



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: September 23, 2021
Educational Services Building
25345 Taft Road
Novi, MI 48374



NOVI BOARD OF EDUCATION
Regular Meeting – September 23, 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**
 - *Individuals who wish to address the Board must identify themselves, their address, and any organization they may represent*
 - *The Board and individual Board members will not directly respond to comments or questions that arise during the public participation portion of the meeting*
 - *Individuals who wish to address the Board shall direct their comments to the entire Board and not to individual Board members, the Superintendent, other School District employees or members of the audience.*
 - *Behavior that is intemperate, abusive, defamatory or discourteous or that otherwise interferes with the orderly conduct and timely completion of the Board meeting is strictly prohibited.*
- V. CONSENT AGENDA ITEMS**
 - A. Approval of Minutes
 - B. Approval of Bills
 - C. Approval of Field Trip(s)
- VI. ACTION ITEMS**
 - A. Personnel Report
 - B. NESPA, NTA, and IUOE Wage Reopener
 - C. MASB Call for Delegates
 - D. Bid Package 5B – Novi Meadows
 - E. Hold Harmless Millage Rate - Revised
- VII. COMMENTS FROM THE AUDIENCE**
- VIII. SUPERINTENDENT REPORT**
- IX. ADMINISTRATIVE REPORTS**
- X. BOARD COMMUNICATION**
- XI. ADJOURNMENT**

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
September 23, 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 September 9, 2021
- B. Approval of Bills
 - a. Report
 - b. Check Register for June 2021
 - c. Purchase Card Report for May 1, 2021 through May 31, 2021
- C. Approval of Field Trip(s)
 - a. HOSA State Competition in Traverse City

RECOMMENDATION:

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

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



RJ Webber, Acting Superintendent



**Minutes of a Regular Meeting, September 9, 2021
Novi Community School District
Board of Education**

A Regular Meeting of the Board of Trustees of Novi Community School District was held on Wednesday, September 9, 2021, beginning at 7:00 PM.

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

Absent:

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE AGENDA

It was moved by Mr. Cook and supported by Mrs. Roney that the Novi Board of Education approve the agenda as amended (omitting the Closed Session).

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

Nays: 0

MOTION CARRIED

COMMENTS FROM THE AUDIENCERELATED TO AGENDA ITEMS

There were no comments from the audience related to agenda items.

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 August 25, 2021
 - b. Regular Meeting Minutes of September 1, 2021

It was moved by Mr. Smith and supported by Mr. Mena that the Novi Community Schools Board of Education approve the Consent Item(s) as presented.

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

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>
Marion, Catherine	HS	ELA Teacher	New Hire	BA	TBD
Watkins, Amy	HS	ELA Teacher	New Hire	MA+30	TBD
Hantz, Kelli	ECEC	PS Teacher Site Sub	New Hire	Hourly	09-13-21
Hodorogea, Severina	Adult Ed	ESL Teacher	New Hire	Hourly	09-13-21

B. Retirements and Resignations

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Kebaitis, Kristin	PV	Special Ed Para	Resigned	09-02-21

C. Leaves of Absence

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

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

Nays: 0

MOTION CARRIED

2021-2022 Board Meeting Schedule

On January 7, 2021, at the Board's Organizational Meeting, the Board approved the 2021 meeting schedule. A tentative 2021-22 Board of Education Meeting schedule was presented at the August 12 board meeting for review and discussion for District planning and facilities scheduling purposes.

This updated meeting schedule comes back tonight for Board approval.

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

It was moved by Mrs. Roney and supported by Mrs. Murphy that the Novi Community School District Board of Education approve the 2021-22 Board meeting schedule as presented.

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

Nays: 0

MOTION CARRIED

OCSBA Resolutions and Bylaws

Each year, the OCSBA Resolutions and Bylaws Committee reviews our bylaws and recommends amendments to the Board of Directors and Member Districts. This year, OCSBA found that our bylaws placed restrictions the way that we conducted our business during the pandemic. Several of the proposed amendments address those restrictions during any declared local, state or national emergency.

The Board of Directors has reviewed the proposed amendments, and approves moving these

recommendations forward for a vote of our Member Districts. In accordance with our bylaws, each Member District Board of Education has one (1) vote to approve the recommended amendments.

The Board's completed and signed ballots must be received no later than 5:00 PM on Friday, September 10, 2021, so this comes for Board action tonight. Ballots that are received by the deadline will be acknowledged by email reply (please allow up to 24 hours).

There are four attachments to this message:

- Summary of the proposed revisions with a rationale for each proposed amendment
- Bylaws - the complete document showing all of the proposed changes
- Ballot for the District's vote on the 2021 bylaws amendments
- Ballot for the District's vote on the 2021 resolutions

It was moved by Mrs. Hood and supported by Mrs. Murphy that the Novi Community School District Board of Education approves all OCSBA bylaws amendments and resolutions as presented.

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

Nays: 0

MOTION CARRIED

INFORMATION AND DISCUSSION

2021 M-STEP/iReady Results

On August 31, 2021, the Michigan Department of Education released M-STEP results from the spring assessment period.

In addition, the district assessed K-6 students using iReady three times over the course of the 2020-2021 school year.

Tonight, the Superintendent reviewed this data with the Board of Education.

COMMENTS FROM THE AUDIENCE

There were three (3) comments from the audience this evening. Two (2) regarding DEI and one (1) regarding politics.

SUPERINTENDENT'S REPORT

Dr. Steve Matthews, Superintendent of Schools, reported that 2021-22 school year officially began this week. He stated that the District was providing two (2) options this fall; our in-person, five days a week and out virtual learning option. Dr. Matthews said that there are over 300 students participating in the virtual option. He mentioned that our students had wonderful experiences this week.

Dr. Matthews reported that he had been in every building this week and saw teachers teaching, students learning, and lots of bright eyes, which means they are smiling underneath their masks.

Dr. Matthews stated we have expanded the elementary and middle school walk zones this year. He said that it has resulted in more cars that pick up and drop off and we are working our way

through this each day. He mentioned that buses have been running late at times due to the traffic delays as they approach the schools with the increase in cars lined up.

Dr. Matthews reported that Our bus drivers who were employed last year have returned to us, but we could use a few more drivers. He stated that we are still recruiting and providing training and support drivers. Dr. Matthews said that the drivers are the first district employee that many students see each day, so they are so important to our District. He mentioned that if anyone would like a great job with flexible hours, we would encourage you to please apply.

Dr. Matthews reported that our construction projects continue throughout the District and most are not complete due to a conflux of bad weather and supply chain issues. He stated that our construction team has done a wonderful job navigating through some difficult circumstances. Dr. Matthews said the new spaces at Village Oaks, Orchard Hills, and the middle school provide great spaces for our students and staff and we have plans in place to continue our work. He mentioned that we believe learning will not be disrupted because of construction this year.

Dr. Matthews reported that on September 27 at 6:30 PM, at the Novi Public Library, our Parent-to-Parent book club begins. He stated that our first book is 14 Talks by Age 14 and is available at the information desk on the first floor, in the Novi Library. Dr. Matthews said that if you are interested in participating, you can come and pick up a book there and join us at the library on Monday, September 27, at 6:30 PM.

Dr. Matthew expressed his appreciation to our staff and Novi families. He stated that this week has gone well, in large part, because of the commitment of our staff and the support and commitment of our families.

ADMINISTRATIVE REPORTS

Dr. Gary Kinzer, Assistant Superintendent of Human Resources, reported that there are many people that he could recognize for providing amazing service, but there were a couple who stood out in the last couple of weeks. He recognized Agnes Arbuckle and the McCarthy Smith construction team. He stated that the work they have done at the ROAR Center, Village Oaks, Orchard Hills, the middle school and the work they continue to do on the kindergarten classrooms at Village Oaks and the high school editions is really just impressive, outstanding work. Dr. Kinzer said the progress in two weeks has been just amazing. He mentioned that the work will continue throughout the school year.

Dr. Kinzer also recognized Anthony Locricchio, our senior tech coordinator. He reported that with all of the construction comes a lot of technology and he has worked many, many hours to make sure that we are up to speed. Dr. Kinzer stated that he has plenty of work to continue and has done an exceptional job.

Dr. Kinzer further recognized Mike Dragoo and his team for getting the buildings ready; Cindy Valentine for coordinating the bus runs, and Jeff Dinkelman for all of the work he has done helping the District transition to PowerSchool. He expressed his gratitude to the teachers, administrators, secretaries, bus drivers, parents, and community for helping us get off to a great start.

BOARD COMMUNICATION

Mr. Smith, Board Trustee, stated that he would like to add NATC and the ROAR Center to the building assignments; we would have to double up on buildings. He reported that he was curious to see how the building would evolve and look like. Mr. Smith said that he was there the Thursday before Labor Day weekend and toured the entire facility and commented that if someone had said classes start October 1st, then there would be a lot of work to do. He mentioned that he stopped by on Tuesday morning to see how it was coming together and was just floored.

Mr. Smith reported that it was truly a testament to Agnes, the McCarthy Smith team, and all of the laborers. He stated that apparently they worked tirelessly through the entire Labor Day weekend. Mr. Smith said that there were 14-15 kids along with teachers in the Adult Transition Center and they were actively going at nine o'clock. He mentioned that it was beautiful and wanted to compliment the team.

Mr. Smith reported that he had visited Village Oaks a couple of times during the summer. He stated there are a ton of projects and our supporting team did a fantastic job of getting those buildings ready to open.

Mr. Smith said that we have work to do around Taft and ten mile in the mornings and afternoons. He mentioned that the traffic patterns should thin out.

Mr. Smith complimented Dr. Jordan, at the high school. He stated that he was picking up his student for an appointment and mentioned that sometimes he gets a little impatient. Mr. Smith said that he was out in front of the building waiting and 10-15 minutes went by and he was becoming frustrated, so he parked, went into the building, went through security, made it to the attendance office where they are helping other students, and he was like a bull in the china house. He mentioned that he ran into Dr. Jordan and within 30 minutes he was at his appointment with his kiddo.

Mr. Smith reported that his phone rang and it was Dr. Jordan and he immediately had to make amends and thank her. He stated that Dr. Jordan just wanted to make sure everything was okay and was seeking to understand how to make things better. Mr. Smith said that she went above and beyond what he would have expected, so he just wanted to compliment her. He mentioned that we are pretty fortunate and he just wanted to thank everyone for the work that they do and he will be more patient in the future.

Mrs. Hood, Board Treasurer, reported that the marching band is having their can and bottle drive this Saturday from 9:00 AM to 2:00 PM. She stated to just put your returnables at the curb with a sign and if nobody picks it up, please take it to the high school.

Mrs. Hood said that Novi Woods is her school this semester, so she stopped by on Wednesday after the meeting. She mentioned that Mr. Ascher gave her a preschool tour of a really lovely facility. Mrs. Hood reported that the teachers had their room set up with the new furniture. She stated that Mr. Ascher showed her how teachers were experimenting with the furniture and with different designs, facing forward, or set up where the kids are far enough apart. Mrs. Hood mentioned that they also have a flower garden, that was sponsored by the NEF. She, also

reported that they have a hammock garden, which DTE showed up with their big truck to sink he poles for the hammocks. Mrs. Hood stated that the hammocks was a wonderful idea and the kids really love it. She said that she did not get to meet Ruthie, the therapy dog, but Dr. Matthews tweeted out pictures of all the District therapy dogs on the 30th.

Mrs. Hood mentioned that Mr. Ascher is such a gem for our District and quoted him by saying, "The first day of a school year is filled with growth, support, gratitude, grace, and teamwork." She stated that she is hopeful that comes to fruition for us.

Mr. Cook, Board Vice President, reported that as a first time dad at the high school, he was very disappointed with the amount of communication that came out beforehand, which could have alleviated some of the traffic concerns. He stated that parents were turning in every single drive that they could get in, filling those areas up and blocking buses. Mr. Cook said that he spent probably 15-20 minutes trying to explain to his wife where the pick-up and drop off was for the high school. He mentioned that the middle school, even though there were a lot of cars running down into eleven mile, they were moving them in and out and getting them through. Mr. Cook reported that it was because Mr. Baker has been so diligent in his communication with parents.

Mr. Cook stated that he was glad we were off to another school year. He said that he would like the Board to get a tour of the ROAR Center or have work session there. Mr. Cook said that the ROAR Center has come together so far and is new to everybody.

Mrs. Roney, Board Trustee, reminded everyone that TasteFest is September 17th, at the high school, and please bring your pocket book. She stated that this year they are having food trucks. Mrs. Roney said that they will be outside of the stadium, so if you cannot make the game but would like to support the boosters, the food trucks will be your opportunity.

She mentioned that this will be the introduction of the NATC Mobile Market, which is their new food truck. Mrs. Roney reported that this is another new opportunity that will be debuted that evening. She stated that the Cat Rack will also be there.

Mr. Mena, Board Secretary, reported that Robbie Heil will be taking pictures of fans in the stadium, at the next football game. He stated that we will bring a dozen or so of them up at halftime and play them on the scoreboard. Mr. Mena said that if you are lucky, you can get up on the scoreboard. He mentioned that this is the first week and it is experimental, but they are hoping it works out well and folks enjoy it. Mr. Mena reported that coincidentally, this is the anniversary of the touchdown.

ADJOURNMENT

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

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

Nays: 0

MOTION CARRIED

The meeting adjourned at 7:57 p.m. The next regular meeting of the Board is scheduled for September 23, 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**

9/23/2021

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - June 2021

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

Net payroll		\$2,849,497.93
Withheld and employer payroll taxes		\$1,128,158.94
Employer and employee ORS liability		\$1,668,914.94
Expenditures of accounts payable, comprised of:		
General Fund	\$1,219,647.42	
Food Service Fund	\$236,795.67	
Capital Projects Fund	\$2,905,969.55	
Recreation Fund	\$78,898.74	
Debt Funds	\$0.00	
Sinking Funds	\$1,172.00	
Special Revenue Funds	\$246,523.15	
Pcard and EduStaff ACHs	<u>\$323,412.32</u>	
Total	\$5,012,418.85	<u>\$5,012,418.85</u>
Grand Total:		<u><u>\$10,658,990.66</u></u>

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the payment of bills for the month of June 2021 in the amount of \$10,658,990.66 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



RJ Webber, Acting Superintendent

September 23, 2021

Date

Novi Community SD
Check Register Web Version
 from 6/1/2021 to 6/30/2021
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Vendor Name	Check Date	Check Amount
AIELLO, NICHOLAS	06/03/2021	\$440.00
ANDERSON, MEGHAN	06/03/2021	\$39.75
ANDYMARK INC	06/03/2021	\$314.97
AT&T	06/03/2021	\$985.38
AT&T	06/03/2021	\$1,306.19
ATLURI, RAMAKRISHNA	06/03/2021	\$27.35
AYOUB, ISSAM OR LAELA	06/03/2021	\$25.00
BALA, MARUTHAVANAN	06/03/2021	\$48.50
BEDFORD, JULIE	06/03/2021	\$93.28
BELLGRAPH, JANET	06/03/2021	\$86.85
BHATTACHARJEE, SUDIP	06/03/2021	\$32.40
BOIVIN, JULIE	06/03/2021	\$38.40
BOLLISSETTY, RAMANA OR SIREESHA	06/03/2021	\$48.25
BURGESS, KENNETH OR SILVIA	06/03/2021	\$43.75
BURNS, HEIDELINDE	06/03/2021	\$27.80
CARTER, NICOLE	06/03/2021	\$49.62
CHELLIAH, MALAYARASAN	06/03/2021	\$42.25
CHU, WING YIU OR AMY	06/03/2021	\$120.75
CONCORDIA UNIVERSITY	06/03/2021	\$200.00
CONSTELLATION NEWENERGY, INC	06/03/2021	\$716.53
COOPER, ALEC	06/03/2021	\$99.00
DENUCCIO, GAIL	06/03/2021	\$103.50
DIGITAL SIGNUP	06/03/2021	\$1,468.20
ELLIOT, PETER OR ADRIENNE	06/03/2021	\$35.05
ELLSWORTH CAROTHERS, KARI	06/03/2021	\$217.88
ENVIRO-CLEAN SERVICES INC	06/03/2021	\$8,944.20
ESKO ROOFING & SHEET METAL INC	06/03/2021	\$829.50
FINNEY, MICHAEL ROSS	06/03/2021	\$100.00
FORD, STEFANIE	06/03/2021	\$54.00
FRASER, JOSEPH	06/03/2021	\$60.80
FRITZ, DAN OR VERONICA	06/03/2021	\$104.50
GHOSH, DIPAK OR INDRANI	06/03/2021	\$50.00
GODDARD COATINGS	06/03/2021	\$1,750.00
GOODFELLOW, MARK	06/03/2021	\$28.14
GRAND RAPIDS PUBLIC SCHOOLS	06/03/2021	\$676.00
GREAT LAKES FURNITURE SUPPLY I	06/03/2021	\$8,096.00
GRIM, MARY	06/03/2021	\$84.93
HANDLOSER, KAREN	06/03/2021	\$175.00
HOWELL HIGH SCHOOL	06/03/2021	\$310.00
INFINITY TECHNOLOGY GROUP DBA	06/03/2021	\$4,860.56
JACKSON TRUCK SERVICE INC	06/03/2021	\$3,449.41
JIANG, HUI	06/03/2021	\$266.25
KATO, HIDEKI	06/03/2021	\$48.75
KVC INC	06/03/2021	\$616.10
LEADBETTER, MARYANNE	06/03/2021	\$244.94
LENGERICH, AINSLEY	06/03/2021	\$79.98
LI, QING	06/03/2021	\$140.96
LIVONIA PUBLIC SCHOOLS	06/03/2021	\$280.00

Novi Community SD
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Vendor Name	Check Date	Check Amount
MADAY, JULIE	06/03/2021	\$286.18
MALIK, ALIA	06/03/2021	\$79.15
MILFORD HIGH SCHOOL	06/03/2021	\$80.00
PARADISE PARK	06/03/2021	\$816.56
PARK, REBECCA	06/03/2021	\$350.00
PARUTHI, SUSHMA	06/03/2021	\$44.15
PRESIDIO NETWORKED SOLUTIONS L	06/03/2021	\$1,984.00
RELIABLE DELIVERY	06/03/2021	\$2,075.00
SAFEWAY SHREDDING LLC	06/03/2021	\$100.00
SAMULSKI, BRIAN	06/03/2021	\$150.00
SHACHAR, SHARON	06/03/2021	\$177.00
STAPLES BUSINESS ADVANTAGE	06/03/2021	\$20.82
TEAM SPORTS INC	06/03/2021	\$1,152.00
VOLLMER, RENE A	06/03/2021	\$250.00
WEST, KAITLYN	06/03/2021	\$89.99
WESTRA, LINDSEY	06/03/2021	\$53.99
YANG, SUNG	06/03/2021	\$56.00
ZONAR SYSTEMS INC	06/03/2021	\$1,405.24
A AND R REPAIRS BAKER'S KNEAD	06/10/2021	\$790.31
A PARTS WAREHOUSE	06/10/2021	\$1,319.62
AETNA BEHAVIORAL HEALTH LLC	06/10/2021	\$1,802.94
AFZAL KAZI OR SYEDA FAIZ	06/10/2021	\$31.25
AHN, JIN YEOL	06/10/2021	\$607.25
ANGUS, STEVEN OR ALLISON	06/10/2021	\$3,323.04
ASCENSION MICHIGAN AT WORK	06/10/2021	\$124.00
AVENTRIC TECHNOLOGIES LLC	06/10/2021	\$1,130.00
BABA LANGUAGE SERVICES	06/10/2021	\$620.00
BERGERON BACKFLOW SERVICES	06/10/2021	\$411.00
BUDD, EVAN	06/10/2021	\$67.25
BURKHARDT, LORETTA	06/10/2021	\$699.05
CHELLIAH, MALAYARASAN	06/10/2021	\$42.25
CHRISTOPOULOS, COURTNEY	06/10/2021	\$80.00
CINTAS CORPORATION #31	06/10/2021	\$381.52
COLBERT, BRANDY	06/10/2021	\$750.00
COOPER, ALEC	06/10/2021	\$79.98
CUMMINS BRIDGEWAY LLC	06/10/2021	\$456.21
DAVIS, DONALD	06/10/2021	\$1,273.03
DEAN TRANSPORTATION INC	06/10/2021	\$1,375.00
DELTACOM INC	06/10/2021	\$90.00
DIRECT ENERGY BUSINESS INC	06/10/2021	\$58,741.31
DTE ENERGY	06/10/2021	\$34,911.83
DURAISWAMY, VIDYA	06/10/2021	\$181.98
ECA SCIENCE KIT SERVICES	06/10/2021	\$88,071.76
ENVIRO-CLEAN SERVICES INC	06/10/2021	\$156,174.12
GFL ENVIRONMENTAL USA INC.	06/10/2021	\$650.00
GOODWILL INDUSTRIES OF GREATER	06/10/2021	\$6,867.82
HIRSHFIELD, LAURA JANINE	06/10/2021	\$6,943.00
HOOKS, THOMAS OR JILL	06/10/2021	\$27.50

Novi Community SD
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Vendor Name	Check Date	Check Amount
IMPACT SPORTS PERFORMANCE INC.	06/10/2021	\$7,360.00
INACOMP TECHNICAL SERVICES GRO	06/10/2021	\$2,100.00
INAGAKI, YOSHIKAZU	06/10/2021	\$293.50
INTEGRITY TESTING & SAFETY ADM	06/10/2021	\$395.00
INTERIM HOME HEALTHCARE OF OAK	06/10/2021	\$6,558.75
ISRAEL, MELISSA	06/10/2021	\$31.96
JACK CHENG LLC	06/10/2021	\$250.00
JANYAVULA, SRINIVAS OR KAVITHA	06/10/2021	\$73.85
JODOIN, DEBRA	06/10/2021	\$224.87
JOHN'S SANITATION INC	06/10/2021	\$210.00
JOHNSON, BETH	06/10/2021	\$78.08
JOSTENS INC	06/10/2021	\$896.45
JUNG, HYONJU	06/10/2021	\$559.50
KAKIREDDY, SMITHA	06/10/2021	\$89.25
KANDIKONDA, RADHIKA	06/10/2021	\$33.75
KATO, HIDEKI	06/10/2021	\$33.75
KUDO, ATSUSHI OR YUMI	06/10/2021	\$146.17
KUROIWA, YUSHI OR KANAKO	06/10/2021	\$171.75
LATOUF, TODD OR TERRI	06/10/2021	\$158.75
LEE, SANGJUN	06/10/2021	\$95.50
LENGERICH, AINSLEY	06/10/2021	\$39.99
LIFE INSURANCE COMPANY OF NORT	06/10/2021	\$23,887.62
LIU, WEIMING	06/10/2021	\$57.29
LOWERY CORP. DBA APPLIED IMAGI	06/10/2021	\$4,393.33
LUCAS, MARC OR EMMA	06/10/2021	\$87.00
M-2 AUTO PARTS INC	06/10/2021	\$28.51
MADAN, RAJEEV OR HARVINDER	06/10/2021	\$115.44
MAIDENS, NORIKO	06/10/2021	\$27.55
MARSHALL MUSIC	06/10/2021	\$426.00
MCCARTHY & SMITH INC	06/10/2021	\$1,068,343.87
MCMORRIS, ALSINA	06/10/2021	\$315.00
METRO ATHLETIC OFFICIALS ASSOC	06/10/2021	\$750.00
MICHIGAN ASSOCIATION OF SCHOOL	06/10/2021	\$8,626.00
MIDDLE CITIES RISK MANAGEMENT	06/10/2021	\$274,659.00
MOST, HOLLY	06/10/2021	\$39.20
MUNIZ, LANIELE	06/10/2021	\$192.00
NAEHS LLC (NATIONAL ADULT EDUC	06/10/2021	\$95.00
NOVI MIDDLE SCHOOL PTO	06/10/2021	\$600.00
PARADISE PARK	06/10/2021	\$2,820.76
PENNYCUFF, JILL	06/10/2021	\$90.00
PETTY CASH-EVOL GAZZARATO OR L	06/10/2021	\$250.00
PITNEY BOWES GLOBAL FINANCIAL	06/10/2021	\$690.48
PLANTE & MORAN PLLC	06/10/2021	\$7,500.00
PRESIDIO NETWORKED SOLUTIONS L	06/10/2021	\$277.50
PRINTNOLOGY INC	06/10/2021	\$58.30
PURUSHOTHAMAN, PRABHAKAR	06/10/2021	\$120.90
RAIS, MICHELLE	06/10/2021	\$99.96
REAL LIFE NURSERY SCHOOL, INC	06/10/2021	\$20.00

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ROH, INKYUNG	06/10/2021	\$10.00
SCHMIDT, WILLIAM F.	06/10/2021	\$290.00
SCHOLASTIC BOOK FAIRS	06/10/2021	\$3,677.01
SCS IMAGE GROUP	06/10/2021	\$2,499.00
SERVICAR OF MICHIGAN INC.	06/10/2021	\$16,691.00
SEWELL, WENDALYN	06/10/2021	\$26.90
STATE OF MICHIGAN	06/10/2021	\$480.00
STOTLER, DIANA	06/10/2021	\$73.75
SUSHMITHA MUNNUR OR CHANDRA RA	06/10/2021	\$342.50
TANAKA, KENZO	06/10/2021	\$326.00
THE W.W. WILLIAMS COMPANY LLC	06/10/2021	\$1,285.20
THRUN LAW FIRM P.C.	06/10/2021	\$7,099.54
TW SHIRTS	06/10/2021	\$1,384.00
UNITY SCHOOL BUS PARTS INC	06/10/2021	\$242.64
WEB BENEFITS DESIGN CORPORATIO	06/10/2021	\$3,648.75
XU, XIN	06/10/2021	\$343.00
ZIMMERMAN, BARBARA	06/10/2021	\$58.09
ZUCCATO, ELISHA	06/10/2021	\$227.57
ZUK, GARRETT	06/10/2021	\$892.11
MEFSA	06/10/2021	\$127.35
MICHAEL R STILLMAN (P42765)	06/10/2021	\$238.25
MISDU	06/10/2021	\$1,985.00
UNITED STATES TREASURY	06/10/2021	\$62.00
ASCENSION MICHIGAN AT WORK	06/17/2021	\$62.00
ASPHALT SPECIALISTS INC	06/17/2021	\$77,400.00
AT&T	06/17/2021	\$3,321.25
BAUER, SHANNON	06/17/2021	\$90.00
BEYER, TODD	06/17/2021	\$223.20
CADENA, LYDIA	06/17/2021	\$1,396.52
CASAS	06/17/2021	\$2,647.00
CDW GOVERNMENT INC	06/17/2021	\$27,354.00
CHARTER COMMUNICATIONS HOLDING	06/17/2021	\$259.98
CITY OF NOVI TREASURER'S OFFIC	06/17/2021	\$609.41
COLLEGE BOARD	06/17/2021	\$135,925.00
CONSUMERS ENERGY	06/17/2021	\$10,555.22
COSMAN, DAVID	06/17/2021	\$307.73
CRASTO, PRISCO	06/17/2021	\$90.00
DEAN TRANSPORTATION INC	06/17/2021	\$2,321.00
DELL MARKETING LP	06/17/2021	\$33,512.40
DENNEHY, RACHEL	06/17/2021	\$119.00
DUDA, SUSAN	06/17/2021	\$562.50
ELIN BETZANO DBA SAFE WAER ENG	06/17/2021	\$450.00
EVANS, KELLY	06/17/2021	\$90.00
FAMBRO MANAGEMENT LLC	06/17/2021	\$136.00
FENCHEL, LISA	06/17/2021	\$43.92
FIMIANI, JUDITH	06/17/2021	\$260.75
FREEBIRD LLC	06/17/2021	\$350.00
GOPINATHAN, RAJESH	06/17/2021	\$90.00

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HORIZON ENGINEERING ASSOCIATES	06/17/2021	\$5,353.44
HP INC	06/17/2021	\$1,006.44
JIANG, JOANNE	06/17/2021	\$119.00
JONES, TANYA	06/17/2021	\$85.05
JOSTENS INC	06/17/2021	\$137.63
KIM, JUN KYU	06/17/2021	\$284.50
KIRIYAMA, HIROSHI OR YUMI	06/17/2021	\$39.75
MAD SCIENCE OF DETROIT	06/17/2021	\$256.00
MALAYARASAN, ALAMELU	06/17/2021	\$119.00
MAZUR, SHELLY	06/17/2021	\$2,200.00
MICHIGAN HEALTH COUNCIL	06/17/2021	\$3,260.00
MIYATA, YUKI OR DAISUKE	06/17/2021	\$110.50
NEWBERRY, JOYCE	06/17/2021	\$90.00
NIMMAGADDA, GOKHALE	06/17/2021	\$25.10
NOMURA, KENTA	06/17/2021	\$116.75
NOVI HIGH SCHOOL ATHLETIC BOOS	06/17/2021	\$5,838.00
OFFICER-THOMAS, DEITRA	06/17/2021	\$119.00
PANDYA, TAPAN OR PRANJALI	06/17/2021	\$46.85
PARENTI, NIKI	06/17/2021	\$105.06
PATEL, DILIP OR JAYSHREE	06/17/2021	\$130.40
PATEL, RAKESH OR MIRA	06/17/2021	\$94.75
PAULY'S CHOP SHOP LAWN CARE &	06/17/2021	\$2,550.00
PEARSON	06/17/2021	\$17.50
PEARSON	06/17/2021	\$152.84
PERNICE, FRANCESCA	06/17/2021	\$305.00
PINREDDY, MAHENDER	06/17/2021	\$116.00
PREMIER RELOCATIONS LLC	06/17/2021	\$3,446.50
PRESIDIO NETWORKED SOLUTIONS L	06/17/2021	\$20,416.00
PRINTNOLOGY INC	06/17/2021	\$40.00
PULUSUGANTI, HRUDAY HEMENDU	06/17/2021	\$610.00
RAMAN, ARATHI	06/17/2021	\$90.00
SAFEWAY SHREDDING LLC	06/17/2021	\$120.00
SECREST WARDLE LYNCH HAMPTON T	06/17/2021	\$161.18
SEHI COMPUTER PRODUCTS	06/17/2021	\$16,662.40
SHIRES, ANGELA	06/17/2021	\$119.00
SME	06/17/2021	\$38,305.50
SRINIVASAN, VENKATESAN	06/17/2021	\$90.00
TAKAGI, FUMIYOSHI OR MIYUKI	06/17/2021	\$24.75
THIRUVENGADAM, VIJAYARAJA	06/17/2021	\$90.00
TRUONG, JENNY	06/17/2021	\$119.00
TUMBLE BUNNIES GYMNASTICS INC	06/17/2021	\$1,056.00
WAN, JIAN	06/17/2021	\$90.00
WILSON, COMESHA	06/17/2021	\$38.50
YANG, SUNG	06/17/2021	\$224.00
YOSHIDA, MINORU OR YOSHIKO	06/17/2021	\$148.00
ALLEGRA MARKETING PRINT MAIL -	06/18/2021	\$3,945.61
BAKER'S OF MILFORD	06/18/2021	\$1,728.80
BEGICK, LAUREL	06/18/2021	\$27.97

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BRIAN'S WELDING MACHINE REPAIR	06/18/2021	\$644.78
BROADCAST MEASUREMENTS	06/18/2021	\$64.00
CITY OF NOVI WATER & SEWER DEP	06/18/2021	\$5,640.49
DABERKO LLC	06/18/2021	\$5,456.50
GEDEON, JEFF	06/18/2021	\$847.57
HUANG, CHRIS	06/18/2021	\$811.99
INACOMP TECHNICAL SERVICES GRO	06/18/2021	\$420.00
JOHN'S SANITATION INC	06/18/2021	\$600.00
JOHNSON, KYOKO	06/18/2021	\$48.54
KALLUR, VINEETH	06/18/2021	\$47.98
KELKAR, VISHAKHA	06/18/2021	\$2,686.71
KERBRAT, JENNIFER	06/18/2021	\$158.95
KUZMA, DIANE	06/18/2021	\$19.99
MASON, DONALD J.	06/18/2021	\$867.75
MATAS, AMY	06/18/2021	\$112.99
MCCARTHY & SMITH INC	06/18/2021	\$416,376.54
MOORE, JANELLE	06/18/2021	\$155.11
NICHOLS PAPER & SUPPLY COMPANY	06/18/2021	\$1,375.00
NOVI HIGH SCHOOL BAND BOOSTERS	06/18/2021	\$850.00
POINTER PRESS LLC	06/18/2021	\$730.00
SCAVO, LAWRENCE	06/18/2021	\$135.72
TATINENI, VIDYADHAR	06/18/2021	\$72.50
TOVAR, VICTOR	06/18/2021	\$288.94
TW SHIRTS	06/18/2021	\$480.00
VANDRANGI, RAVI KIRAN	06/18/2021	\$177.42
VERMA, ASHISH	06/18/2021	\$119.82
AMCOMM TELECOMMUNICATIONS INC	06/21/2021	\$420.00
ANTOLEC, JADE	06/21/2021	\$1,000.00
CZAPSKI, MARK	06/21/2021	\$231.48
DORNSEIFER, JEFFREY E.	06/21/2021	\$171.00
EXECUTIVE ENERGY SERVICES LLC	06/21/2021	\$400.00
FARMINGTON PUBLIC SCHOOL DISTR	06/21/2021	\$175.00
HIRSHFIELD, LAURA JANINE	06/21/2021	\$4,442.42
MADAY, SAMANTHA	06/21/2021	\$100.00
MARK STEVENS GOLF SHOP, INC	06/21/2021	\$2,990.00
MASON, DONALD J.	06/21/2021	\$360.80
MEADOWBROOK ART CENTER	06/21/2021	\$627.00
MILFORD HIGH SCHOOL	06/21/2021	\$70.00
MILLER JOHNSON	06/21/2021	\$458.00
NAGY, RONALD RICHARD	06/21/2021	\$75.00
NICHOLS PAPER & SUPPLY COMPANY	06/21/2021	\$6,379.78
PHEIFFER, TODD ERIC	06/21/2021	\$40.00
POPYK, JORDAN ELISE	06/21/2021	\$100.00
SECURITY DESIGNS	06/21/2021	\$252.50
SPENCE, NATALIE	06/21/2021	\$100.00
TOVAR, MIGUEL	06/21/2021	\$288.94
US GAMES (DIVISION OF BSN SPOR	06/21/2021	\$1,620.00
VERBRACKEN, HANNAH L.	06/21/2021	\$100.00

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VISUAL SPORTS NETWORK	06/21/2021	\$75.00
WALCZAK, KRISTEN	06/21/2021	\$3,859.13
ALL AMERICAN FIELD HOCKEY CAMP	06/23/2021	\$4,900.00
AT&T	06/23/2021	\$639.92
BRENNER, KENDRA	06/23/2021	\$115.97
BROWN, CHANDLER	06/23/2021	\$404.00
CENGAGE LEARNING	06/23/2021	\$1,663.75
DRAGOO, MICHAEL	06/23/2021	\$744.20
ESKO ROOFING & SHEET METAL INC	06/23/2021	\$342.50
FENCHEL, LISA	06/23/2021	\$238.00
GOPINATHAN, RAJESH	06/23/2021	\$54.75
GORDON, BRIAN	06/23/2021	\$1,175.44
GRAY, KAITLIN	06/23/2021	\$531.89
INACOMP TECHNICAL SERVICES GRO	06/23/2021	\$226,125.00
ISRAEL, MELISSA	06/23/2021	\$38.99
KHALIL, EVA MARIE	06/23/2021	\$100.00
LEIDAL, JANET	06/23/2021	\$37.75
LETARTE, NICHOLAS	06/23/2021	\$992.72
LINDSEY, ANNA ELENA	06/23/2021	\$100.00
LONG, TESSA C	06/23/2021	\$100.00
MCDUGALL, BARBARA	06/23/2021	\$206.41
MELIM, MARIA FERNANDES	06/23/2021	\$100.00
MILLER JOHNSON	06/23/2021	\$137.00
MOGALAYAPALLI, MANVITHA	06/23/2021	\$100.00
OFFICER-THOMAS, DEITRA	06/23/2021	\$28.50
PARKVIEW ELEMENTARY NOVI PTO	06/23/2021	\$354.91
PEARSON	06/23/2021	\$89.93
PHEIFFER, MICHELE	06/23/2021	\$2,504.00
PLYMOUTH PT SPECIALISTS	06/23/2021	\$5,136.00
SHAFER, RACHELLE	06/23/2021	\$93.98
SUREDDI, SRINIVASAN OR SUNEETA	06/23/2021	\$82.16
TAKAHASHI, HIROKO	06/23/2021	\$46.65
TAULBEE, MORGAN	06/23/2021	\$27.87
TW SHIRTS	06/23/2021	\$742.50
VINOD, ASHA	06/23/2021	\$30.50
VULJAJ, MYA	06/23/2021	\$100.00
WANG, HUI	06/23/2021	\$162.83
WERTH, MICHAEL OR JOHANNA	06/23/2021	\$74.50
WU, ZHUANG	06/23/2021	\$144.50
YOO, JAESANG	06/23/2021	\$50.75
ALL AMERICAN FIELD HOCKEY CAMP	06/24/2021	\$4,900.00
BARRY'S LET'S RENT IT LTD	06/24/2021	\$3,653.00
BOOTZ, ASHLEY	06/24/2021	\$101.72
BRENNER, KENDRA	06/24/2021	\$525.00
CARRIER & GABLE, INC	06/24/2021	\$13,270.00
CONSUMERS ENERGY	06/24/2021	\$107.69
DATA MANAGEMENT INC.	06/24/2021	\$12,855.15
DEMIRI, JANKA	06/24/2021	\$20.00

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EVER KOLD REFRIGERATION	06/24/2021	\$290.00
FISHER, BEN	06/24/2021	\$1,185.55
GORDON, BRIAN	06/24/2021	\$1,139.65
HIRSHFIELD, LAURA JANINE	06/24/2021	\$2,917.15
INTEGRITY TESTING & SAFETY ADM	06/24/2021	\$65.00
INTELLINETICS INC	06/24/2021	\$1,864.72
JOHNSON, CHRISTIAN	06/24/2021	\$366.98
LAKSHMI, MANIKYA	06/24/2021	\$26.00
LANDSCAPE SUPPLY INC	06/24/2021	\$625.00
MALBON, ALYSSA	06/24/2021	\$47.05
MCCARTHY & SMITH INC	06/24/2021	\$481,589.59
MID-AMERICAN POMPON INC	06/24/2021	\$7,850.00
MIDWEST MOTOR SUPPLY CO INC	06/24/2021	\$269.20
NORTH AMERICAN SPIRIT ASSOCIAT	06/24/2021	\$2,075.00
OSBURN INDUSTRIES INC	06/24/2021	\$1,771.35
PHEIFFER, MICHELE	06/24/2021	\$656.23
POWERSCHOOL GROUP LLC	06/24/2021	\$130,404.94
PREMIER RELOCATIONS LLC	06/24/2021	\$1,616.00
PRIEUR, MIRANDA A	06/24/2021	\$350.00
PRODUCTION MANAGEMENT ONE, INC	06/24/2021	\$4,462.50
REDDY, RAMANJULU	06/24/2021	\$233.14
SERVICE SPORTS	06/24/2021	\$3,065.00
THE W.W. WILLIAMS COMPANY LLC	06/24/2021	\$145.54
MICHAEL R STILLMAN (P42765)	06/25/2021	\$194.27
MISDU	06/25/2021	\$2,565.25
UNITED STATES TREASURY	06/25/2021	\$62.00
ASCENSION MICHIGAN AT WORK	06/30/2021	\$278.00
DINKELMANN, JEFFREY	06/30/2021	\$31.70
ENVIRO-CLEAN SERVICES INC	06/30/2021	\$632.40
FARRIS, CATHERINE M.	06/30/2021	\$446.80
GOODWILL INDUSTRIES OF GREATER	06/30/2021	\$6,780.96
HNATIO, KRISTIN	06/30/2021	\$49.60
HOPPENSTEDT, DARBY	06/30/2021	\$117.42
JANET LASSAN OR JOHANNES ELWAR	06/30/2021	\$23.75
KELKAR, SUPRIYA	06/30/2021	\$150.00
KUMAR, SUNIL	06/30/2021	\$305.00
MCCARTHY & SMITH INC	06/30/2021	\$260,731.95
PLYMOUTH PT SPECIALISTS	06/30/2021	\$1,986.00
RINGLE, ADVA	06/30/2021	\$117.42
SAFEWAY SHREDDING LLC	06/30/2021	\$60.00
SHAFER, RACHELLE	06/30/2021	\$524.87
SME	06/30/2021	\$2,447.90
STACER, DANIELLE	06/30/2021	\$110.89
TEAM SPORTS INC	06/30/2021	\$81.50
WEBBER, RONALD J.	06/30/2021	\$68.49
ALLIANCE FOR THE GREAT LAKES	06/30/2021	\$4,694.50
ARC DOCUMENT SOLUTIONS LLC	06/30/2021	\$110.00
CHO, THOMAS	06/30/2021	\$160.00

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CINTAS CORPORATION #31	06/30/2021	\$337.14
CITY OF NOVI TREASURER'S OFFIC	06/30/2021	\$95,784.00
CORRIGAN OIL/CORRIGAN TOWING C	06/30/2021	\$15,178.86
CUMMINS BRIDGEWAY LLC	06/30/2021	\$1,620.00
HETTEL, ERIC	06/30/2021	\$35.38
HUANG, CHRIS	06/30/2021	\$1,428.73
INACOMP TECHNICAL SERVICES GRO	06/30/2021	\$47,640.00
JACKSON TRUCK SERVICE INC	06/30/2021	\$318.30
JACKSON, MONIQUE	06/30/2021	\$132.00
KALLUR, VINEETH	06/30/2021	\$310.05
LAWSON PRODUCTS INC	06/30/2021	\$117.41
PEDIATRIC HEALTH CONSULTANTS I	06/30/2021	\$10,750.86
TEEGALA, NIRANJAN	06/30/2021	\$1,092.04
THE SHERWIN-WILLIAMS COMPANY	06/30/2021	\$189.87
TREDROC TIRE SERVICES LLC	06/30/2021	\$1,296.81
UNITY SCHOOL BUS PARTS INC	06/30/2021	\$621.75
VESCO OIL CORPORATION	06/30/2021	\$260.00
WASTE MANAGEMENT OF MICHIGAN I	06/30/2021	\$3,413.19
	Issued:	\$9,450.98
	Reversed:	\$1,418.19
	Cancelled:	\$4,122,722.91
AP Checks Processed:	402	AP Bank Total: \$4,133,592.08
Total Checks Processed:	402	Grand Total: \$4,133,592.08

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Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$1,102,747.01
110	General Fund	IS	Issued	\$279.70
110	General Fund	RV	Reversed	\$1,081.00
120	Special Ed	CX	Cancelled	\$39,038.62
130	Community Ed	CX	Cancelled	\$2,281.02
130	Community Ed	IS	Issued	\$20.00
140	Athletics	CX	Cancelled	\$9,731.69
150	State Grants	CX	Cancelled	\$33,788.89
160	Federal Grants	CX	Cancelled	\$30,005.77
170	Academics	CX	Cancelled	\$673.72
230	Recreation Fund	CX	Cancelled	\$78,548.74
230	Recreation Fund	IS	Issued	\$350.00
250	Food Service Fund	CX	Cancelled	\$235,795.08
250	Food Service Fund	IS	Issued	\$952.34
250	Food Service Fund	RV	Reversed	\$48.25
290	Student/School Activity Fund	CX	Cancelled	\$238,385.27
290	Student/School Activity Fund	IS	Issued	\$7,848.94
290	Student/School Activity Fund	RV	Reversed	\$288.94
410	Building & Site/Sinking Fund	CX	Cancelled	\$1,172.00
440	2017 Capital Projects Fund	CX	Cancelled	\$244,887.40
450	2020 Capital Projects Fund	CX	Cancelled	\$2,661,082.15
Total:				4,689,006.53

JP MORGAN/CHASE PCARD					CYCLE: 05/01-05/31/2021
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, JACQUELINE	1128300000-57910000	92.00	05/13/2021	MARIA S ITALIAN BAKERY	INTERVIEW
ABRAHAM, JACQUELINE Total		92.00			
ABRAHAM, MARY	1111220000-53450000	10.99	05/03/2021	CLASSKICK PRO	SOFTWARE FOR MATH CLASSES
ABRAHAM, MARY	1111220000-53450000	10.99	05/03/2021	CLASSKICK PRO	SOFTWARE FOR MATH CLASSES
ABRAHAM, MARY	1111220000-55110701	342.51	05/03/2021	JONES SCHOOL SUPPLY CO	AWARD CERTIFICATES
ABRAHAM, MARY	1124120000-55910000	35.27	05/05/2021	IIRP	RESTORATIVE JUSTICE HANDBOOK
ABRAHAM, MARY	1111220000-54910000	40.00	05/05/2021	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	2929620275-57920000	40.00	05/06/2021	TARGET 00014654	GIFT CARDS FOR STAFF MTG
ABRAHAM, MARY	1121220000-57410000	1650.00	05/10/2021	MASSP & MASC/MAHS	MASSP MEMBERSHIP BAKER/COMB
ABRAHAM, MARY	1124120000-55910000	138.71	05/10/2021	STAPLS7330242993000001	MISC SUPPLIES FOR PACKING OFFICE
ABRAHAM, MARY	1111220000-53450000	47.67	05/10/2021	ZOOM.US 888-799-9666	ZOOM SUBSCRIPTION / S. DAVID
ABRAHAM, MARY	1111220000-55110701	64.82	05/17/2021	STAPLS7330775430000001	BAND-AIDS, PENS
ABRAHAM, MARY	1111220000-54910000	65.00	05/18/2021	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110799	22.25	05/24/2021	JONES SCHOOL SUPPLY CO	STUDENT AWARDS CERTS.
ABRAHAM, MARY	2929620275-57920000	75.24	05/27/2021	1-800-FLOWERS.COM,INC.	FLOWERS FOR TEACHER'S FAMILY MEMBER
ABRAHAM, MARY	1111220000-55110799	147.60	05/27/2021	FLINN SCIENTIFIC INC	SUPPLIES FOR SCIENCE CLASS LABS
ABRAHAM, MARY	1111220000-55110701	91.82	05/28/2021	AMZN MKTP US*2R98R4GZ2	SUPPLIES FOR SCIENCE CLASS LABS
ABRAHAM, MARY	1111220000-55110799	17.99	05/28/2021	CLASSKICK PRO	SUBSCRIPTION FOR MATH CLASSES
ABRAHAM, MARY	1111220000-55110799	91.60	05/28/2021	LAB AIDS INC	SUPPLIES FOR SCIENCE CLASS
ABRAHAM, MARY	1111220000-55110701	40.40	05/28/2021	LAB AIDS INC	SUPPLIES FOR SCIENCE LABS
ABRAHAM, MARY	1111220000-55110701	414.40	05/28/2021	LAB AIDS INC	SUPPLIES FOR SCIENCE CLASS LABS
ABRAHAM, MARY	1111220000-55110701	30.00	05/28/2021	LAB AIDS INC	SUPPLIES FOR SCIENCE CLASS LABS
ABRAHAM, MARY	1111220000-55110701	470.45	05/28/2021	NASCO FORT ATKINSON	SUPPLIES FOR ART CLASSES
ABRAHAM, MARY	1124120000-55910000	90.20	05/28/2021	STAPLS7331633860000001	ENVELOPES FOR REPORTS CARDS
ABRAHAM, MARY	1124120000-55910000	112.75	05/28/2021	STAPLS7331634114000001	AWARD CERT ENVELOPES
ABRAHAM, MARY	1111220000-55110799	17.10	05/31/2021	AMZN MKTP US*2X25X03K1	SUPPLIES FOR SCIENCE CLASS LABS
ABRAHAM, MARY	1111220000-55110701	31.79	05/31/2021	AMZN MKTP US*2X5NN2NQ1	SUPPLIES FOR SCIENCE CLASS LABS
ABRAHAM, MARY	1111220000-55110799	11.12	05/31/2021	FLINN SCIENTIFIC INC	SUPPLIES FOR SCIENCE CLASS LABS
ABRAHAM, MARY Total		4110.67			

AMMONS, KATHERINE	1111220000-55110717	25.66	05/03/2021	KROGER #895	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	29.99	05/11/2021	KROGER #670	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	28.82	05/17/2021	MEIJER # 122	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	75.43	05/21/2021	MEIJER # 122	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	34.26	05/27/2021	KROGER #670	FOODS SUPPLIES
AMMONS, KATHERINE Total		194.16			
BEDFORD, JULIE	1124115000-55990000	42.15	05/11/2021	PLUMPAPER.COM	21-22 PRINCIPAL PLANNER
BEDFORD, JULIE Total		42.15			
BOEDEKER, ERIN	2929622175-57920000	110.56	05/06/2021	STAPLES 00115659	LOCAL SCHOLARSHIP PROGRAMS
BOEDEKER, ERIN Total		110.56			
BOOTZ, ASHLEY	2929661104-57920000	16.00	05/04/2021	MARIA S ITALIAN BAKERY	BUMPY CAKE
BOOTZ, ASHLEY	2929661141-57920000	(600.00)	05/07/2021	LEGACY CENTER	REFUND FOR TOURNAMENT
BOOTZ, ASHLEY	2929661104-57920000	179.10	05/10/2021	AMZN MKTP US*2L9LZ2TI0	ATHLETICS TABLECLOTHS
BOOTZ, ASHLEY	1429300000-57410000	57.20	05/13/2021	MIAAA MEMBERSHIP	MIAAA MEMBERSHIP-ASHLEY
BOOTZ, ASHLEY	2929661104-57920000	128.62	05/18/2021	SAMSClub #6657	WATER/ ITEMS FOR PLAYOFF EVENTS
BOOTZ, ASHLEY	2929661165-57920000	125.00	05/24/2021	BIRMINGHAM BULLDOGS	MS PROGRAM TOURNAMENT
BOOTZ, ASHLEY Total		(94.08)			
BRASIL, SANDRA	1125200000-55910000	34.15	05/10/2021	AMAZON.COM*2L6364QD1	BO FILE FOLDERS/PENS
BRASIL, SANDRA Total		34.15			
BRATNEY, BETHANY	1122222000-55310000	16.59	05/03/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	38.75	05/06/2021	AMAZON.COM*3A1DF2DD3	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	73.85	05/06/2021	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	29.99	05/10/2021	BOOKSAMILLION.COM	MI NOTABLE BOOKS FOR THE LMC
BRATNEY, BETHANY	1122222000-55310000	29.95	05/17/2021	BOOKSAMILLION.COM	MI NOTABLE BOOKS FOR THE LMC
BRATNEY, BETHANY	1122222000-55310000	131.63	05/18/2021	FOLLETT SCHOOL Solutio	MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	275.16	05/21/2021	FOLLETT SCHOOL Solutio	MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	34.99	05/28/2021	BOOKSAMILLION.COM	MI NOTABLE BOOKS FOR THE LMC
BRATNEY, BETHANY Total		630.91			
BROWN, ALAINA	2929622105-57920000	35.00	05/03/2021	REPLIT, INC.	ONLINE SUBSCRIPTION AP COMP SCI
BROWN, ALAINA	2929622105-57920000	46.38	05/10/2021	SAMSClub.COM	TESTING SUPPLIES
BROWN, ALAINA	1128222000-53430614	127.72	05/12/2021	PREFERRED SHIPPING INC	IB POSTAGE
BROWN, ALAINA	2929622105-57920000	(60.00)	05/17/2021	OAKLAND SCHOOLS-RC INT	REFUND WHEN OVERCHARGED FOR AP LANG TEACHER TRAINING
BROWN, ALAINA	1128222000-53430614	472.49	05/31/2021	PREFERRED SHIPPING INC	IB POSTAGE
BROWN, ALAINA	1128222000-53430614	85.28	05/31/2021	PREFERRED SHIPPING INC	IB POSTAGE
BROWN, ALAINA Total		706.87			
BUNKER, JEFFREY	1126123000-55992000	67.84	05/05/2021	THE HOME DEPOT #2737	GARDENBROOK - OUTDOOR STORAGE ROOM ORGANIZATION
BUNKER, JEFFREY	1126160000-54130000	510.28	05/27/2021	C.A.R.S.	MTCE - REPAIR ON 09 F350

BUNKER, JEFFREY	1126111000-55992000	19.80	05/28/2021	THE HOME DEPOT #2737	VO SPIRIT ROCK MATERIALS
BUNKER, JEFFREY Total		597.92			
CALHOUN, STEPHANIE	1335100000-55110553	11.28	05/05/2021	WM SUPERCENTER #2618	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	10.44	05/06/2021	LOWES #01814*	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	23.76	05/06/2021	THE HOME DEPOT #2737	CLASSROOM SUPPLIES/ ITEMS RETURNED
CALHOUN, STEPHANIE	1335100000-55110553	10.91	05/19/2021	WAL-MART #5893	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	19.98	05/20/2021	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	15.00	05/24/2021	DOLLAR TREE	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		91.37			
CANALES, BETH	1111322000-55110718	34.40	05/03/2021	MEIJER # 245	BAKING LABS
CANALES, BETH	1111322000-55110718	171.73	05/05/2021	MEIJER # 122	DISPOSABLE DISHES/CUTLERY RESTOCK. NACHO/FRIED RICE LABS.
CANALES, BETH	1111322000-55110718	58.38	05/14/2021	KROGER #444	CUPCAKE WARS
CANALES, BETH	1111322000-55110718	62.43	05/28/2021	SHIPT* ORDER	CREPES/FREE CHOICE LABS
CANALES, BETH Total		326.94			
CARINO, LAURA	2929614275-57920000	(359.30)	05/14/2021	POSITIVE PROMOTIONS	REFUND FOR STAFF APPRECIATION
CARINO, LAURA Total		(359.30)			
CARTER, NICOLE	2929622108-57920000	89.94	05/06/2021	LITTLE CAESARS 3255-00	STAFF APPRECIATION LUNCHEON.
CARTER, NICOLE	2929622740-57920000	31.25	05/18/2021	WM SUPERCENTER #5893	SENIOR SUNSET APPRECIATION GIFTS.
CARTER, NICOLE	2929622740-57920000	13.78	05/21/2021	DOLLAR TREE	CLASS OF 2021 CAR PARADE SUPPLIES.
CARTER, NICOLE Total		134.97			
CHARFI, HANA	2929625301-57920000	36.44	05/03/2021	PANERA BREAD #600667 P	ESL COFFEE
CHARFI, HANA	2929625301-57920000	33.14	05/10/2021	PANERA BREAD #600667 O	ESL COFFEE
CHARFI, HANA	2929625301-57920000	15.96	05/17/2021	SAMS CLUB #6657	ESL COFFEE
CHARFI, HANA	2929625301-57920000	25.00	05/17/2021	STARBUCKS 800-782-7282	ESL COFFEE
CHARFI, HANA	2929625301-57920000	31.23	05/24/2021	PANERA BREAD #600667 O	ESL COFFEE
CHARFI, HANA	2929625301-57920000	35.47	05/31/2021	PANERA BREAD #600667 O	ESL COFFEE
CHARFI, HANA Total		177.24			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	28.62	05/03/2021	SCHOLASTIC, INC.	BOOKS FOR CLASS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	7.41	05/03/2021	TARGET 00003541	CLASS SUPPLIES
CHRISTOPOULOS, COURTNEY	1311800000-55110551	4.24	05/05/2021	DOLLARTREE	MOTHERS DAY GIFTS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	26.97	05/06/2021	MICHAELS #9490	POTS FOR MOTHERS DAY
CHRISTOPOULOS, COURTNEY	1311800000-55110551	4.60	05/06/2021	TEACHERSPAYTEACHERS.CO	ACTIVITY
CHRISTOPOULOS, COURTNEY	1311800000-55110551	18.33	05/06/2021	THE HOME DEPOT #2704	MOTHERS DAY GIFT
CHRISTOPOULOS, COURTNEY	1311800000-55110551	62.24	05/10/2021	OTC BRANDS INC	END OF YEAR GIFTS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	8.00	05/11/2021	TEACHERSPAYTEACHERS.CO	ACTIVITY
CHRISTOPOULOS, COURTNEY	1311800000-55110551	13.52	05/18/2021	FIVE BELOW 558	BUCKETS FOR STUDENTS

CHRISTOPOULOS, COURTNEY	1311800000-55110551	13.78	05/21/2021	FIVE BELOW 568	OUTDOOR TOYS
CHRISTOPOULOS, COURTNEY Total		187.71			
CIANFERRA, LINDA	2929625301-57920000	42.00	05/13/2021	MARIA S ITALIAN BAKERY	ESL MEETING
CIANFERRA, LINDA	2929625301-57920000	39.84	05/19/2021	WAL-MART #5893	CAREER PREP MEETING
CIANFERRA, LINDA	1513200331-55110000	7993.25	05/26/2021	CASAS	CASAS ASSESSMENTS
CIANFERRA, LINDA Total		8075.09			
COOLMAN, ROBERT	1126118000-55992000	1320.00	05/10/2021	CONSERVA ELECTRIC SUPP	NM6 MEDIA CENTER -ELECTRICAL STOCK - EMERGENCY BACKUP BALLASTS
COOLMAN, ROBERT	1126122000-55992000	178.50	05/14/2021	CONSERVA ELECTRIC SUPP	HS FREEZER - ELECTRICAL - ALTIC PHILLIPS LIGHTS
COOLMAN, ROBERT	1126118000-55992000	330.00	05/17/2021	CONSERVA ELECTRIC SUPP	NM6 MEDIA CENTER - ELECTRICAL STOCK - BACK UP BALLASTS
COOLMAN, ROBERT	1126122000-55992000	1278.84	05/19/2021	CES 264	HS AHU-25 WIRE SHORT
COOLMAN, ROBERT	1126118000-55992000	330.00	05/20/2021	CONSERVA ELECTRIC SUPP	NM6 MEDIA CENTER - ELECTRICAL STOCK - BACK UP BATTERIES
COOLMAN, ROBERT	1126112000-55992000	209.26	05/24/2021	CES 264	OH - POWER POLE WO 26268
COOLMAN, ROBERT	1126112000-55992000	61.94	05/24/2021	THE HOME DEPOT #2737	OH - CORDS FOR TEMPERARY KITCHEN AT OH
COOLMAN, ROBERT Total		3708.54			
CORRION, KRISTIN	1221922205-55110021	11.27	05/03/2021	BUSCH'S #1032	PAES LAB SUPPLIES
CORRION, KRISTIN	1221926000-55990000	39.95	05/07/2021	AMZN MKTP US*3X5HV3PZ3	NATC GRADUATION SUPPLIES
CORRION, KRISTIN	1221926000-55990000	20.00	05/07/2021	AMZN MKTP US*T53BF50D3	NATC GRADUATION SUPPLIES
CORRION, KRISTIN	1221926000-55990000	15.98	05/11/2021	AMZN MKTP US*2L9JZ1010	NATC GRADUATION SUPPLIES
CORRION, KRISTIN	1221926000-55990000	47.98	05/18/2021	AMZN MKTP US*2L6S69D62	NATC GRADUATION SUPPLIES
CORRION, KRISTIN Total		135.18			
DEPOTTER, MARY	1222100000-53220000	349.50	05/26/2021	PAYPAL *SCALARSPUBL	BRAILLE BOOKS NEEDED FOR PARAS
DEPOTTER, MARY Total		349.50			
DINKELMANN, KATY	1124922000-55990000	239.36	05/31/2021	MEIER FLOWERLAND & GRE	GRADUATION CEREMONY FLOWERS.
DINKELMANN, KATY Total		239.36			
DIROFF, MATTHEW	1111322000-53450723	200.00	05/13/2021	PAYPAL *SIGHTREAD	SIGHT READING FACTORY ACCESS FOR VIRTUAL MUSIC AUDITIONS
DIROFF, MATTHEW Total		200.00			
DRAGOO, MICHAEL	1126118000-54110000	210.00	05/06/2021	B & B WILDLIFE REMOVAL	NM6 MEDIA ROOM CELING PEST MANAGEMENT
DRAGOO, MICHAEL	1126160000-55993000	103.32	05/10/2021	AMAZON.COM*2L3528AX0	MTCE - HORNET SPRAY
DRAGOO, MICHAEL	1126111000-55990000	25.98	05/17/2021	AMZN MKTP US*2L9K85KJ0	VO FOR SECURITY SIGN
DRAGOO, MICHAEL	1126120000-55992000	66.68	05/20/2021	AMZN MKTP US*2L5VK3U42	MS GOGGLE CABINET UV LAMPS
DRAGOO, MICHAEL	1126122000-55992000	65.00	05/24/2021	AMZN MKTP US*2R30N8LO0	HS WOODSHOP SAW -MOTOR STARTER
DRAGOO, MICHAEL Total		470.98			

DUQUETTE, EDWARD	1126160000-55730000	636.84	05/06/2021	017 BELLE TIRE CP	MTCE TRAILER TIRES
DUQUETTE, EDWARD	1126160000-55730000	122.45	05/06/2021	O'REILLY AUTO PARTS 48	MTCE TRAILER PARTS - ARMOUR FOR TRAILER BED
DUQUETTE, EDWARD	4126118951-54110000	239.00	05/06/2021	REDFORD LOCK COMPANY I	NM5 CLASSROOM 508 DOOR HINGE SF PG 24
DUQUETTE, EDWARD	1126122000-55992000	34.00	05/06/2021	REDFORD LOCK COMPANY I	HS CONFERANCE ROOM LOCK REPAIR
DUQUETTE, EDWARD	1126160000-55992000	606.50	05/06/2021	SUPERIOR MATERIAL HOLD	MTCE SALT DOME
DUQUETTE, EDWARD	1126120000-55992000	203.78	05/07/2021	CASE PARTS COMPANY	MS FREEZER DOOR HANDLE
DUQUETTE, EDWARD	1126160000-55980000	82.85	05/10/2021	ACE WELDING SUPPLY	MTCE - TOOLS
DUQUETTE, EDWARD	1126160000-55730000	160.82	05/10/2021	O'REILLY AUTO PARTS 48	MTCE LIFT TRAILER REFURBISH - PARTS AND TOOLS FOR TRAILER
DUQUETTE, EDWARD	1126160000-55730000	86.80	05/10/2021	THE HOME DEPOT #2737	MTCE - SHEET METAL FOR TRAILER REPAIR
DUQUETTE, EDWARD	1126152000-55992000	31.00	05/14/2021	SOUTH LYON FENCE & SUP	ECEC VINYL COLOR TIE WIRE PLAYGROUND FENCE REPAIR
DUQUETTE, EDWARD	1126160000-54220000	353.69	05/17/2021	CHET S RENT ALL - NOVI	HS BOON LIFT - RENTAL FOR BASEBALL FOULBALL POLES
DUQUETTE, EDWARD	1126160000-55992000	58.13	05/19/2021	CES 264	MTCE ELECTRICAL SUPPLIES - ELECTRICAL TAPE
DUQUETTE, EDWARD	1126122000-54110000	40.00	05/21/2021	REDFORD LOCK COMPANY I	HS - WRESTLING ROOM - LABOR TO DECODE RIM CYLINDER
DUQUETTE, EDWARD	1126122000-55992000	9.84	05/24/2021	GREAT LAKES ACE HDWE	HS REPAIR CABINET DOORS CLASSROOM 173
DUQUETTE, EDWARD	1126113000-55992000	11.72	05/24/2021	MENARDS WIXOM MI	NW HANG GREEN SCREEN IN PRINCIPALS OFFICE
DUQUETTE, EDWARD	1126160000-55980000	268.94	05/28/2021	THE HOME DEPOT #2737	MTCE TOOLS - GRINDERS
DUQUETTE, EDWARD	1126160000-55992000	59.19	05/28/2021	THE HOME DEPOT #2737	MTCE SUPPLIES - GLOVES
DUQUETTE, EDWARD	1126160000-55980000	(229.00)	05/31/2021	THE HOME DEPOT #2737	MTCE TOOLS - M12 FUEL HAMD IMPD KIT RETURN
DUQUETTE, EDWARD	1126160000-55980000	229.00	05/31/2021	THE HOME DEPOT #2737	MTCE TOOLS - BATTERY
DUQUETTE, EDWARD Total		3005.55			
FULAR, JAMES	1126160000-55993000	51.30	05/04/2021	AMZN MKTP US*3S7RD8GW3	DISTRICT WIDE HERBICIDE
FULAR, JAMES	1126160000-55993000	148.19	05/05/2021	AMZN MKTP US*0S4L78263	DISTRICT WIDE BROADLEAAF HERBICIDE
FULAR, JAMES	1126160000-55980000	599.98	05/05/2021	BADER AND SONS CO.	MTCE - 2 NEW WEED WHIPS
FULAR, JAMES	1126160000-55993000	48.35	05/05/2021	NAPA AUTO M-2	MTCE BATTERY FOR WALK BEHIND MOWER
FULAR, JAMES	1126160000-55993000	568.38	05/07/2021	TARGET SPECIALTY PROD	DISTRICT WIDE HERBICIDE
FULAR, JAMES	1126160000-54130000	243.97	05/10/2021	BADER AND SONS CO.	MTCE TRAILER REPAIR
FULAR, JAMES	1126160000-55993000	78.93	05/12/2021	AMAZON.COM*2L8TA4T82	MTCE - GROUND SUPPLY - SPEED FEED 450 TRIMMER HEAD

FULAR, JAMES	1126120000-55992000	156.98	05/12/2021	AMZN MKTP US*2L2RD0211	MS - REPLACEMENT NETS FOR MS STADIUM
FULAR, JAMES	1126160000-55993000	460.00	05/18/2021	TARGET SPECIALTY PROD	DISTRICT - RDX PRO ATHLETIC RPR SEED MIX
FULAR, JAMES	1126160000-55993000	78.08	05/20/2021	MARKS OUTDOOR POWER EQ	MTCE MOWER A2 - FRONT CASTOR
FULAR, JAMES	1126160000-55993000	846.41	05/25/2021	TARGET SPECIALTY PROD	MTCE - GROUND SUPPLY - SUREGUARD PRO T NEX
FULAR, JAMES	1126160000-55993000	775.00	05/26/2021	TARGET SPECIALTY PROD	MTCE - GROUNDS SUPPLY - TENACITY AGENCY 4 CASES
FULAR, JAMES	1126160000-55993000	574.13	05/31/2021	AMZN MKTP US*2R0IL3KM0	MTCE GROUNDS SAFETY EQUIPMENT AND EDGERS BLADES AND BELTS
FULAR, JAMES	1126160000-55993000	109.99	05/31/2021	AMZN MKTP US*2R2PI3MX2	MTCE - MOWER 2 TRIMMER RACK
FULAR, JAMES	1126160000-54130000	695.57	05/31/2021	HUTSON, INC - SOUTH LY	MTCE GATOR REPAIR AND SERVICE
FULAR, JAMES	1126160000-55993000	401.38	05/31/2021	J THOMAS	MTCE MOWER A1 - FRONT WHEEL ASSEMBLY
FULAR, JAMES	1126160000-55993000	15.26	05/31/2021	MARKS OUTDOOR POWER EQ	MTCE EDGER - BELT
FULAR, JAMES Total		5851.90			
GILMORE, MEGAN	1311800000-55110551	59.60	05/05/2021	THE HOME DEPOT #2737	MOTHER'S DAY FLOWERS AND POTS
GILMORE, MEGAN	1311800000-55110551	15.00	05/25/2021	TARGET 00014654	END OF THE YEAR GIFTS
GILMORE, MEGAN Total		74.60			
GORDON, BRIAN	1429300000-53450000	10.99	05/03/2021	NFHSNETWORK.COM	NFHS NETWORK SUBSCRIPTION
GORDON, BRIAN	1429300000-57410000	80.00	05/05/2021	P56 LYG OAKLAND CO. PA	GREENS FEES
GORDON, BRIAN	1429300000-57410000	140.00	05/07/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-57410000	80.00	05/10/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-55990000	144.00	05/11/2021	DOUGLAS INDUSTRIES	STRAPS FOR NETS
GORDON, BRIAN	1429300000-57410000	100.00	05/12/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-57410000	83.20	05/14/2021	MIAAA MEMBERSHIP	MIAAA MEMBERSHIP
GORDON, BRIAN	1429300000-57410000	80.00	05/19/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	2929661155-57920000	670.52	05/20/2021	BIG TOMMY'S PARTHENON	HOCKEY TEAM MEAL
GORDON, BRIAN	1429300000-57410000	20.00	05/21/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-57410000	20.00	05/24/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-57410000	40.00	05/26/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-53450000	10.99	05/31/2021	NFHSNETWORK.COM	NETWORK SUBSCRIPTION
GORDON, BRIAN Total		1479.70			
GORNY, KIMBERLY	1111113000-55110708	14.99	05/03/2021	AMZN MKTP US*0J51N8DP3	END OF THE YEAR SUPPLIES FOR STUDENTS
GORNY, KIMBERLY	1111113000-55110708	81.54	05/03/2021	AMZN MKTP US*3G14914E3	END OF THE YEAR SUPPLIES FOR STUDENTS
GORNY, KIMBERLY	1111113000-55110708	12.95	05/03/2021	AMZN MKTP US*CH6LV62T3	END OF THE YEAR SUPPLIES FOR STUDENTS

GORNY, KIMBERLY	1111113000-55110708	135.00	05/04/2021	ROCHESTER 100, INC	CLASSROOM FOLDERS
GORNY, KIMBERLY	1111113000-55110708	17.99	05/07/2021	AMZN MKTP US*2L3WL4VS1	THIS ITEM WAS RETURNED AND REFUNDED
GORNY, KIMBERLY	1111113000-55110708	179.99	05/07/2021	AMZN MKTP US*LH3X50MA3	GYM EQUIPMENT
GORNY, KIMBERLY	2929613275-57920000	608.40	05/07/2021	SCHOLASTIC EDUCATION	READING LIBRARY
GORNY, KIMBERLY	1111113000-55110708	101.07	05/10/2021	AMAZON.COM*2L0RM3891	BOOKS FOR KINDERGARTEN CLASSROOM
GORNY, KIMBERLY	1111113000-55110708	115.72	05/10/2021	AMAZON.COM*2L7TT4821	LIBRARY SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	(17.99)	05/10/2021	AMZN MKTP US	REFUND FOR RETURNED ITEM
GORNY, KIMBERLY	1111113000-55110708	16.94	05/12/2021	AMZN MKTP US*2L9PR8K01	ELL BOOK
GORNY, KIMBERLY	1111113000-55110708	2251.00	05/12/2021	PAPER EXPRESS INC	COPY PAPER AND CARD STOCK
GORNY, KIMBERLY	1111113000-55110708	123.14	05/12/2021	STAPLS7330449537000001	4TH GRADE PAPER AND FOLDERS
GORNY, KIMBERLY	1111113000-55110708	95.15	05/13/2021	AMAZON.COM*2L36F3UA1	BOOKS, RULED PAPER, FOLDERS, AND PLANNERS
GORNY, KIMBERLY	1111113000-55110708	41.35	05/17/2021	AMAZON.COM*2R5M67ZC1	CLASSROOM FOLDERS
GORNY, KIMBERLY	1111113000-55110708	99.95	05/17/2021	AMZN MKTP US*2R7PP14R1	GREEN SCREEN FOR ANNOUNCEMENTS
GORNY, KIMBERLY	1111113000-55110708	48.60	05/17/2021	CARSON DELLOSA EDUCATI	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	19.82	05/21/2021	ETSY.COM - LAURIEATTHE	STICKERS FOR GARDEN
GORNY, KIMBERLY	1111113000-55110708	91.95	05/24/2021	AMZN MKTP US*2R4YA1J40	GARDEN SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	138.08	05/24/2021	THE RIEGLE PRESS	CA-60 FOLDERS
GORNY, KIMBERLY	1111113000-55110708	(86.75)	05/28/2021		FILAMENT FOR 3D PRINTER AND SUPPLIES
GORNY, KIMBERLY Total		4088.89			
HANSEN, ANN	2929641355-57920000	87.55	05/03/2021	SAMS CLUB #6657	TEACHER APPRECIATION
HANSEN, ANN	1335100000-53220553	32.00	05/04/2021	APPELBAUM TRAINING INS	CARE AIDE PROFESSIONAL DEVELOPMENT
HANSEN, ANN	2929641355-57920000	139.50	05/25/2021	CENTER STREET GRILL	CHARGED IN ERROR-PERSONAL PURCHASE CHARGED. PERSONAL CHECK SENT TO CLEAR PURCHASE. CHECK #6348
HANSEN, ANN	2929641355-57920000	188.32	05/25/2021	CUSTOMINK LLC	SAFETY TOWN T-SHIRTS-STAFF
HANSEN, ANN Total		447.37			
HARBAR, ERIN	1711322000-55110614	17.99	05/03/2021	WALGREENS #4454	LARGE PRINT FOR IB ART SHOW
HARBAR, ERIN	1111322000-55110702	17.18	05/05/2021	AMZN MKTP US*D92GM7XP3	AWARD RIBBONS FOR ALL SCHOOL ART SHOW
HARBAR, ERIN	1111322000-55110702	12.95	05/06/2021	AMZN MKTP US*UO5B93CU3	AWARD RIBBONS FOR ALL SCHOOL ART SHOW
HARBAR, ERIN	1111322000-55110702	93.56	05/12/2021	DBC*BLICK ART MATERIAL	GLAZE FOR CERAMICS CLASSES.
HARBAR, ERIN Total		141.68			
HAWKINS, STEPHANIE	2929641352-57920000	16.95	05/26/2021	AMAZON.COM*2R2V82K71	TSHIRTS FOR SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	9.52	05/27/2021	AMZN MKTP US*2R9AR00X2	DANCING THROUGH DISNEY CAMP SUPPLIES

HAWKINS, STEPHANIE	2929641352-57920000	29.97	05/27/2021	OTC BRANDS INC	WHEELS ON THE GO CAMP SUPPLIES
HAWKINS, STEPHANIE	1311800000-55110551	19.99	05/27/2021	OTC BRANDS INC	END OF YEAR SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	44.56	05/28/2021	AMZN MKTP US*2R0TL2G82	ARCTIC ANIMALS CAMP
HAWKINS, STEPHANIE	2929641352-57920000	54.97	05/28/2021	OTC BRANDS INC	PRESCHOOL OLYMPICS CAMP
HAWKINS, STEPHANIE	2929641352-57920000	79.22	05/28/2021	OTC BRANDS INC	SCUBA DIVING CAMP
HAWKINS, STEPHANIE	2929641352-57920000	21.83	05/31/2021	AMZN MKTP US*2X7PC8OE1	CAMP PINKALICIOUS
HAWKINS, STEPHANIE Total		277.01			
HENDERSON, BETH	1125200000-55910000	67.16	05/10/2021	STAPLS7330380124000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	24.61	05/13/2021	STAPLS7330380124000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		91.77			
HERTRICH, MARINA	1111118000-55110708	9.99	05/03/2021	AMAZON.COM*6U63N6KM3	YUCHUCK - TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	6.99	05/03/2021	AMAZON.COM*BP8RG09J3	BYRNE TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	(6.99)	05/03/2021	AMZN DIGITAL	BYRNE TEACHING SUPPLIES REFUND - WRONG PURCHASE
HERTRICH, MARINA	1111118000-55110708	6.99	05/03/2021	AMZN DIGITAL*0T2MY5Q43	BYRNE TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	8.38	05/03/2021	AMZN MKTP US*230MG2SF3	YUCHUCK TEACHING SUPPLIES
HERTRICH, MARINA	1124118000-55910000	39.94	05/03/2021	AMZN MKTP US*2L8AF6ZO1	FENCHEL SUPPLIES
HERTRICH, MARINA	1111118000-55110708	178.93	05/03/2021	AMZN MKTP US*ER0YM63S3	YUCHUCK TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	266.57	05/03/2021	AMZN MKTP US*V70XJ8U33	TIMMER & WELLOCK TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110719	146.97	05/03/2021	RAINBOW RESOURCE CENTE	MATH TEACHING SUPPLIES (PAYNE)
HERTRICH, MARINA	1111118000-55110719	(8.32)	05/03/2021	RAINBOW RESOURCE CENTE	TAX REFUND ON MATH SUPPLIES (PAYNE)
HERTRICH, MARINA	1111118000-55110719	17.30	05/04/2021	SSI*SCHOOL SPECIALTY	MATH SUPPLIES (PAYNE)
HERTRICH, MARINA	1111118000-54910000	40.00	05/05/2021	SAFEWAY SHREDDING	BUILDING SHREDDING
HERTRICH, MARINA	1111118000-54910000	16.50	05/05/2021	WASTE INDUSTRIES - NON	RECYCLING
HERTRICH, MARINA	1121218000-55910000	148.05	05/06/2021	JONES SCHOOL SUPPLY CO	COUNSELING OFFICE - MEDALS & RIBBONS
HERTRICH, MARINA	1111118000-55110708	24.97	05/07/2021	AMAZON.COM*SL7TC9063	ZAHRADNIK TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110729	129.72	05/10/2021	AMAZON.COM*2L2U956H1	ELA BOOKS
HERTRICH, MARINA	1111118000-55110702	189.98	05/10/2021	AMZN MKTP US*2L0J94N40	ART CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-57410000	12.99	05/12/2021	AMAZON PRIME*2L6MC4AT2	AMAZON PRIME
HERTRICH, MARINA	1111118000-53450000	99.00	05/13/2021	DRI*AVID TECHNOLOGY	RAIS ORCHESTRA SOFTWARE SUBSCRIPTION
HERTRICH, MARINA	1111118000-55110708	12.45	05/17/2021	AMZN MKTP US*2L5BS1KP0	WESTRA TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	9.99	05/17/2021	AMZN MKTP US*2L83B2670	WESTRA TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	246.93	05/17/2021	LAKESHORE LEARNING MAT	HODGE TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	6.59	05/18/2021	AMAZON.COM*2L4FG99V0	DALZUCHIO TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	24.99	05/18/2021	AMZN MKTP US*2L23X0D22	WESTRA - TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	130.86	05/18/2021	AMZN MKTP US*2L6I24DS2	WESTRA TEACHING SUPPLIES

HERTRICH, MARINA	1111118735-55110000	327.00	05/18/2021	MATH OLYMPIADS	MATH OLYMPIAD MEMBERSHIP
HERTRICH, MARINA	1111118000-53450000	10.00	05/18/2021	PADLET* PADLET SOFTWARE	PADLET
HERTRICH, MARINA	1111118000-55110708	67.95	05/20/2021	AMAZON.COM*2L0R89I52	M. BURRY TEACHING SUPPLIES
HERTRICH, MARINA	1622100686-55110000	34.19	05/20/2021	AMAZON.COM*2L5K56UJ2	SIOP BOOK - RUTKOWSKI
HERTRICH, MARINA	1111118000-55110708	7.77	05/21/2021	AMZN MKTP US*2R93I1FW0	SLOAN TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	196.73	05/21/2021	MIDWEST MODEL & SUPPLY	PAYNE/ALSPAUGH TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	7.38	05/24/2021	AMAZON.COM*2R75K9LS2	SLOAN TEACHING SUPPLIES
HERTRICH, MARINA	1111118706-55110000	11.33	05/24/2021	AMAZON.COM*2R7SR9J70	MOISEEFF - COUNSELING OFFICE BOOK
HERTRICH, MARINA	1111118000-55110708	28.41	05/24/2021	AMZN MKTP US*2R03U68G1	GRAY TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	204.60	05/24/2021	AMZN MKTP US*2R3KL7JW0	MCDONALD (6TH) TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	218.20	05/24/2021	AMZN MKTP US*2R6R608V1	SLOAN TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	15.00	05/24/2021	AMZN MKTP US*2R6RX5VA1	MCDONALD (6TH) TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	50.31	05/24/2021	SSI*SCHOOL SPECIALTY	PAYNE/ALSPAUGH TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	192.39	05/25/2021	AMAZON.COM*2R2ZE80K0	GRAY TEACHING MATERIALS
HERTRICH, MARINA	1111118000-55110708	32.64	05/25/2021	AMAZON.COM*2R9U341H0	SPLIT -WELLOCK/TIMMER TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	17.96	05/25/2021	AMAZON.COM*2R9U341H0	SKUPIN TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	10.99	05/26/2021	AMZN MKTP US*2R2N83TM2	STIFF TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	19.78	05/26/2021	AMZN MKTP US*2R5A31KR1	STIFF TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	13.41	05/26/2021	AMZN MKTP US*2R6O197F1	RADTKE TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	16.55	05/26/2021	AMZN MKTP US*2R7OM4T32	MCDONALD 6TH TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110702	554.53	05/26/2021	DBC*BLICK ART MATERIAL	ART SUPPLIES
HERTRICH, MARINA	1111118000-55110708	87.52	05/26/2021	SQ *STUART'S OF NOVI	DEHNE/RODRIGUEZ/DUTHIE - CLASS REWARDS
HERTRICH, MARINA	1111118000-55110708	12.99	05/27/2021	AMAZON.COM*2R5AH7IP1	STEVENSON TEACHING MATERIALS
HERTRICH, MARINA	1111118000-55110708	139.58	05/27/2021	AMAZON.COM*2R8HR81Q2	STEVENSON TEACHING MATERIALS
HERTRICH, MARINA	1111118712-55110000	258.61	05/27/2021	AMZN MKTP US*2R0401E82	WORLD LANGUAGE SUPPLIES (PENNYCUFF)
HERTRICH, MARINA	1111118000-55110708	177.19	05/27/2021	AMZN MKTP US*2R0QZ3EP2	STIFF TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	7.99	05/27/2021	AMZN MKTP US*2R2PM4MQ0	RADTKE TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	55.20	05/27/2021	AMZN MKTP US*2R4K78XZ0	L. PENNYCUFF TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	69.83	05/28/2021	AMZN MKTP US*2R5TE9G22	M GRIM TEACHING MATERIALS
HERTRICH, MARINA	1111118000-55110708	195.09	05/28/2021	AMZN MKTP US*2R6LW0G12	RADTKE TEACHING SUPPLIES

HERTRICH, MARINA	1111118000-55110708	55.20	05/28/2021	AMZN MKTP US*2R7VM6GC2	L. PENNYCUFF TEACHING MATERIALS
HERTRICH, MARINA	1111118000-55110702	466.49	05/28/2021	AMZN MKTP US*2R8D73HD0	ART SUPPLIES
HERTRICH, MARINA	1111118000-55110708	5.11	05/31/2021	AMAZON.COM*2R3RX2QS2	TIMMER & WELLOCK TEACHING SUPPLIES
HERTRICH, MARINA	1111118724-55110000	559.82	05/31/2021	J.W. PEPPER	VOCAL MUSIC MATERIALS - LINGERICH
HERTRICH, MARINA Total		5887.51			
HOLLY, SHEILA	1123200000-53220000	50.00	05/07/2021	MI ASSOC SCH ADM	EMERGENCY OPERATION PLANS - MASA WEBINAR, SHEILA HOLLY JUNE 2, 2021
HOLLY, SHEILA Total		50.00			
HOSKINS, DIANE	1513100331-53450000	1302.15	05/03/2021	CAMBRIDGE UNIV PRESS	ESL BOOKS
HOSKINS, DIANE	2929625301-57920000	67.47	05/05/2021	AMZN MKTP US*2L4TQ9A1	GRADUATION
HOSKINS, DIANE	2929625301-57920000	137.26	05/05/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	1513100331-53450000	1302.07	05/07/2021	CAMBRIDGE UNIV PRESS	ESL BOOKS
HOSKINS, DIANE	1524900331-55999751	350.20	05/07/2021	CLICKPHOTOGRAPHYLLC	GRADUATION
HOSKINS, DIANE	2929625301-57920000	169.04	05/07/2021	SAMSClub.COM	STUDENT DINNER SUPPLIES ESL PARTY SUPPLIES
HOSKINS, DIANE	1513200331-55110000	4508.43	05/11/2021	BLUEBERRY INK	ESL TEACHER SUPPLY
HOSKINS, DIANE	2929625301-57920000	275.00	05/11/2021	KONA ICE MICHIGAN	GRADUATION
HOSKINS, DIANE	2929625301-57920000	161.53	05/12/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	200.98	05/12/2021	CHIPOTLE ONLINE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	38.01	05/12/2021	DOLLAR TREE, INC.	GRADUATION
HOSKINS, DIANE	2929625301-57920000	200.13	05/12/2021	PARTYCITY.COM	GRADUATION
HOSKINS, DIANE	2929625301-57920000	47.96	05/13/2021	AMZN MKTP US*2L32020D2	GRADUATION
HOSKINS, DIANE	1513200331-55990000	35.99	05/17/2021	AMZN MKTP US*2L0UG36H2	HSC TEACHER SUPPLY
HOSKINS, DIANE	1513200331-55990000	23.95	05/17/2021	AMZN MKTP US*2L3SY7SE0	TEACHER SUPPLY
HOSKINS, DIANE	1513200331-55110000	509.12	05/17/2021	AMZN MKTP US*2L9C76QO2	HSC TEACHER SUPPLY
HOSKINS, DIANE	2929625301-57920000	42.96	05/17/2021	AMZN MKTP US*2R6JV7FD1	GRADUATION
HOSKINS, DIANE	1513200331-55110000	208.49	05/18/2021	AMZN MKTP US*2L3PN8980	TCHR SUPPLY
HOSKINS, DIANE	1513200331-55990000	65.97	05/18/2021	AMZN MKTP US*2L57Z49D0	TCHR SUPPLY
HOSKINS, DIANE	2929625301-57920000	200.17	05/19/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	195.89	05/19/2021	QDOBA MEXICAN EATS #27	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	11.95	05/20/2021	AMZN MKTP US*2R70310O1	GRADUATION
HOSKINS, DIANE	2929625301-57920000	225.00	05/20/2021	CITY OF NOVI PARKSREC	ESL PARTY
HOSKINS, DIANE	1513100331-53450000	1008.00	05/20/2021	SP * EASY ENGLISH NEWS	ESL TEXTBOOKS -
HOSKINS, DIANE	1522600331-55910000	1428.00	05/21/2021	TEAM SPORTS	LANYARDS OFFICE SUPPLY
HOSKINS, DIANE	2929625301-57920000	32.99	05/24/2021	AMZN MKTP US*2R8IP7FH2	ESL VOLUNTEER GIFT
HOSKINS, DIANE	1513100331-53450000	1076.46	05/24/2021	SSI*SCHOOL SPECIALTY	ESL TCH SUPPLY -
HOSKINS, DIANE	2929625301-57920000	122.44	05/26/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	228.43	05/26/2021	QDOBA MEXICAN EATS #27	STUDENT DINNER

HOSKINS, DIANE	1513200331-55990000	1037.59	05/26/2021	STAPLS7331439194000001	TEACHER SUPPLY
HOSKINS, DIANE	2929625301-57920000	350.12	05/27/2021	AMZN MKTP US*2R2CN0VU0	ESL END OF YEAR PARTIES
HOSKINS, DIANE	2929625301-57920000	229.33	05/27/2021	SAMSClub.COM	ESL PARTY
HOSKINS, DIANE	2929625301-57920000	177.83	05/28/2021	SQ *THE FLOWER ALLEY N	GRADUATION
HOSKINS, DIANE Total		15970.91			
JAMES, KATHERINE	2929622740-57920000	675.00	05/05/2021	PHOTO BOOTH PLUS	PHOTOBOOTH FOR PROM (SENIOR SUNSET)
JAMES, KATHERINE	2929622740-57920000	715.50	05/05/2021	SQ *KNOCKERBALLMICHIGA	GIANT BUBBLE SOCCER FOR PROM (SENIOR SUNSET)
JAMES, KATHERINE	2929622740-57920000	563.60	05/06/2021	JOANN STORES #1933	DECORATIONS FOR PROM (SENIOR SUNSET)
JAMES, KATHERINE	2929622740-57920000	158.79	05/10/2021	THE HOME DEPOT #2737	DECORATIONS FOR PROM (SENIOR SUNSET)
JAMES, KATHERINE	2929622740-57920000	171.00	05/17/2021	JOANN STORES #1933	DECORATIONS FOR PROM (SENIOR SUNSET)
JAMES, KATHERINE	2929622740-57920000	73.21	05/17/2021	THE HOME DEPOT #2737	DECORATIONS FOR PROM (SENIOR SUNSET)
JAMES, KATHERINE	2929622740-57920000	87.26	05/17/2021	THE HOME DEPOT #2737	DECORATIONS FOR PROM (SENIOR SUNSET)
JAMES, KATHERINE	2929622740-57920000	25.98	05/17/2021	THE HOME DEPOT #2737	DECORATIONS FOR PROM (SENIOR SUNSET)
JAMES, KATHERINE Total		2470.34			
JANTZ, ANGELA	1111115000-55110708	94.82	05/03/2021	AMAZON.COM*N14200R73	CONSTRUCTION PAPER FOR 4TH GRADE
JANTZ, ANGELA	1111115000-55110708	82.73	05/03/2021	STAPLS7329797184000001	TEACHING SUPPLIES FOR 4TH GRADE
JANTZ, ANGELA	1111115000-55110708	2.31	05/03/2021	STAPLS7329797184000002	CONSTRUCTION PAPER FOR 4TH GRADE
JANTZ, ANGELA	1111115000-55110708	39.99	05/05/2021	AMZN MKTP US*2L0R98AQ1	TISSUE PAPER
JANTZ, ANGELA	1111115000-55110708	39.99	05/05/2021	AMZN MKTP US*BI94L3C03	TISSUE PAPER
JANTZ, ANGELA	1111115000-55110702	185.43	05/05/2021	SSI*SCHOOL SPECIALTY	ART SUPPLIES FOR ART TEACHER
JANTZ, ANGELA	1111115000-55110708	5.87	05/07/2021	STAPLS7329797184000003	CONSTRUCTION PAPER FOR 4TH GRADE
JANTZ, ANGELA	2929615275-57920000	20.96	05/20/2021	SAMS CLUB #6657	TREATS FOR SAFETY LUNCHEON
JANTZ, ANGELA	1111115000-55110708	21.07	05/20/2021	SAMS CLUB #6657	- BOX TAPE FOR MAIN OFFICE I3431
JANTZ, ANGELA	1111115349-55990000	418.24	05/25/2021	FOLLETT SCHOOL SOLUTIO	BOOKS ORDERED FOR MEDIA CENTER
JANTZ, ANGELA Total		911.41			
JOB, STACEY	1311800000-53220551	32.00	05/05/2021	APPELBAUM TRAINING INS	TRAINING PRESCHOOL AIDE
JOB, STACEY	1311800000-55990551	22.94	05/27/2021	AMZN MKTP US*2R3XV81W2	BINDERS FOR PRESCHOOL
JOB, STACEY	2929641355-57920000	517.50	05/28/2021	PP*KONAICEWEST	PRESCHOOL END OF YEAR
JOB, STACEY	1335100000-57410553	150.00	05/28/2021	STATE OF MICHIGAN OCAL	LICENSING MIDDLE SCHOOL
JOB, STACEY Total		722.44			

JORDAN, CHRISTOPHER	1126122000-55992000	288.05	05/06/2021	NATIONALPUMPSUPPLY	HS CIRCULATING PUMP F1
JORDAN, CHRISTOPHER	1126120000-54110000	312.28	05/07/2021	DOWNRIVER REFRIG SUP C	MS AHU1 - BELT
JORDAN, CHRISTOPHER	1126103000-55992000	31.16	05/07/2021	ETNA DISTRIBUTORS, LLC	ITC ROOM 110
JORDAN, CHRISTOPHER	1126103000-55992000	8.23	05/07/2021	ETNA DISTRIBUTORS, LLC	ITC ROOM 110
JORDAN, CHRISTOPHER	1126120000-55992000	326.52	05/07/2021	GRAINGER	MS AHU A1 SPARE BELT
JORDAN, CHRISTOPHER	1126160000-55992000	338.22	05/18/2021	DOWNRIVER REFRIG SUP C	MTCE - HVAC TRUCK SUPPLIES - NITROGEN, TAPE, SANDCLOTH
JORDAN, CHRISTOPHER	1126152000-55992000	460.17	05/18/2021	GRAINGER	ECEC TOWER PUMP - MOTOR
JORDAN, CHRISTOPHER	1126118000-55992000	24.99	05/24/2021	MENARDS WIXOM MI	NM6TH DOM HOT WATER
JORDAN, CHRISTOPHER	1126112000-55992000	2227.44	05/26/2021	DOWNRIVER REFRIG SUP C	OH MUSIC ROOM - TRANE COMPRESSOR
JORDAN, CHRISTOPHER	1126122000-55992000	117.33	05/31/2021	GRAINGER	HS SOUTH BOILER - MOUNTING KIT REMOTE DISPLAY 4 FT CABLE
JORDAN, CHRISTOPHER Total		4134.39			
KANE JR, RONALD	2929622174-57920000	24.84	05/07/2021	S L VILLAGE BAKERY	PASTRY TREAT FOR PSAT/PLAN TESTING PROCTORS
KANE JR, RONALD Total		24.84			
KINZER, GARY	1128300000-55990000	10.60	05/11/2021	KROGER #632	TEACHER OF THE YEAR FLOWERS
KINZER, GARY Total		10.60			
LALONDE, LUCAS	1129900000-55990000	8.14	05/03/2021	MCDONALD'S F19871	USED WRONG CARD FOR LUNCH PURCHASE. SCHOOL TO BE REIMBURSED.
LALONDE, LUCAS	1129900000-55990000	52.98	05/03/2021	STAPLES 00115659	SD CARDS FOR AUDITORIUM CAMERA
LALONDE, LUCAS Total		61.12			
LASH, NANCY	1124114000-55910000	24.90	05/03/2021	STAPLS7329688716000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	31.07	05/03/2021	STAPLS7329777960000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	24.04	05/05/2021	STAPLS7329943379000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-54910000	71.63	05/10/2021	SHRED-IT USA LLC	OFFICE SHREDDING
LASH, NANCY	1124114000-55910000	46.64	05/10/2021	STAPLS7330363156000001	OFFICE SUPPLY
LASH, NANCY	2929614275-57920000	94.55	05/18/2021	FOLLETT SCHOOL Solutio	MEDIA SUPPLY BOOKS
LASH, NANCY	1111114000-55110708	132.96	05/31/2021	STAPLS7331804072000001	CLASSROOM SUPPLY
LASH, NANCY Total		425.79			
LEPHART, SARAH	1112722998-53220000	27.69	05/07/2021	DD/BR #304009	FOOD FOR VIRTUAL FIELD TRIP WITH JENNIFER KERBRAT.
LEPHART, SARAH	1112722997-53220000	50.00	05/26/2021	MICHIGAN ASSOCIATION O	CONFERENCE FOR DARCIE MOSS - WORK BASED LEARNING
LEPHART, SARAH	1112722997-53220000	75.00	05/26/2021	SQ *MICHIGAN CAREER PL	DARCIE MOSS CONFERENCE
LEPHART, SARAH Total		152.69			
LOCRICCHIO, ANTHONY	1122500000-55990000	84.75	05/03/2021	STAMPMORE	STAMP FOR HS DEVICE CHECK OUT
LOCRICCHIO, ANTHONY	1122500000-55910000	27.93	05/07/2021	AMZN MKTP US*VP2LP3RJ3	OFFICE SUPPLIES
LOCRICCHIO, ANTHONY	1122500000-55990000	1667.60	05/07/2021	LOWES #01604*	BINS FOR 1:1 COLLECTION

LOCRICCHIO, ANTHONY	1122500000-53450000	125.00	05/10/2021	MCLS	MIDWEST COLLABORATIVE FOR LIBRARY YEARLY FEE
LOCRICCHIO, ANTHONY	1122500000-54120000	562.99	05/17/2021	AMZN MKTP US*2L15M2DQ0	CABLES
LOCRICCHIO, ANTHONY	1122500000-55990000	116.65	05/17/2021	AMZN MKTP US*2L2UA36J0	PROXY CARDS FOR HR
LOCRICCHIO, ANTHONY	1122500000-55990000	4119.80	05/17/2021	MONOPRICE, INC.	USB-C CORDS FOR NEW TEACHER MONITORS
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	05/17/2021	TELZIO (119615)	PHONE NCSD HOTLINE FOR STUDENTS: COVID-19 EXPENSE
LOCRICCHIO, ANTHONY	1122500000-55990000	664.86	05/18/2021	AMZN MKTP US*2L0TL4UN0	7 STORAGE RACKS FOR ITC TECH. DEPARTMENT
LOCRICCHIO, ANTHONY	1122500000-55990000	249.90	05/18/2021	AMZN MKTP US*2L3269232	PROXY CARDS FOR HR
LOCRICCHIO, ANTHONY	1122500000-54120000	221.06	05/18/2021	PHONE CLINIC V	IPAD REPAIR; HOME BUTTON AND FRONT SCREEN DIGITIZER
LOCRICCHIO, ANTHONY	1122500000-55990000	37.45	05/19/2021	AMAZON.COM*2R7G87AQ1	OFFICE SUPPLIES; PAPER TOWEL ETC.
LOCRICCHIO, ANTHONY	1122500000-55910000	215.58	05/19/2021	AMZN MKTP US*2L4GC4UD2	USB EXTENDER CABLES
LOCRICCHIO, ANTHONY	1122500000-55990000	13.99	05/19/2021	STAPLES 00115659	AVERY STICKERS FOR NEW BINS/TUBS
LOCRICCHIO, ANTHONY	1122500000-55990000	1299.60	05/20/2021	AMZN MKTP US*2R4XR1011	CABLES
LOCRICCHIO, ANTHONY	1122500000-55990000	94.96	05/24/2021	AMZN MKTP US*2R5MJ7ZR0	GLOVES FOR CLEANING CHROMEBOOKS
LOCRICCHIO, ANTHONY	1122500000-55990000	223.95	05/24/2021	SETON IDENTIFICATION P	INPUT STICKERS FOR NEW HP LAPTOPS.
LOCRICCHIO, ANTHONY	1122500000-55990000	542.86	05/25/2021	AMZN MKTP US*2R2PV03L2	PALLET JACK FOR TECH. DEPT.
LOCRICCHIO, ANTHONY	1122500000-55990000	79.99	05/25/2021	AMZN MKTP US*2R3IA7AH0	EARBUDS FOR TECH. INTEGRATOR
LOCRICCHIO, ANTHONY	1122500000-55990000	1924.00	05/25/2021	LOWES #01604*	MORE BINS FOR 1:1 STUDENT COLLECTION
LOCRICCHIO, ANTHONY	1122500000-55910000	154.22	05/31/2021	SETON IDENTIFICATION P	ADDITIONAL LABELS FOR NEW HP ELITEBOOKS.
LOCRICCHIO, ANTHONY	1122500000-55910000	146.77	05/31/2021	STAPLES 00115659	LABELS FOR BINS, SCOTCH TAPE, EXPO MARKERS, HAND SANITIZER,
LOCRICCHIO, ANTHONY Total		12610.26			
LOEFFLER-PARK, CATHRYN	1711322000-53450651	13914.00	05/05/2021	MICHIGAN VIRTUAL U	SPRING 2020-21 MIVHS EXPENSES
LOEFFLER-PARK, CATHRYN	1722100000-55910611	332.45	05/21/2021	CDW GOVT #D453543	PURCHASE OF ADDITIONAL MICROPHONES FOR SOUNDTRAP/PODCAST
LOEFFLER-PARK, CATHRYN	1722100000-57410611	245.00	05/31/2021	ISTE	PAYMENT OF 1 YR. MEMBERSHIP FEE FOR ISTE-BOERSMA / OAKLAND SCHOOLS TO REIMBURSE
LOEFFLER-PARK, CATHRYN Total		14491.45			
MCDUGALL, BARBARA	1126122000-55991000	88.08	05/05/2021	THE WEBSTRAURANT STORE	WIPES FOR THE FITNESS CENTER
MCDUGALL, BARBARA	2929661104-57920000	59.78	05/06/2021	KROGER #632	ITEMS FOR COLLEGIATE SIGNING

MCDUGALL, BARBARA	1429300000-57410000	83.20	05/13/2021	MIAAA MEMBERSHIP	DUES AND FEES
MCDUGALL, BARBARA	2929661104-57920000	213.06	05/14/2021	MARIA S ITALIAN BAKERY	CUPCAKES AND COOKIES FOR COLLEGIATE SIGNING
MCDUGALL, BARBARA	2929661104-57920000	72.73	05/17/2021	FIREHOUSE SUBS 1558 QS	LUNCHES FOR EVENT WORKERS KLAA CONF. TRACK MEET
MCDUGALL, BARBARA Total		516.85			
NESMITH, RUSSELL	1126160000-55992000	273.08	05/03/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK
NESMITH, RUSSELL	1126112000-55992000	32.45	05/17/2021	THE HOME DEPOT #2737	OH GARDEN HOSE
NESMITH, RUSSELL	1126122000-55992000	14.68	05/17/2021	THE HOME DEPOT #2737	HS SHOT PUT
NESMITH, RUSSELL	1126120000-55992000	9.16	05/19/2021	THE HOME DEPOT #2737	MS WALL - RUST STATIN SHELL WHITE PAINT
NESMITH, RUSSELL	1126160000-55992000	77.67	05/20/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - VALET UNIT
NESMITH, RUSSELL	1126120000-55992000	180.29	05/20/2021	THE HOME DEPOT #2737	MS WALL PAINTING
NESMITH, RUSSELL	454521200-57910000	558.00	05/24/2021	PENSKE TRK LSG 059110	OH - TRUCK RENTAL FOR DELIVERING FOOD SERVICE
NESMITH, RUSSELL	4545211000-57910000	558.00	05/24/2021	PENSKE TRK LSG 059110	VO - TRUCK RENTAL FOR DELIVERING FOOD SERVICE
NESMITH, RUSSELL	1126160000-55992000	164.50	05/26/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - VAC BREAKER REPAIR KIT
NESMITH, RUSSELL	1126160000-55993000	51.75	05/26/2021	MARKS OUTDOOR POWER EQ	MTCE - TORO MOWER - COVER BELT
NESMITH, RUSSELL	1126160000-55993000	34.25	05/26/2021	MARKS OUTDOOR POWER EQ	MTCE TORO MOWER - CONTROL CHOKE PUSH PULL
NESMITH, RUSSELL	1126160000-55993000	2597.16	05/28/2021	PIONEER ATHLETICS	DISTRICT - BRITE STRIPE WHITE PAINT FOR ATHLETIC FIELD STRIPER PAINT
NESMITH, RUSSELL	2326160000-55993000	865.72	05/28/2021	PIONEER ATHLETICS	RF - BRITE STRIPE WHITE PAINT FOR ATHLETIC FIELD STRIPER PAINT
NESMITH, RUSSELL	454521200-57910000	365.50	05/31/2021	PENSKE TRK LSG 059110	OH - TRUCK RENTAL FOR DELIVERING FOOD SERVICE
NESMITH, RUSSELL	4545211000-57910000	365.50	05/31/2021	PENSKE TRK LSG 059110	VO - TRUCK RENTAL FOR DELIVERING FOOD SERVICE
NESMITH, RUSSELL	1126160000-55980000	89.00	05/31/2021	THE HOME DEPOT #2737	MTCE TOOLS - ORBIT SANDER
NESMITH, RUSSELL	1126122000-55992000	87.41	05/31/2021	THE HOME DEPOT #2737	HS ROOF - PAINT AND KILNZ
NESMITH, RUSSELL Total		6324.12			
OAKES, ROBERT	1126122000-55992000	332.00	05/10/2021	FERGUSON ENT, INC 2000	HS CFI DRAINS
OAKES, ROBERT	1126122000-55992000	38.79	05/10/2021	THE HOME DEPOT #2737	HS CFI DRAINS
OAKES, ROBERT	1126120000-55992000	157.17	05/11/2021	GRAINGER	MS AHU H2
OAKES, ROBERT	1126120000-55992000	427.12	05/11/2021	GRAINGER	MS AHU H2
OAKES, ROBERT	1126160000-55992000	351.00	05/12/2021	R L DEPPMANN CO	MTCE HVAC STOCK - COUPLERS
OAKES, ROBERT	1126120000-55992000	369.00	05/12/2021	R L DEPPMANN CO	MS DOMESTIC HOT WATER

OAKES, ROBERT	1126120000-55992000	148.50	05/12/2021	R L DEPPMANN CO	MS AHU-H4
OAKES, ROBERT	1126152000-55992000	125.00	05/14/2021	BALTIMORE AIRCOIL COMP	ECEC COOLING TOWER
OAKES, ROBERT	1126103000-55992000	23.88	05/20/2021	DOWNRIVER REFRIG SUP C	ITC - RTU3 - V BELT
OAKES, ROBERT Total		1972.46			
OFILI, ALEXANDER	2929611275-57920000	62.97	05/03/2021	GFS STORE #1549	THANK YOU GIFTS
OFILI, ALEXANDER	1111111000-53450000	144.00	05/21/2021	GRAMMARLY COMN9T2HS	SOFTWARE
OFILI, ALEXANDER Total		206.97			
PATEL, SHAILEE	1212211194-53450000	2268.00	05/11/2021	DON JOHNSTON, INC	SPLIT - 121221194-53450000
PATEL, SHAILEE	1212212194-53450000	2268.00	05/11/2021	DON JOHNSTON, INC	SPLIT - 121221294-53450000
PATEL, SHAILEE	1212213194-53450000	2268.00	05/11/2021	DON JOHNSTON, INC	SPLIT - 121221394-53450000
PATEL, SHAILEE	1212214194-53450000	2268.00	05/11/2021	DON JOHNSTON, INC	SPLIT - 121221494-53450000
PATEL, SHAILEE	1212215194-53450000	2268.00	05/11/2021	DON JOHNSTON, INC	SPLIT - 121221594-53450000
PATEL, SHAILEE	1212218194-53450000	2268.00	05/11/2021	DON JOHNSTON, INC	SPLIT - 121221894-53450000
PATEL, SHAILEE	1212220194-53450000	2268.00	05/11/2021	DON JOHNSTON, INC	SPLIT - 121222094-53450000
PATEL, SHAILEE	1212222194-53450000	2268.00	05/11/2021	DON JOHNSTON, INC	SPLIT - 121222294-53450000
PATEL, SHAILEE Total		18144.00			
POHLONSKI, EMILY	1111322730-55110000	1000.00	05/07/2021	CAROLINA BIOLOGIC SUPP	SPLIT - DISSECTION MATERIALS FOR ANATOMY
POHLONSKI, EMILY	1111322000-55110708	818.14	05/07/2021	CAROLINA BIOLOGIC SUPP	SPLIT - DISSECTION MATERIALS FOR ANATOMY
POHLONSKI, EMILY Total		1818.14			
RONNING, ADAM	1111220000-55110723	103.35	05/14/2021	OFFICEMAX/OFFICEDEPT#6	BOOK COVERS AND SUPPLIES FOR INSTRUMENT COVERS FOR CONCERT
RONNING, ADAM	1111220000-55110723	144.55	05/24/2021	BALE CO	MEDALS PURCHASE FOR SOLO AND ENSEMBLE PERFORMERS
RONNING, ADAM Total		247.90			
ROQUE, EMILY	1311800000-55110551	5.00	05/03/2021	DOLLAR TREE	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	14.00	05/03/2021	DOLLAR TREE	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	21.14	05/03/2021	MICHAELS STORES 2071	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	37.75	05/03/2021	MICHAELS STORES 3744	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	11.57	05/11/2021	AMAZON.COM*2L5H533Q2	ACCIDENTAL PERSONAL PURCHASE - CHECK HAS BEEN ATTACHED TO REIMBURSE
ROQUE, EMILY Total		89.46			
ROSS, NICOLE	1111322000-55110720	24.25	05/03/2021	AMZN MKTP US*9V1YQ6MH3	COSTUMES AND MASKS FOR CONCERT
ROSS, NICOLE	1111322000-55110720	10.37	05/04/2021	TARGET 00014654	HAIR TIES FOR DANCE ROOM
ROSS, NICOLE	1111322000-55110720	215.50	05/05/2021	SQ *OAKLAND SCHOOLS	CONCERT PROGRAMS
ROSS, NICOLE	2929622129-57920000	31.80	05/07/2021	KROGER #632	FLOWERS FOR SENIORS
ROSS, NICOLE	2929622129-57920000	81.98	05/20/2021	CUSTOMINK LLC	ALUMNI SHIRTS FOR SENIORS
ROSS, NICOLE	2929622129-57920000	18.00	05/21/2021	B&N BOOKST WSU-WARR #7	SENIOR GIFT
ROSS, NICOLE	2929622129-57920000	59.32	05/24/2021	AMZN MKTP US*2R3CO6H71	SENIOR GIFTS

ROSS, NICOLE	1111322000-55110720	8.24	05/24/2021	AMZN MKTP US*2R5K64MA1	CERTIFICATE PAPER FOR BANQUET(NEEDED MORE QUANTITY THOUGH SO GOT MORE AT FEDEX).
ROSS, NICOLE	2929622129-57920000	10.15	05/24/2021	KOHL'S #0323	SENIOR GIFTS
ROSS, NICOLE	2929622129-57920000	56.71	05/27/2021	WALGREENS #4454	SENIOR GIFTS
ROSS, NICOLE	1111322000-55110720	6.35	05/28/2021	FEDEX OFFIC47500004754	CERTIFICATE PAPER FOR BANQUET
ROSS, NICOLE	2929622129-57920000	9.51	05/31/2021	WALGREENS #4454	PICTURES FOR SENIOR GIFT
ROSS, NICOLE Total		532.18			
RUDY, MICHELLE	1311800000-55110551	43.00	05/24/2021	DOLLAR TREE	TEACHING SUPPLIES AND END OF THE YEAR GIFTS AND SUPPLIES, MOTHER'S DAY AND FATHER'S DAY GIFT SUPPLIES
RUDY, MICHELLE Total		43.00			
RUTKOWSKI, MELANIE	1728200000-53610000	25.84	05/14/2021	FEDEX OFFIC22600022616	LAMINATING OF CA-60 CHARTS
RUTKOWSKI, MELANIE	1622100686-55990000	34.19	05/17/2021	AMAZON.COM*2R3P26FB1	BOOK FOR SIOP TRAINING
RUTKOWSKI, MELANIE	2929684290-57920000	198.00	05/17/2021	IN *UNIVERSITY TRANSLA	TRANSLATION SERVICES FOR PARENT MEETING
RUTKOWSKI, MELANIE	1722100000-55910611	29.95	05/17/2021	STAPLS7330684650000001	DRY ERASE SUPPLIES FOR WHITE BOARDS FOR DINKELMANN/HOPPENSTEDT OFFICE
RUTKOWSKI, MELANIE	1622100686-55990000	896.45	05/20/2021	SAVVAS LEARNING	SIOP BOOK FOR SIOP TRAINING
RUTKOWSKI, MELANIE	1711322684-55110000	20.16	05/20/2021	STAPLS7331059623000001	LABELS FOR BOOKS (PEC AD LEO)
RUTKOWSKI, MELANIE	1722100000-55910611	20.99	05/21/2021	AMZN MKTP US*2R9Y69FZ0	LABELS FOR DYMO LABEL PRINTER
RUTKOWSKI, MELANIE	1512500307-55210000	9492.43	05/25/2021	THE READING WAREHOUSE	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1612500686-55210000	8564.52	05/25/2021	THE READING WAREHOUSE	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1512500307-55110000	549.75	05/25/2021	THE READING WAREHOUSE	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1711322684-55110000	19.30	05/26/2021	STAPLS7331416918000001	LABELS FOR BOOKS
RUTKOWSKI, MELANIE	1612500686-55210000	845.72	05/27/2021	AMAZON.COM*2R1BU1VC0	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1512500307-55210000	991.98	05/27/2021	AMAZON.COM*2R1BU1VC0	SPLIT - BOOKS FOR ELD STUDENTS)
RUTKOWSKI, MELANIE	1512500307-55210000	1473.01	05/27/2021	AMAZON.COM*2R8RT1UR1	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1612500686-55210000	1254.79	05/27/2021	AMAZON.COM*2R8RT1UR1	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1612500686-55210000	(1028.10)	05/27/2021	THE READING WAREHOUSE	REFUND FOR BOOKS

RUTKOWSKI, MELANIE	1622100686-55990000	224.11	05/28/2021	SAVVAS LEARNING	SIOP BOOKS FOR TRAINING
RUTKOWSKI, MELANIE	1512500307-55210000	4782.06	05/28/2021	SCHOLASTIC EDUCATION	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1612500686-55210000	3182.85	05/28/2021	SCHOLASTIC EDUCATION	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1512500307-55110000	890.74	05/28/2021	SCHOLASTIC EDUCATION	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1512500307-55110000	39.87	05/31/2021	AMAZON.COM*2R0VE4KZ0	BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1512500307-55110000	17.34	05/31/2021	AMAZON.COM*2R2Z39230	BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1612500686-55210000	20.22	05/31/2021	AMAZON.COM*2R4DV8892	SPLIT - BOOKS FOR ELD STUDENTS)
RUTKOWSKI, MELANIE	1512500307-55210000	23.73	05/31/2021	AMAZON.COM*2R4DV8892	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1512500307-55210000	308.53	05/31/2021	AMAZON.COM*2X0Z51FQ1	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1612500686-55210000	262.82	05/31/2021	AMAZON.COM*2X0Z51FQ1	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE Total		33141.25			
SAMMUT, CHRISTINA	2929641355-57920000	25.44	05/10/2021	DOLLAR TREE, INC.	TEACHING MATERIALS
SAMMUT, CHRISTINA Total		25.44			
SATTERFIELD, EMILY	1311800000-55110551	37.28	05/14/2021	MICHAELS STORES 3744	SUMMER CAMP SUPPLIES FOR MY STUDENTS
SATTERFIELD, EMILY	1311800000-55110551	380.20	05/24/2021	AMZN MKTP US*2R3Z27L12	SUPPLIES/ACTIVITIES FOR STUDENTS
SATTERFIELD, EMILY	1311800000-55110551	25.97	05/24/2021	AMZN MKTP US*2R5Z77442	SUMMER CAMP ITEMS
SATTERFIELD, EMILY Total		443.45			
SCHULZ, STEPHANIE	1311800000-55110551	45.96	05/20/2021	AMZN MKTP US*2R0YB7OV0	END OF THE YEAR SUPPLIES
SCHULZ, STEPHANIE	2929641352-57920000	131.38	05/31/2021	OTC BRANDS INC	SUMMER CAMP SUPPLIES
SCHULZ, STEPHANIE Total		177.34			
SCHURIG, CLAIRE	1111322724-55110000	278.00	05/10/2021	DINN BROS INCINTERNET	ENGRAVED NAMEPLATES FOR OUR 4 YEAR SENIORS FOR THIS YEAR & LAST
SCHURIG, CLAIRE	1111322724-55110000	59.36	05/14/2021	SQ *THE FLOWER ALLEY N	FLOWERS FOR SENIORS FOR SPRING CONCERT
SCHURIG, CLAIRE Total		337.36			
SCHYPINSKI, RACHEL	2929622186-57920000	135.40	05/03/2021	S L VILLAGE BAKERY	STAFF APPRECIATION
SCHYPINSKI, RACHEL	2929622186-57920000	84.39	05/04/2021	MEIJER # 172	STAFF APPRECIATION
SCHYPINSKI, RACHEL	2929622186-57920000	9.98	05/04/2021	PANERA BREAD #600667 P	STAFF APPRECIATION
SCHYPINSKI, RACHEL	2929622186-57920000	16.74	05/04/2021	PANERA BREAD #608009 O	STAFF APPRECIATION
SCHYPINSKI, RACHEL	2929622186-57920000	13.85	05/05/2021	SQ *RUMI'S PASSION	STAFF APPRECIATION
SCHYPINSKI, RACHEL	2929622186-57920000	221.32	05/06/2021	CI - NOVI - MOTO	STAFF APPRECIATION
SCHYPINSKI, RACHEL	2929622186-57920000	81.36	05/07/2021	PANERA BREAD #608009 O	STAFF APPRECIATION

SCHYPINSKI, RACHEL	2929622186-57920000	40.00	05/18/2021	KROGER #661	STUDENT COUNCIL SPONSOR APPRECIATION
SCHYPINSKI, RACHEL	2929622186-57920000	71.25	05/20/2021	TST* NOTHING BUNDT CAK	STUDENT COUNCIL SENIOR CELEBRATION
SCHYPINSKI, RACHEL	2929622186-57920000	789.31	05/26/2021	CI - NOVI - MOTO	SENIOR PICNIC
SCHYPINSKI, RACHEL	2929622186-57920000	122.15	05/26/2021	CI - NOVI - MOTO	SENIOR PICNIC
SCHYPINSKI, RACHEL Total		1585.75			
SHAFFER, RACHELLE	1111112000-55110708	117.56	05/05/2021	STAPLS7329446451000001	KINDERGARTEN CLASSROOMS - CLASSROOM SUPPLIES
SHAFFER, RACHELLE	2929612271-57920000	63.59	05/11/2021	BED BATH & BEYOND #651	BRIDAL SHOWER GIFT-J. CAMILLERI
SHAFFER, RACHELLE	2929612271-57920000	56.25	05/27/2021	GFM*GOFNDME* PLEASE SU	DONATION FOR J. MILLS FAMILY- BROTHER'S DEATH
SHAFFER, RACHELLE	1111112000-54910000	125.00	05/27/2021	SAFEWAY SHREDDING	SHREDDING
SHAFFER, RACHELLE	2929612701-57920000	23.40	05/28/2021	AMZN MKTP US*2R1GZ58C0	SUCKERS
SHAFFER, RACHELLE Total		385.80			
SHIELDS, SEBRINA	1212226194-54910000	42.68	05/10/2021	MEIJER # 231	INSTRUCTIONAL MATERIALS FOR STUDENTS
SHIELDS, SEBRINA Total		42.68			
SHPAKOFF, KATHLEEN	1335100000-55110553	36.27	05/18/2021	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		36.27			
SOUTHWORTH, ANGELA	1111220706-55910000	9.99	05/10/2021	APPLE.COM/BILL	PASSING TIME MUSIC
SOUTHWORTH, ANGELA Total		9.99			
SOVEL, SHEILA	2929641355-57920000	50.83	05/24/2021	AMZN MKTP US*2R01X5HU1	VIRTUAL TEACHING SUPPLIES
SOVEL, SHEILA Total		50.83			
SOWDERS, ERICA	1111220000-55110715	(158.07)	05/03/2021	THE HOME DEPOT #2737	STEM SUPPLIES
SOWDERS, ERICA	1111220000-55110715	158.07	05/03/2021	THE HOME DEPOT #2737	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	149.12	05/03/2021	THE HOME DEPOT #2737	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	49.18	05/07/2021	AMZN MKTP US*2N45M2R33	STEM SUPPLIES.
SOWDERS, ERICA Total		198.30			
THEOPHELIS, ANASTASIA	1212200000-53190000	136.50	05/10/2021	ARGOTRANS SINV-35492	TRANSLATION SERVICES FOR IEPS
THEOPHELIS, ANASTASIA	1221600000-55110021	19.00	05/11/2021	WESTERN PSYCHOLOGICAL	SSW PROTOCOLS
THEOPHELIS, ANASTASIA Total		155.50			
TURNER, NANCY	1126160000-53450000	110.00	05/03/2021	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE
TURNER, NANCY	1126161000-53840000	2658.16	05/04/2021	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	2326161000-53840000	886.05	05/04/2021	WASTE MGMT WM EZPAY	RF WASTE REMOVAL
TURNER, NANCY	1126161000-53840000	2666.12	05/04/2021	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	2326161000-53840000	888.70	05/04/2021	WASTE MGMT WM EZPAY	RF WASTE REMOVALSPLIT
TURNER, NANCY	1126160000-55710000	318.41	05/05/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 144.1 GROSS
TURNER, NANCY	1126122000-55990000	1655.00	05/05/2021	IN *AQUATIC SOURCE, LL	HS POOL - ACCUTAB
TURNER, NANCY	1126105000-54110000	31.00	05/06/2021	PREMIER PEST MANAG	NATC PEST MANAGEMENT
TURNER, NANCY	1126115000-54110000	28.00	05/06/2021	PREMIER PEST MANAG	DF PEST MANAGEMENT

TURNER, NANCY	1126152000-54110000	37.00	05/06/2021	PREMIER PEST MANAG	ECEC PEST MANAGEMENT-
TURNER, NANCY	1126101000-54110000	43.00	05/06/2021	PREMIER PEST MANAG	ESB PEST MANAGEMENT
TURNER, NANCY	1126122000-54110000	33.00	05/06/2021	PREMIER PEST MANAG	HS PEST MANAGEMENT
TURNER, NANCY	1126103000-54110000	28.00	05/06/2021	PREMIER PEST MANAG	ITC PEST MANAGEMENT
TURNER, NANCY	1126120000-54110000	37.00	05/06/2021	PREMIER PEST MANAG	MS PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	56.00	05/06/2021	PREMIER PEST MANAG	NM PEST MANAGEMENT
TURNER, NANCY	1126113000-54110000	28.00	05/06/2021	PREMIER PEST MANAG	NW PEST MANAGEMENT
TURNER, NANCY	1126112000-54110000	28.00	05/06/2021	PREMIER PEST MANAG	OH PEST MANAGEMENT
TURNER, NANCY	1126114000-54110000	28.00	05/06/2021	PREMIER PEST MANAG	PV PEST MANAGEMENT
TURNER, NANCY	1126111000-54110000	35.00	05/06/2021	PREMIER PEST MANAG	VO PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	1078.00	05/07/2021	AMERICAN SPRINKLER	NM SOCCER FIELD IRRIGATION REPAIR
TURNER, NANCY	1126100000-54910829	5280.41	05/07/2021	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT CNSLT PER NPDES DISCHARGE PERMIT; CONSTRUCTION -POST CONSTR SUPPORT AND TMDL COMPLIANCE WITH EGLE AUDITING.
TURNER, NANCY	1126122000-54910000	418.84	05/07/2021	ARCH ENVIRONMENTAL GRO	HS INDOOR AIR QUALITY
TURNER, NANCY	1126122000-55990000	157.50	05/07/2021	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126122000-54120000	468.75	05/07/2021	MEI TOTAL ELEVATOR SOL	HS WEST ELEVATOR #1 UNIT M141546 CONTRACT 754425 - MAY-JULY 2021 QTRY MTCE
TURNER, NANCY	4126101951-54110000	6605.00	05/10/2021	BASS	ESB COMMUNICATION ISSUES AHU12 - REPLACED CONTROLLER SF PG 24-30
TURNER, NANCY	1126122000-54120000	1012.50	05/10/2021	BASS	HS COMMUNICATION ISSUES MATRIX REPAIR
TURNER, NANCY	1126600000-54910000	58.32	05/10/2021	PROTECTION ONE ALARM	ECEC ALARM SYSTEM 4/22/21 - 5/17/21
TURNER, NANCY	1126170000-55990000	107.41	05/10/2021	QUALITY FIRST AID	TRANSP FIRST AID SUPPLIES
TURNER, NANCY	1126160000-55990000	83.42	05/10/2021	QUALITY FIRST AID	MTCE FIRST AID SUPPLIES
TURNER, NANCY	1126160000-54130000	106.95	05/10/2021	TOM HOLZER FORD INC	MTCE 2017 F350 REPAIR
TURNER, NANCY	1126112000-54110000	502.00	05/20/2021	NATIONAL TIME	OH FIRE ALARM SERVICE CALL - FDC HRN STROBE 75 CD C SERIES REPAIR
TURNER, NANCY	1126170000-54910000	432.50	05/21/2021	ARCH ENVIRONMENTAL GRO	UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126123000-54120000	787.50	05/21/2021	FIRE SYSTEMS OF MICHIG	GARDENBROOK - FIRE EXTINGUISHER INSPECTION
TURNER, NANCY	1126160000-55710000	599.92	05/24/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 258 GROSS
TURNER, NANCY	1126160000-55710000	596.74	05/24/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 254 GROSS
TURNER, NANCY	1126160000-55730000	64.80	05/24/2021	NAPA AUTO M-2	MTCE FILTERS FOR ALL MTCE VEHICLES

TURNER, NANCY	1126160000-55730000	36.97	05/24/2021	NAPA AUTO M-2	MTCE 2015 FORD TRUCK F550 TRANSMISSION SUPER DUTY 6.8 L
TURNER, NANCY	1126160000-55730000	28.51	05/24/2021	NAPA AUTO M-2	MTCE 2014 F550 GREEN DUMP TRUCK - OIL DIPSTICK
TURNER, NANCY	1126160000-55730000	2.72	05/24/2021	NAPA AUTO M-2	MTCE 2014 F550 GREEN DUMP TRUCK - PLUG
TURNER, NANCY	1126600000-54910000	58.32	05/28/2021	PROTECTION ONE ALARM	ECEC ALARM SYSTEM
TURNER, NANCY	4545201000-56310000	726.97	05/31/2021	ARCH ENVIRONMENTAL GRO	ESB ASBESTOS BULK SAMPLING PRE RENOVATION DEMOLITION
TURNER, NANCY	1126160000-55710000	411.98	05/31/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 175 GROSS
TURNER, NANCY	1126160000-55730000	67.62	05/31/2021	NAPA AUTO M-2	MTCE F250 TRANSMISSION AND TRAILER CONNECTOR
TURNER, NANCY	1126115000-55991000	93.60	05/31/2021	NICHOLS	DF JR BATH TISSUE
TURNER, NANCY	1126122000-54120000	305.00	05/31/2021	URBAN'S PARTITION & RE	HS COUNSELING DIVIDER WALL - UNJAMMED PANEL FROM FLOOR. REPAIRED BENT SWEEP ON PASS DOOR.
TURNER, NANCY Total		29686.69			
VALENTINE, CYNTHIA	1127170000-55910000	10.59	05/03/2021	AMZN MKTP US*8H73N76P3	EX INTRANS
VALENTINE, CYNTHIA	1127170000-56420000	47.57	05/05/2021	WALMART.COM AW	STORAGE FOR OFFICE
VALENTINE, CYNTHIA	1127170000-56420000	(47.57)	05/10/2021	WALMART.COM AW	RETURN
VALENTINE, CYNTHIA	1127170000-53220000	15.00	05/13/2021	OAKLAND SCHOOLS-RC INT	CONT ED - SCHULTZ
VALENTINE, CYNTHIA	1127170000-53220000	15.00	05/13/2021	OAKLAND SCHOOLS-RC INT	CONT ED - OTTE
VALENTINE, CYNTHIA	1127170000-53220000	15.00	05/13/2021	OAKLAND SCHOOLS-RC INT	CONT ED - SUMMERS
VALENTINE, CYNTHIA	1127170000-56420000	201.40	05/13/2021	WALMART.COM AW	STORAGE FOR OFFICE
VALENTINE, CYNTHIA Total		256.99			
VALENTINE, KARLEY	1331100000-55910000	23.11	05/28/2021	STAPLS7331598771000001	OFFICE SUPPLIES
VALENTINE, KARLEY Total		23.11			
VUICHARD, TATIANA	1331100000-55910000	25.99	05/03/2021	AMZN MKTP US*FU0MR3FR3	MISC OFFICE SUPPLIES
VUICHARD, TATIANA	1331100000-53610000	6177.20	05/10/2021	HEARST NEWSPAPERS-ADV	PRINTING
VUICHARD, TATIANA	1331100000-53610000	40.00	05/10/2021	SAFEWAY SHREDDING	OFFICE SHREDDING
VUICHARD, TATIANA Total		6243.19			
WARECK, MICHELE	2929622105-57920000	44.77	05/03/2021	AMAZON.COM*3B4SI0653	HAND SANITIZER FOR OUR AP TESTING DATES.
WARECK, MICHELE	2929622129-57920000	81.00	05/03/2021	AMAZON.COM*VY91E7XF3	NOVI HIGH SCHOOL DANCE TEAM SHIRTS.
WARECK, MICHELE	2929622106-57920000	159.90	05/06/2021	FOLLETT SCHOOL SOLUTIO	IB SENIOR MEDALLIONS.
WARECK, MICHELE	1111322000-55110799	128.36	05/06/2021	WAL-MART #5893	MISCELLANEOUS OFFICE SUPPLIES.
WARECK, MICHELE	1111322000-57410000	12.99	05/12/2021	AMAZON PRIME*2L54Q7TA2	NOVI HIGH SCHOOL MONTHLY PRIME MEMBERSHIP FEE.
WARECK, MICHELE	2929622175-57920000	51.96	05/13/2021	AMZN MKTP US*2L1ZH5ML0	TABLECLOTHS FOR NOVI HIGH SCHOOL SPECIAL EVENTS.

WARECK, MICHELE	2929622740-57920000	100.43	05/14/2021	AMZN MKTP US*2L4561VQ2	SENIOR SUNSET PARTY DECORATIONS.
WARECK, MICHELE	2929622105-57920000	400.00	05/14/2021	COLLEGEBOARD*PRODUCTS	AP COLLEGE BOARD MEMBERSHIP
WARECK, MICHELE	2929622123-57920000	44.36	05/17/2021	AMAZON.COM*2L0VY4K20	SPECIAL NEEDS CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-54910708	60.00	05/25/2021	SAFEWAY SHREDDING	NOVI HIGH SCHOOL SHREDDING SERVICES.
WARECK, MICHELE	1111322000-54910708	195.50	05/25/2021	WASTE MGMT WM EZPAY	NOVI HIGH SCHOOL RECYCLING PROGRAM.
WARECK, MICHELE	1111322000-54120716	55.00	05/26/2021	MATHESON TRI-GAS M96	DRAFTING EQUIPMENT REPAIR.
WARECK, MICHELE	2929622186-57920000	152.28	05/26/2021	SAMSClub.COM	SENIOR PICNIC SUPPLIES.
WARECK, MICHELE	2929622186-57920000	14.90	05/26/2021	SAMSClub.COM	WATER FOR SENIOR PICNIC.
WARECK, MICHELE	2929622740-57920000	(57.47)	05/27/2021	AMZN MKTP US	RETURN/REFUND FOR SENIOR SUNSET DECORATIONS. THEY DID NOT ARRIVE ON TIME.
WARECK, MICHELE	2929622740-57920000	(42.96)	05/27/2021	AMZN MKTP US	RETURN/REFUND FOR SENIOR SUNSET DECORATIONS. THEY DID NOT ARRIVE ON TIME.
WARECK, MICHELE	2929622137-57920000	3998.82	05/28/2021	AFFINITECH INC	SOUND PROJECTIONS FOR NOVI HIGH SCHOOL BAND.
WARECK, MICHELE Total		5399.84			
WEBBER, RONALD	1722100000-53450000	49.00	05/31/2021	SCREENCASTIFY UNLIMITE	ANNUAL SUBSCRIPTION - DR. RJ WEBBER
WEBBER, RONALD Total		49.00			
WESNER, KIMBERLY	2929620262-57920000	23.99	05/07/2021	AMZN MKTP US*1B3935H83	TRIPOD TO RECORDING
WESNER, KIMBERLY	2929620262-57920000	499.96	05/07/2021	INFOBASE LEARNING	SPLIT - DATABASES FOR LIBRARY MEDIA CENTER (PERIODICALS ACCOUNT)
WESNER, KIMBERLY	1122220000-55410000	2029.31	05/07/2021	INFOBASE LEARNING	SPLIT - DATABASES FOR LIBRARY MEDIA CENTER
WESNER, KIMBERLY	2929620262-57920000	19.99	05/11/2021	IRECEIVABLES	REPLACEMENT PLAYAWAY THROUGH FOLLETT
WESNER, KIMBERLY	2929620275-57920000	2000.00	05/12/2021	SQ *LOCK GOLF ACADEMY	GOLF CLUB COST (MONEY DEPOSITED TO MS-ADMIN ACCOUNT AND THEN WITHDRAWN FOR PAYMENT)
WESNER, KIMBERLY	112722349-55110000	4628.00	05/18/2021	APPLE STORE R041	CTE
WESNER, KIMBERLY	112722349-55110000	3189.00	05/28/2021	PAYPAL *MAKEKIT	CTE
WESNER, KIMBERLY Total		12390.25			
WILLIAMS, LAKEISA	1124111000-55910000	219.54	05/03/2021	THE HOME DEPOT #2706	VO GARDEN
WILLIAMS, LAKEISA	1124111000-55910000	29.60	05/05/2021	STAPLS7329866652000001	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1111111000-57910696	241.15	05/07/2021	SCHOLASTIC, INC.	NEF FUND
WILLIAMS, LAKEISA	1124111000-55910000	125.96	05/11/2021	SHRED-IT USA LLC	MAIN OFFICE

WILLIAMS, LAKEISA	1111111000-57910696	14.78	05/12/2021	AMZN MKTP US*2L3AX6KJ1	NEF GRANT
WILLIAMS, LAKEISA	1111111000-57910696	16.97	05/12/2021	AMZN MKTP US*2L4QV02E1	NEF GRANT
WILLIAMS, LAKEISA	1111111000-55110708	96.45	05/13/2021	STAPLS7330554919000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-57910696	16.05	05/14/2021	AMZN MKTP US*2L7X93W21	NEF GRANT
WILLIAMS, LAKEISA	1111111000-57910696	148.13	05/17/2021	AMZN MKTP US*2L04K7BU2	NEF GRANT
WILLIAMS, LAKEISA	1111111000-55110708	99.12	05/17/2021	STAPLS7330691177000001	TEACHERS SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	1072.00	05/18/2021	PAPER EXPRESS INC	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	45.08	05/20/2021	STAPLS7330836180000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	97.46	05/20/2021	STAPLS7330852261000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	2.31	05/20/2021	STAPLS7330852261000002	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	99.96	05/20/2021	STAPLS7330971734000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1122211000-55310000	1004.57	05/24/2021	FOLLETT SCHOOL Solutio	MEDIA CENTER
WILLIAMS, LAKEISA	1111111000-55110708	6.68	05/24/2021	STAPLS7330554919000002	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	99.50	05/24/2021	STAPLS7331324625000001	TEACHERS SUPPLIES
WILLIAMS, LAKEISA	1111111000-57910696	349.18	05/27/2021	AMAZON.COM*2R7I481L2	NEF GRANT
WILLIAMS, LAKEISA	1111111000-57910696	259.84	05/28/2021	AMAZON.COM*2R8BQ8B10	NEF GRANT
WILLIAMS, LAKEISA Total		4044.33			
WILSON, KAREN	1311800000-55110551	16.95	05/03/2021	AMAZON.COM*TV2OX6693	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	16.94	05/03/2021	AMZN MKTP US*F97AN3TZ3	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	8.06	05/03/2021	CVS/PHARMACY #08161	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	8.99	05/03/2021	JOANN STORES #1933	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	9.34	05/03/2021	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	12.72	05/06/2021	KROGER #632	CLASS MATERIALS
WILSON, KAREN	2929641352-57920000	144.12	05/06/2021	OTC BRANDS INC	SUMMER CAMP MATERIALS
WILSON, KAREN	1311800000-55110551	27.44	05/17/2021	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	12.68	05/17/2021	MEIJER # 122	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	9.26	05/25/2021	TARGET 00014654	CLASS MATERIALS
WILSON, KAREN	2929641352-57920000	12.72	05/26/2021	AMZN MKTP US*2R93U5TP2	SUMMER CAMP MATERIALS
WILSON, KAREN	1311800000-55110551	9.43	05/31/2021	CVS/PHARMACY #08161	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	10.36	05/31/2021	JOANN STORES #1933	CLASS MATERIALS
WILSON, KAREN Total		299.01			
WOLF, RACHAEL	1611851343-55110000	9.54	05/06/2021	DOLLAR TREE	END OF YEAR SUPPLIES
WOLF, RACHAEL	1611851343-55110000	6.36	05/06/2021	TARGET 00014654	END OF YEAR SUPPLIES
WOLF, RACHAEL Total		15.90			
Grand Total		218438.46			

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
January 10, 2019**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: HOSA (Health Occupations Students of America) State Competition, Traverse City, MI, February 23-26, 2022

Novi High School Teachers, Kathleen Ader and Megan Chapin-Dube, are requesting that the Novi HOSA students participate in the State HOSA competition. Approximately 250 of our students will qualify for the State HOSA competition, which will be held in Traverse City from February 23-26, 2022. Students will travel to Traverse City via Blue Lakes Charter Bus Company, leaving the high school at 4:00 PM. Students will miss two (2) full days of school to attend this trip, on February 24 and February 25, and will stay at the Bayshore Resort.

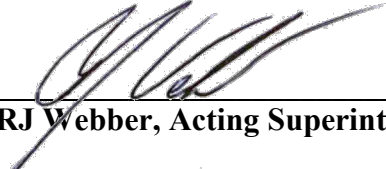
10 staff chaperones will assist on this trip. Students will be asked to pay \$300.00 to cover the expense of the hotel, bus transportation, registration fee, meals, and sub costs. Each student should bring approximately \$60.00 to cover additional incidentals. Students will compete in events, attend seminars, and learn about potential health careers. The top three (3) students in each event will qualify for Nationals held in Nashville, Tennessee, in June.

Subsequent Trip(s): HOSA National Leadership Conference
Nashville, TN
June 2022

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the Novi High School HOSA (Health Occupations Students of America) trip to the State Competition in Traverse City, Michigan, February 23-26, 2022 and the subsequent trip for students qualifying for the HOSA National Leadership Conference in Nashville, TN, June 2022.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



RJ Webber, Acting Superintendent

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

Out of State/Overnight Field Trip Approval Form

Field Trip: HOSA State Competition in Traverse City, Michigan

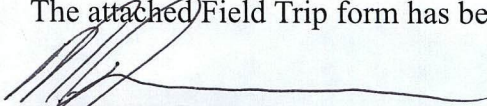
Dates of Trip: February 23-26, 2022


Groups: Members of Novi High Schools HOSA team

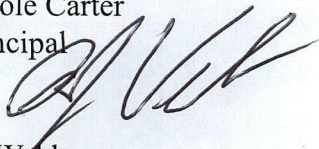
Sponsor: Kathleen Ader and Megan Chapin-Dube

Summary: HOSA (Health Occupations Students of America) is an organization for future health professionals. This group was initiated and formed by students at Novi and has over 400 members. We anticipate at least 250 students will qualify for the State HOSA competition and will be eligible to attend this trip. The State Competition is being held in Traverse City from February 23-26, 2022. Students will travel to Traverse City via Blue Lakes Charter Bus, leaving from the high school at 4:00 PM. Students will miss two full days of school on Thursday, February 24, and Friday, February 25. Students will stay at the Bayshore Resort in Traverse City. Chaperones will provide rooming lists upon trip approval. The 10 staff chaperones on this trip have assisted for the past five years and are very familiar with the expectations. Additional staff chaperones will be added, depending on the number of students that attend. Any parent chaperones that are needed will be screened and approved using district protocol prior to the trip. Each student will be responsible for paying \$300 to cover the expenses of the hotel, bus transportation, registration fee, meals, and Sub costs. Each student should bring approximately \$60 to cover the cost of additional incidentals. Students will compete in events, attend seminars, and learn about potential health careers. The top 3 students in each event qualify for nationals in Orlando, Florida. This trip was previously taken in 2019.

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

OVERNIGHT, OUT OF STATE OR OUT OF COUNTRY FIELD TRIP REQUEST CHECKLIST FOR SUCCESS

Please follow the steps below to ensure an excellent field trip for you and your students!

***AT LEAST 12 WEEKS PRIOR TO YOUR TRIP:**

IMPORTANT: All field trip paperwork must be completed at least one week prior to a School Board meeting to allow enough time for me to process it. First-time trips will require two School Board sessions for discussion and approval. A field trip cannot be submitted to the School Board without all of the required forms/information. Please consult the School Board meeting schedule to ensure that 12 weeks is ample time.

□ Obtain necessary paperwork from the G-drive or Main Office (at least 12 weeks in advance):

- Novi High School Overnight, Out of State or Out of Country Field Trip Field Trip Request Form
- Transportation Request Form (If using a school bus) - include printed driving directions
- Guest Teacher Request Form -If staff members are missing school
- Field Trip Permission Form (for students)
- Volunteer Background Check Form (for all non-employee chaperones/drivers)
 - * found on the district webpage > Human Resources >Forms >Volunteers
- Emergency Medical Release
- Medical Authorization Form
- Approval to collect funds (read district directions)
- Deposit Summary Receipt (read district directions)
- Overnight Field Trip Rules and Responsibilities

□ Complete the necessary field trip forms (see above)

- Call Transportation at 1245 to check/confirm bus availability (document on trip request form). Complete a form for each leg of the trip, to and from event.
- Remember to include the cost of the bus in your trip expense for students (unless it is a competition)
- Remember to include the cost of your guest teacher in your trip expenses for students (unless it is a competition)
- Print a map/driving directions to your trip location and staple to your Transportation Request Form
- If you are using parent drivers, you will need a copy of each parent's license, insurance and registration 3 days **PRIOR** to the trip. Submit in attendance.
- All chaperones that are **NOT** district employees must have a background check performed prior to the trip. The form can be found on the district webpage > Human Resources >Forms >Volunteers. This form should be submitted with your trip paperwork.
- Please limit the number of teacher chaperones for trips. Our students deserve a highly qualified teacher in front of them daily.

☐ **Complete additional required paperwork/documents:**

- Trip Itinerary: this needs to be very detailed and include departure and arrival times, special events/performances
- Parent Information Packet (what you would distribute to parents describing the trip)
- Policies/procedures/rules for your trip

☐ **Turn in all of the paperwork for your trip to Melissa Jordan** (remember that this must be done at least 12 weeks in advance to allow for two board meetings. Make sure that this packet includes **ALL** trip paperwork (see above). Please submit this paperwork in the bin outside of Melissa's office door (**NOT HER MAILBOX**).

***TWO WEEKS PRIOR TO YOUR TRIP:**

☐ **Contact Carolyn Miller to confirm all volunteers have been approved.**

☐ **Distribute and collect Field Trip Permission Slips (student)**

☐ **Collect funds from students.**

- Complete **Deposit Summary Receipt** and submit your deposit to the bookkeeper in attendance office B **DAILY**. All payments for trips must be deposited immediately with the bookkeeper.

-DON'T keep money in your room/on your person overnight. Submit invoices for all bills for trip expenses to the bookkeeper.

- Follow the procedures detailed on the Approval to Collect Funds sheet to complete the **Event Balance Sheet**. Please note that the cost of your guest teacher must be factored into the student trip expenses. The high school will NOT be paying for field trip guest teachers unless the trip is a competition (just like the transportation fee).

☐ **Confirm Bus:** If you have not received a signed confirmation, please contact Carolyn Miller and Cindy Valentine ASAP.

***WEEK OF YOUR TRIP:**

☐ **E-mail or provide a list of students attending** the trip to Mary Pirrie or Amy Jones **BEFORE** the trip. If this is not done, your students will be marked absent. You do **NOT** need to email this list out to the staff.

☐ **Submit** parent driving documents (license, registration, insurance) to Mary Pirrie the day **BEFORE** leaving on the trip. (If applicable)

☐ Take student permission slips with you on the trip and turn them into Mary Pirrie or Amy Jones upon return.

Forms Checklist- The following forms should be submitted for field trip approval

- ☐ Overnight, Out of State or Country Field Trip Request Form
- ☐ Trip Itinerary and Summary
- ☐ Parent Information Packet
- ☐ Volunteer Background Check Form(s)
- ☐ Medical Authorization Form and Emergency Medical Release
- ☐ Guest Teacher Form(s) (for each staff member who is missing school)
- ☐ District Bus Request Form with Printed Map (if applicable)
- ☐ Policies/Rules/Procedures for your trip
- ☐ Approval to Request Funds
- ☐ Overnight Field Trip Rules and Responsibilities

Management of Funds

After collecting funds from students, complete a deposit slip and submit your deposit to the bookkeeper in attendance (Michelle Wareck). All payments for trips need to be deposited **immediately** with the bookkeeper. Funds should not be kept in your room or on your person overnight. If Michelle Wareck is unavailable, deposit your funds into the safe and follow the protocol for making deposits. Submit an invoice for any bills for trip expenses to Michelle Wareck.

Fundraisers may not take place until after the field trip has been approved by the Board (confirm approval with Carolyn Miller). All fundraising requests and Approval to Request Forms must be submitted to Brian Gordon.

Scheduled Board of Education Meetings for the 2021-22 School Year

August 25, 2021	Wednesday	5:30 p.m
September 9, 2021	Thursday	7:00 p.m
September 23, 2021	Thursday	7:00 p.m.
October 7, 2021	Thursday	7:00 p.m
October 14, 2021 (workshop session)	Thursday	7:00 p.m
October 28, 2021	Thursday	7:00 p.m
November 4, 2021	Thursday	7:00 p.m
November 18, 2021	Thursday	7:00 p.m
December 2, 2021	Thursday	7:00 p.m
December 16, 2021	Thursday	7:00 p.m

Date of Request (12 weeks prior to trip) 8/27/21

Date of Trip 2/23/22-2/26/22

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

Field Trip Coordinator: Kathleen Ader & Megan Chapin-Dube Other Staff Members Attending: N. Ryan, D. Crossley, P. Scavo, S. Ebel, R. Shupinski, C Farris, and more as needed

Have you coordinated this trip in previous years?: **YES** **NO** If yes, when? For the past 5 years

◊ 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: HOSA States Organization/Club/Course Name: HOSA
Date(s) of Trip: February 23-26, 2022 School Days Missed (by students): February 24-25
Field Trip Destination: Grand Traverse Resort City/State: Grand Traverse City, MI
Departure Time: 4:00pm Departure Location: Novi High School
Arrival Time: 7:00pm Arrival Location: Bayshore Resort
Cost per Student: \$300 Items included in cost: HOSA Fee, Transportation, Hotel Costs, Sub Costs, some food

Trip Funded By: Student Payment

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

Transportation: Account # _190_ Guest Teacher(s): Account # _190_ Trip Cost: Account # _190_

TRANSPORTATION/LODGING

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

School Bus: Tentative charter bus confirmation made by Kathleen Ader on 8/26/21
name date

Charter Bus: Company Blue Lakes Contact #: Nate Cupp 810-686-4287

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: Bayshore Resport **Address:** 833 E Front St, Traverse City, MI 49686 **Contact #:** 231-935-4400

Number of students attending: ~250+ Number of Chaperones: 10-20 depending on # of students

Cost Per Student: \$300 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?

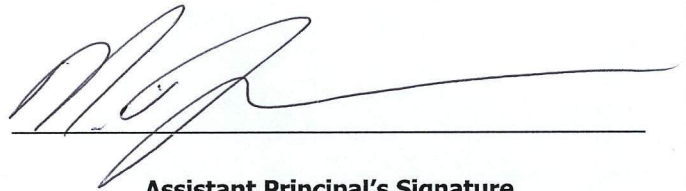
CHAPERONES

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

Names of Chaperones: K. Ader, M. Abel, M. Chapin-Dube, P. Scavo, S. Ebel, N. Ryan, D. Crossley, R. Shupinski, C Farris, and more as needed depending on the number of students who sign up for the trip.

Kathleen M Ader

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

In November/December (date TBD), Novi High School HOSA will compete in the Region 8 HOSA Leadership Conference. Over 1,000 students will compete in 52 different competitive events ranging from Clinical Nursing to Medical Photography. Students who earn top 6 in their event qualify to compete at the State Leadership Conference in Traverse City from February 24-25. Last year, Novi HOSA was again the largest chapter in the state with over 450 members. We expect numbers to be similar this year. At the State Conference students will compete in their events, attend symposiums, listen to speakers, and build medical and leadership skills. Once our numbers are finalized for our student competitors, we will be able to determine how many bus drivers and chaperones will be attending. At that time we will be able to submit Volunteer Background Authorization forms for all non-staff members.

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

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
September 23, 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>
Carroll, Martina	VO/HS	ESL Teacher	New Hire	MA	09-27-21
Crandell, Natalie	MS	ELA Teacher	New Hire	BA	09-27-21
Howell, Elizabeth	HS/MS	Asst. Auditorium Manager	New Hire	Salary	11-02-21
Jarvis, Justin	HS/MS	Auditorium Manager	New Hire	Salary	10-04-21
Mech, Theodore	MAINT	Semi-skilled Maint.	New Hire	Hourly	TBD
Simrak, Monica	HS	CARE Leader	New Hire	Level B	09-27-21
Socie, Philip	HS	Special Ed Para	New Hire	Level B	10-11-21

B. Retirements and Resignations


<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Calhoun, Stephanie	HS	CARE Leader	Resigned	08-27-21
McKay, Matthew	DF	Special Ed Teacher	Resigned	09-28-21

C. Leaves of Absence

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

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



RJ Webber, Acting Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
September 23, 2021**

ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES

TOPIC: NESPA, NTA, and IUOE Wage Reopener

After meeting with union leadership, administration and the Novi Educational Support Personnel Association (NESPA), the Novi Transportation Association (NTA), and the International Union of Operating Engineers (IUOE) have reached an agreement on their wage reopener. The administration recommends the wage reopener agreement be approved.

RECOMMENDATION: That the Novi Community School District Board of Education approve the agreement reached with the NESPA, NTA, and the IUOE.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



RJ Webber, Acting Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
September 23, 2021**

SUPERINTENDENT OF SCHOOLS

TOPIC: MASB Certification of Delegates

MASB's 2018 Delegate Assembly will begin Thursday, November 11, 2021, at 6:00 p.m. at the Amway Grand Plaza Hotel in Grand Rapids. Delegates selected by boards of education across the state will decide MASB's positions on a wide variety of issues affecting education.

All delegates and alternates must be school board members. Only delegates and alternates named by your board may offer motions and vote on issues. However, all school board members may speak on the issues and participate in the debate. Your 2021-2022 MASB dues must be paid in order for a district to participate in the Delegate Assembly.

All delegates must be certified and submitted by Friday, October 8, 2021. A link to certify the official voting delegates and alternates who will represent your board of education has been sent to the superintendent secretary.

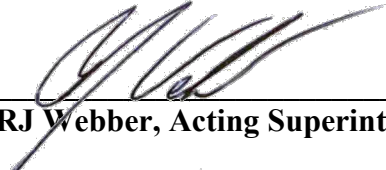
RECOMMENDATION:

That the Novi Community School District Board of Education designates the following individuals to serve as delegates and alternates to the MASB 2021 Delegate Assembly:

Delegates (up to 4 members)

Alternates (up to 4 members)

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



RJ Webber, Acting Superintendent

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

ACTING ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Bid Package #5B – Novi Meadows

On August 5th and August 19th 2021, at 1:00 PM, sealed bids were received and publicly opened for the above referenced project. The project team consisting of representatives from Novi Community School District, Plante Moran Cresa, TMP Architecture Inc., and McCarthy & Smith, Inc. conducted post bid interviews with each of the following, qualified bidders, for the bid divisions listed below.

Based upon the project team's review of the proposals and bidders, we propose the following recommendations to Novi Community School District for contract award:

Bid Division 102: Asphalt Paving / Site Concrete

Mr. Scott Ford

T&M Asphalt Paving, Inc.

Base Bid	\$	735,000
PLM Bond (VTC)	\$	<u>3,700</u>
TOTAL	\$	738,700

Bid Division 103: Selective Demolition

Mr. Scott Krall

Blue Star, Inc.

Base Bid	\$	652,900
PLM Bond (Hudson Insurance Company)	\$	<u>10,000</u>
TOTAL	\$	662,900

Bid Division 104: Concrete Footings & Foundations

Mr. Marc Messina

CI Contracting, Inc.

Base Bid	\$	1,511,590
PLM Bond (Hudson Insurance Group)	\$	<u>15,000</u>
TOTAL	\$	1,526,590

Bid Division 105: Interior Concrete Flatwork

Mr. Wayne Albanelli

***Albanelli Cement Contractors, Inc.**

Base Bid	\$	1,947,800
PLM Bond (Western Surety)	\$	<u>24,600</u>
TOTAL	\$	1,972,400

2nd Low bidder. Simone (low bid) did not have complete scope at time of bid

Bid Division 109: Roofing

Mr. Steve Eskelinen

Esko Roofing & Sheet Metal

Base Bid	\$1,698,000
Temporary Membrane Allowance	\$ 57,750
Escalation Allowance	\$ 100,000
Vapor Barrier	\$ (165,300)
Substrate Board	\$ (129,600)
PLM Bond (Westfield Insurance Company)	\$ <u>25,800</u>
TOTAL	\$ 1,586,650

Bid Division 110: Metal Panels

Mr. Steve Eskelinen

Esko Roofing & Sheet Metal

Base Bid	\$1,939,600
Additional Metal Panels at Gym	\$38,000
Spray Applied Insulation for Metal Panels	\$ (218,750)
Vapor Barrier	\$ (66,500)
PLM Bond (Westfield Insurance Company)	\$ <u>27,600</u>
TOTAL	\$ 1,586,650

Bid Division 116: Hard Tile

Mr. Franko Sallaku

***Continental Contracting Co., LLC**

Base Bid \$ 449,100

PLM Bond (Granite Re., Inc.) \$ 5,620**TOTAL \$ 454,720**2nd Low bidder. Boston Tile (low bid) respectfully requested to have their bid withdrawn from consideration**Bid Division 118: Carpet / Resilient Tile Flooring**

Mr. Paul Bitar

City Carpet And Flooring

Base Bid \$ 652,000

PLM Bond (Western Surety) \$ 3,900**TOTAL \$ 655,900****Bid Division 120: Classic Painting Company, Inc.**

Mr. Stephine Sholty

Classic Painting Company, Inc.

Base Bid \$ 346,300

PLM Bond (J. Ryan Bonding, Inc.) \$ 8,700**TOTAL \$ 355,000****Bid Division 124: Wood Flooring**

Mr. Ben Vanaman

Foster Specialty Floors

Base Bid \$ 215,850

PLM Bond (Cincinnati Insurance) \$ 2,000**TOTAL \$ 217,850****Bid Division 128: Educational Casework**

Mr. Tim Moon

Stonecreek Interior Systems LLC

Base Bid \$ 239,000

PLM Bond (Western Surety Company) \$ 2,390**TOTAL \$ 241,390****Bid Division 131: Athletic Equipment**

Mr. Ben Hurst

C & M Associates, Inc.

Base Bid \$ 68,145

PLM Bond (Selective Insurance Company of America) \$ 1,020**TOTAL \$ 69,165****Bid Division 136: Gym Bleachers**

Mr. Matt LaLonde

Interkal Inc.

Base Bid \$ 131,910

Increased Riser and Seat Size \$ 6,500

PLM Bond (Western Security) \$ 2,110**TOTAL \$ 140,520****Bid Division 137: Food Service Equipment**

Mr. Dave Hubbard

Great Lakes Hotel Supply Company

Base Bid \$ 623,069

PLM Bond (North American Specialty Company) \$ 3,427**TOTAL \$ 626,496****Bid Division 138: Traction Elevators**

Mr. Adam Drake

***Otis Elevator Company**

Base Bid \$ 164,900

PLM Bond (Liberty Mutual) \$ 450**TOTAL \$ 165,350**3rd Low bidder. TK Elevator (low bid) and KONE (second low bid) did not have complete scope at time of bid**Bid Division 141: Fire Suppression**

Mr. William Jacques

Absolute Fire Protection, Inc.

Base Bid \$ 639,730

PLM Bond (North American Specialty Company) \$ 11,294**TOTAL \$ 651,024****Bid Division 190: Interior Architectural Woodwork / Millwork**

Mr. Brandon Jennings

BJ Construction Services, Inc.

46385 Continental Dr New Baltimore, MI 48047

Base Bid \$ 539,850

PLM Bond (Old Republic Insurance Company) \$ 6,950**TOTAL \$ 546,800**

AWARD RECOMMENDATION AMOUNT: \$12,331,405.00

Recommendation:

That the Novi Board of Education approve the contracts as presented above for a total project cost of \$12,331,405.00.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



RJ Webber, Acting Superintendent



September 16, 2021

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

RE: Novi Community School District 2019 Bond Program
Bid Package #5B – Novi Meadows Elementary School

SUBJ: Contract Award Recommendation #2

Dear Mr. McIntyre,

On Thursday, August 5th and August 19th 2021 at 1:00 PM, sealed bids were received and publicly opened for the above referenced project. In attendance for the bid opening were representatives from Novi Community School District, Plante Moran Cresa, TMP Architecture Inc., McCarthy & Smith, Inc. and interested bidders. Bids were opened, recorded, and tabulated through a zoom meeting.

The project team conducted post bid interviews with each of the following, qualified bidders, for the bid divisions listed below. This recommendation is for the remaining balance of bid divisions that were not included in the recommendation dated August 20th, 2021. During the post bid interview, the project team reviewed the scope of work, project schedule, manpower requirements, and specified materials with each of the contractors. Based upon the project team's review of the proposals and bidders, we propose the following recommendations to Novi Community School District for contract award:

Bid Division 102: Asphalt Paving / Site Concrete

Mr. Scott Ford
T&M Asphalt Paving, Inc.
4755 Old Plank Rd
Milford, MI 48381

Base Bid	\$	735,000
PLM Bond (VTC)	\$	3,700

TOTAL	\$	738,700
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Bid Division 103: Selective Demolition

Mr. Scott Krall
Blue Star, Inc.
21950 Hoover Road
Warren, MI 48089

Base Bid	\$	652,900
PLM Bond (Hudson Insurance Company)	\$	10,000

TOTAL	\$	662,900
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Bid Division 104: Concrete Footings & Foundations

Mr. Marc Messina

CI Contracting, Inc.

7135 Dan McGuire Drive, Ste B

Brighton, MI 48116

Base Bid	\$	1,511,590
PLM Bond (Hudson Insurance Group)	\$	15,000
TOTAL	\$	1,526,590

Bid Division 105: Interior Concrete Flatwork

Mr. Wayne Albanelli

***Albanelli Cement Contractors, Inc.**

12725 Fairlane Street

Livonia, MI 48150

Base Bid	\$	1,947,800
PLM Bond (Western Surety)	\$	24,600
TOTAL	\$	1,972,400

2nd Low bidder. Simone (low bid) did not have complete scope at time of bid**Bid Division 109: Roofing**

Mr. Steve Eskelinen

Esko Roofing & Sheet Metal

14000 Simone Dr

Shelby Charter Township, MI 48315

Base Bid	\$	1,698,000
Temporary Membrane Allowance	ADD	\$ 57,750
Escalation Allowance	ADD	\$ 100,000
Vapor Barrier	DEDUCT	\$ (165,300)
Substrate Board	DEDUCT	\$ (129,600)
PLM Bond (Westfield Insurance Company)	\$	25,800
TOTAL	\$	1,586,650

Bid Division 110: Metal Panels

Mr. Steve Eskelinen

Esko Roofing & Sheet Metal

14000 Simone Dr

Shelby Charter Township, MI 48315

Base Bid	\$	1,939,600
Additional Metal Panels at Gym	ADD	\$ 38,000
Spray Applied Insulation for Metal Panels	DEDUCT	\$ (218,750)
Vapor Barrier	DEDUCT	\$ (66,500)
PLM Bond (Westfield Insurance Company)	\$	27,600
TOTAL	\$	1,719,950

Bid Division 116: Hard Tile

Mr. Franko Sallaku

***Continental Contracting Co., LLC**

23450 Telegraph Road

Southfield, MI 48033

Base Bid \$ 449,100

PLM Bond (Granite Re., Inc.) \$ 5,620

TOTAL \$ 454,7202nd Low bidder. Boston Tile (low bid) respectfully requested to have their bid withdrawn from consideration**Bid Division 118: Carpet / Resilient Tile Flooring**

Mr. Paul Bitar

City Carpet And Flooring

3633 Michigan Avenue

Detroit, MI 48216

Base Bid \$ 652,000

PLM Bond (Western Surety) \$ 3,900

TOTAL \$ 655,900**Bid Division 120: Classic Painting Company, Inc.**

Mr. Stephine Sholty

Classic Painting Company, Inc.

10071 Bergin Rd

Howell, MI 48843

Base Bid \$ 346,300

PLM Bond (J. Ryan Bonding, Inc.) \$ 8,700

TOTAL \$ 355,000**Bid Division 124: Wood Flooring**

Mr. Ben Vanaman

Foster Specialty Floors

30681 Wixom Rd

Wixom, MI 48393

Base Bid \$ 215,850

PLM Bond (Cincinnati Insurance) \$ 2,000

TOTAL \$ 217,850**Bid Division 128: Educational Casework**

Mr. Tim Moon

Stonecreek Interior Systems LLC

2700 James Savage Rd

Midland, MI 48642

Base Bid \$ 239,000

PLM Bond (Western Surety Company) \$ 2,390

TOTAL \$ 241,390

Bid Division 131: Athletic Equipment

Mr. Ben Hurst

C & M Associates, Inc.

3637 South Old US Highway 23

Brighton, MI 48114

Base Bid	\$	68,145
PLM Bond (Selective Insurance Company of America)	\$	<u>1,020</u>
TOTAL	\$	69,165

Bid Division 136: Gym Bleachers

Mr. Matt LaLonde

Interkal Inc.

5981 East Cork Street

Kalamazoo, MI 49048

Base Bid	\$	131,910
Increased Riser and Seat Size	ADD \$	6,500
PLM Bond (Western Surety)	\$	<u>2,110</u>
TOTAL	\$	140,520

Bid Division 137: Food Service Equipment

Mr. Dave Hubbard

Great Lakes Hotel Supply Company

24101 W Nine Mile Rd

Southfield, MI 48033

Base Bid	\$	623,069
PLM Bond (North American Specialty Company)	\$	<u>3,427</u>
TOTAL	\$	626,496

Bid Division 138: Traction Elevators

Mr. Adam Drake

***Otis Elevator Company**

25365 Interchange Ct

Farmington Hills, MI 48335

Base Bid	\$	164,900
PLM Bond (Liberty Mutual)	\$	<u>450</u>
TOTAL	\$	165,350

3rd Low bidder. TK Elevator (low bid) and KONE (second low bid) did not have complete scope at time of bid

Bid Division 141: Fire Suppression

Mr. William Jacques

Absolute Fire Protection, Inc.

235 Church Street

Mount Clemens, MI 48043

Base Bid	\$	639,730
PLM Bond (North American Specialty Insurance Company)	\$	<u>11,294</u>
TOTAL	\$	651,024

Bid Division 190: Interior Architectural Woodwork / Millwork

Mr. Brandon Jennings

BJ Construction Services, Inc.

46385 Continental Dr

New Baltimore, MI 48047

Base Bid	\$	539,850
PLM Bond (Old Republic Insurance Company)	\$	<u>6,950</u>
TOTAL	\$	546,800

AWARD RECOMMENDATION AMOUNT: \$12,331,405.00

I trust the above recommendation meets the approval of the administration and the Board of Education. I will attend the September 23, 2021 board of education meeting to address any questions or concerns that may arise.

Please feel free to contact me with any questions.

Sincerely,

Agnes Arbuckle

Agnes Arbuckle

Sr. Project Manager

cc: Mike Dragoo, Novi Community School District
Sandra Brasil, Novi Community School District
Kevin Donnelly, Plante Moran Cresa
Svetlana Vrabel, TMP Architecture, Inc.

Bill McCarthy, McCarthy and Smith, Inc.
Justin Bott, McCarthy & Smith, Inc.
Carolyn Whiting, McCarthy and Smith, Inc.

Novi Community School District 2019 Bond Issue
 BP#5B Novi Meadows Elementary School
 Prepared by McCarthy & Smith, Inc. Bids Received on August 5th and August 19th
 Project Location: Novi, MI, United States of America
 Date : 09/16/2021

BID PACKAGES	Final Total Award Recommendation w/ Bond		PLM Bond	# of Bids Received	Bid Range		Apparent High Address
	Company	Total Cost w/Bond & Scope Adjustments			Low	High	
BD 101: Sitework	Cortis Brothers Trucking & Excavating	\$2,825,000	\$28,250	2	\$2,825,000	\$3,674,811	Fessler & Bowman, Inc. 4099 Eagles Nest Ct, Flushing, MI 48433, USA
BD 102: Asphalt Paving / Site Concrete	T&M Asphalt Paving, Inc.	\$738,700	\$3,700	4	\$738,700	\$778,870	Nagle Paving Company 39525 West 13 Mile Road, Novi, MI 48377 US
BD 103: Selective Demolition	Blue Star, Inc.	\$662,900	\$10,000	6	\$662,900	\$1,295,400	Homrich 3033 Bourre Street, Detroit, MI 48238, United States of America
BD 104: Concrete Footings & Foundations	CI Contracting	\$1,526,590	\$15,000	4	\$1,526,590	\$1,959,481	Fessler & Bowman, Inc. 4099 Eagles Nest Ct, Flushing, MI 48433, USA
BD 105: Interior Concrete Flatwork	Albanelli Cement Contractors, Inc.	\$1,972,400	\$24,600	5	\$1,797,400	\$2,368,642	Midtown Group, LLC 5650 West Jefferson Avenue, Detroit, MI 48209, United States of America
BD 106: Masonry	J&J Construction Company	\$2,770,572	\$24,586	8	\$2,210,072	\$4,200,000	Davenport Masonry, Inc. 1445 North Edgar Road, Mason, MI 48854 US
BD 107: Steel	Kirby Steel, Inc.	\$5,950,000	\$60,000	5	\$5,950,000	\$8,148,045	B & A Structural Steel LLC 50775 Richard West Boulevard, New Baltimore, MI 48051 US
BD 108: Carpentry / General Trades	Graham Construction	\$2,825,000	\$27,970	8	\$2,825,000	\$4,944,800	The Spieker Company 2541 Tracy Road, Northwood, OH 43619, United States of America
BD 109: Roofing	Esko Roofing & Sheet Metal	\$1,586,650	\$25,800	2	\$1,723,800	\$2,818,000	Royal Roofing 2445 Brown Road, Orion charter Township, MI 48359 US
BD 110: Metal Panels	Esko Roofing & Sheet Metal	\$1,719,950	\$27,600	2	\$1,967,200	\$2,532,500	Liberty Sheet Metal 4715 22 Mile Rd, Shelby Charter Township, MI 48317
BD 114: Aluminum Entrances / Storefronts / Glass / Glazing	Daniels Glass Inc.	\$1,877,776	\$38,875	9	\$1,647,840	\$2,898,700	Modern Mirror & Glass Co. 20809 Kraft Boulevard, Roseville, MI 48066 Amm Construction Co. Inc. 4444 Construction Co. Inc 55331 Lyon Industrial Drive, Lyon charter Township, MI 48165
BD 115: Metal Studs / Drywall / GPDW / EIFS	Commercial Contracting Corporation	\$4,287,000	\$31,903	5	\$4,192,300	\$4,976,000	Eldorado Tile & Marble Co. 6506 Cotter Avenue, Sterling Heights, MI 48314 US
BD 116: Hard Tile	Continental Contracting Co., LLC	\$454,720	\$5,620	6	\$431,730	\$668,370	Turner Brooks 28811 John R Rd, Madison Heights, MI 48071, USA
BD 118: Carpet / Resilient Tile Flooring	City Carpet And Flooring	\$655,900	\$3,900	6	\$655,900	\$1,283,160	Continental Contracting Co., LLC 23450 Telegraph Road, Southfield, MI 48033, United States of America
BD 120: Painting	Classic Paining Company, Inc.	\$355,000	\$8,700	8	\$355,000	\$890,000	Foster Specialty Floors 30681 Wixom Rd, Wixom, MI 48393
BD 124: Wood Flooring	Foster Specialty Floors	\$217,850	\$2,000	1	\$217,850	\$250,000	FCI Group LLC 3355 Lahring Rd, Linden, MI 48451, United States of America
BD 128: Educational Casework	Stonecreek Interior Systems LLC	\$241,390	\$2,390	4	\$241,390	\$404,000	Bareman & Associates, Inc. 2197 Pine Ridge Drive, Jenison, MI 49428, USA
BD 131: Athletic Equipment	C & M Associates, Inc.	\$69,165	\$1,020	2	\$69,165	\$76,635	Architectural Systems Group LLC 92 Veterans Drive, Holland, MI 49423 US
BD 136: Gym Bleachers	Interkal Inc.	\$140,520	\$2,110	2	\$134,020	\$204,540	Stafford-Smith, Inc 29273 Dequindre Rd, Madison Heights, MI 48071, USA
BD 137: Food Service Equipment	Great Lakes Hotel Supply Company	\$626,496	\$3,427	2	\$626,496	\$634,161	28451 Schoolcraft Road, Livonia, MI 48150 US Schindler Elevator Corporation
BD 138: Traction Elevators	Otis Elevator Company	\$165,350	\$450	4	\$80,800	\$210,105	Long Mechanical, Inc. 190 East Main Street, Northville, MI 48167 US
BD 140: Plumbing	Professional Thermal Systems	\$1,875,000	\$20,000	7	\$1,875,000	\$3,477,487	Wolverine Fire Protection 8067 N Dort Hwy, Mt Morris, MI 48458, USA
BD 141: Fire Suppression	Absolute Fire Protection, Inc.	\$651,024	\$11,294	4	\$651,024	\$738,352	Johnson & Wood, LLC Johnson & Wood, LLC 3234 Associates Dr, Burton, MI 48529, USA
BD 142: HVAC	Professional Thermal Systems	\$4,282,000	\$40,000	7	\$4,282,000	\$5,210,000	Metro Electric Engineering Technologies 110 E Pond Dr, Romeo, MI 48065, USA
BD 143: Electrical	O'Donnell Electric	\$6,495,410	\$70,000	3	\$4,926,000	\$6,888,000	Trend Millwork, LLC 1300 John A Papalas Dr, Lincoln Park, MI 48146, USA
BD 190: Interior Architectural Woodwork / Millwork	BJ Construction Services, Inc.	\$546,800	\$6,950	4	\$546,800	\$741,800	
Total Bids with Bond		\$45,519,163	\$496,145	120		\$62,271,859	
Total Bond Budget for Novi Meadows Elementary		\$42,000,000					
Owner Contingency		\$3,519,163					
VARIANCE		\$0					

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
September 23, 2021**

ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES

TOPIC: Hold Harmless Millage Rate - Revised

In the August 2021 State Aid Update, the Fiscal Year 2022 State School Aide Act, 2021 (Public Act) PA 48, (House Bill) HB 4411, reduced the amount of hold-harmless millage the we can levy in 2021, for Fiscal Year 2022.

Under section 1211 of the State School Code, the per-pupil hold-harmless revenue is limited to the difference between our foundation allowance (\$9,010) and \$8,700, thus giving us the reduction of \$310.

Our original Hold-harmless rate was 2.4194. It has been reduced to 1.2754.

This revision to the 2021 Tax Rate Request L-4029 report comes to the Board this evening for action and must be submitted by September 30, 2021.

RECOMMENDATION: That the Novi Community School District Board of Education approve the revision to the 2021 Tax Rate Request L-4029 report to reflect this change.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



RJ Webber, Acting Superintendent



Educational Services Building

25345 Taft Road, Novi, Michigan 48374

(248) 449-1209 • Fax (248) 449-1219

MEMO

September 16, 2021

Dr. Steve Matthews
Superintendent of Schools

RE: REVISED HOLD HARMLESS MILLAGE RATE

As noted in the August 2021 State School Aid Update, the FY 22 state school aid act, 2021 PA 48, HB 4411, reduces the amount of hold-harmless millage we may levy in 2021 for FY22.

Under section 1211 of the state school code, the per-pupil hold-harmless revenue is limited to the difference between our foundation allowance (\$9,010) and \$8,700, thus the reduction of \$310.

Our original hold-harmless rate was 2.4194 and has been reduced to 1.2754.

See illustration below:

	<u>2020-2021</u>	<u>2021-2022</u>
State aid + 18 mills	\$8,248.00	\$8,638.00
Hold Harmless	\$591.00	\$310.00
20(m)	<u>0</u>	<u>\$62.00</u>
Total	\$8,839.00	\$9,010.00

The Business Office requests to revise the 2021 L-4029 report to reflect this change and submit by September 30, 2021.

Gregory R. McIntyre
Assistant Superintendent of Business and Operations

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

Gregory R. McIntyre, Asst. Superintendent of Business & Operations • gregory.mcintyre@novik12.org
<https://www.novi.k12.mi.us/district/busandfin/>

2021 Tax Rate Request (This form must be completed and submitted on or before September 30, 2021)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes Oakland	2021 Taxable Value of ALL Properties in the Unit as of 5-24-2021 2,658,189,689
Local Government Unit Requesting Millage Levy Novi Community School District	For LOCAL School Districts: 2021 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties. 1,001,692,000

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2021 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2020 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2021 Current Year "Headlee" Millage Reduction Fraction	(7) 2021 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Ext. Voted	Operating Non-Pre	11-2013	18.0000	17.2784	0.9982	17.2472	1.0000	17.2472	8.6236	8.6236	2023
Ext. Voted	Operating (ALL)	11-2013	5.4900	5.2472	1.0000	5.2472	1.0000	5.2472	1.2097	1.2097	2023
Ext. Voted	Recreation	11-2013	0.9800	0.9365	1.0000	0.9365	1.0000	0.9365	0.4683	0.4682	2023
Ext. Voted	Sinking Fund	11-2019	0.4731	0.4713	1.0000	0.4713	1.0000	0.4713	0.2357	0.2356	2030
Debt	Debt	Various	6.5000	N/A	1.0000	N/A	1.0000	N/A	3.2500	3.2500	Various

Prepared by Gregory R McIntyre	Telephone Number (248) 449-1209	Title of Preparer Assistant Superintendent	Date 09/15/2021
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input type="checkbox"/> Clerk	Signature	Print Name	Date
<input checked="" type="checkbox"/> Secretary		Willy Mena	09/15/2021
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input checked="" type="checkbox"/> President		Danielle Ruskin	

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2021 for instructions on completing this section.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag, Qualified Forest and Industrial Personal	1.2754
For Commercial Personal	7.6667
For all Other	17.2472

2021 Tax Rate Request (This form must be completed and submitted on or before September 30, 2021)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

Carefully read the instructions on page 2.

County(ies) Where the Local Government Unit Levies Taxes Oakland	2021 Taxable Value of ALL Properties in the Unit as of 5-24-2021 135,694,400
Local Government Unit Requesting Millage Levy Novi Community School District - 183	For LOCAL School Districts: 2021 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties. 6,997,330

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2021 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2020 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2021 Current Year "Headlee" Millage Reduction Fraction	(7) 2021 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Ext. Voted	Operating Non-Pre	11-2013	18.0000	17.2784	0.9982	17.2472	1.0000	17.2472	8.6236	8.6236	2023
Ext. Voted	Operating (ALL)	11-2013	5.4900	5.2472	1.0000	5.2472	1.0000	5.2472	1.2097	1.2097	2023
Ext. Voted	Recreation	11-2013	0.9800	0.9365	1.0000	0.9365	1.0000	0.9365	0.4683	0.4682	2023
Ext. Voted	Sinking Fund	11-2019	0.4731	0.4713	1.0000	0.4713	1.0000	0.4713	0.2357	0.2356	2030
Debt	Debt	Various	6.5000	N/A	1.0000	N/A	1.0000	N/A	3.2500	3.2500	Various

Prepared by Gregory R McIntyre	Telephone Number (248) 449-1209	Title of Preparer Assistant Superintendent	Date 09/15/2021
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<input type="checkbox"/> Clerk	Signature	Print Name	Date
<input checked="" type="checkbox"/> Secretary		Willy Mena	09/15/2021
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input checked="" type="checkbox"/> President		Danielle Ruskin	

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Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag, Qualified Forest and Industrial Personal	1.2754
For Commercial Personal	7.6667
For all Other	17.2472

2021 Tax Rate Request (This form must be completed and submitted on or before September 30, 2021)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

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County(ies) Where the Local Government Unit Levies Taxes Oakland	2021 Taxable Value of ALL Properties in the Unit as of 5-24-2021 126,004,000
Local Government Unit Requesting Millage Levy Novi Community School District - 184	For LOCAL School Districts: 2021 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties. 8,379,040

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Debt	Debt	Various	6.5000	N/A	1.0000	N/A	1.0000	N/A	3.2500	3.2500	Various

Prepared by Gregory R McIntyre	Telephone Number (248) 449-1209	Title of Preparer Assistant Superintendent	Date 09/15/2021
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<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input checked="" type="checkbox"/> President		Danielle Ruskin	

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