



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

Board of Education 2021 Agenda

Dr. Danielle Ruskin
President

Mr. Paul Cook
Vice President

Mr. Willy Mena
Secretary

Mrs. Kathy Hood
Treasurer

Mr. Tom Smith
Trustee

Mrs. Bobbie Murphy
Trustee

Mrs. Mary Ann Roney
Trustee

Meeting Date: **July 8, 2021**
Educational Services Building
25345 Taft Road
Novi, MI 48374



NOVI BOARD OF EDUCATION

Regular Meeting – July 8, 2021

25345 Taft Road

7:00 PM

AGENDA

- I. CALL TO ORDER/WELCOME**
- II. PLEDGE OF ALLEGIANCE**
- III. APPROVAL OF THE AGENDA**
- IV. COMMENTS FROM THE AUDIENCE RELATED TO AGENDA ITEMS**
- V. CONSENT AGENDA ITEMS**
 - A. Approval of Minutes
 - B. Approval of Bills
 - C. Approval of Field Trips
- VI. ACTION ITEMS**
 - A. Personnel Report
 - B. Personnel Report B
 - C. 2021 Calendar Revision
 - D. Administrative Contract Renewal
 - E. Novi High School Scoreboard Projects
 - F. Novi High School Pool Timing System Equipment
 - G. Novi Meadows Scoreboard Project
- VII. INFORMATION AND DISCUSSION ITEMS**
 - A. Professional Audit Services
- VIII. COMMENTS FROM THE AUDIENCE**
- IX. SUPERINTENDENT REPORT**
- X. ADMINISTRATIVE REPORTS**
- XI. BOARD COMMUNICATION**
- XII. ADJOURNMENT**

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
July 8, 2021**

SUPERINTENDENT OF SCHOOLS

TOPIC: Consent Items

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

CONSENT ITEMS

- A. Approval of Minutes
 - a. Regular Meeting Minutes of June 10, 2021
- B. Approval of Bills
 - a. Report for April
 - b. Check Register for April 1 through April 30, 2021
 - c. Purchase Card Report for February 28 through March 31, 2021
 - d. Report for May
 - e. Check Register for May 1 through May 31, 2021
 - f. Purchase Card Report for April 1 through April 30, 2021
- C. Approval of Field Trip(s)
 - a. Orchestra Camp August 27-29, 2021
 - b. Band and Orchestra Trip to New York April 2022
 - c. Varsity Girls' Basketball Camp July 14-16, 2021

RECOMMENDATION:

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

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Steve Matthews, Superintendent



**Minutes of a Regular Meeting, June 10, 2021
Novi Community School District
Board of Education**

A Regular Meeting of the Board of Trustees of Novi Community School District was held on Thursday, June 10, 2021, beginning at 7:00 PM.

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

Absent:

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE AGENDA

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

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

Nays: 0

MOTION CARRIED

PUBLIC HEARING: 2021-2022 BUDGET

**NOVI COMMUNITY SCHOOL DISTRICT
NOTICE OF A PUBLIC HEARING
ON PROPOSED 2021-2022 BUDGET**

PLEASE TAKE NOTICE that on June 10, 2021, at 7:30 o'clock p.m., at the Educational Services Building, in Novi, Michigan, the Board of Education of the Novi Community School District will hold a public hearing to consider the District's proposed 2020-2021 budget.

The Board may not adopt its proposed 2021-2022 budget until after a public hearing. A copy of the proposed 2021-2022 budget, including the proposed property tax millage rate, is available for public inspection during normal business hours at the Educational Services Building, in Novi, Michigan.

The property tax millage rate proposed to be levied to support the proposed budget will be a subject of this hearing.

This notice is given by order of the Board of Education.

Willy Mena, Board Secretary

The State requires that all school districts adopt a budget for the upcoming fiscal year by June 30 of each year. The process of adoption includes a notice for a budget public hearing, which must appear in the local newspaper at least six (6) days prior to the hearing, and that the budget document, including the proposed property tax millage rate, must be available for public inspection. The public hearing on the budget and the property tax millage rate proposed to be levied to support the proposed budget must then take place, and then the Board adopts the

budget.

This year, the public hearing is scheduled for Thursday, June 10, 2021, at 7:30 p.m. at the regular meeting of the Board of Education. Notice of the public hearing appeared in the local newspaper on Thursday, June 13, 2021 and the budget document was made available for public inspection at the Educational Services Building beginning Thursday, June 3, 2021.

Following board adoption of the budget, the Business Office will post the budget on the District's website.

REPORTS TO THE BOARD

First Robotics Frog Force Report

Ms. Janet Bloom, of First Robotics Frog Force, summarized the wonderful experience that the team has had this school year and recognize all of the sponsors who supported them through their competitions.

2019 Bond Program Spring Update and Presentation

In 2019, the Novi community approved a series of bond issues totaling \$185,000,000, which will provide for: security and technology; an addition to Novi Meadows; an advanced technology/stem/robotics space; a multipurpose facility; improvements to current facilities, athletic sites and parking lots; media center and special education space remodeling; furniture; and buses.

The Master Planning Committee met on Friday, June 4, 2021, in the afternoon to go over and discuss key activities and progress update of the design team and the construction team. Tonight, Mr. Greg Van Kirk and Mr. Kevin Donnelly of Plante Moran CRESA, the District's Owner's Representative, will present an update and overview of the activities and progress so far and next steps.

COMMENTS FROM THE AUDIENCE RELATED TO AGENDA ITEMS

There were no comments from the audience.

CONSENT AGENDA ITEMS

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

CONSENT ITEMS

- A. Approval of Minutes
 - a. Regular Meeting Minutes of June 3, 2021
- B. Approval of Field Trip
 - a. Novi High School Varsity Field Hockey

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

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

Nays: 0

MOTION CARRIED

ACTION ITEMS

Personnel Report

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

A. New Hires

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Rate</u>	<u>Effective</u>
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B. Retirements and Resignations

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Baker, Elizabeth	MS	Literacy Specialist	Retirement	06-11-21
Hiser, Emily	MS	Special Ed Teacher	Resigned	06-11-21
Ownby, Matthew	PV	Music Teacher	Resigned	06-11-21
Holbel, Paula	MS	Special Ed Para	Discharge	06-11-21

C. Leaves of Absence

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Littleton, Gabrielle	VO	2 nd Grade Teacher	LOA #1-Personal	2021-2022 School Year

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

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

Nays: 0

MOTION CARRIED

Extended COVID-19 Reconfirmation

In September 30, 2020, the state legislature amended Public Act 165, section 98a of the State School Aid Act. This amendment requires all school boards to reconfirm their district's Extended COVID Learning Plan. That plan is to be submitted to the state and posted on the district's website.

The next submission is due June 15, 2021 and comes tonight for Board reconfirmation and approval.

It was moved by Mr. Smith and supported by Mrs. Murphy that the Novi Community School District Board of Education reconfirm and approve remaining in our current format for all students, grades K-12, providing in-person five-day per week instruction for the in-person students and virtual instruction for those who selected the virtual modality.

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

Nays: 0

MOTION CARRIED

Plow Truck Purchase

The maintenance vehicle fleet has greatly improved through replacement of vehicles over the past several years. As part of our original replacement plan, we need to replace a 2009 plow truck that we rely on heavily. The vehicle has been driven 42,748 miles mostly for plowing as well as 10,000+

miles in reverse. This truck requires many repairs and is no longer reliable. This purchase has been budgeted for in the 2021-2022 budget.

A 2022 F-350 plow truck with a snowplow and all necessary plow flasher lighting is needed. The best price for the F-350 truck and outfitting is available through the Macomb County cooperative bid (#21-18 T.11) using Signature Ford as the dealer. The cost of this vehicle is **\$32,429**.

NBC Truck Equipment will provide and install a 9' 6" Western MVP3 snowplow and controls, roof mounted strobe light and tail light strobes for \$8,563. A hydraulic lift gate is to be added to this vehicle for the cost of \$3,360. They will also need approximately 2 weeks to outfit this vehicle. The state bid pricing for outfitting this vehicle with the plow, light package, and lift gate is **\$11,923**.

The truck would be ready approximately 12 weeks from the time of approval. Total expenditure for the vehicle and snowplow package is **\$44,352**. This purchase is necessary to keep the maintenance vehicle fleet operational and in good working order.

It was moved by Mrs. Hood and supported by Mr. Mena that the Novi Community School District Board of Education approve the purchase of a new 2022 F-350 plow truck with a snowplow and all necessary plow flasher lighting is needed in the amount of \$44,352, as presented.

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

Nays: 0

MOTION CARRIED

2020-2021 Final Budget Amendment

On December 17, 2020, the Board of Education approved the 2020-2021 General Fund Budget. A final amendment to the budget reflecting all the changes known at this time has been created and is presented to the Board of Education tonight.

It was moved by Mr. Mena and supported by Mrs. Roney that the Novi Community School District Board of Education approve the 2020-2021 final budget amendment as presented, per the attached resolution

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

Nays: 0

MOTION CARRIED

2021-2022 Preliminary Budget

The State requires that all school districts adopt a budget for the upcoming fiscal year by June 30 of each year. The proposed budget document for the 2021-2022 fiscal year has been prepared based on projections and estimates, including student enrollment, which will be known at a later date. The proposed budget document is presented to the Board tonight for review.

The budget adoption process for an upcoming fiscal year must include a public budget hearing; a notice of such public hearing, which must appear in the local newspaper at least six (6) days prior to the hearing; a budget document, made available for public inspection including the proposed property tax millage rate; and Board adoption of the budget in the form of a 2021-2022 General Appropriations Act resolution.

Once the public budget hearing has taken place, the Board adopts the budget. This year, the public hearing will be held Thursday, June 10, 2021, at 7:30 p.m. at the regular meeting of the Board of Education. The notice will appear in the local newspaper on Thursday, June 2, 2021, and the budget document will be available for public inspection at the Educational Services Building beginning Friday, June 6, 2021.

It was moved by Mrs. Hood and supported by Mr. Cook that the Novi Community School District Board of Education adopt the General Appropriations Resolution for the fiscal year 2021- 2022 as presented.

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

Nays: 0

MOTION CARRIED

Policy Updates and Revisions

The Governance and Policy Committee met on May 25, 2021. They reviewed and discussed the following policies and are bringing them before the Board for information and discussion with these recommended updates and revisions.

Policy 3002 – Parental Involvement

The Board strongly encourages and supports the involvement of parents in their children's education. The Superintendent will develop and implement regulations, in consultation with parents, which will include:

- The manner in which the School District will cooperate with parents of students to develop students' intellectual and vocational skills in a safe and positive environment;
- The manner in which the School District will permit parents to review the School District's curriculum, textbooks and teaching materials;
- The manner in which the School District will permit parents to observe instructional activities, other than testing and assessments, in which their students are enrolled and present; and
- The manner in which the School District will permit the disclosure or use of student information for purposes of sales or marketing.

Committee Recommendation is to make the sections below a sub policy of 3002.

Policy 3002.1 – Parental Involvement in Title I Programs

Parental involvement is also considered a key component of federal Title I programs. In order to help build a partnership between home and school for purposes of Title I, the School District:

- Informs parents of the program, the reasons for their children's participation and the specific instructional objectives;
- Trains parents to work with their children to attain instructional objectives;
- Trains teachers and other staff involved in Title I programs to work effectively with the parents of participating students;
- Consults with parents on a regular basis;
- Provides opportunities for parents to be involved in the design, operation and evaluation of the program; and

- Provides opportunities for the full participation of parents who lack literacy skills or whose native language is not English.

The Superintendent will develop and implement regulations that are compliant with Title I. The regulations are to support the above principles and actions and also assure that services provided with state and local funds in Title I schools are comparable to those provided in non-Title I schools in the School District.

It was moved by Mr. Cook and supported by Mrs. Roney that the Novi Community School District Board of Education approve the policy updates and revisions as presented.

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

Nays: 0

MOTION CARRIED

Board Operating Procedures Manual Updates and Revisions

The Governance and Policy Committee met on May 25, 2021 to discuss the Board Operating Procedures Manual. It comes before the Board tonight with the following recommended additions and revisions for information and discussion.

Recommended Addition:

Virtual Meetings –

If governmental mandate(s) have ruled that governmental bodies must meet virtually and/or the city has declared a state of emergency, then the Board of Education will meet through a virtual platform. Further, the Board shall have a method in place for:

- A. The meeting to stream live for the public to be able to view;
- B. a communication platform for the public to be able to participate during the times designated on the meeting agenda.

Public Comment Placement on Committee Agendas

Committees

Selection and Operation of Board Committees

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D. Minutes and notes of committee meetings will be posted in **the Google Drive** ~~Board Books~~.

E. **The Public Comment** portion of the Committee meeting agenda, shall be placed towards the bottom of the committee agenda to afford the public time to hear the committee discussion.

Recommended Revisions:

Committees

Selection and Operation of Board Committees

- A. Committees are appointed by the Board President.
- B. Responsibilities of each standing committee **shall be outlined in the Committee Charter**:
 1. Finance – To review the annual district budget, budget amendments and audit report.
 2. Governance and Policy – To review and recommend revisions to Board policies and Board

- Operating Procedures.
3. Legislative – To review new legislation, its impact on the district, and recommend resolutions for adoption.
 4. Capital Projects – To review and recommend proposed construction projects and updates and maintenance projects to existing facilities.
 5. Curriculum – To review and recommend proposed new or revised curriculum and resources.
- C. Ad Hoc committees may be assigned for a specific need or purpose, but will be time-limited. They will meet on an as needed basis.
- D. Minutes and notes of committee meetings will be posted in ~~the Google Drive Board Books~~.

Board Calendar Revision

Annual Calendar of the Board Agenda Items

- A. In addition to monthly agenda items listed above, the items below, as scheduled in the following annual outline, **and athletics, boosters, and clubs** may be **scheduled and** presented:

No action is needed on this item, just a general consensus.

Village Oaks Sitework

On June 4, 2021, a Contract Award Recommendation letter was received from Plante Moran Cresa for the sitework and hardscape work that is to be done at Village Oaks Elementary School.

The project team obtained bulletin pricing from the Cortis Brothers, Inc. and are recommending them for this work for several reasons:

- Consistency with work, one earthwork and utility contractor on site vs. two.
- Mitigates coordination issues and consistency with quality control and warranties.
- Ability to meet schedule and execute scope Summer / Fall 2021

The pricing includes all site demolition, drainage systems, earthwork, site concrete, retaining walls, playground asphalt, misc. equipment, fencing and railings, turf base, and turf surfacing for the playgrounds.

This work is part of the overall bond scope, is over budget for Village Oaks, but falls within the overall budgets established for playgrounds contained within the 2019 Bond Program. The bond team recommends the District administration approve a change order with the contractors noted above.

AWARD RECOMMENDATION AMOUNT: \$674,500.00

It was moved by Mrs. Murphy and supported by Mrs. Roney that the Novi Community School District Board of Education award the contract to the Cortis Brother, Inc in the total amount of \$674,500.00.

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

Nays: 0

MOTION CARRIED

Superintendent Contract

The Superintendent Contract Committee – Bobbie Murphy – chair, Tom Smith, Willy Mena – met with the Superintendent to review his contract. The proposed contract was reviewed for the Board by Tim Gardner, Thrun Law.

The contract is presented tonight for approval.

The contract is for three years – July 2021 through June 2024 with an extension each July unless the Board takes official action 90 days before July 1 not to extend the contract. Each extension would create a new three-year contract.

It was moved by Mr. Mena and supported by Mrs. Murphy that the Novi Community School District Board of Education approve the recommended contract for Dr. Steve Matthews for three years from July 1, 2021, through June 30, 2024.

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

Nays: 0

MOTION CARRIED

COMMENTS FROM THE AUDIENCE

There were 3 comments from the audience regarding the personnel report.

SUPERINTENDENT'S REPORT

Dr. Steve Matthews, Superintendent of Schools, reported that at a recent DEI Committee meeting, a parent suggested that holiday concerts no longer sing religious holiday favorites. He stated that he checked with one of the music teachers and discovered that we do still sing traditional holiday favorites like Joy to the World, Do You Hear What I Hear, Dreidel Dreidel, Silent Night, and the First Noel. Dr. Matthews said the teachers wanted to reinforce their awareness of the diversity in our community and take care to ensure all of our families feel welcome.

Dr. Matthews mentioned that this is the night before the last day of school and he wanted to express his gratitude to our staff and the community. He reported that it has been a challenging year, but our staff rallied to create wonderful opportunities for our students.

Dr. Matthew stated that some districts talk about a lost year, but here in Novi we found new ways to educate and engage our students, so that they could continue to move forward. He said that our district has provided a high quality educational experience for our students and they are prepared for the next school year.

Dr. Matthews asked, will there be holes? Perhaps, but our teachers will discover any in September and will then find ways to support our students. He mentioned that our students and teachers worked hard to learn and grow. Dr. Matthews reported that it has been a challenging year and that he was thankful for our staff and our families because together we did wonderful things. He stated that he was very, very grateful.

ADMINISTRATIVE REPORTS

Mr. Greg McIntyre, Assistant Superintendent of Business and Operations, reported that he wanted

to express his gratitude to the Board for their action on the budgets. He also wanted to thank Deanna Wheeler and the rest of his accounting staff. Mr. McIntyre thanked his cabinet teammates for their sweat equity and input into the budget. He stated that he enjoys working with them.

Dr. Gary Kinzer, Assistant Superintendent of Human Resources, reported that last week he shared some gratitude for staff and teachers in the district. He stated that he would like to spend a moment to share similar gratitude for the leadership in our district. Dr. Kinzer said, first our principals and directors for the job they have done supporting the staff in their building and supporting our students has been exemplary. He mentioned that they are the major reason for the success that we have had.

Dr. Kinzer reported that from our budget reports, the last two (2) weeks, the work that Mr. McIntyre has done has been exceptional and that he appreciates working with him every day. He stated that Dr. Webber, the instruction that has happened in this district this year has been miraculous starting all the way back to last spring. Dr. Kinzer said that Dr. Webber has led that alongside of CALs, principals, and other teacher leaders and it has been amazing.

Dr. Kinzer reported that, Dr. Matthews, challenging times require deliberate yet decisive leadership and that is exactly what we have had since March 13, 2020. He stated that he has friends in many other districts throughout the state who have struggled because they have not had the same leadership that has been present here. Dr. Kinzer said that he is really grateful for Dr. Matthews' leadership for the last year and a half. He also expressed his gratitude to the Board for their work that they have done during these difficult times, which helped us have a successful year.

Dr. RJ Webber, Assistant Superintendent for Academic Services, reported that one of the true joys of living in this community is the fact that he runs into parents and it can be a joy. He stated that in the past week and a half, the world has opened up and parents are coming up to him and saying how did you guys do it. Dr. Webber said that parents of 4th grade twins, who went fully virtual could not believe what was put together from pivoting our entire business model, overnight from March 12th, by the March 13th meeting, then kicking off to our operations teams and making sure people had things.

Dr. Webber mentioned that the core piece was a parent, who has been a bit critical of our work, was telling him that we were 15 to 20 notches above anyone else. He reported that he really wished, in that moment, that everyone could have been with him in that spot; our teachers and our principals because there is nothing sweeter to hear than that in which you put your life into to make a difference. Dr. Webber stated that with everything opening up outside, you see more people and he had heard from seven (7) different parents in the past week and they were thankful that we had hybrid from the beginning.

Dr. Webber said the only question he has is, what do we do this summer? He mentioned that his advice is to play, play, play, and play; put your tablet and computer aside and get outside, build forts, do whatever makes you laugh, goof off, stay up late, and eat junk food.

Dr. Webber reported that we have emerged from this bruised and battered and some of us, unfortunately, lost people along the way, but as a community school district, we did our best to offer our kids what they deserved and their parents should be proud. He expressed his gratitude to everyone.

BOARD COMMUNICATION

Mrs. Hood, Board Treasurer, reported that several weeks ago, she was in Commerce and her golf instructor, who lives in West Bloomfield, mentioned that he had seen in Newsweek Magazine that Novi Schools was the number one district in the state. She stated that she looked it up and the brief write-up that they did was interesting. Mrs. Hood said that they took the data from Niche. She mentioned that in Niche, Novi has been rated number one in the state for two years running.

Mrs. Hood reported that the Niche data, to calculate the best school district in every state, relies on the statistics from the Department of Education, SAT scores, College readiness, teacher quality, and the graduation rate. She stated that people use this information when they are deciding where they are going to live, real estate driven.

Mrs. Hood said, but here is the difference, Newsweek said various districts prioritize funding for different programs. She mentioned that some have more of a knack for hiring, retaining, and nurturing teachers. Mrs. Hood reported that for some districts it is a number game without any thought regarding the learning environment. She stated that still other districts encourage kids to explore passions and make friends, but are lagging academically. Mrs. Hood said that a top school district is not just one or the other of those things, but rather a combination of the two, a very nice encapsulation.

She mentioned that in the business world, Peter Drucker (an Austrian-American management consultant), said a long time ago that culture eats strategy for breakfast. Mrs. Hood stated that she believes culture eats everything for breakfast and if you do not have your culture right, then you really cannot get there, so this is a nice reflection on the long conversation that we have had, not just at this table, but in our schools and in our offices for the last year of two; getting us through not only the trauma of COVID, but setting us up to move forward.

Mrs. Hood expressed her gratitude to the administrators, teachers, principals, and everyone who runs the NCSD.

Mrs. Roney, Board Trustee, reported that this past Saturday was the commencement and we had perfect weather, a little warm, but it was the best cap throwing she had ever seen. She stated that when the kids went to find their caps they were hugging all of their classmates that they had not really seen in a while. Mrs. Roney said that it was very heartwarming. She mentioned that you feel very good about how well everybody is doing, our teachers, students, administration, and even the Board and how we brought these kids through this challenging year and a half. Mrs. Roney reported that it felt good to be a part of this.

She mentioned that on Monday was the graduation for the athletes and then tonight was Career Prep, so it was an awesome week.

Mr. Mena, Board Secretary, reported that after graduation he spoke with some parents. He stated that one parent just moved into the district and he met Mr. Johnson and his kids on the track team. Mr. Mena said that the dad played collegiate football out of state and they decided to move to Michigan. He mentioned that they had pretty much narrowed it down between us and that district to the south and the big difference was the tour they were given. Mr. Mena took this opportunity to give a shout out to Dr. Melissa Jordan because she clearly did whatever it took to sell our district.

Mr. Mena stated that he did not realize this was the last meeting of the fiscal year. He stated that this is the last month for Mr. Brian Gordon, our athletic director, before he moves into retirement. Mr. Mena said that he is very proud of our athletic department and all that they have done over the years under Mr. Gordon's leadership. He mentioned he won a lot of awards and went into the Baseball Coaches Hall of Fame and won some prestigious awards from the MHSAA.

Mr. Mena stated that personally, as a person, he has always been great. He reported that we had a lot of success under his leadership and he will certainly be missed. Mr. Mena said that he looks forward to meeting our new AD.

Mr. Smith, Board Vice-President, expressed his gratitude to the NEF and reminded everyone that the fall teacher grant program will be coming up and they always encourage the teachers to think about things over time. He reported that he was reminded of a couple of grants that the NEF had awarded in the past when he visited Village Oaks.

Mr. Smith stated that they approved a grant request and bought some books for the classroom. He mentioned that thinking back, it was interesting and he did not remember hearing much feedback because some had to do with alternative family styles and the NEF was happy to support some of the work in that LGBTQ arena. Mr. Smith said that the NEF provided some books on the Flint Water Crisis for the ninth grade ELA and one seemed to garner quite a bit more attention.

Mr. Smith mentioned that everybody likes it when the NEF provides money for therapy dogs and hammocks for the kids at Parkview. He expressed his gratitude to the NEF for a broad range of support to provide, not just materials that will help one group of kids, but materials that will help all kids. Mr. Smith reported that a friend of his taught him to think of both and that we provide not just learning materials, but also cultural things and different philosophies that warrant attention.

He stated that we talk a lot in this room about our teachers, the staff, and different organizations. Mr. Smith said that he had the opportunity today, to spend time with some of our city employees and there is a group within the City of Novi where the employees get together and do different events and projects. He mentioned that it is team building and whatnot.

Mr. Smith reported that today he met with people from the forestry department, the treasury department, and HR. He stated that there were several members of our fire department and a contingent from the full-time firefighters' union. Mr. Smith said they all got together in Ella Mae Power Park, at 4:30 this afternoon and it was really hot, to play kickball and spend some time

bonding in that group. He mentioned that they voluntarily kicked in money to play and the two dozen or so people raised roughly \$1,500 and donated it to Novi Youth Assistance.

Mr. Smith reported that we really are blessed to live here and it is not just the city employees, but the giving back to the Novi Youth Assistance Program. He complimented the city workers and stated that we (NCSD) should take on the city next year.

Mrs. Murphy, Board Trustee, reported that this has been a crazy year for everyone, but this group of people, not just here but extended beyond our community, is really inspiring what has occurred. She stated that although there were bad things that came out of this, there were some new things that are coming out of it as well, like the virtual academy and some of the different ways that we manage teaching, even remotely, for students.

Mrs. Murphy said that she always likes to see the silver lining and she feels there is a silver lining not just with the resilience that our kids have been forced to learn, but that which we have learned as well. She mentioned that they are going to bounce back much more quickly than a lot of people. Mrs. Murphy reported that she works with a lot of mostly older people in a clinical setting and there are struggles; people under the weight.

She stated that to Dr. Webber's point, the kids are going to teach us and we have to open ourselves to them. Mrs. Murphy expressed her gratitude to the team and said that she was glad we have Dr. Matthews on board for as long as he will stay. She said that he certainly has directed us well this year.

Mrs. Murphy mentioned Mr. Gordon is leaving and we lost a lot of really good teachers, but Dr. Kinzer has managed to bring some great teachers on and that is exciting as well.

Dr. Ruskin, Board President, reported that at the end she likes smashing the gavel, but she has seen some things on Twitter that bring the end of the year forward and it is bittersweet. She stated as Dr. Webber pointed out, there have been people in the community who have challenged us throughout the year, which she is very grateful. Dr. Ruskin said you get to a point in the pain and in the heartache that you look back and just understand what you have learned.

She mentioned that a parent came up to her yesterday, someone who challenged the decisions that were made, and she said thank you. Dr. Ruskin reported that it was a very heartwarming and we should not forget the lessons that we have learned and what we have been through. She stated that there is a lot of great things that came out of it, so be ready for this summer to relax and read and start a new fresh year for our kiddos.

ADJOURNMENT

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

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

Nays: 0

MOTION CARRIED

The meeting adjourned at 8:55 p.m. The next regular meeting of the Board is scheduled for July 8, 2021 at 7:00 p.m., at the Educational Services Building.

Willy Mena, Secretary

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

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

7/8/2021

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - April 2021

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

Net payroll		\$2,442,905.68
Withheld and employer payroll taxes		\$900,627.79
Employer and employee ORS liability		\$1,841,630.12
Expenditures of accounts payable, comprised of:		
General Fund	\$1,067,829.25	
Food Service Fund	\$6,790.08	
Capital Projects Fund	\$960,781.74	
Recreation Fund	\$44,246.22	
Debt Funds	\$375.00	
Sinking Funds	\$28,341.00	
Special Revenue Funds	\$60,226.77	
Pcard and EduStaff ACHs	<u>\$250,967.30</u>	
Total	\$2,419,557.36	<u>\$2,419,557.36</u>
Grand Total:		<u><u>\$7,604,720.95</u></u>

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the payment of bills for the month of April 2021 in the amount of \$7,604,720.95 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**


Steven Matthews, Superintendent

July 8, 2021

Date

Novi Community SD
Check Register Web Version
 from 4/1/2021 to 4/30/2021
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Vendor Name	Check Date	Check Amount
A AND R REPAIRS BAKER'S KNEAD	04/12/2021	\$928.58
A PARTS WAREHOUSE	04/12/2021	\$1,079.80
ABEL, MARCI	04/12/2021	\$59.88
AMERICAN RED CROSS	04/12/2021	\$10.00
AVENTRIC TECHNOLOGIES LLC	04/12/2021	\$2,016.00
BANK OF UTAH - REFPAY TRUST AC	04/12/2021	\$22,000.00
BEYER, TODD	04/12/2021	\$495.00
BROADCAST MEASUREMENTS	04/12/2021	\$64.00
CHANEY, CAROLYN	04/12/2021	\$276.08
CHEN, YI	04/12/2021	\$99.00
CINTAS CORPORATION #31	04/12/2021	\$190.76
CONSUMERS ENERGY	04/12/2021	\$14,062.56
CORRIGAN OIL/CORRIGAN TOWING C	04/12/2021	\$11,683.79
CUT-ALL WATERJET CUTTING INC	04/12/2021	\$88.00
DABERKO LLC	04/12/2021	\$6,408.50
DEAN TRANSPORTATION INC	04/12/2021	\$4,112.00
DIRECT ENERGY BUSINESS INC	04/12/2021	\$57,552.97
DTE ENERGY	04/12/2021	\$37,772.01
DUDA, SUSAN	04/12/2021	\$400.00
ENVIRO-CLEAN SERVICES INC	04/12/2021	\$10,785.10
FAMBRO MANAGEMENT LLC	04/12/2021	\$345.00
FREEBIRD LLC	04/12/2021	\$308.00
GOODWILL INDUSTRIES OF GREATER	04/12/2021	\$6,389.38
H & S ENGINEERING INC.	04/12/2021	\$475.00
HAMMILL, KIM	04/12/2021	\$90.50
HOLLAND BUS COMPANY	04/12/2021	\$360.20
HUNTINGTON NATIONAL BANK	04/12/2021	\$75.00
INACOMP TECHNICAL SERVICES GRO	04/12/2021	\$2,577.00
J & K DIESEL SUPPLY INC	04/12/2021	\$101.70
JOSTENS INC	04/12/2021	\$191.68
KODABLE	04/12/2021	\$8,750.00
KONDO, ERI	04/12/2021	\$110.75
LAWRENCE TECHNOLOGICAL UNIVERS	04/12/2021	\$1,000.00
LAWSON PRODUCTS INC	04/12/2021	\$266.04
LIFE INSURANCE COMPANY OF NORT	04/12/2021	\$23,980.27
LIM-ARENA, DEBORAH	04/12/2021	\$269.50
M-2 AUTO PARTS INC	04/12/2021	\$199.00
MCMASTER-CARR SUPPLY COMPANY	04/12/2021	\$217.59
MICHIGAN INTERSCHOLASTIC FOREN	04/12/2021	\$80.00
MICHIGAN PETROLEUM TECHNOLOGIE	04/12/2021	\$157.10
MICHIGAN SPEECH COACHES INC	04/12/2021	\$425.00
MIDDLE CITIES RISK MANAGEMENT	04/12/2021	\$462.50
MIDWEST GOLF & TURF COMPANY	04/12/2021	\$79.30
NARGES, RAHIMI	04/12/2021	\$1,004.50
NICHOLS PAPER & SUPPLY COMPANY	04/12/2021	\$7,092.76
NIZOL, LAUREN	04/12/2021	\$28.42
NOVI BOWL	04/12/2021	\$5,000.00
OAKLAND COUNTY HEALTH DIVISION	04/12/2021	\$5,248.00

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Vendor Name	Check Date	Check Amount
PAYNE, JODY	04/12/2021	\$55.96
PEARSON	04/12/2021	\$230.25
PKSA KARATE NOVI LLC	04/12/2021	\$189.60
PRODUCTION MANAGEMENT ONE, INC	04/12/2021	\$3,812.50
RELIABLE DELIVERY	04/12/2021	\$2,075.00
ROH, INKYUNG	04/12/2021	\$15.00
RYAN, NICHOLAS	04/12/2021	\$136.84
SAFEWAY SHREDDING LLC	04/12/2021	\$60.00
SCHOLASTIC BOOK FAIRS	04/12/2021	\$2,360.47
SCHOOL NUTRITION ASSOCIATION	04/12/2021	\$166.50
SECURITY DESIGNS	04/12/2021	\$170.00
SUBRAMANIAM, PARVATHEE	04/12/2021	\$40.00
TUMBLE BUNNIES GYMNASTICS INC	04/12/2021	\$1,380.00
UMB BANK N.A.	04/12/2021	\$300.00
VALVONA, ANTHONY	04/12/2021	\$135.00
WEB BENEFITS DESIGN CORPORATIO	04/12/2021	\$3,645.75
WELTE, YVONNE	04/12/2021	\$159.00
WEST, KAITLYN	04/12/2021	\$59.88
YOUNG REMBRANDTS	04/12/2021	\$432.00
ZONAR SYSTEMS INC	04/12/2021	\$1,405.24
MEFSA	04/12/2021	\$127.35
MICHAEL R STILLMAN (P42765)	04/12/2021	\$194.92
MISDU	04/12/2021	\$1,920.50
PIONEER CREDIT RECOVERY INC.	04/12/2021	\$42.26
UNITED STATES TREASURY	04/12/2021	\$62.00
ASAI, HIROKI	04/16/2021	\$202.50
AT&T	04/16/2021	\$1,297.76
AVENTRIC TECHNOLOGIES LLC	04/16/2021	\$160.00
CITY OF NOVI WATER & SEWER DEP	04/16/2021	\$21,856.53
CONSUMERS ENERGY	04/16/2021	\$4,985.99
DIGITAL SIGNUP	04/16/2021	\$610.40
DTE ENERGY	04/16/2021	\$51.74
FARRIS, CATHERINE M.	04/16/2021	\$154.00
HO, ANNA	04/16/2021	\$90.00
MACDOUGALL, ANNE	04/16/2021	\$14.00
MCCARTHY & SMITH INC	04/16/2021	\$466,330.93
MCMORRIS, ALSINA	04/16/2021	\$180.00
MORRIS, DANIELLE	04/16/2021	\$37.50
NANDINI, ASHWARYA	04/16/2021	\$175.00
NICHOLS PAPER & SUPPLY COMPANY	04/16/2021	\$22.06
NISHII, TOMOKO	04/16/2021	\$75.00
ORTIZ BARON, CLAUDIA A.	04/16/2021	\$20.00
RICOH USA INC	04/16/2021	\$1,274.29
SERVICE SPORTS	04/16/2021	\$4,050.00
SHANMUGASUNDARAM, BHARATHI	04/16/2021	\$57.75
STANLEY, TABITHA	04/16/2021	\$99.00
SUGIMOTO, MICHI OR EIKI	04/16/2021	\$43.25
THRUN LAW FIRM P.C.	04/16/2021	\$7,472.00

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Vendor Name	Check Date	Check Amount
VEX ROBOTICS INC	04/16/2021	\$405.81
AT&T MOBILITY	04/16/2021	\$1,280.55
CHAN, LAI MING	04/16/2021	\$99.00
HAYASHI, YOKO	04/16/2021	\$99.00
MARSHALL, LAWANDA	04/16/2021	\$99.00
VELLUCCI, PATRICK J.	04/16/2021	\$130.00
A PARTS WAREHOUSE	04/22/2021	\$107.07
ACME PROMOTIONAL & APPAREL LLC	04/22/2021	\$3,827.58
AETNA BEHAVIORAL HEALTH LLC	04/22/2021	\$3,645.68
AT&T	04/22/2021	\$3,322.54
CANALES-HERBERT, BETH	04/22/2021	\$32.26
CHEN, YUN	04/22/2021	\$1,009.13
CHRISTEN, JAMIE	04/22/2021	\$29.87
CINTAS CORPORATION #31	04/22/2021	\$95.38
CUT-ALL WATERJET CUTTING INC	04/22/2021	\$182.00
DELTACOM INC	04/22/2021	\$90.00
EVANS, MICHELLE	04/22/2021	\$65.89
EXECUTIVE ENERGY SERVICES LLC	04/22/2021	\$400.00
HASHIBA, GORO	04/22/2021	\$75.00
HILLTOP GOLF CLUB	04/22/2021	\$500.00
INACOMP TECHNICAL SERVICES GRO	04/22/2021	\$859.00
INTERIM HOME HEALTHCARE OF OAK	04/22/2021	\$3,080.00
JOSTENS INC	04/22/2021	\$7,633.07
KAJEET INC	04/22/2021	\$7,103.90
LAWSON PRODUCTS INC	04/22/2021	\$84.16
LESLIE PUBLIC SCHOOLS	04/22/2021	\$72.00
MATHUR, PREREETA	04/22/2021	\$164.79
MCMASTER-CARR SUPPLY COMPANY	04/22/2021	\$56.73
MEADOWBROOK ART CENTER	04/22/2021	\$114.00
METRO ATHLETIC OFFICIALS ASSOC	04/22/2021	\$750.00
MICHIGAN SCHOOL BUSINESS OFFIC	04/22/2021	\$500.00
MITTEN ROOTZ/HYSTYX	04/22/2021	\$130.00
NICHOLS PAPER & SUPPLY COMPANY	04/22/2021	\$2,901.63
NOVI ICE ARENA	04/22/2021	\$32,082.50
OAKLAND COMMUNITY COLLEGE	04/22/2021	\$10,968.00
ORTIZ BARON, CLAUDIA A.	04/22/2021	\$30.00
OSCAR W. LARSON CO	04/22/2021	\$1,055.72
PEDIATRIC HEALTH CONSULTANTS I	04/22/2021	\$19,421.94
PENNYCUFF, LAURA	04/22/2021	\$144.38
PRESIDIO NETWORKED SOLUTIONS L	04/22/2021	\$1,995.28
PRINTNOLOGY INC	04/22/2021	\$140.00
RICOH USA INC	04/22/2021	\$10,892.48
RYAN, NICHOLAS	04/22/2021	\$113.93
SCHOLASTIC BOOK FAIRS	04/22/2021	\$773.77
SCHOOLCRAFT COLLEGE	04/22/2021	\$26,738.00
SERVICAR OF MICHIGAN INC.	04/22/2021	\$19,244.00
SET SEG	04/22/2021	\$10,290.00
TOFILSKI, WILLIAM RAYMOND	04/22/2021	\$1,300.00

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Vendor Name	Check Date	Check Amount
TOP SHELF PUCKS LLC	04/22/2021	\$805.00
TREDROC TIRE SERVICES LLC	04/22/2021	\$899.00
UKROP, JACQUELINE	04/22/2021	\$52.83
VEX ROBOTICS INC	04/22/2021	\$209.16
WALCZAK, KRISTEN	04/22/2021	\$465.00
WALKER, KATIE	04/22/2021	\$54.59
ZIMMERMAN, BARBARA	04/22/2021	\$84.55
MICHAEL R STILLMAN (P42765)	04/23/2021	\$180.07
MISDU	04/23/2021	\$1,985.00
UNITED STATES TREASURY	04/23/2021	\$62.00
ADN ADMINISTRATORS INC	04/29/2021	\$3,670.70
ARMSTRONG, JILL	04/29/2021	\$108.65
AT&T	04/29/2021	\$985.80
AT&T	04/29/2021	\$639.92
BROWN, ALAINA	04/29/2021	\$276.77
DIGITAL AGE TECHNOLOGIES INC	04/29/2021	\$180.00
FRY, SHANNA	04/29/2021	\$60.00
GEORGE, SHIRLEY	04/29/2021	\$14.94
GFL ENVIRONMENTAL USA INC.	04/29/2021	\$344.80
GRIESINGER, SHERRY	04/29/2021	\$236.00
H & S ENGINEERING INC.	04/29/2021	\$2,360.00
HAYASHI, YOKO	04/29/2021	\$99.00
HERTRICH, IRENE	04/29/2021	\$60.00
HUANG, CHRIS	04/29/2021	\$1,851.83
INTERIM HOME HEALTHCARE OF OAK	04/29/2021	\$4,400.00
INTERNATIONAL CONTROLS AND EQU	04/29/2021	\$7,023.00
JEYABAL, VIJAYBABU	04/29/2021	\$110.54
JOSTENS INC	04/29/2021	\$2,320.37
KESSLER, DEREK ALAN	04/29/2021	\$260.00
KOBROSSY, TERRY	04/29/2021	\$413.10
LERG, DAVID J	04/29/2021	\$1,500.00
LOWERY CORP. DBA APPLIED IMAGI	04/29/2021	\$481,706.84
MACDOUGALL, ANNE	04/29/2021	\$23.73
MARK BOGARIN PHOTOGRAPHY	04/29/2021	\$1,275.00
MATHUR, PREREETA	04/29/2021	\$675.78
MCEVERS, NIKKI	04/29/2021	\$158.98
MCMORRIS, ALSINA	04/29/2021	\$360.00
MESSA (MICHIGAN EDUCATION SPEC	04/29/2021	\$596,948.47
MICHIGAN INTERSCHOLASTIC FOREN	04/29/2021	\$428.00
MIDWEST PLUMBING, LLC	04/29/2021	\$8,600.00
MIOTECH SPORTS MEDICINE SUPPLI	04/29/2021	\$175.00
MISS DIG SYSTEM, INC.	04/29/2021	\$1,998.00
MOORE, JANELLE	04/29/2021	\$89.94
MOORE, KEITH	04/29/2021	\$251.88
NEFF MOTIVATION INC	04/29/2021	\$681.60
NICHOLS PAPER & SUPPLY COMPANY	04/29/2021	\$132.36
NOVI HIGH SCHOOL ATHLETIC BOOS	04/29/2021	\$2,471.00
PLYMOUTH PT SPECIALISTS	04/29/2021	\$4,632.00

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Vendor Name	Check Date	Check Amount
PRESIDIO NETWORKED SOLUTIONS L	04/29/2021	\$6,937.45
PROMOZING	04/29/2021	\$1,900.00
PURVIS & FOSTER	04/29/2021	\$18,483.00
QUICK SILVER MARKETING Solutio	04/29/2021	\$166.50
RYAN, NICHOLAS	04/29/2021	\$349.99
SCHOOLCRAFT COLLEGE	04/29/2021	\$461.00
SENIOR ALL NIGHT PARTY	04/29/2021	\$325.00
SET SEG	04/29/2021	\$11,649.00
SOUTH LYON HIGH SCHOOL	04/29/2021	\$300.00
SPENCER, KARIN	04/29/2021	\$60.00
SUBBARAMAN, JAYASREE	04/29/2021	\$497.00
SUTTLE-BRUCE, SYLVIA	04/29/2021	\$60.00
TEAM SPORTS INC	04/29/2021	\$1,200.00
UNITED STATES POST OFFICE	04/29/2021	\$10,000.00
VESCO OIL CORPORATION	04/29/2021	\$260.00
WALKER, KATIE	04/29/2021	\$63.38
WATERFORD MOTT H.S.	04/29/2021	\$300.00
WEIGEL-HUBLER, NICHOLAS	04/29/2021	\$15.49
WEST, KAITLYN	04/29/2021	\$52.70
WOODWARD, TERRY	04/29/2021	\$402.50
ZUK, GARRETT	04/29/2021	\$1,228.86
		Issued: \$1,254,908.69
		Reversed: \$547.07
		Cancelled: \$869,516.29
AP Checks Processed:	213	AP Bank Total: \$2,124,972.05
Total Checks Processed:	213	Grand Total: \$2,124,972.05

Novi Community SD
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from 4/1/2021 to 4/30/2021

Check Totals by by Fund Check ID: AP

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$283,346.18
110	General Fund	IS	Issued	\$673,028.97
110	General Fund	RV	Reversed	\$141.26
120	Special Ed	CX	Cancelled	\$7,962.25
120	Special Ed	IS	Issued	\$42,751.50
130	Community Ed	CX	Cancelled	\$783.92
130	Community Ed	IS	Issued	\$10.00
140	Athletics	CX	Cancelled	\$38,298.59
140	Athletics	IS	Issued	\$11,457.60
150	State Grants	IS	Issued	\$191.68
160	Federal Grants	CX	Cancelled	\$9,825.38
170	Academics	CX	Cancelled	\$31.92
230	Recreation Fund	CX	Cancelled	\$42,866.22
230	Recreation Fund	IS	Issued	\$1,380.00
250	Food Service Fund	CX	Cancelled	\$6,790.08
290	Student/School Activity Fund	CX	Cancelled	\$43,304.86
290	Student/School Activity Fund	IS	Issued	\$16,516.10
290	Student/School Activity Fund	RV	Reversed	\$405.81
340	2012R Debt	CX	Cancelled	\$75.00
390	2020 Debt	CX	Cancelled	\$300.00
410	Building & Site/Sinking Fund	CX	Cancelled	\$475.00
410	Building & Site/Sinking Fund	IS	Issued	\$27,866.00
430	2016 Capital Projects Fund	IS	Issued	\$481,706.84
440	2017 Capital Projects Fund	CX	Cancelled	\$10,470.00
450	2020 Capital Projects Fund	CX	Cancelled	\$468,604.90
		Total:	2,168,590.06	

	A	B	C	D	E	F
1	JP MORGAN/CHASE					CYCLE: 02/27/2021-03/31/2021
2	NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
3	ABRAHAM, JACQUELINE	1128300000-57410000	\$ 219.00	03/24/2021	SOCIETYFORHUMANRESOURC	PROFESSIONAL MEMBERSHIP
4	ABRAHAM, JACQUELINE Total		\$ 219.00			
5	ABRAHAM, MARY	1111220000-53450000	\$ 10.99	03/02/2021	CLASSKICK PRO	SUBSCRIPTION TO MATH PROGRAM / KEIMIG
6	ABRAHAM, MARY	1111220000-53450000	\$ 10.99	03/03/2021	CLASSKICK PRO	SUBSCRIPTION TO MATH PROGRAM / KANG
7	ABRAHAM, MARY	2929620275-57920000	\$ 30.00	03/04/2021	TROPICAL SMOOTHIE CAFE	EMPLOYEE INCENTIVES
8	ABRAHAM, MARY	1124120000-55910000	\$ 195.53	03/05/2021	STAPLS7325617916000001	MISC OFFICE SUPPLIES
9	ABRAHAM, MARY	1124120000-55910000	\$ 11.30	03/05/2021	STAPLS7325617916000002	NOTEPADS
10	ABRAHAM, MARY	1111220000-54910000	\$ 40.00	03/10/2021	SAFEGWAY SHREDDING	OFFICE SHREDDING
11	ABRAHAM, MARY	1111220000-57910696	\$ 47.67	03/10/2021	ZOOM.US 888-799-9666	ZOOM PLUS UPGRADE / S. DAVID
12	ABRAHAM, MARY	1111220000-55110731	\$ 41.54	03/16/2021	AMAZON.COM*CN96Z4VI3	CLASSROOM BOOKS / JENSEN
13	ABRAHAM, MARY	1111220000-57910695	\$ 18.01	03/18/2021	AMAZON.COM*6V2BQ8XE3	BOOKS FOR ELA CLASSES / NEF GRANT / SPEAKER
14	ABRAHAM, MARY	1111220000-53220000	\$ 52.50	03/18/2021	MIPAMSU	MI INTERSCHOLASTIC PRESS ASSOC. / COMPUTER CLASSES
15	ABRAHAM, MARY	1111113000-57910696	\$ 32.42	03/19/2021	AMAZON.COM*YF1C20V63	BOOKS FOR ELA CLASSES / NEF GRANT / SPEAKER
16	ABRAHAM, MARY	1111220000-55110799	\$ 153.56	03/22/2021	JONES SCHOOL SUPPLY CO	CERTIFICATES FOR STUDENT AWARDS
17	ABRAHAM, MARY	1111220000-53220000	\$ 8.00	03/22/2021	PAYPAL *MIPA MSU	MI INTERSCHOLASTIC PRESS ASSOC. / COMPUTER CLASSES
18	ABRAHAM, MARY	1124120000-55910000	\$ 411.14	03/26/2021	CINTAS CORP	FIRST AID KITS SUPPLIES
19	ABRAHAM, MARY	1111220000-54910000	\$ 40.00	03/29/2021	SAFEGWAY SHREDDING	OFFICE SHREDDING
20	ABRAHAM, MARY	1111220706-55110000	\$ 9.53	03/29/2021	TARGET 00014654	PLANNER FOR STUDENT
21	ABRAHAM, MARY Total		\$ 1,113.18			
22	AMMONS, KATHERINE	1111220000-55110717	\$ 28.56	03/04/2021	KROGER #670	FOODS SUPPLIES
23	AMMONS, KATHERINE	1111220000-55110717	\$ 14.84	03/09/2021	DOLLAR TREE	FOODS SUPPLIES
24	AMMONS, KATHERINE	1111220000-55110717	\$ 56.64	03/12/2021	MEIJER # 122	FOODS SUPPLIES
25	AMMONS, KATHERINE	1111220000-55110717	\$ 63.07	03/17/2021	BUSCH'S #1032	FOODS SUPPLIES
26	AMMONS, KATHERINE	1111220000-55110717	\$ 33.01	03/24/2021	MEIJER # 122	FOODS SUPPLIES
27	AMMONS, KATHERINE Total		\$ 196.12			
28	BEDFORD, JULIE	1111115000-57410000	\$ 59.95	03/04/2021	GRAMMARLY COZWETPB5	3 MONTH SUBSCRIPTION FOR GRAMMARLY
29	BEDFORD, JULIE	2929615275-57920000	\$ 15.73	03/25/2021	JIMMY JOHNS - 1659 - E	LUNCH DURING PARENT TEACHER CONFERENCES
30	BEDFORD, JULIE Total		\$ 75.68			
31	BOOTZ, ASHLEY	2929661104-57920000	\$ 134.91	03/01/2021	FIREHOUSE SUBS 1558 QS	EVENT FOOD
32	BOOTZ, ASHLEY	2929661104-57920000	\$ 136.77	03/08/2021	SUBWAY 2504	EVENT FOOD
33	BOOTZ, ASHLEY	2929661113-57920000	\$ 40.40	03/10/2021	GUERNSEY FARMS DAIRY	SPLIT - GUERNSEY MILK TRACK
34	BOOTZ, ASHLEY	2929661149-57920000	\$ 40.39	03/10/2021	GUERNSEY FARMS DAIRY	SPLIT - GUERNSEY MILK TRACK

	A	B	C	D	E	F
35	BOOTZ, ASHLEY	2929661104-57920000	\$ 214.67	03/24/2021	FIREHOUSE SUBS 1558 QS	SPLIT - REGIONAL CHEER JUDGE AND WORKER FOOD
36	BOOTZ, ASHLEY	2929661116-57920000	\$ 118.69	03/24/2021	FIREHOUSE SUBS 1558 QS	SPLIT - REGIONAL CHEER FOOD FOR CHEERLEADERS
37	BOOTZ, ASHLEY	2929661104-57920000	\$ 67.68	03/25/2021	SAMS CLUB #6657	HOCKEY FINAL FOOD
38	BOOTZ, ASHLEY	2929661104-57920000	\$ 63.27	03/25/2021	TARGET 00014654	HOCKEY FINAL FOOD
39	BOOTZ, ASHLEY	2929661104-57920000	\$ 77.80	03/26/2021	MARIA S ITALIAN BAKERY	COOKIES FOR HOCKEY FINALS
40	BOOTZ, ASHLEY	2929661183-57920000	\$ 146.05	03/29/2021	SPRINGHILL SUITES	HOTEL FOR SWIM FINALS
41	BOOTZ, ASHLEY	2929661104-57920000	\$ 37.74	03/29/2021	TST* CJ S BREWING COMP	FOOD FOR HOCKEY FINALS
42	BOOTZ, ASHLEY Total		\$ 1,078.37			
43	BRASIL, SANDRA	1125200000-53220000	\$ 340.00	03/15/2021	MSBO	GREG'S ANNUAL MSBO CONFERENCE REGISTRATION-VIRTUAL
44	BRASIL, SANDRA	1125200000-55910000	\$ 47.95	03/29/2021	AMZN MKTP US*391PB2P63	MISC BO SUPPLIES
45	BRASIL, SANDRA	1125200000-55910000	\$ 30.02	03/29/2021	AMZN MKTP US*PK7H10863	MISC BO SUPPLIES
46	BRASIL, SANDRA Total		\$ 417.97			
47	BRATNEY, BETHANY	1122222000-55310000	\$ 111.69	03/01/2021	BOOKOUTLET.COM	NEW MATERIALS FOR LMC
48	BRATNEY, BETHANY	1122222000-55310000	\$ 25.99	03/01/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR THE LMC
49	BRATNEY, BETHANY	1122222000-55310000	\$ 15.59	03/01/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR THE LMC
50	BRATNEY, BETHANY	1122222000-55310000	\$ 35.14	03/01/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
51	BRATNEY, BETHANY	1122222000-55310000	\$ 31.34	03/15/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
52	BRATNEY, BETHANY	1122222000-55990000	\$ 707.88	03/19/2021	DEMCO INC	SUPPLIES FOR LMC
53	BRATNEY, BETHANY	1122222000-55310000	\$ 19.54	03/29/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
54	BRATNEY, BETHANY Total		\$ 947.17			
55	BROWN, ALAINA	2929622105-57920000	\$ 35.00	03/01/2021	REPL.IT	ONLINE RESOURCE FOR AP COMP SCI
56	BROWN, ALAINA	2929622105-57920000	\$ 35.00	03/31/2021	REPLIT, INC.	ONLINE RESOURCE FOR AP COMP SCI
57	BROWN, ALAINA Total		\$ 70.00			
58	BUNKER, JEFFREY	1126160000-55993000	\$ 414.18	03/01/2021	BADER AND SONS CO.	MTCE WINTER EQUIPMENT REPAIR PARTS
59	BUNKER, JEFFREY	1126160000-55993000	\$ 186.02	03/01/2021	BADER AND SONS CO.	MTCE - WINTER EQUIPMENT REPAIR PARTS AND SUPPLIES
60	BUNKER, JEFFREY	1126113000-54120000	\$ 50.10	03/08/2021	MARKS OUTDOOR POWER EQ	NW SNOW BLOWER REPAIR
61	BUNKER, JEFFREY	1126160000-54130000	\$ 257.50	03/09/2021	GREEN OAK TIRE	MTCE GATOR TIRE REPLACEMENT
62	BUNKER, JEFFREY	1126160000-55993000	\$ 195.04	03/19/2021	SITEONE LANDSCAPE SUPP	MTCE - PRE EMERGENT GRANULAR HERBICIDE

	A	B	C	D	E	F
63	BUNKER, JEFFREY	1126160000-55992000	\$ 8.24	03/22/2021	THE HOME DEPOT #2737	MTCE - PESTICIDE ROOM ORGANIZATION - TORNADO EXT U HOOK
64	BUNKER, JEFFREY	1126160000-55993000	\$ 195.04	03/29/2021	SITEONE LANDSCAPE SUPP	MTCE - PRE EMERGENT GRANULAR HERBICIDE
65	BUNKER, JEFFREY	1126160000-55993000	\$ 16.18	03/29/2021	SITEONE LANDSCAPE SUPP	MTCE - PVC TEE
66	BUNKER, JEFFREY	1126160000-55980000	\$ 74.91	03/31/2021	THE HOME DEPOT #2737	MTCE - TOOL - TAPE MEASURES
67	BUNKER, JEFFREY Total		\$ 1,397.21			
68	CALHOUN, STEPHANIE	1335100000-55110553	\$ 83.29	03/30/2021	WAL-MART #5893	CLASSROOM SUPPLIES
69	CALHOUN, STEPHANIE Total		\$ 83.29			
70	CANALES, BETH	1111322000-55110718	\$ 7.48	03/05/2021	KROGER #444	FAJITA LAB
71	CANALES, BETH	1111322000-55110718	\$ 63.85	03/08/2021	MEIJER # 245	PIZZA LAB
72	CANALES, BETH	1111322000-55110718	\$ 43.63	03/19/2021	MEIJER # 172	MAC AND CHEESE LAB/ FOOD ALLERGY ITEMS.
73	CANALES, BETH	1111322000-55110718	\$ 22.16	03/25/2021	KROGER #444	MAC AND CHEESE LAB
74	CANALES, BETH Total		\$ 137.12			
75	CHARFI, HANA	1522100331-53220000	\$ 550.00	03/18/2021	COABC	COABE CONFERENCE, ONE TEACHER.
76	CHARFI, HANA	1528300331-53220000	\$ 150.00	03/19/2021	MACAE	MACAE CONFERENCE AND PROFESSIONAL DEVELOPMENT- LINDA (ADMIN).
77	CHARFI, HANA	1522100331-53220000	\$ 500.00	03/19/2021	MACAE	PROFESSIONAL DEVELOPMENT FOR 4 TEACHERS
78	CHARFI, HANA	1522100331-53220000	\$ 202.50	03/19/2021	MICHIGAN VIRTUAL U	PROFESSIONAL DEVELOPMENT FOR ONE TEACHER
79	CHARFI, HANA	2929625301-57920000	\$ 99.14	03/24/2021	BENITO S CAFE	STUDENT LUNCHES
80	CHARFI, HANA Total		\$ 1,501.64			
81	CHRISTOPOULOS, COURTNEY	1311800000-55110551	\$ 6.56	03/08/2021	WAL-MART #5893	CLASSROOM SUPPLIES
82	CHRISTOPOULOS, COURTNEY	1311800000-55110551	\$ 6.49	03/17/2021	TARGET 00008722	CLASSROOM SUPPLIES
83	CHRISTOPOULOS, COURTNEY Total		\$ 13.05			
84	COOLMAN, ROBERT	1126160000-55992000	\$ 217.82	03/02/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - LED DRIVERS
85	COOLMAN, ROBERT	1126160000-55992000	\$ 78.75	03/02/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL BALLAST STOCK
86	COOLMAN, ROBERT	1126160000-55992000	\$ 336.00	03/05/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK ITEMS
87	COOLMAN, ROBERT	1126160000-55992000	\$ 2,061.00	03/12/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL LAMP STOCK
88	COOLMAN, ROBERT	1126160000-55992000	\$ 265.62	03/16/2021	GRAINGER	MTCE - BATTERY CHARGERS
89	COOLMAN, ROBERT	1126160000-55992000	\$ 16.00	03/22/2021	GRAINGER	MTCE ELECTRICAL STOCK - VIBRATION ISOLATOR
90	COOLMAN, ROBERT	1126160000-55992000	\$ 140.00	03/25/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK
91	COOLMAN, ROBERT	1126160000-55992000	\$ 70.00	03/26/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK
92	COOLMAN, ROBERT	1126160000-55992000	\$ 67.15	03/30/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - FUSE IN LINE

	A	B	C	D	E	F
93	COOLMAN, ROBERT	1126160000-55992000	\$ 360.00	03/30/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK -FOR DISTRICT T5 STOCK
94	COOLMAN, ROBERT Total		\$ 3,612.34			
95	CORRION, KRISTIN	1612218482-55110000	\$ 93.98	03/01/2021	AMZN MKTP US*5606N92U3	MEADOWS COVID SENSORY ORDER
96	CORRION, KRISTIN	1612220482-55110000	\$ 37.68	03/01/2021	AMZN MKTP US*7789I8GL3	MIDDLE SCHOOL COVID SENSORY ORDER
97	CORRION, KRISTIN	1612213482-55110000	\$ 368.22	03/01/2021	AMZN MKTP US*E696G98E3	NOVI WOODS COVID SENSORY ORDER
98	CORRION, KRISTIN	1612218482-55110000	\$ 17.82	03/01/2021	AMZN MKTP US*GW1W95303	COVID SENSORY ORDER MEADOWS
99	CORRION, KRISTIN	1612252482-55110000	\$ 162.19	03/01/2021	AMZN MKTP US*HW0WF6KX3	ECEC COVID SENSORY ORDER
100	CORRION, KRISTIN	1612213482-55110000	\$ 142.77	03/01/2021	AMZN MKTP US*JV20I5UK3	NOVI WOODS COVID SENSORY ORDER
101	CORRION, KRISTIN	1612213482-55110000	\$ 29.93	03/01/2021	AMZN MKTP US*PE1FG20Y3	NOVI WOODS COVID SENSORY ORDER
102	CORRION, KRISTIN	1612222482-55110000	\$ 643.55	03/01/2021	AMZN MKTP US*PJ11G1O93	HIGH SCHOOL COVID SENSORY ORDER
103	CORRION, KRISTIN	1612222482-55110000	\$ 62.99	03/01/2021	AMZN MKTP US*X14VR5ZL3	HIGH SCHOOL COVID SENSORY ORDER
104	CORRION, KRISTIN	1612218482-55110000	\$ 316.07	03/02/2021	AMZN MKTP US*FV2UE4P23	MEADOWS COVID SENSORY ORDER
105	CORRION, KRISTIN	1612220482-55110000	\$ 23.16	03/02/2021	AMZN MKTP US*HT25719A3	MIDDLE SCHOOL COVID SENSORY ORDER
106	CORRION, KRISTIN	1612222482-55110000	\$ 136.97	03/02/2021	AMZN MKTP US*KF3ZO4IE3	HIGH SCHOOL COVID SENSORY ORDER
107	CORRION, KRISTIN	1612220482-55110000	\$ 513.51	03/02/2021	AMZN MKTP US*T410H79E3	MIDDLE SCHOOL COVID SENSORY ORDER
108	CORRION, KRISTIN	1612213482-55110000	\$ 72.09	03/03/2021	AMZN MKTP US*5014E4CP3	NOVI WOODS COVID SENSORY ORDER
109	CORRION, KRISTIN	1612218482-55110000	\$ 81.44	03/03/2021	BLT*FUN AND FUNCTION L	MEADOWS COVID SENSORY ORDER
110	CORRION, KRISTIN	1612218482-55110000	\$ 81.68	03/03/2021	SP * SENSORY GOODS	MEADOWS COVID SENSORY ORDER
111	CORRION, KRISTIN	1612218482-55110000	\$ 276.05	03/03/2021	THERAPY SHOPPE	MEADOWS COVID SENSORY ORDER
112	CORRION, KRISTIN	1612220482-55110000	\$ 25.98	03/04/2021	AMZN MKTP US*A476K0JF3	MIDDLE SCHOOL COVID SENSORY ORDER
113	CORRION, KRISTIN	1612220482-55110000	\$ 6.05	03/04/2021	AMZN MKTP US*LF0XX2HL3	MIDDLE SCHOOL COVID SENSORY ORDER
114	CORRION, KRISTIN	1612213482-55110000	\$ 14.97	03/04/2021	AMZN MKTP US*YZ7GH1BJ3	NOVI WOODS COVID SENSORY ORDER
115	CORRION, KRISTIN	1612215482-55110000	\$ 41.26	03/05/2021	AMAZON.COM*D13J35PY3	DEERFIELD COVID SENSORY ORDER

	A	B	C	D	E	F
116	CORRION, KRISTIN	1612218482-55110000	\$ 366.03	03/05/2021	REHABMART.COM	MEADOWS COVID SENSORY ORDER
117	CORRION, KRISTIN	1612226482-55110000	\$ 494.04	03/08/2021	AMZN MKTP US*HI9FP7UW3	NATC COVID SENSORY ORDER
118	CORRION, KRISTIN	1612215482-55110000	\$ 169.99	03/08/2021	AMZN MKTP US*QD85L4QA3	DEERFIELD COVID SENSORY ORDER
119	CORRION, KRISTIN	1612218482-55110000	\$ 43.96	03/08/2021	AMZN MKTP US*Z01TX1BZ3	MEADOWS COVID SENSORY ORDER
120	CORRION, KRISTIN	1612226482-55110000	\$ 25.98	03/10/2021	AMAZON.COM*K80K18OY3	NATC COVID SENSORY ORDER
121	CORRION, KRISTIN	1212226194-55110000	\$ 59.99	03/10/2021	AMAZON.COM*VH6TW0DH3	NATC CLASSROOM WORK LAB EQUIPMENT
122	CORRION, KRISTIN	1221926000-55990000	\$ 18.00	03/10/2021	AMZN MKTP US*AO1B564S3	NATC CLASSROOM WORK LAB EQUIPMENT
123	CORRION, KRISTIN	1612218482-55110000	\$ 14.99	03/11/2021	AMZN MKTP US*1R37Q17X3	MEADOWS COVID SENSORY ORDER
124	CORRION, KRISTIN	1212226194-55110000	\$ 17.99	03/11/2021	AMZN MKTP US*AX4K57EB3	NATC CLASSROOM WORK LAB EQUIPMENT
125	CORRION, KRISTIN	1212226194-55110000	\$ 20.00	03/11/2021	AMZN MKTP US*JT3SU6GV3	NATC CLASSROOM
126	CORRION, KRISTIN	1221926000-55110000	\$ 124.68	03/12/2021	STAPLS7326300635000001	NATC CLASSROOM WORK LAB EQUIPMENT
127	CORRION, KRISTIN	1612226482-55110000	\$ 21.63	03/15/2021	AMZN MKTP US*732S14FZ3	NATC COVID SENSORY ORDER
128	CORRION, KRISTIN	1612226482-55110000	\$ 283.25	03/15/2021	AMZN MKTP US*PP1AF6HZ3	NATC COVID SENSORY ORDER
129	CORRION, KRISTIN	1612211482-55110000	\$ 221.71	03/16/2021	AMZN MKTP US*105252283	VILLAGE OAKS COVID SENSORY ORDER
130	CORRION, KRISTIN	1221926000-55110000	\$ 445.88	03/16/2021	AMZN MKTP US*M98HD0QE3	NATC CLASSROOM WORK LAB EQUIPMENT
131	CORRION, KRISTIN	1221926000-55110000	\$ 15.99	03/19/2021	AMZN MKTP US*F47J60EJ3	NATC CLASSROOM WORK LAB EQUIPMENT
132	CORRION, KRISTIN	1612211482-55110000	\$ 56.90	03/22/2021	AMZN MKTP US*BT5001XC3	VILLAGE OAKS COVID SENSORY ORDER
133	CORRION, KRISTIN	1221926000-55990000	\$ 9.82	03/25/2021	JOSTENS INC.	NATC CERTIFICATE OF COMPLETION
134	CORRION, KRISTIN Total		\$ 5,559.19			
135	CROAD, LORI	1335100000-55110553	\$ 8.00	03/26/2021	BUSCH'S #1205	EASTER EGG HUNT SUPPLIES
136	CROAD, LORI Total		\$ 8.00			
137	DIROFF, MATTHEW	1111322000-53450723	\$ 39.99	03/11/2021	UPBEAT MUSIC APP	VIRTUAL PERFORMANCE VIDEO
138	DIROFF, MATTHEW	1111322000-53450723	\$ 100.00	03/17/2021	FLAT.IO SUBSCRIPTION	MUSIC NOTATION SOFTWARE FOR VIRTUAL CONCERT MUSIC
139	DIROFF, MATTHEW	1111322000-53450723	\$ 19.95	03/24/2021	GUMROAD.CO* NICKMAINEL	MUSIC FOR VIRTUAL JAZZ BAND
140	DIROFF, MATTHEW Total		\$ 159.94			
141	DONOVAN, KATHRYN	1128300000-57410000	\$ 200.00	03/10/2021	MSU PAYMENTS	JOB FAIR FEE
142	DONOVAN, KATHRYN Total		\$ 200.00			
143	DRAGOO, MICHAEL	1126160000-55992000	\$ 22.97	03/12/2021	AMZN MKTP US*5911N2BG3	MTCE - PHONE CASE AND PROTECTIVE SCREEN
144	DRAGOO, MICHAEL Total		\$ 22.97			

	A	B	C	D	E	F
145	DUQUETTE, EDWARD	1126160000-55980000	\$ 34.94	03/01/2021	THE HOME DEPOT #2737	MTCE - TOOLS TO REMOVE TVS - LONG BALL SOCKET AND EXTENSION BAR
146	DUQUETTE, EDWARD	1126101000-55992000	\$ 21.64	03/03/2021	THE HOME DEPOT #2737	ESB OFFICE
147	DUQUETTE, EDWARD	1126118000-55992000	\$ 33.32	03/05/2021	THE HOME DEPOT #2737	NM5TH GRADE SIDE WALK
148	DUQUETTE, EDWARD	1126122000-55992000	\$ 97.68	03/08/2021	THE HOME DEPOT 2737	HS GREEN HOUSE
149	DUQUETTE, EDWARD	1126122000-55992000	\$ 92.52	03/09/2021	DECKER EQUIPMENT	HS BATHROOM REPAIR
150	DUQUETTE, EDWARD	1126160000-55992000	\$ 57.60	03/09/2021	DECKER EQUIPMENT	MTCE DOLLY FOR TRASH CAN
151	DUQUETTE, EDWARD	1126122000-55992000	\$ 14.67	03/09/2021	NAPA AUTO M-2	HS KITCHEN - GREASE
152	DUQUETTE, EDWARD	1126160000-55980000	\$ 60.35	03/10/2021	ROCKLER 008	MTCE SHOP TOOLS - PRO SAND BELT
153	DUQUETTE, EDWARD	1126160000-55992000	\$ 133.80	03/19/2021	REDFORD LOCK COMPANY I	MTCE - CONSTRUCTION KEYS
154	DUQUETTE, EDWARD	1126120000-55992000	\$ 30.00	03/19/2021	REDFORD LOCK COMPANY I	MS RM 602 REPAIR MORTISE CYLENDAR
155	DUQUETTE, EDWARD	1126160000-55992000	\$ 13.80	03/25/2021	MENARDS WIXOM MI	DISTRICT - CHAIN LOCKS FOR ALL GATES
156	DUQUETTE, EDWARD	1126160000-55980000	\$ 392.16	03/26/2021	LAWSON PRODUCTS	MTCE TOOLS
157	DUQUETTE, EDWARD	1126120000-55992000	\$ 56.98	03/26/2021	THE HOME DEPOT #2737	MS BASEBALL BENCH REPAIR
158	DUQUETTE, EDWARD	1126120000-55992000	\$ 146.95	03/26/2021	THE HOME DEPOT 2737	MS BENCH REPAIR BASEBALL FIELD
159	DUQUETTE, EDWARD	1126160000-55980000	\$ 93.77	03/26/2021	THE HOME DEPOT 2737	MTCE TOOLS
160	DUQUETTE, EDWARD Total		\$ 1,280.18			
161	ERICKSON, TODD	1122218000-55310000	\$ 15.64	03/04/2021	AMAZON.COM*SX4TH0BX3	BOOKS FOR LIBRARY
162	ERICKSON, TODD	1122218000-55310000	\$ 265.52	03/08/2021	DEMCO INC	SUPPLIES FOR LIBRARY
163	ERICKSON, TODD	1122218000-55310000	\$ 54.14	03/16/2021	AMAZON.COM*IO9KA8FW3	BOOKS FOR LIBRARY
164	ERICKSON, TODD	1111118799-53450979	\$ 99.00	03/23/2021	BREAKOUT	BREAKOUT EDU SUBSCRIPTION
165	ERICKSON, TODD	1122218000-55310000	\$ 425.97	03/23/2021	INTERSTATE BOOKS4SCHOO	BOOKS FOR LIBRARY
166	ERICKSON, TODD	1122218000-55310000	\$ (104.15)	03/24/2021	DEMCO INC	REFUND FROM DEMCO
167	ERICKSON, TODD	1122220000-55310000	\$ 222.00	03/26/2021	JUNIOR LIBRARY GUILD	BOOKS FOR LIBRARY
168	ERICKSON, TODD Total		\$ 978.12			
169	FRANCHI, KRISTIN	1711322000-55110615	\$ 22.93	03/02/2021	AS COLOUR INC.	SAMPLE SHIRT FOR CHARITY 5K. USED TO MAKE PROTOTYPE OF SHIRT.
170	FRANCHI, KRISTIN Total		\$ 22.93			
171	FULAR, JAMES	1126160000-55992000	\$ 97.98	03/01/2021	AMZN MKTP US*4J5YX1LC3	MTCE - SOLAR BATTERY CHARGERS FOR GAS PUMP
172	FULAR, JAMES	1126160000-54120000	\$ 1,964.38	03/02/2021	BADER AND SONS CO.	MTCE JOHN DEERE TRACTOR REPAIR
173	FULAR, JAMES	1126160000-55992000	\$ 6.76	03/04/2021	BADER AND SONS CO.	MTCE SHOP SUPPLIES - SCRUB BRUSH, PIN FASTENER
174	FULAR, JAMES	1126160000-55993000	\$ 233.92	03/05/2021	AMZN MKTP US*DWH1H1VN3	DISTRICT WIDE WEED PREVENTION
175	FULAR, JAMES	2326160000-55993000	\$ 77.98	03/05/2021	AMZN MKTP US*DWH1H1VN3	RF WEED PREVENTION
176	FULAR, JAMES	1126160000-55993000	\$ 53.53	03/12/2021	BADER AND SONS CO.	MTCE - NEW HYDRAULIC LINES FOR BROOM ON TRACTOR

	A	B	C	D	E	F
177	FULAR, JAMES	1126118000-55993000	\$ 38.36	03/15/2021	MARKS OUTDOOR POWER EQ	NM TRACTOR TRAILER TIRE
178	FULAR, JAMES	1126160000-55993000	\$ 184.94	03/15/2021	MARKS OUTDOOR POWER EQ	MTCE 2-MOWER SPARE TIRE
179	FULAR, JAMES	1126118000-55993000	\$ 161.78	03/24/2021	AMZN MKTP US*FV2L06F13	NM - OALS FOR SOCCER STADIUM
180	FULAR, JAMES	1126160000-55993000	\$ 169.86	03/25/2021	SP * SPRAYERDEPOT	MTCE NEW KING SPRAYERS 15 GALLON ECONOMY SPOT
181	FULAR, JAMES	1126122000-55993000	\$ 433.33	03/26/2021	ADVANCED TURF SOLUTION	HS TURF - ATHLETIC FIELDS SOIL SURFACTANT
182	FULAR, JAMES	1126120000-55993000	\$ 433.33	03/26/2021	ADVANCED TURF SOLUTION	MS TURF - ATHLETIC FIELDS SOIL SURFACTANT
183	FULAR, JAMES	1126118000-55993000	\$ 433.34	03/26/2021	ADVANCED TURF SOLUTION	NM TURF - ATHLETIC FIELDS SOIL SURFACTANT
184	FULAR, JAMES	1126120000-55993000	\$ 765.60	03/26/2021	ADVANCED TURF SOLUTION	HS TURF - ATHLETIC FIELDS ATS 25-3-10 90% DUR 90 W/ ZN-B/ 220 SGN
185	FULAR, JAMES	1126120000-55993000	\$ 765.60	03/26/2021	ADVANCED TURF SOLUTION	MS TURF - ATHLETIC FIELDS ATS 25-3-10 90% DUR 90 W/ ZN-B/ 220 SGN
186	FULAR, JAMES	1126118000-55993000	\$ 765.60	03/26/2021	ADVANCED TURF SOLUTION	NM TURF - ATHLETIC FIELDS ATS 25-3-10 90% DUR 90 W/ ZN-B/ 220 SGN
187	FULAR, JAMES	1126160000-55993000	\$ 159.29	03/29/2021	CORONA CLIPPER, INC.	MTCE - RAKES FOR GROUNDS CREW - BRACE RAKE ALUMINUM HANDLE
188	FULAR, JAMES	1126160000-55993000	\$ 3,699.54	03/31/2021	TARGET SPECIALTY PROD	DISTRICT HERBICIDE
189	FULAR, JAMES Total		\$ 10,445.12			
190	GILMORE, MEGAN	1311800000-55110551	\$ 24.99	03/25/2021	AMZN MKTP US*OA1PR17K3	CLASSROOM SUPPLIES
191	GILMORE, MEGAN	1311800000-55110551	\$ 155.45	03/25/2021	AMZN MKTP US*P67JC5QT3	CLASSROOM TOYS
192	GILMORE, MEGAN	1311800000-55110551	\$ 22.44	03/26/2021	KROGER #632	EASTER EGG HUNT SUPPLIES
193	GILMORE, MEGAN Total		\$ 202.88			
194	GORDON, BRIAN	2929661275-57920000	\$ 168.00	03/01/2021	JERSEY MIKES 31020	LUNCH FOR TOURNAMENT WORKERS
195	GORDON, BRIAN	1429300000-53450000	\$ 10.99	03/01/2021	NFHSNETWORK.COM	BROADCAST NETWORK SUBSCRIPTION
196	GORDON, BRIAN	2929661275-57920000	\$ 16.75	03/01/2021	THE APPLE FRITTER DOUG	DONUTS FOR MEETING
197	GORDON, BRIAN	1429300000-57410000	\$ 187.20	03/02/2021	MIAAA MEMBERSHIP	MIAAA MEMBERSHIP
198	GORDON, BRIAN	2929661155-57920000	\$ 441.00	03/09/2021	BIG TOMMY'S PARTHENON	MEAL FOR HOCKEY TEAM
199	GORDON, BRIAN	2929661275-57920000	\$ 119.82	03/15/2021	MARCOS PIZZA 1144	LUNCH MHSA
200	GORDON, BRIAN	2929661275-57920000	\$ 130.00	03/16/2021	MIAAA MEMBERSHIP	MIAAA CONFERENCE
201	GORDON, BRIAN	2929661275-57920000	\$ 118.79	03/22/2021	BENITO S CAFE	PIZZA WRESTLING SEED MEETING
202	GORDON, BRIAN	2929661275-57920000	\$ 16.75	03/22/2021	THE APPLE FRITTER DOUG	DONUTS MEETING
203	GORDON, BRIAN	1429300000-53450000	\$ 10.99	03/31/2021	NFHSNETWORK.COM	NETWORK SUBSCRIPTION
204	GORDON, BRIAN Total		\$ 1,220.29			
205	GORNY, KIMBERLY	1111113000-55110708	\$ 9.98	03/03/2021	AMAZON.COM*8160B7X03	GOLDFISH FOR EXTRA SNACKS
206	GORNY, KIMBERLY	1111113000-55110708	\$ 14.99	03/04/2021	AMZN MKTP US*9X7S50SQ3	SCHOOL GARDENING SUPPLIES
207	GORNY, KIMBERLY	1111113000-55110708	\$ 59.99	03/04/2021	AMZN MKTP US*TY24Z5M43	SCHOOL GARDENING SUPPLIES
208	GORNY, KIMBERLY	1111113000-55110708	\$ 181.41	03/05/2021	AMZN MKTP US*8U3EX9AY3	SCHOOL GARDENING SUPPLIES
209	GORNY, KIMBERLY	1111113000-55110708	\$ 20.89	03/05/2021	AMZN MKTP US*N06LA10U3	SCHOOL GARDENING SUPPLIES

	A	B	C	D	E	F
210	GORNY, KIMBERLY	1111113000-55110702	\$ 41.92	03/05/2021	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER FOR 2ND GRADE CLASSROOM
211	GORNY, KIMBERLY	1111113000-55110708	\$ 189.84	03/08/2021	AMZN MKTP US*2D1QJ6703	SCHOOL GARDENING SUPPLIES
212	GORNY, KIMBERLY	1111113000-55110702	\$ 26.97	03/08/2021	AMZN MKTP US*C08OA4WN3	WATERCOLOR PAINT SET FIR 2ND GRADE CLASSROOM
213	GORNY, KIMBERLY	1111113000-55110708	\$ 24.99	03/08/2021	AMZN MKTP US*YK07T8693	SCHOOL GARDENING SUPPLIES THIS RECEIPT IS ATTACHED WITH THE \$181.41 RECEIPT
214	GORNY, KIMBERLY	1111113000-55110708	\$ 35.99	03/15/2021	AMZN MKTP US*096LH63D3	SCHOOL GARDENING SUPPLIES
215	GORNY, KIMBERLY	1124113000-57410000	\$ 119.00	03/23/2021	AMAZON PRIME*1K7MD7U63	AMAZON PRIME MEMBERSHIP
216	GORNY, KIMBERLY	1111113000-55110708	\$ 203.76	03/24/2021	AMZN MKTP US*EJ7H48T03	SENSORY ITEMS FOR OUR SENSORY ROOM
217	GORNY, KIMBERLY	1111113000-57910696	\$ 182.04	03/24/2021	FOLLETT SCHOOL SOLUTIO	NEF GRANT FOR MEDIA BOOKS
218	GORNY, KIMBERLY	1111113000-55110708	\$ 11.58	03/25/2021	AMZN MKTP US*L38ZB9CP3	PENCIL GRIPS FOR SENSORY ROOM
219	GORNY, KIMBERLY Total		\$ 1,123.35			
220	HANSEN, ANN	1311800000-53220551	\$ 32.00	03/05/2021	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
221	HANSEN, ANN	1311800000-53220551	\$ 20.00	03/12/2021	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
222	HANSEN, ANN	1335100000-53220553	\$ 20.00	03/17/2021	APPELBAUM TRAINING INS	CARE AIDE TRAINING
223	HANSEN, ANN	1311800000-53220551	\$ 24.00	03/17/2021	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
224	HANSEN, ANN	1311800000-53220551	\$ 20.00	03/19/2021	APPELBAUM TRAINING INS	PS AIDE TRAINING
225	HANSEN, ANN	2929641355-57920000	\$ 60.25	03/22/2021	PAYPAL *LANGUAGEART	NAME PLATE FOR SECRETARY
226	HANSEN, ANN	1311800000-53220551	\$ 60.00	03/24/2021	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
227	HANSEN, ANN Total		\$ 236.25			
228	HARBAR, ERIN	1111322000-55110702	\$ 69.07	03/03/2021	DBC*BLICK ART MATERIAL	VIRTUAL AND IN-PERSON GLAZE FOR CERAMICS CLASS
229	HARBAR, ERIN	1111322000-55110702	\$ 11.99	03/04/2021	AMZN MKTP US*NE5ZS4FR3	VIRTUAL PAINT BEUSHES CERAMICS CLASS
230	HARBAR, ERIN	1111322000-55110702	\$ 111.20	03/08/2021	AMZN MKTP US*G53TY3A33	VIRTUAL STUDENTS STEEL BLOCKS FOR JEWELRY CLASS
231	HARBAR, ERIN	1111322000-55110702	\$ 88.90	03/08/2021	AMZN MKTP US*GF3N09PQ3	VIRTUAL STUDENTS STEEL BLOCKS FOR JEWELRY CLASS
232	HARBAR, ERIN	1111322000-55110702	\$ 14.86	03/08/2021	BLICK ART MAT VT 2329	FIXATIVE FOR DRAWINGS
233	HARBAR, ERIN	1111322000-55110702	\$ 102.39	03/08/2021	DBC*BLICK ART MATERIAL	VIRTUAL AND IN-PERSON GLAZE FOR CERAMICS CLASS
234	HARBAR, ERIN	1111322000-55110702	\$ (8.89)	03/09/2021	AMZN MKTP US	REFUND- FOR 1 VIRTUAL STUDENTS STEEL BLOCKS FOR JEWELRY CLASS
235	HARBAR, ERIN	1111322000-55110702	\$ 80.30	03/11/2021	DBC*BLICK ART MATERIAL	VIRTUAL AND IN-PERSON GLAZE FOR CERAMICS CLASS
236	HARBAR, ERIN	1111322000-55110702	\$ 23.99	03/16/2021	AMZN MKTP US*FJ75M8G73	IN-PERSON JUMPRINGS JEWELRY CLASS
237	HARBAR, ERIN	1111322000-55110702	\$ 35.05	03/18/2021	DBC*BLICK ART MATERIAL	VIRTUAL AND IN-PERSON KILN PARTS

	A	B	C	D	E	F
238	HARBAR, ERIN	1711322000-55110614	\$ 32.38	03/18/2021	WALGREENS #4454	ART PRINTS FOR IB ART SHOW
239	HARBAR, ERIN	1711322000-55110614	\$ 12.96	03/22/2021	AMAZON.COM*2H1ZO75O3	HANGERS FOR IB ART SHOW
240	HARBAR, ERIN	1711322000-55110614	\$ 6.66	03/22/2021	AMZN MKTP US*FA7XO4HX3	HANGERS FOR IB ART SHOW
241	HARBAR, ERIN Total		\$ 580.86			
242	HAWKINS, STEPHANIE	1311800000-55110551	\$ 2.93	03/08/2021	WAL-MART #5893	EGGS AND COOKING SPRAY FOR GREEN EGGS AND HAM- DR. SEUSS WEEK
243	HAWKINS, STEPHANIE Total		\$ 2.93			
244	HENDERSON, BETH	1125200000-55910000	\$ 44.22	03/29/2021	STAPLS7327497132000001	SUPPLIES
245	HENDERSON, BETH Total		\$ 44.22			
246	HERTRICH, MARINA	1111118000-55110708	\$ 243.87	03/01/2021	AMAZON.COM*O35WG8H03	KOZLOWSKI TEACHING SUPPLIES
247	HERTRICH, MARINA	1111118000-55110708	\$ 33.40	03/01/2021	AMZN MKTP US*CX42F54M3	ZAHRADNIK - TEACHING SUPPLIES
248	HERTRICH, MARINA	1111118000-55110708	\$ 59.99	03/01/2021	AMZN MKTP US*ID2T38H53	MACDOUGALL TEACHING SUPPLIES
249	HERTRICH, MARINA	1111118000-55110708	\$ 82.95	03/01/2021	SSI*SCHOOL SPECIALTY	SPLIT - JENKINS - TEACHING SUPPLIES
250	HERTRICH, MARINA	1111118000-55110799	\$ 25.10	03/01/2021	SSI*SCHOOL SPECIALTY	SPLIT - HODGE'S ROOM
251	HERTRICH, MARINA	1111118000-55110708	\$ 92.18	03/01/2021	STAPLS7325423923000001	M. BURRY TEACHING SUPPLIES
252	HERTRICH, MARINA	1111118000-55110708	\$ 9.59	03/02/2021	AMZN MKTP US*YY5V35083	COJEI TEACHING SUPPLIES
253	HERTRICH, MARINA	1111118000-55110708	\$ 58.90	03/03/2021	AMAZON.COM*1U71Y9MR3	STEVENSON TEACHING SUPPLIES
254	HERTRICH, MARINA	1111118724-55110000	\$ 399.00	03/03/2021	J.W. PEPPER	SHEET MUSIC - LINGERICH
255	HERTRICH, MARINA	1111118000-55110708	\$ 96.55	03/05/2021	SSI*SCHOOL SPECIALTY	PAYNE - TEACHING SUPPLIES
256	HERTRICH, MARINA	1111118000-55110708	\$ 7.41	03/08/2021	AMZN MKTP US*D54Y979U3	COJEI TEACHING SUPPLIES
257	HERTRICH, MARINA	1111118000-55110708	\$ 29.22	03/08/2021	IIRP	GRAY TEACHING SUPPLIES
258	HERTRICH, MARINA	1111118000-54910000	\$ 40.00	03/10/2021	SAFEWAY SHREDDING	BUILDING SHREDDING
259	HERTRICH, MARINA	1124118000-57410000	\$ 12.99	03/12/2021	AMAZON PRIME*I78PY7A93	AMAZON PRIME
260	HERTRICH, MARINA	1111118000-55110708	\$ 13.99	03/15/2021	AMZN MKTP US*DR03P3333	BYRNE - TEACHING SUPPLIES
261	HERTRICH, MARINA	1111118000-55110708	\$ 13.99	03/15/2021	AMZN MKTP US*H38Q838A3	BYRNE TEACHING SUPPLIES
262	HERTRICH, MARINA	1111118000-55110000	\$ 410.29	03/15/2021	PAYPAL *YAHBOOM	RIVETS CODING BOTS
263	HERTRICH, MARINA	1111118000-55110708	\$ 119.31	03/15/2021	REALLY GOOD STUFF	CAMPOS TEACHING SUPPLIES
264	HERTRICH, MARINA	1124118000-55910000	\$ 11.99	03/18/2021	AMZN MKTP US*Q07OF6PG3	SPLIT - OFFICE SUPPLIES
265	HERTRICH, MARINA	1111118724-55110000	\$ 31.99	03/18/2021	AMZN MKTP US*Q07OF6PG3	SPLIT - VOCAL MUSIC SUPPLIES - LINGERICH
266	HERTRICH, MARINA	1111118000-53450000	\$ 10.00	03/18/2021	PADLET* PADLET SOFTWARE	CAMPOS - PADLET
267	HERTRICH, MARINA	1124118000-55910000	\$ 10.67	03/22/2021	STAPLS7326936386000001	SPLIT - OFFICE SUPPLIES
268	HERTRICH, MARINA	1111118000-55110708	\$ 60.44	03/22/2021	STAPLS7326936386000001	SPLIT - L. ERICKSON SUPPLIES
269	HERTRICH, MARINA	1111118000-55110702	\$ 603.29	03/25/2021	DBC*BLICK ART MATERIAL	ART CLASSROOM SUPPLIES 5TH & 6TH
270	HERTRICH, MARINA	1111118000-55110719	\$ 324.75	03/26/2021	AMAZON.COM*8X7962A93	MATH SUPPLIES
271	HERTRICH, MARINA	1124118000-55910000	\$ 9.96	03/26/2021	AMAZON.COM*NZ85O6413	SPLIT - OFFICE SUPPLIES
272	HERTRICH, MARINA	1111118000-55110729	\$ 162.69	03/26/2021	AMAZON.COM*NZ85O6413	SPLIT - ELA BOOKS
273	HERTRICH, MARINA	1111118000-55110799	\$ 16.04	03/29/2021	AMZN MKTP US*N98YS2HI3	SPLIT - MISC. TEACHING SUPPLIES
274	HERTRICH, MARINA	1111118000-55110708	\$ 101.45	03/29/2021	AMZN MKTP US*N98YS2HI3	SPLIT - DALZIOCHIO TEACHING SUPPLIES

	A	B	C	D	E	F
275	HERTRICH, MARINA Total		\$ 3,092.00			
276	HOSKINS, DIANE	2929625301-57920000	\$ (142.95)	03/01/2021	LEVELUPPOTBELLY320019	REIMBURSEMENT FROM OVERCHARGE PREVIOUS CYCLE
277	HOSKINS, DIANE	2929625301-57920000	\$ 59.10	03/01/2021	SAMSClub.COM	TO BE REIMBURSED
278	HOSKINS, DIANE	1522600331-55910000	\$ 13.58	03/01/2021	STAPLS7324972277000002	OFFICE SUPPLY
279	HOSKINS, DIANE	2929625301-57920000	\$ 93.94	03/03/2021	AMAZON.COM*VY0ZZ8KX3	ESL BOOK CLUB BOOKS
280	HOSKINS, DIANE	2929625301-57920000	\$ 137.26	03/03/2021	BENITO S CAFE	STUDENT DINNER
281	HOSKINS, DIANE	2929625301-57920000	\$ 128.70	03/03/2021	LEVELUPPOTBELLY851584	STUDENT DINNER
282	HOSKINS, DIANE	2929625301-57920000	\$ (142.95)	03/03/2021	POTBELLY #165	REIMBURSEMENT FOR OVERCHARGED (THEY REIMBURSED 2X INSTEAD OF ONCE)
283	HOSKINS, DIANE	1513200331-55990000	\$ (1,295.12)	03/05/2021	STAPLS7324972277001001	REIMBURSE FOR MISSING SHIPMENT
284	HOSKINS, DIANE	2929625301-57920000	\$ 151.70	03/10/2021	LEVELUPPOTBELLY535401	STUDENT DINNER
285	HOSKINS, DIANE	2929625301-57920000	\$ 91.82	03/12/2021	BENITO S CAFE	STUDENT DINNER
286	HOSKINS, DIANE	2929625301-57920000	\$ 19.99	03/15/2021	PRIME VIDEO*NW8PI0AL3	TO BE REIMBURSED
287	HOSKINS, DIANE	2929625301-57920000	\$ 100.00	03/15/2021	SAMS CLUB RENEWAL	MEMBERSHIP RENEWAL
288	HOSKINS, DIANE	2929625301-57920000	\$ 104.43	03/17/2021	BENITO S CAFE	STUDENT DINNER
289	HOSKINS, DIANE	2929625301-57920000	\$ 161.95	03/18/2021	LEVELUPPOTBELLY935332	STUDENT DINNER
290	HOSKINS, DIANE	2929625301-57920000	\$ 161.95	03/18/2021	POTBELLY #165	DOUBLE CHARGED, REIMBURSED
291	HOSKINS, DIANE	2929625301-57920000	\$ 2.99	03/19/2021	PRIME VIDEO*7593X0MV3	TO BE REIMBURSED
292	HOSKINS, DIANE	2929625301-57920000	\$ 2.99	03/19/2021	PRIME VIDEO*857RL5W73	TO BE REIMBURSED
293	HOSKINS, DIANE	1513200331-55110000	\$ 2,559.14	03/23/2021	SSI*SCHOOL SPECIALTY	TEACHING TESTING SUPPLY ESL
294	HOSKINS, DIANE	2929625301-57920000	\$ 141.08	03/24/2021	LEVELUPPOTBELLY605897	STUDENT DINNER
295	HOSKINS, DIANE	2929625301-57920000	\$ 190.84	03/26/2021	SAMSClub.COM	VENDING
296	HOSKINS, DIANE	2929625301-57920000	\$ 48.70	03/29/2021	SAMSClub.COM	PACKING SUPPLIES
297	HOSKINS, DIANE Total		\$ 2,589.14			
298	JAMES, KATHERINE	1711322000-55110614	\$ 89.96	03/09/2021	IKEA CANTON	PLANTS FOR THE IB PLANT SCIENCE UNIT
299	JAMES, KATHERINE Total		\$ 89.96			
300	JANTZ, ANGELA	1111115000-55110708	\$ 121.60	03/01/2021	STAPLS7325431338000001	SUPPLIES FOR THE TEACHING STAFF
301	JANTZ, ANGELA	1111115000-55110708	\$ 17.68	03/08/2021	STAPLS7325431338000002	SUPPLIES FOR TEACHING STAFF
302	JANTZ, ANGELA	1111115000-55110708	\$ 77.54	03/11/2021	AMZN MKTP US*719EK2UN3	FOLDERS AND MARKERS FOR TEACHING STAFF
303	JANTZ, ANGELA	1111115000-55110708	\$ 129.80	03/11/2021	LAKESHORE LEARNING MAT	BOARDS AND SCISSORS FOR TEACHING STAFF
304	JANTZ, ANGELA	1122215000-55990000	\$ 110.64	03/16/2021	AMZN MKTP US*6C7013OD3	BOOK TAPE FOR MEDIA CENTER
305	JANTZ, ANGELA	1111115000-55110799	\$ 87.71	03/22/2021	AMZN MKTP US*UZ89Z0OB3	SPLIT - OFFICE SUPPLIES
306	JANTZ, ANGELA	1122215000-55990000	\$ 59.60	03/22/2021	AMZN MKTP US*UZ89Z0OB3	SPLIT - TAPE DISPENSERS FOR MEDIA CENTER
307	JANTZ, ANGELA Total		\$ 604.57			
308	JOB, STACEY	1311800000-53220551	\$ 20.00	03/03/2021	APPELBAUM TRAINING INS	TRAINING A. ANGUS

	A	B	C	D	E	F
309	JOB, STACEY	1311800000-53220551	\$ 12.00	03/04/2021	APPELBAUM TRAINING INS	TRAINING S. PETERSON
310	JOB, STACEY	1100000000-11923000	\$ 158.13	03/08/2021	AMAZON.COM*4J7UE7683	SUMMER CAMP TIE DYE
311	JOB, STACEY	1311800000-53220551	\$ 20.00	03/09/2021	APPELBAUM TRAINING INS	TRAINING K. STORM
312	JOB, STACEY	1311800000-53220551	\$ 80.00	03/12/2021	APPELBAUM TRAINING INS	TRAININGS S. PETERSON L. JAKUBIK
313	JOB, STACEY	1311800000-53220551	\$ 32.00	03/15/2021	APPELBAUM TRAINING INS	TRAINING D. STANEK
314	JOB, STACEY	1311800000-53220551	\$ 24.00	03/17/2021	APPELBAUM TRAINING INS	TRAINING T. JANER
315	JOB, STACEY	1311800000-53220551	\$ 20.00	03/18/2021	APPELBAUM TRAINING INS	TRAINING J. PATTON
316	JOB, STACEY	1311800000-53220551	\$ 24.00	03/23/2021	APPELBAUM TRAINING INS	TRAINING K. STORM
317	JOB, STACEY	1212252191-57910696	\$ 147.90	03/30/2021	AMZN MKTP US*2O8621B30	GLOVES FOR ECSE
318	JOB, STACEY Total		\$ 538.03			
319	JORDAN, CHRISTOPHER	1126160000-55992000	\$ 2,875.63	03/01/2021	NATIONAL ENERGY CONTRO	HVAC STOCK
320	JORDAN, CHRISTOPHER	1126112000-55992000	\$ 306.00	03/16/2021	R L DEPPMANN CO	OH NORTH BOILER #2
321	JORDAN, CHRISTOPHER	1126112000-55992000	\$ 130.05	03/16/2021	R L DEPPMANN CO	OH NORTH BOILER #2
322	JORDAN, CHRISTOPHER	1126122000-55992000	\$ 21.80	03/18/2021	THE HOME DEPOT #2737	HS EAST BOILER - BRASS ADAPTER
323	JORDAN, CHRISTOPHER	1126118000-55992000	\$ 206.54	03/29/2021	DOWNRIVER REFRIG SUP C	NM6TH DOMESTICE BOILER
324	JORDAN, CHRISTOPHER	1126115000-55992000	\$ 352.55	03/31/2021	GRAINGER	DF CHILLER COND FAN
325	JORDAN, CHRISTOPHER Total		\$ 3,892.57			
326	LASH, NANCY	1111114000-55110708	\$ 41.98	03/05/2021	LAKESHORE LEARNING MAT	SE CLASSROOM SUPPLY
327	LASH, NANCY	1111114000-55110708	\$ 42.19	03/05/2021	STAPLS7325762360000001	CLASSROOM SUPPLY
328	LASH, NANCY	1111114000-55110708	\$ 1,024.00	03/10/2021	PAPER EXPRESS INC	PAPER
329	LASH, NANCY	1124114000-55910000	\$ 44.32	03/17/2021	STAPLS7326624011000001	OFFICE SUPPLY
330	LASH, NANCY	1111114000-55110708	\$ 62.98	03/18/2021	AMZN MKTP US*Y56SK2T43	CLASSROOM SUPPLY
331	LASH, NANCY	1111114000-55110708	\$ 47.22	03/18/2021	STAPLS7326746894000001	CLASSROOM SUPPLY
332	LASH, NANCY	1111114000-55110708	\$ 46.37	03/25/2021	STAPLS7327187888000001	CLASSROOM SUPPLY
333	LASH, NANCY Total		\$ 1,309.06			
334	LEPHART, SARAH	112722998-55210000	\$ 174.34	03/17/2021	PAYPAL *LEVEL7EDUC	LEVEL 7 EDUCATION PROGRAM TEXTBOOK-CTE
335	LEPHART, SARAH Total		\$ 174.34			
336	LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 69.99	03/05/2021	AMZN MKTP US*MM19M2443	DISINFECTING WIPES
337	LOCRICCHIO, ANTHONY	1122500000-57910000	\$ 38.97	03/05/2021	ISTE	ISTE JUMP START GUIDE: FIGHTING FAKE NEWS, PODCASTING FOR STUDENTS, NO FEAR CODING FOR K- 5.
338	LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 50.85	03/08/2021	AMZN MKTP US*5P7Q47EJ3	HEADPHONE JACK ADAPTER AND MISC. CABLES
339	LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 72.48	03/08/2021	AMZN MKTP US*A877099B3	USB C CABLES
340	LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 74.46	03/08/2021	AMZN MKTP US*FX4LR21E3	PENS, BADGES, WIRELESS KEYBOARD AND MOUSE
341	LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 43.90	03/08/2021	AMZN MKTP US*WW8OY9O53	RETURNED - BOUGHT BY MISTAKE. SAIKNG FOR XIAOMI ANC EARPHONE TYPE-C NOISE

	A	B	C	D	E	F
342	LOCRICCHIO, ANTHONY	1122500000-57910000	\$ 232.98	03/09/2021	AMZN MKTP US*424QU0Z53	HAND TRUCK DOCK FOR DELIVERIES
343	LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 49.00	03/09/2021	AMZN MKTP US*VB2WG1913	MASTER & DYNAMIC USB-C TO 3.5MM AUDIO CABLE BLACK
344	LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 128.76	03/10/2021	AMZN MKTP US*1096T1903	COMPRESSED AIR CANS, RETURNED EAR BUDS BOUGHT BY MISTAKE, PAIR OF HEADPHONES
345	LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 20.98	03/10/2021	AMZN MKTP US*X80U88TV3	USB C CABLES
346	LOCRICCHIO, ANTHONY	1122500000-53450000	\$ 3,951.00	03/11/2021	EXPLORELEARNING,LLC	GIMOZS AT HS.
347	LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 35.94	03/12/2021	AMAZON.COM*AS2D55SO3	USB C SPLITTER
348	LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 58.16	03/12/2021	AMAZON.COM*HD8OU0CQ3	STORAGE BOX, 2 FIRST AID KITS
349	LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 102.66	03/12/2021	AMAZON.COM*OT7447U03	RECHARGEABLE BATTERIES
350	LOCRICCHIO, ANTHONY	1122500000-53450000	\$ 36.35	03/15/2021	TELZIO (111035)	COVID-19 EXPENSE - MENTAL HEALTH HOTLINE FOR NCSD STUDENTS
351	LOCRICCHIO, ANTHONY	1122500000-55910000	\$ (62.09)	03/16/2021	AMZN MKTP US	RETURN OF ITEMS BOUGHT BY MISTAKE
352	LOCRICCHIO, ANTHONY	1122500000-54120000	\$ 150.75	03/23/2021	PHONE CLINIC V	FIX OF DAMAGED IPAD
353	LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 47.40	03/24/2021	AMZN MKTP US*KT4MB5A33	3 ROLLS OF VELCRO FOR WRAPPING UP CABLES
354	LOCRICCHIO, ANTHONY	1122500000-57910000	\$ 259.96	03/31/2021	AMZN MKTP US*9G9AS7ZJ3	SHELVES FOR TECH OFFICE REPAIR ROOM
355	LOCRICCHIO, ANTHONY Total		\$ 5,362.50			
356	MCDERMOTT, JACOB	1126160000-55910000	\$ 30.63	03/04/2021	AMZN MKTP US*001N68QR3	MTCE - MAGNETIC DRY ERASE MARKERS AND ERASER, GRAPHIC CART TAPE
357	MCDERMOTT, JACOB	1126160000-55910000	\$ 65.99	03/04/2021	AMZN MKTP US*4R1Q263N3	MTCE LOCKWAYS PHANTOM LINE MAGNETIC WHITEBOARD PLANNING BOARD
358	MCDERMOTT, JACOB Total		\$ 96.62			
359	MCDUGALL, BARBARA	2929661104-57920000	\$ 79.42	03/08/2021	MARIA S ITALIAN BAKERY	COLLEGIATE SIGNING
360	MCDUGALL, BARBARA	2929661104-57920000	\$ 258.73	03/08/2021	SAMSClub #6657	ITEMS FOR HOCKEY FINALS
361	MCDUGALL, BARBARA	1429300000-55910000	\$ 342.77	03/11/2021	STAPLES 00115659	OFFICE SUPPLIES
362	MCDUGALL, BARBARA	1426100000-55990000	\$ 20.30	03/12/2021	THE HOME DEPOT #2737	LOCK FOR TRAINER'S OFFICE/KEYS
363	MCDUGALL, BARBARA	2929661104-57920000	\$ 187.26	03/22/2021	PENN STATION 205	IND. WRESTLING - LUNCH FOR WORKERS
364	MCDUGALL, BARBARA	1429300000-57410000	\$ 595.00	03/26/2021	RSCHOOL TODAY	SCHEDULING PROGRAM
365	MCDUGALL, BARBARA	2929661104-57920000	\$ 41.41	03/26/2021	TST* BUDDY S PIZZA - P	HOCKEY FINALS LUNCH
366	MCDUGALL, BARBARA	2929661104-57920000	\$ 30.69	03/29/2021	FIVE GUYS MI 1951 QSR	HOCKEY FINALS LUNCH
367	MCDUGALL, BARBARA	2929661104-57920000	\$ 246.42	03/29/2021	HOLIDAY INNS	HOCKEY FINALS MOTEL ROOM
368	MCDUGALL, BARBARA Total		\$ 1,802.00			
369	NESMITH, RUSSELL	1126160000-55992000	\$ 197.40	03/01/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - DOOR LATCHES

	A	B	C	D	E	F
370	NESMITH, RUSSELL	1126160000-55992000	\$ 53.97	03/02/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - HANDLE AND LEVER KIT
371	NESMITH, RUSSELL	1126160000-55992000	\$ 53.89	03/05/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - ANTI SIPHON - VACUUM
372	NESMITH, RUSSELL	1126160000-55992000	\$ 58.90	03/05/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - COMPACT STUBBY DRIVER, AND TORX SET
373	NESMITH, RUSSELL	1126160000-55992000	\$ 55.60	03/09/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - CB REPAIR KIT FOR 3800 SERIES
374	NESMITH, RUSSELL	1126160000-55992000	\$ 115.88	03/23/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING SUPPLY - CLOSED FOR MAINTENANCE MAGNETIC SIGN
375	NESMITH, RUSSELL	1126122000-55992000	\$ 8.16	03/29/2021	GREAT LAKES ACE HDWE	HS PVC CLEANOUT
376	NESMITH, RUSSELL Total		\$ 543.80			
377	OAKES, ROBERT	1126118000-55992000	\$ 817.20	03/01/2021	R L DEPPMANN CO	NM6TH GRADE HOT WATER CIRCULATING PUMP
378	OAKES, ROBERT	1126122000-55992000	\$ 97.96	03/04/2021	ETNA DISTRIBUTORS, LLC	HS GREEN HOUSE
379	OAKES, ROBERT	1126122000-55992000	\$ (2.59)	03/04/2021	ETNA DISTRIBUTORS, LLC	HS GREEN HOUSE
380	OAKES, ROBERT	1126122000-55992000	\$ (9.13)	03/10/2021	MOTION INDUSTRIES MI09	HS BOILER SALES TAX REFUND
381	OAKES, ROBERT	1126122000-55992000	\$ (1.40)	03/10/2021	MOTION INDUSTRIES MI09	HS BOILER SALES TAX REFUND
382	OAKES, ROBERT	1126113000-55992000	\$ 62.17	03/15/2021	PARTS TOWN	NW MILK COOLER REPAIR
383	OAKES, ROBERT	1126113000-55992000	\$ 101.23	03/19/2021	PARTS TOWN	NW MILK COOLER REPAIR
384	OAKES, ROBERT	1126122000-55992000	\$ 77.84	03/22/2021	GRAINGER	PV GYM AHU REPAIR - V BELT COGGED
385	OAKES, ROBERT	1126122000-55992000	\$ 729.00	03/22/2021	R L DEPPMANN CO	HS AHU F-1 AND F2 REPAIR
386	OAKES, ROBERT	1126101000-55992000	\$ 381.80	03/24/2021	MADISON ELECTRIC COMPA	ESB RTU 1 REPAIR
387	OAKES, ROBERT	1126160000-55992000	\$ 241.95	03/24/2021	MADISON ELECTRIC COMPA	MTCE HVAC VAN STOCK
388	OAKES, ROBERT	1126101000-55992000	\$ 324.20	03/25/2021	GRAINGER	ESB RTU 1 REPAIR
389	OAKES, ROBERT	4126101951-54110000	\$ 1,261.67	03/29/2021	COCHRANE SUPPLY AND EN	ESB RTU-1 REPAIR - HVAC DRIVE - CIMR-ZU2A0059FAA V/HZ CONTROL OPEN LOOP VECTOR CONTROL FOR PERMANENT MAGNET MOTORS - SF PG 39 HVAC CONTROLS
390	OAKES, ROBERT	1126120000-55992000	\$ 9.44	03/30/2021	DOWNRIVER REFRIG SUP C	HS RM 185 EXHAUST FAN
391	OAKES, ROBERT	1126120000-55992000	\$ 74.59	03/30/2021	ETNA DISTRIBUTORS, LLC	HS ROOM 109 HEAT VALVE
392	OAKES, ROBERT Total		\$ 4,165.93			
393	PARK, CATHRYN	1722100000-53450000	\$ 923.92	03/10/2021	TRELLO.COM, ATLISSIAN	ANNUAL FEE PROJECT MANAGEMENT SOFTWARE 3/9/21-3/9/22 11 USERS
394	PARK, CATHRYN	1722100000-53450000	\$ 4,010.81	03/12/2021	ZOOM.US	ANNUAL EDUCATIONAL ACCOUNT RENEWAL / 45 MEMBERS. 3/12/21-3/11/22
395	PARK, CATHRYN	1722100000-55910611	\$ 15.10	03/22/2021	STAPLS7326991864000001	OFFICE SUPPLIES/BATTERIES

	A	B	C	D	E	F
396	PARK, CATHRYN	1722100000-55910611	\$ 51.99	03/22/2021	STAPLS7327010915000001	MICROPHONE FOR DESKTOP
397	PARK, CATHRYN	1111111000-53450000	\$ 6,253.40	03/29/2021	IRECEIVABLES	SPLIT - DESTINY LICENSE RENEWAL-TECH
398	PARK, CATHRYN	1711111000-53450611	\$ 477.75	03/29/2021	IRECEIVABLES	SPLIT - DESTINY LICENSE RENEWAL-VO
399	PARK, CATHRYN	1711112000-53450611	\$ 477.75	03/29/2021	IRECEIVABLES	SPLIT - DESTINY LICENSE RENEWAL-OH
400	PARK, CATHRYN	1711113000-53450611	\$ 477.75	03/29/2021	IRECEIVABLES	SPLIT - DESTINY LICENSE RENEWAL-NW
401	PARK, CATHRYN	1711114000-53450611	\$ 477.75	03/29/2021	IRECEIVABLES	SPLIT - DESTINY LICENSE RENEWAL-PV
402	PARK, CATHRYN	1711115000-53450611	\$ 477.75	03/29/2021	IRECEIVABLES	SPLIT - DESTINY LICENSE RENEWAL-DF)
403	PARK, CATHRYN	1711118000-53450611	\$ 477.75	03/29/2021	IRECEIVABLES	SPLIT - DESTINY LICENSE RENEWAL-NM (
404	PARK, CATHRYN	1711220000-53450611	\$ 477.74	03/29/2021	IRECEIVABLES	SPLIT - DESTINY LICENSE RENEWAL-MS
405	PARK, CATHRYN	1722100000-55910611	\$ 13.98	03/29/2021	STAPLS7326991864000002	OFFICE SUPPLIES - CABLES
406	PARK, CATHRYN Total		\$ 14,613.44			
407	RONNING, ADAM	2929620239-57920000	\$ 7.49	03/18/2021	SANTORELLA PUBLICATION	PRINTED MUSIC PURCHASE FOR SOLO AND ENSEMBLE
408	RONNING, ADAM Total		\$ 7.49			
409	ROQUE, EMILY	1311800000-55110551	\$ 37.72	03/30/2021	AMZN MKTP US*LN07S4WZ3	CLASSROOM SUPPLIES
410	ROQUE, EMILY Total		\$ 37.72			
411	ROSS, NICOLE	2929622131-57920000	\$ 120.00	03/02/2021	LOVE HEY MIC!	BLUETOOTH MIC FOR COMBO CLASSES
412	ROSS, NICOLE	2929622129-57920000	\$ 175.80	03/03/2021	WEISSMAN DESIGNS FOR D	COSTUMES
413	ROSS, NICOLE	2929622129-57920000	\$ (63.58)	03/05/2021	TARGET.COM *	RETURNED COSTUMES
414	ROSS, NICOLE	2929622129-57920000	\$ 67.31	03/05/2021	TARGET.COM *	COSTUMES
415	ROSS, NICOLE	2929622129-57920000	\$ 67.31	03/05/2021	TARGET.COM *	COSTUMES
416	ROSS, NICOLE	2929622129-57920000	\$ 67.31	03/05/2021	TARGET.COM *	COSTUMES
417	ROSS, NICOLE	2929622129-57920000	\$ 279.59	03/08/2021	AE OUTF ONLINE00029538	COSTUMES
418	ROSS, NICOLE	2929622129-57920000	\$ 81.05	03/08/2021	AMZN MKTP US*9B6LN8RR3	COSTUMES
419	ROSS, NICOLE	2929622129-57920000	\$ 32.42	03/08/2021	AMZN MKTP US*V73TY2VS3	COSTUMES
420	ROSS, NICOLE	2929622129-57920000	\$ 19.74	03/08/2021	FEDEX 784358078919	COSTUME RETURN SHIPPING
421	ROSS, NICOLE	2929622129-57920000	\$ 5,003.00	03/08/2021	IMAGINE NATIONAL DANCE	DANCE COMPETITION #1
422	ROSS, NICOLE	2929622129-57920000	\$ 67.31	03/08/2021	TARGET.COM *	COSTUMES
423	ROSS, NICOLE	2929622129-57920000	\$ 67.25	03/08/2021	TARGET.COM *	COSTUMES
424	ROSS, NICOLE	2929622129-57920000	\$ (19.05)	03/09/2021	TARGET.COM	TAX CHARGED RETURNED
425	ROSS, NICOLE	2929622129-57920000	\$ (15.32)	03/09/2021	TARGET.COM	TAX CHARGED RETURNED
426	ROSS, NICOLE	2929622129-57920000	\$ (15.83)	03/10/2021	AE OUTF ONLINE00029538	TAX CHARGED RETURNED
427	ROSS, NICOLE	2929622129-57920000	\$ 1,205.00	03/12/2021	IMAGINE NATIONAL DANCE	ADDITIONAL DANCES ADDED TO COMPETITION #1
428	ROSS, NICOLE	2929622129-57920000	\$ 184.65	03/12/2021	WEISSMAN DESIGNS FOR D	COSTUMES

	A	B	C	D	E	F
429	ROSS, NICOLE	2929622129-57920000	\$ 12.71	03/17/2021	AMZN MKTP US*ZC23T2LT3	RHINESTONES FOR COSTUMES
430	ROSS, NICOLE	2929622129-57920000	\$ 12.71	03/18/2021	AMZN MKTP US*CV88L2023	RHINESTONES FOR COSTUMES
431	ROSS, NICOLE	2929622129-57920000	\$ 101.68	03/22/2021	AMZN MKTP US*T969O2TI3	RHINESTONES FOR COSTUMES
432	ROSS, NICOLE	2929622129-57920000	\$ 18.53	03/22/2021	FEDEX 784987182711	SHIPPING COST FOR RETURNED COSTUMES
433	ROSS, NICOLE	2929622129-57920000	\$ 102.00	03/22/2021	IMAGINE NATIONAL DANCE	RE ADDED BROOKE BACK TO GROUP DANCES (INJURED BUT DECIDED WOULD BE ABLE TO DANCE AFTER ALL)
434	ROSS, NICOLE	2929622129-57920000	\$ 129.00	03/22/2021	IMAGINE NATIONAL DANCE	ADDITIONAL SOLO ADDED
435	ROSS, NICOLE	2929622129-57920000	\$ (445.35)	03/22/2021	WEISSMAN DESIGNS FOR D	COSTUME RETURNS
436	ROSS, NICOLE	2929622129-57920000	\$ 5,855.20	03/25/2021	HALL OF FAME DANCE	COMPETITION #2
437	ROSS, NICOLE	2929622129-57920000	\$ 51.10	03/29/2021	AE OUTF ONLINE00029538	ORDERED NEW SIZE FOR COSTUME
438	ROSS, NICOLE	2929622129-57920000	\$ (27.97)	03/30/2021	AE OUTF ONLINE00029538	RETURNED COSTUME
439	ROSS, NICOLE Total		\$ 13,133.57			
440	RUTKOWSKI, MELANIE	1722100000-55910619	\$ 36.37	03/08/2021	STAPLS7326060087000001	FILE FOLDERS AND POCKET FOLDERS FOR OOA
441	RUTKOWSKI, MELANIE	1100000000-11925000	\$ 1,986.95	03/29/2021	HEGGERTY LITERACY RES	LITERACY MATERIALS FOR LEO COACH TO BE REIMBURSED BY OS THROUGH LEO GRANT
442	RUTKOWSKI, MELANIE	1100000000-11925000	\$ 1,755.10	03/29/2021	SCHOLASTIC EDUCATION	LITERACY MATERIALS FOR LEO COACH TO BE REIMBURSED BY OS THROUGH LEO GRANT
443	RUTKOWSKI, MELANIE	1711111000-55110611	\$ 315.14	03/31/2021	MHE*MCGRRAW-HILL ECOMM	EVERYDAY MATH KIT FOR NEW 2ND GRADE CLASSROOM AT VO
444	RUTKOWSKI, MELANIE Total		\$ 4,093.56			
445	SCHOPIERAY, KRISTEN	1128300000-55910000	\$ 22.18	03/01/2021	STAPLS7324649163001001	INK STAMPER--WRONG ITEM WAS SENT. ITEM TO BE RETURNED
446	SCHOPIERAY, KRISTEN	1128300000-55910000	\$ (22.18)	03/01/2021	STAPLS7324649163002001	WRONG ITEM WAS SENT, THIS WAS THE CREDIT FOR IT. (INKED STAMPER)
447	SCHOPIERAY, KRISTEN	1128300000-55910000	\$ 47.61	03/01/2021	STAPLS7325469258000001	MISC HR OFFICE SUPPLIES
448	SCHOPIERAY, KRISTEN	1128300000-55910000	\$ 6.99	03/08/2021	STAPLS7325469258000002	MISC HR OFFICE SUPPLIES
449	SCHOPIERAY, KRISTEN Total		\$ 54.60			
450	SCHULZ, STEPHANIE	1311800000-55990551	\$ 29.00	03/17/2021	DOLLARTREE	SUMMER BUCKETS FOR END OF THE YEAR
451	SCHULZ, STEPHANIE Total		\$ 29.00			
452	SCHURIG, CLAIRE	1111322724-55110000	\$ 82.99	03/10/2021	J.W. PEPPER	MUSIC FOR SPRING.
453	SCHURIG, CLAIRE	1111322724-55110000	\$ 12.90	03/10/2021	J.W. PEPPER	MUSIC FOR SPRING.
454	SCHURIG, CLAIRE	1111322724-54910000	\$ 39.99	03/25/2021	UPBEAT MUSIC APP	FINAL RECORDINGS FOR OUR VIRTUAL PERFORMANCES.
455	SCHURIG, CLAIRE	1111322724-54910000	\$ 39.99	03/25/2021	UPBEAT MUSIC APP	FINAL RECORDINGS FOR OUR VIRTUAL PERFORMANCES.

	A	B	C	D	E	F
456	SCHURIG, CLAIRE	1111322724-54910000	\$ 39.99	03/25/2021	UPBEAT MUSIC APP	FINAL RECORDINGS FOR OUR VIRTUAL PERFORMANCES.
457	SCHURIG, CLAIRE	1111322724-54910000	\$ 39.99	03/25/2021	UPBEAT MUSIC APP	FINAL RECORDINGS FOR OUR VIRTUAL PERFORMANCES.
458	SCHURIG, CLAIRE	1111322724-54910000	\$ 39.99	03/26/2021	UPBEAT MUSIC APP	FINAL RECORDINGS FOR OUR VIRTUAL PERFORMANCES.
459	SCHURIG, CLAIRE Total		\$ 295.84			
460	SCHYPINSKI, RACHEL	2929622186-57920000	\$ 199.00	03/11/2021	GOOSECHASE.COM	SENIOR SCAVENGER HUNT APP
461	SCHYPINSKI, RACHEL Total		\$ 199.00			
462	SHAFFER, RACHELLE	2929612272-57920000	\$ 668.33	03/02/2021	SCHOLASTIC, INC.	MARCH READING MONTH. PTO EXPENSE
463	SHAFFER, RACHELLE	1111112000-55110708	\$ 793.91	03/02/2021	SSI*SCHOOL SPECIALTY	CLASSROOM BUDGETS
464	SHAFFER, RACHELLE	1111112000-54910000	\$ 19.80	03/04/2021	WASTE INDUSTRIES - NON	GARBAGE PICKUP
465	SHAFFER, RACHELLE	2929612701-57920000	\$ 56.07	03/12/2021	AMZN MKTP US*LU0EG8NR3	CANDIES LUCKY STUDENTS/MINTS FOR STAFF
466	SHAFFER, RACHELLE Total		\$ 1,538.11			
467	SHPAKOFF, KATHLEEN	1335100000-55110553	\$ 97.34	03/15/2021	TARGET 00014654	TEACHING MATERIALS
468	SHPAKOFF, KATHLEEN Total		\$ 97.34			
469	SOUTHWORTH, ANGELA	1111220706-55910000	\$ 9.99	03/09/2021	APPLE.COM/BILL	PASSING TIME MUSIC
470	SOUTHWORTH, ANGELA Total		\$ 9.99			
471	SOVEL, SHEILA	2929641355-57920000	\$ 8.43	03/01/2021	AMZN MKTP US*VJ7PS54X3	VIRTUAL CLASSROOM TEACHING SUPPLIES
472	SOVEL, SHEILA	2929641355-57920000	\$ 12.71	03/03/2021	AMZN MKTP US*PX28D4K53	VIRTUAL CLASSROOM TEACHING SUPPLIES
473	SOVEL, SHEILA	2929641355-57920000	\$ 19.86	03/05/2021	AMZN MKTP US*BA6XM19X3	VIRTUAL CLASSROOM TEACHING SUPPLIES
474	SOVEL, SHEILA	2929641355-57920000	\$ 10.59	03/12/2021	AMZN MKTP US*J42V59JK3	VIRTUAL CLASSROOM TEACHING SUPPLIES
475	SOVEL, SHEILA Total		\$ 51.59			
476	STORM, KERI	1311800000-55110551	\$ 10.58	03/15/2021	MICHAELS STORES 2861	CRAFT SUPPLIES
477	STORM, KERI	1311800000-55110551	\$ 13.06	03/23/2021	MEIJER # 034	CRAFT SUPPLIES
478	STORM, KERI Total		\$ 23.64			
479	THEOPHELIS, ANASTASIA	1212200000-53190000	\$ 157.50	03/11/2021	ARGOTRANS SINV-34728	TRANSLATOR FOR IEP MEETINGS/EVALUATIONS
480	THEOPHELIS, ANASTASIA	1212211194-55110000	\$ 648.00	03/11/2021	LEARNING A-Z, LLC	ELEMENTARY RESOURCE TEACHER MATERIALS - SPLIT AMONG ALL 5 ELEMENTARY BUILDING SPECIAL ED TEACHERS
481	THEOPHELIS, ANASTASIA	1221600000-55110021	\$ 80.00	03/11/2021	SP * MHS: MULTI-HEALTH	SSW PROTOCOLS
482	THEOPHELIS, ANASTASIA	1221600000-55110021	\$ 19.00	03/11/2021	WPS	SSW TESTING PROTOCOLS
483	THEOPHELIS, ANASTASIA	1221600000-55110021	\$ 96.00	03/17/2021	AWL*PEARSON EDUCATION	SSW TESTING PROTOCOLS
484	THEOPHELIS, ANASTASIA	1126100000-55990000	\$ 29.28	03/19/2021	AMZN MKTP US*PK16N1MP3	PPE FOR DEERFIELD STUDENT/SP ED TEAM
485	THEOPHELIS, ANASTASIA	1221600000-55110021	\$ 40.00	03/19/2021	SP * MHS: MULTI-HEALTH	SSW TESTING PROTOCOLS

	A	B	C	D	E	F
486	THEOPHELIS, ANASTASIA	1221600000-55110021	\$ 40.00	03/23/2021	SP * MHS: MULTI-HEALTH	SSW TESTING PROTOCOLS
487	THEOPHELIS, ANASTASIA	1212211194-55110000	\$ 91.93	03/24/2021	AMAZON.COM*T04BR4S63	VO SP ED TEACHER MATERIALS
488	THEOPHELIS, ANASTASIA Total		\$ 1,201.71			
489	TURNER, NANCY	1126122000-54120000	\$ 1,070.00	03/01/2021	BASS	HS AHU -121 HEATING REPAIR
490	TURNER, NANCY	1126120000-54120000	\$ 225.00	03/01/2021	FIRE SYSTEMS OF MICHIG	MS KITCHEN SUPPRESSION INSPECTION AND REPAIRSPLIT
491	TURNER, NANCY	1126115000-54120000	\$ 175.00	03/01/2021	FIRE SYSTEMS OF MICHIG	DF KITCHEN SUPPRESSION INSPECTION AND REPAIR
492	TURNER, NANCY	1126114000-54120000	\$ 175.00	03/01/2021	FIRE SYSTEMS OF MICHIG	PV KITCHEN SUPPRESSION INSPECTION AND REPAIR
493	TURNER, NANCY	1126112000-54120000	\$ 175.00	03/01/2021	FIRE SYSTEMS OF MICHIG	OH KITCHEN SUPPRESSION INSPECTION AND REPAIR
494	TURNER, NANCY	1126111000-54120000	\$ 175.00	03/01/2021	FIRE SYSTEMS OF MICHIG	VO KITCHEN SUPPRESSION INSPECTION AND REPAIR
495	TURNER, NANCY	1126101000-55993000	\$ 19.35	03/01/2021	MAIN'S LANDSCAPE SUPPL	ESB ICE MELTS
496	TURNER, NANCY	1126105000-55993000	\$ 19.35	03/01/2021	MAIN'S LANDSCAPE SUPPL	NATC ICE MELTS
497	TURNER, NANCY	1126152000-55993000	\$ 116.10	03/01/2021	MAIN'S LANDSCAPE SUPPL	ECEC ICE MELTS
498	TURNER, NANCY	1126122000-55993000	\$ 774.02	03/01/2021	MAIN'S LANDSCAPE SUPPL	HS ICE MELT
499	TURNER, NANCY	1126120000-55993000	\$ 387.01	03/01/2021	MAIN'S LANDSCAPE SUPPL	MS ICE MELTS)
500	TURNER, NANCY	1126118000-55993000	\$ 580.52	03/01/2021	MAIN'S LANDSCAPE SUPPL	NM ICE MELTS
501	TURNER, NANCY	1126114000-55993000	\$ 193.51	03/01/2021	MAIN'S LANDSCAPE SUPPL	PV ICE MELTS
502	TURNER, NANCY	1126112000-55993000	\$ 193.51	03/01/2021	MAIN'S LANDSCAPE SUPPL	OH ICE MELTS
503	TURNER, NANCY	1126111000-55993000	\$ 193.51	03/01/2021	MAIN'S LANDSCAPE SUPPL	VO ICE MELTS
504	TURNER, NANCY	1126115000-55993000	\$ 193.51	03/01/2021	MAIN'S LANDSCAPE SUPPL	DF ICE MELTS
505	TURNER, NANCY	1126113000-55993000	\$ 193.51	03/01/2021	MAIN'S LANDSCAPE SUPPL	NW ICE MELTS
506	TURNER, NANCY	2326160000-55993000	\$ 967.53	03/01/2021	MAIN'S LANDSCAPE SUPPL	REC FUND ICE MELTS
507	TURNER, NANCY	1126160000-55993000	\$ 19.32	03/01/2021	MAIN'S LANDSCAPE SUPPL	MTCE ICE MELTS
508	TURNER, NANCY	1126170000-55993000	\$ 19.35	03/01/2021	MAIN'S LANDSCAPE SUPPL	TRANSPR ICE MELTS
509	TURNER, NANCY	1126105000-54110000	\$ 31.00	03/01/2021	PREMIER PEST MANAG	NATC PEST MGT
510	TURNER, NANCY	1126115000-54110000	\$ 28.00	03/01/2021	PREMIER PEST MANAG	DF PEST MGT
511	TURNER, NANCY	1126152000-54110000	\$ 37.00	03/01/2021	PREMIER PEST MANAG	ECEC PEST MGT
512	TURNER, NANCY	1126101000-54110000	\$ 43.00	03/01/2021	PREMIER PEST MANAG	ESB PEST MGT
513	TURNER, NANCY	1126103000-54110000	\$ 28.00	03/01/2021	PREMIER PEST MANAG	ITC PEST MGT
514	TURNER, NANCY	1126122000-54110000	\$ 33.00	03/01/2021	PREMIER PEST MANAG	HS PEST MGT
515	TURNER, NANCY	1126118000-54110000	\$ 28.00	03/01/2021	PREMIER PEST MANAG	NM5 PEST MGT
516	TURNER, NANCY	1126118000-54110000	\$ 28.00	03/01/2021	PREMIER PEST MANAG	NM6 PEST MGT
517	TURNER, NANCY	1126120000-54110000	\$ 37.00	03/01/2021	PREMIER PEST MANAG	MS PEST MGT
518	TURNER, NANCY	1126113000-54110000	\$ 28.00	03/01/2021	PREMIER PEST MANAG	NW PEST MGT
519	TURNER, NANCY	1126112000-54110000	\$ 28.00	03/01/2021	PREMIER PEST MANAG	OH PEST MGT
520	TURNER, NANCY	1126114000-54110000	\$ 28.00	03/01/2021	PREMIER PEST MANAG	PV PEST MGT
521	TURNER, NANCY	1126111000-54110000	\$ 35.00	03/01/2021	PREMIER PEST MANAG	VO PEST MGT (
522	TURNER, NANCY	1126122000-55990000	\$ 1,272.80	03/03/2021	LEONARDS SYRUPS	HS POOL CO2 BULK
523	TURNER, NANCY	1126160000-53450000	\$ 110.00	03/04/2021	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE

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524	TURNER, NANCY	1126123000-54120000	\$ 1,074.00	03/04/2021	POWERVAC	GARDEN BROOK - JET AND VAC FLOODED LOADING DOCK
525	TURNER, NANCY	1126160000-55997000	\$ 90.44	03/05/2021	CINTAS CORP	MTCE UNIFORM - POPOUR
526	TURNER, NANCY	1126100000-54910829	\$ 3,628.28	03/08/2021	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT
527	TURNER, NANCY	1126112000-54120000	\$ 322.50	03/08/2021	BASS	OH - OFFICE FAN COIL UNITS ABORTING- SWITCHED FROM AUTOMATIC TO MANUAL SHOW PROGRAM CONTROL
528	TURNER, NANCY	1126122000-54120000	\$ 610.00	03/08/2021	BASS	HS CF1 OVERHEATING - MODIFIED PROGRAM TO CONTROL HOT WATER VALVE AT 80 DEGREES
529	TURNER, NANCY	1126160000-55997000	\$ 45.98	03/08/2021	CINTAS CORP	MTCE UNIFORM - POPOUR
530	TURNER, NANCY	1126160000-55710000	\$ 418.32	03/08/2021	CORRIGAN OIL #2 - BRI	MTCE FULEL 200 GROSS ETHANOL
531	TURNER, NANCY	1126160000-55710000	\$ 301.04	03/08/2021	CORRIGAN OIL #2 - BRI	MTCE FULEL 143.90 GROSS ETHANOL
532	TURNER, NANCY	1126160000-55710000	\$ 554.44	03/08/2021	CORRIGAN OIL #2 - BRI	MTCE FULEL 280 GROSS ETHANOL (43.53%)
533	TURNER, NANCY	1126113000-54110000	\$ 669.38	03/08/2021	CUMMINS INC - S6	NOVI WOODS - QUOTE 224344 REPLACED COOLANT. ENGINE BLOCK HEATER WAS WORKING PROPERLY.
534	TURNER, NANCY	1126122000-54110000	\$ 191.80	03/08/2021	DE-CAL INC	HS POOL BOILER REPAIR
535	TURNER, NANCY	4126122951-54110000	\$ 2,824.16	03/08/2021	IN *AQUATIC SOURCE, LL	HS POOL INSTALL SLS SENSOR SF PG 58
536	TURNER, NANCY	4126115951-54110000	\$ 2,535.00	03/08/2021	IN *ASPEN DOOR SUPPLY	DF REPLACED MOTOR AND CONTROLLER ON DOR-O-MATICE LOW ENERGY OPERATOR SF PG 23
537	TURNER, NANCY	1126115000-54120000	\$ 235.00	03/08/2021	PP*SIGDESIGNS	DF BLINDS REPLACEMENT
538	TURNER, NANCY	1126118000-55990000	\$ 1,860.06	03/08/2021	PRINTNOLOGY INC	NM 5TH AND 6TH COVID 19 SNEEZE GUARDS
539	TURNER, NANCY	1126114000-55990000	\$ 124.00	03/08/2021	PRINTNOLOGY INC	PV COVID 19 SNEEZE GUARDS
540	TURNER, NANCY	1126113000-55990000	\$ 372.02	03/08/2021	PRINTNOLOGY INC	NW COVID 19 SNEEZE GUARDS
541	TURNER, NANCY	1126112000-55990000	\$ 1,736.06	03/08/2021	PRINTNOLOGY INC	MS COVID 19 SNEEZE GUARDS
542	TURNER, NANCY	1126101000-55993000	\$ 365.75	03/08/2021	RGP*WESTSIDE FORESTRY	ESB PINE MOTH BORER AND FUNGICIDE PINES NEEDLE BLIGHT (50%)
543	TURNER, NANCY	1126120000-55993000	\$ 365.75	03/08/2021	RGP*WESTSIDE FORESTRY	MS PINE MOTH BORER AND FUNGICIDE PINES NEEDLE BLIGHT
544	TURNER, NANCY	1126160000-55992000	\$ 28.34	03/08/2021	STAPLS7326065992000001	MTCE AA BATTERIES STOCK
545	TURNER, NANCY	1126161000-53840000	\$ 1,354.24	03/08/2021	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL 2/1/21 THRU 2/28/21
546	TURNER, NANCY	2326161000-53840000	\$ 451.42	03/08/2021	WASTE MGMT WM EZPAY	RF WASTE REMOVAL 2/1/21 THRU 2/28/21

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547	TURNER, NANCY	1126112000-55992000	\$ 27.00	03/12/2021	NATIONAL TIME	OH - STATION GLASS FIRES ALARMING ROD REPLACEMENT
548	TURNER, NANCY	1126600000-54910000	\$ 58.32	03/12/2021	PROTECTION ONE ALARM	ECEC ALARM SYSTEM
549	TURNER, NANCY	1126152000-54110000	\$ 525.00	03/16/2021	GRIFFIN INTERNATIONAL	ECEC ERU SERVICE 2021
550	TURNER, NANCY	1126160000-55990000	\$ 83.50	03/17/2021	ABSOPURE WATER COMPANY	MTCE DRINKING WATER
551	TURNER, NANCY	1126160000-55710000	\$ 366.54	03/17/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 173.3 GROSS VO COVID 19 1 GALLON NPC BUCKET WITH LID
552	TURNER, NANCY	1126111000-55991000	\$ 62.50	03/17/2021	NICHOLS	PV COVID 19 1 GALLON NPC BUCKET WITH LID
553	TURNER, NANCY	1126114000-55991000	\$ 62.50	03/17/2021	NICHOLS	OH COVID 19 1 GALLON NPC BUCKET WITH LID
554	TURNER, NANCY	1126112000-55991000	\$ 62.50	03/17/2021	NICHOLS	NW COVID 19 1 GALLON NPC BUCKET WITH LID
555	TURNER, NANCY	1126113000-55991000	\$ 62.50	03/17/2021	NICHOLS	DF COVID 19 1 GALLON NPC BUCKET WITH LID
556	TURNER, NANCY	1126115000-55991000	\$ 62.50	03/17/2021	NICHOLS	NM6 COVID 19 1 GALLON NPC BUCKET WITH LID
557	TURNER, NANCY	1126118000-55991000	\$ 62.50	03/17/2021	NICHOLS	MS COVID 19 1 GALLON NPC BUCKET WITH LID
558	TURNER, NANCY	1126120000-55991000	\$ 125.00	03/17/2021	NICHOLS	HS COVID 19 1 GALLON NPC BUCKET WITH LID
559	TURNER, NANCY	1126122000-55991000	\$ 187.50	03/17/2021	NICHOLS	ECEC CSD1 ON 2 HOT WATER HEATERS INSPECTION
560	TURNER, NANCY	1126152000-54110000	\$ 411.80	03/18/2021	DE-CAL INC	ESB EXIT BASEMENT DOOR CLOSURE - INSTALLED DOOR - SF PG 24
561	TURNER, NANCY	4126101951-54110000	\$ 650.00	03/18/2021	IDN HARDWARE SALES-INC	HS COVID SNEEZE GUARDS
562	TURNER, NANCY	1126122000-55990000	\$ 6,342.38	03/18/2021	PRINTNOLOGY INC	VO COVID SNEEZE GUARDS
563	TURNER, NANCY	1126111000-55990000	\$ 1,902.71	03/18/2021	PRINTNOLOGY INC	UST A/B OPERATOR CONSULTING
564	TURNER, NANCY	1126170000-54910000	\$ 497.60	03/19/2021	ARCH ENVIRONMENTAL GRO	MTCE FUEL 143.7 GROSS
565	TURNER, NANCY	1126160000-55710000	\$ 302.45	03/22/2021	CORRIGAN OIL #2 - BRI	ESB ELEVATOR MAINTENANCE
566	TURNER, NANCY	1126101000-54120000	\$ 179.00	03/22/2021	DETROIT ELEVATOR COMPA	HS UNIT 2 SERIAL NO. SGM32H7D6 GENERATOR REPAIR - BUILDING LOAD TEST
567	TURNER, NANCY	1126122000-54110000	\$ 729.04	03/24/2021	CUMMINS INC - S1	HS HVAC AIR SYSTEM VALVE EXHAUST AIR LOCKS
568	TURNER, NANCY	1126122000-54110000	\$ 263.25	03/24/2021	IN *BK SERVICES OF BRI	BOSCO PROPANE 260.5 GALLONS
569	TURNER, NANCY	1126160000-55710000	\$ 621.83	03/24/2021	SUBURBAN PROPANE	VO - REPLACED TAMPER SWITCH ON SAME CIRCUIT SF PG 31
570	TURNER, NANCY	4126111951-54110000	\$ 895.00	03/24/2021	VIKING SPRINKLER COMPA	HS ALARM SYSTEM CUSTODIAL CLOSET- REPLACED POWER BOARD AND RIBBON CABLE
571	TURNER, NANCY	1126122000-54110000	\$ 1,064.20	03/25/2021	NATIONAL TIME	

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572	TURNER, NANCY	1126111000-54110000	\$ 195.00	03/25/2021	NATIONAL TIME	VO TAMPER SWITCH REPAIRED ON PANEL
573	TURNER, NANCY	1126122000-54110000	\$ 210.00	03/25/2021	POWERVAC	HS DRAIN CLEANING
574	TURNER, NANCY	1126122000-55990000	\$ 768.50	03/29/2021	IN *AQUATIC SOURCE, LL	HS POOL - TITRATION AGEN
575	TURNER, NANCY	4126122951-54110000	\$ 99.00	03/29/2021	PRINTNOLOGY INC	HS ADA SIGNS SF PG 71
576	TURNER, NANCY	1126160000-53450000	\$ 110.00	03/30/2021	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE
577	TURNER, NANCY Total		\$ 44,807.50			
578	VALENTINE, CYNTHIA	1127170000-53220000	\$ 90.00	03/18/2021	OAKLAND SCHOOLS-RC INT	BEGINNING BUS DRIVER CLASS
579	VALENTINE, CYNTHIA	1127170000-55910000	\$ 186.36	03/25/2021	STAPLS7327115588000001	OFFICE SUPPLIES
580	VALENTINE, CYNTHIA Total		\$ 276.36			
581	VANEIZENGA, JAMES	1111322725-55110000	\$ 65.00	03/08/2021	J.W. PEPPER	MUSIC FOR MAGIC OF HARRY POTTER
582	VANEIZENGA, JAMES	1111322725-55110000	\$ 50.00	03/16/2021	MANHATTAN BEACH MUSIC	EARTH SONG FOR FLEX FULL ORCHESTRA
583	VANEIZENGA, JAMES	2929622169-57920000	\$ 530.00	03/29/2021	CONCORD THEATRICALS	RIGHTS FOR MUSICAL
584	VANEIZENGA, JAMES Total		\$ 645.00			
585	VUICHARD, TATIANA	1311800000-55110551	\$ 107.89	03/04/2021	DISCOUNTSCH 8006272829	SPLIT -PRESHOOOL SPECIAL ED TEACHING SUPPLIES - NANCY MONTALES
586	VUICHARD, TATIANA	1212252191-57910696	\$ 29.18	03/04/2021	DISCOUNTSCH 8006272829	SPLIT - NEF GRANT - JENN ELLIS
587	VUICHARD, TATIANA	1212252191-57910696	\$ 233.98	03/04/2021	DISCOUNTSCH 8006272829	NEF GRANT - JEN ELLIS
588	VUICHARD, TATIANA	1212252191-57910696	\$ 821.36	03/05/2021	AMZN MKTP US*KE2R85UG3	NEF GRANT - JEN ELLIS ECSE TEACHING SUPPLIES
589	VUICHARD, TATIANA	1311800000-55110551	\$ 220.95	03/05/2021	STAPLS7325829427000001	PRESCHOOL TEACHING SUPPLIES
590	VUICHARD, TATIANA	1311800000-55110551	\$ 11.38	03/05/2021	STAPLS7325829427000003	PRESCHOOL TEACHING SUPPLIES
591	VUICHARD, TATIANA	1311800000-55110551	\$ 3.64	03/05/2021	STAPLS7325829427000004	PRESCHOOL TEACHING SUPPLIES.
592	VUICHARD, TATIANA	1311800000-55110551	\$ 31.08	03/05/2021	STAPLS7325829427000005	PRESCHOOL TEACHING SUPPLIES.
593	VUICHARD, TATIANA	1311800000-55110551	\$ 23.80	03/05/2021	STAPLS7325829427000006	PRESCHOOL TEACHING SUPPLIES.
594	VUICHARD, TATIANA	1311800000-55110551	\$ 20.40	03/05/2021	STAPLS7325829427000007	SUMMER SCHOOL TEACHING SUPPLIES.
595	VUICHARD, TATIANA	1311800000-55110551	\$ 13.47	03/05/2021	STAPLS7325829427000008	PRESCHOOL TEACHING SUPPLIES.
596	VUICHARD, TATIANA	1331100000-55990000	\$ 297.88	03/08/2021	LAKESHORE LEARNING MAT	SPLIT - SUMMER CAMP AND ENRICHMENT YOUTH CLASS SUPPLIES
597	VUICHARD, TATIANA	1212252191-57910696	\$ 809.88	03/08/2021	LAKESHORE LEARNING MAT	SPLIT -NEF GRANT - JENN ELLIS SPECIAL EDUCATION TEACHING SUPPLIES.
598	VUICHARD, TATIANA	1311800000-55110551	\$ 53.54	03/12/2021	AMZN MKTP US*WD8I73MK3	PRESCHOOL TEACHING SUPPLIES.
599	VUICHARD, TATIANA	1311800000-55110551	\$ 10.38	03/12/2021	STAPLS7325829427000002	PRESCHOOL TEACHING SUPPLIES.
600	VUICHARD, TATIANA	1311800000-55110551	\$ 36.83	03/12/2021	STAPLS7326395669000001	PRESCHOOL TEACHING SUPPLIES.
601	VUICHARD, TATIANA	1311800000-55110551	\$ 46.20	03/12/2021	STAPLS7326395669000003	PRESCHOOL TEACHING SUPPLIES.
602	VUICHARD, TATIANA	1331100000-55990000	\$ 105.12	03/15/2021	THE RIEGLE PRESS	CE SCHOOL CALENDARS

	A	B	C	D	E	F
603	VUICHARD, TATIANA	1331100000-55910000	\$ 19.99	03/16/2021	AMAZON.COM*XE5441FZ3	PRESCHOOL OFFICE MISCELLANEOUS SUPPLIES FOR OFFICE.
604	VUICHARD, TATIANA	2331100000-53840000	\$ 80.00	03/18/2021	SAFEWAY SHREDDING	PRESCHOOL/COMMUNITY ED OFFICE SHREDDING SERVICE.
605	VUICHARD, TATIANA	1311800000-55110551	\$ 161.41	03/19/2021	STAPLS7326854445000001	PRESCHOOL TEACHING SUPPLIES.
606	VUICHARD, TATIANA	1311800000-55110551	\$ 40.99	03/23/2021	AMZN MKTP US*FZ8QF5QK3	PRESCHOOL TEACHING SUPPLIES.
607	VUICHARD, TATIANA	1331100000-55910000	\$ 26.99	03/29/2021	AMZN MKTP US*650P95X73	PRESCHOOL OFFICE MISCELLANEOUS SUPPLIES.
608	VUICHARD, TATIANA	1311800000-55110551	\$ 10.20	03/29/2021	STAPLS7325829427000009	PRESCHOOL TEACHING SUPPLIES.
609	VUICHARD, TATIANA	1311800000-55110551	\$ 20.40	03/29/2021	STAPLS7326395669000002	PRESCHOOL TEACHING SUPPLIES.
610	VUICHARD, TATIANA	1311800000-55110551	\$ 247.03	03/29/2021	STAPLS7327420689000001	PRESCHOOL TEACHING SUPPLIES.
611	VUICHARD, TATIANA	1311800000-55110551	\$ 6.76	03/29/2021	STAPLS7327420689000002	PRESCHOOL TEACHING SUPPLIES.
612	VUICHARD, TATIANA	1311800000-55110551	\$ 5.66	03/29/2021	STAPLS7327420689000003	PRESCHOOL TEACHING SUPPLIES.
613	VUICHARD, TATIANA	1311800000-55110551	\$ 6.80	03/29/2021	STAPLS7327420689000004	PRESCHOOL TEACHING SUPPLIES.
614	VUICHARD, TATIANA Total		\$ 3,503.19			
615	WARECK, MICHELE	2929622275-57920000	\$ (45.99)	03/01/2021	AMZN MKTP US	RETURN CREDIT. ORIGINAL ORDER CHARGED IN ERROR TO THIS ACCOUNT. A CHECK TO COVER THE REMAINING PURCHASE HAS BEEN DEPOSITED TO THIS ACCOUNT.
616	WARECK, MICHELE	2929622108-57920000	\$ 290.55	03/01/2021	AMZN MKTP US*KE5X93N03	INCUBATOR PRODUCT SUPPLIES.
617	WARECK, MICHELE	2929622108-57920000	\$ 15.82	03/03/2021	AMZN MKTP US*X84CV36H3	INCUBATOR PRODUCT SUPPLIES.
618	WARECK, MICHELE	1111322000-55110707	\$ 33.88	03/04/2021	WAL-MART #5893	BATTERIES FOR CLASSROOM INSTRUCTION.
619	WARECK, MICHELE	1111322000-55110708	\$ 45.21	03/05/2021	AMAZON.COM*BG80N9B73	GENERAL CLASSROOM SUPPLIES.
620	WARECK, MICHELE	1111322706-55110000	\$ 123.38	03/08/2021	AMZN MKTP US*GC40A39X3	COUNSELING TESTING SUPPLIES.
621	WARECK, MICHELE	1111322000-55110708	\$ 600.00	03/08/2021	MARSH POWER TOOLS	CAD CLASSROOM PROJECT SUPPLIES.
622	WARECK, MICHELE	2929622746-57920000	\$ 23.00	03/09/2021	AMZN MKTP US*171CM7F23	BOARDER CROSS WAX - BILLED IN ERROR FROM AMAZON. WORKING ON RECEIVING A CREDIT.
623	WARECK, MICHELE	1111322000-57910696	\$ 18.88	03/11/2021	AMAZON.COM*3P3BA1FF3	LEGLESS LIZARD SUPPLIES. NEF GRANT FUND.
624	WARECK, MICHELE	1111322000-55110716	\$ 1,064.00	03/11/2021	EDWARD W. DUFFY & CO.	DRAFTING CLASSROOM SUPPLIES.
625	WARECK, MICHELE	1111322000-54910000	\$ 188.29	03/11/2021	WASTE MGMT WM EZPAY	RECYCLING BIN CHARGES
626	WARECK, MICHELE	1111322000-57410000	\$ 12.99	03/12/2021	AMAZON PRIME*YR04W15H3	MONTHLY AMAZON PRIME MEMBERSHIP FEE. A RECEIPT IS NOT PROVIDED.
627	WARECK, MICHELE	1111322000-53450000	\$ 158.89	03/17/2021	ZOOM.US 888-799-9666	COMPUTER UPGRADE FOR SPECIAL SERVICES STUDENTS.
628	WARECK, MICHELE	2929622175-57920000	\$ 125.00	03/23/2021	IN *WINNING IMPRINTS A	STUDENT WALL OF FAME YEARLY PLAQUES.

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629	WARECK, MICHELE	1124122000-55910000	\$ 101.00	03/23/2021	IN *WINNING IMPRINTS A	SECRETARIAL NAME PLATES AND HOLDERS.
630	WARECK, MICHELE	2929622175-57920000	\$ 100.00	03/23/2021	IN *WINNING IMPRINTS A	REPLACEMENT BLANK PLAQUES FOR STUDENT WALL OF HONOR FRAMES.
631	WARECK, MICHELE	2929622169-57920000	\$ 3,100.00	03/23/2021	MUSIC THEATRE INTL	SPRING MUSICAL THEATER LICENSE FEE
632	WARECK, MICHELE	2929622108-57920000	\$ 10.99	03/24/2021	AMZN MKTP US*HU8VI8AY3	INCUBATOR PRODUCT SUPPLIES.
633	WARECK, MICHELE	2929622108-57920000	\$ 8.59	03/25/2021	AMZN MKTP US*5269A22R3	INCUBATOR PRODUCT SUPPLIES.
634	WARECK, MICHELE	1124922000-54910000	\$ 500.00	03/25/2021	BARRY'S LET'S RENT IT	GRADUATION 2021 TENT AND CHAIR RENTAL.
635	WARECK, MICHELE	1111322000-53430000	\$ 55.00	03/29/2021	USPS PO 2597500329	STAMPS FOR HIGH SCHOOL SPECIAL MAILINGS.
636	WARECK, MICHELE Total		\$ 6,529.48			
637	WESNER, KIMBERLY	1122220000-55310000	\$ 7.99	03/02/2021	AMAZON.COM*6Y31W3UV3	BOOK FOR LIBRARY MEDIA CENTER
638	WESNER, KIMBERLY	1122220000-55990000	\$ 393.11	03/02/2021	AMZN MKTP US*SR49O3ZS3	PRINthead FOR POSTER PRINTER
639	WESNER, KIMBERLY	1122220000-55310000	\$ 7.07	03/17/2021	AMAZON.COM*I17W90SA3	BOOK FOR LIBRARY MEDIA CENTER
640	WESNER, KIMBERLY Total		\$ 408.17			
641	WHEELER, DEANNA	1125200000-53220000	\$ 340.00	03/25/2021	MSBO	MSBO CONFERENCE
642	WHEELER, DEANNA Total		\$ 340.00			
643	WILLIAMS, LAKEISA	1111111000-57910696	\$ 6,540.00	03/01/2021	PIONEER VALLEY BOOKS	NEF GRANT
644	WILLIAMS, LAKEISA	1111111000-55110708	\$ 92.23	03/01/2021	STAPLS7325460119000001	TEACHER SUPPLIES
645	WILLIAMS, LAKEISA	1111111000-55110708	\$ 3.32	03/01/2021	STAPLS7325460119000002	TEACHER SUPPLIES
646	WILLIAMS, LAKEISA	1124111000-55910000	\$ 43.95	03/02/2021	AMZN MKTP US*3Y1PM90D3	MARCH READING MONTH
647	WILLIAMS, LAKEISA	1111111000-57910696	\$ 26.50	03/02/2021	SCHOLASTIC, INC.	NEF FUND
648	WILLIAMS, LAKEISA	1111111000-55110708	\$ 88.99	03/03/2021	AMAZON.COM*6C8BT88S3	OFFICE SUPPLIES
649	WILLIAMS, LAKEISA	1111111349-55310000	\$ 117.08	03/04/2021	FOLLETT SCHOOL SOLUTIO	THIS SHOULD COME OUT OF 1111111349-55310000
650	WILLIAMS, LAKEISA	1124111000-55990000	\$ 19.99	03/05/2021	DICK'S CLOTHING&SPORTI	MAIN OFFICE
651	WILLIAMS, LAKEISA	1111111000-55110708	\$ 3.74	03/08/2021	STAPLS7325460119000003	TEACHER SUPPLIES
652	WILLIAMS, LAKEISA	1111111000-55110708	\$ 177.03	03/12/2021	STAPLS7326285577000001	OFFICE SUPPLIES
653	WILLIAMS, LAKEISA	1111111000-55110708	\$ 1,024.00	03/15/2021	PAPER EXPRESS INC	SCHOOL SUPPLIES
654	WILLIAMS, LAKEISA	1124112000-54910000	\$ 62.66	03/15/2021	SHRED-IT USA LLC	MAIN OFFICE
655	WILLIAMS, LAKEISA	1124111000-55910000	\$ 17.89	03/16/2021	AMAZON.COM*L11M19BD3	OFFICE SUPPLIES
656	WILLIAMS, LAKEISA	1111111000-57910696	\$ 756.45	03/19/2021	FIRST BOOK	NEF FUND
657	WILLIAMS, LAKEISA	1124111000-57410000	\$ 1,200.00	03/23/2021	GENESEE INTERMEDIATE S	DISTRICT SUPPOSE TO PAY FOR THIS.
658	WILLIAMS, LAKEISA	1111111000-55110708	\$ 125.57	03/24/2021	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
659	WILLIAMS, LAKEISA	1111111000-55110708	\$ 44.98	03/25/2021	AMAZON.COM*TX9U92073	TEACHER SUPPLIES
660	WILLIAMS, LAKEISA	1111111000-55110708	\$ 92.41	03/25/2021	AMZN MKTP US*1E89B3LG3	OFFICE SUPPLIES
661	WILLIAMS, LAKEISA	1124111000-55910000	\$ (8.19)	03/29/2021	AMAZON.COM	OFFICE SUPPLIES
662	WILLIAMS, LAKEISA	1124111000-55910000	\$ (36.79)	03/29/2021	AMAZON.COM	OFFICE SUPPLIES

	A	B	C	D	E	F
663	WILLIAMS, LAKEISA	1124111000-55910000	\$ (81.92)	03/29/2021	AMZN MKTP US	OFFICE SUPPLIES
664	WILLIAMS, LAKEISA	1124111000-55910000	\$ (10.49)	03/29/2021	AMZN MKTP US	OFFICE SUPPLIES
665	WILLIAMS, LAKEISA Total		\$ 10,299.40			
666	WILSON, KAREN	1311800000-55110551	\$ 24.71	03/11/2021	JOANN STORES #1933	CLASS MATERIALS
667	WILSON, KAREN	1311800000-55110551	\$ 14.37	03/19/2021	TARGET 00014654	CLASS MATERIALS
668	WILSON, KAREN	1311800000-55110551	\$ 10.05	03/24/2021	AMZN MKTP US*SH2MJ4A13	CLASS MATERIALS
669	WILSON, KAREN	1311800000-55110551	\$ 6.90	03/24/2021	KROGER #632	CLASS MATERIALS
670	WILSON, KAREN Total		\$ 56.03			
671	WOLF, RACHAEL	1611851343-55110000	\$ 23.46	03/02/2021	SCHOLASTIC, INC.	BOOKS FOR END OF THE YEAR
672	WOLF, RACHAEL	1611851343-55110000	\$ 51.64	03/04/2021	TARGET 00014654	SNACKS FOR CLASSROOM
673	WOLF, RACHAEL	1611851343-55110000	\$ 39.58	03/12/2021	AMAZON.COM*YG8AC7L93	SUPPLIES FOR THE CLASSROOM
674	WOLF, RACHAEL	1611851343-55110000	\$ 137.79	03/12/2021	AMZN MKTP US*2S8KD6CR3	SUPPLIES FOR CLASSROOM
675	WOLF, RACHAEL	1611851343-55110000	\$ 40.23	03/19/2021	AMAZON.COM*WX7QE28O3	SUPPLIES FOR CLASSROOM
676	WOLF, RACHAEL	1611851343-55110000	\$ 29.67	03/22/2021	AMZN MKTP US*UF3C44L53	CLASSROOM SUPPLIES
677	WOLF, RACHAEL Total		\$ 322.37			
678	Grand Total		\$ 159,783.99			

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

7/8/2021

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - May 2021

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

Net payroll		\$2,499,079.38
Withheld and employer payroll taxes		\$923,012.94
Employer and employee ORS liability		\$1,872,019.12
Expenditures of accounts payable, comprised of:		
General Fund	\$1,543,487.22	
Food Service Fund	\$479,615.92	
Capital Projects Fund	\$1,198,311.38	
Recreation Fund	\$68,187.05	
Debt Funds	\$500.00	
Sinking Funds	\$10,323.00	
Special Revenue Funds	\$32,171.95	
Pcard and EduStaff ACHs	<u>\$282,195.14</u>	
Total	\$3,614,791.66	<u>\$3,614,791.66</u>
Grand Total:		<u><u>\$8,908,903.10</u></u>

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the payment of bills for the month of May 2021 in the amount of \$8,908,903.10 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Steven Matthews, Superintendent

July 8, 2021

Date

Novi Community SD
Check Register Web Version
from 5/1/2021 to 5/31/2021
Check ID: AP

Vendor Name	Check Date	Check Amount
A AND R REPAIRS BAKER'S KNEAD	05/06/2021	\$2,138.97
AETNA BEHAVIORAL HEALTH LLC	05/06/2021	\$1,792.99
ANDYMARK INC	05/06/2021	\$82.84
AT&T	05/06/2021	\$1,306.19
BRIAN'S WELDING MACHINE REPAIR	05/06/2021	\$701.95
BROWNE, DEBRA	05/06/2021	\$99.00
BURKE, ETHAN M	05/06/2021	\$100.00
CAMILLERI, JENNIFER	05/06/2021	\$35.50
CHARTER COMMUNICATIONS HOLDING	05/06/2021	\$459.30
CHRISTEN, JAMIE	05/06/2021	\$67.50
CONSTELLATION NEWENERGY, INC	05/06/2021	\$353.84
DEAF COMMUNITY ADVOCACY NETWORK	05/06/2021	\$240.00
DIGITAL AGE TECHNOLOGIES INC	05/06/2021	\$2,745.00
DONOVAN, KATHRYN	05/06/2021	\$263.96
DTE ENERGY	05/06/2021	\$36,928.95
EA GRAPHICS	05/06/2021	\$5,360.00
EASTERN MICHIGAN UNIVERSITY	05/06/2021	\$684.50
ENVIRO-CLEAN SERVICES INC	05/06/2021	\$162,576.60
EVER KOLD REFRIGERATION	05/06/2021	\$2,420.00
FRONTLINE TECHNOLOGIES INC	05/06/2021	\$7,713.65
H & S ENGINEERING INC.	05/06/2021	\$8,803.00
HORIZON ENGINEERING ASSOCIATES	05/06/2021	\$5,071.68
HP INC	05/06/2021	\$1,162.13
INCWEBS INC	05/06/2021	\$1,490.00
JOSTENS INC	05/06/2021	\$1,497.50
KELKAR, SUPRIYA	05/06/2021	\$400.00
LOWERY CORP. DBA APPLIED IMAGI	05/06/2021	\$4,393.33
MCCARTHY & SMITH INC	05/06/2021	\$164,607.20
MENALOGIC TECHNOLOGIES, LLC	05/06/2021	\$1,200.00
MICHAEL P BURKEY-MICHIGAN DOG	05/06/2021	\$14,975.00
MOSS, DARCI	05/06/2021	\$179.80
NICHOLS PAPER & SUPPLY COMPANY	05/06/2021	\$13,005.44
OEHLER, MARKUS OR SIMONE	05/06/2021	\$43.75
PEARSON	05/06/2021	\$79.33
PERTLER, JILLIAN	05/06/2021	\$38.00
PLYMOUTH HIGH SCHOOL	05/06/2021	\$80.00
PRESIDIO NETWORKED SOLUTIONS L	05/06/2021	\$9,397.29
RELIABLE DELIVERY	05/06/2021	\$2,075.00
RIDDELL ALL AMERICAN	05/06/2021	\$2,770.55
SAFEWAY SHREDDING LLC	05/06/2021	\$60.00
SCHYPINSKI, RACHEL	05/06/2021	\$255.05
SHAFER, RACHELLE	05/06/2021	\$58.86
STARK, KEN	05/06/2021	\$93.85
STITCH & SCRIBE INC.	05/06/2021	\$520.00
THEOPHELIS, ANASTASIA	05/06/2021	\$42.50
THRUN LAW FIRM P.C.	05/06/2021	\$6,207.45
VELLUCCI, MARK ANDREW	05/06/2021	\$1,049.47
VOORA, NAGARAJU	05/06/2021	\$102.75

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Vendor Name	Check Date	Check Amount
WEB BENEFITS DESIGN CORPORATIO	05/06/2021	\$3,648.00
WELLOCK, TRISHA	05/06/2021	\$41.96
YIN, GUANG	05/06/2021	\$131.50
ZONAR SYSTEMS INC	05/06/2021	\$1,405.24
MEFSA	05/10/2021	\$127.35
MICHAEL R STILLMAN (P42765)	05/10/2021	\$243.82
MISDU	05/10/2021	\$1,985.00
UNITED STATES TREASURY	05/10/2021	\$62.00
A PARTS WAREHOUSE	05/13/2021	\$1,875.92
ACOSTA, JORGE OR LIZETH	05/13/2021	\$47.83
ALLEGRA MARKETING PRINT MAIL -	05/13/2021	\$183.27
APPLE INC	05/13/2021	\$1,915.20
AT&T MOBILITY	05/13/2021	\$1,270.04
CHARTER COMMUNICATIONS HOLDING	05/13/2021	\$259.98
CINTAS CORPORATION #31	05/13/2021	\$286.14
CORRIGAN OIL/CORRIGAN TOWING C	05/13/2021	\$495.62
CUMMINS BRIDGEWAY LLC	05/13/2021	\$157.10
DALZUCHIO, MICHELE	05/13/2021	\$75.20
DELL MARKETING LP	05/13/2021	\$6,702.48
DELTACOM INC	05/13/2021	\$270.00
DIGITAL SIGNUP	05/13/2021	\$931.00
DIRECT ENERGY BUSINESS INC	05/13/2021	\$66,277.39
DTE ENERGY	05/13/2021	\$33.34
ENVIRO-CLEAN SERVICES INC	05/13/2021	\$1,356.60
GFL ENVIRONMENTAL USA INC.	05/13/2021	\$650.00
GOODWILL INDUSTRIES OF GREATER	05/13/2021	\$8,351.64
GREEN, RICK	05/13/2021	\$397.75
HOLLAND BUS COMPANY	05/13/2021	\$87.49
JACKSON TRUCK SERVICE INC	05/13/2021	\$1,628.64
JIHYANG CHUNG OR HYUNMIN OH	05/13/2021	\$49.50
LAWSON PRODUCTS INC	05/13/2021	\$165.79
LEARNING SCIENCES INTERNATIONAL	05/13/2021	\$5,000.00
MARK STEVENS GOLF SHOP, INC	05/13/2021	\$108.02
MATHESON TRI-GAS INC	05/13/2021	\$250.91
MCCARTHY, KERRY	05/13/2021	\$199.00
MCMORRIS, ALSINA	05/13/2021	\$360.00
MILFORD HIGH SCHOOL	05/13/2021	\$200.00
MORRIS, PAIGE	05/13/2021	\$30.00
PEARSON	05/13/2021	\$89.25
PRESIDIO NETWORKED SOLUTIONS L	05/13/2021	\$3,840.00
RAPTOR TECHNOLOGIES LLC	05/13/2021	\$9,540.00
THE ITALIAN AMERICAN BANQUET C	05/13/2021	\$819.64
TW SHIRTS	05/13/2021	\$174.00
UNITY SCHOOL BUS PARTS INC	05/13/2021	\$440.22
WEIGEL-HUBLER, NICHOLAS	05/13/2021	\$223.07
WILKINSON, KAREN	05/13/2021	\$49.95
WILLIAMS, BILL	05/13/2021	\$130.00
YEO & YEO CONSULTING, LLC.	05/13/2021	\$1,008.00

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Vendor Name	Check Date	Check Amount
ALSPAUGH, ANDREA	05/20/2021	\$62.73
AMCOMM TELECOMMUNICATIONS INC	05/20/2021	\$74,187.00
ARCOTA, SRINIVAS	05/20/2021	\$85.87
AT&T	05/20/2021	\$3,321.25
BABCOCK, MARGARET	05/20/2021	\$1,038.20
BEYER, TODD	05/20/2021	\$446.40
BROOKHOUSE, LINDSAY	05/20/2021	\$139.55
BROWN, MILES	05/20/2021	\$500.00
CHUNYUAN, ZHU	05/20/2021	\$79.00
CINTAS CORPORATION #31	05/20/2021	\$95.38
COJEI, MADISON	05/20/2021	\$50.00
CONSUMERS ENERGY	05/20/2021	\$108.72
CORRIGAN OIL/CORRIGAN TOWING C	05/20/2021	\$12,985.79
CRISIS PREVENTION INSTITUTE IN	05/20/2021	\$8,547.00
CUMMINS BRIDGEWAY LLC	05/20/2021	\$11.32
DAVID DAI OR QING LI	05/20/2021	\$140.96
DEAN TRANSPORTATION INC	05/20/2021	\$4,620.00
DELTACOM INC	05/20/2021	\$180.00
DFHANESHWAR, KAMALESH	05/20/2021	\$119.05
DUNHAM HILLS GOLF COURSE	05/20/2021	\$110.00
EVER KOLD REFRIGERATION	05/20/2021	\$554.00
EXECUTIVE ENERGY SERVICES LLC	05/20/2021	\$400.00
FAMBRO MANAGEMENT LLC	05/20/2021	\$45.00
GOALTECH LLC	05/20/2021	\$1,800.00
GREAT LAKES THEATRICAL CONSULT	05/20/2021	\$6,500.00
GREKO PRINT & IMAGING	05/20/2021	\$217.47
H & S ENGINEERING INC.	05/20/2021	\$1,520.00
HANNA, TERESA	05/20/2021	\$75.00
HEARSCH, MELANIE	05/20/2021	\$70.00
HOLLAND BUS COMPANY	05/20/2021	\$2,285.79
HORIZON ENGINEERING ASSOCIATES	05/20/2021	\$8,664.12
HOSOKAWA, MARIKO	05/20/2021	\$33.54
HP INC	05/20/2021	\$1,307.59
HUNTINGTON NATIONAL BANK	05/20/2021	\$500.00
IHNAT, JASON	05/20/2021	\$300.00
INTEGRATED DESIGN SOLUTIONS LL	05/20/2021	\$22,870.16
INTERIM HOME HEALTHCARE OF OAK	05/20/2021	\$2,805.00
KNOLL, KELLY	05/20/2021	\$269.08
KONERU, BHAVANI	05/20/2021	\$247.00
KOVACH, LYNNE	05/20/2021	\$51.00
KRICHENE, ASSAAD	05/20/2021	\$329.74
KUZMA, DIANE	05/20/2021	\$19.99
LEARNING SCIENCES INTERNATIONAL	05/20/2021	\$1,500.00
LEON, MARIETTA	05/20/2021	\$11.76
LIFE INSURANCE COMPANY OF NORT	05/20/2021	\$23,969.54
LOWERY CORP. DBA APPLIED IMAGI	05/20/2021	\$4,393.33
LUCAS, SABINE	05/20/2021	\$31.00
MAD SCIENCE OF DETROIT	05/20/2021	\$726.00

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Vendor Name	Check Date	Check Amount
MALINOWSKI, LORI	05/20/2021	\$25.25
MATHESON TRI-GAS INC	05/20/2021	\$53.65
MATHUR, PREREETA	05/20/2021	\$109.61
MCCARTHY & SMITH INC	05/20/2021	\$264,580.28
MCW PARTNERS LLC	05/20/2021	\$660.00
MEADOWBROOK ART CENTER	05/20/2021	\$346.00
MICHIGAN HEALTH COUNCIL	05/20/2021	\$8,200.00
MICHIGAN PETROLEUM TECHNOLOGIE	05/20/2021	\$488.67
MIOTECH SPORTS MEDICINE SUPPLI	05/20/2021	\$81.51
NAKANISHI, HIDEHARU	05/20/2021	\$37.75
NICHOLS PAPER & SUPPLY COMPANY	05/20/2021	\$1,988.80
OBSERVER & ECCENTRIC/MICHIGAN.	05/20/2021	\$353.70
PARK, HYOUNG	05/20/2021	\$146.25
PEARSON	05/20/2021	\$106.10
PITSCO INC	05/20/2021	\$157.71
PLYMOUTH PT SPECIALISTS	05/20/2021	\$4,788.00
PREMIER RELOCATIONS LLC	05/20/2021	\$4,642.00
PRESIDIO NETWORKED SOLUTIONS L	05/20/2021	\$4,698.46
PRICE, GRACE	05/20/2021	\$500.00
RAIS, MICHELLE	05/20/2021	\$69.93
RIEGLE TIMING CONSULTANTS LLC	05/20/2021	\$500.00
RYAN, NICHOLAS	05/20/2021	\$82.50
SAKAIBARA, HIROYUKI OR HIROMI	05/20/2021	\$35.50
SANDERS, JANET	05/20/2021	\$99.00
SCAVO, LAWRENCE	05/20/2021	\$580.75
SCHMID, PAUL	05/20/2021	\$49.73
SCHYPINSKI, RACHEL	05/20/2021	\$85.25
SCS IMAGE GROUP	05/20/2021	\$940.80
SERVICAR OF MICHIGAN INC.	05/20/2021	\$22,272.00
STITCH & SCRIBE INC.	05/20/2021	\$140.00
STONE, MARJORIE	05/20/2021	\$72.56
TEAM SPORTS INC	05/20/2021	\$3,706.73
TEXAS A & M INTERNATIONAL UNIV	05/20/2021	\$525.00
TOWNSEL, ASANTE	05/20/2021	\$198.00
VIET, JILL	05/20/2021	\$121.99
WALCZAK, KRISTEN	05/20/2021	\$29.45
WAN, JIAN	05/20/2021	\$843.90
WELCH, KAREN	05/20/2021	\$372.00
WILKINSON, KAREN	05/20/2021	\$36.00
YANG, SUNG	05/20/2021	\$420.00
YOUNG REMBRANDTS	05/20/2021	\$612.00
ZAHRADNIK, BRIDGET	05/20/2021	\$169.67
ZUK, GARRETT	05/20/2021	\$1,856.16
APPLE INC	05/21/2021	\$275,800.00
CONSUMERS ENERGY	05/21/2021	\$14,269.13
JAIN, ANKUR	05/21/2021	\$1,237.40
NOHERIA, ROHIT	05/21/2021	\$1,758.27
PRESIDIO NETWORKED SOLUTIONS L	05/21/2021	\$5,700.00

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Vendor Name	Check Date	Check Amount
SORENSEN, MARY	05/21/2021	\$119.97
WESTRA, LINDSEY	05/21/2021	\$21.00
MICHAEL R STILLMAN (P42765)	05/25/2021	\$221.39
MISDU	05/25/2021	\$1,985.00
UNITED STATES TREASURY	05/25/2021	\$62.00
ADN ADMINISTRATORS INC	05/26/2021	\$3,692.00
AKKARAJU, RAVINDEN	05/26/2021	\$33.76
AT&T	05/26/2021	\$639.92
BHUVA, NAINI	05/26/2021	\$24.20
CABANSAG, RONALD-ALVIN OR JENN	05/26/2021	\$24.75
CHEN, YUN	05/26/2021	\$235.42
COLEMAN, DENISE	05/26/2021	\$46.25
DAYANANDHAM, LAKS	05/26/2021	\$38.50
DESHPANDE, JAYLAXMI	05/26/2021	\$27.50
ENVIRO-CLEAN SERVICES INC	05/26/2021	\$154,718.69
FELCHER, BRIAN	05/26/2021	\$249.99
GUO, YING	05/26/2021	\$140.50
KAJEET INC	05/26/2021	\$199.10
LIU, HUIMIN	05/26/2021	\$173.25
LOGISOFT COMPUTER PRODUCTS LLC	05/26/2021	\$11,900.00
MAO, TIMOTHY	05/26/2021	\$255.00
MESSA (MICHIGAN EDUCATION SPEC	05/26/2021	\$592,402.04
NAIDU, MEENA	05/26/2021	\$826.22
NICHOLS PAPER & SUPPLY COMPANY	05/26/2021	\$4,746.56
PEDIATRIC HEALTH CONSULTANTS I	05/26/2021	\$23,412.31
PENNYCUFF, LAURA	05/26/2021	\$33.46
PETTY CASH-EVOL GAZZARATO OR L	05/26/2021	\$800.00
SKUPIN, MADISON	05/26/2021	\$229.00
TRAVNIK, CYNTHIA	05/26/2021	\$102.50
TROOST, KIM	05/26/2021	\$31.96
ZHUANG, WENHONG	05/26/2021	\$61.05
BENNETT, MANON	05/27/2021	\$32.70
BLANCHARD, EDWARD OR KELLY	05/27/2021	\$60.75
BRANDON, SARAH	05/27/2021	\$77.75
CHINNSAW, KANDRA	05/27/2021	\$50.00
CLARKSTON HIGH SCHOOL ATHLETIC	05/27/2021	\$200.00
CUMMINGS, DENISE	05/27/2021	\$248.25
DUARTE, FERNANDO	05/27/2021	\$34.51
FARMINGTON PUBLIC SCHOOL DISTR	05/27/2021	\$175.00
GENG, XIN	05/27/2021	\$230.68
GRIESINGER, SHERRY	05/27/2021	\$60.00
HANDLOSER, KAREN	05/27/2021	\$94.80
HARAGUCHI, TAKAYUKI	05/27/2021	\$32.25
HARRELL, JESSICA	05/27/2021	\$255.25
HAYWARD, CHRISTINE	05/27/2021	\$482.97
HUANG, YI	05/27/2021	\$71.01
JENNINGS, KEVIN	05/27/2021	\$33.50
JOHNSON, CHERYL	05/27/2021	\$56.00

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Vendor Name	Check Date	Check Amount
KAEMPFER, JULIE	05/27/2021	\$58.50
KODURI, CHALAPATHI	05/27/2021	\$49.50
LIVONIA STEVENSON HIGH SCHOOL	05/27/2021	\$100.00
MASI, BRYAN	05/27/2021	\$150.00
MCMORRIS, ALSINA	05/27/2021	\$360.00
MCQUEEN, STACEY	05/27/2021	\$32.00
MICHIGAN INTERSCHOLASTIC ATH A	05/27/2021	\$55.00
MYERS, MARCUS	05/27/2021	\$66.35
NAKAMOTO, TSUYOSHI	05/27/2021	\$82.77
OI, YUMIE OR MASAYA	05/27/2021	\$53.25
PRESIDIO NETWORKED SOLUTIONS L	05/27/2021	\$393.00
ROESKE, RALF OR CAROLYN	05/27/2021	\$32.96
SUMMERS, ROBERT	05/27/2021	\$88.15
TEAM SPORTS INC	05/27/2021	\$599.94
VAIDYANATHAN, SRIRAM	05/27/2021	\$33.65
WOLSTENCROFT, PANAGIOTA	05/27/2021	\$122.36
ZAK, FRANK	05/27/2021	\$91.25
ZHAO, WEI	05/27/2021	\$314.60
		Issued: \$2,204,285.23
		Reversed: \$223.07
AP Checks Processed:	258	AP Bank Total: \$2,204,508.30
Total Checks Processed:	258	Grand Total: \$2,204,508.30

Novi Community SD
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Check Totals by by Fund Check ID: AP

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$295,919.62
110	General Fund	IS	Issued	\$1,137,361.90
110	General Fund	RV	Reversed	\$223.07
120	Special Ed	IS	Issued	\$54,792.18
130	Community Ed	IS	Issued	\$1,169.35
140	Athletics	IS	Issued	\$15,069.98
150	State Grants	IS	Issued	\$6,702.48
160	Federal Grants	IS	Issued	\$32,248.64
230	Recreation Fund	CX	Cancelled	\$3,955.30
230	Recreation Fund	IS	Issued	\$64,231.75
250	Food Service Fund	CX	Cancelled	\$468,633.26
250	Food Service Fund	IS	Issued	\$10,982.66
290	Student/School Activity Fund	IS	Issued	\$32,171.95
350	2014 Debt	IS	Issued	\$500.00
410	Building & Site/Sinking Fund	IS	Issued	\$10,323.00
440	2017 Capital Projects Fund	IS	Issued	\$277,715.20
450	2020 Capital Projects Fund	CX	Cancelled	\$359,580.04
450	2020 Capital Projects Fund	IS	Issued	\$561,016.14
			Total:	3,332,596.52

JP MORGAN/CHASE					CYCLE: 04/01/2021-04/30/2021
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, JACQUELINE	1128300000-55990000	255.50	04/29/2021	MARIA S ITALIAN BAKERY	INTERVIEW
ABRAHAM, JACQUELINE Total		255.50			
ABRAHAM, MARY	1111220000-55110719	10.99	04/02/2021	CLASSKICK PRO	MATH PROGRAM / UPGRADE
ABRAHAM, MARY	1111220000-55110719	10.99	04/05/2021	CLASSKICK PRO	MATH PROGRAM / UPGRADE
ABRAHAM, MARY	2929620239-57920000	1,734.36	04/06/2021	IN *SMITH WALBRIDGE BA	SPECIAL MASKS FOR BAND STUDENTS
ABRAHAM, MARY	1111220000-54910000	40.00	04/07/2021	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-55910000	86.56	04/08/2021	AMAZON.COM*W49U18CB3	OFFICE SUPPLIES / EASEL PADS
ABRAHAM, MARY	2929620275-57920000	45.00	04/08/2021	DAIRY QUEEN #44943	STAFF MEETING PRIZES
ABRAHAM, MARY	1111220000-57910696	135.96	04/09/2021	AMAZON.COM*HB2TU9F63	BOOKS AS PRIZES FOR STUDENTS
ABRAHAM, MARY	2929620275-57920000	78.54	04/12/2021	TST* BUDDY S PIZZA - N	OFFICE LUNCHEON
ABRAHAM, MARY	1111220000-53450000	47.67	04/12/2021	ZOOM.US 888-799-9666	ZOOM PROGRAM / S. DAVID
ABRAHAM, MARY	2929620258-57920000	39.00	04/14/2021	SCHOLASTIC BOOK FAIRS	RAFFLE PRIZE INCENTIVE YEARBOOK
ABRAHAM, MARY	1124120000-55910000	90.99	04/14/2021	STAPLS7328184851000001	OFFICE SUPPLIES
ABRAHAM, MARY	1124120000-55910000	14.62	04/14/2021	STAPLS7328184851000003	OFFICE SUPPLIES
ABRAHAM, MARY	1124120000-55910000	45.20	04/19/2021	JONES SCHOOL SUPPLY CO	CERTIFICATES- STUDENT AWARDS
ABRAHAM, MARY	1124120000-55910000	14.98	04/23/2021	STAPLS7328184851000002	OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-55110799	223.02	04/27/2021	CINTAS CORP	FIRST AID SUPPLIES
ABRAHAM, MARY	1111220000-55110719	17.99	04/28/2021	CLASSKICK PRO	MATH PROGRAM / NARDUCCI
ABRAHAM, MARY	1121220000-57410000	12.00	04/29/2021	FILMFREEWAY.COM	FEE FOR STUDENT FILM FESTIVAL / MILLER
ABRAHAM, MARY	1111220000-57410000	12.00	04/29/2021	FILMFREEWAY.COM	FEE FOR STUDENT FILM FESTIVAL / MILLER
ABRAHAM, MARY	1121220000-57410000	12.00	04/29/2021	FILMFREEWAY.COM	FEE FOR STUDENT FILM FESTIVAL / MILLER
ABRAHAM, MARY	1111220000-55110707	29.90	04/30/2021	B&H PHOTO 800-606-6969	MICROPHONES FOR VIDEO BROADCASTING CLASS / MILLER
ABRAHAM, MARY Total		2,701.77			
AMMONS, KATHERINE	1111220000-55110717	104.42	04/08/2021	MEIJER # 122	FOODS LAB SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	15.00	04/26/2021	KROGER #670	FOODS LAB SUPPLIES
AMMONS, KATHERINE Total		119.42			
ANGUS, ALLISON	1311800000-55990551	68.55	04/08/2021	AMZN MKTP US*9N0HV0N13	MATERIALS
ANGUS, ALLISON	1311800000-55990551	154.85	04/09/2021	AMZN MKTP US*452N900E3	MATERIALS
ANGUS, ALLISON	1311800000-55990551	57.70	04/12/2021	MICHAELS STORES 3744	MATERIALS
ANGUS, ALLISON	1311800000-55990551	19.05	04/12/2021	MICHAELS STORES 3744	MATERIALS
ANGUS, ALLISON	1311800000-55990551	6.99	04/14/2021	AMZN MKTP US*C596F34Y3	MATERIALS
ANGUS, ALLISON	1311800000-55990551	37.93	04/19/2021	AMZN MKTP US*0Q8PL0GD3	MATERIALS
ANGUS, ALLISON Total		306.97			
BEDFORD, JULIE	1124115000-57410000	160.00	04/06/2021	MDE EDUCATOR LICENSE	EDUCATOR'S LICENSE
BEDFORD, JULIE	2929615275-57920000	12.99	04/12/2021	TARGET 00014654	TREATS FOR STAFF
BEDFORD, JULIE	1111115000-55110799	35.99	04/16/2021	AMZN MKTP US*4R7XX9L53	WIRELESS MICROPHONE FOR ART TEACHER

BEDFORD, JULIE Total		208.98			
BENGLE, HOLLY	1335100000-55110553	63.60	04/08/2021	AMZN MKTP US*I46NK4TY3	GYM EQUIPMENT/OUTDOOR PLAY EQUIPMENT
BENGLE, HOLLY	1335100000-55110553	67.39	04/23/2021	AMZN MKTP US*2Q8TY1YE2	FILE CABINET
BENGLE, HOLLY Total		130.99			
BLESSED, KATE	1335100000-55110553	12.99	04/22/2021	AMZN MKTP US*M810N30M3	PUZZLES
BLESSED, KATE Total		12.99			
BOEDEKER, ERIN	1124922000-55999000	31.68	04/22/2021	PARTY CITY BOPIS	BALLOONS FOR HONORS STUDENTS.
BOEDEKER, ERIN Total		31.68			
BOOTZ, ASHLEY	2929661172-57920000	500.00	04/22/2021	ATHLETIC RECRUITING ED	RECRUITING EDUCATION NAVIGATION
BOOTZ, ASHLEY	2929661275-57920000	47.76	04/23/2021	SAMSCLUB #6657	WATER AND FLOWERS
BOOTZ, ASHLEY	1429300000-55990000	550.00	04/26/2021	ATHLETICRACEBIBS	RACE BIBS FOR TRACK MEETS
BOOTZ, ASHLEY	1429300000-55997000	645.00	04/26/2021	GBRAND LLC	SPLIT - SOFTBALL UNIFORMS
BOOTZ, ASHLEY	2929661184-57920000	645.00	04/26/2021	GBRAND LLC	SPLIT - SOFTBALL UNIFORMS
BOOTZ, ASHLEY	2929699099-57920000	2,359.40	04/26/2021	LEGO EDUCATION	UNIFIED ROBOTICS KITS
BOOTZ, ASHLEY	2929661172-57920000	1,000.00	04/28/2021	IN *JUST PLAY SPORTS S	FOOTBALL PROGRAM
BOOTZ, ASHLEY Total		5,747.16			
BRATNEY, BETHANY	1122222000-53220000	134.82	04/28/2021	EB U.S.BOOK SHOW PRES	DIGITAL CONFERENCE
BRATNEY, BETHANY	1122222000-53220000	124.00	04/30/2021	EB U.S.BOOK SHOW PRES	REFUND PROMOTION - DIGITAL CONFERENCE
BRATNEY, BETHANY Total		10.82			
BROWN, ALAINA	2929622105-57920000	180.00	04/19/2021	OAKLAND SCHOOLS-RC INT	REFUNDED AP TEACHER TRAINING
BROWN, ALAINA	2929622105-57920000	180.00	04/19/2021	OAKLAND SCHOOLS-RC INT	REFUNDED AP TEACHER TRAINING
BROWN, ALAINA	2929622105-57920000	60.00	04/26/2021	OAKLAND SCHOOLS-RC INT	AP LANG TEACHER TRAINING
BROWN, ALAINA	2929622105-57920000	120.00	04/26/2021	OAKLAND SCHOOLS-RC INT	AP LANG TEACHER TRAINING
BROWN, ALAINA	2929622105-57920000	60.00	04/26/2021	OAKLAND SCHOOLS-RC INT	AP LANG TEACHER TRAINING
BROWN, ALAINA	2929622105-57920000	39.78	04/30/2021	SAMSCLUB.COM	AP EXAM SUPPLIES
BROWN, ALAINA	2929622105-57920000	42.90	04/30/2021	SAMSCLUB.COM	AP EXAM SUPPLIES
BROWN, ALAINA Total		322.68			
BUNKER, JEFFREY	1126160000-55993000	1,337.48	04/28/2021	SITEONE LANDSCAPE SUPP	MTCE - SPRAYER IRRIGATION REPAIR PARTS - HOSE ASSEMBLY STEEL ROTOR
BUNKER, JEFFREY	1126160000-55730000	47.45	04/29/2021	BADER AND SONS CO.	MTCE BATTERY CORE FOR MTCE GATOR
BUNKER, JEFFREY Total		1,384.93			
CALHOUN, STEPHANIE	1335100000-55110553	63.56	04/07/2021	WAL-MART #5893	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	38.57	04/19/2021	AMAZON.COM*VH2MR1NC3	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	352.91	04/20/2021	AMZN MKTP US*RE4OY2ZL3	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		455.04			
CANALES, BETH	1111322000-55110718	17.45	04/06/2021	KROGER #444	CINCO DE MAYO LAB
CANALES, BETH	1111322000-55110718	46.54	04/07/2021	MEIJER # 245	MAC & CHEESE LAB/ FRIED CHEESE EXPERIMENT
CANALES, BETH	1111322000-55110718	92.94	04/23/2021	MEIJER # 245	HUMMUS/FAJITA LAB

CANALES, BETH	1111322000-55110718	80.19	04/29/2021	MEIJER # 054	BAKING LAB/DISPOSABLE GOODS/LAB SUPPLIES
CANALES, BETH Total		237.12			
CARINO, LAURA	2929614275-57920000	359.30	04/21/2021	POSITIVE PROMOTIONS	TEACHER APPRECIATION FROM PRINCIPAL
CARINO, LAURA Total		359.30			
CARTER, NICOLE	2929622108-57920000	25.37	04/29/2021	TIM HORTONS #915143	BREAKFAST FOR AD INTERVIEW COMMITTEE.
CARTER, NICOLE Total		25.37			
CIANFERRA, LINDA	2929625301-57920000	37.92	04/12/2021	PANERA BREAD #600667 P	ADVANCED ESL DISCUSSION GROUP
CIANFERRA, LINDA	2929625301-57920000	36.41	04/26/2021	STARBUCKS STORE 26894	ADVANCED ESL DISCUSSION GROUP
CIANFERRA, LINDA	2929625301-57920000	84.75	04/27/2021	THE FLOWER ALLEY	ADMIN ASST APPRECIATION
CIANFERRA, LINDA Total		159.08			
CORRION, KRISTIN	1212226194-54910000	28.46	04/21/2021	STAPLS7328980052000001	PAES LAB SUPPLIES
CORRION, KRISTIN	1212200000-58210000	412.50	04/27/2021	THE FRIENDSHIP CIRCLE	TUITION FOR SOUL STUDIO SPRING NATC STUDENT
CORRION, KRISTIN	1212200000-58210000	412.50	04/27/2021	THE FRIENDSHIP CIRCLE	TUITION FOR SOUL STUDIO SPRING 2021 NATC STUDENT
CORRION, KRISTIN	1221926000-55990000	47.38	04/30/2021	STAPLS7329669424000001	PACKING SUPPLIES FOR NATC
CORRION, KRISTIN Total		900.84			
CROAD, LORI	1335100000-55110553	6.25	04/12/2021	FIVE BELOW 558	SIDEWALK CHALK, BUBBLES
CROAD, LORI	1335100000-55110553	57.36	04/16/2021	AMZN MKTP US*5Z10C8XE3	CRAFTS AND TOYS AND MARKERS
CROAD, LORI	1335100000-55110553	6.99	04/16/2021	AMZN MKTP US*K777Y25V3	FOAM GOLF BALLS
CROAD, LORI Total		70.60			
DINKELMANN, KATY	2929622174-57920000	109.90	04/13/2021	DUNKIN #349705 Q35	PLAN/PSAT TESTING BREAKFAST TREATS FOR PROCTORS.
DINKELMANN, KATY Total		109.90			
DIROFF, MATTHEW	1111322000-55110723	79.00	04/16/2021	PAYPAL *STEVEDANYEW	SHEET MUSIC FOR SPRING CONCERT
DIROFF, MATTHEW Total		79.00			
DONOVAN, KATHRYN	1128300000-55910000	62.96	04/02/2021	STAPLS7327752123000001	HR OFFICE SUPPLIES
DONOVAN, KATHRYN	1128300000-55910000	10.29	04/15/2021	STAPLS7327752123000002	HR OFFICE SUPPLIES
DONOVAN, KATHRYN Total		73.25			
DRAGOO, MICHAEL	1126122000-55992000	422.32	04/29/2021	AMAZON.COM*AV1RV8OZ3	HS - FLATBED CARTS
DRAGOO, MICHAEL Total		422.32			
DUQUETTE, EDWARD	1126115000-55992000	136.91	04/12/2021	THE HOME DEPOT #2737	DF PAINT
DUQUETTE, EDWARD	1126115000-55992000	50.62	04/12/2021	THE HOME DEPOT #2737	DF COLUMNS
DUQUETTE, EDWARD	1126115000-55992000	21.38	04/14/2021	THE HOME DEPOT #2737	DF COLUMNS
DUQUETTE, EDWARD	1126160000-57410000	39.99	04/15/2021	NOR*NORTHERN TOOL	MTCE 1 YEAR SUBCRPTION RENEWAL PRICING
DUQUETTE, EDWARD	1126160000-55980000	194.99	04/23/2021	NOR*NORTHERN TOOL	MTCE TOOLS
DUQUETTE, EDWARD	1126115000-55992000	15.00	04/26/2021	REDFORD LOCK COMPANY I	DF CUT KEYS AND LUBRICANT FOR LOCKS

DUQUETTE, EDWARD	1126115000-55992000	133.15	04/27/2021	DECKER EQUIPMENT	DF MILLS KEEPER BUMPER FOR BATHROOM STALL
DUQUETTE, EDWARD	4126101951-54110000	179.00	04/29/2021	THE HOME DEPOT #2737	ESB KITCHEN FAUCET - SF PG 56
DUQUETTE, EDWARD	1126101000-55992000	99.00	04/29/2021	THE HOME DEPOT #2737	ESB FAUCET RETURN
DUQUETTE, EDWARD	1126101000-55992000	99.00	04/29/2021	THE HOME DEPOT #2737	ESB KITCHEN FAUCET
DUQUETTE, EDWARD Total		771.04			
ERICKSON, TODD	1122218000-55310000	28.20	04/06/2021	AMAZON.COM*2U8WL4B73	BOOKS FOR LIBRARY
ERICKSON, TODD	1122220000-55310000	97.25	04/12/2021	AMAZON.COM*B73C882D3	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	12.12	04/12/2021	AMZN MKTP US*094Q82XK3	BOOKS FOR LIBRARY
ERICKSON, TODD	1122220000-55990000	121.37	04/15/2021	DEMCO INC	SUPPLIES FOR LIBRARY
ERICKSON, TODD	1122220000-55310000	69.34	04/30/2021	AMAZON.COM*XQ7D84UU3	BOOKS FOR LIBRARY
ERICKSON, TODD Total		328.28			
FRANCHI, KRISTIN	1111322000-57910696	1,012.50	04/08/2021	THREADBIRD LLC	T-SHIRTS FOR 5K HUSTLE FOR OUR HOMIES RACE.
FRANCHI, KRISTIN	1711322000-55110615	26.99	04/21/2021	TARGET.COM *	SUPPLIES FOR 5K HUSTLE FOR OUR HOMIES RACE.
FRANCHI, KRISTIN	1711322000-55110615	310.00	04/26/2021	SQ *NEWTON TIMING & RA	5K HUSTLE FOR OUR HOMIES RACE ARCH INFLATABLE.
FRANCHI, KRISTIN Total		1,349.49			
FULAR, JAMES	1126160000-55993000	3,834.45	04/07/2021	TARGET SPECIALTY PROD	DISTRICT HERBICIDE
FULAR, JAMES	1126111000-55993000	510.67	04/14/2021	ADVANCED TURF SOLUTION	VO PRE EMERGENT FERTILIZER
FULAR, JAMES	1126123000-55993000	510.67	04/14/2021	ADVANCED TURF SOLUTION	GARDENBROOK PRE EMERGENT FERTILIZER
FULAR, JAMES	1126122000-55993000	510.66	04/14/2021	ADVANCED TURF SOLUTION	HS SOUTH SPORTS PARK PRE EMERGENT FERTILIZER
FULAR, JAMES	4126123951-54110000	3,000.00	04/22/2021	MICHIGAN STUMP REMOVAL	GARDENBROOK STUMP REMOVAL SF PG 78
FULAR, JAMES	1126122000-55993000	8.46	04/23/2021	SITEONE LANDSCAPE SUPP	HS IRRIGATION PARTS FOR SOFTBALL FIELD
FULAR, JAMES	1126160000-55993000	163.01	04/23/2021	SITEONE LANDSCAPE SUPP	DISTRICT WIDE HERBICIDE
FULAR, JAMES	1126160000-55993000	129.56	04/26/2021	AMZN MKTP US*YY1UL48C3	DISTRICT WIDE HERBICIDE
FULAR, JAMES	1126160000-55993000	345.00	04/29/2021	TARGET SPECIALTY PROD	MTCE GROUND SUPPLY - YELLOW JACKET
FULAR, JAMES Total		9,012.48			
GILMORE, MEGAN	1311800000-55110551	44.02	04/21/2021	THE HOME DEPOT #2737	POTS FOR MOTHER'S DAY/POTTING SOIL
GILMORE, MEGAN Total		44.02			
GORDON, BRIAN	1429300000-57410000	52.99	04/05/2021	GAMECHANGER MEDIA, INC	BASEBALL PROGRAM
GORDON, BRIAN	1429300000-57410000	720.00	04/08/2021	P56 LYG OAKLAND CO. PA	GOLF MATCHES
GORDON, BRIAN	2929661113-57920000	1,020.25	04/12/2021	OLIVE GARDEN 0021330	SPLIT - TEAM MEAL
GORDON, BRIAN	2929661149-57920000	1,020.25	04/12/2021	OLIVE GARDEN 0021330	SPLIT - TEAM MEAL
GORDON, BRIAN	1429300000-57410000	110.00	04/12/2021	P56 LYG OAKLAND CO. PA	BOYS GOLF GREENS FEES
GORDON, BRIAN	1429300000-57410000	90.00	04/14/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-57410000	110.00	04/15/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-55990000	683.35	04/16/2021	HEALTHCHECK SYS/ALL BA	ATHLETIC TRAINING EQUIPMENT

GORDON, BRIAN	1429300000-57410000	160.00	04/16/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-57410000	20.00	04/19/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-57410000	160.00	04/19/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-57410000	80.00	04/21/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	2929661276-57920000	23.57	04/22/2021	BENITO S CAFE	LUNCH
GORDON, BRIAN	1429300000-55990000	100.00	04/22/2021	CARLS GOLFLAND/ST JOHN	GOLF UMBRELLAS
GORDON, BRIAN	1429300000-57410000	140.00	04/23/2021	LINKS OF NOVI SINGH	GOLF ENTRY
GORDON, BRIAN	2929661275-57920000	29.50	04/26/2021	APPLE FRITTER DOUGHNUT	DONUTS FOR TOURNAMENT
GORDON, BRIAN	1429300000-57410000	90.00	04/28/2021	P56 LYG OAKLAND CO. PA	GREENS FEES
GORDON, BRIAN	1429300000-57410000	80.00	04/30/2021	P56 LYG OAKLAND CO. PA	GREENS FEES
GORDON, BRIAN Total		4,689.91			
GORNY, KIMBERLY	2929613275-57920000	903.82	04/01/2021	SSI*SCHOOL SPECIALTY	BIKE RACK
GORNY, KIMBERLY	1111113000-57910695	16.34	04/14/2021	FOLLETT SCHOOL SOLUTIO	MEDIA BOOKS
GORNY, KIMBERLY	1124113000-55910000	11.70	04/15/2021	AMZN MKTP US*RD6IV5OH3	BORDER FOR OFFICE
GORNY, KIMBERLY	1111113000-55110708	108.43	04/16/2021	AMZN MKTP US*QP6DA6BS3	VIDEO SUPPLIES FOR MORNING ANNOUNCEMENTS
GORNY, KIMBERLY	2929613275-57920000	104.25	04/19/2021	AMAZON.COM*1Q4983F43	GUIDED READING LIBRARY BOOKS
GORNY, KIMBERLY	2929613275-57920000	104.25	04/19/2021	AMAZON.COM*ZJ0P799J3	GUIDED READING LIBRARY BOOKS
GORNY, KIMBERLY	2929613275-57920000	997.50	04/20/2021	AMAZON.COM*ZQ4MU5EM3	GUIDED READING LIBRARY BOOKS
GORNY, KIMBERLY	1111113000-55110708	9.99	04/21/2021	AMAZON.COM*TX9F48KF3	COMMAND STRIPS FOR WALL
GORNY, KIMBERLY	1111113000-55110708	77.55	04/21/2021	AMZN MKTP US*S991N2KW3	HEADPHONES AND STORAGE BAGS FOR LIBRARY
GORNY, KIMBERLY	1111113000-55110708	96.96	04/26/2021	AMZN MKTP US*CN15A02Z3	SPONGES AND FILAMENT FOR 3D PRINTER
GORNY, KIMBERLY	1111113000-55110708	86.75	04/26/2021	PAYPAL *ADELEINEORB	FILAMENT FOR 3D PRINTER
GORNY, KIMBERLY	1111113000-55110708	23.92	04/30/2021	AMAZON.COM*7756H2J03	LATEX GLOVES
GORNY, KIMBERLY Total		2,541.46			
HANSEN, ANN	1335100000-53220553	80.00	04/05/2021	APPELBAUM TRAINING INS	CARE PROFESSIONAL DEVELOPMENT
HANSEN, ANN	1335100000-53220553	24.00	04/08/2021	APPELBAUM TRAINING INS	CARE AIDE PROFESSIONAL DEVELOPMENT
HANSEN, ANN	1335100000-53220553	40.00	04/20/2021	APPELBAUM TRAINING INS	CARE AIDE PROFESSIONAL DEVELOPMENT
HANSEN, ANN Total		144.00			
HARBAR, ERIN	1711322000-55110614	85.18	04/01/2021	COSTCO *PHOTO CENTER	PRINTS FOR IB ART SHOW. CASH FOR TAX IS PROVIDED.
HARBAR, ERIN	1111322000-55110702	41.00	04/12/2021	AMZN MKTP US*OX4I930K3	VIRTUAL JEWELRY-FILES
HARBAR, ERIN	2929622122-57920000	66.30	04/12/2021	DBC*BLICK ART MATERIAL	WMU-HONORARIUM FOR AN INTERN. CERAMIC TOOLS
HARBAR, ERIN	2929622122-57920000	31.50	04/15/2021	DBC*BLICK ART MATERIAL	WMU-HONORARIUM FOR AN INTERN. CERAMIC TOOLS
HARBAR, ERIN	1111322000-55110702	37.43	04/15/2021	WM SUPERCENTER #5893	VIRTUAL ART FUND- TAPE, GLUE, GLUE BRUSHES, CRAYONS, CRAFT STICKS, STRAWS.

HARBAR, ERIN	1111322000-55110702	37.89	04/20/2021	AMZN MKTP US*TF01J9JG3	MAGIC GLOSS FOR JEWELRY CLASS
HARBAR, ERIN	1711322000-55110614	6.99	04/21/2021	WALGREENS #4454	PRINTS FOR IB ART SHOW
HARBAR, ERIN	1711322000-55110614	20.00	04/22/2021	WALGREENS #4454	PRINTS FOR IB ART SHOW
HARBAR, ERIN	1711322000-55110614	28.00	04/23/2021	AMZN MKTP US*C72PY17L3	HARDWARE FOR FRAMES FOR IB ART SHOW
HARBAR, ERIN Total		354.29			
HAWKINS, STEPHANIE	1311800000-55110551	8.05	04/09/2021	TRACTOR SUPPLY CO #550	CORN FOR SENSORY TABLE
HAWKINS, STEPHANIE	1311800000-55110551	9.58	04/19/2021	MICHAELS STORES 3744	SHRINKY DINK PAPER FOR MOTHERS DAY
HAWKINS, STEPHANIE	1311800000-55110551	9.98	04/22/2021	AMZN MKTP US*N41809IM3	PAINT PENS
HAWKINS, STEPHANIE Total		27.61			
HENDERSON, BETH	1125200000-53610000	600.41	04/15/2021	IN *PRINT & MARKETING	BANKING DEPOSIT BOOKS
HENDERSON, BETH Total		600.41			
HERTRICH, MARINA	1124118000-57410000	12.99	04/12/2021	AMAZON PRIME*S29P18XA3	AMAZON PRIME
HERTRICH, MARINA	1111118000-55110708	19.99	04/12/2021	AMAZON.COM*MQ51X2HZ3	MACDOUGALL TEACHING SUPPLIES
HERTRICH, MARINA	1124118000-55910000	13.99	04/14/2021	AMZN MKTP US*X023C3S83	BRICKEY OFFICE SUPPLIES
HERTRICH, MARINA	1111118000-55110799	628.94	04/16/2021	AMZN MKTP US*9F2LE07K3	CRICUT, HEAT PRESS & SUPPLIES
HERTRICH, MARINA	1111118712-55110000	12.90	04/16/2021	AMZN MKTP US*XA6FU54J3	WORLD LANGUAGE SUPPLIES (6TH GRADE)
HERTRICH, MARINA	1111118000-55110723	62.96	04/16/2021	J.W. PEPPER	MUSIC FOR ORCHESTRA
HERTRICH, MARINA	1111118712-55110000	21.00	04/19/2021	AMZN MKTP US*1U2UT86Z3	WORLD LANGUAGE TEACHING SUPPLIES (6TH GRADE)
HERTRICH, MARINA	1111118712-55110000	55.20	04/19/2021	AMZN MKTP US*936LH69O3	WORLD LANGUAGE TEACHING SUPPLIES 6TH GRADE
HERTRICH, MARINA	1111118712-55110000	228.58	04/19/2021	AMZN MKTP US*EG21X4NV3	WORLD LANGUAGE TEACHING SUPPLIES (6TH GRADE)
HERTRICH, MARINA	1111118000-53450000	10.00	04/19/2021	PADLET* PADLET SOFTWARE	CAMPOS - PADLET
HERTRICH, MARINA	1122218000-55310000	732.00	04/21/2021	FOLLETT SCHOOL SOLUTIONS	MEDIA CENTER BOOKS FROM 10/09/2019
HERTRICH, MARINA	1111118712-55110000	25.80	04/22/2021	AMZN MKTP US*FF5A04C53	WORLD LANGUAGE TEACHING SUPPLIES (6TH GRADE)
HERTRICH, MARINA	1111118730-55110000	126.56	04/23/2021	STAPLS7329179428000001	SCIENCE INSTRUCTION SUPPLIES
HERTRICH, MARINA	1111118000-55110727	824.43	04/28/2021	PHYSICAL EDUCATION EQU	SPLIT - PHYSICAL EDUCATION SUPPLIES (5TH & 6TH)
HERTRICH, MARINA	1111118000-55110708	204.78	04/28/2021	PHYSICAL EDUCATION EQU	SPLIT - WANDELL PE TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	15.99	04/29/2021	AMAZON.COM*0K5V10D83	SLOAN TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	18.40	04/29/2021	AMZN MKTP US*6M6W96TR3	WELLOCK TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	20.62	04/30/2021	AMAZON.COM*3V11O7ZJ3	WELLOCK TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	5.99	04/30/2021	AMZN MKTP US*6Z4MI5AJ3	WELLOCK TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	15.53	04/30/2021	AMZN MKTP US*FP3WN0XJ3	YUCHUCK TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	8.32	04/30/2021	AMZN MKTP US*HV5CG3TS3	WELLOCK TEACHING SUPPLIES
HERTRICH, MARINA Total		3,064.97			

HOLLY, SHEILA	1123100000-53220000	270.00	04/09/2021	MICHIGANASS	MASB SPRING INSTITUTE 2021, KATHY HOOD, APRIL 16-17, 2021
HOLLY, SHEILA	2929601275-57920000	94.28	04/19/2021	AVAS FLOWERS	ESB EMPLOYEE RELATIONS
HOLLY, SHEILA Total		364.28			
HOSKINS, DIANE	2929625301-57920000	144.14	04/07/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	126.11	04/07/2021	LEVELUPPOTBELLY594285	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	117.33	04/14/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	161.95	04/14/2021	LEVELUPPOTBELLY935332	REIMBURSEMENT FOR DOUBLE BILLING
HOSKINS, DIANE	2929625301-57920000	144.82	04/14/2021	PANERA BREAD #608009 O	STUDENT MEAL ACT
HOSKINS, DIANE	1513200331-55110000	178.15	04/14/2021	STAPLS7328344062000001	TEACHING SUPPLY
HOSKINS, DIANE	2929625301-57920000	43.51	04/15/2021	MCDONALD'S F4853	STUDENT BFAS - ACT
HOSKINS, DIANE	2929625301-57920000	39.55	04/16/2021	MCDONALD'S F4853	STUDENT BREAKFAST - ACT
HOSKINS, DIANE	1513200331-55210000	5,901.59	04/19/2021	AWL*PEARSON EDUCATION	ESL BOOKS
HOSKINS, DIANE	1513200331-55110000	90.05	04/21/2021	AMAZON.COM*R84ZB2JD3	TEACHING SUPPLY
HOSKINS, DIANE	1513200331-55110000	15.69	04/21/2021	AMAZON.COM*UE3AJ3ZB3	TEACHING SUPPLY
HOSKINS, DIANE	2929625301-57920000	136.14	04/21/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	17.91	04/22/2021	AMZN MKTP US*IQ6E084J3	TEACHING SUPPLY
HOSKINS, DIANE	1513200331-55110000	38.99	04/22/2021	AMZN MKTP US*RZ6P39CI3	TEACHING SUPPLY
HOSKINS, DIANE	2929625301-57920000	157.48	04/22/2021	LEVELUPPOTBELLY351309	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	187.23	04/22/2021	SAMSClub.COM	DINNER SUPPLIES, VENDING
HOSKINS, DIANE	1513200331-55110000	23.04	04/22/2021	STAPLS7329082373000003	TEACHING SUPPLY
HOSKINS, DIANE	1513200331-55110000	63.20	04/23/2021	AMZN MKTP US*WO5VP9B43	TEACHING SUPPLY
HOSKINS, DIANE	2929625301-57920000	112.90	04/28/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	18.69	04/28/2021	STAPLS7329082373000001	TEACHER SUPPLY
HOSKINS, DIANE	2929625301-57920000	150.67	04/29/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	20.79	04/29/2021	STAPLS7329082373000002	TEACHER SUPPLY
HOSKINS, DIANE Total		7,566.03			
JANTZ, ANGELA	1111115000-55110799	78.36	04/20/2021	AMZN MKTP US*5M82Q3XQ3	SPLIT - WOODEN ORGANIZER- STUDENT MAILBOXES FOR 2ND GRADE CLASS
JANTZ, ANGELA	1111115000-55110727	9.39	04/20/2021	AMZN MKTP US*5M82Q3XQ3	SPLIT - NUMBER STICKERS FOR GYM FLOOR (SOCIAL DISTANCING)
JANTZ, ANGELA Total		87.75			
JOB, STACEY	1311800000-53220551	20.00	04/14/2021	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1335100000-53220553	12.00	04/15/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1212252191-57910696	19.97	04/16/2021	AMAZON.COM*MF5MG9IR3	ECSE
JOB, STACEY	1335100000-53220553	20.00	04/16/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	20.00	04/21/2021	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1335100000-53220553	128.00	04/21/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1335100000-53220553	12.00	04/22/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	12.00	04/23/2021	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1335100000-53220553	32.00	04/23/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	56.00	04/26/2021	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	32.00	04/27/2021	APPELBAUM TRAINING INS	PRESCHOOL TRAINING

JOB, STACEY	1335100000-53220553	20.00	04/27/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	294.00	04/27/2021	IMPACT PUBLICATIONS, I	PRESCHOOL 2 HOUR TRAININGS
JOB, STACEY	1335100000-53220553	32.00	04/28/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	24.00	04/29/2021	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1335100000-53220553	24.00	04/29/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	20.00	04/30/2021	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY Total		777.97			
JORDAN, CHRISTOPHER	1126122000-55992000	364.50	04/05/2021	R L DEPPMANN CO	HS AHU F2 CIRCULATING PUMP
JORDAN, CHRISTOPHER	1126101000-55992000	2,953.61	04/06/2021	DOWNRIVER REFRIG SUP C	ESB AHU REPAIR - DANFOSS DIGITAL SCROLL COMPRESSOR
JORDAN, CHRISTOPHER	1126120000-55992000	52.92	04/08/2021	GRAINGER	MS FILTERS SIZE 12X16X1 WORK ORDER 26053
JORDAN, CHRISTOPHER	1126101000-55992000	2,137.84	04/09/2021	THERMALNETICS, INC.	ESB COMPRESSOR INVERTER
JORDAN, CHRISTOPHER	1126122000-55992000	657.34	04/19/2021	GRAINGER	HS LOWER EF B3 - MOTOR AND FUSES
JORDAN, CHRISTOPHER	1126122000-55992000	103.35	04/21/2021	GRAINGER	HS EF MOTOR REPLACE
JORDAN, CHRISTOPHER	1126118000-55992000	55.79	04/22/2021	DOWNRIVER REFRIG SUP C	NM6TH RTU 1 - V BELT AND OIL
JORDAN, CHRISTOPHER	1126122000-55992000	46.90	04/29/2021	NATIONAL ENERGY CONTRO	HS CHILLER - E AND F CHILLER 2 - THERMOSTAT
JORDAN, CHRISTOPHER Total		6,372.25			
KINZER, GARY	1128300000-57910000	45.56	04/15/2021	PANERA BREAD #600667 O	LUNCH FOR AD INTERVIEWS FOR PANELISTS.
KINZER, GARY Total		45.56			
LALONDE, LUCAS	2929622169-57920000	66.50	04/14/2021	THE HOME DEPOT #2737	LUMBER FOR 2021 SPRING HS MUSICAL
LALONDE, LUCAS	2929622169-57920000	59.91	04/22/2021	THE HOME DEPOT #2737	BLACK PAINT FOR 2021 SPRING MUSICAL
LALONDE, LUCAS	1129900000-55990000	169.10	04/26/2021	THE HOME DEPOT #2737	SCENE SHOP PAINT AND SUPPLIES RESTOCK
LALONDE, LUCAS Total		295.51			
LASH, NANCY	1111114000-55110708	30.00	04/09/2021	SOUTHPAW ENTERPRISES I	CLASSROOM SUPPLY
LASH, NANCY	2929614275-57920000	342.17	04/12/2021	FOLLETT SCHOOL SOLUTIO	MEDIA SUPPLY
LASH, NANCY	1124114000-55910000	35.90	04/14/2021	STAPLS7328253076000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	23.65	04/14/2021	STAPLS7328322757000001	OFFICE SUPPLY
LASH, NANCY	1124114000-54910000	64.50	04/16/2021	WASTE INDUSTRIES - NON	SCHOOL RECYCLING
LASH, NANCY	1111114000-55110708	23.67	04/19/2021	STAPLS7328779587000001	CLASSROOM SUPPLY
LASH, NANCY Total		519.89			
LOCRICCHIO, ANTHONY	1122500000-55990000	61.41	04/09/2021	AMAZON.COM*MT8Q40G03	WIRELESS ADAPTER
LOCRICCHIO, ANTHONY	1122500000-54120000	120.00	04/12/2021	PHONE CLINIC V	IPAD SCREEN REPLACEMENT
LOCRICCHIO, ANTHONY	1122500000-55990000	93.59	04/13/2021	AMZN MKTP US*8Z25T13A3	JABRA SPEAK 410 CORDED SPEAKERPHONE FOR SOFTPHONE
LOCRICCHIO, ANTHONY	1122500000-55990000	60.58	04/14/2021	AMZN MKTP US*RX4LX72Q3	BAG FOR JABRA SPEAKER. STAND FOR JABRA SPEAKER.
LOCRICCHIO, ANTHONY	1122500000-55990000	24.58	04/15/2021	AMZN MKTP US*9K73W5L33	SSD READER CONVERTER ADAPTER

LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	04/15/2021	TELZIO (117297)	COVID-19. MENTAL HEALTH HOTLINE FOR NCSD STUDENTS
LOCRICCHIO, ANTHONY	1122500000-55990000	9.99	04/19/2021	AMZN MKTP US	RETURN OF ITEM NO LONER NEEDED.
LOCRICCHIO, ANTHONY	1122500000-55990000	245.00	04/19/2021	AMZN MKTP US*0Q7E65NE3	USB-C TO USB-C CABLES FOR ADMIN DUAL MONITOR SETUP
LOCRICCHIO, ANTHONY	1122500000-55910000	15.94	04/20/2021	AMAZON.COM*CK19H29R3	CLIPBOARDS FOR SPOT CHECKS
LOCRICCHIO, ANTHONY	1122500000-55990000	16.98	04/20/2021	AMZN MKTP US*QF1NK1FE3	LIFEGOO 51PCS MINI MANUAL DRILL KIT HAND DRILL - REPAIRS
LOCRICCHIO, ANTHONY	1122500000-55990000	43.04	04/22/2021	AMZN MKTP US	RETURN OF PARTS NO LONGER NEEDED
LOCRICCHIO, ANTHONY	1122500000-55990000	714.00	04/22/2021	AMZN MKTP US*V45FQ3GX3	5 NEW REPLACEMENT FOR DELL CHROMEBOOK 11 3100 2 IN 1 LCD TOUCH SCREEN W/BEZEL ASSEMBLY 9
LOCRICCHIO, ANTHONY	1122500000-55990000	314.50	04/27/2021	AMAZON.COM*0P9T21GM3	25 SURGE PROTECTORS FOR ELEMENTARY SCHOOLS
LOCRICCHIO, ANTHONY	1122500000-54120000	150.95	04/27/2021	PHONE CLINIC V	IPAD SCREEN REPLACEMENT AND POWER BUTTON REPLACEMENT
LOCRICCHIO, ANTHONY	1122500000-55990000	148.41	04/28/2021	AMZN MKTP US*EX9P21RU3	10 SURGE PROTECTORS.
LOCRICCHIO, ANTHONY Total		1,949.26			
NESMITH, RUSSELL	1126160000-55992000	165.72	04/02/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING SUPPLY - HYDRANT REPAIR KIT
NESMITH, RUSSELL	1126122000-55992000	44.06	04/02/2021	MARKS OUTDOOR POWER EQ	HS - TIRES FOR PITCHING MOUND
NESMITH, RUSSELL	1126160000-55993000	28.00	04/02/2021	MARKS OUTDOOR POWER EQ	MTCE TRIMMER SHARPENED
NESMITH, RUSSELL	1126160000-55992000	560.13	04/07/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - CLOSET LOW CONSUMPTION KIT; INSIDE COVERS
NESMITH, RUSSELL	1126160000-55992000	149.88	04/12/2021	THE HOME DEPOT #2737	MTCE PLUMBING STOCK - PLASTIC EL COMMERCIAL STA-TITE WHT
NESMITH, RUSSELL	1126160000-55992000	497.88	04/19/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - ROYAL DROP IN MASTER KIT
NESMITH, RUSSELL	1126160000-54220000	1,276.88	04/22/2021	CHET S RENT ALL - NOVI	HS BOOM LIFT RENTAL TO PAINT BASEBALL AND SOFTBALL FOUL POLES
NESMITH, RUSSELL	1126120000-55992000	35.94	04/22/2021	THE HOME DEPOT #2737	MS CAFETERIA
NESMITH, RUSSELL	1126160000-55993000	46.49	04/26/2021	NAPA AUTO M-2	MTCE - BATTERY FOR LAWN MOWER
NESMITH, RUSSELL	1126160000-54220000	38.42	04/28/2021	CHET S RENT ALL - NOVI	HS RENTAL ALUMINUM LADDER-OUTFIELD FOUL POSTS REPAIR
NESMITH, RUSSELL	1126122000-55992000	234.90	04/28/2021	THE HOME DEPOT #2737	HS FOUL POLES FOR SOFTBALL FIELD
NESMITH, RUSSELL	1126160000-54220000	247.76	04/29/2021	CHET S RENT ALL - OAK	HS BOOM LIFT RENTAL DEPOSIT RFUND FOR PAINTING BASEBALL FOUL POLES

NESMITH, RUSSELL	1126160000-55992000	353.50	04/30/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55730000	26.08	04/30/2021	NAPA AUTO M-2	MTCE NAPA CREDIT BALANCE ON STMT APRIL 30TH
NESMITH, RUSSELL Total		3,157.96			
PARK, CATHRYN	1711111000-55110611	2,025.79	04/06/2021	SCHOLASTIC EDUCATION	VO -SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1711118000-55110611	1,383.42	04/07/2021	SCHOLASTIC EDUCATION	SPLIT -NM SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1711112000-55110611	1,173.43	04/07/2021	SCHOLASTIC EDUCATION	SPLIT - OH SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1711113000-55110611	296.45	04/07/2021	SCHOLASTIC EDUCATION	SPLIT -NW SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1711115000-55110611	284.08	04/07/2021	SCHOLASTIC EDUCATION	SPLIT - DF SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1722100000-53450614	199.99	04/08/2021	IRECEIVABLES	FOLLETT HS/IB QUESTIONBANK PHYSICS ANNUAL RENEWAL 4/30/21- 4/30/22
PARK, CATHRYN	1711115000-55110611	15.90	04/08/2021	SCHOLASTIC EDUCATION	DF - SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1711111000-55110611	160.50	04/09/2021	SCHOLASTIC EDUCATION	SPLIT - VO - SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1711114000-55110611	27.28	04/09/2021	SCHOLASTIC EDUCATION	SPLIT - PV - SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1711115000-55110611	70.57	04/09/2021	SCHOLASTIC EDUCATION	SPLIT - DF - SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1711114000-55110611	369.27	04/12/2021	SCHOLASTIC EDUCATION	PV-SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1711114000-55110611	369.27	04/15/2021	SCHOLASTIC EDUCATION	PV-SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1722100000-55910611	664.90	04/21/2021	CDW GOVT #B966663	PURCHASED MICROPHONES TO ENABLE THE LAUNCH OF SOUNDTRAP
PARK, CATHRYN	1711118000-53190777	2,342.90	04/26/2021	IN *ECA SCIENCE KIT SE	FINAL PYNT FOR SCIENCE KITS
PARK, CATHRYN Total		9,383.75			
POHLONSKI, EMILY	1111322730-55110000	743.36	04/14/2021	BIO RAD LABORATORIES	GENETICS KITS
POHLONSKI, EMILY	2929622190-57920000	119.00	04/19/2021	AMAZON PRIME*OK3LG2QJ3	HOSA PRIME MEMBERSHIP FEE
POHLONSKI, EMILY	2929622190-57920000	40.11	04/26/2021	OLGA'S KITCHEN #609- O	HOSA STATES LUNCH
POHLONSKI, EMILY Total		902.47			
RONNING, ADAM	1111220000-55110723	383.37	04/06/2021	J.W. PEPPER	MUSIC, SCORES, AND SOLO BOOKS FOR UPCOMING CONCERTS AND EVENTS
RONNING, ADAM	2929620239-57920000	248.09	04/29/2021	J.W. PEPPER	FLUTE AND INSTRUMENTAL MUSICIAN MASKS FOR IN-PERSON STUDENTS
RONNING, ADAM Total		631.46			

ROSS, NICOLE	2929622129-57920000	145.60	04/15/2021	HALL OF FAME DANCE	ADDITIONAL DANCE
ROSS, NICOLE	2929622129-57920000	582.40	04/15/2021	HALL OF FAME DANCE	ADDITIONAL DANCES
ROSS, NICOLE	2929622129-57920000	32.97	04/21/2021	AE OUTF ONLINE00029538	TAX REFUND
ROSS, NICOLE	2929622129-57920000	420.00	04/22/2021	HALLOFFAMEDANC-F9E74T1	ADDITIONAL DANCES
ROSS, NICOLE	1111322000-55110720	688.85	04/23/2021	WEISSMAN'S THEATRICAL	DANCE COSTUMES
ROSS, NICOLE	1111322000-55110720	53.75	04/30/2021	DINN BROS INCINTERNET	NAME PLATES FOR HALL OF FAME DANCE PLAQUE IN SHOWCASE
ROSS, NICOLE Total		1,857.63			
RUDY, MICHELLE	1311800000-55110551	17.73	04/09/2021	MICHAELS #9490	CANVAS AND PAINTS FOR MOTHER'S DAY GIFTS
RUDY, MICHELLE	1311800000-55110551	3.19	04/09/2021	MICHAELS #9490	RIBBON FOR MOTHER'S DAY GIFTS
RUDY, MICHELLE Total		20.92			
RUTKOWSKI, MELANIE	1100000000-11925000	8,177.00	04/08/2021	PIONEER VALLEY BOOKS	EARLY LITERACY MATERIALS FOR LEO COACH
RUTKOWSKI, MELANIE	1722100000-55910611	13.77	04/13/2021	AMAZON.COM*RK81P3553	PACKING TAPE FOR OOA
RUTKOWSKI, MELANIE Total		8,190.77			
SAMMUT, CHRISTINA	2929641355-57920000	28.23	04/20/2021	WAL-MART #5048	CLASSROOM MATERIALS
SAMMUT, CHRISTINA	2929641355-57920000	27.50	04/26/2021	SP * INSECT LORE	CLASSROOM MATERIALS
SAMMUT, CHRISTINA Total		55.73			
SATTERFIELD, EMILY	1212252191-55110000	6.50	04/30/2021	SCHOLASTIC, INC.	BOOKS FOR KIDS
SATTERFIELD, EMILY Total		6.50			
SCHULZ, STEPHANIE	1311800000-55110551	4.75	04/15/2021	AMZN MKTP US*6P1DT3U23	CLASSROOM SUPPLIES
SCHULZ, STEPHANIE	1311800000-55110551	49.90	04/19/2021	AMZN MKTP US*AX1SI2MS3	CLASSROOM SUPPLIES
SCHULZ, STEPHANIE	1311800000-55110551	41.58	04/21/2021	AMZN MKTP US*XB13767S3	CLASSROOM SUPPLIES
SCHULZ, STEPHANIE	1311800000-55110551	11.00	04/26/2021	DOLLAR TREE	MOTHER'S DAY SUPPLIES
SCHULZ, STEPHANIE	1311800000-55110551	42.00	04/26/2021	DOLLARTREE	MOTHER'S DAY SUPPLIES AND END OF THE YEAR GIFTS
SCHULZ, STEPHANIE	1311800000-55110551	7.00	04/26/2021	DOLLARTREE	MOTHER'S DAY SUPPLIES
SCHULZ, STEPHANIE	2929641352-57920000	324.06	04/27/2021	OTC BRANDS INC	SUMMER CAMP SUPPLIES AND CRAFTS
SCHULZ, STEPHANIE Total		480.29			
SCHURIG, CLAIRE	1111322724-55110000	42.90	04/16/2021	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE	1111322724-55110000	12.14	04/16/2021	J.W. PEPPER	MUSIC FOR SPRING CONCERT.
SCHURIG, CLAIRE	1111322724-55110000	48.75	04/16/2021	PAYPAL *ORDERS	MUSIC FOR SPRING.
SCHURIG, CLAIRE	1111322724-55110000	8.59	04/19/2021	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE	1111322724-55110000	2.50	04/20/2021	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE	1111322724-55110000	10.00	04/23/2021	PAYPAL *SINGBDWAY	MUSIC FOR SPRING.
SCHURIG, CLAIRE Total		124.88			
SCHYPINSKI, RACHEL	2929622186-57920000	359.00	04/27/2021	MEADOWBROOK ICE CREAM	STAFF APPRECIATION
SCHYPINSKI, RACHEL	2929622186-57920000	240.00	04/30/2021	KROGER #361	GIFT CARDS FOR SPONSORS AND GOOSECHASE WINNERS
SCHYPINSKI, RACHEL Total		599.00			
SHAFER, RACHELLE	1111112000-55110708	26.98	04/08/2021	AMZN MKTP US*W58WL1V93	MASSEY CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	37.95	04/13/2021	AMZN MKTP US*ME6288703	K. DEINEK CLASSROOM BUDGET

SHAHER, RACHELLE	2929612271-57920000	52.50	04/14/2021	TARGET.COM *	BABY SHOWER GIFT FOR PHELAN AND RYAN.
SHAHER, RACHELLE	2929612271-57920000	52.99	04/15/2021	TARGET.COM *	PHELAN AND RYAN BABY SHOWER GIFT
SHAHER, RACHELLE	2929612271-57920000	21.19	04/15/2021	TARGET.COM *	PHELAN AND RYAN'S BABY SHOWER GIFT
SHAHER, RACHELLE	2929612271-57920000	58.68	04/22/2021	DYNAMIC FLOWERS OF ROY	FLOWERS FOR B. ZIMMERMAN. SURGERY
SHAHER, RACHELLE	1111112000-55110708	53.22	04/23/2021	AMZN MKTP US*HQ9H44343	KINDERGARTEN TEACHERS-PAINT
SHAHER, RACHELLE	1111112000-55110708	82.91	04/28/2021	AMAZON.COM*107F87W63	J. CHRISTEN CLASSROOM BUDGET
SHAHER, RACHELLE	1111112000-55110708	30.97	04/28/2021	AMAZON.COM*8G5RN1BB3	KINDERGARTEN TEACHER-MARKERS
SHAHER, RACHELLE	2929612275-57920000	87.12	04/28/2021	AMAZON.COM*O64048O53	COFFEE FOR THE OFFICE/STAFF
SHAHER, RACHELLE Total		504.51			
SIPPLE, GEORGE	1100000759-11921000	190.00	04/27/2021	NSPRA	NSPRA REGISTRATION
SIPPLE, GEORGE	1128200000-57410000	448.00	04/27/2021	SQ *LIVINGSTON GATHERI	NSPRA REGISTRATION
SIPPLE, GEORGE Total		638.00			
SOUTHWORTH, ANGELA	1111220706-55910000	9.99	04/09/2021	APPLE.COM/BILL	PASSING TIME MUSIC
SOUTHWORTH, ANGELA Total		9.99			
SOVEL, SHEILA	2929641355-57920000	5.80	04/07/2021	AMZN MKTP US*OM1DK1Y63	VIRTUAL TEACHING SUPPLIES
SOVEL, SHEILA	2929641355-57920000	34.82	04/07/2021	AMZN MKTP US*QM8XA2JB3	VIRTUAL CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	2929641355-57920000	63.35	04/08/2021	MICHAELS #9490	END OF THE YEAR VIRTUAL TEACHING SUPPLIES
SOVEL, SHEILA	2929641355-57920000	18.00	04/13/2021	AMZN MKTP US*Q88FX8Y13	VIRTUAL CLASSROOM SUPPLIES
SOVEL, SHEILA	2929641355-57920000	19.58	04/14/2021	MICHAELS STORES 2071	VIRTUAL CLASSROOM SUPPLIES
SOVEL, SHEILA	2929641355-57920000	16.95	04/16/2021	AMZN MKTP US*YS90L1S3	VIRTUAL CLASSROOM SUPPLIES
SOVEL, SHEILA	2929641355-57920000	26.20	04/23/2021	AMAZON.COM*W160G5PG3	VIRTUAL CLASSROOM SUPPLIES
SOVEL, SHEILA Total		184.70			
STORM, KERI	1311800000-55110551	32.97	04/08/2021	AMZN MKTP US*U14F81WX3	PROJECT SUPPLIES
STORM, KERI	1311800000-55110551	41.34	04/19/2021	DOLLAR TREE	END OF YEAR MATERIALS
STORM, KERI	1311800000-55110551	4.00	04/29/2021	DOLLAR TREE	CRAFT SUPPLIES
STORM, KERI	1311800000-55110551	27.89	04/29/2021	TARGET 00022079	END OF YEAR MATERIALS
STORM, KERI Total		106.20			
THEOPHELIS, ANASTASIA	1221600000-55110041	63.75	04/13/2021	SP * MHS: MULTI-HEALTH	SSW PROTOCOLS
THEOPHELIS, ANASTASIA	1212200000-53190000	243.25	04/15/2021	ARGOTRANS SINV-35118	ONLINE TRANSLATOR FOR IEP MEETINGS
THEOPHELIS, ANASTASIA	1221600000-55110041	160.00	04/21/2021	AWL*PEARSON EDUCATION	SSW PROTOCOLS
THEOPHELIS, ANASTASIA	1221600000-55110041	8.50	04/23/2021	SP * MHS: MULTI-HEALTH	SSW PROTOCOLS
THEOPHELIS, ANASTASIA	1221600000-55110041	4.00	04/30/2021	SP * MHS: MULTI-HEALTH	SSW PROTOCOLS
THEOPHELIS, ANASTASIA Total		479.50			
TURNER, NANCY	1126160000-57410000	1,875.00	04/06/2021	ARCH ENVIRONMENTAL GRO	DISTRICT AHERA COMPLIANCE SERVICES FOR JAN - JUNE 2021
TURNER, NANCY	1126160000-53840000	772.16	04/06/2021	ARCH ENVIRONMENTAL GRO	DISTRICT WIDE MEDICAL WASTE REMOVAL - SHARPS CONTAINER

TURNER, NANCY	1126122000-55990000	237.90	04/06/2021	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126600000-54910000	58.32	04/06/2021	PROTECTION ONE ALARM	ECEC ALARM SYSTEM
TURNER, NANCY	1126100000-54910829	7,135.34	04/07/2021	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT AND CONSTRUCTION DOCUMENTS FOR DISTR STORM H2O MGT
TURNER, NANCY	1126160000-55710000	250.78	04/07/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 122.30 GROSS
TURNER, NANCY	1126160000-55710000	225.88	04/07/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 100.4 GROSS
TURNER, NANCY	1126115000-54110000	358.59	04/07/2021	DE-CAL INC	DF - REPLACED THE FAULTY HIGH GAS PRESSURE SWITCH ON BOILER #1 AND RETRESTED
TURNER, NANCY	1126115000-54110000	1,481.30	04/07/2021	DE-CAL INC	DF - CSD1 TESTING ON BOILER #1
TURNER, NANCY	1126120000-54110000	1,401.80	04/07/2021	DE-CAL INC	MS - CSD1 TESTING ON BOILER #1
TURNER, NANCY	1126113000-54110000	521.80	04/07/2021	DE-CAL INC	NW- CSD1 TESTING ON BOILER #1
TURNER, NANCY	1126113000-54120000	175.00	04/07/2021	FIRE SYSTEMS OF MICHIG	NW ANSUL KITCHEN INSPECTION
TURNER, NANCY	1126103000-54120000	370.00	04/07/2021	FIRE SYSTEMS OF MICHIG	ITC ANSUL KITCHEN INSPECTION
TURNER, NANCY	1126122000-54120000	225.00	04/07/2021	FIRE SYSTEMS OF MICHIG	HS CONCESSION ANSUL KITCHEN INSPECTION
TURNER, NANCY	1126152000-54120000	175.00	04/07/2021	FIRE SYSTEMS OF MICHIG	ECEC ANSUL KITCHEN INSPECTION
TURNER, NANCY	1126122000-54120000	275.00	04/07/2021	FIRE SYSTEMS OF MICHIG	HS ANSUL KITCHEN INSPECTION
TURNER, NANCY	4345600000-56410958	5,381.17	04/07/2021	SQ *POWER CONSTRUCTION	DISTRICT PLUGS FOR NEW COPIERS
TURNER, NANCY	1126115000-55993000	2,790.00	04/07/2021	SUPERIOR GROUNDCOVER,	DF MULCH FOR LANDSCAPE
TURNER, NANCY	1126152000-55993000	930.00	04/07/2021	SUPERIOR GROUNDCOVER,	ECEC MULCH FOR LANDSCAPE
TURNER, NANCY	1126120000-55993000	1,860.00	04/07/2021	SUPERIOR GROUNDCOVER,	MS MULCH FOR LANDSCAPE
TURNER, NANCY	1126122000-55993000	4,185.00	04/07/2021	SUPERIOR GROUNDCOVER,	HS MULCH FOR LANDSCAPE
TURNER, NANCY	1126122000-54110000	1,980.00	04/08/2021	POWERVAC	HS ELECTRICAL - REMOVED WEIGHTS FROM FLOATS, INSTALLED CORROSSIVE CHAIN
TURNER, NANCY	1126122000-54110000	2,138.00	04/08/2021	POWERVAC	HS JET VAC AND POWER WASH SEWAGE EJECTION PIT AT FRONT OF SCHOOL NEAR FOOTBALL FIELD
TURNER, NANCY	4126123951-54110000	7,941.44	04/13/2021	REDFORD LOCK COMPANY I	GARDEN BROOK LOCK INSTALL KEY REPLACEMENT SF PG 43; DOOR LOCKS REPLACEMENT SF PG 25
TURNER, NANCY	1126600000-54910000	4,410.66	04/22/2021	SONITROL GREAT LAKES M	DISTRICT SECURITY SYSTEM
TURNER, NANCY	1126118000-54110000	150.00	04/22/2021	SQ *BERGERON BACKFLOW	NM REPAIR 1ST CHECK AND PERFORM BACKFLOW TEST ON 2" RP LOCATED IN THE OUT BUILDING FOR IRRIGATION AT SOCCER FIELD
TURNER, NANCY	4545218000-56310000	1,356.21	04/23/2021	ARCH ENVIRONMENTAL GRO	NM ASBESTOS BULK SAMPLING TO SUPPORT PRE- RENOVATION/DEMOLITION ABATEMENT ACTIVITIES
TURNER, NANCY	1126170000-54910000	432.50	04/23/2021	ARCH ENVIRONMENTAL GRO	UST A/B OPERATOR CONSULTING

TURNER, NANCY	1126160000-55910000	38.69	04/23/2021	STAPLS7329173479000001	MTCE - FIREBOOK FOLDERS, PENS AND NOTEBOOKS
TURNER, NANCY	1126101000-54110000	775.00	04/23/2021	THERMALNETICS, INC.	ESB AIRHANDLER
TURNER, NANCY	1126160000-55710000	322.53	04/26/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL 150 GROSS
TURNER, NANCY	4126123951-54110000	350.63	04/26/2021	SONITROL GREAT LAKES M	GARDEN BROOK INSTALL FIRE SYSTEM SF PG 30
TURNER, NANCY	1126123000-54110000	3,557.64	04/26/2021	SONITROL GREAT LAKES M	GARDEN BROOK INSTALL SECURITY SYSTEM
TURNER, NANCY	1126123000-54910000	342.00	04/26/2021	SONITROL GREAT LAKES M	GARDENBROOK MONTHLY SECURITY ALARM SYSTEM BILL
TURNER, NANCY	1126160000-55991000	7,375.02	04/28/2021	NICHOLS	NICHOL PPE SUPPLIES CHARGED WITHOUT PROCESSING OUTSTANDING CREDIT
TURNER, NANCY	1126160000-55991000	172.40	04/28/2021	NICHOLS	MTCE INSTALL FOR TORK TOWELL DISPENSER
TURNER, NANCY	1126118000-55991000	1,375.00	04/28/2021	NICHOLS	NM6 COVID - OXIVIR 55 GALLON
TURNER, NANCY	1126118000-55991000	1,375.00	04/28/2021	NICHOLS	NM5 COVID - OXIVIR 55 GALLON
TURNER, NANCY	1126113000-55991000	1,375.00	04/28/2021	NICHOLS	NW COVID - OXIVIR 55 GALLON
TURNER, NANCY	1126114000-55991000	1,375.00	04/28/2021	NICHOLS	PV COVID - OXIVIR 55 GALLON
TURNER, NANCY	1126160000-55991000	2,101.12	04/28/2021	NICHOLS	DISTRICT WIDE RETURN OF CUSTODIAL SUPPLIES
TURNER, NANCY	1126170000-55991000	362.50	04/28/2021	NICHOLS	TRANSPR - TORK INDUSTRIAL CLEANING CLOTH
TURNER, NANCY	1126160000-55991000	2,121.60	04/28/2021	NICHOLS	DISTRICT WIDE RETURN OF CUSTODIAL SUPPLIES
TURNER, NANCY	1126114000-55991000	21.62	04/28/2021	NICHOLS	PV RETURNED 40 X 46 LINER CUSTODIAL SUPPLY
TURNER, NANCY	1126160000-55991000	1,340.12	04/28/2021	NICHOLS	MTCE - BATTERY REPLACEMENT
TURNER, NANCY	1126152000-54110000	228.81	04/29/2021	CUMMINS NORTHEAST LLC	ECEC GENERATOR INSPECTION PM CONTRACT INVOICE
TURNER, NANCY	1126160000-55991000	7,375.02	04/29/2021	NICHOLS	NICHOL PPE SUPPLIES PAYMENT REFUND
TURNER, NANCY	1126105000-54110000	31.00	04/29/2021	PREMIER PEST MANAG	NATC PEST MANAGEMENT SERVICES
TURNER, NANCY	1126115000-54110000	28.00	04/29/2021	PREMIER PEST MANAG	DF PEST MANAGEMENT SERVICES
TURNER, NANCY	1126152000-54110000	37.00	04/29/2021	PREMIER PEST MANAG	ECEC PEST MANAGEMENT SERVICES
TURNER, NANCY	1126101000-54110000	43.00	04/29/2021	PREMIER PEST MANAG	ESB PEST MANAGEMENT SERVICES
TURNER, NANCY	1126103000-54110000	28.00	04/29/2021	PREMIER PEST MANAG	ITC PEST MANAGEMENT SERVICES
TURNER, NANCY	1126122000-54110000	33.00	04/29/2021	PREMIER PEST MANAG	HS PEST MANAGEMENT SERVICES
TURNER, NANCY	1126118000-54110000	56.00	04/29/2021	PREMIER PEST MANAG	NM PEST MANAGEMENT SERVICES
TURNER, NANCY	1126120000-54110000	37.00	04/29/2021	PREMIER PEST MANAG	MS PEST MANAGEMENT SERVICES
TURNER, NANCY	1126113000-54110000	28.00	04/29/2021	PREMIER PEST MANAG	NW PEST MANAGEMENT SERVICES

TURNER, NANCY	1126112000-54110000	28.00	04/29/2021	PREMIER PEST MANAG	OH PEST MANAGEMENT SERVICES
TURNER, NANCY	1126114000-54110000	28.00	04/29/2021	PREMIER PEST MANAG	PV PEST MANAGEMENT SERVICES
TURNER, NANCY	1126111000-54110000	35.00	04/29/2021	PREMIER PEST MANAG	VO PEST MANAGEMENT SERVICES
TURNER, NANCY	1126118000-54120000	667.50	04/30/2021	BASS	NM5 RTU-2 SCHEDULING ISSUE BOYS AND GIRLS LOCKER ROOM CONTROLS (17.52%)
TURNER, NANCY	1126114000-54120000	3,142.48	04/30/2021	BASS	PV COMMUNICATION ISSUES MATRIX 232 CONTROLLER REPAIR
TURNER, NANCY	1126160000-55710000	437.92	04/30/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL - ETHANOL 200 GROSS
TURNER, NANCY	1126118000-54110000	1,206.30	04/30/2021	DE-CAL INC	NM5 BOILER CSD1 TESTING
TURNER, NANCY	1126118000-54110000	1,041.30	04/30/2021	DE-CAL INC	NM6 BOILER CSD1 TESTING
TURNER, NANCY	4126112951-54110000	3,234.30	04/30/2021	DE-CAL INC	OH REPAIRS FOUND DURING BOILER CSD1 TESTING SF PG 12 TREASURY LETTER 40-41
TURNER, NANCY	1126112000-54110000	1,426.30	04/30/2021	DE-CAL INC	OH BOILER CSD1 TESTING
TURNER, NANCY	1126111000-54110000	1,261.30	04/30/2021	DE-CAL INC	VO BOILER CSD1 TESTING
TURNER, NANCY	1126120000-55991000	2,750.00	04/30/2021	NICHOLS	MS COVID - OXIVER 55 GALLON
TURNER, NANCY	1126118000-55991000	1,375.00	04/30/2021	NICHOLS	NM5 COVID - OXIVER 55 GALLON
TURNER, NANCY	1126122000-55991000	1,375.00	04/30/2021	NICHOLS	HS ATHLETIC DEPT COVID - OXIVER 55 GALLON-
TURNER, NANCY	1126115000-55991000	1,375.00	04/30/2021	NICHOLS	DF COVID - OXIVER 55 GALLON
TURNER, NANCY	1126112000-55991000	1,375.00	04/30/2021	NICHOLS	OH COVID - OXIVER 55 GALLON
TURNER, NANCY Total		78,919.23			
VALENTINE, CYNTHIA	1127170000-55990000	33.33	04/14/2021	EBAY O*15-06903-89172	EXCELLANCE IN TRANSORTATION
VALENTINE, CYNTHIA	1127170000-55990000	41.97	04/16/2021	AMZN MKTP US*XG42F8FU3	ITEMS FOR EXCELLENCE IN TRANSPORTATION
VALENTINE, CYNTHIA	1127170000-55990000	15.90	04/19/2021	DOLLAR TREE	ITEMS FOR EXCELLENCE IN TRANSPORTATION
VALENTINE, CYNTHIA	1127170000-55990000	25.44	04/20/2021	DOLLAR TREE	ITEMS FOR EXCELLENCE IN TRANSPORTATION
VALENTINE, CYNTHIA	1127170000-55990000	29.68	04/22/2021	DOLLARTREE	ITEMS FOR EXCELLENCE IN TRANSPORTATION
VALENTINE, CYNTHIA	1127170000-55910000	161.97	04/29/2021	STAPLS7329543277000001	GLOVES, OFFICE SUPPLES
VALENTINE, CYNTHIA Total		308.29			
VANEIZENGA, JAMES	2929622169-57920000	475.00	04/12/2021	MUSIC THEATRE INTL	RIGHTS FOR MUSICAL
VANEIZENGA, JAMES Total		475.00			0
VUICHARD, TATIANA	1311800000-55110551	172.48	04/05/2021	STAPLS7327856673000001	
VUICHARD, TATIANA	2331100000-53840000	40.00	04/13/2021	SAFEWAY SHREDDING	ECEC OFFICE SHREDDING SERVICE.
VUICHARD, TATIANA	1331100000-55910000	33.99	04/14/2021	AMZN MKTP US*7O6SH99V3	SPACE HEATER FOR MAIN OFFICE.
VUICHARD, TATIANA	1311800000-55110551	123.42	04/14/2021	STAPLS7328303792000001	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1331100000-55910000	73.17	04/14/2021	STAPLS7328303792000002	COMMUNITY ED OFFICE SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	5.71	04/19/2021	AMAZON.COM*VJ5S394B3	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	15.88	04/19/2021	AMZN MKTP US*YU24A3SE3	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	165.42	04/19/2021	STAPLS7328831692000001	PRESCHOOL TEACHING SUPPLIES.

VUICHARD, TATIANA	1311800000-55110551	17.96	04/19/2021	STAPLS7328831692000002	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	10.20	04/19/2021	STAPLS7328831692000003	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	5.67	04/19/2021	STAPLS7328831692000004	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	2.25	04/19/2021	STAPLS7328831692001001	REFUND FOR PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	8.98	04/23/2021	STAPLS7328831692000005	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA Total		670.63			
WARECK, MICHELE	1111322000-55110710	49.39	04/02/2021	OFFICEMAX/DEPOT 6614	ENGLISH CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-54910000	180.00	04/07/2021	SAFEWAY SHREDDING	SHREDDING SERVICE FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	1711322000-55110615	49.90	04/08/2021	AMZN MKTP US*D16HB19G3	INCUBATOR PROGRAM PROJECT SUPPLIES
WARECK, MICHELE	2929622200-57920000	600.00	04/08/2021	KROGER #759	STAFF APPRECIATION GIFT CARDS.
WARECK, MICHELE	1111322000-55110726	1,046.00	04/08/2021	MILLCRAFT PAPER	COPY PAPER FOR COPY MACHINES AT NOVI HIGH SCHOOL.
WARECK, MICHELE	1111322000-54910000	301.45	04/08/2021	WASTE MGMT WM EZPAY	RECYCLING CHARGES FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	1111322000-57410000	12.99	04/12/2021	AMAZON PRIME*BO9KN3DC3	MONTHLY PRIME MEMBERSHIP FEE.
WARECK, MICHELE	1124122000-55910000	44.85	04/12/2021	AMAZON.COM*508MZ5MY3	PRINCIPAL'S OFFICE SUPPLIES.
WARECK, MICHELE	1711322000-55110615	24.83	04/15/2021	AMZN MKTP US*113EP1U83	INCUBATOR PROGRAM PROJECT SUPPLIES.
WARECK, MICHELE	1111322000-55110716	122.10	04/16/2021	AMAZON.COM*347ZQ02V3	CTE CLASSROOM SUPPLIES.
WARECK, MICHELE	1711322000-55110615	102.77	04/16/2021	AMZN MKTP US*2U3XP53M3	INCUBATOR PROGRAM PROJECT SUPPLIES.
WARECK, MICHELE	1111322000-57910696	216.75	04/22/2021	AMAZON.COM*KK7XX2CM3	LEGLESS LIZARD SUPPLIES - NEF GRANT.
WARECK, MICHELE	1711322000-55110615	24.83	04/23/2021	AMZN MKTP US	INCUBATOR PROGRAM PROJECT SUPPLIES - REFUND FOR DAMAGED ITEMS.
WARECK, MICHELE	1111322000-53220000	120.00	04/23/2021	OAKLAND SCHOOLS-RC INT	SUMMER ELA TRAINING FEES FOR TWO ENGLISH TEACHERS.
WARECK, MICHELE	1111322349-55110000	353.54	04/26/2021	PITSCO INC	CTE CLASSROOM SUPPLIES.
WARECK, MICHELE	1124922000-55990000	15.99	04/28/2021	AMZN MKTP US*GA02X8KY3	ADDITIONAL GIFT BAGS FOR SENIOR CAP AND GOWN PACKAGES.
WARECK, MICHELE Total		3,215.73			
WESNER, KIMBERLY	2929620262-57920000	160.00	04/06/2021	AMAZON.COM*NU92S5RM3	STUDENT PRIZES FOR BATTLE OF THE BOOKS
WESNER, KIMBERLY	1122220000-55990000	165.00	04/07/2021	APPLIED IMAGING	POSTER PRINTER REPAIR
WESNER, KIMBERLY	2929620262-57920000	1,228.41	04/16/2021	SCHOLASTIC, INC.	PAYMENT TO SCHOLASTIC FOR MONEY RECEIVED FROM BOOK FAIR
WESNER, KIMBERLY Total		1,553.41			
WILLIAMS, LAKEISA	1124111000-55910000	128.08	04/12/2021	AMZN MKTP US*598Q55OS3	OFFICE SUPPLIES

WILLIAMS, LAKEISA	1124111000-55990000	100.99	04/12/2021	HUNGRY HOWIES - 544	MARCH MADNESS (MARCH READING MONTH)
WILLIAMS, LAKEISA	1111111000-57910696	620.10	04/15/2021	SCHOLASTIC, INC.	NEF GRANT
WILLIAMS, LAKEISA	1111111000-55110702	155.76	04/15/2021	SSI*SCHOOL SPECIALTY	ART SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	59.65	04/19/2021	AMZN MKTP US*K22AZ74W3	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1111111000-53450000	175.00	04/19/2021	BRAINPOP	TEACHER SUBSCRIPTION RENEWAL
WILLIAMS, LAKEISA	1111111000-53450000	175.00	04/19/2021	BRAINPOP	TEACHER SUBSCRIPTION RENEWAL
WILLIAMS, LAKEISA	1122211000-55310000	286.05	04/28/2021	DEMCO INC	MEDIA BOOK ORDER.
WILLIAMS, LAKEISA Total		1,700.63			
WILSON, KAREN	1311800000-55110551	9.54	04/06/2021	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	9.53	04/12/2021	AMZN MKTP US*4Y5KB7OH3	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	12.99	04/20/2021	MEIJER # 122	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	14.84	04/29/2021	DOLLARTREE	CLASS MATERIALS
WILSON, KAREN Total		46.90			
WOLF, RACHAEL	1611851343-55110000	33.00	04/09/2021	SCHOLASTIC, INC.	BOOKS FOR THE KIDS
WOLF, RACHAEL Total		33.00			
Grand Total		169,289.25			

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
July 8, 2021**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: NHS Orchestra Camp, August 27-29, 2021 – Camp Copneconic

Mr. Jim Van Eizenga, Novi High School Orchestra Teacher, is requesting approval for the Novi High School Orchestra to travel to Camp Copneconic, in Fenton, Michigan, for their annual camp. Last year, the students were unable to attend due to COVID restrictions. The previous year the students traveled to Michigan the Howell Nature Center. The Camp Copneconic location would allow for structured team building activities and was taken into consideration based on student and parent feedback to have an offsite location. Mr. Van Eizenga and six (6) parent chaperones will lead approximately 130 students on this trip.

Parents will drop off their students at the location and pick them up. Student cost is \$150.00 to cover the food and lodging.

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the Novi High School Orchestra Camp to the Camp Copneconic, in Fenton, Michigan, August 27-29, 2021.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Steve Matthews, Superintendent

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

Out of State/Overnight Field Trip Approval Form

Field Trip: Orchestra Camp

Dates of Trip: August 27 -August 29, 2021

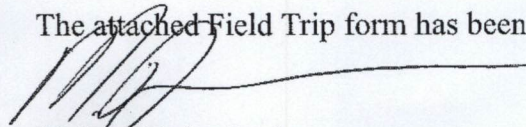
Groups: NHS Orchestras: Concert, Symphony, and Philharmonic Orchestras

Sponsor: Jim Van Eizenga

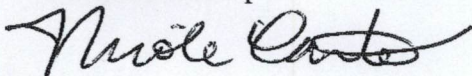
Summary:

In the past Orchestra camp has been held at Novi High School and in 2019 Mr. VanEizenga took his students to Howell for their first camp retreat. This year, it is being proposed that Orchestra camp be held at Camp Copneconic in Fenton, MI. This location would allow for structured team building activities that are available onsite, as well as the director has taken into consideration student and parent feedback that an offsite location would provide them time to bond as a unit before the school year begins especially after this year. Parents will drop off their students at the location and pick them up. Approximately 130 students and 6 chaperones will attend the event. The cost per student is \$150 which includes food and lodging at the negotiated rate. Please consider this trip for our Novi High School Orchestras.

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



Melissa Eades Jordan
Assistant Principal



Nicole Carter
Principal



R.J. Webber
Assistant Superintendent of
Academic Services

6/14/2021

Date of Request (12 weeks prior to trip)

8/27-29/2021

Date of Trip

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

Field Trip Coordinator: Van Eizenga Other Staff Members Attending: _____

Have you coordinated this trip in previous years?: YES NO If yes, when? 2019

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

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

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

TRIP INFORMATION

Title of Field Trip: Orchestra Camp Organization/Club/Course Name: Orchestra
Date(s) of Trip: Aug. 27-29, 2021 School Days Missed (by students): Ø
Field Trip Destination: Camp Copneconic City/State: Fenton, MI
Departure Time: _____ Departure Location: _____
Arrival Time: 5 pm Arrival Location: Camp Copneconic
Cost per Student: \$150 Items included in cost: All

Trip Funded By: Students

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

Transportation: Account # _____ Guest Teacher(s): Account # _____ Trip Cost: Account # _____

TRANSPORTATION/LODGING

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

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

Charter Bus: Company _____ Contact #: _____

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

Lodging name: Camp Copneconic Address: 10407 N. Fenton rd
Fenton, MI 48430 Contact #: 310-629-9622

Number of students attending: ~130 Number of Chaperones: 6

Cost Per Student: \$150 Funded By (circle): Student Other: _____

CURRICULUM

Complete the following questions if the trip is curricular.

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

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

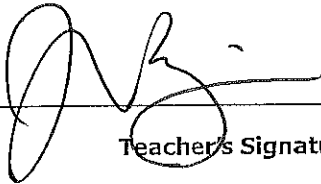
3. Why is the field trip the best way to achieve/reinforce the class objectives?

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

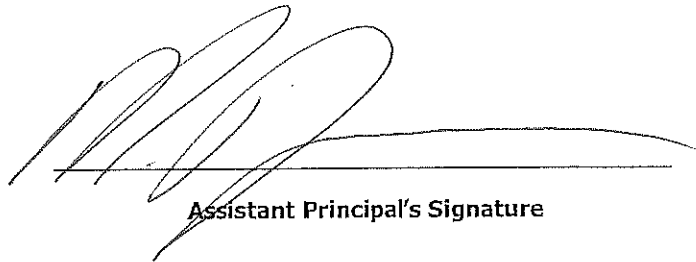
CHAPERONES

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

Names of Chaperones: _____



Teacher's Signature



Assistant Principal's Signature

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

Please construct a paragraph that summarizes your trip

Orchestra camp allows student to get a jump on the upcoming school year. More importantly it is the bonding across the orchestra classes that sets a foundation for a strong & healthy orchestra program.

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

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
July 8, 2021**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: Band and Orchestra Trip to New York, April 7-11, 2022

Jim VanEizenga and Matthew Diroff, Novi High School teachers, are requesting an opportunity for student travel and performances in the Performing Arts Consultant's Big Apple Classic with adjudication at the College of Staten Island. Travel to New York will be by motor coach with hotel accommodations at the Sheraton New York Times Square Hotel. Nighttime security is included.

The itinerary involves a broad range of opportunities for students to perform, appreciate music, and visit New York. During the visit, students will be afforded the opportunity to visit Times Square, tour the National September 11th Memorial, visit Central Park, Rockefeller Center, etc.

The cost of the trip will be approximately \$1,399.00 per person, based on quad occupancy. This price is all-inclusive, including food, lodging, transportation, excursions, and tickets to show and events. Students will miss three days of school to attend this trip.

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the Band and Orchestra Trip to New York, April 7-11, 2022.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Steve Matthews, Superintendent

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

Out of State/Overnight Field Trip Approval Form

Field Trip: Band and Orchestra Trip to New York, NY

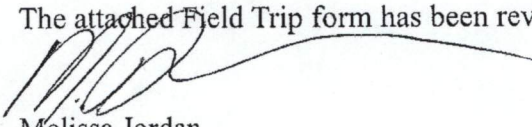
Dates of Trip: April 7, 2022 - April 11, 2022

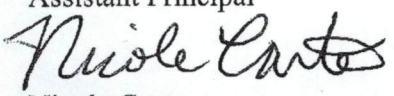
Groups: NHS Instrumental Music Program: three concert bands, the jazz ensemble, and four orchestras

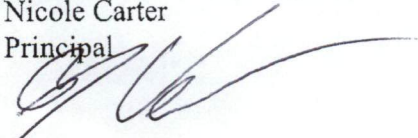
Sponsor: Jim Van Eizenga and Matthew Diroff

Summary: This trip centers on performances in the Performing Arts Consultant's Big Apple Classic with adjudication at the College of Staten Island and comments from national adjudicators. Travel to New York will be by motor coach and students would stay at The Sheraton New York Times Square Hotel. There will be privately hired security guards on duty at the hotel from 11 PM - 6 AM each night of the trip. During the visit, students will be afforded the opportunity to visit Times Square, tour the National September 11th Memorial, visit Central Park, Rockefeller Center, etc. The itinerary involves a broad range of opportunities for students to perform, appreciate music, and visit New York. The cost for the trip is tentatively set to be around \$1,399.00 per person based on quad occupancy. This price is all inclusive, including food, lodging, transportation, excursions and tickets to shows and events. Students would miss three days of school to attend this trip. Mr. Van Eizenga has led students on this trip to New York City in 2018 and 2020. With approximately 200 students attending, Mr. Van Eizenga plans to secure 20 chaperones to supervise the trip. All chaperones will receive background checks prior to the trip. He is following the alternating year travel plan and will have a series of fundraisers to help students to pay for the trip.

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


Melissa Jordan
Assistant Principal


Nicole Carter
Principal


RJ Webber
Assistant Superintendent for
Academic Services

6/21/2021
Date of Request (12 weeks prior to trip)

4/7-11/2022
Date of Trip

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

Field Trip Coordinator: Jim Van Eizenga Other Staff Members Attending: Matthew Droff
Have you coordinated this trip in previous years?: ☒ YES ☐ NO If yes, when? 2018, 2020

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

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

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

TRIP INFORMATION

Title of Field Trip: NYC Band/orchestra trip Organization/Club/Course Name: Band/orchestra
Date(s) of Trip: April 7-11 2022 School Days Missed (by students):
Field Trip Destination: New York, NY City/State: New York, NY
Departure Time: 6:00 am Departure Location: NHS
Arrival Time: 7:00 pm Arrival Location: Sherraton Hotel in Times Square
Cost per Student: \$ 1,399 Items included in cost: All excluding meals en route

Trip Funded By: Student / fundraisers

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

Transportation: Account # _____ Guest Teacher(s): Account # _____ Trip Cost: Account # _____

TRANSPORTATION/LODGING

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

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

Charter Bus: Company Trinity Transportation Contact #: _____

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

Lodging name: Sherraton New York Times Square Address: 811 7th Avenue New York, NY 10019 Contact #: 212-581-1000

Number of students attending: 200 Number of Chaperones: 20

Cost Per Student: \$1,399 Funded By (circle): ☒ Student ☐ Other: _____

CURRICULUM

Complete the following questions if the trip is curricular.

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

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

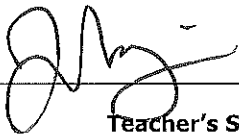
3. Why is the field trip the best way to achieve/reinforce the class objectives?

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

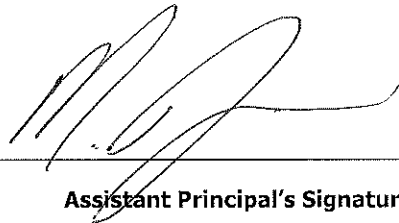
CHAPERONES

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

Names of Chaperones: TBD



Teacher's Signature



Assistant Principal's Signature

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

Please construct a paragraph that summarizes your trip

See attached letter

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



Novi Community School District

Novi High School Instrumental Music Program

Matthew Diroff, Director of Bands Jim Van Eizenga, Director of Orchestras

24062 Taft Road, Novi, MI 48375

(248) 449-1520

Fax (248) 449-1519

NCA Accredited

June 21, 2021

Dr. Jordan:

Please review the following Novi High School Band and Orchestra **New York City, NY** trip proposal and submit it to Dr. Matthews and the Board of Education for their approval. The Novi Instrumental Music Program consists of the Marching Band, Wind Ensemble, Symphony Band, Concert Band, Jazz Ensemble, Wildcat Orchestra, Concert Orchestra, Symphony Orchestra, Philharmonic Orchestra sponsored by the Novi High School Band Boosters as well as the Novi High School Orchestra boosters. A considerable amount of planning has gone into this proposal to ensure the students the best possible experience. This trip will include one festival performance by each of our concert ensembles – **Concert Band, Symphony Band, Wind Ensemble, and combined orchestras**. Since the marching band has numerous performance opportunities during the fall months, the marching band will not be a featured ensemble on this trip.

The students in the Novi High School instrumental music program are some of the most dedicated, hard-working kids we've ever known. Their commitment to excellence is demonstrated by the recognition they receive through consistent first division ratings at festivals, high placements at competitions and outstanding performances given throughout our community and at Novi High School. The Band Boosters organization and Orchestra Boosters organization fully supports this trip and is helping students to raise funds through many fund-raising programs. The Boosters are dedicated to providing every interested band and orchestra student the opportunity to participate in this trip.

The trip would begin at 6:00 a.m. Thursday, April 7, 2022, with its conclusion at 10:00 a.m. on Monday, April 11, 2022. The tentative cost of the trip is \$1,399.00 per person, based on quad occupancy. The cost may change slightly as we add events to the itinerary, i.e. the change in the number of students/parents traveling. Approximately 200 students and 20 chaperones are planning to attend if the trip is approved. The tour company, Bob Rogers Travel, has handled all successful Novi band and orchestra trips in the past and is highly respected as one of Michigan's leaders in school tour programs.

We hope that the Board of Education will support our request to participate in this exciting and educational event. The Band Boosters, Orchestra Boosters, and we believe that these activities will contribute significantly to the educational growth and self-esteem of the students participating.

Thank you for your consideration and support.

Sincerely,

Matthew Diroff
Director of Bands
Novi High School

Jim Van Eizenga
Director of Orchestras
Novi High School



Bob Rogers Travel

Making Moments That Matter

NOVI HIGH SCHOOL – BAND and ORCHESTRA
MATT DIROFF and JIM VANEIZENGA – TRIP DIRECTORS
DESTINATION: NEW YORK CITY
TRAVEL DATES: APRIL 7 – 11, 2022

SUGGESTED ITINERARY AS OF JUNE 16, 2022

Bob Rogers Travel Emergency Number – 800.373.1423

TBD, Tour Director #1

TBD, Tour Director #2

Brian Rogers, Sales Consultant

Marybeth Coyne, Travel Consultant

Trinity Transportation

THURSDAY, APRIL 7

1 MEAL INCLUDED: D

5:00 AM Coaches arrive for loading

6:00 AM Leave **NOVI HIGH SCHOOL** via four (4) privately chartered **56 – PASSENGER** motorcoaches including DVD / restroom

24062 Taft Road

Novi, MI 48375

Phone: 248-449-1500

-10½ hours drive time with 2½ hours added for rest stops, lunch, and traffic (625 miles).

-Breakfast to be eaten at home or on the motorocaches.

-Lunch “on your own” en-route.

7:00 PM Arrive at the **SHERATON NEW YORK TIMES SQUARE** for check-in

811 7th Avenue

New York, NY 10019

Phone: 212-581-1000

YOUR TWO (2) PROFESSIONAL TOUR AND TRAVEL DIRECTORS WILL MEET YOU HERE

8:15 PM Walk to dinner

8:30 PM Dinner at **ELLEN’S STARDUST DINER**

1650 Broadway

10:00 PM A professional **GROUP PHOTO** taken in Times Square

Traffic Island in Times Square

10:30 PM Walk back to the hotel for the evening

PRIVATE NIGHTTIME HOTEL SECURITY (2 GUARDS) FROM 11:00 PM – 6:00 AM



3440 Lacrosse Lane
 Naperville, IL 60564

toll free 800-373-1423
 fax 630-824-4349
 bobrogerstravel.com



Bob Rogers Travel

Making Moments That Matter

FRIDAY, APRIL 8

3 MEALS INCLUDED: B,L,D

8:00 AM **BREAKFAST BUFFET AT PLANET HOLLYWOOD**

1540 Broadway

9:00 AM Board coaches and transfer to the **9/11 MEMORIAL MUSEUM**

180 Greenwich Street

10:00 AM Visit the **9/11 MEMORIAL MUSEUM**

-The Museum will display artifacts associated with the events of 9/11, while presenting stories of loss and recovery. It is the country's principal institution concerned with exploring the implications of the events of 9/11, documenting the impact of those events and exploring 9/11's continuing significance.

11:45 AM Visit the **9/11 MEMORIAL**

-This 16-acre site features two enormous waterfalls and reflecting pools, each about an acre in size, set within the footprints of the original twin towers. Its design conveys a spirit of hope and renewal, and creates a contemplative space separate from the usual sights and sounds of a bustling metropolis. With over 400 trees, the Memorial Plaza is one of the most eco-friendly plazas ever constructed.

Bob Rogers Travel is a Charter Member and Memorial Builder for 9/11 Memorial & Museum.

12:30 PM **\$20.00 CASHBACK** provided towards lunch use in the area

2:00 PM Enjoy **ONE WORLD OBSERVATORY**

285 Fulton Street

-There are a million things to experience in NYC, but there's only one way to see them all at once. You can start by hopping a Sky Pod to the top of the tallest building in the Western Hemisphere. There, 102 stories up, find yourself face-to-face with New York's iconic skyline.

3:30 PM Board coaches and transfer back to the hotel

4:30 PM Arrive back to the hotel to freshen up for dinner and the evening show

5:15 PM Walk to dinner

5:30 PM Dinner at the **CROSSROADS AMERICAN KITCHEN**

Marriott Marquis New York

1535 Broadway

7:00 PM Walk to the **TBD THEATRE**

Theatre District

7:30 PM Arrive at the **TBD THEATRE**

8:00 PM The Broadway performance of **"TBD"** begins

10:45 PM Walk back to the hotel

11:00 PM Arrive back at the hotel for the evening

PRIVATE NIGHTTIME HOTEL SECURITY (2 GUARDS) FROM 11:00 PM – 6:00 AM



3440 Lacrosse Lane
Naperville, IL 60564

toll free 800-373-1423
fax 630-824-4349
bobrogerstravel.com



Bob Rogers Travel
Making Moments That Matter

SATURDAY, APRIL 9

3 MEALS INCLUDED: B,L,D

7:00 AM **BREAKFAST BUFFET AT HARD ROCK CAFE**
1501 Broadway

8:00 AM Board coaches and transfer to the **HERITAGE FESTIVAL LOCATION**
TBD Address
New York City

8:30 AM Arrive at the **HERITAGE FESTIVAL LOCATION** (Exact Festival Performance Times are TBD)

- **NOVI HIGH SCHOOL CONCERT BAND**
- **NOVI HIGH SCHOOL SYMPHONY BAND**
- **NOVI HIGH SCHOOL ORCHESTRA**
- **NOVI HIGH SCHOOL WIND ENSEMBLE**

LUNCH **BOXED MEAL** provided for lunch

1:30 PM Begin a **3-HOUR GUIDED TOUR OF NEW YORK CITY** with professional **STEP-ON-GUIDES**

4:30 PM Arrive at **RIVERSIDE CHURCH**
490 Riverside Drive

5:00 PM The **HERITAGE FESTIVAL AWARDS CEREMONY** begins

6:00 PM Board coaches and transfer to the **CIRCLE LINE CRUISE**
TBD Address

6:30 PM Arrive at the **CIRCLE LINE CRUISE** for boarding

7:00 PM The **CIRCLE LINE CRUISE** dinner and DJ cruise begins

-Enjoy a buffet dinner as you cruise along the scenic Hudson River. After dinner, dance to your favorite songs with a live DJ!

9:30 PM The cruise ends

10:00 PM Board coaches and transfer to the hotel

10:30 PM Arrive back at the hotel for the evening

PRIVATE NIGHTTIME HOTEL SECURITY (2 GUARDS) FROM 11:00 PM – 6:00 AM



Bob Rogers Travel
Making Moments That Matter

SUNDAY, APRIL 10

3 MEALS INCLUDED: B,L,D

8:00 AM **BREAKFAST BUFFET AT BUBBA GUMP'S** (or similar)
1501 Broadway

10:00 AM Hotel check-out and load all luggage on the motorcoaches

11:00 AM Enjoy some free time in Manhattan

- Central Park
- Times Square
- Rockefeller Center
- 5th Avenue
- St. Patrick's Cathedral

-\$20.00 CASHBACK provided towards lunch use in the area.

3:30 PM Begin a guided tour of **CARNEGIE HALL**
881 7th Avenue

-Tantalizing tales of music legends and fascinating facts about the world's most famous concert hall are revealed when you take the Carnegie Hall tour. The friendly and knowledgeable docents share 125 years of Carnegie Hall history as you walk with them through the landmark building. Carnegie Hall is an iconic institution and the tour is an essential New York City experience.

5:00 PM Board coaches and transfer to dinner

5:30 PM Dinner at **NAPLES 45** for dinner (NYC Style Pizza!)
200 Park Avenue (MetLife Building)

7:00 PM Board coaches and transfer back home

-10½ hours drive time with 2½ hours added for rest stops, breakfast, and traffic (625 miles).

MONDAY, APRIL 11

0 MEALS INCLUDED

8:00 AM **ARRIVE AT NOVI HIGH SCHOOL**

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
July 8, 2021**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: NHS Varsity Girls' Basketball Camp, July 14-16, 2021 – Grand Valley

Mr. Don Watchowski, Novi High School Athletic Director, is requesting approval for the Novi High School Varsity Girls' Basketball team to travel to Grand Valley State University, in Grand Rapids, Michigan, for their annual camp. Last year, the students were unable to attend due to COVID restrictions.

This Camp would allow for structured team building activities and allow for the team to participate in girls basketball games, practices, and events. Don Watchowski, Kelsey Masserant, Jade Anoltec, and Chris Housey, will accompany the team to this event.

The cost to each team member is \$190 to cover lodging, meals, and full basketball activities. There will be approximately 6 to 10 girls attending.

As in years past, parents will provide transportation to and from the camp.

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the Novi High Varsity Girls' Basketball Camp to Grand Valley State University, in Grand Rapids, Michigan, July 14-16, 2021.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Steve Matthews, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

Out of State/Overnight Field Trip Approval Form

Field Trip Title: *Grand Valley State University Overnight Team Camp*

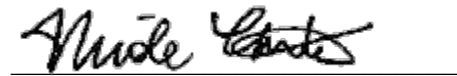
Dates of Trip: *July 14-July 16, 2021*

Group: *Varsity Girls Basketball Team*

Sponsor: *Don Watchowski (Athletic Director),
Kelsey Masserant (Contingent New Girls Varsity Head Basketball Coach)*

Summary: *Depart at 8:00am on Wed July 14, Head to GVSU
Students will stay in the GVSU dorms, supervised by GVSU counselors
Coaches and trip advisors will stay in a separate adult dorm
Participate in Girls Basketball games, practices, and events
Return at approx 4:00pm Friday July 16*

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



Principal
Ms. Nicole Carter



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

Overnight, Out of State or Out of Country Field Trip Request Form

Please refer to the Overnight Field Trip Rules and Responsibilities in the online Teacher Handbook, in the Field Trips section. Please observe these guidelines and use the health form and Emergency Treatment Authorization language from that document in your policies.

To apply for an overnight, out of state, or out of country field trip, please completely fill out this form and attach all required (**bolded**) documents before submitting the request to the Assistant Principal in charge of field trips. Note that first-time trips will require two School Board sessions for discussion and approval. Repeat trips require one School Board meeting. However, all paperwork must be fully completed **at least** a week before a School Board meeting.

The following bold items are required elements and should be attached to this form. The additional italicized items should be attached if available.

- **Trip Itinerary – departure and arrival times, special events/performances/competitions** (*see below*)
- **Criminal History Release Form**– located online on the HR web site (*Not applicable*)
 - **Required for chaperones not employed by the district**
- **Parent Information Packet (what you distribute to parents describing the trip)**
- **Health Form & Emergency Treatment Authorization (collected and in possession of trip coordinator) – may be part of the Parent Information Packet**
- *Policies/Procedures/Rules provided by event or competition you plan to attend (if available)*
- *Rooming List (provided to Assistant Principal in charge of field trips before departure on trip)*
- *District Bus Field Trip Request form and map to destination, if school bus transportation will be used*
- *Guest Teacher Request (tan) for each teacher who will miss school time for the trip*

The following are required if students will miss class time due to the trip:

- Field Trip Permission Form (collected by sponsor and returned to Attendance Office after the trip)
- List of students participating in the trip (must be provided to the Attendance Office before departure)

1. Title of Field Trip/Formal Name of the Activity or Event

Varsity Girls Basketball Overnight Team Camp at Grand Valley State University _____

2. Organization/Club/Course Name _____

Varsity Girls Basketball

3. Field Trip Coordinator(s) – Staff Member(s) _____

Don Watchowski (Athletic Director), Kelsey Masserant (Contingent New Girls Varsity Head Basketball Coach)

4. Other Attending Chaperones: _____

Jade Anoltec (approved volunteer), Chris Housey (Novi Boys Varsity Head Basketball Coach)

5. Have you coordinated this trip in previous years? *No* _____

7-7-21

If yes, when?

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

Plenty of MHSAA state tournaments, Florida High School Spring Break Baseball Trip

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

6. Date(s) of Trip *July 14 2021 - July 16, 2021*

- Students will miss the following school dates: *No school will be missed*

7. Departure Time and Location: *Novi HS, Wed July 14, 8:00am* _____

8. Approximate Time Returning to NHS: *Friday July 16, 3:00pm*

9. Field Trip Destination (City, State) *Allendale MI Grand Valley State University*

10. Trip cost to the student: *\$190/student* _____

- Items included in cost: *lodging, meals, and full basketball activity* _____

- If not paid for by student, who is funding the trip? _____

11. Transportation Details: *Parent drivers*

12. Lodging name and contact number in emergency: *Grand Valley State University Dorms*

13. Number of students attending: *TBD, between 6-10* _____

14. Total number of chaperones: *see above, at least 1 approved school representative at all times*

For curricular trips, please complete #16-19.

15. What is the class objective that ties into the proposed trip? _____

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

17. Why is the field trip the best way to achieve/reinforce the class objective? _____

18. What follow-up activities will be used in the classroom/curriculum to assist the students in applying the experiences

they learned on this field trip? _____

19. Tentative school bus confirmation made by _____ on _____
name date

Teacher's/Applicant's Signature

Administrator's Signature
Don Watchowski, Novi Athletic Director, 7

Field Trip Post - Summary Sheet: Overnight/Out of State/Out of Country

Write a brief statement about the purpose and outcome of the event. Be sure to include the names of the student participants (unless there are too many to name individually such as band/choir), the outcome of any competition, highlights of the trip or event, and finally, recommendations to continue participating. This can be written below or typed on a separate sheet.

[illegible]

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
July 8, 2021**

ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES

TOPIC: Personnel Recommendations

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

A. New Hires

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Rate</u>	<u>Effective</u>
Catner, Marissa	DF	4 th Grade Teacher	New Hire	BA	08-30-21
Gilchrist, Bethany	District	Social Worker	Position Chg.	MA+30	08-30-21
Kim, Stephen	HS	Science Teacher	New Hire	MA	08-30-21
Schoenberger, Claire	HS	Science Teacher	New Hire	BA	08-30-21
Boboige, Jacqueline	VS	Administrative Asst.	New Hire	Level A	08-09-21
Galligan, Jennifer	HS	Counseling Secretary	Position Chg.	Level B	08-09-21

B. Retirements and Resignations

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Malhotra, Shalini	HS	Receptionist	Resigned	06-30-21
Ross, Nicole	HS	Dance Teacher	Resigned	06-11-21
Theophelis, Anastasia	ESB	Supervisor of Spec. Ed.	Resigned	06-28-21

C. Leaves of Absence

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Mis, Kathleen	NW	Math Interventionist	LOA #1-Child Care	2021-2022 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
July 8, 2021**

SUPERINTENDENT OF SCHOOLS

TOPIC: Administrative Restructuring

As we prepare for the 2021-2022 school year, the Superintendent is recommending two administrative moves that will support the goals and work of the district.

Angie Southworth, the current Dean of Students at Novi Middle School, would move to the Novi High School in the same position as Dean of Students. In this position, Ms. Southworth will support students and the administrative team. Primary responsibilities would include:

- 9th grade transition
- Student discipline
- Restorative practices
- Enhancing student culture

This move provides the high school with appropriate support to meet the needs of the students and teachers and will allow the administrative staff to function at a high level.

Ms. Southworth has been employed by the district since 2004. She began as a building sub and volleyball coach. Ms. Southworth moved to Meadows for one year to teach World Languages. She then moved to the middle school as a foreign language teacher and served in that capacity for twelve years. For the past two years, she has served as the Dean of Students at Novi Middle School.

Stacey Job currently serves at the Early Childhood Education Center and is responsible for our C.A.R.E. program, state licensing for our programs, and supervising summer camp programming. In these responsibilities, she hires, trains, and evaluates staff. These are clearly administrative responsibilities. This recommendation recognizes the work that Ms. Job does and places her appropriately within the administrative structure of the district.

Ms. Job assumed her current role when we restructured Community Education. Since that time, Ms. Job has taken on additional responsibilities as the program has grown and she has demonstrated an ability to work at a high level.

These recommendations support the work of the district and place people in positions where they will continue to ensure that we function at a high level. These staff members have demonstrated the capacity to enhance our district and will continue to do so in the positions to which that are recommended.

RECOMMENDATION:

That the Novi Community School District Board of Education approve Mrs. Stacey Job as C.A.R.E Supervisor and Angie Southworth as Dean of Students at Novi High School.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**

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

Steve Matthews, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
July 8, 2021**

SUPERINTENDENT OF SCHOOLS

TOPIC: 2021 Board of Education Meeting Date Revision

The 2021 Board of Education Meeting schedule was presented and approved at the Organizational meeting held at the January 7, 2021 Board meeting. At the request of a Board member, the 2021 Board of Education Meeting calendar will be discussed.

The current August board meetings are set for August 5, 12, and 26 at 7:00 PM. Due to the first varsity home football game also falling on August 26, at 7:00 PM, it is suggested that this meeting be moved to August 25, at 5:30 PM. This meeting will focus on personnel recommendations and bond bid approvals.

If approved, this change will be posted on the website and in the Building on July 9, 2020

RECOMMENDATION:

That the Novi Community School District Board of Education move the August 26, 2021 Board meeting, at 7:00 PM, to August 25, 2021, at 5:30 PM.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Steve Matthews, Superintendent



Novi Community School District

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

2021 Board of Education Meetings – Quarterly Work Sessions

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

January 7, 2021	Thursday	7:00 p.m.	ESB
January 14, 2021 (workshop session)	Thursday	7:00 p.m.	ESB
January 21, 2021	Thursday	7:00 p.m.	ESB
February 4, 2021	Thursday	7:00 p.m.	ESB
February 18, 2021	Thursday	7:00 p.m.	ESB
March 4, 2021	Thursday	7:00 p.m.	ESB
March 18, 2021	Thursday	7:00 p.m.	ESB
April 8, 2021	Thursday	7:00 p.m.	ESB
April 15, 2021	Thursday	7:00 p.m.	ESB
April 29, 2021 (workshop session)	Thursday	7:00 p.m.	ESB
May 6, 2021	Thursday	7:00 p.m.	ESB
May 20, 2021	Thursday	7:00 p.m.	ESB
June 3, 2021	Thursday	7:00 p.m.	ESB
June 10 or 18, 2021 (Career Prep Graduation @ 6:00)	Thursday	7:30 p.m.	ESB
July 8, 2021	Thursday	7:00 p.m.	ESB
August 5, 2021	Thursday	7:00 p.m.	ESB
August 12, 2021 (workshop session)	Thursday	7:00 p.m.	ESB
August 25, 2021	Wednesday	5:30 p.m.	ESB
August 26, 2021	Thursday	7:00 p.m.	ESB
September 9, 2021	Thursday	7:00 p.m.	ESB
September 23, 2021	Thursday	7:00 p.m.	ESB
October 7, 2021	Thursday	7:00 p.m.	ESB
October 14, 2021 (workshop session)	Thursday	7:00 p.m.	ESB
October 28, 2021	Thursday	7:00 p.m.	ESB
November 4, 2021	Thursday	7:00 p.m.	ESB
November 18, 2021	Thursday	7:00 p.m.	ESB
December 2, 2021	Thursday	7:00 p.m.	ESB
December 16, 2021	Thursday	7:00 p.m.	ESB

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
July 8, 2021**

SUPERINTENDENT OF SCHOOLS

TOPIC: Administrative Contract Renewal

The administrative contracts of the following administrators expire on June 30, 2022. Based on their evaluations and their job performance, it is recommended that the Superintendent be authorized to increase compensation for the following administrators by 2% and extend the following administrative contracts through June 30, 2023.

- Assistant Superintendent of Academics
 - Dr. RJ Webber
- Assistant Superintendent of Human Resources
 - Dr. Gary Kinzer
- Assistant Superintendent of Business and Operations
 - Gregory McIntyre
- High School Principal
 - Nicole Carter
- High School Assistant Principals (3)
 - Andy Comb
 - Dr. Melissa Jordan
 - Ron Kane
- Middle School Principal
 - Robert Baker
- Middle School Assistant Principal
 - Katy Dinkelmann
- Meadows Principals (2)
 - John Brickey
 - Lisa Fenchel
- Elementary Principals (4)
 - David Ascher
 - Dr. Julie Bedford
 - Dr. Alex Ofili
 - Laura Carino
- Director of Finance
 - Deanna Wheeler
- Director of Maintenance
 - Mike Dragoo
- Director of Student Services
 - Shailee Patel
- Director of Student Growth and Accountability
 - Jeff Dinkelmann

- Director of Student Support Services
 - Darby Hoppenstedt
- Director of Transportation
 - Cynthia Valentine
- Director of Early Childhood Education and Community Programs
 - Ann Hansen
- Director of Adult and Alternative Education
 - Linda Cianferra
- Marketing and Public Relations Specialist
 - George Sipple

In addition, these administrators, who have been approved by the Board, will have two year contracts from July 1, 2021 – June 30, 2023. Because of their status – new hires/positions - the 2% increase does not apply.

- Elementary Principal (replacing Pam Quitiquit)
 - Adva Ringle
- Novi Virtual School Principal (new position)
 - Emily Pohlonski
- High School Dean of Students (new high school position, moving from middle school)
 - Angie Southworth
- Assistant Director of Maintenance/Operations (replacing Jacob McDermott)
 - Eric Hettel
- Director of Athletics (replacing Brian Gordon)
 - Don Watchowski
- Assistant Director of Early Childhood
 - Stacey Job

Completing the administrative team is the Interim Special Education Supervisor position which was previously approved by the Board as a one-year position filled by Amanda Squires. This position also does not receive a 2% increase.

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

**APPROVED AND RECOMMENDED FOR
ACTION**



Steve M. Matthews, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
July 8, 2021**

ACTING ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Novi High School Scoreboard Projects

The Novi High School has three (3) proposed scoreboard upgrades. The first upgrade is to the NHS Stadium scoreboard where the proposal is to add a sound system and delay-of-Game timers. Three (3) quotes were received and AJ signs & installation provided the lowest quote. The team is also recommending a district managed contingency.

Equipment and Installation Labor costs are as follows:

	Equipment	Installation Labor	Total
Project			
Novi High School Stadium Scoreboard, Sound System and Delay-of-Game Timers	\$84,880	\$12,500	\$98,880
District Managed Contingency			\$9,900

The second upgrade is to the NHS Performance Gym where the proposal is to add a Ribbon Board and Sound System. A quote from Daktronics listing the equipment and cooperative pricing was received along with three (3) quotes for installation labor. The team is also recommending a district managed contingency.

Equipment and Installation Labor costs are as follows:

	Equipment	Installation Labor	Total
Project			
Novi High School Performance Gym Scoreboard, Ribbon Board and Sound System	\$266,597	\$19,500	\$286,097
District Managed Contingency			\$28,600

The third upgrade is to the NHS Fieldhouse Scoreboard where the proposal is to add a sound system. A quote from Daktronics listing the equipment and cooperative pricing was received along with three (3) quotes for installation labor. The team is also recommending a district managed contingency.

Equipment and Installation Labor costs are as follows:

	Equipment	Installation Labor	Total
Project			
Novi High School Fieldhouse Scoreboard, Sound System	\$52,676	\$4,000	\$56,676
District Managed Contingency			\$5,700

Recommendation:

That the Novi Community School District Board of Education approve the three (3) Novi High School scoreboard upgrades as presented above.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Steve Matthews, Superintendent

June 30, 2021

Mr. Gregory McIntyre, Assistant Superintendent
Novi Community School District
25345 Taft Road
Novi, MI 48347

Project Name: Novi Community School District
Novi High School Stadium Scoreboard, Sound System, and Delay-of-Game Timers
Novi, Michigan

Dear Mr. McIntyre

A team consisting of district athletic, technology and administrative staff worked with Integrated Design Solutions, Foresite Design, Daktronics, Plante Moran and others to determine the needs for a project to provide and install a new scoreboard, sound system, and delay-of-game timers for the Novi High School Stadium

Members of the team determined that a Daktronics scoreboard and sound systems would best meet the needs of the district.

The team determined that the equipment could be purchased via the Omnia Partners Cooperative. Equipment available through the Cooperative has been previously bid and thereby satisfy bond bid requirements. A quote from Daktronics listing the specific equipment and cooperative pricing is attached.

Jason Snook from Daktronics solicited quotes for the installation labor. Three quotes for installation labor were received. AJ Signs & Installation provided the lowest quote. AJ Signs & Installation performed athletic scoreboard installation work for all existing Daktronics scoreboards in the district.

Installation labor quotes for the NHS stadium project were as follows:

- AJ Signs & Installation \$14,000
- Maxxlite LED Signs \$19,500
- National Sign Co. \$28,655

Equipment and Installation Labor costs are as follows:

Project	Equipment	Installation Labor	Total
Novi High School Stadium Scoreboard, Sound System and Delay-of-Game Timers	\$84,880	\$14,000	\$98,880

The installation labor includes \$1,500 for the removal of existing speakers at the stadium and both gyms. Speakers will be turned over to the district for disposition.

Daktronics will consult with district staff to assist in the removal of legacy equipment from the existing rack.

The quote for the project was updated to include the AllSport Pro controller system.

The team recommends approval of the equipment purchase from Omnia Partners Cooperative in the amount of \$84,880 and an award to AJ Signs & Installation in the amount of \$14,000 for installation.

The team also recommends a district-managed contingency of \$9,900. This contingency will account for yet undetermined costs associated with final hook-up, electrical connection, system fine-tuning, and post-installation site clean-up.

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

Sincerely,

Integrated Design Solutions, LLC



Matt McCarty, PMP
Project Manager

cc: File

ec: A. Locricchio, NCSD
J. Mozdierz, NCSD
G. Kinzer, NCSD
S. Smith, IDS

encl: Daktronics Quote 762879-1-2.PDF

Document2

DAKTRONICS QUOTE # 762879-2-0

Novi Community School District
 Brian Gordon
 25345 Taft Rd
 Novi, MI USA 48374
 Phone: (248)980-6630
 Fax:
 Email: brian.gordon@novik12.org

30/Jun/2021
 Quote valid for: 120 days
 Terms: Net 30 days from shipment with
 Purchase Order
 Subject to Credit Review
 FCA: DESTINATION
 Delivery: Call for Production Time

Reference: Novi High School - Omnia Partners Contract #R170101 – Certified Proposal Number #MI-R170101-310538

Item No.	Model	Description	Qty	Price
1	SS1500HD	Sportsound 1500HD Sound Cabinet *BLACK*, Mesh Color: Black (8800)	1	\$70,993.00
	SSR-100-NW	Sportsound Rack 100 that includes: 10Ch analog mixer and input/output panel for easy plug and play operation, XLR cables, and Laptop/MP3 interface unit. SSR-100 can use up to 2 wireless components (wireless components sold separately).	1	
	Wireless Microphone Handheld Package	Wireless microphone handheld package includes: wireless receiver, handheld transmitter w/ SM58 mic, power supply, 1/2 wave antennas, rack mount kit, zippered accessory bag, and AA alkaline batteries	1	
	Wireless Bodypack Microphone System - Referees	Wireless Bodypack Microphone System for Referees. Includes: Receiver, Bodypack Transmitter with Black Pouch, Shure MX150B/O-TQG Lavalier Microphone with Clip, Windscreen, Case, Headworn Microphone, Antenna Combiner Kit for Dual Wireless Systems, and Daktronics In-Line Referee Mute Switch.	1	
	SSR-AM	Sportsound Announcers Mixer, 2Ch Tabletop, Microphone and MP3 Inputs, Includes Single-Muff Headset, 1/8"to1/8" stereo cable, and XLR output cable. Power Supply Included.	1	
	Fiber Conversion Box w/ Analog Backup	Fiber conversion box converts the analog audio signal from the source equipment into fiber optic signal to the sound system. Box includes analog backup switch.	1	
	W-1489	Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends	1000	
	Kit; Outdoor Fiber Patch Panel	Kit, Outdoor Fiber Patch Panel. Fiber patch panel splices fiber optic cable at base of sign. Includes ST style fiber plugs.	1	
	W-1615	Cable, Audio Signal, 1 pair shielded 22 AWG, 1000' spool	1000	
	Labor; Field Technician, Audio System	Regional Field Service Technician Labor which includes final termination of audio cables, audio system commissioning, and customer operation training	1	
	DA-1006-32 for SS1500HD with Non-Backlit Lettering and Screen Backing	Arch Truss; Alum, 4ft tall x 12ft long @2 w/ 50% Non-Backlit Lettering/Logo & Screen Backing.	1	

DAKTRONICS QUOTE # 762879-2-0

Cabinet Dimensions: 4' 0" H X 12' 0" W X 0' 3" D
(Approx. Dimensions)
Weight: Unpackaged 375 lbs per display; Packaged 750 lbs per display

FB-2037-W-PV-F PanaView® Football Scoreboard; Scoreboard Color: Forest Green (8750) Semi-Gloss; Caption Color: White (7725-10) 1
Cabinet Dimensions: 4' 0" H X 32' 0" W X 0' 8" D (Approx. Dimensions)
Digit Type: PANAVIEW
Digit Color: WHITE
Weight: Packaged 750 lbs per display

AS-5010 Kit All Sport® 5010 Control Console Kit 1

Outdoor Scoreboard Radio Communication (Transmitter) Frequency of 2.4 GHz 1

Radio Receiver Frequency of 2.4 GHz 1

DAK Score App with All Sport® MX-1 Mobile Scoring Kit DAK Score App with All Sport® MX-1 Mobile Scoring Kit and Gen VI Radio Transmitter 1

Outdoor Scoreboard Fiber Communication Communication Type: Fiber (Cable not included) 1

W-1490 Fiber Optic Cable; 50 µm Multimode; 12 Fiber with non-terminated ends 750

TNMC_8x48_White LED (34mm) 8x48-34mm LED Team Name Message Center; Set of 2; White LED's 1
Digit Color: WHITE
Weight: Unpackaged 120 lbs per display; Packaged 250 lbs per display

Stripe; 0A-1091-0049 / 0050 Perimeter Border Stripe for FB- 2027 Scoreboards; Color: White (7725-10) 1

12VDC Trumpet Horn For Outdoor Scoreboards 1

Additional Mounting Hardware - Outdoor Scoreboard Enough parts for 1 section – 2 pole application; Increase quantity as necessary for additional sections/poles 1

2 TI-2003-R-PV Outdoor PanaView® Delay of Game Timer; Standalone Unit; Scoreboard Color: Black (8800) Semi-Gloss 1 \$2,435.00

Cabinet Dimensions: 3' 0" H X 4' 0" W X 0' 8" D (Approx. Dimensions)
Digit Type: PANAVIEW
Digit Color: RED
Max Power: 150 watts/display
Weight: Unpackaged 35 lbs per display; Packaged 60 lbs per display

RC-200 Handheld Controller Kit Charger, Case and Inserts Included 1

RC-200 Scoreboard Receiver Kit RC-200 Receiver (Base Station) 1

DAKTRONICS QUOTE # 762879-2-0

	I-Beam Mounting Method (A)	For 2 I-Beams	1	
3	TI-2034-A/R	Outdoor PanaView® Game & Play Clock Timer; Standalone Unit; Scoreboard Color: Black (8800) Semi-Gloss Cabinet Dimensions: 4' 9" H X 5' 0" W X 0' 8" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: RED, AMBER Max Power: 80 watts/display Weight: Unpackaged 95 lbs per display; Packaged 125 lbs per display	1	\$8,443.00
	RC-200 Handheld Controller Kit	Charger, Case and Inserts Included	1	
	RC-200 Scoreboard Receiver Kit	RC-200 Receiver (Base Station)	1	
	I-Beam Mounting Method (A)	For 2 I-Beams	1	
	Note:	All Sport Pro - All Sport Pro Adder to Existing Video Control Rack. Includes All Sport Pro Interface, Wireless Access Point, and Ipad.	1	
	All Sport® Pro - Football/Soccer/Lacrosse	Software installed on one computer (for existing video)	1	
4	FREIGHT	Shipping to site via Independent Carrier (flatbed trailer). Crane or telehandler required for unloading.	1	\$3,009.00
Services				
5	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1	
6	G1C1-W	One Year Warranty - Parts Coverage - G1G1 - Audio	1	

Total Price Excluding Applicable Tax:	\$84,880.00
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Please reference listed sales literature: DD1457903 for DA-1006-32 for SS1500HD with Non-Backlit Lettering and Screen Backing, DD1521532 for SS1500HD, DD1628383 for G5C5-W, DD1696958 for TNMC_8x48_White LED (34mm), DD1757027 for TI-2003-R-PV, DD2629816 for SSR-100-NW, DD2631088 for Fiber Conversion Box w/ Analog Backup, DD3632181 for TI-2034-A/R, DD3638244 for SSR-AM, DD3715714 for RC-200 Handheld Controller Kit, DD3888368 for DAK Score App with All Sport® MX-1 Mobile Scoring Kit, SL-02374 for G1C1-W, SL-03991 for AS-5010 Kit, SL-04370 for Outdoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver

Please reference listed shop drawings: DD2254247 for Fiber Conversion Box w/ Analog Backup, DWG-01143675 for SSR-100-NW, DWG-752494 for SS1500HD

Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$10,700 per year

\$100,000 in total equipment cost = \$21,199 per year

\$250,000 in total equipment cost = \$52,899 per year

****Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner. Contact your Daktronics representative for additional options and details.**

Notes: Without limiting any other provision in this Agreement, the parties agree that any delays caused directly or indirectly as a result of the COVID-19 pandemic are excusable and will extend the time for performance under this Agreement. Delays may be caused by, without limitation, government mandates, unsafe site conditions, or resource constraints arising out of conformity with CDC guidelines or government mandates.

Exclusions:

- Electrical Installation
- Structure
- Power
- Engineering Certification
- Labor to Pull Signal Cable
- Taxes
- Front End Equipment

- Physical/Mechanical Installation
- Foundation
- Hoist
- Signal Conduit
- Applicable Permits
- Electrical Switch Gear or Distribution Equipment

Unless expressly stated otherwise in this Quote # 762879-2 Rev 0 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

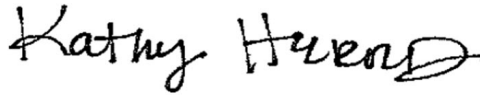
Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.



Jason Snook
PHONE: 734-476-1304
FAX: 605-697-4746
EMAIL: Jason.Snook@daktronics.com



Kathy Herold
PHONE: 605-692-0200
FAX: 605-692-0381
EMAIL: Kathy.Herold@daktronics.com

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability (www.daktronics.com/terms_conditions/SL-02374.pdf)

SL-02375 Standard Terms and Conditions of Sale (www.daktronics.com/terms_conditions/SL-02375.pdf)

SL-07862 Software License Agreement (www.daktronics.com/terms_conditions/SL-07862.pdf)

Acceptance:

The parties acknowledge and agree that the agreement (the "Agreement") is comprised of the terms and conditions contained within this quote and any attachments thereto, along with the documents at the website addresses above. Purchaser hereby agrees to purchase the equipment as defined in the Agreement. Purchaser acknowledges having had the opportunity and means to review the Agreement. The Agreement represents the entire agreement of the parties and supersede any previous understanding or agreement. The Undersigned has actual authority to execute this document and Daktronics is relying on such authority. Purchaser acknowledges and agrees to the above, as evidenced by its attestation below.

Customer Signature

Date

Print Name

Title

PROJECT SITE INFORMATION – REQUIRED TO PLACE YOUR ORDER

Purchase Order Information: **Daktronics Quote # 762879- 2- 0**

**Novi Community School
District**

PO# _____

PO Date: _____

Purchaser (Bill To) hereby confirms that the equipment is to be delivered to (Ship To) and may be installed by Purchaser or Daktronics, as indicated elsewhere herein, at the address (Install Location) indicated below unless otherwise specified.

SHIP TO: (delivery location) Company: _____ Contact: _____ Address: _____ City: _____ State: _____ Zip: _____ Telephone: _____ Email: (for shipping notification) _____ Additional Email: (for shipping notification) _____	INSTALL LOCATION: (End User) ID#: Company: _____ Contact: _____ Address: _____ City: _____ State: _____ Zip: _____ Telephone: _____ Email: (for order acknowledgement) _____ Training Contact & Email: (if applicable) _____
BILL TO: (receive and pay invoices) ID#: Company: _____ Contact: _____ Address: _____ City: _____ State: _____ Zip: _____ Telephone: _____ Email: (for payment information) _____ ***LOGO & AD COPY APPROVAL*** (If applicable) Name: _____ Email: _____	

****Logos, Graphics, or Sponsor Advertisements**** Vector files must be submitted with your order documents, not to exceed 1 week of order placement. If artwork is not received, the panels will be painted the same as your scoreboard or display and shipped blank.

June 30, 2021

Mr. Gregory McIntyre, Assistant Superintendent
Novi Community School District
25345 Taft Road
Novi, MI 48347

Project Name: Novi Community School District
Novi High School Performance Gym Scoreboard, Ribbon Board and Sound System
Novi, Michigan

Dear Mr. McIntyre

A team consisting of district athletic, technology and administrative staff worked with Integrated Design Solutions, Foresite Design, Daktronics, Plante Moran and others to determine the requirements, options, and recommendations for a project to provide and install a new video scoreboard system and sound system for the Novi High School Performance Gym.

Members of the team determined that a Daktronics video scoreboard and sound systems would best meet the needs of the district.

The team determined that the equipment could be purchased via the Omnia Partners Cooperative. Equipment available through the Cooperative has been previously bid and thereby satisfy bond bid requirements. A quote from Daktronics listing the specific equipment and cooperative pricing is attached.

Jason Snook from Daktronics solicited quotes for the installation labor. Three quotes for installation labor were received. AJ Signs & Installation provided the lowest quote. AJ Signs & Installation performed athletic scoreboard installation work for all existing Daktronics scoreboards in the district.

Installation labor quotes for the NHS stadium project were as follows:

- AJ Signs & Installation \$19,500
- Maxxlite LED Signs \$31,000
- National Sign Co. \$42,291

Equipment and Installation Labor costs are as follows:

Project	Equipment	Installation Labor	Total
Novi High School Performance Gym Scoreboard, Ribbon Board and Sound	\$266,597	\$19,500	\$286,097

The new equipment will be installed in the existing rack. Daktronics will consult with the district staff to assist in the removal of legacy equipment from the existing rack.

The team recommends approval of the equipment purchase from Omnia Partners Cooperative in the amount of \$266,597 and an award to AJ Signs & Installation in the amount of \$19,500 for installation.

Mr. Gregory McIntyre
June 30, 2021
Page 2

The team also recommends a district-managed contingency of \$28,600. This contingency will account for yet undetermined costs associated with final hook-up, electrical connection, system fine-tuning, and post-installation site clean-up.

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

Sincerely,

Integrated Design Solutions, LLC



Matt McCarty, PMP
Project Manager

cc: File

ec: A. Locricchio, NCSD
J. Mozdierz, NCSD
G. Kinzer, NCSD
S. Smith, IDS

encl: Daktronics Quote 764122-1-1.PDF

Document2

DAKTRONICS QUOTE # 764122-1-1

Novi High School
24062 Taft Rd
Novi, MI USA 48375
Phone:
Fax:
Email:

3/Jun/2021
Quote valid for: 120 days
Terms: 30% with the order, 60% Payment
before shipment, 10% Net 30 days from
shipment
Subject to Credit Review
FCA: DESTINATION
Delivery: Call For Production Time

Reference: Main Gym Video and Sound
Omnia Partners Contract #R170101-Certified Proposal Number #MI-R170101-310751

Item No.	Model	Description	Qty	Price
1	DVN-3000-3.9MN-1400-BR-MA-128x128-AUTOBR-LT-SR-FOR-PCA-CNTLRM-None	1 Panel Built Video Display - 640x1152, 3.9mm - 8' 3" H X 14' 10" W X 0' 4" D (Approx. Dimensions) - With Comprehensive Spare Parts Package including 6 Modules Matrix: 128 lines by 128 columns Line Spacing: 3.9mm	45 Panels	\$266,597.00
	Daktronics System Installation Drawings >100	Attachment support system drawings	1	
	Daktronics System Electrical Drawings >100	Power and control system drawings	1	
	DVN-3000 CMU/Precast Wall Mounting Kit	Live Video Mounting Kit	45	
	DVN/LVN Control-1 video input (Primary Player & Display Interface Only) w/ Laptop for All Sport® Pro	Standard Definition or High Definition (1080p); 1 video input for All Sport® Pro	1	
	Indoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	
	All Sport® Pro - Basketball/Volleyball/Wrestling	Software installed on one computer	1	
	W-1489	Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends	1000	
	Live Score Bug	Device to output Score Bug from All Sport®	1	
	EN-1810 Case	Soft Sided Carrying Case for All Sport® 1600 Controller Kit or MX-1 Mobile Scoring Kit	1	
	DA-1500-8 with Non-Backlit Lettering	Indoor decorative accent piping; 8 ft w/ 50% Non-Backlit Lettering/Logo Cabinet Dimensions: 0' 3" H X 8' 0" W X 0' 3" D (Approx. Dimensions) Weight: Unpackaged 13 lbs per display; Packaged 14 lbs per display	3	
	DA-1500-6 with Non-Backlit Lettering	Indoor decorative accent piping; 6 ft w/ 50% Non-Backlit Lettering/Logo	3	

DAKTRONICS QUOTE # 764122-1-1

	Cabinet Dimensions:	0' 3" H X 6' 0" W X 0' 3" D (Approx. Dimensions)	
	Weight:	Unpackaged 10 lbs per display; Packaged 11 lbs per display	
BB-2121-RA-PV	Tuff Sport® PanaView® Basketball Scoreboard; Scoreboard Color: Forest Green (8750) Semi-Gloss; Caption Color: White (7725-10) Cabinet Dimensions:	2' 6" H X 10' 0" W X 0' 6" D (Approx. Dimensions)	1
	Digit Type:	PANAVIEW	
	Max Power:	200 watts/display	
	Weight:	Unpackaged 95 lbs per display; Packaged 131 lbs per display	
Stripe; Indoor	Indoor Scoreboard Border Stripe; Color: White (7725-10)		1
Radio Receiver	Frequency of 2.4 GHz		1
TNMC_6 for BB-2xxx	8x48-6 Indoor LED Team Name Message Center Max Power:	100 watts/display	1
	Weight:	Unpackaged 15 lbs per display; Packaged 20 lbs per display	
DAK Score App with All Sport® MX-1 Mobile Scoring Kit	DAK Score App with All Sport® MX-1 Mobile Scoring Kit and Gen VI Radio Transmitter		1
Sheetmetal Cabinet Scoreboard Crating	Wood Crate for Sheetmetal Cabinet Scoreboards		1
LVN-3000-256X1152-3.9MN-MA-CNTLRM-SR-LT	2 Daktronics Video Displays - 3.9mm Un-Coated Modules - with Comprehensive Spare Parts Package including 5 Modules Matrix:	256 lines by 1152 columns	2
	Line Spacing:	3.9mm	
	LED Color:	RGB-	
	Cabinet Dimensions:	3' 7" H X 15' 0" W X 0' 6" D (Approx. Dimensions)	
	Max Power:	3084 watts/display	
	Weight:	Unpackaged 301 lbs per display; Packaged 485 lbs per display	
DVN/LVN Control-1 video input (Primary Player & Display Interface Only) w/ Laptop	Standard Definition or High Definition (1080p); 1 video input		1
W-1489	Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends		1000
System Startup	Final Commissioning of Equipment		1
SSN-250 (Spkr Cluster Only)	**Required for SSR-WR-150-100 rack** Sportsound Indoor Center-Clustered Audio System. Includes Cluster Mounting Brackets, Suspension Hardware, Cluster Junction Box, and Signal Input XLR plate. **Does not include Power Amplifier.**		1

DAKTRONICS QUOTE # 764122-1-1

SSR-WR-SSN	Integrated Audio Control Rack to include a 12RU Wall Mounted Rack, 4Ch Power Amplifier for SSN-150/SSN-250, Multimedia Mixer, CD/Media Player w/Tuner and Bluetooth, Power Sequencer, Local Aux MP3 Input, and Equipment Drawer.	1
Wireless Microphone Handheld Package	Wireless microphone handheld package includes: wireless receiver, handheld transmitter w/ SM58 mic, power supply, 1/2 wave antennas, rack mount kit, zippered accessory bag, and AA alkaline batteries	1
SSR-AM	Sportsound Announcers Mixer, 2Ch Tabletop, Microphone and MP3 Inputs, Includes Single-Muff Headset, 1/8"to1/8" stereo cable, and XLR output cable. Power Supply Included.	1
SSR-WM	2 Channel Wall Mixer for easy control of MP3 and microphone inputs. Single-gang junction box Professional line level output and independent level controls. Includes low cut microphone input feature and LED indicators	1
W-1615	Cable, Audio Signal, 1 pair shielded 22 AWG, 1000' spool	1000
W-3902519	CABLE; 4 COND, 13AWG, SPEAKER4, OD: 0.42	250
Remote Antenna Kit	Wireless microphone remote antenna kit includes: (2) 25' BNC antenna cables, (2) mounting brackets and bulkhead adapters. Uses 1/2 wave antennas supplied with rack.	1
Bridle System, SSN-250, 2-4point	Bridle System, SSN-250, 2-4point suspension hardware. Includes turnbuckles for level adjustments	1
Audio Electrical and Control Design		1
Daktronics System Electrical Drawings >100	Power and control system drawings	1
Daktronics System Installation Drawings >100	Attachment support system drawings	1
Labor; Field Technician, Audio System	Regional Field Service Technician Labor which includes final termination of audio cables, audio system commissioning, and customer operation training	1
FREIGHT	Shipping to site via Independent Carrier (flatbed trailer). Crane or telehandler required for unloading.	1

Services

2	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1
3	G1C1-W	One Year Warranty - Parts Coverage - G1G1 (Audio)	1
	On-site Labor	One Year Extended Service for on-site labor coverage	1
	Standard Video with SCS One-on-One Webinar Training	DVN-3000	1

DAKTRONICS QUOTE # 764122-1-1

Standard Video with SCS One-on-One Webinar Training	LVN-3000	1
Custom RTD Frames -- Single Logo Background	Custom Logo RTD Frames. 1-3 RTD Frames	1
Team Spirit Vol.1 Animations Pick 20	Personalized Package - Pick 20 Animations from any Team Spirit Animations	1
Intermediate Daktronics Event Production Curriculum Package	Includes Chapters: Content Studio, Display Studio, Dak Video System Basics, Game Outline, Scoring/Timing, Final Project.	1
Event Production Remote Consultation		1

Total Price Excluding Applicable Tax:

\$266,597.00

Please reference listed sales literature: DD1569120 for On-site Labor, DD1628383 for G5C5-W, DD2481893 for BB-2121-RA-PV, DD2563729 for Custom RTD Frames -- Single Logo Background, DD3502248 for SSR-WM, DD3638244 for SSR-AM, DD3888368 for DAK Score App with All Sport® MX-1 Mobile Scoring Kit, DD4738400 for LVN-3000-256X1152-3.9MN-MA-CNTLRM-SR-LT, SL-02374 for G1C1-W, SL-04342 for TNMC_6 for BB-2xxx, SL-04370 for Indoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver, SL-08059 for DA-1500-6 with Non-Backlit Lettering, SL-08059 for DA-1500-8 with Non-Backlit Lettering

Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$10,700 per year

\$100,000 in total equipment cost = \$21,199 per year

\$250,000 in total equipment cost = \$52,899 per year

****Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner. Contact your Daktronics representative for additional options and details.**

Notes: Without limiting any other provision in this Agreement, the parties agree that any delays caused directly or indirectly as a result of the COVID-19 pandemic are excusable and will extend the time for performance under this Agreement. Delays may be caused by, without limitation, government mandates, unsafe site conditions, or resource constraints arising out of conformity with CDC guidelines or government mandates.

Exclusions:

- Electrical Installation
- Structure
- Power
- Engineering Certification
- Labor to Pull Signal Cable
- Taxes
- Front End Equipment

- Physical/Mechanical Installation
- Foundation
- Hoist
- Signal Conduit
- Applicable Permits
- Electrical Switch Gear or Distribution Equipment

Unless expressly stated otherwise in this Quote # 764122-1 Rev 1 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

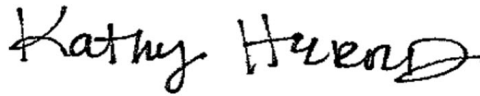
Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.



Jason Snook
PHONE: 734-476-1304
FAX: 605-697-4746
EMAIL: Jason.Snook@daktronics.com



Kathy Herold
PHONE: 605-692-0200
FAX: 605-692-0381
EMAIL: Kathy.Herold@daktronics.com

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability (www.daktronics.com/terms_conditions/SL-02374.pdf)

SL-02375 Standard Terms and Conditions of Sale (www.daktronics.com/terms_conditions/SL-02375.pdf)

SL-07862 Software License Agreement (www.daktronics.com/terms_conditions/SL-07862.pdf)

Acceptance:

The parties acknowledge and agree that the agreement (the "Agreement") is comprised of the terms and conditions contained within this quote and any attachments thereto, along with the documents at the website addresses above. Purchaser hereby agrees to purchase the equipment as defined in the Agreement. Purchaser acknowledges having had the opportunity and means to review the Agreement. The Agreement represents the entire agreement of the parties and supersede any previous understanding or agreement. The Undersigned has actual authority to execute this document and Daktronics is relying on such authority. Purchaser acknowledges and agrees to the above, as evidenced by its attestation below.

Customer Signature

Date

Print Name

Title

PROJECT SITE INFORMATION – REQUIRED TO PLACE YOUR ORDER

Purchase Order Information: **Daktronics Quote # 764122- 1- 1**

Novi High School

PO# _____

PO Date: _____

Purchaser (Bill To) hereby confirms that the equipment is to be delivered to (Ship To) and may be installed by Purchaser or Daktronics, as indicated elsewhere herein, at the address (Install Location) indicated below unless otherwise specified.

SHIP TO: (delivery location) Company: _____ Contact: _____ Address: _____ City: _____ State: _____ Zip: _____ Telephone: _____ Email: (for shipping notification) _____ Additional Email: (for shipping notification) _____	INSTALL LOCATION: (End User) ID#: Company: _____ Contact: _____ Address: _____ City: _____ State: _____ Zip: _____ Telephone: _____ Email: (for order acknowledgement) _____ Training Contact & Email: (if applicable) _____
BILL TO: (receive and pay invoices) ID#: Company: _____ Contact: _____ Address: _____ City: _____ State: _____ Zip: _____ Telephone: _____ Email: (for payment information) _____ ***LOGO & AD COPY APPROVAL*** (If applicable) Name: _____ Email: _____	

****Logos, Graphics, or Sponsor Advertisements**** Vector files must be submitted with your order documents, not to exceed 1 week of order placement. If artwork is not received, the panels will be painted the same as your scoreboard or display and shipped blank.

June 30, 2021

Mr. Gregory McIntyre, Assistant Superintendent
Novi Community School District
25345 Taft Road
Novi, MI 48347

Project Name: Novi Community School District
Novi High School Fieldhouse Scoreboard and Sound System
Novi, Michigan

Dear Mr. McIntyre

A team consisting of district athletic, technology and administrative staff worked with Integrated Design Solutions, Foresite Design Solutions, Daktronics, Plante Moran and others to determine the needs for a project to provide and install a new scoreboard and sound system for the Novi High School Fieldhouse (Aux Gym.)

Members of the team determined that a Daktronics scoreboard and sound systems would best meet the needs of the district.

The team determined that the equipment could be purchased via the Omnia Partners Cooperative. Equipment available through the Cooperative has been previously bid and thereby satisfy bond bid requirements. A quote from Daktronics listing the specific equipment and cooperative pricing is attached.

Jason Snook from Daktronics solicited quotes for the installation labor. Three quotes for installation labor were received. AJ Signs & Installation provided the lowest quote. AJ Signs & Installation performed athletic scoreboard installation work for all existing Daktronics scoreboards in the district.

Installation labor quotes for the NHS stadium project were as follows:

- AJ Signs & Installation \$4,000
- Maxxlite LED Signs \$8,000
- National Sign Co. \$9,563

Equipment and Installation Labor costs are as follows:

Project	Equipment	Installation Labor	Total
Novi High School Fieldhouse Scoreboard and Sound System	\$52,676	\$4,000	\$56,676

The new equipment will be installed in the existing rack. Daktronics will consult with the district staff to assist in the removal of legacy equipment from the existing rack.

The team recommends approval of the equipment purchase from Omni Partners Cooperative in the amount of \$52,676 and an award to AJ Signs & Installation in the amount of \$4,000 for installation.

The team also recommends a district-managed contingency of \$5,700. This contingency will account for yet undetermined costs associated with final hook-up, electrical connection, system fine-tuning, and post-installation site clean-up.

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

Sincerely,

Integrated Design Solutions, LLC



Matt McCarty, PMP
Project Manager

cc: File

ec: A. Locricchio, NCSD
J. Mozdierz, NCSD
G. Kinzer, NCSD
S. Smith, IDS

encl: Daktronics Quote 764123-1-1.PDF

Document2

DAKTRONICS QUOTE # 764123-1-1

Novi High School
24062 Taft Rd
Novi, MI USA 48375
Phone:
Fax:
Email:

3/Jun/2021
Quote valid for: 120 days
Terms: Net 30 days from shipment with
Purchase Order
Subject to Credit Review
FCA: DESTINATION
Delivery: Call For Production Time

Reference: Aux Gym Scoreboard and Sound
Omnia Partners Contract #R170101-Certified Proposal Number #MI-R170101-310752

Item No.	Model	Description	Qty	Price
1	BB-2125-RA-PV	Tuff Sport® PanaView® Basketball/Volleyball/Wrestling Scoreboard; Scoreboard Color: Forest Green (8750) Semi-Gloss; Caption Color: White (7725-10) Cabinet Dimensions: 4' 0" H X 10' 0" W X 0' 6" D (Approx. Dimensions) Digit Type: PANAVIEW Max Power: 200 watts/display Weight: Unpackaged 150 lbs per display; Packaged 199 lbs per display	4	\$52,676.00
	Stripe; Indoor	Indoor Scoreboard Border Stripe; Color: White (7725-10)	4	
	AS-5010 Kit	All Sport® 5010 Control Console Kit	4	
	Indoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	4	
	Radio Receiver	Frequency of 2.4 GHz	4	
	TNMC_6 for BB-2xxx	8x48-6 Indoor LED Team Name Message Center Max Power: 100 watts/display Weight: Unpackaged 15 lbs per display; Packaged 20 lbs per display	4	
	DAK Score App with All Sport® MX-1 Mobile Scoring Kit	DAK Score App with All Sport® MX-1 Mobile Scoring Kit and Gen VI Radio Transmitter	2	
	EN-1810 Case	Soft Sided Carrying Case for All Sport® 1600 Controller Kit or MX-1 Mobile Scoring Kit	2	
	Sheetmetal Cabinet Scoreboard Crating	Wood Crate for Sheetmetal Cabinet Scoreboards	2	
	SSN-150 (Cabinet Only)	Sportsound Indoor Audio System. Includes sound system in a self-contained alum cabinet and mesh grille face. Cabinet painted Semi-Gloss Black. Mesh printed per customer's specification.	1	
	SSR-WR-SSN	Integrated Audio Control Rack to include a 12RU Wall Mounted Rack, 4Ch Power Amplifier for SSN-150/SSN-250, Multimedia Mixer, CD/Media Player w/Tuner and Bluetooth, Power Sequencer, Local Aux MP3 Input, and Equipment Drawer.	1	

DAKTRONICS QUOTE # 764123-1-1

Wireless Microphone Handheld Package	Wireless microphone handheld package includes: wireless receiver, handheld transmitter w/ SM58 mic, power supply, 1/2 wave antennas, rack mount kit, zippered accessory bag, and AA alkaline batteries	1
SSR-AM	Sportsound Announcers Mixer, 2Ch Tabletop, Microphone and MP3 Inputs, Includes Single-Muff Headset, 1/8"to1/8" stereo cable, and XLR output cable. Power Supply Included.	1
W-3902519	CABLE; 4 COND, 13AWG, SPEAKER4, OD: 0.42	500
W-1615	Cable, Audio Signal, 1 pair shielded 22 AWG, 1000' spool	1000
SSR-WM	2 Channel Wall Mixer for easy control of MP3 and microphone inputs. Single-gang junction box Professional line level output and independent level controls. Includes low cut microphone input feature and LED indicators	1
Labor; Field Technician, Audio System	Regional Field Service Technician Labor which includes final termination of audio cables, audio system commissioning, and customer operation training	1
FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required.	1

Services

2	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1
3	G1C1-W	One Year Warranty - Parts Coverage - G1G1 (Audio)	1
	On-site Labor	One Year Extended Service for on-site labor coverage	1

Total Price Excluding Applicable Tax:	\$52,676.00
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Please reference listed sales literature: DD1569120 for On-site Labor, DD1628383 for G5C5-W, DD2481911 for BB-2125-RA-PV, DD3502248 for SSR-WM, DD3638244 for SSR-AM, DD3888368 for DAK Score App with All Sport® MX-1 Mobile Scoring Kit, SL-02374 for G1C1-W, SL-03991 for AS-5010 Kit, SL-04342 for TNMC_6 for BB-2xxx, SL-04370 for Indoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver

Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$10,700 per year

\$100,000 in total equipment cost = \$21,199 per year

\$250,000 in total equipment cost = \$52,899 per year

****Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner. Contact your Daktronics representative for additional options and details.**

Notes: Without limiting any other provision in this Agreement, the parties agree that any delays caused directly or indirectly as a result of the COVID-19 pandemic are excusable and will extend the time for performance under this Agreement. Delays may be caused by, without limitation, government mandates, unsafe site conditions, or resource constraints arising out of conformity with CDC guidelines or government mandates.

Exclusions:

- Electrical Installation
- Structure
- Power
- Engineering Certification
- Labor to Pull Signal Cable
- Taxes
- Front End Equipment

- Physical/Mechanical Installation
- Foundation
- Hoist
- Signal Conduit
- Applicable Permits
- Electrical Switch Gear or Distribution Equipment

Unless expressly stated otherwise in this Quote # 764123-1 Rev 1 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

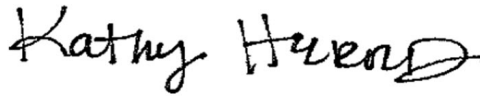
Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.



Jason Snook
PHONE: 734-476-1304
FAX: 605-697-4746
EMAIL: Jason.Snook@daktronics.com



Kathy Herold
PHONE: 605-692-0200
FAX: 605-692-0381
EMAIL: Kathy.Herold@daktronics.com

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability (www.daktronics.com/terms_conditions/SL-02374.pdf)

SL-02375 Standard Terms and Conditions of Sale (www.daktronics.com/terms_conditions/SL-02375.pdf)

SL-07862 Software License Agreement (www.daktronics.com/terms_conditions/SL-07862.pdf)

Acceptance:

The parties acknowledge and agree that the agreement (the "Agreement") is comprised of the terms and conditions contained within this quote and any attachments thereto, along with the documents at the website addresses above. Purchaser hereby agrees to purchase the equipment as defined in the Agreement. Purchaser acknowledges having had the opportunity and means to review the Agreement. The Agreement represents the entire agreement of the parties and supersede any previous understanding or agreement. The Undersigned has actual authority to execute this document and Daktronics is relying on such authority. Purchaser acknowledges and agrees to the above, as evidenced by its attestation below.

Customer Signature

Date

Print Name

Title

PROJECT SITE INFORMATION – REQUIRED TO PLACE YOUR ORDER

Purchase Order Information: **Daktronics Quote # 764123- 1- 1**

Novi High School

PO# _____

PO Date: _____

Purchaser (Bill To) hereby confirms that the equipment is to be delivered to (Ship To) and may be installed by Purchaser or Daktronics, as indicated elsewhere herein, at the address (Install Location) indicated below unless otherwise specified.

SHIP TO: (delivery location)	INSTALL LOCATION: (End User) ID#:
Company: _____	Company: _____
Contact: _____	Contact: _____
Address: _____	Address: _____
City: _____ State: _____ Zip: _____	City: _____ State: _____ Zip: _____
Telephone: _____	Telephone: _____
Email: (for shipping notification)	Email: (for order acknowledgement)
Additional Email: (for shipping notification)	Training Contact & Email: (if applicable)
BILL TO: (receive and pay invoices) ID#:	
Company: _____	
Contact: _____	
Address: _____	
City: _____ State: _____ Zip: _____	
Telephone: _____	
Email: (for payment information)	
LOGO & AD COPY APPROVAL (If applicable)	
Name: _____	
Email: _____	

****Logos, Graphics, or Sponsor Advertisements**** Vector files must be submitted with your order documents, not to exceed 1 week of order placement. If artwork is not received, the panels will be painted the same as your scoreboard or display and shipped blank.

Bid # 419

5-5-2021

TO: Novi High School

We are pleased to submit the following bid:

Football Scoreboard –

Remove upper truss and leave at school.

Supply 2 horizontal steel tubes, 32' long, and weld on top of
video scoreboard.

Set sound on top and weld into place.

Weld 2 I-beam uprights and install new side truss.

Disconnect and remove bottom lights.

Remove bottom Ad panel.

Install new 4' x 32' scoreboard under video.

Bid price \$12,500.00

*Final electrical hook-up and signal cable by others.



30522 Caroline Emily
Chesterfield, MI 48051
586-646-0702
ajsigns@yahoo.com
Kim Hardy-Champagne

Specializing in the sale and installation of Daktronics scoreboards and message displays

Bid # 419

6-10-2021

TO: Novi High School

We are pleased to submit the following bid:

Install new Daktronics sound system as a center-hung in the gym

Take down the existing scoreboards on the South wall

Install new truss work, video board and scoreboard in its place

Install 2 new 15' ribbon boards above the bleachers

Need access into the gym with a scissor lift

Bid price: \$19,500.00



30522 Caroline Emily
Chesterfield, MI 48051
586-646-0702
ajsigns@yahoo.com
Kim Hardy-Champagne

Specializing in the sale and installation of Daktronics scoreboards and message displays

Bid # 420

6-10-2021

TO: Novi High School

We are pleased to submit the following bid:

Install new Daktronics sound system on wall at track level

Take down the existing scoreboards and install 4 new Daktronics scoreboards

Need access into the gym with a scissor lift

Bid price: \$4000.00



30522 Caroline Emily
Chesterfield, MI 48051
586-646-0702
ajsigns@yahoo.com
Kim Hardy-Champagne

Specializing in the sale and installation of Daktronics scoreboards and message displays

Bid # 418

6-5-2021

TO: Novi High School

We are pleased to submit the following bid:

Soccer Scoreboard –

Install new video scoreboard and sound system on beams provide by others

Supply and weld 2 sq steel tubes on top of video to support sound.

Weld sound cabinet on top.

Weld 2 vertical steel to support side truss.

10' to bottom.

Bid price \$9,500.00

*School to supply access to site.

*Final hook-up by others.

*Not responsible for landscape.

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
July 8, 2021**

ACTING ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Novi High School Pool Timing Equipment

In collaboration with District Administration, Plante Moran Cresa (PMC) is proposing the replacement of the existing pool timing system. The system is in need of replacing, so PMC procured proposals for the replacement and is recommending the new Colorado Timing Generation 7 System and Colorado Time Video Board.

The District has the option to utilize the existing Daktronics video board, however it is noted that there is no guarantee that there will be proper communication with the Colorado timing system.

Option 1 – Colorado Timing System (Generation 7) and Colorado Time Video Board	\$102,645.00
Option 2 – Colorado Timing System (Generation 7) and Daktronics Video Board	\$140,685.00

Recommendation:

That the Novi Board of Education approve the replacement of the pool timing equipment with option 1, the Colorado Timing System (Generation 7) and the Colorado Time Video Board in the amount of \$102,645.00.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Steve Matthews, Superintendent



July 08, 2021

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

RE: Novi Community Schools 2019 Bond Program
Contract Award Recommendation for High School Pool Timing System Equipment

Dear Mr. McIntyre

This letter transmits an update from Plante Moran Cresa (PMC) as it relates to the assignment to assist and advise Novi Community School District (NCSD) in its selection and procurement of a new pool timing system / equipment at the high school. This update represents the mutual efforts of the NCSD administration and PMC.

In collaboration with District Administration, PMC assisted with procuring proposals to replace the existing pool timing system with a new Colorado Timing Generation 7 System and a new pool video board. This work was coordinated with District Athletics and Councilman-Hunsacker executed the design.

The existing pool timing system needs replacement this fall / winter. This work could be considered emergency in nature. Considering this and the urgency of procuring equipment, PMC recommends making direct awards for this scope of work.

Pricing received from Colorado Time Systems for the new timing system and video board is \$102,645.00 and includes the new Generation 7 System, new video board, installation and training, and required supports and mounts for a new video board. Attached for reference is Colorado Time Systems proposal dated June 25, 2021. This award is for equipment only and the installation thereof, any pool modifications to accept the new system will be procured separately.

Per the District's direction, PMC procured alternate proposals to utilize a Daktronics video board in lieu of the specified Colorado Time video board. If the District elects to utilize a Daktronics board the cost to do so is \$77,040.00. The deduct from Colorado Time for their video board is \$39,000.00. Attached for reference is the video board proposal from Daktronics. This proposal was procured via consortium pricing.

If the District elects to integrate a Colorado Timing System with a Daktronics video board, it should be noted that Colorado Time cannot guarantee proper communication with their timing system and a Daktronics video board.

Option #01 – Colorado Timing System (Generation 7) and Colorado Time Video Board \$102,645.00

Option #02 – Colorado Timing System (Generation 7) and Daktronics Video Board \$140,685.00

Sincerely,

Plante Moran Cresa



Kevin Donnelly
Vice President

Enclosures: Colorado Time Systems Proposal Dated: June 25, 2021
Colorado Time Systems Video Board (Breakout) Proposal Dated: July 07, 2021
Daktronics Video Board Proposal Dated: July 06, 2021

Cc: Dr. Steve Matthews, NCSD
Dr. Gary Kinzer, NCSD
Michael Dragoo, NCSD
Greg VanKirk, PMC



June 25, 2021

Kevin Donnelly
Novi Community School District
Customer# 3536

Dear Kevin,

The following is the price quotation you requested. Colorado Time Systems has been the leader in sports timing for over 40 years and we are pleased that you have considered CTS to be a part of your team. Colorado Time Systems also offers a wide range of multi-sport scoreboards tailored to fit your needs – and your budget. If you have any questions or comments, please call me at (970) 203-5056 or e-mail jenny.ruffner@coloradotime.com. For general sales assistance, please call (800)279-0111, option 2. Look for us online at <http://www.coloradotime.com>.

TIMING SYSTEM:

GEN7 TIMING SYSTEM

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	GEN7-TMR	GEN 7 Sports Timer with serial connections

The Gen7 Sports Timer is designed to work exclusively with existing CTS timing components and display boards. Incorporates the latest technology with all of the key features of a Colorado Time Systems Console, including up to 20-lane timing, enhanced split handling, start reaction display, automatic lane arming, interface to 3rd party meet management software, scoreboard cycling and more. The hardware and software combination gives you the flexibility to run your meets your way.

Features:

- Intuitive software interface with modern Windows user interface and is touchscreen friendly.
- Flexible user interface options: Windows laptop or tablet is primary user interface, with Ethernet connectivity to the timer.
- Accurate, easy, and efficient pre-meet set up with minimal maintenance required
- Advanced diagnostics, intelligent bus system
- Wet-pluggable titanium connectors
- Robust safeguards, all data is logged and saved on the Gen7. Any issues with user interface are recoverable. Timer will continue running and will finish race without user interface.
- Rich diagnostics, integrated pre-meet diagnostic mode to check system set up and allows proactive equipment maintenance
- Integrated 2.4GHz Wireless to Scoreboards
- Facility network connectivity

GEN7 ACCESSORIES

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	R-920-055	GEN 7 Power Supply - UL
1	R-600-302	GEN7 Laptop

START SYSTEM

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	SS	Champion series start system with wired microphone, volume control on each microphone input, external connections for additional strobe lights, LED battery indication light, AC/DC power capabilities and an external 360° strobe. Tripod or table top options.

START SYSTEM ACCESSORIES

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	TR-3	Portable tripod for the Infinity or Champ series start system
9	SP-6/45	6watt individual block speaker

GEN7 IN-DECK

<u>Qty</u>	<u>Model</u>	<u>Description</u>
3	R-1004-0549	GEN 7 Wall Plate (15 x 15)
17	TDPI-D2	Titanium Domed Deck Plate - Intelligent
2	TDPI-S2	Titanium Starter Connect, Deck Plate
3	WPI-T1	Titanium Timer Connect – Wall
2	WPI-SC5	Titanium Scoreboard Connect – Wall
3	WPI-485	Wall Plate, 485 data for Gen7 Diving
1	WPI-F4	WP-YDS Fiber & Legacy Connect

GEN7 CABLE

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	R-015-706-8	Starter Cable, 8 meter
1	R-015-707-8	Scoreboard Cable, 8 meter
1	R-015-715-8	Timer Cable, 8 meter

GEN7 DIVING

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	JSYS-5	5 Judge System for Diving & Synchronized Swimming GEN7 Diving allows pre-meet and “on the fly” data entry & storage, meet management software information upload & download from a PC. System includes the required number of judging terminal, judging terminal breakout box, computer interface hub, Gen7 Diving Software, and all necessary cables.

CONTROLLER

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	WTTC-2-NB2	Wireless Table Top Controller – no internal battery
1	CASE-WTTC	Power Bank

WATER POLO ACCESSORIES

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	RSR-3	Run Stop Reset Unit

DECK CLOCK

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	DC-1500	Pair of Deck Clock <i>Features:</i> <ul style="list-style-type: none"> • Multi-colored LED digits, • Water & Sun resistant, corrosion free, • Can be utilized as game/shot clock for water polo or set to pace in time of day, • Time of day or game time displays on top line with 5" digits, bottom line 10" digits to display seconds for pacing or shot time, • Bright LED Digits, • Integrated weatherproof horn for game or shot tones, • Ability to operate wirelessly with optional controller, • 30 lbs. •

TOUCHPADS

<u>Qty</u>	<u>Model</u>	<u>Description</u>
9	TP-78G	Aquagrip gutterhung touchpads (78" x 22") US PATENT 5,702,799
9	4000-0040	Special size Touchpad brackets

Gutter diagram/measurements must be supplied upon order

TOUCHPAD CADDY

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	CAD-TP/P	Touchpad caddy for gutterhung touchpads. Holds up to ten touchpads. Some assembly required.

TIMING ACCESSORIES

<u>Qty</u>	<u>Model</u>	<u>Description</u>
22	PB-6	Additional Push-Buttons for lane timing

CABLING

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1000'	CABLE	Associated Cabling

GEN7 SOFTWARE

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	GEN7-PC	Gen7 Pace Clock Software for Scoreboard

PACE CLOCK

<u>Qty</u>	<u>Model</u>	<u>Description</u>
2	SP-1400	4-digit Slim Pace Clock <i>Features:</i> <ul style="list-style-type: none">• 4-Digit Pace Clock• 13" Red Digits – Viewable up to 500 feet• High Intensity LED – Indoor/Outdoor• 2.8" deep• Displays Hour/Minutes or Minutes/Seconds• 15 lbs.

CONTROLLER

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	WHC-2	Segment Timer

ADAPTER

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	WA-3	Wireless Adapter, 2.4 GHz

PACE CLOCK

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	PCW-PRO-R	Pace Clock – PRO/Water Polo Shot Clock Specifications: <ul style="list-style-type: none">• 4-Digit Pace Clock• 10" Red Digits – Viewable up to 400 feet• High Intensity LED – Indoor/Outdoor• Gray Powder Coat Finish• "Splash-Proof" Protective Lens• Internal rechargeable battery• Internal horn• Feet and handle Functions: <ul style="list-style-type: none">• Simple Pace Clock• Cumulative Split Display• Lap Split Display• Lap Counter• Lap Split Display with Turn Speed• Relay Exchanges Display• Start Reaction Display• Hand Turn Speed• Break Out Speed Display• Break Out Speed Display with Start Reaction• Time Display for Repetitive Sets• Single Lane Timer• Mid-Race Timing Display• Water Polo Shot Clock• Water Polo Game Clock

NOTE: Most functions require additional input devices, i.e. *Touchpad*, *Relay Judging Platform*, *Start System*, *Pushbutton*

FULL COLOR VIDEO DISPLAY**Qty Model Description**

1	Y5J10S208X352FI	Full Color, Video Capable, Indoor Display
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Includes:

Full matrix full color LED scoreboard with a computer controller with software, steel channel mounting hardware and data cables.

Specifications

- Display shall be a full color LED matrix display. Display shall be comprised of red, blue and green LED's to form pixels.
- Display shall be capable of 281 trillion shades of color.
- Display should be capable of 14-bit video processing, 100 levels of dimming capability and allow for Gamma correction.
- Display brightness shall be adjustable up to 3500 nits.
- The display shall have built in graphics and animation capability with Windows based software. Graphics and animation shall have the capacity of being displayed on the entire matrix. All MS Windows fonts shall be compatible with the display.
- Display will allow for front service access
- Each pixel shall be comprised of 3 LED's 1R1G1B SMD
- Display shall have **10mm** pixel spacing center to center
- Must be compatible with CTS competitive timing system
- Displays swimming, diving, water polo, pace clock, and synchronized swimming functions, competitors' names, full matrix graphics and animation, live video, and has advertising capabilities

Description

- Physical Dimensions 7.49'(H) X 12.22'(W)
- Active Area 6.82'(H) X 11.55'(W)
- 73,216 Pixels

PRICE \$90,645
SHIPPING INCLUDED

SUPERVISION OF INSTALLATION

<u>Qty</u>	<u>Model</u>	<u>Description</u>	<u>Price</u>
1	SUPERV INSTALL	Supervision of Installation/Training	\$4,500

Installation Agreement must be signed and returned upon order

MOUNTING KIT

<u>Qty</u>	<u>Model</u>	<u>Description</u>	<u>Price</u>
1	CORNER-KIT	Corner Mount Kit for Video Display	\$7,500

PLEASE CONFIRM THAT THE WALL WILL SUPPORT THE CORNER MOUNT OPTION, THIS WILL ALSO DETERMINE IF WE CAN USE THE CORNER MOUNT KIT PROPOSED

TERMS:

Purchase order or 50% down, net 30 days. Visa, MasterCard or American Express are acceptable. Quote does not include power, permits, engineering fees, delivery charges or installation, unless otherwise noted. Change order fee of 5% will apply after purchase. Returns are subject to a 25% restocking fee; custom orders including Matrix displays are nonreturnable.

Unless noted, the above pricing **DOES NOT** reflect cooperative agreement pricing, including but not limited to BuyBoard, U.S. Communities, TIPS, GoodBuy, YMCA Shared Services. Please reach out to your regional sales manager for additional information regarding the contracted pricing.

WARRANTY: Two Year limited Warranty (One year on Dolphin Systems)

SHIPPING: Estimated 4-6 weeks after receipt of order plus transit time, Matrix displays estimated 18-20 weeks.

Shipping charges are estimated and subject to change. Tailgate delivery, all unloading is done by receiver. If inside delivery is needed, please call our Sales Team at (800) 279-0111, option 2. Any additional fees will be billed to end user/facility.

TAXES: **If purchaser is tax-exempt or purchasing for resale, a copy of purchaser's tax- exempt certificate shall be required at time of order. If purchaser's tax-exempt certificate is not available purchaser shall be charged all appropriate tax.**

FORCE MAJEURE: No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.

NOTE: Price quotations valid for 30 days.

Best Regards,



Jenny Ruffner
Midwest Sales Manager

JR/AB



July 7, 2021

Kevin Donnelly
Novi Community School District
Customer# 3536

Dear Kevin,

The following is the price quotation you requested. Colorado Time Systems has been the leader in sports timing for over 40 years and we are pleased that you have considered CTS to be a part of your team. Colorado Time Systems also offers a wide range of multi-sport scoreboards tailored to fit your needs – and your budget. If you have any questions or comments, please call me at (970) 203-5056 or e-mail jenny.ruffner@coloradotime.com. For general sales assistance, please call (800)279-0111, option 2. Look for us online at <http://www.coloradotime.com>.

FULL COLOR VIDEO DISPLAY:

Qty	Model	Description
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1	Y5J10S208X352FI	Full Color, Video Capable, Indoor Display
---	-----------------	---

Includes:

Full matrix full color LED scoreboard with a computer controller with software, steel channel mounting hardware and data cables.

Specifications

- Display shall be a full color LED matrix display. Display shall be comprised of red, blue and green LED's to form pixels.
- Display shall be capable of 281 trillion shades of color.
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- Each pixel shall be comprised of 3 LED's 1R1G1B SMD
- Display shall have **10mm** pixel spacing center to center
- Must be compatible with CTS competitive timing system
- Displays swimming, diving, water polo, pace clock, and synchronized swimming functions, competitors' names, full matrix graphics and animation, live video, and has advertising capabilities

Description

- Physical Dimensions 7.49'(H) X 12.22'(W)
- Active Area 6.82'(H) X 11.55'(W)
- 73,216 Pixels

PRICE \$39,000
SHIPPING INCLUDED

MOUNTING KIT

<u>Qty</u>	<u>Model</u>	<u>Description</u>	<u>Price</u>
1	CORNER-KIT	Corner Mount Kit for Video Display	\$7,500

NOTE: SUPERVISION OF INSTALL NOT INCLUDED AS IT WAS INCLUDED IN FULL PACKAGE PRICE. COLORADO TIME SYSTEMS (CTS) DOES NOT GUARANTEE PROPER COMMUNICATION WITH CTS TIMING SYSTEM AND OTHER MANUFACTURER'S

SCOREBOARD DISPLAY.

IF CORNER-MOUNT OPTION IS CHOSEN MUST CONFIRM WALL CAN SUPPORT THE CTS VIDEO DISPLAY WITH THE CORNER-MOUNT KIT. THIS WILL ALSO DETERMINE IF WE CAN USE THE CORNER MOUNT KIT PROPOSED.

TERMS:

Purchase order or 50% down, net 30 days. Visa, MasterCard or American Express are acceptable. Quote does not include power, permits, engineering fees, delivery charges or installation, unless otherwise noted. Change order fee of 5% will apply after purchase. Returns are subject to a 25% restocking fee; custom orders including Matrix displays are nonreturnable.

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Two Year limited Warranty (One year on Dolphin Systems)

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Estimated 4-6 weeks after receipt of order plus transit time, Matrix displays estimated 18-20 weeks.

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NOTE:

Price quotations valid for 30 days.

Best Regards,



Jenny Ruffner
Midwest Sales Manager

JR/AB

Thank you for giving Daktronics the opportunity to be your equipment provider. It is important to us that we capture your vision for this project. The provided quote outlines your product selection. Please look it over carefully and work with your salesperson to review and answer any questions.

We look forward to partnering with you on this exciting opportunity!

Placing Order:

When you are ready to place your order, contact your salesperson to obtain order documents. Daktronics will need the following information:

- Finalized equipment decision, including colors
- Delivery location/address
- Bill to information – Invoice Remit

If you are incorporating school or sponsorship logos into your project, please view [Daktronics Graphics File Standards](#) and submit with your order documents.

Additional Information:

Our website and blog offer helpful information. Learn more about what our customers are talking about by visiting the following:

- Could your PA system use an upgrade?
 - Check out our [Sports Sound Systems](#).
- Wishing you could check off more items on your list of needs?
 - See how [Daktronics Sports Marketing](#) could add revenue to your budget.
- Curious what other schools have installed?
 - Look through our [Daktronics Sports Photo Gallery](#) for ideas.
- Did you know we have an in-house reliability laboratory?
 - Experience the testing your components undergo in our [Product Reliability Lab](#).
- Interested in financing options for orders over \$25,000?
 - View our [Getting Started Guide](#) to see what Daktronics offers.
- Want to view helpful information related to our products, in addition to stories on how other schools are developing students and generating revenue?
 - Check out our [blog](#).

DAKTRONICS QUOTE # 680622-1-2

Novi High School
24062 Taft Rd
Novi, MI USA 48375
Phone:
Fax:
Email:

6/Jul/2021
Quote valid for: 120 days
Terms: 30% with the order, 60% Payment
before shipment, 10% Net 30 days from
shipment
Subject to Credit Review
FCA: DESTINATION
Delivery: Call for Production Time

Reference: Aquatics

Item No.	Model	Description	Qty	Price
1	DVN-334-10MN-1600-SM-MC-224x384-120BU-LT-MR-CNTLRM-None	LED Video Display; Includes One (1) Spare Module, One (1) Spare Power Supply, One (1) Spare PLR, and One (1) Spare SATA Cable Matrix: 224 lines by 384 columns Line Spacing: 10mm LED Color: RGB- Cabinet Dimensions: 7' 7" H X 12' 10" W X 0' 6" D (Approx. Dimensions) Max Power: 3780 watts/display Weight: Unpackaged 646 lbs per display; Packaged 1002 lbs per display	1	\$74,384.00
	Paint: Semi Gloss Black Borders only		40	
	Corner Mount Sub-Structure; DVN-334-224x384-10	Sub-Structure	1	
	Daktronics System Installation Drawings <100	Attachment support system drawings	1	
	Daktronics System Electrical Drawings <100	Power and control system drawings	1	
	Control-1 video input (Primary Player & Processor Only) w/ Laptop	Standard Definition or High Definition (1080p); 1 video input	1	
	W-1489	Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends	1000	
2	FREIGHT	Shipping to site via Independent Carrier (flatbed trailer). Crane or telehandler required for unloading.	1	\$2,660.00
Services				
3	G1C1-W	One Year Warranty - Parts Coverage - G1G1 (for DVN-334)	1	
	Standard Video with SCS One-on-One Webinar Training		1	
	Custom RTD Frames -- Single Logo Background	Custom Logo RTD Frames. 1-3 RTD Frames	1	
Total Price Excluding Applicable Tax:				\$77,044.00

Please reference listed sales literature: DD1923154 for Control-1 video input (Primary Player & Processor Only) w/ Laptop, DD2273846 for DVN-334-10MN-1600-SM-MC-224x384-120BU-LT-MR-CNTLRM-None, DD2563729 for Custom RTD Frames -- Single Logo Background, SL-02374 for G1C1-W

Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$10,700 per year

\$100,000 in total equipment cost = \$21,199 per year

\$250,000 in total equipment cost = \$52,899 per year

****Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner. Contact your Daktronics representative for additional options and details.**

Notes: Due to the dynamic COVID-19 situation, the freight pricing and proposed schedule for delivery and performance of services are subject to change.

Exclusions:

- | | |
|------------------------------|--|
| - Electrical Installation | - Physical/Mechanical Installation |
| - Structure | - Foundation |
| - Power | - Hoist |
| - Engineering Certification | - Signal Conduit |
| - Labor to Pull Signal Cable | - Applicable Permits |
| - Taxes | - Electrical Switch Gear or Distribution Equipment |
| - Front End Equipment | |

Unless expressly stated otherwise in this Quote # 680622-1 Rev 2 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

Jason Snook
PHONE: 734-476-1304
FAX: 605-697-4746
EMAIL: Jason.Snook@daktronics.com

Kathy Herold
PHONE: 605-692-0200
FAX: 605-692-0381
EMAIL: Kathy.Herold@daktronics.com

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability (www.daktronics.com/terms_conditions/SL-02374.pdf)

SL-02375 Standard Terms and Conditions of Sale (www.daktronics.com/terms_conditions/SL-02375.pdf)

SL-07862 Software License Agreement (www.daktronics.com/terms_conditions/SL-07862.pdf)

NOTE:

The pricing may be adjusted for freight and taxes depending on the options selected.

Please request order documents to submit your order.

ATTACHMENT A Installation Responsibilities Checklist: Indoor

Responsible Party		Description
Daktronics	Customer	
	✓	1. Provide payment and performance Bond.
	✓	2. Secure necessary construction permits.
	✓	3. Removal of existing equipment.
	✓	4. Removal of existing structure.
	✓	5. Disposal of existing equipment.
	✓	6. Disposal of existing structure.
✓		7. Generate and issue standard product attachment drawings.
✓		8. Generate and issue standard product electrical and signal drawings.
	✓	9. Provide approval of all engineering drawings, electrical drawings, shop drawings, equipment locations, color renderings, and ad copy layouts.
	✓	10. Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics perform its work.
	✓	11. Engineering design and certification for Equipment attachment design.
	✓	12. Unobstructed access to equipment and control room installation site until display is 100%.
	✓	13. Mark location of the new Equipment as delineated in the quote.
	✓	14. Provide camera-ready artwork for ad panels, and logos at time of order.
	✓	15. Provide all required floor protection.
	✓	16. Site clean-up after Daktronics work.
✓		17. Crating and shipping of all equipment to facility via common or independent carrier.
	✓	18. Accept, lift, unload, and inspect all video equipment and control equipment from carrier.
	✓	19. Provide storage of video equipment and control equipment in a safe, dry, and secure location until installation.
	✓	20. Provide Equipment attachment hardware.
	✓	21. Install Equipment attachment hardware.
	✓	22. Fabricate and install substructure.
	✓	23. Prime and paint substructure
	✓	24. Lift and mount Equipment listed in this quotation.
	✓	25. Provide and install all required floor and wall boxes as per provided system electrical and signal drawings – provide written verification that all deck/wall boxes are installed and all cable has been pulled prior to installers' arrival.

DAKTRONICS QUOTE # 680622-1-2

	✓	26. Provide primary power feed up to and including demarcation point in the form of transformer and electrical disconnect with over current protection per all applicable electrical codes and regulations. Note: Maximum voltage of 120 volts line to neutral for all display systems.
	✓	27. Provide secondary power conduits, distribution panel, power cable and power hook-up from the demarcation point to all Daktronics supplied load centers/termination panel at/within the Equipment.
	✓	28. Mount and install fiber patch panel as required by electrical and signal drawings.
	✓	29. Provide and install signal cable conduit, with pull string, from control location to all Equipment locations/signal termination points, as delineated in the electrical and signal drawings.
	✓	30. Provide and install signal cable conduit, with pull string, from control location to each camera location, as delineated in the electrical and signal drawings.
✓		31. Furnish signal cable as delineated on the quote.
	✓	32. Labor to pull all new signal cable (and remove existing cable, if required).
	✓	33. Interface cabling with audio system including conduit, cabling, and installation of cabling.
	✓	34. Remote power control/switching (contactors and wiring).
✓		35. Terminate signal cable at control location and video Equipment.
	✓	36. Provide a climate controlled and secure control room for all control systems. Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).
	✓	37. Provide high speed internet connection to control room equipment.
	✓	38. Required power outlets on clean dedicated circuit(s) for all video and control equipment.
✓		39. Provide computer(s) for control software.
✓		40. Unpack, set-up, hook-up, and testing of control system.
✓		41. Set-up and testing of results/statistics/timing system including portable cabling and Daktronics software installation.
	✓	42. Provide personnel for maintenance and operator training.
✓		43. Perform maintenance training during installation.
✓		44. Perform operator training.
✓		45. Perform final systems testing and commissioning.
	✓	46. Final acceptance, per DF-1252.

NOTE: All change order work performed by Daktronics or Daktronics subcontractor will be performed at cost plus 20% overhead and profit.

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
July 8, 2021**

ACTING ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Novi Meadows Soccer Scoreboard Project

A team consisting of district athletic, technology and administrative staff worked with Integrated Design Solutions, Foresite Design, Daktronics, Plante Moran and others to determine the needs for a project to provide and install a new video scoreboard and sound system for the Novi Meadows Soccer Stadium. A quote from Daktronics listing the equipment and cooperative pricing was received along with three (3) quotes for installation labor. The team is also recommending a district managed contingency.

Equipment and Installation Labor costs are as follows:

	Equipment	Installation Labor	Total
Project			
Novi Soccer Stadium Scoreboard, Video Scoreboard and Sound System	\$135,155	\$9,500	\$144,655
District Managed Contingency			\$14,500

Recommendation:

That the Novi Board of Education approve the equipment purchase from Omnia Partners Cooperative in the amount of \$135,155 and an award to AJ Signs & Installation in the amount of \$9,500 along with a district managed contingency of \$14,500 for a total project cost of \$144,655.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Steve Matthews, Superintendent

June 30, 2021

Mr. Gregory McIntyre, Assistant Superintendent
Novi Community School District
25345 Taft Road
Novi, MI 48347

Project Name: Novi Community School District
Novi Meadows Soccer Scoreboard and Sound System
Novi, Michigan

Dear Mr. McIntyre

A team consisting of district athletic, technology and administrative staff worked with Integrated Design Solutions, Foresite Design, Daktronics, Plante Moran and others to determine the needs for a project to provide and install a new video scoreboard and sound system for the Novi Meadows Soccer Stadium

Members of the team determined that a Daktronics scoreboard and sound systems would best meet the needs of the district.

The team determined that the equipment could be purchased via the Omnia Partners Cooperative. Equipment available through the Cooperative has been previously bid and thereby satisfy bond bid requirements. A quote from Daktronics listing the specific equipment and cooperative pricing is attached.

Jason Snook from Daktronics solicited quotes for the installation labor. Three quotes for installation labor were received. AJ Signs & Installation provided the lowest quote. AJ Signs & Installation performed athletic scoreboard installation work for all existing Daktronics scoreboards in the district.

Installation labor quotes for the NHS stadium project were as follows:

- AJ Signs & Installation \$9,500
- Maxxlite LED Signs \$13,000
- National Sign Co. \$21,801

Equipment and Installation Labor costs are as follows:

Project	Equipment	Installation Labor	Total
Novi Soccer Stadium Video Scoreboard and Sound System	\$135,155	\$9,500	\$144,655

This configuration uses the Allsport 5010 controller because the AllSport Pro is not currently capable of being configured for Soccer.

The team recommends approval of the equipment purchase from Omnia Partners Cooperative in the amount of \$135,155 and an award to AJ Signs & Installation in the amount of \$9,500 for installation.

The team also recommends a district-managed contingency of \$14,500. This will account for yet undetermined costs associated with final hook-up, electrical connection, system fine-tuning, and post-installation site clean-up.

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

Sincerely,

Integrated Design Solutions, LLC



Matt McCarty, PMP
Project Manager

cc: File

ec: A. Locricchio, NCSD
J. Mozdierz, NCSD
G. Kinzer, NCSD
S. Smith, IDS

encl: Daktronics Quote 755935-1-2.PDF

Document2

DAKTRONICS QUOTE # 755935-1-2

Novi Community School District

25345 Taft Rd
Novi, MI USA 48374
Phone:
Fax:
Email:

3/Jun/2021

Quote valid for: 120 days
Terms: 30% with the order, 60% Payment
before shipment, 10% Net 30 days from
shipment

Subject to Credit Review
FCA: DESTINATION
Delivery: Call for Production Time

Reference: Novi Meadows Middle School-Soccer

Omnia Partners Contract #R170101-Certified Proposal Number #MI-R170101-310539

Item No.	Model	Description	Qty	Price
1	LVX-2130-154X330-16MT-MR-LT-N/A	Daktronics Live Video Display Matrix: 154 lines by 330 columns Line Spacing: 16mm LED Color: RGB- - 281 Trillion Colors Cabinet Dimensions: 8' 5" H X 18' 0" W X 0' 11" D (Approx. Dimensions) Max Power: 6590 watts/display Weight: Unpackaged 1670 lbs per display; Packaged 1970 lbs per display	1	\$135,155.00
	Daktronics System Installation Drawings >100	Attachment support system drawings	1	
	Daktronics System Electrical Drawings >100	Power and control system drawings	1	
	Daktronics System Certified Structural Drawings >100	Engineered stamped drawings for footing and beams	1	
	Control-1 video input (Primary/Backup Player & Processor) w/ Laptop for All Sport® Pro	Standard Definition or High Definition (1080p); 1 video input for All Sport® Pro	1	
	W-1489	Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends	1000	
	All Sport® Pro - Football/Soccer/Lacrosse	Software installed on one computer	1	
	Outdoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	
	Stand-Alone 120 VAC Trumpet Horn	Stand-Alone Trumpet Horn for use with Outdoor Video Displays	1	
	SS500HD Dual Coverage	Sportsound 500HD Sound Cabinet, Dual Coverage, *BLACK*, Mesh Color: Black (8800)	1	
	SSR-100-NW	Sportsound Rack 100 that includes: 10Ch analog mixer and input/output panel for easy plug and play operation, XLR cables, and Laptop/MP3 interface unit. SSR-100 can use up to 2 wireless components (wireless components sold separately).	1	

DAKTRONICS QUOTE # 755935-1-2

Wireless Microphone Handheld Package	Wireless microphone handheld package includes: wireless receiver, handheld transmitter w/ SM58 mic, power supply, 1/2 wave antennas, rack mount kit, zippered accessory bag, and AA alkaline batteries	1
Wireless Bodypack Microphone System - Referees	Wireless Bodypack Microphone System for Referees. Includes: Receiver, Bodypack Transmitter with Black Pouch, Shure MX150B/O-TQG Lavalier Microphone with Clip, Windscreen, Case, Headworn Microphone, Antenna Combiner Kit for Dual Wireless Systems, and Daktronics In-Line Referee Mute Switch.	1
SSR-AM	Sportsound Announcers Mixer, 2Ch Tabletop, Microphone and MP3 Inputs, Includes Single-Muff Headset, 1/8"to1/8" stereo cable, and XLR output cable. Power Supply Included.	1
Fiber Conversion Box w/ Analog Backup	Fiber conversion box converts the analog audio signal from the source equipment into fiber optic signal to the sound system. Box includes analog backup switch.	1
W-1615	Cable, Audio Signal, 1 pair shielded 22 AWG, 1000' spool	1000
Labor; Field Technician, Audio System	Regional Field Service Technician Labor which includes final termination of audio cables, audio system commissioning, and customer operation training	1
DA-1008-18 for SS500HD/SS1500HD with Non-Backlit Lettering and Screen Backing	Arch Truss; Alum, 3ft tall x 5ft long @2 w/ 50% Non-Backlit Lettering/Logo & Screen Backing.	1
	Cabinet Dimensions: 3' 0" H X 5' 0" W X 0' 3" D (Approx. Dimensions) Weight: Unpackaged 240 lbs per display; Packaged 475 lbs per display	
Bonds		1
AS-5010 Kit	All Sport® 5010 Control Console Kit	1
Outdoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1
Radio Receiver	Frequency of 2.4 GHz	1
FREIGHT	Shipping to site via Independent Carrier (step deck trailer). Crane or telehandler required for unloading.	1

Services

2	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1
3	G1C1-W	One Year Warranty - Parts Coverage - G1G1 (Audio)	1
	Standard Video with SCS One-on-One Webinar Training		1

DAKTRONICS QUOTE # 755935-1-2

Custom RTD Frames -- Single Custom Logo RTD Frames. 1-3 RTD Frames
Logo Background

1

Total Price Excluding Applicable Tax:

\$135,155.00

Please reference listed sales literature: DD1628383 for G5C5-W, DD1752418 for SS500HD Dual Coverage, DD1792826 for DA-1008-18 for SS500HD/SS1500HD with Non-Backlit Lettering and Screen Backing, DD1923154 for Control-1 video input (Primary/Backup Player & Processor) w/ Laptop for All Sport® Pro, DD2563729 for Custom RTD Frames -- Single Logo Background, DD2629816 for SSR-100-NW, DD2631088 for Fiber Conversion Box w/ Analog Backup, DD3638244 for SSR-AM, DD3872894 for LVX-2130-154X330-16MT-MR-LT-N/A, SL-02374 for G1C1-W, SL-03991 for AS-5010 Kit, SL-04370 for Outdoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver

Please reference listed shop drawings: DD2254247 for Fiber Conversion Box w/ Analog Backup, DWG-01143675 for SSR-100-NW, DWG-969776 for SS500HD Dual Coverage

Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$10,700 per year

\$100,000 in total equipment cost = \$21,199 per year

\$250,000 in total equipment cost = \$52,899 per year

****Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner. Contact your Daktronics representative for additional options and details.**

Notes: Without limiting any other provision in this Agreement, the parties agree that any delays caused directly or indirectly as a result of the COVID-19 pandemic are excusable and will extend the time for performance under this Agreement. Delays may be caused by, without limitation, government mandates, unsafe site conditions, or resource constraints arising out of conformity with CDC guidelines or government mandates.

Exclusions:

- Electrical Installation
- Structure
- Power
- Engineering Certification
- Labor to Pull Signal Cable
- Taxes
- Front End Equipment

- Physical/Mechanical Installation
- Foundation
- Hoist
- Signal Conduit
- Applicable Permits
- Electrical Switch Gear or Distribution Equipment

Unless expressly stated otherwise in this Quote # 755935-1 Rev 2 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

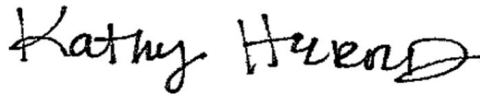
Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.



Jason Snook
PHONE: 734-476-1304
FAX: 605-697-4746
EMAIL: Jason.Snook@daktronics.com



Kathy Herold
PHONE: 605-692-0200
FAX: 605-692-0381
EMAIL: Kathy.Herold@daktronics.com

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability (www.daktronics.com/terms_conditions/SL-02374.pdf)

SL-02375 Standard Terms and Conditions of Sale (www.daktronics.com/terms_conditions/SL-02375.pdf)

SL-07862 Software License Agreement (www.daktronics.com/terms_conditions/SL-07862.pdf)

Acceptance:

The parties acknowledge and agree that the agreement (the "Agreement") is comprised of the terms and conditions contained within this quote and any attachments thereto, along with the documents at the website addresses above. Purchaser hereby agrees to purchase the equipment as defined in the Agreement. Purchaser acknowledges having had the opportunity and means to review the Agreement. The Agreement represents the entire agreement of the parties and supersede any previous understanding or agreement. The Undersigned has actual authority to execute this document and Daktronics is relying on such authority. Purchaser acknowledges and agrees to the above, as evidenced by its attestation below.

Customer Signature

Date

Print Name

Title

PROJECT SITE INFORMATION – REQUIRED TO PLACE YOUR ORDER

Purchase Order Information:

Daktronics Quote # 755935- 1- 2

**Novi Community School
District**

PO# _____

PO Date: _____

Purchaser (Bill To) hereby confirms that the equipment is to be delivered to (Ship To) and may be installed by Purchaser or Daktronics, as indicated elsewhere herein, at the address (Install Location) indicated below unless otherwise specified.

SHIP TO: (delivery location) Company: _____ Contact: _____ Address: _____ City: _____ State: _____ Zip: _____ Telephone: _____ Email: (for shipping notification) _____ Additional Email: (for shipping notification) _____	INSTALL LOCATION: (End User) ID#: _____ Company: _____ Contact: _____ Address: _____ City: _____ State: _____ Zip: _____ Telephone: _____ Email: (for order acknowledgement) _____ Training Contact & Email: (if applicable) _____
BILL TO: (receive and pay invoices) ID#: _____ Company: _____ Contact: _____ Address: _____ City: _____ State: _____ Zip: _____ Telephone: _____ Email: (for payment information) _____ ***LOGO & AD COPY APPROVAL*** (If applicable) Name: _____ Email: _____	

****Logos, Graphics, or Sponsor Advertisements**** Vector files must be submitted with your order documents, not to exceed 1 week of order placement. If artwork is not received, the panels will be painted the same as your scoreboard or display and shipped blank.

Novi High School/Novi Meadows Athletic Updates FAQ

Stadium

- Will we be removing all of the existing speakers in the stadium?
 - o Yes. Work will be done by the electrical contractor.
- Will we be removing the 3 sound amps in the rack?
 - o Yes. District should take responsibility to remove the old amps (in consultation with Daktronics)
- Can the new "Sportsound Rack 100" be installed in the current rack?
 - o Yes, however Daktronics racks come pre-wired so it will involve additional work to re-wire the rack
 - o Daktronics will work with the district to make sure the work is done to the district's satisfaction.
- Why will the new analog board be connected "wireless" vs fiber?
 - o It will be done both ways. Wireless give the district more flexibility.
- Are we not running additional fiber from the pressbox for the new sound system? Why not also for the analog board?
 - § Daktronics will verify the available fiber strands to accommodate the complete system. If we need new fiber, Daktronics will provide the material and the installation will be coordinated with the electrical contractor.
- Why an Allsport 5010 vs the new Allsport Pro for the board (like in the performance gym)?
 - o Daktronics will provide the Allsport Pro for the Stadium as well as the performance gym.

Performance Gym

- What exactly is the fiber for, sound or video boards?
 - o The fiber is for both sound and video.
- Where will the sound cabinet go? Permanent install or portable rack?
 - o Daktronics can do it either way but it typically goes into the standard rack. Plan is to install the new equipment in the existing location/rack.

Soccer

- Why an Allsport 5010 vs the new Allsport Pro for the board (like in the performance gym)?
 - o Jason will confirm whether or not the Allsport Pro is capable of handling Soccer. The Allsport 5010 is capable of handling soccer. If the Allsport Pro is soccer capable, we will use the Allsport Pro. Daktronics will provide the cost delta.

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
July 8, 2021**

ASSISTANT SUPERINTENDENT OF BUSINESS & OPERATIONS

TOPIC: Professional Audit Services

On January 21, 2021, the Board approved the contract extension with Plante Moran for their external, independent auditing services for the fiscal years ending June 30, 2021, 2022, and 2023.

Plante Moran has performed auditing services for the district since 2012.

This report comes to the Board tonight as an informational update to the June Audit and includes the Pre-Audit Letter and the Engagement Letter. The Engagement Letter details the Scope of Services, Timing of Services, and Fees and Payment.

**APPROVED AND RECOMMENDED FOR
BOARD INFORMATION**



Steve Matthews, Superintendent

Novi Community School District

**Pre-Audit Communication to the Board of Education
June 30, 2021**

June 14, 2021

To the Board of Education
Novi Community School District
25345 Taft Road
Novi, MI 48374

Dear Board Members:

We are in the process of planning for the audit of the financial statements of Novi Community School District (the "District") for the year ended June 30, 2021. An important aspect of planning for the audit is communication with those who have responsibility for overseeing the strategic direction of the District and obligations related to the accountability of the District. At the District these responsibilities and obligations are held by the Board of Education, collectively and individually; therefore, it is important for us to communicate with each of you in your role as a member of the Board of Education.

As part of this communication process, we will speak with Ms. Kathy Hood regarding our responsibilities under generally accepted auditing standards and the planned scope and timing of our audit. The purpose of this letter is to provide each of you with a summary of those discussions and to provide you with the opportunity to communicate with us on matters that may impact our audit.

Our Responsibility Under Generally Accepted Auditing Standards and Generally Accepted Government Auditing Standards

As stated in our engagement letter addressed to Dr. Steven Matthews and dated June 14, 2021, our responsibility, as described by professional standards, is to express an opinion about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

In accordance with Generally Accepted Government Auditing Standards (GAO Standards), we are required to communicate all noncompliance with provisions of laws, regulations, contracts or grants that have a material effect on the financial statements that comes to our attention. GAO standards also require that we report any instances of abuse identified during that audit that could be quantitatively or qualitatively material to the financial statements.

Overview of the Planned Scope and Timing of the Audit

Our audit fieldwork will include three phases. The planning and preliminary information-gathering phase occur during June 2021; the risk assessment phase in June and July 2021; and the rest of our audit procedures will be performed during August and September 2021.

This timing may be subject to developments related to the Coronavirus pandemic. The nature of continued government restrictions, the accessibility of your staff and availability data, particularly in a possible remote environment if required, could impact this planned timing. We will inform the Board of Education of any significant delays.

To plan an effective audit, we must identify significant risks of misstatement in the financial statements and design procedures to address those risks. Our communication with the Board of Education is an important element in our identification of potential risks of material misstatement.

A significant risk that we identified is that during 2021 the District received federal and state funding that was in response to the Coronavirus pandemic. Many of these funds are restricted and cannot be recognized as revenue until they have been used in accordance with the stipulations placed on these funds. The risk is that the District has reported revenue prior to having satisfied the requirements associated with these funds. We will audit the District's supporting documentation in order to verify that only funds meeting the criteria of having been earned, are reported as revenue. Any amounts received but not yet earned should be reported as unearned revenue (liability).

We will gain an understanding of accounting processes and key internal controls through a review of the accounting procedures questionnaires and control procedures questionnaires prepared by management. We will confirm through observation and inspection procedures that accounting procedures and controls included in the questionnaires have been implemented. We will not express an opinion on the effectiveness of internal control over financial reporting; however we will communicate to you significant deficiencies and material weaknesses identified in connection with our audit.

The concept of materiality is inherent in our work. We place greater emphasis on those items that have, on a relative basis, more importance to the financial statements and greater possibilities of material error than with those items of lesser importance or those in which the possibility of material error is remote. In determining the materiality threshold we considered the users of the financial statements. As we understand, the users of School District's financial statements are the Board of Education, management and federal and state awarding agencies; therefore, our consideration of qualitative and quantitative factors used to determine appropriate materiality thresholds is impacted accordingly.

Information from You Relevant to Our Audit

An important aspect of this communication process is the opportunity for us to obtain from you information that is relevant to our audit. Your views about any of the following are relevant to our audit:

- The District's objectives and strategies, and the related business risks that may result in material misstatements
- Matters you consider warrant particular attention during the audit, and any areas where you want to request additional procedures be undertaken
- Concerns about the District's internal control and its importance to the District, including how the Board of Education oversees the effectiveness of internal control and the detection or possibility of fraud
- Significant communications with regulators


- The actions of the Board of Education in response to developments in accounting standards, regulations, laws, previous communications from us, and other related matters

If you have any information to communicate to us regarding the above or any other matters you believe are relevant to the audit, or if you would like to discuss the audit in more detail, please call Jeff at 734-302-6918 or Chris at 586-416-4920, as soon as possible.

Thank you for your time and consideration in this important aspect of the audit process. You can expect to hear from us again after the completion of our audit when we will report to you the significant findings from the audit.

Very truly yours,

Plante & Moran, PLLC



Jeffrey C. Higgins
Partner



Chris Geck
Principal

June 14, 2021

Dr. Steven Matthews
Novi Community School District
25345 Taft Road
Novi, MI 48374

Dear Mr. McIntyre:

Thank you for your selection of Plante & Moran, PLLC ("PM") to assist you. We are sending this letter and the accompanying Professional Services Agreement, which is hereby incorporated as part of this engagement letter, to confirm our understanding of the nature, limitations, and terms of the services we will provide to Novi Community School District ("District").

Scope of Services

We will audit District's basic financial statements and federal awards as of and for the year ended June 30, 2021. In addition, the other supplemental information as identified in the table of contents accompanying the financial statements, and the schedule of expenditures of federal awards, will be subjected to the auditing procedures applied in our audit of the financial statements.

In connection with our audit engagement, we will assist you in drafting your financial statements, supplementary information, and related notes including preparation of adjustments to present governmental activities on a full accrual basis and will also prepare the Data Collection Form (DCF). This assistance is considered a non-audit service and you agree to the contemporaneous provision of these audit and non-audit services.

If you determine that you need additional services, including accounting, consulting, or tax assistance, PM can be available to provide such additional services if and to the extent provided for in a separate, signed engagement agreement.

Timing of Services

Due to the effects of the Coronavirus pandemic, we may perform some or all of our procedures remotely. This work is expected to begin on August 9, 2021.

Fees and Payment Terms

Our fee for this engagement will be based on the value of the services provided, which is primarily a function of the time that PM staff expends at our current hourly rates. As quoted in our proposal, we estimate that our fee for this engagement will not exceed \$46,250 for the basic and federal programs audits, including assisting the District in drafting the financial statements, supplementary information, and related notes included in the preparation of adjustments to present governmental activities on a full accrual basis, and the Data Collection Form.

Due to significant changes to federal grant programs as a result of the Coronavirus pandemic, any fee estimates for auditing new or existing federal grants, where final changes, interpretations or regulations from federal grantor authorities or pass through agencies have not been issued or clarified, may require additional audit time above the quoted fee to be incurred. In the event this arises, we will discuss these additional fee estimates with you.

Our fee does not include additional services that may be required as a result of issues related to the Coronavirus pandemic, including accounting and disclosure matters, or those caused by delays in engagement timing or procedures. In the event any of these issues arise, we will discuss additional fee estimates with you.

Invoices for audit services will be rendered as services are provided and are due when received. In the event an invoice is not paid timely, a late charge in the amount of 1.25 percent per month will be added, beginning 30 days after the date of the invoice.

If you are in agreement with our understanding of this engagement, as set forth in this engagement letter and the accompanying Professional Services Agreement, please sign the enclosed copy of this letter and return it to us with the accompanying Professional Services Agreement.

Thank you for the opportunity to serve you.

Very truly yours,

Plante & Moran, PLLC



Jeffrey C. Higgins

Agreed and Accepted

We accept this engagement letter and the accompanying Professional Services Agreement (collectively "Agreement"), which set forth the entire agreement between Novi Community School District and Plante & Moran, PLLC with respect to the services specified in the Scope of Services section of this engagement letter.

Novi Community School District

Dr. Steven Matthews

Date

Title

Professional Services Agreement – Audit Services Addendum to Plante & Moran, PLLC Engagement Letter

This Professional Services Agreement is part of the engagement letter for audit services dated June 14, 2021 between Plante & Moran, PLLC (referred to herein as “PM”) and Novi Community School District (referred to herein as “District”).

1. **Financial Statements** – The financial statements of District being audited by PM are to be presented in accordance with accounting principles generally accepted in the United States of America (GAAP).
2. **Management Responsibilities** – District management is responsible for the preparation and fair presentation of these financial statements, the schedule of federal awards, and the data collection form in accordance with the applicable financial reporting framework, including compliance with the requirements of accounting principles generally accepted in the United States of America when required and the completeness and accuracy of the information presented and disclosed therein. Management is also responsible for the capability and integrity of District personnel responsible for District’s underlying accounting and financial records.

District personnel will provide PM, in a timely and orderly manner, with access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, the schedule of federal awards, and the data collection form, such as records, documentation, and other matters and additional information that the auditor may request from management for the purpose of the audit.

This includes providing assistance and information PM requests during the course of its audit, including retrieval of records and preparation of schedules, analyses of accounts, and confirmations. A written request for information to be provided will be submitted under separate cover and supplemented by additional written and oral requests as necessary during the course of PM’s audit. In addition, District will provide PM with all information in its possession that has a material impact on any material transaction and that information will be complete, truthful, and accurate. District will allow PM unrestricted access to personnel within District from whom PM determines it necessary to obtain audit evidence.

District represents and warrants that any and all information that it transmits to PM will be done so in full compliance with all applicable federal, state, local, and foreign privacy and data protection laws, as well as all other applicable regulations and directives, as may be amended from time to time (collectively, “Data Privacy Laws”). District shall not disclose personal data of data subjects (“Personal Data”) who are entitled to certain rights and protections afforded by Data Privacy Laws to PM without prior notification to PM. District shall make reasonable efforts to limit the disclosure of Personal Data to PM to the minimum necessary to accomplish the intended purpose of the disclosure to PM.

Management is responsible for making all management decisions and performing all management functions relating to the financial statements, full accrual (GASB 34) entries, supplementary financial information, related notes, schedule of federal awards, and the data collection form. Management accepts full responsibility for such decisions, even if PM provides advice as to the application of accounting principles or assists in drafting the financial statements, full accrual (GASB 34) entries, supplementary financial information, related notes, schedule of federal awards, or data collection form. Management is also ultimately responsible for the submission of the data collection form to the Federal Audit Clearinghouse. District has designated Mr. Greg McIntyre to oversee financial statement and federal awards reporting related services PM provides. Management will be required to acknowledge in the management representation letter that it has reviewed and approved the financial statements, full accrual (GASB 34) entries, supplementary financial information, and related notes prior to their issuance and have accepted responsibility for the adequacy of the financial statements.

Management is responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing PM about all known or suspected fraud affecting the District involving (a) management, (b) employees who have significant roles in internal control, and (c) others where the fraud could have a material effect on the financial statements. Management’s responsibilities include informing PM of its knowledge of any allegations of fraud or suspected fraud affecting the District received in communications from employees, former employees, regulators, or others. In addition, management is responsible for identifying and ensuring that the entity complies with applicable laws and regulations.

Management is responsible for providing PM with complete, accurate, and timely information that could bear on PM’s independence under applicable professional standards, including, but not limited to, information and representations regarding affiliates of District, business or personal relationships between District and PM, and business, personal and employment relationships between those in a financial reporting oversight role, including members of governance, and PM (collectively, Independence Information). District represents and warrants that (a) it has provided PM any and all Independence Information existing as of the date of this Agreement, (b) that such Independence Information is accurate and complete as of the date of this Agreement, (c) that it will notify PM of any changes to Independence Information that has been provided as of the date of this Agreement, and (d) that,

after the date of this Agreement, it will provide any new Independence Information to PM as soon as it becomes known to District.

3. **Objective of an Audit of Financial Statements** – The objective of PM's audit is the expression of an opinion on the District financial statements specified in the accompanying engagement letter. PM offers no guarantee, express or implied, that its opinion will be unmodified or that it will be able to form an opinion about these financial statements in the event that District's internal controls or accounting and financial records prove to be unreliable or otherwise not auditable. If PM's opinion is to be modified, PM will discuss the reasons with District management in advance of the issuance of its audit report. If, for any reason, PM is prevented from completing its audit or is unable to form an opinion on these financial statements, PM may terminate the engagement and decline to issue a report.
4. **Supplementary Information** – In any document that contains supplementary information to the basic financial statements that indicates that the auditor has reported on such supplementary information, management agrees to include the auditor's report on that supplementary information. In addition, management agrees to present the supplementary information with the audited financial statements or to make the audited financial statements readily available no later than the date of issuance by District of the supplementary information and the auditor's report thereon.
5. **Internal Controls** – District is responsible for the design, implementation, and maintenance of internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including controls established for the purpose of preventing or detecting errors in financial reporting, preventing fraud or misappropriation of assets, and identifying and complying with applicable laws and regulations, including those applicable to federal awards, and with the provisions of contracts and grant agreements. PM, in making its risk assessments, will consider internal control relevant to District's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. PM's audit will not be designed to provide assurance on the design or operating effectiveness of District's internal controls or to identify all conditions that represent significant deficiencies in those internal controls. PM will communicate all significant deficiencies and material weaknesses in internal controls relevant to the audit of the financial statements, instances of fraud, or misappropriation of assets that come to PM's attention.
6. **Audit Procedures and Limitations** – PM's audit of the financial statements will be conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include examination, on a test basis, of evidence supporting the amounts and disclosures in the District financial statements specified in this engagement letter. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. An audit in accordance with GAAS involves judgment about the number of transactions to be tested and the overall approach to testing in each area. As a result, PM's audit can only be designed to provide reasonable rather than absolute assurance that these financial statements are free from material misstatement. In addition, an audit in accordance with GAAS is not designed to detect errors or fraud that are immaterial to the financial statements. Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected always exists, even in an audit properly planned and performed in accordance with GAAS. In recognition of these limitations, District acknowledges that PM's audit cannot guarantee that all instances of error or fraud will be identified.
7. **Government Auditing Standards** – Under *Government Auditing Standards*, PM will make some assessments of District's compliance with laws, regulations, and contract provisions. While those assessments will not be sufficient to identify all noncompliance with applicable laws, regulations, and contract provisions, PM will communicate all noncompliance conditions that come to PM's attention.

PM's audit of District's federal awards will be made in accordance with auditing standards generally accepted in the United States of America; the standards applicable for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance)*.

Management is responsible for corrective action on all audit findings, including preparation of a schedule of prior audit findings and corrective action plans, if necessary.

In accordance with *Government Auditing Standards*, a copy of PM's most recent peer review report is included as an attachment to this Agreement.

- 8. Auditor Communications** – PM is obligated to communicate certain matters related to the audit to those responsible for governance of District, including instances of error or fraud and significant deficiencies and material weaknesses in internal control that PM identifies during its audit. PM will communicate these matters to the members of District's governing board, and District acknowledges and agrees that communication in this manner is sufficient for District's purposes.

Communication to Group Auditor – In instances where PM has been engaged as a component auditor for the purposes of a Group Audit, the terms of the engagement may include communication of certain matters related to the audit to the Group Auditor. District permits such communication. PM will discuss matters being communicated with those responsible for governance of District.

Under *Government Auditing Standards* PM is obligated to communicate instances of fraud, noncompliance or abuse that is material to the financial statements to those responsible for governance of District. In certain situations, *Government Auditing Standards* require disclosure of instances of known or likely fraud, noncompliance, or abuse directly to applicable governmental agencies. If such acts are detected during PM's audit, PM will make required disclosures regarding these acts to applicable government agencies.

- 9. Accounting and Financial Records** – District agrees that it is responsible for providing PM with accounting and financial records that are closed, complete, accurate, and in conformity with the requirements of GAAP, for providing schedules and analyses of accounts that PM requests, and for making all District financial records and related information available to PM for purposes of PM's audit. Where PM has provided estimates of the timing of its work and completion of PM's engagement and issuance of PM's report, those estimates are dependent on District providing PM with all such accounting and financial records, schedules, and analyses on the date PM's work commences. PM will assess the condition of District's accounting and financial records, schedules, and analyses of accounts prior to commencing its work. In the event that such records, schedules, and analyses are not closed, complete, accurate, or in conformity with GAAP, PM may have to reschedule its work, including the dates on which PM expects to complete its on-site procedures and issue its audit report.

In any circumstance where PM's work is rescheduled due to District's failure to provide information as described in the preceding paragraph, PM offers no guarantee, express or implied, that PM will be able to meet any previously established deadlines related to the completion of the audit work or issuance of its audit report. Because rescheduling audit work imposes additional costs on PM, in any circumstance where PM has provided estimated fees, those estimated fees may be adjusted for the additional time PM incurs as a result of rescheduling its work. These fee adjustments will be determined in accordance with the Fee Adjustments provision of this Agreement.

- 10. Audit Adjustments** – PM will recommend adjustments to District's accounting records that PM believes are appropriate. District management is responsible for adjusting District accounting records and financial statements to correct material misstatements and for affirming to PM in writing that the effects of any unrecorded adjustments identified during PM's audit are immaterial, both individually and in the aggregate, to the District financial statements specified in this Agreement.
- 11. Management Representations** – District is responsible for the financial statements and federal awards being audited and the implicit and explicit representations and assertions regarding the recognition, measurement, presentation, and disclosure of information therein. During the course of the audit, PM will request information and explanations from District officers, management, and other personnel regarding accounting and financial matters, including information regarding internal controls, operations, future plans, and the nature and purpose of specific transactions. PM will also require that management make certain representations to PM in writing as a precondition to issuance of PM's report.

PM's audit procedures will be significantly affected by the representations and assertions PM receives from management and, accordingly, false representations could cause material error or fraud to go undetected by PM's procedures. Accordingly, District acknowledges and agrees that it will instruct each person providing information, explanations, or representations to an auditor to provide true and complete information, to the best of his or her knowledge and belief. It is also agreed that any deliberate misrepresentation by any director, officer, or member of management, or any other person acting under the direction thereof ("District Personnel"), intended to influence, coerce, manipulate, or mislead PM in the conduct of its audit of the financial statements will be considered a material breach of this Agreement. In addition, as a condition of its audit engagement, District agrees to indemnify and hold PM and its partners, affiliates, and employees harmless from any and all claims, including associated attorneys' fees and costs, based on PM's failure to detect material misstatements in District financial statements resulting in whole or in part from deliberate false or misleading representations, whether oral or written, made to PM by District Personnel. This indemnity will be inoperative only if, and to the extent that, a court having competent jurisdiction has determined that PM failed to conduct its audit in accordance with generally accepted auditing standards and such failure resulted in PM not determining such misrepresentation by District Personnel was false.

- 12. Use of Report** – PM's report on the financial statements must be associated only with the financial statements that were the subject of PM's audit engagement. District may make copies of the audit report, but only if the entire financial statements (including related footnotes and supplemental information, as appropriate) are reproduced and distributed with that report. District agrees not to reproduce or associate PM's audit report with any other financial statements, or portions thereof, that are not the subject of this engagement.

If PM's report on the financial statements being audited is to be published in any manner or if District intends to make reference to PM in a publication of any type, District agrees to submit proofs of the publication to PM for review prior to such publication and cooperate with PM in PM's performance of any additional audit procedures PM deems necessary in the circumstances, the nature and extent of which will be at PM's sole discretion. District acknowledges and agrees that additional fees for such work will be determined in accordance with the Fee Adjustments provision of this Agreement. With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on District's Internet website, District understands that electronic sites are a means to distribute information and, therefore, PM is not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

- 13. Securities Offerings** – PM's audit does not contemplate, and does not include, any services in connection with any offering of securities, whether registered or exempt from registration. In the event District elects to incorporate or make reference to PM's report in connection with any offering of debt or equity securities and requests PM's consent to such incorporation or reference, District understands that additional procedures will need to be performed. In the event PM agrees in writing to perform such additional procedures, the nature and extent of which will be at PM's sole discretion, it is agreed and acknowledged that PM's performance of such additional procedures will be subject to all of the terms and conditions of this Agreement. Additional fees for such work will be determined based on the actual time that PM staff expend at current hourly rates, plus all reasonable and necessary travel and out-of-pocket costs incurred, and that payment for all such additional fees will be made in accordance with the payment terms provided in this Agreement.

If District incorporates or makes reference to PM's report in connection with any offering of debt or equity securities without obtaining consent from PM as described above, District agrees to include the following provision in the offering document:

Plante & Moran, PLLC, our independent auditor, has not performed or been engaged to perform any services in connection with the offering of securities. Nor has Plante & Moran, PLLC performed or been engaged to perform any procedures on the financial statements of District since the date of the Plante & Moran, PLLC report included herein. Plante & Moran, PLLC also has not performed any procedures relating to this offering document.

- 14. Tax Return Preparation** – This engagement does not include preparation of any tax returns or filings. If District requires tax services, including tax consulting or preparation of tax returns, those services will be detailed in a separate engagement letter.

- 15. Confidentiality, Ownership, and Retention of Workpapers** – During the course of this engagement, PM and PM staff may have access to proprietary information of District, including, but not limited to, information regarding general ledger balances, financial transactions, trade secrets, business methods, plans, or projects. PM acknowledges that such information, regardless of its form, is confidential and proprietary to District. PM will comply with all applicable ethical standards, laws, and regulations as to the retention, protection, use and distribution of such confidential District information. Except to the extent set forth herein, PM will not disclose such information to any third party without the prior written consent of District.

In the interest of facilitating PM's services to District, PM may communicate or exchange data by internet, e-mail, facsimile transmission, or other electronic method. While PM will use its best efforts to keep such communications and transmissions secure in accordance with PM's obligations under applicable laws and professional standards, District recognizes and accepts that PM has no control over the unauthorized interception of these communications or transmissions once they have been sent, and consents to PM's use of these electronic devices during this engagement.

Professional standards require that PM create and retain certain workpapers for engagements of this nature. All workpapers created in the course of this engagement are and shall remain the property of PM. PM will maintain the confidentiality of all such workpapers as long as they remain in PM's possession.

Both District and PM acknowledge, however, that PM may be required to make its workpapers available to regulatory authorities or by court order or subpoena in a legal, administrative, arbitration, or similar proceeding in which PM is not a party. Further, in compliance with Title 2 U.S. Code of Federal Regulations Part 200, *Uniform*

Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance), PM's working papers will be made available to federal award program representatives at PM offices during normal business hours during the audit and for a period of three years after the issuance of the report. Disclosure of confidential information in accordance with requirements of regulatory authorities or pursuant to court order or subpoena shall not constitute a breach of the provisions of this Agreement. In the event that a request for any confidential information or workpapers covered by this Agreement is made by regulatory authorities or pursuant to a court order or subpoena, PM agrees to inform District in a timely manner of such request and to cooperate with District should it attempt, at District's cost, to limit such access. This provision will survive the termination of this Agreement. PM's efforts in complying with such requests will be deemed billable to District as a separate engagement. PM shall be entitled to compensation for its time and reasonable reimbursement of its expenses (including legal fees) in complying with the request.

Both District and PM acknowledge that upon completion of the audit PM is required to send an electronic copy of District's financial report, single audit report, corrective action plan (if applicable) and report to the board of education, directly to the State of Michigan Department of Education. District authorizes and directs PM to provide such information and disclosure of such information shall not constitute a breach of the provisions of this Agreement.

PM reserves the right to destroy, and it is understood that PM will destroy, workpapers created in the course of this engagement in accordance with PM's record retention and destruction policies, which are designed to meet all relevant regulatory requirements for retention of workpapers. PM has no obligation to maintain workpapers other than for its own purposes or to meet those regulatory requirements.

Upon District's written request, PM may, at its sole discretion, allow others to view any workpapers remaining in its possession if there is a specific business purpose for such a review. PM will evaluate each written request independently. District acknowledges and agrees that PM will have no obligation to provide such access or to provide copies of PM's workpapers, without regard to whether access had been granted with respect to any prior requests.

16. Consent to Disclosures to Service Providers – In some circumstances, PM may use third-party service providers to assist with its services, including affiliates of PM within or outside the United States. In those circumstances, PM will be solely responsible for the provision of any services by any such third-party service providers and for the protection of any information provided to such third-party service providers. PM will require any such third-party service provider to: (i) maintain the confidentiality of any information furnished; and (ii) not use any information for any purpose unrelated to assisting with PM's services for District. In order to enable these third party service providers to assist PM in this capacity, District, by its duly authorized signature on the accompanying engagement letter, consents to PM's disclosure of all or any portion of District's information, including tax return information, to such third party service providers, including affiliates of PM outside of the United States, if and to the extent such information is relevant to the services such third party service providers may provide and agrees that PM's disclosure of such information for such purposes shall not constitute a breach of the provisions of this Agreement. District's consent shall be continuing until the services provided for this Agreement are completed.

17. Fee Quotes – In any circumstance where PM has provided estimated fees, fixed fees, or not-to-exceed fees ("Fee Quotes"), these Fee Quotes are based on information provided by District regarding the nature and condition of its accounting, financial, and tax records; the nature and character of transactions reflected in those records; and the design and operating effectiveness of its internal controls. District acknowledges that the following circumstances may result in an increase in fees:

- Failure by District to prepare for the audit as evidenced by accounts and records that have not been subject to normal year-end closing and reconciliation procedures;
- Failure by District to complete the audit preparation work by the applicable due dates;
- Significant unanticipated or undisclosed transactions, audit issues, or other such unforeseeable circumstances, including those created by the Coronavirus pandemic and resulting market conditions;
- Delays by District causing scheduling changes or disruption of fieldwork; including challenges created by the Coronavirus pandemic resulting from the inaccessibility of District personnel or records;
- After audit or post fieldwork circumstances requiring revisions to work previously completed or delays in resolution of issues that extend the period of time necessary to complete the audit;
- Issues with the prior audit firm, prior year account balances, or report disclosures that impact the current year engagement;
- An excessive number of audit adjustments.

PM will advise District in the event these circumstances occur, however it is acknowledged that the exact impact on the Fee Quote may not be determinable until the conclusion of the engagement. Such fee adjustments will be determined in accordance with the Fee Adjustments provision of this Agreement.

- 18. Payment Terms** – PM's invoices for professional services are due upon receipt unless otherwise specified in the engagement letter. In the event any of PM's invoices are not paid in accordance with the terms of this Agreement, PM may elect, at PM's sole discretion, to suspend work until PM receives payment in full for all amounts due or terminate this engagement. In the event that work is suspended, for nonpayment or other reasons, and subsequently resumed, PM offers no guarantee, express or implied, that PM will be able to meet any previously established deadlines related to the completion of PM's audit work or issuance of PM's audit report upon resumption of PM's work. District agrees that in the event PM stops work or terminates this Agreement as a result of District's failure to pay fees on a timely basis for services rendered by PM as provided in this Agreement, or if PM terminates this Agreement for any other reason, PM shall not be liable for any damages that occur as a result of PM ceasing to render services.
- 19. Fee Adjustments** – Any fee adjustments for reasons described elsewhere in this Agreement will be determined based on the actual time expended by PM staff at PM's current hourly rates, plus all reasonable and necessary travel and out-of-pocket costs incurred and included as an adjustment to PM's invoices related to this engagement. District acknowledges and agrees that payment for all such fee adjustments will be made in accordance with the payment terms provided in this Agreement.
- 20. Conditions of PM Visit to District Facilities** – District agrees that PM's services will be provided remotely to the maximum extent possible. In order to facilitate the provision of services remotely, District agrees to provide documentation and other information reasonably required by PM for PM's performance of the engaged services electronically to the extent possible throughout the course of the engagement. In the event in-person visits to District's facility(ies) are determined by PM in its sole discretion to be necessary for the performance of the engaged services, District agrees, as a pre-condition to any such in-person visit, to provide to PM for PM's evaluation District's policies and procedures that District has implemented and will adhere to relating to workplace safety and the prevention of the transmission of disease at its facility(ies). In addition, District affirms that it is in compliance with applicable Centers for Disease Control and Prevention and OSHA guidance pertaining to the prevention of the transmission of disease (collectively, "Applicable Preventative Guidance") and agrees that it shall continue to comply with Applicable Preventative Guidance throughout any in-person visits by PM to District's facility(ies). District further affirms that it is in compliance and shall continue to comply with all other applicable laws, regulations, or executive orders relating to COVID-19 or the prevention of the spread thereof (collectively, "COVID-19 Laws") and agrees that it shall continue to comply with COVID-19 Laws throughout any in-person visits by PM to District's facility(ies). Notwithstanding the foregoing, PM reserves the right to suspend or refrain from any in-person visit by PM to District's facility(ies) or impose further conditions on any such in-person visit if and as PM deems necessary at its sole discretion. District agrees and acknowledges that any determination by PM to visit District's facility(ies) is not and shall not be construed to be or relied on by District as a determination by PM of District's compliance with Applicable Preventative Guidance or any COVID-19 Laws.
- 21. Release and Hold Harmless for Biological Agent Liability** – District acknowledges that there is an inherent risk of exposure to COVID-19 or other infectious diseases associated with any in-person interaction or in-person visit to property. Accordingly, District, for itself and its successors and assigns, hereby releases PM and each of PM's officers, directors, partners, members, managers, employees, affiliated, parent or subsidiary entities, and approved third party service providers (collectively, "PM Persons") from any and all claims or causes of action that the District has, or hereafter may or shall have, against any of them in connection with, related to, or arising out of COVID-19 or other infectious diseases or the transmission thereof associated with a visit by one or more of the PM Persons to any District facility(ies) or other in-person interaction with District personnel (collectively hereafter "Biological Agent Liability"). Moreover, District shall indemnify, defend and hold harmless the PM Persons from and against all claims, liabilities, losses and expenses suffered or incurred by any of them associated with any claim of Biological Agent Liability related to, arising out of or in connection with any visit by any PM Persons to a District facility(ies) or other in-person interaction with District personnel.
- 22. Exclusion of Certain Damages** – In no event shall either party be liable to the other, whether a claim be in tort, contract, or otherwise, for any indirect, consequential, punitive, exemplary, lost profits, or similar damages in claims relating to PM's services provided under this engagement.
- 23. Receipt of Legal Process** – In the event PM is required to respond to a subpoena, court order, or other legal process (in a matter involving District but not PM) for the production of documents and/or testimony relative to information PM obtained and/or prepared during the course of this engagement, District agrees to compensate PM for the affected PM staff's time at such staff's current hourly rates, and to reimburse PM for all of PM's out-of-pocket costs incurred associated with PM's response unless otherwise reimbursed by a third party.

- 24. Subsequent Discovery of Facts** – After the date of PM's report on the financial statements, PM has no obligation to make any further or continuing inquiry or perform any other auditing procedures with respect to the audited financial statements covered by PM's report, unless new information that may affect the report comes to PM's attention. If PM becomes aware of information that relates to these financial statements but was not known to PM at the date of its report, and that is of such a nature and from such a source that PM would have investigated it had it come to PM's attention during the course of the audit, PM will, as soon as practicable, undertake to determine whether the information is reliable and whether the facts existed at the date of PM's report. In this connection, PM will discuss the matter with District and request cooperation in whatever investigation and modification of the financial statements that may be necessary. Additional fees for such work will be determined based on the actual time that PM staff expend at PM's current hourly rates, plus all reasonable and necessary travel and out-of-pocket costs incurred, and District acknowledges and agrees that payment for all such additional fees will be made in accordance with the payment terms provided in this Agreement.
- 25. Termination of Engagement** – This Agreement may be terminated by either party upon written notice. Upon notification of termination, PM's services will cease and PM's engagement will be deemed to have been completed. District will be obligated to compensate PM for all time expended and to reimburse PM for all out-of-pocket expenditures through the date of termination of this engagement.
- 26. Entire Agreement** – This Agreement is contractual in nature and includes all of the relevant terms that will govern the engagement for which it has been prepared. The terms of this letter supersede any prior oral or written representations or commitments by or between the parties regarding the subject matter hereof. Any material changes or additions to the terms set forth in this letter will only become effective if evidenced by a written amendment to this Agreement, signed by all of the parties.
- 27. Severability** – If any provision of this Agreement (in whole or part) is held to be invalid or otherwise unenforceable, the other provisions shall remain in full force and effect.
- 28. Force Majeure** – Neither party shall be deemed to be in breach of this Agreement as a result of any delays or non-performance directly or indirectly resulting from circumstances or causes beyond its reasonable control, including, without limitation, fire or other casualty, acts of God, war, other violence, epidemic, pandemic or other public health emergency or government mandated shut down (each individually a "Force Majeure Event"). A Force Majeure Event shall not excuse any payment obligation relating to fees or costs incurred prior to any such Force Majeure Event.
- 29. Signatures** – Any electronic signature transmitted through DocuSign or manual signature on this engagement letter transmitted by facsimile or by electronic mail in portable document format may be considered an original signature.
- 30. Governing Law** – This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan, and jurisdiction over any action to enforce this Agreement, or any dispute arising from or relating to this Agreement shall reside exclusively within the State of Michigan.

End of Professional Services Agreement – Audit Services



550 United Plaza Blvd., Ste. 1001 - Baton Rouge, LA 70809
225-922-4600 Phone - 225-922-4611 Fax - pncpa.com

A Professional Accounting Corporation

Report on the Firm's System of Quality Control

To the Partners of
Plante & Moran, PLLC
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Plante & Moran, PLLC (the firm) applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended June 30, 2019. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act; audits of employee benefit plans, audits performed under FDICIA, an audit of a broker-dealer, and examinations of service organizations (SOC 1 and SOC 2 engagements).

As part of our peer review, we considered reviews by regulatory entities as communicated to the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Plante & Moran, PLLC applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended June 30, 2019, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Plante & Moran, PLLC has received a peer review rating of *pass*.

Postlethwaite & Netterville

Baton Rouge, Louisiana
December 27, 2019