09/2021	\$436.80
ALABDUJABBAR, REHAB	12/09/2021	\$341.25
ANDYMARK INC	12/09/2021	\$30.00
AT&T	12/09/2021	\$975.23
AT&T	12/09/2021	\$1,219.85
BIG FROG CUSTOM T-SHIRT & MORE	12/09/2021	\$390.00
BRASIL, SANDRA	12/09/2021	\$67.76
BUSCHER, JOSHUA NICHOLAS	12/09/2021	\$500.00
BUSCHER, NOAH CHRISTIAN	12/09/2021	\$500.00
CHANDRASEKARAN, ARUN	12/09/2021	\$75.00
CINTAS CORPORATION #31	12/09/2021	\$314.46
CULBERT, RACHEL	12/09/2021	\$79.96
CUMMINS BRIDGEWAY LLC	12/09/2021	\$307.36
DEAN TRANSPORTATION INC	12/09/2021	\$1,894.75
DELTACOM INC	12/09/2021	\$181.00



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DIGITAL SIGNUP	12/09/2021	\$818.20
DIRECT ENERGY BUSINESS INC	12/09/2021	\$47,179.94
DTE ENERGY	12/09/2021	\$39,319.26
DURAIKWAMY, VIDYA	12/09/2021	\$454.95
ECA SCIENCE KIT SERVICES	12/09/2021	\$1,360.98
ELLIS, KATHERINE	12/09/2021	\$32.90
ENVIRO-CLEAN SERVICES INC	12/09/2021	\$166,381.78
EVER KOLD REFRIGERATION	12/09/2021	\$1,741.00
FENCHEL, LISA	12/09/2021	\$40.00
FENTON HIGH SCHOOL	12/09/2021	\$190.00
FICANO, SABRINA	12/09/2021	\$58.00
HERRERA GARCIA, ERICK ESTEBAN	12/09/2021	\$40.00
HOLLAND BUS COMPANY	12/09/2021	\$370.69
HOVERMALE, MARK	12/09/2021	\$40.30
INTERIOR ENVIRONMENTS LLC	12/09/2021	\$3,952.34
ISOGAI, MAMI	12/09/2021	\$94.25
KARUNAKAREN, NATARAJAN	12/09/2021	\$105.00
KERBRAT, JENNIFER	12/09/2021	\$100.67
M-2 AUTO PARTS INC	12/09/2021	\$57.60
MARSHALL MUSIC	12/09/2021	\$2,858.79
MCCARTHY & SMITH INC	12/09/2021	\$618,967.35
MCDUGALL, BARBARA	12/09/2021	\$114.01
MICHIGAN ASSOC SECONDARY SCHOO	12/09/2021	\$100.00
MIDAMERICAN GUNITE INC DBA MID	12/09/2021	\$252,892.17
MILLER JOHNSON	12/09/2021	\$5,127.50
NFINITY ATHLETIC, LLC	12/09/2021	\$2,127.68
NICHOLS PAPER & SUPPLY COMPANY	12/09/2021	\$1,020.34
NORTHVILLE PUBLIC SCHOOLS	12/09/2021	\$125.00
OTAKA, HITOSHI	12/09/2021	\$13.33
OTAKA, KEIKO	12/09/2021	\$133.33
PATRICK, ERIN	12/09/2021	\$66.00
POWERSCHOOL GROUP LLC	12/09/2021	\$4,200.00
PRESIDIO NETWORKED SOLUTIONS L	12/09/2021	\$22,350.00
RELIABLE DELIVERY	12/09/2021	\$2,168.66
ROTARY CLUB OF NOVI MICHIGAN	12/09/2021	\$103.00
SAVARALA, DARMENDRA	12/09/2021	\$1,249.85
SET SEG	12/09/2021	\$7,513.00
SHAH, TUSHAR	12/09/2021	\$281.52
SOUTH LYON COMMUNITY SCHOOLS	12/09/2021	\$205.00
STOJANOV, LILY	12/09/2021	\$34.66
TACKETT, LORIE LOUISE	12/09/2021	\$112.50
TALENT ASSESSMENT INC.	12/09/2021	\$31,530.60
THRUN LAW FIRM P.C.	12/09/2021	\$10,584.94
TIERNEY BROTHERS INC	12/09/2021	\$2,115.00
TOP CAT SALES	12/09/2021	\$3,963.00
US FOODS INC	12/09/2021	\$1,437.30
VELLUCCI, JENNIFER	12/09/2021	\$74.68
VELLUCCI, MARK ANDREW	12/09/2021	\$75.00

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WEB BENEFITS DESIGN CORPORATIO	12/09/2021	\$3,713.40
YARLAGADDA, RAJESH	12/09/2021	\$234.00
MEFSA	12/10/2021	\$127.35
MICHAEL R STILLMAN (P42765)	12/10/2021	\$218.28
MISDU	12/10/2021	\$2,552.50
ABEL, MARCI	12/15/2021	\$283.26
AETNA BEHAVIORAL HEALTH LLC	12/15/2021	\$1,806.92
AGIWAL, SUNIL	12/15/2021	\$464.72
ALSPAUGH, ANDREA	12/15/2021	\$21.94
ANDYMARK INC	12/15/2021	\$346.94
ARMSTRONG, ROBERT	12/15/2021	\$310.47
ASPHALT SPECIALISTS INC	12/15/2021	\$18,000.00
AT&T	12/15/2021	\$138.72
AT&T	12/15/2021	\$3,270.24
AT&T	12/15/2021	\$639.92
AT&T MOBILITY	12/15/2021	\$1,143.45
BALASUBRAMANIAN, MANOJKUMAR	12/15/2021	\$35.00
BALOH-UFFORD, MEGAN	12/15/2021	\$31.60
BEN, MEREDITH	12/15/2021	\$50.00
BHUMA, VIJALA	12/15/2021	\$60.00
BIANCO MOTORCOACH CHARTER	12/15/2021	\$8,895.00
BOOTZ, ASHLEY	12/15/2021	\$26.00
CHOI, YOONSUK	12/15/2021	\$60.00
CLIFFORD, LAURIE	12/15/2021	\$194.10
COMMERCIAL EQUIPMENT SERVICE I	12/15/2021	\$117.38
CONSUMERS ENERGY	12/15/2021	\$709.04
CORE ATHLETICS, LLC	12/15/2021	\$4,955.00
DEAN TRANSPORTATION INC	12/15/2021	\$1,032.75
DELTACOM INC	12/15/2021	\$690.00
DIGITAL AGE TECHNOLOGIES INC	12/15/2021	\$6,990.00
DOUGLAS, LINDA	12/15/2021	\$60.00
DTE ENERGY	12/15/2021	\$2,185.15
ENTECH MEDICAL STAFFING SOLUTI	12/15/2021	\$2,932.60
FORD, STEFANIE	12/15/2021	\$152.67
GALE: A CENGAGE LEARNING CO	12/15/2021	\$5,407.06
GAMI, SEEMA	12/15/2021	\$60.00
GEORGE, SHIRLEY	12/15/2021	\$48.78
HARPENAU, PATTI	12/15/2021	\$96.87
HARTLAND HIGH SCHOOL	12/15/2021	\$150.00
HOLLAND BUS COMPANY	12/15/2021	\$1,029.21
J.W. PEPPER & SON INC	12/15/2021	\$876.49
JARJIS, LUMA	12/15/2021	\$200.00
KHALIL, FADI	12/15/2021	\$60.00
KIDAMBI, VIDHYA	12/15/2021	\$60.00
KINRA, DISHA	12/15/2021	\$60.00
KOLLI, SOWJANYA	12/15/2021	\$10.99
KONE INC	12/15/2021	\$269.47
LEE, AGNES	12/15/2021	\$89.91

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LEE, TAE	12/15/2021	\$60.00
LOWERY CORP. DBA APPLIED IMAGI	12/15/2021	\$4,393.33
MACIE PUBLISHING COMPANY	12/15/2021	\$125.83
MACRO CONNECT INC	12/15/2021	\$1,000.00
MARK BOGARIN PHOTOGRAPHY	12/15/2021	\$745.00
MCCARTHY & SMITH INC	12/15/2021	\$509,573.47
MEADOWBROOK ART CENTER	12/15/2021	\$380.00
MICHIGAN INTERSCHOLASTIC FOREN	12/15/2021	\$225.00
MICHIGAN STUMP REMOVAL INC	12/15/2021	\$3,600.00
MOGALAYAPALLI, URMILA	12/15/2021	\$60.00
NAVIGATE360, LLC DBA ALICE	12/15/2021	\$2,350.00
NICHOLS PAPER & SUPPLY COMPANY	12/15/2021	\$341.60
PINTERS FLOWERLAND INC	12/15/2021	\$2,135.00
PITNEY BOWES GLOBAL FINANCIAL	12/15/2021	\$690.48
PLAYON! SPORTS	12/15/2021	\$1,750.00
PRINTNOLOGY INC	12/15/2021	\$774.00
RAVI, LAKSHMI	12/15/2021	\$120.00
RIDDELL ALL AMERICAN	12/15/2021	\$552.58
ROTARY CLUB OF NOVI MICHIGAN	12/15/2021	\$103.00
ROYAL OAK HIGH SCHOOL	12/15/2021	\$125.00
SAFEWAY SHREDDING LLC	12/15/2021	\$60.00
SAHOO, SWAGATIKA	12/15/2021	\$410.93
SALINE AREA SCHOOLS	12/15/2021	\$300.00
SANDERS, PAMARA	12/15/2021	\$75.00
SCHOLASTIC BOOK FAIRS	12/15/2021	\$4,172.35
SECREST WARDLE LYNCH HAMPTON T	12/15/2021	\$189.73
SERVICAR OF MICHIGAN INC.	12/15/2021	\$19,182.00
SHAH, TUSHAR	12/15/2021	\$692.41
SHEETS, RACHEL	12/15/2021	\$70.00
SHRIVASTAVA, AJAY	12/15/2021	\$60.00
SKUPIN, MADISON	12/15/2021	\$157.83
SME	12/15/2021	\$229.50
SMITH, JOEL	12/15/2021	\$803.31
SPARKS, JIM	12/15/2021	\$400.00
STATE OF MICHIGAN	12/15/2021	\$150.00
TEAM SPORTS INC	12/15/2021	\$12,212.47
TRAFFIC & SAFETY CONTROL SYSTE	12/15/2021	\$415.00
TREDROC TIRE SERVICES LLC	12/15/2021	\$1,800.64
WATKINS, AMY	12/15/2021	\$95.00
YARLAGADDA, RAJESH	12/15/2021	\$104.04
ZHANG, LI	12/15/2021	\$30.00
ABLER, JENNIFER	12/17/2021	\$533.80
ABRAHAM, DOUGLAS ROBERT	12/17/2021	\$875.00
ANDYMARK INC	12/17/2021	\$209.96
AVENTRIC TECHNOLOGIES LLC	12/17/2021	\$720.00
BARBALAS, SUSAN	12/17/2021	\$49.50
BEYER, TODD	12/17/2021	\$1,021.20
BISHOP, NOLA	12/17/2021	\$118.00

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BREUNING, ALEXANDER	12/17/2021	\$669.60
BUTCHER & BUTCHER CONSTRUCTION	12/17/2021	\$9,500.00
CITY OF NOVI WATER & SEWER DEP	12/17/2021	\$4,958.81
CLEAR RATE COMMUNICATINS INC	12/17/2021	\$19.75
CUT-ALL WATERJET CUTTING INC	12/17/2021	\$132.00
DABERKO LLC	12/17/2021	\$8,650.60
DANIELLE EFTHEMIOU DBA DANCE F	12/17/2021	\$520.00
DUDA, SUSAN	12/17/2021	\$784.00
FARRIS, CATHERINE M.	12/17/2021	\$60.64
FREEBIRD LLC	12/17/2021	\$635.00
HIRSHFIELD, LAURA JANINE	12/17/2021	\$777.47
KAUKAB LLC	12/17/2021	\$1,083.00
LIFE INSURANCE COMPANY OF NORT	12/17/2021	\$23,769.56
LIM-ARENA, DEBORAH	12/17/2021	\$257.40
MCMASTER-CARR SUPPLY COMPANY	12/17/2021	\$432.43
MESSA (MICHIGAN EDUCATION SPEC	12/17/2021	\$748,099.30
OSCAR W. LARSON CO	12/17/2021	\$900.22
PILLA, JAGADEESWARI	12/17/2021	\$90.00
PREMIER RELOCATIONS LLC	12/17/2021	\$6,315.00
PRESIDIO NETWORKED SOLUTIONS L	12/17/2021	\$350.00
RAMEGOWDA, MADHU MAGGE	12/17/2021	\$1,228.50
REID, MARSHA	12/17/2021	\$226.24
SECURITY DESIGNS	12/17/2021	\$335.00
SME	12/17/2021	\$4,370.90
TEAM SPORTS INC	12/17/2021	\$6,975.00
THE BEST DEALS FOR YOU LLC	12/17/2021	\$648.00
TUMBLE BUNNIES GYMNASTICS INC	12/17/2021	\$2,196.00
VELLUCCI, MARK ANDREW	12/17/2021	\$115.41
WEST, KAITLYN	12/17/2021	\$52.70
WILKINSON, KAREN	12/17/2021	\$20.00
YAMADA, SHUYA	12/17/2021	\$85.00
YELLOW FLAG PRODUCTIONS LLC	12/17/2021	\$1,000.00
YEO & YEO CONSULTING, LLC.	12/17/2021	\$195.00
A PARTS WAREHOUSE	12/20/2021	\$55.04
CINTAS CORPORATION #31	12/20/2021	\$225.70
CONSUMERS ENERGY	12/20/2021	\$19,701.51
DANIEL COLLIC DBA TRUENORTH RI	12/20/2021	\$2,300.00
GAULT, KELSEY	12/20/2021	\$31.72
H & S ENGINEERING INC.	12/20/2021	\$1,440.00
HP INC	12/20/2021	\$1,621.61
INACOMP TECHNICAL SERVICES GRO	12/20/2021	\$6,250.00
INTRADO INTERACTIVE SERVICES C	12/20/2021	\$8,865.00
JACKSON TRUCK SERVICE INC	12/20/2021	\$1,914.32
JOHN'S SANITATION INC	12/20/2021	\$51.00
LOWERY CORP. DBA APPLIED IMAGI	12/20/2021	\$4,500.00
MOSS, DARCI	12/20/2021	\$400.00
NICHOLS PAPER & SUPPLY COMPANY	12/20/2021	\$3,085.41
OBSERVER & ECCENTRIC/MICHIGAN.	12/20/2021	\$550.20

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OFILI, ALEXANDER	12/20/2021	\$57.91
PLAYON! SPORTS	12/20/2021	\$180.00
PRESIDIO NETWORKED SOLUTIONS L	12/20/2021	\$3,000.00
SOUND COM SYSTEMS	12/20/2021	\$155.00
TREDROC TIRE SERVICES LLC	12/20/2021	\$999.64
MICHAEL R STILLMAN (P42765)	12/24/2021	\$253.81
MISDU	12/24/2021	\$2,552.50
	<b>Issued:</b>	\$44,796.14
	<b>Reversed:</b>	\$2,436.38
	<b>Cancelled:</b>	\$4,245,398.36
<b>AP Checks Processed:</b>	<b>295</b>	<b>AP Bank Total: \$4,292,630.88</b>
<b>Total Checks Processed:</b>	<b>295</b>	<b>Grand Total: \$4,292,630.88</b>

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<b>Fund</b>	<b>Fund Description</b>	<b>Status</b>	<b>Status Desc.</b>	<b>Check Amount</b>
110	General Fund	CX	Cancelled	\$1,189,542.89
110	General Fund	IS	Issued	\$6,817.37
110	General Fund	RV	Reversed	\$386.00
120	Special Ed	CX	Cancelled	\$25,912.07
120	Special Ed	IS	Issued	\$31.72
130	Community Ed	CX	Cancelled	\$975.85
130	Community Ed	IS	Issued	\$38.19
140	Athletics	CX	Cancelled	\$33,589.59
140	Athletics	IS	Issued	\$6,147.70
150	State Grants	CX	Cancelled	\$19,020.00
150	State Grants	IS	Issued	\$10,975.00
160	Federal Grants	CX	Cancelled	\$37,622.43
170	Academics	CX	Cancelled	\$1,931.69
170	Academics	IS	Issued	\$103.00
230	Recreation Fund	CX	Cancelled	\$48,735.97
230	Recreation Fund	IS	Issued	\$3,088.40
250	Food Service Fund	CX	Cancelled	\$205,314.19
250	Food Service Fund	IS	Issued	\$1,898.68
290	Student/School Activity Fund	CX	Cancelled	\$70,532.84
290	Student/School Activity Fund	IS	Issued	\$11,256.08
290	Student/School Activity Fund	RV	Reversed	\$2,050.38
410	Building & Site/Sinking Fund	CX	Cancelled	\$13,608.50
410	Building & Site/Sinking Fund	IS	Issued	\$1,440.00
450	2020 Capital Projects Fund	CX	Cancelled	\$1,819,351.36
450	2020 Capital Projects Fund	IS	Issued	\$3,000.00
		<b>Total:</b>	<b>3,513,369.90</b>	

JP MORGAN/CHASE			PCARD CYCLE:	10/30/2021-11/30/2021	
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	2929620275-57920000	105.15	11/01/2021	114-OLO	LUNCH FOR OFFICE MEETING
ABRAHAM, MARY	2929620243-57920000	280.00	11/05/2021	IN *LOYALTEE, LLC	CHOIR HOODIES AND T-SHIRTS
ABRAHAM, MARY	2929620250-57920000	30.72	11/08/2021	AMZN MKTP US*GS1T14HD3	SUPPLIES FOR ART CLUB
ABRAHAM, MARY	1111220000-55990000	315.12	11/08/2021	CINTAS CORP	FIRST AID SUPPLIES
ABRAHAM, MARY	1111220000-55990000	223.61	11/08/2021	CINTAS CORP	FIRST AID SUPPLIES
ABRAHAM, MARY	2929620275-57920000	131.86	11/08/2021	HUNGRY HOWIES - 544	REFRESHMENTS FOR MEETING
ABRAHAM, MARY	2929620275-57920000	212.84	11/08/2021	STAPLS7343149708000001	PRIZES FOR STUDENTS
ABRAHAM, MARY	1111220000-55110731	37.31	11/11/2021	STAPLS7343420767000001	INDEX CARDS / MINARD
ABRAHAM, MARY	2929620275-57920000	224.65	11/15/2021	STAPLS7343669077000001	PRIZES FOR STUDENTS
ABRAHAM, MARY	1111220000-55110710	31.54	11/15/2021	STAPLS7343669077000002	MARKERS / MARANOWSKI
ABRAHAM, MARY	2929620250-57920000	58.66	11/16/2021	MICHAELS #9490	SUPPLIES FOR ART CLUB
ABRAHAM, MARY	2929620250-57920000	10.11	11/17/2021	MICHAELS #9490	SUPPLIES FOR ART CLUB
ABRAHAM, MARY	1111220000-54910000	40.00	11/17/2021	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110701	113.39	11/18/2021	STAPLS7343992389000001	INDEX CARDS, MARKERS,
ABRAHAM, MARY	2929620252-57920000	360.00	11/18/2021	WWW.MATHCOUNTS.ORG	ENTRY FEE FOR MATH CLUB
ABRAHAM, MARY	1111220000-55110702	27.54	11/19/2021	MICHAELS #9490	SUPPLIES FOR ART CLASS
ABRAHAM, MARY	1111220000-55110701	35.04	11/22/2021	AMAZON.COM*CN4Y60HV3	CHART TABLETS / MIDDLETON
ABRAHAM, MARY	1111220000-55110702	742.37	11/22/2021	SCHOOL SPECIALTY LLC	SUPPLIES FOR ART CLASSES
ABRAHAM, MARY	1111220000-55990000	99.48	11/22/2021	STAPLS7343669077000003	KLEEXEX
ABRAHAM, MARY	2929620275-57920000	69.59	11/22/2021	STAPLS7343669077000004	PRIZES FOR STUDENTS
ABRAHAM, MARY	2929620275-57920000	69.59	11/22/2021	STAPLS7343669077000005	PRIZES FOR STUDENTS
ABRAHAM, MARY	1111220000-55110701	18.16	11/23/2021	AMAZON.COM*ZL0U64BY3	CLASSROOM SUPPLIES / GASIDLO
ABRAHAM, MARY	1111220000-55110701	9.53	11/23/2021	AMZN MKTP US*859430AW3	CLASSROOM SUPPLIES / GASIDLO
ABRAHAM, MARY	1111220000-55110710	367.21	11/23/2021	SCHOLASTIC BOOK FAIRS	BOOKS FOR ELA CLASSES
ABRAHAM, MARY	1111220000-55110701	31.21	11/24/2021	AMZN MKTP US*NR7MB6EL3	CLASSROOM SUPPLIES / GASIDLO
ABRAHAM, MARY	2929620275-57920000	92.17	11/24/2021	THE FLOWER ALLEY	FLOWERS FOR STUDENTS FUNERAL
ABRAHAM, MARY	1111220000-54910000	3.99	11/26/2021	AMAZON MUSIC*XX8312F13	MUSIC FOR PASSING TIME
ABRAHAM, MARY	1111220730-55110000	355.72	11/30/2021	FLINN SCIENTIFIC INC	SUPPLIES FOR SCIENCE CLASSES
<b>ABRAHAM, MARY Total</b>		<b>4096.56</b>			
ADER, KATHLEEN	2929622190-57920000	8002.70	11/18/2021	HOSA, INC.	NATIONAL AND MICHIGAN HOSA AFFILIATION DUES FOR 400 MEMBERS
ADER, KATHLEEN	2929622190-57920000	42.70	11/18/2021	HOSA, INC.	REGISTRATION FEE FOR 2 ADVISORS WITH MICHIGAN HOSA
ADER, KATHLEEN	2929622190-57920000	36.57	11/22/2021	AMZN MKTP US*M42E68UW3	HOSA MEDICAL SUPPLIES FOR STUDENTS COMPETING IN REGIONALS
<b>ADER, KATHLEEN Total</b>		<b>8081.97</b>			

ALLERTON, ELIZABETH	1311800000-55110551	17.50	11/15/2021	DOLLAR TREE	12 PACKAGES OF FOAM SHAPES FOR HOLIDAYS, CLOTHES PINS, SALT FOR PLAYDOUGH AND BLEACH SANITIZING.
ALLERTON, ELIZABETH	1311800000-55110551	11.48	11/29/2021	MEIJER # 046	SCENTED MARKER FOR 5 SENSES WEEK.
ALLERTON, ELIZABETH	1311800000-55110551	25.99	11/29/2021	MEIJER # 122	GAMES FOR THE CLASSROOM
ALLERTON, ELIZABETH	1311800000-55110551	19.98	11/29/2021	TARGET 00009225	SCENTED PLAYDOUGH AND SMALL MANIPULATIVE
<b>ALLERTON, ELIZABETH Total</b>		<b>74.95</b>			
ANGUS, ALLISON	1311800000-55990551	25.98	11/29/2021	MICHAELS STORES 3744	CLASSROOM SUPPLIES
<b>ANGUS, ALLISON Total</b>		<b>25.98</b>			
BELANGER, KIMBERLY	1311800000-55110551	27.48	11/12/2021	AMZN MKTP US*5X96Z1HX3	MATERIALS AND TOYS
BELANGER, KIMBERLY	1311800000-55110551	5.96	11/16/2021	SAMS CLUB #6657	MATERIALS
BELANGER, KIMBERLY	1311800000-55110551	26.64	11/19/2021	AMZN MKTP US*UR8BP9603	MATERIALS
BELANGER, KIMBERLY	1311800000-55110551	11.27	11/22/2021	KROGER #632	MATERIALS
BELANGER, KIMBERLY	1311800000-55110551	5.58	11/23/2021	TARGET.COM *	MATERIALS
<b>BELANGER, KIMBERLY Total</b>		<b>76.93</b>			
BENGLE, HOLLY	1335100000-55110553	4.99	11/01/2021	AMZN MKTP US*4P2MF7C83	CLOCK FOR ROOM
BENGLE, HOLLY	1335100000-55110553	99.99	11/03/2021	AMZN MKTP US*8V00Y08R3	2-WAY RADIOS
<b>BENGLE, HOLLY Total</b>		<b>104.98</b>			
BLESSED, KATE	1335100000-55110553	9.99	11/09/2021	AMZN MKTP US*W257C27N3	CARE TOYS
<b>BLESSED, KATE Total</b>		<b>9.99</b>			
BOBOIGE, JACQUELINE	1124123000-55910000	59.63	11/08/2021	STAPLS7342989379000001	MATERIAL FOR STUDENT ACTIVITY.
BOBOIGE, JACQUELINE	1124123000-55910000	2.81	11/08/2021	STAPLS7342989379000002	MATERIAL FOR STUDENT ACTIVITY.
<b>BOBOIGE, JACQUELINE Total</b>		<b>62.44</b>			
BOOTZ, ASHLEY	1429300000-53310000	550.00	11/03/2021	DREAM LIMOUSINE, INC	CHARTER TRIP ATHLETICS
BOOTZ, ASHLEY	1429300000-53310000	550.00	11/03/2021	DREAM LIMOUSINE, INC	CHARTER TRIP ATHLETICS
BOOTZ, ASHLEY	2929661116-57920000	132.90	11/08/2021	AMZN MKTP US*ZT6RU4663	SKIRT HANGERS
BOOTZ, ASHLEY	2929661153-57920000	115.45	11/08/2021	SUPER 8 MOTELS	STATE HOTEL
BOOTZ, ASHLEY	2929661153-57920000	115.45	11/08/2021	SUPER 8 MOTELS	STATE HOTEL
BOOTZ, ASHLEY	1429300000-55910000	42.40	11/12/2021	PARTY CITY 4124	COLLEGE SIGNING DAY SUPPLIES
BOOTZ, ASHLEY	2929661104-57920000	84.76	11/12/2021	SAMSClub #6657	COLLEGE SIGNING DAY
BOOTZ, ASHLEY	1429300000-55910000	21.37	11/12/2021	TARGET 00014654	ATHLETIC SUPPLIES
BOOTZ, ASHLEY	2929699099-57920000	578.75	11/16/2021	BENITO S CAFE	PIZZA FO MS EVENT
BOOTZ, ASHLEY	2929699099-57920000	4000.00	11/16/2021	FIRST FOR INSPIRATION	FIRST AMPHIBIANS REGISTRATION
BOOTZ, ASHLEY	2929661116-57920000	1662.08	11/17/2021	REBEL ATHLETIC INC	COMP CHEER SHOES
BOOTZ, ASHLEY	1429300000-53310000	875.00	11/18/2021	DREAM LIMOUSINE, INC	CHARTER TRIP ATHLETICS
BOOTZ, ASHLEY	1429300000-53310000	1075.00	11/18/2021	DREAM LIMOUSINE, INC	CHARTER TRIP ATHLETICS
BOOTZ, ASHLEY	1429300000-53310000	500.00	11/18/2021	DREAM LIMOUSINE, INC	CHARTER TRIP ATHLETICS
BOOTZ, ASHLEY	1429300000-53310000	675.00	11/19/2021	DREAM LIMOUSINE, INC	CHARTER TRIP ATHLETICS
BOOTZ, ASHLEY	1429300000-53310000	850.00	11/19/2021	DREAM LIMOUSINE, INC	CHARTER TRIP ATHLETICS
BOOTZ, ASHLEY	1429300000-53310000	725.00	11/19/2021	DREAM LIMOUSINE, INC	CHARTER TRIP ATHLETICS



BOOTZ, ASHLEY	2929661116-57920000	190.78	11/22/2021	AMZN MKTP US*HV1WO0GR3	DRAWER ORGANIZERS
BOOTZ, ASHLEY	2929661116-57920000	427.01	11/24/2021	AMZN MKTP US*HQ2R11TU3	CHEER BOWS
BOOTZ, ASHLEY	2929661116-57920000	47.67	11/24/2021	AMZN MKTP US*K504Y5H33	CHEER BOWS
BOOTZ, ASHLEY	2929661172-57920000	1170.45	11/24/2021	EA GRAPHICS	PLAYOFF SHIRTS
BOOTZ, ASHLEY	2929661104-57920000	10.56	11/24/2021	HOBBY-LOBBY #645	THANKSGIVING TABLE
BOOTZ, ASHLEY	1429300000-53310000	825.00	11/30/2021	DREAM LIMOUSINE, INC	CHARTER TRIP ATHLETICS
BOOTZ, ASHLEY	1429300000-53310000	875.00	11/30/2021	DREAM LIMOUSINE, INC	CHARTER TRIP ATHLETICS
<b>BOOTZ, ASHLEY Total</b>		<b>16099.63</b>			
BRASIL, SANDRA	4525900000-53510000	753.40	11/04/2021	21CM MI NEWSPAPERS ADV	ADVERTISEMENT FOR BID
BRASIL, SANDRA	4445900000-53180000	2800.00	11/10/2021	TAYLOR & MORGAN CPA PC	CP17 BOND AUDIT
BRASIL, SANDRA	1212211194-55110000	61.76	11/18/2021	AMZN MKTP US*4P6RV9MX3	VO-GLOVES FOR SPED
BRASIL, SANDRA	1100000000-41922000	1600.00	11/22/2021	IN *EDPUZZLE	{PURCHASED FOR BOERSMA-TO BE PAID AND THEN BILLED TO OS FOR REIMBURSEMENT THROUGH A GRANT.
<b>BRASIL, SANDRA Total</b>		<b>5215.16</b>			
BRATNEY, BETHANY	1122222000-55310000	230.67	11/11/2021	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	39.08	11/29/2021	BOOK OUTLET	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	31.18	11/29/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
<b>BRATNEY, BETHANY Total</b>		<b>300.93</b>			
BROWN, ALAINA	1722100000-53220614	450.00	11/17/2021	INT*BACCALAUREATE ORG	IB TRAINING
BROWN, ALAINA	1722100000-53220614	450.00	11/19/2021	INT*BACCALAUREATE ORG	IB TRAINING - FORSTER
<b>BROWN, ALAINA Total</b>		<b>900.00</b>			
BUNKER, JEFFREY	1126160000-55993000	850.04	11/01/2021	TARGET SPECIALTY PROD	DISTRICT WIDE - TRIAD SELECT HERBICIDE
BUNKER, JEFFREY	1126160000-55993000	668.31	11/10/2021	SITEONE LANDSCAPE SUPP	MTCE GROUNDS - LESCO MOMENTUM FX2 POST EMERGENT LIQUID HERBICIDE - BROAD LEAF WEED SPRAYING CHEMICALS
BUNKER, JEFFREY	1126160000-55992000	78.66	11/15/2021	THE HOME DEPOT #2737	MTCE SUPPLIES - BATTERY MAINTAINER AND PROPYLENE GLYCOL ALCOHOL
BUNKER, JEFFREY	1126160000-55992000	69.66	11/17/2021	THE HOME DEPOT #2762	MTCE - SHOP SUPPLIES
BUNKER, JEFFREY	1126122000-55993000	187.23	11/24/2021	HUTSON, INC - SOUTH LY	HS GATOR REPAIR PARTS
BUNKER, JEFFREY	1126160000-55992000	77.45	11/26/2021	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES - FLEXOGEN HOSE
<b>BUNKER, JEFFREY Total</b>		<b>1931.35</b>			
BURKHARDT, LORETTA	2929620415-57920000	122.00	11/11/2021	PIONEER DRAMA SERVICE	PLAY SUPPLIES
<b>BURKHARDT, LORETTA Total</b>		<b>122.00</b>			
CHARFI, HANA	2929625301-57920000	110.93	11/11/2021	BENITO S CAFE	STUDENT LUNCHES
CHARFI, HANA	2929625301-57920000	25.94	11/19/2021	SAMSClub #6657	STUDENT ACTIVITIES
CHARFI, HANA	2929625301-57920000	9.53	11/22/2021	PANERA BREAD #600667 P	STUDENT ACTIVITIES

<b>CHARFI, HANA Total</b>		<b>146.40</b>			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	6.00	11/18/2021	TEACHERSPAYTEACHERS.C	GROUP TIME ACTIVITY
<b>CHRISTOPOULOS, COURTNEY Total</b>		<b>6.00</b>			
CIANFERRA, LINDA	2929625301-57920000	121.00	11/09/2021	NOVI HIGH SCHOOL	WILDCAT WEAR
CIANFERRA, LINDA	1522600331-53220000	30.00	11/18/2021	LANSING PARKING RAMP T	MICHIGAN SCHOOL COUNSELOR CONFERENCE PARTICIPANT
CIANFERRA, LINDA	1522600331-53220000	130.54	11/18/2021	RADISSON	MICHIGAN SCHOOL COUNSELOR CONFERENCE - HIGH SCHOOL
CIANFERRA, LINDA	1522600331-53220000	9.09	11/18/2021	RADISSON	MICHIGAN SCHOOL COUNSELOR CONFERENCE HIGH SCHOOL PARTICIPANT
CIANFERRA, LINDA	2929625301-57920000	63.92	11/22/2021	MICHAELS STORES 3744	HOLIDAY PROJECT FOR ALL STUDENTS
<b>CIANFERRA, LINDA Total</b>		<b>354.55</b>			
COOLMAN, ROBERT	1126160000-55992000	125.12	11/01/2021	CES 264	MTCE - LIGHT FIXTURE
COOLMAN, ROBERT	1126122000-55992000	141.92	11/01/2021	MADISON ELECTRIC COMPA	HS - ELECTRICAL REPAIR - RM 238 COVER PLATE
COOLMAN, ROBERT	1126122000-55992000	76.70	11/04/2021	CONSERVA ELECTRIC SUPP	HS ELECTRICAL REPAIR - LAMPS BULBS
COOLMAN, ROBERT	1126160000-55992000	230.00	11/11/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - BALLASTS
COOLMAN, ROBERT	1126160000-55992000	224.60	11/15/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - BALLASTS
COOLMAN, ROBERT	1126170000-55992000	5.75	11/16/2021	ADVANCEDAUTOPARTS#721	BUS GARAGE - V BELT
COOLMAN, ROBERT	1126170000-55992000	6.94	11/16/2021	DOWNRIVER REFRIG SUP C	BUS GARAGE - V BELT
COOLMAN, ROBERT	1126170000-55992000	14.05	11/16/2021	NAPA AUTO M-2	BUS GARAGE - V BELT
COOLMAN, ROBERT	1126152000-55992000	1498.20	11/18/2021	CONSERVA ELECTRIC SUPP	ECEC - LED DRIVER STOCK WO 27202
COOLMAN, ROBERT	1126160000-54130000	120.00	11/19/2021	017 BELLE TIRE CP	MTCE - ELECTRICAL VAN
COOLMAN, ROBERT	1126160000-55992000	479.50	11/26/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - LAMPS
<b>COOLMAN, ROBERT Total</b>		<b>2922.78</b>			
CROAD, LORI	1335100000-55110553	-2.64	11/01/2021	SAMSClub #6657	CREDIT....RETURNED
<b>CROAD, LORI Total</b>		<b>-2.64</b>			
DAHRING, KAYLEY	2929641355-57920000	54.04	11/01/2021	TARGET 00014654	STUDENT ACTIVITIES
DAHRING, KAYLEY	1311800000-55110551	13.63	11/03/2021	STAPLS7342322497000003	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	-7.07	11/08/2021	STAPLS7342322497002001	REFUND FOR TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	111.24	11/10/2021	STAPLS7343304508000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	9.94	11/10/2021	STAPLS7343304508000004	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	122.31	11/10/2021	STAPLS7343304758000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55990551	626.65	11/11/2021	STAPLS7342322497000004	SPLIT - PAPER (50%)
DAHRING, KAYLEY	1331100000-55990000	626.65	11/11/2021	STAPLS7342322497000004	SPLIT - PAPER (50%)
DAHRING, KAYLEY	1311800000-55110551	20.61	11/11/2021	STAPLS7343415187000001	TEACHING SUPPLIES

DAHRING, KAYLEY	1212252191-55110000	174.65	11/12/2021	AMAZON.COM*W11AP5LX3	SPECIAL ED TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	77.17	11/15/2021	STAPLS7343740155000001	TEACHER SUPPLIES
DAHRING, KAYLEY	1331100000-55910000	199.98	11/16/2021	AMAZON.COM*D85O138X3	OFFICE SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	43.86	11/16/2021	AMAZON.COM*U41NI7BO3	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	3.60	11/17/2021	STAPLS7343304508000002	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	-5.26	11/18/2021	STAPLS7342322497003001	REFUND FOR TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	100.38	11/18/2021	STAPLS7343938087000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	-6.19	11/19/2021	STAPLS7342322497003002	TEACHING SUPPLIES REFUND
DAHRING, KAYLEY	1311800000-55110551	-6.63	11/19/2021	STAPLS7342322497003004	TEACHING SUPPLIES REFUND
<b>DAHRING, KAYLEY Total</b>		<b>2159.56</b>			
DEPOTTER, MARY	1222600000-55910000	71.62	11/01/2021	STAPLS7342510832000001	DYMO LABEL WRITER AND "SCANNED" STAMP
DEPOTTER, MARY	1221318000-54120000	153.75	11/04/2021	RIFTON EQUIPMENT	1 R838 LARGE PAIR OF LATERALS
DEPOTTER, MARY	1221400000-53450000	320.00	11/05/2021	AWL*PEARSON EDUCATION	BASC-3 Q-GLOBAL DIGITAL
DEPOTTER, MARY	1221600000-55110021	4.00	11/05/2021	SP * MHS: MULTI-HEALTH	PROTOCOLS
DEPOTTER, MARY	1221600000-55110021	36.00	11/05/2021	SP * MHS: MULTI-HEALTH	PROTOCOLS
DEPOTTER, MARY	1221600000-55110021	40.00	11/05/2021	SP * MHS: MULTI-HEALTH	PROTOCOLS
DEPOTTER, MARY	1221600000-55110021	40.00	11/05/2021	SP * MHS: MULTI-HEALTH	PROTOCOLS
DEPOTTER, MARY	1221600000-55110021	40.00	11/05/2021	SP * MHS: MULTI-HEALTH	PROTOCOLS
DEPOTTER, MARY	1221400000-55110021	109.00	11/22/2021	AWL*PEARSON EDUCATION	KTEA 3 FORM A RESPONSE BOOKLETS
<b>DEPOTTER, MARY Total</b>		<b>814.37</b>			
DIROFF, MATTHEW	1111322000-55110723	90.92	11/19/2021	J.W. PEPPER	SOLO/ENSEMBLE MUSIC
DIROFF, MATTHEW	1111322000-55110723	136.84	11/19/2021	J.W. PEPPER	SOLO/ENSEMBLE MUSIC
DIROFF, MATTHEW	1111322000-55110723	62.89	11/22/2021	J.W. PEPPER	SOLO/ENSEMBLE MUSIC
DIROFF, MATTHEW	1111322000-57410000	232.03	11/29/2021	WWW.MCGC.NET	WINTER GUARD REGISTRATION FEES
DIROFF, MATTHEW	1111322000-57410000	463.75	11/30/2021	WWW.MCGC.NET	WINTER GUARD FEES
<b>DIROFF, MATTHEW Total</b>		<b>986.43</b>			
DONOVAN, KATHRYN	1128300000-57410000	95.00	11/08/2021	MSU PAYMENTS	CERTIFICATION RENEWAL
DONOVAN, KATHRYN	1128300000-55910000	61.49	11/08/2021	STAPLS7342984835000001	OFFICE SUPPLIES
<b>DONOVAN, KATHRYN Total</b>		<b>156.49</b>			
DRAGOO, MICHAEL	2929661115-57920000	599.00	11/08/2021	MATBOSS	ANNUAL WRESTLING SOFTWARE - TO BE PAID THRU NAB GRANT FUND
DRAGOO, MICHAEL	1126160000-55910000	38.90	11/16/2021	AMZN MKTP US*5907547R3	MTCE - KEY TAGS FOR VEHICLE KEY BOX
<b>DRAGOO, MICHAEL Total</b>		<b>637.90</b>			
DUQUETTE, EDWARD	1126122000-55992000	239.00	11/01/2021	REDFORD LOCK COMPANY I	HS COACH OFFICE IN LOCKER RM - CONT HUGE FULL SURF
DUQUETTE, EDWARD	1126160000-55992000	9.00	11/01/2021	REDFORD LOCK COMPANY I	MTCE - WD 40
DUQUETTE, EDWARD	1126160000-55992000	147.10	11/01/2021	THE HOME DEPOT #2737	MTCE - ANGLE ALUM STOCK

DUQUETTE, EDWARD	1126160000-55980000	179.02	11/04/2021	THE HOME DEPOT #2737	MTCE TOOLS - HAMMER, PLIERS, BLADES TRIGGER CLAMP TITANIUM BIT SET
DUQUETTE, EDWARD	1126118000-55992000	24.00	11/08/2021	REDFORD LOCK COMPANY I	NM6 - LOCKER KEYS
DUQUETTE, EDWARD	1126118000-55992000	16.00	11/08/2021	REDFORD LOCK COMPANY I	NM5 KEYS
DUQUETTE, EDWARD	1126152000-55992000	18.76	11/08/2021	THE HOME DEPOT #2737	ECEC BOOKCASE REPAIR
DUQUETTE, EDWARD	1126170000-55992000	13.96	11/08/2021	THE HOME DEPOT #2737	BUS GARAGE PAINT
DUQUETTE, EDWARD	1126152000-55992000	53.94	11/10/2021	THE HOME DEPOT #2737	ECEC DOORS - DOOR STOP KICKDOWN
DUQUETTE, EDWARD	1126118000-55992000	42.98	11/11/2021	THE HOME DEPOT #2737	NM6 HALLWAY PAINT
DUQUETTE, EDWARD	1126122000-55992000	85.71	11/15/2021	THE HOME DEPOT #2737	HS STAGE FLOOR
DUQUETTE, EDWARD	1126112000-55992000	9.48	11/16/2021	GREAT LAKES ACE HDWE	OH FREEZER - DOOR STOP WALL MOUNT FOR THE FREEZER
DUQUETTE, EDWARD	1126112000-55992000	14.86	11/17/2021	GREAT LAKES ACE HDWE	OH FLOORING - ADHESIVE AND FASTNERS
DUQUETTE, EDWARD	1126111000-55992000	51.88	11/18/2021	THE HOME DEPOT #2737	VO CLASS 121 BLINDS
DUQUETTE, EDWARD	1126122000-55992000	79.89	11/19/2021	THE HOME DEPOT #2737	HS CLOSE HANGER
DUQUETTE, EDWARD	1126122000-55992000	32.39	11/22/2021	THE HOME DEPOT #2737	HS CHEER CLOSET ROD
DUQUETTE, EDWARD	1126122000-55992000	597.28	11/22/2021	THE HOME DEPOT #2737	HS - PAINT FOR THE HS THEATRE
DUQUETTE, EDWARD	1126160000-55992000	1450.86	11/24/2021	SHERWIN WILLIAMS 70119	MTCE TOOLS - PAINT SPRAYER
DUQUETTE, EDWARD	1126103000-55992000	90.00	11/30/2021	REDFORD LOCK COMPANY I	ITC - MASTER KEY CHARGE
DUQUETTE, EDWARD	1126120000-55992000	15.00	11/30/2021	REDFORD LOCK COMPANY I	MS - KITCHEN MASTER KEY CHARGW
<b>DUQUETTE, EDWARD Total</b>		<b>3171.11</b>			
ERICKSON, TODD	1122218000-55410000	164.30	11/01/2021	DEMCO INC	LIBRARY SUPPLIES
ERICKSON, TODD	1122218000-55410000	120.40	11/15/2021	DEMCO INC	LIBRARY SUPPLIES
ERICKSON, TODD	2929618217-57920000	995.75	11/18/2021	AMAZON.COM*UZ2EG9N13	BOOKS FOR MARCH MADNESS
ERICKSON, TODD	2929618217-57920000	61.11	11/18/2021	AMZN MKTP US*BJ1S94LT3	BOOKS FOR MARCH MADNESS
ERICKSON, TODD	2929618217-57920000	3200.28	11/22/2021	FOLLETT SCHOOL SOLUTIO	BOOKS FOR LIBRARY
ERICKSON, TODD	2929618217-57920000	48.93	11/23/2021	AMZN MKTP US*G97KG9BL3	BOOKS FOR LIBRARY
<b>ERICKSON, TODD Total</b>		<b>4590.77</b>			
FENCHEL, LISA	1111118000-53450000	96.00	11/08/2021	PADLET* PADLET SOFTWARE	PADLET - JENKINS
<b>FENCHEL, LISA Total</b>		<b>96.00</b>			
FULAR, JAMES	1126160000-55992000	353.05	11/01/2021	AMAZON.COM*4S19O1J23	MTCE SHOP WORK LIGHTS
FULAR, JAMES	1126160000-54220000	592.30	11/16/2021	CHET S RENT ALL - NOVI	DISTRICT WIDE - COMPRESSOR RENTAL FOR WINTERIZING IRRIGATION AND CONCESSION STANDS
FULAR, JAMES	1126160000-55993000	135.95	11/17/2021	AMZN MKTP US*R40447JZ3	DISTRICT WIDE - SNOWPLOW STAKES
FULAR, JAMES	1126160000-53220000	520.00	11/22/2021	MICHIGAN TURFGRASS FOU	GROUNDS STAFF - 2022 MI TURFGRASS CONFERENCE

FULAR, JAMES	1126160000-54220000	85.25	11/23/2021	CHET S RENT ALL - NOVI	HS AIR COMPRESSOR RENTAL FOR HS SOCCER WINTERIZATION
FULAR, JAMES	1126160000-54220000	85.25	11/23/2021	CHET S RENT ALL - NOVI	NM AIR COMPRESSOR RENTAL FOR NEW SOCCER PAVILLION WINTERIZATION
FULAR, JAMES	1126101000-55992000	667.80	11/24/2021	AMZN MKTP US*MV7TM5WA3	ESB LOBBY - BUNN AUTOMATIC 12 XCUP COFFEE BREWER
FULAR, JAMES	1126123000-55993000	610.56	11/26/2021	ZORO TOOLS INC	ROAR SALT SPREADER
FULAR, JAMES	1126118000-55993000	610.56	11/26/2021	ZORO TOOLS INC	NM6TH SALT SPREADER
<b>FULAR, JAMES Total</b>		<b>3660.72</b>			
GILMORE, MEGAN	1311800000-55110551	63.40	11/19/2021	OTC BRANDS INC	CLASSROOM SUPPLIES
GILMORE, MEGAN	1311800000-55110551	6.89	11/19/2021	SCHOLASTIC, INC.	BOOKS
GILMORE, MEGAN	1311800000-55110551	11.13	11/22/2021	SCHOLASTIC, INC.	BOOKS
<b>GILMORE, MEGAN Total</b>		<b>81.42</b>			
GORNY, KIMBERLY	1111113000-55110708	61.04	11/08/2021	AMAZON.COM*FY0RO4593	HAND WARMERS AND ADDRESS/NOTEBOOK
GORNY, KIMBERLY	2929613275-57920000	28.98	11/11/2021	AMZN MKTP US*4O6NY75N3	SAFETY VEST
GORNY, KIMBERLY	1111113000-55110708	49.99	11/12/2021	AMAZON.COM*VJ9D617F3	DOG GATE FOR RUTHIE OUR THERAPY DOG
GORNY, KIMBERLY	1111113000-55110708	27.85	11/17/2021	AMAZON.COM*DU8TP19E3	BOOKS FOR CLASSROOM
GORNY, KIMBERLY	1122213000-55310000	9.99	11/19/2021	AMZN MKTP US*584AD10X3	SELF INKING STAMP
GORNY, KIMBERLY	1111113000-55110708	31.62	11/19/2021	THE HOME DEPOT #2737	UMBRELLA'S FOR PARENT PICK UP/BUS DUTY
GORNY, KIMBERLY	1122213000-55310000	284.07	11/22/2021	AMAZON.COM*H91HQ58R3	CARTS FOR BOOK RETURN & TAPE DISPENSER FOR BOOK REPAIR
<b>GORNY, KIMBERLY Total</b>		<b>493.54</b>			
GREAVES, JASON	1126160000-55992000	48.00	11/08/2021	REDFORD LOCK COMPANY I	MTCE - KEYS FOR MTCE STAFF
GREAVES, JASON	1126160000-54120000	555.89	11/10/2021	MARKS OUTDOOR POWER E	MTCE - MOWER REPAIR - SEAL OVERHAUL KIT FILTER OIL CHANGE
GREAVES, JASON	1126152000-55992000	101.14	11/11/2021	MENARDS WIXOM MI	ECEC PLAYGROUND - SAFETY WALK, REFLECTIVE TAPE
GREAVES, JASON	1126122000-55992000	23.92	11/11/2021	MENARDS WIXOM MI	HS RM 222 CEILING LEAK REPAIR
GREAVES, JASON	1126118000-55992000	26.30	11/11/2021	THE HOME DEPOT #2737	NM5 SINK REPAIR - THREAD TUBE EXTENSION TUBE.
GREAVES, JASON	1126122000-55992000	190.72	11/15/2021	MENARDS WIXOM MI	HS AUD CATWALK SAFETY MATERIALS
GREAVES, JASON	1126160000-55980000	155.35	11/15/2021	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES
GREAVES, JASON	1126160000-55980000	49.53	11/15/2021	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES - JAW LOCKING PLIERS; TOOL BAG
GREAVES, JASON	1126160000-55992000	154.00	11/17/2021	SP * WB GRAFF REMOVER	MTCE STOCK - GRAFFITI REMOVER
GREAVES, JASON	1126122000-55992000	16.56	11/17/2021	THE HOME DEPOT #2737	HS AUD CATWALK PARTS
GREAVES, JASON	1126160000-55980000	147.99	11/18/2021	ADI-SF	MTCE - ELECTRIC LIFT CABLE



GREAVES, JASON	1126123000-55992000	12.89	11/19/2021	GREAT LAKES ACE HDWE	ROAR - HEX HD PLUG TO CAP WATER LINE
GREAVES, JASON	1126122000-55992000	33.40	11/19/2021	THE HOME DEPOT #2737	HS CHEER
GREAVES, JASON	1126160000-55992000	37.49	11/22/2021	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES - PIPE BUSHING; HANDY HOOK; RUBBER HOSE
GREAVES, JASON	1126122000-55992000	2300.00	11/24/2021	BSN SPORTS LLC	HS FIELD HOUSE BACKBOARD PADS
GREAVES, JASON	1126101000-55990000	624.34	11/24/2021	THE WEBSTAURANT STORE	ESB - COFFEE POT
GREAVES, JASON	1126122000-55992000	570.00	11/26/2021	THE HOME DEPOT #2737	HS AUDITORIUM
<b>GREAVES, JASON Total</b>		<b>5047.52</b>			
HANSEN, ANN	1311800000-53220551	24.00	11/22/2021	APPELBAUM TRAINING INS	PS AIDE TRAINING
<b>HANSEN, ANN Total</b>		<b>24.00</b>			
HARBAR, ERIN	1111322000-55110702	258.18	11/01/2021	MOLLY HAWKINS HOUSE IN	SPLIT - PAPER AND CANVAS FOR DRAWING, PAINTING, ART FUNDIES
HARBAR, ERIN	1711322000-55110614	64.54	11/01/2021	MOLLY HAWKINS HOUSE IN	SPLIT - PAPER AND CANVAS FOR IB
HARBAR, ERIN	1111322000-53450000	11.50	11/08/2021	EDPUZZLE PRO TEACHER	ONLINE TEACHING TOOL FOR ART VIDEOS
<b>HARBAR, ERIN Total</b>		<b>334.22</b>			
HARRIS, CHRISTINE	1111322000-53430000	7.95	11/23/2021	USPS PO 2569200376	MAILING OF RETIRED STAFF AWARD.
<b>HARRIS, CHRISTINE Total</b>		<b>7.95</b>			
HAWKINS, STEPHANIE	1311800000-55110551	15.27	11/11/2021	WAL-MART #1754	GOOGLY EYES, PUMPKIN PIE SUPPLIES
HAWKINS, STEPHANIE	1311800000-55110551	9.53	11/15/2021	AMZN MKTP US*A75A878M3	STAR STICKERS
HAWKINS, STEPHANIE	1311800000-55110551	4.98	11/18/2021	WAL-MART #1754	GUMMY BEARS FOR GRAPHING
HAWKINS, STEPHANIE	1311800000-55110551	27.46	11/22/2021	AMZN MKTP US*2V8TW11N0	HOLIDAY PARTY SUPPLIES
<b>HAWKINS, STEPHANIE Total</b>		<b>57.24</b>			
HENDERSON, BETH	1125200000-57410000	345.00	11/09/2021	INTERNATL SOCIETY	MEMBERSHIP DUES-MCDONNELL
HENDERSON, BETH	1125200000-55910000	1253.30	11/10/2021	STAPLS7342173056000001	PALLET OF COPY PAPER - ESB
HENDERSON, BETH	1125200000-53610000	102.96	11/12/2021	IN *PRINT & MARKETING	BANK DEPOSIT TICKETS
HENDERSON, BETH	1125200000-53220000	85.00	11/17/2021	MSBO	MSBO WEBINAR REGISTRATION - CROSS
HENDERSON, BETH	1124120000-55910000	229.33	11/22/2021	IN *PRINT & MARKETING	SPLIT - MS ENVELOPES
HENDERSON, BETH	2529700000-55910000	62.83	11/22/2021	IN *PRINT & MARKETING	SPLIT - FS ENVELOPES
HENDERSON, BETH	1331100000-55910000	40.33	11/22/2021	IN *PRINT & MARKETING	SPLIT - CENTRAL ENROLLMENT ENVELOPES
HENDERSON, BETH	1124123000-55910000	40.33	11/22/2021	IN *PRINT & MARKETING	SPLIT - ROAR CENTER ENVELOPES
HENDERSON, BETH	1522600331-55910000	62.84	11/22/2021	IN *PRINT & MARKETING	SPLIT - ADULT ED ENVELOPES
HENDERSON, BETH	1522600331-55910000	43.50	11/22/2021	IN *PRINT & MARKETING	SPLIT - CAREER PREP HS

HENDERSON, BETH	1711322000-53710651	40.34	11/22/2021	IN *PRINT & MARKETING	SPLIT - SUMMER SCHOOL ENVELOPES (7.77%)
HENDERSON, BETH	1125200000-55910000	-22.80	11/24/2021	RR DONNELLEY-PAYMETRIC	REFUND AP CHECK STOCK TAX CREDIT
<b>HENDERSON, BETH Total</b>		<b>2282.96</b>			
HERTRICH, MARINA	1111118000-55110708	111.94	11/01/2021	AMAZON.COM*FI36C4QW3	TEACHING SUPPLIES - HUBENSCHMIDT
HERTRICH, MARINA	1111118000-55110708	60.60	11/01/2021	AMZN MKTP US*6582A1PB3	TEACHING SUPPLIES - BISHOP
HERTRICH, MARINA	1111118000-55110729	26.95	11/04/2021	AMAZON.COM*Y48XV9TN3	BOOKS FOR 5TH GRADE ELA
HERTRICH, MARINA	1111118000-55110799	28.56	11/05/2021	AMAZON.COM*KZ8VA1313	BANDAIDS FOR CLASSROOMS AND OFFICE (5TH GRADE)
HERTRICH, MARINA	1111118000-55110799	28.56	11/05/2021	AMZN MKTP US*BZ3GT3XG3	SPLIT - BANDAIDS FOR CLASSROOMS AND OFFICE (6TH GRADE)
HERTRICH, MARINA	1111118000-55110799	29.94	11/05/2021	AMZN MKTP US*BZ3GT3XG3	SPLIT - GLOVES FOR HODGES ROOM
HERTRICH, MARINA	1111118000-55110729	157.27	11/08/2021	AMAZON.COM*BN8XG5EH3	BOOKS FOR 5TH GRADE ELA
HERTRICH, MARINA	1111118000-55110708	-3.99	11/08/2021	AMZN MKTP US	WHITEBOARD CLEANER REFUND - TYRPAK
HERTRICH, MARINA	1111118000-55110708	81.96	11/08/2021	AMZN MKTP US*5767T6KC3	TEACHING SUPPLIES - KOZLOWSKI
HERTRICH, MARINA	2929618216-57920000	126.88	11/08/2021	JOANN STORES*JOANN.COM	CAMP HAT FLEECE - ERICKSON
HERTRICH, MARINA	1111118000-55110708	18.99	11/11/2021	AMZN MKTP US*F71ZU9JS3	TEACHING SUPPLIES - TYRPAK
HERTRICH, MARINA	1111118000-55110708	70.38	11/11/2021	AMZN MKTP US*QK1492DP3	TEACHING SUPPLIES - STIFF/TYRPAK
HERTRICH, MARINA	1111118000-54910000	18.15	11/12/2021	GFL ENVIRONMENTAL - NO	RECYCLING
HERTRICH, MARINA	1111118730-55110000	88.11	11/12/2021	STAPLS7343588606000001	SCIENCE COMPOSITION NOTEBOOKS - 6TH GRADE
HERTRICH, MARINA	1111118730-55110000	440.54	11/12/2021	STAPLS7343588606000002	SCIENCE COMPOSITION NOTEBOOKS - 6TH GRADE
HERTRICH, MARINA	1111118000-55110708	118.01	11/15/2021	AMZN MKTP US*Y97OB2CF3	TEACHING SUPPLIES - SKUPIN
HERTRICH, MARINA	1111118000-55110731	54.99	11/16/2021	AMAZON.COM*WK7RY2B23	SOCIAL STUDIES TEACHING SUPPLIES - BARANEK
HERTRICH, MARINA	1111118000-55110708	12.19	11/17/2021	AMAZON.COM*5W5JY4XF3	CLASSROOM SUPPLIES - DUTHIE
HERTRICH, MARINA	1111118000-55110708	156.32	11/17/2021	AMZN MKTP US*1F3PD93P3	CLASSROOM SUPPLIES - PENNYCUFF
HERTRICH, MARINA	1111118000-55110729	127.98	11/17/2021	STAPLS7343888981000001	ELA BOOKS - 6TH GRADE
HERTRICH, MARINA	1111118730-55110000	-88.55	11/18/2021	STAPLS7343588606001001	REFUND FOR SCIENCE COMPOSITION NOTEBOOKS - 6TH GRADE
HERTRICH, MARINA	1111118000-55110708	29.17	11/22/2021	AMAZON.COM*564DK4J33	CLASSROOM SUPPLIES - ZAHRADNIK

HERTRICH, MARINA	1111118730-55110000	-425.04	11/22/2021	STAPLS7343588606002001	REFUND FOR SCIENCE COMPOSITION NOTEBOOKS - 6TH GRADE
HERTRICH, MARINA	1111118730-55110000	-17.71	11/22/2021	STAPLS7343588606008001	REFUND FOR SCIENCE COMPOSITION NOTEBOOKS - 6TH GRADE
HERTRICH, MARINA	1111118000-55110708	30.54	11/23/2021	AMAZON.COM*0Z3ML8003	TEACHING SUPPLIES - BYRNE
HERTRICH, MARINA	1111118000-55110708	64.98	11/23/2021	AMZN MKTP US*KJ0GW8Y63	CLASSROOM SUPPLIES - BYRNE
HERTRICH, MARINA	2929618216-57920000	81.24	11/24/2021	BENITO S CAFE	LUNCH FOR 5TH GRADE CAMP HAT MAKING VOLUNTEERS
HERTRICH, MARINA	1111118000-55110708	41.30	11/30/2021	AMZN MKTP US*4Q3GP9YJ3	CLASSROOM SUPPLIES - RADTKE
<b>HERTRICH, MARINA Total</b>		<b>1470.26</b>			
HOLLY, SHEILA	1123100000-55990000	14.76	11/08/2021	SCHOOL SPECIALTY LLC	CA 60 FILE FOLDERS FOR THE NOVI VIRTUAL SCHOOL
HOLLY, SHEILA	1123100000-55910000	95.42	11/17/2021	STAPLS7343850448000002	BOARD OF EDUCATION OFFICE SUPPLIES
HOLLY, SHEILA	1123100000-55910000	95.41	11/17/2021	STAPLS7343850448000002	SUPERINTENDENT OFFICE SUPPLIES
HOLLY, SHEILA	1123200000-55910000	25.67	11/24/2021	STAPLS7343850448000001	SUPERINTENDENT OFFICE SUPPLIES
<b>HOLLY, SHEILA Total</b>		<b>231.26</b>			
HOSKINS, DIANE	2929625301-57920000	170.61	11/04/2021	EZCATERPRIMANTI BROS	STUDENT DINNER
HOSKINS, DIANE	1513200332-55210000	343.68	11/05/2021	AMZN MKTP US*NL9J85J83	PSYCH BOOKS HSC
HOSKINS, DIANE	1522600332-55910000	190.81	11/05/2021	STAPLS7342930222000001	OFFICE SUPPLIES
HOSKINS, DIANE	1513200332-55210000	542.28	11/08/2021	AMZN MKTP US*5D3B71403	PSYCH BOOKS HSC
HOSKINS, DIANE	1513200332-55210000	85.90	11/08/2021	AMZN MKTP US*AN1L722F3	PSYCH BOOKS - HSC
HOSKINS, DIANE	1513200332-55210000	8.89	11/08/2021	AMZN MKTP US*GV4649WY3	PSYCH BOOK - TEACHER EDITION HSC
HOSKINS, DIANE	2929625301-57920000	211.98	11/08/2021	SAMSClub.COM	HOLIDAY PARTY SUPPLIES AND DECORATIONS ESL
HOSKINS, DIANE	2929625301-57920000	1271.11	11/08/2021	SAMSClub.COM	ROAR DECOR, ESL STUDENT ACTIVITIES
HOSKINS, DIANE	1513200332-55210000	151.92	11/09/2021	AMZN MKTP US*S46QE3BJ3	PSYCH WORKBOOKS - HSC
HOSKINS, DIANE	2929625301-57920000	201.22	11/09/2021	PANERA BREAD #608009 O	ESL TESTING & CELEBRATION
HOSKINS, DIANE	2929625301-57920000	113.44	11/10/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	183.64	11/10/2021	PANERA BREAD #608009 O	STUDENT DINNER
HOSKINS, DIANE	1522600332-55910000	17.90	11/10/2021	STAPLS7342930222000002	OFFICE SUPPLY
HOSKINS, DIANE	1522600332-55910000	20.87	11/10/2021	STAPLS7342930222000003	OFFICE SUPPLY
HOSKINS, DIANE	1522600332-55910000	143.64	11/12/2021	AMZN MKTP US*AA9FJ9153	MATH BOOKS (51.03) 1513200332- 55210000, OFFICE SUPPLIES (92.61) 1522600332-55910000 PLEASE CHANGE ACCOUNT ACCORDINGLY



HOSKINS, DIANE	2929625301-57920000	26.90	11/12/2021	AMZN MKTP US*Q85PF9243	ESL RADIO
HOSKINS, DIANE	2929625301-57920000	185.33	11/15/2021	THE HOME DEPOT #2737	HOLIDAY ESL PARTY & DECOR
HOSKINS, DIANE	2929625301-57920000	146.81	11/17/2021	EZCATERPRIMANTI BROS	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	125.25	11/17/2021	TACO BELL 701707017387	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	62.72	11/19/2021	BENITO S CAFE	STAFF MEETING LUNCH
HOSKINS, DIANE	2929625301-57920000	125.15	11/23/2021	PANERA BREAD #608009 O	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	195.92	11/23/2021	SAMS CLUB #6657	ESL PIES - THANKSGIVING
HOSKINS, DIANE	2929625301-57920000	8.24	11/24/2021	AMAZON.COM*BP1MD2TM3	TO BE REIMBURSED
HOSKINS, DIANE	2929625301-57920000	115.05	11/26/2021	BENITO S CAFE	STUDENT DINNER
					VENDING AND HOLIDAY CELEBRATIONS
HOSKINS, DIANE	2929625301-57920000	334.91	11/26/2021	SAMSClub.COM	
HOSKINS, DIANE	2929625301-57920000	155.80	11/30/2021	JIMMY JOHNS - 396 - E-	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	129.98	11/30/2021	WWW COSTCO COM	HOLIDAY GIFT BASKETS ST. PAULS
<b>HOSKINS, DIANE Total</b>		<b>5269.95</b>			
JANTZ, ANGELA	2929615275-57920000	618.00	11/01/2021	EMAGINE NOVI	FOURTH GRADE FIELD TRIP
					RENEWAL OF VIDEO EDITING PROGRAM. DID NOT GIVE AUTHORIZATION TO RENEW. RECEIVED A REFUND.
JANTZ, ANGELA	2929615275-57920000	95.88	11/11/2021	WWW.WEVIDEO.COM/CHAR	
JANTZ, ANGELA	1111115000-55110708	13.98	11/18/2021	AMZN MKTP US*J20844VY3	MAGNETS TO BE USED IN THE 2ND GRADE CLASSROOM
JANTZ, ANGELA	1111115000-55110708	34.48	11/26/2021	AMZN MKTP US*HA2OY9HQ3	ZIP TIES AND TAPE TO BE USED IN THE 2ND GRADE CLASSROOM
					MAGNET CLIPS AND ZIP TIES TO BE USED IN THE 2ND GRADE CLASSROOM
JANTZ, ANGELA	1111115000-55110708	16.99	11/29/2021	AMZN MKTP US*RK1M68G73	
<b>JANTZ, ANGELA Total</b>		<b>779.33</b>			
JARVIS, JUSTIN	1129900000-55990000	23.97	11/08/2021	AMZN MKTP US*101N63QP3	BATTERIES
JARVIS, JUSTIN	1129900000-54120000	29.95	11/08/2021	AMZN MKTP US*7T7I74PZ3	CABLE PATCHES
JARVIS, JUSTIN	1129900000-55990000	55.86	11/08/2021	AMZN MKTP US*IC1UV6SR3	WALL ADAPTER
JARVIS, JUSTIN	1129900000-55990000	239.96	11/08/2021	AMZN MKTP US*R63F97UA3	ELECTRONICS CABINET CASE
JARVIS, JUSTIN	1129900000-55990000	114.96	11/09/2021	AMZN MKTP US*PR2ET8E53	STORAGE RACK
JARVIS, JUSTIN	1129900000-55990000	26.00	11/10/2021	TARGET 00014654	BATTERIES
JARVIS, JUSTIN	1129900000-55990000	160.85	11/11/2021	THE HOME DEPOT #2737	WIRE STRIPPERS MISC SUPPLIES
JARVIS, JUSTIN	1129900000-55990000	37.02	11/12/2021	THE HOME DEPOT #2737	MISC AUD SUPPLIES
JARVIS, JUSTIN	1129900000-55990000	55.44	11/17/2021	THE HOME DEPOT #2737	DIMMER SWITCH
JARVIS, JUSTIN	1129900000-55990000	12.98	11/18/2021	WAL-MART #2618	BATTERY ORGANIZER
JARVIS, JUSTIN	1129900000-55990000	88.36	11/19/2021	THE HOME DEPOT #2737	MISC AUD SUPPLIES
<b>JARVIS, JUSTIN Total</b>		<b>845.35</b>			
JOB, STACEY	1311800000-55990551	27.98	11/01/2021	AMZN MKTP US*E563H9BN3	FIRST AID
JOB, STACEY	1311800000-55990551	95.76	11/12/2021	AMZN MKTP US*456PE2AA3	CLEANING SUPPLIES
JOB, STACEY	1311800000-55990551	30.04	11/17/2021	AMZN MKTP US*BA5AO8VI3	CLEANING SUPPLIES

JOB, STACEY	1335100000-57410553	125.00	11/19/2021	STATE OF MICHIGAN OCAL	OH LICENSING FEE
JOB, STACEY	1335100000-57410553	125.00	11/19/2021	STATE OF MICHIGAN OCAL	VO LICENSING FEE
JOB, STACEY	1335100000-57410553	100.00	11/23/2021	STATE OF MICHIGAN OCAL	MS LICENSING FEE
<b>JOB, STACEY Total</b>		<b>503.78</b>			
JORDAN, CHRISTOPHER	1126118000-55992000	7.10	11/01/2021	GRAINGER	NM6TH GRADE BOILER REPAIR - BRASS SLEEVE
JORDAN, CHRISTOPHER	1126122000-55992000	156.99	11/04/2021	TRANE SUPPLY-113415	HS CHILLER - FAN 3 BLADE REPAIR
JORDAN, CHRISTOPHER	1126160000-55980000	21.94	11/11/2021	MENARDS WIXOM MI	MTCE TOOL - SCREWDRIVER HVAC TRUCK SUPPLY
JORDAN, CHRISTOPHER	1126115000-55992000	39.00	11/12/2021	THE HOME DEPOT #2737	DF RM 206 VAV -INSULATED FLEXIBLE DUCT
JORDAN, CHRISTOPHER	1126115000-55992000	15.95	11/12/2021	THE HOME DEPOT #2737	DF RM 206 VAV - CLAMPS
JORDAN, CHRISTOPHER	1126118000-55992000	45.65	11/16/2021	GRAINGER	NM5 SPORT PARK HEATER
JORDAN, CHRISTOPHER	1126162000-54110000	6.20	11/17/2021	DOWNRIVER REFRIG SUP C	BOSCO HEAT - ROLLOUT L300
<b>JORDAN, CHRISTOPHER Total</b>		<b>292.83</b>			
KOBROSSY, THERESE	1335100000-55990553	29.97	11/01/2021	MEIJER # 122	CANDY FOR AM & PM C.A.R.E. HALLOWEEN PARTY
<b>KOBROSSY, THERESE Total</b>		<b>29.97</b>			
LASH, NANCY	1111114000-55110708	11.10	11/10/2021	AMAZON.COM*959CM5W13	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55990000	19.59	11/11/2021	AMZN MKTP US*9X45K2YY3	MEDIA SUPPLY
LASH, NANCY	1111114000-55110708	14.38	11/11/2021	AMZN MKTP US*N06GO4JW3	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	28.22	11/11/2021	STAPLS7343411419000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	19.90	11/16/2021	AMZN MKTP US*CK47K1FT3	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	24.48	11/18/2021	STAPLS7343951571000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-54910000	35.25	11/22/2021	GFL ENVIRONMENTAL - NO	RECYCLING/GARBAGE
LASH, NANCY	1124114000-54910000	74.54	11/22/2021	SHRED-IT USA LLC	SHRED-IT BUILDING
LASH, NANCY	1111114000-55110708	63.78	11/22/2021	WEST MUSIC CATALOG	MUSIC SUPPLY
<b>LASH, NANCY Total</b>		<b>291.24</b>			
LOCRICCHIO, ANTHONY	1122500000-55990000	54.90	11/01/2021	AMZN MKTP US*BD74493T3	LANYARDS. CLEAR BADGE HOLDERS.
LOCRICCHIO, ANTHONY	1128300000-55990000	19.79	11/01/2021	AMZN MKTP US*PW5ZP4Y43	USB C EXTENSION CABLE
LOCRICCHIO, ANTHONY	1122500000-55990000	26.99	11/01/2021	AMZN MKTP US*RW92X00A3	CLEAR BADGE HOLDERS.
LOCRICCHIO, ANTHONY	1122500000-55990000	308.54	11/01/2021	AMZN MKTP US*WY3S29NS3	2 NETWORKING TOOLS TO DIAGNOSE NETWORKING ISSUES. KEYPAD FOR KIM SINCLAIR IN FOOD SERVICES.
LOCRICCHIO, ANTHONY	1122500000-55990000	150.00	11/01/2021	AMZN MKTP US*X22MA89D3	5 UBIKEYS; STAFF WILL PURCHASE IF DO NOT HAVE CELL PHONE FOR NEW 2FA ROLE OUT.
LOCRICCHIO, ANTHONY	1122500000-55990000	29.63	11/03/2021	AMAZON.COM*7H2123E43	2 PACK OF (8 PACK) 9 VOLT BATTERIES
LOCRICCHIO, ANTHONY	1122500000-55990000	54.95	11/05/2021	AMZN MKTP US*4675509D3	5 GROUND LOOP ISOLATORS
LOCRICCHIO, ANTHONY	1122500000-55990000	33.86	11/11/2021	AMAZON.COM*WT57949A3	VELCRO FOR CABLES

LOCRICCHIO, ANTHONY	1122500000-55910000	250.00	11/12/2021	AMZN MKTP US*9U9RO9VS3	5 ADDITIONAL YUBKEYS
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	11/15/2021	TELZIO (136612)	MENTAL PHONE SERVICES FOR NCSD
LOCRICCHIO, ANTHONY	2529700000-55990000	92.56	11/22/2021	AMZN MKTP US*IZ7LF5953	8 KEYPADS FOR KIM SINCLAIR FOR FOOD SERVICES
LOCRICCHIO, ANTHONY	1122500000-55990000	57.46	11/24/2021	AMZN MKTP US*HF73M2AK3	BATTERY BACKUP JUSTIN JARVIS (DISTRICT AV)
LOCRICCHIO, ANTHONY	1122500000-55990000	503.13	11/26/2021	AMAZON.COM*P39DQ0383	DELL MONITOR; TEST UNIT BEFORE MAKING LARGE PURCHASE. BATTERY BACKUP JUSTIN JARVIS (DISTRICT AV)
LOCRICCHIO, ANTHONY	1122500000-55990000	364.00	11/26/2021	AMZN MKTP US*T08Y83CX3	CISCO ATA FAX BOXES
LOCRICCHIO, ANTHONY	1122500000-55990000	220.14	11/29/2021	AMZN MKTP US*NV43W6J53	USB EXTENSION, AAA BATTERIES, D CELL ALL-PURPOSE, HDMI ADAPTERS, RECHARGEABLE BATTERIES
<b>LOCRICCHIO, ANTHONY Total</b>		<b>2202.30</b>			
MATTHEWS, STEVEN	1123100000-53220000	400.00	11/18/2021	MI ASSOC SCH ADM	MASA MIDWINTER CONFERENCE REGISTRATION FEES, STEVE MATTHEWS, GRAND RAPIDS, MI, JAN 19-21, 2022
<b>MATTHEWS, STEVEN Total</b>		<b>400.00</b>			
MCDUGALL, BARBARA	2929661145-57920000	210.00	11/01/2021	CSP*PUTTING EDGE NOVI	GIRLS GOLF BANQUET
MCDUGALL, BARBARA	1429300000-55990000	21.17	11/01/2021	KEYMELOCKSMITHS.COM	KEY
MCDUGALL, BARBARA	2929661104-57920000	384.52	11/01/2021	MARIA S ITALIAN BAKERY	WINTER COACHES MEETING
MCDUGALL, BARBARA	2929661145-57920000	430.96	11/01/2021	TST* BUDDY S PIZZA - N	GIRLS GOLF BANQUET
MCDUGALL, BARBARA	2929661104-57920000	29.80	11/04/2021	SAMSClub #6657	WATER FOR OFFICE
MCDUGALL, BARBARA	2929661104-57920000	447.21	11/08/2021	FIREHOUSE SUBS 1558 QS	MHSAA SOCCER
MCDUGALL, BARBARA	2929661155-57920000	200.34	11/10/2021	BENITO S CAFE	PIZZA FOR HOCKEY MEDIA NIGHT
MCDUGALL, BARBARA	2929661187-57920000	198.00	11/22/2021	FAIRFIELD INN	GIRLS SWIM AND DIVE ROOMS
MCDUGALL, BARBARA	2929661187-57920000	198.00	11/22/2021	FAIRFIELD INN	GIRLS SWIM AND DIVE ROOMS
MCDUGALL, BARBARA	2929661187-57920000	198.00	11/22/2021	FAIRFIELD INN	GIRLS SWIM AND DIVE ROOMS
MCDUGALL, BARBARA	2929661187-57920000	198.00	11/22/2021	FAIRFIELD INN	GIRLS SWIM AND DIVE ROOMS
MCDUGALL, BARBARA	2929661187-57920000	198.00	11/22/2021	FAIRFIELD INN	GIRLS SWIM AND DIVE ROOMS
MCDUGALL, BARBARA	2929661187-57920000	198.00	11/22/2021	FAIRFIELD INN	GIRLS SWIM AND DIVE ROOMS
MCDUGALL, BARBARA	2929661155-57920000	2145.00	11/30/2021	SP * VERBERO HOCKEY	HOCKEY GLOVES
<b>MCDUGALL, BARBARA Total</b>		<b>5255.00</b>			
NESMITH, RUSSELL	1126152000-55992000	112.06	11/01/2021	THE HOME DEPOT #2737	ECEC PLAYGROUND
NESMITH, RUSSELL	1126160000-55992000	63.60	11/04/2021	THE HOME DEPOT #2737	MTCE TOOLS USED AT ITC - DRILL SCREWS
NESMITH, RUSSELL	1126112000-55992000	24.43	11/04/2021	THE HOME DEPOT #2737	OH - CEMENT REPAIR - LEVELING; CAULK BACKER ROD

NESMITH, RUSSELL	1126160000-55980000	80.55	11/04/2021	THE HOME DEPOT #2737	MTCE TOOL STOCK
NESMITH, RUSSELL	1126160000-55992000	335.88	11/08/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - HOT TURN CERAMIC DISC CARTRIDGES
NESMITH, RUSSELL	1126160000-55992000	373.92	11/10/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - SERVOMOTOR WATER DIAPHRAGM
NESMITH, RUSSELL	1126160000-55980000	39.28	11/15/2021	THE HOME DEPOT #2737	MTCE SUPPLIES - FLAT BRUSH, TAPING KNIVES
NESMITH, RUSSELL	1126160000-55730000	80.94	11/18/2021	NAPA AUTO M-2	MTCE - WIPERS FOR GMC VANS
NESMITH, RUSSELL	1126160000-55992000	343.44	11/22/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - REGAL CLOSET REPAIR KIT
NESMITH, RUSSELL	1126101000-55992000	28.08	11/23/2021	CONTRACTORS PIPE&SUPPL	ESB - LEGEND 2" PLASTIC CHECK VALVE - INSTALLED GARBAGE DISPOSAL
NESMITH, RUSSELL	1126160000-55992000	206.04	11/26/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - SCREW AND HANDLE VALVE STEM TEMPERED
NESMITH, RUSSELL	1126160000-55992000	342.06	11/26/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - URINAL BEEHIVE STRAINER
NESMITH, RUSSELL	1126160000-55992000	19.38	11/26/2021	CONTRACTORS PIPE&SUPPL	MTCE - PLUMBING STOCK - URINAL STRAINER
<b>NESMITH, RUSSELL Total</b>		<b>2049.66</b>			
OAKES, ROBERT	1126123000-55992000	651.06	11/05/2021	GRAINGER	ROAR AHU 1 & 2 REPAIR - JOHNSON CONTROLS ELECTRIC ACTUATOR
OAKES, ROBERT	1126160000-55992000	1628.23	11/05/2021	NATIONAL ENERGY CONTR	MTCE - HVAC STOCK - ACTUATORS
OAKES, ROBERT	1126118000-55992000	631.74	11/23/2021	COCHRANE SUPPLY AND EN	NM5 BOILER REPAIR - BACKLIT LCD KEYPAD
OAKES, ROBERT	1126118000-55992000	1165.50	11/23/2021	R L DEPPMANN CO	NM5 BOILER - BEARING ASSEMBLY AND IMPELLER
OAKES, ROBERT	1126160000-55992000	5750.00	11/29/2021	IN *BOLHOUSE LLC	MTCE - HVAC STOCK - AIREDALE PARTS - HOT WATER COIL, EXHAUST FAN MOTOR; COMPRESSOR
<b>OAKES, ROBERT Total</b>		<b>9826.53</b>			
OFILI, ALEXANDER	1124111000-53220000	11.83	11/01/2021	MCDONALD'S F16733	CONFERENCE
OFILI, ALEXANDER	1124111000-53220000	23.98	11/03/2021	DD/BR #304009	FOR PROFESSIONAL DEVELOPMENT
OFILI, ALEXANDER	1124111000-55910000	87.08	11/09/2021	SP * SCHOOLGIRL STYLE,	DECORATIONS FOR COLLABORATION ROOM
OFILI, ALEXANDER	1124111000-55990000	60.80	11/11/2021	AMERICAN FLAGPOLE & FL	SCHOOL FLAG
OFILI, ALEXANDER	1124111000-53220000	125.48	11/22/2021	HYATT PLACE	CONFERENCE
<b>OFILI, ALEXANDER Total</b>		<b>309.17</b>			
PARK, CATHRYN	1722200000-55990611	183.55	11/01/2021	IRECEIVABLES	TEXTBOOK BARCODE LABELS

PARK, CATHRYN	1722100000-54910630	5100.00	11/10/2021	UM GEN ACCT REC	SUMMER YOUTH DIALOGUES
PARK, CATHRYN	1722100000-53450000	8925.00	11/17/2021	QUALTRICS	K-12 DISTRICT RESEARCH SOFTWARE
<b>PARK, CATHRYN Total</b>		<b>14208.55</b>			
PETERSON, SARAH	1311800000-55110551	5.83	11/01/2021	TARGET 00003541	JELLO FOR SCIENCE PROJECT AND COTTON BALLS FOR ART PROJECT
<b>PETERSON, SARAH Total</b>		<b>5.83</b>			
POHLONSKI, EMILY	1111123000-53450000	199.00	11/12/2021	GOOSECHASE.COM	NOVI VIRTUAL K-6 ONLINE SCAVENGER HUNT FOR THE YEAR.
<b>POHLONSKI, EMILY Total</b>		<b>199.00</b>			
RONNING, ADAM	2929620239-57920000	40.47	11/22/2021	TIM HORTON'S #914221	DONUTS FOR CLASSROOM ACTIVITY/CELEBRATION
<b>RONNING, ADAM Total</b>		<b>40.47</b>			
ROQUE, EMILY	1311800000-55110551	5.90	11/29/2021	AMZN MKTP US*VW91C7QZ3	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	62.27	11/30/2021	AMZN MKTP US*KS4WG25M3	CLASSROOM SUPPLIES
<b>ROQUE, EMILY Total</b>		<b>68.17</b>			
RUDY, MICHELLE	1311800000-55110551	17.98	11/23/2021	AMZN MKTP US*JX5WP2BG3	HOLIDAY STICKERS AND GAMES, NATURAL WOOD SLICES ORNAMENTS FOR PARENTS HOLIDAY GIFT
<b>RUDY, MICHELLE Total</b>		<b>17.98</b>			
RUTKOWSKI, MELANIE	1637100776-53220748	279.00	11/15/2021	BUREAU OF EDUCATION AN	YOUNG ADULT LITERATURE CONFERENCE FOR KEVIN GRIFFIN @ DETROIT CATHOLIC CENTRAL
<b>RUTKOWSKI, MELANIE Total</b>		<b>279.00</b>			
SCHURIG, CLAIRE	1111322724-55110000	165.24	11/01/2021	J.W. PEPPER	MUSIC FOR WINTER AND FESTIVAL.
SCHURIG, CLAIRE	2929622244-57920000	20.47	11/08/2021	PAYPAL *CUSTOMINKRE	TSHIRT FOR STUDENT WHO COULDN'T AFFORD.
SCHURIG, CLAIRE	1111322724-55110000	24.49	11/11/2021	J.W. PEPPER	WINTER MUSIC.
SCHURIG, CLAIRE	1111322724-55110000	54.99	11/24/2021	J.W. PEPPER	FESTIVAL MUSIC.
<b>SCHURIG, CLAIRE Total</b>		<b>265.19</b>			
SCHYPINSKI, RACHEL	2929622186-57920000	78.36	11/04/2021	PANERA BREAD #600663 O	KLAA BFAST
SCHYPINSKI, RACHEL	2929622186-57920000	40.00	11/08/2021	MEIJER # 122	HOMECOMING GF FOR MAKING SASHES
SCHYPINSKI, RACHEL	2929622186-57920000	61.06	11/12/2021	KOHL'S #0009	ADOPT-A-CHILD(RETURNED LATER)
SCHYPINSKI, RACHEL	2929622186-57920000	16.59	11/15/2021	AMAZON.COM*1E18U4XQ3	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	35.98	11/15/2021	AMAZON.COM*XN0O595F3	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	23.74	11/15/2021	AMZN MKTP US*061E80ZB3	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	135.71	11/15/2021	AMZN MKTP US*DM0FW8I33	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	279.55	11/15/2021	KOHL'S #0323	ADOPT-A-CHILD



SCHYPINSKI, RACHEL	2929622186-57920000	259.25	11/15/2021	KOHL'S #0323	ADOPT-A-CHILD
					ADOPT-A-CHILD--> RETURNED BC THEY DID NOT TAKE OFF TAXES AND 30%
SCHYPINSKI, RACHEL	2929622186-57920000	-302.33	11/15/2021	KOHL'S #0323	
SCHYPINSKI, RACHEL	2929622186-57920000	241.27	11/15/2021	KOHL'S #0480	ADOPT-A-CHILD(RETURNED LATER)
SCHYPINSKI, RACHEL	2929622186-57920000	112.16	11/15/2021	TARGET 00008722	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	12.99	11/16/2021	AMZN MKTP US*BL1U48IW3	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	89.63	11/16/2021	AMZN MKTP US*I32UI4AB3	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	105.81	11/22/2021	KOHL'S #0480	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	150.00	11/22/2021	KROGER #638	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	387.46	11/22/2021	TARGET 00009225	DOLLS (FOR DOLL DRIVE)+ ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	78.93	11/24/2021	MEIJER # 172	ADOPT-A-CHILD
<b>SCHYPINSKI, RACHEL Total</b>		<b>1806.16</b>			
SHAFER, RACHELLE	1124112000-55910000	36.75	11/01/2021	STAPLS7342672677000001	OFFICE SUPPLIES
SHAFER, RACHELLE	2929612275-57920000	35.00	11/03/2021	BUSCH'S #1205	PD SNACKS 11/2
SHAFER, RACHELLE	1124112000-55990000	96.51	11/04/2021	STAPLS7342672677000002	CLASSROOM KEY CABINET FOR THE NEW OFFICE
SHAFER, RACHELLE	1111112000-55110708	110.19	11/05/2021	AMAZON.COM*Y151M5DT3	MORSE CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	284.25	11/09/2021	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES/CONSTRUCTION PAPER
SHAFER, RACHELLE	1111112000-55110708	50.02	11/12/2021	AMZN MKTP US*XX2SW3FL3	EGLI/MARDIGIAN CLASSROOM BUDGETS
SHAFER, RACHELLE	1124112000-54910000	125.00	11/15/2021	SAFEWAY SHREDDING	SHREDDING
SHAFER, RACHELLE	1111112000-55110708	263.76	11/19/2021	AMAZON.COM*ZY63P7783	3RD/4TH GRADE FRACTION DOMINOES
SHAFER, RACHELLE	1111112000-57910747	386.03	11/19/2021	IMAGESTUFF.COM	CLINGS FOR PARENT PICK UP
SHAFER, RACHELLE	1111112000-55110708	21.69	11/29/2021	AMZN MKTP US*XA0HL6L23	ITEM WAS RETURNED 10/11/21. AMAZON EMAIL ON 11/27 THAT THEY CHARGE FOR ONE SET NOT RETURNED. CALLED ON 11/30 AND RECEIVED ANOTHER CREDIT. AMAZON EMAILED THE RETURN. I AM ENCLOSING THE EMAILS.
<b>SHAFER, RACHELLE Total</b>		<b>1409.20</b>			
SHIELDS, SEBRINA	1221926000-55110000	19.22	11/09/2021	WM SUPERCENTER #5893	SUPPLIES FOR DAILY LIVING SKILLS TEACHING
SHIELDS, SEBRINA	1221926000-55110000	40.21	11/18/2021	WM SUPERCENTER #5893	DAILY LIVING SKILLS SUPPLIES
SHIELDS, SEBRINA	1221926000-55110000	24.14	11/19/2021	GREAT LAKES ACE HDWE	DAILY LIVING SKILLS SUPPLIES
SHIELDS, SEBRINA	1221926000-55110000	31.96	11/24/2021	WAL-MART #5893	DAILY LIVING SKILLS SUPPLIES
<b>SHIELDS, SEBRINA Total</b>		<b>115.53</b>			
SIMRAK, MONICA	1335100000-53220553	179.00	11/08/2021	CARE COURSES	TRAINING
<b>SIMRAK, MONICA Total</b>		<b>179.00</b>			

SIPPLE, GEORGE	1128200000-53450000	2499.00	11/17/2021	SMORE.COM	YEARLY CONTRACT.NEWSLETTERS
<b>SIPPLE, GEORGE Total</b>		<b>2499.00</b>			
SOUTHWORTH, ANGELA	2929622275-57920000	28.75	11/09/2021	MICHAELS STORES 5054	ADVISORY SUPPLIES
SOUTHWORTH, ANGELA	2929622275-57920000	19.08	11/16/2021	AMAZON.COM*YR0C20MW3	ADVISORY SUPPLIES
<b>SOUTHWORTH, ANGELA Total</b>		<b>47.83</b>			
SOWDERS, ERICA	1111220000-55110715	79.40	11/15/2021	AMZN MKTP US*951J443V3	STEM SUPPLIES.
<b>SOWDERS, ERICA Total</b>		<b>79.40</b>			
STORM, KERI	1311800000-55110551	15.00	11/22/2021	DOLLARTREE	CHRISTMAS PARTY SUPPLIES
<b>STORM, KERI Total</b>		<b>15.00</b>			
TURNER, NANCY	1126160000-55710000	730.23	11/01/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 280.60 GROSS (50.52%)
TURNER, NANCY	1126160000-55710000	715.27	11/01/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 275.20 GROSS
TURNER, NANCY	1126160000-55710000	481.43	11/01/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 184.40 GROSS
TURNER, NANCY	4126122951-54110000	405.50	11/01/2021	POWERVAC	HS MENS RESTROOM NEAR RM 206 - PLUMBING REPAIRS; SF PG 56
TURNER, NANCY	1126115000-54110000	28.00	11/01/2021	PREMIER PEST MANAG	DF PEST MANANGEMENT
TURNER, NANCY	1126152000-54110000	37.00	11/01/2021	PREMIER PEST MANAG	ECEC PEST MANANGEMENT
TURNER, NANCY	1126101000-54110000	43.00	11/01/2021	PREMIER PEST MANAG	ESB PEST MANANGEMENT
TURNER, NANCY	1126103000-54110000	28.00	11/01/2021	PREMIER PEST MANAG	ITC PEST MANANGEMENT
TURNER, NANCY	1126122000-54110000	723.00	11/01/2021	PREMIER PEST MANAG	HS PEST MANANGEMENT
TURNER, NANCY	1126118000-54110000	56.00	11/01/2021	PREMIER PEST MANAG	NM PEST MANANGEMENT
TURNER, NANCY	1126120000-54110000	162.00	11/01/2021	PREMIER PEST MANAG	MS PEST MANANGEMENT
TURNER, NANCY	1126113000-54110000	28.00	11/01/2021	PREMIER PEST MANAG	NW PEST MANANGEMENT
TURNER, NANCY	1126112000-54110000	28.00	11/01/2021	PREMIER PEST MANAG	OH PEST MANANGEMENT
TURNER, NANCY	1126114000-54110000	28.00	11/01/2021	PREMIER PEST MANAG	PV PEST MANANGEMENT
TURNER, NANCY	1126111000-54110000	35.00	11/01/2021	PREMIER PEST MANAG	VO PEST MANANGEMENT
TURNER, NANCY	1126120000-55992000	181.12	11/03/2021	AERO FILTER INC	MS FILTER ORDER
TURNER, NANCY	1126160000-53450000	110.00	11/03/2021	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE OCTOBER 2021
TURNER, NANCY	1126122000-55990000	168.27	11/03/2021	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126114000-54120000	525.40	11/03/2021	NATIONAL TIME	"PV REPLACED DOOR CONTROL MODULE AT GYM DOORS; ROOF LEAKING NEEDS TO BE FIXED; WILL RETURN AFTER ROOF REPAIR TO FIX MODULE"
TURNER, NANCY	1126160000-55710000	179.39	11/03/2021	SUBURBAN PROPANE	BOSCO PROPANE
TURNER, NANCY	1126161000-53840000	2722.42	11/03/2021	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	2326161000-53840000	907.48	11/03/2021	WASTE MGMT WM EZPAY	RF WASTE REMOVAL

TURNER, NANCY	1126122000-54120000	160.00	11/04/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 10/22/21
TURNER, NANCY	1126122000-54120000	155.00	11/05/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 11/05/21
TURNER, NANCY	1126122000-54110000	413.00	11/05/2021	POWERVAC	HS WOMEN'S LOCKER RM NEAR POOL, SANITARY BACK UP - SNAKED FLOOR DRAIN IN LOCKER RM 75'
TURNER, NANCY	1126160000-55990000	94.97	11/05/2021	QUALITY FIRST AID	MTCE FIRST AID SUPPLIES
TURNER, NANCY	1127170000-55990000	91.93	11/08/2021	QUALITY FIRST AID	TRANSP FIRST AID SUPPLIES
TURNER, NANCY	1126122000-54120000	155.00	11/10/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 11/12/21
TURNER, NANCY	1126122000-54110000	563.00	11/10/2021	POWERVAC	HS DRAIN CLEANING AFTER HOURS
TURNER, NANCY	1126160000-57410000	1875.00	11/12/2021	ARCH ENVIRONMENTAL GRO	DISTRICT AHERA COMPLIANCE SERVICES FOR JULY - DEC 2021
TURNER, NANCY	1126111000-54110000	2160.00	11/12/2021	BASS	VO - REPLACED GC1 CONTROLLER ON AHU1 GYM AREA
TURNER, NANCY	1126114000-54110000	194.02	11/12/2021	NATIONAL TIME	PV REPLACED BATTERIES ON NAC PANEL IN 2ND FLOOR GYM MECHANICAL RM
TURNER, NANCY	1126160000-55710000	629.63	11/15/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 234.40 GROSS
TURNER, NANCY	1126118000-54110000	213.00	11/15/2021	POWERVAC	NM5 ELECTRICAL REPAIRS TO OVEN HOOD FIRE SUPPRESSION SYSTEM
TURNER, NANCY	1126122000-54120000	155.00	11/18/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 11/19/21
TURNER, NANCY	1126160000-54110000	227.00	11/18/2021	IN *SECURE DOORS LLC	INSPECTED MTCE BAY DOOR (100%)
TURNER, NANCY	1126160000-55710000	502.84	11/18/2021	PETERSEN/CORRIGAN GREE	MTCE FUEL ETHANOL 191.3 GROSS
TURNER, NANCY	1126112000-53610000	421.25	11/18/2021	PRINTNOLOGY INC	OH CLOSED AREA SIGNS 18 X 24SPLIT -
TURNER, NANCY	1126152000-53610000	128.73	11/18/2021	PRINTNOLOGY INC	ECEC - SERVIC CALL NCSD ECEC TRANS VINYL LOGO REPLACEMENT (23.41%)
TURNER, NANCY	1126170000-54910000	476.40	11/19/2021	ARCH ENVIRONMENTAL GRO	JUST A/B OPERATOR CONSULTING
TURNER, NANCY	1126100000-54910829	7294.34	11/19/2021	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT
TURNER, NANCY	1126123000-54110000	1340.00	11/22/2021	POWERVAC	ROAR VACTOR TRUCK CHARGE - JET BASIN LINE OUT TO OUTFALL NEAR CATTAILS.



TURNER, NANCY	1126118000-54110000	472.50	11/23/2021	BASS	NM5 -REPLACED GPC 2 CONTROLLER AND PROGRAMMED FOR RTU 4
TURNER, NANCY	1126122000-54110000	472.50	11/23/2021	BASS	HS REPLACED BOXES VAV SERVING RM F265 AND MEDIA CENTER WORK RM
TURNER, NANCY	1126118000-55991000	1209.30	11/24/2021	NICHOLS	NM6 OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126118000-55991000	1209.30	11/24/2021	NICHOLS	NM5 OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126115000-55991000	806.20	11/24/2021	NICHOLS	DF OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126114000-55991000	403.10	11/24/2021	NICHOLS	PV OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126111000-55991000	403.10	11/24/2021	NICHOLS	VO OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126160000-55991000	0.01	11/24/2021	NICHOLS	MTCE FLEX MANUAL DISP WHITE
TURNER, NANCY	1126160000-55991000	0.24	11/24/2021	NICHOLS	MTCE FLEX MANUAL DISP WHITE AND TWIN TORK TISSUE
<b>TURNER, NANCY Total</b>		<b>30548.87</b>			
VALENTINE, CYNTHIA	1127100000-53310000	34.78	11/01/2021	LYFT *1 RIDE 10-28	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	28.50	11/01/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	39.35	11/01/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	36.14	11/02/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	26.87	11/02/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	24.91	11/03/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	27.19	11/03/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	25.14	11/04/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	28.43	11/04/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	25.28	11/05/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	37.92	11/08/2021	LYFT *1 RIDE 11-04	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	20.99	11/08/2021	LYFT *1 RIDE 11-05	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	27.99	11/08/2021	STAPLS7343039787000001	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	23.96	11/08/2021	UBER* TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	20.93	11/09/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	30.97	11/09/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	19.95	11/10/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	31.94	11/10/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	19.95	11/11/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	23.92	11/11/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127170000-55990000	46.23	11/12/2021	PANERA BREAD #600667 O	MISC
VALENTINE, CYNTHIA	1127100000-53310000	21.26	11/12/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	27.90	11/12/2021	UBER TRIP	STUDENT TRANSPORT

VALENTINE, CYNTHIA	1127100000-53310000	19.91	11/16/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	28.16	11/16/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	19.95	11/17/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	21.93	11/17/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127170000-53220000	30.00	11/18/2021	MSBO	WORKSHOP[
<b>VALENTINE, CYNTHIA Total</b>		<b>770.45</b>			
VALENTINE, KARLEY	1311800000-55990551	11.66	11/01/2021	STAPLS7342590427000001	SUPPLIES
VALENTINE, KARLEY	1311800000-55990551	41.12	11/01/2021	STAPLS7342590427000002	MISC SUPPLIES
VALENTINE, KARLEY	1311800000-55990551	44.48	11/01/2021	STAPLS7342671651000001	MISC SUPPLIES
VALENTINE, KARLEY	1311800000-55990551	207.33	11/08/2021	STAPLS7343100237000001	MISC SUPPLIES
VALENTINE, KARLEY	1311800000-55990551	22.21	11/15/2021	STAPLS7343100237000002	MISC SUPPLIES
<b>VALENTINE, KARLEY Total</b>		<b>326.80</b>			
VANEIZENGA, JAMES	1111322725-55110000	197.45	11/04/2021	LUCKS MUSIC LIBRARY IN	SOLO AND ENSEMBLE MUSIC
VANEIZENGA, JAMES	1111322725-55110000	73.49	11/18/2021	LUCKS MUSIC LIBRARY IN	SOLO AND ENSEMBLE MUSIC
VANEIZENGA, JAMES	1111322725-55110000	68.37	11/18/2021	LUCKS MUSIC LIBRARY IN	SLEIGH RIDE
VANEIZENGA, JAMES	1111322725-55110000	210.97	11/19/2021	WWW.ALFRED.COM	BEAUTIFUL MUSIC FOR TWO BOOKS
VANEIZENGA, JAMES	2929622211-57920000	183.94	11/22/2021	STEVE WEISS MUSIC INC	DRUM PEDAL
VANEIZENGA, JAMES	1111322725-55110000	445.00	11/30/2021	PAYPAL *ZHOUTIANMUS	MUSIC RENTAL FOR FESTIVAL
<b>VANEIZENGA, JAMES Total</b>		<b>1179.22</b>			
WARECK, MICHELE	1111322000-55110716	95.84	11/01/2021	SQ *ALLIED LEISURE COR	DRAFTING-AUTO SHOP SUPPLIES.
WARECK, MICHELE	1111322000-55110731	392.50	11/01/2021	STAPLS7342579939000001	SOCIAL STUDIES CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110718	53.62	11/01/2021	STAPLS7342582493000001	LIFE MANAGEMENT CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110727	50.62	11/01/2021	STAPLS7342583615000001	PHYSICAL EDUCATION CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110713	204.20	11/01/2021	STAPLS7342586135000001	HEALTH CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110716	71.81	11/01/2021	WENSCO SIGN SUPPLY	CAD CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110727	147.79	11/02/2021	AMZN MKTP US*3G1YA2CH3	PHYSICAL EDUCATION SUPPLIES.
WARECK, MICHELE	1111322000-55110727	349.95	11/02/2021	BSN SPORTS LLC	PHYSICAL EDUCATION SUPPLIES.
WARECK, MICHELE	1111322000-57410709	129.00	11/04/2021	EDUCATIONAL THEATRE AS	EDUCATIONAL THEATRE REGISTRATION DUES.
WARECK, MICHELE	2929622174-57920000	12.57	11/04/2021	MEIJER # 227	PSAT/PLAN TESTING SUPPLIES.
WARECK, MICHELE	1111322000-57410709	500.00	11/04/2021	PAYPAL *MICHIGANINT	MIFA MEMBERSHIP DUES.
WARECK, MICHELE	1112722997-53450000	723.00	11/10/2021	NCS*PEARSON CERT	GMETRIX 10-SEAT LICENSE SUITE. CTF
WARECK, MICHELE	1111322000-55110726	1355.59	11/10/2021	STAPLS7342464233000001	COPY PAPER FOR HIGH SCHOOL
WARECK, MICHELE	1111322000-57410000	12.99	11/12/2021	AMAZON PRIME*183P48MG3	AMAZON MONTHLY MEMBERSHIP DUES.
WARECK, MICHELE	1111322000-55110731	210.39	11/12/2021	AMAZON.COM*VI7AO7XX3	SOCIAL STUDIES STAFF TEXTBOOK.
WARECK, MICHELE	1111322000-55110708	13.99	11/16/2021	AMZN MKTP US*DO3W19T33	SCIENCE CLASSROOM SUPPLIES.

WARECK, MICHELE	1124122000-55910000	32.30	11/16/2021	AMZN MKTP US*ME5D42QI3	NOVI HIGH SCHOOL MISCELLANEOUS OFFICE SUPPLIES.
WARECK, MICHELE	1124122000-55910000	43.16	11/16/2021	AMZN MKTP US*RE5XC9BE3	NOVI HIGH SCHOOL ATTENDANCE OFFICE SUPPLIES.
WARECK, MICHELE	1124122000-55910000	20.49	11/16/2021	AMZN MKTP US*VO8D52B93	NOVI HIGH SCHOOL ATTENDANCE OFFICE SUPPLIES. - ANIMAL CRACKERS TO HAVE ON HAND FOR STUDENTS.
WARECK, MICHELE	2929622176-57920000	153.00	11/16/2021	NOVI HIGH SCHOOL	NOVI HIGH SCHOOL HALL MONITOR CLOTHING GEAR.
WARECK, MICHELE	1111322000-57410000	140.00	11/16/2021	SAMSClub #6657	SAM'S CLUB MEMBERSHIP RENEWAL
WARECK, MICHELE	1111322000-55110799	99.00	11/17/2021	AMZN MKTP US*GJ8K74LK3	NOVI HIGH SCHOOL MISCELLANEOUS CLASSROOM SUPPLIES. VINYL GLOVES.
WARECK, MICHELE	1124122000-55910000	136.92	11/22/2021	AMZN MKTP US*TG9M66Z23	NOVI HIGH SCHOOL OFFICE SUPPLIES.
WARECK, MICHELE	1124122000-53610000	26.92	11/23/2021	JOSTENS INC.	NOVI HIGH SCHOOL DIPLOMA REPRINT
WARECK, MICHELE	1111322000-55110726	702.50	11/23/2021	MILLCRAFT PAPER	COPY PAPER FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	2929622186-57920000	658.40	11/23/2021	SAMS CLUB #4778	STUDENT COUNCIL - PIE DAY RAFFLE FOR HIGH SCHOOL STAFF MEMBERS.
WARECK, MICHELE	1111322735-55110000	51.89	11/26/2021	BENITO S CAFE	NEW TO NOVI HIGH SCHOOL STUDENT LUNCHEON.
WARECK, MICHELE	1111322000-54910000	60.00	11/26/2021	SAFEWAY SHREDDING	NOVI HIGH SCHOOL MONTHLY SHREDDING SERVICE.
<b>WARECK, MICHELE Total</b>		<b>6448.44</b>			
WATCHOWSKI, DONALD	2929661098-57920000	-13.08	11/01/2021	HAMPTON INN HOTELS	\$13.08 SALES TAX REFUND
WATCHOWSKI, DONALD	2929661098-57920000	1386.48	11/01/2021	HAMPTON INN HOTELS	BOYS TENNIS HOTEL FEE- MHSAA STATE CHAMPIONSHIPS
WATCHOWSKI, DONALD	1429300000-53450000	103.30	11/02/2021	AFFINITY GATEWAY	POWER CAT LICENSING FEE
WATCHOWSKI, DONALD	1429300000-55990000	46.64	11/02/2021	SAMS CLUB #6657	WATER PURCHASE DURING WATER MAIN BREAK FOR OUR ATHLETES AND COACHES
WATCHOWSKI, DONALD	1429300000-53220000	-25.00	11/18/2021	GRAND TRAV RESORT	REFUND, \$25
WATCHOWSKI, DONALD	2929661126-57920000	1350.00	11/18/2021	HUDL	GIRLS BASKETBALL HUDL ACCOUNT
<b>WATCHOWSKI, DONALD Total</b>		<b>2848.34</b>			
WATSON, MICHAELA	2929641355-57920000	441.42	11/08/2021	DISCOUNTSCH 8006272829	CLASSROOM MATERIALS
WATSON, MICHAELA	2929641355-57920000	63.93	11/08/2021	HOBBY LOBBY #417	CLASSROOM MATERIALS
WATSON, MICHAELA	2929641355-57920000	24.66	11/08/2021	WM SUPERCENTER #5761	CLASSROOM MATERIALS

<b>WATSON, MICHAELA Total</b>		<b>530.01</b>			
WESNER, KIMBERLY	1122220000-55310000	25.46	11/04/2021	AMZN MKTP US*6N5LU2VY3	BOOKS FOR THE LIBRARY MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	1692.60	11/09/2021	JUNIOR LIBRARY GUILD	JUNIOR LIBRARY GUILD YEARLY SUBSCRIPTION
WESNER, KIMBERLY	2929620262-57920000	4669.93	11/16/2021	SCHOLASTIC, INC.	SCHOLASTIC BOOK FAIR (AMOUNT OWED AFTER FAIR)
WESNER, KIMBERLY	2929620262-57920000	3.99	11/22/2021	PRIME VIDEO*DN8LT3E53	ACCIDENTAL PURCHASE - CASH GIVEN AS A REFUND.
<b>WESNER, KIMBERLY Total</b>		<b>6391.98</b>			
WILLIAMS, LAKEISA	1124111000-53220000	136.03	11/01/2021	HYATT PLACE	CONFERENCE
WILLIAMS, LAKEISA	1124111000-55910000	1342.00	11/03/2021	PAPER EXPRESS INC	MAIN OFFICE
WILLIAMS, LAKEISA	1124111000-55910000	49.18	11/05/2021	AMZN MKTP US*7T66O1AQ3	MAIN OFFICE
WILLIAMS, LAKEISA	1124111000-55910000	-49.18	11/12/2021	AMZN MKTP US	MAIN OFFICE
WILLIAMS, LAKEISA	1124111000-55910000	132.46	11/16/2021	AMZN MKTP US*DE3MT69E3	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	1325.00	11/18/2021	ROCHESTER 100 INC.	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	65.55	11/18/2021	SHRED-IT USA LLC	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	198.53	11/22/2021	SCHOOL SPECIALTY LLC	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	127.91	11/22/2021	STAPLS7344124406000001	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	16.20	11/22/2021	STAPLS7344124406000003	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	59.35	11/23/2021	AMZN MKTP US*R068J4VL3	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	21.45	11/24/2021	STAPLS7344124406000005	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	21.88	11/29/2021	STAPLS7344124406000002	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	11.93	11/29/2021	STAPLS7344124406000004	MAIN OFFICE
<b>WILLIAMS, LAKEISA Total</b>		<b>3458.29</b>			
WILSON, KAREN	1311800000-55110551	14.54	11/05/2021	DOLLARTREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	17.67	11/09/2021	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	4.99	11/15/2021	AMZN MKTP US*FS08X05Z3	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	14.58	11/15/2021	AMZN MKTP US*Q06OM6QK3	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	25.96	11/29/2021	AMZN MKTP US*458TP1TK3	CLASS MATERIALS
<b>WILSON, KAREN Total</b>		<b>77.74</b>			
WOLF, RACHAEL	1611851343-55110000	30.73	11/15/2021	DOLLAR TREE, INC.	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	46.98	11/23/2021	AMAZON.COM*8E67M12H3	BOOKS
<b>WOLF, RACHAEL Total</b>		<b>77.71</b>			
ZARDUS, ASHLEY	2929622129-57920000	257.50	11/01/2021	IDDANCE	COMPETITION RESERVATIONS FOR DANCES
ZARDUS, ASHLEY	2929622131-57920000	409.59	11/08/2021	WEISSMAN'S THEATRICAL	NDC HIP HOP DANCE COSTUMES
ZARDUS, ASHLEY	2929622131-57920000	23.29	11/16/2021	AMZN MKTP US*707D63AX3	BLACK FACE MASKS FOR PERFORMANCES
<b>ZARDUS, ASHLEY Total</b>		<b>690.38</b>			

**Grand Total**

169472.33

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
February 3, 2022**

**ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES**

**TOPIC:** Novi Pom State Competition, February 11-12, 2022

Laura Hirshfield, Novi's Head Pom Coach, is requesting approval for the Novi Pom team to attend the overnight Pom State Competition in Ypsilanti, Michigan. This is the Pom team's biggest competition of the year, where teams from around the state compete for a state ranking. Students will be transported by Novi Community School District busses.

The trip will be chaperoned by the two district pom coaches and parents.

**RECOMMENDATION:**

That the Novi Community Schools Board of Education approve the Pam State Competition on February 11-12, 2022, in Ypsilanti, Michigan.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**

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

Steve Matthews, Superintendent

BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN

Out of State/Overnight Field Trip Approval Form

Field Trip Title: Pom state competition


Dates of Trip: February 11-12

Group: Pom team

Sponsor: Laura Hirschfeld

Summary: Our pom state championship is February 12th in Ypsilanti. In order to bond as a team and get ready for competition together, we stay together in a hotel the night before.

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



Principal



Athletic Director



RJ Webber, Ed.D.  
Assistant Superintendent for  
Academic Services

## Overnight, Out of State or Out of Country Field Trip Request Form

Please refer to the Overnight Field Trip Rules and Responsibilities in the online Teacher Handbook, in the Field Trips section. Please observe these guidelines and use the health form and Emergency Treatment Authorization language from that document in your policies.

To apply for an overnight, out of state, or out of country field trip, please completely fill out this form and attach all required (**bolded**) documents before submitting the request to the Assistant Principal in charge of field trips. Note that first-time trips will require two School Board sessions for discussion and approval. Repeat trips require one School Board meeting. However, all paperwork must be fully completed **at least** a week before a School Board meeting.

The following bold items are required elements and should be attached to this form. The additional italicized items should be attached if available.

- **Trip Itinerary – departure and arrival times, special events/performances/competitions**
- **Criminal History Release Form**– located online on the HR web site
  - Required for chaperones not employed by the district
- **Parent Information Packet (what you distribute to parents describing the trip)**
- **Health Form & Emergency Treatment Authorization (collected and in possession of trip coordinator) – may be part of the Parent Information Packet**
- *Policies/Procedures/Rules provided by event or competition you plan to attend (if available)*
- *Rooming List (provided to Assistant Principal in charge of field trips before departure on trip)*
- *District Bus Field Trip Request form and map to destination, if school bus transportation will be used*
- *Guest Teacher Request (tan) for each teacher who will miss school time for the trip*

The following are required if students will miss class time due to the trip:

- Field Trip Permission Form ( collected by sponsor and returned to Attendance Office after the trip)
- List of students participating in the trip (must be provided to the Attendance Office before departure)

1. Title of Field Trip/Formal Name of the Activity or Event Pom state competition
2. Organization/Club/Course Name Pom team
3. Field Trip Coordinator(s) – Staff Member(s) Laura Hershfield, Kristen Walczak
4. Other Attending Chaperones: \_\_\_\_\_
5. Have you coordinated this trip in previous years? yes If yes, when? 2017, 2018, 2019, 2020, 2021  
 ○ If not, what is the most recent overnight trip you've coordinated? (List group, date and trip destination) before state and high kick comp
- If you've never coordinated an overnight trip, which chaperone accompanying your group has overnight trip experience (required)? \_\_\_\_\_

### Field Trip Post - Summary Sheet: Overnight/Out of State/Out of Country

Write a brief statement about the purpose and outcome of the event. Be sure to include the names of the student participants (unless there are too many to name individually such as band/choir), the outcome of any competition, highlights of the trip or event, and finally, recommendations to continue participating. This can be written below or typed on a separate sheet.

This is our biggest competition of the year we prepare a routine for months ahead and compete with it against every other team in the state to earn a statewide ranking.

Abby Church, Amelia Kakish, Annise Suranyi, Bella Morgan, Brooke Seal, Brooklyn Hite, Emika Bowman, Georgia Massens, Jevsha Mangi, Katie Johnson, Katie Patrick, Lexie Johnson, London Washington, Marissa Romack, Megan Richcreek, Melia Mejia, Mila Milosevich, Saehi Zalpori, Sara Ishida, Sydney Perkin, Teagan Hollman, Victoria Cecapier, Alaina Tituskin, Chandler Taylor, Zojo Watson



6. Date(s) of Trip February 11-12

○ Students will miss the following school dates: \_\_\_\_\_

7. Departure Time and Location: NHS, 3:00pm on Feb 11

8. Approximate Time Returning to NHS: athletes return to their homes after camp

9. Field Trip Destination (City, State) Ypsilanti, MI

10. Trip cost to the student: \$ —

○ Items included in cost: \_\_\_\_\_

○ If not paid for by student, who is funding the trip? SA funds from fundrayers

11. Transportation Details bus

12. Lodging name and contact number in emergency \_\_\_\_\_

13. Number of students attending 24

14. Total number of chaperones 2

**For curricular trips, please complete #16-19.**

15. What is the class objective that ties into the proposed trip? \_\_\_\_\_


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

17. Why is the field trip the best way to achieve/reinforce the class objective? \_\_\_\_\_

18. What follow-up activities will be used in the classroom/curriculum to assist the students in applying the experiences they learned on this field trip? \_\_\_\_\_

19. Tentative school bus confirmation made by \_\_\_\_\_ on \_\_\_\_\_ date

\_\_\_\_\_  
Teacher's/Applicant's Signature

  
\_\_\_\_\_  
Administrator's Signature

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
February 3, 2021**

**ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES**

**TOPIC:** Winter Guard International Regional Championship – Chicago, IL  
February 25-27, 2022

Matthew Diroff, teacher at Novi High School and Director of Winter Guard, is requesting that the Novi High School Winter Guard travel to Chicago, Illinois to attend and compete at the Winter Guard International Regional Championship. The students continued rise in the ranks at the state level demonstrates their dedication and increasing talent. The cost per student is \$150 to cover the cost of lodging at the EVEN Hotel and Suites in Tinley Park, Illinois, two (2) meals, and competition entry. The group of approximately seventeen (17) students will with their respective parents/guardians who will also be staying in the room with them. Matt Diroff and Lela Neal will be chaperoning the students during this trip. The competition will take place on Saturday, February 26, 2022.

**RECOMMENDATION:**

That the Novi Community Schools Board of Education approve the Winterguard International Championship Competition in Chicago, Illinois.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**



Steve Matthews, Superintendent

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

**Out of State/Overnight Field Trip Approval Form**

**Field Trip:** Winter Guard International Championships – Chicago

**Dates of Trip:** February 25-27, 2022

**Groups:** NHS Winter Percussion

**Sponsor:** Matthew Diroff

**Summary:** Members of the Novi Percussion team are planning to qualify to compete at the Winter Guard International Championships that will be held in Chicago, IL. The group of 17 students would travel with their respective parents/guardians to the competition and will stay at the EVEN Hotel and Suites in Tinley Park, IL with their parents. Parents will submit driving information and have completed background checks prior to traveling on this trip. Matt Diroff and Lela Neal will also be chaperoning the students during this trip. The team will compete on Saturday, February 26. Students would not miss school to attend this event. The cost per student is \$150/night to cover the cost of lodging, two meals, and competition entry. Each student will be staying in a hotel room with their respective parent/guardian. The team hopes to have your support to compete at this exciting level of competition.

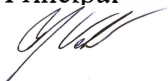
The attached Field Trip form has been reviewed and approved by:



Melissa Jordan  
Assistant Principal



Nicole Carter  
Principal



RJ Webber  
Assistant Superintendent for  
Academic Services

1/24/22

2/25/22-2/27/22

Date of Request (12 weeks prior to trip)

Date of Trip

**OVERNIGHT, OUT OF STATE OR OUT OF COUNTRY FIELD TRIP REQUEST FORM**Field Trip Coordinator: Matthew Diroff Other Staff Members Attending: Lela NealHave you coordinated this trip in previous years?: YES ☐ NO ☒ If yes, when? \_\_\_\_\_

◊ If not, what is the most recent overnight trip you have coordinated? (List the group, date and trip description)

2018 - Wayne Memorial HS Percussion - WGI World Championships - Dayton, OH

◊ If you have never coordinated an overnight trip, which chaperone accompanying your group has overnight trip experience?

In addition to my trip experience, Lela Neal has also participated in a similar trip - Novi - 2019.**\*\*It is required that one chaperone has previously coordinated an overnight trip\*\*****TRIP INFORMATION**

Title of Field Trip: Winterguard WGI Chicago Area Competition Organization/Club/Course Name: Winter Guard

Date(s) of Trip: 02/25/22 - 02/27/22 School Days Missed (by students): None missed

Field Trip Destination: Frankfort High School City/State: Frankfort, IL

Departure Time: 4:00 pm Departure Location: Novi High School Band Room

Arrival Time: 8:00 pm Arrival Location: Tinley Park, IL (hotel location)

Cost per Student: \$150 Items included in cost: Lodging, two meals, competition entry

Trip Funded By: Novi Band Boosters + Activity Fees

Please indicate which account number will be used to pay for:

Transportation: Account # N/A Guest Teacher(s): Account # N/A Trip Cost: Account # N/A**TRANSPORTATION/LODGING**Method of Transportation (circle): School Bus Charter Bus Private Car Walking OtherSchool Bus: Tentative school bus confirmation made by \_\_\_\_\_ on \_\_\_\_\_  
name dateCharter Bus: Company N/A Contact #: \_\_\_\_\_

Private Car: Please complete the Volunteer Background Authorization Form for each driver and submit with field trip request. A copy of each driver's license, insurance and registration will also be required.

18501 Convention Center Dr,

Lodging name: EVEN Hotel & Suites Address: Tinley Park, Illinois 60477 Contact #: (708) 444-1100Number of students attending: 17 Number of Chaperones: 5Cost Per Student: \$150 Funded By (circle): Student Other: Novi Band Boosters

### CURRICULUM

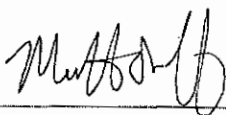
Complete the following questions if the trip is curricular.

1. What are the class objectives that tie into the proposed trip?  
To provide students with an advanced opportunity to perform at a midwest regional event.
2. Describe the class activities prior to the field trip that will integrate the field trip with the curriculum.  
Winter guard rehearsals lead to the performance at the Regional in Frankfort.
3. Why is the field trip the best way to achieve/reinforce the class objectives?  
The Regional opportunity is a natural progression for winter guards at the performance level Novi has achieved.
4. What follow-up activities will be used in the classroom/curriculum to assist the students in applying the experiences they learned on this trip?  
We will conduct post-trip meetings with parents and students to further enhance future trip opportunities.

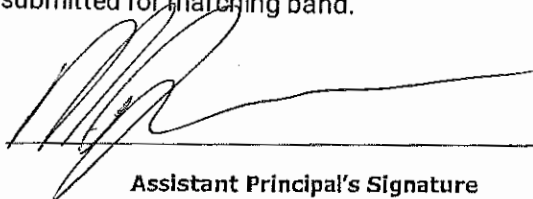
### CHAPERONES

If a chaperone is not a district employee, please complete the Volunteer Background Check Authorization Form and submit with your request.

**Names of Chaperones:** Julie Argonis, Michelle Tarkanyi, Ryan Crockett, Shannon Coward, Kim McKnight - all previously authorized via background checks submitted for marching band.



Teacher's Signature



Assistant Principal's Signature

**Summary of Trip to Present to the Board of Education for Approval:**

**Please construct a paragraph that summarizes your trip**

Members of the Novi Varsity Winter Guard team are planning to compete at the Winter Guard International Regionals that will be held in Frankfort, IL. Students will be charged \$150.00 to cover the cost of lodging, two meals, and competition fees. The group of 17 students will travel with their respective parents/guardians to the competition and will be staying with their parents, in addition to being supervised by Matthew Diroff, band director, and color guard director, Lela Neal. The team performs in the preliminary round of competition on February 26 and, if qualified, will perform on February 27. If the team does not qualify for Finals, they will watch Finals. The competition will not impact student attendance at school and there will be opportunities for students to do homework while in Illinois. The trip will officially end on the morning of February 27, at which time parents will transport students back to Novi. The team hopes to have your support to compete at this exciting level of competition.

**\*\*Please consult the field trip checklist to ensure you have submitted all appropriate forms\***

**2022**  
**NOVI HIGH SCHOOL**



**VARSITY WINTER GUARD**  
**TRIP**  
**TO**

**Frankfort, IL**  
**2/25 – 2/27, 2022**

**Details/Intinerary/Student and Parent Responsibilities**

# PRE-TRIP DETAILS

1. Student/Parent Trip Meeting - 6 p.m. - 2/16/22
2. Performance Dates and Times - 2/26, 2/27 (if qualified)
  - Transportation is via parent drivers.
3. Chaperone Forms, Proof of Insurance and Background Checks
  - All Chaperones have approved Volunteer Background Checks.
  - Parent Drivers of students other than their own will submit copies of licence, registration, and proof of insurance on February 16th.
4. Lodging/Meals - EVEN Hotel and Suites, Tinley Park, IL, 60477, (708) 444-1100
  - Team members are staying with their own parents or in rooms of 2-3 students.
  - Meals while in Illinois, unless provided by the hotel, are the responsibility of the student/parent and will be coordinated so that we're able to go as a team.
5. Responsibilities: Team members are representing Novi High School and will conduct themselves with appropriate behavior at all times, including while at performances and hotels. Please see attached NCSD Overnight Student/Chaperone Trip Responsibilities
6. Additional Covid-related Guidelines/Responsibilities:
  - Masks will be required for all indoor activities, with the exception of performances. Students/parents/instructors will provide their own masks.
  - All trip participants will be required to be tested and to test negative just prior to the trip by district nurse, Cathy Farris, on the day of the trip.
  - Any student/chaperone who tests positive for Covid will not make the trip.
  - Exception: participants who have recovered within 90 days of departure...must provide documentation of recovery (proof of their positive test and a letter from a healthcare provider or a public health official stating that they are cleared to travel).
  - If on the trip, a participant exhibits symptoms of Covid-19, a parent/guardian will be responsible for driving to pick them up ASAP.
7. Medical Forms/Medications:
  - Medical forms for all students are on file and will be taken on the trip.
  - All medication policies for NCSD, as stated on forms, will be adhered to.
8. Field Trip Permission/Policy Understanding Form:
  - Students/Parents must fill out this Permission Slip/Policy Understanding Form by February 2, 2022.

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
February 3, 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>
Krukowski, Marlene	DF	Special Ed Teacher	New Hire	MA	02-14-22
Russ, Lauren	HS	Math Teacher	New Hire	BA	02-04-22
Scott, Evelyn	HS	Math Teacher	New Hire	BA	02-04-22
Stacer, Danielle	District	Nurse	New Hire		02-04-22
Geiger, Justine	Career Prep/Adult Ed	Student Data Asst.	Position Chg.	Level B	02-04-22
Selvam, Preetha	DF	Special Ed Para	Position Chg.	Level B	02-04-22

**B. Retirements and Resignations**

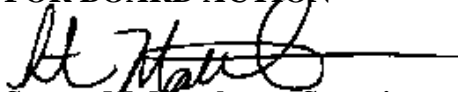
<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Shefferly, Tara	ROAR	Social Worker	Resigned	02-04-22

**C. Leaves of Absence**

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Noroyan, Amber	MS	Special Ed Teacher	LOA #1-Child Care	02-23-22 to 06-10-22
Valentine, Karley	ECEC	Secretary	LOA #1-Child Care	02-07-22 to 06-30-22

**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  
February 3, 2022**

**BOARD OF EDUCATION PRESIDENT**

**TOPIC:** Superintendent Evaluation

Tonight, the Novi Community School District Board of Education formalizes the 2021 Superintendent evaluation. The Board met in closed session on January 6, 2022, at the request of Dr. Matthews, complying with the Open Meetings Act guidelines, to review his performance for 2021.

The Revised School Code requires school boards to evaluate their superintendent's job performance annually as part of a comprehensive performance evaluation system that takes into account student growth data and requires certain additional factors. The rating categories in the evaluation are as follows:

- Governance and board relations
- Community relation
- Staff relations
- Business and finance
- Instructional leadership
- Student growth
- Progress toward district-wide goals

At the evaluation meeting, the Board took no action but comes this evening to finalize the 2021 Superintendent evaluation.

**RECOMMENDATION:**

That the Novi Community School District Board of Education approve the 2021 Superintendent Evaluation, rating Dr. Steven Matthews as highly effective.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**

  
\_\_\_\_\_  
Steve Matthews, Superintendent

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
February 3, 2022**

**SUPERINTENDENT OF SCHOOLS**

**TOPIC: MASB Board of Directors Election**

Every year in February the Novi Community School District Board of Education, as a member of the Michigan Association of School Boards (MASB), has the right to cast a ballot for a group director in the MASB Board of Directors Election. Regions are based on geography. Novi will be casting one (1) vote in Region 8, districts with pupil membership between 5,001 and 11,000.

In our **Region 8**, there are four (4) candidates running for one (1) seat.

**Region 8 (three-year term)**

- Melandie Hines – Wayne Westland Community Schools
- Darlene Pomponio (Incumbant) – Southgate Community Schools
- Angie Smith – Farmington Public Schools
- Michael Swiecki – Wyandotte Public Schools

The Novi Community Schools Board of Education is asked to approve tonight for whom they would like to decide to cast the vote for.

Voting takes place via online ballot. The district receives one ballot, which has been emailed to the Superintendent's Secretary. After a decision is made the secretary will cast the ballot for the Board. Ballot deadline is 1 p.m. on Wednesday, March 2, 2022.

**RECOMMENDATION:**

That the Novi Community Schools Board of Education's MASB Board of Directors Election ballot for **Region 8** be cast for \_\_\_\_\_, candidate for a 3-year term and MASB Board of Directors Election ballot.

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



**Steve Matthews, Superintendent**

## Region 8 (Three-Year Term)

**Melandie Hines**

**Wayne Westland Community Schools, Wayne County**



**Time served on this board:** Seven years

**Offices held:** Vice President and Secretary

**MASB Certification:**

Certified Boardmember Award

Award of Merit

Award of Distinction

Master Boardmember Award

**Election Statement:**

My name is Melandie Hines and I have served on the Wayne Westland Board of Education for over 7 years. I have served as the Vice President for one year and as the Board Secretary for 3 years. I have a passion for serving on the Wayne Westland Community Schools Board of Education by earning the respect and love from my community. I pride myself on being involved in student activities such as; concerts, plays and being present in sporting events, even cheering at homecoming events with the Alumni Cheerleaders. I also received the Master Board Member Award with the Michigan Association of School Boards.

I have an expertise in campaign management and with a team of 10 people from the Wayne Westland Community School District and the help from several community organizations, we were able to pass a \$158 million bond successfully in 6 communities, Wayne, Westland, Inkster, Romulus, Canton and Dearborn Heights in 2018. The money from the 2018 Bond allowed us to be able to create a safe and secure environment for the students along with our construction upgrades. We were also able to upgrade our curriculum and give our staff a long overdue raise. I currently sit on the Executive Board for the 13th Congressional District, Policy Committee and the Career College Readiness Committee for the Wayne Westland Community Schools. I am in the organization Top Ladies of Distinction, serve as an Advisor for the Top Teens of America and mentored for the Champions of Wayne Mentoring Program.

My goal in education is to make sure that all schools have equity in funding so that every student has the same opportunities to be successful and work towards their goals in regards to their career. I love the model of "The Portrait of a Graduate;" to make sure that children are career ready, college ready and life ready. We have restructured our K-12 curriculum working to add STEAM and a virtual High School to adapt with the changes in education due to Covid and to make sure that our children are successful. Due to the Covid environment dealing with the social emotional issues with mental health is also an important aspect to work towards. I have a lot of relationships with several districts in the Wayne County area and strive to work together to come up with a solution to make education equal and equitable for all students.

## Region 8 (Three-Year Term)

INCUMBENT

**Darlene Pomponio**

**Southgate Community School District, Wayne County**



**Time served on this board:** 13 years

**Offices held:** President, Vice President and Secretary

**MASB Certification:**

Certified Boardmember Award

Award of Merit

Award of Distinction

Master Boardmember Award

Master Diamond Award

Master Platinum Award

President's Award

**Election Statement:**

About 13 years ago, I started a journey of public service as a school board member in Southgate and had a passion to be part of change in education. It has been a pleasure to work on several committees including anti-bullying, strategic planning, safety, policy, and curriculum to name a few. I have held officer positions for the past 10 years including president, vice president, and secretary.

I have worked with WCASB as an executive board member for 11 years with an officer position for the last 10 years working on bylaw, procedures, and policy committees. Through MASB, I have participated in the Resolution and Bylaws and Government Relations committee over the past 11 years. I have served on the MASB board of directors for the last three years through Covid-19.

The conferences, workshops, and classes helped provide me with new insight on current issues and legislation in public education. I have earned awards and certifications leading to the highest level of Presidents Award. I have been part of the NSBA committees and have traveled to Washington several times to speak with legislators and fellow board members, which promoted collaboration and support for student achievement.

In addition to school board experiences, I have a Bachelor of Science Degree in Criminal Justice, an MBA with a discipline in Strategic Management, a PhD in Applied Management and Decision Sciences, continuing education in Education Leadership and Teacher Certification, and School Administrator Certification for the state of Michigan. I continue to write articles for the local newspaper on public and higher education including speaking on the prevention of bullying and safety in our communities and schools.

My career has been in business, management consulting, and education. As a college professor, I educate graduate students and develop graduate and undergraduate courses. I have a non-profit organization that conducts research in education and learning disabilities.

If given another opportunity to serve as an MASB Region 8 Director I will bring all of my experiences to fulfill the mission of the MASB to provide quality educational leadership services for school boards across Michigan while continuing to advocate for public education and student achievement especially through the Covid-19 gap. I will continue to work on the tough topics we face today in our schools including school violence, remote learning, and the pandemic.

## Region 8 (Three-Year Term)

**Angie Smith**

**Farmington Public Schools, Oakland County**



**Time served on this board:** Six years

**Offices held:** Secretary

**MASB Certification:**

Certified Boardmember Award

Award of Merit

Award of Distinction

Master Boardmember Award

**Election Statement:**

Angie Smith has a longstanding commitment to community service as well as a deep commitment to the students and families of Farmington Hills Public School. She was employed at Detroit Public Schools in special education where she saw first hand where the need for equity for all students needed attention. She is passionate about diversity, equity and inclusion and works tirelessly with her board of education to address concerns in her district. She has served as a Building PTA President, PTA Council president, PTA State Region D Representative and Co-Chair of the Farmington/Farmington Hills MCMR MLK Walk. She is excited about the opportunity to working on the MASB Board of Directors representing Region 8 to discuss innovative ways to support all learners throughout the state.

## Region 8 (Three-Year Term)

**Michael Swiecki**

**Wyandotte Public Schools, Wayne County**



**Time served on this board:** 28 years

**Offices held:** Vice President, Secretary and Treasurer

**MASB Certification:**

- Certified Boardmember Award
- Award of Merit
- Award of Distinction
- Master Boardmember Award
- Master Diamond Award
- Master Platinum Award

**Election Statement:**

I would like to see public education continue to move forward utilizing new ideas, technology, and innovation. I have had 2 children graduate from Wyandotte Schools and 4 grandchildren attend as well. In the last 28 years of board service, I have seen much stay the same and much change. While funding and standardized testing seem to be a struggle that never ends, safety, student achievement and success must be the priority. Our work is never done, we can and should always strive for better. I expect to be seated on the WCASB Executive Board at their next meeting. I have always been an advocate of MASB and I am currently working on the President's Award Level. I appreciate the work and support MASB has provided over the years. I believe it is important for all boards to work together to find the best opportunities for all students. Twenty-eight years brings a bit of experience and the appetite to see students achieve and succeed never dies. I find it quite invigorating! I feel now is the right time for me to give back and help support this organization. I am asking you to vote for me to represent Region 8 on the MASB Board of Directors. Thanking you in advance for your support.

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
February 3, 2022**

**SUPERINTENDENT OF SCHOOLS**

**TOPIC:** Moving to a Closed Session

A public body may meet in a closed session only for one or more purposes as specified in the Open Meetings Act. Tonight, Pursuant to Section 8(k) of the Open Meetings Act, the Board will move into a closed session to discuss issues related to security. (MCL 15.268(k)).

**RECOMMENDATION:**

That the Novi Community Schools Board of Education move into a Closed Session.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**

  
\_\_\_\_\_  
Steve Matthews, Superintendent