



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

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: **December 2, 2021**
Educational Services Building
25345 Taft Road
Novi, MI 48374



NOVI BOARD OF EDUCATION
Regular Meeting – December 2, 2021
25345 Taft Road
7:00 PM
AGENDA

- I. CALL TO ORDER/WELCOME**
- II. PLEDGE OF ALLEGIANCE**
- III. APPROVAL OF THE AGENDA**
- IV. STATUS UPDATE**
- V. COMMENTS FROM THE AUDIENCE RELATED TO AGENDA ITEMS**
 - *Individuals who wish to address the Board must identify themselves, their address, and any organization they may represent*
 - *The Board and individual Board members will not directly respond to comments or questions that arise during the public participation portion of the meeting*
 - *Individuals who wish to address the Board shall direct their comments to the entire Board and not to individual Board members, the Superintendent, other School District employees or members of the audience.*
 - *Behavior that is intemperate, abusive, defamatory or discourteous or that otherwise interferes with the orderly conduct and timely completion of the Board meeting is strictly prohibited.*
- VI. CONSENT AGENDA ITEMS**
 - A. Approval of Minutes
 - B. Approval of Bills
 - C. Approval of Field Trip(s)
- VII. ACTION ITEMS**
 - A. Personnel Report
 - B. Board Meeting Schedule Revision (June 2 Conflict – Commencement at EMU)
- VIII. INFORMATION AND DISCUSSION**
 - A. Novi Meadows Addition and Renovation Structure Cabling Project
- IX. COMMENTS FROM THE AUDIENCE**
- X. ACTING SUPERINTENDENT REPORT**
- XI. ADMINISTRATIVE REPORTS**
- XII. BOARD COMMUNICATION**
- XIII. CLOSED SESSION**
- XIV. ADJOURNMENT**

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 2, 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 November 18, 2021
 - b. Closed Session Minutes of November 18, 2021

- B. Approval of Bills
 - a. Report – September 2021
 - b. Check Register for September 2021
 - c. Purchase Card Report for August 1, 2021 through August 31, 2021
 - d. Report – October 2021
 - e. Check Register for October 2021
 - f. Purchase Card Report for September 1, 2021 through September 30, 2021

- C. Approval of Field Trip(s)
 - a. Michigan Thespian Festival December 10-11, 2021
 - b. Washington D.C. Trip November 8-11, 2022

RECOMMENDATION:

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

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



RJ Webber, Acting Superintendent



Minutes of a Regular Meeting, November 18, 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, November 18, 2021, beginning at 7:00 PM.

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

Absent:

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE AGENDA

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

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

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 November 4, 2021
- B. Approval of Field Trip(s)
 - a. University of Michigan Model U.N.
- C. Approval of Donation(s)
 - a. Japanese School of Detroit – Laptop Donation

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

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

Nays: 0

MOTION CARRIED

ACTION ITEMS

2021 Winter Tax Levy

At the September 23, 2021 regular Board meeting, the Novi Board of Education formally certified the revised 2021-22 tax levies as listed below:

HOMESTEAD	<u>Mills</u>
<u>Levy Description</u>	
General Operating Mills (Hold Harmless-Supp.)	1.2754
Sinking Fund Mills	0.4713
Recreational Mills	0.9365
Debt Mills	<u>6.5000</u>
Total	9.1832
 INDUSTRIAL-PERSONAL	
<u>Levy Description</u>	
General Operating Mills (Hold Harmless-Supp.)	1.2754
Sinking Fund Mills	0.4713
Recreational Mills	0.9365
Debt Mills	<u>6.5000</u>
Total	9.1832
 COMMERCIAL-PERSONAL	
<u>Levy Description</u>	
General Operating Mills	5.2473
General Operating Mills (Hold Harmless-Supp.)	1.2754
Sinking Fund Mills	0.4713
Recreational Mills	0.9365
Debt Mills	<u>6.5000</u>
Total	14.4305
 NON-HOMESTEAD	
<u>Levy Description</u>	
General Operating Mills	17.2473
Sinking Fund Mills	0.4713
Recreational Mills	0.9365
Debt Mills	<u>6.5000</u>
Total	25.1551

50% of the taxes in the summer and 50% in the winter. Thus, the 2021 winter tax levy is:

HOMESTEAD	<u>Mills</u>
<u>Levy Description</u>	
General Operating Mills (Hold Harmless-Supp.)	0.0657
Sinking Fund Mills	0.2356
Recreational Mills	0.4682
Debt Mills	<u>3.2500</u>
Total	4.0195
 INDUSTRIAL-PERSONAL	
<u>Levy Description</u>	

General Operating Mills (Hold Harmless-Supp.)	0.0657
Sinking Fund Mills	0.2356
Recreational Mills	0.4682
Debt Mills	<u>3.2500</u>
Total	4.0195

COMMERCIAL-PERSONAL

<u>Levy Description</u>	
General Operating Mills (Hold Harmless)	2.6237
General Operating Mills (Hold Harmless-Supp.)	0.0657
Sinking Fund Mills	0.2356
Recreational Mills	0.4682
Debt Mills	<u>3.2500</u>
Total	6.6432

NON-HOMESTEAD

<u>Levy Description</u>	
General Operating Mills (Hold Harmless)	8.6236
Sinking Fund Mills	0.2356
Recreational Mills	0.4682
Debt Mills	<u>3.2500</u>
Total	12.5774

It was moved by Mr. Cook and supported by Mr. Mena that the Novi Community School District Board of Education, in the best interest of the school district, authorize the winter (December 2021) tax levy as listed above.

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

Nays: 0

MOTION CARRIED

INFORMATION AND DISCUSSION

On September 9, 2021, the Board approved the 2021-2022 revised meeting schedule that included the rest of the 2021-2022 school year. A schedule conflict has appeared for June 2, 2021. That is the same date as the Novi High School Commencement Ceremony at EMU.

It is being recommended that June 2, 2021 be rescheduled for June 9, 2021.

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

COMMENTS FROM THE AUDIENCE

There were three (3) comments from the audience this evening. One was regarding masks; one was regarding supplementing education. in schools; and one was an expression of gratitude for 10 years of the Japanese School of Detroit Partnership.

SUPERINTENDENT REPORT

Dr. Steve Matthews, Superintendent of Schools, expressed his appreciation and thanks to the athletic department for hosting the MHSAA events in November. He reported that we hosted the

boys' soccer championship games earlier this month and will be hosting a football semifinal this coming Saturday. Dr. Matthew stated that he appreciated the hard work of the Novi Athletic Department and the way they make our Novi Community School District shine, during those moments.

Dr. Matthews reported that the work on our bond projects continues. He stated that the high school west wing office project is progressing and that we anticipate the work will continue through December and into January. Dr. Matthews said that our meadows project continues to wait for permitting, at this point, although the permitting from the city has been approved, we are now waiting on permitting from the state and the county.

Dr. Matthews mentioned that the bond projects at Orchard Hills and Village Oaks are finalizing their punch lists. He reported that the space in these buildings looks wonderful and we will be sure to give the Board a preview or an overview of that as we move forward.

Dr. Matthews wished everyone a wonderful Thanksgiving break. He stated that we have much to be thankful for, here in our school district. Dr. Matthews said that he believes that our break will be well received next week.

ADMINISTRATIVE REPORTS

Dr. Gary Kinzer, Assistant Superintendent of Human Resources, extended his gratitude to Sheila McDonnell, our benefits manager. He reported that we just concluded a very successful, open enrollment period. Dr. Kinzer stated that open enrollment occurs each fall and it is the time when all of our employees select insurance and other benefit options; a pretty comprehensive menu of choices.

Dr. Kinzer said that it is a pretty robust process and goes very smoothly because of Sheila's preparation and the attention she provides to members who are asking question in advance. He mentioned that all of our employees are able to make the best possible choices, so thank you to the business office and to Sheila McDonnell.

Dr. RJ Webber, Assistant Superintendent for Academic Services, expressed his thanks, in Japanese (Arigatogozaimasu) to Mr. Itaru Inoue, General Manager of the Japanese School of Detroit, for a decade of working beside him. He reported that it has been a pleasure and what he had done for the community, in the City of Novi, is astounding.

Dr. Webber stated that yesterday he had the privileged to find out that our student academic numbers are up by 48 students, so we are attracting students while other districts are shedding students. He said that a big part of that is Mr. Inoue's commitment to the Ringo Kai High School here on Saturdays. Dr. Webber mentioned that in our community one third of our students are of Japanese descent and, as such, have played a pivotal role in helping this community welcome more families. He stated that Mr. Inoue will be deeply missed.

Dr. Webber sincerely hoped that he returns to Kobe and that it is good for him, to see his family and friends as well. He said that this was obviously a mission and that ten years is a long time to be away from home. Dr. Webber expressed his gratitude. He mentioned that Bob Steeh and

Alice Smith had the initial conversations when he was in Birmingham and convinced the Japanese School to come take a look at Novi.

Dr. Webber reported that if we think about the English language learners, one third of our community fits that designation and if you think about the pandemic and what we have been through, imagine the life of an English language learner who is confined to home and away from friends, away from their family. He stated that the way you learn language is immersion, by being in school and around people.

Dr. Webber said that if you think about why we put the resources, things like social workers, social emotional learning aspects to really service our students. He mentioned that Mr. Inoue and his team have done great work, striving to build those connections with those families and we thank them for that.

Dr. Webber reported that last week he had the privilege of attending the Novi Community Coalition's yearly report and dinner, held at Tollgate Farm. He stated that Ms. Julie Farkas was there as well and it was great to see her.

Dr. Webber said that on Saturday, at Novi Middle School, we had our robotics competition for the first time in over two years. He mentioned there were 32 teams from around the state and it was the tech challenge. Dr. Webber reported that it was a joy to see the students competing again and connecting with each other.

Dr. Webber stated that Thanksgiving is coming and it is very important for him to be grateful for everyone in this community who had banded together to support our students and to support the adults who need it as well. He said to say the past two years has been challenging, would be an understatement and he is so incredibly proud of the people who serve this community school district every day that our kids are here with us.

Dr. Webber mentioned that he sees the kids regulated, learning, achieving, connecting, and most importantly, hearing them laugh. He reported that there is nothing like it. Dr. Webber stated that to create an environment where our students are loved and cared for and seen as human beings, is really a privilege to be here and he is thankful for that.

BOARD COMMUNICATION

Mrs. Murphy, Board Trustee, reported that she had the pleasure, along with Dr. Matthews, of going on the eighth grade field trip. She stated that this year she was fortunate to have a wonderful group of girls, two of whom were daughters of teachers that her kids had, so that was fun. Mrs. Murphy said that it was a great trip even though the capitol was closed. She mentioned that there were a few other places like the spy museum, which was an excellent place to go and the kids loved it.

Mrs. Murphy reported that nobody got sick and there was not a lot of traffic, which allowed them to get places much faster and get through security quicker. She stated that overall it was probably the best trip she had ever been on, and she has been on eight. Mrs. Murphy said that the students

were just fabulous and respectful. She mentioned that they got nice compliments for people, when there were out and about, and for the most part it was just really enjoyable.

Mrs. Murphy stated that she just loves that our teachers take such great care of the students when they are away from home. She said that some of them are away from their family for the first time and the teachers are just so nurturing. Mrs. Murphy mentioned that it was great to see them in an element other than that of being an instructor.

Mr. Mena, Board Secretary, reported that he will be volunteering at the state semifinals football games this weekend. He stated that he always looks forward to that event. Mr. Mena said that he was also looking forward to the new basketball season, which will be coming up shortly.

Mr. Mena reminded the Board that there are a lot of issues that he thinks the Board should start talking about and addressing in the near future. He mentioned that we were struggling with some bus shortage issues and he would like some more insight. Mr. Mena stated that maybe with our collective minds we can see if there are some additional creative ideas that we can come up with to resolve the bus shortage, he meant driver shortage.

Mr. Mena said that his understanding is that we have some type of struggle with substitute teachers and from what he is hearing that seems to be an issue. He mentioned that he would like a better understanding on that and what we are doing and how we compare to other districts. What are we paying folks, our subs, through EduStaff?

Mr. Mena stated that there are a lot of issues that are still pen with regards to curriculum and professional development and questions about general transparency. He said that there are issues with EnviroClean and he would like to, at some point when the time is right, to have some discussions there. Mr. Mena mentioned that there are some issues with grants and gift approvals as well as social media usage. He said maybe if there is another meeting that is short, the Board could have a closed session and start looking at lists like this and then add them to the agenda to start having those discussions publicly. It was stated that some of those things need to be addressed at the policy committee.

Mr. Cook, Board Vice-President, reported that he had the privilege of going to some middle school basketball games, so winter sports is off and running. He stated that the kids, without much practice, seem to be doing very well, gelling together. Mr. Cook said they seem to be off to a good start and the attendance was very nice for a Monday night. He mentioned that when he got there, the stands were probably half full, so that was good for a middle school game. Mr. Cook wished them luck for the rest of the season.

Mrs. Hood, Board Treasurer, reported that last Saturday was the marching band state finals and Novi's performance was lovely. She stated that they came in fifth, which was expected. Mrs. Hood said that Rockford won this year. She mentioned that Rockford had 210 kids on the field and it was incredible. Mrs. Hood stated that she does not know, but she thinks of the southeast Michigan schools as being more committed to Marshall.

CLOSED SESSION

It was moved by Mr. Mena and supported by Mrs. Murphy the Novi Community School District Board of Education move into a Closed Session to discuss District land.

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

Nays: 0

The Board moved into a Closed Session at 7:38 PM.

ADJOURNMENT

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

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

Nays: 0

MOTION CARRIED

The meeting adjourned at 8:31 p.m. The next regular meeting of the Board is scheduled for December 2, 2021 at 7:00 p.m., at the Educational Services Building.

Willy Mena, Secretary

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



Minutes of a Closed Session, November 18, 2021
Novi Community School District
Board of Education

A Closed Session of the Board of Trustees of Novi Community School District was held Thursday, November 18, 2021, beginning at 7:38 PM.

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

Absent:

Others Present: Dr. Steve Matthew, Dr. RJ Webber, Mr. Gregory McIntyre, Dr. Kinzer, and Mr. Greg VanKirk

TOPIC(S) DISCUSSED

The Board moved into a closed session to discuss land.

No action was taken by the Board at this meeting.

The Closed Session adjourned at 8:21 PM. The next regular meeting of the Board is scheduled for December 2, 2021 at 7:00 PM, at the Educational Service Building.

Willy Mena, Secretary

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

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

12/2/2021

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - September 2021

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

Net payroll		\$2,537,079.19
Withheld and employer payroll taxes		\$948,262.65
Employer and employee ORS liability		\$1,767,225.96
Expenditures of accounts payable, comprised of:		
General Fund	\$1,768,586.44	
Food Service Fund	\$86,926.99	
Capital Projects Fund	\$5,364,567.74	
Recreation Fund	\$34,182.91	
Debt Funds	\$500.00	
Sinking Funds	\$1,800.00	
Special Revenue Funds	\$39,278.79	
Pcard and EduStaff ACHs	<u>\$276,402.45</u>	
Total	\$7,572,245.32	<u>\$7,572,245.32</u>
Grand Total:		<u><u>\$12,824,813.12</u></u>

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the payment of bills for the month of September 2021 in the amount \$12,824,813.12 , as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**


RJ Webber, Acting Superintendent

12/2/2021

Date

Novi Community SD
Check Register Web Version
 from 9/1/2021 to 9/30/2021
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Vendor Name	Check Date	Check Amount
A AND R REPAIRS BAKER'S KNEAD	09/01/2021	\$267.34
ADRENALINE FUNDRAISING	09/01/2021	\$6,640.00
AT&T	09/01/2021	\$982.60
AT&T	09/01/2021	\$639.92
AURILIA, CAROL	09/01/2021	\$301.91
BALASUBRAMANIAN, MANOJKUMAR	09/01/2021	\$137.85
BURRY, ASHLEIGH	09/01/2021	\$94.96
BURRY, MATTHEW	09/01/2021	\$201.22
CUMMINGS, BRIANNA	09/01/2021	\$798.82
DTE ENERGY	09/01/2021	\$20,150.02
ENVIRO-CLEAN SERVICES INC	09/01/2021	\$7,174.55
INTERIOR ENVIRONMENTS LLC	09/01/2021	\$56,640.94
KARIA, AMIT	09/01/2021	\$51.00
KUMAR, SAMIR	09/01/2021	\$175.00
MCCARTHY & SMITH INC	09/01/2021	\$1,180,994.72
MIDDLETON, REBECCA	09/01/2021	\$120.85
MOISEEFF, AUDREY	09/01/2021	\$20.54
NAGARAJA, HARISH	09/01/2021	\$296.67
NICHOLS PAPER & SUPPLY COMPANY	09/01/2021	\$215.50
NOVI YOUTH FOOTBALL ASSOCIATIO	09/01/2021	\$1,115.63
PEDIATRIC HEALTH CONSULTANTS I	09/01/2021	\$1,203.50
PITNEY BOWES GLOBAL FINANCIAL	09/01/2021	\$690.48
PITSCO EDUCATION, LLC	09/01/2021	\$1,024.91
POWERSCHOOL GROUP LLC	09/01/2021	\$26,928.16
PRESIDIO NETWORKED SOLUTIONS L	09/01/2021	\$231.25
PRINTNOLOGY INC	09/01/2021	\$3,342.40
SME	09/01/2021	\$5,632.80
THRUN LAW FIRM P.C.	09/01/2021	\$5,480.00
TRINKA, AMANDA	09/01/2021	\$41.94
WALSH COLLEGE OF ACCOUNTANCY&B	09/01/2021	\$1,154.44
AETNA BEHAVIORAL HEALTH LLC	09/08/2021	\$1,816.87
ARTE MEDIA DETROIT	09/08/2021	\$1,000.00
AT&T	09/08/2021	\$1,297.76
CONSTELLATION NEWENERGY, INC	09/08/2021	\$245.74
CONTRACT PAPER GROUP INC	09/08/2021	\$1,029.20
CURRICULUM ASSOCIATES INC	09/08/2021	\$120,776.50
DIRECT ENERGY BUSINESS INC	09/08/2021	\$45,942.63
DTE ENERGY	09/08/2021	\$14,655.56
ENVIRO-CLEAN SERVICES INC	09/08/2021	\$168,051.76
INTERIOR ENVIRONMENTS LLC	09/08/2021	\$112,938.73
KONE INC	09/08/2021	\$1,117.96
LIFE INSURANCE COMPANY OF NORT	09/08/2021	\$23,398.02
MARSHALL MUSIC	09/08/2021	\$80.00
MATHESON TRI-GAS INC	09/08/2021	\$1,140.50
NATIONAL BUSINESS SUPPLY INC	09/08/2021	\$52,036.95
NICHOLS PAPER & SUPPLY COMPANY	09/08/2021	\$2,769.06
PETTY CASH-ADVA RINGLE	09/08/2021	\$150.00
PETTY CASH-DAVID ASCHER	09/08/2021	\$150.00

Novi Community SD
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 from 9/1/2021 to 9/30/2021
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Vendor Name	Check Date	Check Amount
PETTY CASH-JULIE BEDFORD OR AN	09/08/2021	\$150.00
PETTY CASH-LAURA CARINO OR NAN	09/08/2021	\$150.00
PETTY CASH-LISA FENCHEL OR MAR	09/08/2021	\$150.00
PETTY CASH-NICOLE CARTER OR MI	09/08/2021	\$700.00
PETTY CASH-ROBERT BAKER OR MAR	09/08/2021	\$280.00
PLANTE & MORAN PLLC	09/08/2021	\$30,000.00
SCHOOL SPECIALTY INC	09/08/2021	\$2,379.01
SECURITY DESIGNS	09/08/2021	\$4,979.00
TEAMLEADER	09/08/2021	\$1,702.18
TROY ALBRIGHT-TURFIX LLC	09/08/2021	\$4,700.00
VS AMERICA INC	09/08/2021	\$184,201.50
WEB BENEFITS DESIGN CORPORATIO	09/08/2021	\$3,666.90
MEFSA	09/10/2021	\$127.35
MISDU	09/10/2021	\$2,552.50
AGILE SPORTS TECHNOLOGIES	09/15/2021	\$1,850.00
AMERICAN RED CROSS	09/15/2021	\$5.00
ANN ARBOR PIONEER HIGH SCHOOL	09/15/2021	\$75.00
AT&T MOBILITY	09/15/2021	\$1,134.65
BIG FROG CUSTOM T-SHIRT & MORE	09/15/2021	\$685.00
CHARTER COMMUNICATIONS HOLDING	09/15/2021	\$259.98
CHEN, CHANG	09/15/2021	\$179.00
CONSUMERS ENERGY	09/15/2021	\$4,753.65
CORE ATHLETICS, LLC	09/15/2021	\$1,236.00
CORE-LITE INDUSTRIES LLC	09/15/2021	\$2,100.00
DAVIDS GOLD MEDAL SPORTS	09/15/2021	\$216.00
ELITE SPORTSWEAR L.P.	09/15/2021	\$530.09
ERNSTER, STEPHEN	09/15/2021	\$100.00
EVER KOLD REFRIGERATION	09/15/2021	\$600.00
FINALSITE	09/15/2021	\$2,100.00
GARDEN CITY ATOMIC POM OF MICH	09/15/2021	\$260.00
GFL ENVIRONMENTAL USA INC.	09/15/2021	\$325.00
HAY, CURTIS	09/15/2021	\$40.00
HOWELL HIGH SCHOOL	09/15/2021	\$350.00
IMPACT SPORTS PERFORMANCE INC.	09/15/2021	\$5,200.00
JOSTENS INC	09/15/2021	\$398.06
KARNAM, RAVI	09/15/2021	\$350.00
KIM, YOUNGAE	09/15/2021	\$175.00
L'ANSE CREUSE HIGH SCHOOL CENT	09/15/2021	\$340.00
LEFEVRE, KIMBERLY	09/15/2021	\$118.00
LIVONIA PUBLIC SCHOOLS	09/15/2021	\$200.00
LONG, LI	09/15/2021	\$75.00
LOWERY CORP. DBA APPLIED IMAGI	09/15/2021	\$15,772.25
MA, YUXIU	09/15/2021	\$280.75
MICHIGAN INTERSCHOLASTIC VOLLE	09/15/2021	\$60.00
MICHIGAN STUMP REMOVAL INC	09/15/2021	\$1,800.00
MIELKE, PAIGE	09/15/2021	\$600.00
MORRIS, PAIGE	09/15/2021	\$149.22
MOTOR CITY FENCE CO	09/15/2021	\$61,519.50

Novi Community SD
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 from 9/1/2021 to 9/30/2021
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Vendor Name	Check Date	Check Amount
NEFF MOTIVATION INC	09/15/2021	\$3,307.69
NORTH AMERICAN SPIRIT ASSOCIAT	09/15/2021	\$1,050.00
PLAYWORKS EDUCATION ENERGIZED	09/15/2021	\$92,500.00
PLYMOUTH CANTON COMMUNITY SCHO	09/15/2021	\$260.00
PREMIER RELOCATIONS LLC	09/15/2021	\$5,480.50
PRESIDIO NETWORKED SOLUTIONS L	09/15/2021	\$1,972.00
PRINTNOLOGY INC	09/15/2021	\$90.00
RELIABLE DELIVERY	09/15/2021	\$1,471.60
RICHCREEK, TRACY	09/15/2021	\$39.32
RYDIN DECAL	09/15/2021	\$476.73
SALINE AREA SCHOOLS	09/15/2021	\$400.00
SECURITY DESIGNS	09/15/2021	\$979.50
SERVICE SPORTS	09/15/2021	\$420.00
SONITROL GREAT LAKES - MICHIGA	09/15/2021	\$590.90
TEAMLEADER	09/15/2021	\$892.41
THE MONTEREY COMPANY	09/15/2021	\$2,066.00
US FOODS INC	09/15/2021	\$247.97
VARSITY SPIRIT FASHIONS	09/15/2021	\$435.20
VESCO OIL CORPORATION	09/15/2021	\$260.00
WENGER CORPORATION	09/15/2021	\$24,393.20
WOLF, RACHAEL	09/15/2021	\$34.66
YEO & YEO CONSULTING, LLC.	09/15/2021	\$2,352.00
A PARTS WAREHOUSE	09/23/2021	\$577.35
ADN ADMINISTRATORS INC	09/23/2021	\$4,146.40
AGRAWAL, MAYANK	09/23/2021	\$153.98
AT&T	09/23/2021	\$237.72
AT&T	09/23/2021	\$3,305.09
AT&T	09/23/2021	\$639.92
BEDFORD, JULIE	09/23/2021	\$22.66
BEYER, TODD	09/23/2021	\$818.40
BIANCO MOTORCOACH CHARTER	09/23/2021	\$5,040.00
BRASIL, SANDRA	09/23/2021	\$198.82
BROOKHOUSE, LINDSAY	09/23/2021	\$35.94
BUTCHER & BUTCHER CONSTRUCTION	09/23/2021	\$343,353.15
CESSANTE, CHRISTINA	09/23/2021	\$338.00
CHALLENGE ISLAND OAKLAND COUNT	09/23/2021	\$1,963.50
CINTAS CORPORATION #31	09/23/2021	\$614.59
CITY OF NOVI WATER & SEWER DEP	09/23/2021	\$5,154.79
CLIFFORD, LAURIE	09/23/2021	\$55.90
COOPER, ALEC	09/23/2021	\$61.96
CORRIGAN OIL/CORRIGAN TOWING C	09/23/2021	\$801.00
CUMMINS BRIDGEWAY LLC	09/23/2021	\$108.98
DABERKO LLC	09/23/2021	\$2,067.00
DAMON, ERIN	09/23/2021	\$172.71
DATA MANAGEMENT INC.	09/23/2021	\$577.60
DEAN TRANSPORTATION INC	09/23/2021	\$2,156.00
DELTACOM INC	09/23/2021	\$90.00
DIGITAL AGE TECHNOLOGIES INC	09/23/2021	\$27,500.00

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DIGITAL SIGNUP	09/23/2021	\$384.60
EVER KOLD REFRIGERATION	09/23/2021	\$470.00
F.A.R. MANAGEMENT INCORPORATED	09/23/2021	\$440.00
FINALFORMS	09/23/2021	\$2,808.00
GARCIA, AMY	09/23/2021	\$75.00
GOODWILL INDUSTRIES OF GREATER	09/23/2021	\$7,008.35
GUNES, JESSICA	09/23/2021	\$40.48
HIRSHFIELD, LAURA JANINE	09/23/2021	\$2,329.57
HOLLAND BUS COMPANY	09/23/2021	\$127.35
HORIZON ENGINEERING ASSOCIATES	09/23/2021	\$18,707.04
HP INC	09/23/2021	\$1,114.18
HTWE, KHIN	09/23/2021	\$660.00
HUBENSCHMIDT, KRISTY	09/23/2021	\$24.15
HUNTINGTON NATIONAL BANK	09/23/2021	\$500.00
IAN KINDER LLC	09/23/2021	\$1,702.50
INTEGRATED DESIGN SOLUTIONS LL	09/23/2021	\$12,674.74
JACKSON TRUCK SERVICE INC	09/23/2021	\$363.26
JFK INVESTMENT COMPANY LLC	09/23/2021	\$4,836.00
KARIA, AMIT	09/23/2021	\$266.33
KAUKAB LLC	09/23/2021	\$660.00
KMD INVESTORS, LLC	09/23/2021	\$160.00
LAPEER ROBOTICS	09/23/2021	\$500.00
LENGERICH, AINSLEY	09/23/2021	\$178.04
LIN, LIZA	09/23/2021	\$156.25
LONG, LI	09/23/2021	\$100.00
LU, ALQIN	09/23/2021	\$132.25
M-2 AUTO PARTS INC	09/23/2021	\$14.38
MACDOUGALL, ANNE	09/23/2021	\$34.98
MAD SCIENCE OF DETROIT	09/23/2021	\$4,654.00
MAISANO, DIANNA	09/23/2021	\$560.00
MANI, KAVITHA	09/23/2021	\$175.00
MAYNARD, JENNA	09/23/2021	\$51.71
MCCARTHY & SMITH INC	09/23/2021	\$1,686,551.44
MESSA (MICHIGAN EDUCATION SPEC	09/23/2021	\$637,104.00
MICHIGAN PETROLEUM TECHNOLOGIE	09/23/2021	\$337.70
MIDWEST COLLABORATIVE FOR LIBR	09/23/2021	\$3,163.86
MILLER, GWENDOLYN	09/23/2021	\$282.75
MOISEEFF, AUDREY	09/23/2021	\$102.80
MUSA, CARLY	09/23/2021	\$167.85
NORTHVILLE PUBLIC SCHOOLS	09/23/2021	\$750.00
OAKLAND COUNTY YOUTH ASSISTANC	09/23/2021	\$416.23
OSBORN, ANNA	09/23/2021	\$75.00
PREMIER RELOCATIONS LLC	09/23/2021	\$9,239.00
PRESS ASSOCIATION INCOR.	09/23/2021	\$6,308.76
QUINN, TAMERA	09/23/2021	\$98.56
SAFEWAY SHREDDING LLC	09/23/2021	\$60.00
SECREST WARDLE LYNCH HAMPTON T	09/23/2021	\$121.73
SECURITY DESIGNS	09/23/2021	\$1,889.00

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SERVICAR OF MICHIGAN INC.	09/23/2021	\$1,191.00
SHAO, YUANYUAN	09/23/2021	\$130.00
SINGH, RANJAN	09/23/2021	\$75.00
SME	09/23/2021	\$7,811.30
STENSON, ERIC	09/23/2021	\$74.00
STILL, JENNIFER	09/23/2021	\$75.00
TEAM SPORTS INC	09/23/2021	\$10,919.00
TEAMLEADER	09/23/2021	\$1,609.32
TURNER, ARETHA	09/23/2021	\$46.67
WILLIAMS, HEATHER	09/23/2021	\$115.00
YU, YANXIAN	09/23/2021	\$75.00
ZONAR SYSTEMS INC	09/23/2021	\$1,405.24
MICHAEL R STILLMAN (P42765)	09/24/2021	\$214.61
MISDU	09/24/2021	\$2,552.50
ASCENSION MICHIGAN AT WORK	09/24/2021	\$62.00
CORRIGAN OIL/CORRIGAN TOWING C	09/24/2021	\$470.56
INTEGRITY TESTING & SAFETY ADM	09/24/2021	\$330.00
MCCARTHY & SMITH INC	09/24/2021	\$1,481,261.70
ACME PROMOTIONAL & APPAREL LLC	09/30/2021	\$687.67
AMCOMM TELECOMMUNICATIONS INC	09/30/2021	\$7,389.25
ANDYMARK INC	09/30/2021	\$483.71
BABA LANGUAGE SERVICES	09/30/2021	\$300.00
BON, JEREMY	09/30/2021	\$174.95
CINTAS CORPORATION #31	09/30/2021	\$262.14
CUMMINS BRIDGEWAY LLC	09/30/2021	\$75.00
CUT-ALL WATERJET CUTTING INC	09/30/2021	\$132.00
DIROFF, MATTHEW	09/30/2021	\$2,568.29
ENVIRO-CLEAN SERVICES INC	09/30/2021	\$6,618.70
EXECUTIVE ENERGY SERVICES LLC	09/30/2021	\$400.00
HIRSHFIELD, LAURA JANINE	09/30/2021	\$1,800.00
HOLLAND BUS COMPANY	09/30/2021	\$354.36
HOUSEY, CHRISTOPHER ALLEN	09/30/2021	\$57.30
JACKSON TRUCK SERVICE INC	09/30/2021	\$201.72
JOHN'S SANITATION INC	09/30/2021	\$105.00
JORDAN, CHRISTOPHER	09/30/2021	\$300.00
KMD INVESTORS, LLC DBA WASHTEN	09/30/2021	\$160.00
LAWSON PRODUCTS INC	09/30/2021	\$119.23
LIVONIA STEVENSON HIGH SCHOOL	09/30/2021	\$395.00
M-2 AUTO PARTS INC	09/30/2021	\$165.72
MCCLEAN, JESSICA	09/30/2021	\$102.25
MCMASTER-CARR SUPPLY COMPANY	09/30/2021	\$167.29
MILLER JOHNSON	09/30/2021	\$1,260.00
NICHOLS PAPER & SUPPLY COMPANY	09/30/2021	\$16,104.30
OAKLAND COUNTY COMMUNITY & ADU	09/30/2021	\$2,500.00
PEDIATRIC HEALTH CONSULTANTS I	09/30/2021	\$5,108.24
PITSCO EDUCATION, LLC	09/30/2021	\$498.20
PRESIDIO NETWORKED SOLUTIONS L	09/30/2021	\$6,880.52
PRINTNOLOGY INC	09/30/2021	\$6,025.33

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SET SEG	09/30/2021	\$7,513.00
TEAMLEADER	09/30/2021	\$4,021.18
VENDTEK WHOLESALE EQUIPMENT IN	09/30/2021	\$200.00
VEX ROBOTICS INC	09/30/2021	\$1,414.50
WALCZAK, KRISTEN	09/30/2021	\$1,329.40
WEST MICHIGAN CLAY	09/30/2021	\$1,991.96
WEVIDEO INC.	09/30/2021	\$475.40
XELLO	09/30/2021	\$799.00
		Issued: \$11,186.17
		Reversed: \$4,336.96
		Cancelled: \$6,731,446.11
AP Checks Processed:	248	AP Bank Total: \$6,746,969.24
Total Checks Processed:	248	Grand Total: \$6,746,969.24

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Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$1,445,706.71
110	General Fund	IS	Issued	\$1,387.86
110	General Fund	RV	Reversed	\$2,066.96
120	Special Ed	CX	Cancelled	\$13,331.99
130	Community Ed	CX	Cancelled	\$590.91
140	Athletics	CX	Cancelled	\$46,435.43
140	Athletics	RV	Reversed	\$160.00
150	State Grants	CX	Cancelled	\$8,950.33
160	Federal Grants	CX	Cancelled	\$7,008.35
160	Federal Grants	IS	Issued	\$2,568.29
170	Academics	CX	Cancelled	\$240,204.66
170	Academics	IS	Issued	\$174.95
230	Recreation Fund	CX	Cancelled	\$34,182.91
250	Food Service Fund	CX	Cancelled	\$86,770.74
250	Food Service Fund	IS	Issued	\$156.25
290	Student/School Activity Fund	CX	Cancelled	\$30,269.97
290	Student/School Activity Fund	IS	Issued	\$6,898.82
290	Student/School Activity Fund	RV	Reversed	\$2,110.00
325	2016R Debt	CX	Cancelled	\$500.00
410	Building & Site/Sinking Fund	CX	Cancelled	\$1,800.00
440	2017 Capital Projects Fund	CX	Cancelled	\$80.00
450	2020 Capital Projects Fund	CX	Cancelled	\$5,364,487.74
Total:				7,295,842.87

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	1124120000-55910000	\$ 3.99	08/25/2021	AMAZON MUSIC*254UP7CK0	CHARGES FOR PASSING TIME MUSIC
ABRAHAM, MARY	1124120000-55910000	\$ 14.79	08/09/2021	KROGER #638	UTENSILS, PLATES, NAPKINS
ABRAHAM, MARY	1111220000-55990000	\$ 34.82	08/25/2021	STAPLS7337663342000001	BINS FOR CA-60'S
ABRAHAM, MARY	1111220000-55110701	\$ 35.12	08/23/2021	AMZN MKTP US*2D7A16WE1	SUPPLIES FOR TEACHER SIGNS
ABRAHAM, MARY	1111220000-54910000	\$ 40.00	08/26/2021	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-55910000	\$ 42.25	08/20/2021	JONES SCHOOL SUPPLY CO	CERTIFICATES FOR HONOR ROLL
ABRAHAM, MARY	1111220000-55110727	\$ 42.35	08/26/2021	AMZN MKTP US*2D1NT9S02	PHYS ED SUPPLIES /
ABRAHAM, MARY	1111220000-55110701	\$ 45.54	08/23/2021	AMZN MKTP US*2D0171V92	SUPPLIES FOR TEACHER SIGNS
ABRAHAM, MARY	1124120000-55910000	\$ 50.94	08/04/2021	AMAZON.COM*2P9OS2MS0	UTENSILS, PLATES, NAPKINS
ABRAHAM, MARY	1124120000-55990000	\$ 55.41	08/19/2021	AMAZON.COM*2D7KV9H40	MIDDLE SCHOOL MATTERS BOOKS
ABRAHAM, MARY	2929620275-57920000	\$ 56.00	08/09/2021	PANERA BREAD #601153 O	REFRESHMENTS FOR TEACHER INTERVIEWS
ABRAHAM, MARY	1124120000-55990000	\$ 60.78	08/18/2021	AMERICAN FLAGPOLE & FL	NEW FLAG FOR SCHOOL
ABRAHAM, MARY	2929620275-57920000	\$ 61.06	08/26/2021	PAPA JOHN'S #4753	REFRESHMENTS FOR REGISTRATION
ABRAHAM, MARY	1111220000-55990000	\$ 66.36	08/26/2021	THE HOME DEPOT #2737	SUPPLIES FOR SPORTS FIRST AID KITS
ABRAHAM, MARY	1111220000-53610000	\$ 75.64	08/12/2021	STAPLS7336866021000001	LASER BUSINESS CARDS (FOR STUDENT LOCKER INFO)
ABRAHAM, MARY	1111220000-55990000	\$ 98.68	08/25/2021	STAPLS7337774494000001	BINS FOR CA-60'S
ABRAHAM, MARY	2929620275-57920000	\$ 115.49	08/16/2021	114-OLO	REFRESHMENTS FOR INTERVIEWS
ABRAHAM, MARY	1111220000-55110727	\$ 127.05	08/26/2021	AMZN MKTP US*2527V4LH0	PHYS ED SUPPLIES / RICKELBALL EQUIPMENT
ABRAHAM, MARY	1111220000-53610000	\$ 154.70	08/04/2021	AMAZON.COM*2P7OC8MJ0	ADDRESS LABELS
ABRAHAM, MARY	1111220000-53450000	\$ 359.00	08/26/2021	IN *FISLERDATA, LLC	SOFTWARE FOR PARENT TEACHER
ABRAHAM, MARY Total		\$ 1,539.97			
BEDFORD, JULIE	2929615275-57920000	\$ 299.00	08/31/2021	GOOSECHASE.COM	TEAM BUILDING ACTIVITY FOR STAFF
BEDFORD, JULIE Total		\$ 299.00			
BELANGER, KIMBERLY	1311800000-55110551	\$ 14.99	08/30/2021	AMZN MKTP US*259UV9XF0	TOYS AND MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	\$ 16.56	08/04/2021	TARGET 00014654	CAMP SUPPLIES
BELANGER, KIMBERLY	1311800000-55110551	\$ 28.99	08/31/2021	AMZN MKTP US*258E85VL1	MATERIALS TOYS
BELANGER, KIMBERLY	1311800000-55110551	\$ 44.48	08/04/2021	MICHAELS STORES 3744	MATERIALS

BELANGER, KIMBERLY	2929641352-57920000	\$ 46.96	08/05/2021	HOBBY-LOBBY #645	SUMMER CAMP
BELANGER, KIMBERLY	1311800000-55110551	\$ 85.40	08/30/2021	AMZN MKTP US*2D1641982	TOYS AND MATERIALS
BELANGER, KIMBERLY Total		\$ 237.38			
BENGLE, HOLLY	1335100000-55110553	\$ 6.69	08/18/2021	AMZN MKTP US*2D2W16ZO2	SUPPLIES
BENGLE, HOLLY	1335100000-55110553	\$ 30.55	08/18/2021	AMZN MKTP US*2D76W4ZQ2	CRAFT SUPPLIES
BENGLE, HOLLY	1335100000-55110553	\$ 103.55	08/19/2021	OTC BRANDS INC	CRAFTS
BENGLE, HOLLY Total		\$ 140.79			
BOOTZ, ASHLEY	2929699099-57920000	\$ (299.00)	08/30/2021	SQ *KNOCKERBALLMICHIGA	REFUND ON SOCCER GAME
BOOTZ, ASHLEY	1429300000-55910000	\$ 10.13	08/30/2021	GREAT LAKES ACE HDWE	KEYS
BOOTZ, ASHLEY	2929661104-57920000	\$ 13.34	08/04/2021	KROGER #632	WATER FOR ATHLETIC OFFICE
BOOTZ, ASHLEY	1429300000-55910000	\$ 31.23	08/16/2021	SAMSClub #6657	BANKERS BOXES
BOOTZ, ASHLEY	2929661116-57920000	\$ 32.62	08/16/2021	AMZN MKTP US*2P0U43YV2	CHEER BOWS AND WEIGHTS
BOOTZ, ASHLEY	1429300000-55910000	\$ 55.54	08/16/2021	TARGET 00014654	BINDERS AND PENS
BOOTZ, ASHLEY	1429300000-55999000	\$ 95.00	08/06/2021	IN *QUICK SILVER MARKE	MEDALS/ TROPHIES
BOOTZ, ASHLEY	1429300000-55910000	\$ 213.87	08/04/2021	STAPLES 00115659	OFFICE SUPPLIES
BOOTZ, ASHLEY	2929699091-57920000	\$ 237.92	08/04/2021	GOBILDA	PARTS AND TOOLS
BOOTZ, ASHLEY	1429300000-55999000	\$ 266.00	08/06/2021	IN *QUICK SILVER MARKE	MEDALS/ TROPHIES
BOOTZ, ASHLEY	2929699099-57920000	\$ 285.00	08/17/2021	PAYPAL *BOX OF FUN	HS ROBOTICS EVENT
BOOTZ, ASHLEY	2929661116-57920000	\$ 315.40	08/16/2021	AMAZON.COM*2D6BF1E80	ANKLE AND ARM WEIGHTS
BOOTZ, ASHLEY	2929699279-57920000	\$ 318.85	08/02/2021	ANDY MARK INC	COMPETITION TABLES
BOOTZ, ASHLEY	2929699091-57920000	\$ 383.98	08/20/2021	GOBILDA	STRAFER CHASSIS KIT
BOOTZ, ASHLEY	2929661104-57920000	\$ 431.58	08/09/2021	MARIA S ITALIAN BAKERY	COACHES MEETING FOOD
BOOTZ, ASHLEY	2929699279-57920000	\$ 449.90	08/06/2021	LEGO EDUCATION	45678 LEGO EDUCATION SPIKE,
BOOTZ, ASHLEY	2929699091-57920000	\$ 721.71	08/05/2021	ANDY MARK INC	FIRST TECK CHALLENGE PERIMETER KIT
BOOTZ, ASHLEY	2929661116-57920000	\$ 748.10	08/13/2021	ETSY.COM - ANNIEMAEAND	CHEER BOWS
BOOTZ, ASHLEY	2929699099-57920000	\$ 840.50	08/26/2021	COOL JACKS HANDCRAFT	ROBOTICS EVENT
BOOTZ, ASHLEY	2929699099-57920000	\$ 973.00	08/17/2021	SQ *KNOCKERBALLMICHIGA	HS ROBOTICS EVENT
BOOTZ, ASHLEY	2929661172-57920000	\$ 1,000.00	08/24/2021	HUDL	HUDLE FOOTBALL
BOOTZ, ASHLEY	2929661195-57920000	\$ 1,048.95	08/23/2021	HAMPTON INN HOTELS	VOLLEYBALL GRAND HAVEN TRIP
BOOTZ, ASHLEY	1429300000-55999000	\$ 1,240.00	08/06/2021	IN *QUICK SILVER MARKE	MEDALS/ TROPHIES
BOOTZ, ASHLEY	2929699279-57920000	\$ 1,315.00	08/31/2021	FIRST FOR INSPIRATION	LEGO EDUCATION SPIKE PRIME
BOOTZ, ASHLEY	2929699279-57920000	\$ 1,335.00	08/04/2021	FIRST FOR INSPIRATION	LEGO EDUCATION- SPIKE PRIME

BOOTZ, ASHLEY	2929661172-57920000	\$ 1,600.00	08/24/2021	HUDL	FOOTBALL HUDL- TO BE REIMBURSED FROM BOOSTERS
BOOTZ, ASHLEY	2929699099-57920000	\$ 1,771.58	08/17/2021	APPLESPICE SCHOOLCRAFT	HS ROBOTICS EVENT-FOOD
BOOTZ, ASHLEY Total		\$ 15,435.20			
BRASIL, SANDRA	1125200000-53220000	\$ 70.00	08/25/2021	MSBO	REGISTERED MSBO CONFERENCES
BRASIL, SANDRA	1125200000-55910000	\$ 72.36	08/30/2021	AMZN MKTP US*254JI3EP1	FILE FOLDERS FOR BUSINESS OFFICE
BRASIL, SANDRA	1111111000-55110719	\$ 142.57	08/09/2021	STAPLES INC - VT	PAST DUE BILLS PAID FOR VO
BRASIL, SANDRA	1125200000-57410000	\$ 150.00	08/09/2021	MSBO	MSBO MEMBERSHIP
BRASIL, SANDRA	1128300000-55990000	\$ 153.90	08/12/2021	AMAZON.COM*2P3KL6D32	BOOKS FOR DR. KINZER
BRASIL, SANDRA	1125200000-53220000	\$ 170.00	08/25/2021	MSBO	CONFERENCES
BRASIL, SANDRA	1125200000-53220000	\$ 170.00	08/11/2021	MSBO	REGISTRATION FOR CONFERENCE
BRASIL, SANDRA	1125200000-53220000	\$ 255.00	08/25/2021	MSBO	CONFERENCES
BRASIL, SANDRA	1125200000-53220000	\$ 765.00	08/25/2021	MSBO	CONFERENCE
BRASIL, SANDRA Total		\$ 1,948.83			
BRATNEY, BETHANY	1122222000-55310000	\$ 30.73	08/16/2021	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		\$ 30.73			
BUNKER, JEFFREY	1126101000-55993000	\$ 4.32	08/19/2021	TARGET SPECIALTY PROD	ESB WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126123000-55993000	\$ 4.32	08/19/2021	TARGET SPECIALTY PROD	ROAR WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126160000-55993000	\$ 4.32	08/19/2021	TARGET SPECIALTY PROD	MTCE WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126170000-55993000	\$ 4.33	08/19/2021	TARGET SPECIALTY PROD	TRANSPR WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126101000-55993000	\$ 19.31	08/30/2021	TARGET SPECIALTY PROD	ESB - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126123000-55993000	\$ 19.31	08/30/2021	TARGET SPECIALTY PROD	ROAR - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126160000-55993000	\$ 19.31	08/30/2021	TARGET SPECIALTY PROD	MTCE - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126170000-55993000	\$ 19.31	08/30/2021	TARGET SPECIALTY PROD	TRANPR- ESB - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126152000-55993000	\$ 25.94	08/19/2021	TARGET SPECIALTY PROD	ECEC WEED SPRAYING MATERIAL

BUNKER, JEFFREY	1126114000-55993000	\$ 43.24	08/19/2021	TARGET SPECIALTY PROD	PV WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126112000-55993000	\$ 43.24	08/19/2021	TARGET SPECIALTY PROD	OH WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126111000-55993000	\$ 43.24	08/19/2021	TARGET SPECIALTY PROD	VO WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126115000-55993000	\$ 43.24	08/19/2021	TARGET SPECIALTY PROD	DF WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126113000-55993000	\$ 43.24	08/19/2021	TARGET SPECIALTY PROD	NW WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126120000-55993000	\$ 86.48	08/19/2021	TARGET SPECIALTY PROD	MS WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126160000-55993000	\$ 90.98	08/09/2021	MARKS OUTDOOR POWER EQ	MTCE MOWER REPAIR PARTS - BALL JOINT SPHERICAL AND STRUT DECK
BUNKER, JEFFREY	1126160000-55993000	\$ 108.00	08/12/2021	MARKS OUTDOOR POWER EQ	MTCE - MOWER REPAIR PARTS
BUNKER, JEFFREY	1126152000-55993000	\$ 115.87	08/30/2021	TARGET SPECIALTY PROD	ECEC - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126118000-55993000	\$ 129.72	08/19/2021	TARGET SPECIALTY PROD	NM WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126122000-55993000	\$ 172.95	08/19/2021	TARGET SPECIALTY PROD	HS WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126114000-55993000	\$ 193.12	08/30/2021	TARGET SPECIALTY PROD	PV - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126112000-55993000	\$ 193.12	08/30/2021	TARGET SPECIALTY PROD	OH WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126111000-55993000	\$ 193.12	08/30/2021	TARGET SPECIALTY PROD	VO - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126115000-55993000	\$ 193.12	08/30/2021	TARGET SPECIALTY PROD	DF - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126113000-55993000	\$ 193.12	08/30/2021	TARGET SPECIALTY PROD	NW - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126120000-55993000	\$ 386.23	08/30/2021	TARGET SPECIALTY PROD	MS - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126118000-55993000	\$ 579.35	08/30/2021	TARGET SPECIALTY PROD	NM - WEED SPRAYING MATERIALS - CHEETAH PRO

BUNKER, JEFFREY	1126122000-55993000	\$ 772.47	08/30/2021	TARGET SPECIALTY PROD	HS - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY Total		\$ 3,744.32			
CALHOUN, STEPHANIE	1335100000-55110553	\$ 13.99	08/02/2021	AMZN MKTP US*2P44U8V11	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	\$ 112.92	08/02/2021	AMZN MKTP US*2P2MX3J70	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		\$ 126.91			
CANALES, BETH	1111322000-55110718	\$ 187.07	08/20/2021	GFS STORE #1985	COOKING SUPPLIES FOR THE SEMESTER
CANALES, BETH Total		\$ 187.07			
CARTER, NICOLE	1111322000-55110708	\$ 0.28	08/18/2021		INTERNATIONAL TRANSACTION FEE FOR ACTIVITYVILLAGE PURCHASE.
CARTER, NICOLE	2929622108-57920000	\$ 7.99	08/30/2021	AMAZON MUSIC*2513W6GS1	ITEM WAS PURCHASED USING INCORRECT CREDIT CARD. Reimbursed district
CARTER, NICOLE	2929622108-57920000	\$ 7.99	08/27/2021	PRIME VIDEO*254WD5N20	ITEM WAS PURCHASED USING INCORRECT CREDIT CARD. Reimbursed district
CARTER, NICOLE	2929622108-57920000	\$ 7.99	08/09/2021	PRIME VIDEO*2D7BM1CH1	ITEM PURCHASED USING INCORRECT CREDIT CARD. Reimbursed District
CARTER, NICOLE	2929622108-57920000	\$ 8.99	08/17/2021	PRIME VIDEO*2D2U495O1	ITEM WAS PURCHASED USING INCORRECT CREDIT CARD. Reimbursed District
CARTER, NICOLE	2929622108-57920000	\$ 13.77	08/11/2021	AMAZON PRIME*2D1SG3ZX1	ITEM WAS PURCHASE USING INCORRECT CREDIT CARD. Reimbursed District
CARTER, NICOLE	1111322000-55110708	\$ 14.82	08/17/2021	AMAZON.COM*2D93L25W1	NHS Bulletin Board Supplies
CARTER, NICOLE	1111322000-55110708	\$ 17.11	08/17/2021	AMZN MKTP US*2D58W51Q0	NHS BULLETIN BOARD SUPPLIES.
CARTER, NICOLE	1111322000-55110708	\$ 27.69	08/18/2021	ACTIVITYVILLAGE	NHS BULLETIN BOARD SUPPLIES.
CARTER, NICOLE	1111322000-55110708	\$ 105.77	08/06/2021	AMAZON.COM*2P0EA2820	ADMINISTRATION BOOK STUDY BOOK.
CARTER, NICOLE Total		\$ 212.40			
CHARFI, HANA	2929625301-57920000	\$ 44.03	08/26/2021	BENITO S CAFE	LUNCH MEETING
CHARFI, HANA Total		\$ 44.03			

CHRISTOPOULOS, COURTNEY	1311800000-55110551	\$ 21.00	08/31/2021	TEACHERSPAYTEACHERS.CO	CLASSROOM BULLETIN
CHRISTOPOULOS, COURTNEY	1311800000-55110551	\$ 26.48	08/31/2021	TARGET 00014654	BEGINNING OF YEAR SCHOOL SUPPLIES
CHRISTOPOULOS, COURTNEY Total		\$ 47.48			
CIANFERRA, LINDA	1522600332-55910000	\$ 104.17	08/12/2021	SAMSClub #6657	PAPER FOR PROGRAM
CIANFERRA, LINDA Total		\$ 104.17			
COOLMAN, ROBERT	1126160000-55980000	\$ 16.55	08/03/2021	ADVANCEDAUTOPARTS#7211	MTCE - ELECTRICAL STOCK - PERFORMANCE TOOL
COOLMAN, ROBERT	1126160000-55992000	\$ 22.50	08/09/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - CONNECTORS
COOLMAN, ROBERT	1126160000-55992000	\$ 33.90	08/09/2021	CES 264	MTCE ELECTRICIAN TOOL TESTERS
COOLMAN, ROBERT	1126152000-55992000	\$ 84.92	08/03/2021	COMPLETE BATTERY SOURC	ECEC WO 26591 ALARM BATTERIES
COOLMAN, ROBERT	1126103000-55992000	\$ 123.90	08/04/2021	CONSERVA ELECTRIC SUPP	ITC ELECTRICAL STOCK - LIGHT FIXTURES WO 26535
COOLMAN, ROBERT	1126160000-55992000	\$ 188.70	08/09/2021	CES 264	MTCE ELECTRICAL STOCK - CABLE STOCK
COOLMAN, ROBERT	1126160000-55992000	\$ 207.94	08/16/2021	THE HOME DEPOT #2737	MTCE ELECTRICAL STOCK - BATTERIES AND CHARGERS
COOLMAN, ROBERT	1126160000-55992000	\$ 230.69	08/05/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - LAMPS
COOLMAN, ROBERT Total		\$ 909.10			
CROAD, LORI	1335100000-55110553	\$ 18.25	08/17/2021	FIVE BELOW 568	MIDDLE SCHOOL GAMES
CROAD, LORI Total		\$ 18.25			
DEPOTTER, MARY	2929601736-57920000	\$ 75.67	08/23/2021	GUIDOS PREMIUM PIZZA I	LUNCH FOR NEW SPED. TEACHERS
DEPOTTER, MARY	1221800063-55110000	\$ 249.93	08/23/2021	RIVERSIDE INSIGHTS	TESTING SUPPLIES
DEPOTTER, MARY Total		\$ 325.60			
DIROFF, MATTHEW	1111322000-55110723	\$ 175.02	08/31/2021	THE HOME DEPOT #2724	Misc Supplies
DIROFF, MATTHEW Total		\$ 175.02			
DONOVAN, KATHRYN	1128300000-55990000	\$ 191.25	08/11/2021	MARIA S ITALIAN BAKERY	LUNCH FOR NEW HIRES
DRAGOO, MICHAEL	1126160000-53220000	\$ 305.00	08/18/2021	MSBO	MTCE DIRECTOR - MSBO CONFERENCE
DRAGOO, MICHAEL Total		\$ 305.00			

DUQUETTE, EDWARD	4126160951-54110000	\$ (117.48)	08/23/2021	MENARDS WIXOM MI	MTCE - SALT SHED INSTALLATIONS - SF PG 74-75 SHED CONSTRUCTION - RETURN
DUQUETTE, EDWARD	1126160000-55980000	\$ (52.97)	08/06/2021	THE HOME DEPOT #2737	MTCE TOOLS - VINYL CUTTER - RETURN
DUQUETTE, EDWARD	1126122000-55992000	\$ (4.80)	08/16/2021	THE TILE SHOP 1013	HS GIRLS HOCKEY FIELD SALES TAX REFUND FROM JULY 2021 INV 18651695
DUQUETTE, EDWARD	1126115000-55992000	\$ 9.48	08/02/2021	THE HOME DEPOT #2737	DF BATHROOM
DUQUETTE, EDWARD	1126152000-55992000	\$ 31.57	08/27/2021	GRAINGER	ECEC - TRANSFORMER WO 26470
DUQUETTE, EDWARD	4126160951-54110000	\$ 40.00	08/20/2021	TOWN & COUNTRY SIDING	MTCE - SALT SHED INSTALLATIONS - SF PG 74-75 SHED CONSTRUCTION
DUQUETTE, EDWARD	1126122000-55992000	\$ 47.28	08/19/2021	SHERWIN WILLIAMS 70119	HS PAINT FOR ROOM 205
DUQUETTE, EDWARD	1126120000-55992000	\$ 47.28	08/19/2021	SHERWIN WILLIAMS 70119	MS PAINT FOR ROOM 303
DUQUETTE, EDWARD	1126160000-55980000	\$ 52.97	08/02/2021	THE HOME DEPOT #2737	MTCE TOOLS - VINYL CUTTER
DUQUETTE, EDWARD	1126120000-55992000	\$ 72.43	08/03/2021	SHERWIN WILLIAMS 70119	MS OUTSIDE DOORS - PAINT
DUQUETTE, EDWARD	1126122000-55992000	\$ 73.64	08/30/2021	ALTA INDUSTRIAL EQUIPM	HS HAND TRUCK HILO PART
DUQUETTE, EDWARD	1126122000-55992000	\$ 84.99	08/05/2021	THE HOME DEPOT #2737	HS GIRLS FIELD HOCKEY FLAT ALUM BAR
DUQUETTE, EDWARD	1126160000-55980000	\$ 152.56	08/27/2021	THE HOME DEPOT #2737	MTCE TOOLS FOR PAINT - LED STICK LIGHT, JOINT KNIFE, SAND SCREEN, TRAY LINER
DUQUETTE, EDWARD	4126160951-54110000	\$ 163.52	08/18/2021	MENARDS WIXOM MI	MTCE - SALT SHED INSTALLATIONS - SF PG 74-75 SHED CONSTRUCTION
DUQUETTE, EDWARD	1126118000-55992000	\$ 229.71	08/09/2021	GRAINGER	NM6 DOCK - RUBBER
DUQUETTE, EDWARD	1126160000-55980000	\$ 280.14	08/02/2021	BLAKELY PRODUCTS CO	MTCE TOOLS - CRAIN MODEL TILE CUTTER

DUQUETTE, EDWARD	4126160951-54110000	\$ 692.11	08/23/2021	SINGER SAFETY COMPANY	MTCE - SALT SHED INSTALLATIONS - SF PG 74-75 SHED CONSTRUCTION
DUQUETTE, EDWARD Total		\$ 1,802.43			
FENCHEL, LISA	2929618275-57920000	\$ 48.08	08/31/2021	PANERA BREAD #600667 P	BAGELS FOR PD
FENCHEL, LISA	1124118000-55990000	\$ 70.79	08/25/2021	BENITO S CAFE	FOOD FOR ALL DAY INTERVIEWS
FENCHEL, LISA Total		\$ 118.87			
FULAR, JAMES	1126160000-54120000	\$ 652.55	08/20/2021	MARKS OUTDOOR POWER EQ	MTCE - GROUNDS MOWER A1 REPAIRS
FULAR, JAMES	2326160000-55993000	\$ 736.83	08/13/2021	ADVANCED TURF SOLUTION	RF ATHLETIC FIELDS - CHEETAH PRO
FULAR, JAMES	1126122000-55993000	\$ 736.85	08/13/2021	ADVANCED TURF SOLUTION	HS ATHLETIC FIELDS - CHEETAH PRO
FULAR, JAMES	1126120000-55993000	\$ 736.85	08/13/2021	ADVANCED TURF SOLUTION	MS ATHLETIC FIELDS - CHEETAH PRO
FULAR, JAMES	1126118000-55993000	\$ 736.85	08/13/2021	ADVANCED TURF SOLUTION	NM ATHLETIC FIELDS - CHEETAH PRO
FULAR, JAMES Total		\$ 3,599.93			
GILMORE, MEGAN	1311800000-55110551	\$ 13.00	08/27/2021	DOLLAR TREE	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	\$ 20.34	08/30/2021	HOBBY-LOBBY # 419	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	\$ 22.71	08/30/2021	AMAZON.COM*2528A2T50	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	\$ 23.76	08/05/2021	TARGET 00014654	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	\$ 29.50	08/31/2021	TEACHERSPAYTEACHERS.CO	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	\$ 34.20	08/03/2021	AMAZON.COM*2P8V373B2	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	\$ 43.77	08/18/2021	MICHAELS STORES 3744	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	\$ 51.34	08/26/2021	AMAZON.COM*2583M0321	TEACHING SUPPLIES
GILMORE, MEGAN Total		\$ 238.62			
GORNY, KIMBERLY	1111113000-55110708	\$ 19.59	08/23/2021	AMZN MKTP US*2D1PM29R0	BEGINNING OF THE SCHOOL YEAR SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	\$ 43.96	08/26/2021	AMZN MKTP US*2D2QS4D12	CLASSROOM SCHOOL SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	\$ 80.96	08/26/2021	REALLY GOOD STUFF	CLASSROOM BOOKS
GORNY, KIMBERLY	1111113000-54910000	\$ 82.18	08/18/2021	SHRED-IT USA LLC	SHREDDING COMPANY FOR CONFIDENTIAL PAPERS
GORNY, KIMBERLY	1111113000-55110708	\$ 236.98	08/18/2021	SCHOOL DATEBOOKS	3RD GRADE PLANNERS
GORNY, KIMBERLY	2929613275-57920000	\$ 472.50	08/17/2021	BLOOD HOUND LLC	UTILITY LOCATOR FOR OUR HAMMOCK GARDEN

GORNY, KIMBERLY	1111113000-57410000	\$ 555.00	08/18/2021	MEMSPA	DAVID ASCHER'S PRINCIPAL MEMBERSHIP APPLICATION
GORNY, KIMBERLY Total		\$ 1,491.17			
GREAVES, JASON	1126160000-55993000	\$ 10.11	08/13/2021	NAPA AUTO M-2	MTCE - LAWN MOWER PARTS
GREAVES, JASON	1126160000-55993000	\$ 22.62	08/25/2021	GRAINGER	MTCE - PAINT SPRAYER
GREAVES, JASON	1126160000-55993000	\$ 36.42	08/18/2021	THE HOME DEPOT #2737	DISTRICT PARKING LOT PAINT
GREAVES, JASON	1126160000-55980000	\$ 66.16	08/11/2021	AIRGAS USA, LLC	MTCE - CUT OFF TORCH, SUPPLIES AND MATERIALS
GREAVES, JASON	1126160000-55980000	\$ 78.18	08/11/2021	AIRGAS USA, LLC	MTCE - CUT OFF TORCH, SUPPLIES AND MATERIALS
GREAVES, JASON	1126118000-55992000	\$ 87.27	08/11/2021	GRAINGER	NM6TH GRADE DOCK BUMPER PARTS
GREAVES, JASON	1126160000-54120000	\$ 206.32	08/30/2021	MARKS OUTDOOR POWER EQ	MTCE - EDGER REPAIR
GREAVES, JASON	1126103000-55992000	\$ 237.92	08/30/2021	THE HOME DEPOT #2737	ITC CLASSROOM PAINT
GREAVES, JASON	1126160000-54120000	\$ 298.08	08/16/2021	MARKS OUTDOOR POWER EQ	MTCE MOWER REPAIR
GREAVES, JASON	1126160000-55993000	\$ 486.32	08/23/2021	LOWES #02570*	DISTRICT - PARKING LOT PAINT
GREAVES, JASON Total		\$ 1,529.40			
HANSEN, ANN	2929641355-57920000	\$ 174.80	08/09/2021	THESIMPLESTENCIL	STAFF LOUNGE
HANSEN, ANN Total		\$ 174.80			
HARBAR, ERIN	1111322000-55110702	\$ 13.51	08/12/2021	DBC*BLICK ART MATERIAL	GLAZE.
HARBAR, ERIN Total		\$ 13.51			
HAWKINS, STEPHANIE	2929641352-57920000	\$ 5.43	08/06/2021	KROGER #632	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	\$ 8.00	08/16/2021	DOLLARTREE	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	\$ 11.97	08/06/2021	AMZN MKTP US*2P8UR37J1	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	\$ 32.98	08/06/2021	AMAZON.COM*2P0AX71T2	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	\$ 47.73	08/19/2021	DOLLAR TREE, INC.	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	\$ 49.88	08/20/2021	OTC BRANDS INC	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	\$ 75.42	08/06/2021	OTC BRANDS INC	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	\$ 108.74	08/13/2021	OTC BRANDS INC	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE Total		\$ 340.15			0

HENDERSON, BETH	1125200000-55910000	\$ 12.52	08/30/2021	STAPLS7338125581000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	\$ 54.45	08/05/2021	STAPLS7336306847000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	\$ 93.09	08/13/2021	STAPLS7336984786000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-53220000	\$ 340.00	08/27/2021	MSBO	MSBO CONFERENCE REGISTRATION - CROSS - 09/21/21-09/22/21
HENDERSON, BETH	1125200000-53220000	\$ 340.00	08/25/2021	MSBO	MSBO WORKSHOP REGISTRATION - HENDERSON/BRASIL - 11/30/21
HENDERSON, BETH	1125200000-53220000	\$ 425.00	08/12/2021	MSBO	MSBO WEBINAR REGISTRATIONS (5) - JODY MALBON
HENDERSON, BETH Total		\$ 1,265.06			
HERTRICH, MARINA	1111118724-55110000	\$ 2.35	08/25/2021	J.W. PEPPER	VOCAL MUSIC MATERIALS - Lengerich
HERTRICH, MARINA	1111118000-55110708	\$ 5.99	08/30/2021	AMAZON.COM*2537C3T50	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 5.99	08/30/2021	AMAZON.COM*253OV5T40	TEACHING SUPPLIES - CAMPOS
HERTRICH, MARINA	1111118000-55110708	\$ 8.00	08/23/2021	AMZN MKTP US*2D9PN5PB2	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 8.90	08/23/2021	AMAZON.COM*2D6WL3YM1	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 11.95	08/30/2021	AMZN MKTP US*254H74E90	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110799	\$ 12.99	08/18/2021	AMAZON PRIME*2D5X928O1	AMAZON PRIME MEMBERSHIP
HERTRICH, MARINA	1111118000-55110708	\$ 12.99	08/30/2021	AMZN MKTP US*2517D3TN0	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 16.19	08/26/2021	AMAZON.COM*253TQ94V0	TEACHING SUPPLIES - GRAESER
HERTRICH, MARINA	1111118000-54910000	\$ 16.50	08/25/2021	GFL ENVIRONMENTAL - NO	RECYCLING
HERTRICH, MARINA	1111118000-55110708	\$ 16.98	08/26/2021	AMAZON.COM*2576R23N1	TEACHING SUPPLIES - ARNOLD
HERTRICH, MARINA	1111118000-55110708	\$ 31.98	08/30/2021	AMZN MKTP US*2D5BV69I2	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 57.13	08/26/2021	AMZN MKTP US*255WY53M1	TEACHING SUPPLIES - ARNOLD
HERTRICH, MARINA	1111118000-55110723	\$ 80.00	08/25/2021	J.W. PEPPER	TEACHING MATERIALS - ORCHESTRA
HERTRICH, MARINA	1111118000-54910000	\$ 80.00	08/26/2021	SAFEWAY SHREDDING	BUILDING SHREDDING
HERTRICH, MARINA	1111118000-55110708	\$ 99.95	08/31/2021	AMZN MKTP US*2D3KE4YW2	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 277.34	08/27/2021	AMZN MKTP US*2D83X2222	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 372.29	08/30/2021	STAPLS7338085225000002	TEACHING SUPPLIES
HERTRICH, MARINA Total		\$ 1,117.52			

HETTEL, ERIC	1126160000-55992000	\$ 258.99	08/11/2021	SP * STENCIL EASE	MTCE - STENCILS FOR THE MTCE PARKING LOT
HETTEL, ERIC	1126160000-53220000	\$ 305.00	08/18/2021	MSBO	MTCE - ASSISTANT DIRECTOR - MSBO CONFERENCE
HETTEL, ERIC	1126170000-55992000	\$ 2,355.52	08/04/2021	PACIFIC CASCADE	TRANSPORTATION BUS SIGNS
HETTEL, ERIC Total		\$ 2,919.51			
HOLLY, SHEILA	1122500000-53450000	\$ (151.20)	08/11/2021	ZOOM.US 888-799-9666	SPLIT - TAX REFUND FOR THE 60 NOVI VIRTUAL ZOOM ACCOUNTS-ELEM
HOLLY, SHEILA	1122500000-53450000	\$ (97.20)	08/11/2021	ZOOM.US 888-799-9666	SPLIT - TAX REFUND FOR THE 60 NOVI VIRTUAL ZOOM ACCOUNTS-HS
HOLLY, SHEILA	1122500000-53450000	\$ (75.60)	08/11/2021	ZOOM.US 888-799-9666	SPLIT - TAX REFUND FOR THE 60 NOVI VIRTUAL ZOOM ACCOUNTS-MS
HOLLY, SHEILA	1123100000-55910000	\$ 40.00	08/17/2021	STAPLES 00115659	BOE OFFICE SUPPLIES
HOLLY, SHEILA	1123100000-53220000	\$ 90.00	08/11/2021	MICHIGANASS	MASB BACK TO SCHOOL LEGAL WORKSHOP, AUGUST 26, 2021, KATHY HOOD
HOLLY, SHEILA	1123100000-55990000	\$ 126.49	08/25/2021	AMZN MKTP US*2D8V23QP2	BOE REMOTE TIMER FOR COMMENTS FROM THE AUDIENCE
HOLLY, SHEILA	1123200000-53220000	\$ 170.00	08/03/2021	MSBO	MSBO BACK TO SCHOOL WORKSHOP, AUGUST 10, 2021, SHEILA HOLLY
HOLLY, SHEILA	1128300000-57910000	\$ 200.70	08/26/2021	THE MASTER TEACHER	3 - 30 YEARS OF SERVICE AWARDS
HOLLY, SHEILA	1123200000-57910000	\$ 621.93	08/12/2021	PANERA BREAD #608009 O	AC MEETING SUPPLIES
HOLLY, SHEILA	1122500000-53450000	\$ 1,335.60	08/10/2021	ZOOM.US 888-799-9666	SPLIT - 60 ZOOM ACCOUNTS FOR NOVI
HOLLY, SHEILA	1128300000-57910000	\$ 1,526.20	08/25/2021	CONTEMPORARY INDUSTRIE	38- 20, 25, AND 35 YEARS OF SERVICE AWARDS
HOLLY, SHEILA	1122500000-53450000	\$ 1,717.20	08/10/2021	ZOOM.US 888-799-9666	SPLIT - 60 ZOOM ACCOUNTS FOR NOVI

HOLLY, SHEILA	1122500000-53450000	\$ 2,671.20	08/10/2021	ZOOM.US 888-799-9666	SPLIT - 60 ZOOM ACCOUNTS FOR NOVI VIRTUAL TEACHERS AND ADMINISTRATION ELEMENTARY
HOLLY, SHEILA Total		\$ 8,175.32			
HOPPENSTEDT, DARBY	1512500367-53229000	\$ 174.80	08/26/2021	DELTA	FLIGHT FOR CONFERENCE
HOPPENSTEDT, DARBY Total		\$ 174.80			
HOSKINS, DIANE	2929625301-57920000	\$ 30.00	08/27/2021	SQ *NORTHVILLE HISTORI	ESL FIELD TRIP CLASS TO NORTHVILLE HISTORIC SOCIETY
HOSKINS, DIANE	2929625301-57920000	\$ 50.00	08/31/2021	NORTHVILLE CM FOUNDATI	ESL FIELD TRIP CLASS TO MILL RACE
HOSKINS, DIANE Total		\$ 80.00			
JANTZ, ANGELA	1111115000-55990000	\$ 34.98	08/30/2021	AMZN MKTP US*256678PO0	ZIP TIES FOR CAR NUMBERS TO TAG STUDENTS' BACK PACKS
JANTZ, ANGELA	1124115000-55990000	\$ 70.07	08/11/2021	AMSTERDAM PRNT & LITHO	21-22 CALENDAR REFILLS FOR DF STAFF
JANTZ, ANGELA	1124115000-55990000	\$ 270.18	08/25/2021	AMZN MKTP US*2D2KP5QH2	BIKE RACK FOR STUDENT BIKERS
JANTZ, ANGELA	1111115000-55110708	\$ 641.25	08/09/2021	ROCHESTER 100 INC	TEACHER PARENT COMMUNICATOR FOLDERS
JANTZ, ANGELA Total		\$ 1,016.48			
JOB, STACEY	1335100000-53220553	\$ 10.00	08/20/2021	MICHIGAN REGISTRY THE	CARE TRAINING
JOB, STACEY	1335100000-55990553	\$ 44.65	08/23/2021	AMZN MKTP US*2D7JI49Q0	NOVI MEADOWS CARE
JOB, STACEY	1335100000-54910553	\$ 440.00	08/17/2021	PRINTNOLOGY INC	SUMMER TEE SHIRTS
JOB, STACEY Total		\$ 494.65			
JORDAN, CHRISTOPHER	1126103000-55992000	\$ 4.95	08/04/2021	ETNA DISTRIBUTORS, LLC	ITC ROOM 110 - RING RED RUBBER GSKT
JORDAN, CHRISTOPHER	1126113000-55992000	\$ 9.06	08/13/2021	DOWNRIVER REFRIG SUP C	NW ROOM 204 - OVAL RUN CAPACITOR - FOR HEAT PUMP
JORDAN, CHRISTOPHER	1126122000-55992000	\$ 11.08	08/25/2021	THE HOME DEPOT #2737	HS CF1 LEAK - DEWITT'S WET STICK
JORDAN, CHRISTOPHER	1126152000-55992000	\$ 123.33	08/20/2021	DOWNRIVER REFRIG SUP C	ECEC RU4 - NITROGEN REFIL TANK
JORDAN, CHRISTOPHER	1126122000-55992000	\$ 336.02	08/23/2021	MENARDS WIXOM MI	HS CF1 FLOOR - LIQUID BLACK SPRAY
JORDAN, CHRISTOPHER	1126113000-55992000	\$ 666.00	08/27/2021	DOWNRIVER REFRIG SUP C	NW GYM AHU - REFRIGERANT

JORDAN, CHRISTOPHER	1126160000-55980000	\$ 1,902.94	08/27/2021	TRANE SUPPLY-113415	HS - E & F CHILLER #1 - MODULE DYNAVUEW PROGRAMMING DIGITAL TOOL FOR HVAC
JORDAN, CHRISTOPHER Total		\$ 3,053.38			
KINZER, GARY	1128300000-55990000	\$ 6.99	08/12/2021	SUNOCO 0644113300 QPS	WATER FOR MEETING
KINZER, GARY	1128300000-53220000	\$ 2,120.43	08/02/2021	RADISSON	HUMANEX CONFERENCE
KINZER, GARY Total		\$ 2,127.42			
KOBROSSY, THERESE	1335100000-55990553	\$ 34.76	08/02/2021	MEIJER # 122	SUMMER CAMP INGREDIENTS AND ICE CREAM SCOOPS FOR SUNDAE FUN DAY
KOBROSSY, THERESE	1335100000-55990553	\$ 63.22	08/02/2021	GFS STORE #1985	SUMMER CAMP - ICE CREAM INGREDIENTS
KOBROSSY, THERESE	1335100000-55990553	\$ 139.66	08/13/2021	GFS STORE #1985	TACO BAR INGREDIENTS FOR SUMMER CAMP
KOBROSSY, THERESE	1335100000-55990553	\$ 176.00	08/11/2021	PP*WTB ICE LLC	KONA ICE TRUCK FOR ALL STUDENTS FOR SUMMER CAMP
KOBROSSY, THERESE Total		\$ 413.64			
LASH, NANCY	1124114000-55910000	\$ 10.00	08/26/2021	STAPLS7337372403000002	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	\$ 11.85	08/30/2021	STAPLS7338016459000002	TEACHER CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	\$ 27.02	08/30/2021	STAPLS7338016459000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	\$ 41.58	08/19/2021	STAPLS7337372403000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55990000	\$ 60.73	08/18/2021	AMERICAN FLAGPOLE & FL	PV AMERICAN FLAG
LASH, NANCY	1124114000-54910000	\$ 70.20	08/17/2021	GFL ENVIRONMENTAL - CO	PV RECYCLING
LASH, NANCY	1124114000-54910000	\$ 84.92	08/17/2021	SHRED-IT USA LLC	PV OFFICE SHREDDING SERVICE
LASH, NANCY	1124114000-54910000	\$ 103.20	08/18/2021	GFL ENVIRONMENTAL - CO	PV RECYCLING
LASH, NANCY	1124114000-55910000	\$ 181.08	08/18/2021	STAPLS7337305723000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	\$ 190.98	08/20/2021	STAPLS7337369079000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	\$ 219.36	08/19/2021	SSI*SCHOOL SPECIALTY	OFFICE CA-60S
LASH, NANCY	1124114000-55910000	\$ 289.46	08/23/2021	BAUDVILLE INC.	LANYARDS
LASH, NANCY	1111114000-55110708	\$ 314.40	08/30/2021	STAPLS7337614070000001	TEACHER CLASSROOM SUPPLY
LASH, NANCY	1124114000-57410000	\$ 555.00	08/19/2021	MEMSPA	PRINCIPAL MEMBERSHIP FEE MEMSPA
LASH, NANCY Total		\$ 2,159.78			
LEPHART, SARAH	2929618275-57920000	\$ 43.95	08/12/2021	OFFICE DEPOT #330	LABELS FOR LINK CREW LEADERS NAME TAGS, LABEL DOTS FOR LINK

LEPHART, SARAH Total		\$ 43.95			
LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 9.12	08/30/2021	AMZN MKTP US*2D6EE8W72	BATTERIES
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 21.65	08/02/2021	FEDEX 418604294	SHIPPING
LOCRICCHIO, ANTHONY	1122500000-53450000	\$ 36.35	08/04/2021	TELZIO (125646)	COVID19 USE; NOW BEING USED FOR NOVI VIRTUAL SCHOOL
LOCRICCHIO, ANTHONY	1122500000-53450000	\$ 36.35	08/16/2021	TELZIO (126526)	ORIGINALLY COVID-19 EXPENSE; NOW NOVI VIRTUAL IS USING.
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 41.81	08/26/2021	AMZN MKTP US*254EW34J0	WIRE GUARD FOR HDMI OUTPUT IN GYM AT VO.
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 49.98	08/23/2021	AMZN MKTP US*2D5SF1700	LAPTOP STAND FOR OFFICE
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 67.17	08/31/2021	AMZN MKTP US*253RJ0XH0	BADGE RIBBON PRINT CARTRIDGE
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 77.92	08/16/2021	AMZN MKTP US*2D4690VB1	CABLES
LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 77.99	08/30/2021	AMZN MKTP US*254Z31181	MASKS FOR TEAM
LOCRICCHIO, ANTHONY	1122500000-53450000	\$ 99.95	08/05/2021	DNH*GODADDY.COM	RENEWAL OF DOMAIN
LOCRICCHIO, ANTHONY	1122500000-53450000	\$ 206.70	08/06/2021	DNH*GODADDY.COM	RENEWAL OF ADDITIONAL DOMAINS FOR NCSD
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 326.10	08/20/2021	AMZN MKTP US*2D7LV10Y2	LOCKS FOR LAPTOPS FOR R.O.A.; MAY BE RETURNING.
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 1,541.33	08/23/2021	AMAZON.COM*2D8ZS4MW2	IPAD CABLES FOR 1:1 STUDENTS
LOCRICCHIO, ANTHONY Total		\$ 2,592.42			
MCDUGALL, BARBARA	1429300000-55910000	\$ 46.23	08/25/2021	STAPLES 00115659	STAMPS FOR CASHBOXES
MCDUGALL, BARBARA	1429300000-53229000	\$ 145.00	08/12/2021	GRAND TRAV RESORT	MIAAA RESERVATION - 1 NIGHT CHARGED TO MY PCARD
MCDUGALL, BARBARA	2929661104-57920000	\$ 180.00	08/16/2021	SQ *THE ZIPPER POUCH P	CHRISTMAS GIFTS FOR STAFF
MCDUGALL, BARBARA	2929661195-57920000	\$ 188.36	08/26/2021	VOLLEYBALLUSA.COM	ITEMS PURCHASED BY VB COACH
MCDUGALL, BARBARA	1429300000-55999000	\$ 329.89	08/18/2021	PAPER DIRECT	AWARDS PAPER
MCDUGALL, BARBARA	1429300000-57910000	\$ 415.56	08/25/2021	SAMS CLUB #6657	MISC ITEMS FOR OFFICE, OFFICIALS AND GAMES. WATER, GATORADE, SNACKS, PLASTIC SILVERWARE.
MCDUGALL, BARBARA	2929661104-57920000	\$ 450.00	08/16/2021	SQ *HANGIN' AROUND	CHRISTMAS GIFTS FOR STAFF
MCDUGALL, BARBARA	2929661195-57920000	\$ 620.74	08/26/2021	ALL VOLLEYBALL INC	ITEMS ORDERED BY VB COACH

MCDUGALL, BARBARA	2929661195-57920000	\$ 990.00	08/27/2021	SPORTS IMPORTS INC	ITEMS ORDERED BY VB COACH
MCDUGALL, BARBARA	1429300000-57410000	\$ 1,144.16	08/27/2021	SP * MID AMERICAN POMP	ENTRY FEE FOR POM.
MCDUGALL, BARBARA Total		\$ 4,509.94			
NESMITH, RUSSELL	1126152000-55992000	\$ 8.44	08/30/2021	THE HOME DEPOT #2737	ECEC SINK REPAIR - TAILPEICE AND EXT TUBE
NESMITH, RUSSELL	1126160000-55992000	\$ 23.22	08/20/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - WASHER
NESMITH, RUSSELL	1126118000-55993000	\$ 47.25	08/13/2021	PIONEER ATHLETICS	NM ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126118000-55993000	\$ 63.34	08/09/2021	PIONEER ATHLETICS	NM ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126120000-55993000	\$ 78.75	08/13/2021	PIONEER ATHLETICS	MS ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	2326160000-55993000	\$ 78.75	08/13/2021	PIONEER ATHLETICS	RF ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126120000-55993000	\$ 105.57	08/09/2021	PIONEER ATHLETICS	MS ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	2326160000-55993000	\$ 105.57	08/09/2021	PIONEER ATHLETICS	RF ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126122000-55993000	\$ 110.25	08/13/2021	PIONEER ATHLETICS	HS ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126160000-55993000	\$ 132.40	08/19/2021	THE HOME DEPOT #2737	MTCE - PARKING LOT SUPPLIES - TRAFFICE PAINT
NESMITH, RUSSELL	1126160000-55993000	\$ 132.40	08/09/2021	THE HOME DEPOT #2737	DISTRICT PARKING LOT PAINT
NESMITH, RUSSELL	1126160000-55992000	\$ 132.44	08/26/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - FILTER CARTRIDGES
NESMITH, RUSSELL	1126160000-55980000	\$ 142.84	08/19/2021	THE HOME DEPOT #2737	MTCE - TOOLS - TAPE MEASURES, PAINTERS TOWEL
NESMITH, RUSSELL	1126122000-55993000	\$ 147.80	08/09/2021	PIONEER ATHLETICS	HS ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126160000-55993000	\$ 158.32	08/09/2021	GRAINGER	MTCE - PAINT SOLIDIFIER TO DRY PAINT
NESMITH, RUSSELL	1126118000-55993000	\$ 257.06	08/30/2021	PIONEER ATHLETICS	NM LINE MATE ATHLETIC FIELDS
NESMITH, RUSSELL	2326160000-55993000	\$ 428.41	08/30/2021	PIONEER ATHLETICS	RF LINE MATE ATHLETIC FIELDS
NESMITH, RUSSELL	1126120000-55993000	\$ 428.43	08/30/2021	PIONEER ATHLETICS	MS LINE MATE ATHLETIC FIELDS

NESMITH, RUSSELL	1126160000-54130000	\$ 436.00	08/11/2021	017 BELLE TIRE CP	MTCE LANDSCAPE TRAILER - TIRE MOUNT
NESMITH, RUSSELL	1126160000-54130000	\$ 436.00	08/09/2021	017 BELLE TIRE CP	MTCE OLD ENCLOSED TRAILER TIRE MOUNTING
NESMITH, RUSSELL	1126122000-55990000	\$ 599.80	08/30/2021	PIONEER ATHLETICS	HS LINE MATE ATHLETIC FIELDS
NESMITH, RUSSELL	1126160000-55992000	\$ 691.54	08/20/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - HOT/COLD HANDLE, GASKET, SEAT ASHER, ORING
NESMITH, RUSSELL Total		\$ 4,744.58			0
OAKES, ROBERT	1126122000-55992000	\$ 11.18	08/27/2021	GRAINGER	VO BOILER GAS VALVE.
OAKES, ROBERT	1126122000-55992000	\$ 21.96	08/10/2021	GRAINGER	HS AHU H1 - PIPE INSULATION
OAKES, ROBERT	1126160000-55992000	\$ 161.48	08/10/2021	DOWNRIVER REFRIG SUP C	MTCE - HVAC VAN STOCK - CONTACTOR
OAKES, ROBERT	1126122000-55992000	\$ 317.00	08/31/2021	DOWNRIVER REFRIG SUP C	HS AHU - COG BELT
OAKES, ROBERT	1126122000-55992000	\$ 371.42	08/26/2021	NATIONAL ENERGY CONTRO	HS AHU G1 - TRIM
OAKES, ROBERT	1126122000-55992000	\$ 965.04	08/13/2021	MOTION INDUSTRIES MI09	HS AHU - CF1 - STD V BELTS
OAKES, ROBERT Total		\$ 1,848.08			0
PARK, CATHRYN	1711323000-53450611	\$ (1,047.57)	08/10/2021	SOUNDTRAP	STUDENT PODCAST SOFTWARE (REFUND FOR DISCOUNT)
PARK, CATHRYN	1611914431-55110000	\$ 9.72	08/26/2021	AMAZON.COM*258XY4Z71	23B FUNDED SUMMER SCHOOL OFFICE SUPPLIES
PARK, CATHRYN	1712500000-55110712	\$ 28.14	08/30/2021	STAPLS7338181301000001	MATH INTERVENTIONIST SUPPLIES - COLORED POST-IT NOTES
PARK, CATHRYN	1712500000-55110712	\$ 40.65	08/30/2021	AMZN MKTP US*255ZU4G81	MATH INTERVENTIONIST SUPPLIES - INDEX CARD BOXES
PARK, CATHRYN	1712500000-55110712	\$ 45.75	08/30/2021	MATHEMATICALLY MINDED,	MATH INTERVENTIONIST SUPPLIES -SAVVY SUBITIZING CARDS
PARK, CATHRYN	1722100000-53450000	\$ 50.00	08/17/2021	ZOOM.US	1-MONTH ADD-ON FOR NEA VOTE
PARK, CATHRYN	1712500000-55110712	\$ 64.99	08/27/2021	AMZN MKTP US*252869ZH0	INTERVENTION SUPPLIES-STACKING BINS

PARK, CATHRYN	1712500000-55110712	\$ 80.95	08/26/2021	AMZN MKTP US*250B184G0	LITERACY INTERVENTIONIST SUPPLIES; STORAGE BAGS, DRY ERASE MARKERS
PARK, CATHRYN	1722100000-55910611	\$ 137.78	08/13/2021	SAMSClub.COM	SHELVING FOR OOA STORAGE CLOSET / SALES TAX REIMBURSEMENT CASH PROVIDED WITH THIS SUBMISSION
PARK, CATHRYN	1722100000-55910611	\$ 199.99	08/30/2021	AMZN MKTP US*2D0U11952	STORAGE SHELF FOR OOA CLOSET
PARK, CATHRYN	1711223000-53450611	\$ 232.40	08/09/2021	SOUNDTRAP	SPLIT - STUDENT PODCAST SOFTWARE (NV 7/8)
PARK, CATHRYN	1711123000-53450611	\$ 332.72	08/09/2021	SOUNDTRAP	SPLIT - STUDENT PODCAST SOFTWARE (NV 5/6)
PARK, CATHRYN	1712500000-55110712	\$ 388.74	08/27/2021	HEGGERTY LITERACY RES	LITERACY INTERVENTION SUPPLIES; BRIDGE THE GAP: INTERVENTION LESSONS
PARK, CATHRYN	1711323000-53450611	\$ 1,071.00	08/10/2021	IN *CLASSEDU INC.	SPLIT - NV-CLASS FOR ZOOM ANNUAL LICENSE W/15% DISCOUNT / HS
PARK, CATHRYN	1711323000-53450611	\$ 1,318.42	08/09/2021	SOUNDTRAP	SPLIT - STUDENT PODCAST SOFTWARE (NV HS)
PARK, CATHRYN	1711223000-53450611	\$ 1,428.00	08/10/2021	IN *CLASSEDU INC.	SPLIT - NV-CLASS FOR ZOOM ANNUAL LICENSE
PARK, CATHRYN	1711118000-53450611	\$ 1,712.42	08/09/2021	SOUNDTRAP	SPLIT - STUDENT PODCAST SOFTWARE (NM)
PARK, CATHRYN	1711322000-53450611	\$ 1,925.03	08/03/2021	EDGENUITY INC.	SPLIT - DIGITAL LIBRARY 25 CONCURRENT USERS
PARK, CATHRYN	1711220000-53450611	\$ 2,119.75	08/09/2021	SOUNDTRAP	SPLIT - STUDENT PODCAST SOFTWARE (MS)
PARK, CATHRYN	1711322000-53450611	\$ 2,170.25	08/09/2021	SOUNDTRAP	SPLIT - STUDENT PODCAST SOFTWARE (HS)

PARK, CATHRYN	1711220000-53450611	\$ 2,577.58	08/09/2021	SOUNDTRAP	SPLIT - STUDENT PODCAST SOFTWARE (MS)
PARK, CATHRYN	1711220000-53450611	\$ 2,765.96	08/09/2021	SOUNDTRAP	SPLIT - STUDENT PODCAST SOFTWARE (MS)
PARK, CATHRYN	1711322000-53450611	\$ 3,432.00	08/09/2021	SOUNDTRAP	STUDENT PODCAST (HS)
PARK, CATHRYN	1711322000-53450611	\$ 4,290.00	08/09/2021	SOUNDTRAP	STUDENT PODCAST SOFTWARE (HS)
PARK, CATHRYN	1711123000-53450611	\$ 6,426.00	08/10/2021	IN *CLASEDU INC.	SPLIT - NV-CLASS FOR ZOOM ANNUAL LICENSE W/15% DISCOUNT / K-6
PARK, CATHRYN	1722100000-54910630	\$ 8,000.00	08/12/2021	MSBO	MSBO-GALEIO
PARK, CATHRYN	1713100000-53450000	\$ 11,825.22	08/03/2021	EDGENUITY INC.	SPLIT - DIGITAL LIBRARY 25 CONCURRENT USERS
PARK, CATHRYN	1722700000-53450621	\$ 25,000.00	08/02/2021	NWEA 503-624-1951	SOFTWARE: STUDENT ASSESSMENT /MAP GROWTH K-12
PARK, CATHRYN Total		\$ 76,625.89			
PETERSON, SARAH	1311800000-55110551	\$ 38.97	08/30/2021	HOBBY LOBBY #417	CLASSROOM SUPPLIES
PETERSON, SARAH	1311800000-55110551	\$ 77.23	08/27/2021	AMZN MKTP US*259N76TF1	CLASSROOM SUPPLIES
PETERSON, SARAH	1311800000-55110551	\$ 143.24	08/27/2021	TARGET 00014654	CLASSROOM SUPPLIES
PETERSON, SARAH Total		\$ 259.44			
POHLONSKI, EMILY	1722123000-55110611	\$ 13.95	08/25/2021	PARTY CITY 4124	SUPPLIES
POHLONSKI, EMILY	1124123000-55910000	\$ 750.60	08/23/2021	MACIE PUBLISHING COMPA	RECORDERS FOR K-6
POHLONSKI, EMILY	1722123000-55110611	\$ 2,157.99	08/23/2021	LAKESHORE LEARNING MAT	MATH K-6 PROGRAM
POHLONSKI, EMILY Total		\$ 2,922.54			
ROQUE, EMILY	1311800000-55110551	\$ 6.64	08/30/2021	AMAZON.COM*2D4GF8952	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	\$ 14.86	08/23/2021	MICHAELS STORES 5732	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	\$ 19.10	08/23/2021	MICHAELS STORES 3744	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	\$ 31.87	08/30/2021	AMZN MKTP US*251FM9EJ1	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	\$ 42.74	08/30/2021	AMZN MKTP US*258PP6TD0	CLASSROOM SUPPLIES
ROQUE, EMILY Total		\$ 115.21			
RUTKOWSKI, MELANIE	1612500384-55110000	\$ (252.78)	08/20/2021	THE READING WAREHOUSE	SPLIT - BACK ORDERED BOOKS THAT WERE NOT SENT DUE TO NO RESTOCKING OF BOOK (ELD STUDENTS)
RUTKOWSKI, MELANIE	1512500308-55110000	\$ (252.78)	08/20/2021	THE READING WAREHOUSE	SPLIT - BACK ORDERED BOOKS THAT WERE NOT SENT DUE TO NO RESTOCKING OF BOOK (ELD STUDENTS)

RUTKOWSKI, MELANIE	1712500000-55110712	\$ 12.98	08/30/2021	AMZN MKTP US*2D1EM0RB2	MATH INTERVENTION SUPPLIES
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 85.00	08/09/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1722100000-53220611	\$ 85.00	08/05/2021	MSBO	PSA CERT CLASS FOR MELANIE RUTKOWSKI - PRINCIPALS OF EDUCATION
RUTKOWSKI, MELANIE	1722100000-53220611	\$ 85.00	08/04/2021	MSBO	PSA CERT CLASS FOR MELANIE RUTKOWSKI EFFECTIVE COMMUNICATIONS
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 100.00	08/13/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 100.00	08/13/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 100.00	08/13/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 100.00	08/13/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)

RUTKOWSKI, MELANIE	1628300776-53220000	\$ 100.00	08/13/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1622100776-53220000	\$ 100.00	08/09/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 100.00	08/09/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 100.00	08/09/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 100.00	08/09/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 100.00	08/09/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)

RUTKOWSKI, MELANIE	1628300776-53220000	\$ 100.00	08/09/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1722200000-54910611	\$ 119.00	08/16/2021	AMAZON PRIME*2P1316972	OOA PRIME MEMBERSHIP
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 125.00	08/13/2021	MASFPS	LEARNING INSTITUTE WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 125.00	08/13/2021	MASFPS	LEARNING INSTITUTE WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1622100776-53220000	\$ 125.00	08/13/2021	MASFPS	PROFESSIONAL LEARNING INSTITUTE FOR GRANT TEAM (WHEELER, DINKELMANN, RUTKOWSKI)
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 125.00	08/09/2021	MASFPS	LEARNING INSTITUTE SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 125.00	08/09/2021	MASFPS	LEARNING INSTITUTE WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1722100000-57410611	\$ 150.00	08/04/2021	MSBO	MEMBERSHIP FEES FOR MELANIE RUTKOWSKI
RUTKOWSKI, MELANIE	1712500000-55110712	\$ 150.07	08/30/2021	AMZN MKTP US*255AU9GV1	MATH INTERVENTION SUPPLIES
RUTKOWSKI, MELANIE	1712500000-55110712	\$ 179.70	08/30/2021	AMZN MKTP US*259JK7PD0	MATH INTERVENTION SUPPLIES

RUTKOWSKI, MELANIE	1722100000-53220611	\$ 395.00	08/12/2021	MICHIGAN PUPIL ACCOUNT	FALL PUPIL ACCOUNTANTS CONFERENCE
RUTKOWSKI, MELANIE Total		\$ 2,481.19			
SATTERFIELD, EMILY	2929641352-57920000	\$ (27.89)	08/23/2021	AMZN MKTP US	REFUND
SATTERFIELD, EMILY	1311800000-55110551	\$ (17.69)	08/04/2021	AMZN MKTP US	REFUND
SATTERFIELD, EMILY	2929641352-57920000	\$ (15.08)	08/23/2021	AMAZON.COM	REFUND
SATTERFIELD, EMILY	1311800000-55110551	\$ (10.47)	08/23/2021	AMAZON.COM	REFUND
SATTERFIELD, EMILY	2929641352-57920000	\$ (10.31)	08/23/2021	MICHAELS STORES 3744	REFUND
SATTERFIELD, EMILY	1311800000-55110551	\$ 1.00	08/17/2021	TEACHERSPAYTEACHERS.CO	ORGANIZING SUPPLY LABELS
SATTERFIELD, EMILY	1311800000-55110551	\$ 3.49	08/20/2021	TEACHERSPAYTEACHERS.CO	SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	\$ 5.00	08/27/2021	TEACHERSPAYTEACHERS.CO	LESSON PLAN FOR SUMMER CAMP
SATTERFIELD, EMILY	1311800000-55110551	\$ 6.00	08/30/2021	TEACHERSPAYTEACHERS.CO	PRESCHOOL
SATTERFIELD, EMILY	1311800000-55110551	\$ 12.99	08/16/2021	AMAZON PRIME*2D5VM0C32	SCHOOL STUFF
SATTERFIELD, EMILY	2929641352-57920000	\$ 13.50	08/16/2021	TEACHERSPAYTEACHERS.CO	LESSON PLAN PROJECTS
SATTERFIELD, EMILY	2929641352-57920000	\$ 15.92	08/12/2021	SUNOCO 0444934400 QPS	ICE CREAM / POPCICLES FOR SUMMER CAMP.
SATTERFIELD, EMILY	1311800000-55110551	\$ 21.98	08/02/2021	AMZN MKTP US*2P6G97E70	SUPPLIES -
SATTERFIELD, EMILY	1311800000-55110551	\$ 27.89	08/09/2021	AMZN MKTP US*2D8BE9CS1	CLASSROOM SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	\$ 28.46	08/30/2021	MEIJER # 054	SCHOOL SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	\$ 39.02	08/05/2021	HOBBY-LOBBY #645	SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	\$ 43.68	08/30/2021	MEIJER # 054	SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	\$ 52.05	08/04/2021	MICHAELS STORES 3744	SCHOOL SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	\$ 55.84	08/13/2021	AMAZON.COM*2D0U71E51	SCHOOL STUFF
SATTERFIELD, EMILY	1311800000-55110551	\$ 60.32	08/12/2021	AMAZON.COM*2D1X56TJ1	SCHOOL STUFF
SATTERFIELD, EMILY	2929641352-57920000	\$ 62.89	08/04/2021	AMZN MKTP US*2P7K18V90	SUMMER CAMP SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	\$ 76.85	08/20/2021	AMZN MKTP US*2D0DW8QH0	TOYS, TOYS, AND MORE CLASS TOYS.
SATTERFIELD, EMILY	2929641352-57920000	\$ 92.27	08/19/2021	TARGET 00014654	SUMMER CAMP SUPPLIES FOR DIFFERENT THEMES....
SATTERFIELD, EMILY	1311800000-55110551	\$ 132.58	08/02/2021	AMZN MKTP US*2P5MY70S0	SUPPLIES-
SATTERFIELD, EMILY Total		\$ 670.29			
SCHURIG, CLAIRE	1111322000-57410000	\$ 385.00	08/31/2021	MSVMA	MEMBERSHIP FOR MSVMA. PAID BY DISTRICT.
SCHURIG, CLAIRE Total		\$ 385.00			
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 21.74	08/25/2021	CI - NOVI - MOTO	STUDENT COUNCIL LUNCH
SCHYPINSKI, RACHEL Total		\$ 21.74			

SHAHER, RACHELLE	2929612275-57920000	\$ 111.08	08/31/2021	JIMMY JOHNS - 396 - E-	STAFF LUNCHEON-CHIPS
SHAHER, RACHELLE	2929612275-57920000	\$ 155.56	08/31/2021	JIMMY JOHNS - 396 - E-	LUNCH FOR STAFF
SHAHER, RACHELLE	1122212000-55310000	\$ 392.06	08/13/2021	FOLLETT SCHOOL Solutio	CAREER BOOKS FOR THE MEDIA CENTER
SHAHER, RACHELLE	1111112000-55110708	\$ 482.79	08/25/2021	AMZN MKTP US*2D4E65872	PENCIL CASES FOR CLASSROOMS. GRADES 1-4
SHAHER, RACHELLE	1111112000-55110708	\$ 741.39	08/26/2021	IMAGESTUFF.COM	LANYARDS FOR STUDENT BADGES
SHAHER, RACHELLE Total		\$ 1,882.88			
SHPAKOFF, KATHLEEN	1335100000-55110553	\$ (70.98)	08/30/2021	TARGET 00014654	RETURNED TEACHING MATERIALS.
SHPAKOFF, KATHLEEN	1335100000-55110553	\$ 52.33	08/30/2021	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	\$ 70.98	08/30/2021	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		\$ 52.33			
SOUTHWORTH, ANGELA	1124120000-57410000	\$ 9.99	08/09/2021	APPLE.COM/BILL	MS PASSING TIME MUSIC SUBSCRIPTION
SOUTHWORTH, ANGELA	2929622175-57920000	\$ 447.75	08/30/2021	BENITO S CAFE	FRESHMEN REGISTRATION - SPECIAL ACTIVITIES LUNCH
SOUTHWORTH, ANGELA	2929622175-57920000	\$ 462.52	08/30/2021	BENITO S CAFE	FRESHMEN REGISTRATION - SPECIAL ACTIVITIES LUNCH
SOUTHWORTH, ANGELA Total		\$ 920.26			
STORM, KERI	1311800000-55110551	\$ 3.18	08/16/2021	WAL-MART #2873	CLASSROOM MATERIALS
STORM, KERI	1311800000-55110551	\$ 11.01	08/26/2021	TARGET 00013136	CLASSROOM MATERIALS
STORM, KERI	1311800000-55990551	\$ 13.77	08/12/2021	BURLINGTON STORES 24	CLASSROOM TOYS
STORM, KERI	1311800000-55110551	\$ 14.94	08/13/2021	AMZN MKTP US*2D7S28AO1	CLASSROOM MATERIALS
STORM, KERI	1311800000-55990551	\$ 25.94	08/25/2021	AMZN MKTP US*2D1TE98Y2	CLASSROOM TOYS
STORM, KERI	1311800000-55990551	\$ 42.37	08/11/2021	HOMEGOODS #0207	CLASSROOM TOYS
STORM, KERI	1311800000-55990551	\$ 94.14	08/16/2021	AMZN MKTP US*2D6HK1T20	CLASSROOM TOYS
STORM, KERI Total		\$ 205.35			
STRICKER, CHRISTINE	1335100000-55110553	\$ 49.63	08/03/2021	TARGET 00014654	MARKERS CRAYONS AND GLUE FOR CARE
STRICKER, CHRISTINE Total		\$ 49.63			
TURNER, NANCY	1126160000-55910000	\$ (6.38)	08/23/2021	STAPLS7337358664001001	MTCE - POLY ZIP ENVELOPES FOR DIRECTOR - RETURNED - RECEIVED DAMAGED

TURNER, NANCY	1126160000-55910000	\$ 6.38	08/23/2021	STAPLS7337358664002001	MTCE - POLY ZIP ENVELOPES FOR DIRECTOR
TURNER, NANCY	1126160000-55910000	\$ 7.95	08/25/2021	STAPLS7337347634000002	MTCE SECRETARY CALENDAR
TURNER, NANCY	1126115000-54110000	\$ 28.00	08/10/2021	PREMIER PEST MANAG	DF PEST MGT
TURNER, NANCY	1126103000-54110000	\$ 28.00	08/10/2021	PREMIER PEST MANAG	ITC PEST MGT
TURNER, NANCY	1126118000-54110000	\$ 28.00	08/10/2021	PREMIER PEST MANAG	NM5 PEST MGT
TURNER, NANCY	1126118000-54110000	\$ 28.00	08/10/2021	PREMIER PEST MANAG	NM6 PEST MGT
TURNER, NANCY	1126113000-54110000	\$ 28.00	08/10/2021	PREMIER PEST MANAG	NW PEST MGT
TURNER, NANCY	1126112000-54110000	\$ 28.00	08/10/2021	PREMIER PEST MANAG	OH PEST MGT
TURNER, NANCY	1126114000-54110000	\$ 28.00	08/10/2021	PREMIER PEST MANAG	PV PEST MGT
TURNER, NANCY	1126105000-54110000	\$ 31.00	08/10/2021	PREMIER PEST MANAG	NATC PEST MGT
TURNER, NANCY	1126122000-54110000	\$ 33.00	08/10/2021	PREMIER PEST MANAG	HS PEST MGT
TURNER, NANCY	1126111000-54110000	\$ 35.00	08/10/2021	PREMIER PEST MANAG	VO PEST MGT
TURNER, NANCY	1126152000-54110000	\$ 37.00	08/10/2021	PREMIER PEST MANAG	ECEC PEST MGT
TURNER, NANCY	1126120000-54110000	\$ 37.00	08/10/2021	PREMIER PEST MANAG	MS PEST MGT
TURNER, NANCY	1126101000-54110000	\$ 43.00	08/10/2021	PREMIER PEST MANAG	ESB PEST MGT
TURNER, NANCY	1126160000-55992000	\$ 46.79	08/19/2021	STAPLS7337347634000001	MTCE BATTERIES FOR CUSTODIAL TOWEL DISPENSERS AND CLOCKS
TURNER, NANCY	1126101000-54120000	\$ 47.25	08/05/2021	FIRE SYSTEMS OF MICHIG	ESB FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126160000-55992000	\$ 65.64	08/25/2021	STAPLS7337663368000001	MTCE C BATTERIES
TURNER, NANCY	1126160000-55910000	\$ 75.76	08/19/2021	STAPLS7337347634000001	MTCE OFFICE SUPPLIES - STAFF CALENDARS
TURNER, NANCY	1126123000-53840000	\$ 76.56	08/09/2021	WASTE MGMT WM EZPAY	THE ROAR CENTER - WASTE REMOVAL
TURNER, NANCY	1126123000-55991000	\$ 95.40	08/25/2021	NICHOLS	ROAR - START UP CUSTODIAL SUPPLIES
TURNER, NANCY	1126112000-54120000	\$ 105.00	08/05/2021	FIRE SYSTEMS OF MICHIG	OH FIRE EXTINGUISHER INSPECTION
TURNER, NANCY	1126118000-54120000	\$ 106.00	08/05/2021	FIRE SYSTEMS OF MICHIG	NM5 FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126160000-53450000	\$ 110.00	08/05/2021	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE JULY 2021
TURNER, NANCY	1126160000-54120000	\$ 137.50	08/05/2021	FIRE SYSTEMS OF MICHIG	MTCE FIRES EXTINGUISHER INSPECTION

TURNER, NANCY	1126103000-54120000	\$ 148.00	08/05/2021	FIRE SYSTEMS OF MICHIG	ITC FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126122000-54120000	\$ 150.00	08/17/2021	IN *AQUATIC SOURCE, LL	HS POOL LABOR TO INSTALL CHEMICALS
TURNER, NANCY	1126122000-54120000	\$ 165.00	08/18/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 7/30
TURNER, NANCY	1126113000-54120000	\$ 175.00	08/05/2021	FIRE SYSTEMS OF MICHIG	NW KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126122000-55990000	\$ 184.56	08/04/2021	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126118000-54120000	\$ 190.00	08/05/2021	FIRE SYSTEMS OF MICHIG	NM6 FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126122000-54120000	\$ 225.00	08/05/2021	FIRE SYSTEMS OF MICHIG	HS CONCESSION KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126120000-54120000	\$ 225.00	08/05/2021	FIRE SYSTEMS OF MICHIG	MS KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126122000-55990000	\$ 242.12	08/17/2021	IN *AQUATIC SOURCE, LL	HS POOL LIQUID CHLORINE AND TITRATIONREAGEN TREATMENTS
TURNER, NANCY	1126122000-54120000	\$ 274.50	08/04/2021	IN *AQUATIC SOURCE, LL	HS POOL SAME DAY EMERGENCY CHEMICALS OUT OF WHACK - ACID VAT EMPTY
TURNER, NANCY	1126122000-54120000	\$ 306.00	08/04/2021	IN *AQUATIC SOURCE, LL	HS POOL LABOR TO CHECK OUT PH ON 7/9
TURNER, NANCY	1126118000-54110000	\$ 322.50	08/18/2021	BASS	NM6 TECHNOLOGY FEE FOR ROOFTOP COOLER REPAIR - RECOMMENED MFG TO LOOK AT FACTORY CONTROLS
TURNER, NANCY	1126120000-54110000	\$ 322.50	08/04/2021	BASS	MS RESTARTED ALL PROGRAMS AND PUT ALL PUMPS IN AUTOMATIC OPERATING
TURNER, NANCY	1126103000-54120000	\$ 370.00	08/05/2021	FIRE SYSTEMS OF MICHIG	ITC KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	2326161000-53840000	\$ 379.14	08/04/2021	WASTE MGMT WM EZPAY	RF WASTE REMOVAL

TURNER, NANCY	1126120000-54120000	\$ 388.50	08/05/2021	FIRE SYSTEMS OF MICHIG	MS FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	4126115951-54110000	\$ 402.50	08/09/2021	POWERVAC	DF LABOR FOR PLUMBING REPAIRS SF PG 56
TURNER, NANCY	1126113000-54120000	\$ 414.50	08/05/2021	FIRE SYSTEMS OF MICHIG	NW FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126115000-55992000	\$ 433.45	08/10/2021	AERO FILTER INC	DF AIR FILTERS FOR 2021 2022
TURNER, NANCY	1126122000-55990000	\$ 461.00	08/18/2021	IN *AQUATIC SOURCE, LL	HS POOL - LIQUID CHLORINE AND ACID MURIATIC CARBOY DEPOSIT
TURNER, NANCY	1126170000-54910000	\$ 491.25	08/04/2021	ARCH ENVIRONMENTAL GRO	UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126122000-54120000	\$ 535.20	08/18/2021	IN *AQUATIC SOURCE, LL	HS POOL - LABOR TO INSTRUCT PERSONNEL TO PERFORM APP.
TURNER, NANCY	1126122000-54120000	\$ 540.60	08/18/2021	IN *AQUATIC SOURCE, LL	HS POOL SAME DAY EMERGENCY - CHECKED CONTROLLER CHEMS ACCUTAB - ADJUSTED FLOW
TURNER, NANCY	1126114000-54120000	\$ 555.50	08/05/2021	FIRE SYSTEMS OF MICHIG	PV KITCHEN SUPPRESSION AND FIRE EXTINGUISHE INSPECTION
TURNER, NANCY	1126123000-55991000	\$ 564.34	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 ROAR
TURNER, NANCY	1126152000-54120000	\$ 578.75	08/05/2021	FIRE SYSTEMS OF MICHIG	ECEC KITCHEN SUPPRESSION AND FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126170000-54120000	\$ 626.00	08/05/2021	FIRE SYSTEMS OF MICHIG	TRANSPR FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126111000-54120000	\$ 634.50	08/05/2021	FIRE SYSTEMS OF MICHIG	VO FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126152000-55991000	\$ 685.27	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 ECEC
TURNER, NANCY	1126160000-55710000	\$ 688.25	08/10/2021	PETERSEN/CORRIGAN GREE	MTCE ETHANOL FUEL 265.30 SHIPPED

TURNER, NANCY	1126170000-54910000	\$ 770.00	08/23/2021	ARCH ENVIRONMENTAL GRO	UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126118000-55991000	\$ 806.20	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 NM5
TURNER, NANCY	1126111000-55991000	\$ 806.20	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 VO
TURNER, NANCY	1126115000-54120000	\$ 846.00	08/05/2021	FIRE SYSTEMS OF MICHIG	DF KITCHEN SUPPRESSION AND FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126118000-55991000	\$ 886.82	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 NM6
TURNER, NANCY	1126112000-55991000	\$ 927.13	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 OH
TURNER, NANCY	1126160000-55710000	\$ 929.65	08/25/2021	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL GAS - 392 GROSS
TURNER, NANCY	1126114000-55991000	\$ 1,007.75	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 PV
TURNER, NANCY	1126113000-55991000	\$ 1,048.06	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 NW
TURNER, NANCY	1126115000-55991000	\$ 1,088.37	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 DF
TURNER, NANCY	1126161000-53840000	\$ 1,137.42	08/04/2021	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	1126114000-55992000	\$ 1,208.90	08/10/2021	AERO FILTER INC	PV FILTER ORDER
TURNER, NANCY	1126160000-55710000	\$ 1,229.36	08/06/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 431.70 GROSS
TURNER, NANCY	1126113000-55992000	\$ 1,232.94	08/10/2021	AERO FILTER INC	NW FILTER ORDER
TURNER, NANCY	1126112000-54110000	\$ 1,391.55	08/10/2021	DE-CAL INC	OH- REPAIRS MADE FOUND DURING CSD1 TESTING ON BOILER
TURNER, NANCY	1126118000-55992000	\$ 1,429.55	08/10/2021	AERO FILTER INC	NM 6 FILTER ORDER
TURNER, NANCY	1126122000-54120000	\$ 1,478.86	08/26/2021	IN *AQUATIC SOURCE, LL	HS POOL CLEANER REPAIR AND HS POOL WEEKLY SITE VISIT 8/6
TURNER, NANCY	1126152000-55992000	\$ 1,492.81	08/10/2021	AERO FILTER INC	ECEC FILTER ORDER
TURNER, NANCY	1126111000-55992000	\$ 1,665.83	08/10/2021	AERO FILTER INC	VO FILTER ORDER
TURNER, NANCY	1126123000-55991000	\$ 1,666.30	08/25/2021	NICHOLS	ROAR - START UP CUSTODIAL SUPPLIES
TURNER, NANCY	1126112000-55992000	\$ 1,690.79	08/10/2021	AERO FILTER INC	OH FILTER ORDER
TURNER, NANCY	1126120000-55992000	\$ 1,735.51	08/10/2021	AERO FILTER INC	MS FILTER ORDER
TURNER, NANCY	1126122000-54120000	\$ 2,258.75	08/05/2021	FIRE SYSTEMS OF MICHIG	HS KITCHEN SUPPRESSION AND FIRES EXTINGUISHER INSPECTION

TURNER, NANCY	1126120000-55991000	\$ 2,378.29	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 MS
TURNER, NANCY	1126122000-55991000	\$ 2,499.22	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 HS
TURNER, NANCY	1126115000-54110000	\$ 3,510.00	08/19/2021	SUPERIOR GROUNDCOVER,	DF LANDSCAPE WOOD FIBER INSTALLED
TURNER, NANCY	1126100000-54910829	\$ 3,911.16	08/04/2021	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT
TURNER, NANCY	1126122000-55992000	\$ 4,008.03	08/10/2021	AERO FILTER INC	HS FILTER ORDER
TURNER, NANCY	1126122000-54110000	\$ 4,085.00	08/09/2021	POWERVAC	HS GREASE TRAP BROKE DOWN BY BUILDING
TURNER, NANCY	4126112951-54110000	\$ 7,961.40	08/04/2021	BASS	OH NORTH BOILER IN GYM, MUSIC & ART ROOM OFFLINE - AHU D201 SF PG 39
TURNER, NANCY Total		\$ 70,052.63			
VALENTINE, CYNTHIA	1127170000-53220000	\$ (15.00)	08/09/2021	OAKLAND SCHOOLS-RC INT	REFUND
VALENTINE, CYNTHIA	1127170000-55410000	\$ 1.00	08/13/2021	DETROITNEWS.COM	SUBSCRIPTION
VALENTINE, CYNTHIA	1127170000-55910000	\$ 22.83	08/05/2021	STAPLS7336303792000001	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	\$ 105.02	08/16/2021	IKEA CANTON	OFFICE
VALENTINE, CYNTHIA	1127170000-57410000	\$ 310.00	08/17/2021	MSBO	MEMBERSHIP
VALENTINE, CYNTHIA Total		\$ 423.85			
VALENTINE, KARLEY	1311800000-55110551	\$ 5.83	08/16/2021	STAPLS7337001020000007	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 8.00	08/18/2021	STAPLS7337001020000004	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 8.61	08/17/2021	STAPLS7337084410000004	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 8.75	08/23/2021	STAPLS7337001020000010	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 8.94	08/30/2021	STAPLS7337084410000007	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 9.67	08/20/2021	STAPLS7337001020000002	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 11.34	08/16/2021	STAPLS7337084410000006	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 12.00	08/16/2021	STAPLS7337084410000002	SCHOOL SUPPLIES
VALENTINE, KARLEY	1212252191-55110000	\$ 13.97	08/19/2021	STAPLS7336833271000003	SCHOOL SUPPLIES-SPED
VALENTINE, KARLEY	1311800000-55110551	\$ 14.58	08/19/2021	STAPLS7337084410000005	SCHOOL SUPPLIES
VALENTINE, KARLEY	1212252191-55110000	\$ 16.10	08/11/2021	AMZN MKTP US*2D54C9LM1	SCHOOL SUPPLIES-SPED
VALENTINE, KARLEY	1311800000-55110551	\$ 19.43	08/16/2021	STAPLS7337001020000008	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 21.65	08/20/2021	STAPLS7337001020000003	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 21.78	08/13/2021	MICHAELS #9490	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 23.82	08/16/2021	STAPLS7337084410000003	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 23.89	08/05/2021	MICHAELS STORES 3744	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 26.81	08/30/2021	STAPLS7337001020000009	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 27.79	08/13/2021	STAPLS7337001020000005	SCHOOL SUPPLIES
VALENTINE, KARLEY	1331100000-55910000	\$ 32.59	08/27/2021	SCHOOL SPECIALTY LLC	OFFICE SUPPLIES

VALENTINE, KARLEY	1212252191-55110000	\$ 38.96	08/11/2021	AMZN MKTP US*2D8872NC1	SCHOOL SUPPLIES-SPED
VALENTINE, KARLEY	1311800000-55110551	\$ 39.38	08/25/2021	STAPLS7337084410000008	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55990551	\$ 39.97	08/23/2021	AMZN MKTP US*2D0NZ0R41	STAFF LOUNGE
VALENTINE, KARLEY	1212252191-55110000	\$ 46.38	08/17/2021	MICHAELS #9490	SCHOOL SUPPLIES-SPED
VALENTINE, KARLEY	1331100000-55990000	\$ 52.96	08/09/2021	AMZN MKTP US*2P65M1SC0	YOUTH ENRICHMENT SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 58.94	08/09/2021	AMZN MKTP US*2P2583VI2	SCHOOL SUPPLIES
VALENTINE, KARLEY	1212252191-55110000	\$ 77.57	08/20/2021	STAPLS7336833271000002	SCHOOL SUPPLIES-SPED
VALENTINE, KARLEY	1212252191-55110000	\$ 106.60	08/12/2021	AMZN MKTP US*2D8GV6TD1	SCHOOL SUPPLIES-SPED
VALENTINE, KARLEY	1212252191-55110000	\$ 124.73	08/16/2021	AMZN MKTP US*2D8A49JA0	SCHOOL SUPPLIES-SPED
VALENTINE, KARLEY	1311800000-55110551	\$ 150.29	08/19/2021	STAPLS7337345871000001	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 157.44	08/02/2021	WAL-MART #5893	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 205.87	08/02/2021	WAL-MART #5893	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 239.28	08/02/2021	WAL-MART #5893	SCHOOL SUPPLIES
VALENTINE, KARLEY	1212252191-55110000	\$ 276.57	08/12/2021	STAPLS7336833271000001	SCHOOL SUPPLIES-SPED
VALENTINE, KARLEY	1311800000-55110551	\$ 494.26	08/16/2021	STAPLS7337084410000001	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 663.23	08/16/2021	STAPLS7337001020000001	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55410551	\$ 2,358.40	08/13/2021	SCHOLASTIC, INC.	LET'S FIND OUT BOOKS
VALENTINE, KARLEY Total		\$ 5,446.38			
VANEIZENGA, JAMES	1111322725-55110000	\$ 91.80	08/30/2021	LUCKS MUSIC LIBRARY IN	MUSIC FOR FALL CONCERT
VANEIZENGA, JAMES Total		\$ 91.80			
WARECK, MICHELE	1126122000-55990000	\$ (87.94)	08/27/2021	ZOOM.US 888-799-9666	ZOOM REFUND
WARECK, MICHELE	1121222349-55990000	\$ 5.96	08/11/2021	SAMSClub #6657	WATER FOR ADMINISTRATION - INTERVIEWS.
WARECK, MICHELE	2929622175-57920000	\$ 6.99	08/23/2021	AMZN MKTP US*2D4XW69V1	FRESHMEN REGISTRATION ACTIVITY SUPPLIES.
WARECK, MICHELE	1111322000-57410000	\$ 12.99	08/12/2021	AMAZON PRIME*2P0RT1602	MONTHLY AMAZON PRIME MEMBERSHIP PAYMENT.
WARECK, MICHELE	2929622106-57920000	\$ 21.00	08/30/2021	FOLLETT SCHOOL SOLUTIO	IB STUDENT LANYARDS.
WARECK, MICHELE	1124122000-55910000	\$ 24.48	08/18/2021	AMAZON.COM*2D57I9NP2	CALENDAR PLANNER FOR MAIN OFFICE SCHEDULING.
WARECK, MICHELE	2929622175-57920000	\$ 25.76	08/20/2021	WAL-MART #5893	OFFICE SUPPLIES NEEDED FOR REGISTRATION.

WARECK, MICHELE	1124122000-55910000	\$ 28.93	08/31/2021	AMAZON.COM*2564I6VG0	OFFICE SUPPLIES FOR MAIN OFFICE NEW ADMINISTRATION.
WARECK, MICHELE	2929622108-57920000	\$ 54.38	08/30/2021	WAL-MART #5893	WELCOME BACK STAFF BREAKFAST SNACKS.
WARECK, MICHELE	2929622108-57920000	\$ 55.92	08/30/2021	SAMS CLUB #6657	BEVERAGES FOR WELCOME BACK STAFF BREAKFAST.
WARECK, MICHELE	2929622175-57920000	\$ 57.07	08/23/2021	WM SUPERCENTER #2700	SANITIZING SUPPLIES FOR REGISTRATION TABLES.
WARECK, MICHELE	1111322000-54910708	\$ 60.00	08/12/2021	SAFEWAY SHREDDING	SHREDDING SERVICE FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	1124122000-55910000	\$ 62.57	08/27/2021	IIRP	RESTORATIVE QUESTION CARDS. ORDERED FOR AP'sL FOR USE DURING THE SCHOOL YEAR WITH
WARECK, MICHELE	1124122000-55910000	\$ 71.78	08/30/2021	AMZN MKTP US*251ZC7XU0	OFFICE SUPPLIES DOCUMENT RACKS FOR MAIN OFFICE.
WARECK, MICHELE	1124122000-55910000	\$ 79.57	08/25/2021	STAPLS7337509825000001	OFFICE SUPPLIES FOR MAIN OFFICE.
WARECK, MICHELE	1124120000-55910000	\$ 99.34	08/19/2021	SAMS CLUB #6657	MISCELLANEOUS OFFICE SUPPLIES.
WARECK, MICHELE	2929622175-57920000	\$ 104.88	08/18/2021	AMZN MKTP US*2D0NR2N42	SUPPLIES FOR FRESHMEN REGISTRATION ACTIVITY DAY.
WARECK, MICHELE	2929622175-57920000	\$ 105.31	08/19/2021	STAPLES 00115659	REGISTRATION SUPPLIES.
WARECK, MICHELE	2929622175-57920000	\$ 108.94	08/26/2021	SAMS CLUB #4778	FRESHMEN REGISTRATION SUPPLIES. SERVED LUNCH TO FRESHMEN DURING THEIR REGISTRATION TIMELINE.
WARECK, MICHELE	1124922000-55999000	\$ 125.00	08/09/2021	IN *WINNING IMPRINTS A	ENGRAVED NAME PLATES FOR THE WALL OF HONOR PLAQUES.
WARECK, MICHELE	1111322000-54910708	\$ 154.52	08/10/2021	WASTE MGMT WM EZPAY	NOVI HIGH SCHOOL RECYCLE SERVICE.
WARECK, MICHELE	2929622108-57920000	\$ 161.46	08/30/2021	S L VILLAGE BAKERY	FIRST DAY BREAKFAST TREATS FOR NOVI HIGH SCHOOL STAFF.

WARECK, MICHELE	1111322000-57410000	\$ 375.00	08/31/2021	MICHIGAN SCHOOL BAND A	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOCIATION MEMBERSHIP FEE.
WARECK, MICHELE	2929622244-57920000	\$ 677.25	08/17/2021	JOSTENS INC.	CHOIR "VARSITY" LETTERS.
WARECK, MICHELE	1111322000-55110726	\$ 2,784.54	08/30/2021	MILLCRAFT PAPER	COPY PAPER FOR NOVI HIGH SCHOOL COPY MACHINES.
WARECK, MICHELE	2929622105-57920000	\$ 3,391.55	08/18/2021	EXAM FEES SUBMISSION	AP EXAM FEES.
WARECK, MICHELE Total		\$ 8,567.25			
WATCHOWSKI, DONALD	1429300000-54910000	\$ 14.99	08/30/2021	AMZN MKTP US*2D7HR0UD2	4 YEAR SERVICE WARRANTY (AUDIO, WIRELESS MIC FOR OFFICIALS/SOUND SYSTEM)
WATCHOWSKI, DONALD	1429300000-53229000	\$ 145.00	08/12/2021	GRAND TRAV RESORT	MIAAA HOTEL DEPOSIT
WATCHOWSKI, DONALD	1429300000-57410000	\$ 161.20	08/16/2021	MIAAA MEMBERSHIP	MIAAA MEMBERSHIP (MICHIGAN INTERSCHOLASTIC ATHLETIC ADMINISTRATORS ASSOCIATION)
WATCHOWSKI, DONALD Total		\$ 321.19			
WEBBER, RONALD	1722100000-57410611	\$ 120.00	08/30/2021	BRIDGE MICHIGAN	BRIDGE MICHIGAN SUBSCRIPTION/MEMBER SHIP -RJ WEBBER
WEBBER, RONALD	1722100000-53229000	\$ 174.80	08/30/2021	DELTA	FLIGHT TO CHICAGO/PRESENTER AT IREADY CONFERENCE/FEE WILL BE REIMBURSED BY IREADY
WEBBER, RONALD Total		\$ 294.80			
WILLIAMS, LAKEISA	1111111000-55110708	\$ 4.00	08/24/2021	SCHOOL SPECIALTY LLC	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 24.65	08/13/2021	WEST MUSIC CATALOG	MUSIC DEPARTMENT
WILLIAMS, LAKEISA	1111111000-55110708	\$ 29.55	08/30/2021	STAPLS7338057129000002	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 59.70	08/24/2021	SCHOOL SPECIALTY LLC	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 86.56	08/30/2021	STAPLS7338027934000002	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1124111000-54120000	\$ 199.00	08/25/2021	ACCO BT USA	ELIMINATOR REPAIR
WILLIAMS, LAKEISA	1111111000-55110708	\$ 210.00	08/27/2021	IN *NATIONAL SCHOOL FO	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 277.37	08/23/2021	AMAZON.COM*2D0F00W51	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 448.83	08/30/2021	STAPLS7338057129000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 607.27	08/25/2021	STAPLS7337635726000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 720.40	08/30/2021	STAPLS7338027934000001	TEACHER SUPPLIES

WILLIAMS, LAKEISA	1111111000-55110708	\$ 1,965.24	08/27/2021	SCHOOL SPECIALTY LLC	TEACHERS SUPPLIES
WILLIAMS, LAKEISA Total		\$ 4,632.57			
WILSON, KAREN	1311800000-55110551	\$ 5.57	08/03/2021	CVS/PHARMACY #08161	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 5.69	08/03/2021	JOANN STORES #1933	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 6.18	08/05/2021	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 7.31	08/13/2021	AMZN MKTP US*2D2YI6001	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 8.26	08/03/2021	AMAZON.COM*2P4JK25H1	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 8.47	08/11/2021	AMZN MKTP US*2P88K2Y50	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 13.24	08/03/2021	JOANN STORES #1933	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 74.20	08/16/2021	TARGET 00014654	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 91.71	08/06/2021	OTC BRANDS INC	CLASS MATERIALS
WILSON, KAREN Total		\$ 220.63			
WOLF, RACHAEL	1611851343-55110000	\$ 8.25	08/27/2021	AMZN MKTP US*256FT1J81	BEGINNING OF THE YEAR CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	\$ 17.18	08/27/2021	AMZN MKTP US*2585Q5NA0	BEGINNING OF THE YEAR CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	\$ 68.85	08/26/2021	AMZN MKTP US*2D2DQ2D22	BEGINNING OF THE YEAR CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	\$ 116.45	08/26/2021	AMZN MKTP US*2580O7NH1	BEGINNING OF THE YEAR CLASSROOM SUPPLIES
WOLF, RACHAEL Total		\$ 210.73			
Grand Total		\$ 248,921.49			

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

12/2/2021

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - October 2021

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

Net payroll		\$2,674,274.69
Withheld and employer payroll taxes		\$989,838.31
Employer and employee ORS liability		\$1,420,348.55
Expenditures of accounts payable, comprised of:		
General Fund	\$1,283,382.62	
Food Service Fund	\$2,201.49	
Capital Projects Fund	\$4,395,772.72	
Recreation Fund	\$46,443.28	
Debt Funds	\$0.00	
Sinking Funds	\$0.00	
Special Revenue Funds	\$77,312.65	
Pcard and EduStaff ACHs	<u>\$451,079.41</u>	
Total	\$6,256,192.17	<u>\$6,256,192.17</u>
Grand Total:		<u><u>\$11,340,653.72</u></u>

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the payment of bills for the month of October 2021 in the amount of \$11,340,653.72 , as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**


RJ Webber, Acting Superintendent

12/2/2021

Date

Novi Community SD
Check Register Web Version
from 10/1/2021 to 10/31/2021
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Vendor Name	Check Date	Check Amount
A-1 RENTAL ALL STOP	10/07/2021	\$2,916.00
ASCENSION MICHIGAN AT WORK	10/07/2021	\$36.00
AT&T	10/07/2021	\$2,280.36
BENNETT, BREDA	10/07/2021	\$174.95
BIANCO MOTORCOACH CHARTER	10/07/2021	\$11,064.00
BIRMINGHAM PUBLIC SCHOOLS	10/07/2021	\$800.00
BRICK, MIKE	10/07/2021	\$24.00
BURNSIDE, HEATHER	10/07/2021	\$153.20
BYRON, KACY	10/07/2021	\$128.75
CADENA, LYDIA	10/07/2021	\$71.94
CARR'S MOTORCOACH LLC	10/07/2021	\$600.00
CHURCH, PATI	10/07/2021	\$104.85
CLEAR RATE COMMUNICATINS INC	10/07/2021	\$79.77
CONSTELLATION NEWENERGY, INC	10/07/2021	\$503.43
CRISIS PREVENTION INSTITUTE IN	10/07/2021	\$150.00
DABERKO LLC	10/07/2021	\$2,957.40
DELTACOM INC	10/07/2021	\$589.00
DIGITAL AGE TECHNOLOGIES INC	10/07/2021	\$652,312.44
DIGITAL SIGNUP	10/07/2021	\$1,223.60
DTE ENERGY	10/07/2021	\$43,834.08
ECA SCIENCE KIT SERVICES	10/07/2021	\$28,218.64
ENVIRO-CLEAN SERVICES INC	10/07/2021	\$153,158.27
EQUIVEST FINANCIAL ADVISORS LL	10/07/2021	\$70.00
ERNSTER, STEPHEN	10/07/2021	\$128.00
FORD, NESHIA	10/07/2021	\$100.00
GOODWILL INDUSTRIES OF GREATER	10/07/2021	\$7,008.32
GRUNDSTROM, JENNA	10/07/2021	\$72.97
HANCOCK, KATRINA	10/07/2021	\$64.00
HIRSHFIELD, LAURA JANINE	10/07/2021	\$382.00
HOLLAND BUS COMPANY	10/07/2021	\$276.57
HOLT ATHLETIC DEPARTMENT	10/07/2021	\$225.00
HOPPENSTEDT, DARBY	10/07/2021	\$14.04
INTERIOR ENVIRONMENTS LLC	10/07/2021	\$1,368.74
JACKSON TRUCK SERVICE INC	10/07/2021	\$76.19
KIM, OLIVIA	10/07/2021	\$104.00
KUBISZEWSKI, JEAN	10/07/2021	\$59.00
LIFE INSURANCE COMPANY OF NORT	10/07/2021	\$23,753.91
LIU, ROBERT	10/07/2021	\$64.00
LOISELLE, JENNIFER	10/07/2021	\$104.00
MATHESON TRI-GAS INC	10/07/2021	\$1,165.30
MCDONALD, STEVEN	10/07/2021	\$123.38
MENA, WILLIAM J.	10/07/2021	\$1,131.57
MICHIGAN STATE UNIVERSITY	10/07/2021	\$280.00
MIOTECH SPORTS MEDICINE SUPPLI	10/07/2021	\$120.75
MISHRA, SATYAJIT	10/07/2021	\$3,302.36
NATIONAL BUSINESS SUPPLY INC	10/07/2021	\$11,707.76
NICHOLS PAPER & SUPPLY COMPANY	10/07/2021	\$1,478.10
OAKLAND COUNTY COMMUNITY & ADU	10/07/2021	\$75.00

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Vendor Name	Check Date	Check Amount
PAS, MANDY	10/07/2021	\$96.80
PEREZ, ABEL	10/07/2021	\$64.00
PLANTE & MORAN PLLC	10/07/2021	\$8,000.00
PLYMOUTH PT SPECIALISTS	10/07/2021	\$6,888.00
POWERSCHOOL GROUP LLC	10/07/2021	\$7,200.00
PRESIDIO NETWORKED SOLUTIONS L	10/07/2021	\$1,665.00
PRINTNOLOGY INC	10/07/2021	\$2,607.50
RELIABLE DELIVERY	10/07/2021	\$2,378.22
SALEM HIGH SCHOOL	10/07/2021	\$260.00
SCHOOL SPECIALTY INC	10/07/2021	\$6,870.30
SCHUETZ, JUDY	10/07/2021	\$24.00
SECURITY DESIGNS	10/07/2021	\$340.00
SEMSL-ALPINE VALLEY DIVISION	10/07/2021	\$550.00
SIDDAPPA, HARISH	10/07/2021	\$175.00
TAKAC, JUANITA	10/07/2021	\$64.00
TAMAM, ZEINAB	10/07/2021	\$1,675.91
TEAM SPORTS INC	10/07/2021	\$6,298.00
TOFILSKI, WILLIAM RAYMOND	10/07/2021	\$2,870.00
TREDROC TIRE SERVICES LLC	10/07/2021	\$1,327.41
US FOODS INC	10/07/2021	\$652.54
WALCZAK, KRISTEN	10/07/2021	\$176.38
WEB BENEFITS DESIGN CORPORATIO	10/07/2021	\$3,698.70
WEBBER, RONALD J.	10/07/2021	\$221.92
WILKINSON, KAREN	10/07/2021	\$20.00
WOLF, RACHAEL	10/07/2021	\$169.92
ZUK, GARRETT	10/07/2021	\$30.00
MEFSA	10/08/2021	\$127.35
MICHAEL R STILLMAN (P42765)	10/08/2021	\$241.54
MISDU	10/08/2021	\$2,552.50
A AND R REPAIRS BAKER'S KNEAD	10/13/2021	\$250.00
AETNA BEHAVIORAL HEALTH LLC	10/13/2021	\$1,860.65
ASCENSION MICHIGAN AT WORK	10/13/2021	\$92.00
AT&T	10/13/2021	\$148.71
AT&T MOBILITY	10/13/2021	\$1,121.43
BEGONIA BROTHERS	10/13/2021	\$3,750.00
CAMILLERI, JENNIFER	10/13/2021	\$41.39
CHO, EVELYN	10/13/2021	\$409.08
CINTAS CORPORATION #31	10/13/2021	\$209.64
CORRIGAN OIL/CORRIGAN TOWING C	10/13/2021	\$16,689.92
CUMMINS BRIDGEWAY LLC	10/13/2021	\$365.10
DEAN TRANSPORTATION INC	10/13/2021	\$4,928.00
EA GRAPHICS	10/13/2021	\$2,524.50
GALE: A CENGAGE LEARNING CO	10/13/2021	\$100.00
HAN, MINJUNG	10/13/2021	\$878.08
HRIBAR, THERESA	10/13/2021	\$137.20
JACKSON TRUCK SERVICE INC	10/13/2021	\$1,564.76
KRUEGER INTERNATIONAL INC	10/13/2021	\$9,383.73
LATHAM, ERIN	10/13/2021	\$200.00

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Vendor Name	Check Date	Check Amount
LOWERY CORP. DBA APPLIED IMAGI	10/13/2021	\$4,393.33
M-2 AUTO PARTS INC	10/13/2021	\$328.72
MCCARTHY & SMITH INC	10/13/2021	\$2,032,883.11
MENALOGIC TECHNOLOGIES, LLC	10/13/2021	\$3,000.00
MICHIGAN CHANDELIER	10/13/2021	\$194.86
MIDWEST MOTOR SUPPLY CO INC	10/13/2021	\$565.96
MITRA, ANISH	10/13/2021	\$57.77
MOTOR CITY FENCE CO	10/13/2021	\$19,800.00
NAGARAJA, HARISH	10/13/2021	\$175.78
NICHOLS PAPER & SUPPLY COMPANY	10/13/2021	\$1,793.93
PRESIDIO NETWORKED SOLUTIONS L	10/13/2021	\$11,190.64
PROQUEST LLC	10/13/2021	\$3,561.73
REV ROBOTICS LLC	10/13/2021	\$225.53
ROY, MICHAEL	10/13/2021	\$74.00
SERVICAR OF MICHIGAN INC.	10/13/2021	\$23,934.00
SIMRAK, MONICA	10/13/2021	\$64.25
SME	10/13/2021	\$20,046.30
SPARKS, JIM	10/13/2021	\$142.25
SUBSCRIPTION SERVICES OF AMERI	10/13/2021	\$136.99
TEAM SPORTS INC	10/13/2021	\$12,494.00
UKROP, JACQUELINE	10/13/2021	\$96.00
YANG, SUNG	10/13/2021	\$376.32
ZARDUS, ASHLEY	10/13/2021	\$482.84
ZONAR SYSTEMS INC	10/13/2021	\$1,405.24
ALPINE VALLEY SKI AREA	10/19/2021	\$1,000.00
AMERICAN RED CROSS	10/19/2021	\$145.00
ANDYMARK INC	10/19/2021	\$64.86
AT&T	10/19/2021	\$3,266.77
CITY OF NOVI WATER & SEWER DEP	10/19/2021	\$28,622.91
CLEAR RATE COMMUNICATINS INC	10/19/2021	\$100.83
CONSUMERS ENERGY	10/19/2021	\$6,265.59
CORE ATHLETICS, LLC	10/19/2021	\$1,584.00
DTE ENERGY	10/19/2021	\$24.24
ECA SCIENCE KIT SERVICES	10/19/2021	\$13,978.07
ERSKINE, SARAH	10/19/2021	\$303.91
EVER KOLD REFRIGERATION	10/19/2021	\$965.00
GREAT LAKES FURNITURE SUPPLY I	10/19/2021	\$54,070.00
GROSSE ILE HIGH SCHOOL	10/19/2021	\$200.00
HAN, MINJUNG	10/19/2021	\$313.60
HP INC	10/19/2021	\$1,815.55
INTEGRATED DESIGN SOLUTIONS LL	10/19/2021	\$39,802.81
JARVIS, JUSTIN	10/19/2021	\$50.94
JOIS, DEEPAK	10/19/2021	\$175.00
MANSOUR, MANUELA	10/19/2021	\$43.90
MARSHALL MUSIC	10/19/2021	\$512.00
MATHESON TRI-GAS INC	10/19/2021	\$1,140.50
MCCARTHY & SMITH INC	10/19/2021	\$1,026,848.00
MESSA (MICHIGAN EDUCATION SPEC	10/19/2021	\$659,616.73

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MICHIGAN SPEECH COACHES INC	10/19/2021	\$320.00
MID-AMERICAN POMPON INC	10/19/2021	\$861.00
MIDDLE CITIES RISK MANAGEMENT	10/19/2021	\$240.50
MIDWEST GOLF & TURF COMPANY	10/19/2021	\$242.50
NATIONAL BUSINESS SUPPLY INC	10/19/2021	\$31,148.72
OAKLAND COUNTY TREASURER	10/19/2021	\$12.00
OFILI, ALEXANDER	10/19/2021	\$57.90
PAULY'S CHOP SHOP LAWN CARE &	10/19/2021	\$1,000.00
PENNYCUFF, JILL	10/19/2021	\$60.25
PHEIFFER, TODD ERIC	10/19/2021	\$50.00
PLM LAKE AND LAND MANAGEMENT	10/19/2021	\$692.25
PLYMOUTH CANTON COMMUNITY SCHO	10/19/2021	\$200.00
PREMIER RELOCATIONS LLC	10/19/2021	\$3,424.00
SABRINA, SWEENEY	10/19/2021	\$174.95
SECURITY DESIGNS	10/19/2021	\$1,129.50
SERVICE SPORTS	10/19/2021	\$1,608.00
SHINTANI, MITSUHIRO	10/19/2021	\$115.50
SME	10/19/2021	\$717.50
SONITROL GREAT LAKES - MICHIGA	10/19/2021	\$1,932.94
SURANYI, SHEILA	10/19/2021	\$384.95
TEAM SPORTS INC	10/19/2021	\$3,190.00
THRUN LAW FIRM P.C.	10/19/2021	\$6,751.50
VEX ROBOTICS INC	10/19/2021	\$51.29
WALCZAK, KRISTEN	10/19/2021	\$672.15
YANG, SUNG	10/19/2021	\$134.40
A AND R REPAIRS BAKER'S KNEAD	10/22/2021	\$870.99
A PARTS WAREHOUSE	10/22/2021	\$1,742.68
ARNOLD, KELLY	10/22/2021	\$244.50
BROWNE, JENNY	10/22/2021	\$155.00
BYRON, KACY	10/22/2021	\$297.68
CAMILLERI, JENNIFER	10/22/2021	\$104.80
CDW GOVERNMENT INC	10/22/2021	\$471.66
CHARTER COMMUNICATIONS HOLDING	10/22/2021	\$159.98
CINTAS CORPORATION #31	10/22/2021	\$104.82
CLARK HILL PLC	10/22/2021	\$3,544.60
CUMMINS BRIDGEWAY LLC	10/22/2021	\$365.10
DEHNE, ANNE	10/22/2021	\$114.62
DELL, HEATHER	10/22/2021	\$200.82
DELTACOM INC	10/22/2021	\$133.00
DIRECT ENERGY BUSINESS INC	10/22/2021	\$69,744.29
GFL ENVIRONMENTAL USA INC.	10/22/2021	\$25.00
GOLDBERG, ERIN	10/22/2021	\$25.68
HAYES, PATRICIA	10/22/2021	\$175.00
HIRSHFIELD, LAURA JANINE	10/22/2021	\$2,019.81
HOLLAND BUS COMPANY	10/22/2021	\$1,206.48
HURON VALLEY SCHOOL DISTRICT	10/22/2021	\$105.00
HURST, GARY	10/22/2021	\$252.00
JACKSON TRUCK SERVICE INC	10/22/2021	\$308.62

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JOHN'S SANITATION INC	10/22/2021	\$250.00
KILGORE, AMY	10/22/2021	\$626.45
LAKE SHORE PUBLIC SCHOOLS	10/22/2021	\$250.00
LEARNING SCIENCES INTERNATIONAL	10/22/2021	\$11,000.00
LEVIN, RONALD	10/22/2021	\$86.28
LEWIS, CAMERON KRISTOFER	10/22/2021	\$150.00
LINKS OF NOVI	10/22/2021	\$2,350.00
MCDONALD, STEVEN	10/22/2021	\$89.70
MICHIGAN STATE UNIVERSITY	10/22/2021	\$320.00
MICHIGAN STATE UNIVERSITY	10/22/2021	\$2,000.00
MILFORD HIGH SCHOOL	10/22/2021	\$100.00
MILLER JOHNSON	10/22/2021	\$372.50
MIOTECH SPORTS MEDICINE SUPPLI	10/22/2021	\$2,510.72
MITCHELL, TOM	10/22/2021	\$74.00
NORTHVILLE PUBLIC SCHOOLS	10/22/2021	\$70.00
PEDIATRIC HEALTH CONSULTANTS I	10/22/2021	\$25,576.22
PETTY CASH-ALEXANDER OFILI OR	10/22/2021	\$150.00
PITSCO EDUCATION, LLC	10/22/2021	\$1,062.26
PREMIER RELOCATIONS LLC	10/22/2021	\$768.00
PRESIDIO NETWORKED SOLUTIONS L	10/22/2021	\$3,800.00
PRINTNOLOGY INC	10/22/2021	\$80.00
PROTECTION ONE ALARM MONITORIN	10/22/2021	\$173.07
RAFFOUL, RUTH	10/22/2021	\$99.96
ROH, INKYUNG	10/22/2021	\$30.00
SAFEWARE, THE INSURANCE AGENCY	10/22/2021	\$59.40
SAFEWAY SHREDDING LLC	10/22/2021	\$60.00
SLOAN, AMANDA	10/22/2021	\$120.41
SZLAGA, JULIE	10/22/2021	\$75.00
TANGLEWOOD GOLF COURSE	10/22/2021	\$3,315.00
TAYLOR, ROBERT	10/22/2021	\$200.00
TIMMER, THOMAS	10/22/2021	\$194.84
TRINE INDUSTRIES DBA GLAMOUR	10/22/2021	\$162.52
TROOST, KIM	10/22/2021	\$88.41
VALENTINE, CYNTHIA	10/22/2021	\$78.96
WARREN WOODS PUBLIC SCHOOLS	10/22/2021	\$275.00
WATSON, HOLLY	10/22/2021	\$39.99
WELLOCK, TRISHA	10/22/2021	\$107.99
WUNDERLICH, MAGGIE	10/22/2021	\$200.00
YARLAGADDA, RAJESH	10/22/2021	\$57.90
ZAHRADNIK, BRIDGET	10/22/2021	\$74.85
MICHAEL R STILLMAN (P42765)	10/25/2021	\$227.77
MISDU	10/25/2021	\$2,552.50
ADN ADMINISTRATORS INC	10/28/2021	\$4,047.00
ADVANCED TURF SOLUTIONS INC	10/28/2021	\$971.20
ALSPAUGH, ANDREA	10/28/2021	\$90.73
ANDYMARK INC	10/28/2021	\$148.74
ASCENSION MICHIGAN AT WORK	10/28/2021	\$62.00
AT&T	10/28/2021	\$639.92

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BARANEK, LORI	10/28/2021	\$32.75
BIANCO MOTORCOACH CHARTER	10/28/2021	\$50.00
BUTCHER & BUTCHER CONSTRUCTION	10/28/2021	\$323,894.25
CINTAS CORPORATION #31	10/28/2021	\$104.82
CROWLEY, SARAH	10/28/2021	\$103.42
D'AMBROSI, SARAH	10/28/2021	\$200.00
DECA IMAGES	10/28/2021	\$2,839.00
EADES-JORDAN, MELISSA	10/28/2021	\$208.50
ELLIS, KATHERINE	10/28/2021	\$28.56
EXECUTIVE ENERGY SERVICES LLC	10/28/2021	\$400.00
FENCHEL, LISA	10/28/2021	\$26.02
FLASH GLASS	10/28/2021	\$150.00
GRUMWELL CASHERO CO	10/28/2021	\$90,968.40
HASKILL, JOSEPH	10/28/2021	\$28.48
HIRSHFIELD, LAURA JANINE	10/28/2021	\$3,662.90
HOLLAND BUS COMPANY	10/28/2021	\$237.19
HUANG, CHRIS	10/28/2021	\$1,428.91
IMPACT OUTFITTERS LLC	10/28/2021	\$75.00
JACKSON TRUCK SERVICE INC	10/28/2021	\$596.80
KASAREKAR, NACHIKET	10/28/2021	\$175.00
KOBROSSY, TERRY	10/28/2021	\$47.77
LAWSON PRODUCTS INC	10/28/2021	\$65.17
LEE, SEUNGHEE	10/28/2021	\$450.00
LOWERY CORP. DBA APPLIED IMAGI	10/28/2021	\$495.18
M-2 AUTO PARTS INC	10/28/2021	\$418.28
MACIE PUBLISHING COMPANY	10/28/2021	\$508.87
MICHIGAN SCHOOL VOCAL MUSIC AS	10/28/2021	\$70.00
MOORE, JANELLE	10/28/2021	\$611.47
MORROW, JORDAN	10/28/2021	\$600.00
MOTOR CITY FENCE CO	10/28/2021	\$15,309.90
NICHOLS PAPER & SUPPLY COMPANY	10/28/2021	\$11,565.52
OSBORNE, GWEN	10/28/2021	\$43.17
PINCKNEY HIGH SCHOOL	10/28/2021	\$125.00
PLYMOUTH PT SPECIALISTS	10/28/2021	\$6,036.00
PRESIDIO NETWORKED SOLUTIONS L	10/28/2021	\$9,514.49
RADTKE, LINDSAY	10/28/2021	\$89.63
REV ROBOTICS LLC	10/28/2021	\$225.79
RICOH USA INC	10/28/2021	\$784.31
SAVARALA, DARMENDRA	10/28/2021	\$4,816.88
SCHILLING, HEATHER	10/28/2021	\$194.07
SCHOLASTIC BOOK FAIRS	10/28/2021	\$12,089.26
SCS IMAGE GROUP DBA UNITED IMA	10/28/2021	\$453.50
SHAH, TUSHAR	10/28/2021	\$68.26
SIMRAK, MONICA	10/28/2021	\$16.98
SURANYI, SHEILA	10/28/2021	\$69.93
TEEGALA, NIRANJAN	10/28/2021	\$75.00
TREDROC TIRE SERVICES LLC	10/28/2021	\$892.40
TRENTON PUBLIC SCHOOLS	10/28/2021	\$250.00

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TURCHI, MARY	10/28/2021	\$86.87
UDUPA, ANU	10/28/2021	\$425.16
UNIVERSITY OF MICHIGAN	10/28/2021	\$280.00
US FOODS INC	10/28/2021	\$413.20
		Issued: \$551,781.93
		Reversed: \$1,764.29
		Cancelled: \$5,177,007.64
AP Checks Processed:	292	AP Bank Total: \$5,730,553.86
Total Checks Processed:	292	Grand Total: \$5,730,553.86

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Check Totals by by Fund Check ID: AP

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$1,076,742.45
110	General Fund	IS	Issued	\$46,795.66
110	General Fund	RV	Reversed	\$320.00
120	Special Ed	CX	Cancelled	\$29,933.98
120	Special Ed	IS	Issued	\$26,248.54
130	Community Ed	CX	Cancelled	\$1,448.38
130	Community Ed	IS	Issued	\$209.03
140	Athletics	CX	Cancelled	\$39,116.54
140	Athletics	IS	Issued	\$8,360.81
140	Athletics	RV	Reversed	\$260.00
150	State Grants	CX	Cancelled	\$1,830.00
160	Federal Grants	CX	Cancelled	\$7,178.24
170	Academics	CX	Cancelled	\$42,852.12
170	Academics	IS	Issued	\$2,086.87
230	Recreation Fund	CX	Cancelled	\$46,200.48
230	Recreation Fund	IS	Issued	\$242.80
250	Food Service Fund	CX	Cancelled	\$1,330.50
250	Food Service Fund	IS	Issued	\$870.99
290	Student/School Activity Fund	CX	Cancelled	\$39,333.68
290	Student/School Activity Fund	IS	Issued	\$36,794.68
290	Student/School Activity Fund	RV	Reversed	\$1,184.29
450	2020 Capital Projects Fund	CX	Cancelled	\$3,965,600.17
450	2020 Capital Projects Fund	IS	Issued	\$430,172.55
			Total:	5,805,112.76

JP MORGAN/CHASE			PCARD CYCLE:	09/01/2021-09/30/2021	
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	1111220000-55110708	\$ 90.71	09/01/2021	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES - KANG
ABRAHAM, MARY	2929620238-57920000	\$ 375.00	09/08/2021	MICHIGAN SCHOOL BAND A	BAND & ORCHESTRA YEARLY MEMBERSHIP
ABRAHAM, MARY	2929620275-57920000	\$ 116.72	09/13/2021	KROGER #638	APPRECIATION GIFT CARD
ABRAHAM, MARY	2929620238-57920000	\$ 1,289.00	09/13/2021	PAYPAL *TWSHIRTS	HOODIES AND T-SHIRTS FOR ORCHESTRA
ABRAHAM, MARY	1124120000-55910000	\$ 56.99	09/16/2021	STAPLS7339311593000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1124120000-55910000	\$ 71.59	09/16/2021	STAPLS7339312922000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-55110707	\$ 45.56	09/17/2021	AMAZON.COM*2G7H40SJ1	COMPUTER/VIDEO CLASSROOM SUPPLIES
ABRAHAM, MARY	1124120000-55910000	\$ 44.77	09/17/2021	STAPLS7339311593000002	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-55110702	\$ 367.50	09/22/2021	RUNYAN POTTERY SUPPLY	CLAY FOR ART CLASSES
ABRAHAM, MARY	1111220000-54910000	\$ 40.00	09/22/2021	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-55910000	\$ 46.97	09/23/2021	STAPLS7339311593000003	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-55110708	\$ 122.53	09/23/2021	STAPLS7339731326000001	POST-ITS, BATTERIES
ABRAHAM, MARY	1124120000-55910000	\$ 89.84	09/24/2021	SCHOOL SPECIALTY LLC	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-55110708	\$ 46.67	09/24/2021	SCHOOL SPECIALTY LLC	MISC TEACHER SUPPLIES
ABRAHAM, MARY	1111220000-55110708	\$ 58.98	09/24/2021	SCHOOL SPECIALTY LLC	MISC TEACHING SUPPLIES
ABRAHAM, MARY	1111220000-53450000	\$ 388.00	09/24/2021	WORDWALL.NET	SUBSCRIPTION FOR MATH CLASSES
ABRAHAM, MARY	1124120000-55910000	\$ 3.99	09/27/2021	AMAZON MUSIC*2G9ZG39M2	MUSIC FOR PASSING TIME
ABRAHAM, MARY	2929620275-57920000	\$ 56.99	09/27/2021	KROGER #366	REFRESHMENTS FOR NMS #1
ABRAHAM, MARY	1111220000-53450000	\$ 1,250.00	09/28/2021	WPY*FIRST EDUCATIONAL	SOFTWARE FOR PARENT/TEACHER CONFERENCES
ABRAHAM, MARY	1111220706-55110000	\$ 48.18	09/29/2021	AMZN MKTP US*2C5E51N12	EXPANDING DESK FILES
ABRAHAM, MARY	1111220000-55110707	\$ 72.58	09/30/2021	AMAZON.COM*2C8420392	COMPUTER CLASS SUPPLIES
ABRAHAM, MARY	2929620275-57920000	\$ 17.88	09/30/2021	SAMSClub #6657	REFRESHMENTS FOR STAFF MEETING
ABRAHAM, MARY	1111220706-55910000	\$ 30.81	09/30/2021	STAPLS7340324893000001	ENVELOPES FOR COUNSELING
ABRAHAM, MARY Total		\$ 4,731.26			
AMMONS, KATHERINE	1111220000-55110717	\$ 63.25	09/16/2021	MEIJER # 122	FOODS CLASS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	\$ 41.37	09/21/2021	TARGET 00014654	FOODS CLASS SUPPLIES
AMMONS, KATHERINE Total		\$ 104.62			
ANGUS, ALLISON	1311800000-55990551	\$ 163.44	09/03/2021	#45 LAKESHORE LEARNING	TOYS
ANGUS, ALLISON	1311800000-55110551	\$ 106.18	09/03/2021	#45 LAKESHORE LEARNING	TEACHING SUPPLIES
ANGUS, ALLISON	1311800000-55110551	\$ 33.00	09/16/2021	MEIJER # 122	TEACHING SUPPLIES
ANGUS, ALLISON	1311800000-55110551	\$ 13.47	09/28/2021	MEIJER # 122	TEACHING SUPPLIES
ANGUS, ALLISON Total		\$ 316.09			
BEDFORD, JULIE	2929615275-57920000	\$ 11.01	09/02/2021	POTBELLY #165	LUNCH DURING PRINCIPAL'S MEETING

BEDFORD, JULIE	2929615275-57920000	\$ 68.83	09/02/2021	TARGET 00014654	TREATS FOR STAFF (RECEIPT LOST)
BEDFORD, JULIE	2929615275-57920000	\$ 83.45	09/03/2021	PANERA BREAD #601153 O	BREAKFAST FOR TEAM BONDING
BEDFORD, JULIE	1124115000-53450000	\$ 60.00	09/13/2021	GRAMMARLY COWOYAXHG	3 MONTH SUBSCRIPTION
BEDFORD, JULIE	2929615275-57920000	\$ 62.34	09/13/2021	RED OLIVE XV	TEAM BONDING EVENT WINNERS- LUNCH
BEDFORD, JULIE Total		\$ 285.63			
BELANGER, KIMBERLY	1311800000-55110551	\$ 19.96	09/02/2021	TARGET 00008722	SUPPLIES
BELANGER, KIMBERLY Total		\$ 19.96			
BENGLE, HOLLY	1335100000-55110553	\$ 10.00	09/06/2021	FIVE BELOW 568	OFFICE SUPPLIES
BENGLE, HOLLY	1335100000-55110553	\$ 27.77	09/06/2021	OFFICE DEPOT #330	OFFICE SUPPLIES
BENGLE, HOLLY	1335100000-55110553	\$ 25.97	09/29/2021	WM SUPERCENTER #5844	CRAFT
BENGLE, HOLLY Total		\$ 63.74			
BOBOIGE, JACQUELINE	1124123000-55910000	\$ 157.00	09/06/2021	SCHOOL DATEBOOKS	3RD AND 4TH GRADE PLANNERS
BOBOIGE, JACQUELINE Total		\$ 157.00			
BOOTZ, ASHLEY	2929661195-57920000	\$ 877.68	09/03/2021	APPLE.COM/US	TEAM IPAD
BOOTZ, ASHLEY	2929661188-57920000	\$ 2,366.30	09/09/2021	US COACHWAYS	CHARTER FOR FIELD HOCKEY
BOOTZ, ASHLEY	2929661195-57920000	\$ (56.70)	09/10/2021	HAMPTON INN HOTELS	TAX CREDIT FOR VBALL
BOOTZ, ASHLEY	2929661116-57920000	\$ 372.30	09/13/2021	AMZN MKTP US*254RH0UB2	SPIRIT WEAR ITEMS
BOOTZ, ASHLEY	2929699279-57920000	\$ 1,426.00	09/13/2021	FIRST FOR INSPIRATION	FIRST LEGO LEAGUE ITEMS
BOOTZ, ASHLEY	2929661188-57920000	\$ 270.90	09/13/2021	WPY*VSN PHOTO	SENIOR BANNERS
BOOTZ, ASHLEY	1427100000-53310000	\$ 675.00	09/14/2021	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1427100000-53310000	\$ 900.00	09/14/2021	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1427100000-53310000	\$ 1,000.00	09/15/2021	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1427100000-53310000	\$ 800.00	09/15/2021	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1427100000-53310000	\$ (200.00)	09/15/2021	KETTERING ACCTS RECVAB	REFUNDED TEAM FEE
BOOTZ, ASHLEY	2929661116-57920000	\$ 634.36	09/16/2021	VARSITY SPIRIT CORP	BODYSUITS AND BRIEFS
BOOTZ, ASHLEY	1427100000-53310000	\$ 900.00	09/17/2021	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1427100000-53310000	\$ 800.00	09/17/2021	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1427100000-53310000	\$ 1,000.00	09/17/2021	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1427100000-53310000	\$ 775.00	09/17/2021	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1427100000-53310000	\$ 1,025.00	09/17/2021	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	2929699099-57920000	\$ 1,806.13	09/17/2021	GARRETT AUTO AND TRUCK	TRAILER REPAIRS
BOOTZ, ASHLEY	1427100000-53310000	\$ 303.00	09/17/2021	MICHIGAN CAR & VAN REN	VAN RENTAL
BOOTZ, ASHLEY	1427100000-53310000	\$ 500.00	09/17/2021	MICHIGAN CAR & VAN REN	VAN RENTAL
BOOTZ, ASHLEY	1427100000-53310000	\$ 803.00	09/17/2021	MICHIGAN CAR & VAN REN	VAN RENTAL
BOOTZ, ASHLEY	2929699279-57920000	\$ 1,217.00	09/20/2021	FIRST FOR INSPIRATION	SPLIT -TEAM 17990 AND 38270 LEGO KITS
BOOTZ, ASHLEY	2929699274-57920000	\$ 117.00	09/20/2021	FIRST FOR INSPIRATION	SPLIT -TEAM 12360 LEGO KITS
BOOTZ, ASHLEY	2929699091-57920000	\$ 204.19	09/20/2021	GOBILDA	EQUIPMENT
BOOTZ, ASHLEY	1427100000-53310000	\$ (560.00)	09/20/2021	MICHIGAN CAR & VAN REN	RENTAL VAN REFUND-NO RECEIPT
BOOTZ, ASHLEY	1427100000-53310000	\$ (55.00)	09/20/2021	MICHIGAN CAR & VAN REN	RENTAL VAN REFUND-NO RECEIPT
BOOTZ, ASHLEY	1427100000-53310000	\$ (450.00)	09/20/2021	MICHIGAN CAR & VAN REN	RENTAL VAN REFUND-NO RECEIPT

BOOTZ, ASHLEY	2929661104-57920000	\$ (23.31)	09/21/2021	AMZN MKTP US	REFUND- NO RECEIPT.
BOOTZ, ASHLEY	2929661188-57920000	\$ 325.00	09/21/2021	SQ *FOREST HILLS FIELD	JV TOURNAMENT REGISTRATION
BOOTZ, ASHLEY	2929699731-57920000	\$ 83.98	09/22/2021	GOBILDA	CASCADING KIT
BOOTZ, ASHLEY	1427100000-53310000	\$ 925.00	09/23/2021	DREAM LIMOUSINE, INC	CHARTER
BOOTZ, ASHLEY	1427100000-53310000	\$ 925.00	09/23/2021	DREAM LIMOUSINE, INC	CHARTER
BOOTZ, ASHLEY	2929661104-57920000	\$ 9.54	09/23/2021	SAMSCUB #6657	WATER
BOOTZ, ASHLEY	2929699279-57920000	\$ 1,394.26	09/29/2021	ANDY MARK INC	ROBOT COMP. TABLE
BOOTZ, ASHLEY	2929699091-57920000	\$ 205.91	09/30/2021	GOBILDA	CHANNELS AND CABLES
BOOTZ, ASHLEY Total		\$ 21,296.54			
BRASIL, SANDRA	1125200000-55910000	\$ 54.84	09/14/2021	AMAZON.COM*2G7A19M11	ADDING MACHINE FOR BO TO REPLACE BROKEN ONE
BRASIL, SANDRA	1125200000-53220000	\$ 135.60	09/24/2021	KC FRONT OFFICE	HOTEL FOR MSBO 2 DAY CONFERENCE
BRASIL, SANDRA Total		\$ 190.44			
BRATNEY, BETHANY	1122222000-55310000	\$ 263.68	09/01/2021	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-53450000	\$ 58.00	09/10/2021	SCREENCASTIFY UNLIMITE	LICENSE UPDATE
BRATNEY, BETHANY	1122222000-57410000	\$ 319.00	09/17/2021	PAYPAL *MICHIGANASS	MICHIGAN ASSOCIATION OF MEDIA IN EDUCATION MEMBERSHIP AND CONFERENCE
BRATNEY, BETHANY	1122222000-57410000	\$ 274.00	09/24/2021	AMERLIBASSOC ECOMMERCE	AMERICAN LIBRARY ASSOCIATION MEMBERSHIP
BRATNEY, BETHANY	1122222000-55990000	\$ 74.24	09/27/2021	STAPLS7340079091000001	SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55310000	\$ 135.06	09/29/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	\$ 34.66	09/30/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY Total		\$ 1,158.64			
BROWN, ALAINA	1722100000-53220614	\$ 450.00	09/02/2021	INT*BACCALAUREATE ORG	SPORTS, EXERCISE HEALTH SCIENCES TRAINING FOR BELANGER
BROWN, ALAINA	2929622105-57920000	\$ 118.80	09/06/2021	THE WEEK MAGAZINE	SUBSCRIPTION FOR AP GOV
BROWN, ALAINA	2929622105-57920000	\$ 175.00	09/13/2021	COLLEGEBOARD WORKSHOPS	HOUSEY AP LIT TRAINING
BROWN, ALAINA	2929622105-57920000	\$ (25.00)	09/13/2021	COLLEGEBOARD WORKSHOPS	REFUND FOR HOUSEY TRAINING
BROWN, ALAINA	1711322000-53450614	\$ 2.70	09/15/2021		INTERNATIONAL TRANSACTION FOR INTHINKING
BROWN, ALAINA	1711322000-53450614	\$ 269.92	09/15/2021	INTHINKING, SL	WORKING TO RESOLVE INTERNATIONAL TRANSACTION - INVOICE IS FOR \$270. SENT EMAIL 10.14 AND WILL FOLLOW UP
BROWN, ALAINA Total		\$ 991.42			
BUNKER, JEFFREY	1126160000-55993000	\$ 50.05	09/16/2021	NAPA AUTO M-2	MTCE - MOWER REPAIR PARTS
BUNKER, JEFFREY	1126160000-55993000	\$ 115.56	09/20/2021	MARKS OUTDOOR POWER EQ	MOWER REPAIR PARTS
BUNKER, JEFFREY	1126118000-55993000	\$ 1.23	09/20/2021	SITEONE LANDSCAPE SUPP	NM STADIUM IRRIGATION REPAIR PARTS

BUNKER, JEFFREY	1126118000-55992000	\$ 54.46	09/21/2021	SITEONE LANDSCAPE SUPP	NM STADIUM - IRRIGATION REPAIR
BUNKER, JEFFREY Total		\$ 221.30			
CANALES, BETH	1111322000-55110718	\$ 77.28	09/03/2021	MEIJER # 245	CLASSROOM, KITCHEN SUPPLIES. RECIPE FOLDERS/MARKERS.
CANALES, BETH	1111322000-57410000	\$ 99.00	09/28/2021	SHIPT ANNUAL MEMBERSH	SHIPT MEMBERSHIP- APPROVED
CANALES, BETH	1111322000-55110718	\$ 125.75	09/29/2021	SHIPT* ORDER	BREAKFAST LAB AND OATMEAL COOKIE LAB
CANALES, BETH	1111322000-55110718	\$ 81.93	09/30/2021	TARGET 00014654	FRY PAAN AND FORK REPLACEMENT
CANALES, BETH Total		\$ 383.96			
CARTER, NICOLE	2929622275-57920000	\$ 9.99	09/09/2021	PRIME VIDEO*2G5HX2ZC0	REIMBURSED DISTRICT FOR CARD PURCHASES
CARTER, NICOLE	2929622275-57920000	\$ 13.77	09/13/2021	AMAZON PRIME*2G46U5AQ0	REIMBURSED DISTRICT FOR CARD PURCHASES
CARTER, NICOLE	2929622275-57920000	\$ 99.00	09/15/2021	SUBLIME HQ PTY LTD	FRAUD-CARD CLOSED ... AMOUNT REIMBURSED ON NEW CARD STATEMENT
CARTER, NICOLE	2929622108-57920000	\$ (99.00)	09/21/2021		CREDIT FOR FRAUD PURCHASE.
CARTER, NICOLE Total		\$ 23.76			
CHARFI, HANA	1522600331-53220000	\$ 180.00	09/10/2021	NCYI.ORG	MSCA CONFERENCE - LINDA
CHARFI, HANA	2929625301-57920000	\$ 20.14	09/27/2021	GFS STORE #1985	ESL COFFEE
CHARFI, HANA	2929625301-57920000	\$ 45.00	09/30/2021	SQ *NORTHVILLE HISTORI	ESL FIELD TRIP
CHARFI, HANA Total		\$ 245.14			
CHRISTOPOULOS, COURT	1311800000-55110551	\$ 4.60	09/01/2021	TEACHERSPAYTEACHERS.C O	CLASSROOM ACTIVITY
CHRISTOPOULOS, COURT	1311800000-55110551	\$ 52.32	09/13/2021	MICHAELS #9490	CLASSROOM SUPPLIES
CHRISTOPOULOS, COURT	1311800000-55110551	\$ 11.86	09/17/2021	MICHAELS #9490	CLASSROOM SUPPLIES
CHRISTOPOULOS, COURT	1311800000-55110551	\$ 2.25	09/21/2021	TEACHERSPAYTEACHERS.C O	ACTIVITY
CHRISTOPOULOS, COURTNEY Total		\$ 71.03			
CIANFERRA, LINDA	2929625301-57920000	\$ 13.00	09/06/2021	DOLLAR TREE	OFFICE
CIANFERRA, LINDA	2929625301-57920000	\$ 131.91	09/06/2021	HOMEGOODS #0206	MEETING SPACE ITEMS
CIANFERRA, LINDA Total		\$ 144.91			
COOLMAN, ROBERT	1126160000-55992000	\$ 59.60	09/03/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - BALLASTS
COOLMAN, ROBERT	1126122000-55992000	\$ 619.70	09/06/2021	ALTA INDUSTRIAL EQUIPM	HS BATTERY CHARGER FOR PALLET JACK - WO 26652
COOLMAN, ROBERT	1126111000-55992000	\$ 113.91	09/09/2021	CES 264	VO - ELECTRICAL OUTLET FOR COPIER MACHINE - SEE WO 26839
COOLMAN, ROBERT	1126160000-55980000	\$ (16.55)	09/13/2021	ADVANCEDAUTOPARTS#721 1	MTCE ELECTRICAL TOOL - VENDOR INVOICE CORRECTION - BILLABLE TO NOVI
COOLMAN, ROBERT	1126160000-55980000	\$ 16.55	09/13/2021	ADVANCEDAUTOPARTS#721 1	MTCE ELECTRICAL TOOL - VENDOR INVOICE CORRECTION - BILLABLE TO NOVI

COOLMAN, ROBERT	1126122000-55992000	\$ 56.79	09/14/2021	MADISON ELECTRIC COMPA	HS OUTLETS
COOLMAN, ROBERT	1126160000-55992000	\$ 1,546.50	09/20/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - BALLASTS & CONNECTORS
COOLMAN, ROBERT	1126118000-55992000	\$ 50.00	09/24/2021	CONSERVA ELECTRIC SUPP	NM5 LIGHT REPAIR NEAR EXIT DOOR #1 - LED SMOOTH DIMMABLE LIGHTS
COOLMAN, ROBERT Total		\$ 2,446.50			
CORRION, KRISTIN	2929626745-57920000	\$ 50.84	09/20/2021	THE HOME DEPOT #2762	KEYS/SUPPLIES FOR MOBILE MART
CORRION, KRISTIN	2929626745-57920000	\$ 10.99	09/21/2021	RVLOCKSANDMORECPG	COPY OF KEY FOR MOBILE MART
CORRION, KRISTIN Total		\$ 61.83			
CROAD, LORI	1335100000-55110553	\$ 18.85	09/06/2021	WAL-MART #5893	MIDDLE SCHOOL GAMES
CROAD, LORI	1335100000-55110553	\$ 38.00	09/20/2021	FIVE BELOW 568	MIDDLE SCHOOL SPORTS BALLS AND CRAFTS
CROAD, LORI Total		\$ 56.85			
DAHRING, KAYLEY	1311800000-55110551	\$ 68.78	09/21/2021	AMZN MKTP US*2G8X78M22	PS TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	\$ 113.44	09/23/2021	AMZN MKTP US*2C4XG5O30	PS TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55990551	\$ 120.00	09/23/2021	SAFEWAY SHREDDING	SHREDDING
DAHRING, KAYLEY	1331100000-55910000	\$ 27.73	09/27/2021	AMAZON.COM*2G7908W92	OFFICE SUPPLIES
DAHRING, KAYLEY Total		\$ 329.95			
DEPOTTER, MARY	1221400000-55110021	\$ 311.64	09/03/2021	AWL*PEARSON EDUCATION	PROTOCOLS
DEPOTTER, MARY	1221400000-55110021	\$ 140.20	09/03/2021	AWL*PEARSON EDUCATION	PROTOCOLS
DEPOTTER, MARY	1221400000-55110021	\$ 106.25	09/22/2021	SP * MHS: MULTI-HEALTH	PROTOCOLS
DEPOTTER, MARY	1221400000-55110021	\$ 212.50	09/22/2021	SP * MHS: MULTI-HEALTH	PROTOCOLS
DEPOTTER, MARY	1221400000-55110021	\$ 32.00	09/22/2021	SP * MHS: MULTI-HEALTH	PROTOCOLS
DEPOTTER, MARY	1221400000-55110021	\$ 44.00	09/22/2021	SP * MHS: MULTI-HEALTH	PROTOCOLS
DEPOTTER, MARY	1221400000-55110021	\$ 76.00	09/22/2021	WESTERN PSYCHOLOGICAL	PROTOCOLS
DEPOTTER, MARY	1221400000-55110021	\$ 160.00	09/23/2021	AWL*PEARSON EDUCATION	PROTOCOLS
DEPOTTER, MARY	1222600000-55910000	\$ 10.26	09/27/2021	AMZN MKTP US*2C8VP8TT0	ICE SCOOP FOR NEW FREEZER IN GARDEN LEVEL KITCHEN AREA.
DEPOTTER, MARY Total		\$ 1,092.85			
DIROFF, MATTHEW	1111322000-53450723	\$ 200.00	09/03/2021	SIGHT READING FACTORY	SIGHTREADING CODES FOR ONLINE ACCESS FOR 100 STUDENTS
DIROFF, MATTHEW Total		\$ 200.00			
DRAGOO, MICHAEL	1126160000-55992000	\$ 119.16	09/13/2021	AMAZON.COM*2G4AG2PO0	MTCE - SUPER STRENGTH MOLDING TAPE
DRAGOO, MICHAEL	1126111000-55992000	\$ 27.95	09/14/2021	AMZN MKTP US*259G20YD2	VO PRIVATE PARKING SIGN FOR PRINCIPAL
DRAGOO, MICHAEL Total		\$ 147.11			
DUQUETTE, EDWARD	1126152000-55992000	\$ 8.30	09/01/2021	THE HOME DEPOT #2737	ECEC CEILING - HANGER WIRE

DUQUETTE, EDWARD	1126160000-55980000	\$ 314.39	09/02/2021	LAWSON PRODUCTS	MTCE TOOL SHED SUPPLIES
DUQUETTE, EDWARD	1126103000-55992000	\$ 48.45	09/02/2021	THE HOME DEPOT #2737	ITC ROOM 110 CARPET
DUQUETTE, EDWARD	1126120000-55992000	\$ 254.56	09/06/2021	THE HOME DEPOT #2737	MS CABINET
DUQUETTE, EDWARD	1126122000-55992000	\$ 69.50	09/08/2021	JH CORPORATION	HS AMERICAN FLAG FOR FOOTBALL FIELD
DUQUETTE, EDWARD	1111111000-56420000	\$ 706.51	09/09/2021	DECKER EQUIPMENT	VO COAT AND BACKPACK HOOK RAIL WITH ALUMINUM CONSTRUCTION
DUQUETTE, EDWARD	1126160000-55980000	\$ 74.47	09/09/2021	ROCKLER 008	MTCE TOOLS FOR MS CABINET REPAIR
DUQUETTE, EDWARD	1126112000-55992000	\$ 1.24	09/10/2021	GREAT LAKES ACE HDWE	OH - HARDWARE FOR OFFICE SAFE
DUQUETTE, EDWARD	1126120000-55992000	\$ 43.03	09/10/2021	THE HOME DEPOT #2737	MS OFFICE CABINET
DUQUETTE, EDWARD	1111111000-56420000	\$ 90.48	09/13/2021	FEDEX 283540178775	VO RETURNED HOOKS
DUQUETTE, EDWARD	1111111000-56420000	\$ 706.51	09/15/2021	DECKER EQUIPMENT	VO COAT AND BACKPACK HOOK RAIL WITH ALUMINUM CONSTRUCTION
DUQUETTE, EDWARD	1126120000-55992000	\$ 86.27	09/15/2021	THE HOME DEPOT #2737	MS - GUN SAFE
DUQUETTE, EDWARD	1126160000-55980000	\$ 261.19	09/16/2021	LAWSON PRODUCTS	MTCE - TOOL SHED - SCREWS, DRILLS, WASHERS AND ANCHORS
DUQUETTE, EDWARD	4126112951-54110000	\$ 51.27	09/20/2021	GREAT LAKES ACE HDWE	OH ROOM 105 - GRAB BAR FOR HANDICAP STUDENT ADA BTHROOM SF PG 9
DUQUETTE, EDWARD	1126114000-55992000	\$ 37.00	09/20/2021	REDFORD LOCK COMPANY I	PV GYM OFFICE DOOR - 3 IN 1 LOCK
DUQUETTE, EDWARD	1126122000-55992000	\$ 30.00	09/20/2021	REDFORD LOCK COMPANY I	HS MASTER KEY CHARGE FOR POOL ENTRANCE
DUQUETTE, EDWARD	4126114951-54110000	\$ 495.00	09/20/2021	REDFORD LOCK COMPANY I	PV KINDERGARTEN ENTRANCE - INSTALLED NEW ELECTRONIC STRIKE
DUQUETTE, EDWARD	1126160000-55980000	\$ 165.97	09/20/2021	ROCKLER 008	MTCE TOOLS - SPRAY GUN CLEANING
DUQUETTE, EDWARD	1126120000-55992000	\$ 25.39	09/20/2021	SHERWIN WILLIAMS 70119	MS - POLICE OFFICER'S CABINET
DUQUETTE, EDWARD	1126120000-55992000	\$ 25.39	09/20/2021	SHERWIN WILLIAMS 70119	MS OFFICE CABINET
DUQUETTE, EDWARD	1126111000-55992000	\$ 21.20	09/20/2021	THE HOME DEPOT #2737	VO SIGNS
DUQUETTE, EDWARD	1126112000-55992000	\$ 93.90	09/20/2021	THE HOME DEPOT #2737	OH WINDOW LEAK
DUQUETTE, EDWARD	1126111000-55992000	\$ 9.66	09/20/2021	THE HOME DEPOT #2737	VILLAGE OAKS SIGNS
DUQUETTE, EDWARD	1111111000-56420000	\$ (671.88)	09/21/2021	DECKER EQUIPMENT	VO HOOK RETURN TO DECKER EQUIPMENT
DUQUETTE, EDWARD	1126120000-55992000	\$ 8.95	09/22/2021	THE HOME DEPOT #2737	MS CABINETS - FENDER WASHER, SCREWS, TOGGLE BOLT
DUQUETTE, EDWARD	1126112000-55992000	\$ 4.20	09/23/2021	GREAT LAKES ACE HDWE	OH MEDIA CENTER BOOK SHELVES
DUQUETTE, EDWARD	1126120000-55992000	\$ 21.20	09/23/2021	REDFORD LOCK COMPANY I	MS CABINET
DUQUETTE, EDWARD	1126118000-55992000	\$ 59.46	09/24/2021	BLAKELY PRODUCTS CO	NM 5 AND 6TH FLOORING
DUQUETTE, EDWARD	4126122951-54110000	\$ 114.00	09/24/2021	REDFORD LOCK COMPANY I	HS SECURITY OFFICE DOOR HARDWARE

DUQUETTE, EDWARD	1126160000-55980000	\$ 64.46	09/27/2021	REDFORD LOCK COMPANY I	MTCE LEVER OPENING TOOL
DUQUETTE, EDWARD	1126120000-55992000	\$ 4.00	09/27/2021	REDFORD LOCK COMPANY I	MS CABINET - CAM LOCK
DUQUETTE, EDWARD	1126122000-55992000	\$ 19.97	09/27/2021	THE HOME DEPOT #2737	HS HANG SIGN
DUQUETTE, EDWARD	1126160000-55980000	\$ 19.94	09/30/2021	THE HOME DEPOT #2737	MTCE TOOLS
DUQUETTE, EDWARD Total		\$ 3,263.98			
ERICKSON, TODD	1122220000-55310000	\$ 59.99	09/01/2021	AMZN MKTP US*254N09HN1	POSTER PAPER
ERICKSON, TODD	1122220000-55310000	\$ 125.78	09/02/2021	AMZN MKTP US*254X23ZS2	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	\$ 212.50	09/17/2021	INTERSTATE BOOKS4SCHOO	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	\$ 50.97	09/24/2021	AMZN MKTP US*2G0540K12	ORIGAMI PAPER
ERICKSON, TODD	1122218000-55310000	\$ 861.50	09/27/2021	JUNIOR LIBRARY GUILD	BOOKS FOR LIBRARY
ERICKSON, TODD Total		\$ 1,310.74			
FULAR, JAMES	1126160000-55993000	\$ 116.64	09/10/2021	MARKS OUTDOOR POWER EQ	MTCE - MOWER PARTS - FLADE HI FLOW; KIT OIL FILL CAP
FULAR, JAMES	1126160000-55993000	\$ 88.20	09/10/2021	MARKS OUTDOOR POWER EQ	MTCE - MOWER PARTS - G3 REPAIR - JUMPING SOLENOID
FULAR, JAMES	1126160000-55993000	\$ 58.45	09/10/2021	MARKS OUTDOOR POWER EQ	MTCE - MOWER PARTS - A2 MOWER REPAIR - FULL POWER STEERING; CAP FUEL RATCHETING
FULAR, JAMES	1126160000-55993000	\$ (79.38)	09/10/2021	MARKS OUTDOOR POWER EQ	MTCE PULLY IDLER FLAT RETURN
FULAR, JAMES	1126120000-55993000	\$ 49.99	09/10/2021	MARKS OUTDOOR POWER EQ	HS STADIUM MOWER #2 PARTS
FULAR, JAMES	1126160000-55993000	\$ 203.39	09/17/2021	POWER EQUIPMENT WAREHO	MTCE EDGER BLADES
FULAR, JAMES	1126160000-55993000	\$ 42.92	09/20/2021	AMZN MKTP US*2G4SG5DH0	MTCE LAWN MOWER REPAIR - ADLER PULLEY
FULAR, JAMES	1126123000-55992000	\$ 54.99	09/23/2021	AMZN MKTP US*2G8KT5QN2	ROAR - PARTS FOR ROAR CENTERS PALLET JACK REPAIR
FULAR, JAMES	1126160000-54130000	\$ 281.69	09/27/2021	HUTSON, INC - SOUTH LY	MTCE GATOR #4 REPAIR
FULAR, JAMES	1126160000-54120000	\$ 64.36	09/27/2021	MARKS OUTDOOR POWER EQ	MTCE MOWER A1 REPAIR
FULAR, JAMES	1126160000-55993000	\$ 40.67	09/27/2021	SPRAYER DEPOT	MTCE SPOT SPRAYERS - REPLACEMENT WANDS
FULAR, JAMES Total		\$ 921.92			
GILMORE, MEGAN	1311800000-55110551	\$ 13.74	09/13/2021	AMZN MKTP US*253O10U92	TEACHING SUPPLIES
GILMORE, MEGAN Total		\$ 13.74			
GORNY, KIMBERLY	2929613275-57920000	\$ 89.02	09/02/2021	JIMMY JOHNS - 1659 - E	LUNCH FOR THE GENTLEMAN THAT WERE WORKING ON OUR HAMMOCK GARDEN
GORNY, KIMBERLY	2929613275-57920000	\$ 702.00	09/03/2021	PRINTNOLOGY INC	NOVI WOODS T-SHIRTS
GORNY, KIMBERLY	2929613275-57920000	\$ 591.50	09/03/2021	SP * WATERMARK APPAREL	VIRTUAL T-SHIRTS

GORNY, KIMBERLY	2929613275-57920000	\$ 522.50	09/09/2021	4IMPRINT	STUDENT REUSABLE WATER BOTTLES
GORNY, KIMBERLY	1111113000-55110702	\$ 64.00	09/17/2021	STAPLS7339454689000001	SHARPIES FOR ART
GORNY, KIMBERLY	1111113000-55110708	\$ 15.94	09/27/2021	AMAZON.COM*2C06C1EC0	SAND TIMER
GORNY, KIMBERLY	1111113000-55110708	\$ 15.88	09/27/2021	STAPLS7340089551000001	STAPLES DESK CALENDARS
GORNY, KIMBERLY	1111113000-55110708	\$ 50.00	09/29/2021	AMZN MKTP US*2C4Q41ZY2	BATTERIES FOR ROOM WALKIE TALKIES
GORNY, KIMBERLY	2929613275-57920000	\$ 1,050.00	09/29/2021	SUPERIOR GROUNDCOVER,	MULCH FOR HAMMOCK GARDEN
GORNY, KIMBERLY Total		\$ 3,100.84			
GREAVES, JASON	1126160000-55980000	\$ 439.79	09/01/2021	AMERICAN PRODUCERS SUP	MTCE - SHOP TOOLS - COMPACT BATTERY AND OSCILLATING MULTI TOOL KIT
GREAVES, JASON	1126160000-55992000	\$ 23.92	09/01/2021	LOWES #02570*	MTCE COVERS UP AEROSOL
GREAVES, JASON	1126160000-55993000	\$ 111.37	09/01/2021	NAPA AUTO M-2	MTCE - JOHN DEERE TRACTOR BATTERY
GREAVES, JASON	1126160000-55980000	\$ (24.89)	09/02/2021	AMERICAN PRODUCERS SUP	MTCE TOOLS - SALES TAX REFUND
GREAVES, JASON	1126160000-55980000	\$ 162.29	09/03/2021	GRAINGER	MTCE SCREWDRIVER KIT CORDLESS
GREAVES, JASON	1126160000-55992000	\$ 46.08	09/03/2021	GRAINGER	MTCE CEILING TILE PAINT
GREAVES, JASON	1126120000-55992000	\$ 101.32	09/03/2021	GRAINGER	MS WHEEL KIT FOR PALLET JACK
GREAVES, JASON	1126112000-55992000	\$ 1.92	09/13/2021	THE HOME DEPOT #2737	OH - LAG SCREW FOR SAFE
GREAVES, JASON	1126118000-55992000	\$ 17.28	09/13/2021	THE HOME DEPOT #2737	NM6 COUPLING SINK
GREAVES, JASON	1126118000-55992000	\$ 106.61	09/13/2021	THE HOME DEPOT #2737	NM6 SHOP SUPPLIES - FLAT FREE WHEEL, TOWELS FORKLIFT STRAPS
GREAVES, JASON	1126160000-54130000	\$ 1,606.96	09/14/2021	HUTSON, INC - SOUTH LY	MTCE - GATOR REPAIR
GREAVES, JASON	1126122000-55992000	\$ 226.52	09/15/2021	CONTRACTORS PIPE&SUPPL	HS FIELD HOUSE BOYS BATHROOM ROOF DRAIN REPAIR WO 25407
GREAVES, JASON	1126160000-54130000	\$ 313.93	09/16/2021	HAROLDS FRAME SHOP	MTCE REPAIR TO ELECTICIANS VAN -
GREAVES, JASON	1126160000-55993000	\$ 80.16	09/20/2021	MARKS OUTDOOR POWER EQ	MTCE - MOWER REPAIR - ULLEY IDLER FLAT
GREAVES, JASON	1126122000-55992000	\$ 26.61	09/24/2021	CONTRACTORS PIPE&SUPPL	HS BATHROOM REPAIR PARTS - WO 27041
GREAVES, JASON	1126160000-54130000	\$ 400.02	09/27/2021	GREEN OAK TIRE	HS GATOR TIRES
GREAVES, JASON	1126160000-54120000	\$ 115.50	09/27/2021	GREEN OAK TIRE	MTCE GROUNDS MOWER TIRES
GREAVES, JASON	1126160000-54220000	\$ 247.50	09/28/2021	A-1 RENTAL INC	MTCE SALT SHED TOOL - SAW CUT N BREAK HUSQVARNA
GREAVES, JASON	1126123000-55992000	\$ 11.43	09/29/2021	CONTRACTORS PIPE&SUPPL	ROAR - LOOSE KEY COMP CHR
GREAVES, JASON	1126123000-55992000	\$ 125.69	09/29/2021	CONTRACTORS PIPE&SUPPL	ROAR PLUMBING STOCK
GREAVES, JASON Total		\$ 4,140.01			
HANSEN, ANN	1311800000-55990551	\$ 29.96	09/13/2021	SAMSClub #6657	ITEMS FOR STAFF LOUNGE
HANSEN, ANN	1335100000-53220553	\$ 32.00	09/14/2021	APPELBAUM TRAINING INS	TRAINING FOR CARE AIDE

HANSEN, ANN	1311800000-53450551	\$ 36.00	09/14/2021	LESSONPIX INC	LESSON PIX RENEWAL FOR PS TEACHERS-VISUAL SCHEDULES
HANSEN, ANN	1335100000-53220553	\$ 10.00	09/14/2021	MICHIGAN REGISTRY THE	TRAINING FOR NEW CARE STAFF
HANSEN, ANN	1331100000-55910000	\$ 67.75	09/17/2021	PAYPAL *LANGUAGEART	OFFICE EXPENSE FOR NEW EMPLOYEE
HANSEN, ANN Total		\$ 175.71			
HARBAR, ERIN	1111322000-55110702	\$ 46.07	09/01/2021	TARGET 00014654	TAPE AND RULERS AND WALL HOOKS
HARBAR, ERIN	1111322000-55110702	\$ 25.99	09/02/2021	AMZN MKTP US*254RD0DC1	BEADS FOR JEWELRY
HARBAR, ERIN	1111322000-55110702	\$ 107.56	09/03/2021	AMZN MKTP US*253BD7TD2	SAFETY GLASSES AND JUMP RINGS FOR JEWELRY
HARBAR, ERIN	1111322000-55110702	\$ 6.99	09/03/2021	AMZN MKTP US*257FQ6TF2	BEADS FOR JEWELRY
HARBAR, ERIN	1111322000-55110702	\$ 15.00	09/06/2021	DOLLAR TREE	SPRAY BOTTLES FOR CERAMICS, TABLE BROOMS W/DUSTPAN, AND WALL HOOKS FOR JEWELRY IN 181
HARBAR, ERIN	1111322000-55110702	\$ 80.93	09/10/2021	AMZN MKTP US*2588V8QF2	STEEL BENCH BLOCKS FOR JEWELRY, CLASPS FOR JEWELRY
HARBAR, ERIN	1111322000-55110702	\$ 34.44	09/10/2021	AMZN MKTP US*2G6YC33W0	JEWELERS SAW FRAMES
HARBAR, ERIN	1111322000-55110702	\$ 29.86	09/16/2021	HARBOR FREIGHT TOOLS 6	RULERS, NAIL PUNCH, AND CALIPER FOR JEWELRY
HARBAR, ERIN	1111322000-55110702	\$ 8.99	09/17/2021	AMZN MKTP US*2G3122QL0	EARRING HOOKS FOR JEWELRY
HARBAR, ERIN	1111322000-55110702	\$ 18.52	09/20/2021	AMZN MKTP US*2G7S991P2	JUMP RINGS FOR JEWELRY
HARBAR, ERIN	1111322000-55110702	\$ 276.48	09/22/2021	DBC*BLICK ART MATERIAL	SCULPTURE WHEELS (CERAMICS) AND WATERCOLORS (ART FUNDIES)
HARBAR, ERIN	1111322000-55110702	\$ 7.90	09/22/2021	DBC*BLICK ART MATERIAL	WATERCOLOR FOR ART FUNDIES
HARBAR, ERIN Total		\$ 658.73			
HARRIS, CHRISTINE	2929622275-57920000	\$ 6.00	09/15/2021	DOLLAR TREE	TABLE SUPPLIES FOR NEW TEACHER LUNCHEON (TABLE COVERINGS, NAPKINS, ETC.)
HARRIS, CHRISTINE	2929622275-57920000	\$ 45.81	09/15/2021	SAMSCLUB #6657	SUPPLIES FOR NEW TEACHER LUNCHEON: BEVERAGES, FRUIT, SNACKS, PLATES
HARRIS, CHRISTINE Total		\$ 51.81			
HAWKINS, STEPHANIE	1311800000-55110551	\$ 6.99	09/02/2021	AMZN MKTP US*250RV86Q1	CLASP FOR LANYARD STRAPS FOR MASKS
HAWKINS, STEPHANIE	1311800000-55110551	\$ 8.99	09/16/2021	AMZN MKTP US*2G7023LH2	ALPHABET STICKERS
HAWKINS, STEPHANIE Total		\$ 15.98			
HENDERSON, BETH	1125200000-55910000	\$ 1,197.50	09/01/2021	MILLCRAFT PAPER	PALLET OF PAPER FOR ESB
HENDERSON, BETH	1125200000-55910000	\$ 37.22	09/02/2021	STAPLS7338424980000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	\$ 95.76	09/06/2021	STAPLS7338125581000002	BUSINESS OFFICE SUPPLIES

HENDERSON, BETH	1125200000-55910000	\$ 40.34	09/06/2021	STAPLS7338649819000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	\$ 19.52	09/16/2021	STAPLS7338424980000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	\$ 498.79	09/17/2021	RR DONNELLEY	BUSINESS OFFICE SUPPLIES CHECK STOCK
HENDERSON, BETH	1125200000-53220000	\$ 148.73	09/20/2021	KELLOGG CENTER ONLINE	HOTEL FOR MSBO WORKSHOP-CROSS
HENDERSON, BETH	1125200000-53220000	\$ 1.00	09/20/2021	KELLOGG CENTER ONLINE	HOTEL FOR MSBO WORKSHOP-CROSS
HENDERSON, BETH	1128900000-55910000	\$ 72.67	09/20/2021	PITNEY BOWES PI	MAIL MACHINE SUPPLIES-ESB
HENDERSON, BETH	1125200000-55910000	\$ 52.45	09/20/2021	STAPLS7339587639000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-53220000	\$ 170.00	09/28/2021	MICHIGANSCH	MSBO WORKSHOP REGISTRATION FEES-CROSS
HENDERSON, BETH Total		\$ 2,333.98			
HERTRICH, MARINA	1111118000-55110708	\$ 33.10	09/01/2021	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110731	\$ 199.60	09/02/2021	AMZN MKTP US*258WC3Z62	SOCIAL STUDIES (6TH) CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 76.78	09/03/2021	AMZN MKTP US*250G20200	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 25.07	09/03/2021	STAPLS7338477988000001	CLASSROOM SUPPLIES DUTHIE/RODRIGUEZ
HERTRICH, MARINA	1111118000-55110708	\$ 43.88	09/03/2021	STAPLS7338477988000002	CLASSROOM SUPPLIES DUTHIE/RODRIGUEZ
HERTRICH, MARINA	1111118000-55110708	\$ 11.99	09/07/2021	AMZN MKTP US*250BA3Y90	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 14.77	09/07/2021	AMZN MKTP US*255BO0Y90	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 88.96	09/07/2021	AMZN MKTP US*2G3UA8C11	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-53450000	\$ 15.89	09/08/2021	ZOOM.US 888-799-9666	ZOOM UPGRADE- SLOAN
HERTRICH, MARINA	1111118000-55110708	\$ 41.97	09/09/2021	AMAZON.COM*2G0394NK1	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110719	\$ 749.94	09/09/2021	AMZN MKTP US*2G3W71361	GRAPHING CALCULATORS FOR MATH 8
HERTRICH, MARINA	1111118000-55110708	\$ 151.16	09/10/2021	STAPLS7338085225000001	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ (76.78)	09/13/2021	AMZN MKTP US	RETURN OF CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110799	\$ 62.09	09/13/2021	CREATIVE SAFETY SUPPLY	CARPET MARKERS FOR DESKS
HERTRICH, MARINA	1111118000-55110708	\$ 70.62	09/13/2021	STAPLS7339071586000001	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 74.27	09/14/2021	AMZN MKTP US*2G7GY6V91	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 104.80	09/14/2021	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 76.85	09/15/2021	AMAZON.COM*2G6TQ5OK2	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 21.78	09/15/2021	AMZN MKTP US*2G62X7O32	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110721	\$ 2,077.95	09/15/2021	FLUTE WORLD INTERNET	FACE SHIELDS FOR BAND
HERTRICH, MARINA	1111118000-55110708	\$ 216.90	09/15/2021	MICHAELS #9490	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110799	\$ 601.12	09/15/2021	PAYPAL *YAHBOOM	MICRO BOTS
HERTRICH, MARINA	1111118000-55110727	\$ 971.49	09/15/2021	PHYSICAL EDUCATION EQU	PE SUPPLIES

HERTRICH, MARINA	1111118000-55110708	\$ 31.30	09/15/2021	STAPLS7339203467000001	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 15.99	09/16/2021	AMAZON.COM*2G00W94U2	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 23.98	09/16/2021	AMZN MKTP US*2G2733BF0	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 6.99	09/16/2021	AMZN MKTP US*2G8094QL1	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110723	\$ 463.04	09/16/2021	GUJARCENTER.COM CALL	KEYBOARDS FOR BAND/ORCHESTRA
HERTRICH, MARINA	1111118000-55110708	\$ 15.26	09/16/2021	STAPLS7339348540000001	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ (8.29)	09/17/2021	AMZN MKTP US	REFUND ON RETURNED CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ (99.95)	09/17/2021	AMZN MKTP US	REFUND FOR RETURNED BOOK BINS
HERTRICH, MARINA	1111118000-55110723	\$ 166.96	09/17/2021	GUJARCENTER.COM CALL	EQUIPMENT FOR BAND/ORCHESTRA
HERTRICH, MARINA	1111118000-55110708	\$ 147.36	09/17/2021	SCHOOL SPECIALTY LLC	BATTERIES FOR CALCULATORS AND CLASSROOMS
HERTRICH, MARINA	1111118000-55110799	\$ 119.00	09/20/2021	AMAZON PRIME*2G9QI9DB0	AMAZON PRIME
HERTRICH, MARINA	1111118000-55110708	\$ 27.98	09/20/2021	AMAZON.COM*2G3M98240	CLASSROOM SUPPLIES-S.
HERTRICH, MARINA	1111118000-55110708	\$ 11.79	09/20/2021	AMAZON.COM*2G5P141O2	MCDONALD CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 72.91	09/20/2021	AMZN MKTP US*2G8LB62Z0	ART CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110702	\$ 522.53	09/21/2021	DBC*BLICK ART MATERIAL	ART SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 183.79	09/22/2021	SCHOOL SPECIALTY LLC	OSBORNE CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 371.14	09/22/2021	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES
HERTRICH, MARINA	1124118000-55910000	\$ 85.10	09/22/2021	STAPLS7339779367000001	OFFICE SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 6.37	09/23/2021	AMZN MKTP US*2G10X7QI2	SPLIT - CLASSROOM SUPPLIES
HERTRICH, MARINA	1124118000-55990000	\$ 11.89	09/23/2021	AMZN MKTP US*2G10X7QI2	SPLIT - THERMOMETER FOR 5TH GRADE OFFICE
HERTRICH, MARINA	1111118000-55110708	\$ 19.78	09/24/2021	AMZN MKTP US*2C1CU8Z80	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 11.99	09/24/2021	AMZN MKTP US*2C4SV9JK1	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 72.48	09/24/2021	AMZN MKTP US*2C5OK5LX0	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 21.59	09/24/2021	AMZN MKTP US*2C60X7ZA0	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 15.36	09/27/2021	AMZN MKTP US*2C56N9GD1	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 9.94	09/27/2021	AMZN MKTP US*2C75R0EO0	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 7.99	09/27/2021	AMZN MKTP US*2C81Z0P31	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 6.99	09/27/2021	AMZN MKTP US*2G4AH4YW2	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 34.99	09/27/2021	AMZN MKTP US*2G7HR0702	CLASSROOM SUPPLIES

HERTRICH, MARINA	1111118000-55110708	\$ 17.89	09/27/2021	AMZN MKTP US*2G8YT5YX2	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 34.12	09/29/2021	AMAZON.COM*2C0XF3NN2	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 12.48	09/29/2021	AMAZON.COM*2C8IB6BZ1	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110731	\$ 37.38	09/30/2021	AMAZON.COM*2C5EB35Q0	SOCIAL STUDIES BOOKS
HERTRICH, MARINA Total		\$ 8,132.32			
HOLLY, SHEILA	1123200000-54910000	\$ 3,249.70	09/06/2021	ZOOM.US 888-799-9666	ZOOM WEBINAR FOR 1000 PEOPLE AND OTHER SERVICES
HOLLY, SHEILA	1123200000-53220000	\$ 180.00	09/10/2021	MI ASSOC SCH ADM	MASA SUPERINTENDENT ADMINISTRATIVE PROFESSIONAL WORKSHOP, LANSING, OCTOBER 13, 2021
HOLLY, SHEILA	1128300000-53450000	\$ 384.00	09/27/2021	SMK*SURVEYMONKEY.COM	SURVEY MONKEY SUBSCRIPTION - HR
HOLLY, SHEILA Total		\$ 3,813.70			
HOPPENSTEDT, DARBY	1222600000-53220000	\$ 244.80	09/20/2021	DELTA	FLIGHT FOR CONFERENCE
HOPPENSTEDT, DARBY	1222600000-53220000	\$ 4.99	09/20/2021	DELTA	DELTA BAGGAGE
HOPPENSTEDT, DARBY	1222600000-53220000	\$ 468.31	09/20/2021	EXPEDIA 72164263030827	LODGING FOR CONFERENCE- CREDITED BACK, WILL BE ON NEXT STATEMENT
HOPPENSTEDT, DARBY	1222600000-53220000	\$ 42.81	09/22/2021	CURB SVC CHICAGO	CAB SERVICE FOR CONFERENCE TO AIRPORT
HOPPENSTEDT, DARBY	1222600000-53220000	\$ 16.17	09/22/2021	MDW LAPETITO TEMP 6909	DINNER AT CONFERENCE
HOPPENSTEDT, DARBY	1222600000-53220000	\$ 63.89	09/22/2021	TST* MERCADITO - CHICA	DINNER FOR DARBY AND SHAILEE- CONFERENCE
HOPPENSTEDT, DARBY	1222600000-53220000	\$ (468.31)	09/27/2021	EXPEDIA 72164263030827	CREDIT FOR LODGING
HOPPENSTEDT, DARBY Total		\$ 372.66			
HOSKINS, DIANE	2929625301-57920000	\$ 148.58	09/02/2021	BENITO S CAFE	STAFF MEETING
HOSKINS, DIANE	2929625301-57920000	\$ 43.99	09/02/2021	BUSCH'S #1205	STAFF MEETING
HOSKINS, DIANE	2929625301-57920000	\$ 434.10	09/07/2021	SAMSCLUB.COM	VENDING CHILL ZONE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	\$ 133.53	09/08/2021	JIMMY JOHNS - 396 - E-	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	\$ 90.20	09/08/2021	JIMMY JOHNS - 396 - E-	ESL VOLUNTEER LUNCH
HOSKINS, DIANE	2929625301-57920000	\$ 119.80	09/10/2021	BENITO S CAFE	STUDENT LUNCH
HOSKINS, DIANE	1522600332-55910000	\$ 39.98	09/15/2021	AMZN MKTP US*2G16R6MN0	OFFICE SUPPLY, NAME BADGE HOLDERS
HOSKINS, DIANE	1522600332-55910000	\$ 107.37	09/15/2021	AMZN MKTP US*2G1MS9FH2	TONER WASTE OFFICE SUPPLY
HOSKINS, DIANE	2929625301-57920000	\$ 146.26	09/15/2021	BENITO S CAFE	STUDENT LUNCH
HOSKINS, DIANE	2929625301-57920000	\$ 118.23	09/16/2021	BENITO S CAFE	STUDENT LUNCH
HOSKINS, DIANE	2929625301-57920000	\$ 129.36	09/16/2021	JET'S PIZZA - 150	STUDENT DINNER
HOSKINS, DIANE	1522600332-55910000	\$ 100.48	09/17/2021	AMZN MKTP US*2G23H9ZY2	BADGE SYSTEM OFFICE SUPPLIES
HOSKINS, DIANE	1528200332-53510000	\$ 900.00	09/17/2021	IN *BLUE OUTDOOR LLC	MARKETING DEFERRED
HOSKINS, DIANE	2929625301-57920000	\$ 255.90	09/20/2021	SAMSCLUB.COM	STUDENT LUNCHES
HOSKINS, DIANE	2929625301-57920000	\$ 149.90	09/21/2021	PANERA BREAD #608009 O	STUDENT LUNCH
HOSKINS, DIANE	1513200331-55110000	\$ 112.46	09/22/2021	AMZN MKTP US*2G4RE3HW2	TEACHER SUPPLY CLASSROOM ORGANIZER
HOSKINS, DIANE	2929625301-57920000	\$ 156.84	09/22/2021	EZCATERPRIMANTI BROS	STUDENT DINNER

HOSKINS, DIANE	2929625301-57920000	\$ 119.00	09/27/2021	AMAZON PRIME*2C90B2JU0	PRIME FREE SHIPPING
HOSKINS, DIANE	1522600332-55910000	\$ 4.99	09/27/2021	AMAZON.COM*2C0WL31P1	OFFICE SUPPLY DUCT TAPE
HOSKINS, DIANE	1513200331-55110000	\$ 95.99	09/27/2021	AMAZON.COM*2C9OM2A61	PAINT BRUSHES - ART
HOSKINS, DIANE	1513200331-55110000	\$ 103.99	09/27/2021	AMZN MKTP US*2C2FU7AK1	ART PAINT BRUSHES
HOSKINS, DIANE	1513200331-55110000	\$ 46.93	09/27/2021	AMZN MKTP US*2C2M80PC1	CLASSROOM SUPPLY DUCT TAPE
HOSKINS, DIANE	2929625301-57920000	\$ 70.42	09/28/2021	AMZN MKTP US*2C7XC7MR1	COUNT DAY CANDY BAR
HOSKINS, DIANE	2929625301-57920000	\$ 34.48	09/29/2021	AMZN MKTP US*2C5W50NR2	COUNT DAY CANDY BAR
HOSKINS, DIANE	2929625301-57920000	\$ 107.63	09/29/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	\$ 200.00	09/30/2021	AMAZON.COM*2C3JS1Q21	COUNT DAY PRIZES
HOSKINS, DIANE	2929625301-57920000	\$ 145.18	09/30/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE Total		\$ 4,115.59			
JANTZ, ANGELA	1111115000-55110708	\$ 342.06	09/01/2021	STAPLS7338214135000001	TEACHING SUPPLIES-BINDERS, FOLDERS, MARKERS, PENCILS, TAPE, ETC.
JANTZ, ANGELA	1124115000-55990000	\$ (98.94)	09/01/2021	THE HOME DEPOT #2737	REFUND-ONLY HAD 5 LUNCH CONTAINERS
JANTZ, ANGELA	1124115000-55990000	\$ 263.84	09/01/2021	THE HOME DEPOT #2737	CONTAINERS TO BRING LUNCH BOXES TO AND FROM THE CAFETERIA
JANTZ, ANGELA	1124115000-55990000	\$ 127.89	09/10/2021	AMZN MKTP US*2G0FV83W0	STOP SIGNS FOR STAFF TO WALK STUDENTS DURING DROP-OFF AND PICKUP EACH DAY.
JANTZ, ANGELA	1124115000-55990000	\$ 389.66	09/13/2021	AMZN MKTP US*2547622I2	BIKE RACK
JANTZ, ANGELA	1124115000-55990000	\$ 183.29	09/20/2021	AMAZON.COM*2G7HM9KH0	BARRICADE FOR DROP-OFF AND PICK-UP
JANTZ, ANGELA	1124115000-55990000	\$ 45.74	09/20/2021	AMZN MKTP US*2G63W7111	DOOR STOPS AND MARKERS FOR THE PRINCIPAL
JANTZ, ANGELA	1111115000-55110708	\$ 87.26	09/24/2021	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES FOR A CLARKSON
JANTZ, ANGELA	1111115000-55110702	\$ 82.48	09/27/2021	AMZN MKTP US*2G6GP0YY2	SUPPLIES FOR ART
JANTZ, ANGELA	1111115000-55990000	\$ 26.95	09/27/2021	AMZN MKTP US*2G7IX39R2	SCISSORS AND CARPET SPOT MARKERS
JANTZ, ANGELA	1111115000-55110708	\$ 58.77	09/27/2021	STAPLS7339944548000001	CLASSROOM SUPPLIES FOR L SEARS
JANTZ, ANGELA	1111115000-55110708	\$ 106.52	09/27/2021	STAPLS7339959299000001	CONSTRUCTION PAPER AND STAPLES
JANTZ, ANGELA	1111115000-55110708	\$ 2.40	09/27/2021	STAPLS7339959299000004	CONSTRUCTION PAPER
JANTZ, ANGELA	1111115000-55110702	\$ 63.67	09/29/2021	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES FOR ART
JANTZ, ANGELA	1111115000-55110708	\$ 2.40	09/29/2021	STAPLS7340248137000002	CONSTRUCTION PAPER
JANTZ, ANGELA	1111115000-55110708	\$ 106.52	09/29/2021	STAPLS7340248137000003	CONSTRUCTION PAPER AND STAPLES
JANTZ, ANGELA	1111115000-55990000	\$ 235.52	09/30/2021	AMAZON.COM*2C2IV0HQ0	LAMINATING FILM

JANTZ, ANGELA Total		\$ 2,026.03			
JOB, STACEY	1331100000-55990000	\$ 231.90	09/03/2021	TEAM SPORTS	LIFEGUARD TEE SHIRTS
JOB, STACEY	1311800000-55110551	\$ 4,270.50	09/09/2021	TEACHING STRATEGIES,LL	PRESCHOOL ASSESSMENT
JOB, STACEY	1311800000-55990551	\$ 55.07	09/13/2021	AMAZON.COM*2585H3932	FILE FOLDERS
JOB, STACEY	1331100000-55990000	\$ 33.88	09/13/2021	SAMS CLUB #6657	OUTSIDE PLANTS
JOB, STACEY	1335100000-55990553	\$ 48.00	09/16/2021	AMZN MKTP US*2G4Q02HC0	GLOVES INFANT TODDLER PROGRAM
JOB, STACEY	1335100000-55990553	\$ 49.99	09/17/2021	AMZN MKTP US*2G19K3660	GLOVES INFANT TODDLER PROGRAM
JOB, STACEY	1212252191-55110000	\$ 99.90	09/17/2021	AMZN MKTP US*2G2M91JP2	GLOVES ECSE
JOB, STACEY	1335100000-57410553	\$ 100.00	09/22/2021	STATE OF MICHIGAN OCAL	LICENSING FEE CAT'S DEN/LILLY PAD
JOB, STACEY	1335100000-57410553	\$ 125.00	09/22/2021	STATE OF MICHIGAN OCAL	LICENSING DF
JOB, STACEY Total		\$ 5,014.24			
JORDAN, CHRISTOPHER	1126122000-55992000	\$ 622.41	09/10/2021	THE TRANE COMPANY	HS EAST CHILLER
JORDAN, CHRISTOPHER	1126122000-55992000	\$ 1,075.00	09/10/2021	THE TRANE COMPANY	HS CILLER E & F
JORDAN, CHRISTOPHER	1126118000-55992000	\$ 363.72	09/21/2021	DOWNRIVER REFRIG SUP C	NM6 - ROOM 614 - RUN CAP AND ROTARY COMPRESSOR FOR AIR CONDITIONER
JORDAN, CHRISTOPHER	1126118000-55992000	\$ 98.91	09/24/2021	DOWNRIVER REFRIG SUP C	NM6 - ROOM 614 - UTICA DUNKIRK - FOR AIR CONDITIONER
JORDAN, CHRISTOPHER	1126118000-55992000	\$ 252.90	09/24/2021	GRAINGER	NM6TH BOILER - FUSE CLASS
JORDAN, CHRISTOPHER Total		\$ 2,412.94			
KINZER, GARY	1128300000-55990000	\$ 23.74	09/21/2021	KROGER #632	WATER AND SNACKS/MENTOR, MENTEE MTG
KINZER, GARY Total		\$ 23.74			
KOBROSSY, THERESE	1335100000-55110553	\$ (50.30)	09/03/2021	MEIJER # 122	FORGOT TO DO TAX EXEMPT. RETURNED ALL THE ITEMS BACK TO CREDIT CARD AND PURCHASED AGAIN WITH TAX EXEMPT.
KOBROSSY, THERESE	1335100000-55110553	\$ (36.04)	09/03/2021	MEIJER # 122	FORGOT TO DO TAX EXEMPT. RETURNED ALL THE ITEMS BACK TO CREDIT CARD AND PURCHASED AGAIN WITH TAX EXEMPT.
KOBROSSY, THERESE	1335100000-55110553	\$ (46.22)	09/03/2021	MEIJER # 122	FORGOT TO DO TAX EXEMPT. RETURNED ALL THE ITEMS BACK TO CREDIT CARD AND PURCHASED AGAIN WITH TAX EXEMPT.
KOBROSSY, THERESE	1335100000-55110553	\$ (16.22)	09/03/2021	MEIJER # 122	FORGOT TO DO TAX EXEMPT. RETURNED ALL THE ITEMS BACK TO CREDIT CARD AND PURCHASED AGAIN WITH TAX EXEMPT.
KOBROSSY, THERESE	1335100000-55110553	\$ (22.55)	09/03/2021	MEIJER # 122	FORGOT TO DO TAX EXEMPT. RETURNED ALL THE ITEMS BACK TO CREDIT CARD AND PURCHASED AGAIN WITH TAX EXEMPT.

KOBROSSY, THERESE	1335100000-55110553	\$ 161.60	09/03/2021	MEIJER # 122	BACK TO SCHOOL SUPPLIES - C.A.R.E.
KOBROSSY, THERESE	1335100000-55110553	\$ 147.51	09/03/2021	MEIJER # 122	BACK TO SCHOOL SUPPLIES - C.A.R.E.
KOBROSSY, THERESE	1335100000-55110553	\$ (16.20)	09/03/2021	MEIJER # 122	FORGOT TO DO TAX EXEMPT. RETURNED ALL THE ITEMS BACK TO CREDIT CARD AND PURCHASED AGAIN WITH TAX EXEMPT.
KOBROSSY, THERESE Total		\$ 121.58			
LASH, NANCY	1111114000-55110708	\$ 79.99	09/02/2021	AMZN MKTP US*256B346F1	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	\$ 62.56	09/02/2021	STAPLS7338396812000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	\$ 17.98	09/08/2021	AMZN MKTP US*2585L8HV2	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	\$ 28.68	09/10/2021	STAPLS7338953200000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	\$ (17.98)	09/13/2021	AMZN MKTP US	OFFICE SUPPLY REFUND
LASH, NANCY	1124114000-55910000	\$ 11.89	09/13/2021	AMZN MKTP US*2G4NA1190	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	\$ 1,180.00	09/13/2021	PAPER EXPRESS INC	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	\$ 1,042.15	09/14/2021	SUCCESS BY DESIGN INC	CLASSROOM PLANNERS
LASH, NANCY	1111114000-55110708	\$ 30.91	09/15/2021	STAPLS7339239633000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	\$ 71.20	09/17/2021	AAA ACG FL0994 TRAFFIC	PRINCIPAL OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	\$ 224.44	09/27/2021	DECKER EQUIPMENT	PRINCIPAL SUPPLY
LASH, NANCY	1111114000-55110708	\$ 30.91	09/27/2021	STAPLS7340083187000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	\$ 159.32	09/29/2021	STAPLS7340236712000001	CLASSROOM SUPPLY
LASH, NANCY Total		\$ 2,922.05			
LEPHART, SARAH	1112722349-55110000	\$ 34.49	09/06/2021	STAPLES 00115659	JENNIFER KERBRAT WALL CALENDAR
LEPHART, SARAH	1112722997-53450000	\$ 1,397.55	09/09/2021	CENGAGE LEARNING, INC	ACCOUNTING SOFTWARE FOR DARCIE MOSS
LEPHART, SARAH	1112722349-57410000	\$ 40.00	09/09/2021	CENTER FOR CREDENTIALI	JENNIFER KERBRAT GLOBAL CAREER DEVELOPMENT FACILITATOR CREDENTIAL
LEPHART, SARAH Total		\$ 1,472.04			
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 485.18	09/01/2021	AMZN MKTP US*2538T3HM1	PROXY CARDS
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ (0.39)	09/02/2021	AMAZON.COM	LOWERED PRICE WHEN SHIPPED
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 44.26	09/02/2021	AMAZON.COM*258XT6N52	ED TECH BOOK FOR INSTRUCTIONAL TECH PRISCILA
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 28.61	09/03/2021	STAPLES 00115659	CAT 6 CABLE FOR ROAR
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 239.94	09/09/2021	AMZN MKTP US*2G9XH6NN0	HIEARCOOL USB C HUB,USB-C LAPTOP DOCKING STATION
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 68.97	09/10/2021	AMZN MKTP US*2G5US8JC1	FLOOR CORD PROTECTORS MS OFFICE
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 109.22	09/10/2021	AMZN MKTP US*2G84G7NZ0	BATTERIES, HDMI ADAPTERS,
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 155.68	09/14/2021	AMZN MKTP US*2G1292VI1	4 CISCO PHONE HEADSETS
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 168.39	09/14/2021	AMZN MKTP US*2G62Y4VL1	CHARGING CABLES DIFFERENT LENGTHS

LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 30.98	09/15/2021	AMAZON.COM*2G2AJ8CB2	STAPLES, CARD STOCK, MICROWAVE COVER FOR ITC.
LOCRICCHIO, ANTHONY	1122500000-54120000	\$ 36.35	09/15/2021	TELZIO (128968)	INTERNET PHONE SOLUTION FOR VIRTUAL NOVI; PREVIOUSLY USED DURING PANDEMIC FOR MENTAL HEALTH OF STUDENTS.
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 85.87	09/17/2021	THE UPS STORE 582	OVERNIGHT NEW CLARITY MICROPHONES TO MANUFACTURE FOR TESTING
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ (41.81)	09/23/2021	AMZN MKTP US	RETURN OF CAGE TO PROTECTOR HDMI INPUTS ON WALL IN GYM
LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 40.18	09/24/2021	AMZN MKTP US*2G8UW32Q2	COPIER PAPER FOR ITC
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 320.58	09/27/2021	AMAZON.COM*2C60V0AK0	BINDER CLIPS. ETHERNET TO USB ADAPTERS. RJ45 CAT 6 CABLING.
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 6.51	09/28/2021	THE UPS STORE 582	RETURN IPAD TO SERVICE PROVIDER; INSURANCE
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 10.00	09/29/2021	TARGET.COM *	PURCHASED GOOGLE PLAY GIFT CARD FOR AUDIO VERSION OF LEADERSHIP ON THE LINE; RJ APPROVED VIA TEXT MESSAGE.
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 36.87	09/30/2021	AMZN MKTP US*2C01P4TC2	STICKY NOTES AND 2ND GOOSENECK
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 312.95	09/30/2021	AMZN MKTP US*2C5P066A1	EXTERNAL HARDDRIVE AND GOOSENECK FOR DARBY'S TEACHERS
LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 43.87	09/30/2021	AMZN MKTP US*2C8P816A1	STICKY NOTES (X2) AND ENVELOPES
LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 215.29	09/30/2021	STAPLS7340373051000001	CARTRIDGES FROM HS LIBRARY POSTER PRINTER
LOCRICCHIO, ANTHONY Total		\$ 2,397.50			
MATTHEWS, STEVEN	1123200000-53220000	\$ 1,060.61	09/27/2021	GRAND TRAV RESORT	MASA CONFERENCE, TRAVERSE CITY, LODGING, SEPTEMBER 21-24, 2021
MATTHEWS, STEVEN	1123200000-53220000	\$ 150.00	09/28/2021	PAYPAL *MICHIGANVIR	STRATEGICALLY PLANNING FOR THE FUTURE OF LEARNING WEBINAR FOR 3 ADMINISTRATORS
MATTHEWS, STEVEN Total		\$ 1,210.61			
MCDUGALL, BARBARA	1429300000-57410000	\$ 82.40	09/09/2021	BCAM	BCAM RENEWAL FOR B/G BASKETBALL
MCDUGALL, BARBARA	1429300000-55990000	\$ 1,271.36	09/15/2021	SP * MID AMERICAN POMP	PURCHASE OF POM PONS
MCDUGALL, BARBARA	1429300000-55990000	\$ (64.76)	09/15/2021	SP * MID AMERICAN POMP	CREDIT FOR SALES TAX ON THE PURCHASE OF POM PONS.
MCDUGALL, BARBARA	1429300000-55990000	\$ 423.78	09/15/2021	SP * MID AMERICAN POMP	PURCHASE OF POM PONS
MCDUGALL, BARBARA	1429300000-55990000	\$ (23.98)	09/15/2021	SP * MID AMERICAN POMP	CREDIT FOR SALES TAX ON THE PURCHASE OF POM PONS.
MCDUGALL, BARBARA	1429300000-55990000	\$ (71.96)	09/15/2021	SP * MID AMERICAN POMP	CREDIT FOR SALES TAX ON THE PURCHASE OF POM PONS.

MCDUGALL, BARBARA	2929661114-57920000	\$ 82.40	09/16/2021	BCAM	BCAM CLINIC
MCDUGALL, BARBARA	2929661114-57920000	\$ 181.28	09/16/2021	BCAM	BCAM CLINIC
MCDUGALL, BARBARA	2929661126-57920000	\$ 65.92	09/16/2021	BCAM	BCAM CLINIC
MCDUGALL, BARBARA	1429300000-55910000	\$ 101.36	09/17/2021	STAPLES 00115659	OFFICE SUPPLIES - NAME STAMP
MCDUGALL, BARBARA	2929661104-57920000	\$ 1,097.49	09/20/2021	SQ *RED WOOD GRILL	V FB DINNER
MCDUGALL, BARBARA	2929661104-57920000	\$ 220.68	09/23/2021	SAMSLUB #6657	WATER AND CANDY FOR HC PARADE
MCDUGALL, BARBARA	1429300000-55990000	\$ 386.15	09/27/2021	CHEER ORDERS WAREHOUSE	MS POM PONS
MCDUGALL, BARBARA	2929661178-57920000	\$ 21.48	09/27/2021	CHEER ORDERS WAREHOUSE	SALES TAX MS POM PONS
MCDUGALL, BARBARA	1427100000-53310000	\$ 600.00	09/27/2021	DREAM LIMOUSINE, INC	TRANSPORTATION FOR FALL
MCDUGALL, BARBARA	1427100000-53310000	\$ 775.00	09/28/2021	DREAM LIMOUSINE, INC	TRANSPORTATION FOR FALL
MCDUGALL, BARBARA	2929661188-57920000	\$ 997.02	09/30/2021	CROWNE PLAZA HOTELS	LODGING FOR FH TRIP
MCDUGALL, BARBARA Total		\$ 6,145.62			
NESMITH, RUSSELL	1126122000-55993000	\$ 709.86	09/13/2021	PIONEER ATHLETICS	HS - MIXER FOR MIXING ATHLETIC PAINT
NESMITH, RUSSELL	1126120000-55993000	\$ 709.86	09/13/2021	PIONEER ATHLETICS	MS - MIXER FOR MIXING ATHLETIC PAINT
NESMITH, RUSSELL	2326160000-55993000	\$ 473.23	09/13/2021	PIONEER ATHLETICS	RF - MIXER FOR MIXING ATHLETIC PAINT
NESMITH, RUSSELL	1126122000-55993000	\$ 884.53	09/15/2021	PIONEER ATHLETICS	HS - ATHLETIC PAINT
NESMITH, RUSSELL	1126120000-55993000	\$ 884.53	09/15/2021	PIONEER ATHLETICS	MS - ATHLETIC PAINT
NESMITH, RUSSELL	2326160000-55993000	\$ 589.69	09/15/2021	PIONEER ATHLETICS	RF - ATHLETIC PAINT
NESMITH, RUSSELL	1126160000-55992000	\$ 286.68	09/16/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBER STOCK - O RING, FLUSHOMETER
NESMITH, RUSSELL	1126160000-55992000	\$ 213.48	09/17/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - RETRO DROP IN KIT 3.5 CLOSET
NESMITH, RUSSELL	1126160000-55992000	\$ 430.21	09/22/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - MIXING VALVE AND FLOW DEVICE WRENCH
NESMITH, RUSSELL	1126160000-55992000	\$ 396.91	09/24/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - SOLENOID REBUILD KIT, CACHE CLIP KEY SIZES
NESMITH, RUSSELL	1126160000-54120000	\$ 1,994.89	09/27/2021	SE EQUIPMENT NOVI	MTCE - LOADER REPAIR/MAINTENANCE
NESMITH, RUSSELL	1126101000-55992000	\$ 159.00	09/27/2021	THE HOME DEPOT #2737	ESB GARBAGE DISPOSAL
NESMITH, RUSSELL	1126160000-55980000	\$ 30.29	09/27/2021	THE HOME DEPOT #2737	MTCE TOOLS - RATCHETING PVC CUTTER
NESMITH, RUSSELL	1126120000-55992000	\$ 111.45	09/27/2021	THE HOME DEPOT #2737	MS CROSS COUNTRY
NESMITH, RUSSELL	1126111000-55992000	\$ 111.44	09/27/2021	THE HOME DEPOT #2737	VO LEAK REPAIR
NESMITH, RUSSELL	1126160000-55992000	\$ 25.52	09/29/2021	THE HOME DEPOT #2737	MTCE - SUPPLIES - PAINT PAIL OPENER, 36 PACK ENERGIZER BATTERIES
NESMITH, RUSSELL Total		\$ 8,011.57			
OAKES, ROBERT	1126160000-55992000	\$ 4,062.00	09/06/2021	IN *BOLHOUSE LLC	MTCE - HVAC STOCK - AIREDALE PARTS BLOWER MOTER AND FAN DECK ASSMBLY

OAKES, ROBERT	1126101000-55992000	\$ 81.62	09/15/2021	MENARDS WIXOM MI	ESB - RTU -1
OAKES, ROBERT	1126160000-55992000	\$ 172.90	09/16/2021	GRAINGER	MTCE HVAC VAN STOCK -
OAKES, ROBERT	1126122000-55992000	\$ 1,407.49	09/20/2021	GRAINGER	BUSSMANN FUSE CLASS RK5
OAKES, ROBERT	1126122000-55992000	\$ 35.26	09/22/2021	GRAINGER	HS PNEMATIC COMPRESS
OAKES, ROBERT	1126122000-55992000	\$ 133.71	09/29/2021	ETNA DISTRIBUTORS, LLC	HS AIR COMPRESSOR
OAKES, ROBERT	1126122000-55992000	\$ 133.71	09/29/2021	ETNA DISTRIBUTORS, LLC	HS POOL SUMP - CONTROL FLOAT
OAKES, ROBERT Total		\$ 5,892.98			
OFILI, ALEXANDER	1124111000-53220000	\$ 324.80	09/22/2021	DELTA	CONFERENCE
OFILI, ALEXANDER	1124111000-53220000	\$ 12.00	09/29/2021	DELTA	CONFERENCE
OFILI, ALEXANDER	1124111000-57410000	\$ 89.00	09/30/2021	ASCD	MEMBERSHIP FEES
OFILI, ALEXANDER Total		\$ 425.80			
PARK, CATHRYN	1711322000-54910614	\$ 11,650.00	09/02/2021	IB GLOBAL CENTER	ANNUAL IB SCHOOL FEE
PARK, CATHRYN	1711118000-55110611	\$ 5,648.50	09/08/2021	US MATH RECOVERY	SPLIT - AVMR KITS NM
PARK, CATHRYN	1711111000-55110611	\$ 4,779.50	09/08/2021	US MATH RECOVERY	SPLIT - AVMR KITS VO
PARK, CATHRYN	1711112000-55110611	\$ 3,041.50	09/08/2021	US MATH RECOVERY	SPLIT - AVMR KITS OH
PARK, CATHRYN	1711113000-55110611	\$ 2,172.50	09/08/2021	US MATH RECOVERY	SPLIT - AVMR KITS NW
PARK, CATHRYN	1711114000-55110611	\$ 2,667.50	09/08/2021	US MATH RECOVERY	SPLIT - AVMR KITS PV
PARK, CATHRYN	1711115000-55110611	\$ 2,233.00	09/08/2021	US MATH RECOVERY	SPLIT - AVMR KITS DF
PARK, CATHRYN	1711123000-55110611	\$ 1,303.50	09/08/2021	US MATH RECOVERY	SPLIT - AVMR KITS NV
PARK, CATHRYN	1712500000-55110712	\$ 131.09	09/13/2021	MHE*MCGRRAW-HILL ECOMM	MATH INTERVENTIONIST SUPPLIES/EDM CARDS
PARK, CATHRYN	1711223000-53450611	\$ 8,851.22	09/13/2021	MHE*MCGRRAW-HILL ECOMM	EVERYDAY MATH 1 YR. BUNDLE K-5 PLUS CLASSROOM RESOURCES PACKAGE 5 YR. SUBSCRIPTION BUNDLES
PARK, CATHRYN	1711112000-55110611	\$ 11,832.11	09/13/2021	MHE*MCGRRAW-HILL ECOMM	EVERYDAY MATH ESSENTIAL 1 YEAR SUBSCRIPTION -OH
PARK, CATHRYN	1722100000-53220611	\$ 374.85	09/16/2021	DOUBLETREE	HOTEL ACCOMMODATIONS FOR M. RUTKOWSKI, PUPIL ACCOUNTANT TRAINING
PARK, CATHRYN	1712500000-55110712	\$ 273.90	09/16/2021	PIONEER VALLEY BOOKS	LITERACY INTERVENTIONIST SUPPLIES
PARK, CATHRYN	1712500000-55110712	\$ 98.97	09/20/2021	AMAZON.COM*2G1R14KY1	INTERVENTIONIST STORAGE BINS
PARK, CATHRYN	2929622190-57920000	\$ 79.00	09/21/2021	ZOOM.US	HOSA'S ZOOM WEBEX
PARK, CATHRYN	1722111000-53220611	\$ 520.00	09/22/2021	OAKLAND SCHOOLS-RC INT	SPLIT - VO AVMR 1 TRAINING
PARK, CATHRYN	1722112000-53220611	\$ 520.00	09/22/2021	OAKLAND SCHOOLS-RC INT	SPLIT - OH AVMR 1 TRAINING
PARK, CATHRYN	1711123000-53450611	\$ 2,180.00	09/24/2021	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS DIGITAL READER LICENSES
PARK, CATHRYN	1711123000-53450611	\$ 770.00	09/24/2021	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS DIGITAL READER LICENSE-NV
PARK, CATHRYN	1711111000-55110611	\$ 69.44	09/28/2021	SQ *OAKLAND SCHOOLS	SPLIT - VO TEACHING SUPPLIES- AVMR
PARK, CATHRYN	1711112000-55110611	\$ 69.44	09/28/2021	SQ *OAKLAND SCHOOLS	SPLIT - OH TEACHING SUPPLIES - AVMR
PARK, CATHRYN	1711113000-55110611	\$ 69.44	09/28/2021	SQ *OAKLAND SCHOOLS	SPLIT - NW TEACHING SUPPLIES - AVMR)

PARK, CATHRYN	1711114000-55110611	\$ 69.44	09/28/2021	SQ *OAKLAND SCHOOLS	SPLIT - PV TEACHING SUPPLIES - AVMR
PARK, CATHRYN	1711115000-55110611	\$ 69.44	09/28/2021	SQ *OAKLAND SCHOOLS	SPLIT - DF TEACHING SUPPLIES - AVMR
PARK, CATHRYN	1711123000-55110611	\$ 23.13	09/28/2021	SQ *OAKLAND SCHOOLS	SPLIT - NV TEACHING SUPPLIES - AVMR
PARK, CATHRYN	1722100000-55110630	\$ 413.80	09/29/2021	AMAZON.COM*2C7HW2BM1	20 COPIES OF "LEADERSHIP ON THE LINE..." BOOK FOR ADMINISTRATORS
PARK, CATHRYN	1712500000-55110712	\$ 64.99	09/30/2021	AMZN MKTP US*2C8LM05M0	STORAGE BINS FOR INTERVENTIONIST/T. HRIBAR
PARK, CATHRYN Total		\$ 59,976.26			
PETERSON, SARAH	1311800000-55110551	\$ 79.45	09/13/2021	TARGET 00003541	CLASSROOM SUPPLIES
PETERSON, SARAH	1311800000-55110551	\$ (25.47)	09/20/2021	TARGET 00003541	RETURN
PETERSON, SARAH	1311800000-55110551	\$ 43.98	09/20/2021	TARGET 00003541	CLASSROOM SUPPLIES
PETERSON, SARAH	1311800000-55110551	\$ 53.98	09/21/2021	TARGET 00003541	CLASSROOM SUPPLIES
PETERSON, SARAH	1311800000-55110551	\$ 3.77	09/30/2021	WAL-MART #3476	CLASSROOM SUPPLIES
PETERSON, SARAH Total		\$ 155.71			
POHLONSKI, EMILY	1111223000-55110000	\$ 8.49	09/09/2021	AMAZON.COM*254TX98B2	ZIPLOCK BAGS FOR MS VIRTUAL SCIENCE
POHLONSKI, EMILY	1111223000-55110000	\$ 11.95	09/09/2021	AMAZON.COM*2G50J1LR0	SAND FOR MS VIRTUAL SCIENCE
POHLONSKI, EMILY	1124123000-55910000	\$ 89.99	09/10/2021	AMAZON.COM*2G5NU4JH1	MICROWAVE FOR THE ROAR CENTER
POHLONSKI, EMILY	1111123000-55110000	\$ 303.12	09/15/2021	AMZN MKTP US*257KN0YT2	WATERCOLOR SETS FOR K-6 VIRTUAL STUDENTS
POHLONSKI, EMILY	1111123000-53450000	\$ 39.99	09/16/2021	HEGGERTY LITERACY RES	KINDERGARTEN HEGGERTY LITERACY
POHLONSKI, EMILY	1111223000-55110000	\$ 199.50	09/16/2021	MICHAELS #9490	ART SET FOR MS VIRTUAL ART
POHLONSKI, EMILY	1124123000-55910000	\$ 55.60	09/17/2021	AMZN MKTP US*2G0IE5DU1	SHARPIE MARKERS
POHLONSKI, EMILY	1124123000-55910000	\$ 52.94	09/17/2021	AMZN MKTP US*2G2LO4382	SHARPIES
POHLONSKI, EMILY	1111123000-55110000	\$ 208.60	09/17/2021	AMZN MKTP US*2G4SB1QQ0	CRAYOLA MAGIC MODELING CLAY 5TH GRADE ART
POHLONSKI, EMILY	1111223000-55110000	\$ 404.10	09/17/2021	MICHAELS #9490	SKETCH PADS FOR 4TH, 7TH, AND 8TH GRADE VIRTUAL ART
POHLONSKI, EMILY	1111223000-55110000	\$ 0.86	09/20/2021	MICHAELS #9490	ART SETS - MS VIRTUAL ART
POHLONSKI, EMILY	1111223000-55110000	\$ 52.15	09/27/2021	AMZN MKTP US*2C6BP2E20	5TH GRADE VIRTUAL ART CRAYOLA MODELING MAGIC
POHLONSKI, EMILY	1124123000-57410000	\$ 555.00	09/27/2021	MEMSPA	E POHLONSKI ASSOCIATION MEMBERSHIP
POHLONSKI, EMILY Total		\$ 1,982.29			
RONNING, ADAM	1111220000-55110723	\$ 20.13	09/10/2021	AMZN MKTP US*2G3I71360	MERV 13 FILTER FABRIC FOR BELL COVERINGS
RONNING, ADAM	2929620239-57920000	\$ 51.60	09/10/2021	OFFICEMAX/OFFICEDEPT#6	BOOK COVERINGS TO MAKE BELL COVERS FOR ALL INSTRUMENTS - COVID PPE

RONNING, ADAM	2929620239-57920000	\$ 10.04	09/13/2021	OFFICEMAX/OFFICEDEPT#6	BOOK COVERINGS TO MAKE BELL COVERS FOR ALL INSTRUMENTS - COVID PPE
RONNING, ADAM	2929620239-57920000	\$ 24.36	09/22/2021	OFFICEMAX/DEPOT 6204	BOOK COVERINGS TO MAKE BELL COVERS FOR ALL INSTRUMENTS - COVID PPE
RONNING, ADAM	1111220000-55110723	\$ 6.00	09/23/2021	TEACHERSPAYTEACHERS.CO	FINGERING CHARTS AND FLASHCARD RESOURCES
RONNING, ADAM	1111220000-55110723	\$ 32.00	09/23/2021	TEACHERSPAYTEACHERS.CO	FINGERING CHARTS AND FLASHCARD RESOURCES
RONNING, ADAM Total		\$ 144.13			
ROQUE, EMILY	1311800000-55110551	\$ 17.38	09/09/2021	AMZN MKTP US*2G7S03ZA1	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	\$ 176.99	09/23/2021	AMAZON.COM*2C9F53OQ0	CLASSROOM FURNITURE
ROQUE, EMILY	1311800000-55110551	\$ 9.32	09/28/2021	MEIJER # 109	CLASS ACTIVITY SUPPLIES
ROQUE, EMILY Total		\$ 203.69			
RUDY, MICHELLE	1311800000-55110551	\$ 15.96	09/09/2021	AMZN MKTP US*2G0338ZG1	GEMSTONES FOR TEACHING SUPPLIES AND FIDGET TOYS FOR SENSORY/MIND FOCUSED ACTIVITIES
RUDY, MICHELLE	1311800000-55110551	\$ 11.69	09/10/2021	AMZN MKTP US*2G4E84NC0	LANYARDS FOR CHILDREN'S MASKS (PACK OF 20)
RUDY, MICHELLE	1311800000-55110551	\$ 13.94	09/14/2021	AMZN MKTP US*258KQ6IS2	FIDGET TUBES AND SENSORY TOYS
RUDY, MICHELLE Total		\$ 41.59			
RUTKOWSKI, MELANIE	1712500000-55110712	\$ 42.79	09/02/2021	AMZN MKTP US*2599H63H2	MATH INTERVENTION SUPPLIES
RUTKOWSKI, MELANIE	1711322684-55110000	\$ 204.00	09/06/2021	ESL LIBRARY	ESL LIBRARY FOR SAMANTHA WESTRATE
RUTKOWSKI, MELANIE	1711111000-55110611	\$ 15,190.86	09/13/2021	MHE*MCGRRAW-HILL ECOMM	EVERYDAY MATH FOR VILLAGE OAKS
RUTKOWSKI, MELANIE	1711113000-55110611	\$ 12,655.45	09/13/2021	MHE*MCGRRAW-HILL ECOMM	EVERYDAY MATH FOR NOVIWOODS
RUTKOWSKI, MELANIE	1711118000-55110611	\$ 12,101.32	09/13/2021	MHE*MCGRRAW-HILL ECOMM	EVERYDAY MATH FOR NOVI MEADOWS
RUTKOWSKI, MELANIE	1711115000-55110611	\$ 13,004.74	09/13/2021	MHE*MCGRRAW-HILL ECOMM	EVERYDAY MATH FOR DEERFIELD
RUTKOWSKI, MELANIE	1711114000-55110611	\$ 14,235.28	09/13/2021	MHE*MCGRRAW-HILL ECOMM	EVERYDAY MATH FOR PARKVIEW
RUTKOWSKI, MELANIE Total		\$ 67,434.44			
SATTERFIELD, EMILY	1311800000-55110551	\$ 115.54	09/02/2021	THE HOME DEPOT #2704	NEW CLASSROOM 9X10 RUG
SATTERFIELD, EMILY	1311800000-55110551	\$ 38.41	09/02/2021	THE HOME DEPOT #2704	PAINT TO REDO CHAIRS, GROCERY STORE, SENSORY TABLE, ETC IN THE CLASSROOM.
SATTERFIELD, EMILY	1311800000-55110551	\$ (17.98)	09/06/2021	AMZN MKTP US	RETURNED ITEMS
SATTERFIELD, EMILY	1311800000-55110551	\$ (3.32)	09/06/2021	AMZN MKTP US	RETURNED ITEMS
SATTERFIELD, EMILY	1311800000-55110551	\$ (2.99)	09/06/2021	HOBBY-LOBBY #645	RETURNED ITEMS
SATTERFIELD, EMILY	1311800000-55110551	\$ (20.00)	09/06/2021	TARGET 00014654	RETURNED ITEMS

SATTERFIELD, EMILY	1311800000-55110551	\$ 12.99	09/16/2021	AMAZON PRIME*2G5UC08A0	N/A
SATTERFIELD, EMILY	1311800000-55110551	\$ 4.85	09/17/2021	TEACHERSPAYTEACHERS.C	CLASSROOM ALPHABET PAGES
SATTERFIELD, EMILY	1311800000-55110551	\$ 10.71	09/20/2021	STARBUCKS STORE 26894	MISTAKE - WILL RETURN FUNDS.
SATTERFIELD, EMILY	1311800000-55110551	\$ 1.00	09/22/2021	TEACHERSPAYTEACHERS.C	LESSON
SATTERFIELD, EMILY	1311800000-55110551	\$ 9.99	09/29/2021	AMZN MKTP US*2C1HZ0NG2	TOYS
SATTERFIELD, EMILY	1311800000-55110551	\$ 11.98	09/29/2021	AMZN MKTP US*2C6YK1N02	TOYS
SATTERFIELD, EMILY Total		\$ 161.18			
SCHULZ, STEPHANIE	1311800000-55110551	\$ 6.29	09/02/2021	AMZN MKTP US*258H518A1	CLASSROOM SUPPLIES
SCHULZ, STEPHANIE	1311800000-55110551	\$ 15.98	09/06/2021	AMZN MKTP US*252QG4UW0	CLASSROOM SUPPLIES
SCHULZ, STEPHANIE	1311800000-55110551	\$ 41.88	09/14/2021	AMZN MKTP US*2G2X55VQ1	TEACHING SUPPLIES
SCHULZ, STEPHANIE Total		\$ 64.15			
SCHURIG, CLAIRE	1111322724-55110000	\$ 26.49	09/01/2021	J.W. PEPPER	MUSIC FOR WINTER CONCERT.
SCHURIG, CLAIRE	1111322724-55110000	\$ 3.25	09/01/2021	J.W. PEPPER	MUSIC FOR WINTER CONCERT.
SCHURIG, CLAIRE	1111322724-55110000	\$ 7.70	09/02/2021	J.W. PEPPER	MUSIC FOR WINTER CONCERT.
SCHURIG, CLAIRE	1111322724-55110000	\$ 514.08	09/13/2021	FORMAL FASHIONS & ACCE	UNIFORMS FOR NOVI SINGERS.
SCHURIG, CLAIRE	1111322724-55110000	\$ 21.25	09/13/2021	J.W. PEPPER	MUSIC FOR WINTER CONCERT.
SCHURIG, CLAIRE	2929622244-57920000	\$ 513.38	09/17/2021	CUSTOMINK LLC	TSHIRTS FOR NOVI SINGERS - KIDS PAID THEIR OWN.
SCHURIG, CLAIRE	1111322724-55110000	\$ 66.19	09/23/2021	J.W. PEPPER	MUSIC FOR WINTER CONCERT.
SCHURIG, CLAIRE	1111322724-55110000	\$ 9.75	09/24/2021	J.W. PEPPER	MUSIC FOR WINTER CONCERT.
SCHURIG, CLAIRE	1111322724-55110000	\$ 39.95	09/27/2021	J.W. PEPPER	MUSIC FOR WINTER CONCERT.
SCHURIG, CLAIRE	1111322724-55110000	\$ 19.95	09/27/2021	NOTEFLIGHT* MARKETPLAC	MUSIC FOR WINTER CONCERT.
SCHURIG, CLAIRE	2929622244-57920000	\$ 458.77	09/28/2021	CUSTOMINK LLC	TSHIRTS FOR A CAPPELLA (THEY WILL PAY THEIR OWN)
SCHURIG, CLAIRE Total		\$ 1,680.76			
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 72.96	09/20/2021	THE HOME DEPOT #2751	HOMECOMING EQUIPMENT
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 9.99	09/21/2021	AMZN MKTP US*2G39X6R20	HOMECOMING EQUIPMENT
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 417.37	09/21/2021	AMZN MKTP US*2G5C84VG2	HOMECOMING EQUIPMENT
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 21.56	09/21/2021	AMZN MKTP US*2G8415UI0	HOMECOMING EQUIPMENT
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 73.93	09/22/2021	AMZN MKTP US*2C65H0FO1	HOMECOMING EQUIPMENT
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 263.40	09/22/2021	AMZN MKTP US*2G9PD8W00	HOMECOMING EQUIPMENT
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 77.41	09/22/2021	MEIJER # 172	HOMECOMING EQUIPMENT
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 517.94	09/22/2021	PARTY PARADISE	HOMECOMING EQUIPMENT
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 65.94	09/27/2021	DD/BR #304009	HOMECOMING EQUIPMENT
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 49.53	09/27/2021	JOANN STORES #1933	HOMECOMING EQUIPMENT

SCHYPINSKI, RACHEL	2929622186-57920000	\$ 14.96	09/27/2021	MEIJER # 172	HOMECOMING EQUIPMENT
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 61.75	09/27/2021	TST* NOTHING BUNDT CAK	HOMECOMING EQUIPMENT
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 24.99	09/28/2021	AMZN MKTP US*2C27C9MG1	HOMECOMING EQUIPMENT
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 553.52	09/28/2021	SAMSLUB.COM	HOMECOMING EQUIPMENT
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 188.00	09/30/2021	THE FLOWER ALLEY	HOMECOMING EQUIPMENT
SCHYPINSKI, RACHEL Total		\$ 2,413.25			
SHAHER, RACHELLE	2929612275-57920000	\$ 60.77	09/01/2021	PANERA BREAD #600667 O	STAFF BREAKFAST
SHAHER, RACHELLE	1124112000-55910000	\$ 118.54	09/10/2021	STAPLS7338952497000001	LABELS- OFFICE
SHAHER, RACHELLE	1111112000-55110708	\$ 291.58	09/13/2021	STAPLS7339130477000001	FOLDERS FOR CLASSROOMS. ENVELOPES FOR KINDERGARTEN TEACHERS
SHAHER, RACHELLE	1111112000-55110708	\$ 62.43	09/15/2021	AMAZON.COM*2G76L5HH1	M. ISRAEL CLASSROOM BUDGET
SHAHER, RACHELLE	1111112000-54910000	\$ 24.80	09/15/2021	GFL ENVIRONMENTAL - NO	WASTE/GARBAGE REMOVAL
SHAHER, RACHELLE	1111112000-55110708	\$ 1,572.50	09/15/2021	MILLCRAFT PAPER	COPIER PAPER
SHAHER, RACHELLE	1111112000-57410000	\$ 555.00	09/28/2021	MEMSPA	A. RINGLE MEMSPA/NAESP MEMBERSHIP
SHAHER, RACHELLE	1111112000-55110799	\$ 32.00	09/30/2021	AMZN MKTP US*2C2DF7QE1	MISC INSTRUCTION - A. RINGLE
SHAHER, RACHELLE	1111112000-55110708	\$ 54.26	09/30/2021	AMZN MKTP US*2C7CM1TK2	M. ISRAEL CLASSROOM BUDGET
SHAHER, RACHELLE	2929612275-57920000	\$ 33.84	09/30/2021	CARSON DELLOSA EDUCATI	BORDERS FOR THE HALLWAY BOARDS
SHAHER, RACHELLE	1111112000-55110708	\$ 94.52	09/30/2021	STAPLS7340281006000001	COMPOSITION NOTEBOOKS K-2
SHAHER, RACHELLE	1111112000-55110708	\$ 47.26	09/30/2021	STAPLS7340281311000001	COMPOSITION NOTEBOOKS, K-2
SHAHER, RACHELLE Total		\$ 2,947.50			
SHIELDS, SEBRINA	1221926000-55110000	\$ 11.75	09/29/2021	KROGER #632	COMMUNITY-BASED INSTRUCTION (DAILY LIVING SKILLS)
SHIELDS, SEBRINA	1212226194-55110000	\$ 22.94	09/29/2021	KROGER #632	COMMUNITY-BASED INSTRUCTION (DAILY LIVING SKILLS)
SHIELDS, SEBRINA Total		\$ 34.69			
SIPPLE, GEORGE	1128200000-57410000	\$ 280.00	09/21/2021	NSPRA	DUES
SIPPLE, GEORGE Total		\$ 280.00			
SOUTHWORTH, ANGELA	1111220000-53450000	\$ 9.99	09/09/2021	APPLE.COM/BILL	MS PASSING TIME MUSIC SUBSCRIPTION
SOUTHWORTH, ANGELA	2929622175-57920000	\$ 90.52	09/27/2021	BENITO S CAFE	NEW STUDENT LUNCH
SOUTHWORTH, ANGELA	2929622175-57920000	\$ 71.59	09/27/2021	BENITO S CAFE	NEW STUDENT LUNCH
SOUTHWORTH, ANGELA	2929622175-57920000	\$ 46.15	09/27/2021	BENITO S CAFE	NEW STUDENT LUNCH
SOUTHWORTH, ANGELA Total		\$ 218.25			
SOWDERS, ERICA	1111220000-55110715	\$ 52.56	09/02/2021	AMAZON.COM*256MY9NH2	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	\$ 56.20	09/03/2021	AMZN MKTP US*2578G5DO1	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	\$ 15.96	09/06/2021	AMZN MKTP US*2563A2950	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	\$ 24.98	09/06/2021	AMZN MKTP US*256007UJ1	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	\$ (24.98)	09/13/2021	AMZN MKTP US	STEM SUPPLIES REFUND. PACKAGE WAS LOST.
SOWDERS, ERICA	1111220000-55110715	\$ (15.96)	09/20/2021	AMZN MKTP US	STEM SUPPLIES REFUND. PACKAGE WAS LOST.

SOWDERS, ERICA	1111220000-55110715	\$ 55.64	09/27/2021	THE HOME DEPOT #2737	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	\$ 469.98	09/29/2021	MIDWEST MODEL & SUPPLY	STEM SUPPLIES.
SOWDERS, ERICA Total		\$ 634.38			
STORM, KERI	1311800000-55110551	\$ 14.91	09/01/2021	MEIJER # 034	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55990551	\$ 18.00	09/13/2021	PIONEER VALLEY BOOKS	CLASSROOM TOYS
STORM, KERI	1311800000-55110551	\$ 3.99	09/30/2021	TARGET 00013136	PROJECT SUPPLIES
STORM, KERI Total		\$ 36.90			
STRICKER, CHRISTINE	1335100000-55110553	\$ 52.95	09/06/2021	DISCOUNTSCH 8006272829	CRAFT SUPPLIES FOR PRESCHOOL CARE
STRICKER, CHRISTINE	1335100000-55110553	\$ 35.71	09/06/2021	THE HOME DEPOT #2737	CRAFT SUPPLIES FOR PRESCHOOL CARE
STRICKER, CHRISTINE	1335100000-55110553	\$ 53.41	09/28/2021	WM SUPERCENTER #5048	CRAFT SUPPLIES AND DECORATIONS FOR PRESCHOOL CARE
STRICKER, CHRISTINE Total		\$ 142.07			
TURNER, NANCY	1126111000-55992000	\$ 57.98	09/01/2021	AERO FILTER INC	VO AIR FILTERS
TURNER, NANCY	1126120000-55992000	\$ 262.30	09/01/2021	AERO FILTER INC	MS AIR FILTERS
TURNER, NANCY	1126160000-53450000	\$ 110.00	09/01/2021	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE AUGUST 2021
TURNER, NANCY	1126100000-54910829	\$ 2,289.14	09/01/2021	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT
TURNER, NANCY	1126160000-53840000	\$ 1,950.09	09/01/2021	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL (75%)
TURNER, NANCY	2326161000-53840000	\$ 650.03	09/01/2021	WASTE MGMT WM EZPAY	RF WASTE REMOVAL (25%)
TURNER, NANCY	1126118000-55992000	\$ 2,914.08	09/02/2021	AERO FILTER INC	NM5 AIR FILTERS
TURNER, NANCY	1126123000-55991000	\$ 860.72	09/02/2021	NICHOLS	ROAR CUSTODIAL SUPPLIES - START UP (33.18%)
TURNER, NANCY	1126122000-55991000	\$ 1,733.33	09/02/2021	NICHOLS	HS OXIVIR DISINFECTING WIPES - COVID 19 (66.82%)
TURNER, NANCY	1126170000-54120000	\$ 463.48	09/03/2021	HYDRO-CHEM SYSTEMS INC	BUS WASH REPAIR
TURNER, NANCY	1126122000-54120000	\$ 155.00	09/03/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 8/24 (13.2%)
TURNER, NANCY	1126122000-55990000	\$ 1,019.00	09/03/2021	IN *AQUATIC SOURCE, LL	HS POOL ACCUTAB CHEMICAL (86.8%)
TURNER, NANCY	1126122000-55990000	\$ 459.15	09/03/2021	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126101000-54110000	\$ 43.00	09/03/2021	PREMIER PEST MANAG	ESB PEST MGT (8.01%)
TURNER, NANCY	1126105000-54110000	\$ 31.00	09/03/2021	PREMIER PEST MANAG	NATC PEST MGT (5.77%)
TURNER, NANCY	1126152000-54110000	\$ 37.00	09/03/2021	PREMIER PEST MANAG	ECEC PEST MGT (6.89%)
TURNER, NANCY	1126122000-54110000	\$ 33.00	09/03/2021	PREMIER PEST MANAG	HS PEST MGT (6.15%)
TURNER, NANCY	1126120000-54110000	\$ 162.00	09/03/2021	PREMIER PEST MANAG	MS PEST MGT (30.17%)
TURNER, NANCY	1126118000-54110000	\$ 56.00	09/03/2021	PREMIER PEST MANAG	NM PEST MGT (10.43%)
TURNER, NANCY	1126103000-54110000	\$ 28.00	09/03/2021	PREMIER PEST MANAG	ITC PEST MGT (5.21%)
TURNER, NANCY	1126114000-54110000	\$ 28.00	09/03/2021	PREMIER PEST MANAG	PV PEST MGT (5.21%)
TURNER, NANCY	1126112000-54110000	\$ 28.00	09/03/2021	PREMIER PEST MANAG	OH PEST MGT (5.21%)
TURNER, NANCY	1126111000-54110000	\$ 35.00	09/03/2021	PREMIER PEST MANAG	VO PEST MGT (6.52%)
TURNER, NANCY	1126115000-54110000	\$ 28.00	09/03/2021	PREMIER PEST MANAG	DF PEST MGT (5.21%)

TURNER, NANCY	1126113000-54110000	\$ 28.00	09/03/2021	PREMIER PEST MANAG	NW PEST MGT (5.21%)
TURNER, NANCY	1126118000-54120000	\$ 3,105.00	09/03/2021	VIKING SPRINKLER COMPA	NM5TH - REPLACED 4 SEMI CONCEALED SPRINKLER HEADS - SENT TESTING
TURNER, NANCY	1126152000-54110000	\$ 540.00	09/06/2021	SUPERIOR GROUNDCOVER,	ECEC ENGINEERED WOOD FIBER INSTALLED (3.28%)
TURNER, NANCY	1126112000-54110000	\$ 4,860.00	09/06/2021	SUPERIOR GROUNDCOVER,	OH ENGINEERED WOOD FIBER INSTALLED (29.51%)
TURNER, NANCY	1126114000-54110000	\$ 4,050.00	09/06/2021	SUPERIOR GROUNDCOVER,	PV ENGINEERED WOOD FIBER INSTALLED (24.59%)
TURNER, NANCY	1126118000-54110000	\$ 3,240.00	09/06/2021	SUPERIOR GROUNDCOVER,	NM5 ENGINEERED WOOD FIBER INSTALLED (19.67%)
TURNER, NANCY	1126113000-54110000	\$ 3,780.00	09/06/2021	SUPERIOR GROUNDCOVER,	NW ENGINEERED WOOD FIBER INSTALLED (22.95%)
TURNER, NANCY	1126160000-55710000	\$ 1,007.38	09/13/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 414.7 GROSS
TURNER, NANCY	1126111000-55991000	\$ 122.52	09/13/2021	NICHOLS	VO JANITORIAL PRODUCTS (50%)
TURNER, NANCY	1126160000-55991000	\$ 122.52	09/13/2021	NICHOLS	MTCE STOCK - JANITORIAL PRODUCTS (50%)
TURNER, NANCY	1126123000-54110000	\$ 405.00	09/13/2021	POWERVAC	ROAR - LAST CLSSRM EASTSIDE - MANUAL VIDEO CAMERA INSPECTION OF LINE
TURNER, NANCY	1126123000-55992000	\$ 440.00	09/13/2021	PRINTNOLOGY INC	ROAR BANNER OVERLAY (9.48%)
TURNER, NANCY	1126122000-55992000	\$ 3,150.00	09/13/2021	PRINTNOLOGY INC	HS ATHLETIC OVERLAY SIGN (67.89%)
TURNER, NANCY	2326160000-53610000	\$ 1,050.00	09/13/2021	PRINTNOLOGY INC	RF HS ATHLETIC OVERLAY SIGN (22.63%)
TURNER, NANCY	1126118000-54120000	\$ 765.00	09/13/2021	URBAN'S PARTITION & RE	NM6 REPAIRED MOVEABLE WALL BOTTOM SEALS
TURNER, NANCY	1126122000-54120000	\$ 155.00	09/14/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 08/31/21
TURNER, NANCY	1126120000-54110000	\$ 483.50	09/14/2021	IN *SECURE DOORS LLC	MS DOCK REPAIR
TURNER, NANCY	4126122951-54110000	\$ 794.80	09/14/2021	NATIONAL TIME	HS - PROGRAMMED AND TESTED THE NEW MONITOR MODULE TO THE CO SENSOR IN THE POOL PUMP RM - SF PG 19 (65.27%)
TURNER, NANCY	1126115000-54110000	\$ 423.00	09/14/2021	NATIONAL TIME	DF - BATTERY PACK - SYSTEM RESET (34.73%)
TURNER, NANCY	1126122000-54120000	\$ 155.00	09/15/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 09/3/21
TURNER, NANCY	1126122000-55991000	\$ 4,232.55	09/16/2021	NICHOLS	HS OXIVIR DISINFECTING WIPES - COVID 19 (29.33%)
TURNER, NANCY	1126120000-55991000	\$ 2,378.29	09/16/2021	NICHOLS	MS OXIVIR DISINFECTING WIPES - COVID 19 (16.48%)
TURNER, NANCY	1126118000-55991000	\$ 886.82	09/16/2021	NICHOLS	NM6 OXIVIR DISINFECTING WIPES - COVID 19 (6.15%)
TURNER, NANCY	1126118000-55991000	\$ 806.20	09/16/2021	NICHOLS	NM5 OXIVIR DISINFECTING WIPES - COVID 19 (5.59%)

TURNER, NANCY	1126115000-55991000	\$ 1,088.37	09/16/2021	NICHOLS	DF OXIVIR DISINFECTING WIPES - COVID 19 (7.54%)
TURNER, NANCY	1126113000-55991000	\$ 1,048.06	09/16/2021	NICHOLS	NW OXIVIR DISINFECTING WIPES - COVID 19 (7.26%)
TURNER, NANCY	1126112000-55991000	\$ 927.13	09/16/2021	NICHOLS	OH OXIVIR DISINFECTING WIPES - COVID 19 (6.42%)
TURNER, NANCY	1126114000-55991000	\$ 1,007.75	09/16/2021	NICHOLS	PV OXIVIR DISINFECTING WIPES - COVID 19 (6.98%)
TURNER, NANCY	1126111000-55991000	\$ 806.20	09/16/2021	NICHOLS	VO OXIVIR DISINFECTING WIPES - COVID 19 (5.59%)
TURNER, NANCY	1126152000-55991000	\$ 685.27	09/16/2021	NICHOLS	ECEC OXIVIR DISINFECTING WIPES - COVID 19 (4.75%)
TURNER, NANCY	1126123000-55991000	\$ 564.34	09/16/2021	NICHOLS	ROAR OXIVIR DISINFECTING WIPES - COVID 19 (3.91%)
TURNER, NANCY	1126170000-54910000	\$ 432.50	09/17/2021	ARCH ENVIRONMENTAL GRO	TRANSPR - UST A/B OPERATOR CONSULTING
TURNER, NANCY	4126123951-54110000	\$ 268.87	09/17/2021	REDFORD LOCK COMPANY I	ROAR NEW KEYS QTY 23 SF PG 43
TURNER, NANCY	1126123000-55991000	\$ 519.00	09/20/2021	NICHOLS	ROAR - JANITORIAL WASTEBASKETS AND VENTED WASTE CONTAINER
TURNER, NANCY	1126122000-54110000	\$ 218.00	09/20/2021	POWERVAC	HS GIRLS RESTROOM NEAR THE POOL DECK - SNAKED FLOOR DRAIN IN WOMAN'S LOCKER ROOM
TURNER, NANCY	1126122000-54120000	\$ 155.00	09/21/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 09/10/21
TURNER, NANCY	1126160000-55710000	\$ 633.11	09/22/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 254.7GROSS
TURNER, NANCY	4126115951-54110000	\$ 5,227.00	09/22/2021	VIKING SPRINKLER COMPA	DF - REPLACED SPRINKLER AND SEND OUT FOR HEAD TESTING; REPACK OSY VALVE ON SYSTEM #1 RISER SINKING FUND PG 72
TURNER, NANCY	4126123951-54110000	\$ 1,052.40	09/23/2021	REDFORD LOCK COMPANY I	ROAR NEW KEYS AND MASTER KEYING CHARGES SF PG 43
TURNER, NANCY	1126160000-55710000	\$ 445.97	09/24/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 181 GROSS
TURNER, NANCY	1126122000-54110000	\$ 758.00	09/28/2021	AMERICAN SPRINKLER	HS SPRINKLER REPAIR - PVC ELBOWS AND PIPE REPAIR AND LABOR
TURNER, NANCY	1126100000-54910829	\$ 3,090.36	09/28/2021	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT
TURNER, NANCY	1126122000-55990000	\$ 857.50	09/28/2021	IN *AQUATIC SOURCE, LL	HS POOL - ACCUTAB
TURNER, NANCY	1126123000-54120000	\$ 473.75	09/28/2021	SONITROL GREAT LAKES M	ROAR SERVICE CALL - REINSTALLED THE CELL COMM.
TURNER, NANCY	1126123000-54110000	\$ 3,514.50	09/29/2021	POWERVAC	ROAR - JET AND VAC STORM LINE THAT RUNS UNDER SCHOOL
TURNER, NANCY	1126160000-53450000	\$ 110.00	09/30/2021	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE SEPTEMBER 2021
TURNER, NANCY	1126122000-54110000	\$ 310.00	09/30/2021	REDFORD LOCK COMPANY I	HS DOOR REPAIR - TO RE SECURE AND RE-HAND DOOR #14

TURNER, NANCY Total		\$ 74,606.96			
VALENTINE, CYNTHIA	1127170000-57910000	\$ 8.46	09/01/2021	ALDI 67094	MTG
VALENTINE, CYNTHIA	1127170000-57910000	\$ 394.11	09/01/2021	PANERA BREAD #608009 O	LUNCH FOR WORKING MTG
VALENTINE, CYNTHIA	1127170000-55910000	\$ 279.65	09/02/2021	THE CONTAINER STORE	FILE TOTES FOR DRIVERS/BUSES
VALENTINE, CYNTHIA	1127170000-55790000	\$ 88.36	09/03/2021	SAMSClub #6657	PAPER TOWELS, ETC
VALENTINE, CYNTHIA	1127170000-57910000	\$ 196.41	09/06/2021	GUIDOS PREMIUM PIZZA I	LUNCH FOR WORKING MTG
VALENTINE, CYNTHIA	1127100000-53310000	\$ 59.98	09/14/2021	LYFT RIDE MON 1PM	PARA FOR WING LK
VALENTINE, CYNTHIA	1127100000-53310000	\$ 47.91	09/15/2021	LYFT RIDE TUE 8AM	PARA / WING LK
VALENTINE, CYNTHIA	1127100000-53310000	\$ 26.88	09/17/2021	LYFT *1 RIDE 09-15	PARA / WING LK
VALENTINE, CYNTHIA	1127100000-53310000	\$ 27.28	09/20/2021	LYFT 1 RIDE 09-17	PARA / WING LK
VALENTINE, CYNTHIA	1127170000-57910000	\$ 40.44	09/21/2021	PANERA BREAD #600667 O	LUNCH FOR BUS INSPECTIONS
VALENTINE, CYNTHIA	1127170000-57910000	\$ 56.10	09/22/2021	FIREHOUSE SUBS 1558 EC	LUNCH FOR BUS INSPECTIONS
VALENTINE, CYNTHIA	1127100000-53310000	\$ 60.75	09/22/2021	LYFT 2 RIDES 09-20	PARA / WING LK
VALENTINE, CYNTHIA	1127170000-57910000	\$ 52.00	09/23/2021	CULVERS OLO WIXOM	LUNCH FOR BUS INSPECTIONS
VALENTINE, CYNTHIA	1127100000-53310000	\$ 59.67	09/23/2021	LYFT 2 RIDES 09-21	PARA / WING LK
VALENTINE, CYNTHIA	1127100000-53310000	\$ 81.25	09/24/2021	LYFT 2 RIDES 09-22	PARA / WING LK
VALENTINE, CYNTHIA	1127170000-55790000	\$ 181.86	09/27/2021	AMZN MKTP US*2C0M14GH1	STANCHIONS FOR PARKING LOT
VALENTINE, CYNTHIA	1127100000-53310000	\$ 55.72	09/27/2021	LYFT 1 RIDE 09-24	PARA / WING LK
VALENTINE, CYNTHIA	1127100000-53310000	\$ 69.23	09/27/2021	LYFT 2 RIDES 09-23	PARA / WING LK
VALENTINE, CYNTHIA	1127170000-55910000	\$ 116.30	09/27/2021	MICHAELS STORES 2071	TSHIRTS
VALENTINE, CYNTHIA	1127170000-55910000	\$ 4.79	09/27/2021	TARGET 00008961	MARKERS
VALENTINE, CYNTHIA	1127100000-53310000	\$ 33.91	09/27/2021	UBER TRIP	PARA / WING LK
VALENTINE, CYNTHIA	1127100000-53310000	\$ 63.38	09/29/2021	LYFT 2 RIDES 09-27	WING LAKE AIDE
VALENTINE, CYNTHIA	1127100000-53310000	\$ 29.22	09/29/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	\$ 24.99	09/29/2021	UBER TRIP	AIDE TO WING LAKE
VALENTINE, CYNTHIA	1127100000-53310000	\$ 5.78	09/29/2021	UBER TRIP	WING LAKE AIDE
VALENTINE, CYNTHIA	1127100000-53310000	\$ 25.05	09/30/2021	UBER TRIP	WING LAKE AIDE
VALENTINE, CYNTHIA	1127100000-53310000	\$ 5.72	09/30/2021	UBER TRIP	WING LAKE AIDE
VALENTINE, CYNTHIA	1127100000-53310000	\$ 28.77	09/30/2021	UBER TRIP	WING LAKE AIDE
VALENTINE, CYNTHIA	1127100000-53310000	\$ 5.01	09/30/2021	UBER* TRIP	WING LAKE AIDE
VALENTINE, CYNTHIA Total		\$ 2,128.98			
VALENTINE, KARLEY	1311800000-55110551	\$ 42.25	09/01/2021	STAPLS7338205182000001	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 130.81	09/01/2021	STAPLS7338307158000001	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 6.15	09/01/2021	STAPLS7338307158000003	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 48.08	09/01/2021	STAPLS7338325143000001	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 2.82	09/02/2021	STAPLS7338307158000002	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 174.53	09/02/2021	STAPLS7338423648000001	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 158.36	09/06/2021	SCHOOL SPECIALTY LLC	LAMINATION
VALENTINE, KARLEY	1311800000-55110551	\$ (14.65)	09/06/2021	STAPLS7337084410001001	PAINT RETURN
VALENTINE, KARLEY	1311800000-55110551	\$ 14.65	09/06/2021	STAPLS7337084410002001	PAINT REORDER
VALENTINE, KARLEY	1311800000-55110551	\$ 6.85	09/06/2021	STAPLS7338423648000002	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 2.39	09/09/2021	MICHAELS #9490	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 249.16	09/10/2021	STAPLS7338726648000001	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 14.58	09/10/2021	STAPLS7338726648000002	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 36.69	09/10/2021	STAPLS7338726648000004	SCHOOL SUPPLIES
VALENTINE, KARLEY	1611851343-55110000	\$ 131.39	09/10/2021	STAPLS7338731417000001	GSRP SCHOOL SUPPLIES

VALENTINE, KARLEY	1611851343-55110000	\$ 13.01	09/10/2021	STAPLS7338731417000002	GSRP SUPPLIES
VALENTINE, KARLEY	1212252191-55110000	\$ 6.95	09/13/2021	AMZN MKTP US*2G26B3E51	SPED SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 46.22	09/13/2021	AMZN MKTP US*2G9M60EX0	SCHOOL SUPPLIES
VALENTINE, KARLEY	1212252191-57910696	\$ 43.60	09/13/2021	SSI*SCHOOL SPECIALTY	SPED SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 31.28	09/13/2021	STAPLS7339068344000001	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 104.55	09/13/2021	STAPLS7339149236000002	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 61.08	09/15/2021	SCHOOL SPECIALTY LLC	LAMINATION
VALENTINE, KARLEY	1311800000-55110551	\$ 19.69	09/15/2021	STAPLS7338307158000004	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 32.24	09/15/2021	STAPLS7339149236000001	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 5.63	09/17/2021	STAPLS7338726648000003	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 16.92	09/20/2021	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 35.12	09/20/2021	STAPLS7339644395000001	SCHOOL SUPPLIES
VALENTINE, KARLEY	1611851343-55110000	\$ 23.98	09/20/2021	STAPLS7339644526000001	GSRP SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 150.44	09/22/2021	STAPLS7339074311000001	SCHOOL SUPPLIES
VALENTINE, KARLEY	1212252191-55110000	\$ 43.17	09/23/2021	AMZN MKTP US*2C7VK8OK0	SPED SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 58.54	09/27/2021	STAPLS7340135115000001	CAT'S DEN
VALENTINE, KARLEY	1311800000-55110551	\$ 3.95	09/27/2021	STAPLS7340135115000002	CAT'S DEN
VALENTINE, KARLEY	1311800000-55110551	\$ 3.51	09/27/2021	STAPLS7340135115000003	CAT'S DEN
VALENTINE, KARLEY	1311800000-55110551	\$ 4.47	09/27/2021	STAPLS7340135115000004	CAT'S DEN
VALENTINE, KARLEY	1311800000-55110551	\$ 4.34	09/29/2021	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
VALENTINE, KARLEY	1212252191-55110000	\$ 8.68	09/29/2021	SSI*SCHOOL SPECIALTY	SPED
VALENTINE, KARLEY	1331100000-55910000	\$ 123.57	09/29/2021	STAPLS7340190845000001	OFFICE SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 142.66	09/30/2021	STAPLS7340362580000001	SCHOOL SUPPLIES
VALENTINE, KARLEY Total		\$ 1,987.66			
VANEIZENGA, JAMES	1111322725-55110000	\$ 201.88	09/06/2021	LUCKS MUSIC LIBRARY IN	MUSIC FOR FALL/WINTER CONCERT
VANEIZENGA, JAMES	1111322725-55110000	\$ 94.47	09/08/2021	LUCKS MUSIC LIBRARY IN	MUSIC FOR FALL/WINTER CONCERT
VANEIZENGA, JAMES Total		\$ 296.35			
WARECK, MICHELE	1111322000-53450000	\$ 359.00	09/01/2021	IN *FISLERDATA, LLC	PAYMENT FOR "MY CONFERENCE TIME" WEBSITE. THIS IS FOR PARENT TEACHER CONFERENCE SIGN-UP.
WARECK, MICHELE	1121220349-55990000	\$ 160.58	09/02/2021	THE RIEGLE PRESS	CA60 FILE FOLDERS FOR COUNSELING OFFICE.
WARECK, MICHELE	1111322000-55110708	\$ 99.30	09/06/2021	AMZN MKTP US*257ZM2RJ0	MEDICAL SUPPLIES FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	1111322000-55110708	\$ 78.86	09/09/2021	AMZN MKTP US*2580L2BS2	GENERAL TEACHING SUPPLIES.
WARECK, MICHELE	2929622175-57920000	\$ 15.99	09/09/2021	AMZN MKTP US*2G6VZ5ZL0	SUPPLIES FOR REGISTRATION.
WARECK, MICHELE	1124122000-53610000	\$ 36.66	09/10/2021	JOSTENS INC.	REPRINTING OF GRADUATION DIPLOMA.
WARECK, MICHELE	1111322000-54910708	\$ 135.00	09/10/2021	SAFEWAY SHREDDING	SHREDDING SERVICES FOR NOVI HIGH SCHOOL

WARECK, MICHELE	1111322000-57410000	\$ 12.99	09/13/2021	AMAZON PRIME*2G8MS6E20	AMAZON PRIME MONTHLY MEMBERSHIP PAYMENT.
WARECK, MICHELE	1111322000-55110716	\$ 62.40	09/13/2021	AMAZON.COM*257GC0SA2	CAD - DRAFTING CLASS SUPPLIES.
WARECK, MICHELE	1111322000-55110799	\$ 89.99	09/13/2021	AMAZON.COM*2G6FZ3PE0	RECYCLE BASKETS FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	1111322000-55110799	\$ 151.10	09/13/2021	AMZN MKTP US*255Y71SH2	PAPER RECYCLING CONTAINERS FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	2929622181-57920000	\$ 90.00	09/13/2021	PAYPAL *MATHEMATICS	PAYMENT FOR MATHEMATICS LEAGUE COMPETITION.
WARECK, MICHELE	1111322000-55110707	\$ 64.80	09/13/2021	WAL-MART #2700	SPLIT -BATTERIES FOR CLASSROOM COMPUTER INSTRUCTION (84.71%)
WARECK, MICHELE	1111322000-55110708	\$ 11.70	09/13/2021	WAL-MART #2700	SPLIT -LIFE SKILLS CLASSROOM SUPPLIES (15.29%)
WARECK, MICHELE	1111322000-55110716	\$ 31.20	09/14/2021	AMAZON.COM*259TZ7IM2	CAD - DRAFTING CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110708	\$ 58.14	09/14/2021	AMZN MKTP US*2G8RH6VN0	CLASSROOM TEACHING SUPPLIES.
WARECK, MICHELE	2929622275-57920000	\$ 310.00	09/16/2021	MARIA S ITALIAN BAKERY	NEW TEACHER WELCOME LUNCHEON.
WARECK, MICHELE	2929622123-57920000	\$ 77.98	09/20/2021	AMZN MKTP US*2G63J49V0	FOLDABLE PHONE TABLET HOLDERS FOR SPECIAL NEEDS CLASSROOM.
WARECK, MICHELE	2929622111-57920000	\$ 1,743.42	09/20/2021	SUPERIOR TEXT	REPLACEMENT CLASSROOM TEXTBOOKS.
WARECK, MICHELE	2929622174-57920000	\$ 23.98	09/21/2021	AMAZON.COM*2G8668RZ0	LAMINATING SHEETS NEEDED FOR PLAT/PSAT TESTING.
WARECK, MICHELE	1111322000-53220000	\$ 240.00	09/22/2021	SQ *MME	MME CTE CONFERENCE REGISTRATION FEE.
WARECK, MICHELE	1111322000-54910708	\$ 100.00	09/23/2021	SAFEWAY SHREDDING	SHREDDING SERVICES FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	2929622186-57920000	\$ 9.54	09/23/2021	SAMS CLUB #6657	WATER FOR SENIOR HOMECOMING TAILGATE LUNCH.
WARECK, MICHELE	2929622186-57920000	\$ 13.14	09/23/2021	WM SUPERCENTER #2700	WATER FOR HOMECOMING SENIOR TAILGATE LUNCH.
WARECK, MICHELE	2929622186-57920000	\$ 19.95	09/24/2021	SAMSCLUB #6657	WATER AND CHIPS FOR HOMECOMING SENIOR TAILGATE LUNCH.
WARECK, MICHELE	2929622197-57920000	\$ 5.08	09/24/2021	USPS PO 2594860387	MAIL CHARGES FOR 2020 - 2021 YEARBOOK SENT TO STUDENT THAT MOVED OUT OF STATE.
WARECK, MICHELE	2929622123-57920000	\$ (77.98)	09/27/2021	AMZN MKTP US	REFUND OF TABLETS RETURNED TO AMAZON. THESE DID NOT WORK PROPERLY IN THE CLASSROOM.
WARECK, MICHELE	2929622186-57920000	\$ 675.00	09/27/2021	PHOTO BOOTH PLUS	PHOTO BOOTH SERVICES FOR HOMECOMING DANCE.

WARECK, MICHELE	2929622123-57920000	\$ 59.90	09/28/2021	AMZN MKTP US*2C5564LR2	HEAVY DUTY DESK MOUNTED TABLET HOLDERS FOR SPECIAL NEEDS CLASSES.
WARECK, MICHELE	2929622129-57920000	\$ 497.14	09/28/2021	SHEIN.COM	DANCE COMPANY COMPETITION COSTUMES.
WARECK, MICHELE	2929622129-57920000	\$ (28.14)	09/28/2021	SHEIN.COM	REFUND OF TAX CHARGED ON DANCE COMPANY COSTUME ORDER.
WARECK, MICHELE	2929622111-57920000	\$ 912.00	09/28/2021	SUPERIOR TEXT	CLASSROOM REPLACEMENT TEXTBOOKS.
WARECK, MICHELE	2929622111-57920000	\$ 1,336.39	09/28/2021	SUPERIOR TEXT	CLASSROOM REPLACEMENT TEXTBOOKS.
WARECK, MICHELE	2929622129-57920000	\$ 2,448.47	09/29/2021	DANCEWEAR SOLUTIONS	DANCE COMPANY COMPETITION COSTUMES.
WARECK, MICHELE	1111322000-55110710	\$ 92.98	09/30/2021	AMAZON.COM*2C9CK21D2	ENGLISH CLASSROOM SUPPLIES.
WARECK, MICHELE	1124122000-55910000	\$ (35.89)	09/30/2021	AMZN MKTP US	AMAZON CREDIT FOR RETURN OF DAMAGED PRODUCT.
WARECK, MICHELE	2929622111-57920000	\$ 22.98	09/30/2021	AMZN MKTP US*2C0GM2530	REPLACEMENT POWER CORDS FOR PORTABLE SPEAKER FOR CLASSROOM USE.
WARECK, MICHELE	2929622111-57920000	\$ 41.99	09/30/2021	AMZN MKTP US*2C7HS6H20	ROLLING FILE CART FOR BOOK DEPOSITORY.
WARECK, MICHELE	2929622182-57920000	\$ 175.00	09/30/2021	PAYPAL *MICHIGANSCI	SCIENCE OLYMPIAD FOR DIVISION C COACHES.
WARECK, MICHELE	1111322000-57410000	\$ 75.00	09/30/2021	PAYPAL *MICHIGANSCI	SCIENCE OLYMPIAD ALTERNATE TEAM REGISTRATION FEES.
WARECK, MICHELE	1111322000-57410000	\$ 150.00	09/30/2021	PAYPAL *OAKLANDCOUN	OAKLAND COUNTY SCIENCE OLYMPIAD TEAM REGISTRATION FEES.
WARECK, MICHELE	1111322000-57410000	\$ 25.00	09/30/2021	SEFMD (SCIENCE FAIR)	SCIENCE OLYMPIAD COMPETITION FEES.
WARECK, MICHELE	1111322000-55110702	\$ 1,991.96	09/30/2021	WEST MICHIGAN CLAY/POT	CLAY FOR ART CLASSES.
WARECK, MICHELE Total		\$ 12,362.60			
WATCHOWSKI, DONALD	1429300000-55990000	\$ 167.48	09/01/2021	AMAZON.COM*254MF6HY0	MICROPHONE HEADSET, OFFICIALS BODYPACK TRANSMITTER, OFFICIALS
WATCHOWSKI, DONALD	1429300000-55990000	\$ 569.70	09/06/2021	COMPLETE BATTERY SOURC	GOLF CART BATTERIES FOR TOM'S TUNNEL
WATCHOWSKI, DONALD	1429300000-57410000	\$ 20.00	09/21/2021	MHSAA	ANNUAL MHSAA AD UPDATE MEETING FEE
WATCHOWSKI, DONALD Total		\$ 757.18			
WEBBER, RONALD	1722100000-57410611	\$ 169.00	09/01/2021	CRAINS DET SUBSCRIP	1 YEAR RENEWAL OF CRAIN'S DETROIT PUBLICATION
WEBBER, RONALD	1722100000-53229000	\$ 185.00	09/20/2021	DELTA	FLIGHT TO CHICAGO- OUT OF STATE CONFERENCE
WEBBER, RONALD	1722100000-53229000	\$ 63.75	09/21/2021	CHI TAXI MED 21	CAB IN CHICAGO TO CONFERENCE

WEBBER, RONALD	1722100000-53229000	\$ 52.00	09/22/2021	METRO AIRPORT PARKING	AIRPORT PARKING
WEBBER, RONALD Total		\$ 469.75			
WESNER, KIMBERLY	1122220000-55990000	\$ 85.55	09/10/2021	HP *HP.COM STORE	INK FOR POSTER PRINTER. TAX SHOULD BE REFUNDED NEXT BILLING CYCLE. ALL PAPERWORK TO BE TAX EXEMPT WAS COMPLETED AND SENT TO HP.
WESNER, KIMBERLY	1122220000-55990000	\$ 4.99	09/13/2021	PRIME VIDEO*2G8TD4EE1	\$5.00 FROM ME INCLUDED TO REIMBURSE \$4.99 FOR ACCIDENTAL PURCHASE ON SCHOOL CC.
WESNER, KIMBERLY	1122220000-55310000	\$ 87.14	09/20/2021	FOLLETT SCHOOL SOLUTIO	BOOKS FOR LIBRARY MEDIA CENTER.
WESNER, KIMBERLY	1122220000-55310000	\$ 114.10	09/21/2021	AMZN MKTP US*2C0CM3C41	REPLACEMENT AND REQUESTED BOOKS FOR LIBRARY MEDIA CENTER.
WESNER, KIMBERLY	1122220000-55310000	\$ 31.52	09/22/2021	AMAZON.COM*2G16K4HH2	ADDITIONAL REPLACEMENT AND REQUESTED BOOKS FOR LIBRARY MEDIA CENTER.
WESNER, KIMBERLY	1122220000-55990000	\$ 256.65	09/22/2021	HP *HP.COM STORE	INK FOR POSTER PRINTER. TAX SHOULD BE REFUNDED NEXT BILLING CYCLE. ALL PAPERWORK TO BE TAX EXEMPT WAS COMPLETED AND SENT TO HP.
WESNER, KIMBERLY	1122220000-55310000	\$ 52.98	09/28/2021	FOLLETT SCHOOL SOLUTIO	BOOKS FOR LIBRARY MEDIA CENTER.
WESNER, KIMBERLY Total		\$ 632.93			
WHEELER, DEANNA	1125200000-57410000	\$ 85.00	09/03/2021	MASFPS	MASFPS MEMBERSHIP
WHEELER, DEANNA Total		\$ 85.00			
WILLIAMS, LAKEISA	1111111000-55110708	\$ 70.40	09/03/2021	STAPLS7338001117000001	SCHOOL SUPPLIES/TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 196.89	09/03/2021	STAPLS7338072644000001	SCHOOL SUPPLIES/TEACHER SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	\$ 182.50	09/06/2021	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 19.60	09/06/2021	STAPLS7338057129000003	SCHOOL SUPPLIES/TEACHER SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	\$ 299.90	09/09/2021	REALLY GOOD STUFF	SCHOOL SUPPLIES/TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 224.90	09/13/2021	REALLY GOOD STUFF	SCHOOL SUPPLIES/TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-53450000	\$ 15.89	09/13/2021	ZOOM.US 888-799-9666	TEACHER SOFTWARE
WILLIAMS, LAKEISA	1111111000-53450000	\$ 158.89	09/13/2021	ZOOM.US 888-799-9666	TEACHER SOFTWARE
WILLIAMS, LAKEISA	1111111000-53450000	\$ 158.89	09/13/2021	ZOOM.US 888-799-9666	SCHOOL SUPPLIES/TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 171.21	09/15/2021	STAPLS7338933360000001	SCHOOL SUPPLIES/TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 14.43	09/16/2021	STAPLS7338933360000002	SCHOOL SUPPLIES/TEACHER SUPPLIES

WILLIAMS, LAKEISA	1111111000-55110708	\$ 4.27	09/16/2021	STAPLS7338933360000003	SCHOOL SUPPLIES/TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 178.49	09/16/2021	STAPLS7339029302000001	SCHOOL SUPPLIES/TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-53450000	\$ 119.16	09/16/2021	ZOOM.US 888-799-9666	TEACHER SOFTWARE
WILLIAMS, LAKEISA	1111111000-53450000	\$ 158.89	09/16/2021	ZOOM.US 888-799-9666	TEACHER SOFTWARE
WILLIAMS, LAKEISA	1111111000-55110708	\$ 90.21	09/17/2021	SCHOOL SPECIALTY LLC	SCHOOL SUPPLIES/TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 11.93	09/17/2021	STAPLS7338001117000002	SCHOOL SUPPLIES/TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 5.46	09/17/2021	STAPLS7338001117000003	SCHOOL SUPPLIES/TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 8.95	09/17/2021	STAPLS7338001117000004	SCHOOL SUPPLIES/TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 13.22	09/17/2021	STAPLS7338001117000005	SCHOOL SUPPLIES/TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 7.75	09/17/2021	STAPLS7338001117000006	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 10.39	09/17/2021	STAPLS7338001117000007	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 3.42	09/20/2021	STAPLS7339029302000002	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 110.26	09/20/2021	STAPLS7339485920000001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 22.09	09/20/2021	STAPLS7339599964000001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 7.51	09/22/2021	STAPLS7339029302000004	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 3.97	09/22/2021	STAPLS7339029302000006	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 2.28	09/23/2021	STAPLS7339029302000005	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 86.56	09/23/2021	STAPLS7339485920000002	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 76.20	09/24/2021	SCHOOL SPECIALTY LLC	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 191.35	09/24/2021	SCHOOL SPECIALTY LLC	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-53450000	\$ 60.00	09/27/2021	GRAMMARLY COLIEIAYZ	OFFICE SOFTWARE
WILLIAMS, LAKEISA	1111111000-55110708	\$ 44.89	09/27/2021	STAPLS7340019024000001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 11.03	09/27/2021	STAPLS7340051120000001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	\$ 190.64	09/28/2021	SHRED-IT USA LLC	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	\$ 3.33	09/29/2021	SCHOOL SPECIALTY LLC	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 61.05	09/29/2021	SCHOOL SPECIALTY LLC	SCHOOL SUPPLIES
WILLIAMS, LAKEISA Total		\$ 2,996.80			
WILSON, KAREN	1311800000-55110551	\$ 18.75	09/01/2021	TARGET 00014654	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 11.97	09/06/2021	TARGET 00014654	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 9.99	09/13/2021	AMZN MKTP US*2G18020H1	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 4.01	09/15/2021	CVS/PHARMACY #08161	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 8.33	09/27/2021	AMZN MKTP US*2C5689EZ0	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 41.50	09/28/2021	TARGET 00014654	CLASS MATERIALS
WILSON, KAREN Total		\$ 94.55			
WOLF, RACHAEL	1611851343-55110000	\$ 26.50	09/02/2021	AMAZON.COM*251JD8D51	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	\$ 8.47	09/02/2021	AMZN MKTP US*2564D73J2	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	\$ 35.91	09/02/2021	DOLLAR TREE, INC.	WATER BOTTLES FOR KIDS
WOLF, RACHAEL	1611851343-55110000	\$ 52.79	09/03/2021	TARGET.COM *	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	\$ 127.54	09/10/2021	WALMART.COM AU	CLASSROOM SUPPLIES

WOLF, RACHAEL	1622151343-53220000	\$ 66.00	09/13/2021	OAKLAND SCHOOLS-RC INT	TRAININGS
WOLF, RACHAEL	1611851343-55110000	\$ 37.34	09/20/2021	AMZN MKTP US*2G9S300J2	CLASSROOM MATERIALS
WOLF, RACHAEL	1622151343-53220000	\$ 270.00	09/20/2021	OAKLAND SCHOOLS-RC INT	TRAININGS
WOLF, RACHAEL Total		\$ 624.55			
GRAND TOTAL		\$ 330,833.49			

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 2, 2021**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: Novi High School Drama Club, Michigan Thespian Festival, December 10-11, 2021

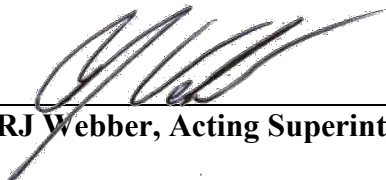
Heather McKaig, the Novi High School play director, is requesting to have students of the High School Drama Club participate in a unique opportunity for them to grow as thespians by attending the Michigan Thespian Festival held in Lansing, Michigan. She led a group to the same event last year. The event includes workshops that improve technical and performance skills and numerous performances by other high school theatre companies. All students will have the ability to compete and seniors will have the opportunity to compete for a collegiate scholarship.

Students will be asked to pay \$230 to attend the event and bring money for food. They will be spending the night on Thursday, December 10th, at the Radisson Hotel Lansing, at the Capitol. Kaitlin Gray and Michael Heikkila will be chaperoning the trip with Heather McKaig.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Novi High school Drama Club trip, the Michigan Thespian Festival in Lansing, December 10, 2022 through December 11, 2022.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



RJ Webber, Acting Superintendent

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

Out of State/Overnight Field Trip Approval Form

Field Trip: Michigan Thespian Festival

Dates of Trip: December 10-11, 2021

Groups: Members of the Novi High School Drama Club

Sponsor: Heather McKaig-- High School Play Director

Summary: This trip offers a unique opportunity for students to grow as thespians by attending the Michigan Thespian Festival held in Lansing. Ms. McKaig has led groups to the same event in the past. The event includes workshops that improve technical and performance skills and numerous performances by other high school theatre companies. Seniors will also have the opportunity to compete for a collegiate scholarship. All students will have the ability to compete during the event as well. The trip is an excellent opportunity for students to grow as young actors. Students will be asked to pay \$230.00 to attend the event. Students will be spending the night on Friday, December 10 at the Radisson Hotel Lansing at the Capitol. There will be two other chaperones to assist Ms. McKaig, Kaity Gray and Mike Heikkila. Thank you for your consideration.

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



Andrew Comb
Assistant Principal



Nicole Carter
Principal



RJ Webber
Assistant Superintendent for
Academic Services

October 28, 2021

December 10-11, 2021

Date of Request (12 weeks prior to trip)

Date of Trip

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

Field Trip Coordinator: Heather McKaig

Other Staff Members Attending: Kaitlin Gray

Have you coordinated this trip in previous years?:

YES

NO

If yes, when? _____

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

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

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

TRIP INFORMATION

Title of Field Trip: State Thespian Festival

Organization/Club/Course Name: Theatre Department

Date(s) of Trip: December 10-11, 2021

School Days Missed (by students): 1

Field Trip
Destination: Lansing Center

City/State: Lansing, MI

Departure Time: 8:00 AM on 12/10/21

Departure
Location: 10 Mile Lot

Arrival Time: 9:00 AM on 12/10/21

Arrival
Location: Lansing Center

Cost per Student: \$230.00

Items Included in cost: Festival Registration/Hotel

Trip Funded By: Student

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

Transportation: Account # N/A Guest Teacher(s): Account # N/A Trip Cost: Account # 143

TRANSPORTATION/LODGING

Method of Transportation (circle): School Bus Charter Bus Private Car Walking Other

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

Charter Bus: Company _____ Contact #: _____

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

Lodging name: Radisson Lansing at Capitol Address: 111 N Grand Ave. Lansing Contact #: 517-482-0188

Number of students attending: TBD Number of Chaperones: 3

Cost Per Student: \$230.00 Funded By (circle): Student Other: _____

CURRICULUM

Complete the following questions if the trip is curricular.

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

N/A; this is the Theatre Department, not a course

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

N/A for classroom: for students attending, preparation for individual events and auditions.

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

N/A for classroom: for department, live theatre and interaction is the best way to learn more about theatre

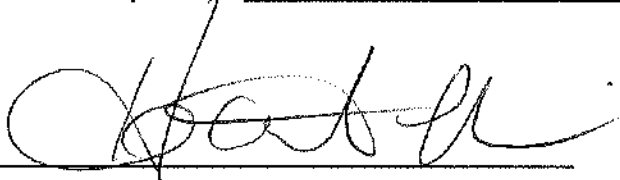
4. What follow-up activities will be used in the classroom/curriculum to assist the students in applying the experiences they learned on this trip?

Sharing with other members of the Drama Club/Department things that students learned

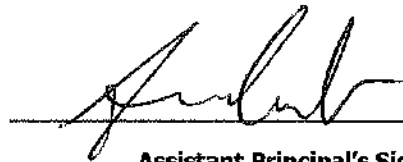
CHAPERONES

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

Names of Chaperones: Kaitlin Gray, Michael Heikkila



Teacher's Signature



Assistant Principal's Signature

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

Please construct a paragraph that summarizes your trip

This annual Festival - which was held virtually last year and is returning to in-person this year - offers a great deal for high school theatre students in the State of Michigan. Students can be evaluated by Theatre Professionals in both acting and technical categories. They can see productions. They can attend workshops in things like costume design, stage combat, movement, and many other theatrical topics. Seniors can both audition for college programs and college scholarships. It also provides NHS theatre students an opportunity to meet with 1,000 other theatre kids in their state.

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

September 9, 2019

NCAC Students and Parents/Guardians,

This December, Novi High School will be participating in the Michigan Educational Theatre Association Thespian Festival. This is the fifth year that Novi High School will be participating in the Festival and I am very excited to return with more students than ever.

The festival will take place on December 13-15 in Detroit at the Renaissance Center, Cobo, and surrounding performance spaces. The total cost for a student to participate will be \$290.00, which includes hotel, event competition, all workshops, all performances, and a festival shirt. Checks can be made out to Novi High School. Food is NOT included in the cost and students MUST either bring food or money with them. I will make a determination on what kind of transportation we will have (bus or hoping for adult drivers) once I know how many students are interested. A check for the first \$150.00 is due by October 1. The remaining \$150.00 is due by October 15.

All students who are interested in attending the festival must be competing in at least one category, unless every category is filled in which the student might be eligible. Students are allowed to compete in a maximum of two events. Students will be adjudicated by a panel of three judges and given a written feedback sheet as well as a ranking of Superior, Excellent, or Good. All events have a five minute maximum.

Novi High School will be limited to two participants in each category. Specific Event Rules and more information about the Festival are available at <https://www.michiganthespians.org/michigan-thespian-festival>. The events are:

Solo Musical Theatre Dance
Group Musical Theatre Dance (2-16 people)
Stage Management
Monologue
Duet Acting
Group Acting (3-16 people)
Solo Musical Theatre
Duet Musical Theatre
Group Musical Theatre (3-16 people)
Costume Design
Costume Construction
Theatre Marketing
Scenic Design
Sound Design
Make-Up Design
Short Film
Lighting Design
Playwriting

This is a sample
letter + itinerary from
2019, the last year
the festival was in
person

The Michigan Educational Theatre Association holds its annual Scholarship Competition for graduating seniors who plan to major or minor in Theatre or Communication Arts. These scholarships are for both performance and technical students. Fees are still being worked out but will be minimal. If a student is interested in the Scholarship Competition, s/he should see Ms. McKaig for more information.

If you are interested in being a part of this fantastic weekend of fun, please fill out the registration form, school permission slip, and health form.

Sincerely,

Heather McKaig, Kaity Gray, and Mike Heikkila

Michigan Thespian Festival 2019
Official Registration Form

Student Name _____ Grade _____

If more than two students/groups are interested in a category, there will be an audition to determine who attends in that category.

Event Name (Please Circle):

Solo Musical Theatre Dance

Group Musical Theatre Dance (2-16 people)

Stage Management

Monologue

Duet Acting

Group Acting (3-16 people)

Solo Musical Theatre

Duet Musical Theatre

Group Musical Theatre (3-16 people)

Costume Design

Costume Construction

Theatre Marketing

Scenic Design

Sound Design

Make-Up Design

Short Film

Lighting Design

Playwriting

Selection _____

Author/Composer/Lyricist/Choreographer _____

Names of other student(s) if doing a duet or group category _____

Please turn this form, your permission slip, your health form, and your check for \$100.00, made out to Novi High School, in to Ms. McKaig by October 1, 2108.

Thursday, December 12, 2018

4:30 Depart Novi High School
6:00 – 10:00 Prep at Festival Site/Work on IEs
10:30 Bedcheck

Friday, December 13, 2018

8:30 - 10:00 Registration Open (All sponsors, scholarship competitors, workshop presenters and judges)
9:30 - 11:00 Workshop Session #1
11:00 - 11:30 Opening Ceremonies
Noon – 7:00 Individual Events
1:00 - 6:00 Troupe Select Showcase
1:00 - 2:30 Workshop Session #2
3:00 – 4:30 Workshop Session #3
7:00 – 9:30 Mainstage Show #1
9:45 - 11:15 Dance
11:30 Bedcheck

Exhibitor Tables open from 11:30 - 6:00pm

Lunch and Dinner are on your own, on your schedule

Saturday, December 14, 2018

8:30 - 5:00 Thespian/College Scholarship Competitions
9:30 - 11:00 Workshop Session #4
1:00 - 2:30 Workshop Session #5
10:00 - 2:00 Troupe Select Showcase
3:00 - 5:30 Mainstage Show #2
5:30 - 6:00 Scholarship Callbacks
7:00 - 9:00 Student Showcase
9:00 - 10:30 Awards
Media Presentation
Live Presentation
Honor Troupe Sponsors and Chaperones
Honor Student State Board/ Honor Adult State Board
Superior rankings to be called to the stage and recognized.
College Scholarship Presentations
Thespian Scholarship Presentations
11:00 Depart Grand Rapids
1:00 Arrive Novi High School

Exhibitor Tables open from 11:30 - 6:00pm

Lunch and Dinner are on your own, on your schedule

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 2, 2021**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: 8th Grade Trip to Washington D.C., November 8, 2022 through November 11, 2022

In November of 2022, Novi Middle School 8th graders may have the opportunity to travel by Blue Lakes Motorcoaches to Washington D.C. This exciting annual trip affords our 8th grade students the opportunity to be immersed in the history and culture of our great nation and supports the U.S. History curriculum taught at this level. During the trip, students will visit the nation's capital and tour numerous monuments and memorials, including Arlington National Cemetery. Students will be exposed to the various components of our nation's capital.

The students would leave November 8, 2022 from Novi Middle School at 10:00 p.m. and return on November 11, 2022, missing three (3) days of school. The total cost for each student is \$885. There will be approximately 350 students participating in this trip.

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the 8th Grade Trip to Washington D.C. November 8, 2022 through November 11, 2022.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



RJ Webber, Acting Superintendent

Field Trip Pre -Planning Sheet: Overnight/Out of State/Out of Country

Please use the Field Trip Planning Sheet instructions as reference.

1. Title of Field Trip/Formal Name of the Activity or Event: 8th Grade Washington D.C. Trip
2. Organization/Club/Course Name: 8th Grade
3. Field Trip Coordinator – Staff Member: Kenny Fenchel
4. Date(s) of Trip: Nov. 8-11, 2022
 - Students will miss the following school dates: Nov. 9-11, 2022, assuming November 8 is off for Election Day.
5. Field Trip Destination City, State: Washington D.C.
6. Trip cost to the student: \$835 by December 3, 2021; \$885 by January 31, 2022; \$935 after that date.
 - Items included in cost: Shirt, sweatshirt, all meals, lodging, transportation, chaperone stipend, admission fees, administrative costs, tips, and taxes.
7. Transportation Details: Blue Lakes Motorcoaches
8. Lodging name and contact number in emergency: DoubleTree, Crystal City, VA
Worldstrides 24-hour Tour Central: 703-933-6143
9. Number of students attending: TBD by 1/31/22 (approx. 350 based on recent years)
10. Number of chaperones: TBD (will be based on 1:12 ratio)
11. The following may be provided if necessary:
 - Trip Itinerary – Departure, Arrival, Special events/ performances/competitions
 - Criminal Conviction History Form Volunteers* (overnight only)
 - Required for those not employed by the district
 - Policies/Procedures/Rules as given by event or competition*
 - Rooming List*
 - Parent Information Packet*
12. Health Form/ Emergency Treatment Authorization
 - collected and in possession of Coordinator

*Can be provided to the Board when it becomes available to the sponsor.

*****Covid precautions will be followed by Worldstrides and Novi Middle School, as determined by the CDC, the Student & Youth Travel Association, the school district, and all locations to which the group will travel.**

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 2, 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>
Anglin, Alice	HS	Food Science Teacher	New Hire	MA	01-03-22
Welch, Claudia	OH	Social Worker	New Hire	MA	12-06-21

B. Retirements and Resignations

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Cadena, Lydia	HS	History/Journalism Teacher	Retired	01-31-22
Condon, Leslie	MS	Counselor	Retired	06-10-22
Pennycuff, Todd	HS	P.E. Teacher	Retired	12-17-21

C. Leaves of Absence

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
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RECOMMENDATION: That the Novi Community School District Board of Education adopts the personnel report recommendations as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



RJ Webber, Acting Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 2, 2021**

SUPERINTENDENT OF SCHOOLS

TOPIC: 2021-22 Board of Education Meeting Schedule Revision

On September 9, 2021, the Board approved the 2021-2022 revised meeting schedule that included the rest of the 2021-2022 school year. A schedule conflict has appeared for June 2, 2021. That is the same date as the Novi High School Commencement Ceremony at EMU.

It is being recommended that June 2, 2021 be rescheduled for June 9, 2021.

This came before the Board at their November 18, 2021 Board meeting for information and discussion. It comes back tonight for Board action

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

RECOMMENDATION:

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

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



RJ Webber, Acting Superintendent



Novi Community School District

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

2021-22 Board of Education Meetings

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

*August 5, 2021	Thursday	7:00 p.m.	ESB
*August 12, 2021 (workshop session)	Thursday	7:00 p.m.	ESB
*August 25, 2021	Wednesday	5:30 p.m.	ESB
*September 9, 2021	Thursday	7:00 p.m.	ESB
*September 23, 2021	Thursday	7:00 p.m.	ESB
*October 7, 2021	Thursday	7:00 p.m.	ESB
*October 14, 2021	Thursday	7:00 p.m.	ESB
*October 28, 2021	Thursday	7:00 p.m.	ESB
*November 4, 2021	Thursday	7:00 p.m.	ESB
*November 18, 2021	Thursday	7:00 p.m.	ESB
*December 2, 2021	Thursday	7:00 p.m.	ESB
*December 16, 2021	Thursday	7:00 p.m.	ESB
January 6, 2022	Thursday	7:00 p.m.	ESB
January 13, 2022 (workshop session)	Thursday	7:00 p.m.	ESB
January 20, 2022	Thursday	7:00 p.m.	ESB
February 3, 2022	Thursday	7:00 p.m.	ESB
February 17, 2022	Thursday	7:00 p.m.	ESB
March 3, 2022	Thursday	7:00 p.m.	ESB
March 17, 2022	Thursday	7:00 p.m.	ESB
April 7, 2022	Thursday	7:00 p.m.	ESB
April 14, 2022 (workshop session)	Thursday	7:00 p.m.	ESB
April 21, 2022	Thursday	7:00 p.m.	ESB
May 5, 2022	Thursday	7:00 p.m.	ESB
May 19, 2022	Thursday	7:00 p.m.	ESB
June 2, 2022 (HS commencement at EMU)	Thursday	7:00 p.m.	ESB
June 9, 2022 RESCHEDULED DATE	Thursday	7:00 p.m.	ESB
June 16, 2022 (Career Prep Graduation @ 6:00)	Thursday	7:30 p.m.	ESB
June 23, 2022 (workshop session)	Thursday	7:00 p.m.	ESB
July 7, 2022	Thursday	7:00 p.m.	ESB

**BOARD OF
EDUCATION
NOVI COMMUNITY SCHOOL
DISTRICT NOVI, MICHIGAN
December 2, 2021**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Novi Meadows Addition and Renovation Structure Cabling Project

IDS worked with the district technology staff, building administration, TMP, and Oakland Schools Technology to determine the structured cabling system for the Novi Meadows addition. The cabling acquired and installed will provide the necessary infrastructure for classroom and office data, wireless access, security cameras, and electronic signage.

On Tuesday November 9, at 2:00 PM, the received bids were opened and publicly read. The six firms that submitted bids were: Amcomm Telecommunications, Capricorn Diversified Systems, Complete Interactive Technologies, Infinity Technology Group, Moss Audio, and Technology Solutions Unlimited.

The base bid received were:

Bidder's Name	Bid Bond	Familial Disclosure	Affidavit of Compliance	Base Bid
Moss Audio	Yes	Yes	Yes	\$87,762.07
Complete Interactive Tech.	Yes	Yes	Yes	\$90,492.83
Amcomm Telecomm.	Yes	Yes	Yes	\$94,500.00
Capricorn Diversified	Yes	Yes	Yes	\$96,750.00
Infinity Tech Group	Yes	Yes	Yes	\$102,493.00
Technology Solutions Unl.	Yes	Yes	Yes	\$117,609.00

IDS recommends award of the Meadows Addition Structured Cabling project be awarded to Moss Audio in the amount of \$87,762.07. The project is within the established budget for the scope of the bond projects.

IDS also recommends a district managed contingency of \$17,553. This is 20% of the award based on potential modifications that may be necessary due to delays in construction.

The total award for this project is \$105,315.07

This comes before the Board tonight for information and Discussion and will come back for approval at the December 16, 2021 Regular Board meeting.

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



RJ Webber, Acting Superintendent

November 23, 2021

Mr. Gregory McIntyre
Novi Community School District
Assistant Superintendent of Business and Operations
Educational Services Building
25345 Taft Road
Novi, MI 48347

Project Name: Novi Community School District
Structured Cabling
Novi Meadows Addition and Renovation
Novi, Michigan

IDS Project No.: 19244-1000 BP04

Dear Mr. McIntyre

As part of the 2019 School Bond approved by the Novi community, plans and specifications were developed to acquire and install the structured cabling system for the Novi Meadows Addition. This project includes the installation and appropriate termination of Category 6 and fiber optic cabling in the new addition at Meadows Elementary School. The request for proposals (RFP) was issued on Tuesday, October 19, 2021.

IDS worked with the district technology staff, building administration, TMP, and Oakland Schools technology staff to determine the structured cabling needs for the addition at Meadows. The cabling acquired and installed will provide the necessary infrastructure for classroom and office data, wireless access, security cameras, and electronic signage.

On Tuesday, November 9 at 2:00 PM received bids were opened and publicly read. Six firms submitted bids: Amcomm Telecommunications, Capricorn Diversified Systems, Complete Interactive Technologies, Infinity Technology Group, Moss Audio, and Technology Solutions Unlimited.

Received base bids were as follows:

Bidder's Name	Bid Bond	Familial Disclosure	Affidavit of Compliance	Base Bid
Moss Audio	Yes	Yes	Yes	\$87,762.07
Complete Interactive Tech.	Yes	Yes	Yes	\$90,492.83
Amcomm Telecomm.	Yes	Yes	Yes	\$94,500.00
Capricorn Diversified	Yes	Yes	Yes	\$96,750.00
Infinity Tech Group	Yes	Yes	Yes	\$102,493.00
Technology Solutions Unl.	Yes	Yes	Yes	\$117,609.00

There were no mandatory alternates in this bid.

The RFP design allowed vendors to submit proposals that utilized a variety of approved manufacturers' products to provide a system that meets the districts desired outcomes. The RFP also requested that the vendor 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 the Meadows renovation phase, the High School, and the R.O.A.R building.

Interviews were conducted with four vendors based on compliant bids.

The apparent low bidder, Moss Audio, met the requirements of the project as specified and designed. References for the proposed solutions were contacted and considered in the evaluation process. Due to supply-chain shortages, vendors are wary of their ability to maintain pricing over an extended period. With this bid, Moss Audio agrees to limit price increases to the lesser of their actual materials cost or 10% over the next 24 months.

IDS recommends award of the Meadows Addition Structured Cabling project be awarded to Moss Audio in the amount of \$87,762.07. The project is within the established budget for the scope of the bond projects.

IDS also recommends a district managed contingency of \$17,553. This is 20% of the award based on potential modifications that may be necessary due to delays in construction.

The total award for this project is \$105,315.07

Thank you for your attention to this matter. If you need further assistance, please contact me.

Sincerely,

Integrated Design Solutions, LLC



Matt McCarty, PMP
Project Manager

cc: File

ec: A. Locricchio, NCSD
J. Mozdierz, NCSD
G. Kinzer, NCSD
K. Donnelly, PM

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**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 2, 2021**

SUPERINTENDENT OF SCHOOLS

TOPIC: Moving to a Closed Session

A public body may meet in a closed session only for one or more purposes as specified in the Open Meetings Act. Tonight, Pursuant to Section 8(k) of the Open Meetings Act, the Board will move into a closed session to address potential threats to the safety of students and staff. (MCL 15.268(k)).

RECOMMENDATION:

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

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



RJ Webber, Acting Superintendent