



NOVI COMMUNITY SCHOOL DISTRICT
DEVELOPING EACH STUDENT'S POTENTIAL WITH A WORLD-CLASS EDUCATION

Board of Education 2020 Agenda

Dr. Danielle Ruskin
President

Mr. Tom Smith
Vice President

Mr. Willy Mena
Secretary

Mrs. Kathy Hood
Treasurer

Mr. Paul Cook
Trustee

Mrs. Bobbie Murphy
Trustee

Meeting Date: December 3, 2020
Virtual via Zoom

Mrs. Mary Ann Roney
Trustee



NOVI BOARD OF EDUCATION
Regular Meeting – December 3, 2020
Virtual via Zoom
7:00 PM

AGENDA

- I. CALL TO ORDER/WELCOME**
- II. PLEDGE OF ALLEGIANCE**
- III. APPROVAL OF THE AGENDA**
- IV. PUBLIC HEARING: REPRODUCTIVE HEALTH CURRICULUM UPDATE**
- V. COMMENTS FROM THE AUDIENCE RELATED TO AGENDA ITEMS**
- VI. CONSENT ITEMS**
 - A. Approval of Minutes
 - B. Approval of Bills
- VII. ACTION ITEMS**
 - A. Personnel Report
 - C. Administrative Contracts Renewal
 - D. Winter Tax Levy
 - E. Health Curriculum Textbook Purchase
 - F. Bid Package #2: Orchard Hills and Village Oaks Additions and Remodeling
- VIII. INFORMATION AND DISCUSSION**
 - A. 2020-2021 General Fund Budget
 - B. Bid Package #3: Novi Middle School Additions and Remodeling
 - C. COVID Metrics to Change Learning Modalities
- IX. COMMITTEE REPORTS**
 - A. Finance 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**

December 3, 2020

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: Reproductive Health Curriculum

Novi Community School District's is in the process of reviewing our Reproductive Health Curriculum to better meet the needs of students as well as the standards of the community. Curricula materials and methods used as part of HIV/STI or sex education instruction, offered by a school district, must go through the formal approval process including two (2) public hearings and school board approval.

To help us plan, a NCSD Parent Reproductive Health Survey was sent out to all K-12 families on Monday, November 9, 2020.

The first public hearing was held at the Regular meeting of the Board on November 19, 2020. Tonight is the second public hearing.

**APPROVED AND RECOMMENDED FOR
PUBLIC HEARING**



Steve Matthews, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 3, 2020**

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 November 19, 2020
 - b. Regular Meeting Minutes of November 23, 2020
 - c. Regular Meeting Minutes of December 1, 2020
- B. Approval of Bills
 - a. Board Report
 - b. Check Register for October 2020
 - c. Purchase Card Report for September 1, 2020 through September 30, 2020

RECOMMENDATION:

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

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Steve Matthews, Superintendent



Minutes of Regular Meeting, November 19, 2020
Novi Community School District
Board of Education

A Regular Meeting of the Board of Trustees of Novi Community School District was held on Thursday, November 19, 2020, beginning at 7:00 PM in the Novi Middle School, Auditorium.

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

Absent:

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE AGENDA

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

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

Nays: 0

MOTION CARRIED

PUBLIC HEARING: REPRODUCTIVE HEALTH CURRICULUM UPDATE

Novi Community School District is in the process of reviewing our Reproductive Health Curriculum to better meet the needs of students as well as the standards of the community. Curricula materials and methods used as part of HIV/STI or sex education instruction, offered by a school district, must go through the formal approval process including two (2) public hearings and school board approval.

To help us plan, a NCSD Parent Reproductive Health Survey was sent out to all K-12 families on Monday, November 9, 2020.

Tonight is our first public hearing.

COMMENTS FROM THE AUDIENCE RELATED TO AGENDA ITEMS

There were 4 comments from the audience regarding the extended learning plan.

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 November 5, 2020
- b. Closed Session Meeting Minutes of November 5, 2020

B. Approval of Field Trip(s)

- a. Washington D.C. Trip

It was moved by Mrs. Murphy and supported by Mrs. Hood that the Novi Board of Education approve the agenda as presented.

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

Nays: 0

MOTION CARRIED

ACTION ITEMS

Personnel Report

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

A. New Hires

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Rate</u>	<u>Effective</u>
Roberts-Levi, Sasha	Career Prep	Art Teacher	11-09-20	Hourly	02-01-21

B. Retirements and Resignations

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
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A. Leaves of Absence

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Lorenz, Katrina	HS	Social Worker	LOA #1-LTD	11-23-20 to 06-11-21
Orr, Heydie	NM	Social Worker	LOA #1-Child Care	11-25-20 to 06-11-21

It was moved by Mr. Mena and supported by Mrs. Roney that the Novi Board of Education adopts the personnel report recommendations as presented.

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

Nays: 0

MOTION CARRIED

Extended COVID-19 Learning Plan Reconfirmation

On March 12, 2020, Governor Whitmer temporarily suspended K-12 instruction and encouraged schools to provide the best alternative means of instruction.

On April 1, 2020, the Governor closed schools for the rest of the 2019-2020 school year and required schools to develop a Continuity of Learning Plan.

On June 30, 2020, Governor Whitmer published her Return to School Roadmap and Executive Order 2020-142 was issued to guide schools as they prepared for fall 2020 return to school.

On July 7, 2020, the Novi Community School District published its ROAR (Responsive Organizational and Academic Return) Plan. This plan was in response to the requirements of Executive Order 2020-142.

On July 16 and July 30, the Novi Community School District Board of Education discussed Return to School planning and preparation.

On August 6, 2020, the Board approved a Return to School recommendation. The recommendation stated:

That the Novi community School District Board of Education approve the following

options for our fall 2020 return to school:

- *In-person: A hybrid blend of in-person and virtual instruction with strict adherence to clear safety protocols. The board directs the administration in concert with the teachers to identify the best possible hybrid option.*
- *Virtual online instruction: An online, virtual learning program for students*
- *The Board of Education commits to these options through November 6, 2020.*

After the August 6 vote, parents were sent a commitment form for the start of the school year.

After commitments were made, our administrative staff spent hours planning and preparing for the upcoming school year. Schedules were created trying to balance hybrid and virtual class loads, class requests at the middle and high school, and the needs of students and staff.

School started on September 8. Approximately 55% of parents chose the virtual option and 45% of parents chose the hybrid option.

On August 20, 2020, Public Act 149 was signed into law that required an Extended COVID-19 Learning Plan. The Novi Community School District Board of Education approved the extended learning plan on September 24, 2020.

The Extended COVID-19 Learning Plan requires that the Board of Education each month reconfirm how instruction is going to be delivered during the 2020-2021 school year.

On September 24, 2020, the board approved the Extended COVID-19 Learning Plan.

On October 15, 2020, the Board voted again and extended the current hybrid/virtual learning plan until at least January 22, 2021.

Tonight the following will be reviewed with the Board of Education:

- COVID-19 numbers as required by law
- Continued improvements made since October 15

The Board will once again be asked to identify how instruction will be given.

RECOMMENDATION: That the Novi Community School District Board of Education,

In order to provide certainty for our students, parents, and teachers, the Novi Community School District Board of Education reconfirm the following options:

Recommendation One

- *Through at least January 22, 2021, the end of the first semester:*
 - *In-person: A hybrid blend of in-person and virtual instruction with strict adherence to clear safety protocols. Students will attend in-person school two days a week, virtual experience on Wednesday, and be provided at-home experiences two days a week.*
 - *Virtual online instruction: An online, virtual learning program for students.*
 - *Continued focus on improving both our hybrid and our virtual*

programming.

Recommendation Two

If, because of quarantine, classrooms cannot be appropriately staffed individual classrooms or individual schools could go virtual until appropriate staffing levels can be maintained. Without our teachers, the human capital, schools cannot operate effectively.

Recommendation Three

Parents will be asked again to recommit for second semester by December 4 to either virtual or hybrid in-person learning for second semester beginning January 25.

The hybrid in-person plan would continue as two days in-person, two at-home days, and one all virtual day until the county moved into Level B of the Oakland County Health Division Guidance for In-person Instruction Scale.

When the county moves to Level B on the Oakland County Health Division Guidance for In-person Instruction Scale, the hybrid would become a 5 day a week experience for students.

Hybrid students would stay hybrid for the entire second semester.

Virtual students would stay virtual for the entire second semester.

Any changes in plan to second semester will potentially result in changes in teachers or schedules for all students. We will work to avoid changes as much as possible but it is inevitable that changes in both teacher and schedules will occur for some students.

Recommendation Four

We will examine the district from a preschool special education, K-6 and 7-12, NATC lens. Decisions may differ for these groups based on the risk level, the difficulty of creating changes, and the opportunities presented by our physical facilities.

The Extended COVID-19 Return to School Plan will be reviewed again in December.

Recommendation 1: It was moved by Mr. Mena and supported by Mrs. Roney that the Novi Board of Education reconfirm, continuing Semester one as is, through January 22, 2020 with hybrid and virtual.

Ayes: 5 Dr. Ruskin, Mr. Mena, Mrs. Murphy, Mrs. Hood, and Mrs. Roney

Nays: 2 Mr. Smith, Mr. Cook,

MOTION CARRIED

Recommendation 2: It was moved by Mrs. Murphy and supported by Mrs. Hood that the Novi Board of Education, in the event of quarantine and classrooms or schools cannot be appropriately staffed, authorize the administrators to close classrooms or schools and allow them to go virtual.

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

Nays: 0

MOTION CARRIED

NESPA Contract Approval

A tentative agreement has been reached with the Novi Educational Support Personnel Association (NESPA). The administration recommends the contract agreement be approved.

It was moved by Mrs. Hood and supported by Mr. Cook that the Novi Board of Education the tentative agreement reached with the Novi Educational Support Personnel Association (NESPA).

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

Nays:

MOTION CARRIED

Land Purchase

The 2019 Bond approved by the voters of the Novi Community School District identified a variety of projects throughout the district that would improve opportunities and educational experiences for our students. One project was to reconfigure the Novi Meadows building and create a new configuration for Meadows 5/6 students. This plan would redesign the 5/6 building using a significant portion of the 5th grade house. This would also create opportunities to repurpose the 6th grade house for other programs.

This project will require that two programs relocate for up to two full academic years. Novi Career Prep/Alternative Education/Adult Education and the Novi Adult Transition Center will need to find temporary quarters for the 2021/22 and the 2022/23 academic years.

Instead of renting space, an opportunity to buy the Walsh College – Novi campus has become a possibility. This campus could house these two programs for the 2021/2022 and 2022/2023 academic years, provide potential COVID relief space, and offer opportunities to expand virtual learning.

During the next two years, the property could also begin to be repurposed as the permanent home for these programs or for other district purposes. Repurposing this property could be done for much less than building new.

A purchase agreement with a refundable deposit is being proposed that would allow the district to review possibilities for 60 days. Before the 60-day window closes the district would need to decide whether to move forward with the purchase or cancel the agreement and receive the deposit back in full.

If the decision would take longer than the 60-day refundable deposit window, the district could extend the time with a minimal non-refundable deposit.

This comes to the Board this evening after being discussed in closed session. Discussing purchasing real property is an acceptable use of closed session under the Open Meetings Act.

The administration recommends approving this purchase agreement and moving forward with a 60-day review of the Walsh College – Novi campus. This review would include a thorough vetting of the building, an examination of funding options, and a clear vision of how the building could support programming in the Novi Community School District both in the immediate future and for long-term growth.

It was moved by Mrs. Murphy and supported by Mrs. Roney that the Novi Board of Education approve the purchase agreement for the Walsh College – Novi Campus building and land.

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

Nays:

MOTION CARRIED

INFORMATION AND DISCUSSION

2020 Winter Tax Levy

At the June 4, 2020 regular Board meeting, the Novi Board of Education formally certified the 2020-21 tax levies as listed below:

HOMESTEAD	<u>Mills</u>
<u>Levy Description</u>	
General Operating Mills (Hold Harmless-Supp.)	2.4800
Sinking Fund Mills	0.4713
Recreational Mills	0.9365
Debt Mills	<u>6.7500</u>
Total	10.6378

INDUSTRIAL-PERSONAL	
<u>Levy Description</u>	
General Operating Mills (Hold Harmless-Supp.)	2.4800
Sinking Fund Mills	0.4713
Recreational Mills	0.9365
Debt Mills	<u>6.7500</u>
Total	10.6378

COMMERCIAL-PERSONAL	
<u>Levy Description</u>	
General Operating Mills	5.2784
General Operating Mills (Hold Harmless-Supp.)	2.4800
Sinking Fund Mills	0.4713
Recreational Mills	0.9365
Debt Mills	<u>6.7500</u>
Total	15.9162

NON-HOMESTEAD	
<u>Levy Description</u>	
General Operating Mills	17.2784
Sinking Fund Mills	0.4713
Recreational Mills	0.9365
Debt Mills	<u>6.7500</u>
Total	25.4362

50% of the taxes in the summer and 50% in the winter. Thus, the 2020 winter tax levy is:

HOMESTEAD	<u>Mills</u>
<u>Levy Description</u>	
General Operating Mills (Hold Harmless-Supp.)	1.2400
Sinking Fund Mills	0.2356
Recreational Mills	0.4682
Debt Mills	<u>3.3750</u>
Total	5.3188

INDUSTRIAL-PERSONAL	
<u>Levy Description</u>	
General Operating Mills (Hold Harmless-Supp.)	1.2400
Sinking Fund Mills	0.2356
Recreational Mills	0.4682
Debt Mills	<u>3.3750</u>

Total	5.3188
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COMMERCIAL-PERSONAL

<u>Levy Description</u>	
General Operating Mills (Hold Harmless)	2.6390
General Operating Mills (Hold Harmless-Supp.)	1.2400
Sinking Fund Mills	0.2356
Recreational Mills	0.4682
Debt Mills	<u>3.3750</u>
Total	7.9578

NON-HOMESTEAD

<u>Levy Description</u>	
General Operating Mills (Hold Harmless)	8.6392
Sinking Fund Mills	0.2356
Recreational Mills	0.4682
Debt Mills	<u>3.3750</u>
Total	12.7708

This report is presented for Information and Discussion. It is recommended for approval at the next board meeting.

Health Curriculum Textbook Purchase

Sheila Ebel, a Health teacher at Novi High School, would like to propose that Novi High School offer a health textbook beginning in the fall of 2021, at Novi High School. The current textbook for this curriculum is fifteen years old. After reviewing four (4) different textbooks, Ms. Ebel would like to introduce *The Comprehensive Health Skills* textbook, by Catherine A. Sanderson, PhD and Mark Zelman, PhD.

This book is based on national standards, which align with the Michigan standards that we currently use in Novi and it ties closest to our learning targets that we use in Health class. This is a required credit course for graduation. It helps make learning meaningful with up to date research points and statistics and, because of the layout, can be used as a quick reference guide as well.

Bid Package #2: Orchard Hills and Village Oaks Additions and Remodeling

On Tuesday, November 10, 2020, sealed bids were received and publicly opened for the Orchard Hills and Village Oaks additions and remodeling. In attendance for the bid opening were representatives from the Novi Community School District, Plante Moran Cresa, TMP Architecture, McCarthy & Smith, Inc. and interested bidders. Bids were opened, recorded, and tabulated through a Zoom meeting.

The project team conducted post bid interviews with each of the following, qualified bidders, for each bid division of work. During the post bid interview, the project team reviewed the scope of work, project schedule, manpower requirements, and specified materials with each of the contractors. Based upon the project team's review of the proposals and bidders, we propose the following recommendations for contract award:

Bid Division 101: Sitework
Mr. Daniel Cortis
Cortis Brothers*
TOTAL \$ 627,500.00

Mr. Rob Nagle
Nagle Paving Company
TOTAL \$ 97,875.00

Bid Division 102: Asphalt Paving / Site Concrete

Bid Division 103: Selective Demolition
Mr. Scott Krall

Blue Star, Inc.
TOTAL \$ 110,920.00
Bid Division 104: Concrete Footings & Foundations
Mr. David Glowski
North Channel Construction
TOTAL \$ 183,328.00

Bid Division 105: Interior Concrete Flatwork
Mr. Dave Reece
Clark Contracting Services
TOTAL \$ 154,396.00

Bid Division 106: Masonry
Mr. Steve Dudek
Navetta Mason Contractors, Inc.
TOTAL \$ 799,837.00

Bid Division 107: Steel
Mr. Michael Kirby
Kirby Steel, Inc.
TOTAL \$ 281,800.00

Bid Division 108: General Trades / Carpentry
Mr. Dave Reece
Clark Contracting Services
TOTAL \$ 530,960.00

Bid Division 109: Roofing / Sheetmetal
Mr. Steve Eskelinen
Esko Roofing & Sheet Metal*
TOTAL \$ 287,840.00

Bid Division 114: Aluminum Entrances / Storefront /
Glass / Glazing
Mr. Richard M. Sayles
Advantage Glass And Metal
TOTAL \$ 457,200.00

Bid Division 115: Metal Studs / GPDW / EIFS
Mr. Dave Reece
Clark Contracting Services
TOTAL \$ 632,200.00

Bid Division 116: Hard Tile
Mr. Franko Sallaku
Continental Contracting Co., LLC
TOTAL \$ 136,600.00

Bid Division 118: Carpet / Resilient Flooring
Mr. Richard P. Krupske
Continental Interiors, Inc.
TOTAL \$ 129,280.00

Bid Division 120: Painting
Mr. Aldo Foto
R&G Painting Home Improvement LLC
TOTAL \$ 41,800.00

Bid Division 128: Casework
Mr. Terry Edewaard
Architectural Systems Group LLC
TOTAL \$ 77,900.00

Bid Division 137: Food Service Equipment
Ms. Kathy Peake
Great Lakes Hotel Supply Company*
TOTAL \$ 182,880.00

Bid Division 140: Plumbing
Mr. Jim Jagodzinski
Tempco Mechanical Contractors, Inc.
TOTAL \$ 314,000.00

Bid Division 142: HVAC
Mr. Paul Bowers
Contrast Mechanical, Inc.
TOTAL \$ 824,140.00

Bid Division 143: Electrical
Mr. Ryan Howard
Advance Contracting and Electrical Service
TOTAL \$ 753,600.00

Total Award Recommendation Amount: \$6,624,056.00

This comes before the Board for information and discussion at tonight's Regular Board Meeting and will be recommended for award at the December 3, 2020, Regular Board Meeting.

COMMENTS FROM THE AUDIENCE

There was one (1) comment from the audience regarding the extended learning plan.

SUPERINTENDENT'S REPORT

Dr. Steve Matthews, Superintendent of Schools, expressed his appreciation to the Novi Educational Foundation for providing funds to grant recipients throughout the district. He reported that they continue to be a great partner for the District, helping us to recognize some creative teachers and projects that enhance the educational opportunities that we are providing students. Dr. Matthews thanked Mr. Jason Smith, the Director of the Novi Educational Foundation, and Tom Smith, the President of the foundation,

for all of the work that they have done.

ADMINISTRATIVE REPORTS

Mr. McIntyre, Assistant Superintendent of Business and Operations, reported that the District has three (3) contracts that will be expiring at the end of this year. He stated that the first is our food service contract with Chartwells, the custodial contract with EnviroClean, and the auditing contract with Plante Moran. Mr. McIntyre said that he will be making a recommendation for those three (3) contracts.

Dr. Gary Kinzer, Assistant Superintendent of Human Resources, expressed his gratitude to Sheila McDonnell, our Benefits Coordinator, who just finished up a very successful open enrollment period where all employees made their health care and other benefits selections for the 2021 year. He reported that it was very well organized and had a great, seamless execution.

Dr. Kinzer also expressed his gratitude to the Bond team. He stated that they are sharing lots of great information behind the scenes in a number of successful meetings every week to move our bond projects forward. Dr. Kinzer said that it is very impressive and we are fortunate to have vendors like Plante Moran Cresa and McCarthy and Smith.

Dr. RJ Webber, Assistant Superintendent for Academic Services, reported that innovation cannot sleep. He stated that this is especially important during this time for our kids and our parents that we aspire to come through this pandemic actually better in so many ways.

Dr. Webber said that towards the end of last December we had a stem equity piece where we brought in Kathy Giori who worked with our students for two (2) days with something called micro bits. He demonstrated something that he received in the mail from Kathy called a micro bet that every fifth grader, hybrid and virtual, is going to receive in an effort to help teach the language of coding. Dr. Webber mentioned that he will be meeting with Mr. McIntyre tomorrow to discuss funding. He expressed his gratitude to everyone who was a part of this exceptionally gratifying opportunity and hoped that it would bring deep smiles to all Board members, current and past, who helped to make this happen.

Dr. Webber reported that when COVID hit, we thought hard about how do we support and help our families during this very difficult time. He stated that they thought about the great idea of giving furniture to families that was the students own in their schools. Dr. Webber said that from an emotional standpoint, it connects the kids to their schools that they came from, sitting in the furniture from the previous year and using their laptop. He mentioned that it was their own space to do the work in and how that affects our minds and our learning.

BOARD COMMUNICATION

Mrs. Murphy, Board Trustee, expressed her gratitude to the Novi Mental Health Alliance who met last week. She reported that they are going to send out a survey, provide training, and have a speaker come in. Mrs. Murphy stated that she participated in the MASB legislative priorities. She said that there is a potential to align the calendars with all of the schools and legislators.

Mrs. Roney, Board Trustee, encouraged everyone to see the new health textbook. She reported that it is very well written, very current, and much needed to the curriculum.

Dr. Ruskin, Board President, reported that she had the opportunity to participate in a Novi student led student voice with the legislators, educators, and the police. She stated that it was inspiring. Dr. Ruskin said that Chief Molloy explained the why behind this.

ADJOURNMENT

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

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

Nays:

MOTION CARRIED

The meeting adjourned at 10:00 p.m. The next regular meeting of the Board is scheduled for November 19, 2020 at 7:00 p.m.

Willy Mena, Secretary

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



Minutes of Regular Meeting, November 23, 2020
Novi Community School District
Board of Education

A Regular Meeting of the Board of Trustees of Novi Community School District was held on Thursday, November 23, 2020, beginning at 7:00 PM via Zoom Webinar.

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

Absent:

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE AGENDA

It was moved by Mrs. Murphy and supported by Mrs. Roney that the Novi Board of Education approve the agenda as presented.

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

Nays: 0

MOTION CARRIED

COMMENTS FROM THE AUDIENCE RELATED TO AGENDA ITEMS

There were nineteen (19) comments from the audience around the extended learning plan.

ACTION ITEMS

Extended COVID-19 Learning Plan

First Motion:

It was moved by Mrs. Hood and supported by Mrs. Murphy that the Novi Board of Education approve the two options will be offered for second semester:

A continuation of the virtual plan that has been in effect since September 8, 2020. Students attend school remotely five days a week following the regular school schedule. Wednesdays will continue to have a modified schedule to allow teachers 90 minutes of collaborative time.

In-person: In-person instruction would continue as the hybrid plan - two days in-person, two at-home days, and one all virtual day - until the county moves into Level B of the Oakland County Health Division Guidance for In-person Instruction Scale.

When the county moves to Level B on the Oakland County Health Division Guidance for In-person Instruction Scale, the hybrid instructional model would become the typical five-day a week in-person instructional experience for students. This means that Hybrid A and Hybrid B groups would combine to form one in-person class that would have typical classroom numbers and meet five days a week. Five days a week instruction would continue even if the county moves down to level C. If the county moves down to level D or E the class would switch back to the hybrid model - two days in-person, two at-home days, and one all virtual day.

Choices made for second semester will continue for the entire second semester to provide continuity in the learning experience for both students and teachers.

Virtual students would stay virtual for the entire second semester.

In-person students would stay in-person for the entire second semester.

Any changes in plan to second semester will potentially result in changes in teachers or schedules for all students. We will work to avoid changes as much as possible but it is inevitable that changes in both teacher and schedules will occur for some students.

Parents will be asked again to recommit for second semester by December 11 to either virtual or in-person learning for second semester beginning January 25.

Recommendation Four

We will examine the district from a preschool special education, K-6 and 7-12, NATC lens. Decisions may differ for these groups based on the risk level, the difficulty of creating changes, and the opportunities presented by our physical facilities.

Ayes: 3 Dr. Ruskin, Mrs. Murphy, Mrs. Hood,

Nays: 4 Mr. Smith, Mr. Mena, Mr. Cook, Mrs. Roney **MOTION FAILS**

Second Motion:

It was moved by Mr. Smith and supported by Mr. Mena that the Novi Board of Education follow the strict guidelines of the State mandate for the high school kids to go back to school on December 9 and stay in session until Friday, December 18.

Ayes: 1 Mr. Smith,

Nays: 6 Mr. Mena, Dr. Ruskin, Mrs. Murphy, Mrs. Hood, Mr. Cook, Mrs. Roney
MOTION FAILS

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. Smith, Mr. Mena, Mrs. Murphy, Mrs. Hood, Mr. Cook, and Mrs. Roney

Nays: **MOTION CARRIED**

The meeting adjourned at 10:04 p.m. The next regular meeting of the Board is scheduled for December 1, 2020 at 7:00 p.m.

Willy Mena, Secretary

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



**Minutes of a Closed Session, December 1, 2020
Novi Community School District
Board of Education**

A Regular Meeting of the Board of Trustees of Novi Community School District was held on Tuesday, December 1, 2020, beginning at 7:07 PM via Zoom.

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

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 by Mrs. Roney that the Novi Board of Education approve the agenda as presented.

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

Nays: 0

MOTION CARRIED

COMMENTS FROM THE AUDIENCE RELATED TO AGENDA ITEMS

There were 55 comments from the audience regarding the extended learning plan.

ACTION ITEMS

Extended COVID-19 Learning Plan Reconfirmation

The Novi Community School District Board of Education met on the following dates to consider the Extended COVID-19 Learning Plan:

- September 24, 2020
- October 15, 2020
- November 19, 2020
- November 23, 2020

The Novi Community School District Board of Education on October 15, 2020, and November 19, 2020, approved the following recommendation:

Through at least January 22, 2021, the end of the first semester:

- *In-person: A hybrid blend of in-person and virtual instruction with strict adherence to clear safety protocols. Students will attend in-person school two days a week, virtual experience on Wednesday, and be provided at-home experiences two days a week.*

- *Virtual online instruction: An online, virtual learning program for students.*
- *Continued focus on improving both our hybrid and our virtual programming.*

In addition, on November 19, the Board of Education approved this recommendation:

If, because of quarantine, classrooms cannot be appropriately staffed individual classrooms or individual schools could go virtual until appropriate staffing levels can be maintained. Without our teachers, the human capital, schools cannot operate effectively.

The question before the Board of Education is what to do beginning second semester, which begins January 25, 2020?

The COVID-19 statistics continue to be worrisome.

The 7-day average of daily cases and the counts per day have risen since school began on September 8, 2020:

	7 day average of daily cases	Counts by day
1-Jul	35	51
1-Aug	110	95
2-Sep	82	111
8-Sep	76	70
1-Oct	58	60
2-Nov	337	343
28-Nov	644	486

The daily cases per zip code numbers have also continued to increase since September 8.

By zip code daily case per 10,000 residents			
	48374	48375.0	48377.0
8-Sep	22.5	13.6	22.7
8-Oct	16.0	19.8	20.3
8-Nov	44.3	38.6	65.1
30-Nov	111.6	95.3	153.0

The Oakland County Health Division also tracks data by school district boundary. They report the data as cases in the district per 10,000 residents. Here is the data for the Novi Community

School District.

**By district, cases per
10,000**

8/6 - 8/19	4.3
8/13 - 8/20	6.7
8/13 - 8/26	6.7
8/20 - 9/2	9.1
8/27 - 9/9	8.8
9/3 - 9/16	12.2
9/10 - 9/23	15.2
9/17 - 9/30	8.8
9/24 - 10/7	4.9
10/1 - 10/14	7.3
10/8 - 10/21	16.7
10/15 - 10/28	24.3
10/22 - 11/4	28.6
10/29 - 11/11	37.4
11/5 - 11/18	51.6
11/12 - 11/25	60.2

The percent positive on tests has also increased:

	Positivity Rate Oakland County
8-Sep	5.65%
8-Oct	3.14%
8-Nov	13.46%
29-Nov	14.94%

The Oakland County Guidance for In-Person Instruction document lists the county at level E – the lowest rating based on cases per million residents and percent positivity.

A final data point. Our school nurse and the nurse assigned to us from Oakland County reviewed all of our absence data due to COVID-19. In our district with our safety protocols in place, 90 students and 10 staff were mandated to quarantine. If we did not have our safety protocols in place, our required quarantine would have been 1011 students and 160 staff.

The Center for Disease Control (CDC) has issued guidance on schools during the COVID pandemic. They state that “the best available evidence from countries that have reopened schools indicates that COVID-19 poses low risks to school-aged children – at least in areas with low community transmission.” However, they go on to say, “That said, the body of evidence is growing that children of all ages are susceptible to SARS-CoV-2 infection (3-7) and, contrary to early reports (11, 12), might play a role in transmission.”

(<https://www.cdc.gov/coronavirus/2019-ncov/community/schools-childcare/schools.html>)

The CDC emphasizes that schools need to take action to lower the risk of COVID-19 spread. They emphasize that everyone should take precautions to protect themselves and others. Included in that list of precautions is social distancing, which we have done in our district since September 8. (<https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/prevention.html>)

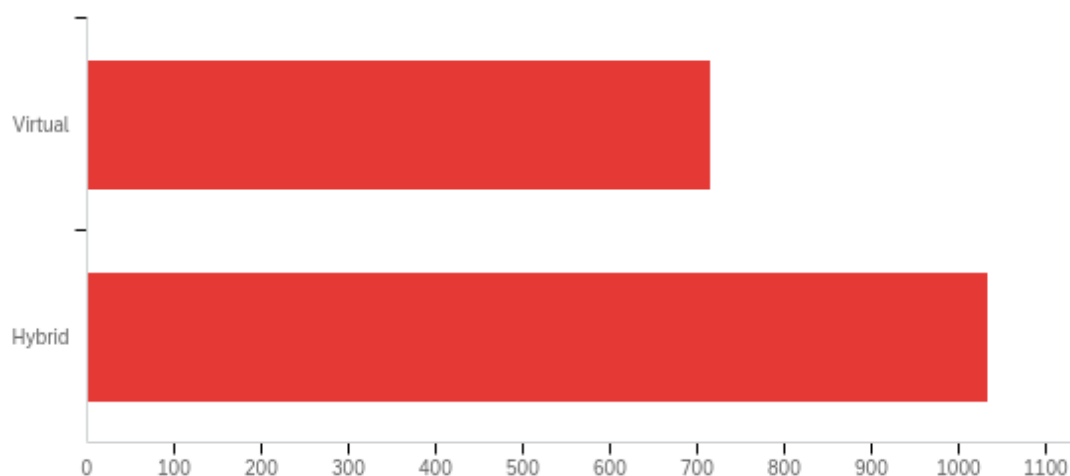
There are clearly many benefits to schools being open. The American Academy of Pediatrics strongly recommends that schools have in-person learning. However, they also recommend that social distancing be part of the equation. (<https://services.aap.org/en/pages/2019-novel-coronavirus-covid-19-infections/clinical-guidance/covid-19-planning-considerations-return-to-in-person-education-in-schools/>)

The available evidence is mixed on children and COVID-19. The Harvard Medical School states, “Early studies suggested that children do not contribute much to the spread of coronavirus. But more recent studies raise concerns that children could be capable of spreading the infection.” (https://www.health.harvard.edu/diseases-and-conditions/covid-19-basics#:~:text=Early%20studies%20suggested%20that%20children,of%20spreading%20the%20infection))

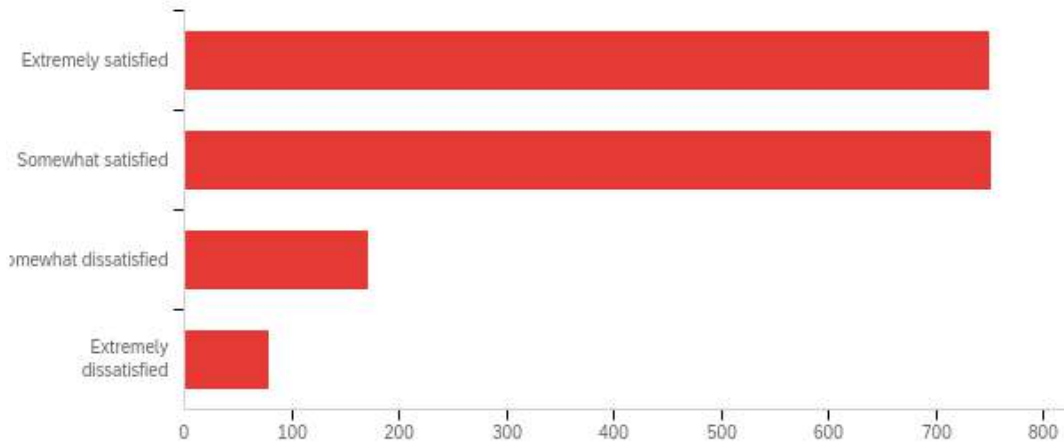
As the Superintendent, I cannot bring to the board a recommendation to return to school full time at this point with COVID-19 cases numbers at this high level, clear recommendations to maintain social distance, and caution urged by medical professionals.

A survey was conducted over the Thanksgiving holiday asking parents to give us feedback. We had over 1700 responses.

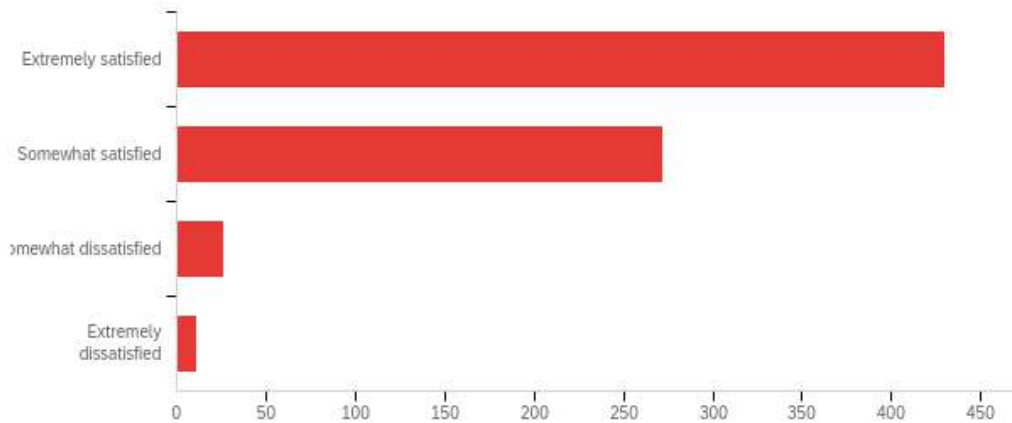
They were representative of both the hybrid and the virtual families.



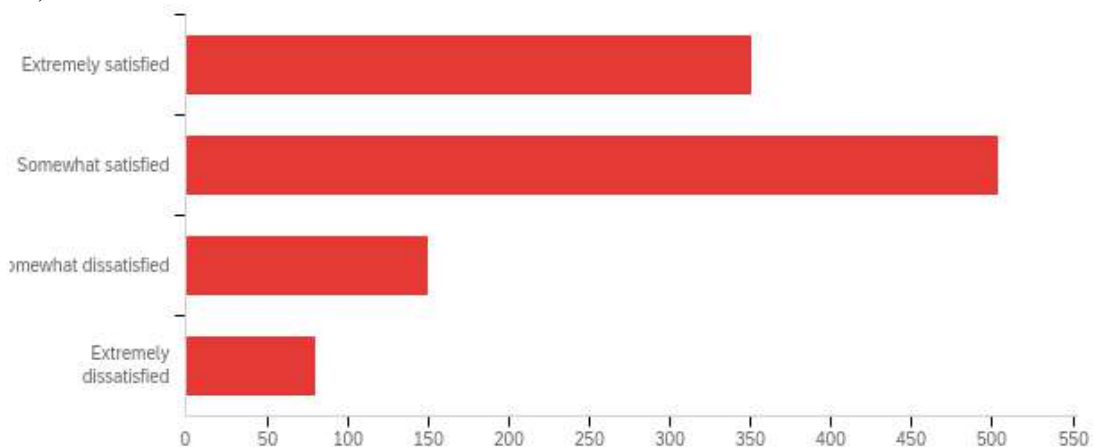
Parents were asked about their current level of satisfaction with the current approach. Approximately 42% were extremely satisfied and another 42% were somewhat satisfied. Just under 10% were somewhat dissatisfied and under 5% were extremely dissatisfied.



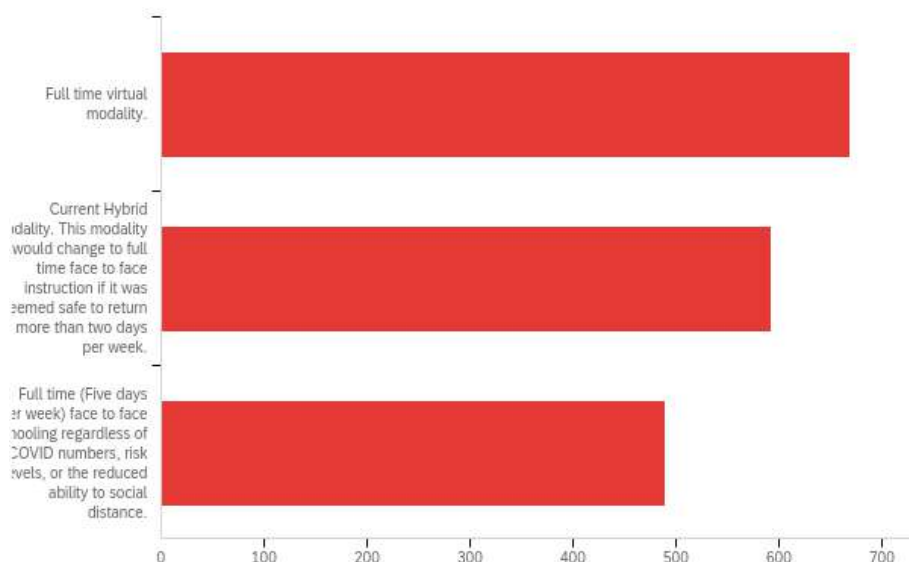
If only the virtual families' responses to the satisfaction question are examined, 95% of the parents are either extremely or somewhat satisfied (58.19% extremely and 36.81% somewhat satisfied).



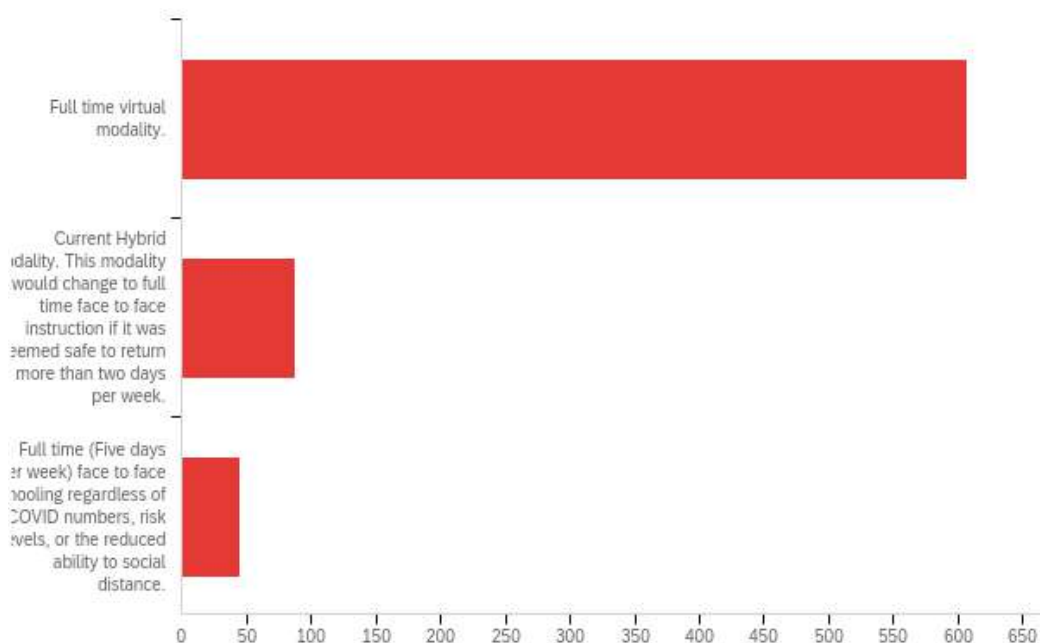
If only the hybrid families' responses to the satisfaction question are examined, 78.95% of the parents are either extremely or somewhat satisfied (32.35% extremely and 46.45% somewhat satisfied). Just over 21% are either somewhat dissatisfied (13.82%) or extremely dissatisfied (7.37%).



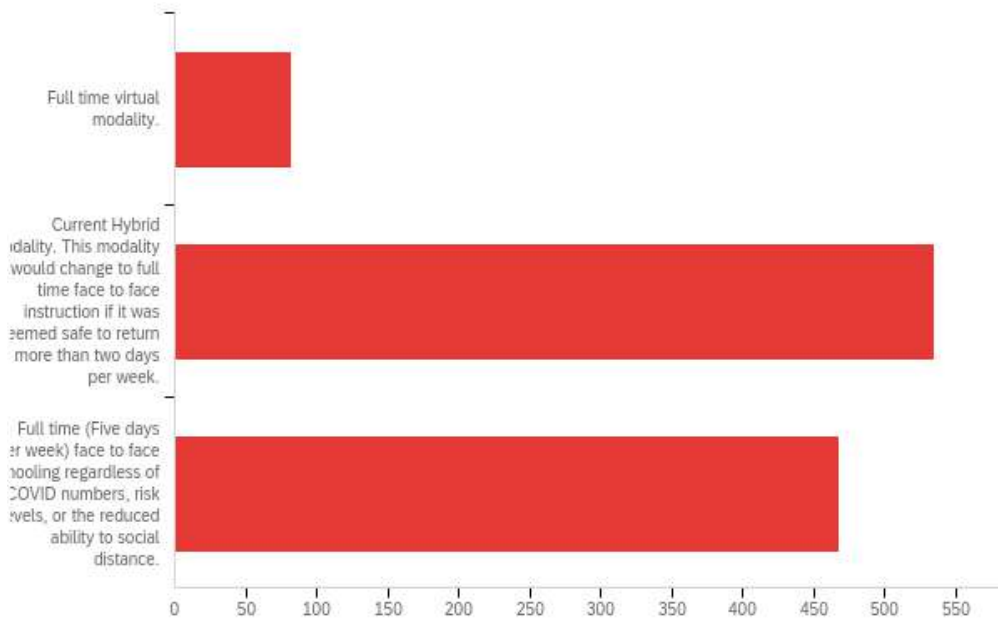
If asked to choose a new learning modality, 38% would choose full virtual, 34% would chose the current hybrid plan, and 28% would chose fulltime, five days a week.



If asked to choose again, virtual families would overwhelmingly stay virtual (82.14%). Just under 12% (11.77%) would choose hybrid.



If asked to choose again, hybrid families are split. 49.31% would choose the current hybrid format and 43.13% would choose full time in class. Just under 8% (7.56%) would choose virtual.



We asked these questions to get a snapshot of what our families are currently thinking. It is clear, that both virtual and hybrid families are extremely or somewhat satisfied with our current approach. There is a much smaller group of parents that are somewhat or extremely dissatisfied.

Clearly, we cannot make everyone happy. We must make the best decision we can based on the information that we have.

It has been argued to me that we should just let the parents decide. They know the risks of five day in-person instruction. I choose not to make that recommendation. I believe that it would put students and staff at risk.

One alternative that the Board has expressed interest in is having classroom cameras on so that students at home could Zoom in for the class. The thought is that five days of instruction could be provided by allowing hybrid students on the at home days to log in for class. I would not recommend this approach as a mandate for all classes. Some classes can, and do, have success with this approach. But my recommendation is to allow building administrators and individual teachers to make this determination.

Elementary teachers do not sit behind their desks and teach. They meet individually with students, work in small groups, move around the classroom, sit on the floor, and teach in a very active manner. Zoom cameras would either restrict their teaching or at home students would not benefit for much of the day because the teacher would be in the classroom and not at his/her desk.

Secondary classrooms are also not static. Small group work, individual discussions, class discussions all do not lend themselves to computer Zoom cameras being on.

But in some instances, teachers can find application for this approach. But this decision should

be made by those in the classroom with their building administrator.

Additionally, experience in other districts has demonstrated that in-person students may choose to stay home if the lesson is available via a camera in the classroom. This leads to lower attendance for in-person instruction. This undermines in-person instruction and changes the experience for our in-person students. Reports from other districts identify that in classrooms with cameras on for at home students, the teacher focuses on virtual instruction even though students are at school.

For these reasons, Zoom cameras on at all times does not seem to be a viable option.

Concern has been expressed about at-risk students, specifically students needing additional support. We have addressed part of this issue by hiring additional staff to provide support. At the K-4 level we have hired retired teachers to work with students. For hybrid students this support is provided during at-home days and for virtual students it is provided during their virtual day, typically during WIN time in the K-4 buildings. At the secondary level we are providing after school tutoring.

Additionally, some students with IEPs are coming in for more in-person instruction throughout the week.

Much of the discussion has focused on bringing back students fulltime. This is the goal of both the Board of Education and the administrative team. However, with rising COVID-19 numbers I cannot recommend that we do that.

The question then becomes when will it be safe?

Instead of defining that and putting that in the recommendation, I believe that the Board of Education and the administrative team, with the Superintendent taking the lead, need to find common ground on when it would be safe to bring students back fulltime.

I believe that we need to continue to look for guidance from the Oakland County Health Division and examine our own experience.

The Board of Education voted against the recommendation I presented at the November 23 meeting. Tonight I bring a similar recommendation that provides some flexibility to the Board. As we ask parents about second semester we need to be clear that there would be a possibility of hybrid students coming to school five days a week if conditions changed.

Additionally, I bring a new virtual option.

These are the two options that I believe create safe conditions and provide us an opportunity to educate our students.

These recommendations have been reviewed by the Novi Community School District administrative team. Our administrative team is supportive of these recommendations and

believe that we are providing a positive learning experience for our students in a safe and responsible manner.

Option A: Two options will be offered for second semester beginning January 25, 2021.

Virtual:

- A continuation of the virtual plan that has been in effect since September 8, 2020. Students attend school remotely five days a week following the regular school schedule. Wednesdays will continue to have a modified schedule to allow teachers 90 minutes of collaborative time.

In-person beginning as hybrid:

1. In-person instruction would continue in a hybrid format to ensure safety measures including the use of social distance.
 - a. Hybrid would utilize a variety of instructional strategies such as in-person instruction, at-home lessons, or virtual instruction.
 - b. Work would continue to look for opportunities to improve the hybrid experience.
 - i. Improvements that individual teachers discover and utilize would be shared with all teachers.
 - ii. Hybrid classes may take on a variety of forms as certain disciplines utilize formats that work in a subject area.
 1. For example, if a science class could find a way to make Zooming in during at home days' work then that could be utilized by all similar science classes.
 - c. It is anticipated that the current structure of two days in-person – either Hybrid A - Monday/Thursday or Hybrid B - Tuesday/Friday, a Wednesday virtual day with a modified schedule, and at-home assignments and activities for at-home days would continue.
 - d. But it might be possible that the structure could change if other beneficial approaches could be implemented.
2. Hybrid could move to five days in-person if certain conditions are met that improve safety for both students and staff.
3. At-risk students will continue to be provided with additional support as determined by our district team in consultation with parents.
4. Choices made for second semester will continue for the entire second semester, through June 2021, to provide continuity in the learning experience for both students and teachers.
 - a. Virtual students would stay virtual for the entire second semester.
 - b. In-person students would stay in-person for the entire second semester.
5. Any changes in plan to second semester will potentially result in changes in teachers or schedules for all students. We will work to avoid changes as much as possible but it is inevitable that changes in both teacher and schedules will occur for some students.
6. Parents will be asked again to recommit for second semester by December 11 to either virtual or in-person learning for second semester beginning January 25.

Option B: If Oakland County remains in Level D or E of Oakland County's Guidance for In-person Instruction level, all students would move to virtual instruction for the entire second semester through June 2021. Offering an option to return to in-person instruction would necessitate changing teachers for students. This would be disruptive so late in the year. So the recommendation would be to keep instruction virtual for the rest of the year.

It was moved by Mrs. Murphy and supported by Mrs. Hood that the Novi Board of Education approve Option A: Virtual: A continuation of the virtual plan that has been in effect since September 8, 2020 and In-person beginning as hybrid: in-person instruction would continue in a hybrid format to ensure safety measures including the use of social distance.

Ayes: 4 Dr. Ruskin, Mrs. Murphy, Mrs. Hood, and Mr. Cook

Nays: 3 Mr. Smith, Mr. Mena, and Mrs. Roney **MOTION CARRIED**

ADJOURNMENT

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

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

Nays: **MOTION CARRIED**

The meeting adjourned at 9:41 p.m. The next regular meeting of the Board is scheduled for December 3, 2020 at 7:00 p.m.

Willy Mena, Secretary

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

December 3, 2020

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - October 2020

The monthly bills payable for October 2020 are submitted to the Novi Board of Education for review and approval:

Net payroll		\$2,418,992.09
Withheld and employer payroll taxes		\$895,457.05
Employer and employee ORS liability		\$1,263,069.43
Expenditures of accounts payable, comprised of:		
General Fund	\$1,208,882.48	
Food Service Fund	\$207,023.71	
Capital Projects Fund	\$610,819.64	
Recreation Fund	\$83,473.78	
Debt Funds	\$75.00	
Sinking Funds	\$187,949.02	
Special Revenue Funds	\$33,078.18	
Pcard and EduStaff ACHs	<u>\$318,536.80</u>	
Total	\$2,649,838.61	<u>\$2,649,838.61</u>
Grand Total:		<u><u>\$7,227,357.18</u></u>

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the payment of bills for the month of October 2020 in the amount of \$7,227,357.18, as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**


Steven Matthews, Superintendent

December 3, 2020
Date

Novi Community SD
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from 10/1/2020 to 10/31/2020
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Vendor Name	Check Date	Check Amount
A PARTS WAREHOUSE	10/01/2020	\$647.66
ABC MANAGEMENT	10/01/2020	\$364.00
ADN ADMINISTRATORS INC	10/01/2020	\$3,514.50
BAUMBICK, LISA	10/01/2020	\$276.60
BURRY, ASHLEIGH	10/01/2020	\$100.00
CINTAS CORPORATION #31	10/01/2020	\$134.51
DEVERASETTY, SAI DUTTA	10/01/2020	\$33.25
ENVIRO-CLEAN SERVICES INC	10/01/2020	\$6,969.14
EVER KOLD REFRIGERATION	10/01/2020	\$2,378.00
FENCHEL, LISA	10/01/2020	\$115.94
GEMELLARO SYSTEMS INTEGRATION	10/01/2020	\$61,046.22
HP INC	10/01/2020	\$1,105.56
INTEGRATED DESIGN SOLUTIONS LL	10/01/2020	\$12,316.30
KUMAR, ANIL	10/01/2020	\$18.00
LAWSON PRODUCTS INC	10/01/2020	\$107.17
LIQUN, XU	10/01/2020	\$148.75
M-2 AUTO PARTS INC	10/01/2020	\$5.76
MC SQUARES	10/01/2020	\$69,564.00
MCCARTHY & SMITH INC	10/01/2020	\$217,499.11
MCMORRIS, ALSINA	10/01/2020	\$270.00
MICHIGAN DECA	10/01/2020	\$75.00
NICHOLS PAPER & SUPPLY COMPANY	10/01/2020	\$93.50
NORTHVILLE HIGH SCHOOL	10/01/2020	\$294.00
OAKLAND SCHOOLS	10/01/2020	\$100.00
POINTER PRESS LLC	10/01/2020	\$270.00
PRINTNOLOGY INC	10/01/2020	\$600.00
SCHOLASTIC INC	10/01/2020	\$7,541.00
SCREENCASTIFY LLC	10/01/2020	\$174.00
SCS IMAGE GROUP	10/01/2020	\$5,520.00
SEMSL-ALPINE VALLEY DIVISION	10/01/2020	\$550.00
SINGH, MONIKA	10/01/2020	\$1,496.44
STEFANOU-TJIACHRIS, KRISTINA	10/01/2020	\$75.00
SUGIMOTO, TAKAKUNI	10/01/2020	\$222.25
SUPERIOR TEXT	10/01/2020	\$147.95
VAIDYANATHAN, SRIRAM	10/01/2020	\$100.00
VELLINGIRI, SIVAKAMI	10/01/2020	\$75.00
VITALE, MARIAGRAZIA	10/01/2020	\$52.25
A AND R REPAIRS BAKER'S KNEAD	10/08/2020	\$510.25
AETNA BEHAVIORAL HEALTH LLC	10/08/2020	\$1,814.88
AT&T	10/08/2020	\$952.69
AT&T	10/08/2020	\$1,269.51
BANK OF UTAH - REFPAY TRUST AC	10/08/2020	\$25,000.00
BYRD, BECKY	10/08/2020	\$104.08
CINTAS CORPORATION #31	10/08/2020	\$134.51
DIDIO, JAMES	10/08/2020	\$80.00
DIRECT ENERGY BUSINESS INC	10/08/2020	\$56,948.72
DTE ENERGY	10/08/2020	\$20,355.69
DTE ENERGY	10/08/2020	\$13,370.13

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Vendor Name	Check Date	Check Amount
ENVIRO-CLEAN SERVICES INC	10/08/2020	\$154,369.87
EVER KOLD REFRIGERATION	10/08/2020	\$535.00
FLEETPRIDE INC	10/08/2020	\$269.94
HOLLAND BUS COMPANY	10/08/2020	\$1,625.15
INTERIM HOME HEALTHCARE OF OAK	10/08/2020	\$3,382.50
INTERIOR ENVIRONMENTS LLC	10/08/2020	\$292.94
JACKSON TRUCK SERVICE INC	10/08/2020	\$649.68
JOSTENS INC	10/08/2020	\$874.00
KAJEET INC	10/08/2020	\$5,484.11
KERBRAT, JENNIFER	10/08/2020	\$45.69
KONA ICE MICHIGAN	10/08/2020	\$175.00
LEE, YOUNG JOO	10/08/2020	\$65.25
LIFE INSURANCE COMPANY OF NORT	10/08/2020	\$21,617.00
LU WANG OR MEI SHEN	10/08/2020	\$335.00
MARSHALL MUSIC	10/08/2020	\$343.00
MATHESON TRI-GAS INC	10/08/2020	\$192.25
MICHIGAN ASSOC SECONDARY SCHOO	10/08/2020	\$100.00
MICHIGAN PETROLEUM TECHNOLOGIE	10/08/2020	\$2,508.84
MOSS, DARCI	10/08/2020	\$149.90
NICHOLS PAPER & SUPPLY COMPANY	10/08/2020	\$93.50
OFILI, ALEXANDER	10/08/2020	\$7.99
PLM LAKE AND LAND MANAGEMENT	10/08/2020	\$692.25
PRESIDIO NETWORKED SOLUTIONS L	10/08/2020	\$116.25
RELIABLE DELIVERY	10/08/2020	\$2,178.75
SECREST WARDLE LYNCH HAMPTON T	10/08/2020	\$195.97
TOYOSHIMA, TAKAZUMI	10/08/2020	\$70.75
UCHIIKE, SHUNICHIRO OR YUKARI	10/08/2020	\$163.25
WOLSTENCROFT, PANAGIOTA	10/08/2020	\$19.96
ZONAR SYSTEMS INC	10/08/2020	\$1,405.24
MEFSA	10/09/2020	\$127.35
MICHAEL R STILLMAN (P42765)	10/09/2020	\$172.67
MISDU	10/09/2020	\$1,962.50
UNITED STATES TREASURY	10/09/2020	\$62.00
ABC MANAGEMENT	10/15/2020	\$1,820.00
AMERICAN FLAG & BANNER CO INC	10/15/2020	\$235.00
ASCENSION MICHIGAN AT WORK	10/15/2020	\$124.00
ASCENSION MICHIGAN AT WORK	10/15/2020	\$62.00
AURILIA, CAROL	10/15/2020	\$1,070.00
BAGCHI, ATASI	10/15/2020	\$75.00
BIG FROG CUSTOM T-SHIRT & MORE	10/15/2020	\$66.00
BYRON, ZACHARY	10/15/2020	\$209.33
CASSIDY, JILL SUZANNE	10/15/2020	\$1,500.00
CINTAS CORPORATION #31	10/15/2020	\$134.51
CONSUMERS ENERGY	10/15/2020	\$5,248.05
COOLMAN, SUSAN	10/15/2020	\$70.00
CUMMINGS, BRIANNA	10/15/2020	\$359.35
DATA MANAGEMENT INC.	10/15/2020	\$1,687.50
DECA IMAGES	10/15/2020	\$1,700.00

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Vendor Name	Check Date	Check Amount
DELTACOM INC	10/15/2020	\$90.00
DRAGOO, MICHAEL	10/15/2020	\$161.58
FENCHEL, LISA	10/15/2020	\$348.00
FISHER, BEN	10/15/2020	\$598.21
GRDEN, REBECCA	10/15/2020	\$1,500.00
HAAS, JUSTIN	10/15/2020	\$9.68
HASKILL, JOSEPH	10/15/2020	\$70.00
HIRSHFIELD, LAURA JANINE	10/15/2020	\$3,269.07
HOLLAND BUS COMPANY	10/15/2020	\$684.80
INTERIM HOME HEALTHCARE OF OAK	10/15/2020	\$3,740.00
KATKAR, ANITA	10/15/2020	\$75.00
LEE, WONHEE	10/15/2020	\$80.00
LESSWAY, JENNIFER	10/15/2020	\$59.49
LIU, JING	10/15/2020	\$168.75
MACDONALD, LITA	10/15/2020	\$17.96
MCMORRIS, ALSINA	10/15/2020	\$225.00
PHEIFFER, TODD ERIC	10/15/2020	\$50.00
RADIO SOFT INC.	10/15/2020	\$235.00
REV ROBOTICS LLC	10/15/2020	\$472.30
RICOH USA INC	10/15/2020	\$5,744.51
STAPLES BUSINESS ADVANTAGE	10/15/2020	\$122.65
SURANYI, SHEILA	10/15/2020	\$789.46
TIMMER, THOMAS	10/15/2020	\$100.00
WALCZAK, KRISTEN	10/15/2020	\$1,282.54
ALSPAUGH, ANDREA	10/22/2020	\$41.80
AMERICAN RED CROSS	10/22/2020	\$15.00
AMERICAN SOCIETY OF COMPOSERS	10/22/2020	\$366.00
ANDYMARK INC	10/22/2020	\$261.38
ARMSTRONG, ROBERT	10/22/2020	\$45.00
ASCENSION MICHIGAN AT WORK	10/22/2020	\$62.00
AT&T	10/22/2020	\$3,275.25
AT&T	10/22/2020	\$639.92
BROADCAST MEASUREMENTS	10/22/2020	\$32.00
BURLINGTON ENGLISH INC	10/22/2020	\$12,480.00
CALANCHI, DEBBIE	10/22/2020	\$323.00
CHRISTEN, JAMIE	10/22/2020	\$106.00
CINTAS CORPORATION #31	10/22/2020	\$269.02
CITY OF NOVI WATER & SEWER DEP	10/22/2020	\$21,611.13
CONTRACT PAPER GROUP INC	10/22/2020	\$1,012.00
CUT-ALL WATERJET CUTTING INC	10/22/2020	\$465.00
DIDIO, JAMES	10/22/2020	\$300.00
DIGITAL AGE TECHNOLOGIES INC	10/22/2020	\$737.69
EVER KOLD REFRIGERATION	10/22/2020	\$904.00
EXECUTIVE ENERGY SERVICES LLC	10/22/2020	\$400.00
FAMBRO MANAGEMENT LLC	10/22/2020	\$676.00
FORSTER, JODI	10/22/2020	\$45.00
HARTLAND HIGH SCHOOL	10/22/2020	\$150.00
HAYWARD, CHRISTINE	10/22/2020	\$580.22

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Vendor Name	Check Date	Check Amount
HIRSHFIELD, LAURA JANINE	10/22/2020	\$796.50
HOLLAND BUS COMPANY	10/22/2020	\$608.75
HTWE, KHIN	10/22/2020	\$385.00
HUNTINGTON NATIONAL BANK	10/22/2020	\$75.00
HURST, GARY	10/22/2020	\$252.00
INTEGRATED DESIGN SOLUTIONS LL	10/22/2020	\$20,204.41
INTEGRITY TESTING & SAFETY ADM	10/22/2020	\$830.00
INTERIM HOME HEALTHCARE OF OAK	10/22/2020	\$1,801.25
JACKSON TRUCK SERVICE INC	10/22/2020	\$1,801.52
JAIN, ANKUR	10/22/2020	\$250.00
JOHN'S SANITATION INC	10/22/2020	\$420.00
KYLES, AUTUMN	10/22/2020	\$318.01
LINKS OF NOVI	10/22/2020	\$3,530.00
MAX PRINTING AND COPY	10/22/2020	\$827.03
MCCARTHY & SMITH INC	10/22/2020	\$76,942.56
MCDERMOTT, JACOB	10/22/2020	\$159.16
MCMASTER-CARR SUPPLY COMPANY	10/22/2020	\$228.55
MENA, WILLIAM J.	10/22/2020	\$985.86
MERCY HIGH SCHOOL	10/22/2020	\$300.00
MILLER JOHNSON	10/22/2020	\$141.00
MORROW, JORDAN	10/22/2020	\$550.00
NICHOLS PAPER & SUPPLY COMPANY	10/22/2020	\$4,256.62
NOVI YOUTH ASSISTANCE	10/22/2020	\$1,500.00
PALADUGU, SAILAJA	10/22/2020	\$112.88
PITSCO INC	10/22/2020	\$225.04
POHLONSKI, BRENT	10/22/2020	\$455.00
PRINTNOLOGY INC	10/22/2020	\$379.76
PROQUEST LLC	10/22/2020	\$3,561.73
REV ROBOTICS LLC	10/22/2020	\$315.35
RIDDELL ALL AMERICAN	10/22/2020	\$116.50
SAFEWAY SHREDDING LLC	10/22/2020	\$125.00
SAWYER, LORI	10/22/2020	\$80.00
SECURITY DESIGNS	10/22/2020	\$210.00
SERVICAR OF MICHIGAN INC.	10/22/2020	\$4,403.00
SHAFFER, RACHELLE	10/22/2020	\$8.90
SME	10/22/2020	\$20,000.00
SPALDING DEDECKER ASSOCIATES I	10/22/2020	\$3,475.00
STEC, SHELBY	10/22/2020	\$310.00
SUBSCRIPTION SERVICES OF AMERI	10/22/2020	\$136.99
SUN & SNOW SPORTS INC	10/22/2020	\$817.50
TRAFFIC & SAFETY CONTROL SYSTE	10/22/2020	\$357.50
VEX ROBOTICS INC	10/22/2020	\$560.73
WARECK, MICHELE	10/22/2020	\$43.29
WOODS, DEJUAN	10/22/2020	\$303.75
MICHAEL R STILLMAN (P42765)	10/23/2020	\$205.65
MISDU	10/23/2020	\$1,962.50
UNITED STATES TREASURY	10/23/2020	\$62.00
KAWAI, TOMOYO OR NORIKO	10/23/2020	\$21.25

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Vendor Name	Check Date	Check Amount
LAWRENCE TECHNOLOGICAL UNIVERS	10/23/2020	\$1,000.00
MICHIGAN ASSOCIATION OF SCHOOL	10/23/2020	\$280.00
MOSS, DARCI	10/23/2020	\$180.00
PEDIATRIC HEALTH CONSULTANTS I	10/23/2020	\$116.00
SECURITY DESIGNS	10/23/2020	\$1,894.00
SET SEG	10/23/2020	\$10,290.00
A AND R REPAIRS BAKER'S KNEAD	10/30/2020	\$480.00
ABC MANAGEMENT	10/30/2020	\$2,604.00
ANDYMARK INC	10/30/2020	\$505.47
ARCHIBALD, ALEXANDRA	10/30/2020	\$35.19
ARNOLD, KELLY	10/30/2020	\$212.75
AT&T	10/30/2020	\$994.97
BAYERL PRODUCTIONS	10/30/2020	\$570.00
BEDFORD, JULIE	10/30/2020	\$120.00
CINTAS CORPORATION #31	10/30/2020	\$95.38
DIGITAL SIGNUP	10/30/2020	\$415.20
DTE ENERGY	10/30/2020	\$19,686.34
DUNN, JON	10/30/2020	\$37.43
ELLSWORTH, GLORIA	10/30/2020	\$81.50
ENVIRO-CLEAN SERVICES INC	10/30/2020	\$7,207.68
GABRYS, EDWARD KARL	10/30/2020	\$140.00
GIBBONS, JAMES M.	10/30/2020	\$220.00
GRIMM, CARY	10/30/2020	\$71.52
H & H ENTERPRISES INC	10/30/2020	\$13,660.00
HAYES, PATRICIA	10/30/2020	\$150.00
HIRSHFIELD, LAURA JANINE	10/30/2020	\$48.00
HORIZON ENGINEERING ASSOCIATES	10/30/2020	\$352.20
HOSKINS, DIANE	10/30/2020	\$328.05
HP INC	10/30/2020	\$1,333.68
INACOMP TECHNICAL SERVICES GRO	10/30/2020	\$3,436.00
JACKSON TRUCK SERVICE INC	10/30/2020	\$178.68
LEARNING SCIENCES INTERNATIONAL	10/30/2020	\$11,000.00
LENGERICH, AINSLEY	10/30/2020	\$99.00
MARIAN HIGH SCHOOL	10/30/2020	\$350.00
MASSEY, KASSIA	10/30/2020	\$72.16
MATHESON TRI-GAS INC	10/30/2020	\$2,151.45
MCCARTHY, KERRY	10/30/2020	\$308.00
MCDUGALL, BARBARA	10/30/2020	\$39.53
MCWATT, ERIN	10/30/2020	\$23.98
MICHIGAN PETROLEUM TECHNOLOGIE	10/30/2020	\$298.10
MITTEN ROOTZ/HYSTYX	10/30/2020	\$5,012.00
MUSA, CARLY	10/30/2020	\$91.20
NAGLE PAVING COMPANY	10/30/2020	\$159,289.02
PITSCO INC	10/30/2020	\$39.79
PLYMOUTH PT SPECIALISTS	10/30/2020	\$3,660.00
PRESIDIO NETWORKED SOLUTIONS L	10/30/2020	\$77.50
RAPTOR TECHNOLOGIES LLC	10/30/2020	\$7,500.00
SCHOLASTIC BOOK FAIRS	10/30/2020	\$3,453.79

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Vendor Name	Check Date	Check Amount
SME	10/30/2020	\$11,211.36
STAPLES BUSINESS ADVANTAGE	10/30/2020	\$188.38
TEAM SPORTS INC	10/30/2020	\$1,063.00
THOTA, SURESH	10/30/2020	\$105.50
UMEDA, YUICHIRO	10/30/2020	\$120.00
UNITY SCHOOL BUS PARTS INC	10/30/2020	\$273.15
VELLUCCI, MARK ANDREW	10/30/2020	\$671.47
WAGEWORKS INC	10/30/2020	\$898.88
WALCZAK, KRISTEN	10/30/2020	\$271.83
WEIGEL-HUBLER, NICHOLAS	10/30/2020	\$18.00
WELLOCK, TRISHA	10/30/2020	\$96.00
WEST INTERACTIVE SERVICES CORP	10/30/2020	\$8,865.00
ADN ADMINISTRATORS INC	10/30/2020	\$3,819.80
GOODWILL INDUSTRIES OF GREATER	10/30/2020	\$10,264.74
MACPHERSON, BARB	10/30/2020	\$36.00
MESSA (MICHIGAN EDUCATION SPEC	10/30/2020	\$598,150.31
		Issued: \$937,596.03
		Reversed: \$25,036.00
		Cancelled: \$882,900.51
AP Checks Processed:	256	AP Bank Total: \$1,845,532.54
Total Checks Processed:	256	Grand Total: \$1,845,532.54

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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	\$314,035.84
110	General Fund	IS	Issued	\$685,647.87
120	Special Ed	CX	Cancelled	\$11,602.75
120	Special Ed	IS	Issued	\$7,403.00
130	Community Ed	CX	Cancelled	\$202.16
130	Community Ed	IS	Issued	\$460.48
140	Athletics	CX	Cancelled	\$8,345.46
140	Athletics	IS	Issued	\$4,659.89
140	Athletics	RV	Reversed	\$25,000.00
150	State Grants	CX	Cancelled	\$13,624.00
160	Federal Grants	IS	Issued	\$13,700.74
170	Academics	CX	Cancelled	\$124,200.29
230	Recreation Fund	CX	Cancelled	\$71,661.34
230	Recreation Fund	IS	Issued	\$11,812.44
250	Food Service Fund	CX	Cancelled	\$205,389.96
250	Food Service Fund	IS	Issued	\$1,633.75
290	Student/School Activity Fund	CX	Cancelled	\$12,776.90
290	Student/School Activity Fund	IS	Issued	\$20,265.28
290	Student/School Activity Fund	RV	Reversed	\$36.00
340	2012R Debt	CX	Cancelled	\$75.00
410	Building & Site/Sinking Fund	CX	Cancelled	\$15,000.00
410	Building & Site/Sinking Fund	IS	Issued	\$172,949.02
440	2017 Capital Projects Fund	CX	Cancelled	\$21,969.47
450	2020 Capital Projects Fund	CX	Cancelled	\$569,786.61
450	2020 Capital Projects Fund	IS	Issued	\$19,063.56
		Total:	2,331,301.81	

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	1111220000-55110799	1,207.92	09/03/2020	LAB AIDS INC	SUPPLIES FOR SCIENCE CLASS EXPERIMENTS
ABRAHAM, MARY	1124120000-55910000	178.44	09/03/2020	STAPLS7313040598000002	INK CARTRIDGES FOR MAIN OFFICE PRINTER
ABRAHAM, MARY	1124120000-55910000	155.17	09/07/2020	STAPLS7313276722000001	PENS, STAPLERS, BAND AIDS, BINDERS
ABRAHAM, MARY	1111220000-54910000	40.00	09/09/2020	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-57410000	1,300.00	09/11/2020	MASSP	MASSP DUES BAKER & COMB 20-21
ABRAHAM, MARY	1124120000-55910000	22.06	09/11/2020	STAPLS7313040598000001	PORTFOLIOS (FOR GUEST TEACHER FOLDERS)
ABRAHAM, MARY	1111220000-55110799	330.02	09/11/2020	STAPLS7313528586000001	LAMINATING POUCHES / KLEENEX
ABRAHAM, MARY	1111220000-54910000	40.00	09/23/2020	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-55910000	151.63	09/23/2020	STAPLS7314296363000001	CUTLERY, SORTKWIK, DYMO ADDRESS LABELS
ABRAHAM, MARY	1124120000-55910000	184.43	09/23/2020	STAPLS7314339539000001	KEYBOARD TRAY - OFFICE
ABRAHAM, MARY	1124120000-55910000	67.85	09/23/2020	THE RIEGLE PRESS	CA-60 INSERTS, ABSENCE PADS
ABRAHAM, MARY	2929620263-57920000	25.00	09/28/2020	SEFMD (SCIENCE FAIR)	ENTRY FEE SCIENCE FAIR
ABRAHAM, MARY Total		3,702.52			
ASCHER, DAVID	1111113000-55110708	26.14	09/14/2020	THE HOME DEPOT #2724	SUPPLY PICK-UP MATERIALS
ASCHER, DAVID Total		26.14			
BEDFORD, JULIE	2929615275-57920000	28.13	09/02/2020	AMAZON.COM*MU0LP45D1	CANDY DISPENSER FOR STAFF TREATS
BEDFORD, JULIE	2929615275-57920000	15.95	09/03/2020	JIMMY JOHNS - 1659 - E	PRINCIPAL MEETING LUNCH AFTERWARD
BEDFORD, JULIE	2929615275-57920000	134.10	09/11/2020	PIER 1 IMPORTS00015776	DECORATIONS FOR THE MAIN OFFICE
BEDFORD, JULIE	2929615275-57920000	67.98	09/11/2020	TARGET 00014654	DECORATIONS FOR THE MAIN OFFICE
BEDFORD, JULIE	1124115000-55990000	22.99	09/17/2020	AMZN MKTP US*M450M3NJ2	LAPTOP SLEEVE (WAS RETURNED)
BEDFORD, JULIE	1124115000-55990000	17.99	09/21/2020	AMZN MKTP US*M417E5HY1	LAPTOP CASE (WAS RETURNED)
BEDFORD, JULIE Total		287.14			
BENGLE, HOLLY	1335100000-55110553	34.98	09/04/2020	OFFICEMAX/DEPOT 6342	SUPPLIES
BENGLE, HOLLY	1335100000-55110553	7.99	09/07/2020	OFFICEMAX/DEPOT 6257	SUPPLIES
BENGLE, HOLLY	1335100000-55110553	13.32	09/17/2020	S&S WORLDWIDE, INC.	CRAFT
BENGLE, HOLLY Total		56.29			
BLESSED, KATE	1335100000-55110553	25.00	09/02/2020	DOLLAR TREE	CONTAINERS FOR INDIVIDUAL SUPPLIES
BLESSED, KATE	1335100000-55110553	42.35	09/03/2020	MEIJER # 046	ART/SCHOOL SUPPLIES
BLESSED, KATE	1335100000-55110553	23.12	09/14/2020	AMAZON.COM*MU2KS5600	DVDS
BLESSED, KATE Total		90.47			
BOOTZ, ASHLEY	2929661116-57920000	48.75	09/03/2020	POWER MUSIC INC/CHEER	MUSIC FOR CHEER
BOOTZ, ASHLEY	2929661104-57920000	26.94	09/03/2020	SAMS CLUB #6657	CUPCAKES & CAKES

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
BOOTZ, ASHLEY	1426100000-55990000	9.32	09/09/2020	AMZN MKTP US*MU9FE9RZ1	WRIST BANDS FOR EVENTS DUE TO COVID
BOOTZ, ASHLEY	2929699279-57920000	90.00	09/09/2020	FIRST FOR INSPIRATION	LEGO LEAGUE CHALLENGE SET TEAM 38268
BOOTZ, ASHLEY	1426100000-55990000	45.74	09/10/2020	AMZN MKTP US*MU8TJ4WF1	WRIST BANDS FOR EVENTS DUE TO COVID
BOOTZ, ASHLEY	1426100000-55990000	19.27	09/11/2020	AMZN MKTP US*M480X0C71	WRIST BANDS FOR EVENTS DUE TO COVID
BOOTZ, ASHLEY	1426100000-55990000	19.91	09/11/2020	AMZN MKTP US*M48J12CJ1	WRIST BANDS FOR EVENTS DUE TO COVID
BOOTZ, ASHLEY	1426100000-55990000	9.51	09/14/2020	AMZN MKTP US*MU8PU68O0	WRIST BANDS FOR EVENTS DUE TO COVID
BOOTZ, ASHLEY	1429300000-55910000	48.28	09/16/2020	STAPLES 00115659	OFFICE SUPPLIES
BOOTZ, ASHLEY	1426100000-55990000	63.41	09/17/2020	THE HOME DEPOT #2737	TAPE FOR BLEACHERS/STADIUMS COVID
BOOTZ, ASHLEY	1426100000-55990000	3,150.00	09/18/2020	IN *SCS IMAGE GROUP	SIGNS FOR COVID FOR NHS & SPORTING EVENTS
BOOTZ, ASHLEY	2929699274-57920000	270.00	09/23/2020	FIRST FOR INSPIRATION	TEAM 15055 LEGO EDUCATION SET
BOOTZ, ASHLEY	2929661104-57920000	19.99	09/28/2020	GFS STORE #1985	MUSTARD PACKETS
BOOTZ, ASHLEY	1426100000-55990000	118.21	09/28/2020	THE HOME DEPOT #2737	TAPE FOR BLEACHERS/STADIUMS COVID
BOOTZ, ASHLEY Total		3,939.33			
BRATNEY, BETHANY	1122222000-55990000	242.39	09/10/2020	AMAZON.COM*MU32V7W91	BOOK RETURN BIN FOR CURBSIDE PICKUP SERVICE
BRATNEY, BETHANY	1122222000-55310000	1,019.45	09/10/2020	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-53450000	29.00	09/10/2020	SCREENCASTIFY PREMIUM	TOOL FOR USE IN LIBRARY MEDIA CENTER
BRATNEY, BETHANY	1122222000-53450000	28.98	09/10/2020	SCREENCASTIFY PREMIUM	TOOL FOR USE IN LIBRARY MEDIA CENTER
BRATNEY, BETHANY	1122222000-57410000	272.00	09/14/2020	AMERLIBASSOC ECOMMERCE	ALA/YALSA RENEWAL
BRATNEY, BETHANY	1122222000-57410000	52.00	09/14/2020	PAYPAL *MICHIGANASS	MAME MEMBERSHIP RENEWAL
BRATNEY, BETHANY	1122222000-55310000	38.04	09/16/2020	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	19.11	09/21/2020	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	487.72	09/23/2020	FOLLETT SCHOOL SOLUTIO	BACK-ORDERED NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-53450000	440.00	09/24/2020	NOODLETOOLS, INC.	RENEWAL OF SERVICES FOR 2020-21 SCHOOL YEAR
BRATNEY, BETHANY	1122222000-55990000	46.34	09/25/2020	STAPLS7314496432000001	SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55990000	8.19	09/30/2020	STAPLS7314496432000002	SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55990000	10.84	09/30/2020	STAPLS7314496432000004	SUPPLIES FOR LMC
BRATNEY, BETHANY Total		2,694.06			

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
BROWN, ALAINA	2929622106-57920000	91.60	09/23/2020	SIGNS BY TOMORROW	SIGNS FOR IB DIPLOMA STUDENTS BILL TOTAL WAS 116.60 - I ASKED THEM TO ONLY CHANGE ME FOR TAX (\$6.60), BUT THEY CHARGED ME \$25. SO I AM OWED 18.40.
BROWN, ALAINA Total		91.60			
BUNKER, JEFFREY	1126160000-54120000	343.18	09/21/2020	BADER AND SONS CO.	MTCE GATOR REPAIRS
BUNKER, JEFFREY	1126101000-55993000	10.18	09/30/2020	TARGET SPECIALTY PROD	ESB- DISTRICT HERBICIDE
BUNKER, JEFFREY	1126105000-55993000	10.18	09/30/2020	TARGET SPECIALTY PROD	NATC - DISTRICT HERBICIDE
BUNKER, JEFFREY	1126152000-55993000	61.09	09/30/2020	TARGET SPECIALTY PROD	ECEC- DISTRICT HERBICIDE
BUNKER, JEFFREY	1126122000-55993000	407.30	09/30/2020	TARGET SPECIALTY PROD	HS- DISTRICT HERBICIDE
BUNKER, JEFFREY	1126120000-55993000	203.65	09/30/2020	TARGET SPECIALTY PROD	MS- DISTRICT HERBICIDE
BUNKER, JEFFREY	1126118000-55993000	305.47	09/30/2020	TARGET SPECIALTY PROD	NM - DISTRICT HERBICIDE
BUNKER, JEFFREY	1126114000-55993000	101.82	09/30/2020	TARGET SPECIALTY PROD	PV- DISTRICT HERBICIDE
BUNKER, JEFFREY	1126112000-55993000	101.82	09/30/2020	TARGET SPECIALTY PROD	OH - DISTRICT HERBICIDE
BUNKER, JEFFREY	1126111000-55993000	101.82	09/30/2020	TARGET SPECIALTY PROD	VO DISTRICT HERBICIDE
BUNKER, JEFFREY	1126115000-55993000	101.82	09/30/2020	TARGET SPECIALTY PROD	DF - DISTRICT HERBICIDE
BUNKER, JEFFREY	1126113000-55993000	101.82	09/30/2020	TARGET SPECIALTY PROD	NW- DISTRICT HERBICIDE
BUNKER, JEFFREY	1126160000-55993000	10.18	09/30/2020	TARGET SPECIALTY PROD	MTCE - DISTRICT HERBICIDE
BUNKER, JEFFREY	1126170000-55993000	10.22	09/30/2020	TARGET SPECIALTY PROD	TRANSPR- DISTRICT HERBICIDE
BUNKER, JEFFREY Total		1,870.55			
BURKHARDT, LORETTA	2929620415-57920000	(186.58)	09/22/2020		FRAUD CREDIT
BURKHARDT, LORETTA Total		(186.58)			
CALHOUN, STEPHANIE	1335100000-55110553	7.99	09/14/2020	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	48.09	09/25/2020	AMAZON.COM*M47KH8791	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	51.91	09/29/2020	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		107.99			
CARINO, LAURA	1111114000-55110708	260.54	09/14/2020	TARGET 00014654	CLASSROOM SUPPLY
CARINO, LAURA	1111114000-55110708	87.78	09/23/2020	MEIJER # 122	CLASSROOM SUPPLY
CARINO, LAURA Total		348.32			
CARTER, NICOLE	2929622175-57920000	75.89	09/09/2020	DOMINO'S 1010	PIZZA FOR STUDENT COUNCIL VOLUNTEERS FOR BOOK DEPOSITORY
CARTER, NICOLE	2929622175-57920000	36.49	09/10/2020	DOMINO'S 1010	PIZZA FOR STUDENT COUNCIL VOLUNTEERS FOR BOOK DEPOSITORY
CARTER, NICOLE Total		112.38			
CIANFERRA, LINDA	1528300331-53220000	10.00	09/03/2020	OAKLAND SCHOOLS-RC INT	PROFESSIONAL DEVELOPMENT
CIANFERRA, LINDA	1513200331-55990000	28.07	09/14/2020	TARGET 00014654	CALENDAR
CIANFERRA, LINDA	1111324511-53610000	475.34	09/15/2020	PRINTNOLOGY INC	PRINTING AE BROCHURES

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
CIANFERRA, LINDA	1528300331-53220000	130.00	09/17/2020	MACAE	PROFESSIONAL DEVELOPMENT SPECIAL RATE THIS YEAR ONLY ADMIN
CIANFERRA, LINDA	1522100331-53220000	520.00	09/17/2020	MACAE	PROFESSIONAL DEVELOPMENT SPECIAL RATE THIS YEAR ONLY 4 TEACHERS
CIANFERRA, LINDA	1528300331-53220000	150.00	09/17/2020	MACAE	PRICE ADJUSTMENT, SEE CREDIT
CIANFERRA, LINDA	1528300331-53220000	(150.00)	09/18/2020	MACAE	CREDIT FOR WRONG RATE FOR MACAE CONFERENCE. SEE NOTE IN PREVIOUS LINE ITEM
CIANFERRA, LINDA	2929625301-57920000	13.28	09/22/2020	KROGER #632	STUDENT INCENTIVES
CIANFERRA, LINDA	2929625301-57920000	4.99	09/28/2020	MEIJER # 122	COUNT DAY
CIANFERRA, LINDA Total		1,181.68			
COMB, ANDREW	1722120000-53220611	300.00	09/21/2020	OAKLAND SCHOOLS-RC INT	COGNITIVE COACHING 3/21
COMB, ANDREW Total		300.00			
COOLMAN, ROBERT	1126160000-55992000	43.98	09/01/2020	CES 264	MTCE - PHOTO SWITCHES - STOCK
COOLMAN, ROBERT	1126160000-55992000	239.54	09/02/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - WIRENUTS; SOLID STRD PUSH IN
COOLMAN, ROBERT	1126111000-55992000	34.98	09/03/2020	CES 264	VO COPIER MATERIALS
COOLMAN, ROBERT	1126111000-55992000	278.84	09/03/2020	CES 264	VO COPIER MATERIALS
COOLMAN, ROBERT	1126160000-54130000	171.98	09/14/2020	BELLE TIRE 017	MTCE - TIRES FOR DEPT TRAILER
COOLMAN, ROBERT	1126160000-55992000	123.73	09/16/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - BALLASTS
COOLMAN, ROBERT	1126160000-55992000	140.00	09/16/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - BALLASTS
COOLMAN, ROBERT	1126160000-55992000	175.71	09/18/2020	CES 264	MTCE - ELECTRICAL STOCK - FIX MOUNT BUTTON PHOTO CONTRL
COOLMAN, ROBERT	1126160000-55992000	480.00	09/22/2020	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - BALLAST STOCK
COOLMAN, ROBERT	1126160000-55992000	195.81	09/23/2020	CES 264	MTCE - ELECTRICAL STOCK - WIRE
COOLMAN, ROBERT	1126160000-55992000	330.00	09/30/2020	CONSERVA ELECTRIC SUPP	MTCE - BALLAST STOCK
COOLMAN, ROBERT Total		2,214.57			
CORRION, KRISTIN	1221926000-55110021	90.00	09/16/2020	OU/ZARROW CENTER	ASSESSMENT PROTOCOLS FOR SPECIAL EDUCATION TRANSITION ASSESSMENT
CORRION, KRISTIN	1221926000-55990000	22.35	09/21/2020	BUSCH'S #1156	FOOD SUPPLIES FOR COOKING LESSON
CORRION, KRISTIN	1212200194-53710000	360.00	09/29/2020	THE FRIENDSHIP CIRCLE	TUITION FOR OCT/NOV SESSION SOUL STUDIO
CORRION, KRISTIN	1212200194-53710000	360.00	09/29/2020	THE FRIENDSHIP CIRCLE	OCT/NOV TUITION FOR SOUL
CORRION, KRISTIN Total		832.35			

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
CROAD, LORI	1335100000-55110553	12.00	09/04/2020	TARGET 00014654	SCHOOL SUPPLIES....GLUE, MARKERS, COLORED PENCILS AND CRAYONS
CROAD, LORI	1335100000-55110553	4.99	09/22/2020	MEIJER # 054	MINI PUMPKINS FOR CRAFTS
CROAD, LORI	1335100000-55110553	6.39	09/29/2020	MEIJER # 054	EYE SOLUTION TO MAKE SLIME
CROAD, LORI Total		23.38			
DIATIKAR, CHRISTINE	4445900000-53180000	2,700.00	09/04/2020	TAYLOR & MORGAN CPA PC	2019-20 AUDIT
DIATIKAR, CHRISTINE	1126111061-55510000	97.22	09/16/2020	CONSUMERS ENERGY CO	VO GAS 9/20
DIATIKAR, CHRISTINE	1126103061-55510000	14.00	09/16/2020	CONSUMERS ENERGY CO	ITC GAS 9/20
DIATIKAR, CHRISTINE	1126101061-55510000	25.88	09/16/2020	CONSUMERS ENERGY CO	ESB GAS 9/20
DIATIKAR, CHRISTINE	1126162061-55510000	11.75	09/16/2020	CONSUMERS ENERGY CO	BOSCO GAS 9/20
DIATIKAR, CHRISTINE	1126112061-55510000	151.42	09/16/2020	CONSUMERS ENERGY CO	OH GAS 9/20
DIATIKAR, CHRISTINE	2326161000-55510000	75.07	09/16/2020	CONSUMERS ENERGY CO	RM GAS 9/20
DIATIKAR, CHRISTINE	1126161000-55510000	(75.07)	09/16/2020	CONSUMERS ENERGY CO	RM GAS REDUCTION 9/20
DIATIKAR, CHRISTINE	1429300000-55997000	471.00	09/24/2020	TEAM SPORTS	INVOICE 550694/1-FILL IN FB JERSEYS
DIATIKAR, CHRISTINE	1429300000-54120000	3,565.00	09/24/2020	TEAM SPORTS	INVOICE 552372/1-HELMET RECONDITIONING
DIATIKAR, CHRISTINE	1429300000-54120000	2,375.00	09/24/2020	TEAM SPORTS	INVOICE 552374/1-HELMET RECONDITIONING
DIATIKAR, CHRISTINE	2929661172-57920000	960.00	09/24/2020	TEAM SPORTS	INVOICE 565287/1-HATS
DIATIKAR, CHRISTINE	1429300000-55997000	216.00	09/24/2020	TEAM SPORTS	INVOICE 570919/1-GOALIE UNIFORMS
DIATIKAR, CHRISTINE	1429300000-54120000	4,758.00	09/24/2020	TEAM SPORTS	INVOICE 576490/1-RECONDITIONING FB PADS
DIATIKAR, CHRISTINE	1429300000-55998000	2,880.00	09/24/2020	TEAM SPORTS	INVOICE 580049/1-TENNIS BALL ORDER
DIATIKAR, CHRISTINE	1429300000-55998000	1,500.00	09/24/2020	TEAM SPORTS	INVOICE 580724/1-FB BALL ORDER
DIATIKAR, CHRISTINE	1125200000-53220000	170.00	09/30/2020	MSBO	G. MCINTYRE-MDE/MSBO WORKSHOP 10/20/20
DIATIKAR, CHRISTINE	1112722997-53450000	500.00	09/30/2020	NEPRIS INC.	MARKETING ADDED COST - 500 SITE LICENSES FOR VIRTUAL/ONLINE PROFESSIONAL DEVELOPMENT
DIATIKAR, CHRISTINE	1112722998-53450000	2,000.00	09/30/2020	NEPRIS INC.	MARKETING ADDED COST - 500 SITE LICENSES FOR VIRTUAL/ONLINE PROFESSIONAL DEVELOPMENT
DIATIKAR, CHRISTINE Total		22,395.27			
DINKELMANN, KATY	2929622174-57920000	36.21	09/17/2020	TARGET 00009225	PSAT TESTING SUPPLIES.
DINKELMANN, KATY Total		36.21			
DIROFF, MATTHEW	1111322000-53450723	400.00	09/03/2020	SIGHT READING FACTORY	SIGHT READING FACTORY ACCOUNTS FOR 2020-21 FOR ONLINE LEARNING

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
DIROFF, MATTHEW	1111322000-53450723	69.00	09/11/2020	NOTEFLIGHT	ONLINE ACCESS FOR JAZZ BAND STUDENT VIRTUAL LEARNING
DIROFF, MATTHEW	1111322000-55110723	50.00	09/14/2020	J.W. PEPPER	MUSIC FOR VIRTUAL LEARNING
DIROFF, MATTHEW	1111322000-55110723	90.00	09/14/2020	OSTIMUSIC	MUSIC FOR VIRTUAL LEARNING
DIROFF, MATTHEW	1111322000-55110723	50.00	09/14/2020	WOODROW MUSIC	MUSIC FOR VIRTUAL LEARNING
DIROFF, MATTHEW	1111322000-55110723	35.00	09/15/2020	PAYPAL *DLFISHERMUS	MUSIC FOR VIRTUAL LEARNING
DIROFF, MATTHEW	1111322000-55110723	125.00	09/15/2020	PAYPAL *MANHATTANBE	MUSIC FOR VIRTUAL LEARNING
DIROFF, MATTHEW	1111322000-55110723	0.76	09/18/2020		MUSIC FOR VIRTUAL LEARNING
DIROFF, MATTHEW	1111322000-55110723	75.79	09/18/2020	BURENNMYUZILTUKUINNTAN	MUSIC FOR VIRTUAL LEARNING
DIROFF, MATTHEW	1111322000-55110723	60.00	09/18/2020	J.W. PEPPER	MUSIC FOR VIRTUAL LEARNING
DIROFF, MATTHEW Total		955.55			
DRAGOO, MICHAEL	1126160000-53220000	295.00	09/15/2020	MSBO	MTCE - DIRECTOR - MSBO CONFERENCE
DRAGOO, MICHAEL	1126160000-55910000	129.99	09/30/2020	AMZN MKTP US*M414X0KE0	MTCE - COMPUTER KEYBOARD
DRAGOO, MICHAEL Total		424.99			
DUQUETTE, EDWARD	1126111000-55992000	26.09	09/03/2020	GREAT LAKES ACE HDWE	VO COVID 19 FOUNTAIN
DUQUETTE, EDWARD	1126160000-55990000	51.38	09/03/2020	THE HOME DEPOT #2737	DISTRICT COVID 19 SIGN SUPPLIES
DUQUETTE, EDWARD	1126160000-55992000	112.06	09/07/2020	MENARDS WIXOM MI	DISTRICT COVID 19 - SUPPLIES TO SHUT OFF DRINKING FOUNTAINS.
DUQUETTE, EDWARD	1126112000-55992000	3.35	09/11/2020	GREAT LAKES ACE HDWE	OH BOLTS FOR PLAYGROUND
DUQUETTE, EDWARD	4126111951-54110000	30.62	09/11/2020	THE HOME DEPOT #2737	VO BATHROOM WO 24949 - GRAB BAR INSTALLATION SF PG 7
DUQUETTE, EDWARD	1126122000-55992000	17.06	09/14/2020	GREAT LAKES ACE HDWE	HS ATHLETIC DEPT CABINETS
DUQUETTE, EDWARD	1126122000-55992000	43.50	09/14/2020	REDFORD LOCK COMPANY I	HS CLASSROOM 181 RE KEY LOCK
DUQUETTE, EDWARD	1126160000-55992000	265.17	09/24/2020	ABC SUPPLY 372	DISTRICT GUTTER REPAIR
DUQUETTE, EDWARD	1126120000-55992000	67.66	09/25/2020	THE HOME DEPOT #2737	MS GUTTER REPAIR
DUQUETTE, EDWARD	1126160000-55980000	203.57	09/28/2020	LAWSON PRODUCTS	MTCE - TOOL SHED
DUQUETTE, EDWARD	1126120000-55992000	(67.66)	09/28/2020	THE HOME DEPOT #2737	MS GUTTER REPAIR RETURN
DUQUETTE, EDWARD	1126120000-55992000	12.14	09/28/2020	THE HOME DEPOT #2737	MS GUTTER REPAIR
DUQUETTE, EDWARD	1126122000-55992000	12.14	09/28/2020	THE HOME DEPOT #2737	HS GUTTER REPAIR
DUQUETTE, EDWARD	1126112000-55992000	12.15	09/28/2020	THE HOME DEPOT #2737	OH GUTTER REPAIR
DUQUETTE, EDWARD	1126118000-55992000	26.66	09/28/2020	THE HOME DEPOT #2737	NM6 BENCH REPAIR
DUQUETTE, EDWARD	1126118000-55992000	4.69	09/28/2020	THE HOME DEPOT #2737	NM6 BENCH REPAIR
DUQUETTE, EDWARD	1126101000-55992000	35.64	09/28/2020	THE HOME DEPOT #2737	ESB TILE FLOOR REPAIR
DUQUETTE, EDWARD	1126160000-55992000	91.80	09/30/2020	IDN HARDWARE SALES-INC	NCSD STOCK FOR DOORS IN WHOLE DISTRICT
DUQUETTE, EDWARD Total		948.02			
ERICKSON, TODD	1122218000-55310000	20.82	09/01/2020	AMAZON.COM*MM99K4U80	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	155.88	09/01/2020	AMZN MKTP US*MU6215402	CIRCULATION PLASTIC SHIELDS
ERICKSON, TODD Total		176.70			
FENCHEL, LISA	1126118000-55992000	208.56	09/14/2020	AMAZON.COM*MU2P44QZ0	COTS FOR 5TH & 6TH GRADE SIDE COVID ROOMS.

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
FENCHEL, LISA Total		208.56			
GILMORE, MEGAN	1311800000-55110551	59.96	09/04/2020	AMZN MKTP US*MU9DO6F30	PENCIL BOXES
GILMORE, MEGAN Total		59.96			
GORDON, BRIAN	2929661155-57920000	1,512.00	09/07/2020	USA HOCKEY ARENA	HOCKEY EQUIPMENT
GORDON, BRIAN Total		1,512.00			
GORNY, KIMBERLY	1111113000-55110723	441.45	09/14/2020	MACIE PUBLISHING COMPA	KINGSLEY KOLOR RECORDERS WITH CLEAR ZIPPER BAG
GORNY, KIMBERLY	1111113000-55990000	107.05	09/16/2020	SOUTHPAW ENTERPRISES I	SAFETY SNAP AND SAFETY ROTATIONAL DEVICE FOR OT SWING
GORNY, KIMBERLY	1111113000-55110708	495.00	09/18/2020	PRINTNOLOGY INC	BAGS FOR TEACHERS TO SEND HOME SUPPLIES TO VIRTUAL STUDENTS
GORNY, KIMBERLY	1111113000-53450000	79.98	09/22/2020	HEGGERTY LITERACY RES	ONLINE DAILY LESSON PLANS
GORNY, KIMBERLY Total		1,123.48			
HANSEN, ANN	1311800000-53450551	36.00	09/15/2020	LESSONPIX INC	SOFTWARE WE USE TO CREATE ACTIVITIES AND VISUAL AIDS FOR STUDENTS
HANSEN, ANN Total		36.00			
HARBAR, ERIN	1111322000-55110702	13.47	09/07/2020	STAPLES 00115659	STORAGE BAGS FOR ART TOOLS
HARBAR, ERIN	1111322000-55110702	33.95	09/07/2020	TARGET 00014654	HANGERS FOR BROOMS IN 180
HARBAR, ERIN	1711322000-55110614	41.49	09/07/2020	TERRAFORMACARDS.COM	ART FLASH CARDS FOR IB EXHIBITION DEVELOPEMENT
HARBAR, ERIN	1111322000-55110702	53.37	09/07/2020	THE HOME DEPOT #2737	SPONGES, GLOVES AND HAND SANITIZER FOR CERAMICS CLASS.
HARBAR, ERIN	1111322000-55110702	178.50	09/09/2020	AMAZON.COM*MU1ML8852	PAINT BRUSH KITS FOR HOME KITS
HARBAR, ERIN	1111322000-55110702	7.00	09/10/2020	AMZN MKTP US*MU5247DS2	PENCIL SHARPENERS FOR HOME
HARBAR, ERIN	1111322000-55110702	43.77	09/14/2020	AMZN MKTP US*MU8G05QD0	PLIER KITS TO REPLACE WHAT WAS NOT RETURNED IN THE SPRING
HARBAR, ERIN	1111322000-55110702	11.50	09/15/2020	EDPUZZLE PRO TEACHER	EDPUZZLE FULL ACCOUNT, I HAVE 5 PREPS AND NEED THIS FOR LESSENS AT HOME
HARBAR, ERIN	1711322000-55110614	123.99	09/16/2020	AMZN MKTP US*M40705AP1	MASTER JEWELRY KIT FOR IB STUDENT AT HOME
HARBAR, ERIN	1111322000-55110702	239.70	09/18/2020	AMZN MKTP US*M46S38352	CERAMIC TOOL KITS FOR TAKE HOME
HARBAR, ERIN	1111322000-55110702	26.62	09/18/2020	WM SUPERCENTER #5893	ART SUPPLIES FOR AT SPECIAL ED STUDENTS.. CRAYOLA CRAYONS, KID SISSORS, GLUE STICKS, MARKERS, COLOR PENCILS.
HARBAR, ERIN	1111322000-55110702	335.57	09/21/2020	AMZN MKTP US*M40T99410	JEWELRY TOOLS FOR TAKE HOME
HARBAR, ERIN	1111322000-55110702	18.48	09/30/2020	STAPLES 00115659	6X9 ENVELOPES FRO JEWELRY PROJECTS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
HARBAR, ERIN Total		1,127.41			
HAWKINS, STEPHANIE	1311800000-55110551	12.29	09/17/2020	WAL-MART #5893	GOLDFISH, BUBBLES, BUBBLE MACHINE
HAWKINS, STEPHANIE	1311800000-55110551	11.68	09/21/2020	OTC BRANDS INC	HALLOWEEN PARTY SUPPLIES
HAWKINS, STEPHANIE Total		23.97			
HENDERSON, BETH	1125200000-55910000	98.79	09/07/2020	STAPLS7313257499000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	76.49	09/10/2020	STAPLS7313500011000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	481.37	09/14/2020	RR DONNELLEY	BUSINESS OFFICE AP CHECK STOCK
HENDERSON, BETH	1125200000-55910000	66.62	09/14/2020	STAPLS7313757501000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	78.99	09/21/2020	STAPLS7313757501000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		802.26			
HERTRICH, MARINA	1111118000-54910000	40.00	09/16/2020	SAFEWAY SHREDDING	BUILDING SHREDDING
HERTRICH, MARINA	1124118000-55910000	59.98	09/21/2020	STAPLS7314247192000001	OFFICE SUPPLIES FOR 6TH GRADE OFFICE
HERTRICH, MARINA	1111118000-54910000	16.50	09/23/2020	WASTE INDUSTRIES - NON	RECYCLING
HERTRICH, MARINA Total		116.48			
HOLLY, SHEILA	1128200000-53450000	42.40	09/04/2020	ZOOM.US 888-799-9666	SUPERINTENDENT'S OFFICE ZOOM MEETING ACCOUNT
HOLLY, SHEILA	1128200000-53450000	2,968.00	09/04/2020	ZOOM.US 888-799-9666	YEAR SUBSCRIPTION TO ZOOM WEBINAR FOR THE BOARD OF EDUCATION MEETINGS
HOLLY, SHEILA	1128200000-53450000	158.90	09/04/2020	ZOOM.US 888-799-9666	YEAR SUBSCRIPTION OF ZOOM WEBINAR FOR HOSA AND DECA AT THE HIGH SCHOOL
HOLLY, SHEILA	1128200000-53450000	158.89	09/04/2020	ZOOM.US 888-799-9666	SECOND YEAR SUBSCRIPTION OF ZOOM WEBINAR FOR SUPERINTENDENT'S OFFICE FOR BOARD COMMITTEES
HOLLY, SHEILA	1128200000-53450000	156.29	09/10/2020	ZOOM.US 888-799-9666	YEAR SUBSCRIPTION OF ZOOM WEBINAR FOR 3RD PARTY AT THE HIGH SCHOOL
HOLLY, SHEILA	1126122000-55992000	711.30	09/16/2020	AMZN MKTP US*M45CV7AJ1	12 INFRARED THERMOMETERS FOR NHS ATHLETICS
HOLLY, SHEILA	1126160000-55992000	59.28	09/16/2020	AMZN MKTP US*M45CV7AJ1	1 INFRARED THERMOMETER FOR NOVI MEADOWS 6TH GRADE
HOLLY, SHEILA	1126112000-55992000	59.28	09/16/2020	AMZN MKTP US*M45CV7AJ1	1 INFRARED THERMOMETER FOR ORCHARD HILLS
HOLLY, SHEILA	1123200000-53220000	195.00	09/22/2020	MICHIGAN PUPIL ACCOUNT	MPAAA VIRTUAL CONFERENCE, SEPT. 21 - OCT. 21, 2020
HOLLY, SHEILA	1128200000-53450000	360.00	09/28/2020	SMK*SURVEYMONKEY.COM	DISTRICT SURVEY RENEWAL
HOLLY, SHEILA Total		4,869.34			
HOSKINS, DIANE	1513200331-55110000	69.65	09/03/2020	AMAZON.COM*MU7Z47HH1	ART SUPPLIES

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
HOSKINS, DIANE	1513200331-55110000	19.69	09/03/2020	AMZN MKTP US*MU0FE5T32	ART SUPPLIES
HOSKINS, DIANE	1513200331-55110000	173.16	09/04/2020	STAPLS7312288015001001	ART SUPPLIES TO BE REFUNDED
HOSKINS, DIANE	2929625301-57920000	374.74	09/09/2020	SAMSCLUB.COM	VENDING, COUNT DAY
HOSKINS, DIANE	1522600331-55910000	9.99	09/11/2020	AMZN MKTP US*MU1BD7HL0	OFFICE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	224.95	09/15/2020	VENDTEK	VENDING MACHINE LOCK
HOSKINS, DIANE	1522700331-54910000	200.00	09/24/2020	IN *PAXEN PUBLISHING,	GED READY VOUCHERS
HOSKINS, DIANE	2929625301-57920000	119.00	09/28/2020	AMAZON PRIME*M45062M50	AMAZON PRIME
HOSKINS, DIANE	1522600331-55910000	203.34	09/30/2020	STAPLS7314758624000001	OFFICE SUPPLIES
HOSKINS, DIANE Total		1,394.52			
JANTZ, ANGELA	1124115000-55990000	46.60	09/01/2020	SAMSCLUB #6657	BATTERIES FOR STAFF MOUSE AND KEYBOARDS
JANTZ, ANGELA	2929615275-57920000	21.96	09/01/2020	SAMSCLUB #6657	TREATS FOR STAFF
JANTZ, ANGELA	1111115000-55110727	126.99	09/09/2020	AMZN MKTP US*MU3H46UT1	WEBCAM FOR VIRTUAL PE CLASSES-TEACHING INSTRUCTION
JANTZ, ANGELA	1124115000-55990000	43.98	09/10/2020	AMZN MKTP US*MU9HC5SJ2	LANYARDS FOR STUDENT ID
JANTZ, ANGELA	1124115000-55990000	16.44	09/10/2020	STAPLS7313444388000001	LARGE PUSH PINS TO HANG STUDENT ID BADGES IN
JANTZ, ANGELA	1124115000-55990000	134.26	09/14/2020	AMZN MKTP US*MU3850R32	PLAYWORKS AND RECESS EQUIPMENT (BALLS AND JUMP ROPES)
JANTZ, ANGELA	1124115000-55990000	90.81	09/17/2020	AMZN MKTP US*MU2MU3ID0	UMBRELLAS FOR BUS DUTY WHEN RAINING OUTSIDE
JANTZ, ANGELA	1111115000-55990000	79.98	09/22/2020	HEGGERTY LITERACY RES	VIRTUAL KINDERGARTEN LESSON VIDEOS
JANTZ, ANGELA Total		561.02			
JOB, STACEY	1311800000-53450551	1,642.50	09/10/2020	TEACHING STRATEGIES,LL	PS TEACHER ASSESSMENT TOOL
JOB, STACEY	1335100000-57410553	125.00	09/11/2020	STATE OF MICHIGAN OCAL	PV LICENSING RENEWAL
JOB, STACEY Total		1,767.50			
JORDAN, CHRISTOPHER	4126122951-54110000	2,227.20	09/02/2020	COCHRANE SUPPLY AND EN	HS AHUE20SF - AC DRIVE CONTROL SF PG 39
JORDAN, CHRISTOPHER	1126112000-55992000	154.64	09/03/2020	TRANE SUPPLY-113415	OH GYM AHU REPAIR
JORDAN, CHRISTOPHER	1126122000-55992000	38.58	09/04/2020	THE HOME DEPOT #2737	HS AHUE2 REPAIR
JORDAN, CHRISTOPHER	1126103000-55992000	24.46	09/07/2020	THE HOME DEPOT #2737	ITC ROOM 11 - RUBBER INSULATION TAPE
JORDAN, CHRISTOPHER	1126112000-55992000	110.53	09/07/2020	TRANE SUPPLY-113415	OH GYM AIR HANDLER - RELAY TIME DELAY
JORDAN, CHRISTOPHER	1126122000-55992000	106.04	09/09/2020	ETNA DISTRIBUTORS, LLC	HS DOM HOT WATER REPAIR
JORDAN, CHRISTOPHER	1126118000-55992000	328.50	09/10/2020	R L DEPPMANN CO	NM5 DOMESTIC HOT WATER BOILER IMPELLER COMPONENT TO PUMP
JORDAN, CHRISTOPHER	1126112000-55992000	13.52	09/15/2020	DOWNRIVER REFRIG SUP C	OH GYM AHU - FAN CYCLING SURE SWITCH
JORDAN, CHRISTOPHER	1126112000-55992000	123.04	09/16/2020	GRAINGER	OH GYM AHU

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
JORDAN, CHRISTOPHER	1126122000-55992000	333.92	09/17/2020	ETNA DISTRIBUTORS, LLC	HS DOMESTIC HOT WATER
JORDAN, CHRISTOPHER	1126112000-55992000	488.73	09/17/2020	NATIONAL ENERGY CONTRO	OH GYM AIR AHU - CONNECTIVITY RELAY
JORDAN, CHRISTOPHER	1126112000-55992000	342.91	09/21/2020	NATIONAL ENERGY CONTRO	OH GYM AHU - TRANSFORMER CONTROL REPLACEMENT
JORDAN, CHRISTOPHER	1126122000-55992000	11.21	09/22/2020	DOWNRIVER REFRIG SUP C	HS GREENHOUSE
JORDAN, CHRISTOPHER	1126160000-55992000	290.00	09/22/2020	SP * RM COTTON	MTCE DISTRICT - BOILER STOCK - NEUTRALIZER PELLETS
JORDAN, CHRISTOPHER	1126114000-55992000	279.00	09/23/2020	CHEMWORLD	PV BOILER - CHEMICAL POT FEEDER - INTRODUCES CHEMICALS INTO BOILER WATER
JORDAN, CHRISTOPHER Total		4,872.28			
KINZER, GARY	1128300000-53220000	1,200.00	09/09/2020	GENESEE INTERMEDIATE S	MLI SUPERINTENDENT
KINZER, GARY	1128300000-53220000	99.00	09/28/2020	COURTYARD BY MARRIOTT	HOTEL IN FLINT
KINZER, GARY Total		1,299.00			
KOBROSSY, THERESE	1335100000-55110553	132.00	09/01/2020	MEIJER # 122	BEGINNING OF THE SCHOOL YEAR SUPPLIES AND SOME BOARD GAMES FOR THE C.A.R.E. KIDS.
KOBROSSY, THERESE Total		132.00			
LASH, NANCY	1124114000-55910000	193.75	09/04/2020	STAPLS7313187490000001	OFFICE SUPPLY, LAMINATOR, ETC
LASH, NANCY	1124114000-55910000	26.76	09/10/2020	STAPLS7313449929000001	OFFICE SUPPLY ENVELOPES
LASH, NANCY	1124114000-55910000	26.99	09/14/2020	AMZN MKTP US*M42PG2L01	OFFICE SUPPLY THERMOMETER NO CONTACT
LASH, NANCY	1111114000-55110708	63.89	09/14/2020	STAPLS7313654991000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110723	770.00	09/16/2020	MACIE PUBLISHING COMPA	RECORDERS MUSIC DEPT
LASH, NANCY	2929614275-57920000	161.50	09/16/2020	MACIE PUBLISHING COMPA	RECORDERS MUSIC DEPT BALANCE
LASH, NANCY	1124114000-54910000	31.25	09/16/2020	WASTE INDUSTRIES - NON	PV WASTE RECYCLING SERVICES
LASH, NANCY	1111114000-55110708	91.20	09/21/2020	AMZN MKTP US*M447H3VQ1	CLASSROOM SUPPLY - MUSA
LASH, NANCY	1111114000-55110708	79.98	09/22/2020	HEGGERTY LITERACY RES	KINDER PROGRAM
LASH, NANCY Total		1,445.32			
LOCRICCHIO, ANTHONY	1122500000-55990000	4,504.95	09/03/2020	SETON IDENTIFICATION P	ASSET TAGS FOR DEVICES.
LOCRICCHIO, ANTHONY	1122500000-55990000	49.98	09/14/2020	AMZN MKTP US*MU2GF0RC2	WIRELESS HEADSET MICROPHONE (SPECIAL ED. NATC)
LOCRICCHIO, ANTHONY	1122500000-55990000	1,419.29	09/14/2020	AMZN MKTP US*MU36S7922	4K HDMI SPLITTERS, HDMI CABLE - 15 FEET (10-PACK), RJ45 CONNECTORS, 10 OF: HDMI TO VG ADAPTERS, HDMI CORD WITH FULL METAL CONNECTORS - 30 FT, 100 PACK AA, 36 PACK AAA, 5 SURGE PROTECTOR POWER STRIP, HDMI SPLITTER 1 IN 2, 21 OF: 25 DELL WIRELESS COMBO

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
LOCRICCHIO, ANTHONY	1122500000-55990000	186.65	09/15/2020	AMZN MKTP US*MU8S632F0	ADAPTERS AND CABLES
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	09/15/2020	TELZIO (96282)	COVID-19 EXPENSE: MENTAL HEALTH HOTLINE (OFFICE OF ACADEMICS) (INTERNET PHONE)
LOCRICCHIO, ANTHONY	1122500000-53450000	6,750.00	09/16/2020	SCREENCASTIFY PREMIUM	ENTIRE DISTRICT, STUDENTS AND STAFF: COVID-19 SOFTWARE (SCREENCAST/RECORD)
LOCRICCHIO, ANTHONY	1122500000-53450000	(46.04)	09/16/2020	SCREENCASTIFY PREMIUM	REFUND FOR SINGLE LICENSE(S) DUE TO PURCHASING DISTRICT WIDE
LOCRICCHIO, ANTHONY	1122500000-53450000	(46.04)	09/16/2020	SCREENCASTIFY PREMIUM	REFUND FOR SINGLE LICENSE(S) DUE TO PURCHASING DISTRICT WIDE
LOCRICCHIO, ANTHONY	1122500000-53450000	(23.02)	09/16/2020	SCREENCASTIFY PREMIUM	REFUND FOR SINGLE LICENSE(S) DUE TO PURCHASING DISTRICT WIDE
LOCRICCHIO, ANTHONY	1122500000-53450000	(23.02)	09/16/2020	SCREENCASTIFY PREMIUM	REFUND FOR SINGLE LICENSE(S) DUE TO PURCHASING DISTRICT WIDE
LOCRICCHIO, ANTHONY	1122500000-55990000	268.78	09/21/2020	AMAZON.COM*M49SN9CC0	(2) 32GB RAM KITS
LOCRICCHIO, ANTHONY	1126103000-54120824	167.50	09/21/2020	SECURITY DESIGNS	RYAN GAZLEY, HE WANTS TO TRY TO LOGIN USING THE NEW OLSAN DOMAIN FOR THE PROWATCH SERVER.
LOCRICCHIO, ANTHONY	1122500000-53450000	339.00	09/21/2020	WEVIDEO.COM	35 ONLINE VIDEO EDITING FOR STUDENTS AND TEACHER COVID-19
LOCRICCHIO, ANTHONY	1122500000-55990000	322.55	09/22/2020	AMZN MKTP US*M49LB5JH0	(5) 35MM AUX AUDIO CABLE 50FT, (5) HDMI CABLE 50 FEET BLUE (5) HDMI CABLE 15 FEET, (5) 35MM AUDIO CABLE AUX FOR 5 ELEM. AV SYSTEMS
LOCRICCHIO, ANTHONY	1122500000-55990000	208.86	09/25/2020	AMZN MKTP US*M40090X10	PARTIAL SHIPMENT; (2) BLUE TOOTH ADAPTERS, (3) 3.5 TO 6.5 MM ADAPTERS, BALLPOINT PENS.
LOCRICCHIO, ANTHONY	1122500000-55990000	49.85	09/28/2020	AMZN MKTP US*M41JY4QH0	COLOR RIBBON CARTRIDGE FOR HR BADGE PRINTING
LOCRICCHIO, ANTHONY	1122500000-55990000	263.19	09/28/2020	AMZN MKTP US*M44YD1BT0	REST IF SHIPMENT (20) HDMI 15 FT CORDS, 3.5MM TO 6.5MM ADAPTER.
LOCRICCHIO, ANTHONY Total		14,428.83			
MCDERMOTT, JACOB	1126160000-53220000	295.00	09/15/2020	MSBO	MTCE ASSISTANT DIRECTOR - MSBO CONFERENCE
MCDERMOTT, JACOB	1126160000-55980000	119.96	09/22/2020	AMZN MKTP US*M47XC3X82	MTCE TOE STRAPS SHOP SUPPLIES

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
MCDERMOTT, JACOB	1126160000-55991000	279.95	09/22/2020	AMZN MKTP US*M48JQ4380	MTCE COVID 19 - AMMEX GLOVES
MCDERMOTT, JACOB Total		694.91			
MCDUGALL, BARBARA	2929661115-57920000	72.04	09/02/2020	PP*TROPHY SHOP	TROPHIES FOR WRESTLING
MCDUGALL, BARBARA	1426100000-55990000	75.94	09/09/2020	STAPLES 00115659	WRISTBANDS DUE TO COVID FOR HOME EVENTS
MCDUGALL, BARBARA	2929661114-57920000	327.00	09/10/2020	2020 BCAM VIRTUAL COAC	BCAM VIRTUAL CONFERENCE
MCDUGALL, BARBARA	2929661114-57920000	59.00	09/10/2020	2020 BCAM VIRTUAL COAC	VIRTUAL CONFERENCE
MCDUGALL, BARBARA	1429300000-57410000	50.00	09/11/2020	MIVCA	VB DUES AND FEES
MCDUGALL, BARBARA	2929661114-57920000	(150.00)	09/21/2020	2020 BCAM VIRTUAL COAC	REFUND/OVER PAYMENT
MCDUGALL, BARBARA	1426100000-55990000	(11.36)	09/21/2020	THE WEBSTaurant STORE	REFUND OF TAX
MCDUGALL, BARBARA	2929661104-57920000	289.04	09/25/2020	SAMSClUB #6657	SUPPLIES FOR OFFICE/GAMES
MCDUGALL, BARBARA	2929661104-57920000	6.16	09/28/2020	KROGER #632	VARSITY FOOTBALL GAME
MCDUGALL, BARBARA	2929661104-57920000	112.50	09/28/2020	MARIA S ITALIAN BAKERY	FOR VARSITY OFFICIALS/FOOTBALL
MCDUGALL, BARBARA Total		830.32			
NESMITH, RUSSELL	1126160000-55990000	18.98	09/02/2020	GREAT LAKES ACE HDWE	DISTRICT COVID 19 FOUNTAINS
NESMITH, RUSSELL	1126160000-55990000	208.58	09/02/2020	THE HOME DEPOT 2737	DISTRICT COVID 19 FOUNTAINS
NESMITH, RUSSELL	1126160000-55990000	138.52	09/03/2020	THE HOME DEPOT #2704	DISTRICT COVID 19 FOUNTAINS
NESMITH, RUSSELL	1126160000-55990000	36.42	09/04/2020	CONTRACTORS PIPE & SUP	DISTRICT COVID 19 FOUNTAINS
NESMITH, RUSSELL	1126160000-55990000	92.64	09/04/2020	MENARDS WIXOM MI	DISTRICT COVID 19 FOUNTAINS
NESMITH, RUSSELL	1126160000-55990000	53.41	09/07/2020	THE HOME DEPOT #2737	DISTRICT COVID 19 COMPLIANCE - PROPANE CYLINDERS
NESMITH, RUSSELL	1126160000-55990000	4.66	09/07/2020	THE HOME DEPOT #2737	DISTRICT COVID 19 FOUNTAINS
NESMITH, RUSSELL	1126114000-55992000	23.28	09/07/2020	THE HOME DEPOT #2737	PV SINK REPAIR
NESMITH, RUSSELL	1126114000-55992000	9.02	09/07/2020	THE HOME DEPOT #2737	PV SINK REPAIR
NESMITH, RUSSELL	1126122000-55993000	143.63	09/09/2020	PIONEER ATHLETICS	HS ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126120000-55993000	143.63	09/09/2020	PIONEER ATHLETICS	MS ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126118000-55993000	143.64	09/09/2020	PIONEER ATHLETICS	NM ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126122000-55993000	32.00	09/10/2020	PIONEER ATHLETICS	HS ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126120000-55993000	32.00	09/10/2020	PIONEER ATHLETICS	MS ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126118000-55993000	32.00	09/10/2020	PIONEER ATHLETICS	NM ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	2929622211-57920000	201.11	09/15/2020	PENSKE TRK LSG 059110	HS BAND BOOSTERS
NESMITH, RUSSELL	1126160000-55980000	198.74	09/16/2020	BEST PLUMBING SPECIALT	MTCE - PLUMBING TOOLS - TRAPSAKE AUGER AND CLEANOUT PLUG WRENCH
NESMITH, RUSSELL	1126122000-55993000	32.00	09/21/2020	PIONEER ATHLETICS	HS - BRITE STRIPER ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126118000-55993000	32.00	09/21/2020	PIONEER ATHLETICS	NM - BRITE STRIPER ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126120000-55993000	32.00	09/21/2020	PIONEER ATHLETICS	MS - BRITE STRIPER ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126160000-55993000	214.46	09/23/2020	MARKS OUTDOOR POWER EQ	MTCE TIRE REPAIR FOR GATOR AND CUTTING BLADES FOR MOWERS

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NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
NESMITH, RUSSELL	1126160000-55992000	85.85	09/28/2020	THE HOME DEPOT 2737	MTCE - GUTTERS AND PARKING LOT
NESMITH, RUSSELL	1126160000-55992000	943.50	09/29/2020	BEST PLUMBING SPECIALT	DISTRICT - COVID 19 FOUNTAIN FILTERS
NESMITH, RUSSELL Total		2,852.07			
OAKES, ROBERT	1126122000-55992000	197.19	09/02/2020	CES 264	HS POOL - FUSE
OAKES, ROBERT	1126111000-55992000	23.18	09/02/2020	GRAINGER	VO BASS - TRANSFORMER
OAKES, ROBERT	1126118000-55992000	1,590.00	09/11/2020	IN *BOLHOUSE LLC	NM6 - CONDENSER FAN MOTOR - ROOM 602
OAKES, ROBERT	1126105000-55992000	59.85	09/14/2020	GRAINGER	NATC BARD UNIT
OAKES, ROBERT	1126122000-55992000	17.96	09/14/2020	THE HOME DEPOT #2737	HS WATER HEATER
OAKES, ROBERT	1126118000-55992000	27.76	09/15/2020	DOWNRIVER REFRIG SUP C	NM5 COMMONS A/C UNIT - CONTACTOR
OAKES, ROBERT	4126122951-54110000	807.85	09/15/2020	MOTION INDUSTRIES MI09	HS GREEN HOUSE - LINEAR ACTUATORS - SINKING FUND PG 13
OAKES, ROBERT	1126115000-55992000	25.60	09/28/2020	THE HOME DEPOT #2737	DF CHILLER
OAKES, ROBERT	1126115000-55992000	196.20	09/30/2020	R L DEPPMANN CO	DF AHUA1 - AIR VALVE
OAKES, ROBERT Total		2,945.59			
PARK, CATHRYN	1711111000-53450611	2,500.00	09/23/2020	FCC*FRANKLINCVYSEMINAR	LEADER IN ME MEMBERSHIP 2020-21 K-6 -VILLAGE OAKS
PARK, CATHRYN	1711112000-53450611	2,500.00	09/23/2020	FCC*FRANKLINCVYSEMINAR	LEADER IN ME MEMBERSHIP 2020-21 K-6-ORCHARD HILLS
PARK, CATHRYN	1711113000-53450611	2,500.00	09/23/2020	FCC*FRANKLINCVYSEMINAR	LEADER IN ME MEMBERSHIP 2020-21 K-6-NOVI WOODS
PARK, CATHRYN	1711114000-53450611	2,500.00	09/23/2020	FCC*FRANKLINCVYSEMINAR	LEADER IN ME MEMBERSHIP 2020-21 K-6-PARKVIEW
PARK, CATHRYN	1711115000-53450611	2,500.00	09/23/2020	FCC*FRANKLINCVYSEMINAR	LEADER IN ME MEMBERSHIP 2020-21 K-6-DEERFIELD
PARK, CATHRYN	1711118000-53450611	2,500.00	09/23/2020	FCC*FRANKLINCVYSEMINAR	LEADER IN ME MEMBERSHIP 2020-21 K-6-NOVI MEADOWS
PARK, CATHRYN Total		15,000.00			
POHLONSKI, EMILY	1111322730-55110000	11.95	09/14/2020	AMZN MKTP US*MU0SQ4670	PEAS FOR DNA EXTRACTION LAB
POHLONSKI, EMILY	1111322730-55110000	27.98	09/14/2020	AMZN MKTP US*MU3NT36Q0	ISOPROPYL ALCOHOL FOR DNA EXTRACTION LAB
POHLONSKI, EMILY	1111322730-55110000	10.76	09/16/2020	CVS/PHARMACY #08161	DISH SOAP FOR DNA EXTRACTION LAB
POHLONSKI, EMILY	1111322730-55110000	457.87	09/17/2020	AMZN MKTP US*M42HI8041	SURGICAL KNOT TRAINER AND SUTURE THREAD'S FOR MED CAREERS
POHLONSKI, EMILY	1111322730-55110000	50.84	09/23/2020	AMAZON.COM*M41LN15K2	DISPOSABLE GLOVES FOR DISSECTION
POHLONSKI, EMILY Total		559.40			

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
RONNING, ADAM	2929620239-57920000	4.73	09/02/2020	OFFICEMAX/OFFICEDEPT#6	SUPPLIES FOR THE BAND CLASS SPLIT BETWEEN MULTIPLE ORDERS, INCLUDING RUBBER BANDS, AND NYLON BOOK COVERS TO MAKE THE BELL COVERINGS FOR EACH INSTRUMENT.
RONNING, ADAM	2929620239-57920000	7.63	09/02/2020	OFFICEMAX/OFFICEDEPT#6	SUPPLIES FOR THE BAND CLASS SPLIT BETWEEN MULTIPLE ORDERS, INCLUDING RUBBER BANDS, AND NYLON BOOK COVERS TO MAKE THE BELL COVERINGS FOR EACH INSTRUMENT.
RONNING, ADAM	2929620239-57920000	67.42	09/04/2020	OFFICEMAX/OFFICEDEPT#6	SUPPLIES FOR THE BAND CLASS SPLIT BETWEEN MULTIPLE ORDERS, INCLUDING RUBBER BANDS, AND NYLON BOOK COVERS TO MAKE THE BELL COVERINGS FOR EACH INSTRUMENT.
RONNING, ADAM Total		79.78			
ROQUE, EMILY	1311800000-55110551	12.62	09/01/2020	MICHAELS STORES 3744	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	70.57	09/01/2020	TARGET 00014654	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	26.95	09/07/2020	AMZN MKTP US*MU3W03Z10	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	11.80	09/08/2020	AMAZON.COM*MU26P9HT2	CLASSROOM SUPPLIES
ROQUE, EMILY	1335100000-55110553	13.00	09/10/2020	DOLLAR TREE	CLASSROOM SUPPLIES
ROQUE, EMILY	1335100000-55110553	8.99	09/11/2020	AMZN MKTP US*MU7DE4KX2	CLASSROOM SUPPLIES
ROQUE, EMILY	1335100000-55110553	17.98	09/14/2020	AMAZON.COM*MU98107J2	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	37.27	09/16/2020	AMZN MKTP US*M46677E71	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	24.00	09/24/2020	AMZN MKTP US*M49H76B52	CLASSROOM SUPPLIES
ROQUE, EMILY Total		223.18			
ROSS, NICOLE	1111322000-53450000	99.00	09/04/2020	CLI STUDIOS	DANCE CLASS WEBSITE TO USE FOR CLASS EXERCISES AND CHOREOGRAPHY
ROSS, NICOLE	1111322000-55110720	26.49	09/07/2020	AMZN MKTP US*MU2Y68GV2	SPIKE TAPE TO TAPE SQUARES FOR STUDENTS TO DISTANCE.
ROSS, NICOLE	1111322000-55110720	206.05	09/07/2020	GALAXYAUDIO-RS.COM	HEADSET MIC- RETURNED AND GOT DIFFERENT ONE.
ROSS, NICOLE	1111322000-55110720	88.00	09/09/2020	LOVE HEY MIC!	BLUETOOTH MIC FOR VIRTUAL/HYBRID COMBO CLASSES
ROSS, NICOLE	2929622131-57920000	11.12	09/11/2020	AMAZON.COM*MU1HW4MR0	EXTENSION CORD FOR OPTIMAL CAMERA ANGLE OF COMPUTER FOR COMBO TEACHING.

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ROSS, NICOLE	2929622129-57920000	228.45	09/16/2020	SP * VICTORY COMPANIES	YARD SIGNS FOR NDC. STUDENTS REIMBURSE.
ROSS, NICOLE	2929622131-57920000	16.37	09/18/2020	FEDEX 396886708907	RETURN SHIPPING FOR GALAXY HEADSET MIC
ROSS, NICOLE	1111322000-55110720	(206.05)	09/23/2020	GALAXYAUDIO-RS.COM	REIMBURSEMENT FOR RETURNED HEADSET MIC.
ROSS, NICOLE Total		469.43			
RUDY, MICHELLE	1311800000-55110551	34.11	09/01/2020	AMZN MKTP US*MU0XY44T2	TEACHING SUPPLIES AND LEARNING MATERIALS - DABBER MARKERS, LABELS, NAME TAGS
RUDY, MICHELLE Total		34.11			
RUTKOWSKI, MELANIE	1722100000-55410000	500.00	09/01/2020	PAYPAL *MARSHALLMEM	YEARLY SUBSCRIPTION TO MARSHALL'S MEMOS FOR DISTRICT ADMINISTRATORS
RUTKOWSKI, MELANIE	1722100000-57410611	1,195.00	09/02/2020	ASCD	YEARLY INSTITUTIONAL MEMBERSHIP FOR 2020-2021
RUTKOWSKI, MELANIE	1512500308-55110000	73.95	09/04/2020	AMAZON.COM*MU1LH2QE1	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	74.10	09/04/2020	AMAZON.COM*MU2K280F2	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	204.00	09/04/2020	ESL LIBRARY	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	297.60	09/04/2020	STAPLS7313203419000001	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	210.00	09/04/2020	STAPLS7313203419000002	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	76.45	09/07/2020	AMAZON.COM*MU66W5GG2	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1712500000-55110724	13.06	09/07/2020	AMZN MKTP US*MU5IS56D1	SPECIAL ALCOHOL WIPES FOR CLEANING COCLEAR DEVICES FOR 504 STUDENTS
RUTKOWSKI, MELANIE	1512500308-55110000	45.98	09/07/2020	AMZN MKTP US*MU5L81KJ1	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	74.97	09/07/2020	AMZN MKTP US*MU6L95KA1	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1722200000-54910611	99.07	09/07/2020	FOLLETT SCHOOL SOLUTIO	BARCODE LABELS FOR HS TEXTBOOKS
RUTKOWSKI, MELANIE	1512500308-55110000	1,095.76	09/08/2020	AMAZON.COM*MU4EK95F2	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1612500686-55110000	21.99	09/10/2020	AMAZON.COM*MU0KW0S02	RISE FRAMEWORK BOOK FOR ELD TEACHERS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
RUTKOWSKI, MELANIE	1711322684-55110000	100.90	09/10/2020	AMAZON.COM*MU8BC5WP1	GUIDED READING BOOKS FOR ELD TEACHERS
RUTKOWSKI, MELANIE	1512500308-55110000	47.54	09/10/2020	AMAZON.COM*MU9VA9DV2	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	11.31	09/10/2020	AMZN MKTP US*MU5K12S82	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	13.59	09/11/2020	AMAZON.COM*M43W45O41	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	6.50	09/11/2020	AMZN MKTP US*M493J0O71	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	6.50	09/11/2020	AMZN MKTP US*MU7HE3KC2	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	336.00	09/11/2020	STAPLS7313523124000001	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	112.00	09/11/2020	STAPLS7313550776000001	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	70.00	09/11/2020	STAPLS7313550776000002	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	38.60	09/14/2020	AMAZON.COM*MU1TQ0WL2	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	25.99	09/14/2020	AMZN MKTP US*MU1GU49N2	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	328.81	09/14/2020	PIONEER VALLEY BOOKS	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	(2.80)	09/14/2020	STAPLS7313523124001001	CREDIT FOR MISSING COMPOSITION JOURNAL
RUTKOWSKI, MELANIE	1512500308-55110000	38.03	09/15/2020	AMZN MKTP US*M468843P1	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1637100776-53220748	250.00	09/15/2020	COLLEGEBOARD WORKSHOPS	INTERNATIONAL VIRTUAL WORKSHOP FOR KEVIN GRIFFIN AT CATHOLIC CENTRAL
RUTKOWSKI, MELANIE	1512500308-55110000	2.80	09/16/2020	STAPLS7313523124002001	REPURCHASE OF MISSING BOOK (CREDIT ABOVE)
RUTKOWSKI, MELANIE	1711114000-55110611	418.24	09/17/2020	MHE*MCGRRAW-HILL ECOMM	EVERYDAY MATH FOR PARKVIEW
RUTKOWSKI, MELANIE	1711114000-55110611	764.40	09/17/2020	MHE*MCGRRAW-HILL ECOMM	EVERYDAY MATH FOR PARKVIEW
RUTKOWSKI, MELANIE	1512500308-55110000	(181.04)	09/17/2020	STAPLS7313203419001001	CREDIT FOR RETURNED COMPOSITION JOURNALS
RUTKOWSKI, MELANIE	1711112000-55110611	5,752.06	09/18/2020	MHE*MCGRRAW-HILL ECOMM	EVERYDAY MATH BOOKS FOR ORCHARD HILLS
RUTKOWSKI, MELANIE	1512500308-55110000	(18.61)	09/18/2020	PIONEER VALLEY BOOKS	CREDIT FOR TAX PAID
RUTKOWSKI, MELANIE	1512500308-55110000	(116.56)	09/18/2020	STAPLS7313203419002001	CREDIT FOR RETURNED COMPOSITION BOOKS

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NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
RUTKOWSKI, MELANIE	1711115000-55110611	472.25	09/21/2020	MHE*MCGRRAW-HILL ECOMM	EVERYDAY MATH BOOKS FOR DEERFIELD
RUTKOWSKI, MELANIE	1711111000-53450611	2,373.00	09/21/2020	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS DIGITAL LICENSE FOR VO
RUTKOWSKI, MELANIE	1711112000-53450611	2,373.00	09/21/2020	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS DIGITAL LICENSE FOR OH
RUTKOWSKI, MELANIE	1711113000-53450611	2,373.00	09/21/2020	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS DIGITAL LICENSE FOR NW
RUTKOWSKI, MELANIE	1711114000-53450611	2,373.00	09/21/2020	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS DIGITAL LICENSE FOR PV
RUTKOWSKI, MELANIE	1711115000-53450611	2,373.00	09/21/2020	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS DIGITAL LICENSE FOR DF
RUTKOWSKI, MELANIE	1637100776-53220748	150.00	09/30/2020	COLLEGEBOARD WORKSHOPS	INTERNATIONAL VIRTUAL WORKSHOP FOR JAMES CASEY
RUTKOWSKI, MELANIE Total		24,473.44			
SATTERFIELD, EMILY	1311800000-55110551	51.64	09/01/2020	TARGET 00014654	TEACHING SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	164.93	09/04/2020	#45 LAKESHORE LEARNING	CLASSROOM SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	39.79	09/07/2020	AMZN MKTP US*MU4EN81H2	STUDENT SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	(48.30)	09/07/2020	MICHAELS STORES 3744	CLASSROOM MATERIALS
SATTERFIELD, EMILY	1311800000-55110551	7.99	09/08/2020	AMZN MKTP US*MU45M7ET0	CLASS MATERIAL
SATTERFIELD, EMILY	1311800000-55110551	6.39	09/10/2020	AMZN MKTP US*MU4XY7D52	CLASSROOM ITEM
SATTERFIELD, EMILY	1311800000-55110551	11.45	09/15/2020	TEACHERSPAYTEACHERS.CO	CLASSROOM SMARTBOARD LESSON FOR CHILDREN
SATTERFIELD, EMILY	1311800000-55110551	(82.23)	09/21/2020	#45 LAKESHORE LEARNING	RETURNS
SATTERFIELD, EMILY	1311800000-55110551	14.40	09/28/2020	AMZN MKTP US*M43C36BP0	CRAFT SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	5.30	09/28/2020	FIVE BELOW 558	CRAFT SUPPLY
SATTERFIELD, EMILY	1311800000-55110551	48.11	09/29/2020	KROGER #632	STUDENT MATERIALS
SATTERFIELD, EMILY	1311800000-55110551	7.56	09/30/2020	SCHOLASTIC, INC.	CLASSROOM LIBRARY SUPPLY
SATTERFIELD, EMILY Total		227.03			
SCHURIG, CLAIRE	1111322000-53450000	337.00	09/15/2020	SIGHT READING FACTORY	SIGHT READING FACTORY IS A NECESSARY TOOL WE ASKED THE DISTRICT TO PURCHASE FOR OUR VIRTUAL LEARNING THIS YEAR.
SCHURIG, CLAIRE Total		337.00			
SHAFER, RACHELLE	2929612275-57920000	28.36	09/04/2020	AMAZON.COM*MU7QO40A2	LOCKS FOR THE STUDENT GARDEN
SHAFER, RACHELLE	2929612275-57920000	39.87	09/04/2020	BUSCH'S #1205	FOOD FOR STAFF MEETING
SHAFER, RACHELLE	1124112000-55910000	58.32	09/04/2020	STAPLS7313195310000001	OFFICE SUPPLIES
SHAFER, RACHELLE	1111112000-57910747	41.97	09/14/2020	AMZN MKTP US*MU5XW6BW0	STUDENT LANYARDS
SHAFER, RACHELLE	1111112000-55110723	12.79	09/14/2020	J.W. PEPPER	MUSIC TEACHER INSTRUCTION
SHAFER, RACHELLE	1111112000-55110708	126.37	09/16/2020	STAPLS7313839535000001	VIRTUAL CLASSROOM TEACHER SUPPLIES

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
SHAHER, RACHELLE	1111112000-55110708	79.98	09/22/2020	HEGGERTY LITERACY RES	VIRTUAL KINDERGARTEN DAILY LESSONS
SHAHER, RACHELLE	1124112000-54910000	19.80	09/23/2020	WASTE INDUSTRIES - NON	WASTE REMOVAL
SHAHER, RACHELLE	1111112000-55110708	26.96	09/24/2020	AMZN MKTP US*M45K811P0	WUNDERLICH'S AND CAMILLER'S CLASSROOM BUDGETS
SHAHER, RACHELLE	1111112000-55110723	884.79	09/24/2020	MACIE PUBLISHING COMPA	RECORDERS. MUSIC TEACHER'S BUDGET
SHAHER, RACHELLE	1111112000-55110708	62.88	09/28/2020	STEPS TO LITERACY	M. KELLY'S CLASSROOM BUDGET
SHAHER, RACHELLE	1124112000-55910000	94.13	09/30/2020	STAPLS7314688112000001	OFFICE SUPPLIES
SHAHER, RACHELLE Total		1,476.22			
SIPPLE, GEORGE	1128200000-53450000	2,000.00	09/25/2020	SMORE.COM	YEARLY RENEWAL OF DISTRICT NEWSLETTER FOR 55 LICENSES.
SIPPLE, GEORGE Total		2,000.00			
SOUTHWORTH, ANGELA	1111220706-55910000	9.99	09/09/2020	APPLE.COM/BILL	PASSING TIME MUSIC
SOUTHWORTH, ANGELA Total		9.99			
SOWDERS, ERICA	1111220000-55110715	5.99	09/23/2020	AMZN MKTP US*M40TN7H82	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	12.50	09/24/2020	AMZN MKTP US*M42ZN98P2	STEM SUPPLIES
SOWDERS, ERICA Total		18.49			
STORM, KERI	1311800000-55110551	5.20	09/30/2020	MEIJER # 034	CRAFT SUPPLIES
STORM, KERI Total		5.20			
THEOPHELIS, ANASTASIA	1126100000-55990000	59.45	09/02/2020	AMZN MKTP US*MU5J89NM2	PPE
THEOPHELIS, ANASTASIA	1212252191-55110021	463.22	09/15/2020	AWL*PEARSON EDUCATION	EARLY INTERVENTION EVALUATION PROTOCOLS
THEOPHELIS, ANASTASIA	1221400000-55110021	201.40	09/15/2020	AWL*PEARSON EDUCATION	PSYCHOLOGIST PROTOCOLS
THEOPHELIS, ANASTASIA	1222600000-55910000	16.34	09/21/2020	STAPLS7314254632000001	OFFICE SUPPLY - STAMPERS
THEOPHELIS, ANASTASIA	1212252191-55110021	73.00	09/23/2020	PRO-ED, INC	EARLY CHILDHOOD ONLINE TESTING
THEOPHELIS, ANASTASIA	1126100000-55990000	879.78	09/29/2020	AMZN MKTP US*M420D2U22	PPE
THEOPHELIS, ANASTASIA Total		1,693.19			
TURNER, NANCY	1126115000-55990000	108.00	09/02/2020	PRINTNOLOGY INC	DF COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126152000-55990000	108.00	09/02/2020	PRINTNOLOGY INC	ECEC COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126101000-55990000	216.00	09/02/2020	PRINTNOLOGY INC	ESB COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126122000-55990000	756.00	09/02/2020	PRINTNOLOGY INC	HS COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126103000-55990000	216.00	09/02/2020	PRINTNOLOGY INC	ITC COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126120000-55990000	648.00	09/02/2020	PRINTNOLOGY INC	MS COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126160000-55990000	108.00	09/02/2020	PRINTNOLOGY INC	MTCE COVID 19 STAFF TABLE TOP SHIELDS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
TURNER, NANCY	1126118000-55990000	216.00	09/02/2020	PRINTNOLOGY INC	NM 5 & 6 COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126113000-55990000	108.00	09/02/2020	PRINTNOLOGY INC	NW COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126112000-55990000	108.00	09/02/2020	PRINTNOLOGY INC	OH COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126114000-55990000	108.00	09/02/2020	PRINTNOLOGY INC	PV COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126170000-55990000	108.00	09/02/2020	PRINTNOLOGY INC	TRANS COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126111000-55990000	108.00	09/02/2020	PRINTNOLOGY INC	VO COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126160000-55990000	864.00	09/02/2020	PRINTNOLOGY INC	MTCE - STOCK COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126160000-55992000	50.45	09/02/2020	STAPLS7312862927000001	MTCE 9 VOLT BATTERIES STOCK
TURNER, NANCY	1126161000-53840000	691.50	09/02/2020	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	2326161000-53840000	230.50	09/02/2020	WASTE MGMT WM EZPAY	RF WASTE REMOVAL
TURNER, NANCY	1126120000-54120000	8,772.00	09/03/2020	DAIKIN APPLIED AMERICA	MS CHILLER - LABOR/MATRL TO REPLACE EVAPORATOR GASKET
TURNER, NANCY	1126122000-55990000	85.08	09/03/2020	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126118000-54110000	935.00	09/04/2020	IN *SERVICEPRO PLUMBIN	NM KITCHEN ELECTRICAL SHUNT WORK
TURNER, NANCY	1126111000-55991000	28.90	09/04/2020	KSS ENTERPRISES	VO COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126112000-55991000	28.90	09/04/2020	KSS ENTERPRISES	OH COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126122000-55991000	173.40	09/04/2020	KSS ENTERPRISES	HS COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126113000-55991000	28.90	09/04/2020	KSS ENTERPRISES	NW COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126101000-55991000	28.90	09/04/2020	KSS ENTERPRISES	ESB COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126118000-55991000	57.80	09/04/2020	KSS ENTERPRISES	NM5 COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126103000-55991000	28.90	09/04/2020	KSS ENTERPRISES	ITC COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126118000-55991000	57.80	09/04/2020	KSS ENTERPRISES	NM 6 COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126126000-55991000	28.90	09/04/2020	KSS ENTERPRISES	NATC COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126152000-55991000	28.90	09/04/2020	KSS ENTERPRISES	ECEC COVID 19 ONE GALLON HAND SANITIZER

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
TURNER, NANCY	1126160000-55991000	2,196.35	09/04/2020	KSS ENTERPRISES	MTCE - STOCK - COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126170000-55991000	0.00	09/04/2020	KSS ENTERPRISES	TRANS COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126114000-55991000	57.80	09/04/2020	KSS ENTERPRISES	PV COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126120000-55991000	115.60	09/04/2020	KSS ENTERPRISES	MS COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126115000-55991000	28.90	09/04/2020	KSS ENTERPRISES	DF COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126101000-54120000	179.00	09/09/2020	DETROIT ELEVATOR COMPA	ESB ELEVATOR MAINTENANCE
TURNER, NANCY	1126160000-55710000	260.83	09/10/2020	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL FUEL 168.20
TURNER, NANCY	1126160000-54110000	358.00	09/10/2020	IN *SECURE DOORS LLC	MTCE DOCK LEVELER INSPECTION AND ASSESSMENT FOR REPAIR
TURNER, NANCY	1126111000-55991000	10.30	09/10/2020	U.S. PLASTIC CORPORATI	VO COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126112000-55991000	10.30	09/10/2020	U.S. PLASTIC CORPORATI	OH COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126122000-55991000	30.91	09/10/2020	U.S. PLASTIC CORPORATI	HS COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126113000-55991000	10.30	09/10/2020	U.S. PLASTIC CORPORATI	NW COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126118000-55991000	20.61	09/10/2020	U.S. PLASTIC CORPORATI	NM5 COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126118000-55991000	20.61	09/10/2020	U.S. PLASTIC CORPORATI	NM6 COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126152000-55991000	10.30	09/10/2020	U.S. PLASTIC CORPORATI	ECEC COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126160000-55991000	41.22	09/10/2020	U.S. PLASTIC CORPORATI	MTCE COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126170000-55991000	10.30	09/10/2020	U.S. PLASTIC CORPORATI	TRANSPR COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126114000-55991000	10.30	09/10/2020	U.S. PLASTIC CORPORATI	PV COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126120000-55991000	20.61	09/10/2020	U.S. PLASTIC CORPORATI	MS COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126115000-55991000	10.30	09/10/2020	U.S. PLASTIC CORPORATI	DF COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126122000-54120000	61.69	09/11/2020	IN *AQUATIC SOURCE, LL	HS POOL REPAIR - FLAT WIPER ASSY WASHER AND RETAINING SCREW

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
TURNER, NANCY	1126160000-55910000	200.98	09/14/2020	HOMEDPOT.COM	MTCE - OFFICE KEY SAFE AND MAILBOX KEY SAFE
TURNER, NANCY	1126160000-55991000	49.13	09/14/2020	NICHOLS	MTCE - COVID 19 - OXIVIR DISINFECTANT CLEANER
TURNER, NANCY	1126122000-55991000	657.91	09/14/2020	NICHOLS	HS COVID 19 - DRY WIPER REFILL AND BUCKET
TURNER, NANCY	1126118000-55991000	59.81	09/14/2020	NICHOLS	NM5 COVID 19 - DRY WIPER REFILL AND BUCKET
TURNER, NANCY	1126160000-55910000	34.24	09/14/2020	STAPLS7313626400000001	MTCE OFFICE SUPPLIES - PENS AND ELECTRIC STAPLER STAPLES
TURNER, NANCY	1126170000-54120000	788.48	09/15/2020	HYDRO-CHEM SYSTEMS INC	TRANSPR - BUS WASH REPAIRS
TURNER, NANCY	1126115000-54120000	135.00	09/16/2020	AMERICAN FLAG AND BANN	DF - UNTANGLED CABLE IN WINCH ON FLAG POLE
TURNER, NANCY	1126160000-55710000	260.92	09/16/2020	CORRIGAN OIL #2 - BRI	MTCE ETHANOL FUEL 173.90 GROSS
TURNER, NANCY	1126152000-54110000	389.61	09/18/2020	CUMMINS INC - S6	ECEC GENERATOR INSPECTIONS
TURNER, NANCY	1126170000-54910000	432.50	09/21/2020	ARCH ENVIRONMENTAL GRO	TRANSPR - UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126111000-55991000	906.26	09/21/2020	KSS ENTERPRISES	VO COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126112000-55991000	906.26	09/21/2020	KSS ENTERPRISES	OH COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126122000-55991000	3,472.58	09/21/2020	KSS ENTERPRISES	HS COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126113000-55991000	755.30	09/21/2020	KSS ENTERPRISES	NW COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126101000-55991000	302.42	09/21/2020	KSS ENTERPRISES	ESB COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126118000-55991000	755.30	09/21/2020	KSS ENTERPRISES	NM5 COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126103000-55991000	453.38	09/21/2020	KSS ENTERPRISES	ITC COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126118000-55991000	755.30	09/21/2020	KSS ENTERPRISES	NM6 COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126160000-55991000	604.29	09/21/2020	KSS ENTERPRISES	MTCE STOCK COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126114000-55991000	1,057.22	09/21/2020	KSS ENTERPRISES	PV COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126120000-55991000	1,812.02	09/21/2020	KSS ENTERPRISES	MS COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126115000-55991000	755.30	09/21/2020	KSS ENTERPRISES	DF COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126160000-55910000	12.99	09/21/2020	OFFICEMAX/OFFICEDEPT#6	MTCE - OFFICE SUPPLY - FILE FOLDER ORGANIZER
TURNER, NANCY	1126115000-55990000	432.00	09/21/2020	PRINTNOLOGY INC	DF COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126152000-55990000	216.00	09/21/2020	PRINTNOLOGY INC	ECEC COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126101000-55990000	108.00	09/21/2020	PRINTNOLOGY INC	ESB COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126122000-55990000	2,160.00	09/21/2020	PRINTNOLOGY INC	HS COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126103000-55990000	216.00	09/21/2020	PRINTNOLOGY INC	ITC COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126120000-55990000	1,404.00	09/21/2020	PRINTNOLOGY INC	MS COVID 19 TABLE TOP SHIELDS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
TURNER, NANCY	1126160000-55990000	1,620.00	09/21/2020	PRINTNOLOGY INC	MTCE STOCK COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126118000-55990000	540.00	09/21/2020	PRINTNOLOGY INC	NM5 COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126118000-55990000	648.00	09/21/2020	PRINTNOLOGY INC	NM6 COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126113000-55990000	432.00	09/21/2020	PRINTNOLOGY INC	NW COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126112000-55990000	432.00	09/21/2020	PRINTNOLOGY INC	OH COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126114000-55990000	432.00	09/21/2020	PRINTNOLOGY INC	PV COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126111000-55990000	540.00	09/21/2020	PRINTNOLOGY INC	VO COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126100000-54910829	5,329.93	09/22/2020	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT
TURNER, NANCY	1126120000-54120000	236.00	09/22/2020	IN *SECURE DOORS LLC	MS CAFETERIA ROLL UP DOOR REPAIR
TURNER, NANCY	4545212000-56310000	3,709.00	09/22/2020	POWERVAC OF MICHIGAN	OH - EXPLORATORY WORK FOR THE SECURED ENTRANCE ADDITION TO ORCHARD HILLS
TURNER, NANCY	1126160000-55710000	376.67	09/23/2020	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 250.40 GROSS
TURNER, NANCY	1126160000-53610000	504.22	09/25/2020	PRINTNOLOGY INC	DISTRICT COVID 19 LABELS FOR OXIVIR BOTTLES
TURNER, NANCY	1126160000-55990000	62.50	09/28/2020	ABSOPURE WATER COMPANY	MTCE - SHOP DRINKING WATER
TURNER, NANCY	1126160000-55710000	370.30	09/28/2020	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL FUEL 240.80
TURNER, NANCY	1126160000-55990000	27.24	09/28/2020	NOVI CONEY ISLAND	DIRECTOR AND ASSISTANT DIRECTOR WORKING LUNCH
TURNER, NANCY	1126600000-54910000	53.50	09/28/2020	PROTECTION ONE ALARM	ECEC ALARM SYSTEM
TURNER, NANCY	1126118000-53610000	97.50	09/29/2020	PRINTNOLOGY INC	NM5 EXTERIOR DOOR NUMBER
TURNER, NANCY	2326161000-53840000	484.55	09/29/2020	WASTE MGMT WM EZPAY	REC FUND WASTE REMOVAL
TURNER, NANCY	1126161000-53840000	1,453.65	09/29/2020	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	1126112000-54110000	405.00	09/30/2020	POWERVAC OF MICHIGAN	OH CLEARED BOYS RESTROOM ACROSS THE HALL FROM
TURNER, NANCY Total		56,347.32			
VALENTINE, CYNTHIA	1127170000-53220000	90.00	09/07/2020	OAKLAND SCHOOLS-RC INT	BEGINNING BUS DRIVER
VALENTINE, CYNTHIA	1127170000-57910000	70.60	09/16/2020	OLGA'S KITCHEN #609- O	LUNCH FOR SCHOOL BUS INSPECTIONS
VALENTINE, CYNTHIA	1127170000-57910000	62.46	09/18/2020	BURGER 21 NOVI	LUNCH FOR SCHOOL BUS INSPECTIONS
VALENTINE, CYNTHIA	1127170000-56420000	1,048.34	09/21/2020	LOWES #00907*	REFRIDGERATOR FOR DRIVERS LOUNGE
VALENTINE, CYNTHIA	1127170000-57910000	58.31	09/21/2020	TINO'S KONEY ISLAND	LUNCH FOR SCHOOL BUS INSPECTIONS
VALENTINE, CYNTHIA	1127170000-57910000	56.33	09/23/2020	TINO'S KONEY ISLAND	LUNCH FOR SCHOOL BUS INSPECTIONS
VALENTINE, CYNTHIA Total		1,386.04			
VANEIZENGA, JAMES	1111322725-55110000	45.00	09/15/2020	J.W. PEPPER	MUSIC FOR FALL
VANEIZENGA, JAMES	1111322725-55110000	141.74	09/16/2020	LUCK'S MUSIC LIBRARY	MUSIC FOR FALL

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
VANEIZENGA, JAMES	1111322725-55110000	54.47	09/22/2020	LUCK'S MUSIC LIBRARY	MUSIC FOR FALL
VANEIZENGA, JAMES Total		241.21			
UICHARD, TATIANA	1335100000-55110553	17.99	09/02/2020	STAPLS7312620823000001	SPRAY BOTTLES FOR INFANT/TODDLER CLASS.
UICHARD, TATIANA	1311800000-55110551	(16.60)	09/02/2020	STAPLS7312620823001001	CREDIT FOR ITEM ORDERED PRESCHOOL SUPPLIES.
UICHARD, TATIANA	1311800000-55110551	205.32	09/07/2020	STAPLS7313221158000001	PRESCHOOL TEACHING SUPPLIES.
UICHARD, TATIANA	1311800000-55110551	13.86	09/07/2020	STAPLS7313221158000002	PRESCHOOL TEACHING SUPPLIES.
UICHARD, TATIANA	1111900000-53450000	14,750.00	09/14/2020	MICHIGAN VIRTUAL U	SUMMER SCHOOL ONLINE
UICHARD, TATIANA	2331100000-53840000	40.00	09/14/2020	SAFEWAY SHREDDING	SHREDDING SERVICE FOR CE AND PRESCHOOL BUILDING.
UICHARD, TATIANA	2929600771-57920000	21.48	09/16/2020	KROGER #632	PRESCHOOL/CE OFFICE SUPPLIES.
UICHARD, TATIANA	1331100000-55910000	84.34	09/17/2020	STAPLS7313919579000001	PRESCHOOL/CE BATTERIES FOR COMPUTER KEYBOARDS AND MOUSE.
UICHARD, TATIANA	1311800000-55110551	68.18	09/21/2020	STAPLS7313221158002001	PRESCHOOL TEACHER SUPPLIES.
UICHARD, TATIANA	1311800000-55110551	15.84	09/28/2020	STAPLS7313221158002002	PRESCHOOL TEACHER SUPPLIES.
UICHARD, TATIANA	1311800000-55110551	146.68	09/30/2020	STAPLS7314824903000001	PRESCHOOL TEACHER SUPPLIES.
UICHARD, TATIANA Total		15,347.09			
WARECK, MICHELE	1111322000-55110707	50.82	09/02/2020	WAL-MART #5893	BATTERIES FOR KEYBOARDS FOR COMPUTERS.
WARECK, MICHELE	1112722998-57910000	1,714.86	09/03/2020	DEMCO INC	CAREER AND TECH MISCELLANEOUS EXPENDITURES
WARECK, MICHELE	1111322000-54910708	117.14	09/03/2020	WASTE MGMT WM EZPAY	RECYCLING CHARGES FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	1124122000-55910000	34.16	09/21/2020	STAPLES 00109520	SUPPLIES FOR NEW TEACHER ORIENTATION BINDERS.
WARECK, MICHELE	1124122000-55910000	74.00	09/25/2020	THE HOME DEPOT #2729	THERMOMETERS FOR OFFICE USE.
WARECK, MICHELE	1111322000-54910708	261.15	09/28/2020	WASTE MGMT WM EZPAY	RECYCLING CHARGES FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	1111322000-54910708	155.00	09/30/2020	SAFEWAY SHREDDING	SHREDDING CHARGES FOR NOVI HIGH SCHOOL.
WARECK, MICHELE Total		2,407.13			
WESNER, KIMBERLY	1122220000-55990000	23.34	09/02/2020	AMAZON.COM*MM0GK8RO0	SUPPLIES FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	88.99	09/02/2020	AMZN MKTP US*MU74K53H2	SUPPLIES FOR VIRTUAL STUDENT LIBRARY BOOK PICK UP
WESNER, KIMBERLY	1122220000-55990000	241.99	09/03/2020	AMAZON.COM*MU0CC3CK0	LIBRARY DROP-OFF BIN FOR VIRTUAL STUDENTS
WESNER, KIMBERLY	1122220000-55310000	85.40	09/10/2020	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	(97.99)	09/16/2020	AMZN MKTP US	REFUND OF LIGHT FOR LIBRARY BOOK SANITATION

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
WESNER, KIMBERLY	1122220000-55990000	573.73	09/30/2020	DEMCO INC	SUPPLIES FOR LIBRARY MEDIA CENTER
WESNER, KIMBERLY Total		915.46			
WILLIAMS, LAKEISA	1111111000-55110708	58.62	09/02/2020	STAPLS7312799204000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	20.43	09/02/2020	STAPLS7312878874000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110723	1,215.00	09/03/2020	MACIE PUBLISHING COMPA	RECORDERS
WILLIAMS, LAKEISA	1111111000-55110708	49.28	09/03/2020	STAPLS7312956044000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	67.66	09/03/2020	STAPLS7312959930000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	12.99	09/03/2020	STAPLS7312959930000002	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	49.21	09/03/2020	STAPLS7313000938000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	21.08	09/07/2020	STAPLS7312669679000002	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	77.85	09/08/2020	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	11.72	09/08/2020	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	2.00	09/08/2020	TEACHERSPAYTEACHERS.CO	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	1.92	09/10/2020	STAPLS7312799204000003	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	99.52	09/10/2020	STAPLS7313058447000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	23.59	09/10/2020	STAPLS7313138526000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	49.15	09/10/2020	STAPLS7313419727000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	42.29	09/11/2020	STAPLS7313497934000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	101.06	09/11/2020	STAPLS7313565306000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	1,143.00	09/14/2020	ROCHESTER 100, INC	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110723	149.95	09/14/2020	SP * THEMES AND VARIAT	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	19.92	09/14/2020	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	127.11	09/14/2020	ZOOM.US 888-799-9666	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	127.11	09/14/2020	ZOOM.US 888-799-9666	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	127.11	09/14/2020	ZOOM.US 888-799-9666	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	127.11	09/14/2020	ZOOM.US 888-799-9666	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	179.04	09/15/2020	AMAZON.COM*M48LP0FY2	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	369.48	09/16/2020	REALLY GOOD STUFF	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	17.26	09/16/2020	STAPLS7313138526000002	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	36.99	09/16/2020	STAPLS7313138526000003	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	9.69	09/16/2020	STAPLS7313138526000004	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	5.99	09/16/2020	STAPLS7313138526000005	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	101.13	09/16/2020	STAPLS7313758867000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	32.64	09/16/2020	STAPLS7313808662000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	6.72	09/16/2020	STAPLS7313808669000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	63.06	09/16/2020	STAPLS7313835377000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	110.25	09/16/2020	STAPLS7313847706000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	159.96	09/22/2020	HEGGERTY LITERACY RES	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	61.79	09/23/2020	STAPLS7314259802000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	305.32	09/23/2020	STAPLS7314330598000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	1,128.00	09/25/2020	PAPER EXPRESS INC	TEACHER SUPPLIES

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
WILLIAMS, LAKEISA	1111111000-55110708	98.75	09/25/2020	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	4,557.75	09/30/2020	SSI*EPSCC	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	125.30	09/30/2020	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA Total		11,093.80			
WILSON, KAREN	1311800000-55110551	11.27	09/07/2020	TEACHERS STORE LIVON	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	24.00	09/14/2020	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	14.19	09/14/2020	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	9.54	09/29/2020	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN Total		59.00			
WOLF, RACHAEL	1611851343-55110000	63.59	09/01/2020	AMAZON.COM*MU64J7X11	INDIVIDUAL CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	31.30	09/02/2020	DOLLAR TREE, INC.	INDIVIDUAL CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	25.32	09/03/2020	AMZN MKTP US*MU36V0EE2	INDIVIDUAL CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	30.00	09/03/2020	HIGHSCOPE EDUCATIONAL	CURRICULUM MATERIALS
WOLF, RACHAEL	1611851343-55110000	12.62	09/14/2020	AMAZON.COM*MU5PH0Y22	INDIVIDUAL CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	7.11	09/14/2020	AMZN MKTP US*MU0AM9U32	INDIVIDUAL CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	44.91	09/14/2020	AMZN MKTP US*MU0P25HH0	INDIVIDUAL CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	8.43	09/15/2020	AMZN MKTP US*M48K58351	INDIVIDUAL CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	33.04	09/30/2020	AMZN MKTP US*M45502UX0	INDIVIDUAL CLASSROOM SUPPLIES
WOLF, RACHAEL Total		256.32			
Grand Total		220,391.58			

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 3, 2020**

ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES

TOPIC: Personnel Recommendations

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

A. New Hires

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Rate</u>	<u>Effective</u>
Popour, Jerry	Maint.	Semi-skilled Maint. Worker	New Hire	Hourly	TBD

B. Retirements and Resignations

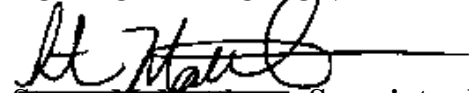
<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
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C. Leaves of Absence

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
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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
December 3, 2020**

SUPERINTENDENT OF SCHOOLS

TOPIC: Administrative Contract Renewal

The administrative contracts of the listed administrators expire on June 30, 2021. Based on their evaluations and their job performance, it is recommended that the Superintendent be authorized to extend the following administrative contracts through June 30, 2022.

- Assistant Superintendent of Academics
 - Dr. RJ Webber
- Assistant Superintendent of Human Resources
 - Dr. Gary Kinzer
- High School Principal
 - Nicole Carter
- High School Assistant Principals (3)
 - Katy Dinkelmann
 - Dr. Melissa Eades
 - Ron Kane
- Middle School Principal
 - Robert Baker
- Middle School Assistant Principal
 - Andrew Comb
- Middle School Dean of Students
 - Angie Southworth
- Meadows Principals (2)
 - John Brickey
 - Lisa Fenchel
- Elementary Principals (3)
 - David Ascher
 - Julie Bedford
 - Dr. Alex Ofili
 - Laura Carino
- Director of Finance
 - Deanna Wheeler
- Director of Maintenance
 - Mike Dragoo
- Assistant Director of Maintenance/Operations
 - Jacob McDermott
- Director of Student Services
 - Shailee Patel
- Special Education Supervisor
 - Stacey Theophelis

- Director of Student Growth and Accountability
 - Jeff Dinkelmann
- Director of Student Support Services
 - Darby Hoppenstedt
- ESL Supervisor
 - Adva Ringle
- Director of Transportation
 - Cynthia Valentine
- Director of Athletics
 - Brian Gordon
- Director of Early Childhood Education and Community Programs
 - Ann Hansen
- Director of Adult and Alternative Education
 - Linda Cianferra
- Marketing and Public Relations Specialist
 - George Sipple

In addition, along with the Superintendent of Schools Dr. Steve Matthews, the aforementioned administrators will receive a 1.5% salary increase.

RECOMMENDATION: That the Novi Community School District Board of Education authorize the contract extensions and salary increases as noted.

**APPROVED AND RECOMMENDED FOR
ACTION**



Steve M. Matthews, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 3, 2020**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Certification of 2020 Winter Tax Levy

At the June 4, 2020 regular Board meeting, the Novi Board of Education formally certified the 2020-21 tax levies as listed below:

HOMESTEAD	<u>Mills</u>
<u>Levy Description</u>	
General Operating Mills (Hold Harmless-Supp.)	2.4800
Sinking Fund Mills	0.4713
Recreational Mills	0.9365
Debt Mills	<u>6.7500</u>
Total	10.6378
 INDUSTRIAL-PERSONAL	
<u>Levy Description</u>	
General Operating Mills (Hold Harmless-Supp.)	2.4800
Sinking Fund Mills	0.4713
Recreational Mills	0.9365
Debt Mills	<u>6.7500</u>
Total	10.6378
 COMMERCIAL-PERSONAL	
<u>Levy Description</u>	
General Operating Mills	5.2784
General Operating Mills (Hold Harmless-Supp.)	2.4800
Sinking Fund Mills	0.4713
Recreational Mills	0.9365
Debt Mills	<u>6.7500</u>
Total	15.9162
 NON-HOMESTEAD	
<u>Levy Description</u>	
General Operating Mills	17.2784
Sinking Fund Mills	0.4713
Recreational Mills	0.9365
Debt Mills	<u>6.7500</u>
Total	25.4362

50% of the taxes in the summer and 50% in the winter. Thus, the 2020 winter tax levy is:

HOMESTEAD	<u>Mills</u>
<u>Levy Description</u>	
General Operating Mills (Hold Harmless-Supp.)	1.2400
Sinking Fund Mills	0.2356
Recreational Mills	0.4682
Debt Mills	<u>3.3750</u>
Total	5.3188

INDUSTRIAL-PERSONAL	
<u>Levy Description</u>	
General Operating Mills (Hold Harmless-Supp.)	1.2400
Sinking Fund Mills	0.2356
Recreational Mills	0.4682
Debt Mills	<u>3.3750</u>
Total	5.3188

COMMERCIAL-PERSONAL	
<u>Levy Description</u>	
General Operating Mills (Hold Harmless)	2.6390
General Operating Mills (Hold Harmless-Supp.)	1.2400
Sinking Fund Mills	0.2356
Recreational Mills	0.4682
Debt Mills	<u>3.3750</u>
Total	7.9578

NON-HOMESTEAD	
<u>Levy Description</u>	
General Operating Mills (Hold Harmless)	8.6392
Sinking Fund Mills	0.2356
Recreational Mills	0.4682
Debt Mills	<u>3.3750</u>
Total	12.7708

This report is presented for Information and Discussion. It is recommended for approval at the next board meeting.

RECOMMENDATION

That the Novi Community School District Board of Education, in the best interest of the school district, authorize the winter (December 2020) tax levy as listed above.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Steve Matthews, Superintendent

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

December 3, 2020

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: Reproductive Health Textbook Proposal

Sheila Ebel, a Health teacher at Novi High School, would like to propose that Novi High School offer a health textbook beginning in the fall of 2021, at Novi High School. The current textbook for this curriculum is fifteen years old. After reviewing five (5) different textbooks, Ms. Ebel would like to introduce *The Comprehensive Health Skills* textbook, by Catherine A. Sanderson, PhD and Mark Zelman, PhD.

This book is based on national standards, which align with the Michigan standards that we currently use in Novi and it ties closest to our learning targets that we use in Health class. This is a required credit course for graduation. It helps make learning meaningful with up to date research points and statistics and, because of the layout, can be used as a quick reference guide as well.

The textbook is available to view at the Educational Service Building.

Recommendation:

That the Novi Community School District Board of Education approve *The Comprehensive Health Skills* textbook for the Fall of 2021, at the Novi High School.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**

 02/04/16
Steve Matthews, Superintendent

I. Proposal

The Comprehensive Health Textbook -G-W Publisher is proposed for the Health class(es) for the 2021-2022 academic year.

II. Rationale

The current curriculum was developed in 2007 and adopted for classes when the new state standards were implemented in 2007. Therefore the curriculum that is currently being presented to students is almost 13 years old.

III. State Standards

[Health MMC 178846 7.pdf](#)

IV. Staff Development Needs

There are no staff development needs for supportive implementation of adopting a new textbook.

V. Review Process and Evaluation

The process of determining an appropriate textbook for the Reproductive Health Curriculum began in the fall of 2016. I obtained several textbooks from publishers to review. After receiving the textbooks from the various publishers, I compared 4 comprehensive text books with Chandra Madaffer to determine the best fit for Novi Community Schools health program. The book that fit best was G-W Publishing, Comprehensive Health.

In addition to the recommended textbook, the textbooks I reviewed were:

Glencoe Health, Pearson Health and Lifetime Health

We also reviewed the Michigan Model curriculum which we felt works better as a filler, not a replacement for a textbook.

After reviewing the textbooks and receiving recommendations, I have decided to recommend: G-W Publishers Comprehensive Health

Please see attached textbook evaluation instrument.

[Textbook Evaluation Instrument 3.16.16 updated 11.9.2020](#)

VI. Cost Analysis



[Bundles.pdf](#)
[Online.pdf](#)

Textbook Evaluation Instrument

Directions: Please complete all parts of this document and return to RJ Webber at ESB.

PLEASE NOTE: *This form is to be submitted to the building principal for a signature.*

Teacher Reviewer(s) Name(s). (Include content area, literacy specialists and special education teachers): Sheila Ebel, Chandra Madafferi

Student Reviewer(s) Name(s). (Include representative students): _____

School(s): Novi High School

Part 1: General Information for Text Being Evaluated

Title: Comprehensive Health	Copyright date: 2021 ISBN: 978-1-64564-839-0
Author(s): Sanderson, Zelman	Cost (student edition): Quote attached
Publisher(s): Goodheart-Wilcox Publisher	Subject/Grade level: Health 9-12 Multiple Year Course? Yes No

This text is recommended for:

Health (name of course)

This text will serve as:

x the course's primary text used by all teachers who teach the course

 a secondary text for the course; a resource

Notes/Comments:

Directions:

This checklist is designed to help you evaluate the appropriateness and readability of the text(s) you are evaluating for adoption. Your goal is to analyze the text(s) for various components. Please rank the statements below using the following rating system:

3 = Excellent

2 = Acceptable

1 = Poor

NA = Not Applicable

NF = Not Found

Part 2: Organization/Format

Overall Structure Organizational Features	3 Excellent	2 Acceptable	1 Poor	Provide Page Numbers for Examples	NA Not Applicable	NF Not Found
Information is accurate & current	x					
Textbook provides a useful table of contents, glossary & index	x					
Layout is consistent and chapters are arranged logically	x					
Chapters contain clear and comprehensive introductions and summaries	x					
Textbook contains references, bibliography and resources	x					
Reading level is at age/grade level				Flesch Kincaid Reading level 9.2		
Size and format of print is appropriate	x					
Format is visually appealing & interesting (balanced)	x					
Teacher editions are easy to use, clearly formatted, and provide instructional methods & activities to meet the needs of all students	x					
Supplemental materials are available & stress the concepts presented in the text	x			Online resources		
Content is updated throughout school year by company technologically as changes occur	x					
Other (please specify):				Answer key is in front of the book		

Notes/Comments:

Our old health book came with a set of reproducible student handouts. We know there are disposable work books, but we are not interested in purchasing these as it would be a yearly expense. We are interested in purchasing any online resources that are available as well as any reproducible material. The bundle gives us access to those types of reproducibles.

Part 3: Alignment with State Standards and District Instruction and Assessment Expectations

Standards/Skills/Assessment Criteria	3 Excellent	2 Acceptable	1 Poor	Provide Page Numbers for Examples	NA Not Applicable	NF Not Found
Textbook content correlates to the Michigan Curriculum Content Standards	x					
Textbook content correlates to Michigan Teaching and Learning Standards	x					
Textbook content correlates to the Michigan Assessment Standards	x					
Textbook content correlates to the Michigan Technology Standards	x			mobile access for vocabulary p. 256		
Textbook content correlates to the Michigan Career and Employability Standards	x					
Textbook supports local unit and pre/post assessments in this discipline					X	
Other (please specify):						

Notes/Comments:

This book is based on national standards which align with the Michigan standards that we use in Novi. Of all the books we have reviewed, this book is the one that ties closest to our learning targets that we use in Health class.

Part 4: Content

Content & Organization Criteria	3 Excellent	2 Acceptable	1 Poor	Provide Page Numbers for Examples	NA Not Applicable	NF Not Found
New concepts are explicitly linked to a student's prior knowledge & experiential background	X			The unit on physical fitness is just one example that makes learning real. It begins on page 160. It connects fitness to depression and disease.		
Instruction & activities help students make connections between prior knowledge/experiences and new information presented in the text	X					
Activities include guiding (Big Idea) questions which encourage the development of higher-level thinking skills across and beyond the text	X			Wellness is the big idea that is used across the text book. This is a lifelong goal that everyone should strive for to achieve optimal health.		
Instruction guides students from concrete to abstract & general to specific	X					
Activities apply to a diversity of student abilities, interests and learning styles	X					
Real-life applications are given	X			pg 163		
Information and directions are clearly written and explained	x			pg 182-183		
The author's writing style provides students with aids that guide them through the text. (Some of these include: marginal notes, glossing, pre-reading plus purpose setting, introductions, guided reading questions, summary questions/statements, extended reading activities, study techniques, writing activities, through level questions, others.)		x				
Materials contain affective objectives						
Activities are developmentally appropriate	x					
Instruction gradually releases independence for learning to student	x			In the fitness chapter as well as many others, it teaches students about what they need and hopefully creates a lifelong interest that will encourage them to maintain their		

				necessary level of fitness. The nutrition chapter has the same approach - with the overall theme of lifelong wellness.		
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Part 4: Content (continued)

Content & Organization Criteria (continued)	3 Excellent	2 Acceptable	1 Poor	Provide Page Numbers for Examples	NA Not Applicable	NF Not Found
Non-text content (maps, graphs, pictures) is accurate and well integrated into the text	x					
Non-text content (illustrations, graphs, maps, charts, etc.,) enhance the understanding of text & clarity or relate to key concepts	x					
Lessons/activities are interdisciplinary	x					
Other (please specify):						

Notes/Comments:

The Comprehensive Health book is filled with pages of wonderful pictures that connect the reading to the learner and helps them to better understand the depth and breadth of the content. It also helps make learning more meaningful with up to date research points and statistics that will help students to think related to their health. The pictures, charts and other illustrations will also help with struggling students who have difficulty with decoding or reading comprehension whether it is from a disability or they are learning the English language.

The layout and overall unit organization is another strong strength of this book. We love the way the topics are laid out and connected with key vocabulary and pictures. The layout of the book will help students learn important information, but can also be used as a quick reference guide when they need specific information.

Part 5: Inclusion/Equity/Diversity Issues

Bias* Criteria Inclusion/Equity/Diversity	3 Excellent	2 Acceptable	1 Poor	Provide Page Numbers for Examples	NA Not Applicable	NF Not Found
Women and minorities are featured in important roles	x			p. 138, p. 382 p. 440 p. 504		
Subject matter covers a spectrum of accomplishments and contributions by all sexes, races and physical conditions	x					
All groups are presented in broad scope	x			p. 536		
Pronouns and descriptors of both sexes are used equally	x					
Nouns, adjectives, terms and illustrations are non-stereotypical and non-prejudicial	x					
Children of both sexes and various cultures and physical conditions will use the materials without feeling excluded, estranged or diminished	x					
References and timelines feature events throughout various parts of the world	x			Multiple chapters have a section about "Local and Global Health" p. 138, 117, p. 275		
Other (please specify):						

*Types of bias: Invisibility, stereotyping, imbalance and selectivity, unreality, fragmentation and isolation, linguistic, and cosmetic. See Bias document in Curriculum Council folder on G Drive within District Approved Curriculum and Assessment Resources

Notes/Comments:

The overall book seems to be very sensitive to all races and genders. Pictures and texts use a variety of names and genders throughout.

Part 6: Assessment

Assessment Criteria	3 Excellent	2 Acceptable	1 Poor	Provide Page Numbers for Examples	NA Not Applicable	NF Not Found
Assessment is centered on knowledge of the main ideas, concepts, and skills	X					
Student's knowledge of content is assessed in a variety of ways from information taken at all levels of cognitive & affective thinking	X			Online quizzes can be used as a formative check for understanding. Weekly or daily.		
Assessments incorporate knowledge from prior chapters/units	X					
Assessments require students to apply their basic knowledge to the Big Ideas beyond the content of the chapter/unit	X					
Questions and activities draw attention to the organizational patterns of the text and other learning strategies	X					
Assessment centers on the student's understanding of the process as well as the product	X					
Other (please specify):						

Notes/Comments:

We have given the rating excellent to this category due to the in text assessments they have which are formative as well as scripted summative tests that come with the material. We have aligned and common tests in our department that are well written, however with this new material we will have access to different test questions that may measure the same thing and can help us to provide better assessments throughout the course.

Part 7: Teacher's Edition/Supplementary Materials

Teacher's Edition / Supplementary Materials Criteria	3 Excellent	2 Acceptable	1 Poor	Provide Page Numbers for Examples	NA Not Applicable	NF Not Found
Textbook provides a separate teacher's edition with resource package	x			Digidallly too		
Teacher's edition is comprehensive, organized and easy to use	x					
References are readily available to the specific Michigan Curriculum Expectations and skills addressed in each activity	x					
Supplementary materials listed below are well organized, of high quality, and are useful in enhancing instruction (rate all that apply:)	x					
<i>Transparencies</i>					x	
<i>Manipulatives</i>					x	
<i>Prepared Kits</i>					x	
<i>Student practice/workbook</i>	x			Digital and print student workbooks available.		
<i>Assessment materials</i>	x					
<i>Videos</i>	x			There are many online resources.		
<i>Software (CD-Roms, DVDs, Laserdiscs, etc.)</i>					x	
<i>Other (please specify):</i>				Have a bundle that includes online and print textbooks. Better access for the kids.		

Notes/Comments:

We have been looking for a new Health textbook for over three years. Our current textbook is 15 years old. This is a newly published book that is not only full of great up to date content, it is laid out in a way that is easy to read and hopefully will encourage interest in the subject of Health.

Creating an appreciation for their own health and a desire to be healthy throughout their life is one of the main goals of our course. We believe that this book will meet the needs of all students in our class while providing teachers with the much needed resources to be more effective teachers.

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 3, 2020**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: NCSD 2019 Bond Program – Bid Package #2: Orchard Hills and Village Oaks Additions and Remodeling

On Tuesday, November 10, 2020, sealed bids were received and publicly opened for the Orchard Hills and Village Oaks additions and remodeling. In attendance for the bid opening were representatives from the Novi Community School District, Plante Moran Cresa, TMP Architecture, McCarthy & Smith, Inc. and interested bidders. Bids were opened, recorded, and tabulated through a Zoom meeting.

The project team conducted post bid interviews with each of the following, qualified bidders, for each bid division of work. During the post bid interview, the project team reviewed the scope of work, project schedule, manpower requirements, and specified materials with each of the contractors. Based upon the project team's review of the proposals and bidders, we propose the following recommendations for contract award:

Bid Division 101: Sitework

Mr. Daniel Cortis
Cortis Brothers*
TOTAL \$ 627,500.00

Bid Division 102: Asphalt Paving / Site Concrete

Mr. Rob Nagle
Nagle Paving Company
TOTAL \$ 97,875.00

Bid Division 103: Selective Demolition

Mr. Scott Krall
Blue Star, Inc.
TOTAL \$ 110,920.00

Bid Division 104: Concrete Footings & Foundations

Mr. David Glowski
North Channel Construction
TOTAL \$ 183,328.00

Bid Division 105: Interior Concrete Flatwork

Mr. Dave Reece
Clark Contracting Services
TOTAL \$ 154,396.00

Bid Division 106: Masonry

Mr. Steve Dudek
Navetta Mason Contractors, Inc.
TOTAL \$ 799,837.00

Bid Division 107: Steel

Mr. Michael Kirby
Kirby Steel, Inc.
TOTAL \$ 281,800.00

Bid Division 108: General Trades / Carpentry

Mr. Dave Reece
Clark Contracting Services
TOTAL \$ 530,960.00

Bid Division 109: Roofing / Sheetmetal

Mr. Steve Eskelinen
Esko Roofing & Sheet Metal*
TOTAL \$ 287,840.00

Bid Division 114: Aluminum Entrances / Storefront / Glass / Glazing

Mr. Richard M. Sayles
Advantage Glass And Metal
TOTAL \$ 457,200.00

Bid Division 115: Metal Studs / GPDW / EIFS

Mr. Dave Reece
Clark Contracting Services
TOTAL \$ 632,200.00

Bid Division 116: Hard Tile

Mr. Franko Sallaku
Continental Contracting Co., LLC
TOTAL \$ 136,600.00

Bid Division 118: Carpet / Resilient Flooring

Mr. Richard P. Krupske
Continental Interiors, Inc.
TOTAL \$ 129,280.00

Bid Division 120: Painting
Mr. Aldo Foto
R&G Painting Home Improvement LLC
TOTAL \$ 41,800.00

Bid Division 128: Casework
Mr. Terry Edewaard
Architectural Systems Group LLC
TOTAL \$ 77,900.00

Bid Division 137: Food Service Equipment
Ms. Kathy Peake
Great Lakes Hotel Supply Company*
TOTAL \$ 182,880.00

Bid Division 140: Plumbing
Mr. Jim Jagodzinski
Tempco Mechanical Contractors, Inc.
TOTAL \$ 314,000.00

Bid Division 142: HVAC
Mr. Paul Bowers
Contrast Mechanical, Inc.
TOTAL \$ 824,140.00

Bid Division 143: Electrical
Mr. Ryan Howard
Advance Contracting and Electrical Service
TOTAL \$ 753,600.00

Total Award Recommendation Amount: \$6,624,056.00

This came before the Board for information and discussion on November 19, 2020 and comes back tonight for approval.

RECOMMENDATION: That the Novi Community School District Board of Education approve the contract awards as recommended above in the amount of \$6,624,056.00.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

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

Steve Matthews, Superintendent



November 18, 2020

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

RE: Novi Community School District 2019 Bond Program
**Bid Package #2 – Orchard Hills Elementary School & Village Oaks Elementary School
Additions and Remodeling**

SUBJ: Contract Award Recommendation

Dear Mr. McIntyre,

On Tuesday, November 10th, 2020 at 1:00 PM, sealed bids were received and publicly opened for the above referenced project. In attendance for the bid opening were representatives from Novi Community School District, Plante Moran Cresa, TMP Architecture Inc., McCarthy & Smith, Inc. and interested bidders. Bids were opened, recorded, and tabulated through a zoom meeting.

The project team conducted post bid interviews with each of the following, qualified bidders, for each bid division of work. During the post bid interview, the project team reviewed the scope of work, project schedule, manpower requirements, and specified materials with each of the contractors. Based upon the project team's review of the proposals and bidders, we propose the following recommendations to Novi Community School District for contract award:

Bid Division 101: Sitework

Mr. Daniel Cortis

Cortis Brothers*

6052 Starville Road

Marine City, MI 48039

Base Bid		\$	668,250.00
VA#1: Grout Existing Sanitary Line	DEDUCT	\$	(50,000.00)
VA#2: Drainage for Retaining Wall	ADD	\$	2,500.00
PLM Bond (Merchants Bonding Company)		\$	6,750.00
	TOTAL	\$	627,500.00

*2nd Low Bidder, with the acceptance of Voluntary Alternate #1 Cortis Brothers becomes the apparent low bidder.

Bid Division 102: Asphalt Paving / Site Concrete

Mr. Rob Nagle

Nagle Paving Company

39525 West 13 Mile Road

Novi, MI 48377

Base Bid \$ 97,275.00

PLM Bond (Western Surety) \$ 600.00

TOTAL \$ 97,875.00

Bid Division 103: Selective Demolition

Mr. Scott Krall

Blue Star, Inc.

21950 Hoover Road

Warren, MI 48089

Base Bid \$ 109,600.00

PLM Bond (Hudson Insurance Co (AXV)) \$ 1,320.00

TOTAL \$ 110,920.00

Bid Division 104: Concrete Footings & Foundations

Mr. David Glowski

North Channel Construction

6137 Lakeshore Road

Lexington, MI 48450

Base Bid \$ 179,633.00

PLM Bond (VTC Insurance Group) \$ 3,695.00

TOTAL \$ 183,328.00

Bid Division 105: Interior Concrete Flatwork

Mr. Dave Reece

Clark Contracting Services

2660 Superior Court

Auburn Hills, MI 48326

Base Bid \$ 152,867.00

PLM Bond (Federal Insurance Company) \$ 1,529.00

TOTAL \$ 154,396.00

Bid Division 106: Masonry

Mr. Steve Dudek

Navetta Mason Contractors, Inc.

12264 Emerson Drive

Brighton, MI 48116

Base Bid \$ 792,700.00

PLM Bond (Merchants Bonding Company) \$ 7,137.00

TOTAL \$ 799,837.00

Bid Division 107: Steel

Mr. Michael Kirby
Kirby Steel, Inc.
 4072 Flint Asphalt Drive
 Burton, MI 48529

Base Bid		\$	266,500.00
Misc. Allowance	ADD	\$	10,000.00
PLM Bond (Great American Insurance Company)		\$	5,300.00
TOTAL		\$	281,800.00

Bid Division 108: General Trades / Carpentry

Mr. Dave Reece
Clark Contracting Services
 2660 Superior Court
 Auburn Hills, MI 48326

Base Bid		\$	458,200.00
Moveable Partition	ADD	\$	71,630.00
Scope Duplicate (wood blocking)	DEDUCT	\$	(9,100.00)
Allowance: Plastic Laminate Color	ADD	\$	5,000.00
PLM Bond (Federal Insurance Company)		\$	5,230.00
TOTAL		\$	530,960.00

Bid Division 109: Roofing / Sheetmetal

Mr. Steve Eskelinen
Esko Roofing & Sheet Metal*
 14000 Simone Drive
 Shelby Charter Township, MI 48315

Base Bid		\$	283,580.00
PLM Bond (Westfield Insurance Company)		\$	4,260.00
TOTAL		\$	287,840.00

*2nd Low Bidder. Apparent low bidder had a gross error in their bid and respectfully requested to have their bid withdrawn from consideration.

Bid Division 114: Aluminum Entrances / Storefront / Glass / Glazing

Mr. Richard M. Sayles
Advantage Glass And Metal
 10800 Plaza Drive
 Township of Hamburg, MI 48189

Base Bid		\$	397,200.00
Alternate #1: School Guard Glazing	ADD	\$	48,000.00
PLM Bond (Liberty Mutual Insurance)		\$	12,000.00
TOTAL		\$	457,200.00

Bid Division 115: Metal Studs / GPDW / EIFS

Mr. Dave Reece
Clark Contracting Services
 2660 Superior Court
 Auburn Hills, MI 48326

Base Bid		\$	612,100.00
Ceilings in Cafeteria & Classrooms	ADD	\$	14,000.00
PLM Bond (Federal Insurance Company)		\$	6,100.00
TOTAL		\$	632,200.00

Bid Division 116: Hard Tile

Mr. Franko Sallaku

Continental Contracting Co., LLC

23450 Telegraph Road

Southfield, MI 48033

Base Bid \$ 133,300.00

PLM Bond (Granite Re., Inc.) \$ 3,300.00

TOTAL \$ 136,600.00

Bid Division 118: Carpet / Resilient Flooring

Mr. Richard P. Krupske

Continental Interiors, Inc.

23450 Telegraph Road

Southfield, MI 48033

Base Bid \$ 128,000.00

PLM Bond (Westfield Insurance Company) \$ 1,280.00

TOTAL \$ 129,280.00

Bid Division 120: Painting

Mr. Aldo Foto

R&G Painting Home Improvement LLC

28221 Beck Road STE A15

Wixom, MI 48393

Base Bid \$ 41,800.00

PLM Bond (Not Required) \$ 0.00

TOTAL \$ 41,800.00

Bid Division 128: Casework

Mr. Terry Edewaard

Architectural Systems Group LLC

92 Veterans Drive

Holland, MI 49423

Base Bid \$ 72,500.00

Allowance: Plastic Laminate Color **ADD** \$ 5,000.00

PLM Bond (The Ohio Casualty Insurance Company) \$ 400.00

TOTAL \$ 77,900.00

Bid Division 137: Food Service Equipment

Ms. Kathy Peake

Great Lakes Hotel Supply Company*

1961 Grand River Avenue

Detroit, MI 48226

Base Bid \$ 185,434.00

Alternate #3: Food Services Equip. Upgrade **DEDUCT** \$ (3,574.00)

PLM Bond (North American Specialty Insurance Company) \$ 1,020.00

TOTAL \$ 182,880.00

*2nd Low Bidder. Apparent low bidder had a gross error in their bid and respectfully requested to have their bid withdrawn from consideration.

Bid Division 140: Plumbing

Mr. Jim Jagodzinski

Tempco Mechanical Contractors, Inc.

24383 Indoplex Circle

Farmington Hills, MI 48335

Base Bid \$ 308,000.00

PLM Bond (Merchants Bonding Co.) \$ 6,000.00

TOTAL \$ 314,000.00

Bid Division 142: HVAC

Mr. Paul Bowers

Contrast Mechanical, Inc.

15825 Leone Dr

Macomb, MI 48042

Base Bid \$ 783,000.00

VA#1 :Equipment Upgrade \$ 35,140.00

PLM Bond (Travelers Insurance Co.) \$ 6,000.00

TOTAL \$ 824,140.00

Bid Division 143: Electrical

Mr. Ryan Howard

Advance Contracting And Electrical Service

5249 Dania Street

Flint, MI 48532

Base Bid \$ 744,660.00

PLM Bond (EMC Insurance Company) \$ 8,940.00

TOTAL \$ 753,600.00

*2nd Low Bidder. Apparent low bidder respectfully requested to have their bid withdrawn from consideration.

AWARD RECOMMENDATION AMOUNT: \$6,624,056.00

I trust the above recommendation meets the approval of the administration and the Board of Education. I will attend the November 19, 2020 and December 3, 2020 board of education meeting to address any questions or concerns that may arise.

Please feel free to contact me with any questions.

Sincerely,

Agnes Arbuckle

Agnes Arbuckle

Sr. Project Manager

cc: Mike Dragoo, Novi Community School District
Sandra Brasil, Novi Community School District
Kevin Donnelly, Plante Moran Cresa
Svetlana Vruble, TMP Architecture, Inc.
Bill McCarthy, McCarthy and Smith, Inc.
Sarah McCollough, McCarthy & Smith, Inc.
Carolyn Whiting, McCarthy and Smith, Inc.

Novi Community School District 2019 Bond Issue
 BP#2 Orchard Hills & Village Oaks - Secure Entry & Additions
 Prepared by McCarthy & Smith, Inc. Bids Received on November 10, 2020
 Project Location: Novi, MI, United States of America
 Date : 11/18/2020

	Final Total Award Recommendation w/ Bond				
BID PACKAGES	Company	Total Cost w/Bond & Scope Adjustments	Base Bid	PLM Bond	# of Bids Received
BD 101: Sitework	Cortis Brothers Trucking & Excavating	\$627,500	\$668,250	\$6,750	4
BD 102: Asphalt Paving / Site Concrete	Nagle Paving Company	\$97,875	\$97,275	\$600	2
BD 103: Selective Demolition	Blue Star, Inc.	\$110,920	\$109,600	\$1,320	6
BD 104: Concrete Footings & Foundations	North Channel Construction	\$183,328	\$179,633	\$3,695	10
BD 105: Interior Concrete Flatwork	Clark Contracting Services	\$154,396	\$152,867	\$1,529	8
BD 106: Masonry	Navetta Mason Contractors, Inc.	\$799,837	\$792,700	\$7,137	8
BD 107: Steel	Kirby Steel, Inc.	\$281,800	\$266,500	\$5,300	6
BD 108: General Trades / Carpentry	Clark Contracting Services	\$530,960	\$458,200	\$5,230	6
BD 109: Roofing / Sheetmetal	Esko Roofing & Sheet Metal	\$287,840	\$283,580	\$4,260	3
BD 114: Aluminum Entrances / Storefront / Glass / Glazing	Advantage Glass And Metal	\$457,200	\$397,200	\$12,000	5
BD 115: Metal Studs / GPDW / EIFS	Clark Contracting Services	\$632,200	\$612,100	\$6,100	3
BD 116: Hard Tile	Continental Contracting Co., LLC	\$136,600	\$133,300	\$3,300	3
BD 118: Carpet / Resilient Flooring	Continental Interiors, Inc.	\$129,280	\$128,000	\$1,280	3
BD 120: Painting	R&G Painting Home Improvement LLC	\$41,800	\$41,800	\$0	8
BD 128: Casework	Architectural Systems Group LLC	\$77,900	\$72,500	\$400	4
BD 137: Food Service Equipment	Great Lakes Hotel Supply Company	\$182,880	\$185,434	\$1,020	3
BD 140: Plumbing	Tempco Mechanical Contractors, inc.	\$314,000	\$308,000	\$6,000	3
BD 142: HVAC	Contrast Mechanical, Inc.	\$824,140	\$783,000	\$6,000	6
BD 143: Electrical	Advance Contracting And Electrical Service	\$753,600	\$744,660	\$8,940	6
Total Bids with Bond		\$6,624,056	\$6,414,599	\$80,861	97
Total Bond Budget for Village Oaks and Orchard Hills		\$6,896,426			
VARIANCE		\$272,370	UNDER BUDGET (With All Alternates Accepted)		

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 3, 2020**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: 2020-2021 Revised General Fund Budget

The State requires that all school districts adopt a budget for the upcoming fiscal year by June 30 of each year. The public hearing was held on Thursday, June 18, 2020, at 7:30 p.m. at the regular meeting of the Board of Education. The notice appeared in the local newspaper on Thursday, June 4, 2020, and the budget document was available for public inspection at the Educational Services Building beginning Friday, June 5, 2020.

The preliminary budget document was adopted by the Board at the June 18, 2020 regular meeting of the Board. The revised budget was presented to the Finance Committee on December 1, 2020 for review and is being presented to the board tonight for information and discussion.

**APPROVED AND RECOMMENDED
FOR INFORMATION AND DISCUSSION**



Steve Matthews, Superintendent



Vision

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

2020-2021 General Fund Revised Budget

Presented for Information and Discussion – December 3, 2020

2020-2021 General Fund Revised Budget Summary

	2020-21 Original Budget	2020-21 Revised Budget	Increase (Decrease)
Revenues	\$74,847,291	\$81,359,719	\$6,512,428
Expenditures	\$76,889,207	\$81,159,625	\$4,270,418
Incr (Decr) to Fund Balance	(\$ 2,041,916)	\$200,094	
Beginning Fund Balance	\$ 9,710,044 projected	\$ 11,097,682 projected	
Ending Fund Balance	\$ 7,668,128	\$ 11,297,776	
Ending Fund Balance, % of Expenditures	9.97%	13.92%	

2020-2021 General Fund Revised Budget Resolution

Novi Community School District
General Appropriations Resolution
Resolution for Revised Budget by the Board of Education
General Fund Budget - December 3, 2020

RESOLVED, that this resolution shall be the general appropriations of the Novi Community School District for the fiscal year 2020-2021: A resolution to make appropriations; and to provide for the disposition of all income received by the Novi Community School District.

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance be available for appropriations in the **GENERAL FUND** of the Novi Community School District for the fiscal year 2020-21 as follows:

REVENUE:	
Local	\$24,936,845
State	50,617,401
Federal	1,777,022
Incoming Transfers & Other Transactions	<u>4,028,451</u>
TOTAL REVENUE AND INCOMING TRANSFERS	\$81,359,719
FUND BALANCE AS OF JULY 1, 2020	<u>11,097,682</u>
TOTAL AMOUNT AVAILABLE TO APPROPRIATE	<u>\$92,457,401</u>

BE IT FURTHER RESOLVED, that \$81,159,625 of the total available to appropriate in the **GENERAL FUND** is thereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
Basic Programs	\$43,609,744
Added Needs	9,388,100
Adult Education	123,306
Pupil Services	5,539,672
Instructional Support Services	5,359,201
General Administration	526,559
School Administration	4,094,961
Business Services	894,033
Maintenance/Operations & Security	4,920,498
Transportation	2,141,373
Central Services	1,938,529
Athletics	1,045,205
Community Services	<u>1,578,444</u>
TOTAL EXPENDITURES	\$81,159,625
TOTAL APPROPRIATED	<u>\$81,159,625</u>
FUND BALANCE AS OF JUNE 30, 2021	<u>\$11,297,776</u>

2020-2021 Budget Millage Rates

	General Operating Mills	Hold Harmless Mills	Recreational Mills	Sinking Fund Mills	Debt Mills
Homesteads:					
Current Authorized	0.0000	5.4900	0.9800	0.4932	6.7500
Headlee Deduct	0.0000	-0.2233	-0.0435	-0.0219	N/A
Hold Harmless Deduct	N/A	2.7867	N/A	N/A	N/A
MBT Exemption	0.0000	0.0000	N/A	N/A	N/A
2020-21 Millage Rate	0.0000	2.4800	0.9365	0.4713	6.7500
Industrial Personal Property					
Current Authorized	18.0000	5.4900	0.9800	0.4932	6.7500
Headlee Deduct	0.0000	-0.2233	-0.0435	-0.0219	N/A
Hold Harmless Deduct	N/A	2.7867	N/A	N/A	N/A
MBT Exemption	18.0000	0.0000	N/A	N/A	N/A
2020-21 Millage Rate	0.0000	2.4800	0.9365	0.4713	6.7500
Commercial Personal Property					
Current Authorized	18.0000	5.4900	0.9800	0.4932	6.7500
Headlee Deduct	-0.7216	0.0000	-0.0435	-0.0219	N/A
Hold Harmless Deduct	N/A	2.7867	N/A	N/A	N/A
MBT Exemption	12.0000	0.0000	N/A	N/A	N/A
2020-21 Millage Rate	5.2784	2.4800	0.9365	0.4713	6.7500
Non-Homesteads:					
Current Authorized	18.0000	N/A	0.9800	0.4932	6.7500
Headlee Deduct	-0.7216	N/A	-0.0435	-0.0219	N/A
Hold Harmless Deduct	N/A	N/A	N/A	N/A	N/A
MBT Exemption	0.0000	N/A	N/A	N/A	N/A
2020-21 Millage Rate	17.2784	N/A	0.9365	0.4713	6.7500
Debt Series					
2012 Debt (Refunded portion of 2002 Bonds)					0.6678
2014 Debt					1.6765
2016 Debt (Refunded portion of 2007 Bonds)					0.6198
2016 Debt					0.2088
2017 Debt (Refunded portion of 2001 Bonds)					1.8949
2017 Debt					0.3902
2020 Debt					1.2919
2020-21 Millage Rate					6.7500

2020-2021 General Fund Revised Budget Revenues

Revenue Assumptions:

- Reduction of facility rental, CARE and Pay to Play fees

	2020-21 Original Budget	2020-21 Revised Budget	Increase (Decrease)
Local Revenues	\$25,619,342	\$24,936,845	\$(682,497)
State Revenues	\$43,679,034	\$50,617,401	\$6,938,367
Federal Revenues	\$1,535,539	\$1,777,022	\$241,483
Incoming Transfers, Other	\$4,013,376	\$4,028,451	\$15,075
Total Revenues	\$74,847,291	\$81,359,719	\$ 6,512,428

2020-2021 General Fund Revised Budget Expenditures

Expenditure Assumptions:

- 1.5% - 3.0% salary increases
- 10% cut in most non-salary related expenses

	2020-21 Original Budget	2020-21 Revised Budget	Increase (Decrease)
Basic Programs	41,079,872	43,609,744	2,529,872
Added Needs	8,984,806	9,388,100	403,294
Adult Education	379,064	123,306	(255,758)
Total Instruction Services	\$ 50,443,742	\$ 53,121,150	\$ 2,677,408
Pupil Support Services	5,087,551	5,539,672	452,121
Instructional Support Services	5,174,384	5,359,201	184,817
Total Pupil and Inst Support Services	\$ 10,261,935	\$ 10,898,873	\$ 636,938
General Administration	551,480	526,559	(24,921)
School Administration	3,900,450	4,094,961	194,511
Business Services	913,532	894,033	(19,499)
Operations & Maintenance, Security	4,013,205	4,920,498	907,293
Transportation	2,312,038	2,141,373	(170,665)
Central Services	1,827,811	1,938,529	110,718
Athletics and Other Support Services	1,040,374	1,045,205	4,831
Community Services	1,624,640	1,578,444	(46,196)
Total Other Support Services	\$ 16,183,530	\$ 17,139,602	\$ 956,072
Total Expenditures	\$ 76,889,207	\$ 81,159,625	\$ 4,270,418

2020-21 General Fund Revised Budget Next Steps

- Monitor State Budgets for 2021-2022 Fiscal Year
- Explore revenue streams
- Be prepared to pivot based on COVID 19 conditions

2020-2021 Food Service Revised Budget Resolution

General Appropriations Resolution		
Resolution for Revised Budget by the Board of Education		
Novi Community School District		
Food Service Budget as of June 20, 2020		
RESOLVED, that this resolution shall be the general appropriations of the Novi Community School District for the fiscal year 2020-21: A resolution to make appropriations; and to provide for the disposition of all income received by the Novi Community School District.		
BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance be available for appropriations in the FOOD SERVICE FUND of the Novi Community School District for the fiscal year 2020-21 as follows:		
REVENUE:		
Local Revenue	\$	815,505
State Revenue		104,530
Federal Revenue		651,132
TOTAL REVENUE AND INCOMING TRANSFERS		1,571,167
FUND BALANCE AS OF JULY 1, 2020		789,824
TOTAL AMOUNT AVAILABLE TO APPROPRIATE	\$	2,360,991
BE IT FURTHER RESOLVED, that \$2,360,991 of the total available to appropriate in the FOOD SERVICE FUND is thereby appropriated in the amounts and for the purposes set forth below:		
EXPENDITURES:		
Non-Instruction:		
Food Service	\$	2,088,709
TOTAL EXPENDITURES		2,088,709
TOTAL APPROPRIATED		2,088,709
FUND BALANCE AS OF JUNE 30, 2021	\$	272,282

2020-2021 Rec Fund Revised Budget Resolution

General Appropriations Resolution		
Resolution for Revised Budget by the Board of Education		
Novi Community School District		
Recreation Fund Budget as of June 20, 2020		
RESOLVED, that this resolution shall be the general appropriations of the Novi Community School District for the fiscal year 2020-21: A resolution to make appropriations; and to provide for the disposition of all income received by the Novi Community School District.		
BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance be available for appropriations in the RECREATION FUND of the Novi Community School District for the fiscal year 2020-21 as follows:		
REVENUE:		
Local Revenues		\$ 2,272,404
TOTAL REVENUE		2,272,404
FUND BALANCE AS OF JULY 1, 2020		1,084,202
TOTAL AMOUNT AVAILABLE TO APPROPRIATE		\$ 3,356,606
BE IT FURTHER RESOLVED, that \$3,356,606 of the total available to appropriate in the RECREATION FUND is thereby appropriated in the amounts and for the purposes set forth below:		
EXPENDITURES:		
Maintenance/Operations & Security		1,167,063
Central Services		25,103
Community Services		479,645
Capital Outlay		242,302
Transfer to General Fund		133,172
TOTAL EXPENDITURES		2,047,285
TOTAL APPROPRIATED		2,047,285
FUND BALANCE AS OF JUNE 30, 2021		\$ 1,309,321

2020-2021 Student Activity Revised Budget Resolution

General Appropriations Resolution		
Resolution for Revised Budget by the Board of Education		
Novi Community School District		
School Activity Fund Budget as of June 20, 2020		
RESOLVED, that this resolution shall be the general appropriations of the Novi Community School District for the fiscal year 2020-21: A resolution to make appropriations; and to provide for the disposition of all income received by the Novi Community School District.		
BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance be available for appropriations in the SCHOOL ACTIVITY FUND of the Novi Community School District for the fiscal year 2020-21 as follows:		
REVENUE:		
Other School Activity Income	\$	1,846,967
TOTAL REVENUE		1,846,967
FUND BALANCE AS OF JULY 1, 2020		1,240,136
TOTAL AMOUNT AVAILABLE TO APPROPRIATE	\$	3,087,103
BE IT FURTHER RESOLVED, that \$1,846,967 of the total available to appropriate in the RECREATION FUND is thereby appropriated in the amounts and for the purposes set forth below:		
EXPENDITURES:		
Other School Activity Expenditures		1,846,967
TOTAL EXPENDITURES		1,846,967
TOTAL APPROPRIATED		1,846,967
FUND BALANCE AS OF JUNE 30, 2021	\$	1,240,136

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 3, 2020**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: NCSD 2019 Bond Program – Bid Package #3: Novi Middle School Additions and Remodeling

On Tuesday, November 10, 2020, sealed bids were received and publicly opened for the Novi Middle School additions and remodeling. In attendance for the bid opening were representatives from the Novi Community School District, Plante Moran Cresa, TMP Architecture, McCarthy & Smith, Inc. and interested bidders. Bids were opened, recorded, and tabulated through a Zoom meeting.

The project team conducted post bid interviews with each of the following, qualified bidders, for each bid division of work. During the post bid interview, the project team reviewed the scope of work, project schedule, manpower requirements, and specified materials with each of the contractors. Based upon the project team's review of the proposals and bidders, we propose the following recommendations for contract award:

Bid Division 101: Sitework
Mr. Aaron Pietila
Eagle Excavation Inc.
TOTAL \$ 257,500.00

Bid Division 108: General Trades / Carpentry
Mr. Seth Helfman
City Contracting Services
TOTAL \$ 248,484.00

Bid Division 102: Asphalt Paving / Site Concrete
Mr. Rob Nagle
Nagle Paving Company
TOTAL \$ 49,350.00

Bid Division 109: Roofing/Sheetmetal
Mr. Steve Eskelinen
Esko Roofing & Sheet Metal
TOTAL: 92,190

Bid Division 103: Selective Demolition
Mr. Freddy Yacoub
DKI International, Inc.
TOTAL \$ 59,600.00

Bid Division 114: Aluminum Entrances / Storefront / Glass / Glazing
Mr. Ken VanBuskirk
Daniels Glass Inc.
TOTAL \$ 340,508.00

Bid Division 104: Concrete Footings & Foundations
Mr. Marc Messina
CI Contracting, Inc.
TOTAL \$ 59,680.00

Bid Division 115: Metal Studs / GPDW / EIFS
Mr. Brandon Jennings
BJ Construction Services
TOTAL \$ 458,125.00

Bid Division 105: Interior Concrete Flatwork
Mr. Victor Ferrini
DSP Constructors
TOTAL \$ 63,816.00

Bid Division 116: Hard Tile
Ms. Tonya Elzay
Regal Floor Covering
TOTAL \$ 24,973.00

Bid Division 106: Masonry
Mr. Paul Rosati
Rosati Mason Contractors
TOTAL \$ 427,777.00

Bid Division 118: Carpet / Resilient Flooring
Mr. Lucas Beiswanger
Cohn's Commercial Floor Covering, Inc.
TOTAL \$ 94,965.00

Bid Division 107: Steel
Mr. Ron Pawlak
Judd Industrial Contracting, Inc.
TOTAL \$ 131,797.00

Bid Division 120: Painting
Ms. Tracy Zappella
Bella Paint Design, Inc.
TOTAL \$ 25,485.00

Bid Division 128: Casework
Mr. Terry Edewaard
Architectural Systems Group LLC
TOTAL \$ 91,900.00

Bid Division 140: Plumbing
Mr. Larry Harnden
Ecker Mechanical Contractors, Inc.
TOTAL \$81,485.00

Bid Division 141: Fire Suspenssion
Mr. Joseph Boedeker

Johnson Controls
TOTAL 46,199.00

Bid Division 142: HVAC
Mr. Mike Miemczycki
Systemp Corp.
TOTAL \$ 369,300.00

Bid Division 143: Electrical
Mr. Jonas Ramonaitis
Amcomm Telecommunications Inc.
TOTAL \$ 322,901.00

Total Award Recommendation Amount: \$3,244,035.00

This comes before the Board for information and discussion and will come back for approval at the December 17, 2020 regular Board meeting.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

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

Steve Matthews, Superintendent



December 1, 2020

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

RE: Novi Community School District 2019 Bond Program
Bid Package #3 – Novi Middle School Additions & Remodeling

SUBJ: Contract Award Recommendation

Dear Mr. McIntyre,

On Thursday, November 19th, 2020 at 1:00 PM, sealed bids were received and publicly opened for the above referenced project. In attendance for the bid opening were representatives from Novi Community School District, Plante Moran Cresa, TMP Architecture Inc., McCarthy & Smith, Inc. and interested bidders. Bids were opened, recorded, and tabulated through a zoom meeting.

The project team conducted post bid interviews with each of the following, qualified bidders, for each bid division of work. During the post bid interview, the project team reviewed the scope of work, project schedule, manpower requirements, and specified materials with each of the contractors. Based upon the project team's review of the proposals and bidders, we propose the following recommendations to Novi Community School District for contract award:

Bid Division 101: Sitework

Mr. Aaron Pietila
Eagle Excavation Inc.
4295 Holiday Drive
Flint, MI 48507

Base Bid	\$	255,000.00
PLM Bond (Merchants Bonding Company)	\$	2,500.00

TOTAL	\$	257,500.00
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Bid Division 102: Asphalt Paving / Site Concrete

Mr. Rob Nagle
Nagle Paving Company
39525 West 13 Mile Road
Novi, MI 48377

Base Bid	\$	48,875.00
PLM Bond (Western Surety Company)	\$	475.00

TOTAL	\$	49,350.00
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Bid Division 103: Selective Demolition

Mr. Freddy Yacoub

Bid Division 103: Selective Demolition

Mr. Freddy Yacoub

DKI International, Inc.

6775 Daly Road, Suite 101

West Bloomfield, MI 48322

Base Bid		\$	56,600.00
MA#2: Remove Music Casework	ADD	\$	2,000.00
PLM Bond (Employers Mutual Casualty Company)		\$	<u>1,000.00</u>
TOTAL		\$	59,600.00

Bid Division 104: Concrete Footings & Foundations

Mr. Marc Messina

CI Contracting, Inc.

7135 Dan Mc Guire Drive, Suite B

Brighton, MI 48116

Base Bid		\$	46,780.00
Allowance Misc.	ADD	\$	10,000.00
PLM Bond (Hudson Insurance Company)		\$	<u>900.00</u>
TOTAL		\$	57,680.00

Bid Division 105: Interior Concrete Flatwork

Mr. Victor Ferrini

DSP Constructors

45500 Grand River Ave

Novi, MI 48374

Base Bid		\$	62,770.00
PLM Bond (Liberty Mutual Insurance Company)		\$	<u>1,046.00</u>
TOTAL		\$	63,816.00

Bid Division 106: Masonry

Mr. Paul Rosati

Rosati Mason Contractors

11724 Wormer

Redford, MI, 48239-2421

Base Bid		\$	419,477.00
PLM Bond (Western Surety Company)		\$	<u>8,300.00</u>
TOTAL		\$	427,777.00

Bid Division 107: Steel

Mr. Ron Pawlak

Judd Industrial Contracting, Inc.

17900 Ryan Road

Detroit, MI 48212

Base Bid		\$	129,850.00
PLM Bond (Merchants National Bonding, Inc.)		\$	<u>1,947.00</u>
TOTAL		\$	131,797.00

Bid Division 108: General Trades / Carpentry

Mr. Seth Helfman

City Contracting Services

132 N. Old Woodward Ave.

Birmingham, Michigan 48009

Base Bid	\$	243,576.00
PLM Bond (The Cincinnati Insurance Company)	\$	4,908.00
TOTAL	\$	248,484.00

Bid Division 109: Roofing / Sheetmetal

Mr. Steve Eskelinen

Esko Roofing & Sheet Metal

14000 Simone Drive

Shelby Charter Township, MI 48315

Base Bid	\$	107,620.00
VA#1: DensDeck at Roof Not Required	DEDUCT	\$ (17,000.00)
PLM Bond (Westfield Insurance Company)	\$	1,570.00
TOTAL	\$	92,190.00

Bid Division 114: Aluminum Entrances / Storefront / Glass / Glazing

Mr. Ken VanBuskirk

Daniels Glass Inc.

21250 W. Seven Mile Road

Detroit, MI 48219

Base Bid	\$	298,621.00
MA #1: School Guard Glazing	ADD	\$ 26,810.00
VA #1: Add third layer of finish	ADD	\$ 9,100.00
PLM Bond (Merchants National Bonding, Inc.)	\$	5,977.00
TOTAL	\$	340,508.00

Bid Division 115: Metal Studs / GPDW / EIFS

Mr. Brandon Jennings

BJ Construction Services*

46385 Continental Drive

Chesterfield, MI 48047

Base Bid	\$	451,750.00
PLM Bond (Old Republic Ins Co)	\$	6,375.00
TOTAL	\$	458,125.00

*2nd Low Bidder. Apparent low bidder respectfully requested to have their bid withdrawn from consideration.

Bid Division 116: Hard Tile

Ms. Tonya Elzay

Regal Floor Covering

5242 Exchange Drive Suite 2

Flint, MI 48507

Base Bid	\$	24,973.00
PLM Bond (Not Required)	\$	0.00
TOTAL	\$	24,973.00

Bid Division 118: Carpet / Resilient Flooring

Mr. Lucas Beiswanger
Cohn's Commercial Floor Covering, Inc.
 47641 Avante Drive
 Wixom, MI 48393

Base Bid	\$	93,965.00
PLM Bond (North American Specialty Insurance Company)	\$	<u>1,000.00</u>
TOTAL	\$	94,965.00

Bid Division 120: Painting

Ms. Tracy Zappella
Bella Paint Design, Inc.
 4905 Carrington Drive
 Rochester Hills, MI 48306

Base Bid	\$	25,485.00
PLM Bond (Not Required)	\$	<u>0.00</u>
TOTAL	\$	25,485.00

Bid Division 128: Casework

Mr. Terry Edewaard
Architectural Systems Group LLC
 92 Veterans Drive
 Holland, MI 49423

Base Bid	\$	43,600.00
MA #2 Music Room Casework	ADD	\$ 47,750.00
PLM Bond (The Ohio Casualty Insurance Company)	\$	<u>550.00</u>
TOTAL	\$	91,900.00

Bid Division 140: Plumbing

Mr. Larry Harnden
Ecker Mechanical Contractors, Inc.
 3149 E Maple Ave
 Burton, MI 48529

Base Bid	\$	77,325.00
Thickened Slab Installation	ADD	\$ 3,000.00
PLM Bond (Westfield Insurance Company)	\$	<u>1,160.00</u>
TOTAL	\$	81,485.00

Bid Division 141: Fire Suppression

Mr. Joseph Boedeker
Johnson Controls
 24755 Halsted Road
 Farmington Hills, MI 48335

Base Bid	\$	41,199.00
Allowance Misc.	ADD	5,000.00
PLM Bond (Not Required)	\$	<u>0.00</u>
TOTAL	\$	46,199.00

Bid Division 142: HVAC

Mr. Mike Niemczycki

Systemp Corp

3909 Industrial Drive

Rochester Hills, MI 48309

Base Bid		\$	355,000.00
VA#1 Equipment Upgrade	ADD	\$	8,000.00
PLM Bond (Liberty Mutual Insurance Company)		\$	6,300.00
TOTAL		\$	369,300.00

Bid Division 143: Electrical

Mr. Jonas Ramonaitis

Amcomm Telecommunications Inc.

12482 Emerson Drive

Brighton, MI 48116

Base Bid		\$	316,570.00
PLM Bond (The Cincinnati Insurance Company)		\$	6,331.00
TOTAL		\$	322,901.00

AWARD RECOMMENDATION AMOUNT: \$3,244,035.00

I trust the above recommendation meets the approval of the administration and the Board of Education. I will attend the December 3, 2020 and December 17, 2020 board of education meeting to address any questions or concerns that may arise.

Please feel free to contact me with any questions.

Sincerely,

Agnes Arbuckle

Agnes Arbuckle
Sr. Project Manager

cc: Mike Dragoo, Novi Community School District
Sandra Brasil, Novi Community School District
Kevin Donnelly, Plante Moran Cresa
Svetlana Vrubel, TMP Architecture, Inc.
Bill McCarthy, McCarthy and Smith, Inc.
Sarah McCollough, McCarthy & Smith, Inc.
Carolyn Whiting, McCarthy and Smith, Inc.

Novi Community School District 2019 Bond Issue

BP#3 Novi Middle School Additions and Remodeling

Prepared by McCarthy & Smith, Inc. Bids Received on November 19, 2020

Project Location: Novi, MI, United States of America

Date : 12/03/2020

BID PACKAGES	Final Total Award Recommendation w/ Bond		Base Bid	PLM Bond	# of Bids Received
	Company	Total Cost w/Bond & Scope Adjustments			
BD 101: Sitework	Eagle Excavation, Inc.	\$257,500	\$255,000	\$2,500	2
BD 102: Asphalt Paving / Site Concrete	Nagle Paving Company	\$49,350	\$48,875	\$475	2
BD 103: Selective Demolition	DKI, International Inc.	\$59,600	\$56,600	\$1,000	6
BD 104: Concrete Footings & Foundations	CI Contracting, Inc.	\$57,680	\$46,780	\$900	6
BD 105: Interior Concrete Flatwork	DSP Constructors	\$63,816	\$62,770	\$1,046	6
BD 106: Masonry	Rosati Mason Contractors	\$427,777	\$419,477	\$8,300	8
BD 107: Steel	Judd Industrial Contracting, Inc.	\$131,797	\$129,850	\$1,947	8
BD 108: General Trades / Carpentry	City Contracting Services	\$248,484	\$243,576	\$4,908	10
BD 109: Roofing / Sheetmetal	Esko Roofing & Sheet Metal	\$92,190	\$107,620	\$1,570	3
BD 114: Aluminum Entrances / Storefront / Glass / Glazing	Daniels Glass Inc.	\$340,508	\$298,621	\$5,977	7
BD 115: Metal Studs / GPDW / EIFS	BJ Construction Services	\$458,125	\$451,750	\$6,375	7
BD 116: Hard Tile	Regal Floor Covering	\$24,973	\$24,973	\$0	3
BD 118: Carpet / Resilient Flooring	Cohn's Commercial Floor Covering, Inc.	\$94,965	\$93,965	\$1,000	7
BD 120: Painting	Bella Paint Design, Inc.	\$25,485	\$25,485	\$850	8
BD 128: Casework	Architectural Systems Group LLC	\$91,900	\$43,600	\$550	3
BD 140: Plumbing	Ecker Mechanical Contractors, Inc.	\$81,485	\$77,325	\$1,160	4
BD 141: Fire Suppression	Johnson Controls	\$46,199	\$40,699	\$0	4
BD 142: HVAC	Systemp Corp	\$369,300	\$355,000	\$6,300	6
BD 143: Electrical	Amcomm Telecommunications Inc.	\$322,901	\$316,570	\$6,331	3
Total Bids with Bond		\$3,244,035	\$3,098,536	\$51,189	103
Total Bond Budget for Middle School Additions and Renovations		\$3,866,171			
VARIANCE		\$622,136	UNDER BUDGET (With All Alternates Accepted)		

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 3, 2020**

SUPERINTENDENT OF SCHOOLS

TOPIC: COVID Metrics to return hybrid to five-day in-person classes

Returning students to school five days a week is a common goal of our Novi Community School District parents, Board of Education, teachers, and administrators. In order to do so, the conditions in our schools and communities need to be safe.

Since August 6, 2020, when school began we have seen a significant increase in most COVID related metrics.

By zip code daily case per 10,000 residents			
	48374	48375	48377
8-Sep	22.5	13.6	22.7
8-Oct	16.0	19.8	20.3
8-Nov	44.3	38.6	65.1
30-Oct	21.8	27.7	37.5
31-Oct	23.7	27.7	41.2
2-Nov	32.1	32.1	51.6
28-Nov	112.9	94.8	154.2
30-Nov	111.6	95.3	153.0

	7 day average of daily cases	Counts by day
1-Jul	35	51
1-Aug	110	95
2-Sep	82	111
8-Sep	76	70
1-Oct	58	60
2-Nov	337	343
29-Nov	644	486

	Positivity Rate Oakland County
2-Sep	4.44%
3-Oct	4.00%
4-Nov	11.80%
27-Nov	12.20%

By district, cases per 10,000	
8/6 - 8/19	4.3
8/13 - 8/20	6.7
8/13 - 8/26	6.7
8/20 - 9/2	9.1
8/27 - 9/9	8.8
9/3 - 9/16	12.2
9/10 - 9/23	15.2
9/17 - 9/30	8.8
9/24 - 10/7	4.9
10/1 - 10/14	7.3
10/8 - 10/21	16.7
10/15 - 10/28	24.3
10/22 - 11/4	28.6
10/29 - 11/11	37.4
11/5 - 11/18	51.6
11/12 - 11/25	60.2

The Oakland County Health Division, using Michigan Department of Health and Human Services guidelines, created a scale for in-person instruction. The scale focuses on two indicators: cases per million and percent positivity on COVID-19 tests. This scale measures county indicators.

Low risk: <7 cases per million; <3% percent positivity

Level A: 7 to <20 cases per million; 3 to <7% percent positivity

Level B: 20 to <40 cases per million; 7 to <10% percent positivity

Level C: 40 to <70 cases per million; 10 to <15% percent positivity

Level D: 70 to <150 cases per million; 15 to <20% percent positivity

Level E: 150 or greater cases per million; 20 or greater percent positivity

Earlier in the school year the county risk level rose to B, tended to be in C until the middle of October, then dropped to E where it remains.

The dilemma with the Oakland County Health Division scale is that the scale relies on the lowest possible indicator. For example, the seven-day positivity rate on the last county report was 13.18% which is a Level C rating. But the seven-day cases per million average was 628 which is a Level E rating. The scale applies the lowest rating which is why the county is at Level E.

I have examined whether attendance data for teachers and students could be used. One concern with teacher data is that because only half of our teachers are teaching in person a metric that seems reasonable in a non-pandemic time might not be applicable in this setting. For example, if 30% of our teachers were out in a building that could be cause for alarm. But at Meadows 5 we only have 10 in-person teachers right now. If three of them are absent because of COVID, or

other reasons like the flu, we can still staff the building. So placing a hard stop on teacher absences could lead to unnecessary closure.

Student attendance could be a measure because if 20% of our students are gone throughout the district that could indicate that there is a significant health issue.

We do not test for COVID-19. We rely on staff and students through their parents completing a health screener. We rely on self-reports of positive tests from staff and families. As a result, there is no reliable way for us to identify how many cases are in a building or the district per day.

We need to discuss and reach agreement on which metrics we will examine and use to determine if it is safe for our hybrid students to return from two days a week to five days a week.

So what measures will we use?

I would like to propose the following:

Hybrid will move to five days a week of in-person instruction when the following four factors are achieved:

- a. Oakland County Cases seven day cases per day per million residents is at or under 70 (Level C) for two reporting periods in a row
- b. Oakland County Percent positive on tests is at or under 10% (Level B) for two reporting periods in a row
- c. Cases per 10,000 residents in the Novi Community School District has declined for two consecutive reporting periods and is at or below 40 cases per 10,000 residents
- d. Student weekly average attendance is 80% or higher for two weeks in a row
- e. All four indicators must be present before moving to five days a week in-person learning.
- f. In-person five day a week instruction could continue unless three of these factors turn negative:
 - i. Oakland County Cases per million residents rises to 100 or more (mid-range of Level D) for two reporting periods in a row
 - ii. Oakland County Percent positive on tests rises to 15% or above for two reporting periods (Level D) for two reporting periods in a row
 - iii. Cases per 10,000 in the Novi Community School District move above 50 cases per 10,000 residents
 - iv. Student attendance is below 80% over two consecutive five-day periods

Metric	11-25 Report	Outcome	Decision
Oakland County Cases per million	11-25 – 628 11-18 - 534	Hybrid	Hybrid
Oakland County percent positive	11-25 – 13.18% 11-18 – 13.85%	Hybrid	

Cases per 10,000 in NCSD	11-25 – 60.2 11-18 – 51.6	Hybrid	
Student attendance on weekly average	11-16 – 11-9 -	In-person	

In this proposal we use two county measures – cases per million residents and percent positive on tests. The proposal uses two district specific metrics – cases per 10,000 residents in our school district and student attendance on weekly average.

Currently, we are meet the threshold for five-day instruction on one metric – student attendance.

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



Steve Matthews, Superintendent