



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

Board of Education 2022 Agenda

Dr. Danielle Ruskin
President

Mr. Paul Cook
Vice President

Mr. Willy Mena
Secretary

Mrs. Kathy Hood
Treasurer

Mr. Tom Smith
Trustee

Mrs. Bobbie Murphy
Trustee

Mrs. Mary Ann Roney
Trustee

Meeting Date: March 17, 2022
Educational Services Building
25345 Taft Road
Novi, MI 48374



NOVI BOARD OF EDUCATION
Regular Meeting – March 17, 2022
7:00 PM
AGENDA

- I. CALL TO ORDER**
- II. PLEDGE OF ALLIANCE**
- III. APPROVAL OF AGENDA**
- IV. AWARDS/RECOGNITIONS/PRESENTATIONS**
 - a. 2022 Teachers of the Year
- V. COMMENTS FROM THE AUDIENCE RELATED TO AGENDA ITEMS**
 - *Individuals who wish to address the Board must identify themselves, their address, and any organization they may represent*
 - *The Board and individual Board members will not directly respond to comments or questions that arise during the public participation portion of the meeting*
 - *Individuals who wish to address the Board shall direct their comments to the entire Board and not to individual Board members, the Superintendent, other School District employees or members of the audience.*
 - *Behavior that is intemperate, abusive, defamatory or discourteous or that otherwise interferes with the orderly conduct and timely completion of the Board meeting is strictly prohibited.*
- VI. CONSENT AGENDA**
 - a. Approval of Minutes
 - b. Approval of Bills
- VII. ACTION ITEMS**
 - a. Personnel Report A
 - b. Personnel Report B
 - c. Technology Refresh Phase III
 - d. 2021-2022 Erate Awards
 - e. 2022 Site Improvement Project
 - f. 2022-2023 NEA Calendar
- VIII. COMMITTEE REPORTS**
 - a. Curriculum Committee
 - b. Governance and Policy Committee
 - c. Capital Projects Committee
- IX. COMMENTS FROM THE AUDIENCE**
- X. SUPERINTENDENT'S REPORT**
- XI. ADMINISTRATIVE REPORTS**
- XII. BOARD COMMUNICATION**
- XIII. ADJOURNMENT**

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 17, 2022**

ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES

TOPIC: Novi Community Schools 2022 Teachers of the Year

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

Principal Emily Pohlonsk presents:

Novi's 2022 Elementary Teacher of the Year – Amber Loney

Principal Robert Baker presents:

Novi's 2022 Middle School Teacher of the Year – Meghan Barnauskas

Principal Nicole Carter presents:

Novi's 2022 High School Teacher of the Year – Rod Franchi

RECOMMENDATION:

That the Novi Community School District Board of Education recognize Amber Loney, Meghan Barnauskas, and Rod Franchi as the 2022 Novi Teachers of the Year and extend appreciation for their commitment to excellence.

**APPROVED AND RECOMMENDED FOR
BOARD RECOGNITION**



Steve Matthews, Superintendent



Congratulations to
Amber Loney

NOVI VIRTUAL
2022

**Outstanding Elementary School
Teacher of the Year**

*Honoring Our
Learning Leaders!*





Congratulations to

**Meghan
Barnauskas**

**NOVI MIDDLE SCHOOL
2022**

**Outstanding Middle School
Teacher of the Year**

*Honoring Our
Learning Leaders!*





Congratulations to

Rod Franchi

NOVI HIGH SCHOOL

2022

**Outstanding High School
Teacher of the Year**

*Honoring Our
Learning Leaders!*



**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 17, 2022**

SUPERINTENDENT OF SCHOOLS

TOPIC: Consent Items

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

CONSENT ITEMS

- A. Approval of Minutes
 - a. Regular Meeting Minutes of March 3, 2022
- B. Approval of Bills
 - a. Board Report
 - b. Check Register for January 2022
 - c. Purchase Card Report for December 1, 2021 through December 31, 2021

RECOMMENDATION:

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

**APPROVED AND RECOMMENDED
FOR A REPORT TO THE BOARD**



Steve Matthews, Superintendent



**Minutes of a Regular Meeting, March 3, 2022
Novi Community School District
Board of Education**

A Regular Meeting of the Board of Trustees of Novi Community School District was held on Thursday, March 3, 2022, beginning at 7:00 PM.

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

Absent: Dr. Ruskin

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE AGENDA

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

Ayes: 6 Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Roney, Mrs. Murphy, and Mrs. Hood

Nays: 0

MOTION CARRIED

AWARDS/RECOGNITIONS/PRESENTATIONS

Wendy Zdeb, Executive Director of the Michigan Association of Secondary School Principals (MASSP), presented Novi High School's Principal, Nicole Carter, with the Michigan's 2022 Principal of the Year Award. She reported that this award is their top recognition of excellence in principal leadership.

Ms. Zdeb stated that during this pandemic and the most challenging times, the best of the best rise to the top and the best of the best is Nicole Carter. She said that the MASSP's selection process for Principal of the Year is pretty unique. Ms. Zdeb mentioned that there are two (2) panels; a panel of principals (statewide) and a panel of student leaders that ultimately make the decision. She stated that it is a high honor to be recognized by both principal colleagues and students statewide, as the best.

Ms. Zdeb reported that the packet was submitted by Novi High School's Student Council President, Senior, Raheen Khadir. She shared a few quotes from his letter and a letter from Novi High School's Senior Class Student Council Advisor, Danielle Crossley. Ms. Zdeb stated that in the numerous letters of support, the same exact words were frequently mentioned to describe Nicole Carter; passionate, strong, innovative, empathetic, respected, a listener, and imaginative.

Ms. Zdeb said that all 23 years of Nicole's career in education have been in Novi, with 15 years as an administrator. She mentioned that this fact in itself is an anomaly in today's education landscape. Ms. Zdeb reported that Nicole is so fortunate to have this and Novi is so fortunate to have this fearless trailblazer leading Novi High School. She stated that as an association, we could not be more proud to recognize and announce Nicole Carter as the 2022 Michigan Principal of the Year.

Ms. Zdeb announced that this is a big deal because Nicole will travel to Washington D.C. to represent the State of Michigan and compete alongside all of the principals from every other state in the nation. She said she will be recognized at the State Conference in front of the entire membership, at the end of June.

REPORTS TO THE BOARD

AP/IB Annual Report

Alaina Brown, Advanced Placement (AP) and International Baccalaureate (IB) Coordinator, will be sharing with the Board of Education a presentation of the district's Advanced Placement (AP) and International Baccalaureate (IB) participation and performance data.

We are grateful to the community for supporting both programs that provide our students with additional academic opportunities. Conversations with students, parents, and teachers have yielded positive feedback for both programs.

COMMENTS FROM THE AUDIENCE RELATED TO AGENDA ITEMS

There were three (3) comments from the audience regarding the rescinding of the mask mandate.

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 February 17, 2022
- b. Special Meeting Minutes of February 28, 2022

B. Approval of Field Trip(s)

- a. Novi Varsity Softball Tournament
- b. 2022 MHSAA Winter Tournaments
- c. First Robotics Competition Tournament
- d. Winter Guard Indianapolis Competition
- e. DECA International Career Development Conference
- f. Novi Meadows Choir Cedar Point Trip

It was moved by Mrs. Murphy and supported by Mr. Mena that the Novi Community Schools Board of Education approve the Consent Agenda Items as presented.

Ayes: 6 Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Roney, Mrs. Murphy, and Mrs. Hood

Nays: 0

MOTION CARRIED

ACTION ITEMS

Personnel Report

Dr. 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>
Holifield, Amanda	ECEC	Community Ed Asst.	New Hire	Level B	03-14-22

B. Retirements and Resignations

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Flynn, Brittany	MS	Science Teacher	Resigned	03-04-22
Turchi, Mary	District	Instructional Coach	Retired	05-09-22
Flavin, Diane	NATC	Special Ed Para	Retired	06-10-22
Crouson, Erin	Adult Ed	ESL Teacher	Resigned	02-25-22
Devogelaere, Scott	Career Prep	English Teacher	Resigned	02-24-22
Hodorogea, Severina	Adult Ed	ESL Teacher	Resigned	02-14-22

C. Leaves of Absence

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

Ayes: 6 Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Roney, Mrs. Murphy, and Mrs. Hood

Nays: 0

MOTION CARRIED

Donation(s)

The following gifts are presented for Board acceptance:

- Donation of \$5,000 to sponsor the Frog Force FIRST team 503 in Novi High School. Donated by Nissan North America, Inc.

It was moved by Mrs. Roney and supported by Mr. Mena that the Novi Community Schools Board of Education accept the donation(s) as presented, with appreciation and thanks.

Ayes: 6 Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Roney, Mrs. Murphy, and Mrs. Hood

Nays: 0

MOTION CARRIED

2021-2022 Budget Amendment

On June 10, 2021, the Board of Education adopted the District's budget for the 2021-2022 fiscal year. An amendment to the budget reflecting all the changes known at this time has been prepared. It was presented to the Finance Committee on February 10, 2022 for review and is presented to the Board of Education tonight.

The 2021-2022 Budget Amendment was presented for information and discussion at the February 17, 2022 Board Meeting and comes back tonight for approval.

It was moved by Mr. Smith and supported by Mr. Cook that the Novi Community School District

Board of Education approves the 2021-2022 final budget amendment as presented, per the attached resolution.

Ayes: 6 Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Roney, Mrs. Murphy, and Mrs. Hood

Nays: 0

MOTION CARRIED

Physical Education Waiver

The curriculum committee met several times to discuss offering Physical Education (PE) credit to students who meet the state graduation requirement for Physical education in the following ways:

- Complete a course that meets the PE requirement
- Complete a summer school course that meets the PE requirement
- Compete both years of IB Sports, Exercise & Health Science HL1/HL2
- Earn Credit through the PE Test Out scoring 80% or above
- Complete the PE waiver process listed below

PE Waiver Process

1. Students may qualify for the PE waiver in the following ways:
 - 2 seasons of a high school sport (Freshman, JV, Varsity, or Unified Sports)
 - 2 seasons of marching band
 - 2 credits of dance at Novi High School (Beginning Dance, Dance II, Dance III, or Dance IV)
2. The PE Waiver must be signed by the athletic director, marching band director, or dance program director after completion of the 2nd season/credit.
3. Students must submit the completed and signed PE waiver application form to the student services office prior to the end of their Junior year.
4. Any student who has not met the PE requirement through one of the means above will be scheduled into a PE course during their senior year.

*Students who complete the PE waiver process will have this noted on their transcript. There is no additional credit awarded for the waiver and students who qualify for the PE waiver must still meet the minimum 22 credit requirement for graduation for Novi High School.

It was moved by Mrs. Roney and supported by Mrs. Hood that the Novi Community School District Board of Education approves the Physical Education Wavier as presented.

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

Nays: 1 Mr. Cook

MOTION CARRIED

Approval of Attorney

A complaint has been filed that needs investigation. Our attorney recommends hiring a third party firm to conduct the investigation.

It was moved by Mrs. Roney and supported by Mrs. Hood that the Novi Community School District Board of Education approve contracting with Allen Law Group to conduct a complaint investigation.

Ayes: 6 Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Roney, Mrs. Murphy, and Mrs. Hood

Nays: 0

MOTION CARRIED

INFORMATION AND DISCUSSION

Technology Refresh Phase III

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

Phase 3 will focus on refreshing:

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

The administration is recommending the Novi Board of Education approve the following purchases from the Technology Capital Projects (Bond) 2019 fund in the total amount of **\$722,733.00** (seven hundred twenty-two thousand seven hundred thirty-three dollars). The pricing for these purchases is based on the REMC Educational Cooperative Bid.

1. Award to Apple Inc. in the amount of **\$166,238.00** (one hundred sixty-six thousand two hundred thirty-eight dollars) for the purchase of 32 Mac mini computers, 68 24-inc iMac computers, 32 mice, 32 keyboards, and 68 USB-C lightning cables. The Funding Source is the 2019 School Bond Fund.
2. Award to Presidio, in the amount of **\$556,495** (five hundred fifty-six thousand four hundred ninety-five dollars) for the purchase of 1300 Dell 3110 Chromebooks and 33 Dell Curved Monitors. Funding Source is the 2019 School Bond Fund.

This comes tonight for information and discussion and will come back to the Board for approval at the March 17, 2021 regular board meeting.

2021-2022 Erate Awards

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

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

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

2. Wireless electronics, installation, support, disposal and seven years of licensing to Inacomp, TSG in the amount of \$676,997.19. The project will include a 10% contingency managed by the District. Total project budget is \$774, 696.91.
3. Uninterruptible Power Supplies, five-year warranty, disposal of old batteries and equipment and installation to Delta Networks in the amount \$25 839.60. The project will include a 10% contingency managed by the District. Total project budget is \$28,423.56

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

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

This comes before the Board tonight for information and discussion and will come back for approval at the March 17, 2022 meeting.

2022 Site Improvement Projects

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

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

This comes before the Board tonight for information and discussion. I will come back for approval at the March 17, 2022 Board meeting.

2022-2023 NEA Calendar

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

COMMITTEE REPORTS

Finance Committee

Mrs. Hood, Board Treasurer and Committee Chair, reported that the committee met on February 10, 2022 and reviewed that the budget that Mr. McIntyre reviewed with the Board two (2) weeks ago and then again this evening. She stated that there was one (1) question from the audience. Mrs. Hood said that having someone (from the audience) there was nice.

Curriculum Committee

Mrs. Murphy, Board Trustee and Committee Chair, reported that there was a committee meeting on February 10, 2022 and it was very well attended. She stated that it lasted two (2) and a half hours and she believes that everyone in attendance stayed the whole time. Mrs. Murphy said that it ended up being a really good meeting and had opportunity for people to feel heard. She mentioned that there was good discussion, lots of comments, and a presentation on our social emotional learning.

Mrs. Murphy reported that it was both educational for the people there to hear what we are doing and what has been historically done over time. She stated that back in her day it was called citizenship, which she had forgotten about until they brought it up at the meeting. Mrs. Murphy said that overall it was a really good meeting and although it lasted two (2) and half hours, they still have more work to do. She mentioned that they are moving forward and she felt like there was a lot of cohesion that came about.

Mrs. Murphy reported that as a result, people could see what they all have in common that they can all stand behind and support. She stated that it was incredibly refreshing in this day and age. Mrs. Murphy said the next meeting is March 10th and they are still finalizing the agenda.

COMMENTS FROM THE AUDIENCE

There was one (1) comments from the audience this evening praising Principal Carter on her 2022 State of Michigan Principal of the Year award and the Novi Community School District' excellence.

SUPERINTENDENT REPORT

Dr. Steve Matthews, Superintendent of Schools, reported that last week he had the opportunity to chaperone and judge at this year's HOSA State Leadership Conference. He stated that Novi High School had 357 state qualifiers, which is a new record at this conference. Dr. Matthews said it was amazing to see. He mentioned that it was held at the Grand Traverse in Traverse City.

Dr. Matthews reported that part of his responsibility was to walk around and monitor student behavior. He stated that he saw our students and they are amazing students. Dr. Matthews said there were similar high schools to Novi that had 90 students at the State Leadership Conference and we had over 300 students there. He mentioned that as he walked through, our students were everywhere and they were just tremendous.

Dr. Matthews reported that, we had 148 students in the top eight at the State Leadership Conference and 57 International Leadership Conference qualifiers. He stated that the International Leadership Conference will take place this June, in Nashville, Tennessee, and we will have great representation from Novi High School there. Dr. Matthews said that after the conference, he received a text from a former colleague, in another district, who said she was just amazed at the Novi High School students. He responded to her by saying that they are an amazing group.

Dr. Matthews reported that we have our masks optional policy in place now, for a week, in the district. He stated that overall things seem to be going well. Dr. Matthews said that he has visited multiple schools this week and saw a respectful attitude among the students and staff. He mentioned that both students and staff in masks and not in masks and things were going very well.

Dr. Matthews reported that there have been some questions brought to his attention, so he and his Cabinet had conversation about when the appropriate time would be to bring parents back into our

schools as volunteers and participants. He stated that Dr. Webber will be having a meaningful discussion with our elementary principals tomorrow. Dr. Matthews said that he is sending out an email to our elementary principals that will direct them to give guidance to our parents, so that we can get them back in the buildings in a meaningful and appropriate way. He mentioned that we will probably not have out mask concerts in the gyms, but we will be able to bring parents back in as volunteers in the media center and classrooms for March is reading month.

Dr. Matthews reported that our Curriculum Committee is meeting next week. He stated that one of the topics of conversation will be a diversity audit of media center materials. Dr. Matthews said the he and a couple of other administrators met with three (3) of the district's media center specialists and talked about how this would happen. He mentioned the information that he and Dr. Webber will bring to the Curriculum Committee next week will be about what the curriculum or that diversity audit would look like and how it might proceed. Dr. Matthews reported that if the Curriculum Committee gives them a blessing, they will move forward and then bring that conversation to the entire Board.

ADMINISTRATIVE REPORTS

Mr. Greg McIntyre, Assistant Superintendent of Business and Operations, said that he wanted to circle back to keep the Board in the loop. He reported that the Board gave the District authorization to move forward with the Series Two (2) of the 2019 Bond, another 55 million dollars. Mr. McIntyre stated that he and Dr. Matthews were participating in a phone call today and they will be putting out an advertisement to allow local residents to be able to participate and purchase some of the bonds as well. He mentioned that we are moving forward with the process and hopefully we will have this wrapped up by May 4th.

Dr. Gary Kinzer, Assistant Superintendent of Human Resources, reported that at our next meeting on March 17th, we will formally recognize our 2021-2022 Teachers of the Year. He stated that he is looking forward to presenting them to the Board.

Dr. Kinzer reported that our Support Person of the Year nomination window closed today. He stated that that last time he checked, we have seven (7) nominees. Dr. Kinzer said that they will be selecting the winner for that soon and will certainly be recognizing that person in the near future.

Dr. RJ Webber, Assistant Superintendent for Academic Services, introduced Mr. Jeff Mozdierz and asked him to come to the podium. He stated that he and Jeff had the pleasure of going to Fanuc Robotics. Dr. Webber said that Fanuc owns about 70 percent of the market share in global robotics. He mentioned that six (6) members from TMP Architectural Firm also joined them.

Dr. Webber reported that Fanuc was gracious enough to spend three (3) hours with them. He stated that they dug into what is next for the back end of the high school. Dr. Webber said that this is part of the bond program, but the Board often hears Jeff speaking about things like switches and things. He mentioned that not enough people know the gift that Jeff is to our District from an instructional standpoint and how technology is utilized for learning.

Dr. Webber reported that he had never seen a facility like this will never look at robots the same from food handling to the clothing and shoes we wear, vehicles we drive and on and on. He stated that the most exciting thing is the opportunity to bring these things to Novi High School; CNC mills, CNC lathes, robotic certification programs and do it with a company that is based in Michigan, only 30 minutes away.

Mr. Jeff Mozdierz, Director of Technology – Field Services with Oakland Schools, reported that we are looking for opportunities for our students to prepare them for their future either in the workforce or in education. He stated that what is the exciting thing about going to Fanuc today was seeing an industry and company that is really invested in education. Mr. Mozdierz said that are looking at the next generation workforce, realizing here is a shortage of qualified candidates to come in and do the work that they are trying to prepare for and create across every industry. He mentioned if you look at where their robots are sitting and the things that we take for granted on a daily basis, they are engineering robots to automate those processes.

Mr. Mozdierz reported that they are not replacing jobs, but creating new jobs and efficiencies. He stated that it was really exciting to see what the potential could be in Novi and really infusing this into some of our existing programs. Mr. Mozdierz said that for those who do not know, he is a former elementary principal, special education teacher, who went into technology, so his passion is on the learning side. He mentioned that he can talk switches, feeds, devices, but her really gets excited when we talk about what to do with that stuff and what opportunities it provides.

Mr. Mozdierz reported that when he gets the opportunity to go with districts and talk about this or talk with Oakland Schools Career and Technical education consultants, then that is the exciting piece of education. He stated that those pieces that we have to figure out how to capture and enlighten our kids so that when they go off to college or leave high school, that first year or those five years in college that they are not spending just discovering and then coming out a hundred and fifty thousand dollars in debt and still do not know what they want to do. Mr. Mozdierz said having opportunities to talk to Fanuc and other companies, they see this opportunity to help schools open up opportunities for students to think about what it might be.

Mr. Mozdierz mentioned that prior to this meeting, he spoke with one of our semi consultants and he phrased it really well. He reported that he said we want opportunities to explore and expose kids to the what if and the what could be and to spark their interest and to learn agility. Mr. Mozdierz stated that just because you want to be an engineer does not mean you should not take a shot at a class or you should not take a robotics class because that makes you a better engineer. He said that if you could understand what the people are doing, and that is what I saw today during the Fanuc tour and seeing the equipment and their thought process about the curriculum.

Mr. Mozdierz mentioned that they realize the same shortage they are having on the robotic side; we are having on the qualified CTD educators side. Mr. Mozdierz reported that they want to help prepare a talented math teacher who has a passion and can understand what it means to be a robotics teacher or CNC teacher and connect those two (2). He stated that sometimes we forget about the connection and learning, so it was really exciting to have that conversation. Mr. Mozdierz said that it was more exciting to see the architects' eyes light up as they saw some of the potential not only in the space we have allocated, but in the surrounding spaces and what we could really do over the next several years.

Mr. Mozdierz mentioned that this is the see of opportunity as we think about how to take the high school curriculum (IB and traditional classes) and converge that into new opportunities, link it to the incubator call, link it to IB, and really engage those students who want to be a welder or a mechanic. He reported that we have a tremendous opportunity to leverage the community's investment in the bond and really think about the space and continue to grow it down the road.

Dr. Webber reported that tomorrow we have a, kindergarten through sixth grade, professional development. He stated that Kindergarten, first, second, and fifth grades will be working on Advantage Math recovery; third and fourth grade teachers and our ELD staff and our intervention staff were doing small group instruction. Dr. Webber said they are going to really focus on how do we reach as many learner as we possibly can. He mentioned that sixth grade will be working on Understanding by Design (UbD) and the K-6 specials teachers will be working on aligning their curriculum.

Dr. Webber reported that on Monday, our 7-12 will be doing Understanding by Design (UbD) as well; with a special thanks to our instructional coaches who, throughout this entire year, have helped us carry our professional development approach based on our Michigan Continuous Improvement Plan. He thanked Jeff for staying.

BOARD COMMUNICATION

Mrs. Roney, Board Trustee, reported that she was reading through her Prevention Magazine and came across an article, Let's Unplug. She stated that the first Friday in March is designated as a National Day of Unplugging. She stated the everyone should challenge themselves to stay away from their devices for a longer period of time. Mrs. Roney said, power down your work computers as soon as you are off the clock and avoid checking emails into the night. She mentioned that tomorrow she can take a digital break, can reduce stress, and help become more mindful and active.

Mrs. Hood, Board Treasurer, reported that she saw a post on Twitter related to women's History Month, this month. She stated that it was a Mr. Rogers like presentation, adorable, to the kids and talked about Seneca Fall, New York, the birthplace of the women's rights movement. Mrs. Hood said that in was the first convention in 1848 and 300 men and women discussed the rights of women who, at the time, were darn neat second-class citizens. She mentioned that it started with 300 people and what a small group of people can do.

Mrs. Hood reported that she started Googling on that and in 1971, which is within many of our lifetimes, a woman could not have her own bank account, could not have a credit card, and it was shockingly offensive to her. She stated that she was glad we have made progress. Mrs. Hood said that it made her think of Mrs. Carter, our wonderful principal, and how we can expect and appreciate all the things that women have accomplished and will be accomplishing.

Mrs. Murphy, Board Trustee, commented that she was curious, why Seneca Falls because that is where A Wonderful Life was filmed. She stated that she did not know if those are connected, but life is more wonderful for us now indeed. Mrs. Murphy reported that we truly have a lot of great women in this District that do contribute a lot. She said that we are all thrilled for Mrs. Carter and she does not know how they decide this on the national level, but it would be really awesome.

Mr. Cook, Board Vice-President, asked Dr. Webber to repeat something that he said last Monday to some visitors that we had in District from a private school.

Dr. Webber stated that on Monday, we had two (2) people fly in from Houston who worked for a private school. He reported that they found us through searching and wanted to emulate our STEM program. Dr. Webber said they were really intrigued with what we were doing from a K-6 standpoint, especially with our curiosity kits in our elementary schools, the robotics program in sixth grade, and the micro bit in fifth grade. He mentioned that Mr. Brickey hosted them for the whole day and took them around the District: to the high school and the elementary schools to meet our media specialists.

Dr. Webber stated that it is exceptionally flattering when people seek you out of nowhere and actually fly to come and see you.

ADJOURNMENT

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

Ayes: 6 Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Roney, Mrs. Murphy, and Mrs. Hood

Nays: 0

MOTION CARRIED

The meeting adjourned at 9:32 p.m. The next regular meeting of the Board is scheduled for March 17, 2022 at 7:00 p.m., at the Educational Services Building.

Willy Mena, Secretary

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

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

3/17/2022

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - January 2022

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

Net payroll		\$2,573,920.85
Withheld and employer payroll taxes		\$937,943.77
Employer and employee ORS liability		\$2,015,047.35
Expenditures of accounts payable, comprised of:		
General Fund	\$605,943.69	
Food Service Fund	\$169,765.40	
Capital Projects Fund	\$871,880.77	
Recreation Fund	\$92,918.58	
Debt Funds	\$0.00	
Sinking Funds	\$9,940.00	
Special Revenue Funds	\$78,454.29	
Pcard and EduStaff ACHs	<u>\$229,107.89</u>	
Total	\$2,058,010.62	<u>\$2,058,010.62</u>
Grand Total:		<u><u>\$7,584,922.59</u></u>

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the payment of bills for the month of January 2022 in the amount of \$7,584,922.59 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Steven Matthews, Superintendent

3/17/2022

Date

Novi Community SD
Check Register Web Version
from 1/1/2022 to 1/31/2022

Check ID: AP

Vendor Name	Check Date	Check Amount
BUTCHER & BUTCHER CONSTRUCTION	01/06/2022	\$91,766.25
CAMILLERI, JENNIFER	01/06/2022	\$14.99
COMPASS TECHNOLOGY SOLUTIONS L	01/06/2022	\$285.00
DIGITAL SIGNUP	01/06/2022	\$1,066.20
DRAGOO, MICHAEL	01/06/2022	\$995.53
DTE ENERGY	01/06/2022	\$24,343.68
EBEL, SHEILA	01/06/2022	\$50.94
ENVIRO-CLEAN SERVICES INC	01/06/2022	\$2,045.10
EVER KOLD REFRIGERATION	01/06/2022	\$3,292.00
EXECUTIVE ENERGY SERVICES LLC	01/06/2022	\$400.00
F.A.R. MANAGEMENT INCORPORATED	01/06/2022	\$440.00
FAMBRO MANAGEMENT LLC	01/06/2022	\$5,036.50
GAULT, KELSEY	01/06/2022	\$13.88
GEERS, ANTHONY A	01/06/2022	\$1,275.00
GOODWILL INDUSTRIES OF GREATER	01/06/2022	\$13,900.79
GRISA, KATHLEEN	01/06/2022	\$35.97
HAN, MINJUNG	01/06/2022	\$1,275.00
HARTLAND QUIZ BOWL	01/06/2022	\$540.00
HOPPENSTEDT, DARBY	01/06/2022	\$27.64
HTWE, KHIN	01/06/2022	\$990.00
INTERIOR ENVIRONMENTS LLC	01/06/2022	\$5,174.71
INTERNATIONAL CONTROLS AND EQU	01/06/2022	\$2,099.22
KAUKAB LLC	01/06/2022	\$1,072.00
LEISURE UNLIMITED LLC	01/06/2022	\$252.00
LOWERY CORP. DBA APPLIED IMAGI	01/06/2022	\$1,154.49
MATHESON TRI-GAS INC	01/06/2022	\$1,204.05
MCCARTHY & SMITH INC	01/06/2022	\$64,899.70
MILLS, JENNIFER	01/06/2022	\$40.00
MITTELSTAEDT, LINDSEY	01/06/2022	\$192.75
NATIONAL BUSINESS SUPPLY INC	01/06/2022	\$13,336.97
NICHOLS PAPER & SUPPLY COMPANY	01/06/2022	\$9,412.36
PEDIATRIC HEALTH CONSULTANTS I	01/06/2022	\$23,957.33
PETERSON, COLLEEN M	01/06/2022	\$1,275.00
PRINTNOLOGY INC	01/06/2022	\$105.00
REACHING HIGHER INC	01/06/2022	\$7,500.00
RELIABLE DELIVERY	01/06/2022	\$1,369.68
ROSEMARY, NICOLE	01/06/2022	\$141.66
SAXTONS POWER EQUIPMENT SALES	01/06/2022	\$20,998.00
SCS IMAGE GROUP DBA UNITED IMA	01/06/2022	\$7,050.00
SECURITY DESIGNS	01/06/2022	\$210.00
SORENSEN, MARY	01/06/2022	\$88.72
ST MATTHEW LUTHERAN CHURCH AND	01/06/2022	\$138.00
TEAM SPORTS INC	01/06/2022	\$11,197.93
TRENTON PUBLIC SCHOOLS	01/06/2022	\$600.00
TUMBLE BUNNIES GYMNASTICS INC	01/06/2022	\$1,498.00
UKROP, JACQUELINE	01/06/2022	\$51.96
VALVONA, ANTHONY	01/06/2022	\$243.00
VANHOUTTEGHEM, KRISTA	01/06/2022	\$19.25

Novi Community SD
Check Register Web Version
from 1/1/2022 to 1/31/2022
Check ID: AP

Vendor Name	Check Date	Check Amount
WATERMARK APPAREL LLC	01/06/2022	\$357.00
WEB BENEFITS DESIGN CORPORATIO	01/06/2022	\$3,672.00
YANG, SUNG	01/06/2022	\$1,050.00
MEFSA	01/10/2022	\$127.35
MICHAEL R STILLMAN (P42765)	01/10/2022	\$77.93
MISDU	01/10/2022	\$2,552.50
ACME PROMOTIONAL & APPAREL LLC	01/12/2022	\$55.68
ADN ADMINISTRATORS INC	01/12/2022	\$4,039.90
AETNA BEHAVIORAL HEALTH LLC	01/12/2022	\$1,806.92
AMCOMM TELECOMMUNICATIONS INC	01/12/2022	\$12,092.44
AT&T	01/12/2022	\$148.71
AT&T	01/12/2022	\$975.23
AT&T	01/12/2022	\$1,859.77
BIANCO MOTORCOACH CHARTER	01/12/2022	\$2,420.00
CASTLE, ALEXANDRA	01/12/2022	\$150.00
CUMMINGS, CURT	01/12/2022	\$300.00
DAMMALAPATI, MURALI	01/12/2022	\$75.00
DATA MANAGEMENT INC.	01/12/2022	\$4,218.48
DAVIDS GOLD MEDAL SPORTS	01/12/2022	\$242.50
DTE ENERGY	01/12/2022	\$15,757.52
EDUSPIRE SOLUTIONS LLC	01/12/2022	\$2,424.72
ENVIRO-CLEAN SERVICES INC	01/12/2022	\$174,511.27
FIBER LINK INC	01/12/2022	\$143,285.81
GABLE, NINA	01/12/2022	\$120.00
GEORGE, SHIRLEY	01/12/2022	\$46.08
GFL ENVIRONMENTAL USA INC.	01/12/2022	\$666.50
GLOEDEN, ASHLEY	01/12/2022	\$120.00
HERMAN, JOE	01/12/2022	\$175.00
HOWELL HIGH SCHOOL	01/12/2022	\$300.00
HUMANEX VENTURES LLC	01/12/2022	\$7,500.00
INTELLINETICS INC	01/12/2022	\$1,957.96
INTERIOR ENVIRONMENTS LLC	01/12/2022	\$5,500.16
INTERNATIONAL BACCALAUREATE OR	01/12/2022	\$6,464.00
KANE JR, RONALD ANDREW	01/12/2022	\$43.95
KRUEGER INTERNATIONAL INC	01/12/2022	\$5,055.78
LAKELAND HIGH SCHOOL	01/12/2022	\$250.00
LIFE INSURANCE COMPANY OF NORT	01/12/2022	\$24,219.21
LOWERY CORP. DBA APPLIED IMAGI	01/12/2022	\$7,736.18
MAHALINGAM, KARTHIKEYAN	01/12/2022	\$560.36
MICHIGAN HIGH SCHOOL SNOWBOARD	01/12/2022	\$660.00
MICHIGAN PUBLIC HIGH SCHOOL HO	01/12/2022	\$325.00
MILLER JOHNSON	01/12/2022	\$110.00
MISHRA, SATYAJIT	01/12/2022	\$1,699.36
NEAL, LELA	01/12/2022	\$309.58
NICHOLS PAPER & SUPPLY COMPANY	01/12/2022	\$4,793.66
NOVI PARKS & RECREATION	01/12/2022	\$145.00
NOVI WOODS PTO	01/12/2022	\$493.70
PAPER EXPRESS INC	01/12/2022	\$1,342.00

Novi Community SD
Check Register Web Version
from 1/1/2022 to 1/31/2022
Check ID: AP

Vendor Name	Check Date	Check Amount
PEDIATRIC HEALTH CONSULTANTS I	01/12/2022	\$15,042.36
PLYMOUTH PT SPECIALISTS	01/12/2022	\$4,776.00
PRESIDIO NETWORKED SOLUTIONS L	01/12/2022	\$3,106.15
RYAN, NICHOLAS	01/12/2022	\$289.38
SAFEWAY SHREDDING LLC	01/12/2022	\$40.00
SECURITY DESIGNS	01/12/2022	\$1,164.00
SEW SUCCESSFUL INC.	01/12/2022	\$1,165.00
SHIRES, ANGELA	01/12/2022	\$53.96
TEAM SPORTS INC	01/12/2022	\$7,237.65
THRUN LAW FIRM P.C.	01/12/2022	\$5,918.50
TRETYAKOVA, YELENA	01/12/2022	\$250.00
TRIPLE R CONSULTANTS	01/12/2022	\$4,000.00
VELLUCCI, MARK ANDREW	01/12/2022	\$419.30
VESCO OIL CORPORATION	01/12/2022	\$260.00
VEX ROBOTICS INC	01/12/2022	\$3,547.47
VSC INC	01/12/2022	\$13,553.52
WAGEWORKS INC	01/12/2022	\$2,548.24
YAMAO, ERIKO	01/12/2022	\$120.25
YANG, SUNG	01/12/2022	\$510.72
ZHANG, YANHUA	01/12/2022	\$127.81
AGIWAL, SUNIL	01/19/2022	\$411.00
AT&T	01/19/2022	\$3,239.50
AT&T MOBILITY	01/19/2022	\$1,752.96
CASTLE, GREGORY A.	01/19/2022	\$250.00
CHEN, YUN	01/19/2022	\$235.39
CITY OF NOVI WATER & SEWER DEP	01/19/2022	\$25,985.39
CLEAR RATE COMMUNICATINS INC	01/19/2022	\$19.72
CONSTELLATION NEWENERGY, INC	01/19/2022	\$693.12
CONSUMERS ENERGY	01/19/2022	\$22,774.59
DIRECT ENERGY BUSINESS INC	01/19/2022	\$56,493.57
DTE ENERGY	01/19/2022	\$62.34
GAULT, KELSEY	01/19/2022	\$20.00
GENITTI'S	01/19/2022	\$1,893.38
HAASE, DAWN E	01/19/2022	\$400.00
HEALTHINVEST HRA MASTER TRUST	01/19/2022	\$600.00
HUMANEX VENTURES LLC	01/19/2022	\$5,500.00
INACOMP TECHNICAL SERVICES GRO	01/19/2022	\$21,272.50
JOHN'S SANITATION INC	01/19/2022	\$105.00
KOLLI, SOWJANYA	01/19/2022	\$100.00
MARK BOGARIN PHOTOGRAPHY	01/19/2022	\$745.00
MARSHALL MUSIC	01/19/2022	\$132.00
MID-AMERICAN POMPON INC	01/19/2022	\$1,200.00
NEFF MOTIVATION INC	01/19/2022	\$353.54
NICHOLS PAPER & SUPPLY COMPANY	01/19/2022	\$3,474.81
NIZOL, LAUREN	01/19/2022	\$95.00
PLANTE & MORAN PLLC	01/19/2022	\$12,000.00
PLYMOUTH AC LLC	01/19/2022	\$108.00
PRESIDIO NETWORKED SOLUTIONS L	01/19/2022	\$277.50

Novi Community SD
Check Register Web Version
from 1/1/2022 to 1/31/2022
Check ID: AP

Vendor Name	Check Date	Check Amount
PRINTNOLOGY INC	01/19/2022	\$142.31
RICOH USA INC	01/19/2022	\$1,582.61
SAFEWARE, THE INSURANCE AGENCY	01/19/2022	\$103.02
SAXTON, ROBERT	01/19/2022	\$31.96
SCS IMAGE GROUP DBA UNITED IMA	01/19/2022	\$345.00
SESAC LLC	01/19/2022	\$174.00
SHIRAKABE, NORIMICHI	01/19/2022	\$368.08
TADI, SRINIVAS	01/19/2022	\$96.00
TEEGALA, NIRANJAN	01/19/2022	\$4,446.26
TOFILSKI, WILLIAM RAYMOND	01/19/2022	\$2,070.00
VELLUCCI, MARK ANDREW	01/19/2022	\$1,400.11
VESCO OIL CORPORATION	01/19/2022	\$112.25
MICHAEL R STILLMAN (P42765)	01/25/2022	\$212.49
MISDU	01/25/2022	\$2,552.50
ADN ADMINISTRATORS INC	01/26/2022	\$4,110.90
AMERICAN RED CROSS	01/26/2022	\$105.00
BAKER'S OF MILFORD	01/26/2022	\$100.00
BAKER, ROBERT	01/26/2022	\$523.51
BIANCO MOTORCOACH CHARTER	01/26/2022	\$5,053.00
BLUE LAKES CHARTERS & TOURS	01/26/2022	\$2,770.00
BREEN, ALYSSA	01/26/2022	\$40.00
BROADCAST MEASUREMENTS	01/26/2022	\$32.00
BUILDING AUTOMATED SYSTEMS AND	01/26/2022	\$12,166.00
CINTAS CORPORATION #31	01/26/2022	\$419.28
CORRIGAN OIL/CORRIGAN TOWING C	01/26/2022	\$489.65
CUMMINS BRIDGEWAY LLC	01/26/2022	\$144.54
DEAN TRANSPORTATION INC	01/26/2022	\$672.50
DELTACOM INC	01/26/2022	\$184.00
DETROIT SALT COMPANY L.C.	01/26/2022	\$11,657.54
EA GRAPHICS	01/26/2022	\$108.00
ECA SCIENCE KIT SERVICES	01/26/2022	\$15,744.18
EVER KOLD REFRIGERATION	01/26/2022	\$1,028.00
FOSTER SPECIALTY FLOORS	01/26/2022	\$9,940.00
GRIFFIN, JASON	01/26/2022	\$120.00
GUIDO'S PREMIUM PIZZA IN NOVI	01/26/2022	\$67.65
HETTEL, ERIC	01/26/2022	\$56.11
HOLLAND BUS COMPANY	01/26/2022	\$2,241.33
INTEGRATED DESIGN SOLUTIONS LL	01/26/2022	\$26,986.94
INTERIOR ENVIRONMENTS LLC	01/26/2022	\$6,148.80
JACKSON TRUCK SERVICE INC	01/26/2022	\$307.39
JFK INVESTMENT COMPANY LLC	01/26/2022	\$609.90
KOLLER, RACHEL	01/26/2022	\$64.25
M-2 AUTO PARTS INC	01/26/2022	\$154.38
MACRO CONNECT INC	01/26/2022	\$1,562.50
MCCARTHY & SMITH INC	01/26/2022	\$429,025.89
MICHIGAN HEALTH COUNCIL	01/26/2022	\$23,325.00
MICHIGAN SCHOOL VOCAL MUSIC AS	01/26/2022	\$540.00
MILLER JOHNSON	01/26/2022	\$357.50

Novi Community SD
Check Register Web Version
from 1/1/2022 to 1/31/2022
Check ID: AP

Vendor Name	Check Date	Check Amount
MKT DESIGNS LLC	01/26/2022	\$2,750.00
MUSCIO, LAURYN	01/26/2022	\$181.23
NICHOLS PAPER & SUPPLY COMPANY	01/26/2022	\$647.10
OXFORD H.S.	01/26/2022	\$75.00
PLYMOUTH PT SPECIALISTS	01/26/2022	\$4,800.00
PRINTNOLOGY INC	01/26/2022	\$38.00
RODRIGUEZ, KARA	01/26/2022	\$266.00
ROYAL OAK HIGH SCHOOL	01/26/2022	\$40.00
SCHOOL SPECIALITY LLC	01/26/2022	\$1,227.90
SECURITY DESIGNS	01/26/2022	\$1,675.00
SERVICAR OF MICHIGAN INC.	01/26/2022	\$8,635.00
SHOENBERGER, CLAIRE	01/26/2022	\$50.00
SORENSEN, MARY	01/26/2022	\$79.98
TADI, KUNDAVI	01/26/2022	\$96.00
TREDROC TIRE SERVICES LLC	01/26/2022	\$768.03
US FOODS INC	01/26/2022	\$935.58
WAGEWORKS INC	01/26/2022	\$932.80
WALLED LAKE CONSOLIDATED SCHOO	01/26/2022	\$175.00
WEST, KAITLYN	01/26/2022	\$49.95
WESTRA, LINDSEY	01/26/2022	\$107.49
WEVIDEO INC.	01/26/2022	\$341.00
WU, AIMEE	01/26/2022	\$206.64
YARLAGADDA, RAJESH	01/26/2022	\$61.37
YEO & YEO CONSULTING, LLC.	01/26/2022	\$1,016.00
		Issued: \$90,688.14
		Reversed: \$96.00
		Cancelled: \$1,495,058.34
AP Checks Processed:	216	AP Bank Total: \$1,585,842.48
Total Checks Processed:	216	Grand Total: \$1,585,842.48

Novi Community SD
Check Register Web Version
from 1/1/2022 to 1/31/2022

Check Totals by by Fund Check ID: AP

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$459,346.18
110	General Fund	IS	Issued	\$10,291.78
120	Special Ed	CX	Cancelled	\$42,380.26
120	Special Ed	IS	Issued	\$10,582.50
130	Community Ed	CX	Cancelled	\$1,515.94
130	Community Ed	IS	Issued	\$64.25
140	Athletics	CX	Cancelled	\$38,687.17
140	Athletics	IS	Issued	\$5,903.00
150	State Grants	CX	Cancelled	\$7,500.00
160	Federal Grants	CX	Cancelled	\$13,900.79
170	Academics	CX	Cancelled	\$27.64
170	Academics	IS	Issued	\$15,744.18
230	Recreation Fund	CX	Cancelled	\$92,666.58
230	Recreation Fund	IS	Issued	\$252.00
250	Food Service Fund	CX	Cancelled	\$168,737.40
250	Food Service Fund	IS	Issued	\$1,028.00
290	Student/School Activity Fund	CX	Cancelled	\$42,085.76
290	Student/School Activity Fund	IS	Issued	\$36,272.53
290	Student/School Activity Fund	RV	Reversed	\$96.00
410	Building & Site/Sinking Fund	IS	Issued	\$9,940.00
440	2017 Capital Projects Fund	CX	Cancelled	\$22,999.51
450	2020 Capital Projects Fund	CX	Cancelled	\$848,271.36
450	2020 Capital Projects Fund	IS	Issued	\$609.90
		Total:	1,828,902.73	

JP MORGAN/CHASE			PCARD CYCLE:	12/01/2021-12/31/2021	
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	2929620250-57920000	30.72	12/01/2021	AMZN MKTP US	REFUND FOR ART CLUB SUPPLIES
ABRAHAM, MARY	2929620275-57920000	110.00	12/02/2021	DICKEYS MI-1390	GIFT CARDS FOR STAFF MEETINGS
ABRAHAM, MARY	1124120000-57410000	750.00	12/02/2021	MASSP & MASC/MAHS	MEMBERSHIP FOR K. DINKELMANN
ABRAHAM, MARY	2929620275-57920000	100.00	12/02/2021	TARGET 00014654	GIFT CARDS FOR STAFF MEETINGS
ABRAHAM, MARY	2929620275-57920000	100.00	12/02/2021	TROPICAL SMOOTHIE CAFE	GIFT CARDS FOR STAFF MEETINGS
ABRAHAM, MARY	1111220000-55110799	1,099.58	12/03/2021	LAB AIDS INC	SUPPLIES FOR SCIENCE CLASSES
ABRAHAM, MARY	1111220730-55110000	39.60	12/06/2021	FLINN SCIENTIFIC INC	SUPPLIES FOR SCIENCE CLASSES
ABRAHAM, MARY	1111220000-55110701	25.52	12/09/2021	STAPLS7345357868000001	BATTERIES
ABRAHAM, MARY	1111220000-53450000	158.89	12/09/2021	ZOOM.US 888-799-9666	SUBSCRIPTION FOR MATH CLASSES
ABRAHAM, MARY	2929620275-57920000	103.98	12/13/2021	114-OLO	LUNCH FOR MEETING
ABRAHAM, MARY	2929620415-57920000	960.00	12/15/2021	PAYPAL *TWSHIRTS	DRAMA CLUB T-SHIRTS
ABRAHAM, MARY	1111220000-54910000	40.00	12/15/2021	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-55910000	103.28	12/16/2021	STAPLS7345357868000002	ZIPLOC BAG FOR ICE PACKS
ABRAHAM, MARY	1111220000-55110799	234.08	12/20/2021	APPLIED IMAGING	STAPLES FOR COPIERS
ABRAHAM, MARY	2929620275-57920000	75.45	12/20/2021	SAMS CLUB #6657	CAKE FOR GREBINSKI'S RETIREMENT
ABRAHAM, MARY	1111220000-53450000	3.99	12/27/2021	AMAZON MUSIC*DT17I04B3	MUSIC FOR PASSING TIME
ABRAHAM, MARY	2929620415-57920000	1,302.75	12/28/2021	MUSIC THEATRE INTERNAT	SUPPLIES FOR DRAMA CLUB
ABRAHAM, MARY Total		5,176.40			
ADER, KATHLEEN	2929622190-57920000	36.32	12/13/2021	PANERA BREAD #600667 O	LUNCH FOR ADVISORS/JUDGES HOSA REGIONALS
ADER, KATHLEEN	2929622190-57920000	4,960.00	12/29/2021	TEAM SPORTS	REGIONALS AND STATES EXEC OFFICE/ADVISOR SHIRTS
ADER, KATHLEEN Total		4,996.32			
ALLERTON, ELIZABETH	1311800000-55110551	29.00	12/03/2021	WM SUPERCENTER #5048	DUPLO LEGOS
ALLERTON, ELIZABETH	1311800000-55110551	25.45	12/06/2021	HOBBY LOBBY #417	HOLIDAY CRAFTS, SUPPLIES FOR PARENT GIFTS,
ALLERTON, ELIZABETH	1311800000-55110551	94.91	12/23/2021	LYNNS ON FIRST	FAMILY BRUNCH
ALLERTON, ELIZABETH Total		149.36			
AMMONS, KATHERINE	1111220000-55110717	64.78	12/10/2021	MEIJER # 122	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	24.95	12/14/2021	KROGER #670	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	63.90	12/15/2021	MEIJER # 122	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	9.96	12/17/2021	TARGET 00014654	FOODS SUPPLIES
AMMONS, KATHERINE Total		163.59			
BAKER, ROBERT	1111220000-55990000	15.88	12/17/2021	SAMSClub #6657	MISC SUPPLIES
BAKER, ROBERT Total		15.88			
BENGLE, HOLLY	1335100000-55110553	19.99	12/01/2021	OFFICE DEPOT #330	BULLETIN BOARD
BENGLE, HOLLY	1335100000-55110553	4.00	12/08/2021	DOLLAR TREE	STUFF FOR SNOWMAN RACES
BENGLE, HOLLY	1335100000-55110553	14.45	12/08/2021	KROGER #615	STUFF FOR SNOWMAN RACING
BENGLE, HOLLY	1335100000-55110553	29.48	12/31/2021	AMZN MKTP US*V89LX9M63	PUZZLE AND GAME BAGS
BENGLE, HOLLY Total		67.92			
BOBOIGE, JACQUELINE	1124123000-55910000	14.76	12/13/2021	SCHOOL SPECIALTY LLC	25 PK OF CUMULATIVE RECORD FOLDERS
BOBOIGE, JACQUELINE	1124123000-55910000	318.78	12/16/2021	STAPLS7345990295000001	OFFICE SUPPLIES
BOBOIGE, JACQUELINE	1124123000-55910000	6.33	12/24/2021	SCHOOL SPECIALTY LLC	25 PACK OF CUMULATIVE RECORD HEALTH INSERT
BOBOIGE, JACQUELINE	1124123000-55910000	6.33	12/31/2021	SCHOOL SPECIALTY LLC	SCHOOL SPECIALTY REFUND CA60 INSERTS.

BOBOIGE, JACQUELINE Total		333.54			
BOOTZ, ASHLEY	2929661104-57920000	86.62	12/06/2021	KOHL'S #1463	ADOPT A CHILD
BOOTZ, ASHLEY	2929661104-57920000	29.01	12/06/2021	TARGET.COM *	ADOPT A CHILD
BOOTZ, ASHLEY	1429300000-53310000	875.00	12/07/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-55910000	96.44	12/08/2021	STAPLES 00115659	OFFICE SUPPLIES
BOOTZ, ASHLEY	2929661104-57920000	38.35	12/08/2021	WALGREENS #4454	KLAA HOLIDAY GATHERING
BOOTZ, ASHLEY	1429300000-53310000	900.00	12/09/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	1,075.00	12/10/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	825.00	12/10/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	900.00	12/10/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	775.00	12/13/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	2929699099-57920000	397.00	12/14/2021	FIRST FOR INSPIRATION	FIRST LEGO LEAGUE DISCOVER CLASS PACK
BOOTZ, ASHLEY	2929661104-57920000	31.78	12/15/2021	TJMAXX #0382	ADOPT A CHILD
BOOTZ, ASHLEY	2929661104-57920000	169.35	12/22/2021	BENITO S CAFE	OAKLAND COUNTY WRESTLING FOOD
BOOTZ, ASHLEY	2929661104-57920000	169.35	12/22/2021	BENITO S CAFE	OAKLAND COUNTRY WRESTLING FOOD
BOOTZ, ASHLEY	2929661104-57920000	152.03	12/22/2021	EZCATERSUBWAY	FOOD FOR BKB TOURNAMENT
BOOTZ, ASHLEY Total		6,519.93			
BRASIL, SANDRA	1128200000-57410000	1,950.00	12/17/2021	GIPPER MEDIA, INC.	DUES/ FEES-SIPPLE
BRASIL, SANDRA Total		1,950.00			
BRATNEY, BETHANY	1122222000-55990000	83.87	12/01/2021	STAPLS7344653721000001	SUPPLIES FOR THE LMC
BRATNEY, BETHANY	1122222000-55310000	405.26	12/03/2021	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	16.59	12/07/2021	BOOKSAMILLION.COM	DOUBLE CHARGE - AWAITING REFUND FROM BOOKSAMILLION
BRATNEY, BETHANY	1122222000-55310000	16.59	12/07/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	19.62	12/09/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	10.70	12/10/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	12.99	12/16/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	261.15	12/16/2021	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	15.59	12/28/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY Total		842.36			
BUNKER, JEFFREY	1126123000-55993000	53.86	12/02/2021	COMPLETE BATTERY SOURC	ROAR - TRACTOR - REPLACEMENT FLAG TO POST CONVERSION
BUNKER, JEFFREY	1126120000-55992000	268.20	12/08/2021	REDFORD LOCK COMPANY I	MS - LOCKS FOR TENNIS COURTS
BUNKER, JEFFREY	1126160000-55730000	14.23	12/09/2021	NAPA AUTO M-2	MTCE - F550 REPAIR PARTS - LAMP
BUNKER, JEFFREY	1126160000-55993000	74.94	12/09/2021	THE HOME DEPOT #2737	BOSCO 2A CHARGER
BUNKER, JEFFREY	1126160000-55993000	41.41	12/15/2021	NAPA AUTO M-2	MTCE - GROUNDS EQUIP REPAIR PARTS - BATTERY AND CORE DEPOSIT
BUNKER, JEFFREY	1126122000-55993000	180.84	12/20/2021	HUTSON, INC - SOUTH LY	HS GATOR REPAIR PARTS
BUNKER, JEFFREY	1126122000-55993000	187.23	12/20/2021	HUTSON, INC - SOUTH LY	HS GATOR REPAIR PARTS - SALES TAX CORRECTION
BUNKER, JEFFREY Total		446.25			
CEMBORSKI, GRETCHEN	1128300000-55990000	1,250.00	12/22/2021	MICHIGAN CHAMBER SERVI	LABOR LAW POSTERS FOR ALL OF THE DISTRICT BUILDINGS
CEMBORSKI, GRETCHEN Total		1,250.00			
CHARFI, HANA	2929625301-57920000	9.99	12/13/2021	GFS STORE #1985	STUDENT ACTIVITIES

CHARFI, HANA Total		9.99			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	22.26	12/08/2021	SCHOLASTIC, INC.	
CHRISTOPOULOS, COURTNEY	1311800000-55110551	4.89	12/10/2021	JOANN STORES*JOANN.COM	HOLIDAY CRAFT
CHRISTOPOULOS, COURTNEY	1311800000-55110551	25.01	12/13/2021	JOANN STORES*JOANN.COM	RETURN
CHRISTOPOULOS, COURTNEY	1335100000-55110553	25.01	12/13/2021	JOANN STORES*JOANN.COM	HOLIDAY ORDER, RETURNED
CHRISTOPOULOS, COURTNEY	1335100000-55110553	25.16	12/15/2021	WM SUPERCENTER #5893	HOLIDAY GIFT
CHRISTOPOULOS, COURTNEY	1311800000-55110551	4.78	12/20/2021	WAL-MART #5893	HOLIDAY PARTY
CHRISTOPOULOS, COURTNEY Total		57.09			
CIANFERRA, LINDA	2929625301-57920000	40.00	12/01/2021	ANTONIOS CUCINA ITALIA	TEACHER APPRECIATION
CIANFERRA, LINDA	2929625301-57920000	271.83	12/10/2021	ANTONIOS CUCINA ITALIA	TEACHER APPRECIATION - (\$40 DEPOSIT) \$271.83)
CIANFERRA, LINDA Total		311.83			
COOLMAN, ROBERT	1126160000-55992000	1,626.29	12/03/2021	MADISON ELECTRIC COMPA	MTCE ELECTRICAL STOCK - PLUGS AND SWITCHES
COOLMAN, ROBERT	1126160000-55992000	128.72	12/09/2021	COMPLETE BATTERY SOURC	MTCE - CHARGER KIT FOR MTCE DEPT FUEL PUMP
COOLMAN, ROBERT	1126111000-55992000	107.88	12/16/2021	CONSERVA ELECTRIC SUPP	VO - LED DRIVER FOR SIGN
COOLMAN, ROBERT	1126160000-55992000	333.60	12/16/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - SHOP LIGHTS
COOLMAN, ROBERT	1126115000-55992000	209.70	12/29/2021	CONSERVA ELECTRIC SUPP	DF ELECTRICAL - LAMPS
COOLMAN, ROBERT	1126160000-55992000	1,165.92	12/30/2021	MADISON ELECTRIC COMPA	MTCE - ELECTRICAL STOCK - PLUGS, SWITCHES AND TAPE.
COOLMAN, ROBERT Total		3,572.11			
CORRION, KRISTIN	1212226194-54910000	43.18	12/09/2021	STAPLS7345256424000001	FIRST AID KIT FOR NATC
CORRION, KRISTIN Total		43.18			
DAHRING, KAYLEY	1331100000-55910000	5.82	12/02/2021	CVS/PHARMACY #08161	OFFICE SUPPLIES
DAHRING, KAYLEY	1331100000-55910000	15.88	12/06/2021	BED BATH & BEYOND #368	OFFICE SUPPLIES
DAHRING, KAYLEY	1212252191-55110000	16.95	12/09/2021	AMZN MKTP US*1K8JN4883	SED SUPPLIES FOR ROOM
DAHRING, KAYLEY	1311800000-55110551	52.74	12/09/2021	STAPLS7345343966000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	3.00	12/09/2021	STAPLS7345343966000002	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55990551	50.82	12/09/2021	WALMART.COM AA	TEACHER SUPPLIES
DAHRING, KAYLEY	1311800000-55990551	140.26	12/10/2021	SCHOOL SPECIALTY LLC	TEACHER SUPPLIES
DAHRING, KAYLEY	2929641355-57920000	187.57	12/15/2021	1-800-FLOWERS.COM,INC.	FUNERAL FLOWERS - REFUNDED BELOW
DAHRING, KAYLEY	1331100000-54910000	80.00	12/15/2021	SAFEWAY SHREDDING	SHREDDING
DAHRING, KAYLEY	1311800000-55110551	129.10	12/16/2021	STAPLS7345987984000002	TEACHING SUPPLIES
DAHRING, KAYLEY	2929641355-57920000	95.37	12/17/2021	1-800-FLOWERS.COM,INC.	CREDIT FOR FLOWERS
DAHRING, KAYLEY	2929641355-57920000	92.20	12/17/2021	1-800-FLOWERS.COM,INC.	CREDIT FOR FLOWERS
DAHRING, KAYLEY Total		494.57			
DEPOTTER, MARY	1222600000-55990000	166.25	12/07/2021	ARGOTRANS SINV-38537	SPLIT - ECEC JENNIFER ELLIS - POTENTIAL STUDENT: ETHAN CHEN
DEPOTTER, MARY	1222600000-55990000	87.50	12/07/2021	ARGOTRANS SINV-38537	SPLIT - NOVI MEADOWS JILLIAN BLACK - STUDENT:

DEPOTTER, MARY	1221400000-55110021	155.50	12/17/2021	AWL*PEARSON EDUCATION	KTEA-3 FORM A WRITTEN EXPRESSION (3) KTEA-3 FORM B WRITTEN EXPRESSION(3) KTEA-3 FORM A RESPONSE BOOKLETS (1) PSYCHOLOGISTS TESTING MATERIALS
DEPOTTER, MARY	1221400000-55110021	212.00	12/17/2021	AWL*PEARSON EDUCATION	WISC-V RESPONSE BOOKLET (2) PSYCHOLOGISTS TESTING MATERIALS
DEPOTTER, MARY	1221618000-53220000	20.00	12/23/2021	MICHIGAN ASSOCIATION O	THREAT ASSESSMENT & MANAGEMENT BEST PRACTICES & RESOURCES CONFERENCE TARA SHEFFERLY
DEPOTTER, MARY Total		641.25			
DIROFF, MATTHEW	1111322000-57410000	200.00	12/10/2021	MI SCHOOL BAND & ORCHE	BAND FESTIVAL REGISTRATION FEES
DIROFF, MATTHEW	1111322000-57410000	210.00	12/10/2021	MI SCHOOL BAND & ORCHE	BAND FESTIVAL REGISTRATION FEES
DIROFF, MATTHEW	1111322000-57410000	210.00	12/10/2021	MI SCHOOL BAND & ORCHE	BAND FESTIVAL REGISTRATION FEES
DIROFF, MATTHEW	1111322000-57410000	458.50	12/13/2021	PAYPAL *MUSICAPROPR	BAND FESTIVAL REGISTRATION FEES
DIROFF, MATTHEW	1111322000-57410000	395.00	12/17/2021	WGISPORTART	WINTERGUARD COMPETITION FEES
DIROFF, MATTHEW	1111322000-57410000	395.00	12/17/2021	WGISPORTART	WINTERGUARD COMPETITION FEES
DIROFF, MATTHEW	1111322000-55110723	20.00	12/20/2021	J.W. PEPPER	SOLO/ENSEMBLE MUSIC
DIROFF, MATTHEW Total		1,888.50			
DRAGOO, MICHAEL	1126122000-55992000	793.60	12/06/2021	FOUNDATION BLDG 058	HS CEILING TILES
DRAGOO, MICHAEL	1126160000-55992000	257.92	12/06/2021	FOUNDATION BLDG 058	MTCE CEILING TILE STOCK
DRAGOO, MICHAEL	1126160000-55990000	20.57	12/15/2021	AMZN MKTP US*GG6UG5UY3	MTCE DIRECTOR - NEW I PHONE CASE AND SCREEN
DRAGOO, MICHAEL	1126160000-55992000	59.52	12/21/2021	FOUNDATION BLDG 058	MTCE CEILING TILE STOCK - REFUND FOR SALES TAX CHARGED INV 58167279-00
DRAGOO, MICHAEL Total		1,012.57			
DUQUETTE, EDWARD	1126160000-55980000	315.43	12/01/2021	LAWSON PRODUCTS	MTCE TOOL SHED REPLENISHMENT
DUQUETTE, EDWARD	1126114000-55992000	3.84	12/01/2021	THE HOME DEPOT #2737	PV KITCHEN REPAIR
DUQUETTE, EDWARD	1126122000-55992000	39.97	12/01/2021	THE HOME DEPOT #2737	HS THEATRE PAINT SUPPLIES RETURNED
DUQUETTE, EDWARD	1126115000-55992000	567.04	12/06/2021	IDN HARDWARE SALES-INC	DF KITCHEN DOOR LOCK
DUQUETTE, EDWARD	1126160000-55992000	7.72	12/08/2021	NAPA AUTO M-2	MTCE SHOP SUPPLIES - SILICONE SPRAY
DUQUETTE, EDWARD	1126152000-55992000	348.86	12/10/2021	CONSTRUCTION SPECIALTI	ECEC - CAFETERIA SOFIT CORNER
DUQUETTE, EDWARD	1126120000-55992000	20.97	12/13/2021	O'REILLY AUTO PARTS 48	MS WINDOWS - LUBRICANT
DUQUETTE, EDWARD	1126160000-55992000	37.89	12/16/2021	LAWSON PRODUCTS	MTCE TOOL SHED REPLENISHMENT
DUQUETTE, EDWARD	1126123000-55992000	47.94	12/20/2021	MENARDS WIXOM MI	ROAR - RM 172 IT - RADAR ILLUSION
DUQUETTE, EDWARD	1126111000-55992000	30.00	12/20/2021	REDFORD LOCK COMPANY I	VO MASTER KEY - CYLINDER FOR COURTYARD
DUQUETTE, EDWARD	1126160000-55980000	24.75	12/20/2021	REDFORD LOCK COMPANY I	MTCE TOOLS - LOCK LORE
DUQUETTE, EDWARD	1126122000-55992000	163.12	12/20/2021	THE HOME DEPOT #2737	HS - OFFICE PAINT AND CERAMIC TILE IN HALL WAY
DUQUETTE, EDWARD	1126160000-55992000	2,705.00	12/22/2021	SP * REPOWER SPECIALIS	GOOSSEN G350 ENGINE REPLACEMENT KIT
DUQUETTE, EDWARD	1126122000-55992000	93.07	12/22/2021	THE HOME DEPOT #2737	HS HALLWAY REPAIR
DUQUETTE, EDWARD Total		4,325.66			
ERICKSON, TODD	1122220000-55310000	296.57	12/06/2021	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY
ERICKSON, TODD Total		296.57			
FENCHEL, LISA	2929618275-57920000	200.00	12/15/2021	JERSEY MIKES 31020	HOLIDAY LUNCH
FENCHEL, LISA Total		200.00			
FULAR, JAMES	1126123000-55993000	575.00	12/01/2021	MARKS OUTDOOR POWER EQ	ROAR - NEW SNOW THROWER FOR ROAR CENTER

FULAR, JAMES	1126160000-54120000	489.28	12/02/2021	PIRTEK WESTLAND	MTCE LOADER HYDRAULIC LINE REPAIR
FULAR, JAMES	1126101000-55992000	14.37	12/03/2021	AMAZON.COM*3X1AX1VM3	ESB SPECIAL ED - TRAILER HITCH LOCK OUT
FULAR, JAMES	1126160000-54130000	747.14	12/06/2021	HUTSON, INC - SOUTH LY	HS GATOR REPAIRS - REPLACED LEFT DOOR HANDLE AND TRANSMISSION SHIFT
FULAR, JAMES	1126160000-55997000	124.66	12/13/2021	AMZN MKTP US*3C6BA10B3	MTCE - WINTER WORK GLOVES
FULAR, JAMES	1126160000-55993000	11.66	12/16/2021	NAPA AUTO M-2	MTCE GROUNDS VAC - SPARK PLUGS
FULAR, JAMES	1126160000-54130000	743.47	12/20/2021	HUTSON, INC - SOUTH LY	MTCE - JOHN DEERE XUV 6251 GATOR REPAIR
FULAR, JAMES	1126160000-55993000	705.03	12/22/2021	AMSOIL	MTCE - OIL & GREASE FOR SUMMER MTCE EQUIPMENT
FULAR, JAMES	1126160000-55993000	30.58	12/22/2021	AMZN MKTP US*8V2Q18LT3	MTCE GROUND SUPPLIES - LIFT SLING STRAPS
FULAR, JAMES	1126160000-55993000	107.78	12/22/2021	AMZN MKTP US*MY74W3X93	MTCE GROUND SUPPLIES - MANUAL HAND PRUNER
FULAR, JAMES Total		3,548.97			
GILMORE, MEGAN	1311800000-55110551	23.98	12/02/2021	AMZN MKTP US*X19BP5KC3	CLASSROOM SUPPLIES
GILMORE, MEGAN Total		23.98			
GORNY, KIMBERLY	2929613275-57920000	27.50	12/02/2021	AMZN MKTP US*9E6S000R3	WALKIE TALKIE BATTERY
GORNY, KIMBERLY	2929613275-57920000	17.94	12/02/2021	AMZN MKTP US*DI7W44WP3	2 DIGITAL TIMERS
GORNY, KIMBERLY	1111113000-55110708	126.88	12/06/2021	AMAZON.COM*LI0F24PZ3	BOOKS ABOUT FEAR AND ENCOURAGEMENT (TO HELP STUDENTS DEAL WITH OXFORD SCHOOL INCIDENT)
GORNY, KIMBERLY	1111113000-55110708	165.23	12/06/2021	AMZN MKTP US*7R3A77VP3	BOOKS TO HELP STUDENTS DEAL WITH A CRISIS
GORNY, KIMBERLY	2929613275-57920000	242.91	12/06/2021	AMZN MKTP US*KP5OQ3013	9 SETS OF 4 SLEDS
GORNY, KIMBERLY	1122213000-55310000	20.88	12/13/2021	AMAZON.COM*G293P7KI3	AVERY LABELS FOR MEDIA
GORNY, KIMBERLY	1111113000-55110708	33.93	12/13/2021	AMZN MKTP US*WF7V51BY3	WALL MAP AND DRY ERASE MARKERS
GORNY, KIMBERLY	1111113000-55110708	74.99	12/17/2021	IN *FLAGPOLES ETC	FLAG FOR OUTSIDE
GORNY, KIMBERLY	1111113000-54910000	65.67	12/17/2021	SHRED-IT USA LLC	SHRED IT PICK UP
GORNY, KIMBERLY Total		775.93			
GREAVES, JASON	1126113000-55992000	64.54	12/01/2021	CASTERDEPOT	NW - CASTERS FOR CART REPAIR
GREAVES, JASON	1126122000-55992000	165.30	12/01/2021	CASTERDEPOT	HS - CASTERS FOR CART REPAIR
GREAVES, JASON	1126160000-55992000	29.80	12/01/2021	CASTERDEPOT	MTCE - CASTERS FOR CART REPAIR
GREAVES, JASON	1126122000-55992000	268.90	12/02/2021	THE HOME DEPOT #2737	HS - RETURNED HS AUDITORIUM PAINT
GREAVES, JASON	1126160000-55992000	93.35	12/02/2021	THE HOME DEPOT #2737	MTCE - PLUMBING SUPPLIES
GREAVES, JASON	1126101000-55990000	35.34	12/02/2021	THE WEBSTRAUTANT STORE	ESB COFFEE POT REFUND FOR SALES TAX
GREAVES, JASON	1126160000-55993000	299.93	12/06/2021	HUTSON, INC - SOUTH LY	MTCE JOHN DEERE TRACTOR BROOM PARTS
GREAVES, JASON	1126160000-55980000	398.00	12/06/2021	THE HOME DEPOT #2737	MTCE SHOP TOOL BOX
GREAVES, JASON	1126160000-55980000	386.79	12/08/2021	THE HOME DEPOT #2737	MTCE SHOP TOOLS - UTILITY BLADES, SWEEP PUCH BROOM, PIPE WRENCH, ETC
GREAVES, JASON	1126160000-55980000	358.68	12/09/2021	THE HOME DEPOT #2737	MTCE TOOLS - SAW, PLIERS, POWER CORD ACCESS KIT
GREAVES, JASON	1126120000-55992000	265.37	12/13/2021	THE HOME DEPOT #2737	MS SINK REPAIR
GREAVES, JASON	1126111000-55992000	15.22	12/20/2021	THE HOME DEPOT #2737	VO - CLASSROOM NUMBERS
GREAVES, JASON	1126160000-55997000	109.99	12/27/2021	TRACTOR SUPPLY CO #550	MTCE - GREAVES BIB OVERALL UNIFORMS
GREAVES, JASON Total		1,882.73			
HANSEN, ANN	1311800000-53220551	20.00	12/09/2021	APPELBAUM TRAINING INS	PD PRESCHOOL TEACHER
HANSEN, ANN	1311800000-53220551	24.00	12/15/2021	APPELBAUM TRAINING INS	PD PRESCHOOL AIDE
HANSEN, ANN Total		44.00			
HARBAR, ERIN	1111322000-53450000	11.50	12/08/2021	EDPUZZLE PRO TEACHER	ON-LINE VIDEOS WITH QUESTIONS FOR ALL AR CLASSES

HARBAR, ERIN Total		11.50			
HARRIS, CHRISTINE	2929622186-57920000	62.55	12/17/2021	DD/BR #336551	STUDENT COUNCIL COMMITTEE BREAKFAST MEETING.
HARRIS, CHRISTINE Total		62.55			
HAWKINS, STEPHANIE	1311800000-55110551	12.99	12/09/2021	AMZN MKTP US*AM9VB26Y3	SNOW FOR SENSORY TABLE
HAWKINS, STEPHANIE	1311800000-55110551	25.38	12/16/2021	DOLLAR TREE	PRESENTS FOR KIDS
HAWKINS, STEPHANIE	1311800000-55110551	9.83	12/16/2021	WM SUPERCENTER #5893	STREAMERS
HAWKINS, STEPHANIE	1311800000-55110551	11.97	12/17/2021	HOBBY-LOBBY #645	RIBBON
HAWKINS, STEPHANIE Total		60.17			
HENDERSON, BETH	1125200000-55910000	55.14	12/13/2021	STAPLS7345676531000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		55.14			
HERTRICH, MARINA	1111118000-55110708	46.93	12/01/2021	AMZN MKTP US*ZW3AP3HH3	CLASSROOM SUPPLIES - A. BURRY
HERTRICH, MARINA	1111118000-55110708	21.98	12/09/2021	AMAZON.COM*5N8MN8DN3	DALZUCHIO - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	121.18	12/10/2021	AMZN MKTP US*8F3GY3693	JENKINS - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	28.96	12/10/2021	AMZN MKTP US*KN1FF8ZE3	DALZUCHIO CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110729	192.43	12/13/2021	AMAZON.COM*6O1UM1YV3	BOOKS FOR ELA -5TH GRADE
HERTRICH, MARINA	1111118000-54910000	40.00	12/15/2021	SAFEWAY SHREDDING	SHREDDING FOR BUILDING
HERTRICH, MARINA	2929618216-57920000	66.01	12/16/2021	BENITO S CAFE	VOLUNTEER CAMP HAT DAY LUNCH
HERTRICH, MARINA	1124118000-55910000	208.80	12/17/2021	AMAZON.COM*WF02R6OG3	MAILING LABELS FOR 5TH & 6TH GRADE OFFICES
HERTRICH, MARINA Total		726.29			
HICKEY, SAMANTHA	1111220725-57410000	300.00	12/09/2021	MI SCHOOL BAND & ORCHE	FESTIVAL COSTS
HICKEY, SAMANTHA Total		300.00			
HOLLY, SHEILA	1122700331-55910751	6.33	12/09/2021	SCHOOL SPECIALTY LLC	CA60 TEST DIVIDERS FOR NOVI VIRTUAL
HOLLY, SHEILA	1123100000-57410000	35.00	12/10/2021	NOVI CHAMBER OF COMMER	NOVI CHAMBER OF COMMERCE AWARDS LUNCHEON, DR. WEBBER, NCSD RECEIVED A 30 YEAR DEDICATION AWARD
HOLLY, SHEILA	1123100000-53220000	340.00	12/15/2021	MSBO	MSBO FINANCIAL STRATEGIES CONFERENCE, SHEILA HOLLY, JANUARY 18, 2022
HOLLY, SHEILA	2929601275-57920000	206.65	12/15/2021	THE FLOWER ALLEY	EMPLOYEE RELATIONS - VALENTINE
HOLLY, SHEILA	2929601275-57920000	198.91	12/22/2021	FLOWER SHOP NETWORK	BOARD OF EDUCATION RELATIONS - COOK
HOLLY, SHEILA	1122700331-55910751	6.33	12/22/2021	SCHOOL SPECIALTY LLC	CA60 TEST DIVIDERS
HOLLY, SHEILA	1123100000-55910000	5.10	12/27/2021	STAPLS7343850448000003	SUPERINTENDENT OFFICE SUPPLIES
HOLLY, SHEILA Total		798.32			
HOPPENSTEDT, DARBY	1222100000-53220000	95.00	12/13/2021	MSU PAYMENTS	ONLINE PD
HOPPENSTEDT, DARBY Total		95.00			
HOSKINS, DIANE	2929625301-57920000	168.69	12/01/2021	JETS PIZZA - 150	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	59.39	12/02/2021	AMZN MKTP US*3J8QA4V03	STUDENT ACTIVITY
HOSKINS, DIANE	1522700332-53450000	2,498.95	12/03/2021	CASAS	CASAS ASSESSMENTS
HOSKINS, DIANE	2929625301-57920000	164.96	12/06/2021	WWW COSTCO COM	STUDENT ACTIVITY STUDENT GIFTS
HOSKINS, DIANE	1522600332-55910000	16.99	12/09/2021	AMZN MKTP US*N88TJ5Q53	OFFICE SUPPLIES - LANYARDS
HOSKINS, DIANE	2929625301-57920000	119.55	12/09/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	153.92	12/09/2021	JETS PIZZA - 150	STUDENT DINNER
HOSKINS, DIANE	1522600332-55910000	118.39	12/13/2021	AMZN MKTP US*JI85M7TR3	OFFICE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	23.94	12/14/2021	AMZN MKTP US*EE8VJ37D3	STRESS KITS
HOSKINS, DIANE	1528200332-53510000	2,700.00	12/14/2021	IN *BLUE OUTDOOR LLC	BLUE OUTDOOR ADVERTISING

HOSKINS, DIANE	2929625301-57920000	18.95	12/15/2021	AMZN MKTP US*EU4A96C93	STUDENT DINNER SUPPLY (SALT/PEPPER)
HOSKINS, DIANE	2929625301-57920000	100.21	12/15/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	87.52	12/15/2021	JIMMY JOHNS - 396 - E-	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	217.71	12/16/2021	EZCATERBURGER 21	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	174.87	12/16/2021	FIREHOUSE SUBS 1558 QS	ESL PARTY
HOSKINS, DIANE	2929625301-57920000	13.36	12/16/2021	SAMSClub.COM	STUDENT CHILL ZONE SUPPLY
HOSKINS, DIANE	2929625301-57920000	136.04	12/17/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	155.80	12/17/2021	JIMMY JOHNS - 396 - E-	ESL PARTY
HOSKINS, DIANE	2929625301-57920000	136.83	12/17/2021	SAMSClub.COM	STUDENT DINNER AND SUPPLIES FOR DINNERS
HOSKINS, DIANE	2929625301-57920000	156.86	12/20/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE Total		7,222.93			
JANTZ, ANGELA	2929615275-57920000	95.88	12/10/2021	WWW.WEVIDEO.COM/CHARGE	DID NOT WANT TO RENEW SUBSCRIPTION-REQUESTED A REFUND
JANTZ, ANGELA	1111115000-55110702	146.11	12/13/2021	STAPLS7345621759000001	ART INSTRUCTION SUPPLIES
JANTZ, ANGELA	1111115000-55110702	402.24	12/20/2021	MOLLY HAWKINS HOUSE IN	ART INSTRUCTION SUPPLIES
JANTZ, ANGELA	1111115000-55990000	53.97	12/22/2021	SSL ECOMM	MISC TEACHING SUPPLIES
JANTZ, ANGELA Total		506.44			
JARVIS, JUSTIN	1129900000-55990000	146.93	12/06/2021	AMZN MKTP US*F43SM3793	THEATRICAL TIE LINE AND MOUNTS
JARVIS, JUSTIN	1129900000-55990000	75.89	12/08/2021	THE HOME DEPOT #2737	MASONRY BITS, TAPCON
JARVIS, JUSTIN	1129900000-55990000	19.88	12/09/2021	THE HOME DEPOT #2737	VINYL TREAD
JARVIS, JUSTIN	1129900000-55990000	109.59	12/09/2021	THE HOME DEPOT #2737	BATTERIES, STRAPS
JARVIS, JUSTIN	1129900000-55990000	15.50	12/13/2021	THE HOME DEPOT #2737	TAPCON HEX HEAD
JARVIS, JUSTIN	1129900000-55990000	14.06	12/20/2021	THE HOME DEPOT #2737	TAPCON, WOODSCREWS
JARVIS, JUSTIN Total		381.85			
JOB, STACEY	1335100000-55990553	139.68	12/17/2021	AMZN MKTP US*EL6AI79S3	GLOVES FOR LILY PAD/CAT'S DEN
JOB, STACEY Total		139.68			
JORDAN, CHRISTOPHER	1126118000-55992000	23.00	12/06/2021	THE HOME DEPOT #2737	NM5TH PTAC - FUSE MIDGET
JORDAN, CHRISTOPHER	4126111951-54110000	2,760.97	12/13/2021	NATIONAL ENERGY CONTRO	VO GYM AHUA201 UNIT VFD - HVAC CONTROL DRIVE - ITEM ACH550 -UH-031A-4 - SF PG 39
JORDAN, CHRISTOPHER	1126160000-55980000	160.00	12/17/2021	AMZN MKTP US*MG59K4JN3	MTCE HVAC TRUCK STOCK - FIELDPIECE HS33 EXPANDABLE MANUAL RANGING STICK FOR MULTIMETER FOR
JORDAN, CHRISTOPHER	1126160000-55992000	2,253.61	12/17/2021	R L DEPPMANN CO	MTCE - HVAC STOCK - SEAL KIT, SLEEVE KIT, SLINGER, VOLUTE GASKET
JORDAN, CHRISTOPHER	1126160000-55992000	183.30	12/17/2021	TRANE SUPPLY-113415	MTCE - HVAC TRUCK STOCK - GEAR DRIVE
JORDAN, CHRISTOPHER	1126120000-55992000	427.12	12/22/2021	GRAINGER	MS AHU A2 BELTS
JORDAN, CHRISTOPHER	1126122000-55992000	110.97	12/30/2021	MENARDS WIXOM MI	HS CF1 - FLEX SEAL AND WIRE FRAME
JORDAN, CHRISTOPHER Total		5,918.97			
KINZER, GARY	1128300000-57910000	59.68	12/17/2021	ARDIANA'S RESTAURANT	FOOD FOR MTG
KINZER, GARY Total		59.68			
KUBERSKI, JILLIAN	2929601275-57920000	119.56	12/13/2021	PANERA BREAD #608009 O	TRANSPORTATION DEPT. LUNCH-DEATH
KUBERSKI, JILLIAN Total		119.56			
LASH, NANCY	2929614275-57920000	1,540.00	12/09/2021	NEARPOD	SCHOOL SUBSCRIPTION PAID BY PTO
LASH, NANCY	1111114000-55110708	174.50	12/13/2021	STAPLS7345703086000001	CLASSROOM SUPPLY

LASH, NANCY	1124114000-55910000	16.99	12/16/2021	AMZN MKTP US*U896208K3	OFFICE SUPPLY
LASH, NANCY Total		1,731.49			
LOCRICCHIO, ANTHONY	1122500000-55910000	54.90	12/01/2021	AMZN MKTP US*XZ6C70ZL3	LANYARDS AND CLEAR ID BADGES; ROLL OUT OF PAPER CUT FOR GUEST TEACHERS
LOCRICCHIO, ANTHONY	1122500000-55990000	35.99	12/02/2021	AMAZON.COM*X90HV72E3	BATTERY BACKUP FOR JUSTIN JARVIS
LOCRICCHIO, ANTHONY	1122500000-55990000	83.70	12/06/2021	AMZN MKTP US*IX6FT9R73	CABLES FOR DEPARTMENT
LOCRICCHIO, ANTHONY	1122500000-55990000	19.90	12/08/2021	AMZN MKTP US*KO1IS6TF3	KLEENEX FOR DEPT
LOCRICCHIO, ANTHONY	1122500000-55990000	39.98	12/09/2021	AMZN MKTP US*5V5JR8GU3	FACE MASKS
LOCRICCHIO, ANTHONY	1122500000-55990000	93.78	12/10/2021	AMZN MKTP US*RR31R7YS3	2 MIRACAST WIRELESS ADAPTERS
LOCRICCHIO, ANTHONY	1122500000-55990000	77.05	12/13/2021	AMZN MKTP US*0E91R62I3	5 PACKS OF USB C CABLES
LOCRICCHIO, ANTHONY	1122500000-55990000	4.99	12/13/2021	AMZN MKTP US*7F9NW4LN3	BATTERIES
LOCRICCHIO, ANTHONY	1122500000-55990000	21.73	12/13/2021	AMZN MKTP US*A96358ZQ3	PLASTIC FORKS FOR DEPT
LOCRICCHIO, ANTHONY	1122500000-55990000	26.84	12/15/2021	AMZN MKTP US*2Y2VC0PU3	3 PACKS OF CABLE ORGANIZERS
LOCRICCHIO, ANTHONY	1122500000-55990000	273.51	12/15/2021	AMZN MKTP US*9Q06H81G3	8 IPAD CASES FOR K WESNER
LOCRICCHIO, ANTHONY	1122500000-55990000	40.82	12/15/2021	AMZN MKTP US*R26GD3J83	2 PACKS OF LANYARDS FOR HR
LOCRICCHIO, ANTHONY	1122500000-53450000	51.33	12/15/2021	DNH*GODADDY.COM	YEARLY RENEW OF DOMAINS
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	12/15/2021	TELZIO (139041)	INTERNET BASED PHONE; USED FOR VIRTUAL SCHOOL AND SOCIAL EMOTIONAL HOTLINE
LOCRICCHIO, ANTHONY	1122500000-55990000	28.20	12/16/2021	AMAZON.COM*0369Y8OA3	2 TAPE MEASURES
LOCRICCHIO, ANTHONY	1122500000-55990000	1,914.95	12/16/2021	AMZN MKTP US*F84LJ4CP3	5 HP MONITORS FOR IMAGING AND SPARES
LOCRICCHIO, ANTHONY	1122500000-55990000	30.98	12/16/2021	AMZN MKTP US*KG9YX7RR3	CHARGING CABLES
LOCRICCHIO, ANTHONY Total		2,835.00			
MARTINEZ, DEBORAH	1335100000-55110553	87.95	12/01/2021	MICHAELS STORES 3744	CARE SUPPLIES FOR KIDS
MARTINEZ, DEBORAH	1335100000-55110553	60.57	12/02/2021	TARGET 00014654	CARE TEACHER SUPPLIES
MARTINEZ, DEBORAH Total		148.52			
MATTHEWS, STEVEN	2929601275-57920000	137.81	12/01/2021	SHIRO RESTAURANT	COMMUNITY RELATIONS - JSD
MATTHEWS, STEVEN Total		137.81			
MCDUGALL, BARBARA	2929661128-57920000	1,584.00	12/03/2021	ALPINE VALLEY TICKETS	SEASON PASSES FOR SKI
MCDUGALL, BARBARA	1429300000-55997000	3,310.01	12/07/2021	REBEL ATHLETIC	COMPETITIVE CHEER UNIFORMS
MCDUGALL, BARBARA	2929661104-57920000	1,959.00	12/08/2021	MARIA S ITALIAN BAKERY	THANKSGIVING DINNER
MCDUGALL, BARBARA	2929661104-57920000	544.30	12/08/2021	MARIA S ITALIAN BAKERY	FOOD FOR FB PLAYOFF GAME
MCDUGALL, BARBARA	1429300000-57910000	2,543.76	12/09/2021	IN *WORLD CUP SUPPLY,	SKI EQUIPMENT
MCDUGALL, BARBARA	2929661155-57920000	2,655.00	12/10/2021	IN *BEER LEAGUE SPORTS	HOCKEY
MCDUGALL, BARBARA	2929661104-57920000	134.98	12/13/2021	SAMSLUB #6657	SNACKS AND SUPPLIES FOR OFFICE
MCDUGALL, BARBARA	2929661155-57920000	85.00	12/15/2021	WPY*VSN PHOTO	HOCKEY PHOTO
MCDUGALL, BARBARA	1429300000-57410000	1,560.00	12/16/2021	SP * MID AMERICAN POMP	ENTRY FEE FOR V POM
MCDUGALL, BARBARA Total		14,376.05			
MECH, THEODORE	1126112000-55992000	122.50	12/09/2021	REDFORD LOCK COMPANY I	OH MASTER KEY CHANGE
MECH, THEODORE	1126160000-55992000	171.50	12/09/2021	REDFORD LOCK COMPANY I	MTCE STOCK LOCK LUBE AND CLASSROOM LOCKDOWN KIT
MECH, THEODORE	1126114000-55992000	12.00	12/10/2021	REDFORD LOCK COMPANY I	PV EXTRA KEYS FOR LOCK DOWN CARE AND MEDIA CENTER
MECH, THEODORE Total		306.00			

NESMITH, RUSSELL	1126160000-55992000	83.67	12/13/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - URINAL BEEHIVE STRAINERS
NESMITH, RUSSELL	1126160000-55980000	433.05	12/17/2021	GRAINGER	MTCE - REPLACED OLD APPLIANCE DOLLY
NESMITH, RUSSELL Total		516.72			
OAKES, ROBERT	1126114000-55992000	20.82	12/02/2021	THE HOME DEPOT #2737	PV KITCHEN
OAKES, ROBERT	4126118951-54110000	520.97	12/15/2021	COCHRANE SUPPLY AND EN	NM5TH BOILER CC IN ORDER - TEMPERATURE CONTROLLER - SF PG 13
OAKES, ROBERT	4126118951-54110000	23.63	12/15/2021	COCHRANE SUPPLY AND EN	NM5TH BOILER CC IN ORDER - TEMPERATURE CONTROLLER - SF PG 13 - FREIGHT COST
OAKES, ROBERT Total		565.42			
OFILI, ALEXANDER	2929611275-57920000	200.83	12/20/2021	MARCOS PIZZA #1154	HOLIDAY LUNCH FOR STAFF
OFILI, ALEXANDER	1124111000-53220000	10.68	12/20/2021	MCDONALD'S F16733	CONFERENCE MEAL
OFILI, ALEXANDER Total		211.51			
PARK, CATHRYN	1126100000-55990000	225.64	12/03/2021	JETS PIZZA - 46	STAFF LUNCH-OXFORD MEETING
PARK, CATHRYN	1126100000-55990000	77.90	12/03/2021	KROGER #632	STAFF LUNCH-OXFORD
PARK, CATHRYN	1126100000-55990000	50.21	12/03/2021	PANERA BREAD #600667 O	STAFF LUNCH-OXFORD MEETING
PARK, CATHRYN	1126100000-55990000	6.98	12/03/2021	SAMSClub #6657	LUNCH SUPPLIES-OXFORD MTG
PARK, CATHRYN	1126100000-55990000	16.38	12/06/2021	HAMLET PARTY STORE	STAFF SUPPLIES-OXFORD MTG
PARK, CATHRYN	1711322000-53450611	14,487.00	12/10/2021	MICHIGAN VIRTUAL U	TUITION INVOICE PAYMENT INVOICES C32298 AND C32178
PARK, CATHRYN	1722115000-53220611	30.00	12/13/2021	OAKLAND SCHOOLS-RC INT	NON-VIOLENT CRISIS INTERVENTION TRAINING FOR LISA SEARS AND RUTH RAFFOUL
PARK, CATHRYN	1722122000-53220611	1,780.67	12/30/2021	ASCD	SPLIT - 120 COPIES "THE UNDERSTANDING BY DESIGN GUIDE TO CREATING HIGH-QUALITY UNITS FOR THE TRAINING OF STAFF
PARK, CATHRYN	1722120000-55110611	890.50	12/30/2021	ASCD	SPLIT - 60 COPIES OF "THE UNDERSTANDING BY DESIGN GUIDE TO CREATING HIGH-QUALITY UNITS FOR THE TRAINING OF STAFF
PARK, CATHRYN	1722118000-55110611	742.03	12/30/2021	ASCD	SPLIT - 50 COPIES OF "THE UNDERSTANDING BY DESIGN GUIDE TO CREATING HIGH-QUALITY UNITS FOR THE TRAINING OF STAFF
PARK, CATHRYN Total		18,307.31			
PATEL, SHAILEE	1221800063-55110000	81.93	12/06/2021	AMAZON.COM*JP9X38EY3	TEACHING TOOLS FOR GRADE 1
PATEL, SHAILEE Total		81.93			
PETERSON, SARAH	1311800000-55110551	41.98	12/06/2021	AMZN MKTP US*BP2VO9N13	WINTER GEAR TOTE BAGS
PETERSON, SARAH	1311800000-55110551	2.98	12/06/2021	TARGET 00002816	CANDY CANES
PETERSON, SARAH Total		44.96			
POHLONSKI, EMILY	1124123000-55910000	207.50	12/16/2021	AMAZON.COM*GM55X4VH3	ROAR CENTER OFFICE MAILBOXES
POHLONSKI, EMILY Total		207.50			
RONNING, ADAM	2929620239-57920000	37.85	12/02/2021	STANTONS SHEET MUSIC I	MUSIC SCORE FOR SIGHT READING HOLIDAY MUSIC
RONNING, ADAM	1111220000-55110723	300.00	12/08/2021	MI SCHOOL BAND & ORCHE	FEES FOR DISTRICT BAND FESTIVAL
RONNING, ADAM	2929620240-57920000	4.53	12/09/2021	USPS PO 2569200376	CERTIFIED MAIL RECEIPT FOR DISTRICT BAND FESTIVAL INVOICES
RONNING, ADAM	2929620239-57920000	177.96	12/14/2021	J.W. PEPPER	NEW MUSIC FOR BAND FESTIVAL

RONNING, ADAM	1111220000-55110723	218.92	12/17/2021	WWBW WEB	WOODWIND REEDS AND Mallet REPLACEMENTS FOR CLASS
RONNING, ADAM Total		739.26			
ROQUE, EMILY	1311800000-55110551	12.00	12/02/2021	DOLLAR TREE	CLASSROOM SUPPLIES AND TOYS
ROQUE, EMILY	1311800000-55110551	27.85	12/06/2021	MICHAELS STORES 2071	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	47.96	12/10/2021	AMZN MKTP US*MB34U7X83	CLASSROOM SUPPLIES AND TOYS
ROQUE, EMILY	1311800000-55110551	23.10	12/14/2021	MEIJER # 054	CLASSROOM ACTIVITIES
ROQUE, EMILY Total		110.91			
RUDY, MICHELLE	1311800000-55110551	5.08	12/07/2021	MICHAELS #9490	TEACHING SUPPLIES
RUDY, MICHELLE	1311800000-55110551	25.00	12/13/2021	DOLLARTREE	TEACHING SUPPLIES AND PROJECTS/PRIZES FOR WINTER PARTY
RUDY, MICHELLE Total		30.08			
RUTKOWSKI, MELANIE	1722100000-53220611	85.00	12/10/2021	MSBO	TEAM LEADERSHIP CONFERENCE FOR PAS
RUTKOWSKI, MELANIE Total		85.00			
SCHULZ, STEPHANIE	1311800000-55990551	15.24	12/01/2021	DOLLAR TREE	HOLIDAY GIFTS AND PARTY SUPPLIES
SCHULZ, STEPHANIE	1311800000-55990551	33.92	12/01/2021	DOLLARTREE	HOLIDAY GIFTS & PARTY SUPPLIES
SCHULZ, STEPHANIE	1311800000-55990551	47.70	12/01/2021	DOLLARTREE	HOLIDAY GIFTS & PARTY SUPPLIES
SCHULZ, STEPHANIE Total		96.86			
SHAFER, RACHELLE	1111112000-55110708	21.69	12/01/2021	AMZ*EZ SPACE	ITEM RETURNED.
SHAFER, RACHELLE	1124112000-55910000	74.28	12/01/2021	STAPLS7344651771000001	OFFICE SUPPLIES
SHAFER, RACHELLE	1124112000-55910000	49.95	12/02/2021	AMAZON.COM*UR8YB1LZ3	CLOCK FOR OFFICE.
SHAFER, RACHELLE	2929612275-57920000	78.33	12/06/2021	AMZN MKTP US*AY6JC38V3	OFFICE SUPPLIES
SHAFER, RACHELLE	1111112000-55110708	38.53	12/10/2021	AMAZON.COM*IR1880SK3	M. MORSE'S CLASSROOM BUDGET
SHAFER, RACHELLE	2929612275-57920000	336.27	12/14/2021	JIMMY JOHNS - 396	HOLIDAY LUNCH FOR STAFF.
SHAFER, RACHELLE	1111112000-55110702	413.15	12/15/2021	ROVIN CERAMICS	ART TEACHER
SHAFER, RACHELLE Total		968.82			
SHIELDS, SEBRINA	1212226194-54910000	98.00	12/10/2021	PHOENIX THEATRES LAURE	COMMUNITY BASED INSTRUCTION
SHIELDS, SEBRINA	1222626194-55990000	77.36	12/15/2021	HOBBY-LOBBY #645	COMMUNITY BASED INSTRUCTION
SHIELDS, SEBRINA Total		175.36			
SHPAKOFF, KATHLEEN	1335100000-55110553	12.99	12/09/2021	MICHAELS STORES 3744	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	29.95	12/13/2021	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		42.94			
SIMRAK, MONICA	1335100000-55990553	32.91	12/07/2021	WAL-MART #5893	TEACHING MATERIALS
SIMRAK, MONICA	1331100000-55990000	11.00	12/08/2021	DOLLAR TREE	TEACHING MATERIALS
SIMRAK, MONICA	1335100000-55990553	3.00	12/10/2021	DOLLAR TREE	TEACHING MATERIALS
SIMRAK, MONICA	1331100000-55990000	1.69	12/15/2021	MEIJER # 029	TEACHING MATERIALS
SIMRAK, MONICA	1335100000-55110553	5.00	12/17/2021	DOLLAR TREE	TEACHING MATERIALS
SIMRAK, MONICA	1335100000-55990000	13.98	12/17/2021	TARGET 00021055	TEACHING MATERIALS
SIMRAK, MONICA Total		67.58			
STORM, KERI	1311800000-55110551	12.56	12/02/2021	MICHAELS #9490	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	16.91	12/06/2021	MICHAELS STORES 3744	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	17.34	12/13/2021	MICHAELS STORES 2861	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	18.36	12/13/2021	TARGET 00013136	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	4.24	12/16/2021	DOLLAR TREE	CLASSROOM SUPPLIES

STORM, KERI Total		69.41			
TURNER, NANCY	1126160000-53450000	110.00	12/08/2021	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE NOVEMBER 2021
TURNER, NANCY	1126122000-54120000	155.00	12/08/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 11/19/21
TURNER, NANCY	1126122000-55990000	267.60	12/08/2021	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126115000-54110000	28.00	12/09/2021	PREMIER PEST MANAG	DF PEST MANAGEMENT
TURNER, NANCY	1126152000-54110000	37.00	12/09/2021	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
TURNER, NANCY	1126101000-54110000	43.00	12/09/2021	PREMIER PEST MANAG	ESB PEST MANAGEMENT (
TURNER, NANCY	1126103000-54110000	28.00	12/09/2021	PREMIER PEST MANAG	ITC PEST MANAGEMENT
TURNER, NANCY	1126122000-54110000	33.00	12/09/2021	PREMIER PEST MANAG	HS PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	28.00	12/09/2021	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	28.00	12/09/2021	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
TURNER, NANCY	1126120000-54110000	37.00	12/09/2021	PREMIER PEST MANAG	MS PEST MANAGEMENT
TURNER, NANCY	1126113000-54110000	28.00	12/09/2021	PREMIER PEST MANAG	NW PEST MANAGEMENT
TURNER, NANCY	1126112000-54110000	28.00	12/09/2021	PREMIER PEST MANAG	OH PEST MANAGEMENT
TURNER, NANCY	1126114000-54110000	28.00	12/09/2021	PREMIER PEST MANAG	PV PEST MANAGEMENT
TURNER, NANCY	1126111000-54110000	35.00	12/09/2021	PREMIER PEST MANAG	VO PEST MANAGEMENT
TURNER, NANCY	1126122000-54110000	7,126.00	12/10/2021	POWERVAC	HS DRAIN CLEANING AFTER HOURS
TURNER, NANCY	1126123000-53610000	120.50	12/10/2021	PRINTNOLOGY INC	ROAR - RECEIVING SIGNS - INDICATING CUSTODIANS PHONE NUMBER
TURNER, NANCY	1126122000-53610000	210.00	12/10/2021	PRINTNOLOGY INC	HS PARKING PICK UP AND DROP OFF SIGNS
TURNER, NANCY	1126160000-55910000	39.55	12/10/2021	STAPLS7345384357000001	MTCE OFFICE SUPPLIES - CALENDAR, BATTERIES AND POST IT NOTES
TURNER, NANCY	1126111000-54110000	295.00	12/10/2021	VIKING SPRINKLER COMPA	VO - WET SYSTEM INSPECTION
TURNER, NANCY	1126112000-54110000	275.00	12/10/2021	VIKING SPRINKLER COMPA	OH - WEST SYSTEM INSPECTION
TURNER, NANCY	1126160000-55997000	2,749.56	12/13/2021	CINTAS CORP	MTCE UNIFORMS
TURNER, NANCY	1126111000-54110000	318.04	12/13/2021	NATIONAL TIME	VO FIRE ALARM - SERVICE RESPONSE CHARGE
TURNER, NANCY	1126122000-54120000	155.00	12/16/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 10/08/21
TURNER, NANCY	1126122000-54120000	155.00	12/16/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 11/24/21
TURNER, NANCY	1126122000-54120000	155.00	12/16/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 12/03/21
TURNER, NANCY	1126101000-54110000	1,218.67	12/16/2021	NATIONAL TIME	ESB FIRE DROP 2021 INSPECTIONS
TURNER, NANCY	1126123000-54110000	1,218.67	12/16/2021	NATIONAL TIME	ROAR FIRE DROP 2021 INSPECTIONS
TURNER, NANCY	1126152000-54110000	1,218.67	12/16/2021	NATIONAL TIME	ECEC FIRE DROP 2021 INSPECTIONS
TURNER, NANCY	1126122000-54110000	1,218.67	12/16/2021	NATIONAL TIME	HS FIRE DROP 2021 INSPECTIONS
TURNER, NANCY	1126120000-54110000	1,218.67	12/16/2021	NATIONAL TIME	MS FIRE DROP 2021 INSPECTIONS
TURNER, NANCY	1126118000-54110000	2,437.34	12/16/2021	NATIONAL TIME	NM5TH AND 6TH FIRE DROP 2021 INSPECTIONS
TURNER, NANCY	1126114000-54110000	1,218.69	12/16/2021	NATIONAL TIME	PV FIRE DROP 2021 INSPECTIONS
TURNER, NANCY	1126112000-54110000	1,218.67	12/16/2021	NATIONAL TIME	OH FIRE DROP 2021 INSPECTIONS
TURNER, NANCY	1126111000-54110000	1,218.67	12/16/2021	NATIONAL TIME	VO FIRE DROP 2021 INSPECTIONS
TURNER, NANCY	1126115000-54110000	1,218.67	12/16/2021	NATIONAL TIME	DF FIRE DROP 2021 INSPECTIONS
TURNER, NANCY	1126113000-54110000	1,218.67	12/16/2021	NATIONAL TIME	NW FIRE DROP 2021 INSPECTIONS
TURNER, NANCY	1126118000-54110000	413.00	12/17/2021	POWERVAC	NM5 DRAIN CLEANING AFTER HOURS
TURNER, NANCY	1126170000-54910000	432.50	12/17/2021	WPY*ARCH ENVIRONMENTAL	UST A/B OPERATOR CONSULTING
TURNER, NANCY	4126101951-54110000	1,041.00	12/20/2021	COMMERICAL GLASS, LLC	ESB - INSULATED GLASS REPLACEMENT SF PGS 84,85 AND 86

TURNER, NANCY	1126160000-55710000	3,998.35	12/20/2021	CORRIGAN OIL #2 - BRI	MTCE ETHANOL FUEL 978.80 GROSS, 310.50 GROSS AND 268.10 GROSS
TURNER, NANCY	1126118000-55992000	51.73	12/21/2021	AERO FILTER INC	NM5 FILTER ORDER 12 X 25 X1
TURNER, NANCY	1126160000-54120000	1,602.00	12/23/2021	IN *SECURE DOORS LLC	MTCE GARAGE - KEYPAD REPAIR
TURNER, NANCY	1126100000-54910829	7,488.48	12/27/2021	WPY*ARCH ENVIRONMENTAL	DISTRICT STORM WATER MGT
TURNER, NANCY Total		42,163.37			
VANEIZENGA, JAMES	1111322000-57410000	745.00	12/10/2021	MI SCHOOL BAND & ORCHE	ORCHESTRA FESTIVAL FEES
VANEIZENGA, JAMES Total		745.00			
WARECK, MICHELE	1111322735-55110000	51.89	12/01/2021	BENITO S CAFE	NEW TO NOVI HIGH SCHOOL STUDENT LUNCHEON.
WARECK, MICHELE	2929622169-57920000	3,907.47	12/01/2021	CONCORD THEATRICALS CO	PERFORMANCE FEE FOR SPRING MUSICAL.
WARECK, MICHELE	1711322000-55110614	139.90	12/02/2021	AMZN MKTP US*2N2OC75V3	IB SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110710	10.99	12/02/2021	AMZN MKTP US*VQ5T52FT3	ENGLISH DEPARTMENT CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622176-57920000	559.92	12/02/2021	RYDIN DECAL- MOTO	PARKING/SECURITY VISITOR BADGES.
WARECK, MICHELE	1111322000-55110710	967.03	12/03/2021	STAPLS7344776400000001	ENGLISH DEPARTMENT CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110710	80.86	12/06/2021	AMAZON.COM*2K8U89IT3	ENGLISH DEPARTMENT CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110716	1,553.40	12/06/2021	IDEAL SHIELD	DRAFTING/CAD CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110707	147.99	12/09/2021	AMZN MKTP US*MO9OY9YJ3	TONER FOR COMPUTER INSTRUCTION.
WARECK, MICHELE	1112722998-53220000	180.00	12/09/2021	EMU WEB PURCHASE	BUSINESS PROFESSIONALS OF AMERICA STUDENT MEMBERSHIP.
WARECK, MICHELE	1111322000-55110726	1,362.75	12/09/2021	STAPLS7345330190000001	COPY PAPER FOR HIGH SCHOOL COPY MACHINES.
WARECK, MICHELE	2929622275-57920000	68.94	12/10/2021	AMZN MKTP US*HN59S40G3	BAGS FOR STAFF HOLIDAY GIFT.
WARECK, MICHELE	1112722998-53220000	216.30	12/10/2021	BUSINESS PROFESSIONALS	BUSINESS PROFESSIONALS OF AMERICA STUDENT MEMBERSHIP.
WARECK, MICHELE	1112722998-53220000	250.00	12/13/2021	ALLSTAR CHAUFFEURED SE	TRANSPORTATION CHARGES FOR STUDENT BUSINESS PROFESSIONALS OF AMERICA CONFERENCE.
WARECK, MICHELE	1112722998-53220000	250.00	12/13/2021	ALLSTAR CHAUFFEURED SE	TRANSPORTATION CHARGES FOR STUDENT BUSINESS PROFESSIONALS OF AMERICA CONFERENCE.
WARECK, MICHELE	1111322000-57410000	12.99	12/13/2021	AMAZON PRIME*7I0821CF3	AMAZON PRIME MONTHLY MEMBERSHIP PAYMENT.
WARECK, MICHELE	2929622174-57920000	28.98	12/13/2021	PANERA BREAD #608009 O	PSAT/PLAT BREAKFAST TREATS FOR PROCTORS.
WARECK, MICHELE	2929622275-57920000	150.00	12/14/2021	DUNKIN #349468 Q35	HOLIDAY GIFT CARDS FOR STAFF MEMBERS.
WARECK, MICHELE	2929622275-57920000	303.00	12/14/2021	PANERA BREAD #600750 P	HOLIDAY GIFT CARDS FOR STAFF MEMBERS.
WARECK, MICHELE	1111322000-55110707	66.78	12/14/2021	WAL-MART #2700	TONER/PRINTER REPLACEMENT CARTRIDGES.
WARECK, MICHELE	2929622108-57920000	21.99	12/15/2021	KROGER #620	HOLIDAY BREAKFAST TREATS FOR HIGH SCHOOL STAFF.
WARECK, MICHELE	2929622108-57920000	43.25	12/15/2021	KROGER #729	HOLIDAY BREAKFAST TREATS FOR STAFF MEMBERS.
WARECK, MICHELE	2929622108-57920000	87.96	12/15/2021	KROGER #759	HOLIDAY BREAKFAST TREATS FOR HIGH SCHOOL STAFF MEMBERS.
WARECK, MICHELE	2929622108-57920000	46.60	12/15/2021	PARTY CITY 4124	SUPPLIES FOR HIGH SCHOOL STAFF HOLIDAY BREAKFAST.
WARECK, MICHELE	2929622108-57920000	90.68	12/15/2021	SAMS CLUB #4778	HOLIDAY BREAKFAST TREATS FOR HIGH SCHOOL STAFF MEMBERS.
WARECK, MICHELE	2929622108-57920000	146.70	12/15/2021	SAMS CLUB #6657	HOLIDAY BREAKFAST TREATS FOR HIGH SCHOOL STAFF MEMBERS.
WARECK, MICHELE	1111322000-55110708	30.99	12/15/2021	STAPLES 00115659	OFFICE SUPPLIES. - BADGE INSERTS.
WARECK, MICHELE	2929622275-57920000	400.00	12/15/2021	TARGET 00014654	HOLIDAY GIFT CARDS FOR STAFF MEMBERS.

WARECK, MICHELE	2929622275-57920000	400.00	12/15/2021	TARGET 00014654	HOLIDAY GIFT CARDS FOR STAFF MEMBERS.
WARECK, MICHELE	2929622108-57920000	12.99	12/16/2021	AMZN MKTP US*5Z3G16003	GOODIE BAGS FOR HOLIDAY STAFF MEMBERS.
WARECK, MICHELE	2929622275-57920000	418.50	12/16/2021	PANERA BREAD #608009 O	HOLIDAY COOKIE GIFTS FOR HIGH SCHOOL STAFF MEMBERS.
WARECK, MICHELE	2929622275-57920000	150.00	12/17/2021	DUNKIN #306776 Q35	HOLIDAY GIFT CARDS FOR HIGH SCHOOL STAFF MEMBERS.
WARECK, MICHELE	1111322000-53220000	50.00	12/17/2021	OAKLAND SCHOOLS-RC INT	CONFERENCE REGISTRATION FEE.
WARECK, MICHELE	2929622108-57920000	30.05	12/17/2021	PANERA BREAD #600667 P	HOLIDAY COOKIES FOR HIGH SCHOOL STAFF MEMBERS.
WARECK, MICHELE	2929622108-57920000	19.98	12/17/2021	SAMS CLUB #6657	HOLIDAY BREAKFAST TREATS FOR HIGH SCHOOL STAFF MEMBERS.
WARECK, MICHELE	2929622275-57920000	300.00	12/17/2021	TARGET 00014654	HOLIDAY GIFT CARDS FOR HIGH SCHOOL STAFF MEMBERS.
WARECK, MICHELE	1111322000-53450723	139.60	12/20/2021	ALLEGRA PLYMOUTH	PRINTING POSTERS FOR DEBATE.
WARECK, MICHELE	2929622137-57920000	550.00	12/20/2021	MI CENTER CIVIC EDU	MOCK TRIAL COMPETITION PAYMENT.
WARECK, MICHELE	2929622170-57920000	2,140.00	12/20/2021	PAYPAL *UNIVERSITYM	MODEL UN CONFERENCE REGISTRATION FEES.
WARECK, MICHELE	2929622174-57920000	110.00	12/20/2021	SAT SDOM	PSAT/PLAN EXAM FEES.
WARECK, MICHELE	1111322000-54910000	60.00	12/21/2021	SAFeway SHREDDING	SHREDDING SERVICES FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	1111322000-55110708	30.99	12/31/2021	STAPLES 00115659	STAPLES RETURN FOR BADGE INSERTS.
WARECK, MICHELE Total		15,527.49			
WILLIAMS, LAKEISA	1124111000-57410000	250.00	12/01/2021	IN *CHARACTER EDUCATIO	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	64.73	12/02/2021	STAPLS7344709793000001	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	3.92	12/06/2021	SCHOOL SPECIALTY LLC	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-54910000	131.22	12/08/2021	SHRED-IT USA LLC	MAIN OFFICE
WILLIAMS, LAKEISA	1124111000-55910000	139.25	12/08/2021	STAPLS7344709793000002	MAIN OFFICE
WILLIAMS, LAKEISA	1124111000-54120000	212.60	12/09/2021	APPLIED IMAGING	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	747.63	12/09/2021	SCHOOL DATEBOOKS	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	25.32	12/10/2021	STAPLS7345474303000001	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	34.79	12/13/2021	STAPLS7345504799000001	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	1,342.00	12/14/2021	PAPER EXPRESS INC	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	13.68	12/16/2021	SCHOOL SPECIALTY LLC	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	5.95	12/16/2021	STAPLS7345504799000002	MAIN OFFICE
WILLIAMS, LAKEISA	1124111000-53220000	125.48	12/20/2021	HYATT PLACE	DR. OFILI
WILLIAMS, LAKEISA	1111111000-55110708	32.97	12/24/2021	STAPLS7341528568000001	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	60.00	12/27/2021	GRAMMARLY COUKSXLNE	MAIN OFFICE
WILLIAMS, LAKEISA Total		3,189.54			
WILSON, KAREN	1311800000-55110551	62.18	12/06/2021	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	35.61	12/06/2021	HOBBY-LOBBY #645	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	13.37	12/20/2021	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	11.66	12/29/2021	DOLLARTREE	CLASS MATERIALS
WILSON, KAREN Total		122.82			
WOLF, RACHAEL	1611851343-55110000	21.19	12/02/2021	AMZN MKTP US*X487F24Z3	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	29.80	12/06/2021	TARGET.COM *	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	61.74	12/13/2021	TARGET.COM *	CLASSROOM SUPPLIES

WOLF, RACHAEL	1611851343-55110000	54.59	12/15/2021	SCHOLASTIC, INC.	CLASSROOM SUPPLIES
WOLF, RACHAEL Total		167.32			
ZARDUS, ASHLEY	2929622129-57920000	6,476.85	12/23/2021	IDDANCE	PAYMENT FOR DANCE COMPETITION IN 2/22
ZARDUS, ASHLEY Total		6,476.85			
Grand Total		167,747.39			

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 17, 2022**

ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES

TOPIC: Personnel Recommendations

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

A. New Hires

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

B. Retirements and Resignations

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

C. Leaves of Absence

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

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

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Steven M. Matthews, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 17, 2022**

SUPERINTENDENT OF SCHOOLS

TOPIC: Administrative Hire

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

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

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

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

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

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

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

RECOMMENDATION: That the Novi Community School District Board of Education approve Amanda Squires as the Special Education Supervisor.

**APPROVED AND RECOMMENDED FOR BOARD
ACTION**



Steve Matthews, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 17, 2022**

ASSISTANT SUPERINTENDENT FOR ACADEMICS

TOPIC: District Technology Refresh Phase 3

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

Phase 3 will focus on refreshing:

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

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

1. Award to Apple Inc. in the amount of **\$166,238.00** (one hundred sixty-six thousand two hundred thirty-eight dollars) for the purchase of 32 Mac mini computers, 68 24-inc iMac computers, 32 mice, 32 keyboards, and 68 USB-C lightning cables. The Funding Source is the 2019 School Bond Fund.
2. Award to Presidio, in the amount of **\$479,145** (four hundred seventy-nine thousand one hundred forty-five dollars) for the purchase of 1300 Dell 3100 Chromebooks and 33 Dell Curved Monitors. Funding Source is the 2019 School Bond Fund.

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

RECOMMENDATION:

That the Novi Community School District Board of Education approve the purchases listed above from the Technology Capital Projects (Bond) 2019 fund in the total amount of **\$645,383.00** (six hundred forty-five thousand three hundred eighty-three dollars).

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**


Steve Matthews, Superintendent



Department of Technology
25345 Taft Road, Novi, Michigan 48374
(248) 449-1260 • Fax (248) 449-1269

March 3, 2022

Dr. RJ Webber
Assistant Superintendent of Instruction
Novi Community School District
Educational Services Building
25345 Taft Road, Novi, MI 48374

Re: District Technology Refresh Phase 3

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

Phase 3 will focus on refreshing:

- Four instructional computer labs located at Novi Middle School and Novi High School
- Chromebooks that have reached the end of useful life

The administration is recommending the Novi Board of Education approve the following purchases from the Technology Capital Projects (Bond) 2019 fund in the total amount of **\$645,383** (six hundred forty-five thousand three hundred eighty-three dollars). The pricing for these purchases is based on the REMC Educational Cooperative Bid and the MHEC (Midwestern Higher Education Compact) Cooperative Bid.

The specifications of the equipment being purchased are:

NCSD Apple Computer Labs (Novi Middle School and Novi High School)

32 Mac Mini computers

- Apple M1 Chip with 8-Core CPU
- 16 GB RAM
- 512 GB SSD hard drive

68 iMac (24-inch) all-in-one computers

- 4.5 K Display
- Apple M1 Chip with 8-Core CPU
- 16 GB RAM
- 512 GB SSD hard drive

32 Magic Mice and Keyboards

68 USB-C to Lightning Cables



Department of Technology

25345 Taft Road, Novi, Michigan 48374

(248) 449-1260 • Fax (248) 449-1269

Award to Apple Inc. in the amount of **\$166,238.00** (one hundred sixty-six thousand two hundred thirty-eight dollars) for the purchase of:

- 32 Mac mini computers
- 68 24-inch iMac computers
- 32 mice and keyboards
- 68 USB-C lightning cables

The Funding Source is the 2019 School Bond Fund.

****Due to substantial projected delays in the availability of the Dell 3110 Chromebook that would impact the availability of devices for the 2022-2023 school year, we are recommending the following modification:***

3100 Dell Chromebook as an alternate to the original proposal of 3110 Dell Chromebook saving the District \$60,355.

Revised recommendation:

Refresh of 1300 District Chromebooks (that have reached the end of auto-updates)

- 1300 Dell 3100 Chromebooks
 - 8 GB RAM
 - Google Management Licenses
- 33 Dell 34 inch Curved Monitors (utilized with Mac minis from above)
 - 144Hz Refresh Rate, WQHD (3440 x 1440) Display

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

Sincerely,

Jeffrey Mozdierz
Anthony Locricchio

Director of Technology- Field Services, Oakland Schools
Senior Technology Coordinator - Field Services, Oakland Schools

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 17, 2022**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: 2021-2022 Erate Projects: Network Electronics, Wireless Access Points, and Uninterruptible Power Supplies.

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

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

1. Network electronics, switching, installation, support, disposal and seven years of licensing to Delta Networks in the amount of \$903,771.12. The project will include a 10% contingency managed by the District. Total project budget is \$994,148.23
2. Wireless electronics, installation, support, disposal and seven years of licensing to Inacomp, TSG in the amount of \$676,997.19. The project will include a 10% contingency managed by the District. Total project budget is \$774, 696.91.
3. Uninterruptible Power Supplies, five-year warranty, disposal of old batteries and equipment and installation to Delta Networks in the amount \$25 839.60. The project will include a 10% contingency managed by the District. Total project budget is \$28,423.56

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

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

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

RECOMMENDATION:

That the Novi Community School District Board of Education award the following contracts: Delta Networks in the amount of \$994,148.23; TSG in the amount of \$774, 696.91; and Delta Networks in the amount of \$28,423.56.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Steve Matthews, Superintendent



Novi Community School District

Department of Technology

25345 Taft Road · Novi, Michigan 48374 (248) 449-1200 · Fax (248) 449-1219

March 3, 2022

Mr. Greg McIntyre
Assistant Superintendent Business and Operations
Novi Community School District
25345 Taft Road
Novi, MI 48374

Project Name: 2021-2022 E-rate RFP: Network Electronics, Wireless Access Points and Uninterruptible Power Supplies

Dear Mr. McIntyre,

A comprehensive request for proposal (RFP) was released by The Novi Community School District on December 2, 2021. The RFP was issued as part of the Federal E-rate (Universal Service Fund) program. The E-rate program is designed to assist schools and libraries to obtain and support affordable broadband connections and infrastructure. Under the E-rate program, the District is eligible for reimbursement for part of this project based upon the free and reduced lunch program and a federal formula. Novi is reimbursed at the 40% rate for eligible parts and services under this program.

These projects are part of the scheduled replacement/refresh as part of the 2019 bond project plan.

Network Electronics (Switching)

On January 13, 2022, NCSD received three (3) bid responses for the switching equipment. A committee of network engineers, network administrators, technology management, and IDS reviewed bid responses. Initial interviews were held on January 27, 2022, for the switching proposals. The following table summarizes the base bids for the network electronics:

Vendor	Solution	BaseBid	Interviewed	Base Bid Compliant
Inacomp, TSG	Cisco/Meraki	\$940, 077.39	Y	Y
Delta Networks	Extreme Networks	\$903,771.12	Y	Y
MOSS	Aruba Networks	\$855,77.37	Y	N

The team reviewed each proposal and conducted follow-up interviews with each vendor. Solutions presented from Inacomp and Delta networks were compliant based upon the bid specifications. The proposal presented by Moss was determined to be non-compliant with the bid specifications. Both the Inacomp and Delta networks were determined to be viable and meet bid specifications. The team is recommending the District implement the Delta Network solution as it presents the

District with the most robust network with the best total cost of ownership for seven years. Oakland Schools has a long history of working with Delta Networks across the county to deliver robust solutions to our districts. Extreme Networks currently powers the county-wide network electronics that power the county ONE network.

Wireless Electronics

On January 13, 2022, NCSD received three (3) bid responses for the switching equipment. A committee of network engineers, network administrators, technology management, and IDS reviewed bid responses. Initial interviews were held on January 27, 2022, for the switching proposals. The following table summarizes the base bids for the Wireless electronics:

Vendor	Solution	BaseBid	Interviewed	Base Bid Compliant
Inacomp, TSG	Cisco/Meraki	\$676,997.19	Y	Y
Delta Networks	Extreme Networks	\$602,361.06	Y	N
MOSS	Aruba Networks	\$664,752.47	Y	N

The team reviewed each proposal and conducted follow-up interviews with each vendor. Solutions presented from Inacomp, TSG were compliant based upon the bid specifications. The proposal presented by Moss and Delta were determined to be non-compliant with the bid specifications. The team is recommending the District implement the Inacomp, TSG wireless network solution as it presents the District with the most robust wireless network with the best total cost of ownership for seven years. The Cisco Meraki solution has been implemented in several Oakland County districts and has proven to be robust and reliable.

UPS

On January 13, 2022, NCSD received two (2) bid responses for the switching equipment. A committee of network engineers, network administrators, technology management, and IDS reviewed bid responses. Initial interviews were held on January 27, 2022, for the switching proposals. The following table summarizes the base bids for the UPS:

Vendor	Solution	BaseBid	Revised	Interviewed	Base Bid Compliant
Delta Networks	Cyberpower	\$25,839.60	\$25,839.60	Y	Y
MOSS	Cyberpower	\$17,193.30	\$22,347.00	Y	Y

The team reviewed each proposal and conducted follow-up interviews with each vendor. The proposals presented by Moss and Delta were determined to be compliant with the bid specifications. During the review and interview it was determined that there was a difference in warranty for the Moss solution (3 years) vs the Delta Solution (5 years). The proposals were revised to provide equal solutions. The recommendation of the committee is to award the UPS proposal to Delta Networks. The rationale is due to the need during the network electronics project, Delta will be working in every building and location. By having Delta complete the UPS replacement, it will result in more efficient management of the projects, and reduced downtime for the District to coordinate the installation of both the switches and the UPS.

Recommendation:

Based upon bid reviews and interviews, we are recommending the Novi Community School District award the following contracts:

1. Network electronics, switching, installation, support, disposal and seven years of licensing to Delta Networks in the amount of \$903,771.12. The project will include a 10% contingency managed by the District. Total project budget is \$994,148.23
2. Wireless electronics, installation, support, disposal and seven years of licensing to Inacom, TSG in the amount of \$676,997.19. The project will include a 10% contingency managed by the District. Total project budget is \$774, 696.91.
3. Uninterruptible Power Supplies, five-year warranty, disposal of old batteries and equipment and installation to Delta Networks in the amount \$25 839.60. The project will include a 10% contingency managed by the District. Total project budget is \$28,423.56

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

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

Sincerely,

Jeffrey Mozdierz, Director of Technology, Oakland Schools, Field Services
Anthony Locricchio, Senior Technology Coordinator, Oakland Schools, Field Services

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 17, 2022**

ASSISTANT SUPERINTENDENT OF BUSINESS & OPERATIONS

TOPIC: 2022 Site Improvements Project

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

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

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

RECOMMENDATION:

That the Novi Community School District Board of Education award the Site Improvements Project contract to Nagle Paving Company of Novi in the amount of \$4,094,554.00.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Steve Matthews, Superintendent



882 40th Street SE
Grand Rapids, MI 49508-2401

T (616) 406-1756

www.sme-usa.com

February 16, 2022

Mr. Gregory McIntyre
Assistant Superintendent of Business and Operations
Novi Community School District
25435 Taft Road
Novi, Michigan 48374

Via Email: gregory.mcintyre@novik12.org

RE: Recommendation for Award of the 2022 Site Improvements Project
Novi Community School District
Novi, Michigan 48374
SME Project No. 087946.00

Dear Mr. McIntyre:

SME is pleased to recommend to the Novi Community School District (NCSD) that the 2022 Site Improvements Project be awarded to a single firm, Nagle Paving Company of Novi, Michigan.

Our recommendation is based upon review of the submitted bid documents and the post bid interview conducted by the owner's review team and a member of Nagle Paving Company. The scope of construction recommended for award includes the base bid of the program (\$3,431,937.00) and alternates that will be determined during pavement evaluation in the spring that have a full value of \$662,616.00. No voluntary alternates were submitted by Nagle Paving Company. The total recommended contract award to Nagle Paving Company for the base bid and all alternates is \$4,094,554.00.

If you have any questions regarding the recommendation, review process, or the scope of services, please do not hesitate to contact me at (734) 377-6046 (mobile).

Very truly yours,

SME

Keith D. Toro, PE
Senior Consultant

Attachment: Bid Tabulation

cc: Mr. Michael Dragoo (michael.dragoo@novik12.org)



Novi Community Schools 2022 Site Improvements Project Contractor Bid Summary

	ASI	Nagle	Best	Gibraltar
Base Bids Total	3,618,640	3,431,938	3,765,198	3,987,472
Alternate Bids Total	<u>643,910</u>	<u>662,616</u>	<u>690,637</u>	<u>678,223</u>
Base & Alternate Total	<u>\$4,262,550</u>	<u>\$4,094,554</u>	<u>\$4,455,835</u>	<u>\$4,665,695</u>
Price Rank	2	1	3	4
Deerfield Base	198,355	178,781	196,246	231,811
Novi MS West Base	123,665	104,596	127,700	150,587
Novi MS NE Base	104,100	89,073	106,692	102,059
Novi Meadows West Base	555,617	517,837	575,266	670,589
Novi Meadows East Base	242,175	238,961	258,500	300,257
Novi Woods West Base	148,628	133,245	144,744	169,739
Novi Woods East Base	316,535	286,661	313,661	356,784
Parkview Base	407,800	366,564	392,715	430,022
TMC Base	1,169,714	1,209,276	1,287,218	1,215,203
Village Oaks Base	<u>352,051</u>	<u>306,944</u>	<u>362,456</u>	<u>360,421</u>
TOTAL	<u>\$3,618,640</u>	<u>\$3,431,938</u>	<u>\$3,765,198</u>	<u>\$3,987,472</u>
Deerfield Alternates	40,415	42,788	38,599	44,341
Novi MS West Alternates	27,600	32,362	28,275	29,180
Novi MS NE Alternates	19,905	17,627	15,964	17,293
Novi Meadows West Alternates	140,280	144,062	162,695	173,173
Novi Meadows East Alternates	43,115	43,525	44,158	60,069
Novi Woods West Alternates	60,770	63,726	74,505	48,350
Novi Woods East Alternates	50,250	53,531	63,318	40,460
Parkview Alternates	83,110	90,438	96,748	74,796
TMC Alternates	118,845	107,135	102,790	118,905
Village Oaks Alternates	<u>59,620</u>	<u>67,422</u>	<u>63,585</u>	<u>71,656</u>
TOTAL	<u>\$643,910</u>	<u>\$662,616</u>	<u>\$690,637</u>	<u>\$678,223</u>

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 17, 2022**

ASSISTANT SUPERINTENDENT FOR HUMAN RESOURCES

TOPIC: 2022-2023 NEA Calendar

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

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

RECOMMENDATION:

That the Novi Community School District Board of Education approve the 2022-2023 NEA Calendar as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Steve Matthews, Superintendent

