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: **April 7, 2022**
Educational Services Building
25345 Taft Road
Novi, MI 48374

NOVI BOARD OF EDUCATION
Regular Meeting – April 7, 2022
7:00 PM
AGENDA

I. CALL TO ORDER

II. PLEDGE OF ALLIANCE

III. APPROVAL OF AGENDA

IV. REPORT TO THE BOARD

- **a.** iReady Report

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 Field Trip(s)

VII. ACTION ITEMS

a. Personnel Report A
b. Personnel Report B

VIII. INFORMATION AND DISCUSSION

a. Policy Update and Provisions
b. EnviroClean Contract

IX. COMMITTEE REPORTS

- **a.** Governance and Policy Committee
- **b.** DEI Committee

X. COMMENTS FROM THE AUDIENCE

XI. SUPERINTENDENT'S REPORT

XII. ADMINISTRATIVE REPORTS

XIII. BOARD COMMUNICATION

XIV. ADJOURNMENT

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 7, 2022

SUPERINTENDENT OF SCHOOLS

TOPIC: iReady Assessment Report

On September 9, 2021, the Office of Academics presented a report on the district assessment of K-6 students using iReady. Student were assessed three times over the course of the 2020-2021 school year; Fall, Winter, and Spring.

Tonight, the Superintendent and the Assistant Superintendent of Academics will review the latest data with the Board of Education.

APPROVED AND RECOMMENDED FOR REPORT TO THE BOARD

Steve Matthews, Superintendent

Mid-Year Data 19-20 to 21-22

NOVI Community School District

What is i-Ready?

Diagnostic assessment for grades K-6

Adaptive

Novi administers this Assessment 3 times per school year (Fall, Winter, Spring)

In addition to the assessment, there is an instructional component that provides instruction and practice on the skills students are in need of mastering.

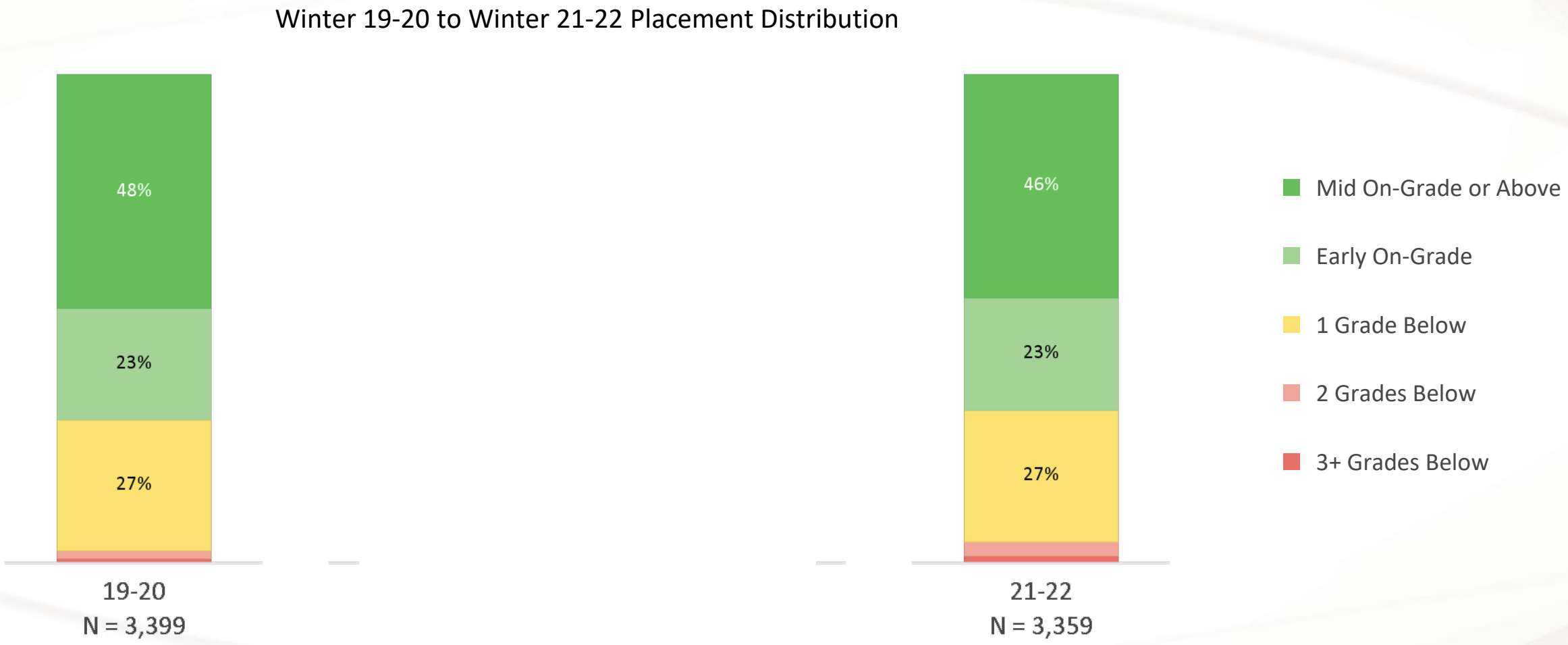
Understanding i-Ready's Relative Placement Levels

i-Ready's placement levels are criterion-referenced, reflecting what students are expected to know at each grade level and in each content area. In the following analyses, student performance is described using the following five relative placement levels:

Mid On-Grade or Above	Students at this level have met or surpassed the minimum requirements for the expectations of college- and career-ready standards in their grade level. Students will benefit from instruction in late on-grade level topics, or above-grade level instruction.
Early On-Grade	Students at this level have partially met grade-level expectations. They will benefit from continued on-grade level instruction.
1 Grade Below	Students placing one level below are approaching grade-level expectations and can be ready for grade-level instruction with targeted support.
2 Grades Below **3+ Grades Below**	Students placing two or more grades below level will likely need additional support with key skills below their chronological grade level to be ready for grade-level instruction.

Math Performance Review

How Have Relative Placements Changed From Winter to Winter?



i-Ready's placements are an indication of what students are expected to know at each grade level. The mid on-grade placement refers to students who may be considered proficient for their grade.

*This is a cross-sectional analysis. * This bar includes only students who indicated they completed their Winter 20-21 Diagnostic in school.*

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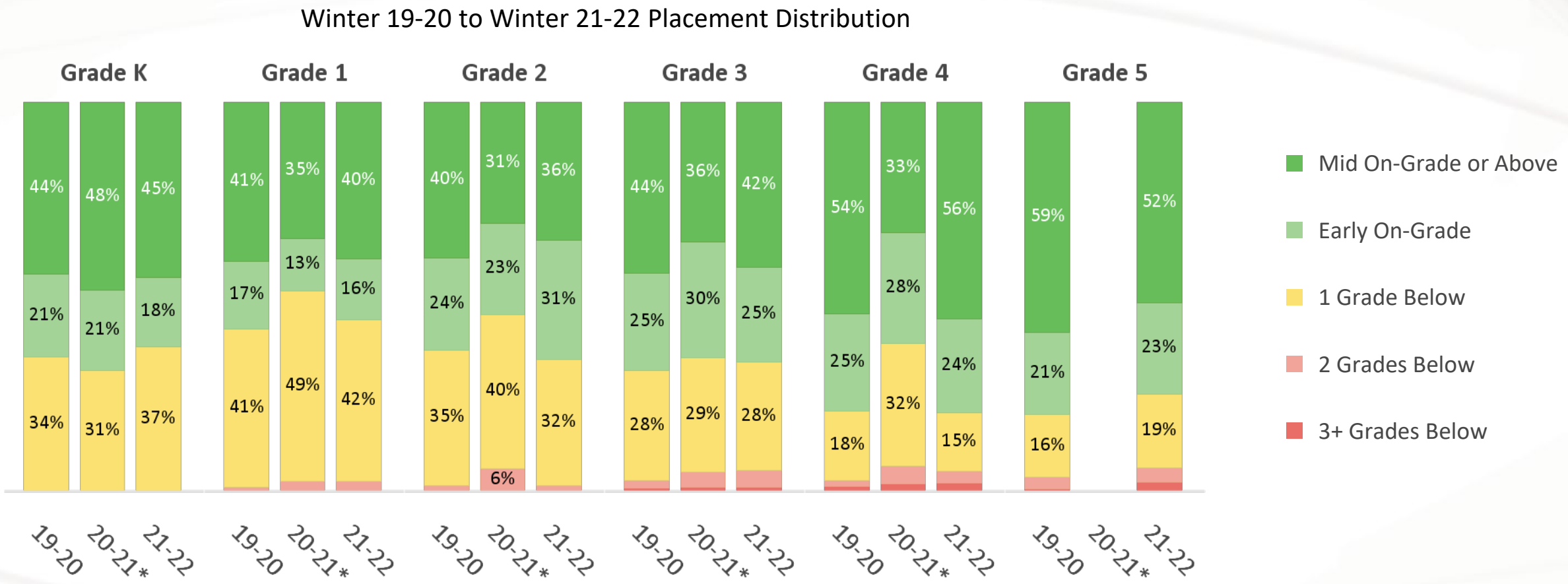

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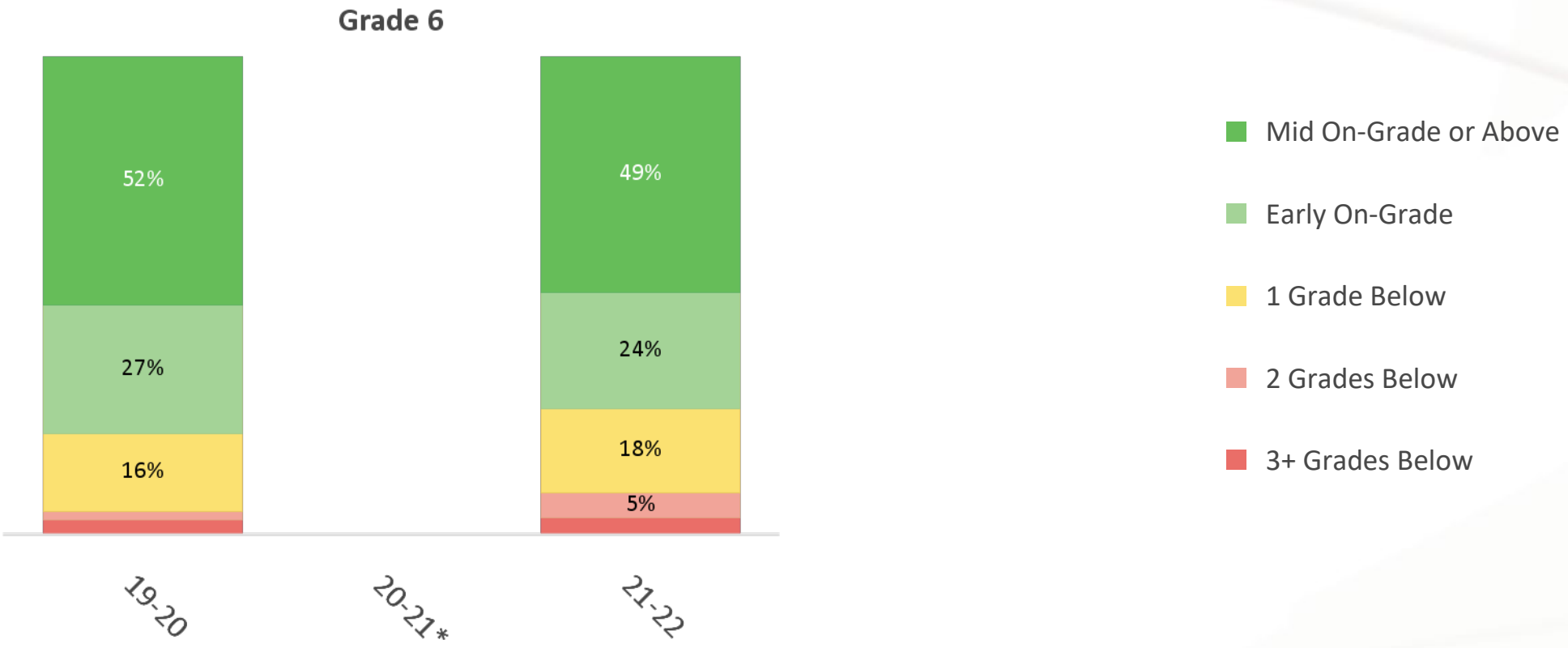
How Have Relative Placements Changed From Winter to Winter?

Winter 19-20 to Winter 21-22 Placement Distribution



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How Does Domain-Level Performance Compare to Two Years Ago?

Percent of Students Placing Mid On-Grade or Above and Historical National Norms, Winter 19-20 and Winter 21-22

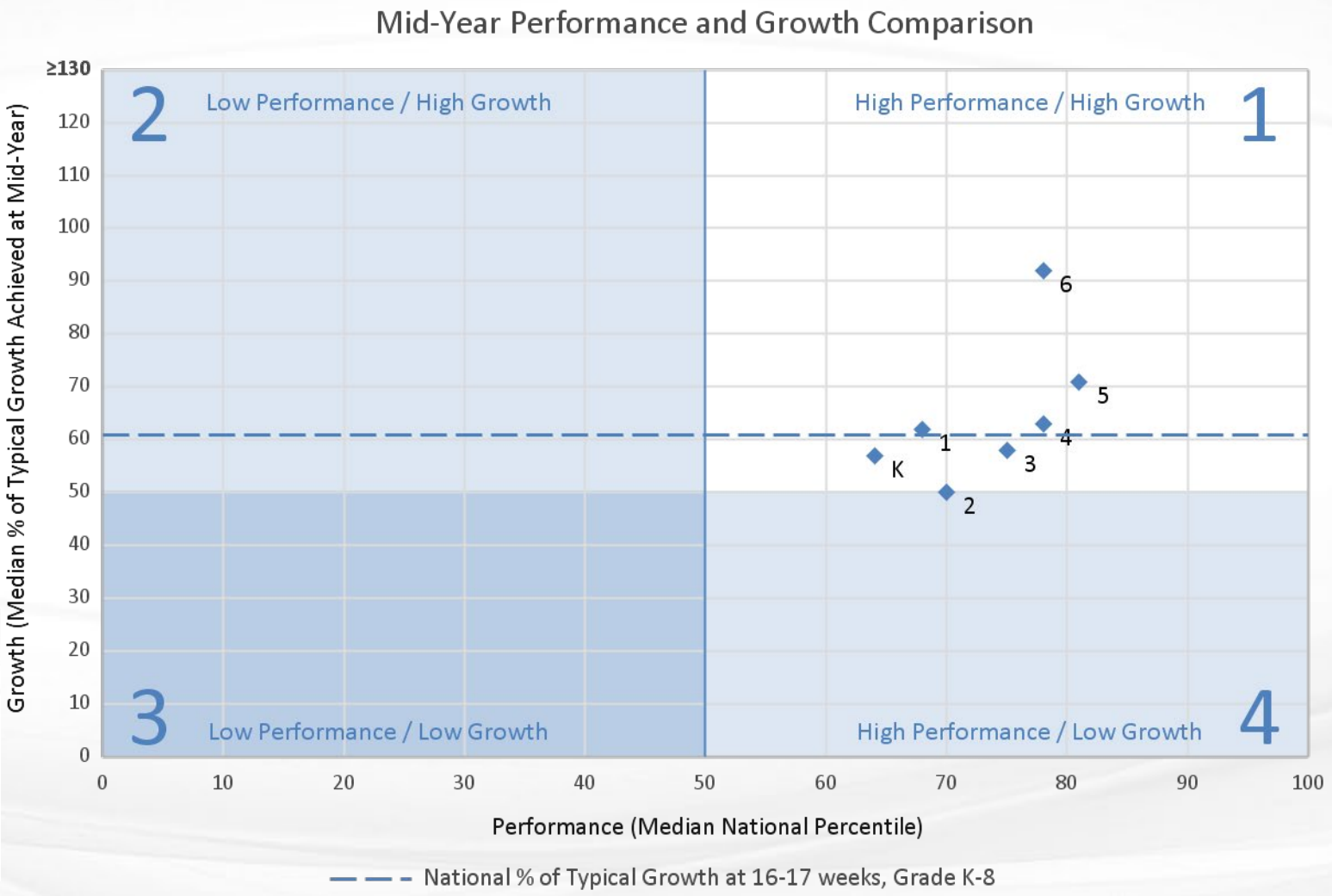
			Numbers & Operations		Algebra & Algebraic Thinking		Measurement & Data		Geometry	
Grade	Year	Count	District	National	District	National	District	National	District	National
K	19-20	441	**37%**	22%	**39%**	20%	**45%**	41%	**60%**	49%
	21-22	432	**37%**		**39%**		**47%**		**62%**	
1	19-20	493	**39%**	23%	**58%**	42%	**46%**	26%	**47%**	31%
	21-22	474	**38%**		**59%**		**43%**		**50%**	
2	19-20	473	**37%**	25%	**48%**	25%	**49%**	29%	**58%**	32%
	21-22	473	**42%**		**47%**		**50%**		**52%**	
3	19-20	496	**36%**	21%	**54%**	35%	**60%**	37%	**57%**	19%
	21-22	506	**39%**		**56%**		**59%**		**50%**	
4	19-20	463	**67%**	32%	**65%**	40%	**63%**	40%	**49%**	22%
	21-22	480	**67%**		**66%**		**61%**		**48%**	
5	19-20	499	**66%**	35%	**53%**	22%	**75%**	43%	**51%**	25%
	21-22	506	**61%**		**47%**		**66%**		**45%**	
6	19-20	534	**66%**	31%	**52%**	20%	**64%**	34%	**46%**	20%
	21-22	488	**63%**		**51%**		**62%**		**45%**	

How Did Students Across the District Grow From Fall to Winter?

Comparison of Median Student Performance and Median Percent of Typical Growth at 16-17 Weeks

Performance: median student performance relative to the national norms, where the 50th percentile is the national median.

Growth: median percent of typical growth achieved, differentiated by fall placement levels.



Quadrant	Grade	Performance (X)	Growth (Y)
1	6	78	92
	5	81	71
	4	78	63
	1	68	62
	3	75	58
	K	64	57
	2	70	50

How Did Students Across the District Grow From Fall to Winter?

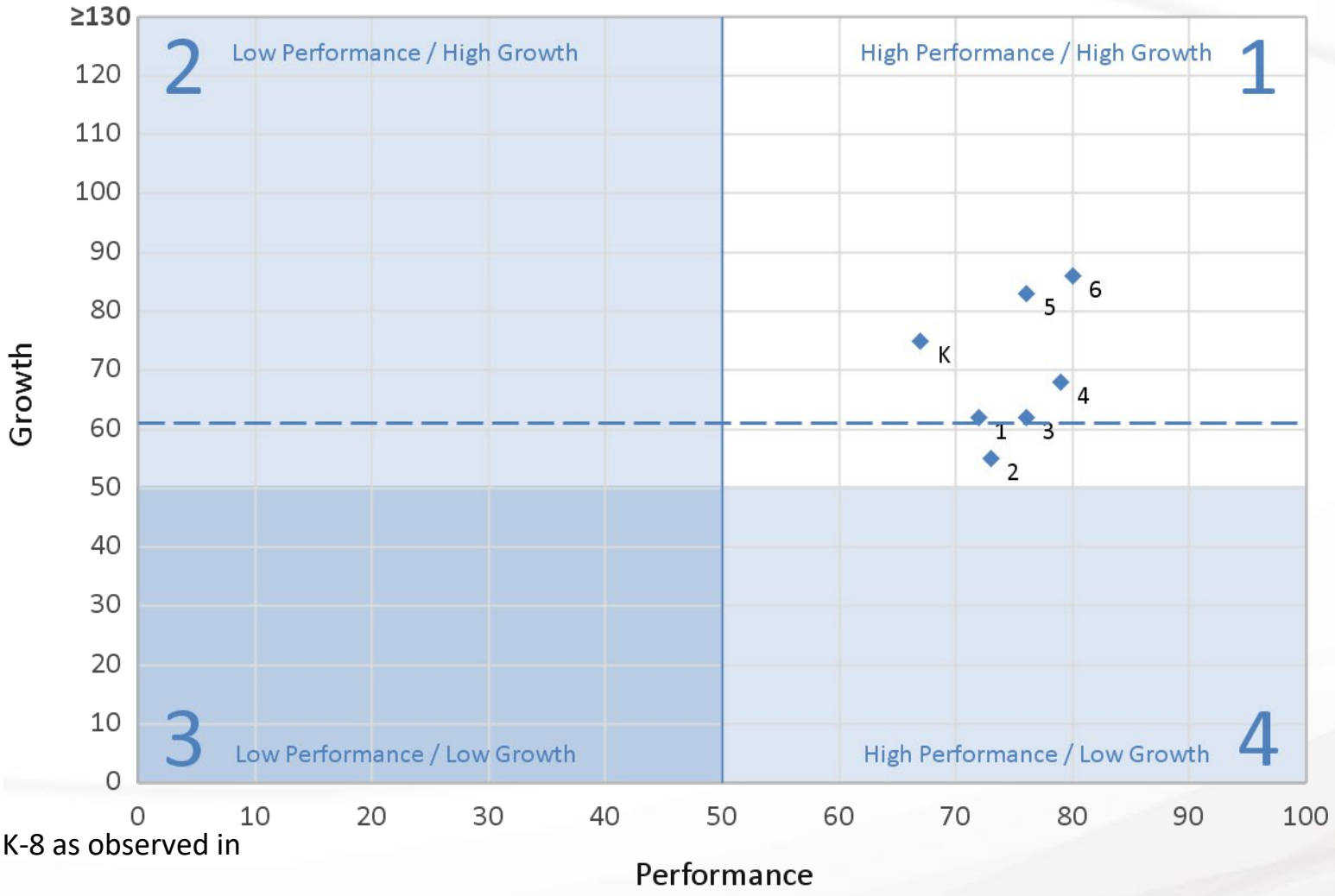
Comparison of Median Student Performance and Median Percent of Typical Growth at 16-17 Weeks

Performance Median student performance relative to historical 18-19 norms

(50th percentile is the national median)

Growth Median percent of Typical Growth achieved, differentiated by fall placement levels

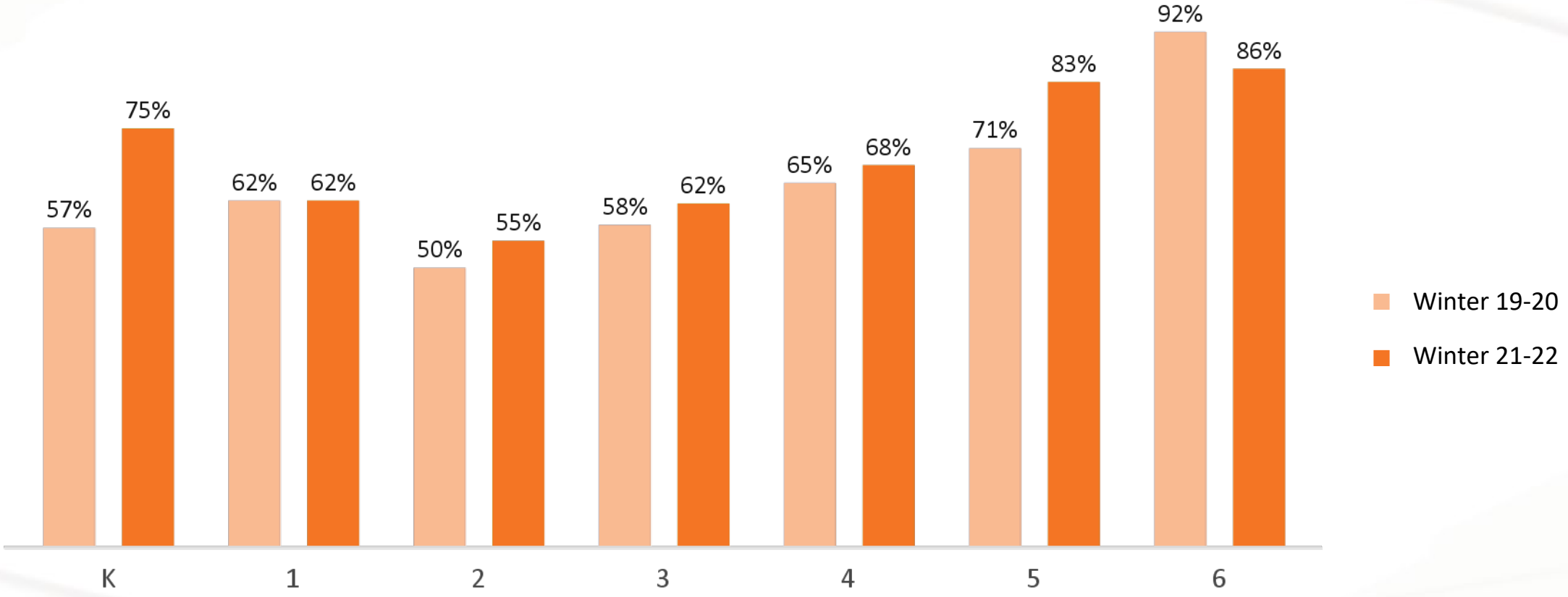
Quadrant	Grade	Performance (X)	Growth (Y)
1	6	80	86
	5	76	83
	K	67	75
	4	79	68
	3	76	62
	1	72	62
	2	73	55



National median percent of Typical Growth at 16-17 weeks (Grades K-8 as observed in 17-18)

How Does Growth Compare to Two Years Ago?

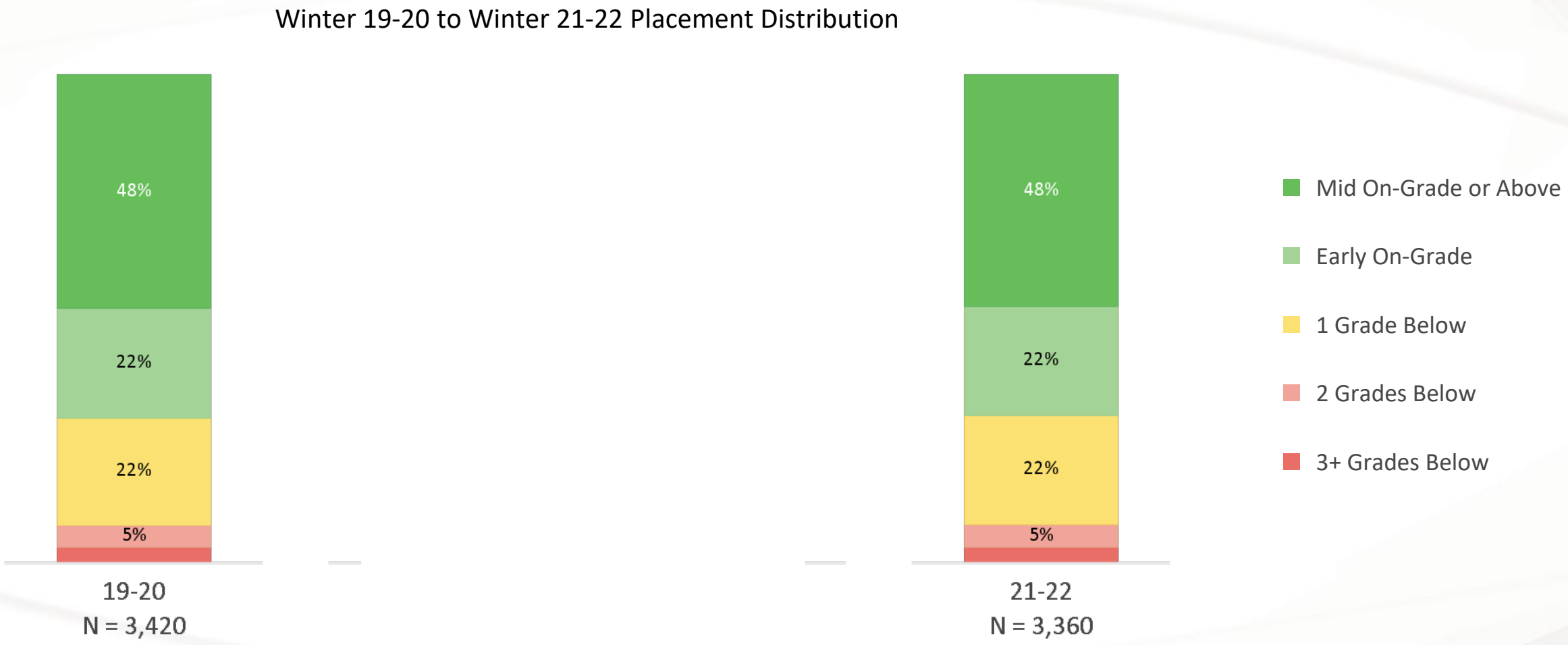
Median Percent of Typical Growth Achieved in Winter 19-20 and Winter 21-22



	K	1	2	3	4	5	6
Winter 19-20	417	467	457	473	447	478	520
Winter 21-22	417	462	460	493	467	500	476

Reading Performance Review

How Have Relative Placements Changed From Winter to Winter?



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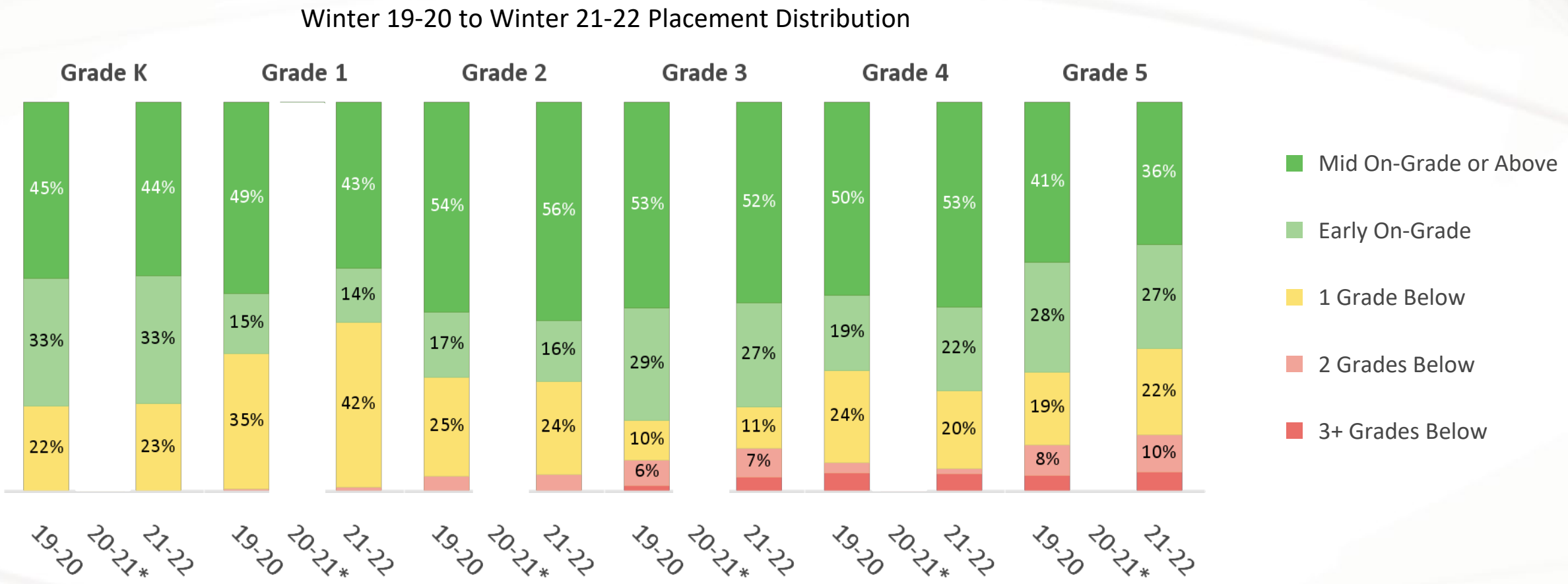

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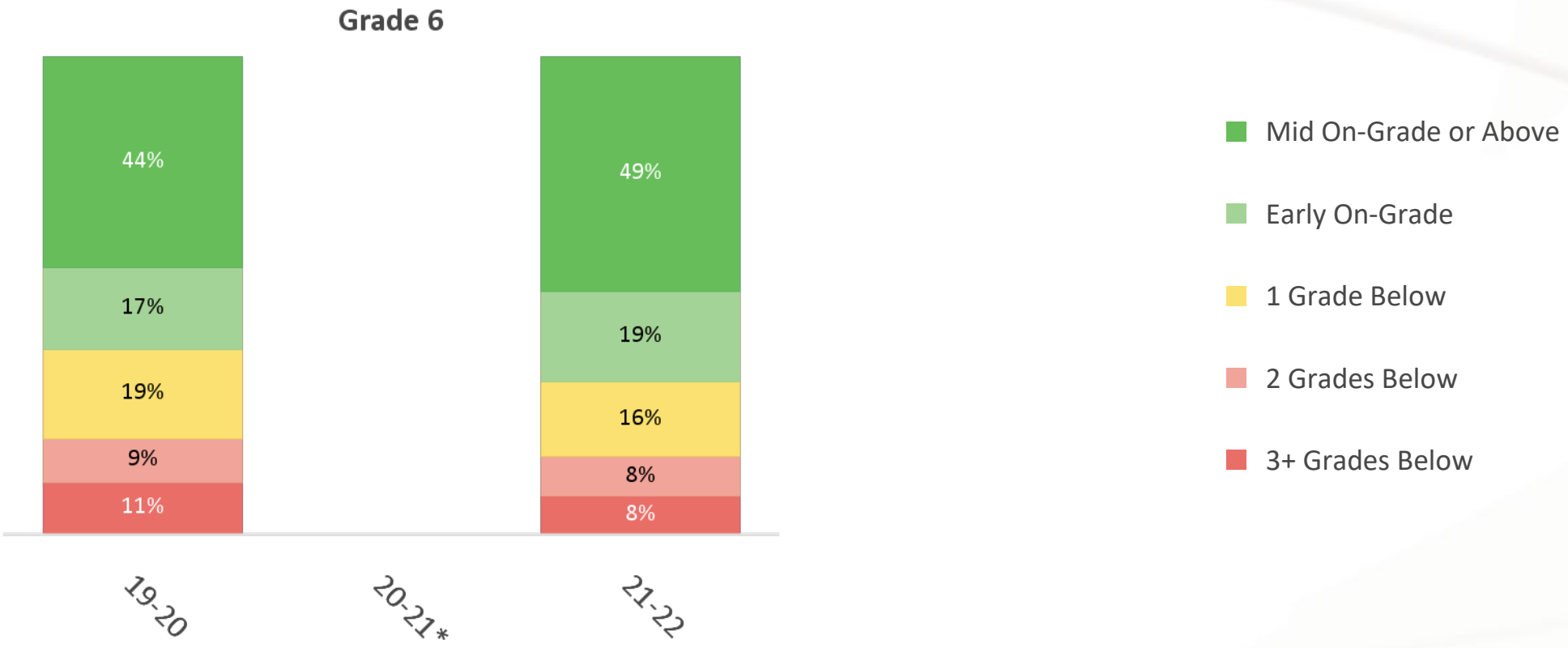

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How Does Domain-Level Performance Compare to Two Years Ago?

Percent of Students Placing Mid On-Grade or Above and Historical National Norms, Winter 19-20 and Winter 21-22

			Phonological Awareness		High-Frequency Words		Phonics		Vocabulary		Comprehension: Literature		Comprehension: Informational Text	
Grade	Year	Count	District	National	District	National	District	National	District	National	District	National	District	National
K	19-20	447	**41%**	24%	**59%**	39%	**46%**	25%	**40%**	26%	**52%**	41%	**52%**	39%
	21-22	434	**36%**		**62%**		**43%**		**36%**		**51%**		**50%**	
1	19-20	498	**64%**	50%	**67%**	50%	**56%**	34%	**40%**	23%	**43%**	28%	**42%**	28%
	21-22	471	**61%**		**62%**		**50%**		**38%**		**40%**		**38%**	
2	19-20	479	**95%**		**80%**	67%	**49%**	36%	**45%**	24%	**54%**	34%	**48%**	33%
	21-22	475	**95%**		**83%**		**54%**		**50%**		**51%**		**52%**	
3	19-20	501	-		**99%**		**83%**		**47%**	23%	**58%**	38%	**50%**	33%
	21-22	504	-		**98%**		**80%**		**49%**		**57%**		**49%**	
4	19-20	468	-		-		**90%**		**40%**	20%	**61%**	35%	**49%**	29%
	21-22	479	-		-		**93%**		**48%**		**62%**		**52%**	
5	19-20	495	-		-		**96%**		**38%**	18%	**52%**	28%	**43%**	24%
	21-22	510	-		-		**94%**		**32%**		**45%**		**37%**	
6	19-20	532	-		-		**93%**		**42%**	25%	**47%**	28%	**43%**	27%
	21-22	487	-		-		**96%**		**46%**		**52%**		**49%**	

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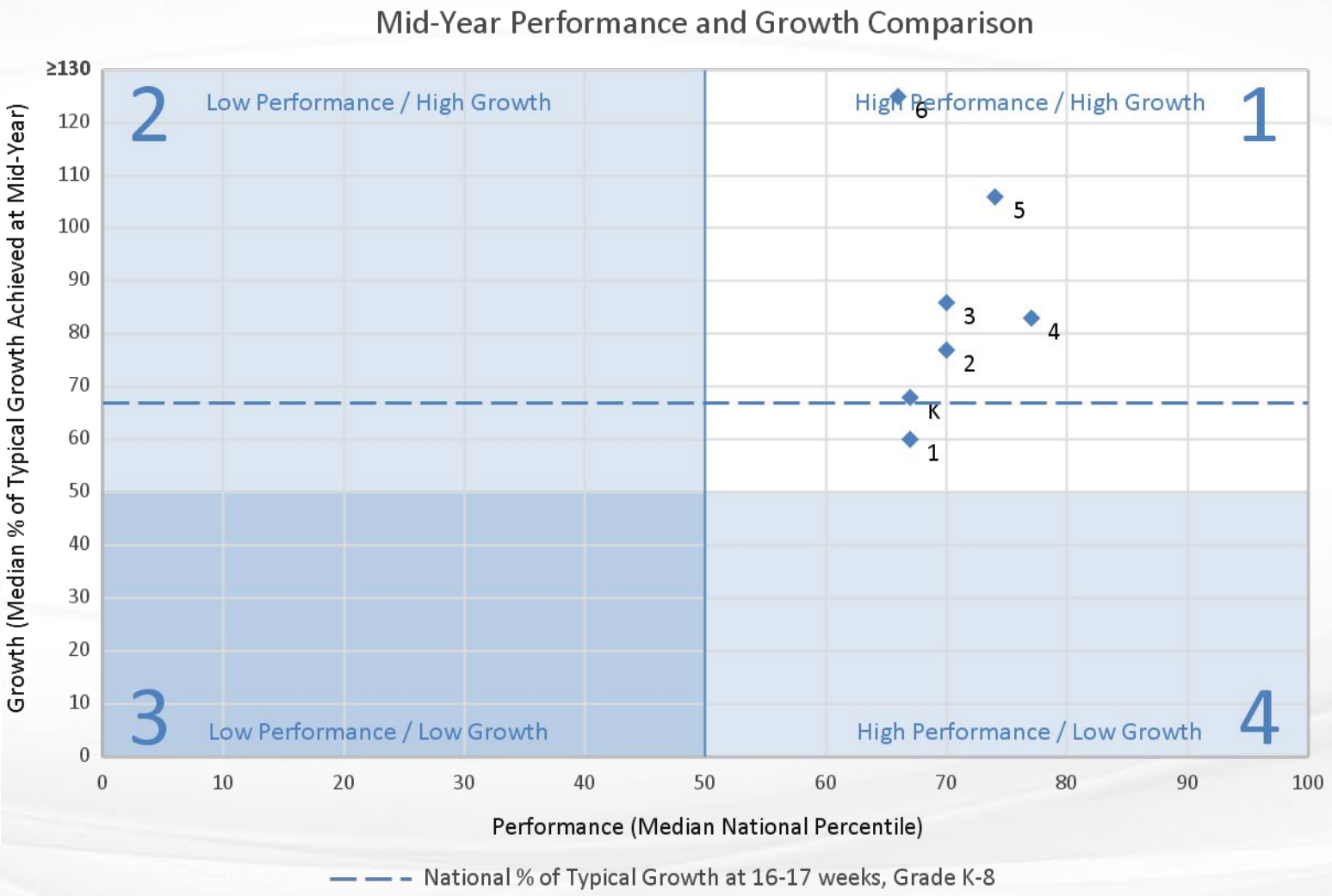


Quadrant	Grade	Performance (X)	Growth (Y)
1	6	66	125
	5	74	106
	3	70	86
	4	77	83
	2	70	77
	K	67	68
	1	67	60

How Did Students Across the District Grow From Fall to Winter?

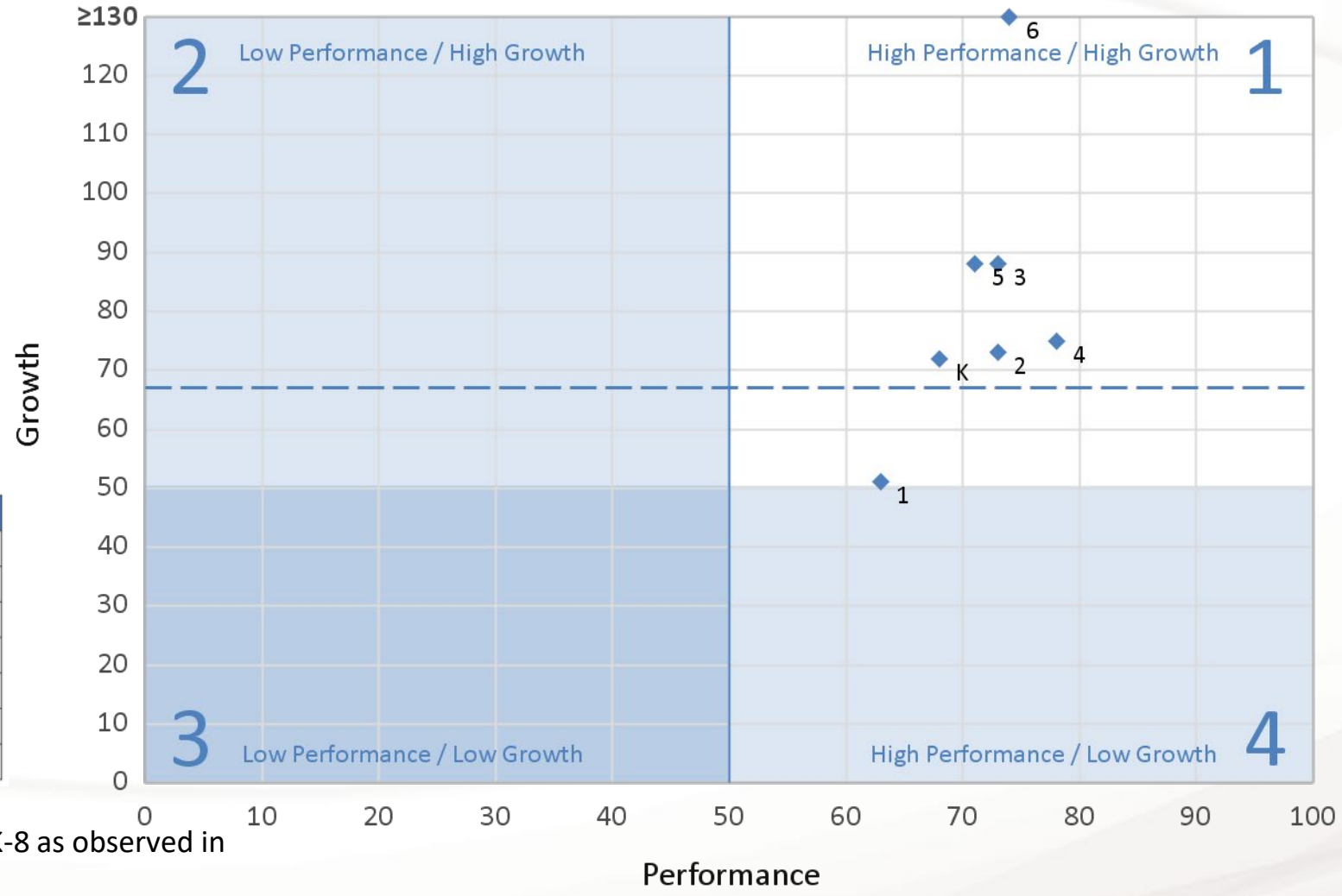
Comparison of Median Student Performance and Median Percent of Typical Growth at 16-17 Weeks

Performance Median student performance relative to historical 18-19 norms

(50th percentile is the national median)

Growth Median percent of Typical Growth achieved, differentiated by fall placement levels

Quadrant	Grade	Performance (X)	Growth (Y)
1	6	74	130
	3	73	88
	5	71	88
	4	78	75
	2	73	73
	K	68	72
	1	63	51

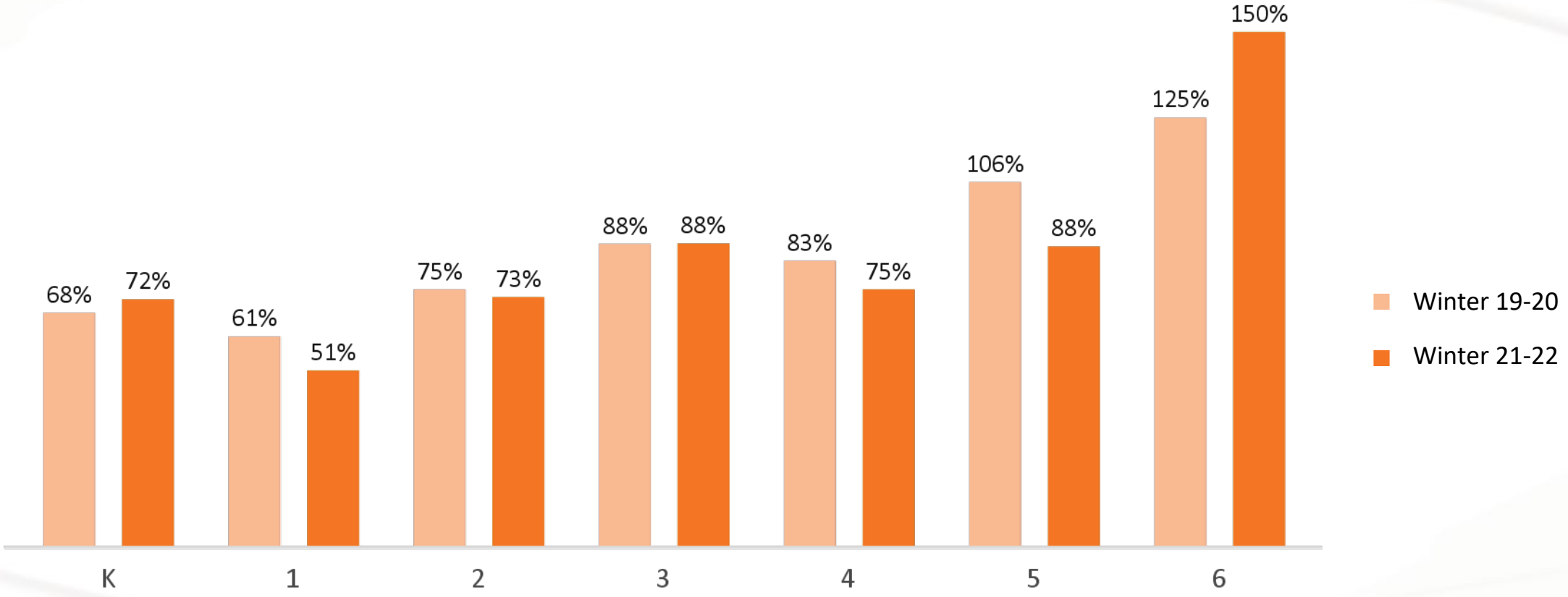


National median percent of Typical Growth at 16-17 weeks

(Grades K-8 as observed in 17-18)

How Does Growth Compare to Two Years Ago?

Median Percent of Typical Growth Achieved in Winter 19-20 and Winter 21-22



	K	1	2	3	4	5	6
Winter 19-20	423	474	463	482	452	476	517
Winter 21-22	417	459	461	492	468	505	475

Additional Assessments

i-Ready is one tool we use for formal assessments.

Fountas and Pinnell (F&P)

Add-Vantage Math Recovery assessments

Writing Pathways

Unit Assessments

NOVI Community School District

Questions?

Thank you!

NOVI Community School District

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 7, 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 March 17, 2022
   b. Special Meeting of April 5, 2022
   c. Closed Session of April 5, 2022

B. Approval of Bills
   a. Board Report
   b. Check Register for February 2022
   c. Purchase Card Report for January 1, 2022 through January 31, 2022

C. Approval of Field Trips(s)
   a. Grand Haven Volleyball Tournament
   b. First Robotics World Championship Competition

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

APPROVED AND RECOMMENDED
FOR A REPORT TO THE BOARD

Steve Matthews, Superintendent

Minutes of a Regular Meeting, March 17, 2022
Novi Community School District
Board of Education

A Regular Meeting of the Board of Trustees of Novi Community School District was held on Thursday, March 17, 2022, beginning at 7:01 PM.

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

Absent:

PLEDGE OF ALLEGIANCE
Members of the audience joined with the Board in the Pledge of Allegiance.

APPROVAL OF THE AGENDA
It was moved by Mrs. Murphy and supported Mr. Cook that the Novi Board of Education approve the agenda as presented.
Ayes: 7 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Roney, Mrs. Murphy, and Mrs. Hood

Nays: 0 **MOTION CARRIED**

AWARDS/RECOGNITIONS/PRESENTATIONS
2022 Teachers of the Year
The Novi Community School District Teacher of the Year program recognizes our teachers who have achieved the highest standards of excellence in our district. Teachers are nominated by their peers with recommendations by administration, and many times parents and students. Earlier this past week three of our finest teachers were recognized for their dedication to the students of the Novi Community School District. This evening we present the principals who will introduce the 2022 Novi Teachers of the Year for board recognition.

Principal Emily Pohlonski presents:
Novi's 2022 Elementary Teacher of the Year – Amber Loney

Principal Robert Baker presents:
Novi's 2022 Middle School Teacher of the Year – Meghan Barnauskas

Principal Nicole Carter presents:
Novi's 2022 High School Teacher of the Year – Rod Franchi

COMMENTS FROM THE AUDIENCE RELATED TO AGENDA ITEMS
There was one (1) comment from the audience regarding EV charging stations, Parking lot material, and equity for all.

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 March 3, 2022

B. Approval of Bills
   a. Board Report
   b. Check Register for January 2022
   c. Purchase Card Report for December 1, 2021 through December 31, 2021

It was moved by Mr. Cook and supported by Mr. Mena that the Novi Community Schools Board of Education approve the Consent Agenda Items as presented.
Ayes: 7 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Roney, Mrs. Murphy, and Mrs. Hood

Nays: 0 **MOTION CARRIED**

ACTION ITEMS
Personnel Report A
Dr. Gary Kinzer, Assistant Superintendent of Human Resources, presents for your consideration the following personnel changes:

A. New Hires

Name	***Bldg.***	***Assignment***	***Reason***	***Rate***	***Effective***
Nannoshi, Raniya	OH	Special Ed Teacher	New Hire	MA+30	TBD
Shuman, Jenny	HS	Japanese Teacher	New Hire	BA	03-18-22
Tobis, Daniel	MS	Science Teacher	New Hire	BA+15	03-25-22
Holman, Victor	Career Prep	ELA Teacher	New Hire	Hourly	03-18-22
Steeh, Diane	Adult Ed/Career Prep	ESL Teacher	New Hire	Hourly	03-18-22
Makled, Zena	ECEC	Secretary	New Hire	Level B	03-21-22
Olmo-Terrasa, Maria	VO	Special Ed Para	Position Chg.	Level B	03-18-22
Coolman, Susan	TRAN	Bus Driver	Rehire	Hourly	03-18-22

B. Retirements and Resignations

Name	***Bldg.***	***Assignment***	***Reason***	***Effective***
Akcasu, Audrey	NM	5th Grade Teacher	Resigned	06-10-22
Fenchel, Kenneth	MS	History Teacher	Retired	06-10-22
Larson, Allison	HS	Speech-Language Path.	Resigned	03-25-22
Moerman, Jane	MS	Speech-Language Path.	Retired	06-10-22

C. Leaves of Absence

Name	***Bldg.***	***Assignment***	***Reason***	***Effective***
Stauner, Melanie	ECEC	Speech-Language Path.	LOA #2-Child Care	2022-2023 School Year

It was moved by Mr. Mena and supported by Mr. Smith that the Novi Community School District Board of Education adopts the personnel report recommendations as presented.
Ayes: 7 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Roney, Mrs. Murphy, and Mrs. Hood

Nays: 0 **MOTION CARRIED**

Personnel Report B
Dr. Steve Matthews, Superintendent, presents for your consideration the following administrative hire:

Name: Ms. Amanda Squires
Building: Educational Services Building
Assignment: Special Education Supervisor
Reason: Replacement for Stacey Theophelis
Effective date: 7-1-2022

Since the fall of 2018, the district had employed Stacey Theophelis as its' Special Education Supervisor. Ms. Theophelis left the district at the conclusion of the 2020-21 school year to become the Director of Special Education in the Clarkston Community Schools. Her resignation from the district occurred late in the school year and time did not allow for a full hiring process. Upon the recommendation of Director of Special Education, Shailee Patel, the district employed Ms. Amanda Squires as the Interim Supervisor of Special Education for the 2021-22 school year.

This position supports the implementation of Novi's special education continuum. The continuum is our approach to meeting the needs of our students with disabilities.

Ms. Squires has been in Novi for nine years. She has been part of developing our continuum and understands our approach to meeting the needs of our special education students. Ms. Squires knows our culture. She understands the type of students and parents we have in Novi. She has been instrumental in building our continuum.

Ms. Squires has been employed by the Novi Community School District since 2013. During that time, she has served as a secondary resource room teacher, teacher consultant, and Content Area Leader. Prior to her hire in the Novi Community School District, Ms. Squires was employed by the Plymouth Canton Community Schools and the Redford Union Schools.

Mrs. Squires possesses extensive knowledge and experience in special education and has proven that she will be an asset to our district as our Supervisor of Special Education. Ms. Squires has now been in her interim position for nearly nine months. As her performance in this role has been superior, we recommend that Ms. Squires be hired as the district's Supervisor of Special Education on a permanent basis.

It was moved by Mrs. Murphy and supported by Mrs. Roney that the Novi Community Schools Board of Education approve Amanda Squires as the Special Education Supervisor.
Ayes: 7 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Roney, Mrs. Murphy, and Mrs. Hood

Nays: 0 **MOTION CARRIED**

Technology Refresh Phase III
With the community support of the District's Capital Bonds, the District has been able to make substantial investments in technology resources to support teaching, learning, and operations over the past two years. The following are recommendations to refresh some of the district technology:

Phase 3 will focus on refreshing:

- The District's four Apple computer labs
- Last fleet of Chromebooks

The administration is recommending the Novi Board of Education approve the following purchases from the Technology Capital Projects (Bond) 2019 fund in the total amount of **$645,383.00** (six hundred forty-five thousand three hundred eighty-three dollars)**.** The pricing for these purchases is based on the REMC Educational Cooperative Bid.

1. Award to Apple Inc. in the amount of **$166,238.00** (one hundred sixty-six thousand two hundred thirty-eight dollars) for the purchase of 32 Mac mini computers, 68 24-inc iMac computers, 32 mice, 32 keyboards, and 68 USB-C lightning cables. The Funding Source is the 2019 School Bond Fund.

2. Award to Presidio, in the amount of **$479,145** (four hundred seventy-nine thousand one hundred forty-five dollars) for the purchase of 1300 Dell 3100 Chromebooks and 33 Dell Curved Monitors. Funding Source is the 2019 School Bond Fund.

This came before the Board for information and discussion at the March 3, 2022 meeting and comes back tonight for approval.

It was moved by Mrs. Hood and supported by Mrs. Roney that the Novi Community Schools Board of Education approve the purchases listed above from the Technology Capital Projects (Bond) 2019 fund in the total amount of **$645,383.00** (six hundred forty-five thousand three hundred eighty-three dollars).
Ayes: 7 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Roney, Mrs. Murphy, and Mrs. Hood

Nays: 0 **MOTION CARRIED**

2021-2022 Erate Awards
On December 2, 2021, a comprehensive Request for Proposal (RFP) was released by the Novi Community School District (NCSD). On January 13, 2022, NCSD three (3) bids for the Network Electronics (switching) and Wireless Electronic and two (2) bids for the Uninterrupted Power Supplies (UPS).

The team reviewed each proposal and conducted follow-up interviews with each vendor. Based on the bid reviews and interviews, it is being recommended that the Novi Community School District award the following contracts:

1. Network electronics, switching, installation, support, disposal and seven years of licensing to Delta Networks in the amount of $903,771.12. The project will include a 10% contingency managed by the District. Total project budget is $994,148.23

2. Wireless electronics, installation, support, disposal and seven years of licensing to Inacomp, TSG in the amount of $676,997.19. The project will include a 10% contingency managed by the District. Total project budget is $774, 696.91.

3. Uninterruptible Power Supplies, five-year warranty, disposal of old batteries and equipment and installation to Delta Networks in the amount $25 839.60. The project will include a 10% contingency managed by the District. Total project budget is $28,423.56

The above projects are within the budgeted amounts for the 2019 School Bond projects. The next refresh for these projects will be scheduled in five to seven years. This replacement window is dependent upon District projects, changes in technology and needs for increased capacity to meet future growth beyond what was designed into the projects.

Each project is eligible for partial e-rate reimbursement and will be submitted to the Universal Service Fund per the federal rules and guidelines. All federal e-rate requirements, including Novi Board of Education approval, must be met by March 22, 2022.

This came before the Board for information and discussion at the March 3, 2022 meeting and comes back tonight for approval.

It was moved by Mr. Cook and supported by Mrs. Roney that the Novi Community School District Board of Education award the following contracts: Delta Networks in the amount of $994,148.23; TSG in the amount of $774, 696.91; and Delta Networks in the amount of $28,423.56.
Ayes: 7 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Roney, Mrs. Murphy, and Mrs. Hood

Nays: 0 **MOTION CARRIED**

<u>2022 Site Improvement Project</u>
SME is recommending to the Board of Education that the 2022 Site Improvements Project be awarded to Nagle Paving Company, of Novi, Michigan. This recommendation is based upon review of the submitted bid documents and the post bid interview conducted by the owner's review team and a member of Nagle Paving Company. The four (4) contractor Bid Summary is below.

The scope of construction recommended for award includes the base bid of the program ($3,431,937.00) and alternates that will be determined during pavement evaluation in the spring that have a full value of $662,616.00. No voluntary alternates were submitted by Nagle Paving Company. The total recommended contract award to Nagle Paving Company for the base bid and all alternates is $4,094,554.00.

This came before the Board for information and discussion at the March 3, 2022 meeting and comes back tonight for approval.
It was moved by Mr. Mena and supported by Mr. Cook that the Novi Community School District

Board of Education award the Site Improvements Project contract to Nagle Paving Company of Novi in the amount of $4,094,554.00.
Ayes: 7 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Roney, Mrs. Murphy, and Mrs. Hood

Nays: 0 **MOTION CARRIED**

2022-2023 NEA Calendar
Administration and the Novi Education Association (NEA) have reached a tentative calendar for 2022-2023. The attached calendar shows our proposed calendar, which meets the state required days and hours.

It was moved by Mrs. Hood and supported by Mrs. Murphy that the Novi Community School District Board of Education approve the 2022-2023 NEA Calendar as presented.
Ayes: 6 Dr. Ruskin, Mr. Mena, Mr. Smith, Mrs. Roney, Mrs. Murphy, and Mrs. Hood

Nays: 1 Mr. Cook **MOTION CARRIED**

COMMITTEE REPORTS
Curriculum Committee
Mrs. Murphy, Board Trustee and Committee Chair, reported that there was a committee meeting on March 10, 2022 and they had quite a few people in attendance who shared their concerns. She stated that the primary conversation was on the audit of our media centers and moving forward with that. Mrs. Murphy said that they received good information from Dr. Webber on what we currently have in place, that we might be able to use. She mentioned that they have some tasks before them, primarily how the Novi Public Library did is.

Mrs. Murphy reported that she need some dialogue with other people who have managed to do audits to see if there is anything we need to be aware of as we go into that space. She stated that they also talked about other opportunities from additional stakeholders and whether we want to do that through expanding our Curriculum Committee or other venue opportunities. Mrs. Murphy said they did not come up with any resolution, just an initial discussion of that. She mentioned that their next meeting is April 14 at 3:30 PM because there is a work session after that, at 5:00 PM.

Governance and Policy Committee
Mr. Cook, Board Vice-President and Acting Chairperson, reported that the committee met on March 14, at 3:00 PM. He stated that there were a couple of Miller Johnson policies to review, 2002 – Child Find, that has required verbiage, and 2005 – Communication and Distribution of Communication Materials, which is already one of our policies. Mr. Cook said that the committee also talked about 8010, our social media policy and verbiage changes that go into it. He mentioned that this policy will come back to committee for further review.

Mr. Cook reported the committee also looked at 3004 – Textbooks and Other Instructional Materials. He stated that they talked about removing "the Other Instructional Materials," adding Primary Instructional Materials and defining that. Mr. Cook said the committee is going to get verbiage coming back from that. He mentioned that there were a couple of comments from the audience.

Mr. Cook reported that he explained that the committee meetings are not covered by the Open Meetings Act because there are only three (3) Board members, they do not make decisions just

recommendations, and there is no action taken at those committees. He stated that we do not necessarily need the comments from the audience, but we are going to keep them open to the public so they can come and see what we are doing and keep the transparency going.

Capital Projects Committee

Mr. Mena, Board Secretary and Committee Chair, reported that the committee met over at Village Oaks and had a tour of the construction area and the building. He stated that the place looks fantastic. Mr. Mena said the committee reviewed the bond budget, the cash flow, and discussed future bond sales. He mentioned they discussed some of the challenges and strategies, moving forward, to make up for some of the challenges that the District has due to the inflation we are facing on construction materials. Mr. Mena reported that the committee talked about how we will move forward with the pool and activity center. He stated they discussed the upcoming presentation to the Board.

COMMENTS FROM THE AUDIENCE

There were no comments from that audience.

SUPERINTENDENT REPORT

Dr. Steve Matthews, Superintendent of Schools, reported that on March 16, 2020, two (2) years ago yesterday, was the first day that we went to completely virtual instruction for the rest of the 2019-2020 school year. He stated that he would be remiss if he did not express his appreciation to our staff, administrators, teachers, bus drivers and food service, who continued to deliver food every day during the shutdown. Dr. Matthews said that during the shutdown, we provided instruction every day; we, as a Board, met with the administrative team on a regular basis, throughout the first few weeks of that pandemic and did tremendous things for our District. He expressed he appreciation to everyone in our community for banding together and really working to make sure we met the needs of our students.

Dr. Matthews reported that in the 2021 school year, we had options for our students and it has been a difficult two (2) years, but all the districts that navigated through that turbulent time. He stated that with the Board's leadership, we have navigated very well and he appreciates everything that the Board has done, everything that out staff has done to meet the needs of the students in our District.

Dr. Matthews said that this week e had a STEMi truck, which is a science, technology, engineering, and math truck behind Novi Meadows. He reported that our fifth Grade students have had the opportunity to rotate through that experience. He mentioned that it had collaborative robots, virtual extended reality, self-driving model cars (not full-size cars), and 3-D animation. Dr. Matthews stated that the students rotated through those stations to get a taste of that with the hope that they will find things that are interesting, exciting, and that potentially could be career options for them as they move forward. He said that this is a collaborative effort between Oakland Schools and the cooperating districts in Oakland County. Dr. Matthews expressed his appreciation for the opportunity that this provided to students in our District.

Dr. Matthews reported that this week, our high school spring sports season has started and we wish all of our student athletes good luck. He expressed his appreciation to our community, as they have provided us with outstanding outdoor facilities specifically, the baseball field, which has the turf that enables our students to get out on, this week. Dr. Matthews stated other districts around us may not have been able to get out on their baseball fields because they are still soggy.

Dr. Matthews expressed his gratitude to Don Watchowski and his staff because last weekend, they hosted the MHSAA hockey finals at USA Hockey. He said that our staff was responsible for game

day activities and it was a tremendous task. Dr. Matthews mentioned that they were there most of the day on Thursday, Friday, and Saturday. He reported that it is a wonderful service they are willing to provide MHSAA and we do not benefit financially from that, but we do benefit from supporting our student athletes throughout the State of Michigan who came to USA Hockey to play in the finals.

Dr. Matthews, also, expressed his gratitude to Ms. Sheila Holly for the new graphics that are up on the screen. He reported that Ms. Holly worked with Justin Jarvis and created those and we appreciate them both.

ADMINISTRATIVE REPORTS

Mr. Greg McIntyre, Assistant Superintendent of Business and Operations, reported that he had three (3) updates for the Board. He stated the first one is regarding the land swap. Mr. McIntyre said that Thrun prepared a first draft agreement that they are reviewing now. He mentioned that ChemTech will survey this and conduct a wetland study by the first week of April.

Mr. McIntyre reported the second update is on the Series 2 Bond. He stated that Dr. Matthews and he have a rating call conference with Moody's next Monday, at 11:00 AM. Mr. McIntyre said, for those of you who remember the last bond, we had a double A2 rating, which is the third highest rating. He mentioned that they are basing this, not on the property values, but on Fund Balance and enrollment. Mr. McIntyre reported that those are the types of things they are going to be looking at.

Mr. McIntyre stated the third update is with food service. He said that we sent out a notice of perspective bidders last Friday and we are going to do the legal notice in the paper around mid-April. Mr. McIntyre mentioned that we have not gotten approval for the RFP yet, so that is forthcoming and we will present that to the Board once the MDE signs off on it.

Dr. Gary Kinzer, Assistant Superintendent of Human Resources, reported that Brian Langley pitched in for him in the Mentee Monday session number five (5). He stated that this session was, What Thriving Looks Like, and he enlisted the support of Meghan Barnauskas, Amber Loney, and Rod Franchi. Dr. Kinzer said that they spent the session working with our new teachers and defining what success in the classroom looks like. He mentioned that it was a great session.

Dr. Kinzer reported that our administrators were busy this week in career fairs. He stated that we attended Michigan State career fair on Monday and combined Eastern Michigan and Western Michigan's career fair on Wednesday. Dr. Kinzer said that while the number were not as high as they once were, the quality was. He mentioned that they were able to meet with some excellent candidates.

Dr. RJ Webber, Assistant Superintendent for Academic Services, mentioned that there would be a math joke at the end of his presentation. He reported that this week our K-6 administrators, including our virtual school, met with iReady and their data teams. Dr. Webber stated that on April 7 there will be a presentation on this iReady data. He said that he is excited about how this ties in with what Dr. Matthews was talking about tonight. Dr. Webber mentioned that they are also going to be looking at the winter data from two (2) years ago and our winter data this cycle to really analyze how our K-6 kids did academically within that two (2) year timeframe.

Dr. Webber reported, on Sunday, that he was very fortunate to be speaking at the Michigan Inter-Scholastic Athletic Administrators Association. He stated that he spoke about mental health and well-being to every athletic director in the state and also the trainers. Dr. Webber said that he would share with the Board at the next meeting what he gets to hare on Sunday afternoon. He mentioned that it is

pretty epic and something that came here. Dr. Webber reported that it will impact many families all the way from Monroe, Michigan to Iron Mountain and it makes him happy. He stated that he will just say, "calculator," instead of catch you later.

BOARD COMMUNICATION

Dr. Ruskin, Board President, reported that Ms. Moissef invited the Board to the STEMi and she saw some pictures online. She stated that it looked brilliant and overwhelming. Dr. Ruskin said that she was a little afraid to visit because when you get in there, it looked like there was a lot of activity. She mentioned that it looked like it was great and more incredible that some classrooms. Dr. Ruskin stated that if anyone has time, it is open in the morning and in the afternoon it will be gone after tomorrow.

Mr. Mena, Board Secretary, reported that last year he was appointed to the Novi Broadband Committee. He stated that they moved forward with hiring a consultant to basically map out the entire city to look at the possibility of actually building out our fiber network here. Mr. Mena said right now they are going to see who exactly has fiber and reach out to some vendors who already have been running stuff throughout the city, then determine where the needs are and what the next steps will be. He mentioned that they will probably want to reach out to the schools what they have network wise.

Mr. Mena reported that the cool thing is that a lot of this now would be funded by private equity firms that we you potentially partner with if we decide that it is feasible to do so. He stated that there would not be an initial outlay by the taxpayers necessarily and the hope is that the cost and reliability would be lower and greater respectively, but this is a long-term project and there are cities around the country that have already done this successfully. Mr. Mena said that there are some fiber networks that have been out there for like 60 years, so this is an exciting project.

Mrs. Hood, Board Treasurer, said thank you to Dr. Matthews for mentioning spring sports and to wear green tonight. She reported that the varsity and JV baseball teams were just announced today and we have turf fields. Mrs. Hood stated that Novi typically hosts a lot of home games the first few weeks of the year, which is great and there are five (5) double headers the first couple of weeks of April. She said that if anyone is looking for high school baseball, go out and watch.

Mrs. Hood reported that the Novi Educational Foundation has their no go Green Gala. She stated that they did the same thing last year and it is online. Mrs. Hood said it is the best gala you will never attend, except for an online presence. She mentioned that it is over the April 22nd through April 24th weekend. Mrs. Hood reported that a lot of people give money and if every household gave twenty dollars, it would be a beautiful thing for the foundation. She stated that they will be auctioning off items and Mr. Smith had been the auctioneer in the past but it will be online, so there will not be an auctioneer. Mrs. Hood said to watch for it on Twitter or Facebook to see how you can participate.

Mrs. Hood mentioned that the DEI committee meeting is coming up on April 7th and she wanted to let people know. She reported that Mrs. Murphy is the chair.

Mrs. Hood reported that on Tuesday MASB had their quarterly session on Members Matter. She stated that it was nice because it was a quick sixty minutes, at noon. Mrs. Hood stated that they talked about things, but one thing was the new Do Not Sign initiative. She said that there is a new voucher petition called Let Michigan Kids Learn, now that Betsy Devos is back in Michigan. Mrs. Hood

mentioned that this will be used to undermine public schools and really she is trying to privatize public schools. She stated please do not sign it.

Mrs. Hood reported that the MASB and several other organizations are getting together a do not sign initiative. She stated that she does not know how effective it is going to be. Mrs. Hood said that they need a required 430,000 signatures and if that happens, the legislature will pass it and make it a law and the governor's signature will not be needed. She mentioned that in the past the governor has vetoed a similar legislation.

Mrs. Roney, Board Trustee, reported that she attended the OCSBA meeting last night and they had a few people who spoke and they had a legislative update. She stated that there is a proposal that allows people to donate to private schools and get a tax write off. Mrs. Roney said that it would be harmful to public schools. She mentioned that they also talked about the fact that we need to reach out to our legislators and ask them to fully fund special education. Mrs. Roney reported that we are only getting fifteen percent.

Mrs. Roney stated that a gentleman talked about the governor's governance behavior that impacts school student achievement and how the school board can affect highly effective students' achievement. She said that if a school board is together and not in disarray, they tend to keep superintendents. Mrs. Roney mentioned that was the big thing that they focused on, having a board that works well together.

Mrs. Roney reported that she is thankful for her colleagues and that they all work well together. She stated that she has heard some horror stories which brings her to these school boards when they have meetings, they do a commentary from the administrators and the board right after the consent agenda, like they are holding them hostage. Mrs. Roney said we wait until the bitter end and by then we have lost a lot of our people, even those who are listening at home. Mrs. Roney mentioned that she spoke with Walled Lake, Clarkston, and Waterford and we are one of the few that do not have it right at the beginning.

Mrs. Roney reported that she appreciated the teachers who were selected as Teachers of the Year. She stated that maybe one will get Teacher of Michigan or Oakland County, then Michigan.

Mr. Cook, Board Vice-President, apologized to Ms. Patel because last week we had the opportunity to attend the middle school pre-festival choir concert and he unknowingly sat directly in front of her. He reported that she is not quite as tall as he is and he may have blocked her view a bit. Mr. Cook stated that he did not block the sound and the kids sounded fabulous. He said that the choir goes to festival next week and Mr. Bon has those kids sounding great even though he has only been there since mid-year.

Mr. Cook reported that the high school choir followed with their pre-festival concert and they also did a wonderful job. He stated that their festival was yesterday and they came back with all ones and now qualify for states. Mr. Cook said that the chorale also competed yesterday, or performed.

Mr. Cook asked Dr. Webber if there was anything that STEMi is showing off that Novi does not offer?

Dr. Webber responded that we have sixth grade robots and digital graphics, but stuff like the virtual reality piece is something that he believes the kids enjoy and something that is moving into augment

reality. He reported that those are things that we currently do not have and from a cost standpoint, it is not exorbitant. Dr. Webber stated that he is searching to see where that fits within our whole system and what is the usefulness of it. He said that Oakland Schools did an amazing job. Dr. Webber mentioned that they had a controls for a virtual loader. He reported that they will finish up tomorrow and if any board member would like to go through, do not make an appointment, just call him and he would take them through.

ADJOURNMENT

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

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

Nays: 0 **MOTION CARRIED**

The meeting adjourned at 8:33 p.m. The next regular meeting of the Board is scheduled for April 7, 2022 at 7:00 p.m., at the Educational Services Building.

_____

Willy Mena, Secretary

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

SPECIAL SESSION MINUTES, APRIL 5, 2022
NOVI COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION

A Special Session Meeting of the Board of Trustees of Novi Community School District was held on Tuesday, April 5, beginning at 6:33 PM in the Educational Services Building.

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

Absent:

COMMENTS FROM THE AUDIENCE

There were eleven comments from the audience this evening regarding the superintendent search and retaining Dr. Webber.

CLOSED SESSION

A public body may meet in a closed session only for one or more purposes as specified in the Open Meetings Act. Tonight, the Board moved to a closed session, attorney/client privilege.

It was moved by Mr. Cook and supported by Mr. Smith that the Board move into a Closed Session.
Ayes: 7 Dr. Ruskin, Mr. Cook, Mrs. Hood, Mrs. Roney, Mr. Mena, Mrs. Murphy, and Mr. Smith
Nays: 0 **MOTION CARRIED**

ADJOURNMENT

The meeting adjourned at 7:18 PM.The next regular meeting of the Board is scheduled for April 7, 2022 at 7:00 PM, at the Educational Services Building.

Submitted by: _____
Mr. Willy Mena, Board of Education Secretary

Minutes of a Closed Session, April 5, 2022
Novi Community School District
Board of Education

A Closed Session of the Board of Trustees of Novi Community School District was held Tuesday, April 5, 2022, beginning at 7:28 PM.

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

Absent:

TOPIC(S) DISCUSSED

A public body may meet in a closed session only for one or more purposes as specified in the Open Meetings Act. Tonight, the Board moved to a closed session the Board moved to a closed session, attorney/client privilege.

No action was taken by the Board at this meeting.

The Closed Session ended at 9:36 PM. The next regular meeting of the Board is scheduled for April 7, 2022 at 7:00 PM, at the Educational Service Building.

_____
Willy Mena, Secretary

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

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

4/7/2022

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - February 2022

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

Net payroll		$2,726,743.17
Withheld and employer payroll taxes		$996,782.33
Employer and employee ORS liability		$2,004,196.18
Expenditures of accounts payable, comprised of:		
General Fund	$2,499,796.37	
Food Service Fund	$258,113.65	
Capital Projects Fund	$3,786,862.40	
Recreation Fund	$48,687.03	
Debt Funds	$1,000.00	
Sinking Funds	$17,000.00	
Special Revenue Funds	$89,191.73	
Pcard and EduStaff ACHs	$412,479.20	
Total	$7,113,130.38	$7,113,130.38
Grand Total:		$12,840,852.06

RECOMMENDATION:
That the Novi Community Schools Board of Education approve the payment of bills for the month of February 2022 in the amount o $12,840,852.06 , as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION

4/7/2022

Steven Matthews, Superintendent **Date**

Novi Community SD
Check Register Web Version
from 2/1/2022 to 2/28/2022

Check ID: AP

Vendor Name	Check Date	Check Amount
AMCOMM TELECOMMUNICATIONS INC	02/01/2022	$27,900.00
ASCENSION MICHIGAN EMPLOYER SO	02/01/2022	$127.00
AT&T	02/01/2022	$972.23
AT&T	02/01/2022	$1,830.23
BEYER, TODD	02/01/2022	$1,083.76
BHATNAGAR, VIDHU	02/01/2022	$154.94
BIANCO MOTORCOACH CHARTER	02/01/2022	$3,135.00
BLUE LAKES CHARTERS & TOURS	02/01/2022	$22,850.00
BROWNE, JENNY	02/01/2022	$175.00
BUTCHER & BUTCHER CONSTRUCTION	02/01/2022	$15,300.00
CDW GOVERNMENT INC	02/01/2022	$1,386.00
CONSTELLATION NEWENERGY, INC	02/01/2022	$687.43
CORRIGAN OIL/CORRIGAN TOWING C	02/01/2022	$20,241.93
DIGITAL AGE TECHNOLOGIES INC	02/01/2022	$1,150.00
DTE ENERGY	02/01/2022	$23,315.01
ENTECH MEDICAL STAFFING SOLUTI	02/01/2022	$3,931.20
EXECUTIVE ENERGY SERVICES LLC	02/01/2022	$400.00
FLEETPRIDE INC	02/01/2022	$240.38
FORESITE DESIGN INC	02/01/2022	$9,690.00
GANDI, KIRAN	02/01/2022	$79.00
GEERS, ANTHONY A	02/01/2022	$1,500.00
GEORGE, SHIRLEY	02/01/2022	$98.89
GOODWILL INDUSTRIES OF GREATER	02/01/2022	$7,008.33
GRAINGER	02/01/2022	$351.42
GUIDO'S PREMIUM PIZZA IN NOVI	02/01/2022	$86.65
HAN, MINJUNG	02/01/2022	$1,425.00
HENRY FORD COLLEGE	02/01/2022	$390.00
HORIZON ENGINEERING ASSOCIATES	02/01/2022	$19,538.92
HP INC	02/01/2022	$1,530.27
HUANG, CHRIS	02/01/2022	$5,543.24
IAN KINDER LLC	02/01/2022	$63.00
INTEGRITY TESTING & SAFETY ADM	02/01/2022	$365.00
JATEGAONKAR, SUPRIYA	02/01/2022	$120.24
JENKINS, ERIKKA	02/01/2022	$14.99
KAUKAB LLC	02/01/2022	$1,166.00
KOBROSSY, TERRY	02/01/2022	$407.15
KODALI, SILAJA	02/01/2022	$807.68
LAKELAND HIGH SCHOOL	02/01/2022	$165.00
MALRAJ, SWETHA	02/01/2022	$65.00
MANSOUR, MANUELA	02/01/2022	$122.62
MCCARTHY & SMITH INC	02/01/2022	$1,209,085.84
MCCRACKEN, JOHN	02/01/2022	$550.00
MCMASTER-CARR SUPPLY COMPANY	02/01/2022	$313.08
MESSA (MICHIGAN EDUCATION SPEC	02/01/2022	$672,845.63
MICHIGAN ELITE VOLLEYBALL ASSO	02/01/2022	$560.00
MICHIGAN PETROLEUM TECHNOLOGIE	02/01/2022	$388.86
MIDWEST MOTOR SUPPLY CO INC	02/01/2022	$665.49
MOORE, KEITH	02/01/2022	$904.20

Vendor Name	Check Date	Check Amount
NATIONAL BUSINESS SUPPLY INC	02/01/2022	$13,778.37
NAVIGATE360, LLC DBA ALICE	02/01/2022	$1,400.00
NORTH AMERICAN RESCUE HOLDINGS	02/01/2022	$29,697.00
NXKEM PRODUCTS LLC	02/01/2022	$203.50
OBSERVER & ECCENTRIC/MICHIGAN.	02/01/2022	$196.50
PAPER EXPRESS INC	02/01/2022	$1,342.00
PAUL E GLENDON	02/01/2022	$3,000.00
PAYNE, JODY	02/01/2022	$28.51
PETERSON, COLLEEN M	02/01/2022	$1,500.00
PETTY, DIOR	02/01/2022	$120.00
PKSA KARATE NOVI LLC	02/01/2022	$237.00
POHLONSKI, BRENT	02/01/2022	$475.00
PRESIDIO NETWORKED SOLUTIONS L	02/01/2022	$8,802.50
PRINTNOLOGY INC	02/01/2022	$5,868.41
REMIND101 INC.	02/01/2022	$7,920.00
SECURITY DESIGNS	02/01/2022	$785.92
SUTAR, VISHWAS	02/01/2022	$42.97
TOVAR, VICTOR	02/01/2022	$869.76
UDUPA, ANU	02/01/2022	$1,456.70
VARAKAVI INC DBA ICODE	02/01/2022	$3,612.00
VESCO OIL CORPORATION	02/01/2022	$112.25
VSC INC	02/01/2022	$10,356.00
WARRA, MARY	02/01/2022	$410.14
YANG, SUNG	02/01/2022	$1,800.00
YEO & YEO CONSULTING, LLC.	02/01/2022	$130.00
ZONAR SYSTEMS INC	02/01/2022	$4,215.72
AETNA BEHAVIORAL HEALTH LLC	02/09/2022	$1,814.88
AN, SEHOON	02/09/2022	$135.50
ANDYMARK INC	02/09/2022	$414.07
ANGUS, ALLISON	02/09/2022	$92.00
ASCENSION MICHIGAN EMPLOYER SO	02/09/2022	$142.00
BABA LANGUAGE SERVICES	02/09/2022	$755.00
BHATNAGAR, VIDHU	02/09/2022	$199.44
BIANCO MOTORCOACH CHARTER	02/09/2022	$4,125.00
BRASIL, SANDRA	02/09/2022	$26.95
BURLINGTON ENGLISH INC	02/09/2022	$2,496.00
CAMILLERI, JENNIFER	02/09/2022	$32.90
CDW GOVERNMENT INC	02/09/2022	$244.93
CINTAS CORPORATION #31	02/09/2022	$104.82
CRIBBETT, ANDREW	02/09/2022	$100.00
CUMMINS BRIDGEWAY LLC	02/09/2022	$338.75
DIGITAL SIGNUP	02/09/2022	$1,019.40
DIRECT ENERGY BUSINESS INC	02/09/2022	$53,085.89
DTE ENERGY	02/09/2022	$15,136.59
ENTECH MEDICAL STAFFING SOLUTI	02/09/2022	$2,538.00
ENVIRO-CLEAN SERVICES INC	02/09/2022	$177,400.67
EVER KOLD REFRIGERATION	02/09/2022	$176.00
FARMER, MATTHEW	02/09/2022	$100.00

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Vendor Name	Check Date	Check Amount
GRAINGER	02/09/2022	$550.00
HOLLAND BUS COMPANY	02/09/2022	$314.83
HP INC	02/09/2022	$1,101.94
HUANG, CHRIS	02/09/2022	$1,393.25
INFINITY TECHNOLOGY GROUP DBA	02/09/2022	$6,410.04
INTERIOR ENVIRONMENTS LLC	02/09/2022	$4,178.17
KODALI, SILAJA	02/09/2022	$215.81
LEON, MARIETTA	02/09/2022	$22.99
LOWERY CORP. DBA APPLIED IMAGI	02/09/2022	$213.55
M-2 AUTO PARTS INC	02/09/2022	$86.16
MAKING WAVES USA LLC	02/09/2022	$282.00
MCMASTER-CARR SUPPLY COMPANY	02/09/2022	$597.47
MICHIGAN SCHOOL VOCAL MUSIC AS	02/09/2022	$105.00
MILFORD HIGH SCHOOL	02/09/2022	$175.00
MISHRA, SATYAJIT	02/09/2022	$1,177.35
MOHAN, HEMA	02/09/2022	$508.20
NAVIGATE360, LLC DBA ALICE	02/09/2022	$3,500.00
NORTH FARMINGTON BOWLING BOOST	02/09/2022	$250.00
PAYNE, JODY	02/09/2022	$14.00
PEDIATRIC HEALTH CONSULTANTS I	02/09/2022	$25,437.54
PENDURTHI, SRIHARITHA	02/09/2022	$601.13
RELIABLE DELIVERY	02/09/2022	$2,282.80
SAFEWAY SHREDDING LLC	02/09/2022	$100.00
SPINS BOWL CANTON LLC	02/09/2022	$120.00
STARK, KEN	02/09/2022	$84.69
STATE OF MICHIGAN	02/09/2022	$500.00
SUN, YAOFENG	02/09/2022	$396.00
TALUKDER, MOUSUMI	02/09/2022	$354.35
TEAM SPORTS INC	02/09/2022	$5,711.89
VEX ROBOTICS INC	02/09/2022	$1,369.07
WALCZAK, KRISTEN	02/09/2022	$1,324.42
WARRA, MARY	02/09/2022	$662.73
WEB BENEFITS DESIGN CORPORATIO	02/09/2022	$3,693.45
WILMOT, LISA	02/09/2022	$100.00
MEFSA	02/10/2022	$127.35
MICHAEL R STILLMAN (P42765)	02/10/2022	$217.86
MISDU	02/10/2022	$2,552.50
ANDYMARK INC	02/16/2022	$160.12
ASCENSION MICHIGAN EMPLOYER SO	02/16/2022	$80.00
BAUER, SHANNON	02/16/2022	$76.22
BIANCO MOTORCOACH CHARTER	02/16/2022	$1,595.00
BIRMINGHAM PUBLIC SCHOOLS	02/16/2022	$7,975.29
BLUE LAKES CHARTERS & TOURS	02/16/2022	$3,510.00
BUTCHER & BUTCHER CONSTRUCTION	02/16/2022	$229,091.00
CHUNG, JULIANA	02/16/2022	$119.00
CINTAS CORPORATION #31	02/16/2022	$209.64
CLEAR RATE COMMUNICATINS INC	02/16/2022	$19.72
CONSUMERS ENERGY	02/16/2022	$10,520.43

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CORRIGAN OIL/CORRIGAN TOWING C	02/16/2022	$16,186.79
DEAN TRANSPORTATION INC	02/16/2022	$1,104.50
DELTACOM INC	02/16/2022	$448.00
ENVIRO-CLEAN SERVICES INC	02/16/2022	$4,057.17
EVER KOLD REFRIGERATION	02/16/2022	$657.00
FARMINGTON PUBLIC SCHOOL DISTR	02/16/2022	$168,857.00
GAME ONE	02/16/2022	$3,315.00
GAMI, SEEMA	02/16/2022	$60.00
GODDARD COATINGS	02/16/2022	$17,000.00
HOLLAND BUS COMPANY	02/16/2022	$915.29
HORIZON ENGINEERING ASSOCIATES	02/16/2022	$9,066.16
HUNTINGTON NATIONAL BANK	02/16/2022	$1,000.00
INTERNATIONAL BACCALAUREATE OR	02/16/2022	$450.00
JANARDHANAN, SANTHOSH KUMAR	02/16/2022	$47.19
KOWALCZYK, DEBRA	02/16/2022	$68.00
LAKESHORE LEARNING MATERIALS	02/16/2022	$3,720.20
LENGERICH, AINSLEY	02/16/2022	$46.95
LIFE INSURANCE COMPANY OF NORT	02/16/2022	$24,241.63
LOWERY CORP. DBA APPLIED IMAGI	02/16/2022	$4,516.88
MARSHALL MUSIC	02/16/2022	$482.97
MCCARTHY & SMITH INC	02/16/2022	$873,602.02
MCCRACKEN, JOHN	02/16/2022	$485.00
MCMASTER-CARR SUPPLY COMPANY	02/16/2022	$910.74
MEIYALAGAN, RENUGADEVI	02/16/2022	$2,369.95
MERCY HIGH SCHOOL	02/16/2022	$1,645.00
MESSA (MICHIGAN EDUCATION SPEC	02/16/2022	$659,938.27
MICHIGAN DECA	02/16/2022	$20,740.00
MIDWEST MOTOR SUPPLY CO INC	02/16/2022	$194.12
MONTGOMERY, ALICIA	02/16/2022	$937.04
NALAMALPU, SREENIVASULA	02/16/2022	$119.00
NATIONAL BUSINESS SUPPLY INC	02/16/2022	$3,696.73
NEXT LEVEL KARATE	02/16/2022	$237.00
NICHOLS PAPER & SUPPLY COMPANY	02/16/2022	$1,866.00
O'DONNELL ELECTRIC, LLC	02/16/2022	$2,500.00
OAKLAND COMMUNITY COLLEGE	02/16/2022	$4,463.00
OBSERVER & ECCENTRIC/MICHIGAN.	02/16/2022	$314.40
POLK, ERIN	02/16/2022	$34.80
POWER TECHNIQUES INC	02/16/2022	$1,312.00
POWERSCHOOL GROUP LLC	02/16/2022	$2,100.00
PRINTNOLOGY INC	02/16/2022	$105.00
RUSKIN, DANIELLE	02/16/2022	$119.00
SAITO, SACHIKO	02/16/2022	$356.00
SERVICAR OF MICHIGAN INC.	02/16/2022	$14,340.00
SHOENBERGER, CLAIRE	02/16/2022	$421.04
SWEENEY, SABRINA	02/16/2022	$745.37
THRUN LAW FIRM P.C.	02/16/2022	$5,924.50
VEX ROBOTICS INC	02/16/2022	$750.40
WATERMARK APPAREL LLC	02/16/2022	$1,500.00

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WAYNE STATE UNIVERSITY	02/16/2022	$300.00
ZAGUROLI, SUSAN	02/16/2022	$120.00
AMCOMM TELECOMMUNICATIONS INC	02/22/2022	$16,900.38
BHATNAGAR, VIDHU	02/22/2022	$34.62
BIANCO MOTORCOACH CHARTER	02/22/2022	$730.00
CANDELA, LAURA	02/22/2022	$68.85
CONSUMERS ENERGY	02/22/2022	$20,935.87
CORRIGAN OIL/CORRIGAN TOWING C	02/22/2022	$3,593.15
DAKTRONICS INC	02/22/2022	$135,155.00
EA GRAPHICS	02/22/2022	$432.27
ENTECH MEDICAL STAFFING SOLUTI	02/22/2022	$3,423.60
ESTEPHANIAN, RUBY	02/22/2022	$142.00
GRUNWELL CASHERO CO	02/22/2022	$59,719.79
GUIDO'S PREMIUM PIZZA IN NOVI	02/22/2022	$224.15
HIRSHFIELD, LAURA JANINE	02/22/2022	$2,313.00
HUANG, CHRIS	02/22/2022	$2,189.10
JATEGAONKAR, SUPRIYA	02/22/2022	$179.20
KOBROSSY, TERRY	02/22/2022	$490.70
KOSMOWSKI, RYAN	02/22/2022	$63.40
MATHESON TRI-GAS INC	02/22/2022	$1,165.30
MCCARTHY & SMITH INC	02/22/2022	$1,039,170.16
NICHOLS PAPER & SUPPLY COMPANY	02/22/2022	$3,158.04
PONUGOTI, RAGHU	02/22/2022	$54.95
POSPESHIL, TOM	02/22/2022	$26.32
PRINTNOLOGY INC	02/22/2022	$212.68
SAVARALA, DARMENDRA	02/22/2022	$4,349.54
TOVAR, VICTOR	02/22/2022	$337.61
TURNITIN LLC	02/22/2022	$13,185.00
WARRA, MARY	02/22/2022	$161.81
ZONAR SYSTEMS INC	02/22/2022	$1,405.24
ZUK, GARRETT	02/22/2022	$96.00
MICHAEL R STILLMAN (P42765)	02/25/2022	$227.71
MISDU	02/25/2022	$2,552.50

		Issued:	$5,910,307.66
		Reversed:	$436.00
AP Checks Processed:	**225**	**AP Bank Total:**	**$5,910,743.66**
Total Checks Processed:	**225**	**Grand Total:**	**$5,910,743.66**

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Check Totals by by Fund Check ID: AP

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	$378,335.75
110	General Fund	IS	Issued	$1,802,142.57
120	Special Ed	IS	Issued	$234,331.21
130	Community Ed	IS	Issued	$1,175.45
140	Athletics	IS	Issued	$20,657.56
140	Athletics	RV	Reversed	$120.00
150	State Grants	IS	Issued	$8,438.09
160	Federal Grants	IS	Issued	$7,008.33
170	Academics	CX	Cancelled	$46,842.04
170	Academics	IS	Issued	$745.37
230	Recreation Fund	CX	Cancelled	$10,539.82
230	Recreation Fund	IS	Issued	$37,910.21
230	Recreation Fund	RV	Reversed	$237.00
250	Food Service Fund	CX	Cancelled	$256,427.15
250	Food Service Fund	IS	Issued	$1,686.50
290	Student/School Activity Fund	IS	Issued	$89,112.73
290	Student/School Activity Fund	RV	Reversed	$79.00
370	2017 Refunding Debt	IS	Issued	$1,000.00
410	Building & Site/Sinking Fund	IS	Issued	$17,000.00
440	2017 Capital Projects Fund	IS	Issued	$260.00
450	2020 Capital Projects Fund	CX	Cancelled	$97,762.76
450	2020 Capital Projects Fund	IS	Issued	$3,688,839.64
			Total:	**6,700,651.18**

JP MORGAN/CHASE			PCARD CYCLE:	01/01/2022-01/31/2022	
NAME	**ACCOUNT**	**AMOUNT**	**DATE**	**MERCHANT**	**DESCRIPTION**
ABRAHAM, MARY	1111220000-55110701	30.63	01/06/2022	STAPLS7347141075000001	AAA BATTERIES FOR KEYBOARDS
ABRAHAM, MARY	2929620275-57920000	146.00	01/07/2022	AMAZON.COM*K25OS01V3	MICROWAVE FOR OFFICE
ABRAHAM, MARY	1111220000-53450000	1.29	01/07/2022	APPLE.COM/BILL	PASSING TIME MUSIC
ABRAHAM, MARY	1111220000-55110708	78.50	01/07/2022	STAPLS7347270032000001	BANDAIDS / DIVIDERS
ABRAHAM, MARY	1121220000-55910000	374.84	01/07/2022	THE RIEGLE PRESS	CA-60 SUPPLIES FOR COUNSELING
ABRAHAM, MARY	1124120000-55910000	46.15	01/10/2022	AMAZON.COM*8976C1LL3	PENS FOR ATTENDANCE OFFICE
ABRAHAM, MARY	1111220000-53450000	.99	01/10/2022	APPLE.COM/BILL	PASSING TIME MUSIC
ABRAHAM, MARY	1111220000-53450000	1.29	01/10/2022	APPLE.COM/BILL	PASSING TIME MUSIC
ABRAHAM, MARY	1111220000-54910000	40.00	01/12/2022	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110731	148.34	01/13/2022	AMZN MKTP US*YP9DU7KI3	SUPPLIES FOR SOCIAL STUDIES CLASSES
ABRAHAM, MARY	1111220000-55110702	390.00	01/13/2022	RUNYAN POTTERY SUPPLY	ART CLASS SUPPLIES
ABRAHAM, MARY	1111220000-55110701	25.52	01/13/2022	STAPLS7347766523000001	AAA BATTERIES FOR KEYBOARDS
ABRAHAM, MARY	1111220000-55110719	25.52	01/14/2022	STAPLS7347571052000001	BATTERIES FOR MATH CLASSES
ABRAHAM, MARY	1111220730-55110000	43.70	01/18/2022	LAB AIDS INC	SUPPLIES FOR SCIENCE CLASSES
ABRAHAM, MARY	2929620239-57920000	105.10	01/20/2022	CENTURY RESOURCES	BAND FUNDRAISER SUPPLIES
ABRAHAM, MARY	2929620238-57920000	2,130.90	01/20/2022	CENTURY RESOURCES	ORCHESTRA FUNDRAISER SUPPLIES
ABRAHAM, MARY	2929620239-57920000	4,000.00	01/20/2022	CENTURY RESOURCES	BAND FUNDRAISER SUPPLIES
ABRAHAM, MARY	1111220000-55110701	136.27	01/21/2022	SCHOOL SPECIALTY LLC	SUPPLIES FOR FOODS CLASSES
ABRAHAM, MARY	2929620734-57920000	36.99	01/21/2022	STAPLES 00115659	BINDERS FOR SCIENCE OLYMPIAD
ABRAHAM, MARY	1111220000-55110701	244.12	01/24/2022	STAPLS7348318942000001	MISC TEACHING SUPPLIES
ABRAHAM, MARY	1124120000-55910000	29.65	01/24/2022	STAPLS7348461535000001	BINDERS FOR OFFICE
ABRAHAM, MARY	1111220000-53450000	3.99	01/25/2022	AMAZON MUSIC*PU8AA1O73	PASSING TIME MUSIC
ABRAHAM, MARY	2929620275-57920000	422.94	01/27/2022	AMZN MKTP US*375TS1Q03	MICROPHONE FOR CAFETERIA (LUNCHES)
ABRAHAM, MARY	1124120000-55910000	108.68	01/27/2022	STAPLS7348829533000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	2929620275-57920000	34.65	01/28/2022	AMZN MKTP US*631U76SW3	WARRANTY FOR MICROPHONE
ABRAHAM, MARY	1111220000-55110701	66.38	01/28/2022	STAPLS7348916087000001	ENVELOPES
ABRAHAM, MARY	1111220000-55110702	126.14	01/31/2022	AMAZON PRIME*OI6B582W3	CLASSROOM SUPPLIES / ART
ABRAHAM, MARY	1111220000-55110701	220.87	01/31/2022	AMAZON.COM*OK7BP2X93	AA BATTERIES, FLASH DRIVE, P-TOUCH TAPE
ABRAHAM, MARY Total		**9,019.45**			
ADER, KATHLEEN	2929622190-57920000	473.80	01/12/2022	PAYPAL *MIHOSA	HOSA FOR REGISTERING ADVISORS - STATES / NATIONAL
ADER, KATHLEEN	2929622190-57920000	327.00	01/14/2022	GRAND TRAV RESORT	DEPOSIT ON NOVI SUITE AT GRAND TRAVERSE FOR HOSA STATE COMPETITION
ADER, KATHLEEN Total		**800.80**			
ALLERTON, ELIZABETI	1311800000-55110551	20.28	01/03/2022	MEIJER # 122	ITEMS TO MAKE PLAYDOUGH- SALT ALUM, STORAGE BAGS, PAPER PLATES
ALLERTON, ELIZABETI	1311800000-55110551	9.70	01/21/2022	BUSCH'S #1201	CEREAL, JIFFY MIX AND CHIPS FOR TASTING MICHIGAN MADE PRODUCTS
ALLERTON, ELIZABETH Total		**29.98**			
AMMONS, KATHERINE	1111220000-55110717	57.51	01/18/2022	TARGET 00003541	TEACHING SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	109.78	01/25/2022	KROGER #895	TEACHING SUPPLIES
AMMONS, KATHERINE Total		**167.29**			
ANGUS, ALLISON	1311800000-55110551	204.94	01/24/2022	LAKESHORE LEARNING MAT	TOYS
ANGUS, ALLISON Total		**204.94**			
BELANGER, KIMBERLY	1311800000-55110551	4.40	01/13/2022	OTC BRANDS INC	MATERIALS
BELANGER, KIMBERLY	1311800000-55110551	134.30	01/24/2022	AMZN MKTP US*DL18M93Q3	TOYS AND GAMES

BELANGER, KIMBERLY Total		**138.70**			
BLESSED, KATE	1335100000-55110553	22.92	01/07/2022	OTC BRANDS INC	CRAFTS
BLESSED, KATE	1335100000-55110553	12.97	01/20/2022	AMAZON.COM*R892Y0KA3	GYM EQUIPMENT
BLESSED, KATE Total		**35.89**			
BOBOIGE, JACQUELIN	1124123000-55910000	90.24	01/18/2022	SSL ECOMM	OFFICE SUPPLIES
BOBOIGE, JACQUELIN	1124123000-55910000	46.41	01/20/2022	STAPLS7348275836000002	OFFICE SUPPLIES
BOBOIGE, JACQUELIN	1124123000-55910000	55.04	01/24/2022	STAPLS7348509506000001	DESKTOP REFERENCE SYSTEM,
BOBOIGE, JACQUELIN	1124123000-55910000	23.13	01/26/2022	STAPLS7348275836000001	OFFICE SUPPLIES - KEY BOX
BOBOIGE, JACQUELINE Total		**214.82**			
BOOTZ, ASHLEY	1429300000-53310000	1,075.00	01/04/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	875.00	01/04/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	1,100.00	01/04/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	750.00	01/07/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	750.00	01/07/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	950.00	01/07/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	2929661155-57920000	807.61	01/10/2022	CASA CALABRIA	HOCKEY DINNER FOR UP TRIP
BOOTZ, ASHLEY	2929661149-57920000	95.00	01/12/2022	ATHLETIC.NET	GIRLS TRACK WEBSITE FEE
BOOTZ, ASHLEY	1429300000-55990000	52.46	01/12/2022	SAMS CLUB #6657	WATER BOTTLES DURING BOIL WATER ADVISORY
BOOTZ, ASHLEY	2929699099-57920000	150.00	01/13/2022	TST* CHOPPED OLIVE	MENTOR MEALS
BOOTZ, ASHLEY	1429300000-55990000	53.82	01/14/2022	TARGET 00014654	WATER BOTTLES DURING BOIL WATER ADVISORY
BOOTZ, ASHLEY	1429300000-53310000	500.00	01/19/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	875.00	01/19/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	825.00	01/19/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	1,250.00	01/19/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	1,050.00	01/21/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	950.00	01/21/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	900.00	01/21/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	1,150.00	01/21/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	1,250.00	01/21/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	2929699099-57920000	99.90	01/21/2022	TST* CHOPPED OLIVE	MENTOR MEALS
BOOTZ, ASHLEY	2929699099-57920000	165.00	01/21/2022	ZOUP EATERY - 124 - NO	MENTOR MEALS
BOOTZ, ASHLEY	1429300000-55910000	12.71	01/26/2022	AMZN MKTP US*WS9UH6IH3	PHONE ADAPTER
BOOTZ, ASHLEY	2929699099-57920000	99.90	01/26/2022	TST* CHOPPED OLIVE	MENTOR MEAL
BOOTZ, ASHLEY	1429300000-53310000	1,075.00	01/28/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	825.00	01/28/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	1,050.00	01/28/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	1,050.00	01/28/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY Total		**19,786.40**			
BRASIL, SANDRA	1125200000-53220000	149.00	01/18/2022	PAYPAL *COMPLIANCE	1099 LAWS AND PROCEDURES CLASS
BRASIL, SANDRA	1128300000-53220000	169.00	01/18/2022	PAYPAL *COMPLIANCE	FMLA WORKSHOP FOR D. LANDAU
BRASIL, SANDRA	1125200000-55910000	30.48	01/25/2022	AMAZON.COM*N73HJ8P73	BUSINESS OFFICE SUPPLIES-DOWNSTAIRS
BRASIL, SANDRA	1125200000-53220000	95.00	01/26/2022	MSBO	GREG MCINTYRE MSBO CLASS
BRASIL, SANDRA	2929699099-57920000	4,371.23	01/26/2022	SPORTS ADDIX	FROG FORCE SHIRTS FOR COMPETITION
BRASIL, SANDRA Total		**4,814.71**			
BRATNEY, BETHANY	1122222000-55310000	25.00	01/05/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	27.77	01/06/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-57410000	35.00	01/13/2022	MICHIGAN READING ASSOC	MEMBERSHIP RENEWAL
BRATNEY, BETHANY	1122222000-53220000	109.50	01/13/2022	MICHIGAN READING ASSOC	MRA CONFERENCE REGISTRATION
BRATNEY, BETHANY	1122222000-55310000	67.30	01/17/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC

BRATNEY, BETHANY	1122222000-55310000	24.61	01/17/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	141.80	01/21/2022	BOOKSAMILLION.COM	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55310000	19.99	01/31/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIAL FOR LMC
BRATNEY, BETHANY Total		**450.97**			
BROWN, ALAINA	1711322000-53450614	249.99	01/04/2022	HTTPS://THEORYOFKNOWLE	ONLINE RENEWAL FOR TOK
BROWN, ALAINA	1711322000-53450614	55.00	01/21/2022	DELTAMATH.COM	ONLINE SUBSCRIPTION FOR IB MATH SL1
BROWN, ALAINA Total		**304.99**			
CEMBORSKI, GRETCH	1128300000-55910000	12.82	01/06/2022	AMZN MKTP US*XT6XP0R03	NAME PLAQUE
CEMBORSKI, GRETCH	1128300000-55910000	53.93	01/10/2022	AMZN MKTP US*GD7810FV3	BADGING SUPPLIES
CEMBORSKI, GRETCH	1128300000-55910000	120.73	01/10/2022	AMZN MKTP US*UO5XL5SX3	LARGE ASSORTMENT OF OFFICE SUPPLIES TO RESTOCK
CEMBORSKI, GRETCH	1128300000-55910000	26.99	01/12/2022	AMZN MKTP US*O545K6XJ3	BADGING SUPPLIES
CEMBORSKI, GRETCH	1128300000-55910000	32.34	01/17/2022	STAPLES DIRECT	HOLE PUNCHES & RUBBER BANDS
CEMBORSKI, GRETCH	1128300000-55910000	2.98	01/24/2022	AMZN MKTP US*FM6GO6OF3	RUBBER FINGER TIPS
CEMBORSKI, GRETCHEN Total		**249.79**			
CHARFI, HANA	2929625301-57920000	12.99	01/28/2022	MARIA S ITALIAN BAKERY	STUDENT ACTIVITIES
CHARFI, HANA Total		**12.99**			
CIANFERRA, LINDA	2929625301-57920000	96.66	01/19/2022	SAMS CLUB #6657	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	4.28	01/19/2022	SAMSCLUB #6657	COUNT DAY
CIANFERRA, LINDA Total		**100.94**			
COOLMAN, ROBERT	1126160000-55992000	114.23	01/07/2022	MADISON ELECTRIC COMPA	MTCE - ELECTRICAL STOCK - HUBBELL HBL5369C CONNECTOR-NEMA5-20R
COOLMAN, ROBERT	1126160000-55992000	56.77	01/14/2022	MADISON ELECTRIC COMPA	MTCE ELECTRICAL STOCK - CORD ENDS
COOLMAN, ROBERT	1126160000-55992000	3,082.20	01/20/2022	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - LAMPS
COOLMAN, ROBERT	1126160000-55730000	22.53	01/27/2022	ADVANCEDAUTOPARTS#7211	MTCE - HORN FOR ELECTRICIAN'S VAN
COOLMAN, ROBERT Total		**3,275.73**			
CORRION, KRISTIN	1212226194-53710000	220.00	01/11/2022	THE FRIENDSHIP CIRCLE	TUITION FOR STUDENT FOR SOUL STUDIO - NATC
CORRION, KRISTIN	2929626745-57920000	109.22	01/24/2022	BUSCH'S #1156	ERROR IN PURCHASE. USED P-CARD IN ERROR. WILL REIMBURSE THE DISTRICT.
CORRION, KRISTIN Total		**329.22**			
CROAD, LORI	1335100000-55990553	18.51	01/10/2022	MICHAELS STORES 3744	CRAFTS
CROAD, LORI Total		**18.51**			
DAHRING, KAYLEY	1311800000-55110551	23.04	01/06/2022	STAPLS7343304508000003	TEACHER SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	28.81	01/06/2022	STAPLS7345987984000001	TEACHER SUPPLIES
DAHRING, KAYLEY	1331100000-55990000	25.39	01/07/2022	AMZN MKTP US*Q48XU9B83	OFFICE SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	25.47	01/07/2022	STAPLS7347243869000001	TEACHER SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	79.72	01/10/2022	STAPLS7347466973000001	TEACHER SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	13.76	01/10/2022	STAPLS7347466973000003	TEACHING SUPPLIES
DAHRING, KAYLEY	1331100000-55910000	17.62	01/10/2022	STAPLS7347494820000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	78.01	01/10/2022	STAPLS7347553281000001	TEACHER SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	46.92	01/10/2022	STAPLS7347553281000002	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	10.93	01/10/2022	STAPLS7347553281000003	TEACHER SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	53.64	01/12/2022	AMAZON.COM*UB6F02VG3	TEACHER SUPPLIES
DAHRING, KAYLEY	1331100000-55910000	4.49	01/13/2022	AMAZON.COM*817RC0Q83	OFFICE SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	6.76	01/13/2022	STAPLS7347816409000002	TEACHER SUPPLIES
DAHRING, KAYLEY	1311800000-55990551	24.99	01/14/2022	AMAZON.COM*TP1Q61NL3	LARGE MOTOR ROOM BALLS
DAHRING, KAYLEY	1311800000-55110551	33.71	01/14/2022	STAPLS7347816409000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	7.24	01/14/2022	STAPLS7347816409000003	TEACHER SUPPLIES
DAHRING, KAYLEY	1331100000-54910000	80.00	01/17/2022	SAFEWAY SHREDDING	SHREDDING

DAHRING, KAYLEY	1311800000-55110551	14.04	01/17/2022	STAPLS7347466973000002	TEACHING SUPPLIES
DAHRING, KAYLEY	1331100000-55910000	58.24	01/17/2022	STAPLS7347926387000001	OFFICE SUPPLIES
DAHRING, KAYLEY	1331100000-53610000	5,078.56	01/19/2022	HEARST NEWSPAPERS-ADV	BROCHURE PRINTING
DAHRING, KAYLEY	1212252191-55110000	130.57	01/21/2022	AMAZON.COM*MR7PT0VC3	SP ED SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	79.18	01/25/2022	SCHOOL SPECIALTY LLC	REFUND FOR TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	65.48	01/27/2022	STAPLS7348781210000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	123.93	01/31/2022	STAPLS7349120339000001	TEACHER SUPPLIES
DAHRING, KAYLEY Total		**5,952.14**			
DEPOTTER, MARY	1221600000-55110021	23.75	01/05/2022	SP * MHS: MULTI-HEALTH	SSW PROTOCOLS
DEPOTTER, MARY	1221600000-55110021	475.00	01/05/2022	SP * MHS: MULTI-HEALTH	SSW PROTOCOLS
DEPOTTER, MARY	1221600000-55110021	76.50	01/12/2022	AWL*PEARSON EDUCATION	SSW PROTOCOLS
DEPOTTER, MARY	1222600000-53220000	126.00	01/13/2022	OAKLAND SCHOOLS-RC INT	SEAOC RETREAT
DEPOTTER, MARY	1212222075-55990000	78.99	01/25/2022	AMZN MKTP US*HL73X5M93	HS ADAPTIVE PE
DEPOTTER, MARY	1212222075-55990000	435.64	01/25/2022	PERANI'S HOCKEY WORLD	HS ADAPTIVE PE
DEPOTTER, MARY	1212222075-55990000	26.39	01/26/2022	AMAZON.COM*UD3LN4133	HS ADAPTIVE PE EQUIPMENT
DEPOTTER, MARY	1212222075-55990000	70.98	01/26/2022	AMZN MKTP US*1198Q61V3	HS ADAPTIVE PE
DEPOTTER, MARY	1212222075-55990000	299.99	01/27/2022	AMAZON.COM*V51AA9FU3	ADAPTIVE PE
DEPOTTER, MARY	1212222075-55990000	372.50	01/27/2022	AMZN MKTP US*Z88O87TS3	HS ADAPTIVE PE
DEPOTTER, MARY	1212222075-55990000	24.66	01/28/2022	PERANI'S HOCKEY WORLD	ADAPTIVE PE-HS
DEPOTTER, MARY	1212211000-53220000	15.00	01/31/2022	OAKLAND SCHOOLS-RC INT	SDI MATH VO
DEPOTTER, MARY Total		**1,976.08**			
DIROFF, MATTHEW	1111322000-57410000	154.79	01/11/2022	WWW.MCGC.NET	WINTER GUARD COMPETITION REGISTRATION FEES
DIROFF, MATTHEW	1111322000-57410000	489.50	01/12/2022	WWW.MCGC.NET	WINTER GUARD COMPETITION REGISTRATION FEES
DIROFF, MATTHEW	1111322000-57410000	489.50	01/12/2022	WWW.MCGC.NET	WINTER GUARD COMPETITION REGISTRATION FEES
DIROFF, MATTHEW	1111322000-57410000	335.02	01/12/2022	WWW.MCGC.NET	WINTER GUARD COMPETITION REGISTRATION FEES
DIROFF, MATTHEW	1111322000-55110723	108.95	01/14/2022	STEVE WEISS MUSIC, INC	PERCUSSION SUPPLIES
DIROFF, MATTHEW	1111322000-57410000	100.00	01/19/2022	FLAT.IO SUBSCRIPTION	MUSIC COMPOSITION REGISTRATION FEES
DIROFF, MATTHEW	1111322000-55110723	197.00	01/28/2022	PAYPAL *MUSICAPROPR	FESTIVAL SCORES
DIROFF, MATTHEW Total		**1,874.76**			
DONOVAN, KATHRYN	1128300000-57910000	200.00	01/13/2022	MSU PAYMENTS	MSU CAREER FAIR
DONOVAN, KATHRYN Total		**200.00**			
DRAGOO, MICHAEL	1126123000-55992000	48.00	01/05/2022	REDFORD LOCK COMPANY I	ROAR - CUT 12 KEYS FOR ROAR
DRAGOO, MICHAEL	1126160000-55910000	66.11	01/10/2022	PHONE CLINIC V	MTCE DIRECTOR - PHONE CASE
DRAGOO, MICHAEL	1126160000-55980000	52.84	01/11/2022	GRAINGER	MTCE - TOOLS
DRAGOO, MICHAEL	1126160000-55992000	94.14	01/11/2022	REDFORD LOCK COMPANY	MTCE CUT KEYS
DRAGOO, MICHAEL	1126160000-55992000	23.84	01/31/2022	THE HOME DEPOT #2737	REFUND FOR RECEIPT FOR DISTRICT MOUSE TRAPS - CHARGED SALES TAX
DRAGOO, MICHAEL	1126160000-55992000	23.84	01/31/2022	THE HOME DEPOT #2737	DISTRICT MOUSE TRAPS
DRAGOO, MICHAEL	1126160000-55992000	22.49	01/31/2022	THE HOME DEPOT #2737	DISTRICT MOUSE TRAPS
DRAGOO, MICHAEL Total		**283.58**			
DUQUETTE, EDWARD	1126118000-55992000	30.00	01/04/2022	REDFORD LOCK COMPANY I	NM - MASTER KEY CHARGE
DUQUETTE, EDWARD	1126122000-55992000	30.00	01/04/2022	REDFORD LOCK COMPANY I	HS - MASTER KEY CHARGE
DUQUETTE, EDWARD	1126113000-55992000	95.20	01/05/2022	REDFORD LOCK COMPANY I	NW TOOL SHED
DUQUETTE, EDWARD	1126122000-55992000	64.00	01/05/2022	REDFORD LOCK COMPANY I	HS RM 123 - MASTER KEY CHARGE; HS CUT KEYS
DUQUETTE, EDWARD	1126111000-55992000	35.07	01/05/2022	REDFORD LOCK COMPANY I	VO 3 - MEDECO CUT KEY
DUQUETTE, EDWARD	4126118951-54110000	314.16	01/13/2022	IDN HARDWARE SALES-INC	NM6TH CLASSROOM DOOR - HOLD OPEN ARM DOOR CLOSURE- SF PG 24
DUQUETTE, EDWARD	1126160000-55980000	60.00	01/13/2022	REDFORD LOCK COMPANY	MASTER KEY CHARGE ARM
DUQUETTE, EDWARD	1126160000-55980000	254.05	01/17/2022	LAWSON PRODUCTS	MTCE TOOLS FOR TOOL SHED

DUQUETTE, EDWARD	1126160000-55992000	84.00	01/17/2022	REDFORD LOCK COMPANY	MTCE STOCK - LOCK LUBE
DUQUETTE, EDWARD	1126112000-55992000	250.00	01/17/2022	REDFORD LOCK COMPANY	OH CLASSROOM LOCK DOWN ROOM 108
DUQUETTE, EDWARD	1126122000-55992000	6.64	01/18/2022	GREAT LAKES ACE HDWE	HS ROOM 181 DOOR
DUQUETTE, EDWARD	1126160000-55992000	5.69	01/18/2022	GREAT LAKES ACE HDWE	MTCE STOCK - TAPE
DUQUETTE, EDWARD	1126160000-55980000	430.00	01/18/2022	REDFORD LOCK COMPANY	MTCE TOOLS - MORTISE CYLINDER TAP AND IDLE SET
DUQUETTE, EDWARD	1126122000-55992000	30.00	01/18/2022	REDFORD LOCK COMPANY	HS MASTER KEY CHANGE
DUQUETTE, EDWARD	4126118951-54110000	402.19	01/21/2022	IDN HARDWARE SALES-INC	NM5TH LOCKERROOM - MORTISE BODY CLASSROOM SATIN CHROME - SF PG 24
DUQUETTE, EDWARD	4126160951-54110000	402.19	01/21/2022	IDN HARDWARE SALES-INC	MTCE STOCK - MORTISE BODY CLASSROOM SATIN CHROME -
DUQUETTE, EDWARD	1126160000-55992000	264.84	01/21/2022	MENARDS WIXOM MI	MTCE BREAKROOM
DUQUETTE, EDWARD	1126160000-55992000	30.00	01/24/2022	O'REILLY AUTO PARTS 48	MTCE PULLER
DUQUETTE, EDWARD	1126160000-55992000	30.00	01/24/2022	O'REILLY AUTO PARTS 48	MTCE PULLER
DUQUETTE, EDWARD	1126160000-55992000	59.99	01/24/2022	O'REILLY AUTO PARTS 48	MTCE PULLER
DUQUETTE, EDWARD	1126160000-55992000	47.00	01/24/2022	REDFORD LOCK COMPANY	MTCE LOCK AND MADE KEYS
DUQUETTE, EDWARD	1126160000-55980000	14.97	01/26/2022	THE HOME DEPOT #2737	MTCE TOOLS - DIABLO FINISH
DUQUETTE, EDWARD	1126160000-55980000	17.96	01/28/2022	NAPA AUTO M-2	MTCE TOOL REPAIR
DUQUETTE, EDWARD	1126160000-55980000	24.98	01/28/2022	ROCKLER 008	MTCE TOOLS - CABINET MAKERS PENCI
DUQUETTE, EDWARD	1126160000-55992000	59.99	01/31/2022	O'REILLY AUTO PARTS 48	MTCE - PULLER RETURN
DUQUETTE, EDWARD	1126160000-55992000	15.72	01/31/2022	THE HOME DEPOT #2737	MTCE BREAK ROOM - SHT MET AND PRIM WHITEWOOD STUD
DUQUETTE, EDWARD Total		**2,878.66**			
ERICKSON, TODD	1122218000-55990000	308.48	01/07/2022	AMAZON.COM*PJ1O54QV3	BOOKS & SUPPLIES FOR THE LIBRARY.
ERICKSON, TODD	1122218000-55990000	79.97	01/10/2022	AMZN MKTP US*FY6GX5343	BOOKS & SUPPLIES
ERICKSON, TODD	1122218000-55990000	42.99	01/14/2022	AMZN MKTP US*1E1JC4DE3	BOOKS & SUPPLIES FOR LIBARY
ERICKSON, TODD	1122218000-55990000	7.49	01/17/2022	AMAZON.COM*0X0CP5FH3	SUPPLIES FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	31.96	01/17/2022	AMZN MKTP US*AF6O89WD3	SUPPLIES FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	193.71	01/17/2022	DEMCO INC	SUPPLIES FOR LIBRARY
ERICKSON, TODD	1122218000-55410000	528.41	01/17/2022	W T COX INFORMATION SE	MAGAZINES
ERICKSON, TODD Total		**1,193.01**			
FENCHEL, LISA	2929618275-57920000	101.63	01/13/2022	CRICUT	SUBSCRIPTION FOR CRICUT
FENCHEL, LISA Total		**101.63**			
FULAR, JAMES	1126160000-53220000	316.92	01/06/2022	SOARING EAGLE HOTEL	MTCE - GROUND CREW - TURF CONFERENCE
FULAR, JAMES	1126160000-55730000	294.59	01/10/2022	TRUCK&TRAILER SPCLT IN	MTCE - REPAIR PARTS FOR SALT TRUCKS
FULAR, JAMES	1126160000-55730000	184.64	01/11/2022	AMAZON.COM*OJ05D4R43	MTCE - TRAILER HITCH REPLACEMENTS
FULAR, JAMES	1126101000-55992000	667.80	01/11/2022	AMZN MKTP US	ESB REFUND FOR RETURNED COFFEE POT
FULAR, JAMES	1126160000-55993000	354.90	01/11/2022	LOUISVILLE TRACTOR	MTCE - GROUNDS BLADES FOR ATHLETIC MOWERS
FULAR, JAMES	1126160000-55993000	59.91	01/12/2022	AMAZON.COM*SM7DV8FN3	MTCE - GROUNDS TOOLS - TRASH PICKER
FULAR, JAMES	1126160000-55730000	78.49	01/12/2022	AMZN MKTP US*8G1GK5GP3	MTCE - PLOW PARTS
FULAR, JAMES	1126160000-55993000	69.10	01/12/2022	AMZN MKTP US*9U8XQ9O63	MTCE - GARAGE OIL ABSORBING MAT
FULAR, JAMES	2326160000-55993000	199.81	01/12/2022	BIG LEAGUE LAWNS	RF STRIPING KITS FOR ATHLETIC FIELDS
FULAR, JAMES	1126122000-55993000	199.81	01/12/2022	BIG LEAGUE LAWNS	HS STRIPING KITS FOR ATHLETIC FIELDS
FULAR, JAMES	1126120000-55993000	199.81	01/12/2022	BIG LEAGUE LAWNS	MS STRIPING KITS FOR ATHLETIC FIELDS
FULAR, JAMES	1126118000-55993000	199.81	01/12/2022	BIG LEAGUE LAWNS	NM STRIPING KITS FOR ATHLETIC FIELDS
FULAR, JAMES	1126101000-55993000	9.90	01/12/2022	KEYSTONEPES	ESB BROADSTAR HERBICIDE
FULAR, JAMES	1126123000-55993000	9.90	01/12/2022	KEYSTONEPES	ROAR BROADSTAR HERBICIDE
FULAR, JAMES	1126152000-55993000	59.42	01/12/2022	KEYSTONEPES	ECEC BROADSTAR HERBICIDE
FULAR, JAMES	1126122000-55993000	396.11	01/12/2022	KEYSTONEPES	HS BROADSTAR HERBICIDE

FULAR, JAMES	1126120000-55993000	198.06	01/12/2022	KEYSTONEPES	MS BROADSTAR HERBICIDE
FULAR, JAMES	1126118000-55993000	297.08	01/12/2022	KEYSTONEPES	NM BROADSTAR HERBICIDE
FULAR, JAMES	1126114000-55993000	99.03	01/12/2022	KEYSTONEPES	PV BROADSTAR HERBICIDE
FULAR, JAMES	1126112000-55993000	99.03	01/12/2022	KEYSTONEPES	OH BROADSTAR HERBICIDE
FULAR, JAMES	1126111000-55993000	99.03	01/12/2022	KEYSTONEPES	VO BROADSTAR HERBICIDE
FULAR, JAMES	1126115000-55993000	99.03	01/12/2022	KEYSTONEPES	DF BROADSTAR HERBICIDE
FULAR, JAMES	1126113000-55993000	99.03	01/12/2022	KEYSTONEPES	NW BROADSTAR HERBICIDE
FULAR, JAMES	1126160000-55993000	9.90	01/12/2022	KEYSTONEPES	MTCE BROADSTAR HERBICIDE
FULAR, JAMES	1126170000-55993000	9.90	01/12/2022	KEYSTONEPES	TRANSP BROADSTAR HERBICIDE
FULAR, JAMES	1126160000-55993000	326.14	01/12/2022	MARKS OUTDOOR POWER EQ	MTCE - PREVENTIVE MAINENANCE PARTS FOR SUMMER GROUNDS EQUIPMENT
FULAR, JAMES	1126160000-55910000	64.00	01/14/2022	IMAGE 360	MTCE EQUIPMENT ID STICKERS
FULAR, JAMES	1126160000-55730000	80.67	01/17/2022	AMZN MKTP US*0Q3QB3VV3	MTCE -SAFETY EQUIPMENT FOR TRUCKS PULLING TRAILERS
FULAR, JAMES	1126160000-55993000	42.96	01/20/2022	MARKS OUTDOOR POWER EQ	MTCE - GROUNDS SUPPLY - FOR MTCE TURBINE BLOWER
FULAR, JAMES	1126160000-55993000	.50	01/24/2022	NAPA AUTO M-2	MTCE - OVERCHARGED INVOICE 755876
FULAR, JAMES	1126160000-55730000	51.28	01/24/2022	SQ *ASH SUPPLY CO, LLC	MTCE TRUCK #1 PLOW REPAIR PART
FULAR, JAMES	1126113000-55993000	4.20	01/28/2022	MARKS OUTDOOR POWER EQ	NW SNOWTHROWER REPAIR - SPRING EXTENSION CLUTCH
FULAR, JAMES	1126160000-55993000	229.77	01/28/2022	MARKS OUTDOOR POWER EQ	MTCE GROUNDS MOWER A2 NEW TIRE AND RIM
FULAR, JAMES	1126112000-55993000	24.62	01/28/2022	MARKS OUTDOOR POWER EQ	OH SNOWTHROWER REPAIR - BLADE SCRAPER
FULAR, JAMES Total		**3,798.55**			
GILMORE, MEGAN	1311800000-55110551	7.97	01/27/2022	AMAZON.COM*8B33D4A83	TEACHER SUPPLIES
GILMORE, MEGAN	1311800000-55110551	7.69	01/27/2022	AMZN MKTP US*7Z63Y29B3	TEACHING SUPPLIES
GILMORE, MEGAN Total		**15.66**			
GORNY, KIMBERLY	1111113000-55110727	206.00	01/05/2022	AMZN MKTP US*R635H6PY3	GYM EQUIPMENT
GORNY, KIMBERLY	1111113000-55110708	23.98	01/06/2022	AMAZON.COM*IJ0631OG3	FILE FOLDERS
GORNY, KIMBERLY	1111113000-55110708	180.44	01/07/2022	THE RIEGLE PRESS	CA-60 FOLDERS
GORNY, KIMBERLY	1122213000-55310000	62.26	01/10/2022	DEMCO INC	BOOK COVERS
GORNY, KIMBERLY	1122213000-55310000	17.37	01/11/2022	AMAZON.COM*CB5KW8RM3	BOOKS
GORNY, KIMBERLY	1111113000-55110708	85.73	01/11/2022	SSL ECOMM	CONSTRUCTION PAPER FOR KINDERGARTEN
GORNY, KIMBERLY	2929613275-57920000	99.00	01/12/2022	AMZN MKTP US*320P88IO3	WALKIE TALKIE BATTERIES
GORNY, KIMBERLY	1122213000-55310000	15.67	01/13/2022	AMAZON.COM*RN2GK1MQ3	LIBRARY BOOK
GORNY, KIMBERLY	1124113000-55910000	1.53	01/13/2022	AMAZON.COM*XX6LL47Z3	ERASERS FOR THE OFFICE
GORNY, KIMBERLY	1122213000-55310000	136.53	01/13/2022	AMZN MKTP US*A434C93M3	LIBRARY BOOKS
GORNY, KIMBERLY	1122213000-55310000	15.99	01/17/2022	AMAZON.COM*R009D7A43	LIBRARY BOOK
GORNY, KIMBERLY	1111113000-55110708	43.98	01/25/2022	AMAZON.COM*S73I19EP3	LAMINATOR AND POUCHES FOR
GORNY, KIMBERLY	1122213000-55310000	18.30	01/25/2022	AMZN MKTP US*OE4OP3GZ3	LIBRARY BOOK
GORNY, KIMBERLY	1124113000-55990000	9.99	01/26/2022	AMZN MKTP US*004J51703	OFFICE DECORATIONS
GORNY, KIMBERLY	1111113000-55110708	28.42	01/27/2022	SSL ECOMM	KINDERGARTEN JOURNALS
GORNY, KIMBERLY	1122213000-55310000	119.77	01/28/2022	AMZN MKTP US*8C9DF5KN3	LIBRARY BOOKS
GORNY, KIMBERLY	1124113000-55990000	16.99	01/31/2022	AMZN MKTP US*DX5UZ5XM3	GIFT BAGS
GORNY, KIMBERLY	1122213000-55310000	17.44	01/31/2022	AMZN MKTP US*KN4HG3DO3	BOOK TAPE FOR LIBRARY
GORNY, KIMBERLY Total		**1,099.39**			
GREAVES, JASON	1126114000-55993000	719.31	01/06/2022	GREEN OAK TIRE	PV - JOHN DEERE TRACTOR TIRES
GREAVES, JASON	1126111000-55992000	76.13	01/07/2022	CONTRACTORS PIPE&SUPPL	VO - PARTS FOR VO BOTTLE FILLING STATION
GREAVES, JASON	1126160000-55993000	7.36	01/07/2022	NAPA AUTO M-2	MTCE - JOHN DEERE TRACTOR OIL
GREAVES, JASON	1126113000-55992000	20.16	01/14/2022	LOWES #02570*	NW - CARPET REPAIR SUPPLIES

GREAVES, JASON	1126122000-55992000	91.92	01/17/2022	CASTERDEPOT	HS - CASTORS TO REPAIR WORK CARTS - WO 27838
GREAVES, JASON	1126160000-55993000	13.30	01/19/2022	NAPA AUTO M-2	MTCE - SPARK PLUGS FOR GROUND - MOWERS
GREAVES, JASON	1126152000-55992000	28.56	01/19/2022	THE HOME DEPOT #2737	ECEC PLAYGROUND - SAFETY WALK
GREAVES, JASON	1126160000-55992000	39.23	01/20/2022	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES - WHITE RAGS
GREAVES, JASON	1126118000-55992000	19.98	01/24/2022	MENARDS WIXOM MI	NM5 TOILET REPAIR KIT
GREAVES, JASON	1126160000-55992000	21.85	01/24/2022	MENARDS WIXOM MI	MTCE SHOP SUPPLIES
GREAVES, JASON	1126160000-55992000	48.26	01/24/2022	THE HOME DEPOT #2737	MTCE PLUMBING STOCK - COUPLER PLUG
GREAVES, JASON	1126160000-55730000	2,451.90	01/26/2022	HAROLDS FRAME SHOP	MTCE - PLOW CUTTING EDGE FOR TRUCKS
GREAVES, JASON	1126160000-55993000	771.03	01/27/2022	WEINGARTZ	MTCE - LOADER PARTS FOR PUSHER BOX
GREAVES, JASON	1126160000-55730000	465.30	01/28/2022	HAROLDS FRAME SHOP	MTCE - CUTTING EDGE FOR PLOW
GREAVES, JASON Total		4,774.29			
HANSEN, ANN	1311800000-53220551	32.00	01/19/2022	APPELBAUM TRAINING INS	TRAINING-EMILY SATTERFIELD
HANSEN, ANN	1311800000-53220551	10.00	01/19/2022	MICHIGAN REGISTRY: THE	TRAINING FOR PS AIDE-RACHEL KOLLER
HANSEN, ANN	1311800000-53220551	32.00	01/20/2022	APPELBAUM TRAINING INS	TRAINING SARAH PETERSON
HANSEN, ANN	1335100000-53220553	12.00	01/21/2022	APPELBAUM TRAINING INS	TRAINING FOR CARE LEADER-DEBBIE HAYNES
HANSEN, ANN	1311800000-53220551	32.00	01/24/2022	APPELBAUM TRAINING INS	TRAINING-MEGAN GILMORE
HANSEN, ANN	1311800000-53220551	32.00	01/24/2022	APPELBAUM TRAINING INS	TRAINING-COURTNEY CHRISTOPOULOS
HANSEN, ANN	1335100000-53220553	22.00	01/26/2022	OAKLAND SCHOOLS-RC INT	TRAINING STACEY JOB
HANSEN, ANN	1311800000-53220551	24.00	01/28/2022	APPELBAUM TRAINING INS	TRAINING EMILY ROQUE
HANSEN, ANN Total		**196.00**			
HARBAR, ERIN	1111322000-53220000	11.50	01/10/2022	EDPUZZLE PRO TEACHER	ON LINE VIDEO PROGRAM FOR TEACHING 7 DIFFERENT PREPS
HARBAR, ERIN	1111322000-55110702	201.31	01/12/2022	SSL ECOMM	SCISSORS, RULERS, GLUE STICKS, PENCILS, SHARPENERS, BLENDING STICKS. ALL FOR VIRTUAL STUDENT KITS.
HARBAR, ERIN	1111322000-55110702	165.00	01/17/2022	AMZN MKTP US*AS0SE1LO3	PAINT PALLETS FOR PAINT CLASSES
HARBAR, ERIN	1711322000-55110614	55.00	01/17/2022	AMZN MKTP US*AS0SE1LO3	PAINT PALLETS FOR IB STUDENTS
HARBAR, ERIN	1711322000-55110614	14.98	01/27/2022	THE HOME DEPOT #2737	IB WAX FOR SCULPTURE
HARBAR, ERIN	1111322000-55110702	69.49	01/27/2022	THE HOME DEPOT #2737	COPPER PIPE AND PIPE CUTTER FOR JEWELRY 2
HARBAR, ERIN Total		**517.28**			
HARRIS, CHRISTINE	1124122000-55910000	22.76	01/24/2022	SAMS CLUB #6657	MAIN OFFICE SUPPLIES
HARRIS, CHRISTINE	2929622108-57920000	159.85	01/27/2022	DD/BR #304009	STAFF MEETING BREAKFAST TREATS - STAFF RETIREMENT.
HARRIS, CHRISTINE Total		**182.61**			
HAWKINS, STEPHANIE	1311800000-55110551	30.00	01/05/2022	AMAZON.COM*CY6TX6523	VACUUM TOY
HAWKINS, STEPHANIE	1311800000-55110551	56.48	01/21/2022	AMZN MKTP US*P924O0513	TOYS
HAWKINS, STEPHANIE Total		**86.48**			
HENDERSON, BETH	1125200000-53220000	85.00	01/11/2022	MSBO	DINSMORE - MSBO WEBINAR 1.25.22
HENDERSON, BETH	1125200000-53220000	85.00	01/11/2022	MSBO	CROSS - MSBO WEBINAR 1.25.22
HENDERSON, BETH	1125200000-55910000	16.67	01/12/2022	STAPLS7347677414000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	29.84	01/17/2022	STAPLS7347677414000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	19.52	01/24/2022	STAPLS7347677414000003	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	37.57	01/26/2022	STAPLS7348698791000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		**273.60**			
HERTRICH, MARINA	1111118000-55110708	51.78	01/05/2022	AMAZON.COM*8H91B7V33	MCDOUGALL - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110799	99.00	01/06/2022	AMZN MKTP US*785K45513	BATTERY REPLACEMENTS FOR WALKIE TALKIES
HERTRICH, MARINA	2929618212-57920000	650.00	01/06/2022	EPN TRAVEL	DEPOSIT FOR CEDAR POINT
HERTRICH, MARINA	1124123000-55910000	1,044.00	01/06/2022	PAYPAL *YAHBOOM	PURCHASES PER POHLONSKI
HERTRICH, MARINA	1111118730-55110000	126.34	01/07/2022	THE HOME DEPOT #2737	SCIENCE SUPPLIES -5TH GRADE

HERTRICH, MARINA	1111118000-55110708	59.96	01/10/2022	AMAZON.COM*QS7G02S53	DALZOCHIO - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	14.88	01/10/2022	AMZN MKTP US*0C7MF7003	DALZOCHIO - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110799	13.65	01/10/2022	AMZN MKTP US*6E2QT1033	BATTERIES
HERTRICH, MARINA	1111118000-55110708	9.99	01/10/2022	AMZN MKTP US*O73UQ37N3	DALZOCHIO - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110727	485.98	01/13/2022	PHYSICAL EDUCATION EQU	PHYSICAL EDUCATION SUPPLIES
HERTRICH, MARINA	1111118000-55110708	42.08	01/14/2022	AMZN MKTP US*YF9CY87D3	WESTRA - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	52.25	01/19/2022	AMAZON.COM*0L1947AK3	DUTHIE - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110799	45.51	01/19/2022	AMZN MKTP US*4S50B44C3	GLOVES FOR HODGE'S CLASS
HERTRICH, MARINA	1111118724-55110000	462.71	01/19/2022	J.W. PEPPER	SPLIT - MUSIC FOR VM - LENGERICH
HERTRICH, MARINA	2929618212-57920000	192.00	01/19/2022	J.W. PEPPER	SPLIT - MUSIC FOR CHOIR CLUB
HERTRICH, MARINA	1111118724-55110000	127.49	01/20/2022	J.W. PEPPER	MUSIC FOR VM - LENGERICH
HERTRICH, MARINA	1111118730-55110000	789.63	01/24/2022	STAPLS7348567241000001	COMPOSITION NOTEBOOKS FOR SCIENCE
HERTRICH, MARINA	1111118000-55110708	32.07	01/26/2022	AMAZON.COM*SG0X15KV3	STEVENSON - CLASSROOM SUPPLIES
HERTRICH, MARINA	1711118000-53450611	450.00	01/26/2022	FILM IDEAS INC	PURCHASE PER OA- SOFTWARE
HERTRICH, MARINA	1111118000-55110727	47.76	01/26/2022	PHYSICAL EDUCATION EQU	PE SUPPLIES
HERTRICH, MARINA	1111118000-55110708	60.00	01/27/2022	AMAZON.COM*VR43Z22P3	A. BURRY - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	81.61	01/27/2022	AMZN MKTP US*QV0OD4VS3	KABLE CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118724-55110000	2.10	01/27/2022	J.W. PEPPER	MUSIC FOR VM - LENGERICH
HERTRICH, MARINA	1124118000-55910000	33.90	01/28/2022	AMZN MKTP US*S904I1ZK3	OFFICE SUPPLIES - 6TH GRADE
HERTRICH, MARINA	1111118000-55110708	65.98	01/31/2022	AMZN MKTP US*Q87DO44O3	TRUITT CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118730-55110000	59.52	01/31/2022	STAPLS7348567241002001	COMPOSITION NOTEBOOKS - SCIENCE
HERTRICH, MARINA Total		**5,100.19**			
HOLLY, SHEILA	1128300000-57910000	135.25	01/06/2022	CONTEMPORARY INDUSTRIE	20 YEARS OF SERVICE AND TEACHER NAME PLATES
HOLLY, SHEILA	1123100000-55990000	59.00	01/06/2022	CONTEMPORARY INDUSTRIE	BOARD OF EDUCATION NAME PLATE
HOLLY, SHEILA	1123200000-54910000	48.95	01/06/2022	MICHIGAN NOTARY SERVIC	DISTRICT NOTARY RENEWAL
HOLLY, SHEILA	1123100000-55990000	72.86	01/07/2022	MEIJER # 122	REIMBURSABLE
HOLLY, SHEILA	1123100000-53220000	35.00	01/10/2022	OAKLAND SCHOOLS-RC INT	OCSBA MEETING, CANCELATION REIMBURSEMENT
HOLLY, SHEILA	1123100000-53220000	70.00	01/10/2022	OAKLAND SCHOOLS-RC INT	OCSBA MEETING, MARY ANN RONEY,
HOLLY, SHEILA	1123100000-53220000	270.00	01/17/2022	MASB	MASB CBA COURSE, MARY ANN RONEY,
HOLLY, SHEILA Total		**621.06**			
HOPPENSTEDT, DARB	1722100000-53220611	245.74	01/21/2022	HOMEWOOD SUITES	LODGING FOR MASA MID WINTER CONFERENCE PRESENTATION. D. HOPPENSTEDT
HOPPENSTEDT, DARBY Total		**245.74**			
HOSKINS, DIANE	2929625301-57920000	112.92	01/05/2022	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	142.94	01/05/2022	PANERA BREAD #608009 O	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	44.19	01/07/2022	AMAZON.COM*EG1PV2FC3	ESL COFFEE SUPPLIES
HOSKINS, DIANE	1522600332-55910000	32.18	01/07/2022	AMZN MKTP US*ZY22Z8F03	OFFICE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	25.66	01/10/2022	AMZN MKTP US*1O9JT38G3	ESL COFFEE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	204.99	01/10/2022	AMZN MKTP US*881KT7P73	ESL COFFEE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	82.69	01/10/2022	AMZN MKTP US*FC8IH70O3	ESL CP CHILL ZONE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	295.53	01/10/2022	AMZN MKTP US*O60NB2VY3	COMPACT FRIDGE -ESL COFFEE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	155.80	01/11/2022	JIMMY JOHNS - 396 - E-	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	252.90	01/11/2022	PANERA BREAD #608009 O	ESL TESTING DAY
HOSKINS, DIANE	2929625301-57920000	189.99	01/12/2022	AMZN MKTP US*009MW15C3	ESL COFFEE POT
HOSKINS, DIANE	2929625301-57920000	113.46	01/12/2022	EZCATERPRIMANTI BROS	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	163.37	01/12/2022	PANERA BREAD #608009 O	ESL TESTING
HOSKINS, DIANE	2929625301-57920000	30.99	01/13/2022	AMZN MKTP US*JZ32S7VE3	ESL CREAMER
HOSKINS, DIANE	2929625301-57920000	115.92	01/13/2022	AMZN MKTP US*U26QV4O23	ESL COFFEE SUPPLIES

HOSKINS, DIANE	2929625301-57920000	444.66	01/13/2022	SAMSCLUB.COM	STUDENT FOOD, VENDING
HOSKINS, DIANE	2929625301-57920000	200.00	01/14/2022	CITY OF NOVI - PARKS R	ESL FIELD TRIP
HOSKINS, DIANE	2929625301-57920000	132.68	01/19/2022	JETS PIZZA - 150	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	74.09	01/20/2022	AMZN MKTP US	REIMBURSE FOR DAMAGED COFFEE SUPPLY ORDER
HOSKINS, DIANE	1522600332-55910000	8.95	01/24/2022	STAPLS7348434816000001	OFFICE SUPPLIES
HOSKINS, DIANE	1522600332-55910000	1,349.13	01/24/2022	STAPLS7348434816000002	OFFICE SUPPLIES
HOSKINS, DIANE	1522600332-55910000	335.50	01/25/2022	PAPER EXPRESS INC	OFFICE SUPPLY
HOSKINS, DIANE	2929625301-57920000	130.14	01/26/2022	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	1513200331-53450000	810.00	01/26/2022	ESSENTIAL EDUCATION	GED ACADEMY ONLINE
HOSKINS, DIANE	1528200332-53510000	2,250.00	01/26/2022	IN *BLUE OUTDOOR LLC	BLUE OUTDOOR ADVERTISING
HOSKINS, DIANE	2929625301-57920000	104.95	01/27/2022	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE Total		7,655.45			
JAMES, KATHERINE	2929622105-57920000	233.96	01/24/2022	LOU S PET SHOP	CRESTED GECKO ENCLOSURE AND INITIAL SUPPLIES FOR THE ANIMALS IN THE CLASSROOM INITIATIVE IN AP BIOLOGY
JAMES, KATHERINE Total		**233.96**			
JANTZ, ANGELA	1111115000-55110708	14.61	01/12/2022	SSL ECOMM	SHARPIE MARKERS FOR 2ND GRADE TEACHER
JANTZ, ANGELA	1111115000-55990000	33.88	01/27/2022	SAMSCLUB #6657	BATTERIES FOR BUILDING KEYBOARDS AND MICE
JANTZ, ANGELA	2929615275-57920000	18.98	01/27/2022	SAMSCLUB #6657	TREAT FOR A STAFF MEETING
JANTZ, ANGELA Total		**67.47**			
JARVIS, JUSTIN	1129900000-55990000	2,193.12	01/19/2022	B&H PHOTO 800-606-6969	REMOTE CAMERA CONTROLLER
JARVIS, JUSTIN	1129900000-55990000	18.95	01/20/2022	THE HOME DEPOT #2737	PLASTIC WOOD TRIM
JARVIS, JUSTIN	1129900000-55990000	54.29	01/24/2022	BMI SUPPLY	BATTERIES/LAM SET AND CASTING SUPPLIES
JARVIS, JUSTIN	1129900000-55990000	121.26	01/24/2022	THE HOME DEPOT #2737	STAIN/PAINT
JARVIS, JUSTIN Total		**2,387.62**			
JOB, STACEY	1311800000-53220551	32.00	01/10/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	20.00	01/11/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	20.00	01/13/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	64.00	01/14/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	32.00	01/17/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY Total		**168.00**			
JORDAN, CHRISTOPHI	1126114000-55992000	311.52	01/13/2022	GRAINGER	PV HEATING PUMP 3
JORDAN, CHRISTOPHI	1126122000-55992000	504.00	01/28/2022	R L DEPPMANN CO	HS POOL - RED FOX BRONZE CIRCULATOR - HIGH CAPACITY
JORDAN, CHRISTOPHER Total		**815.52**			
KINZER, GARY	1128300000-53220000	156.65	01/21/2022	MARRIOTT	OVERNIGHT CONFERENCE
KINZER, GARY	1128300000-53220000	232.37	01/21/2022	MARRIOTT	OVERNIGHT CONFERENCE
KINZER, GARY	1128300000-53220000	171.41	01/21/2022	MARRIOTT	OVERNIGHT CONFERENCE
KINZER, GARY	1128300000-53220000	156.65	01/21/2022	MARRIOTT	OVERNIGHT CONFERENCE
KINZER, GARY Total		**717.08**			
KUBERSKI, JILLIAN	1712511000-55110712	44.95	01/25/2022	AMZN MKTP US*534TC58U3	BOOK FOR INTERVENTION STRATEGIES
KUBERSKI, JILLIAN Total		**44.95**			
LASH, NANCY	1124114000-54910000	34.50	01/04/2022	GFL ENVIRONMENTAL - NO	RECYCLING PV BUILDING
LASH, NANCY	1111114000-55110708	134.56	01/07/2022	STAPLS7347223963000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55990000	133.01	01/10/2022	AMZN MKTP US*2K8D71SR2	PV OUTDOOR/PARKING LOT CONES
LASH, NANCY	1111114000-55110708	6.99	01/10/2022	AMZN MKTP US*6E6G91JS3	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	71.20	01/12/2022	STAPLS7347668501000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	30.48	01/13/2022	AMZN MKTP US*2Y64Z4JX3	OFFICE SUPPLY - THERMOMETER PROBE COVERS

LASH, NANCY	1111114000-55110708	67.97	01/13/2022	STAPLS7347772363000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	45.76	01/14/2022	AMAZON.COM*8W0YG2X13	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	1,342.00	01/17/2022	PAPER EXPRESS INC	COPY PAPER
LASH, NANCY	1111114000-55110708	40.91	01/17/2022	STAPLS7348106567000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	28.28	01/17/2022	STAPLS7348108247000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55990000	59.90	01/19/2022	AMERICAN FLAGPOLE & FL	PV FLAG PURCHASE
LASH, NANCY	1124114000-54910000	34.50	01/19/2022	GFL ENVIRONMENTAL - NO	RECYCLING SERVICE
LASH, NANCY	2929614275-57920000	703.70	01/21/2022	SIGNARAMA OF NOVI	SIGN FOR PV PAID BY PTO
LASH, NANCY	1111114000-55110708	24.68	01/21/2022	STAPLS7348300179000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	17.88	01/24/2022	AMAZON.COM*RJ8H14K23	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	30.84	01/24/2022	STAPLS7348621005000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	42.35	01/26/2022	AMZN MKTP US*4Z88437P3	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	26.36	01/26/2022	STAPLS7348707351000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	48.95	01/27/2022	AMZN MKTP US*SA9ZV6Q63	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	134.95	01/28/2022	WEST MUSIC CATALOG	VOCAL MUSIC CLASSROOM INSTUMENTS
LASH, NANCY Total		**3,059.77**			
LEPHART, SARAH	2929622108-57920000	83.88	01/27/2022	MEMENTO.COM	GROUP PROJECTS FOR STAFF AND ORGANIZATIONS
LEPHART, SARAH Total		**83.88**			
LOCRICCHIO, ANTHON	1122500000-55990000	49.99	01/05/2022	AMAZON.COM*FU0VR1WD3	WIRELESS KEYBOARD
LOCRICCHIO, ANTHON	1122500000-55990000	49.89	01/05/2022	AMZN MKTP US*PL3K355Y3	WIRELESS KEYBOARD/MOUSE COMBO
LOCRICCHIO, ANTHON	1122500000-55990000	159.39	01/07/2022	AMZN MKTP US*P18VC0513	MONITOR STAND, PHONE HEADSET FOR NW SECRETARIES
LOCRICCHIO, ANTHON	1122500000-55990000	119.95	01/10/2022	AMZN MKTP US*DY9FT8KR3	5 3.5 TO USB-C FOR NEW PA SYSTEMS
LOCRICCHIO, ANTHON	1122500000-55990000	146.43	01/11/2022	AMZN MKTP US*9C7WG3EY3	1 MS MIRACAST DEVICE; STREAM FROM HP LAPTOP TO OLD PROJECTOR. 2 WIRELESS KEYBOARDS
LOCRICCHIO, ANTHON	1122500000-55990000	3,307.50	01/11/2022	OSMO	NEW OSMO IPAD CASES (OLD CASES WOULDN'T FIT ON NEW IPADS)
LOCRICCHIO, ANTHON	1122500000-55990000	47.99	01/17/2022	AMZN MKTP US*VT51N1FP3	1 MS MIRACAST STREAM DEVICE
LOCRICCHIO, ANTHON	1122500000-53450000	36.35	01/17/2022	TELZIO (141684)	INTERNET PHONE SERVICE USED FOR NOVI VIRTUAL AND PREVIOUSLY NCSD HOTLINE FOR STUDENTS.
LOCRICCHIO, ANTHON	1122500000-55910000	27.98	01/20/2022	AMZN MKTP US*9Z0IJ8ZU3	MAGNETIC LABELS FOR TECH OFFICE
LOCRICCHIO, ANTHON	1122500000-55990000	84.95	01/21/2022	AMZN MKTP US*LF12K8L93	5 CEILING AP MOUNTS
LOCRICCHIO, ANTHON	1122500000-55910000	6.99	01/24/2022	AMAZON.COM*XW0JV1QB3	RUBBER BANDS
LOCRICCHIO, ANTHON	1122500000-55910000	27.10	01/24/2022	AMZN MKTP US*AV3TE6EL3	3.5 TO LIGHTNING CABLE AND D BATTERIES
LOCRICCHIO, ANTHON	1122500000-55990000	29.97	01/24/2022	AMZN MKTP US*EL71D8293	3 LIGHTNING TO 3.5 ADAPTERS
LOCRICCHIO, ANTHON	1122500000-55990000	30.00	01/27/2022	AMZN MKTP US*GT1S84HE3	3 XLR ADAPTERS FOR ATHLETICS/ MR. MENA
LOCRICCHIO, ANTHON	1122500000-55990000	209.94	01/27/2022	AMZN MKTP US*Q078Q6Y33	3 IFIX TOOL KITS FOR NEW TEAM MEMBERS.
LOCRICCHIO, ANTHON	1122500000-55990000	2,702.70	01/27/2022	OSMO	OSMO IPAD BASES; NEW IPADS DON'T FIT IN OLD OSMO BASES.
LOCRICCHIO, ANTHON	1122500000-55990000	25.00	01/31/2022	AMAZON.COM*680LM1FY3	WITH DR. RJ WEBBER'S PERMISSION, ANTHONY ORDERED THIS GIFT CARD, IN ORDER TO DOWNLOAD TRUTH ABOUT LEADERSHIP ON HIS CELLPHONE THROUGH GOOGLE PLAY BOOK STORE. ANTHONY TRAVELS 72 MILES ROUND TRIP EACH DAY SO LEARNING VIA AUDIO BOOKS IS VITAL.

LOCRICCHIO, ANTHON	1122500000-55990000	32.97	01/31/2022	AMZN MKTP US*ZZ11Y9LX3	3 HDMI CABLES
LOCRICCHIO, ANTHONY Total		**7,095.09**			
MARTINEZ, DEBORAH	1335100000-55990553	94.49	01/10/2022	AMZN MKTP US*2Q8XV0FM3	WALKIE TALKIES
MARTINEZ, DEBORAH	1335100000-55990553	5.79	01/27/2022	AMZN MKTP US*U05EC7PS3	TOYS FOR CARE
MARTINEZ, DEBORAH	1335100000-55990553	27.97	01/28/2022	AMZN MKTP US*893KK3R73	TOYS FOR CARE
MARTINEZ, DEBORAH	1335100000-55990553	79.34	01/28/2022	AMZN MKTP US*ZK1ZH5263	TOYS FOR CARE
MARTINEZ, DEBORAH	1335100000-55990553	3.99	01/31/2022	AMAZON.COM*6933E19S3	TOYS FOR CARE
MARTINEZ, DEBORAH	1335100000-55990553	5.10	01/31/2022	AMZN MKTP US*VJ6TM3T33	TOYS FOR CARE
MARTINEZ, DEBORAH Total		216.68			
MATTHEWS, STEVEN	1123200000-53220000	20.00	01/20/2022	AMWAY HOTEL CORPORATIO	MASA CONFERENCE, JANUARY 18-21, 2022; LODGING
MATTHEWS, STEVEN	1123200000-53220000	20.00	01/21/2022	AMWAY HOTEL CORPORATIO	MASA CONFERENCE, JANUARY 18-21, 2022; LODGING
MATTHEWS, STEVEN	1123200000-53220000	16.00	01/24/2022	AMWAY HOTEL CORPORATIO	MASA CONFERENCE, JANUARY 18-21, 2022; LODGING
MATTHEWS, STEVEN	1123200000-53220000	12.00	01/24/2022	AMWAY HOTEL CORPORATIO	MASA CONFERENCE, JANUARY 18-21, 2022; LODGING
MATTHEWS, STEVEN	1123200000-53229000	187.20	01/31/2022	DELTA	AASA CONFERENCE FEBRUARY 16-20, 2022; NASHVILLE, TN; TRAVEL EXPENSES
MATTHEWS, STEVEN Total		**255.20**			
MCDOUGALL, BARBAR	2929661155-57920000	4,273.67	01/07/2022	SUPER 8 MOTELS	HOTEL FOR HOCKEY UP TRIP
MCDOUGALL, BARBAR	2929661155-57920000	1,513.68	01/11/2022	MARQUETTE INN & SUITES	HOCKEY HOTEL FOR UP TRIP
MCDOUGALL, BARBAR	1429300000-57910000	26.76	01/14/2022	TARGET 00014654	WATER DUE TO CITY SHUTDOWN.
MCDOUGALL, BARBAR	2929661165-57920000	1,050.00	01/20/2022	HUDL	B LAX SUBSCRIPTION
MCDOUGALL, BARBAR	2929661104-57920000	76.06	01/27/2022	DOORDASH*RED ROBIN GOU	MEAL FOR CINDY VALENTINE - TRANSPORTATION
MCDOUGALL, BARBAR	1429300000-57410000	119.60	01/27/2022	MIAAA MEMBERSHIP	MEMBERSHIP DUES
MCDOUGALL, BARBARA Total		**7,059.77**			
MECH, THEODORE	1126160000-55980000	65.85	01/10/2022	THE HOME DEPOT #2737	MTCE TOOLS - HANDY FILE, DIABLO MULTI BIT SET
MECH, THEODORE	1126160000-55980000	25.97	01/10/2022	THE HOME DEPOT #2737	MTCE TOOLS - WIDE BLADE TAPE MEASURE
MECH, THEODORE	1126101000-55992000	41.60	01/12/2022	THE HOME DEPOT #2737	ESB WINDOWS - CAULK AND DYNAFLEX
MECH, THEODORE	1126160000-55980000	9.97	01/12/2022	THE HOME DEPOT #2737	BOSCO - HEATER
MECH, THEODORE	1126160000-55992000	57.96	01/24/2022	THE HOME DEPOT #2737	MTCE BREAK ROOM
MECH, THEODORE Total		**201.35**			
NESMITH, RUSSELL	1126160000-55730000	465.30	01/25/2022	HAROLDS FRAME SHOP	MTCE - FORD 350 #13 PLOW, CUTTING EDGE REPLACEMENT
NESMITH, RUSSELL Total		**465.30**			
OAKES, ROBERT	1126122000-55992000	1,233.00	01/10/2022	R L DEPPMANN CO	HS CF2 - PUMP 3 - BEARING ASSEMBLY
OAKES, ROBERT	1126160000-55992000	44.78	01/11/2022	GRAINGER	MTCE - HVAC VAN STOCK
OAKES, ROBERT	1126122000-55992000	603.00	01/11/2022	R L DEPPMANN CO	HS CF2 - PUMP 3 - BEARING ASSEMBLY
OAKES, ROBERT	1126122000-55992000	796.50	01/14/2022	R L DEPPMANN CO	HS DOMESTIC BOILERL
OAKES, ROBERT	1126170000-55992000	108.80	01/19/2022	GRAINGER	TRANSPR AIR COMPRESSOR - AUTOMATIC DRAIN 3/8
OAKES, ROBERT	1126170000-55992000	82.60	01/19/2022	GRAINGER	TRANSPR GARAGE AIR COMPRESSOR - PNEUMATIC AUTO DRAIN
OAKES, ROBERT	1126118000-55992000	100.25	01/20/2022	MADISON ELECTRIC COMPA	NM5 AHU8 WEST - HEATER ELEMENT
OAKES, ROBERT	1126118000-55992000	512.75	01/21/2022	GRAINGER	NM5 AHU 8 WEST - MAGNETIC MOTOR STARTER 120V
OAKES, ROBERT	1126118000-55992000	542.24	01/24/2022	TRANE SUPPLY-113415	NM RM 649 - FAN COIL UNIT - MOTOR
OAKES, ROBERT	1126115000-55992000	1,214.83	01/27/2022	COCHRANE SUPPLY AND EN	DF AHUA1 CC IN ORDER

OAKES, ROBERT	1126160000-55980000	57.09	01/31/2022	GRAINGER	MTCE - SHOP BELT SANDER
OAKES, ROBERT Total		**3,702.84**			
OFILI, ALEXANDER	1124111000-55910000	23.84	01/05/2022	JOANN STORES #1933	BUILDING FLOOR MAT
OFILI, ALEXANDER	1124111000-55910000	21.19	01/05/2022	JOANN STORES #1933	FLOOR MAT
OFILI, ALEXANDER	1124111000-55910000	12.91	01/17/2022	AMZN MKTP US*EO3R558C3	OFFICE SUPPLIES
OFILI, ALEXANDER	1124111000-55910000	13.85	01/17/2022	AMZN MKTP US*N42621EW3	OFFICE SUPPLIES
OFILI, ALEXANDER	1124111000-55910000	50.49	01/18/2022	AMZN MKTP US*711038TI3	OFFICE SUPPLIES
OFILI, ALEXANDER	1124111000-55910000	12.44	01/18/2022	AMZN MKTP US*971QI7WL3	OFFICE SUPPLIES
OFILI, ALEXANDER	1124111000-53220000	22.23	01/20/2022	WENDY'S #7596	LUNCH
OFILI, ALEXANDER	1124111000-55990000	225.00	01/31/2022	IN *CHARACTER EDUCATIO	BANNERS TO HANG IN SCHOOL
OFILI, ALEXANDER Total		**381.95**			
PARK, CATHRYN	1711322684-55210000	124.60	01/13/2022	AMAZON.COM*Q96YL6D33	GRAPHIC NOVELS TO PROVIDE ELD STUDENTS/USED IN ELA
PARK, CATHRYN	1722122000-53220611	325.00	01/13/2022	MABE MI	MABE (MI ASSOC. FOR BILINGUAL ED) CONFERENCE REGISTRATION HS (S. HADLEY)
PARK, CATHRYN	1722120000-53220611	325.00	01/13/2022	MABE MI	MABE (MI ASSOC. FOR BILINGUAL ED) CONFERENCE REGISTRATION MS (M. CARROLL)
PARK, CATHRYN	1722118000-53220611	650.00	01/13/2022	MABE MI	MABE (MI ASSOC. FOR BILINGUAL ED) CONFERENCE REGISTRATION NM (K. HUBENSCHMIDT & C. STIFF)
PARK, CATHRYN	1722111000-53220611	325.00	01/13/2022	MABE MI	MABE (MI ASSOC. FOR BILINGUAL ED) CONFERENCE REGISTRATION VO (R. BELTZ)
PARK, CATHRYN	1722112000-53220611	650.00	01/13/2022	MABE MI	MABE (MI ASSOC. FOR BILINGUAL ED) CONFERENCE REGISTRATION OH (GUNES & WESTRATE)
PARK, CATHRYN	1722113000-53220611	325.00	01/13/2022	MABE MI	MABE (MI ASSOC. FOR BILINGUAL ED) CONFERENCE REGISTRATION NW (M. HAPPALA)
PARK, CATHRYN	1722115000-53220611	325.00	01/13/2022	MABE MI	MABE (MI ASSOC. FOR BILINGUAL ED) CONFERENCE REGISTRATION DF (A. CLARKSON)
PARK, CATHRYN	1111900000-53450000	4,500.00	01/14/2022	MICHIGAN VIRTUAL U	SUMMER COURSES 2021 (INVOICE C32042)
PARK, CATHRYN	1711322000-53450651	3,800.00	01/14/2022	MICHIGAN VIRTUAL U	ESSENTIALS COURSES (INVOICE C32131
PARK, CATHRYN	1722112000-53220611	520.00	01/14/2022	OAKLAND SCHOOLS-RC INT	OS REGISTRATION FOR AVMR 2 COURSE/HILBERS (OH)
PARK, CATHRYN	1722111000-53220611	520.00	01/14/2022	OAKLAND SCHOOLS-RC INT	OS REGISTRATION FOR AVMR 2 COURSE/CROWLEY (VO)
PARK, CATHRYN	1711322000-55210614	48.85	01/28/2022		IBID PRESS PREORDER OF BUSINESS MANAGEMENT TEXTBOOKS (INTERNATIONAL TRANSACTION FEE)
PARK, CATHRYN	1711322000-55210614	4,884.87	01/28/2022	IBID PRESS	IBID PRESS/ PREORDER OF IB BUSINESS MANAGEMENT TEXTBOOKS PLEASE NOTE: $6804.00 AUSTRALIAN DOLLAR, $4884.87 AMERICAN DOLLAR EXCHANGE.
PARK, CATHRYN	1722100000-53220611	70.00	01/31/2022	MICHIGAN PUPIL ACCOUNT	MPAA (MICHIGAN PUPIL ACCOUNTING & ATTENDANCE ASSOCIATION) CLASS REGISTRATION (M. RUTKOWSKI)
PARK, CATHRYN	1722100000-53220611	70.00	01/31/2022	MICHIGAN PUPIL ACCOUNT	MPAA (MICHIGAN PUPIL ACCOUNTING & ATTENDANCE ASSOCIATION) CLASS REGISTRATION (M. RUTKOWSKI)
PARK, CATHRYN Total		**17,463.32**			

PETERSON, SARAH	1311800000-55110551	7.95	01/07/2022	AMZN MKTP US*J37BE8ES3	WATER BEADS FOR SENSORY TABLE
PETERSON, SARAH	1311800000-55110551	89.30	01/14/2022	AMZN MKTP US*NK3ND8UJ3	CLASSROOM TOYS
PETERSON, SARAH	1311800000-55110551	17.99	01/17/2022	AMAZON.COM*Z93RK5N93	CLASSROOM TOYS
PETERSON, SARAH	1311800000-55110551	18.95	01/17/2022	AMZN MKTP US*FJ3AI3S13	CLASSROOM TOYS
PETERSON, SARAH	1311800000-55110551	31.93	01/19/2022	AMZN MKTP US	RETURNED/GOT REFUND
PETERSON, SARAH Total		**102.26**			
POHLONSKI, EMILY	1111123000-55110000	52.85	01/05/2022	AMZN MKTP US*NC5QY8JJ3	MODEL MAGIC COMPOUND FOR 5TH AND 6TH GRADE ART
POHLONSKI, EMILY	1111123000-55110000	192.00	01/07/2022	DOLLAR TREE, INC.	MODELING CLAY FOR 3RD AD 4TH GRADE ART
POHLONSKI, EMILY	1111223000-55110000	3.79	01/24/2022	AMAZON.COM*HG1226NM3	ZIPLOCK BAGS FOR MATERIALS
POHLONSKI, EMILY	1111223000-55110000	20.46	01/24/2022	AMZN MKTP US*3G7K80C13	STRING AND MARBLES STEM COURSE MIDDLE SCHOOL
POHLONSKI, EMILY Total		**269.10**			
RONNING, ADAM	2929620239-57920000	498.78	01/11/2022	MARSHALL MUSIC #7	BOOKS, REEDS, AND SUPPLIES FOR ALL BAND CLASSES.
RONNING, ADAM Total		**498.78**			
ROQUE, EMILY	1311800000-55110551	27.65	01/17/2022	AMAZON.COM*QW9QW0R33	CLASS TOYS
ROQUE, EMILY	1311800000-55110551	65.88	01/18/2022	AMAZON.COM*UJ8LW2DG3	CLASS TOYS
ROQUE, EMILY	1311800000-55110551	6.83	01/18/2022	AMZN MKTP US*0K37C3UJ3	CLASS TOYS
ROQUE, EMILY	1311800000-55110551	15.95	01/18/2022	AMZN MKTP US*V99MV2GC3	CLASS TOYS
ROQUE, EMILY	1311800000-55110551	7.99	01/31/2022	AMAZON.COM*GE24960K3	CLASS TOYS
ROQUE, EMILY	1311800000-55110551	3.99	01/31/2022	AMAZON.COM*U754R5JI3	CLASS TOYS
ROQUE, EMILY Total		**128.29**			
RUDY, MICHELLE	1311800000-55110551	2.64	01/10/2022	MICHAELS STORES 3744	CREDIT FOR FAKE SNOW (DIDN'T NEED TO USE)
RUDY, MICHELLE	1311800000-55110551	2.69	01/10/2022	MICHAELS STORES 3744	CREDIT FOR FAKE SNOW (DIDN'T NEED TO USE)
RUDY, MICHELLE	1311800000-55110551	73.23	01/17/2022	AMZN MKTP US*0R5QM7223	TOYS AND GAMES -
RUDY, MICHELLE	1311800000-55110551	54.99	01/17/2022	AMZN MKTP US*7O79B8YU3	SQUIGZ TOYS FOR CLASSROOM TOYS AND GAMES
RUDY, MICHELLE	1311800000-55110551	84.60	01/18/2022	AMZN MKTP US*RG56Z7C53	TOYS AND GAMES - BUILDING TOYS, TOY DISCS INTERLOCKING SOLID PLASTIC, FLOWER GARDENING SET STEM PRESCHOOL SET, WOODEN TOY PLAY SET TOWN
RUDY, MICHELLE	1311800000-55110551	42.99	01/19/2022	AMZN MKTP US*JW4KX34Y3	TOYS AND GAMES - AFRICAN AMERICAN DOLLHOUSE PEOPLE SET WITH 9 ACTION FIGURES
RUDY, MICHELLE	2929641355-57920000	9.98	01/24/2022	AMZN MKTP US*LC4HE31G3	MATERIALS FEE - BUSY BEE STICKERS
RUDY, MICHELLE	2929641355-57920000	6.99	01/26/2022	AMZN MKTP US*LC3PO83D3	MATERIALS - 1" JEWELS FOR CRAFTS AND ART PROJECTS
RUDY, MICHELLE	2929641355-57920000	6.49	01/26/2022	AMZN MKTP US*X70V58Z73	MATERIALS - PATCHWORK QUILT FABRIC SQUARES FOR PROJECTS AND CRAFTS
RUDY, MICHELLE Total		**273.94**			
SCHULZ, STEPHANIE	1311800000-55990551	70.72	01/10/2022	OTC BRANDS INC	100 DAYS OF SCHOOL PARTY SUPPLIES
SCHULZ, STEPHANIE Total		**70.72**			
SCHURIG, CLAIRE	1111322724-55110000	38.49	01/05/2022	J.W. PEPPER	MUSIC FOR FESTIVAL/SPRING.
SCHURIG, CLAIRE	1111322724-55110000	57.50	01/28/2022	J.W. PEPPER	MUSIC FOR FESTIVAL/SPRING.
SCHURIG, CLAIRE Total		**95.99**			
SHAFER, RACHELLE	2929612701-57920000	168.94	01/10/2022	AMZN MKTP US*L61LA3IF3	COFFEE BEANS SUPPLIES. OH LEADER IN ME ACCT.
SHAFER, RACHELLE	2929612275-57920000	118.35	01/13/2022	AMZN MKTP US*E45E43HS3	DRINKING WATER FOR STUDENTS.
SHAFER, RACHELLE	1111112000-55110708	671.00	01/13/2022	PAPER EXPRESS INC	COPIER PAPER.

SHAFER, RACHELLE	2929612275-57920000	2,519.97	01/14/2022	SCHOLASTIC, INC.	SCHOLASTIC BOOK FAIR. FUNDS DEPOSITED INTO SA275 ACCOUNT.
SHAFER, RACHELLE	1111112000-55110708	419.78	01/14/2022	STAPLS7347885412000001	STUDENT SUPPLIES
SHAFER, RACHELLE	1111112000-55110702	470.91	01/17/2022	DBC*BLICK ART MATERIAL	ART TEACHER'S CLASSROOM SUPPLIES
SHAFER, RACHELLE	1111112000-55110708	1,290.71	01/17/2022	STAPLS7347196946000001	COPIER PAPER
SHAFER, RACHELLE	2929612701-57920000	28.78	01/18/2022	AMAZON.COM*J305E19X3	COFFEE BEANS SUPPLIES. OH LEADER IN ME
SHAFER, RACHELLE	1111112000-55110708	103.23	01/20/2022	AMAZON.COM*LG1JG36U3	J. CHRISTEN'S CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-53450000	119.00	01/20/2022	BRAINPOP.COM	PURCHASED FOR STAFF 2021. RECURRING CHARGE. CALLED AND CANCELLED THE SUBSCRIPTION.
SHAFER, RACHELLE	1111112000-55110708	250.40	01/21/2022	DRAPHIX/TEACHER DIRECT	CLASSROOM BUDGET FOR JILG AND MACARTHUR.
SHAFER, RACHELLE	2929612275-57920000	49.78	01/26/2022	AMZN MKTP US*0Q4KH6H23	MARCH READING MONTH. PTO WILL REIMBURSE.
SHAFER, RACHELLE	2929612275-57920000	804.29	01/27/2022	AMZN MKTP US*0X2UA9FA3	MARCH READING MONTH. PTO WILL REIMBURSE.
SHAFER, RACHELLE Total		**7,015.14**			
SIMRAK, MONICA	1335100000-55110553	48.75	01/07/2022	TARGET 00019711	CLASSROOM MATERIALS
SIMRAK, MONICA	1335100000-55110553	4.98	01/31/2022	TARGET 00019711	CLASSROOM MATERIALS
SIMRAK, MONICA Total		**53.73**			
SOWDERS, ERICA	1111220000-55110715	106.89	01/05/2022	AMAZON.COM*DT6V168X3	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	79.10	01/10/2022	AMZN MKTP US*UU7ZP2153	STEM SUPPLIES.
SOWDERS, ERICA Total		**185.99**			
STORM, KERI	1311800000-55990551	78.91	01/21/2022	AMZN MKTP US*IB8237XV3	CLASSROOM TOYS
STORM, KERI	1311800000-55990551	9.99	01/24/2022	AMAZON.COM*GO26Q6TS3	CLASSROOM TOYS
STORM, KERI	1311800000-55990551	109.40	01/24/2022	AMZN MKTP US*188FU12F0	CLASSROOM TOYS
STORM, KERI Total		**198.30**			
TURNER, NANCY	1126122000-55990000	240.87	01/04/2022	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126115000-54110000	28.00	01/04/2022	PREMIER PEST MANAG	DF PEST MANAGEMENT
TURNER, NANCY	1126152000-54110000	37.00	01/04/2022	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
TURNER, NANCY	1126101000-54110000	43.00	01/04/2022	PREMIER PEST MANAG	ESB PEST MANAGEMENT
TURNER, NANCY	1126103000-54110000	28.00	01/04/2022	PREMIER PEST MANAG	ITC PEST MANAGEMENT
TURNER, NANCY	1126122000-54110000	33.00	01/04/2022	PREMIER PEST MANAG	HS PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	28.00	01/04/2022	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	28.00	01/04/2022	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
TURNER, NANCY	1126120000-54110000	37.00	01/04/2022	PREMIER PEST MANAG	MS PEST MANAGEMENT
TURNER, NANCY	1126113000-54110000	28.00	01/04/2022	PREMIER PEST MANAG	NW PEST MANAGEMENT
TURNER, NANCY	1126112000-54110000	28.00	01/04/2022	PREMIER PEST MANAG	OH PEST MANAGEMENT
TURNER, NANCY	1126114000-54110000	28.00	01/04/2022	PREMIER PEST MANAG	PV PEST MANAGEMENT
TURNER, NANCY	1126111000-54110000	35.00	01/04/2022	PREMIER PEST MANAG	VO PEST MANAGEMENT
TURNER, NANCY	1126123000-54110000	35.00	01/04/2022	PREMIER PEST MANAG	ROAR PEST MANAGEMENT
TURNER, NANCY	1126118000-55992000	51.00	01/05/2022	AERO FILTER INC	NM 5 FILTER ORDER
TURNER, NANCY	1126113000-54110000	233.65	01/05/2022	CUMMINS CSSNA - EV	NW FULL SERVICE PLANNED GENERATOR MAINTENANCE
TURNER, NANCY	1126120000-54110000	224.14	01/05/2022	CUMMINS CSSNA - EV	MS FULL SERVICE PLANNED GENERATOR MAINTENANCE
TURNER, NANCY	1126103000-54110000	233.65	01/05/2022	CUMMINS CSSNA - EV	ITC FULL SERVICE PLANNED GENERATOR MAINTENANCE
TURNER, NANCY	1126122000-54110000	236.24	01/05/2022	CUMMINS CSSNA - EV	HS FULL SERVICE PLANNED GENERATOR MAINTENANCE
TURNER, NANCY	1126152000-54110000	393.51	01/05/2022	CUMMINS CSSNA - EV	ECEC FULL SERVICE PLANNED GENERATOR MAINTENANCE

TURNER, NANCY	1126120000-54110000	1,470.03	01/05/2022	CUMMINS CSSNA - EV	MS GENERATOR WATER PUMP INSTALLATION
TURNER, NANCY	1126122000-54120000	155.00	01/05/2022	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 12/10/21
TURNER, NANCY	1126122000-54120000	213.90	01/05/2022	IN *AQUATIC SOURCE, LL	HS POOL - LABOR TO CALIBRATE TEMP SENSOR AND CK CHEMICALS
TURNER, NANCY	1126122000-54120000	155.00	01/05/2022	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 12/17/21
TURNER, NANCY	1126122000-54120000	155.00	01/05/2022	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 12/22/21
TURNER, NANCY	1126122000-55990000	39.00	01/05/2022	IN *AQUATIC SOURCE, LL	HS POOL - TITRATION REAGENT
TURNER, NANCY	1126122000-55990000	1,398.00	01/05/2022	IN *AQUATIC SOURCE, LL	HS POOL ACCUTAB CHEMICAL-
TURNER, NANCY	4126122951-54110000	5,250.00	01/05/2022	PRINTNOLOGY INC	HS PERFORMANCE GYM LOGO - SF PG 70 & 71
TURNER, NANCY	1126123000-53610000	520.00	01/05/2022	PRINTNOLOGY INC	ROAR - INTERIOR & EXTERIOR DOOR NUMBERS FOR ROARSPLIT
TURNER, NANCY	1126160000-55710000	346.66	01/06/2022	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 146.6 GROSS
TURNER, NANCY	1126120000-55991000	2,418.60	01/06/2022	NICHOLS	MS OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126118000-55991000	403.10	01/06/2022	NICHOLS	NM6 OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126118000-55991000	1,209.30	01/06/2022	NICHOLS	NM5 OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126111000-55991000	806.20	01/06/2022	NICHOLS	VO OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126152000-55991000	403.10	01/06/2022	NICHOLS	ECEC OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126118000-54110000	413.00	01/06/2022	POWERVAC	NM5 DRAIN CLEANING AFTER HOURS
TURNER, NANCY	1126160000-55991000	2,668.98	01/10/2022	NICHOLS	DISTRICT COVID 19 MASKS
TURNER, NANCY	1126600000-54910000	4,680.96	01/10/2022	SONITROL GREAT LAKES M	DISTRICT SECURITY SYSTEM 2/01/2022 TO 4/30/2022
TURNER, NANCY	1126160000-54120000	356.00	01/11/2022	CROWN EQUIPMENT CORP	MTCE LIFT REPAIR
TURNER, NANCY	1126160000-54910000	1,844.06	01/12/2022	WPY*ARCH ENVIRONMENTAL	DISTRICT RADON SAMPLING
TURNER, NANCY	4545218000-56310000	12,215.40	01/13/2022	WPY*ARCH ENVIRONMENTAL	NM ASBESTOS INSPECTION AND SAMPLING
TURNER, NANCY	1126122000-54110000	571.50	01/14/2022	MEI TOTAL ELEVATOR SOL	HS EAST ELEVATOR MI29721 SERVICE CALL TO DIAGNOSE WORN DOOR BELTS
TURNER, NANCY	1126122000-54110000	1,643.31	01/14/2022	MEI TOTAL ELEVATOR SOL	HS EAST ELEVATOR MI29721 SERVICE CALL JOB 14771260001
TURNER, NANCY	1126122000-54110000	1,978.18	01/14/2022	MEI TOTAL ELEVATOR SOL	HS EAST ELEVATOR MI29721 SERVICE CALL JOB 14771260001
TURNER, NANCY	1126161000-53840000	5,444.85	01/14/2022	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL FOR NOV AND DEC
TURNER, NANCY	2326161000-53840000	1,814.95	01/14/2022	WASTE MGMT WM EZPAY	REC FUND WASTE REMOVAL FOR NOV AND DEC
TURNER, NANCY	1126160000-53450000	110.00	01/17/2022	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE DECEMBER 2021
TURNER, NANCY	1126160000-55710000	820.38	01/17/2022	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 338.0 GROSS
TURNER, NANCY	1126122000-55990000	398.00	01/18/2022	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126160000-55997000	533.55	01/19/2022	CINTAS CORP	MTCE UNIFORM
TURNER, NANCY	1126100000-54910829	2,742.49	01/19/2022	WPY*ARCH ENVIRONMENTAL	DISTRICT STORM WATER MGT
TURNER, NANCY	1126122000-54110000	947.50	01/20/2022	CUMMINS NORTHEAST LLC	HS GENERATOR REPLACED BATTERY
TURNER, NANCY	1126122000-54120000	155.00	01/20/2022	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 1/7/22
TURNER, NANCY	1126160000-55710000	731.89	01/20/2022	SUBURBAN PROPANE	BOSCO - FUEL
TURNER, NANCY	1126160000-55710000	338.76	01/21/2022	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 138.0 GROSS - WITH $75 CREDIT
TURNER, NANCY	1126113000-54110000	742.00	01/21/2022	HOH WATER TECHNOLOGY	NW WATER TREATMENT JANUARY - MARCH 2022
TURNER, NANCY	1126170000-54910000	432.50	01/24/2022	WPY*ARCH ENVIRONMENTAL	UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126122000-54120000	155.00	01/25/2022	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 1/14/22
TURNER, NANCY	1126122000-54120000	155.00	01/28/2022	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 1/21/22
TURNER, NANCY	1126160000-55710000	509.60	01/31/2022	CORRIGAN OIL #2 - BRI	MTCE ENTHANOL FUEL 201.50 GROSS
TURNER, NANCY	1126122000-55990000	817.00	01/31/2022	IN *AQUATIC SOURCE, LL	HS POOL SODIUM THIOSULFATE ANHYDROUS - QTY 6
TURNER, NANCY	1126152000-55993000	460.61	01/31/2022	MAINS LANDSCAPING SUPP	ECEC ICE MELT DELIVERY 1/26/22

TURNER, NANCY	1126122000-55993000	1,331.83	01/31/2022	MAINS LANDSCAPING SUPP	HS ICE MELT DELIVERY 1/26/22
TURNER, NANCY	1126118000-55993000	896.22	01/31/2022	MAINS LANDSCAPING SUPP	NM ICE MELT DELIVERY 1/26/22
TURNER, NANCY	1126114000-55993000	896.22	01/31/2022	MAINS LANDSCAPING SUPP	PV ICE MELT DELIVERY 1/26/22
TURNER, NANCY	1126112000-55993000	896.22	01/31/2022	MAINS LANDSCAPING SUPP	OH ICE MELT DELIVERY 1/26/22
TURNER, NANCY	1126111000-55993000	896.22	01/31/2022	MAINS LANDSCAPING SUPP	VO ICE MELT DELIVERY 1/26/22
TURNER, NANCY	1126115000-55993000	1,331.83	01/31/2022	MAINS LANDSCAPING SUPP	DF ICE MELT DELIVERY 1/26/22
TURNER, NANCY	1126113000-55993000	896.22	01/31/2022	MAINS LANDSCAPING SUPP	NW ICE MELT DELIVERY 1/26/22
TURNER, NANCY Total		**67,797.18**			
VALENTINE, CYNTHIA	1127170000-55910000	31.78	01/06/2022	STAPLS7347082732000001	PLANNER
VALENTINE, CYNTHIA	1127170000-55910000	110.25	01/24/2022	STAPLS7348579978000001	PAPER TOWEL, TISSUE, PENCILS, DRY ERASE MARKERS
VALENTINE, CYNTHIA Total		**142.03**			
VANEIZENGA, JAMES	1111322725-55110000	23.79	01/26/2022	LUCKS MUSIC LIBRARY IN	SCORE FOR SOLO AND ENSEMBLE
VANEIZENGA, JAMES Total		**23.79**			
WARECK, MICHELE	2929622746-57920000	1,140.00	01/04/2022	IN *BEER LEAGUE SPORTS	BOARDERCROSS CLUB JERSEY PAYMENT.
WARECK, MICHELE	2929622160-57920000	159.88	01/05/2022	AMZN MKTP US*5O6J486R3	REPLACEMENT TONER FOR CLASSROOM PRINTER.
WARECK, MICHELE	2929622746-57920000	89.99	01/05/2022	AMZN MKTP US*UB46U40U3	BOARDERCROSS CLUB COMPETITION SUPPLIES.
WARECK, MICHELE	2929622746-57920000	11.95	01/05/2022	AMZN MKTP US*UO6BH4AV3	BOARDERCROSS CLUB TOOL
WARECK, MICHELE	1711322000-55110614	215.92	01/05/2022	AMZN MKTP US*US8YG6UF3	IB CLASSROOM TEACHING SUPPLIES
WARECK, MICHELE	2929622108-57920000	660.00	01/05/2022	IN *MCW PARTNERS, LLC	STAFF WATER COOLER RENTAL FEE.
WARECK, MICHELE	2929622180-57920000	513.00	01/05/2022	PAYPAL *TWSHIRTS	QUIZ BOWL COMPETITION SHIRTS.
WARECK, MICHELE	2929622746-57920000	250.00	01/06/2022	MT BRIGHTON: TICKETS	BOARDERCROSS CLUB RACE TEAM LANE FEES
WARECK, MICHELE	2929622746-57920000	188.85	01/07/2022	AMZN MKTP US*DH6YI0PS3	BOARDERCROSS CLUB SUPPLIES.
WARECK, MICHELE	2929622746-57920000	15.99	01/10/2022	AMZN MKTP US*OV08P1J73	BOARDERCROSS CLUB SECURITY TAGS.
WARECK, MICHELE	1711322000-55110615	136.92	01/10/2022	AMZN MKTP US*TM4MJ7GD3	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	1711322000-55110615	14.23	01/10/2022	AMZN MKTP US*TR0NK9JE3	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-57410000	12.99	01/12/2022	AMAZON PRIME*MA0YO0Z83	AMAZON PRIME MONTHLY MEMBERSHIP FEE.
WARECK, MICHELE	1111322000-55110708	6.95	01/12/2022	AMZN MKTP US*2H7W51JI3	SPECIAL NEEDS CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110708	10.99	01/12/2022	AMZN MKTP US*XN6TD36F3	SPECIAL NEEDS CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622746-57920000	19.99	01/17/2022	AMAZON.COM*WM6N32II3	BOARDERCROSS CLUB COOLER.
WARECK, MICHELE	2929622160-57920000	159.88	01/17/2022	AMZN MKTP US	REFUND FOR RETURNED PRINTER TONER CARTRIDGE.
WARECK, MICHELE	1112722997-53450000	911.63	01/17/2022	CRUNCHED INC	ACCOUNTING CLASSROOM SOFTWARE SIMULATION.
WARECK, MICHELE	1111322000-55110716	947.00	01/17/2022	SQ *ALLIED LEISURE COR	AUTO SHOP/DRAFTING CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622123-57920000	113.24	01/18/2022	AMZN MKTP US*XU6A478O3	SPECIAL NEEDS CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110707	37.48	01/19/2022	WAL-MART #5893	BATTERIES FOR CLASSROOM COMPUTERS.
WARECK, MICHELE	1711322000-55110615	7.96	01/20/2022	AMAZON.COM*PL14Q8I33	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	1711322000-55110615	47.18	01/20/2022	AMZN MKTP US*B99I34NE3	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110716	139.99	01/20/2022	AMZN MKTP US*EN9PY4PZ3	DRAFTING/AUTO SHOP CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622105-57920000	1,395.00	01/20/2022	TIERNEY BROTHERS, INC	SOUND SYSTEM FOR AP LISTENING EXAMS - WORLD LANGUAGE.
WARECK, MICHELE	1711322000-55110615	8.00	01/21/2022	AMZN MKTP US*CN8SZ6GU3	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110726	721.18	01/21/2022	STAPLS7348259323000001	COPY PAPER FOR NOVI HIGH SCHOOL COPY MACHINES.
WARECK, MICHELE	1121222000-55910000	241.40	01/24/2022	AMZN MKTP US*283QE10X3	COUNSELING OFFICE SUPPLIES.
WARECK, MICHELE	1121222000-55910000	44.95	01/24/2022	AMZN MKTP US*D54DO3O73	COUNSELING OFFICE SUPPLIES.
WARECK, MICHELE	2929622746-57920000	48.97	01/24/2022	AMZN MKTP US*UX3UP67E3	BOARDERCROSS CLUB HOT CHOCOLATE.
WARECK, MICHELE	1111322000-57410741	380.00	01/24/2022	BROADCAST MUSIC INC BM	WOVI MUSIC COPYRIGHT LICENSE.

WARECK, MICHELE	1111322730-55110000	20.97	01/26/2022	AMZN MKTP US*VG15J2QW3	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622746-57920000	99.00	01/27/2022	AMAZON.COM*3C1E89V73	BOARDERCROSS CLUB REPAIR TOOLS.
WARECK, MICHELE	1111322730-55110000	420.38	01/27/2022	AMZN MKTP US*265KN1VO3	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322730-55110000	5.99	01/27/2022	AMZN MKTP US*SJ43G55Z3	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	1711322000-55110614	540.06	01/28/2022	AMZN MKTP US*Y53U46VC3	IB SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322730-55110000	1,085.13	01/28/2022	BIO RAD LABORATORIES	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	1112722998-57410000	11.25	01/28/2022	EMU WEB PURCHASE	BUSINESS PROFESSIONALS OF AMERICA STUDENT MEMBERSHIP.
WARECK, MICHELE	1111322000-55110726	1,442.35	01/28/2022	STAPLS7348889105000001	COPY PAPER FOR NOVI HIGH SCHOOL COPY MACHINES.
WARECK, MICHELE	1111322000-57410709	20.00	01/31/2022	PAYPAL *MICHIGANINT	IE JUDGE RE-CERTIFICATION FEE.
WARECK, MICHELE	1111322000-54910708	192.97	01/31/2022	WASTE MGMT WM EZPAY	NOVI HIGH SCHOOL RECYCLING CHARGES.
WARECK, MICHELE Total		**12,169.85**			
WATCHOWSKI, DONAL	2929661104-57920000	1,000.00	01/05/2022	EA GRAPHICS	OXFORD STRONG T-SHIRT PURCHASE
WATCHOWSKI, DONAL	2929661155-57920000	141.37	01/07/2022	JIMMY JOHNS - 2079	HOCKEY TEAM MEAL
WATCHOWSKI, DONAL	2929661155-57920000	58.16	01/07/2022	JIMMY JOHNS - 2079	HOCKEY TEAM MEAL
WATCHOWSKI, DONAL	2929661155-57920000	199.53	01/10/2022	JIMMY JOHNS - 2079	HOCKEY TEAM LUNCH
WATCHOWSKI, DONAL	2929661155-57920000	604.50	01/10/2022	QUINCY DINING COMPANY	HOCKEY TEAM DINNER
WATCHOWSKI, DONAL	2929661104-57920000	1,000.00	01/17/2022	EA GRAPHICS	OXFORD STRONG FUNDRAISER APPAREL
WATCHOWSKI, DONAL	1429300000-57410000	234.00	01/19/2022	MIAAA MEMBERSHIP	MIAAA LEADERSHIP ACADEMY FEES
WATCHOWSKI, DONAL	1429300000-57410000	182.00	01/19/2022	MIAAA MEMBERSHIP	MIAAA MEMBERSHIP FEES
WATCHOWSKI, DONAL	1429300000-55990000	2,340.00	01/20/2022	UCS INCORPORATION	TRACK: WEATHER COVER PURCHASE- POLE VAULT
WATCHOWSKI, DONAL	1429300000-57910000	1,000.00	01/26/2022	IN *CMC NEPTUNE	GAMETIME MUSIC (SCHOOL APPROPRIATE SOFTWARE)
WATCHOWSKI, DONAL	1429300000-57910000	93.98	01/31/2022	GREAT LAKES ACE	EXTENSION CORD AND HOOKS FOR POWER IN THE GYM
WATCHOWSKI, DONALD Total		**6,853.54**			
WEBBER, RONALD	1722100000-57410611	169.00	01/20/2022	CRAINS DET SUBSCRIP	SUBSCRIPTION TO CRAIN'S
WEBBER, RONALD	1722100000-53220611	195.40	01/24/2022	HILTON	RJ WEBBER LODGING MASA MIDWINTER CONFERENCE PRESENTATION
WEBBER, RONALD	1722100000-53220611	195.40	01/24/2022	HILTON	M. JORDAN LODGING AT MASA MIDWINTER CONFERENCE-PRESENTING
WEBBER, RONALD	1722100000-53450000	119.88	01/28/2022	DROPBOX*8DPPCPQDXC5Z	DROPBOX ANNUAL RENEWAL - RJ WEBBER
WEBBER, RONALD Total		**679.68**			
WESNER, KIMBERLY	1122220000-55310000	101.49	01/10/2022	AMAZON.COM*IT7YP30H3	BOOKS FOR LMC
WESNER, KIMBERLY	1122220000-55310000	32.48	01/17/2022	AMAZON.COM*PL8SQ9MD3	BOOKS FOR THE LIBRARY MEDIA CENTER.
WESNER, KIMBERLY	1122220000-55310000	51.13	01/20/2022	AMAZON.COM*OS4Y241P3	BOOKS FOR THE LIBRARY MEDIA CENTER.
WESNER, KIMBERLY	1122220000-55410000	136.99	01/24/2022	SUBSCRIPTION SVCSAMER	PERIODICAL SUBSCRIPTIONS FOR THE SCHOOL YEAR.
WESNER, KIMBERLY Total		**322.09**			
WILLIAMS, LAKEISA	1124111000-55910000	91.88	01/10/2022	AMAZON.COM*E46PC8JH3	MAIN OFFICE
WILLIAMS, LAKEISA	1124111000-55910000	16.29	01/10/2022	AMZN MKTP US*9D4B48SY3	MAIN OFFICE
WILLIAMS, LAKEISA	1124111000-55910000	3.42	01/10/2022	SCHOOL SPECIALTY LLC	MIAN OFFICE
WILLIAMS, LAKEISA	1124111000-55910000	103.96	01/11/2022	AMZN MKTP US*BB68G51H3	MAIN OFFICE
WILLIAMS, LAKEISA	1124111000-55910000	55.47	01/12/2022	AMZN MKTP US	MAIN OFFICE
WILLIAMS, LAKEISA	1124111000-55910000	213.62	01/13/2022	BED BATH & BEYOND #43	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110729	175.00	01/14/2022	BRAINPOP.COM	TEACHER TECH
WILLIAMS, LAKEISA	1124111000-55910000	54.42	01/18/2022	AMZN MKTP US*D15XO38H3	MAIN OFFICE

WILLIAMS, LAKEISA	2929611275-57920000	2,030.00	01/19/2022	THE NED SHOW	FUNDRAISER PURCHASE..DEPOSIT WENT TO 275 SA ACCOUNT
WILLIAMS, LAKEISA	1124111000-55910000	244.94	01/25/2022	AMZN MKTP US*6C9J66H63	OFFICE SUPPLIES
WILLIAMS, LAKEISA Total		**2,878.06**			
WILSON, KAREN	1311800000-55110551	17.68	01/12/2022	AMZN MKTP US*546HF00S3	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	45.65	01/20/2022	AMZN MKTP US*SC0YK1K63	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	17.05	01/21/2022	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	4.75	01/24/2022	JOANN STORES #1933	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	81.82	01/24/2022	TARGET 00014654	TOYS AND GAMES
WILSON, KAREN	1311800000-55110551	86.73	01/24/2022	TARGET 00014654	TOYS AND GAMES
WILSON, KAREN	1311800000-55110551	86.73	01/24/2022	TARGET 00014654	VOID TRANSACTION-DIDN'T TAKE OFF SALES TAX
WILSON, KAREN	1311800000-55110551	6.89	01/25/2022	SCHOLASTIC, INC.	TOYS AND GAMES
WILSON, KAREN Total		**173.84**			
WOLF, RACHAEL	1611851343-55110000	69.93	01/07/2022	AMZN MKTP US*TR7ZI7NB3	SNOW BAGS FOR THE KIDS GEAR
WOLF, RACHAEL	1611851343-55110000	270.00	01/24/2022	OAKLAND SCHOOLS-RC INT	REFUND FOR TRAININGS
WOLF, RACHAEL Total		**200.07**			
ZARDUS, ASHLEY	1111322000-53510720	35.64	01/04/2022	CVS/PHARMACY #08002	PRINTED PHOTOS TO ADVERTISE IN OUR HALLWAY SHOWCASE.
ZARDUS, ASHLEY	2929622129-57920000	4,400.00	01/26/2022	SPOTLIGHT DANCE CUP	HALF OF COMPETITION FEES FOR OUR SECOND COMPETITION IN MARCH
ZARDUS, ASHLEY	2929622131-57920000	425.43	01/31/2022	AMZN MKTP US*188OP1R72	COSTUME PURCHASE FOR PRODUCTION NUMBER
ZARDUS, ASHLEY	2929622131-57920000	413.60	01/31/2022	AMZN MKTP US*1N15G9CH3	COSTUME PURCHASE FOR PRODUCTION NUMBER
ZARDUS, ASHLEY	2929622131-57920000	116.42	01/31/2022	AMZN MKTP US*UL2RQ3PJ3	COSTUME PURCHASE FOR PRODUCTION NUMBER
ZARDUS, ASHLEY Total		**5,391.09**			
Grand Total		**228525.35**			

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 7, 2022

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: Novi Varsity Volleyball Tournament

Coach Kacy Byron is requesting that the Novi Varsity Volleyball team travel to Grand Haven to attend and participate in the Grand Haven Volleyball Tournament. There will be 14 student athletes traveling with parent chaperones to participate in this tournament. They will be staying at the Hampton Inn of Holland.

The cost to our student athletes will be $40 to cover lunch and dinner on Friday. The tournament will take place at Grand Haven High School.

RECOMMENDATION:
That the Novi Community Schools Board of Education approve the Novi Varsity Volleyball Tournament trip to Grand Haven on August 19, 2022 through August 20, 2022.

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 Title: Grand Haven Volleyball Tournament

Dates of Trip: August 19, 2022 - August 20, 2022

Group: Novi Varsity Volleyball Team

Sponsor: Kacy Byron, Head Varsity Volleyball Coach

Summary:

The Novi Varsity Volleyball team would like to attend the Grand Haven Volleyball Tournament. The volleyball tournament will take place at Grand Haven High School on August 20th. The team is requesting approval to spend the night in Grand Haven on Friday, August 19th prior to the tournament starting. The Novi Varsity Volleyball team will be transported to Grand Haven by parent chaperones that will all be background checked prior to the event and will each ride home with their respective parents at the conclusion of the tournament. Student-Athletes will stay at the Hampton Inn of Holland on Ferch Street. The cost for each Student-Athlete is approximately $40 to cover the cost of food for lunch and dinner on Friday, August 19th before the tournament. This trip will be chaperoned by three varsity coaches from the high school. These coaches have completed background checks on file with the district. This is a Novi Varsity Volleyball tradition.

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

Principal

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

Monday, February 28, 2022

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: Grand Haven Volleyball Tournament

2. Organization/Club/Course Name: Novi Varsity Volleyball

3. Field Trip Coordinator(s) – Staff Member(s): Kacy Byron, Head Varsity Volleyball Coach

4. Other Attending Chaperones: Madison Kielty (Assistant Varsity Coach), Zack Byron (Assistant Varsity Coach), Kelly Stoy (Student-Athlete Parent), Jen Vellucci (Student-Athlete Parent), Lisa Rinkel (Student-Athlete Parent), and Sara Hoffman (Student-Athlete Parent)

5. Have you coordinated this trip in previous years? Yes If yes, when? 2018, 2019 (prior to Covid-19) and 2021

   - If not, what is the most recent overnight trip you've coordinated? *(List group, date and trip destination)*

   - If you've never coordinated an overnight trip, which chaperone accompanying your group has overnight trip experience (required)? _____

6. Date(s) of Trip: August 19, 2022 - August 20, 2022

   - Students will miss the following school dates: Students will not miss any school as this tournament is before school starts.

7. Departure Time and Location: 10 a.m. at Novi High School

8. Approximate Time Returning to NHS: 6 p.m. on August, 20th after the tournament concludes

9. Field Trip Destination *(City, State)*: Grand Haven, MI

10. Trip cost to the student: $40

    - Items included in cost: lunch and dinner

    - If not paid for by student, who is funding the trip? Hotel Costs for Student-Athletes are paid for by fundraising money out of the Novi Volleyball Athletic Account

11. Transportation Details: Student-Athletes will be riding to Grand Haven with player's parents who all will be background checked / Student-Athletes will be riding home from the tournament with their respective parents

12. Lodging name and contact number in emergency: Hampton Inn of Holland, (616) -399- 8500

13. Number of students attending: 14 Student-Athletes

14. Total number of chaperones: Seven

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 y:

Teacher's/Applicant's Signature: Kacy Byron, Kacy Byron

Administrator's Signature:

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 5, 2022

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: First Robotics World Championship Competition

The Novi High School Robotics Team is requesting approval to attend the First Robotics World Championship Competition in Houston, Texas from April 19, 2022 through April 24, 2022. Approximately 30 students will be traveling to attend the event with four (4) chaperones.

This event is being held at the George R. Brown Convention Center. The cost to students is approximately $600 to cover the cost of airfare, lodging, transportation, and food. Students will miss three (3) days of school to attend this event.

RECOMMENDATION:
That the Novi Community Schools Board of Education approve the First Robotics Trip to Houston, Texas from April 19, 2022 through April 24, 2022.

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 Title: First Robotics World Championship Competition

Dates of Trip: April 19 – 24, 2022

Group: Robotics

Sponsor: Tom Pospheshil

Summary:

This is the FIRST Robotics Competition World Championship tournament that NHS Robotics Team 503, Frog Force, will compete in. With this tournament being an overnighter, a small travel team will attend. Parents will drive students to Detroit International Airport Wednesday morning. A charter bus will take the team from Houston International Airport to the Residence Inn Downtown, and return them to the airport on Sunday. The competition venue is within walking distance (.5 miles) to the hotel. Chaperones who have not yet submitted a background check and all their driver's information to NCSD will do so. Once the travel team is selected, there will be a parent meeting to discuss every aspect. All permissions slips will be gathered and any questions/concerns addressed. Procedure/protocol will be as set before and of course per the NCSD policies. Frog Force truly appreciates NCSD continued support. The Team attends this same competition every year since 2009, and the chaperones and drivers attending have done so for at least 4 years.

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

Andrew Comb,
Assistant Principal

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

Date of Request (at least 6 weeks prior to trip): 2/23/2022 **Date of Trip: 4/19-24/2022**

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

Field Trip Coordinator: ___Tom Pospeshil _____ Other Staff Members Attending: _____

Have 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)

FRC State Robotics Championship in Saginaw, April 2019

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

It is required that one chaperone has previously coordinated an overnight trip

TRIP INFORMATION

Title of Field Trip: **FIRST Robotics Competition Tournament** Organization/Club/Course Name: **Robotics**

Date(s) of Trip: **Apr 19 - 24, 2022** School Days Missed (by students): **3**

Field Trip Destination: **FRC World Championship ___** City/State: **Houston, TX**

Departure Time: **April 19, 8:50 PM** Departure Location: **Detroit International Airport**

Arrival Time: **11:30 AM** Arrival Location: **Residence Inn Downtown, Houston, TX**

Cost per Student: Approx $600 (partial airfare, transportation and food) **Items included in cost: Registration, hotel**

Trip Funded By: **NHS Robotics Team**

TRANSPORTATION/LODGING

Method of Transportation (circle): **School Bus** (**Charter Bus**) **Private Car** (**Walking**) **Other**
***Parents are driving team to airport, 4/19/22. Charter Bus will transport to hotel on 4/19. Venue is in walking distance. Bus will also transport to Houston Space Center on 4/24 and then to airport after tour.**

School Bus: Tentative school bus confirmation made by _____ on_____
name date

Charter Bus: Company _USA Bus Charter_____ Contact Number: _800-979-4498 x102_____

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.

Lodging name: Residence Inn Downtown_____ Contact Number: _844-631-0595_____

Number of students attending: _____**30**_____ Number of Chaperones**: __4_____**

Cost Per Student: **__$50 for food daily___** Funded By (circle) (Student) Other: Note: Registration cost and **hotel paid for by NHS Frog Force Robotics team**_____

CURRICULUM

Complete the following questions if the trip is curricular.

1. What are the class objectives that tie into the proposed trip?

   _____NA_____

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

   _____NA_____

3. Why is the field trip the best way to achieve/reinforce the class objectives?

   _____NA_____

4. What follow-up activities will be used in the classroom/curriculum to assist the students in applying the experiences they had on this trip?

   _____NA_____

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: Tom Pospeshil, Anu Udupa, Chris Huang, Janelle Moore. All have already submitted background check with the district and National background with FIRST. All of these chaperones have attended overnight trips for the past 4 years, and executed the procedures required for staying overnight as NHS team/club.

_____ _____

Teacher's Signature **Assistant Principal's Signature**

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

_____

This is the FIRST Robotics Competition World Championship tournament that NHS Robotics Team 503, Frog Force, will compete in. With this tournament being an overnighter, a small travel team will attend. Parents will drive students to Detroit International Airport Wednesday morning. A charter bus will take the team from Houston International Airport to the Residence Inn Downtown, and return them to the airport on Sunday. The competition venue is within walking distance (.5 miles) to the hotel. Chaperones who have not yet submitted a background check and all their driver's information to NCSD will do so. Once the travel team is selected, there will be a parent meeting to discuss every aspect. All permissions slips will be gathered and any questions/concerns addressed. Procedure/protocol will be as set before and of course per the NCSD policies. Frog Force truly appreciates NCSD continued support. The Team attends this same competition every year since 2009, and the chaperones and drivers attending have done so for at least 4 years.

If you have any questions, please feel free to contact Tom Pospheshil at cell: 1(248)767-1306
email: tpospeshil@frogfroce503.org

_____

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

NHS Robotics Agenda for FIRST Robotics Competition World Championship Tournament
April 19 -24, 2022

Tuesday, April 19th
8:50 pm – Depart Detroit (DTW)
10:51 pm – Arrive Houston (IAH)
11:00 pm – Charter bus picks team up at airport and drives to hotel
11:30 pm - Room check/light outs out

Wednesday, April 20th
10:30 pm – Team walks to George R. Brown Convention Center
12:00 pm – Lunch
1:30 pm – Hall of Fame induction ceremony
6:00 pm – Leave venue
6:30 pm – Team dinner at hotel
10:30 pm - Room check/light outs out

Thursday, April 21st
7:00 am – Breakfast at hotel
7:40 am – Leave hotel
8:00 am – Pits open, arrive at venue
12:00 pm – Lunch begins
8:00 pm – Pits close**, depart for hotel
8:30 pm – Team dinner at hotel
10:30 pm - Room check/light outs out

Friday, April 22nd
7:00 am – Team breakfast
7:30 am - Leave hotel
8:00 am – Pits open, arrive at venue
12:00 pm – Lunch begins
6:00 pm – Team tears down practice field
8:30 pm - Pits close, leave venue
8:30 pm – Team dinner at hotel
10:30 pm - Room check/light outs out

Saturday, April 23rd
7:00 am – Team breakfast
7:30 am - Leave hotel in chaperone vehicles
8:00 am – Pits open, arrive at venue
1:00 pm – Lunch begins
8:30 pm - Pits close**, leave venue
8:30 pm – Team dinner at hotel

Sunday, April 124th
8:00 am – Team breakfast

10:00 am - Depart hotel in charter bus for Space Center Houston
3:00 pm – Depart Space Center for Airport
6:40 pm - Depart Houston (IAH)
9:43 pm – Arrive Detroit (DTW)

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 7, 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

Name	***Bldg.***	***Assignment***	***Reason***	***Rate***	***Effective***

B. Retirements and Resignations

Name	***Bldg.***	***Assignment***	***Reason***	***Effective***
Ferrari, Emily	MS	Special Ed Teacher	Resigned	06-10-22
Gray, Kaitlin	MS	ELA/Theater Teacher	Resigned	06-10-22
Haas, Justin	VO	3rd Grade Teacher	Resigned	06-10-22
Hoffman, Rhonda	NV	4th Grade Teacher	Retired	06-10-22
King, Marianne	OH	Special Ed Teacher	Retired	04-04-22
Kulman, Charlotte	ECEC	Special Ed Teacher	Retired	06-10-22
Milliken, Katrina	HS	Student Support Specialist	Resigned	06-10-22
Mims, Danielle	NW	2nd Grade Teacher	Resigned	06-10-22
Orr, Heydie	NM	Social Worker	Resigned	06-10-22

C. Leaves of Absence

Name	***Bldg.***	***Assignment***	***Reason***	***Effective***
Armstrong, Christina	PV	Kinder. Teacher	LOA #2-Child Care	2022-2023 School Year
Capatina, Natalie	PV	2nd Grade Teacher	LOA #2-Personal	2022-2023 School Year
Furlow, Seth	HS	Science Teacher	LOA #2-Association Office	2022-2025 School Years
Mis, Kathleen	NW	Math Intervent.	LOA #2-Child Care	2022-2023 School Year
Zebrowski, Lana	NM	Math Teacher	LOA #2-Personal	2022-2023 School Year

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

APPROVED AND RECOMMENDED
FOR BOARD ACTION

Steven M. Matthews, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 7, 2022

ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES

TOPIC: Administrative Hire

Dr. Gary Kinzer, Assistant Superintendent of Human Resources, presents for your consideration the following administrative hire:

Name: Mr. Larry Massolia
Building: District
Assignment: Security Systems Coordinator
Effective date: 4-11-2022

The District is in the process of a large-scale security enhancement project as part of the 2019 Bond Initiative. This project includes the replacement and expansion of our decade-old access control system. The new system will be implemented on a majority of the doors in the district to replace the traditional key lock system with a more robust electronic access control system. The new system is currently being implemented at the ROAR building and will be phased in across the district over the next few years.

In working with our Security Consultant, it was identified that the complexity and growth of district security would require a staff member to manage and support the district commitment toward enhanced security. The Security Systems Coordinator position was designed to manage the implementation and maintenance of current and future systems. Systems include access control, visitor management, video surveillance, state and federal security preparation compliance, and documentation for all systems. This vital position will coordinate with administration, law enforcement, security consultants, facility, technology and building staff to ensure Novi security systems are running at optimal levels.

The District posted this position in February and received 21 applications. A team of district and Oakland Schools administrators, led by Dr. Kinzer, interviewed the top three candidates. One of these candidates was invited back for a second interview. After that conversation, the position was offered to Mr. Larry Massolia. Mr. Massolia worked as a Computer Support Specialist and later a Technical Support Specialist in the Farmington Public Schools. He worked in Farmington for 23 years. For the past two years, he has worked as a Senior Technical Support Specialist for Oakland Schools, serving the Southfield Public Schools.

Mr. Massolia demonstrated a strong understanding of technical and security systems and possesses outstanding interpersonal skills. His references spoke of his ability to problem solve and to work effectively with all members of the school community. It is our recommendation that the Board approve Mr. Larry Massolia as the Novi Community School District's first Security Systems Coordinator.

RECOMMENDATION: That the Novi Community School District Board of Education approve Larry Massolia as the Security Systems Coordinator.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Steve Matthews, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 7, 2022

SUPERINTENDENT OF SCHOOLS

TOPIC: Policy Updates and Revisions

The Governance and Policy Committee met on March 14, 2022 to review a sub-policy for Policy 2002, Learning and Achievement. This recommendation comes from Miller Johnson, the District's policy provider. The sub-policy adds new language to the end of policy 2002, as stated below.

Child find

The School District will attempt to identify and locate every student residingin the School District who may be a student with a disability under the Individuals with Disabilities in Education Act and/or Section 504 of the Rehabilitation Act of 1973, regardless of whether they are currently receiving a public education.

The School District may seek to notify parents of its child find obligations by advertising,posting notices in places likely to be visited by qualified students with disabilities and theirparents, by including notices in School District publications – including its web site – andby directly contacting parents of students the School District believes may be eligible.

The School District will also ensure that the information in its notices is written in a mannerthat would reasonably be easily understandable to a parent. The notices will contain the name and contact information for the School District's Section 504 Coordinator and [Director of Special Education], as follows:

Section 504 Coordinator:
[Darby Hoppenstedt]
[248-449-1418]
[darby.hoppenstedt@novik12.org]

[Director of Special Education]:
[Shailee Patel]
[248-449-1413]
[shailee.patel@novik12.org]

This proposed policy update is submitted to the Board of Education tonight for information and discussion with approval at the next meeting of the Board of Education on April 21, 2022.

APPROVED AND RECOMMENDED FOR BOARD INFORMATION/DISCUSSION

Steve Matthews, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 7, 2022

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Custodial Services – Enviro-Clean Contract Renewal

Enviro-Clean is a family-owned business headquartered in Holland, Michigan and has been in business since 1975. Enviro-Clean employs over 1,400 cleaning staff and clean over 35,000,000 square feet of commercial facilities daily.

Environ-clean started partnering with the District to clean our facilities in the summer of 2013. They currently clean 1.55 million square feet of office/building space. The scope of service was increased with the addition of the ROAR Center, additional spaces as a result of the renovation, and Novi Meadows once it is completed.

Enviro-Clean's performance has improved and they have responded to labor issues by increasing their starting wage to $15.00 an hour. Their current three-year contract expires on June 30, 2022. The Business Office has been working to finalize a contract extension to retain the services of Environ-clean, while also developing a strategy to address and improve performance.

The District will continue to contribute towards their health care and be responsible for consumables.

The Business Office recommends renewing the Enviro-Clean contract for the 2022-2023 school year after negotiating acceptable financial terms.

The recommendation for custodial services is presented tonight for information and discussion with awarding of the contract at the April 21, 2022 Board meeting,

APPROVED AND RECOMMENDED FOR
BOARD INFORMATION AND DISCUSSION

Steve Matthews, Superintendent

NOVI Community School District

Educational Services Building
25345 Taft Road, Novi, Michigan 48374
(248) 449-1209 • Fax (248) 449-1219

MEMO

March 24, 2022

Dr. Steve Matthews
Superintendent of Schools

RE: ENVIRO-CLEAN CONTRACT RENEWAL

Enviro-Clean began partnering with the District to clean our facilities in the summer of 2013. They currently clean 1.55 million square feet of office/building space.

Enviro-Clean's contract expired June 30, 2021 and the Business Office recommended a one-year extension for the 2021-2022 school year that included the District's option for future renewals.

Enviro-Clean's performance has improved based on their monthly report cards, however they continue to face labor challenges. Enviro-Clean has responded to their labor issues by increasing the starting wage to $15.00 per hour, paying the background check fee, and expanding their hiring search along with implementing an attendance incentive program. The District continues to contribute towards their employee's healthcare along with providing a daily lunch.

The Business Office recommends renewing the Enviro-Clean contract for the 2022-2023 school year after negotiating acceptable financial terms.

The service agreement addendum is attached for your review.

Gregory R. McIntyre
Assistant Superintendent of Business and Operations

Addendum to Enviro-clean Service Agreement

The current Service Agreement commenced on July 1, 2018 and concludes on June 30, 2021.

The addendum language below replaces Amendment A and keeps in force all other mutually agreed upon terms and conditions in the July 1, 2018 agreement (see attached).

1. Extend existing agreement by one year from July 1, 2021 – June 30, 2022
2. District holds option on future renewals
3. Six percent increase in contract award; if applicable, negotiate in future renewal years
4. Should Enviro-clean receive any Paycheck Protection Program (PPP) or other federal stimulus funds to preserve staff, NCSD will be credited accordingly. This condition applies to new programs after 4 – 19 – 21.
5. Quarterly performance metric will be used to make invoice adjustments (if any)
   a. Monthly Report Card 75%
   b. Staff Fill Rate 25%
6. Increase in District's facility footprint could increase contract value
7. Checkoff lists will continue to be used and evaluated
8. NCSD and Enviro-clean will meet quarterly or as needed to review performance issues
9. Should it become necessary, Enviro-clean will have an option to invoice six months in advance one time (to help with cash flow) should it credit NCSD a 1% discount of half the contact value
10. All other terms and conditions remain in effect, including NCSD's healthcare premium contribution

COMPANY:

By _____

Authorized Signature

Date

April 19, 2021

CONTRACTOR:

By _____

Authorized Signature

Date

4-26-21