

NOVI COMMUNITY SCHOOL DISTRICT

DEVELOPING EACH STUDENT'S POTENTIAL WITH A WORLD-CLASS EDUCATION

Board of Education 2021 Agenda

Dr. Danielle Ruskin President

Mr. Paul Cook Vice President

Mr. Willy Mena Secretary

Mrs. Kathy Hood Treasurer

Mr. Tom Smith Trustee

Mrs. Bobbie Murphy Trustee

Mrs. Mary Ann Roney

Trustee

Meeting Date: April 15, 2021

Educational Services Building

25345 Taft Road Novi, MI 48374



NOVI BOARD OF EDUCATION Regular Meeting – April 15, 2021 25345 Taft Road 7:00 PM

AGENDA

- I. CALL TO ORDER/WELCOME
- II. PLEDGE OF ALLEGIANCE
- III. APPROVAL OF THE AGENDA
- IV. COMMENTS FROM THE AUDIENCE RELATED TO AGENDA ITEMS
- V. CONSENT AGENDA ITEMS
 - A. Approval of Minutes
 - B. Approval of Bills
- VI. ACTION ITEMS
 - A. Personnel Report
 - B. Bid Package #6 Boiler Replacement
 - C. EnviroClean Contract Extension
 - D. Extended COVID-19 Learning Plan
- VII. INFORMATION AND DISCUSSION
- VIII. COMMITTEE REPORTS
 - A. Curriculum Committee
 - IX. COMMENTS FROM THE AUDIENCE
 - X. SUPERINTENDENT'S REPORT
 - XI. ADMINISTRATIVE REPORTS
- XII. BOARD COMMUNICATION
- XIII. ADJOURNMENT

BOARD OF EDUCATION NOVI COMMUNITY SCHOOL DISTRICT NOVI, MICHIGAN

April 15, 2021

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 April 8, 2021
- B. Approval of Bills
 - a. Board Report
 - b. Check Register for March 2021
 - c. Purchase Card Report January 30, 2021 through February 26, 2021

RECOMMENDATION:

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

APPROVED AND RECOMMENDED FOR BOARD ACTION

Steve Matthews, Superintendent



Minutes of a Regular Meeting, April 8, 2021 Novi Community School District Board of Education

A Regular Meeting of the Board of Trustees of Novi Community School District was held on Thursday, April 8, 2021, beginning at 7:00 PM.

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

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 Mr. Smith that the Novi Board of Education approve the agenda as presented.

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

and Mrs. Roney

Nays: 0 MOTION CARRIED

COMMENTS FROM THE AUDIENCE RELATED TO AGENDA ITEMS

There were no comments from the audience.

CONSENT AGENDA ITEMS

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

CONSENT ITEMS

- A. Approval of Minutes
 - a. Regular Meeting Minutes of March 4, 2021
- B. Approval of Bills
 - a. Report
 - b. Check Register for February 2021
 - c. Purchase Care Report for January 1, 2021 through January 29, 2021

It was moved by Mr. Mena and supported by Mr. Cook that the Novi Board of Education approves the consent item(s) as presented.

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

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.	S			New Hi	res			
<u>Name</u>	Bldg.	<u>Assignment</u>	<u>Reason</u>	<u>Rate</u>	Effective			
Valentine, Karley	ECEC	Secretary	New Hire	Level B	04-12-21			
B. Retirements and Resignations								
<u>Name</u>	Bldg.	<u>Assignment</u>	<u>Reason</u>	<u>Effe</u>	<u>ective</u>			
Balconi, Jodi	NW	2 nd Grade Teacher	Resigned	06-	11-21			
Deighton, Andrea	PV	Kindergarten Teacher	Resigned	06-	11-21			
DeMonaco, Kathryn	MS	Special Ed Teacher	Resigned	03-	15-21			
Dubiel, Ashley	MS	Special Ed Teacher	Resigned	06-	11-21			
Mandel, Kristine	NM	5 th Grade Teacher	Resigned	06-	11-21			
McDermott, Jacob	MAINT	Asst. Dir. Maint./Oper.	Resigned	03-	26-21			
Koomen, Kristyne	HS	Administrative Asst.	Resigned	03-	19-21			

C. Leaves of Absence

<u>Name</u> <u>Bldg</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Gray, Kaitlin MS	ELA/Theater Teacher	LOA #2-Child Care	2021-2022 School Year
Mimbs, Danielle NW	2 nd Grade Teacher	LOA #2-Child Care	2021-2022 School Year
Orr, Heydie NM	Social Worker	LOA #2-Child Care	2021-2022 School Year

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

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

and Mrs. Roney

Nays: 0 MOTION CARRIED

Furniture Purchase

Quotations were received for the Phase 1 Bond Program – Furnishing Package A by multiple furniture contractors. Each furniture contractor has referenced the cooperative bid contract utilized to determine pricing within their quotes.

The scope of new furnishings is inclusive of five schools identified as Phase 1 buildings (Orchard Hills Elementary, Village Oaks Elementary, Novi Meadows Elementary Soccer Pavilion, Novi Middle School and Novi High School). TMP recommends the procurement of the Furnishings Package for Phase 1 as follows:

MANUFACTI	URER CATEGORY	FURNITURE CONTRACTOR	<u>AMOUNT</u>	CONTRACT
Category A:	Allsteel	Interior Environments	\$138,666.02	Omnia
Category B:	Γrendway	Interior Environments	\$77,019.63	NCPA
Category C: S	Smith System	NBS Commercial Interiors	\$40,639.50	E&I
Category D: \	VS America	VS America / GLFS	\$184,201.50	Omnia
Category E: K	ΚI	Interior Office Source	\$37,732.29	Sourcewell
Category F: N	Media Technologies	NBS Commercial Interiors	\$25,678.04	NCPA
Category G: S	Steelcase	NBS Commercial Interiors	\$46,233.36	E&I
Category H: N	Norva Nivel	Interior Environments	\$9,046.80	Buy Board
Category I: G	Fressco	Interior Environments	\$897.15	TIPS

Category J: Lakeshore Learning	Lakeshore Learning	\$11,734.36	Omnia
Category K: Wenger	Wenger	\$24,393.20	Omnia
Category L: Feather Block	Core-Lite Industries	\$2,100.00	
Category M: Clinton Industries	School Specialty	\$7,529.47	REMC
Category N: Carolina OFS	NBS Commercial Interiors	\$1,590.56	Omnia
Category O: Sico Inc.	GLFS	\$54,070.00	Buy Board
Category P: Egan Visual	Interior Environments	\$6,923.94	NCPA
Category Q: Ergotron	Yeo & Yeo	\$4,010.00	REMC
Category R: Joy Carpets & Co.	NBS Commercial Interiors	\$3,315.00	
Category S: Safco Products	Interior Environments	\$3,677.40	National IPA
Category T: NOT USED			
Category U: Davis Furniture	NBS Commercial Interiors	\$590.00	
Category V: Copernicus	School Specialty	\$1,719.84	REMC

TOTAL AMOUNT:

MOTION CARRIED

\$681,768.06

It was moved by Mrs. Murphy and supported by Mrs. Roney that the Novi Community School District Board of Education approve the Furnishings Package for Phase 1 in the amount of \$681,768.06, as outlined above.

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

and Mrs. Roney

Nays: 0

Audio Systems and Clocks Upgrade

IDS worked with the district technology staff, building administration, and Oakland Schools technology staff to determine the PA, Clock, and Classroom Audio Systems needs at Novi Middle School, Deerfield Elementary, Novi Woods Elementary, Parkview Elementary, Orchard Hills Elementary, and Village Oaks Elementary.

On February 24, 2021 the District received bids from (3) contractors. Received base bids were as follows:

Bidder's Name	Bid Bond	Familial Disclosure	Affidavit of Compliance	Base Bid
DAT	Yes	Yes	Yes	\$749,791.00
VSC	Yes	Yes	Yes	\$1,265,915.32
SoundCom	Yes	Yes	Yes	\$1,319,250.00

The RFP design allowed vendors to submit proposals that utilized a variety of industry know manufacturers to provide systems that met the districts desired outcomes. The RFP also included the requirement for the vendor to extend bid pricing for 24 months after the date of substantial completion. This will allow the district to use bid pricing on subsequent projects such as Meadows and the Gardenbrook building. The three vendors each submitted compliant bids and solutions for the district to consider.

The apparent low bidder, Digital Age Technologies, Inc., successfully demonstrated their solution. In addition, they meet all the requirements of the project as specified and designed. References for the proposed solutions were contacted and considered in the evaluation process.

It was moved by Mrs. Hood and supported by Mr. Mena that the Novi Community School District Board of Education award the PA, Clock, and Classroom Audio Systems project to Digital Age

Technologies (DAT) in the amount of \$749,791.00.

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

and Mrs. Roney

Nays: 0 MOTION CARRIED

Novi High School and Novi Middle School Tennis Courts Project

The Novi Community School District (NCSD), in collaboration with, Plante Moran Cresa (PMC), and Foresite Design procured bids for the reconstruction of the Middle School Tennis Courts and Court Resurfacing at the High School.

On Thursday, February 26, 2021, the District received bids from multiple contractors for various bid categories including: Sitework, Court Surfacing, and Fencing. Concluding successful post bid reviews with the apparent low / qualified bids, the team is recommending award to the following contractors:

- Asphalt Paving and Sitework Asphalt Specialists Inc. \$ 547,000.00
- Goddard Coatings Court Surfacing MS \$88,350.00
- Goddard Coatings Court Surfacing HS \$ 79,850.00
- Motor City Fencing Fencing \$ 115,498.00

The tennis court bids are approximately \$50K over budget. This increase is primarily due to the middle school courts requiring full pavement reconstruction vs. resurfacing as originally anticipated. Even though, the overall middle school project remains under budget due to previously realized bid savings.

Resurfacing the high school courts was not part of the original bond scope, and the team elected to seek pricing for the District's consideration. Foresite Design, NCSD Athletics, and PMC recommend including this work within the bond scope. The high school courts need resurfacing and by combining bids the District would realize economies of scale. The high school budget can sustain this scope within the overall budget.

The bond team recommends the District administration enter into a subcontract agreement with the contractors noted above pending final negotiation by PMC and Thrun Law Firm on behalf of NCSD.

It was moved by Mrs. Murphy and supported by Mrs. Roney that the Novi Community School District Board of Education approve the Bond team's recommendation that the District administration enter into a subcontract agreement with the contractors noted above pending final negotiation by PMC and Thrun Law Firm on behalf of NCSD.

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

Nays: 0 MOTION CARRIED

INFORMATION AND DISCUSSION

Novi Meadows Soccer Field Pavilion WAN Fiber-Optic Cable Project

IDS worked with the district technology staff and Oakland Schools to determine if it would be beneficial to do the work under the existing maintenance pricing from Amcomm

Telecommunications Inc. (Amcomm) or to bid the work through the E-Rate bid process.

The quote from Amcomm through the existing maintenance pricing is \$10,365.

The bid that was received from Fiber Link, Inc. through the E-Rate bid process is \$18, 369.

IDS recommends the project be awarded to Amcomm in the amount of \$10,365 with a district-managed contingency of \$1,500. The project funds will be dispersed from the 2019 Bond.

This comes before the Board tonight for information and discussion and will come back for Board approval at the April 22, 2021 meeting.

Bid Package #6 – Boiler Replacement

On Thursday, March 11, 2021 at 1:00 PM, sealed bids were received and publicly opened for the boiler replacement project. 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 142: HVAC Ms. Laura Snyder Detroit Boiler Company Total Amount \$390,833.0

Bid Division 143: Electrical Mr. John Arnold J&J Electric Total Amount \$38,750.00

Total Award Recommendation Amount: \$429,583.00

This comes before the Board tonight for information and discussion and will come back for approval at the April 22, 2021 regular Board meeting.

COMMENTS FROM THE AUDIENCE

There were two (2) comments from the audience regarding the school petition and one (1) comment regarding a student board member representative.

SUPERINTENDENT'S REPORT

Dr. Steve Matthews, Superintendent of Schools, reported that our Novi High School spring sports are underway. He stated that girls' soccer and boys' and girls' lacrosse, softball, baseball, girls' tennis, and boys' golf are on tap this spring. Dr. Matthews said that the girls' soccer is playing Northville and we wish them well.

Dr. Matthews mentioned that we are planning to offer a variety of options this summer for our students, K through 12. He reported that they will have an opportunity to extend their learning through Community Education, who will be offering their full potpourri of options, plus we are providing additional options this summer for our students. Dr. Matthews stated the Community Education web page, on our District website, will identify a variety of opportunities for our students. He said that our staff will be reaching out to encourage students to participate in some of the additional options that will be offered this summer.

ADMINISTRATIVE REPORTS

Mr. Greg McIntyre, Assistant Superintendent of Business and Operations, reported that there some of the ESSER II funds have been released. He stated that there are 339,000 due to the District and we are hoping to tap into some additional funds for summer school, credit recovery, and before and after school. Mr. McIntyre said that the application is due April 15th, so his team is currently working on our strategy on how to best use those funds over the summer.

Dr. RJ Webber, Assistant Superintendent for Academic Services, reported that the first of next week, he would be meeting with the Oakland Schools Collaborative to discuss setting up community listening circle. He stated the intent is to simply create an environment where a community can listen to each other in a healthy way. Dr. Webber said that he would let Dr. Matthews know how the conversation went, so that he could take it to Dr. Ruskin to discuss how to proceed.

Dr. Webber mentioned that every board member had a box in front of them. He asked them to take a look at it and open the box. Dr. Webber explained that this is a Microbit and that he was proud to say that we are the first district in the country to afford every single fifth grader this physical computer. He reported that this was indeed a physical computer within the box, a primary Microbit, that has a speaker, a barometer, an accelerometer, and LED lights the whole thing. Dr. Webber stated that you can program this to do many things.

He said that they were distributed just before spring break and within 24 hours, students were already using them. Dr. Webber mentioned that they programmed in Ode to Joy, Symphony No. 9 by Ludwig van Beethoven, using black coding, or scratch, called MicroBlocks. He reported that they are super excited about this and it really goes to our equity of opportunity notion, that each child in our community school district deserves the opportunity to unleash whatever is in their beautiful minds.

Dr. Webber stated that there are a couple of tech savvy board members and are going to dig into this. He encouraged those who are not to do so. Dr. Webber said we could get a couple of fifth graders to teach us a little bit. He reported that there is no curriculum to it and it is a really great tool. Dr. Webber stated that as we move forward he would love to see, from ECEC to 12th grade, a

STEM roadmap and this certainly is a great piece for our students. He said that eventually he would love to see the picture that we show to prospective students and families who want to come to our district to see what sets us apart. He mentioned that we are doing great stuff, have great learning tools, and we have opportunities for kids to learn that they cannot in other districts.

Dr. Webber reported that he and Emily Pohlonski are in the first stages of applying to the State of Michigan, for funds to build a playbook for STEM because one of the pieces is that we noticed is that nationally, as a district, we are on the cutting edge of STEM education. He stated that we just have to tell our story.

Dr. Webber said that the other piece is about the MicroBits and the fact that people might inquire as to how we can afford 520 of these for our kids. He mentioned that thanks to Mr. McIntrye for coming up with the \$6,500 to purchase them in bulk and for these opportunities. Dr. Webber reported that kids can use these throughout their trajectory and programming for our sixth grade robotics.

He reported that we have to lay down the pieces. Dr. Webber stated that from K-4 standpoint with our curiosity kits and the Ozobot, to grade 5 allowing students to possibly chart their own course and sixth grade students will have 35 hours of dedicated robotics training with Camau and six (6) axis robots. He said the next piece is the center for advanced technology, in the back of the high school.

Dr. Webber asked, do we go towards a level three certification program, so students can get certified in robotics, leave high school, and start out making \$75,000 without any debt. He mentioned that these are the kinds of end pieces, that once they are laid out, will have a better depth and appreciation for the amount of opportunities offered to students.

Dr. Webber reported that we have five (6) staff members, elementary media specialists, who are being trained in artificial intelligence and machine learning. He expressed his gratitude to the Board for continuing to fund those media centers because they are so much more than a place to get a book. Dr. Webber stated that not every kid can be on the Robotics team, but every student will come to school and if we put those things in their hands at school, the opportunities will be in front of them and this is going to be huge.

He mentioned that a former student, Leon Chen, who was in the Incubator program, using the 3D printer and the Tinkercad Design Software, is working on a patent and was a semi-finalist in a design challenge in Australia. Dr. Webber reported that all of this happened because he had an opportunity at Novi High School.

Dr. Webber stated that yesterday 3.5 million children took the iReady assessment in the United States. He said that when we talk about keeping a finger on the pulse of our student's academic performance, people wonder why we are assessing our kids, but how are we going to know if they are learning. Dr. Webber mentioned that we do that in our district from K-11 using the NWEA platform as well.

Dr. Webber shared our mid-year results in the PowerPoint below. He reported that if you compare winter of last year to winter of this year, all during a pandemic year, what you see is the fact that our kids are learning and learning very well. Dr. Webber stated that there is a percentage of students placing mid/on grade or above. He said that if you look at the third grade vocabulary, our kids are clocking at 53 and the national norm is 23. Dr. Webber explained that Novi is 30 points higher that the nation and this due to our amazing teachers, administrators, and parents who put a lot of energy and love into them.

He reported that if you take a look at these numbers K-6, they are stunning. Dr. Webber stated that our team met with the company's data team and they reported that this is not something they have seen across the country. He said that the data team said we were a unicorn, growing in the time of a pandemic, when most of their client are standing pat or having small amounts of growth. Dr. Webber mentioned that the company inquired as to how we got the fall numbers that we had because they had not seen it anywhere.

Dr. Webber reported that on the day the governor announced that we were shutting down, our content area leaders and administrators gathered and started to build a plan for the spring, rooted in an exceptionally transparent curriculum that anyone can find in Atlas Rubicon. He stated that this transparent curriculum was built through the work of investing in our teacher leaders over the past decade.

Dr. Webber said that the other piece that the data team was drawn to was the distribution and performance of our five (5) elementaries. He mentioned that they are within a six (6) point distribution and they wanted to know how the district could keep them that close together.

Dr. Webber expressed his gratitude to the content are leaders, our teachers, the school board and past school boards, and everyone who supported and contributed to building an aligned curriculum that made a difference. He also thanked our students, parents, teachers, the people working in our district for navigating this pandemic in an empirical way.

Dr. Webber reported that we should be proud and he will never denigrate people in public education who are doing their best. He stated that he was exceptionally proud of the work that this district has done, in the year that has been brutal. Dr. Webber said, for those who are wondering are our kids failing, our teachers failing, and we are not doing the work this evidence that was shared tonight, is an excellent indication that we are not failing and that we are indeed thriving.



Mid-Year Data and Implementation Review



Placement Distribution, Winter 19-20 to Winter 20-21 Grade K Grade 2 Grade 4 Grade 1 Grade 3 Grade 5 Mid On-Grade or Above Early On-Grade 1 Grade Below 2 Grades Below 3+ Grades Below 10.27

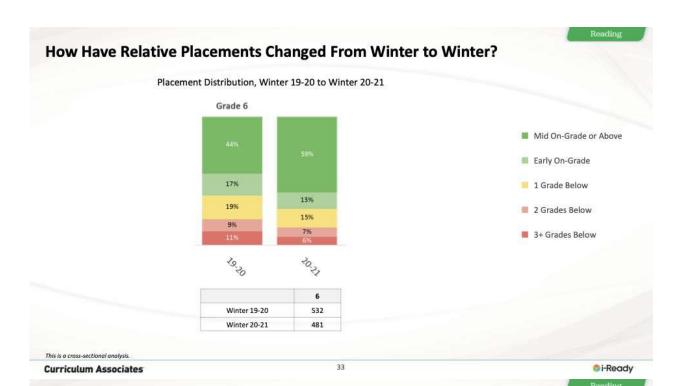
	К	1	2	3	4	5
Winter 19-20	447	498	479	501	468	495
Winter 20-21	427	448	488	460	496	455

This is a cross-sectional analysis.

Curriculum Associates

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i-Ready

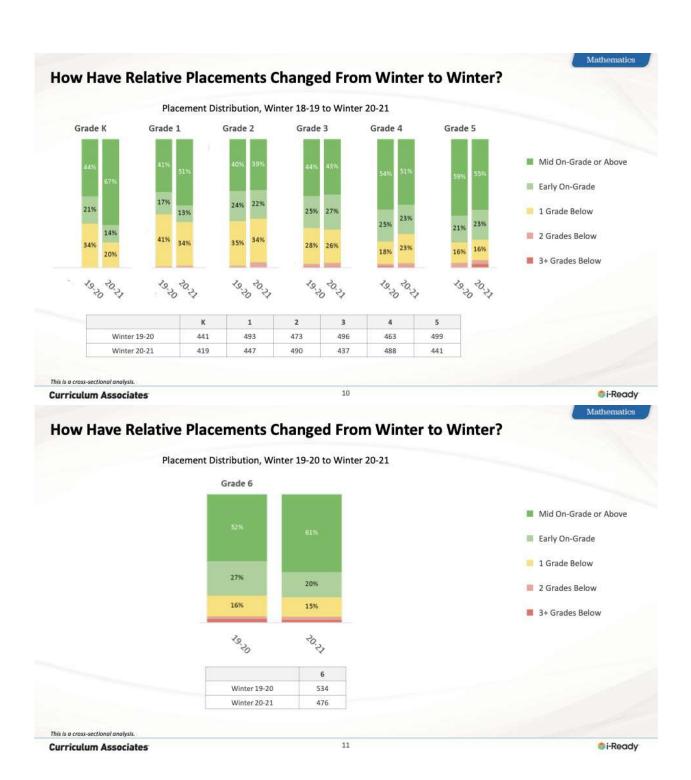


How Does Winter Domain-Level Performance Compare to Last Year?

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

			ological reness	High-Frequency Phonics Words		Phonics Vocabulary		Comprehension: Literature		Comprehension: Informational Text				
Grade	Year	Count	District	National	District	National	District	National	District	National	District	National	District	National
к	19-20	447	41%	24%	59%	39%	46%	25%	40%	26%	52%	41%	52%	39%
	20-21	427	54%		72%		61%		60%		68%		63%	
32	19-20	498	64%	50%	67%	50%	56%	34%	40%	23%	43%	28%	42%	28%
1	20-21	448	73%		75%		63%		54%		59%		55%	
2	19-20	479	95%		80%	67%	49%	36%	45%	24%	54%	34%	48%	33%
2	20-21	488	95%		82%		57%		48%		50%		46%	
82	19-20	501			99%		83%		47%	23%	58%	38%	50%	33%
3	20-21	460			99%		85%		53%		62%		57%	
- 1	19-20	468					90%		40%	20%	61%	35%	49%	29%
4	20-21	496					93%		42%		59%		47%	
- 4	19-20	495					96%		38%	18%	52%	28%	43%	24%
5	20-21	455					95%		40%		51%		41%	
	19-20	532					93%		42%	25%	47%	28%	43%	27%
6	20-21	481					97%		55%		61%		54%	

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			Numbers 8	Operations	Algebra & Alg	ebraic Thinking	Measuren	nent & Data	Geo	metry
Grade	Year	Count	District	National	District	National	District	National	District	National
K	19-20	441	37%	22%	39%	20%	45%	41%	60%	49%
K	20-21	419	57%		63%		68%		73%	
1	19-20	493	39%	23%	58%	42%	46%	26%	47%	31%
343	20-21	447	51%		70%		50%		51%	
4	19-20	473	37%	25%	48%	25%	49%	29%	58%	32%
2	20-21	490	39%		43%		49%		55%	
	19-20	496	36%	21%	54%	35%	60%	37%	57%	19%
3	20-21	437	41%		59%		60%		50%	
10 a (11	19-20	463	67%	32%	65%	40%	63%	40%	49%	22%
4	20-21	488	62%		60%		59%		46%	
-	19-20	499	66%	35%	53%	22%	75%	43%	51%	25%
5	20-21	441	68%		50%		68%		48%	
	19-20	534	66%	31%	52%	20%	64%	34%	46%	20%
6	20-21	476	70%		57%		72%		54%	

BOARD COMMUNICATION

Mrs. Hood, Board Treasurer, reported that she had attended the Oakland Schools Government Relations Committee meeting last night. She stated that the legislature is out right now, so there were not a lot of updates, but she did have their updated budget and would look at it. Mrs. Hood said that maybe she would have more to say about it next week.

Mr. Mena, Board Secretary, reported that he wanted to make these comments at the last meeting, but decided it was a time for listening instead of speaking. He stated that his sense was the growing discontent regarding curriculum was not specific to social justice topics. Mr. Mena said that a group of parents, anonymously, began circulating similar concerns via email and it was not received with any appreciation when they challenged curriculum. He mentioned that he welcomes our administration to look into how we can make community members feel comfortable about speaking the concerns aloud.

Mr. Mena reported that their reason for wanting to stay anonymous is they have tried to demonize him a number of times over the years for having an alternative viewpoint. He stated that we need to start showing more grace and empathy on how we deal with complaints and alternative viewpoints.

Mr. Mena said that going back a few years, we approved an AP Econ book. He mentioned that College Board gave us a list of 35 books to choose from, yet this one was selected. Mr. Mena reported that this one was rejected because it did not help students become critical thinkers. He stated now are we heeding the message and offering, or not offering, ideas and concepts to help our students become critical thinkers. Mr. Mena mentioned that this should be front and center when we select reading materials, develop curriculum topics, have classroom discussion, or bring in speaker for our students or teachers.

Mr. Mena reported that one of the responsibilities of the school board is curriculum. He stated that as a school board member is would be helpful to understand how curriculum topics are delivered and how materials are selected; are they age appropriate; are we delivering materials and topics in a critical way, while being transparent so parents re prepared to have conversation with their children.

Mr. Mena said that he is advocating for more board involvement, setting guidelines, and adding more transparency around curriculum. He mentioned that he would like to promote a diversity of inclusion, ideas, and concepts to ensure we are teaching students to become critical thinkers.

Dr. Ruskin, Board President, reported that as we can see, we have a lot of work to do. She stated that the committees will be meeting and knows that there will be a curriculum committee and a governance and policy committee meeting, so there is going to be a lot of meetings. Dr. Ruskin said that Mrs. Holly has worked diligently this week to set them all up, so that we can continue to do the important work that needs to be done.

She mentioned that the board has not been able to go into the schools, but has seen the kiddos out playing on recess and soccer. Dr. Ruskin reported that she knows Mr. Cook has pointed this out a few times that he misses the building assignment. She encouraged everyone to go to the sports events that are happening outside, although there are capacity limits, but we can continue to see our student athletes play in a safe way. She stated that that is her plan for the next week and a half.

Mrs. Murphy, Board Trustee, reported that without all of the athletic participants, she was concerned about the impact on the Athletic budget. She stated the Mr. McIntyre and Mr. Gordon are tracking that and although the impact may not be huge, there is still an impact. Mrs. Murphy said that we will identify those when the board looks at the amended 2021-22 budget. She mentioned that this has also affected the band boosters and the fundraising.

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, Mrs. Hood, Mr. Mena, Mr. Cook, Mrs. Murphy,

and Mrs. Roney

Nays: 0 MOTION CARRIED

The meeting adjourned at 9:04 p.m. The next regular meeting of the Board is scheduled for April 15, 2021 at 7:00 p.m., at the Educational Services Building and Live Streamed on YouTube.

Willy Mena, Secretary

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

BOARD OF EDUCATION NOVI COMMUNITY SCHOOL DISTRICT NOVI, MICHIGAN

April 15, 2021

DIRECTOR OF FINANCE

Net payroll

TOPIC: Approval of Bills - March 2021

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

net payron		Ψ2,4/1,/33.33
Withheld and employer payroll taxes		\$916,721.67
Employer and employee ORS liability		\$1,863,008.07
Expenditures of accounts payable, comprised of:		
General Fund \$	1,624,148.34	
Food Service Fund	\$181,662.16	
Capital Projects Fund	\$437,044.49	
Recreation Fund	\$78,630.90	
Debt Funds	\$0.00	
Sinking Funds	\$7,498.00	
Special Revenue Funds	\$42,791.05	

\$2 471 735 53

\$2,608,234.40

Grand Total: \$7,859,699.67

Peard and EduStaff ACHs \$236,459.46

Total \$2,608,234.40

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the payment of bills for the month of March 2021 in the amount of \$7,859,699.67, as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Steven Matthews, Superintendent Date

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Vendor Name	Check Date	Check Amount	
ABDULNOUR, BASHAR	03/04/2021	\$99.00	
ADAMS, TODD	03/04/2021	\$99.00	
ADRENALINE FUNDRAISING	03/04/2021	\$417.50	
AERABATI, RAGHUNATH	03/04/2021	\$99.00	
AGRAWAL, SHARAD	03/04/2021	\$99.00	
AKKARAJU, RAVINDER	03/04/2021	\$99.00	
ALBU, PEGGY	03/04/2021	\$99.00	
ALIAJ, MBARESA	03/04/2021	\$99.00	
ALMQUIST, ANDREW	03/04/2021	\$99.00	
ALSPAUGH, ANDREA	03/04/2021	\$27.85	
ANGUS, STEVEN OR ALLISON	03/04/2021	\$99.00	
ANNAMALAI, MEENAKSHI	03/04/2021	\$99.00	
ANNIS, ANN	03/04/2021	\$99.00	
ASHARI, LINDA	03/04/2021	\$99.00	
AURILIA, CAROL	03/04/2021	\$99.00	
AVILA, LEONARDO	03/04/2021	\$99.00	
AYERST, LAURA	03/04/2021	\$99.00	
BALASUNDARAM, ASHOK	03/04/2021	\$99.00	
BALDWIN, MARY	03/04/2021	\$99.00	
BARRONS, JESSE	03/04/2021	\$99.00	
BEARDSLEY, CARLA	03/04/2021	\$99.00	
BEATY, KARAN	03/04/2021	\$99.00	
BELLAVOINE, JENNIFER	03/04/2021	\$99.00	
BERENT, AMY	03/04/2021	\$99.00	
BETTINGER, MELANIE	03/04/2021	\$99.00	
BHALERAO, RAVI	03/04/2021	\$99.00	
BHARATSINGH, SHARMIN	03/04/2021	\$99.00	
BIGELOW, DEBORAH	03/04/2021	\$99.00	
BODNARCHUK, PAUL	03/04/2021	\$99.00	
BOEHM, NOAH	03/04/2021	\$99.00	
BOPPANA, KRISHNA	03/04/2021	\$99.00	
BORDIGNON, RICCARDO	03/04/2021	\$99.00	
BORLACE, KATHERINE	03/04/2021	\$99.00	
BOWLES, ERIC	03/04/2021	\$99.00	
BREITENBECK, ANGELLA	03/04/2021	\$99.00	
BROQU, LORETA	03/04/2021	\$99.00	
BROWN, CONSTANCE	03/04/2021	\$99.00	
BROWNE, DEBRA	03/04/2021	\$99.00	
BURTON ORNELAS, CLAUDIA ILIA	03/04/2021	\$99.00	
BUTLER, KELLI	03/04/2021	\$99.00	
CALANCHI, DEBBIE	03/04/2021	\$99.00	
CANALES-HERBERT, BETH	03/04/2021	\$79.99	
CARLSON, BRIAN	03/04/2021	\$99.00	
CARRASQUEDO, XOCHITL	03/04/2021	\$99.00 \$99.00	
CASELLES, JOSE	03/04/2021	\$99.00	
CHAGANTI, SATISH	03/04/2021	\$99.00	
CHAN, LAI MING	03/04/2021	\$99.00 \$99.00	
CHAN, NYUK TEE	03/04/2021	\$99.00 \$99.00	
CHAIN, INTOK TEE	03/04/2021	φ2 7. UU	

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Vendor Name	Check Date	Check Amount	
CHASE, AMY	03/04/2021	\$99.00	
CHEEMA, ANUDEEP	03/04/2021	\$99.00	
CHITTURI, MURALI	03/04/2021	\$99.00	
CHO, MI-K	03/04/2021	\$99.00	
CHOI, JAEBONG	03/04/2021	\$99.00	
CHOI, YOONSUK	03/04/2021	\$99.00	
CLIFFORD, LAURIE	03/04/2021	\$40.47	
COBB, ERICKA	03/04/2021	\$99.00	
COHN, JENNIFER	03/04/2021	\$99.00	
COMB, ANDREW	03/04/2021	\$198.00	
CONNER, AKEMI	03/04/2021	\$99.00	
COOK, JENNIFER	03/04/2021	\$99.00	
COOK, JOHN	03/04/2021	\$99.00	
CORRIGAN OIL/CORRIGAN TOWING C	03/04/2021	\$12,330.06	
COX, TULUTULUIMOANA	03/04/2021	\$99.00	
DARAM, RAMESH	03/04/2021	\$198.00	
DARASKAVICH, MIKE	03/04/2021	\$99.00	
DAYANANTHAN, MADHUSUDHANAN	03/04/2021	\$99.00	
DE ALBA ALVAREZ, RICARDO	03/04/2021	\$99.00	
DELTACOM INC	03/04/2021	\$25.00	
DEMORE, JENNIFER	03/04/2021	\$99.00	
DESAI, SUMAN	03/04/2021	\$99.00	
DIXON, BARBARA	03/04/2021	\$99.00	
DOCKUS, ERIC	03/04/2021	\$99.00	
DODDAPANENI, DIVAKAR	03/04/2021	\$99.00	
DOSHI, CHANDRESH	03/04/2021	\$99.00	
DOUGLAS, LINDA	03/04/2021	\$99.00	
DOYLE, KIMBERLY	03/04/2021	\$99.00	
DRAGOO, ROBYN	03/04/2021	\$597.97	
DTE ENERGY	03/04/2021	\$18,943.45	
DURGUN, EMIN	03/04/2021	\$99.00	
DZIADOSZ, MARY	03/04/2021	\$99.00	
EISENHUTH, JESSE	03/04/2021	\$99.00	
ELY, ANJOO	03/04/2021	\$99.00	
EMANUEL, STEPHANIE	03/04/2021	\$99.00	
ENDRESZL, KRSITINE	03/04/2021	\$99.00	
ENVIRO-CLEAN SERVICES INC	03/04/2021	\$10,203.95	
ESCOBEBO, LAURA	03/04/2021	\$99.00	
ESPINOSA, BRIDGET	03/04/2021	\$67.25	
EVER KOLD REFRIGERATION	03/04/2021	\$548.00	
FALLONE, BARBARA	03/04/2021	\$99.00	
FELCHER, ALYSSA	03/04/2021	\$99.00	
FERNSLER, JULIE	03/04/2021	\$99.00	
FORSYTH, KRISTEN	03/04/2021	\$99.00	
FORTIN, AMY	03/04/2021	\$99.00	
FRADY, AMY	03/04/2021	\$99.00	
FRANCIS, SAMUEL	03/04/2021	\$99.00	
FRANKLING, JENNIFER	03/04/2021	\$99.00	
	00,0112021	Ψ22.00	

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Vendor Name	Check Date	Check Amount	
FUKAGAWA, MIKI	03/04/2021	\$99.00	
FURUKAWA, HITOSHI	03/04/2021	\$99.00	
GADDE, GOPI	03/04/2021	\$99.00	
GALLARDO, RONALD	03/04/2021	\$99.00	
GAMI, RAHUL	03/04/2021	\$99.00	
GANNAMANENI, VASU	03/04/2021	\$99.00	
GARCIA, FERNANDO	03/04/2021	\$99.00	
GARCIA, REDONNA	03/04/2021	\$99.00	
GARG, PANKAJ	03/04/2021	\$99.00	
GAZZARARI, MICHAEL	03/04/2021	\$99.00	
GEERS, ANTHONY	03/04/2021	\$99.00	
GEORGE, ANTONIO	03/04/2021	\$99.00	
GEORGE, PRIYANKA	03/04/2021	\$99.00	
GIBSON, JENNIFER	03/04/2021	\$99.00	
GILGER, CELIA	03/04/2021	\$99.00	
GILMORE, KEVIN	03/04/2021	\$99.00	
GLEESON, STACEY	03/04/2021	\$99.00	
GOMERSALL, AMY	03/04/2021	\$99.00	
GOPISETTY, SAI	03/04/2021	\$99.00	
GUBBALA, SATISH	03/04/2021	\$99.00	
GUJARATHI, NIKHIL	03/04/2021	\$99.00	
GULATI, CHARU	03/04/2021	\$99.00	
GULLEDGE, DANIEL	03/04/2021	\$99.00	
GUNTUPALLI, ASWANI	03/04/2021	\$99.00	
GUZMAN, IRAN	03/04/2021	\$99.00	
HADLEY'S TOWING LLC	03/04/2021	\$250.00	
HALL, LIS	03/04/2021	\$99.00	
HAMBLIN, KATHRYN	03/04/2021	\$99.00	
HAN, SOO	03/04/2021	\$99.00	
HARDEMAN, RHONDA	03/04/2021	\$99.00	
HARRIS, JULIE	03/04/2021	\$99.00	
HARRIS, RACHEL	03/04/2021	\$99.00	
HASAN, MOHAMMAD	03/04/2021	\$99.00	
HASHIZUME, TOMONORI	03/04/2021	\$94.00	
HAYASHI, YOKO	03/04/2021	\$99.00	
HEARSCH, MOLLY	03/04/2021	\$99.00	
HOCKING, MARY	03/04/2021	\$99.00	
HOENER, KATHERINE	03/04/2021	\$99.00	
HOLGUIN NAVA, ANA LAURA	03/04/2021	\$99.00	
HOLLMAN, MICHELLE	03/04/2021	\$99.00	
HOUCHINS, JANA	03/04/2021	\$99.00	
HOUSEWORTH, LORETTA	03/04/2021	\$99.00	
HU, RUOMU	03/04/2021	\$99.00	
HUANG, LANYU	03/04/2021	\$99.00	
HUDACEK, KATHRYN	03/04/2021	\$99.00	
HURST, GARY	03/04/2021	\$18.00	
HUSSAIN, SADIA	03/04/2021	\$99.00	
IMAI, YUJIRO	03/04/2021	\$99.00	

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Vendor Name	Check Date	Check Amount	
INTEGRITY TESTING & SAFETY ADM	03/04/2021	\$150.00	
INTERIM HOME HEALTHCARE OF OAK	03/04/2021	\$2,722.50	
ITOH, AKIOHIRO	03/04/2021	\$99.00	
JACKSON, HEATHER	03/04/2021	\$99.00	
JAGTAP, SUPRIYA	03/04/2021	\$99.00	
JALA, SRIRAM	03/04/2021	\$99.00	
JANAKIRAMAN, PUGAL	03/04/2021	\$99.00	
JANKE, JEREMY	03/04/2021	\$99.00	
JATEGAONKAR, SUPRIYA	03/04/2021	\$99.00	
JIANG, HUI	03/04/2021	\$99.00	
JOCZ, ANN MARIE	03/04/2021	\$99.00	
JONES, AMY	03/04/2021	\$99.00	
JONES, KEVIN	03/04/2021	\$99.00	
JOSEPH, LIJI	03/04/2021	\$99.00	
KANG, SUNNY	03/04/2021	\$99.00	
KANTAMNENI, RAM	03/04/2021	\$99.00	
KARO, KARI	03/04/2021	\$99.00	
KASAREKAR, NACHIKET	03/04/2021	\$99.00	
KAUL, SVETA	03/04/2021	\$99.00	
KAUR, MANJIT	03/04/2021	\$99.00	
KEATTS, JENNIFER	03/04/2021	\$99.00	
KELKAR, UMESH	03/04/2021	\$99.00	
KELSEY, LESLIE	03/04/2021	\$99.00	
KENDALL, CHRISTINE	03/04/2021	\$99.00	
KENDALL, KERI	03/04/2021	\$99.00	
KILGORE, AMY	03/04/2021	\$99.00	
KIM, DAE WOOK	03/04/2021	\$99.00	
KIM, JONGSOO	03/04/2021	\$99.00	
KING, DENISE	03/04/2021	\$99.00	
KINI, RAJESH	03/04/2021	\$99.00	
KITAMURA, SANAE	03/04/2021	\$99.00	
KLASSA, TRINA	03/04/2021	\$99.00	
KNEE, GABRIEL	03/04/2021	\$99.00	
KOBAYASHI, DAISUKE	03/04/2021	\$99.00	
KODAGI, CHENNARAYA	03/04/2021	\$99.00	
KODALI, SILAJA	03/04/2021	\$198.00	
KOPICH, KATHRYN	03/04/2021	\$99.00	
KOZLOWSKI, KIMBERLY	03/04/2021	\$99.00	
KRICHEE, ASSAAD	03/04/2021	\$99.00	
KRUPKIN, AMY	03/04/2021	\$99.00	
KUANG, WANYING	03/04/2021	\$99.00	
KUMAR, SAMIR	03/04/2021	\$99.00	
KUMAK, SAMIK KUNDURTHY, SREENADH	03/04/2021	\$99.00	
KURAPATI, ANIL	03/04/2021	\$99.00 \$99.00	
KURITA, ATSUSHI	03/04/2021	\$99.00	
LAFRANCE, DESIREE	03/04/2021	\$99.00	
LAM, JEFFREY	03/04/2021	\$99.00 \$99.00	
LANKA, RAMA	03/04/2021	\$99.00 \$99.00	
La mara, mana	03/0 1 /2021	ψ99.00	

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Vendor Name	Check Date	Check Amount	
LARUE, SUSAN	03/04/2021	\$198.00	
LAURENCE, CARRIE	03/04/2021	\$99.00	
LE, KIET	03/04/2021	\$99.00	
LEE, JOAN	03/04/2021	\$99.00	
LEE, KYUNGAE	03/04/2021	\$99.00	
LEFEVRE, KIMBERLY	03/04/2021	\$99.00	
LEON, MARIETTA	03/04/2021	\$24.95	
LEPHART, SARAH	03/04/2021	\$99.00	
LEWIS, ERICA	03/04/2021	\$99.00	
LI, YUE	03/04/2021	\$99.00	
LILLESTE, KRISTI	03/04/2021	\$99.00	
LIN, JUDITH	03/04/2021	\$99.00	
LINDBERG, CHRISTINA	03/04/2021	\$99.00	
LITKEWYCZ, BETH	03/04/2021	\$99.00	
LOGAN, JENNIFER	03/04/2021	\$99.00	
LONDO, JULIE	03/04/2021	\$99.00	
LONG, JAMES	03/04/2021	\$99.00	
LOWENSTEIN, GLENN	03/04/2021	\$99.00	
LOWES, STACEY	03/04/2021	\$99.00	
LOWRY, DERRILL	03/04/2021	\$99.00	
MADALA, SRINIVAS	03/04/2021	\$198.00	
MAKING WAVES USA LLC	03/04/2021	\$51.80	
MALAN, ADRIANNE	03/04/2021	\$99.00	
MANDA, SOUJANYA	03/04/2021	\$99.00	
MANDHARE, ARCHANA	03/04/2021	\$99.00	
MANI, KAVITHA	03/04/2021	\$99.00	
MARABANIAN, ALICIA	03/04/2021	\$99.00	
MARSHALL, LAWANDA	03/04/2021	\$99.00	
MATHESON TRI-GAS INC	03/04/2021	\$973.01	
MATHUR, PREREETA	03/04/2021	\$99.00	
MAZZARA, CHRISTINA	03/04/2021	\$99.00	
MCGUIRE, COLLEEN	03/04/2021	\$99.00	
MCKONE, KRISTINA	03/04/2021	\$99.00	
MCLEES, MICHELLE	03/04/2021	\$99.00	
MCMORRIS, ALSINA	03/04/2021	\$180.00	
MEDICO, DEBORAH	03/04/2021	\$99.00	
MEINERT, SUZANNE	03/04/2021	\$99.00	
MELENDEZ, KERRY	03/04/2021	\$99.00	
MENG, DEFANG	03/04/2021	\$99.00	
MIGITA, TAKAYUKI	03/04/2021	\$30.35	
MIJAL, JENNIFER	03/04/2021	\$99.00	
MILOSEVICH, VELKO	03/04/2021	\$99.00	
MINKOVA, SNEJANA	03/04/2021	\$99.00	
MIYAMOTO, YUKO	03/04/2021	\$99.00	
MOCHIZUKI, HIROKO	03/04/2021	\$99.00	
MOHTADI, NEDA	03/04/2021	\$99.00	
MOLNAR, ALAN	03/04/2021	\$99.00	
MORRIS, CHRISTOPHER	03/04/2021	\$99.00 \$99.00	
MORNIS, CHRISTOTHER	UJ/ UT/ 2U21	Ψ22.00	

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Vendor Name	Check Date	Check Amount	
MRUK, SALLY	03/04/2021	\$99.00	
MUDIGAL, ANIL	03/04/2021	\$99.00	
MULAY, PURURAWA	03/04/2021	\$99.00	
MURATA, HIDEKI	03/04/2021	\$198.00	
MURKUNDE, MEENAL	03/04/2021	\$99.00	
NAJM, BECHARA	03/04/2021	\$99.00	
NAKAMURA-UENO, SHELILA	03/04/2021	\$99.00	
NAUTIYAL, JYOTI	03/04/2021	\$99.00	
NICHOLAS, RICHARD	03/04/2021	\$99.00	
NICHOLS PAPER & SUPPLY COMPANY	03/04/2021	\$5,706.08	
NOMURA, KENTA	03/04/2021	\$99.00	
OBRIEN, MEGHAN	03/04/2021	\$99.00	
OH, HYE JIN	03/04/2021	\$99.00	
ONUMA, TAKASHI	03/04/2021	\$99.00	
OPOKU, ALICE	03/04/2021	\$99.00	
PALANISAMY, SHARMILA	03/04/2021	\$99.00	
PANOVA, MARILA	03/04/2021	\$99.00	
PARTHASARTHY, SOUNDARYA	03/04/2021	\$99.00	
PATIL, SAVITA	03/04/2021	\$99.00	
PEDIATRIC HEALTH CONSULTANTS I	03/04/2021	\$20,145.74	
PHILIP, SUNIL	03/04/2021	\$99.00	
PINGILLI, SATHEESH	03/04/2021	\$99.00	
PINNAMAREDDY, GOVARDHAN	03/04/2021	\$99.00	
PLEET, JENNIFER	03/04/2021	\$99.00	
POGGENDORF, KAREN	03/04/2021	\$99.00	
POINSETT, MONA	03/04/2021	\$99.00	
POLTERAITIS, MISSY	03/04/2021	\$99.00	
POPYK, AMY	03/04/2021	\$347.00	
PORTER, LUCIANA	03/04/2021	\$99.00	
PRESHER, JENNIFER	03/04/2021	\$99.00	
PRESIDIO NETWORKED SOLUTIONS L	03/04/2021	\$416.25	
PRIEIUR, KRISTEN	03/04/2021	\$99.00	
PRILLWITZ, NICOLE	03/04/2021	\$1,000.00	
PRZYBYLA, FONDA	03/04/2021	\$99.00	
PULSEN, SARA	03/04/2021	\$99.00	
RAI, PRABHA	03/04/2021	\$99.00	
RAJENDRAN, LEENA	03/04/2021	\$99.00	
REDDY MOTE, VIDYASAGAR	03/04/2021	\$99.00	
REDDY, KONDA	03/04/2021	\$99.00	
REDDY, MADHAVI	03/04/2021	\$99.00	
REINKE-YOUNG, MICHELLE	03/04/2021	\$99.00	
REVIERE-WINSTON, TALISHA	03/04/2021	\$99.00	
RICE, TERRY	03/04/2021	\$99.00	
ROGERS, KYLE	03/04/2021	\$99.00	
ROLLER, PAUL	03/04/2021	\$99.00	
ROUTHU, LAVANYA	03/04/2021	\$99.00	
ROWLAND, CHRISTINA	03/04/2021	\$99.00 \$99.00	
ROZNOWSKI, JOHN	03/04/2021	\$99.00 \$99.00	
ROZNO W SIXI, JOHN	03/04/2021	ψ27.00	

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Vendor Name	Check Date	Check Amount	
RUSKIN, DANIELLE	03/04/2021	\$99.00	
RYDZIK, LYNN	03/04/2021	\$99.00	
SAAD, REBECCA	03/04/2021	\$99.00	
SADU, SWAPNA	03/04/2021	\$99.00	
SAELI, JULIA	03/04/2021	\$99.00	
SAFEWARE, THE INSURANCE AGENCY	03/04/2021	\$53.72	
SAHA, DEBASHIS	03/04/2021	\$99.00	
SANDERS, PAMARA	03/04/2021	\$99.00	
SAZDANOVSKA, ELENA	03/04/2021	\$99.00	
SCHMIEDER, JOSEPH	03/04/2021	\$99.00	
SCHULER, YVONNE	03/04/2021	\$99.00	
SEBE, RAZVAN	03/04/2021	\$99.00	
SECURITY DESIGNS	03/04/2021	\$125.00	
SEDEWITZ, JAYNE	03/04/2021	\$99.00	
SHACHAR, SHARON	03/04/2021	\$99.00	
SHARMA, HARIOM	03/04/2021	\$99.00	
SHAW, SHARON	03/04/2021	\$99.00	
SHI, YAMIN	03/04/2021	\$99.00	
SHIMIZU, TOSHIYA	03/04/2021	\$99.00	
SHIOKAWA, SAORI	03/04/2021	\$99.00	
SINANIS, HEATHER	03/04/2021	\$198.00	
SIVIDAL, ALAN	03/04/2021	\$99.00	
SMEDLEY, REBECCA	03/04/2021	\$99.00	
SMITH, MICHELLE	03/04/2021	\$99.00	
SMITH, TOM	03/04/2021	\$99.00	
SMITH-COWANS, TESSANI	03/04/2021	\$99.00	
SO, JUNGON	03/04/2021	\$99.00	
SOMASUNDARAM, PALANIAPPAN	03/04/2021	\$99.00	
SPARKMAN, SHERI	03/04/2021	\$99.00	
STEPHAN, RACHEL	03/04/2021	\$99.00	
STEWART, KRISTINA	03/04/2021	\$99.00	
STOCKYJ, JENNIFER	03/04/2021	\$99.00 \$99.00	
STOCK 13, JENNIFER STOEY, CATHERINE	03/04/2021	\$99.00	
STOWITTS, JENNIFER	03/04/2021	\$99.00	
STROUP, GLEN SUAREZ, JAIME	03/04/2021 03/04/2021	\$99.00 \$99.00	
SUBEDI, SANTOSH		\$99.00	
	03/04/2021		
SUBUDHI, DILLIP	03/04/2021	\$99.00	
SUGGALA, RAGHURAM	03/04/2021	\$99.00	
SUGIURA, JUNICHIRO	03/04/2021	\$99.00	
SUKENOBU, RYOICHI	03/04/2021	\$99.00	
SUPANICH, JULIE	03/04/2021	\$99.00	
SWAMY, MAHESH	03/04/2021	\$198.00	
SWANSON, RUTHANN	03/04/2021	\$198.00	
TAHIR, FATIMA	03/04/2021	\$99.00	
TAKAWALE, HARSH	03/04/2021	\$99.00	
TANAKA, HIROYUKI	03/04/2021	\$133.75	
TANIGUCHI, YOSHIYUKI	03/04/2021	\$99.00	

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Vendor Name	Check Date	Check Amount	
TATE, TAKESHISA	03/04/2021	\$99.00	
TATULLI, MACKENZIE	03/04/2021	\$99.00	
TAYLOR, JAMOKAY	03/04/2021	\$99.00	
TESORERO, JOE	03/04/2021	\$99.00	
THALLAPALLY, SRUTHIMA	03/04/2021	\$198.00	
THEKDI, NINA	03/04/2021	\$99.00	
THRUN LAW FIRM P.C.	03/04/2021	\$6,863.50	
TIAN, YINGHAO	03/04/2021	\$99.00	
TIAN, YU	03/04/2021	\$99.00	
TOZER, DAVE	03/04/2021	\$198.00	
TRAN, DIANE	03/04/2021	\$99.00	
TROMBLEY, J NAGASHIMA	03/04/2021	\$99.00	
TRUONG, JENNY	03/04/2021	\$99.00	
TULALA, MANJULA	03/04/2021	\$99.00	
TUNGABASKARARAO, SATHYAVIJAY	03/04/2021	\$99.00	
TUNNEY, CARRIN	03/04/2021	\$99.00	
TURNER, TIERRA	03/04/2021	\$99.00	
UMASELVAN, GOPINATHAN	03/04/2021	\$99.00	
UPMANUE, VIJAY	03/04/2021	\$99.00	
UPPAR, VEENA	03/04/2021	\$99.00	
VALDEZ, JULIO	03/04/2021	\$99.00	
VANHOUTEN, JANNA	03/04/2021	\$99.00	
VELLINGIRI, SIVAKAMI	03/04/2021	\$99.00	
VERMA, ASHISH	03/04/2021	\$99.00	
VIET, JILL	03/04/2021	\$99.00	
VILLANUEVA, JENNIFER	03/04/2021	\$99.00	
VONDRASEK, JONGSOO	03/04/2021	\$99.00	
VUYYURU, SWARNA	03/04/2021	\$99.00	
WALCZAK, KRISTEN	03/04/2021	\$219.54	
WANG, XIAOYUE	03/04/2021	\$99.00	
WARD, TRISHA	03/04/2021	\$99.00	
WARNER, CHERI	03/04/2021	\$99.00	
WARREN, COLLEEN	03/04/2021	\$99.00	
WASSON, JILL	03/04/2021	\$99.00	
WATSON, RAQUEL	03/04/2021	\$99.00	
WATTS, STEVEN	03/04/2021	\$99.00	
WEST, KAITLYN	03/04/2021	\$97.20	
WILKINSON, KAREN	03/04/2021	\$9.32	
WILSON, JESSICA	03/04/2021	\$99.00	
WONG, JEANNE	03/04/2021	\$99.00	
WRIGHT, SARAH	03/04/2021	\$99.00	
XIE, QING	03/04/2021	\$99.00	
YADAV, RAMESH	03/04/2021	\$198.00	
YAJIMA, NAOKI	03/04/2021	\$99.00	
YAMADA, HIDETOSHI	03/04/2021	\$99.00	
YAMAMOTO, YASUE	03/04/2021	\$99.00	
YANG, KEUNHYUK	03/04/2021	\$99.00	
YANG, LIQUN	03/04/2021	\$99.00	
11110, 112011	03/ UT/ 2021	Ψ22.00	

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Vendor Name	Check Date	Check Amount	
YORKE, EUDORA	03/04/2021	\$99.00	
YUSKO-KOTIMKO, TIFFANY	03/04/2021	\$99.00	
ZAGON, JENNIFER	03/04/2021	\$99.00	
ZHANG, JUE	03/04/2021	\$99.00	
ZHAO, BO	03/04/2021	\$99.00	
ZONAR SYSTEMS INC	03/04/2021	\$1,405.24	
MEFSA	03/10/2021	\$127.35	
MICHAEL R STILLMAN (P42765)	03/10/2021	\$144.24	
MISDU	03/10/2021	\$1,920.50	
PIONEER CREDIT RECOVERY INC.	03/10/2021	\$28.83	
UNITED STATES TREASURY	03/10/2021	\$62.00	
AETNA BEHAVIORAL HEALTH LLC	03/11/2021	\$1,785.03	
ALLEGRA MARKETING PRINT MAIL -	03/11/2021	\$120.01	
ALLISTON, JULIE	03/11/2021	\$89.95	
ANDYMARK INC	03/11/2021	\$82.78	
ARCHIBALD, ALEXANDRA	03/11/2021	\$18.00	
AT&T	03/11/2021	\$1,297.76	
BALOH-UFFORD, MEGAN	03/11/2021	\$52.00	
BARTHLLOW, SHAWN	03/11/2021	\$78.00	
BRIGHTON HIGH SCHOOL	03/11/2021	\$262.50	
CHANEY, CAROLYN	03/11/2021	\$171.12	
CONSUMERS ENERGY	03/11/2021	\$19,866.44	
CORATTI, LINDSEY	03/11/2021	\$50.00	
DICRISTOFARO, DANIEL P.	03/11/2021	\$325.00	
DIRECT ENERGY BUSINESS INC	03/11/2021	\$54,677.74	
DONBERGER, MICHELLE	03/11/2021	\$412.51	
DTE ENERGY	03/11/2021	\$8,331.54	
ENVIRO-CLEAN SERVICES INC	03/11/2021	\$160,103.05	
GOODHEART WILCOX PUBLISHER	03/11/2021	\$22,947.56	
H & H ENTERPRISES INC	03/11/2021	\$475.00	
INACOMP TECHNICAL SERVICES GRO	03/11/2021	\$999.00	
INTERIM HOME HEALTHCARE OF OAK	03/11/2021	\$3,630.00	
INTERNATIONAL BACCALAUREATE OR	03/11/2021	\$8,262.00	
INTERNATIONAL CONTROLS AND EQU	03/11/2021	\$7,023.00	
JANTZ, ANGELA	03/11/2021	\$122.48	
JOHNSON CONTROLS FIRE PROTECTI	03/11/2021	\$5,255.80	
LEARNING SCIENCES INTERNATIONA	03/11/2021	\$1,000.00	
LEVRAN, ZVI	03/11/2021	\$1,000.00	
LIFE INSURANCE COMPANY OF NORT	03/11/2021	\$24,177.50	
MALLIPUDI, SWAPNA	03/11/2021	\$69.93	
MASI, BRYAN	03/11/2021	\$150.00	
MCMORRIS, ALSINA	03/11/2021	\$360.00	
MERCY HIGH SCHOOL	03/11/2021	\$1,645.00	
NEFF MOTIVATION INC	03/11/2021	\$1,690.60	
NICHOLS PAPER & SUPPLY COMPANY	03/11/2021	\$1,357.80	
NOHERIA, ROHIT	03/11/2021	\$1,319.27	
NOVI ICE ARENA	03/11/2021	\$4,511.67	
OZAWA, KANON	03/11/2021	\$164.31	
	00, 11, 2021	Ψ101.01	

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Vendor Name	Check Date	Check Amount	
PEARSON	03/11/2021	\$64.61	
PITNEY BOWES GLOBAL FINANCIAL	03/11/2021	\$690.48	
PITSCO INC	03/11/2021	\$48.75	
PLM LAKE AND LAND MANAGEMENT	03/11/2021	\$805.50	
PLYMOUTH PT SPECIALISTS	03/11/2021	\$2,982.00	
RELIABLE DELIVERY	03/11/2021	\$1,867.50	
ROYAL OAK HIGH SCHOOL	03/11/2021	\$350.00	
SADU, SWAPNA	03/11/2021	\$75.00	
SAFEWAY SHREDDING LLC	03/11/2021	\$60.00	
SAMULSKI, BRIAN	03/11/2021	\$150.00	
SCHNURSTEIN, LAURA	03/11/2021	\$35.99	
SPINS BOWL CANTON LLC	03/11/2021	\$105.00	
TAYLOR, DANIEL	03/11/2021	\$40.45	
TEAM SPORTS INC	03/11/2021	\$1,677.29	
THRUN LAW FIRM P.C.	03/11/2021	\$6,850.00	
TW SHIRTS	03/11/2021	\$400.00	
UTICA COMMUNITY SCHOOLS	03/11/2021	\$100.00	
VANDRANGI, RAVI KIRAN	03/11/2021	\$61.00	
VSC INC	03/11/2021	\$2,508.00	
WAGEWORKS INC	03/11/2021	\$6,382.96	
WAYNE RESA	03/11/2021	\$1,500.00	
WEB BENEFITS DESIGN CORPORATIO	03/11/2021	\$3,642.00	
WEST, KAITLYN	03/11/2021	\$902.30	
YAMANAKA, FUMIHIRO	03/11/2021	\$32.50	
ZUK, GARRETT	03/11/2021	\$112.00	
A PARTS WAREHOUSE	03/18/2021	\$212.19	
ALLIED INC	03/18/2021	\$827.26	
AMALFITANO, KRISTIN	03/18/2021	\$119.00	
ANGERSTEIN, JESSICA	03/18/2021	\$119.00	
AVENTRIC TECHNOLOGIES LLC	03/18/2021	\$651.00	
CAMILLERI, JENNIFER	03/18/2021	\$35.50	
CHAVDA, LUBNA	03/18/2021	\$119.00	
CHELLIAH, MALAYARASAN	03/18/2021	\$119.00	
CHRISTEN, JAMIE	03/18/2021	\$19.95	
CINTAS CORPORATION #31	03/18/2021	\$190.76	
CITY OF NOVI WATER & SEWER DEP	03/18/2021	\$3,484.20	
COIMBRA, GUILHERME	03/18/2021	\$119.00	
CONSUMERS ENERGY	03/18/2021	\$8,081.72	
CUMMINS BRIDGEWAY LLC	03/18/2021	\$149.24	
DOUGHERTY, MICHAEL	03/18/2021	\$119.00	
ESKO ROOFING & SHEET METAL INC	03/18/2021	\$368.00	
FORESITE DESIGN INC	03/18/2021	\$32,800.00	
FUNFGELD, JANE	03/18/2021	\$100.00	
GFL ENVIRONMENTAL USA INC.	03/18/2021	\$325.00	
INTEGRATED DESIGN SOLUTIONS LL	03/18/2021	\$42,358.92	
JACKSON TRUCK SERVICE INC	03/18/2021	\$171.80	
JENNINGS, PRESTON	03/18/2021	\$70.25	
JOHNSON CONTROLS FIRE PROTECTI	03/18/2021	\$6,732.80	

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KHAN, HUMERA	03/18/2021	\$119.00	
LYON OAKS GOLF CLUB	03/18/2021	\$846.00	
MACARTHUR, ELLA	03/18/2021	\$34.77	
MCMASTER-CARR SUPPLY COMPANY	03/18/2021	\$48.40	
MURUGAN, DHANALAKSHMI	03/18/2021	\$119.00	
NORTHVILLE STITCHING POST LLC	03/18/2021	\$286.00	
PINREDDY, MAHENDER	03/18/2021	\$238.00	
PITSCO INC	03/18/2021	\$106.57	
PRINTNOLOGY INC	03/18/2021	\$40.00	
RAMAWICKRAMA, JAGATH	03/18/2021	\$119.00	
SCHOLASTIC BOOK FAIRS	03/18/2021	\$3,707.22	
SECREST WARDLE LYNCH HAMPTON T	03/18/2021	\$62.78	
SUBRAMANIAM, PARVATHEE	03/18/2021	\$685.96	
SUREDDI, SRINIVASAN	03/18/2021	\$238.00	
TEAM SPORTS INC	03/18/2021	\$591.00	
TRUONG, JENNY	03/18/2021	\$119.00	
TUMKUR-GOPALAKRISHNA, SHILPA	03/18/2021	\$1,131.00	
VEX ROBOTICS INC	03/18/2021	\$381.02	
AT&T	03/19/2021	\$3,304.57	
AT&T	03/19/2021	\$639.92	
AT&T MOBILITY	03/19/2021	\$1,275.52	
CINTAS CORPORATION #31	03/19/2021	\$95.38	
ERICKSON, LISA	03/19/2021	\$85.46	
EVER KOLD REFRIGERATION	03/19/2021	\$208.00	
GOODWILL INDUSTRIES OF GREATER	03/19/2021	\$6,522.36	
HORIZON ENGINEERING ASSOCIATES	03/19/2021	\$633.96	
HP INC	03/19/2021	\$1,039.85	
HUMANEX VENTURES LLC	03/19/2021	\$127,153.50	
JACKSON TRUCK SERVICE INC	03/19/2021	\$1,072.98	
PETTY CASH-ROBERT BAKER OR MAR	03/19/2021	\$280.00	
REDDY, SHILPI	03/19/2021	\$215.00	
SENIOR ALL NIGHT PARTY	03/19/2021	\$5,475.00	
SERVICAR OF MICHIGAN INC.	03/19/2021	\$14,616.00	
A AND R REPAIRS BAKER'S KNEAD	03/25/2021	\$963.71	
A PARTS WAREHOUSE	03/25/2021	\$640.13	
ABEL, MARCI	03/25/2021	\$134.91	
ADN ADMINISTRATORS INC	03/25/2021	\$3,777.20	
ALIAJ, EMANUELA	03/25/2021	\$34.00	
ASCENSION MICHIGAN AT WORK	03/25/2021	\$127.00	
AVONDALE FORENSICS BOOSTERS	03/25/2021	\$80.00	
BRIGHTON HIGH SCHOOL	03/25/2021	\$75.00	
CAMPOS, MICHELLE	03/25/2021	\$91.19	
CINTAS CORPORATION #31	03/25/2021	\$95.38	
CONSUMERS ENERGY	03/25/2021	\$645.97	
CUMMINS BRIDGEWAY LLC	03/25/2021	\$382.36	
DELEON, ALYSSA MARIE	03/25/2021	\$300.00	
DETROIT METRO SKATE COUNCIL	03/25/2021	\$150.00	
DIGITAL SIGNUP	03/25/2021	\$482.60	

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EVER KOLD REFRIGERATION	03/25/2021	\$910.00	
EXECUTIVE ENERGY SERVICES LLC	03/25/2021	\$400.00	
FLEES, DOUGLAS	03/25/2021	\$195.00	
FOUST, BRIAN	03/25/2021	\$400.00	
GUNTURI, VENKATA	03/25/2021	\$175.00	
HOLLAND BUS COMPANY	03/25/2021	\$2,533.34	
HURON CLINTON METROPOLITAN AUT	03/25/2021	\$168.00	
INTEGRATED DESIGN SOLUTIONS LL	03/25/2021	\$12,732.85	
INTEGRITY TESTING & SAFETY ADM	03/25/2021	\$385.00	
JOHNSON CONTROLS FIRE PROTECTI	03/25/2021	\$646.77	
JSE SCALE & EQUIPMENT INC	03/25/2021	\$125.00	
JUNGQUIST, KEITH	03/25/2021	\$65.00	
KOENIG, BERNADETTE	03/25/2021	\$50.00	
LB GOLF LLC	03/25/2021	\$1,635.00	
MCMORRIS, ALSINA	03/25/2021	\$315.00	
MESSA (MICHIGAN EDUCATION SPEC	03/25/2021	\$604,176.70	
MEYER-GARBOVITS, LISA	03/25/2021	\$64.80	
MICHIGAN DECA	03/25/2021	\$3,710.00	
MICHIGAN HEALTH COUNCIL	03/25/2021	\$11,340.00	
MICHIGAN INTERSCHOLASTIC FOREN	03/25/2021	\$563.00	
MIDWEST COLLABORATIVE FOR LIBR	03/25/2021	\$674.21	
MIDWEST GOLF & TURF COMPANY	03/25/2021	\$1,249.90	
MILLER, AMY	03/25/2021	\$200.00	
MOORE, JOHN	03/25/2021	\$67.00	
NOVI DEERFIELD PTO	03/25/2021	\$175.00	
NOVI MEADOWS PTO	03/25/2021	\$5,083.15	
NOVI MIDDLE SCHOOL PTO	03/25/2021	\$3,515.00	
NOVI WOODS PTO	03/25/2021	\$250.00	
NOWAK & FRAUS PLLC	03/25/2021	\$330.00	
O'CONNOR, DAWN	03/25/2021	\$25.00	
OBSERVER & ECCENTRIC/MICHIGAN.	03/25/2021	\$1,493.40	
ORCHARD HILLS PTO	03/25/2021	\$584.00	
OSBORNE, JOHN	03/25/2021	\$209.00	
OSTERKAMP, PAIGE	03/25/2021	\$61.33	
OZAWA, TATSURO	03/25/2021	\$69.00	
PAPER EXPRESS INC	03/25/2021	\$1,024.00	
PARKVIEW ELEMENTARY NOVI PTO	03/25/2021	\$125.00	
PEARSON, JACK	03/25/2021	\$195.00	
PEDIATRIC HEALTH CONSULTANTS I	03/25/2021	\$17,902.34	
PETERSON, JEFFREY L	03/25/2021	\$17,902.34 \$65.00	
PLYMOUTH PT SPECIALISTS	03/25/2021	\$4,104.00	
PREMIER RELOCATIONS LLC	03/25/2021	\$7,645.75	
		\$7,043.73 \$234.32	
RYAN, NICHOLAS SECURITY DESIGNS	03/25/2021	·	
	03/25/2021	\$2,362.00	
SPALDING DEDECKER ASSOCIATES I	03/25/2021	\$900.00	
TEAM SPORTS INC	03/25/2021	\$6,540.00	
TREDROC TIRE SERVICES LLC	03/25/2021	\$435.07 \$130.00	
VELLUCCI, PATRICK J.	03/25/2021	\$130.00	

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Vendor Name	Check Date	Check Amount	
VELURU, SOMAASEKHAR	03/25/2021	\$99.62	
VILLAGE OAKS PTO	03/25/2021	\$90.00	
WALCZAK, KRISTEN	03/25/2021	\$15.00	
WEST BLOOMFIELD SCHOOL DISTRIC	03/25/2021	\$19,136.11	
WEST, KAITLYN	03/25/2021	\$101.40	
MICHAEL R STILLMAN (P42765)	03/25/2021	\$237.84	
MISDU	03/25/2021	\$1,920.50	
PIONEER CREDIT RECOVERY INC.	03/25/2021	\$57.80	
UNITED STATES TREASURY	03/25/2021	\$62.00	
ARCH ENVIRONMENTAL GROUP INC	03/26/2021	\$2,758.00	
ASSOCIATION OF CHINESE AMERICA	03/26/2021	\$150.00	
AT&T	03/26/2021	\$984.55	
DALZOCHIO, MICHELE	03/26/2021	\$61.15	
ECA SCIENCE KIT SERVICES	03/26/2021	\$16,947.94	
GALE: A CENGAGE LEARNING CO	03/26/2021	\$134.01	
MCDERMOTT, JACOB	03/26/2021	\$273.79	
WALLED LAKE CONSOLIDATED SCHOO	03/26/2021	\$40.00	
		Issued:	\$1,503,956.94
		Reversed:	\$455.00
AP Checks Processed:	593	AP Bank Total:	\$1,504,411.94
Total Checks Processed:	593	Grand Total:	\$1,504,411.94

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Fund	Fund Description	Status	Status Desc.	Check Amount	
110	General Fund	CX	Cancelled	\$347,717.92	
110	General Fund	IS	Issued	\$1,131,066.03	
120	Special Ed	IS	Issued	\$78,573.12	
130	Community Ed	IS	Issued	\$528.11	
140	Athletics	IS	Issued	\$17,510.30	
140	Athletics	RV	Reversed	\$455.00	
160	Federal Grants	IS	Issued	\$6,522.36	
170	Academics	IS	Issued	\$41,775.50	
230	Recreation Fund	CX	Cancelled	\$10,169.12	
230	Recreation Fund	IS	Issued	\$68,461.78	
250	Food Service Fund	CX	Cancelled	\$178,486.60	
250	Food Service Fund	IS	Issued	\$3,175.56	
290	Student/School Activity Fund	CX	Cancelled	\$200.00	
290	Student/School Activity Fund	IS	Issued	\$42,591.05	
410	Building & Site/Sinking Fund	IS	Issued	\$7,498.00	
440	2017 Capital Projects Fund	IS	Issued	\$999.00	
450	2020 Capital Projects Fund	CX	Cancelled	\$330,789.36	
450	2020 Capital Projects Fund	IS	Issued	\$105,256.13	

Total: 2,371,774.94

JP MORGAN/CHASE					CYCLE: 01/30/2021-02/26/21
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	1111220000-55110701	(1,559.00)	02/05/2021		FRAUD ON ACCOUNT-CREDIT
ABRAHAM, MARY	1111220000-55110701	1,559.00	02/08/2021		DISPUTED CLAIM-FRAUD
ABRAHAM, MARY					MICROPHONES FOR VIRTUAL DRAMA
	2929620415-57920000	200.81	02/15/2021	AMZN MKTP US*0Y0BE1853	CLUB
ABRAHAM, MARY					MICROPHONES FOR VIRTUAL DRAMA
	2929620415-57920000	200.81	02/15/2021	AMZN MKTP US*268ND1ZP2	CLUB
ABRAHAM, MARY	1111220000-54910000	40.00	02/15/2021	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-53450000	47.67	02/19/2021	ZOOM.US 888-799-9666	ZOOM PLUS UPGRADE - DAVID
ABRAHAM, MARY	1124120000-55910000	96.10	02/22/2021	STAPLS7325016374000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	2929620263-57920000	105.00	02/23/2021	SEFMD (SCIENCE FAIR)	SCIENCE FAIR ENTRY FEE
ABRAHAM, MARY				, ,	
ĺ					LEARNER FIRST S.T.A.G.R. VIRTUAL
					CONFERENCE (TO BE REIMBURSED
	1111220000-55110799	1,500.00	02/25/2021	WPY*FIRST EDUCATIONAL	BY OFFICE OF ACADEMICS)
ABRAHAM, MARY Total		2,190.39			,
AMMONS, KATHERINE	1111220000-55110717	43.72	02/12/2021	MEIJER # 032	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	26.93	02/18/2021	PICNIC BASKET MARKET	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717			KROGER #670	FOODS SUPPLIES
AMMONS, KATHERINE Total		110.40			
BAKER, ROBERT					GIFT CARDS-STAFF FOR
,	2929620275-57920000	241.59	02/03/2021	TARGET 00014654	SCHEDULING EXTRA WORK
BAKER, ROBERT	2929620275-57920000			AMZN MKTP US*O89CI8KR3	CUSHION FOR OFFICE CHAIR
BAKER, ROBERT	2929620275-57920000			TST* BUDDY S PIZZA - N	PIZZA FOR TESTING
BAKER, ROBERT	2929620275-57920000			BIG FROG OF NOVI	TSHIRT FOR ILL STUDENT
BAKER, ROBERT Total		416.90			
BELANGER, KIMBERLY					PURCHASED IN ERROR-REPAID THE
	1311800000-55110551	27.80	02/02/2021	AMZN MKTP US*RD4UG1TL3	DISTRICT
BELANGER, KIMBERLY					PURCHASED IN ERROR-REPAID THE
	1311800000-55110551	38.34	02/03/2021	AMZN MKTP US*I71CV5TF3	DISTRCIT
BELANGER, KIMBERLY					PURCHASED IN ERROR-REPAID THE
	1311800000-55110551	10.87	02/04/2021	AMZN MKTP US*BT5ZA8CS3	DISTRICT
BELANGER, KIMBERLY					PURCHASED IN ERROR-REPAID THE
	1311800000-55110551	9.99	02/16/2021	AMZN MKTP US*HR5RU7VS3	DISTRICT
BELANGER, KIMBERLY Total		87.00			
BOOTZ, ASHLEY	1429300000-55910000	34.84	02/01/2021	PARTY CITY 4124	SIGNING DAY SUPPLIES
BOOTZ, ASHLEY	1429300000-55910000		02/01/2021		OFFICE SUPPLIES
BOOTZ, ASHLEY	2929661128-57920000			MT BRIGHTON: TICKETS	SKI PASSES
BOOTZ, ASHLEY	2929661153-57920000			SQ *NORTHVILLE STITCHI	PATCHES FOR BOYS XC
BOOTZ, ASHLEY	1111322000-57910695			LEGO EDUCATION	ROBOTICS PURCHASES
BOOTZ, ASHLEY	1429300000-54120000	•		DAKTRONICS	NEW HORN BUZZER
BOOTZ, ASHLEY	2929661116-57920000			LEVELUPPOTBELLY667517	FOOD FOR CHEERLEADERS
BOOTZ, ASHLEY					FOOD FOR CHEER OFFICIALS AND
	2929661104-57920000	193.72	02/24/2021	LEVELUPPOTBELLY685050	WORKERS

BOOTZ, ASHLEY	2929661116-57920000	(6.36)	02/26/2021	LEVELUPPOTBELLY667517	REFUND FOR OVER PYMT
BOOTZ, ASHLEY		, ,			
	2929661113-57920000	1,199.50	02/26/2021	SIMPLIFASTER	SPLIT - FREELAP PRO BOYS TRACK
BOOTZ, ASHLEY					
	2929661149-57920000	1,199.50	02/26/2021	SIMPLIFASTER	SPLIT - FREELAP PRO GIRLS TRACK
BOOTZ, ASHLEY	2929661104-57920000	29.27	02/26/2021	TARGET 00014654	SNACKS FOR OFFICIALS
BOOTZ, ASHLEY Total		4,830.84			
BRASIL, SANDRA					MI SCHOOLS TESTING CONFERENCE-
	1722100000-53220611	75.00	02/03/2021	MI ASSOC SCH ADM	J DINKELMANN
BRASIL, SANDRA	1125200000-55910000	61.75	02/08/2021	AMAZON.COM*N21WK4H93	B/O OFFICE SUPPLIES
BRASIL, SANDRA	1128200000-53430000	7.95	02/22/2021	USPS PO 2569200376	POSTAGE EXP.
BRASIL, SANDRA	1128200000-53430000	8.25	02/23/2021	USPS PO 2569200376	POSTAGE
BRASIL, SANDRA Total		152.95			
BRATNEY, BETHANY					
	1122222000-55310000	85.81	02/05/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	64.20	02/11/2021	AMERICAN LIBRARY ASSOC	AWARD SEAL SUPPLIES
BRATNEY, BETHANY					9TH ELA MATERIALS FUNDED BY MI
	2929622166-57920000	755.70	02/15/2021	AMAZON.COM*JE94J09D3	HUMANITIES GRANT
BRATNEY, BETHANY					
	1122222000-55310000	39.20	02/22/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	228.63	02/22/2021	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY					
	1122222000-55310000	192.28	02/22/2021	FOLLETT SCHOOL SOLUTIO	AWARD WINNER RELEASES FOR LMC
BRATNEY, BETHANY					
	1122222000-55310000	18.12	02/24/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY Total		1,383.94			
BROWN, ALAINA					
	2929622105-57920000	35.00	02/01/2021	REPL.IT	ONLINE SUPPORT FOR AP COMP SCI
BROWN, ALAINA Total		35.00			
BUNKER, JEFFREY					MTCE - SUMMER EQUIPMENT MTCE
	1126160000-54120000	1,074.36	02/03/2021	MARKS OUTDOOR POWER EQ	AND REPAIR PARTS
BUNKER, JEFFREY					MTCE GARAGE SUPPLIES -
	1126160000-55992000			GRAINGER	DISPOSABLE GLOVES
BUNKER, JEFFREY	1126160000-55992000	70.08	02/05/2021	THE HOME DEPOT #2737	MTCE EQUIPMENT PARTS
BUNKER, JEFFREY					MTCE GARGARGE ORGANIZATION
	1126160000-55992000	43.65	02/05/2021	THE HOME DEPOT #2737	SUPPLIES
BUNKER, JEFFREY					MTCE SUMMER EQUIPMENT REPAIR
	1126160000-55993000			BADER AND SONS CO.	PARTS
BUNKER, JEFFREY	1126160000-55730000	400.00	02/15/2021	HAROLDS FRAME SHOP	MTCE SNOW PLOW REPAIR PARTS
BUNKER, JEFFREY					
	1126160000-55730000			NAPA AUTO M-2	MTCE - SNOW PLOW REPAIR PARTS
BUNKER, JEFFREY	1126101000-55992000		02/25/2021	THE HOME DEPOT #2737	ESB FLOORING
BUNKER, JEFFREY Total		1,762.44			
BURKHARDT, LORETTA	2929620415-57920000			OTC BRANDS INC	PROPS FOR PLAY
BURKHARDT, LORETTA	2929620415-57920000	335.89	02/12/2021	AMZN MKTP US*BH05F85H3	STAGE PROPS FOR PLAY

BURKHARDT, LORETTA	2929620415-57920000	(269.91)	02/26/2021	AMZN MKTP US	RETURNED ITEMS
BURKHARDT, LORETTA Total		119.40			
CALHOUN, STEPHANIE	1335100000-55110553	10.00	02/01/2021	TARGET 00014654	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	231.98	02/11/2021	AMZN MKTP US*U30RC5L33	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	78.68	02/12/2021	TARGET 00014654	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		320.66			
CANALES, BETH					KITCHEN RESTOCK-STAPLES AND
	1111322000-55110718	412.21	02/08/2021	GFS STORE #1985	DISPOSABLE PAPER GOODS
CANALES, BETH					REPLACEMENT PANS, EQUIPMENT,
	1111322000-55110718	122.04	02/19/2021	MEIJER # 245	KITCHEN SUPPLIES
CANALES, BETH	1111322000-55110718	(19.99)	02/22/2021	MEIJER # 046	PAN NOT NEEDED-RETURN
CANALES, BETH Total	·	514.26			
CARTER, NICOLE					COUNSELOR APPRECIATION GIFTS -
					FOR COUNSELOR APPRECIATION
	2929622108-57920000	44.40	02/03/2021	AMAZON.COM*GA6J98JB3	WEEK.
CARTER, NICOLE					
					COOKIES FOR COUNSELORS -
	2929622108-57920000	29.10	02/12/2021	ELLENS BAKERY & CAFE	COUNSELORS APPRECIATION WEEK
CARTER, NICOLE Total	·	73.50			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	8.20	02/02/2021	AMAZON.COM*BK5BX9M93	CLASSROOM SUPPLIES
CHRISTOPOULOS, COURTNEY	1311800000-55110551	4.16	02/12/2021	WAL-MART #5893	VALENTINES DAY PARTY
CHRISTOPOULOS, COURTNEY	1311800000-55110551	7.50	02/23/2021	PLANNING PLAYTIME	DENTAL HEALTH ACTIVITIES
CHRISTOPOULOS, COURTNEY TO	otal	19.86			
CIANFERRA, LINDA	2929625301-57920000	50.00	02/10/2021	DAIRY QUEEN #41332 QPS	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	JERSEY MIKES 31020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	JERSEY MIKES 31020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	JERSEY MIKES 31020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	JERSEY MIKES 31020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	JERSEY MIKES 31020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	JERSEY MIKES 31020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	JERSEY MIKES 31020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000			JERSEY MIKES 31020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000			JERSEY MIKES 31020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	JERSEY MIKES 31020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000			NOODLES & CO - 8020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	NOODLES & CO - 8020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	NOODLES & CO - 8020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000			NOODLES & CO - 8020	SECOUND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000			NOODLES & CO - 8020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	NOODLES & CO - 8020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	NOODLES & CO - 8020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	NOODLES & CO - 8020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	60.00	02/11/2021	IHOP #3349	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY

CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY
CIANFERRA, LINDA Total		273.00			
COOLMAN, ROBERT	1126101000-55992000	137.61	02/01/2021	THE HOME DEPOT #2737	ESB - FURNITURE WO 25703
COOLMAN, ROBERT					MTCE ELECTRICAL STOCK - BALLAST
	1126160000-55992000	89.40	02/02/2021	CONSERVA ELECTRIC SUPP	- STOCK
COOLMAN, ROBERT	1126122000-55992000	512.75	02/02/2021	CONSERVA ELECTRIC SUPP	HS LIGHT LENSES WO 25496
COOLMAN, ROBERT					
	1126160000-55992000	393.75	02/02/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - BALLAST
COOLMAN, ROBERT					
	1126160000-55992000	432.00	02/05/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - BALLAST
COOLMAN, ROBERT					
	1126160000-55992000	216.00	02/05/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - BALLAST
COOLMAN, ROBERT					HS - COVER PLATE FOR HS BOYS
	1126122000-55992000	10.30	02/09/2021	CES 264	STAGE CHANGING RM
COOLMAN, ROBERT					HS ELECTRICAL STOCK - LAMPS
	1126122000-55992000	358.56	02/09/2021	CONSERVA ELECTRIC SUPP	STAGE SPOTS
COOLMAN, ROBERT					OH ELECTRICAL STOCK - LAMPS WO
	1126112000-55992000	107.88	02/12/2021	CONSERVA ELECTRIC SUPP	25722
COOLMAN, ROBERT					MTCE ELECTRICAL STOCK - WIRE
	1126160000-55992000	16.50	02/12/2021	CONSERVA ELECTRIC SUPP	NUTS
COOLMAN, ROBERT					MTCE ELECTRICAL STOCK -
	1126160000-55992000		02/18/2021	CONSERVA ELECTRIC SUPP	CONNECTORS
COOLMAN, ROBERT Total		2,354.75			
CORRION, KRISTIN					
	1612214482-5511000	301.22	02/02/2021	THERAPY SHOPPE	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN					
	1612214482-5511000	39.00	02/03/2021	AMZN MKTP US*060466FF3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN					
	1612214482-5511000	149.99	02/03/2021	AMZN MKTP US*276659893	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN					
	1612252482-55110000	16.99	02/04/2021	AMZN MKTP US*B827T3183	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN					
	1612252482-55110000	74.99	02/04/2021	AMZN MKTP US*IA9632NN3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN					
	1612214482-5511000	63.98	02/04/2021	AMZN MKTP US*K31UK9GJ3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN					
	1612214482-5511000	97.99	02/04/2021	AMZN MKTP US*KN2NC5ZG3	SENSORY EQUIPMENT ORDER COVID

CORRION, KRISTIN					
,	1612252482-55110000	13.94	02/04/2021	AMZN MKTP US*SP9C00MS3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612252482-55110000	58.28	02/04/2021	AMZN MKTP US*VG9H72AN3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612252482-55110000	318.18	02/04/2021	THERAPY SHOPPE	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612215482-55110000			THERAPY SHOPPE	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612214482-5511000	47.37		AMAZON.COM*GF0KG5QF3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN					
CORRION, KRISTIN	1612252482-55110000			AMZN MKTP US*GT6GQ7UO3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612215482-55110000			AMZN MKTP US*P63XT7UQ3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612215482-55110000	16.10	02/05/2021	AMZN MKTP US*W74YR8PK3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612212482-5511000	49.99	02/08/2021	AMAZON.COM*2I47P81D3	SENSORY EQUIPMENT ORDER COVID
	1612212482-5511000	81.00	02/08/2021	AMZN MKTP US*2N8251Q32	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612212482-5511000	8.99	02/08/2021	AMZN MKTP US*KX28G0ND3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612252482-55110000	187.92	02/08/2021	LAKESHORE LEARNING MAT	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612211482-55110000	134.16	02/08/2021	THERAPY SHOPPE	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612215482-55110000	623.81	02/10/2021	AMZN MKTP US*148S26B23	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612214482-5511000			AMZN MKTP US*IJ6ZG1IP3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612252482-55110000			AMZN MKTP US*SP94Z6073	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612212482-5511000			SSI*SCHOOL SPECIALTY	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612215482-55110000			AMZN MKTP US*OY83V8Y03	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612212482-5511000			AMZN MKTP US*P11WR12Z3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN					
CORRION, KRISTIN	1612215482-55110000	31.32	02/12/2021	AMZN MKTP US*H30474TI3	SENSORY EQUIPMENT ORDER COVID
CODDION KDICTIN	1612211482-55110000	214.73	02/15/2021	AMZN MKTP US*FK61C7DR3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612211482-55110000	27.99	02/17/2021	AMZN MKTP US*5F5N250X3	SENSORY EQUIPMENT ORDER COVID

CORRION, KRISTIN	1612214482-5511000	283.64	02/17/2021	AMZN MKTP US*663NQ4423	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1012214482-3311000	203.04	02/11/2021	AWZN WKTF US 003NQ4423	SENSORT EQUIPMENT ORDER COVID
CORRION, RRISTIN	1612213482-55110000	161.59	02/23/2021	THERAPY SHOPPE	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN					
	1612213482-55110000	11.00	02/23/2021	THERAPY SHOPPE	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN					
	1612213482-55110000	8.63	02/24/2021	AMZN MKTP US*0I2981KL3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN					
	1612211482-55110000	266.72	02/24/2021	AMZN MKTP US*NY53U0DY3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN					
·	1612220482-55110000	220.87	02/24/2021	THERAPY SHOPPE	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN					
,	1612226482-55110000	23.58	02/26/2021	AMZN MKTP US*7O20O9NV3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN					
	1612222482-55110000	37.05	02/26/2021	AMZN MKTP US*CJ9FM5M23	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN					
	1612220482-55110000	29.00	02/26/2021	AMZN MKTP US*NN6YK69W3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN			0_,_0,_0,_0		
	1612222482-55110000	32 95	02/26/2021	PLAYTHERAPYSUPPLY.COM	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1012222 102 001 10000	02.00	02/20/2021	EXTINETON TOOL ELECTION	
CORRIGIN, RECOVER	1612218482-55110000	126 39	02/26/2021	THERAPY SHOPPE	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1012210402-33110000	120.53	02/20/2021	THERALL SHOLLE	CENCORT EQUI MENT ORDER COVID
CORRION, RRISTIN	1612219492 FF110000	225 74	02/26/2021	THERAPY SHOPPE	SENSORY EQUIPMENT ORDER COVID
CORDION KRIETINI	1612218482-55110000	333.74	02/20/2021	THERAPT SHOPPE	SENSORT EQUIPMENT ORDER COVID
CORRION, KRISTIN	1012220182 55110000	E4.04	00/00/0004	THED A DV CHODDE	SENSORY FOLUDMENT ORDER COVID
CORRIGINATION TO A	1612226482-55110000		02/26/2021	THERAPY SHOPPE	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN Total	1005100000 55110550	5,673.48	00/04/0004	ANAZNI MICTO LIO: IZOGI ATLO	MADKEDO AND CAMEO
CROAD, LORI	1335100000-55110553			AMZN MKTP US*JZ65L4TL3	MARKERS AND GAMES
CROAD, LORI	1335100000-55110553		02/23/2021	WAL-MART #5893	CANDY FOR PINATA CRAFT
CROAD, LORI Total		37.19	T		
DINKELMANN, JEFFREY					REGISTRATION FOR MASA
	1722100000-53220611			MI ASSOC SCH ADM	CONFERENCE
DINKELMANN, JEFFREY	1722100000-53220611	(75.00)	02/08/2021	MI ASSOC SCH ADM	CREDIT FOR OS PRESENTER
DINKELMANN, JEFFREY Total		-			
DIROFF, MATTHEW					WINTER GUARD VIRTUAL
	1111322349-57410000	500.00	02/04/2021	WGISPORTART	COMPETITION FEES
DIROFF, MATTHEW					WINTER GUARD VIRTUAL
	1111322349-57410000	500.00	02/04/2021	WGISPORTART	COMPETITION FEES
DIROFF, MATTHEW					WINTER GUARD VIRTUAL
	1111322349-57410000	360.76	02/18/2021	WWW.MCGC.NET	COMPETITION FEES
DIROFF, MATTHEW					WINTER GUARD VIRTUAL
1	1111322349-57410000	360.76	02/18/2021	WWW.MCGC.NET	COMPETITION FEES
DIROFF, MATTHEW					WINTER GUARD VIRTUAL
					COMPETITION VIEWING
	1111322349-57410000	150 00	02/22/2021	FLOMARCHING	SUBSCRIPTION FEES
	1111022040 01410000	100.00	ULILLILUZ I	I LOW WOLLD	CODOCIAII FICIAL ELO

DIROFF, MATTHEW Total		1,871.52			
DUQUETTE, EDWARD	1126122000-55992000		02/01/2021	THE HOME DEPOT #2737	HS WRESTLING ROOM
DUQUETTE, EDWARD	1126122000-55992000			THE HOME DEPOT #2737	HS WRESTLING ROOM
DUQUETTE, EDWARD					MTCE TOOLS - FLOOR BRUSH;
	1126160000-55980000	41.91	02/04/2021	THE HOME DEPOT #2737	UTILITY NOZZLE
DUQUETTE, EDWARD					DF ROOM 101 - ALABASTER CROWN
	1126115000-55992000	51.88	02/08/2021	THE HOME DEPOT #2737	LOUVER SET
DUQUETTE, EDWARD					VO PSYCHOLOGIST FILE CABINET
	1126111000-55992000	75.48	02/09/2021	REDFORD LOCK COMPANY I	LOCK
DUQUETTE, EDWARD					MTCE - DISTRICT HARDWARE FOR
	1126160000-55992000			GREAT LAKES ACE HDWE	REPAIRS - WIRE ROPE
DUQUETTE, EDWARD	1126160000-55980000			LAWSON PRODUCTS	MTCE TOOLS FOR TOOL BIN
DUQUETTE, EDWARD	1126113000-55992000			REDFORD LOCK COMPANY I	NW ART ROOM
DUQUETTE, EDWARD	1126122000-55990000			THE HOME DEPOT #2737	HS GYM BANNERS
DUQUETTE, EDWARD	1126113000-55992000			REDFORD LOCK COMPANY I	NW CLASSROOM LOCK REPAIR
DUQUETTE, EDWARD	1126122000-55992000	304.00	02/12/2021	ROBERT BROOKE & ASSOCI	HS WINDOW LATCHES
DUQUETTE, EDWARD					
					MTCE TOOLS - COPPER CLOTH, ADJ
	1126160000-55980000			THE HOME DEPOT #2737	HOLE CUTTER, TAPE MEASURE
DUQUETTE, EDWARD	1126101000-55992000			NAPA AUTO M-2	ESB - HR OFFICE - LIGHT WGT FILL
DUQUETTE, EDWARD	1126101000-55992000			THE HOME DEPOT #2737	ESB - HR OFFICE
DUQUETTE, EDWARD	1126101000-55992000	23.68	02/16/2021	GREAT LAKES ACE HDWE	ESB - HR OFFICE
DUQUETTE, EDWARD					MTCE - WINDSHEILD BLADES FOR
	1126160000-55730000	137.69	02/17/2021	NAPA AUTO M-2	PLOW TRUCKS
DUQUETTE, EDWARD		440.00	00/40/0004	. = 0	ESB - HR OFFICE - GRANIT COUNTER
DUOLIETTE EDWARD	1126101000-55992000	116.00	02/18/2021	LEONARDO MARBLE & GRAN	TOP
DUQUETTE, EDWARD	1100110000 5500000	00.00	00/40/0004	DEDECED LOCK COMPANY	NM5 - REPAIR MORTISE LOCK -
DUOLIETTE EDWARD	1126118000-55992000	30.00	02/18/2021	REDFORD LOCK COMPANY I	WORKROOM ACROSS FROM 542
DUQUETTE, EDWARD	1100111000 5500000	474.05	00/00/0004	DEOLED FOLUDIATION	VO COAT RACKS - RAIL WITH
DUOLIETTE EDWARD	1126111000-55992000			DECKER EQUIPMENT	ALUMINUM CONSTRUCTION
DUQUETTE, EDWARD	1126111000-55992000			DECKER EQUIPMENT	VO COAT RACKS
DUQUETTE, EDWARD	1126101000-55992000			THE HOME DEPOT #2737	ESB - HR OFFICE
DUQUETTE, EDWARD	1126160000-55992000	67.60	02/24/2021	REDFORD LOCK COMPANY I	DISTRICT CUT KEYS
DUQUETTE, EDWARD	1120100000 55720000	4 400 47	00/04/0004	TOM HOLZED FORD INC	MTCE PLOW TRUCKS - MIRROR ASY
DUOLIETTE EDWARD	1126160000-55730000			TOM HOLZER FORD INC	AND GRILLE ASSY PARTS
DUQUETTE, EDWARD	1126115000-55992000	20.00	02/26/2021	REDFORD LOCK COMPANY I	DF ROOM 101 CABINETS
DUQUETTE, EDWARD	1126115000 55002000	10.05	02/26/2024	SOUTH LYON FENCE & SUP	DF - PLAYGROUND GATE LATCH REPAIR
DUQUETTE EDWARD Total	1126115000-55992000	3,520.73	02/20/2021	300TH LTON FENCE & 30P	REPAIR
DUQUETTE, EDWARD Total EADES, MELISSA		3,320.73			ASCD PROFESSIONAL SYMPOSIUM
EADES, WELISSA	1111322000-53220000	74.00	02/08/2021	ASCD	ADMINISTRATOR CONFERENCE.
EADES, MELISSA Total	1111322000-33220000	74.00	02/00/2021	AOOD	ADMINISTRATOR CONFERENCE.
ERICKSON, TODD	1122218000-55310000		02/03/2021	AMAZON.COM*7Q17R9DR3	BOOKS FOR LIBRARY
ERICKSON, TODD	1122210000-55310000			FOLLETT SCHOOL SOLUTIO	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55990000			AMZN MKTP US*268ZJ1IN0	BOOKS FOR LIBRARY
LINIONOON, TODD	1122210000-0000000	200.22	02/10/2021	/ MVIZIN IVIINTI OO ZOOZOTIINO	DOCKOT OK LIDIVAKI

ERICKSON, TODD	1122218000-55990000	97.75	02/19/2021	FOLLETT SCHOOL SOLUTIO	BOOKS FOR LIBRARY
ERICKSON, TODD Total		590.71			
FENCHEL, LISA	2929618275-57920000	140.00	02/24/2021	KROGER #632	GIFT CARDS FOR HGD TEACHERS
FENCHEL, LISA Total		140.00			
FRANCHI, KRISTIN	1711322000-55110615	27.28	02/05/2021	JAKPRINTS, INC.	SAMPLE SHIRTS FOR 5K.
FRANCHI, KRISTIN					BOOK FOR MARCH IS READING
					MONTH CAMPAIGN WITH
	1711322000-55110615	21.94	02/12/2021	BOOKSENSE 8004055629	ELEMENTARY SCHOOLS.
FRANCHI, KRISTIN					MAGNETS FOR INDIVIDUAL STUDENT
	1711322000-55110615	18.26	02/23/2021	SP * SUPER MAGNET MAN	PROJECT PROTOTYPE.
FRANCHI, KRISTIN Total		67.48			
FULAR, JAMES	1126160000-55993000	53.39	02/01/2021	AMZN MKTP US*BA1JV1MF3	MTCE GROUNDS WORK GLOVES
FULAR, JAMES					MTCE - REPAIR TO JOHN DEER
	1126160000-54130000	1,137.60	02/03/2021	BADER AND SONS CO.	GATOR
FULAR, JAMES					MTCE - SALES TAX CREDIT CHARGED
	1126160000-54130000	(48.35)	02/04/2021	KELLEY SONS INC	FOR TRAILER REPAIRS
FULAR, JAMES					MTCE - SPRAYER SPREADER
	1126160000-54120000	581.22	02/08/2021	WEINGARTZ	REPAIRS
FULAR, JAMES	1126160000-55730000	32.85	02/09/2021	HAROLDS FRAME SHOP	MTCE TRUCK 3 PLOW PARTS
FULAR, JAMES	1126160000-55730000	262.50	02/11/2021	KELLEY SONS INC	MTCE - TRAILER REPAIR
FULAR, JAMES	1126160000-55992000	192.36	02/12/2021	NAPA AUTO M-2	MTCE FUEL PUMP BATTERIES
FULAR, JAMES					MTCE GROUNDS - UTSAUTO BRASS
	1126160000-55993000	26.33	02/16/2021	AMZN MKTP US*PJ7HV4TG3	BATTERY
FULAR, JAMES					MTCE GROUNDS OEM FUEL PARTS
	1126160000-55993000	18.36	02/24/2021	AMZN MKTP US*OM4J23KS3	FILLER CAP
FULAR, JAMES					
	1126113000-54120000	111.82	02/25/2021	MARKS OUTDOOR POWER EQ	NW TORO SNOW THROWER REPAIR
FULAR, JAMES	1126160000-54120000	145.35	02/25/2021	MARKS OUTDOOR POWER EQ	MTCE HEDGE TRIMMER REPAIR
FULAR, JAMES Total		2,513.43			
GILMORE, MEGAN	1311800000-55110551	6.50	02/15/2021	SCHOLASTIC, INC.	BOOKS FOR CLASSROOM
GILMORE, MEGAN Total		6.50			
GORDON, BRIAN	1429300000-57410000	10.99	02/01/2021	NFHSNETWORK.COM	STREAMING SUBCRIPTION
GORDON, BRIAN	2929661275-57920000	17.00	02/03/2021	THE APPLE FRITTER DOUG	DONUTS FOR MEETING
GORDON, BRIAN	1426100000-55990000	595.97	02/12/2021	R A DINKEL & ASSOCIATE	FACE MASKS FOR BASKETBALL
GORDON, BRIAN	2929661276-57920000	147.00	02/15/2021	THE APPLE FRITTER DOUG	DONUTS FOR TEACHING STAFF
GORDON, BRIAN					LUNCH FOR TOURNAMENT
	2929661275-57920000	27.00	02/18/2021	FIREHOUSE SUBS 1558 QS	WORKERS
GORDON, BRIAN	1429300000-55997000	1,262.50	02/19/2021	SPORT DECALS INC	DECALS FOR EQUIPMENT
GORDON, BRIAN	2929661275-57920000			ATHENIAN CONEY ISLAND	LUNCH FOR ADMIN
GORDON, BRIAN	1429300000-55997000	1,267.58	02/26/2021	SP * HELMET BARRIER	FOOTBALL EQUIPMENT
GORDON, BRIAN Total		3,399.26			
GORNY, KIMBERLY	1124113000-57410000	12.99	02/23/2021	AMAZON PRIME*2R1BJ59C3	AMAZON PRIME MEMBERSHIP
GORNY, KIMBERLY					NEF GRANT MONEY FOR MEDIA
	1111113000-57910695	240.77	02/23/2021	FOLLETT SCHOOL SOLUTIO	BOOKS
GORNY, KIMBERLY	1124113000-55910000	17.99	02/25/2021	AMZN MKTP US*8D19C4WE3	DYMO LABEL TAPE

GORNY, KIMBERLY Total		271.75			
HANSEN, ANN	1311800000-53220551	12.00	02/05/2021	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
HANSEN, ANN	1311800000-53220551	32.00	02/11/2021	APPELBAUM TRAINING INS	PRESCHOOL AIDE TRAINING
HANSEN, ANN					FLOWERS FOR DEATH IN THE
	2929641355-57920000	99.61	02/23/2021	AMZ*FROMYOUFLOWERS	FAMILY
HANSEN, ANN	2929641355-57920000	(16.11)	02/24/2021	AMZ*FROMYOUFLOWERS	CREDIT FROM FLOWERS FOR DIF
HANSEN, ANN					SHIPPING CREDIT FROM FLOWERS
	2929641355-57920000	(3.17)	02/24/2021	AMZ*FROMYOUFLOWERS	DIF
HANSEN, ANN Total		124.33			
HARBAR, ERIN	1111322000-55110702	51.96	02/01/2021	AMZN MKTP US*DX6JY0GK3	CERAMICS TOOLS
HARBAR, ERIN	1711322000-55110614	63.99	02/08/2021	AMAZON.COM*268PC1JJ0	FRAMES FOR IB EXHIBITION
HARBAR, ERIN					VIRTUAL JEWELRY SUPPLIES,
	1111322000-55110702	34.36	02/08/2021	AMZN MKTP US*IQ8B47CD3	HOOKS FOR PROJECTS
HARBAR, ERIN	1111322000-55110702	13.98	02/11/2021	AMAZON.COM*SG0I23443	FILES FOR A JEWELRY PROJECT
HARBAR, ERIN					PIE PANS FOR CERAMICS MOLD,
	1111322000-55110702	11.99	02/12/2021	AMZN MKTP US*Y63AA9573	BASKET PROJECT
HARBAR, ERIN					TEACHER ACCOUNT FOR ED PUZZLE,
	1111322000-53450000	11.50	02/15/2021	EDPUZZLE PRO TEACHER	I HAVE 7 PREPS.
HARBAR, ERIN Total	· ·	187.78			
HAWKINS, STEPHANIE	1311800000-55110551	4.79	02/01/2021	HOBBY-LOBBY #645	VALENTINE'S CRAFTS
HAWKINS, STEPHANIE	1311800000-55110551	18.72	02/10/2021	WM SUPERCENTER #5893	PICTURES FOR STUDENTS
HAWKINS, STEPHANIE	1311800000-55110551	11.00	02/11/2021	DOLLAR TREE	VALENTINE'S DAY BAGS
HAWKINS, STEPHANIE Total		34.51			
HENDERSON, BETH	1125200000-55910000	155.46	02/11/2021	STAPLS7324347582000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH					RETURN BUSINESS OFFICE
	1125200000-55910000	(98.79)	02/22/2021	STAPLS7313257499002001	SUPPLIES
HENDERSON, BETH					RETURN BUSINESS OFFICE
	1125200000-55910000	(78.99)	02/25/2021	STAPLS7313757501002001	SUPPLIES
HENDERSON, BETH Total		(22.32)			
HERTRICH, MARINA	1111118000-55110729	244.98	02/01/2021	AMAZON.COM*0N6JB8ZZ3	BOOKS FOR 5TH GRADE ELA
HERTRICH, MARINA					SPLIT - JENKINS - TEACHING
	1111118000-55110708	87.06	02/01/2021	AMZN MKTP US*EZ93M5P83	SUPPLIES
HERTRICH, MARINA					SPLIT - LATEX GLOVES (HODGE'S
	1111118000-55110799	39.98	02/01/2021	AMZN MKTP US*EZ93M5P83	ROOM) 1111118000-55110799
HERTRICH, MARINA					STREAMING VIDEO FOR VIRTUAL
	1126118000-55990000	450.00	02/01/2021	FILM IDEAS INC	HGD UNIT (DUE TO COVID)
HERTRICH, MARINA					COVID BELL COVER MATERIAL FOR
	1126118000-55990000	120.55	02/01/2021	JOANN STORES*JOANN.COM	INSTRUMENTS
HERTRICH, MARINA	1111118000-55110729	17.31	02/02/2021	AMAZON.COM*S61VP2AM3	BOOKS FOR 5TH GRADE ELA
HERTRICH, MARINA	1111118000-55110729	16.17	02/02/2021	AMZN MKTP US*757632N13	BOOKS FOR 5TH GRADE ELA
HERTRICH, MARINA	1111118000-55110708	47.13	02/04/2021	AMZN MKTP US*3O1KU7T63	WILKINSON - TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-54910000	16.50	02/05/2021	WASTE INDUSTRIES - NON	RECYCLING
HERTRICH, MARINA	1111118000-55110708	2.99	02/08/2021	AMAZON.COM*2N8BO1222	WILKINS TEACHING SUPPLY
HERTRICH, MARINA	1111118000-55110708			AMAZON.COM*A64XM6XN3	DUTHIE TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	6.68	02/08/2021	AMAZON.COM*D02XR4073	DUTHIE TEACHING SUPPLIES

HERTRICH, MARINA					CARPET TAPE FOR DESK SPACING
HERTRICH, MARINA	1126118000-55990000	177 74	02/10/2021	CREATIVE SAFETY SUPPLY	(COVID)
HERTRICH, MARINA	1120118000-33990000	177.74	02/10/2021	CREATIVE SALETT SUFFET	(COVID)
HERTIGOT, MARINA	1111118000-54120721	98 00	02/10/2021	MARSHALL MUSIC CO	INSTRUMENT REPAIR - ORCHESTRA
HERTRICH, MARINA	1111118000-57410000			AMAZON PRIME*TB36Q8IK3	AMAZON PRIME
HERTRICH, MARINA	1111110000 37410000	12.55	02/12/2021	AWAZON I KIWE I BOOQUIKO	A. BURRY - VIRTUAL READING
HERTIGOT, MARINA	1111118000-53220000	136 17	02/18/2021	MRA ANNUAL CONFERENCE	CONFERENCE
HERTRICH, MARINA	1111118000-53450000			PADLET* PADLET SOFTWAR	PADLET
HERTRICH, MARINA	1111118730-55110000			AMAZON.COM*CZ9J07I93	SCIENCE SUPPLIES -5TH GRADE
HERTRICH, MARINA	1111110700 00110000	21.40	02/24/2021	7 (W// VZ C14. C C1W1 C Z 30 C/ 13 C	COLLINGE COLL FILE CHILD CHILDE
TIETATA OF 1, W/ ARATVA	1111118000-55110708	18 99	02/24/2021	AMZN MKTP US*JT3SJ8DL3	MACDOUGALL - TEACHING SUPPLIES
HERTRICH, MARINA	1111118730-55110000			AMZN MKTP US*X423L83E3	SCIENCE SUPPLIES -5TH GRADE
HERTRICH, MARINA	111110700 00110000	100.07	02/2 1/2021	7.10/214 WHATE GO 74 12020020	ART CLASSROOM SUPPLIES - 6TH
	1111118000-55110702	49 00	02/24/2021	AMZN MKTP US*ZX19R9HZ3	GRADE
HERTRICH, MARINA	1111118000-55110708			AMAZON.COM*HR8MT78D3	M. BURRY - TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708			AMZN MKTP US*JG6NE7C93	COJEI - TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708			AMZN MKTP US*LL2ZB8TV3	COJEI - TEACHING SUPPLIES
HERTRICH, MARINA		00	0_,_0,_0,_0		MISC SUPPLIES FOR 6TH GRADE
	1124118000-55990000	19.99	02/26/2021	AMZN MKTP US*S88ZF1F83	OFFICE
HERTRICH, MARINA Total		1,986.70	10-1-01-0-1		
HICKEY, SAMANTHA	2929620238-57920000		02/19/2021	J.W. PEPPER	MUSIC PURCHASE
HICKEY, SAMANTHA Total		56.00	•		
HOLLY, SHEILA	1123200000-55410000	79.00	02/24/2021	EDWEEK PRINT DIGITAL	ANNUAL SUBSCRIPTION RENEWAL
HOLLY, SHEILA Total		79.00			
HOSKINS, DIANE	1513200331-55110000	14.95	02/01/2021	AMZN MKTP US*6O5BQ6FO3	US HISTORY BK
HOSKINS, DIANE	1513200331-55110000	211.91	02/01/2021	BARNES&NOBLE.COM-BN	ELA BOOKS
HOSKINS, DIANE	2929625301-57920000	140.44	02/01/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	85.28	02/02/2021	PANERA BREAD #600667 O	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	145.00	02/02/2021	SAMSCLUB.COM	STUDENT MEALS AND VENDING
HOSKINS, DIANE	2929625301-57920000	154.19	02/04/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	1513200331-55990000	(11.75)	02/04/2021	STAPLS7323461698001001	COURTESY ADJUSTMENT
HOSKINS, DIANE	2929625301-57920000	200.00	02/10/2021	AMAZON.COM*K361K24F3	COUNT DAY GIFT CARDS
HOSKINS, DIANE	2929625301-57920000			EZCATERBURGER 21	STUDENT DINNER COUNT DAY
HOSKINS, DIANE	2929625301-57920000	352.74	02/11/2021	SAMSCLUB.COM	VENDING COUNT DAY
HOSKINS, DIANE	2929625301-57920000			MISSION BBQ NORTHVILLE	STUDENT DINNER COUNT DAY
HOSKINS, DIANE	2929625301-57920000			LEVELUPPOTBELLY637029	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	146.68	02/18/2021	LEVELUPPOTBELLY652113	STUDENT DINNER
HOSKINS, DIANE	1513200331-55990000	51.93	02/19/2021	AMZN MKTP US*AJ5NL0A93	OFFICE SUPPLIES
HOSKINS, DIANE					STUDENT DINNER REFUND,
					ALTERNATE LOCATION ORDERED
	2929625301-57920000	(138.76)	02/19/2021	LEVELUPPOTBELLY637029	INSTEAD
HOSKINS, DIANE					DEFERRED MARKETING SHOULD BE
					CHARGED TO ACCOUNT 1528200332-
	1111324511-53610000			WAVE - *POINTER PRESS	53610000
HOSKINS, DIANE	1513200331-55990000	24.98	02/22/2021	AMZN MKTP US*7J40P7RJ3	OFFICE STAMPS

HOSKINS, DIANE	2929625301-57920000	140.44	02/22/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	1513200331-55990000			STAPLS7324972277000001	TONER/INK
HOSKINS, DIANE	1513200331-55110000			AMAZON.COM*5910X81F3	ELA BOOKS
HOSKINS, DIANE	1513200331-55110000	528.14	02/24/2021	AMAZON.COM*S65O36UL3	ELA BOOKS
HOSKINS, DIANE	2929625301-57920000			BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE					INK/TONER REPLACEMENT ORDER -
,					CREDIT COMING FOR ORIGINAL
	1522600331-55910000	1,295.12	02/24/2021	STAPLS7324972277002001	ORDER
HOSKINS, DIANE	2929625301-57920000			LEVELUPPOTBELLY320019	STUDENT DINNER
HOSKINS, DIANE					STUDENT DINNER - CREDIT COMING
,	2929625301-57920000	142.95	02/26/2021	LEVELUPPOTBELLY362241	(DOUBLE CHARGED)
HOSKINS, DIANE					VENDING AND EMPLOYEE
,	2929625301-57920000	47.95	02/26/2021	SAMSCLUB.COM	CELEBRATION
HOSKINS, DIANE Total		6,137.59			
JANTZ, ANGELA	1111115000-55110729	47.14	02/01/2021	AMAZON.COM*CZ26B2V43	BOOKS FOR 3RD GRADE
JANTZ, ANGELA					CARPET MARKERS FOR SPACING
	1111115000-55110799	94.95	02/15/2021	AMZN MKTP US*4T0CP3IR3	STUDENTS 6 FEET APART
JANTZ, ANGELA					
					ADDITIONAL CARPET MARKERS FOR
	1111115000-55110799	89.95	02/24/2021	AMZN MKTP US*NG1FB8LN3	SPACING STUDENTS 6 FEET APART
JANTZ, ANGELA					CONTAINERS TO BE USED AS LUNCH
	1111115000-55110799	49.96	02/24/2021	THE HOME DEPOT #2737	BUCKETS
JANTZ, ANGELA					THANK YOU LUNCH BROUGHT IN
	2929615275-57920000	371.40	02/26/2021	NOVELLAS PIZZA	FOR STAFF
JANTZ, ANGELA Total		653.40			
JOB, STACEY	1335100000-53220553	172.00	02/02/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	52.00	02/04/2021	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1335100000-53220553	44.00	02/05/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	12.00	02/08/2021	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	02/08/2021	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551			APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1335100000-53220553			APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551			APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551			APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551			APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	32.00	02/12/2021	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551			APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551			APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551			APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551			APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551			APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551			APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551			APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	12.00	02/23/2021	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551			APPELBAUM TRAINING INS	PS TRAINING

JOB, STACEY Total		732.00			
JORDAN, CHRISTOPHER	1126122000-55992000	313.91	02/02/2021	GRAINGER	HS POWER OUTAGE - FUSE CASE
JORDAN, CHRISTOPHER	1126122000-55992000			GRAINGER	HS ATRIUM RTU - ACTUATOR
JORDAN, CHRISTOPHER					NM5 COMMONS - FRGT FOR INV
,	1126118000-55992000	109.90	02/05/2021	COIL REPLACEMENT COMPA	23916
JORDAN, CHRISTOPHER	1126118000-55992000			ETNA DISTRIBUTORS, LLC	NM5 COMMONS AIR HANDLER
JORDAN, CHRISTOPHER				·	
,	1126114000-55992000	309.39	02/10/2021	NATIONAL ENERGY CONTRO	PV NORTH BOILER - WATER CUTOFF
JORDAN, CHRISTOPHER					HS RTU ATRIUM - ACTUATOR AND
	1126122000-55992000	336.42	02/22/2021	TRANE SUPPLY-113415	DAMPER
JORDAN, CHRISTOPHER					MS HEATING PUMP 1 - FLEX
	1126120000-55992000	405.30	02/26/2021	R L DEPPMANN CO	CONNECTOR
JORDAN, CHRISTOPHER					MS HEATING PUMO 1 - 150LB
	1126120000-55992000	363.30	02/26/2021	R L DEPPMANN CO	DRILLED FLANGES
JORDAN, CHRISTOPHER Total		2,095.60			
LALONDE, LUCAS					REGISTRATION FOR USITT TRAINING
	1129900000-54910000	150.00	02/02/2021	USITT	CONFERENCE ONLINE.
LALONDE, LUCAS Total		150.00			
LASH, NANCY	1111114000-55110708	54.60	02/05/2021	STAPLS7323833425000001	CLASSROOM SUPPLY KINDER
LASH, NANCY	1124114000-55410000	15.59	02/08/2021	AMAZON.COM*SY3NV47T3	PRINCIPAL BOOK
LASH, NANCY	1124114000-55910000	73.84	02/11/2021	STAPLS7324384706000001	OFFICE PAPER
LASH, NANCY	1124114000-54910000	64.50	02/19/2021	WASTE INDUSTRIES - NON	PARKVIEW RECYCLING SERVICES
LASH, NANCY	1124114000-54910000			SHRED-IT USA LLC	PARKVIEW SHREDDING SERVICE
LASH, NANCY	1124114000-55910000		02/26/2021	STAPLS7325337839000001	OFFICE SUPPLIES
LASH, NANCY Total		334.65			
LOCRICCHIO, ANTHONY					HDMI SPLITTERS FOR
					ADMIN./PRINCIPAL DUAL MONITOR
	1122500000-55990000	260.35	02/03/2021	AMZN MKTP US*U424R0PY3	SETUP
LOCRICCHIO, ANTHONY					CONTRACTOR FIXED SOUND/AUDIO
	1122500000-54120000	249.84	02/03/2021	COMPASS TECHNOLOGY	ISSUE AT NW LUNCHROOM
LOCRICCHIO, ANTHONY					
					SPEAKER/MICROPHONE COMBO FOR
	1122500000-55990000			AMZN MKTP US*0T6OA2AF3	BOARD MEETINGS IN BOARD ROOM.
LOCRICCHIO, ANTHONY	1122500000-55990000	14.98	02/08/2021	AMZN MKTP US*800QN2V93	USB EXTENDER 6FT
LOCRICCHIO, ANTHONY		40-04	00/00/0004		2 WEBCAMS FOR ECEC AND 2
	1122500000-55990000	165.94	02/08/2021	AMZN MKTP US*X28HP7W33	UTILITY KNIFES FOR TAS
LOCRICCHIO, ANTHONY					FACIAL TISSUES, TAPE, HEADPHONE
	4400500000 55000000	222.22	00/45/0004	A A 47 N A 4 4 5 D L 10 to A 47 A 5 0 5 4 0	TOOL, BATTERIES, FLASHDRIVES, 5
LOOPLOOLIIO, ANITUONIY	1122500000-55990000	639.98	02/15/2021	AMZN MKTP US*8M7ME3F13	USB-C HBS
LOCRICCHIO, ANTHONY	4400500000 50450000	20.05	00/45/0004	TEL 710 (400920)	COVID-19 EXPENSE; DISTRICT
LOODIOOLIIO ANTUONIY	1122500000-53450000	36.35	02/15/2021	TELZIO (106830)	HOTLINE FOR SEL
LOCRICCHIO, ANTHONY	4400500000 55000000	40.00	00/40/0004	FDAV 0*22 00502 04400	USED ACCESS POINTS (WIFI) FOR
LOCDICCUIO ANTUCNIV	1122500000-55990000	19.00	02/16/2021	EBAY 0*23-06583-21166	HS.
LOCRICCHIO, ANTHONY	4400500000 55000000	445.00	00/47/0004	DEDICATED NETWORKS IN	4 APS (ACCESS POINTS) NEED FOR
	1122500000-55990000	145.00	02/17/2021	DEDICATED NETWORKS, IN	DISTRICT.

LOCRICCHIO, ANTHONY					
LOCKICCHIO, ANTHONY	1122E00000 EE010000	(16.70)	02/22/2024		ORDERED BY ACCIDENT. RETURNED.
LOCALICA ANTHONY	1122500000-55910000	(16.79)	02/22/2021	AMZN MKTP US	ORDERED BY ACCIDENT. RETURNED.
LOCRICCHIO, ANTHONY	1122500000 55010000	(AE EG)	00/00/0004	AMZNI MIZTO LIC	ORDERED BY ACCIDENT. RETURNED.
LOCRICCHIO, ANTHONY	1122500000-55910000	(45.56)	02/22/2021	AMZN MKTP US	EXTENSION CORDS FOR WIDA
LOCRICCHIO, ANTHONY	4422500000 55000000	400.00	00/00/0004		
LOODIOOLIIO ANITUONIV	1122500000-55990000	192.03	02/22/2021	AMZN MKTP US*1A2ZG4H63	TESTING
LOCRICCHIO, ANTHONY					STAMPS FOR MAILING SAFEWARE
	4400500000 55000000	44.00	00/00/0004	MELIED # 400	(ACCIDENTAL INSURANCE)
LOGDIGG ANITHONIX	1122500000-55990000	11.00	02/22/2021	MEIJER # 122	PAPERWORK TESTING FOR
LOCRICCHIO, ANTHONY					LOGITEC KEYBOARD - TESTING FOR
			00/04/0004		NEW SET FOR SECURITY CAMERA
	1122500000-55990000	99.96	02/24/2021	AMAZON.COM*PH8LC0QA3	PCS
LOCRICCHIO, ANTHONY				<u></u>	AIR PRUIFIER FOR LISA AND
	1122500000-55910000	89.99	02/25/2021	AMZN MKTP US*9R2PJ5D53	PRISICILA. PER MOZ.
LOCRICCHIO, ANTHONY					TOOL KITS FOR TAS, SEVERAL
					NETWORKING TOOLS FOR JARDE
	1122500000-55990000	361.31	02/25/2021	AMZN MKTP US*P87ZV4TN3	GAYMER (NA).
LOCRICCHIO, ANTHONY					AIR PURIFIER FILTER FOR LISA AND
	1122500000-55910000		02/25/2021	AMZN MKTP US*WD72E89B3	PRISCILA
LOCRICCHIO, ANTHONY Total		2,343.75			
MCDOUGALL, BARBARA	2929661114-57920000			SQ *MARK BOGARIN PHOTO	SPLIT - B BKB PICTURES
MCDOUGALL, BARBARA	2929661126-57920000	480.00	02/02/2021	SQ *MARK BOGARIN PHOTO	SPLIT - G BKB PICTURES)
MCDOUGALL, BARBARA					DESSERTS FOR COLLEGIATE
	2929661104-57920000		02/04/2021	MARIA S ITALIAN BAKERY	SIGNING
MCDOUGALL, BARBARA Total		1,316.00			
NESMITH, RUSSELL					MTCE PLUMBING STOCK - VAC
	1126160000-55992000			BEST PLUMBING SPECIALT	BREAKER REPAIR KIT
NESMITH, RUSSELL	1126122000-55992000	177.92	02/10/2021	CONTRACTORS PIPE & SUP	HS BATHROOM
NESMITH, RUSSELL	1126115000-55992000	149.00	02/10/2021	THE HOME DEPOT #2737	DF LOUNGE
NESMITH, RUSSELL Total		491.42			
NOWICKI, MATTHEW	1127170000-55790000		02/12/2021	THE HOME DEPOT #2737	WASTE BASKETS
NOWICKI, MATTHEW Total					
044/50 505555		33.51			
OAKES, ROBERT	1126120000-55992000	427.12		GRAINGER	MS AHU REPAIR
OAKES, ROBERT OAKES, ROBERT	1126120000-55992000 1126122000-55992000	427.12 1,178.17	02/03/2021	GRAINGER	MS AHU REPAIR HS BOILER 2 - GP MOTOR
·		427.12 1,178.17	02/03/2021		
OAKES, ROBERT	1126122000-55992000	427.12 1,178.17 132.30	02/03/2021 02/05/2021	GRAINGER GRAINGER	HS BOILER 2 - GP MOTOR
OAKES, ROBERT OAKES, ROBERT	1126122000-55992000	427.12 1,178.17 132.30	02/03/2021 02/05/2021	GRAINGER	HS BOILER 2 - GP MOTOR HS BOILERS
OAKES, ROBERT OAKES, ROBERT	1126122000-55992000 1126122000-55992000	427.12 1,178.17 132.30 41.68	02/03/2021 02/05/2021 02/08/2021	GRAINGER GRAINGER	HS BOILER 2 - GP MOTOR HS BOILERS HS BOILER - MOTION INDUSTRIES
OAKES, ROBERT OAKES, ROBERT OAKES, ROBERT	1126122000-55992000 1126122000-55992000 1126122000-55992000	427.12 1,178.17 132.30 41.68 52.82	02/03/2021 02/05/2021 02/08/2021 02/11/2021	GRAINGER GRAINGER MOTION INDUSTRIES MI09	HS BOILER 2 - GP MOTOR HS BOILERS HS BOILER - MOTION INDUSTRIES BUSHINGS
OAKES, ROBERT OAKES, ROBERT OAKES, ROBERT OAKES, ROBERT	1126122000-55992000 1126122000-55992000 1126122000-55992000 1126113000-55992000	427.12 1,178.17 132.30 41.68 52.82 508.50 1,165.50	02/03/2021 02/05/2021 02/08/2021 02/11/2021 02/12/2021 02/12/2021	GRAINGER GRAINGER MOTION INDUSTRIES MI09 THE HOME DEPOT #2737 R L DEPPMANN CO R L DEPPMANN CO	HS BOILER 2 - GP MOTOR HS BOILERS HS BOILER - MOTION INDUSTRIES BUSHINGS NW BOILER NM5 AHU -11 PV BOILER 2 PUMP
OAKES, ROBERT OAKES, ROBERT OAKES, ROBERT OAKES, ROBERT OAKES, ROBERT	1126122000-55992000 1126122000-55992000 1126122000-55992000 1126113000-55992000 1126118000-55992000	427.12 1,178.17 132.30 41.68 52.82 508.50 1,165.50	02/03/2021 02/05/2021 02/08/2021 02/11/2021 02/12/2021 02/12/2021	GRAINGER GRAINGER MOTION INDUSTRIES MI09 THE HOME DEPOT #2737 R L DEPPMANN CO	HS BOILER 2 - GP MOTOR HS BOILERS HS BOILER - MOTION INDUSTRIES BUSHINGS NW BOILER NM5 AHU -11
OAKES, ROBERT OAKES, ROBERT OAKES, ROBERT OAKES, ROBERT OAKES, ROBERT OAKES, ROBERT	1126122000-55992000 1126122000-55992000 1126122000-55992000 1126113000-55992000 1126118000-55992000 1126114000-55992000	427.12 1,178.17 132.30 41.68 52.82 508.50 1,165.50 156.52	02/03/2021 02/05/2021 02/08/2021 02/11/2021 02/12/2021 02/12/2021 02/15/2021	GRAINGER GRAINGER MOTION INDUSTRIES MI09 THE HOME DEPOT #2737 R L DEPPMANN CO R L DEPPMANN CO	HS BOILER 2 - GP MOTOR HS BOILERS HS BOILER - MOTION INDUSTRIES BUSHINGS NW BOILER NM5 AHU -11 PV BOILER 2 PUMP
OAKES, ROBERT	1126122000-55992000 1126122000-55992000 1126122000-55992000 1126113000-55992000 1126114000-55992000 1126115000-55992000	427.12 1,178.17 132.30 41.68 52.82 508.50 1,165.50 156.52 346.50	02/03/2021 02/05/2021 02/08/2021 02/11/2021 02/12/2021 02/12/2021 02/15/2021 02/15/2021	GRAINGER GRAINGER MOTION INDUSTRIES MI09 THE HOME DEPOT #2737 R L DEPPMANN CO R L DEPPMANN CO DOWNRIVER REFRIG SUP C	HS BOILER 2 - GP MOTOR HS BOILERS HS BOILER - MOTION INDUSTRIES BUSHINGS NW BOILER NM5 AHU -11 PV BOILER 2 PUMP DF WATER HEATER
OAKES, ROBERT	1126122000-55992000 1126122000-55992000 1126122000-55992000 1126113000-55992000 1126114000-55992000 1126115000-55992000 1126122000-55992000	427.12 1,178.17 132.30 41.68 52.82 508.50 1,165.50 156.52 346.50 178.42	02/03/2021 02/05/2021 02/08/2021 02/11/2021 02/12/2021 02/12/2021 02/15/2021 02/15/2021 02/23/2021	GRAINGER GRAINGER MOTION INDUSTRIES MI09 THE HOME DEPOT #2737 R L DEPPMANN CO R L DEPPMANN CO DOWNRIVER REFRIG SUP C R L DEPPMANN CO	HS BOILER 2 - GP MOTOR HS BOILERS HS BOILER - MOTION INDUSTRIES BUSHINGS NW BOILER NM5 AHU -11 PV BOILER 2 PUMP DF WATER HEATER HS BLACK BOX AHU

OAKES, ROBERT Total		4,236.57			
PARK, CATHRYN		,			INCORRECT BILLING; REFUNDED
, -	1722100000-53220611	2.600.00	02/09/2021	IN *INTERFAITH COUNCIL	IMMEDIATELY
PARK, CATHRYN		,			
,					1 YR. STREAMING LICENSE FOR 4TH
					GRADE HUMAN GROWTH REQUIRED
	1622100482-53450000	250.00	02/10/2021	FILM IDEAS INC	FOR VIRTUAL LEARNERS
PARK, CATHRYN	1722100000-53220611			IN *INTERFAITH COUNCIL	REFUND OF INCORRECT BILLING
PARK, CATHRYN		,			IDSA AFFILIATE MEMBERSHIP/DR. RJ
, -	1722100000-57410611	375.00	02/11/2021	INDUSTRIALDSGNRSSCTYOF	WEBBER 2/28/21-2/27/22
PARK, CATHRYN Total		625.00			
POHLONSKI, EMILY	2929622105-57920000	194.99	02/03/2021	AMZN MKTP US*NP10J46C3	CAGE FOR AP/IB BIOLOGY
POHLONSKI, EMILY	1111322730-55110000			BIO RAD LABORATORIES	MATERIALS FOR BIOLOGY LAB
POHLONSKI, EMILY	1111322730-55110000			BIO RAD LABORATORIES	MATERIALS FOR BIOLOGY LAB
POHLONSKI, EMILY Total		403.60			
RONNING, ADAM					NEW MUSIC + EPRINTS FOR ALL
,	2929620239-57920000	212.97	02/12/2021	J.W. PEPPER	CLASSES.
RONNING, ADAM Total		212.97			
ROQUE, EMILY	1311800000-55110551	9.73	02/18/2021	AMAZON.COM*6Q02K44P3	CLASSROOM SUPPLIES
ROQUE, EMILY Total	<u>.</u>	9.73			
ROSS, NICOLE	2929622129-57920000	2,084.40	02/01/2021	WEISSMAN DESIGNS FOR D	NDC COSTUMES
ROSS, NICOLE	2929622129-57920000	63.58	02/08/2021	TARGET.COM *	NDC COSTUMES
ROSS, NICOLE	2929622129-57920000	169.22	02/19/2021	TARGET.COM *	NDC COSTUMES
ROSS, NICOLE	2929622129-57920000	101.51	02/19/2021	TARGET.COM *	NDC COSTUMES
ROSS, NICOLE	2929622129-57920000	1,744.30	02/22/2021	WEISSMAN DESIGNS FOR D	NDC COSTUMES
ROSS, NICOLE	2929622129-57920000	309.30	02/23/2021	WEISSMAN DESIGNS FOR D	NDC COSTUMES
ROSS, NICOLE Total		4,472.31			
RUDY, MICHELLE					RETURN CRAFT ITEM FROM
					VALENTINE'S DAY (BOUGHT TOO
	1311800000-55110551	(4.31)	02/12/2021	MICHAELS STORES 3744	MANY)
RUDY, MICHELLE Total		(4.31)			
RUTKOWSKI, MELANIE					FRAUD REBILL (GIVEN CREDIT TWICE
	1100000000-11925000	34.95	02/03/2021		LAST MONTH)
RUTKOWSKI, MELANIE					LITERACY KITS FOR INTERVENTION
					SERVICES DURING VIRTUAL
	1612500482-55110000	1,474.29	02/05/2021	REI*GREENWOODHEINEMANN	LEARNING
RUTKOWSKI, MELANIE					MATH INTERVENTION SUPPLIES FOR
	1612500482-55110000	53.60	02/05/2021	US MATH RECOVERY C	AT HOME LEARNING
RUTKOWSKI, MELANIE					
					JAN RICHARDSON GUIDED READING
	1712500000-55110712	129.95	02/08/2021	AMZN MKTP US*O40598KU3	MANUALS FOR E. BAZINI (NW)
RUTKOWSKI, MELANIE					ADDITIONAL GRADES OF NWEA DUE
	1622500482-54910000	6,176.00	02/08/2021	NWEA 503-624-1951	TO COVID
RUTKOWSKI, MELANIE					DATA WISE FOR NILT (JEFF
	1722100000-55110630	829.44	02/12/2021	AMAZON.COM*090F091H3	DINKELMANN)

RUTKOWSKI, MELANIE Total		8,698.23			
SCHOPIERAY, KRISTEN	1128300000-55910000		02/03/2021	STAPLS7323388474000002	OFFICE SUPPLIES.
SCHOPIERAY, KRISTEN	1128300000-55910000	14.83	02/15/2021	STAPLS7324545606000001	OFFICE SUPPLIES.
SCHOPIERAY, KRISTEN	1128300000-55910000	42.66	02/19/2021	STAPLS7324545606000002	OFFICE SUPPLIES.
SCHOPIERAY, KRISTEN	1128300000-55910000	2.49	02/19/2021	STAPLS7324649163000001	OFFICE SUPPLIES.
SCHOPIERAY, KRISTEN	1128300000-55910000	33.87	02/19/2021	STAPLS7324649163000003	OFFICE SUPPLIES.
SCHOPIERAY, KRISTEN	1128300000-55910000	22.18	02/22/2021	STAPLS7324649163000002	OFFICE SUPPLIES.
SCHOPIERAY, KRISTEN Total		147.12			
SCHYPINSKI, RACHEL					GIFT CARD FOR STUDENT COUNCIL
	2929622186-57920000	30.00	02/09/2021	CVS/PHARMACY #08161	WINNERS
SCHYPINSKI, RACHEL					GIFT CARD FOR STUDENT COUNCIL
,	2929622186-57920000	30.00	02/17/2021	KROGER #661	WINNERS
SCHYPINSKI, RACHEL					GIFT CARD FOR STUDENT COUNCIL
,	2929622186-57920000	50.00	02/17/2021	RITE AID 04352	WINNERS
SCHYPINSKI, RACHEL					GIFT CARD FOR STUDENT COUNCIL
,	2929622186-57920000	10.00	02/17/2021	TARGET 00006114	WINNERS
SCHYPINSKI, RACHEL Total		120.00			
SHAFER, RACHELLE	1111112000-57910747	176.77	02/01/2021	AMZN MKTP US*H39LW78L3	DESK TOP FOR K. WALKER
SHAFER, RACHELLE	1111112000-57910695	14.99	02/03/2021	UDEMY ONLINE COURSES	NEF GRANT - RYAN SMITH
SHAFER, RACHELLE	1111112000-57910695	542.22	02/09/2021	B&H PHOTO MOTO	NEF GRANT - RYAN SMITH
SHAFER, RACHELLE	2929612275-57920000			BUSCH'S #1205	TREATS FOR STAFF
SHAFER, RACHELLE	1111112000-55110708	192.68	02/19/2021	STAPLS7324870971000002	CLASSROOM SUPPLIES
SHAFER, RACHELLE	2929612275-57920000	279.86	02/22/2021	AMZN MKTP US*8H8VY4KR3	MARCH READING MONTH
SHAFER, RACHELLE					
	1111112000-57910695	431.92	02/23/2021	AMAZON.COM*BD3PX1UW3	WUNDERLICH/CAMILLERI NEF GRANT
SHAFER, RACHELLE					CLASSROOM BUDGET-
	1111112000-55110708	70.99	02/24/2021	STAPLS7324870971000001	WOLSTENCROFT
SHAFER, RACHELLE	2929612275-57920000	153.89	02/25/2021	AMZN MKTP US*2H8XY1ZZ1	MARCH READING MONTH
SHAFER, RACHELLE	1111112000-55110708	1,142.00	02/25/2021	VERITIV-MIDWEST	COPIER PAPER
SHAFER, RACHELLE		·			
,	1111112000-57910695	555.44	02/26/2021	AMZN MKTP US*NM0PT07Y3	CAMILLERI/WUNDERLICH NEF GRANT
SHAFER, RACHELLE	2929612275-57920000			IMAGESTUFF.COM	MARCH READING MONTH
SHAFER, RACHELLE Total		3,775.61			
SHIELDŚ, SEBRINA		·			CLASSROOM EXPENSES FOR
,	1212226194-55110000	79.76	02/15/2021	MEIJER # 231	LESSONS
SHIELDS, SEBRINA Total		79.76	•		
SIPPLE, GEORGE					CONFERENCE FOR PUBLIC
,	1722100000-53220611	150.00	02/15/2021	MI ASSOC SCH ADM	RELATIONS FOR MI SCHOOLS
SIPPLE, GEORGE Total		150.00			
SOUTHWORTH, ANGELA	1111220706-55910000		02/09/2021	APPLE.COM/BILL	PASSING TIME MUSIC
SOUTHWORTH, ANGELA					COMMUNICATION PLATFORM -
	1111220000-53450000	79.00	02/22/2021	SMORE.COM - EDUCATOR	GRADING PRACTICES
SOUTHWORTH, ANGELA Total		88.99			
SOVEL, SHEILA					VIRTUAL CLASSROOM TEACHING
	2929641355-57920000	12.18	02/25/2021	AMZN MKTP US*LR4SX6LX3	SUPPLIES
L	, ,		1		

SOVEL, SHEILA Total		12.18			
STORM, KERI	1311800000-55110551		02/01/2021	DOLLAR TREE	PROJECT SUPPLIES
STORM, KERI	1311800000-55110551	25.98	02/04/2021	AMZN MKTP US*SI3B114K3	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	8.45	02/09/2021	MICHAELS STORES 2861	PROJECT SUPPLIES
STORM, KERI	1311800000-55110551	6.00	02/10/2021	MEIJER # 034	PROJECT SUPPLIES
STORM, KERI	1311800000-55110551	13.71	02/23/2021	MEIJER # 034	PROJECT SUPPLIES
STORM, KERI Total		60.50			
STRICKER, CHRISTINE					
,	1335100000-55110553	19.04	02/09/2021	WAL-MART #5048	PRESCHOOL CARE CRAFT SUPPLIES
STRICKER, CHRISTINE	1335100000-55110553			HOBBY-LOBBY #645	CRAFT SUPPLIES
STRICKER, CHRISTINE Total		62.04			
THEOPHELIS, ANASTASIA					EARPHONES FOR A VO RESOURCE
·	1212211194-55110000	21.97	02/03/2021	AMZN MKTP US*QR7ZZ2VE3	ROOM STUDENT
THEOPHELIS, ANASTASIA	1221600000-55110021	98.00	02/03/2021	HAWTHORNE EDUCATIONAL	SOCIAL WORKER PROTCOLS
THEOPHELIS, ANASTASIA	1221500031-55110000	151.55	02/03/2021	SP * STUTTERINGTHERAPY	SLP EVALUATION PROTOCOLS
THEOPHELIS, ANASTASIA	1221500031-55110000	2,006.67	02/05/2021	BROOKES PUBLISHING	SLP TESTING KITS
THEOPHELIS, ANASTASIA					NM PPE FOR SELF-CONTAINED
	1126100000-55990000	97.89	02/08/2021	AMZN MKTP US*UH1P916C3	CLASSROOM
THEOPHELIS, ANASTASIA	1212200000-53190000	159.25	02/10/2021	ARGOTRANS SINV-34349	TRANSLATOR SERVICES
THEOPHELIS, ANASTASIA	1221400000-55110021	431.20	02/24/2021	WPS	PSYCHOLOGIST TESTING KIT
THEOPHELIS, ANASTASIA Total		2,966.53			
TURNER, NANCY	1126160000-53450000	110.00	02/01/2021	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE
TURNER, NANCY	1126170000-54910000	1,595.80	02/05/2021	ARCH ENVIRONMENTAL GRO	TRANSPR - UST TESTING
TURNER, NANCY					PV QUOTE FOR PARKVIEW GYM
	4126114951-54110000	4,179.00	02/05/2021	IDN HARDWARE SALES-INC	DOORS SINKING FUND PG 24
TURNER, NANCY	1126122000-55990000	363.90	02/05/2021	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126101000-55993000	36.24	02/05/2021	MAIN'S LANDSCAPE SUPPL	ESB ICE MELTS
TURNER, NANCY	1126105000-55993000	36.24	02/05/2021	MAIN'S LANDSCAPE SUPPL	NATC ICE MELTS
TURNER, NANCY	1126152000-55993000	217.42	02/05/2021	MAIN'S LANDSCAPE SUPPL	ECEC ICE MELTS
TURNER, NANCY	1126122000-55993000	1,449.44	02/05/2021	MAIN'S LANDSCAPE SUPPL	HS ICE MELTS
TURNER, NANCY	1126120000-55993000	724.72	02/05/2021	MAIN'S LANDSCAPE SUPPL	MS ICE MELTS
TURNER, NANCY	1126118000-55993000			MAIN'S LANDSCAPE SUPPL	NM ICE MELTS
TURNER, NANCY	1126114000-55993000	362.36	02/05/2021	MAIN'S LANDSCAPE SUPPL	PV ICE MELTS
TURNER, NANCY	1126112000-55993000	362.36	02/05/2021	MAIN'S LANDSCAPE SUPPL	OH ICE MELTS
TURNER, NANCY	1126111000-55993000	362.36	02/05/2021	MAIN'S LANDSCAPE SUPPL	VO ICE MELTS
TURNER, NANCY	1126115000-55993000	362.36	02/05/2021	MAIN'S LANDSCAPE SUPPL	DF ICE MELTS
TURNER, NANCY	1126113000-55993000	362.36	02/05/2021	MAIN'S LANDSCAPE SUPPL	NW ICE MELTS
TURNER, NANCY	2326160000-55993000	1,811.80	02/05/2021	MAIN'S LANDSCAPE SUPPL	RF ICE MELTS
TURNER, NANCY	1126160000-55993000	36.20	02/05/2021	MAIN'S LANDSCAPE SUPPL	MTCE ICE MELTS
TURNER, NANCY	1126170000-55993000			MAIN'S LANDSCAPE SUPPL	TRANSR ICE MELTS
TURNER, NANCY	1126105000-54110000	31.00	02/05/2021	PREMIER PEST MANAG	NATC PEST MGT
TURNER, NANCY	1126115000-54110000	28.00	02/05/2021	PREMIER PEST MANAG	DF PEST MGT
TURNER, NANCY	1126152000-54110000	37.00	02/05/2021	PREMIER PEST MANAG	ECEC PEST MGT
TURNER, NANCY	1126101000-54110000	43.00	02/05/2021	PREMIER PEST MANAG	ESB PEST MGT
TURNER, NANCY	1126122000-54110000	33.00	02/05/2021	PREMIER PEST MANAG	HS PEST MGT

TURNER, NANCY	1126103000-54110000	28.00	02/05/2021	PREMIER PEST MANAG	ITC PEST MGT
TURNER, NANCY	1126120000-54110000			PREMIER PEST MANAG	MS PEST MGT
TURNER, NANCY	1126118000-54110000			PREMIER PEST MANAG	NM PEST MGT)
TURNER, NANCY	1126113000-54110000			PREMIER PEST MANAG	NW PEST MGT
TURNER, NANCY	1126112000-54110000			PREMIER PEST MANAG	OH PEST MGT
TURNER, NANCY	1126114000-54110000			PREMIER PEST MANAG	PV PEST MGT
TURNER, NANCY	1126111000-54110000			PREMIER PEST MANAG	VO PEST MGTSPLIT -
TURNER, NANCY					VO SERVICE CALL FOR ALARM
	1126111000-54120000	257.50	02/05/2021	SONITROL GREAT LAKES M	SYSTEM - WO 25691
TURNER, NANCY					DISTRICT WASTE REMOVAL 01/01/21
,	1126161000-53840000	1,248.55	02/05/2021	WASTE MGMT WM EZPAY	THRU 01/31/2021
TURNER, NANCY		·			RF WASTE REMOVAL 01/01/21 THRU
·	2326161000-53840000	416.18	02/05/2021	WASTE MGMT WM EZPAY	01/31/2021
TURNER, NANCY	1126160000-55710000	276.73	02/08/2021	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 152.50 GROSS
TURNER, NANCY					TRANSPR - TORK TOWEL AND
	1126170000-55991000	275.69	02/08/2021	NICHOLS	JUMBO ROLL BATH TIS SUPPLIES
TURNER, NANCY	1126100000-54910829	2,293.49	02/11/2021	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT
TURNER, NANCY					ECEC ALARM SYSTEM 2/22/21 TO
	1126600000-54910000	53.50	02/11/2021	PROTECTION ONE ALARM	3/21/21
TURNER, NANCY					HS WEST ELEVATOR #1 UNIT
					M141546 CONTRACT 754425 - FEB -
	1126122000-54120000	468.75	02/15/2021	MEI TOTAL ELEVATOR SOL	APR 21 QTRY MTCE
TURNER, NANCY	1126112000-54110000	210.00	02/15/2021	POWERVAC	OH DRAIN CLEANING
TURNER, NANCY					
	1126115000-54120000	406.80	02/16/2021	NATIONAL TIME	DF - FIRE ALARM REPAIR - WO 25721
TURNER, NANCY	1126160000-55710000	828.83	02/16/2021	SUBURBAN PROPANE	BOSCO PROPANE
TURNER, NANCY	1126160000-55710000			CORRIGAN OIL #2 - BRI	MTCE FUEL 212.10 GROSS
TURNER, NANCY	1126160000-55710000	480.03	02/17/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL 255.4 GROSS
TURNER, NANCY	1126118000-55990000			STAPLS7324721623000001	NM5 COVID - FOLDING TABLES
TURNER, NANCY	1126122000-55990000			STAPLS7324726061000001	HS COVID - FOLDING TABLES
TURNER, NANCY	1126118000-55990000			STAPLS7324734637000001	NM6 COVID - FOLDING TABLES
TURNER, NANCY	1126112000-55990000			STAPLS7324736074000001	OH- COVID - FOLDING TABLES
TURNER, NANCY	1126120000-55990000	•		STAPLS7324737517000001	MS - COVID - FOLDING TABLES
TURNER, NANCY	1126113000-55990000			STAPLS7324738169000001	NW - COVID - FOLDING TABLES
TURNER, NANCY	1126114000-55990000			STAPLS7324738694000001	PV - COVID - FOLDING TABLES
TURNER, NANCY	1126111000-55990000			STAPLS7324739392000001	VO - COVID - FOLDING TABLES
TURNER, NANCY	1126115000-55990000	599.90	02/17/2021	STAPLS7324740174000001	DF - COVID - FOLDING TABLES
TURNER, NANCY					DISTRICT WIDE MEDICAL WASTE
	1126161000-53840000			ARCH ENVIRONMENTAL GRO	REMOVAL
TURNER, NANCY	1126160000-55990000	162.46	02/19/2021	IDN HARDWARE SALES-INC	MTCE - KEY BLANKS
TURNER, NANCY					HS POOL - ACCUTAB AND CARBOY
	1126122000-55990000	835.71	02/19/2021	IN *AQUATIC SOURCE, LL	DEPOSIT
TURNER, NANCY					HS POOL LABOR TO CHECK
	1126122000-54120000			IN *AQUATIC SOURCE, LL	CONTROLLER
TURNER, NANCY	1126170000-54910000	432.50	02/22/2021	ARCH ENVIRONMENTAL GRO	UST A/B OPERATOR CONSULTING

TURNER, NANCY	4126122951-54110000	650.00	02/22/2021	POWERVAC	HS DRAIN CLEANING - SF PG 56
TURNER, NANCY					MTCE - OFFICE SUPPLIES - ENTERED
	1126160000-55910000	12.79	02/22/2021	STAPLS7324985203000001	STAMP
TURNER, NANCY Total		31,193.06			
VALENTINE, CYNTHIA	1127170000-55910000		02/01/2021	STAPLS7323513076000001	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000			AMZN MKTP US*8S8R25153	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	33.59	02/19/2021	AMZN MKTP US*CM0G56GR3	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55790000	63.79	02/23/2021	AMZN MKTP US*GX91O1US3	FUEL SPILL SUPPLIES
VALENTINE, CYNTHIA Total		421.07	,		
VANEIZENGA, JAMES	1111322725-55110000	124.37	02/10/2021	LUCK'S MUSIC LIBRARY	SPRING CONCERT MUSIC
VANEIZENGA, JAMES Total		124.37	,		
VUICHARD, TATIANA					FLORAL ARRANGEMENT FOR
,					DISTRICT EMPLOYEE - KATHLEEN
	2929641355-57920000	63.00	02/01/2021	TLF*DONNA AND LARRYS F	RASE
VUICHARD, TATIANA	1311800000-55110551			AMZN MKTP US*M10X64SQ3	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551			AMZN MKTP US*DJ5X51DU3	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA					COMMUNITY ED/PRESCHOOL OFFICE
,	2929641355-57920000	22.19	02/05/2021	HOBBY-LOBBY #645	SEASONAL MATERIALS.
VUICHARD, TATIANA	1311800000-55110551			STAPLS7323991513000002	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551			VERITIV-MIDWEST	PRESCHOOL COPY PAPER.
VUICHARD, TATIANA	1311800000-55110551			STAPLS7323991513000001	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551			STAPLS7323991513000003	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551			AMZN MKTP US*CD6QC4SC3	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551			VERITIV-MIDWEST	COPY PAPER FOR PRESCHOOL.
VUICHARD, TATIANA	1311800000-55110551		ļ	VERITIV-MIDWEST	COPY PAPER FOR PRESCHOOL.
VUICHARD, TATIANA	1311800000-55110551			AMZN MKTP US*2L0LW5ZU3	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551			AMZN MKTP US*R21CT46A3	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551			AMZN MKTP US*2E7MD3GP3	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551			AMZN MKTP US*5C9WT5RS3	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551			AMZN MKTP US*905238383	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA Total		1,288.45	10-1-1		
WARECK, MICHELE		1,200110			
					GIFT CARDS FOR STUDENT COUNCIL
	2929622186-57920000	25.00	02/02/2021	DAIRY QUEEN #11820 QPS	SCAVENGER HUNT PRIZES.
WARECK, MICHELE	1111322730-55110000			AMZN MKTP US*8F22H9VI3	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE					
TOTAL COLOR MICHIELE					GIFT CARDS FOR STUDENT COUNCIL
	2929622186-57920000	25 00	02/08/2021	TIM HORTONS #917502	SCAVENGER HUNT PRIZES.
WARECK, MICHELE		20.00			NOVI HIGH SCHOOL RECYCLING
The state of the s	1111322000-54910000	185 60	02/08/2021	WASTE MGMT WM EZPAY	CHARGES.
WARECK, MICHELE	111122233 31313300	.00.00	52,00,2021	THE WORLD WIN LEFT	MIFA STATE THESPIAN
With the control of t	1111322000-57410709	225.00	02/10/2021	PAYPAL *MICHIGANINT	REGISTRATION FEE.
WARECK, MICHELE	111102200001410100	220.00	02/10/2021	The mornior with	MONTHLY AMAZON PRIME
WAILON, MIOITELE	1111322000-57410000	12 00	02/12/2021	AMAZON PRIME*MO4K207Q3	MEMBERSHIP FEE.
<u> </u>	1111322000-37410000	12.33	02/12/2021	MINIAZON I MINIL MOHNZUI Q3	INICIAIDEIXOI III T EE.

WARECK, MICHELE					AUDIO BOOKS FOR SPANISH
					CLASSROOM.
	1111322000-57910695	472.00	02/12/2021	FLUENCY MATTERS	FUNDS ARE FROM NEF GRANT.
WARECK, MICHELE	2929622746-57920000	76.00	02/12/2021	SKIING UNLIMITED	BOARDERCROSS CLUB SKI FEES.
WARECK, MICHELE					RETURNED SMART PLUGS. DID NOT
	1111322730-55110000	(45.88)	02/15/2021	AMZN MKTP US	WORK IN CLASSROOM.
WARECK, MICHELE					CO-PRESENTER AT MSTA
	1111322000-53220000	65.00	02/15/2021	MICHIGAN SCIENCE TEACH	CONFERENCE.
WARECK, MICHELE					LIGHTS FOR LEGLESS LIZARD CAGE
					FOR SCIENCE CLASSROOM.
					THE PAYMENT FOR THIS IS TO COME
	1111322000-57910695	129.97	02/16/2021	AMZN MKTP US*V97239U23	FROM NEF GRANT.
WARECK, MICHELE					
					LEGLESS LIZARD CLASSROOM
					SUPPLIES.
	1111322000-57910695			PAYPAL *MARTYMADE	THE FUNDS ARE FROM NEF GRANT.
WARECK, MICHELE	1124122000-55910000	71.97	02/22/2021	STAPLES 00109520	BOOKKEEPING OFFICE SUPPLIES.
WARECK, MICHELE					SPECIAL NEEDS CLASSROOM
	2929622123-57920000	55.98	02/23/2021	AMZN MKTP US*AN0DR1M23	SUPPLIES.
WARECK, MICHELE					SPECIAL NEEDS CLASSROOM
	2929622123-57920000	151.51	02/23/2021	AMZN MKTP US*J83JU9O13	SUPPLIES.
WARECK, MICHELE					GOLD FOIL CERTIFICATE SEALS -
	1124922000-55999000	159.80	02/24/2021	AMAZON.COM*4Z6WL3263	HONORS CERTIFICATES.
WARECK, MICHELE					RETURNED LIGHT FILTERS -
	2929622123-57920000	(29.99)	02/24/2021	AMZN MKTP US	ORDERED INCORRECT ITEMS.
WARECK, MICHELE					
					CORRUGATED CARDBOARD FOR
	1124922000-55990000	184.95	02/24/2021	AMZN MKTP US*YT71D96T3	GRADUATION DIPLOMA ENVELOPES.
WARECK, MICHELE					THIS CREDIT CARD WAS USED IN
					ERROR FOR THIS PURCHASE. I WILL
					BE DEPOSITING A CHECK TO PAY
					FOR THIS PURCHASE.
					THERE IS A CREDIT COMING ON THIS
					PURCHASE AS AN ITEM WAS
	2929622275-57920000	74.87	02/25/2021	AMZN MKTP US*ZD06R0GU3	RETURNED.
WARECK, MICHELE					BOARDER CROSS CLUB JERSEYS
	2929622746-57920000	225.00	02/26/2021	IN *BEER LEAGUE SPORTS	FOR STUDENTS.
WARECK, MICHELE					NATIONAL HONOR SOCIETY PINS
	2929622173-57920000		02/26/2021	NASSP PRODUCT & SERVIC	AND PATCHES.
WARECK, MICHELE Total		2,889.33			

WEDDED DONALD			I		
WEBBER, RONALD					DECKTOD MICDODUONE TO
					DESKTOP MICROPHONE TO
			00/00/000	07.5.50	IMPROVE SOUND QUALITY OF
	1722100000-55910611		02/22/2021	STAPLES 00115659	VIRTUAL MEETING COMMUNICATION
WEBBER, RONALD Total		52.99			
WILLIAMS, LAKEISA	1124111000-55910000	124.50	02/02/2021	SHRED-IT USA LLC	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-57910695	245.60	02/05/2021	AMAZON.COM*Q47IW9H73	NEF GRANT
WILLIAMS, LAKEISA	1111111000-57910695	330.72	02/05/2021	SCHOLASTIC, INC.	NEF FUND
WILLIAMS, LAKEISA	1111111000-57910695	84.80	02/05/2021	SCHOLASTIC, INC.	NEF GRANT
WILLIAMS, LAKEISA					VO-BOOKS PURCHASED FROM CTE
	1111112349-55990000	320.56	02/08/2021	FOLLETT SCHOOL SOLUTIO	FUNDS (LEPHART)
WILLIAMS, LAKEISA	1111111000-55110708	100.62	02/15/2021	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	118.00	02/19/2021	LEARNING A-Z, LLC	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	47.60	02/22/2021	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA Total		1,372.40			
WILSON, KAREN	1311800000-55110551	11.32	02/03/2021	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	25.44	02/08/2021	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN Total		36.76			
WOLF, RACHAEL	1611851343-55110000	6.50	02/05/2021	SCHOLASTIC, INC.	BOOKS FOR THE KIDS
WOLF, RACHAEL	1611851343-55110000	37.92	02/11/2021	DOLLAR TREE	VALENTINES DAY SUPPLIES
WOLF, RACHAEL	1611851343-55110000	62.30	02/19/2021	AMZN MKTP US*ZA6WS7R93	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	8.47	02/22/2021	AMZN MKTP US*AU6GG34U3	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55610000	32.84	02/25/2021	TARGET 00014654	SNACKS FOR THE CLASSROOM
WOLF, RACHAEL Total		148.03			
Grand Total		113,188.55			

April 15, 2021

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>
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B. Retirements and Resignations

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Popour, Jerry	MAINT	Semi-skilled	Discharge	04-06-21

C. Leaves of Absence

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Cemborski, Gretchen	TRANS	Bus Driver	LOA #1-Health	04-12-21

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

April 15, 2021

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Bid Package #6: Boiler Replacement Project

On Thursday, March 11, 2021 at 1:00 PM, sealed bids were received and publicly opened for the boiler replacement project. 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 142: HVAC Ms. Laura Snyder Detroit Boiler Company Total Amount \$390,833.0

Bid Division 143: Electrical Mr. John Arnold J&J Electric Total Amount \$38,750.00

Total Award Recommendation Amount: \$429,583.00

This was presented for information and discussion at the March 18, 2021 Board meeting and comes back tonight for approval.

RECOMMENDATION:

That the Novi Community School District Board of Education award the contracts for Bid Package #6: Boiler Replacement Project in the amount of \$429,583.00, as outlined above.

APPROVED AND RECOMMENDED FOR ACTION

Steve Matthews, Superintendent



March 26, 2021

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 #6 - Novi Boiler Replacement at Parkview ES and Early Childhood EC

SUBJ: Contract Award Recommendation

Dear Mr. McIntyre,

On Thursday, March 11th 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 the 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 142: HVAC

Ms. Laura Snyder **Detroit Boiler Company** 2931 Beaufait Street Detroit, MI 48207

	TOTAL	\$ 390,833.00
PLM Bond (Hudson Insurance Company)		\$ 7,000.00
Allowance: CM Directed	ADD	\$ 50,000.00
Base Bid		\$ 333,833.00

Bid Division 143: Electrical

Mr. John Arnold
J & J Electric

25162 Mound Road Warren, MI 48091

	TOTAL	Ś	38.750.00
PLM Bond (Not Requierd)		\$_	0.00
Allowance: CM Directed	ADD	\$	10,000.00
Base Bid		\$	28,750.00

AWARD RECOMMENDATION AMOUNT: \$429,583

I trust the above recommendation meets the approval of the administration and the Board of Education. I will attend the April 8, 2021 and April 22, 2021 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 Bill McCarthy, McCarthy and Smith, Inc. Carolyn Whiting, McCarthy and Smith, Inc. Svetlana Vrubel, TMP Architecture, Inc. Novi Community School District 2019 Bond Issue

BP#6 Novi Boiler Replacement at Parkview ES and Early Childhood EC

Prepared by McCarthy & Smith, Inc. Bid Recived on March 11, 2021

Project Location: Novi, MI 48374, United States of America

Date: 3/26/2021

Date. 5/20/2021								
	Final Total Award Recommenda	Final Total Award Recommendation w/ Bond				Bid R	lange	
BID PACKAGES	Company	Total Cost w/Bond & Scope Adjustments	Base Bid	PLM Bond	# of Bids Received	Low	High	Apparent High Address
BD 142: HVAC	Detroit Boiler Company	\$ 390,833	\$333,832	\$7,000	10	\$340,833	\$703,300	Miller-Boldt, Inc. 21481Carlo Drive, Township, MI 48038
BD 143: Electrical	J & J Electric	\$ 38,750	\$28,750	\$300	5	\$42,850	\$51,173	Advanced Contracting And Electrical Service 92 Veterans Drive, Holland MI 492423
	Total Bids with Bond	\$429,583	\$362,582	\$7,300	15	\$383,683	\$754,473	
Total Bond Budget for Boile	er Replacement at Parkview ES and Early Childhood EC	\$450,000						

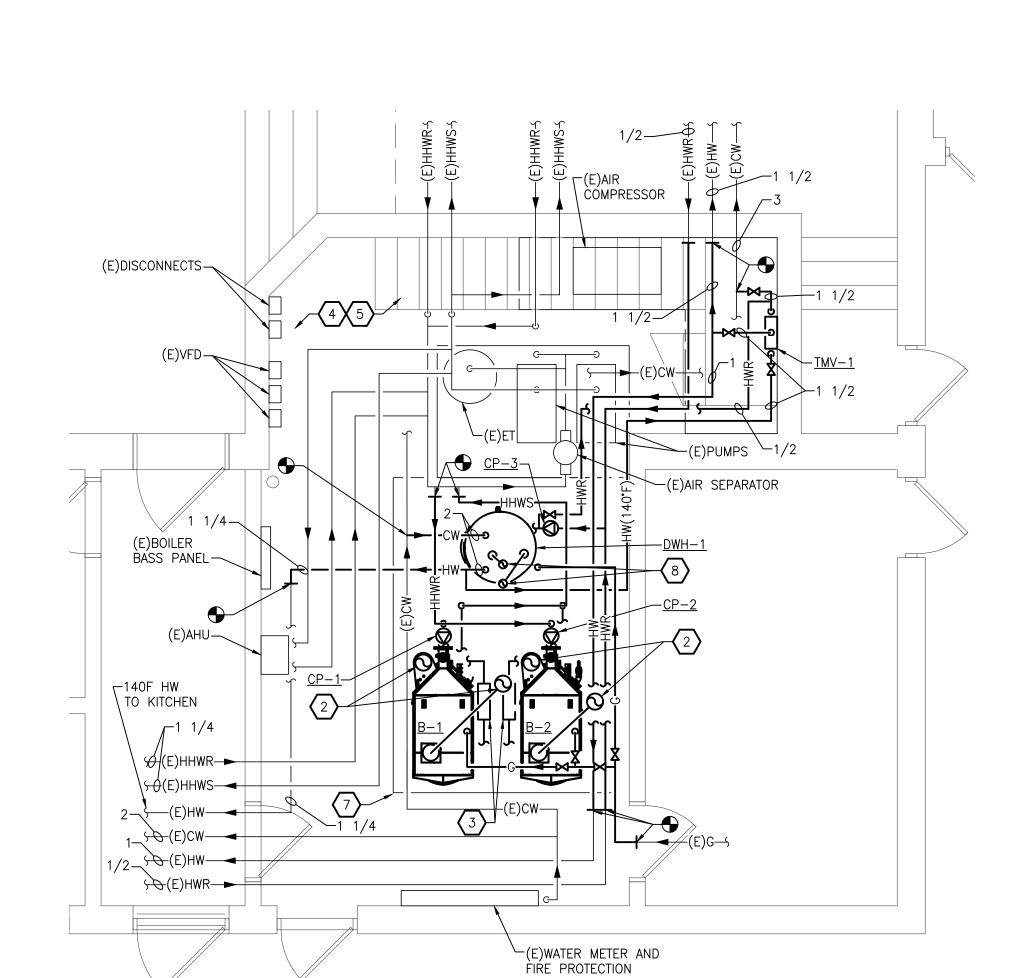
VARIANCE

\$20,417

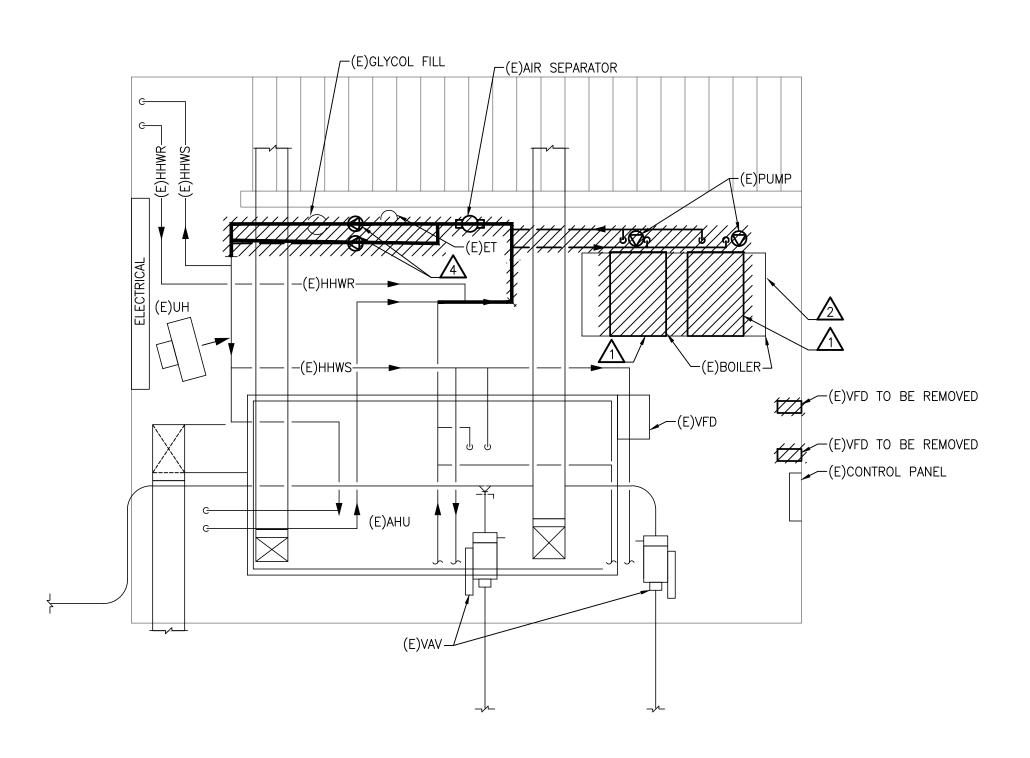
\$450,000

UNDER BUDGET

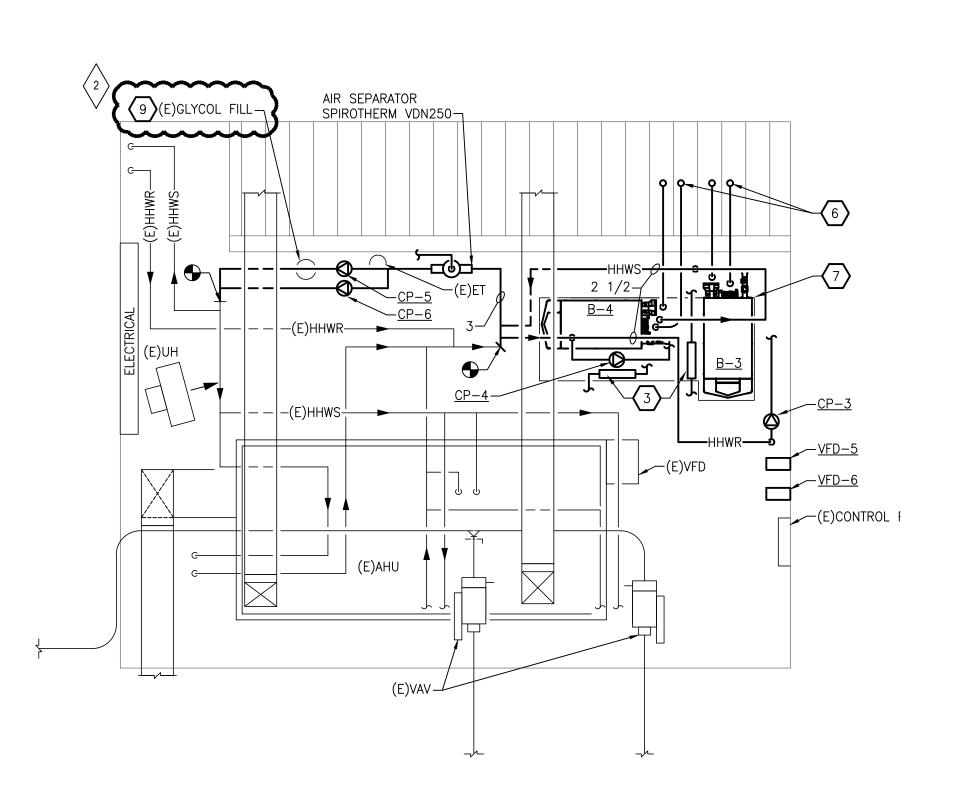












ENLARGED MECHANICAL ROOM NEW WORK PLAN ZONE D

SCALE:1/4"=1'-0"

MECHANICAL DEMOLITION NOTES

- 1. THESE DRAWINGS ARE DIAGRAMMATIC AND INDICATE THE GENERAL EXTENT OF WORK TO BE PERFORMED. THE EXACT EXTENT OF DEMOLITION SHALL BE AS REQUIRED BY THE NEW WORK.
- 2. PRIOR TO COMMENCEMENT OF WORK, CONTRACTOR SHALL VISIT THE SITE AND BECOME FAMILIAR WITH EXISTING SITE CONDITIONS, SYSTEMS, AND UTILITIES. NOTIFY ARCHITECT OF ANY INTERFERENCES OR DISCREPANCIES.
- 3. VERIFY DEPTH, SIZE, LOCATIONS AND CONDITION OF EXISTING UTILITIES IN THE FIELD, INCLUDING POINTS OF CONNECTION PRIOR TO STARTING ANY WORK.
- 4. ANY INTERRUPTIONS OF EXISTING SERVICES AND/OR EQUIPMENT SHALL BE PERFORMED AT A TIME APPROVED IN ADVANCE BY THE OWNER'S REPRESENTATIVE SO AS NOT TO INTERFERE WITH THE PRESENT BUILDING'S OPERATION.
- 5. ALL ITEMS ON DEMOLITION PLAN SHALL BE CONSIDERED EXISTING UNLESS OTHERWISE NOTED. ALL WORK INDICATED ON PLANS HAS BEEN LOCATED PER EXISTING DRAWINGS AND/OR FIELD OBSERVATION AND REQUIRES FIELD VERBLE ATION.
- 6. ALL ITEMS INDICATED WITH CROSS—HATCHING SHALL BE REMOVED COMPLETE, WITH ALL RELATED ITEMS INCLUDING HANGERS, SUPPORTS, INSULATION, CONTROLS, ETC. CAP ALL OPEN ENDED PIPES AND DUCTS.
- 7. ALL EXISTING WORK TO REMAIN SHALL BE PROTECTED FROM DAMAGE. WHERE DUCT OR PIPE INSULATION HAS BEEN DAMAGED DURING DEMOLITION, THE CONTRACTOR SHALL REPAIR INSULATION AS REQUIRED TO MATCH EXISTING.
- 8. THE OWNER SHALL HAVE FIRST RIGHT OF REFUSAL ON ALL EQUIPMENT BEING REMOVED. ALL ITEMS REMOVED SHALL BE LEGALLY DISPOSED OF. GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR ALL EXISTING RELOCATED AND OWNER PROVIDED EQUIPMENT.

DEMOLITION KEYED NOTES

- 1. DISCONNECT EXISTING BOILER AND MAKE SAFE FOR REMOVAL. REMOVE EXISTING BOILER, CONTROL VALVE, PIPING, SUPPORTS AND ALL ASSOCIATED COMPONENTS COMPLETE. REMOVE FLUE TO THE EXTENTS SHOWN. REMOVE VENT TERMINATION ON ROOF AND SEAL WEATHER TIGHT AND PATCH TO MATCH EXISTING. REMOVE SECTION OF PIPING AS INDICATED AND PREPARE ALL PIPING FOR FUTURE CONNECTIONS.
- 2. REMOVE/REWORK EXISTING CONCRETE HOUSEKEEPING PAD AS REQUIRED FOR NEW BOILER LOCATIONS. PREP FLOOR FOR NEW WORK.
- 3. REMOVE EXISTING DOMESTIC WATER HEATER AND ALL ASSOCIATED COMPONENTS COMPLETE. REMOVE DOMESTIC COLD AND HOT WATER PIPING AS SHOWN, CAP AND PREPARE FOR NEW CONNECTION.
- 4. PRIOR TO THE REMOVAL OF THE EXISTING PUMPS, MECHANICAL CONTRACTOR TO PROVIDE A PRE-CONSTRUCTION WATER BALANCE ON EXISTING SYSTEM PRIOR TO ANY DEMOLITION WORK. REPORT AL FINDINGS TO ENGINEER. ONCE COMPLETE, REMOVE ASSOCIATED PUMPS AND COMPONENTS COMPLETE. REMOVE ASSOCIATED VFDs COMPLETE. TURN ALL EQUIPMENT OVER TO OWNER. DISPOSE OF ANY UNWANTED EQUIPMENT.

HVAC GENERAL NOTES

- 1. THESE DRAWINGS ARE DIAGRAMMATIC AND INDICATE THE GENERAL EXTENT OF THE WORK. PROVIDE HVAC SYSTEMS COMPLETE PER SPECIFICATION, SMACNA STANDARDS, AND PER APPLICABLE CODES INCLUDING ALL NECESSARY OFFSETS, FITTINGS, SPECIAL RADIUS OR MITERED ELBOWS WHICH ARE REQUIRED DUE TO SPACE CONSTRAINTS OR STRUCTURAL CONDITIONS OR OTHER CONDITIONS.
- 2. CONTRACTOR SHALL COORDINATE THEIR WORK WITH THE WORK OF ALL OTHER TRADES. ALL DUCTWORK IS TO BE ROUTED AS HIGH A POSSIBLE. PROVIDE ACCESS AROUND ALL NEW EQUIPMENT PER MANUFACTURER'S RECOMMENDATIONS. VERIFY ALL CLEARANCES PRIOR TO THE FABRICATION OF
- 3. DUCTWORK/PIPING SHALL BE ROUTED AS HIGH AS POSSIBLE AND SHALL NOT BE LOCATED OVER ELECTRICAL EQUIPMENT/PANELS. PROVIDE REQUIRED CLEARANCE IN FRONT OF ELECTRICAL EQUIPMENT. DUCTWORK/PIPING SHALL NOT INTERFERE WITH ELECTRICAL EQUIPMENT CLEARANCE.
- 4. DUCTWORK/PIPING SHALL NOT BE INSTALLED IN A LOCATION THAT RESTRICTS THE ACCESS TO MECHANICAL DEVICES REQUIRING ACCESS.
- 5. THE CONTRACTOR SHALL PROVIDE ALL MISCELLANEOUS SUPPORTING STEEL, ETC. FOR THE PROPER INSTALLATION OF ALL MECHANICAL SYSTEMS.
- 6. COORDINATE FLOOR, WALL, ROOF PENETRATIONS, LOUVER SIZES, PAD LOCATIONS ETC. WITH ARCHITECTURAL TRADES. SEAL ALL PIPING AND DUCT PENETRATIONS.
- 7. THE CONTRACTOR SHALL REFER TO ARCHITECTURAL REFLECTED CEILING PLANS FOR EXACT LOCATION OF GRILLES, REGISTERS, AND DIFFUSERS.
- 8. COORDINATE AND PROVIDE ACCESS DOORS IN HARD CEILING AREAS FOR ACCESS TO BALANCING DAMPERS, ETC. REFER TO ARCHITECTURAL DRAWINGS FOR CEILING TYPES.
- 9. BRANCH DUCTWORK TO GRILLES, REGISTERS AND DIFFUSERS SHALL BE THE SAME SIZE AS THE GRILLE, REGISTER OR DIFFUSER NECK SIZE WHERE NO DUCT SIZE IS INDICATED ON PLAN.
- 10. MAXIMUM LENGTH OF FLEXIBLE DUCT SHALL BE 5'-0".
- 11. FOR EQUIPMENT VALVING, COMPONENT, AND PIPING ARRANGEMENT, REFER TO PIPING DIAGRAMS AND DETAILS.
- 12. PAINT ALL VISIBLE INTERIOR SURFACES OF EXHAUST/RETURN GRILLES, REGISTERS AND VISIBLE ASSOCIATED DUCTWORK FLAT BLACK.
- 13. THE CEILING SPACE IS USED AS A RETURN AIR PLENUM. NO PLASTIC MATERIALS INCLUDING PVC PIPING, CONDUIT, WIRING, ETC. SHALL BE USED.

ALL MATERIAL IN THE CEILING SPACE IS TO BE PLENUM RATED.

- 14. PROVIDE CODE REQUIRED CLEARANCE/ACCESS DOORS FOR DAMPERS, VALVES, AND CLEANOUTS LOCATED IN WALLS OR ABOVE HARD CEILINGS. COORDINATE LOCATIONS WITH ARCHITECT. REFER TO ARCHITECTURAL PLANS FOR CEILING
- 15. DUCTWORK TO AND FROM VAV BOXES/TERMINAL UNITS SHALL BE EQUAL TO THE BOX CONNECTIONS SIZES UNLESS INDICATED OTHERWISE.
- 16. CONNECTION TO EQUIPMENT SHALL BE VERIFIED WITH MANUFACTURER'S CERTIFIED DRAWINGS. TRANSITIONS TO ALL EQUIPMENT SHALL BE VERIFIED AND PROVIDED FOR EQUIPMENT FURNISHED.
- 17. ALL BRANCH PIPING TO TERMINAL UNITS TO BE 3/4" UNLESS OTHERWISE NOTED.

KEYED NOTES

- 1. PROVIDE NEW 4" CONCRETE HOUSKEEPING PAD. COORDINATE REQUIREMENTS WITH AHU MANUFACTURERS EQUIPMENT.
- 2. 8"Ø BOILER FLUE AND INTAKE UP THRU ROOF. FLUES SHALL TERMINATE A MIN. OF 3 FEET ABOVE ROOF OR 2 FEET ABOVE ANYTHING WITHIN 10 FEET, WHICHEVER IS HIGHER. TERMINATE INTAKE WITH GOOSENECK (TYP.) PROVIDE GUYS WIRES AS NECESSARY IF RECOMMENDED PER FLUE MANUFACTURER. BOILER ROOM ROOF IS APPROXIMATELY 16 FEET. VERIFY EXACT HEIGHT REQUIRED, PROVIDE OFFSETS IF NECESSARY TO AVOID EXISTING STRUCTURE/CONDUITS. COORDINATE ROOF OPENINGS/WORK WITH ARCH.
- 3. PROVIDE CONDENSATE NEUTRALIZATION KIT AND ROUTE TO NEAREST FLOOR

TRADES. REINFORCE OPENINGS AS REQUIRED.

- 4. INSULATE ALL NEW PIPING, REPAIR OR REPLACE MISSING PIPING INSULATION ON EXISTING PIPING WITHIN THE BOILER ROOM TO PROVIDE COMPLETE INSULATION ON THE HEATING HOT WATER, AND DOMESTIC WATER SYSTEMS.
- 5. COORDINATE QUANTITY AND LOCATION OF BOILER EMERGENCY SHUT-OFF(S) BY ELECTRICAL TRADES.
- 6. 6"Ø BOILER FLUE AND INTAKE UP THRU ROOF. FLUES SHALL TERMINATE A MIN. OF 3 FEET ABOVE ROOF OR 2 FEET ABOVE ANYTHING WITHIN 10 FEET, WHICHEVER IS HIGHER. TERMINATE INTAKE WITH GOOSENECK (TYP.) PROVIDE GUYS WIRES AS NECESSARY IF RECOMMENDED PER FLUE MANUFACTURER. BOILER ROOM ROOF IS APPROXIMATELY 16 FEET. VERIFY EXACT HEIGHT REQUIRED, PROVIDE OFFSETS IF NECESSARY TO AVOID EXISTING STRUCTURE/CONDUITS. COORDINATE ROOF OPENINGS/WORK WITH ARCH. TRADES. REINFORCE OPENINGS AS REQUIRED.
- 7. PROVIDE 4" HOUSEKEEPING PAD UNDER EQUIPMENT. FIELD VERIFY EXACT SIZE AND LOCATION WITH EQUIPMENT AND FIELD CONDITIONS PRIOR TO ORDER. RE-WORK WORK/PROVIDE NEW CONCRETE HOUSEKEEPING PAD AS REQUIRED.
- 8. 4"ø DOMESTIC WATER HEATER FLUE AND INTAKE UP THRU ROOF. FLUES SHALL TERMINATE A MIN. OF 3 FEET ABOVE ROOF OR 2 FEET ABOVE ANYTHING WITHIN 10 FEET, WHICHEVER IS HIGHER. TERMINATE INTAKE WITH GOOSENECK (TYP.) PROVIDE GUYS WIRES AS NECESSARY IF RECOMMENDED PER FLUE MANUFACTURER. BOILER ROOM ROOF IS APPROXIMATELY 16 FEET. VERIFY EXACT HEIGHT REQUIRED, PROVIDE OFFSETS IF NECESSARY TO AVOID EXISTING STRUCTURE/CONDUITS. COORDINATE ROOF OPENINGS/WORK WITH ARCH. TRADES. REINFORCE OPENINGS AS REQUIRED.

9. DRAIN EXISTING HEATING HOT WATER SYSTEM AS REQUIRED FOR INSTALLATION OF NEW EQUIPMENT. SAVE EXISTING AND STORE EXISTING GLYCOL WHERE POSSIBLE. EXISTING SYSTEM IS APPROXIMATELY 350 TOTAL GALLONS. ASSUME SYSTEM IS 25% PROPYLENE GLYCOL. CONFIRM IN FIELD AND REPORT TO ENGINEER ANY DISCREPANCIES PRIOR TO COMMENCEMENT OF WORK.



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REGISTRATION SEAL

CONSULTANT



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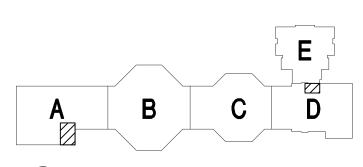
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SES Project # 20 0351 01

PROJECT TITLE Parkview Elementary School Boiler Room Upgrade

Novi Community School District

ENLARGED MECHANICAL ROOM PLANS



SSUE	DATES	

03-09-21	ADDENDUM NO. 2

03-09-21 ADDENDUM NO. 2

02-09-2021 BIDS/CONSTRUCTION DOCUMENTS

DATE: ISSUED FOR:

DATE: ISSUED FOR:

DRAWN

CHECKED
APPROVED

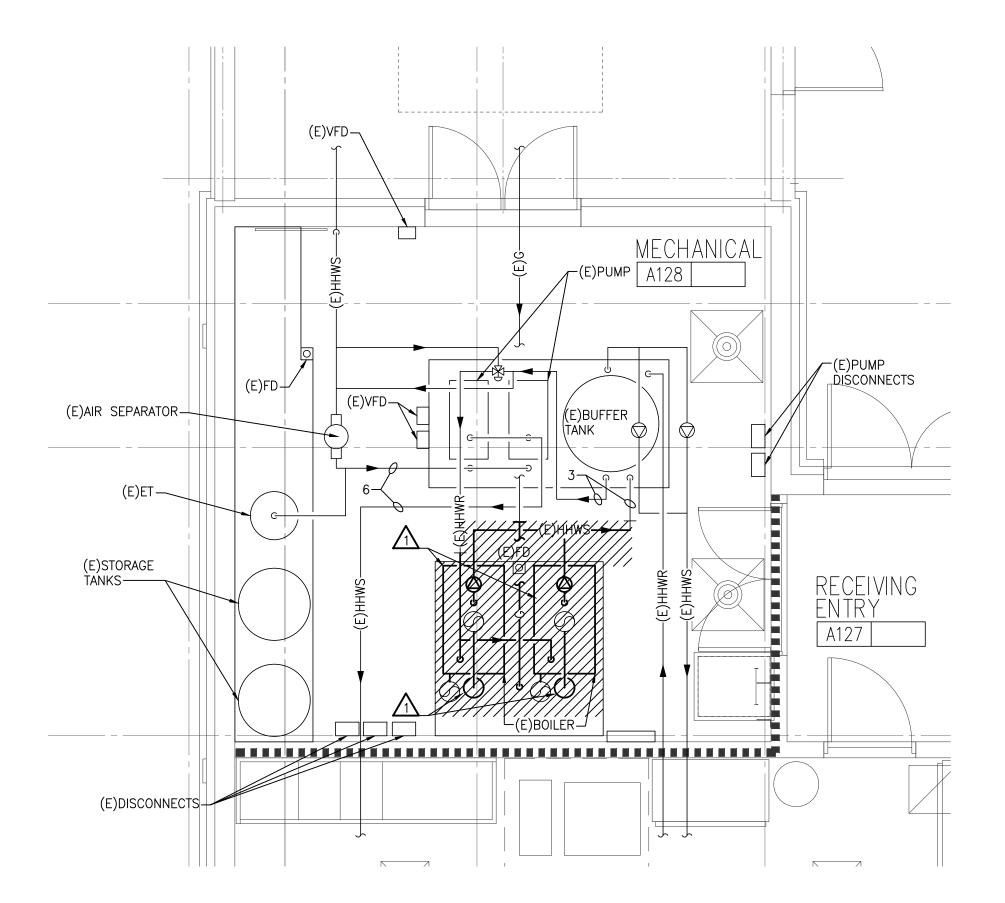
PROJECT NO.

19136B

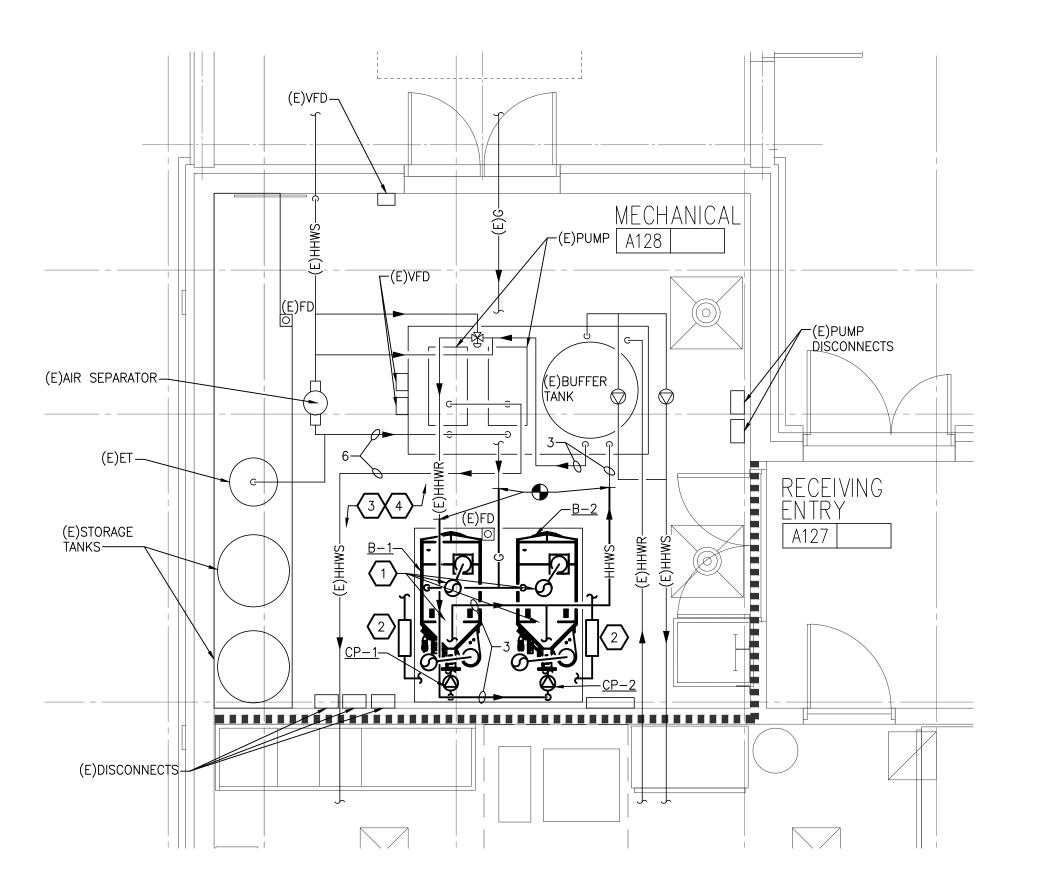
DRAWING NO.

MH-400









ENLARGED MECHANICAL ROOM NEW WORK PLAN

SCALE: 1/4"=1'-0"

MECHANICAL DEMOLITION NOTES

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- 7. ALL EXISTING WORK TO REMAIN SHALL BE PROTECTED FROM DAMAGE. WHERE DUCT OR PIPE INSULATION HAS BEEN DAMAGED DURING DEMOLITION, THE CONTRACTOR SHALL REPAIR INSULATION AS REQUIRED TO MATCH EXISTING.
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1. DISCONNECT EXISTING BOILER AND MAKE SAFE FOR REMOVAL. REMOVE EXISTING BOILER, BOILER PUMPS, PIPING, SUPPORTS AND ALL ASSOCIATED COMPONENTS COMPLETE AS SHOWN. REMOVE FLUE AND COMBUSTION AIR DUCTS AS REQUIRED FOR INSTALLATION OF NEW BOILER. RE—USE EXISTING ROOF TERMINATIONS IF FEASIBLE. FIELD VERIFY EXACT REQUIREMENTS PRIOR TO INSTALLATION. REMOVE EXISTING GAS PIPING AS REQUIRED FOR NEW INSTALLATION. PREPARE ALL PIPING FOR FUTURE CONNECTIONS.



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HVAC GENERAL NOTES

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- 3. DUCTWORK/PIPING SHALL BE ROUTED AS HIGH AS POSSIBLE AND SHALL NOT BE LOCATED OVER ELECTRICAL EQUIPMENT/PANELS. PROVIDE REQUIRED CLEARANCE IN FRONT OF ELECTRICAL EQUIPMENT. DUCTWORK/PIPING SHALL NOT INTERFERE WITH ELECTRICAL EQUIPMENT CLEARANCE.
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- 6. COORDINATE FLOOR, WALL, ROOF PENETRATIONS, LOUVER SIZES, PAD LOCATIONS ETC. WITH ARCHITECTURAL TRADES. SEAL ALL PIPING AND DUCT PENETRATIONS.
- 7. COORDINATE AND PROVIDE ACCESS DOORS IN HARD CEILING AREAS FOR ACCESS TO BALANCING DAMPERS, ETC. REFER TO ARCHITECTURAL DRAWINGS FOR CEILING TYPES.
- 8. FOR EQUIPMENT VALVING, COMPONENT, AND PIPING ARRANGEMENT, REFER TO PIPING DIAGRAMS AND DETAILS.
- 9. PROVIDE CODE REQUIRED CLEARANCE/ACCESS DOORS FOR DAMPERS, VALVES, AND CLEANOUTS LOCATED IN WALLS OR ABOVE HARD CEILINGS. COORDINATE LOCATIONS WITH ARCHITECT. REFER TO ARCHITECTURAL PLANS FOR CEILING
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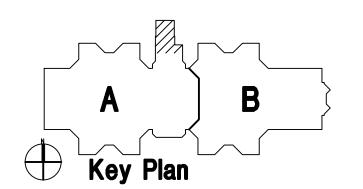
(#) KEYED NOTES

- 1. 8"Ø BOILER FLUE AND INTAKE UP. CONNECT TO EXISTING FLUE AND COMBUSTION AIR TERMINATIONS. FIELD VERIFY ALL EXISTING CONDITIONS PRIOR TO INSTALLATION. FIELD VERIFY EXACT HEIGHT REQUIRED, PROVIDE OFFSETS IF NECESSARY TO AVOID EXISTING STRUCTURE/CONDUITS. EXTEND GAS PIPING AS REQUIRED TO NEW BOILER LOCATION.
- 2. PROVIDE CONDENSATE NEUTRALIZATION KIT AND ROUTE TO NEAREST FLOOR DRAIN.
- 3. INSULATE ALL NEW PIPING, REPAIR OR REPLACE MISSING PIPING INSULATION ON EXISTING PIPING WITHIN THE BOILER ROOM TO PROVIDE COMPLETE INSULATION ON THE HEATING HOT WATER, AND DOMESTIC WATER SYSTEMS.
- 4. COORDINATE QUANTITY AND LOCATION OF BOILER EMERGENCY SHUT-OFF(S) BY ELECTRICAL TRADES.

Early Childhood Education Center Boiler Room Upgrade

Novi Community School District

ENLARGED MECHANICAL
ROOM PLANS



DATE: ISSUED FOR:

DRAWN CHECKED

ISSUE DATES

. 10 1 10

PROJECT NO.

19141B

DRAWING NO.

MH-400



April 15, 2021

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Custodial Services – Enviro-Clean Contract Extension

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

Environ-clean started partnering with the District to clean our facilities in the summer of 2013. They currently clean 1.55 million square feet of office/building space. The scope of service will increase with the addition of the old Walsh College building and additional space as a result of the Meadows renovation, once it is completed.

Enviro-Clean's current three-year contract expires on June 30, 2021. The Business Office has been working to finalize a contract extension to retain the services of Environ-clean, while also developing a strategy to address and improve performance.

The District will continue to be responsible for consumables, which are approximately \$88,000.00 a year.

The Business Office recommends offering a contract extension to Enviro-Clean not to exceed \$2,077,002.00 with a provision to increase the contract amount as additional square feet come online.

The proposed addendum and expiring service agreement are attached for your review.

This was presented for information and discussion at the March 18, 2021 Board meeting and comes back tonight for approval.

RECOMMENDATION:

That the Novi Community School District Board of Education approves the contract extension to Enviro-Clean not to exceed \$2,077,002.00 with a provision to increase the contract amount as additional square feet come online.

APPROVED AND RECOMMENDED FOR BOARD ACTION

H M Matel

Steve Matthews, Superintendent



Educational Services Building

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

MEMO

March 22, 2021

Dr. Steve Matthews Superintendent of Schools

RE: ENVIRO-CLEAN CONTRACT EXTENSION

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

Environ-clean started partnering with the District to clean our facilities in the summer of 2013. They currently clean 1.55 million square feet of office/building space. The scope of service will increase with the addition of the old Walsh College building and additional space as a result of the Meadows renovation, once it is completed.

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The District will continue to be responsible for consumables, which are approximately \$88,000.00 a year.

The Business Office recommends offering a contract extension to Enviro-Clean not to exceed \$2,077,002.00 with a provision to increase the contract amount as additional square feet come online.

The proposed addendum and expiring service agreement are attached for your review.

Gregory R. McIntyre

Assistant Superintendent of Business and Operations
Students who are passionate, empowered, and prepared for their world and their future.

Addendum to Enviro-clean Service Agreement

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

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

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

COMPANY:	CONTRACTOR:
Ву	Ву
Authorized Signature	Authorized Signature
Date	Date



Service Agreement

THIS AGREEMENT, entered into on July 1, 2018 between NOVI COMMUNITY SCHOOL DISTRICT, a Michigan general powers school district, whose address is 25345 Taft Road, Novi, MI 48374 (hereinafter referred to as "NCSD") and Enviro-Clean Services, Inc., whose address is 2457 112th Ave, Holland, MI 49424 (hereinafter referred to as "Contractor") for services to be provided at Novi Community Schools.

At the beginning of 2018, discussions between NCSD and the Contractor took place to discuss a potential renewal. As a result of those discussions, NCSD and the Contractor are agreeing to a three (3) year contract renewal to begin <u>July 1, 2018</u> through <u>June 30, 2021</u>. Both NCSD and the Contractor may explore future extensions beyond that term.

<u>Amendment A:</u> In November 2019, NCSD and the Contractor came to terms to increase employee wages. As a result, the Contractor enacted said increases effective November 2019. Furthermore, it was agreed upon that the Contractor would adjust it's invoicing to NCSD with an effective date of January 1, 2020.

As a result of the above and in accordance to this, NCSD agrees to pay the Contractor:

\$1.784.118.78 for year 1 (July 1, 2018 - June 30, 2019)

\$1.874.578.78 for year 2 (July 1, 2019 - June 30, 2019 broken down by the following 6-month increments)

- July 1, 2019 December 31, 2019 = \$ 911,569.78
- January 1, 2020 June 30, 2020 = \$963,009.00

\$1,959,436.00 for year 3 (July 1, 2020 - June 30, 2021 broken down by the following 6-month increments)

- July 1, 2020 December 31, 2020 = \$ 965,334.00
- January 1, 2021 June 30, 2021 = \$994,102,00

Said amounts will be pro-rated monthly and sums shall be due and payable by the 20th day of each month. In addition, NCDS will pay the Contractor 75% of the cost to provide "Single" Health Care Coverage for each employee who opts to take Health Care Coverage. That amount will be itemized and invoiced separately each month and NCDS agrees to pay the Contractor said amount each month when paying the monthly custodial services invoice.

IT IS MUTUALLY AGREED:

- The Contractor shall perform all work in a good and competent mamer, and the Contractor shall provide regular inspections by the Contractor's supervisory personnel of all premises on which services are provided.
- 2. NCDS provides all supplies and equipment. Should the Contractor bring their own supplies, equipment and other property into the district to supplement what NCDS provides, said items shall remain the property of Contractor and shall not be subject to any lien or encumbrance resulting for any action of or against NCDS. The Contractor may remove such property during NCDS normal business hours at Contractor's convenience. The Contractor shall carry worker's compensation insurance as required by state statue. The Contractor shall carry liability insurance for personal and property damage in the amount specified in the Certificate of Insurance specimen hereto attached and by reference incorporated herein.
- Either party shall have the privilege, with or without cause, to terminate this Agreement at any time upon 60 days written
 notice to the other party as hereinafter specified.
- 4. In case of default by NCDS of any of its agreements obtained herein, the Contractor shall have the right, af its option, to declare this contract null and void. The Contractor may declare immediately due and payable all amounts due hereunder.
- 5. In the event that the Contractor continues to provide services beyond the term of this agreement, it is agreed that this contract will continue in effect until 60 days after written notice of termination is given by either party.
- 6. Notice to the parties, as herein required, shall be given in writing, by certified mail, at the above listed addresses,
- Modifications to this agreement may be made by mutual consent of the parties, which consent must be in writing and signed by both parties.
- 8. NCSD may, at its option, request the Contractor to perform additional services beyond the normal scope. However, NCDS agrees that any additional work will be performed at a price mutually agreed upon by the parties as of the time of performance. Such additional services shall be performed in accordance with the terms of this agreement.
- Noither NCDS por the Contractor may assign its rights under this agreement without prior written consent of the other
 party.
- 10. During the course of this Agreement, or in the event of its termination for any cause, NCSD shall not solicit employment of any employees or subcontractors of the Contractor nor allow any contractor replacing this Contractor for like services to approach and/or hire this Contractor's employees for a period of 12 months after termination of this agreement unless agreed upon by the Contractor otherwise.

11. This agreement shall be governed by the laws of the State of MI.

COMPANY: CONTRACTOR:

By Authorized Signature Date Authorized Signature Date

April 15, 2021

SUPERINTENDENT OF SCHOOLS

TOPIC: Extended COVID-19 Learning Plan

The State of Michigan requires that all local Board of Education's approve and reaffirm an Extended Learning plan for their district that must be submitted to the state, the first part of each month. Tonight, the Novi Community School District Board of Education will continue their discussion from the April 8, 2021 meeting and the metrics and COVID numbers.

APPROVED AND RECOMMENDED FOR BOARD ACTION

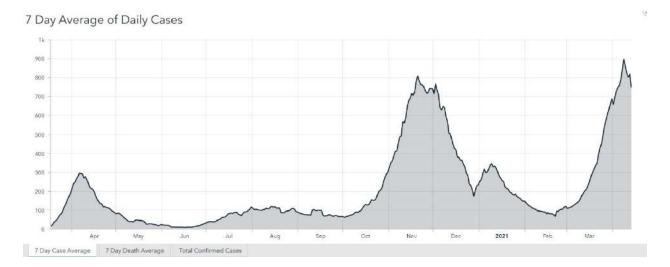
Steve Matthews, Superintendent

April 15, 2021

SUPERINTENDENT OF SCHOOLS

TOPIC: Extended COVID-19 Learning Plan

I am well aware that COVID cases are increasing dramatically in the state and in Oakland County.



With this dramatic rise in cases the question clearly becomes what should be done.

On April 9, Governor Whitmer suggested a two-week pause for high school instruction starting April 12.

Wayne State University has paused all on-campus activity through April 26.

However, the majority of districts in Oakland County are moving forward with their current plans.

In our district, we have adopted on February 4, 2021, a model that relies on three key metrics:

- 1. Case counts per 10,000 residents in the Novi Community School District
- 2. Case count average of the three Novi zip codes
- 3. Case counts in Oakland County

Tracking these metrics allowed our Novi Community School District Board of Education to approve a plan that would eventually return our hybrid students to five-day per week in-person instruction. The Board of Education approved a recommendation to establish thresholds that

would have to be met in each of these areas for three consecutive weeks before we could return to five-day per week in-person instruction.

At that same meeting, the Board of Education also approved a recommendation that would cause us to reconsider the five-day per week in-person model if the metrics trended in the wrong direction and met or exceeded higher thresholds for three consecutive weeks.

Based on our metrics, we returned our K-6 hybrid students to five-day per week in-person instruction on February 22 and our 7-12 hybrid students to five-day per week in-person instruction on March 1.

However, since March 1, the metrics have risen slowly each week.

	2/5	2/12	2/19	2/25	3/3	3/11	3/18	3/25	4/2	4/9	4/15
Case counts per 10,000 in NCSD	21.3	14.0	11.5	10.6	11.2	15.2	25.5	42.8	59.5	79.3	94.8
	2/5	2/12	2/19	2/25	3/3	3/11	3/18	3/25	4/2	4/9	4/15
Case											

	2/5	2/12	2/19	2/25	3/3	3/11	3/18	3/25	4/2	4/9	4/15
Case count averages for Novi zip codes	47.15	34.73	26.23	20.15	16.73	18.68	25.32	40.11	60.11	89.8	120.85

	2/5	2/12	2/19	2/25	3/3	3/11	3/18	3/25	4/2	4/9	4/15
14 day avg. case count in Oakland County	168	132	98	114	120	147	235	385	582	778	870

While the metrics have risen, the reported positive cases in our district, while relatively low, have also begun to rise:

	2/1	2/8	2/15	2/22	3/1	3/8	3/15	3/22	3/29	4/5	4/12
Positive NCSD cases	5	0	0	1	0	2	5	8	13	1	15

For perspective, the week of April 5 was spring break week. We did not report cases because we were not in school. However, it is known that there were several positive cases over spring break.

The positive cases by building since February 1 are important to note as well:

February/March/April Building	Total positive cases	Students	Staff
ECEC	0	0	0
Deerfield	1	1	0
Novi Woods	0	0	0
Orchard Hills	2	2	0
Parkview	0	0	0
Village Oaks	6	6	0
Meadows	7	6	1
Novi Middle School	11	10	1
Novi High School	26	22	4
Career Prep/Adult Ed	1	1	0
NATC	0	0	0
Other (transportation, district staff)	2	0	2
Total	56	48	8

These increased cases have led to an increase in the number of students that we are quarantining as a result of close contact.

The District's quarantine numbers as of April 15, 2021 are 111.

During the 2020-2021 school year, NCSD has been informed of **132 total positive** cases of COVID-19 this year. That total is amongst students, teachers, staff members, volunteers, or any other person who was present on school property or at a school function under circumstances that may result in the transmission or contraction of COVID-19 during their infectious period.

The total number is higher than the reported cases charted on the website due to some individuals testing positive without being on school property during their 48 hours prior to having symptoms.

The Board of Education and the administration made a commitment to re-examine our approach when the COVID numbers began to trend in the wrong direction and met higher thresholds for three weeks in a row.

That time is upon us.

K-6 Hybrid Return Metric	Return Target: At or below	Go back to hybrid target: At or above	25-Mar	2-Apr	9-Apr	16-Apr
Case counts per 10,000 residents in the Novi Community School District	30 for three consecutive weeks	45 for three consecutive weeks	Case count reported 3/11 - 3/24: 42.8	Case count reported 3/18 - 3/31: 59.5	Case count reported 3/25 - 4/7: 79.3	Case count reported 4/1 - 4/14:
Case count average of the three Novi zip codes – 48374, 48375, 48377	55 for three consecutive weeks	75 for three consecutive weeks	Friday- Thursday average for 3/19 - 3/25: 40.11	Friday- Thursday average for 3/26 - 4/2: 60.11	Friday- Thursday average for 4/2 - 4/8: 89.8	Friday- Thursday average for 4/9 - 4/15: 120.85
14 day average case counts in Oakland County	200 for three consecutive weeks	275 for three consecutive weeks	385	582	778	870
7-12 Hybrid Return Metric	Return Target: At or below	Go back to hybrid target: At or above	18-Mar	2-Apr	9-Apr	16-Apr
Case counts per 10,000 residents in the Novi Community School District	20 for three consecutive weeks	40 for three consecutive weeks	Case count reported 3/11 - 3/24: 42.8	Case count reported 3/18 - 3/31: 59.5	Case count reported 3/25 - 4/7: 79.3	Case count reported 4/1 - 4/14:
Case count average of the three Novi zip codes – 48374, 48375, 48377	40 for three consecutive weeks	60 for three consecutive weeks	Friday- Thursday average for 3/19 - 3/25: 40.11	Friday- Thursday average for 3/26 - 4/2: 60.11	Friday- Thursday average for 4/2 - 4/8: 89.8	Friday- Thursday average for 4/9 - 4/15: 120.85
14 day average case counts in Oakland County	140 for three consecutive weeks	225 for three consecutive weeks	385	582	778	870

We have hit the upper thresholds in all three metrics for two consecutive weeks at the K-6 level. It is clear from the trends that we will hit these thresholds next week as well.

We have hit the upper thresholds in all three metrics for three consecutive weeks at the 7-12 level.

Based on the approval of the February 4 recommendation, this requires that we identify our next move to keep our students and staff safe. The February 4 approved recommendation does not identify what we will do, but it does require that we examine options.

There are several key considerations:

- 1. There will be eight weeks of school left starting Monday, April 19.
- 2. While cases have risen the number of cases in our district remains relatively low
- 3. While cases are relatively low the number of cases is increasing
- 4. Because of increased density in our schools, quarantine numbers have risen.
- 5. The number of cases differ by grade level

Another key consideration is what happened during the last surge in November/December 2020. During that surge we had numbers that were similar to the numbers that we are seeing now:

υ	υ									υ	
	2/5	2/12	2/19	2/25	3/3	3/11	3/18	3/25	4/2	4/9	4/15
Case counts per 10,000 in NCSD	21.3	14.0	11.5	10.6	11.2	15.2	25.5	42.8	59.5	79.3	94.8
	10/21	10/28	11/4	11/11	11/18	11/25	12/2	12/9	12/16	12/30	1/6
Case counts per 10,000 in NCSD	16.7	24.3	28.6	37.4	51.6	60.2	61.7	57.4	48.3	35.5	29.5
	0/5	0/40	0/40	0/07	0.42	0/14	2/10	2/2 7	4 /0	4./0	4/4 =
	2/5	2/12	2/19	2/25	3/3	3/11	3/18	3/25	4/2	4/9	4/15
Case count averages for Novi zip codes	47.15	34.73	26.23	20.15	16.73	18.68	25.32	40.11	60.11	89.8	120.85

	10/21	10/28	11/4	11/11	11/18	11/25	12/2	12/9	12/16
avg. case count in Oakland County	126	183	270	422	607	675	680	619	496

	2/5	2/12	2/19	2/25	3/3	3/11	3/18	3/25	4/2	4/9	4/15
14 day avg.	168	132	98	114	120	147	235	385	582	778	870

case						
count in						
Oakland						
County						

Positive cases during November/ December can be compared to February/April 2021:

November/December Building	Total positive cases	Students	Staff
ECEC	4	0	4
Deerfield	2	1	1
Meadows	6	3	3
Novi Woods	1	1	0
Orchard Hills	0	0	0
Parkview	0	0	0
Village Oaks	2	1	1
Novi Middle School	1	1	0
Novi High School	9	6	3
Career Prep/Adult Ed	0	0	0
NATC	1	0	1
Other (transportation, district staff)	4	2	2
Total	30	15	15

February/March/April Building	Total positive cases	Students	Staff
ECEC	0	0	0
Deerfield	1	1	0
Meadows	7	6	1
Novi Woods	0	0	0
Orchard Hills	1	1	0
Parkview	0	0	0
Village Oaks	6	6	0
Novi Middle School	11	10	1
Novi High School	26	22	4
Career Prep/Adult Ed	1	1	0
NATC	0	0	0
Other (transportation, district staff)	2	0	2
Total	55	47	8

Total cases in the district from September 2020 through April 12, 202:

September 2020 - April 12, 2021	Total positive cases	Students	Staff
ECEC	4	0	4
Deerfield	4	2	2
Meadows	12	7	5
Novi Woods	2	1	1
Orchard Hills	1	1	0

Parkview	2	1	1
Village Oaks	8	6	2
Novi Middle School	12	11	1
Novi High School	43	36	7
Career Prep/Adult Ed	0	0	0
NATC	1	0	1
Other (transportation, district staff)	6	2	4
Total	95	67	28

These numbers are significant, but not overwhelming. They do show that most of our positive cases have come in the past 10 weeks – February through April.

Other districts have reported much higher numbers. The districts that surround us have reported the following numbers:

District	Positive Cases
District A	437
District B	277
District C	140
District D	378

I would attribute our success to our student and staff compliance with mitigation strategies – masks, hand washing, sanitizing desks, increased ventilation, increased attention to hard surface cleaning.

Another important question is how quickly would numbers decrease once the surge is over? It is hard to know. The last surge included holiday periods in November and December where families gathered that may have led to higher case counts. But from a high 14-day case count of 680 reported in the December 2 Oakland County Health Division report, it took eight weeks to get the 14-day daily case count to 202.

The last piece of data comes from our student athlete testing. We have tested over our student athletes this spring. There are over 600 student athletes this spring between the high school and middle school. We have administered over 1000 rapid COVID tests. We have had two positive results.

There is undoubtedly an increase of COVID in our community. The numbers – case counts per 10,000 residents in the Novi Community School District, the average of case counts in our Novi zip codes, and the 14-day case count average in Oakland County – all show a rather dramatic increase.

And, while case counts have risen in our district and in our schools, they have not risen as fast or as dramatically.

What follows are a series of recommendations. These recommendations are grouped by grade level and give options to the Board. My preferred recommendation will always be the first recommendation.

Grades 9-12

Case counts are increasing among our 7-12 bandwidth:

February/March/April Building	Total positive cases	Students	Staff
Novi High School	26	22	4

Based on the increasing case counts in Novi among students in grades 9-12, the following recommendations are made. These recommendations are made in order of priority. I believe that moving to hybrid will create space in our classrooms and provide an extra layer of safety to our students and staff. In addition, I find it difficult to recommend all virtual and allow our extracurricular athletics to continue.

Recommendation One is my preference. But I provide additional recommendations to the Board as options.

Recommendation One

That the Novi Community School District Board of Education approve returning students in grades 9-12 to hybrid on April 19.

- Grade 9-12 Hybrid students would return to two groups Monday and Thursday and Tuesday and Friday.
- Wednesday would be a full day of virtual instruction for both groups to meet together
- Students would stay in the hybrid format until we move below the upper target metrics whereupon we would return hybrid students to five-day per week in-person. Case counts would need to return to these levels:
 - o Case counts per 10,000 in the NCSD: 40
 - o Case count average in Novi zip codes: 60
 - o 14-day average case count in Oakland County: 225
- If we do not hit the lower threshold by May 28, we would stay in hybrid through the end of the school year

If Recommendation One is approved there is no need to vote on recommendation two. If Recommendation One is not approved, then move on to Recommendation Two.

Recommendation Two

That the Novi Community School District Board of Education approve returning students in grades 9-12 to all virtual on April 19.

- Students would stay in the virtual format until we move below the upper target metrics whereupon we would return hybrid students to five-day per week in-person. Case counts would need to return to these levels:
 - o Case counts per 10,000 in the NCSD: 40
 - o Case count average in Novi zip codes: 60

- o 14-day average case count in Oakland County: 225
- If we do not hit the lower threshold by May 28, we would stay in hybrid through the end of the school year

If Recommendation On or Two is approved there is no need to vote on Recommendation Three. If Recommendation One or Two is not approved, then move on to Recommendation Three.

Recommendation Three

That the Novi Community School District Board of Education approve remaining in our current format for students in grades 9-12 – providing in-person five-day per week instruction for the hybrid students and virtual instruction for those who selected the virtual modality.

Grades 7-8

Case counts are increasing among our 7-12 bandwidth:

February/March/April Building	Total positive cases	Students	Staff
Novi Middle School	11	10	1

Based on the increasing case counts in Novi among students in grades 7-8, the following recommendations are made. These recommendations are made in order of priority. I believe that moving to hybrid will create space in our classrooms and provide an extra layer of safety to our students and staff. In addition, I find it difficult to recommend all virtual and allow our extracurricular athletics to continue.

Recommendation One is my preference. But I provide additional recommendations to the Board as options.

Recommendation One

That the Novi Community School District Board of Education approve returning students in grades 7-8 to hybrid on April 19.

- Grade 7-8 Hybrid students would return to two groups Monday and Thursday and Tuesday and Friday.
- Wednesday would be a full day of virtual instruction for both groups to meet together
- Students would stay in the hybrid format until we move below the upper target metrics whereupon we would return hybrid students to five-day per week in-person. Case counts would need to return to these levels:
 - o Case counts per 10,000 in the NCSD: 40
 - o Case count average in Novi zip codes: 60
 - o 14-day average case count in Oakland County: 225
- If we do not hit the lower threshold by May 28, we would stay in hybrid through the end of the school year

If Recommendation One is approved there is no need to vote on recommendation two. If Recommendation One is not approved, then move on to Recommendation Two.

Recommendation Two

That the Novi Community School District Board of Education approve returning students in grades 7-8 to all virtual on April 19.

- Students would stay in the virtual format until we move below the upper target metrics whereupon we would return hybrid students to five-day per week in-person. Case counts would need to return to these levels:
 - o Case counts per 10,000 in the NCSD: 40
 - o Case count average in Novi zip codes: 60
 - o 14-day average case count in Oakland County: 225
- If we do not hit the lower threshold by May 28, we would stay in hybrid through the end of the school year

If Recommendation On or Two is approved there is no need to vote on Recommendation Three. If Recommendation One or Two is not approved, then move on to Recommendation Three.

Recommendation Three

That the Novi Community School District Board of Education approve remaining in our current format for students in grades 7-8 – providing in-person five-day per week instruction for the hybrid students and virtual instruction for those who selected the virtual modality.

Grades K-6

Case counts remain low among our K-6 bandwidth:

February/March/April Building	Total positive cases	Students	Staff
Deerfield	1	1	0
Novi Woods	0	0	0
Orchard Hills	2	2	0
Parkview	0	0	0
Village Oaks	6	6	0
Meadows	7	6	1

Based on these lower case counts I believe that we can safely keep our K-6 students in school. While all students benefit from being in school and having daily teacher contact, I believe that the K-6 students impact is significant. Because case counts remain low in this bandwidth and because a majority of teachers are immunized, I believe that we can safely have these students remain in school.

However, there is a risk. As a result, I provide two additional options for the Board to consider.

Recommendation One

That the Novi Community School District Board of Education approve remaining in our current format for students in grades K-6 – providing in-person five-day per week instruction for the hybrid students and virtual instruction for those who selected the virtual modality.

Recommendation Two

That the Novi Community School District Board of Education approve returning students in grades K-6 to hybrid on April 26.

- Grade K-6 Hybrid students would return to two groups Monday and Thursday and Tuesday and Friday.
- Wednesday would be a full day of virtual instruction for both groups to meet together
- Students would stay in the hybrid format until we move below the upper target metrics whereupon we would return hybrid students to five-day per week in-person. Case counts would need to return to these levels:
 - o Case counts per 10,000 in the NCSD: 45
 - o Case count average in Novi zip codes: 75
 - o 14-day average case count in Oakland County: 275
- If we do not hit the lower threshold by May 28, we would stay in hybrid through the end of the school year

If Recommendation One is approved there is no need to vote on recommendation two. If Recommendation One is not approved, then move on to Recommendation Two.

Recommendation Three

That the Novi Community School District Board of Education approve returning students in grades K-6 to all virtual on April 26.

- Students would stay in the virtual format until we move below the upper target metrics whereupon we would return hybrid students to five-day per week in-person. Case counts would need to return to these levels:
 - o Case counts per 10,000 in the NCSD: 45
 - o Case count average in Novi zip codes: 75
 - o 14-day average case count in Oakland County: 275
- If we do not hit the lower threshold by May 28, we would stay in hybrid through the end of the school year

APPROVED AND RECOMMENDED FOR BOARD ACTION

Steve Matthews, Superintendent