

NOVI COMMUNITY SCHOOL DISTRICT

PROVIDE IMPACTFUL OPPORTUNITIES FOR ALL TO CULTIVATE LIFELONG LEARNING.

Board of Education 2022 Agenda

Dr. Danielle Ruskin President

Mr. Paul Cook Vice President

Mr. Willy Mena Secretary

Mrs. Kathy Hood Treasurer

Mr. Tom Smith Trustee

Mrs. Bobbie Murphy Trustee

Mrs. Mary Ann Roney

Trustee

Meeting Date: January 20, 2022

Educational Services Building

25345 Taft Road Novi, MI 48374



NOVI BOARD OF EDUCATION Regular Meeting – January 20, 2022 7:00 PM AGENDA

- I. CALL TO ORDER
- II. PLEDGE OF ALLIANCE
- III. APPROVAL OF AGENDA
- IV. AWARDS/RECOGNITIONS/PRESENTATIONS
 - a. LifeChanger Award Recognition
- V. REPORTS TO THE BOARD
 - a. Proposed Land Swap Agreement with the city of Novi

VI. 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.

VII. CONSENT AGENDA

- a. Approval of Minutes
- b. Approval of Bills

VIII. ACTION ITEMS

- a. Personnel Report
- b. Proposed Courses
- c. Proposed Refunding 2014 School Building and Site Bonds, Series I
- d. 2022 School Building and Site Bonds, Series II
- IX. COMMENTS FROM THE AUDIENCE
- X. SUPERINTENDENT'S REPORT
- XI. ADMINISTRATIVE REPORTS
- XII. BOARD COMMUNICATION
- XIII. ADJOURNMENT

BOARD OF EDUCATION NOVI COMMUNITY SCHOOL DISTRICT NOVI, MICHIGAN

January 20, 2022

ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES

TOPIC: LifeChanger of the Year Award

LifeChanger of the Year is an annual program sponsored by National Life Group that recognizes and rewards K-12 educators and school employees across the country. This program celebrates those who are making a significant difference in the lives of students by exemplifying excellence, positive influence and leadership.

Since 2011, they have recognized more than 5,000 school employees from more than 2,000 school districts. This year, 2021-2022, there were 843 LifeChanger Award nominees and Cathy Farris, our District Nurse, was among them.

Tonight, we would like to take a moment to publicly recognize Cathy Farris and express our deep appreciation to her for being among the National LifeChangers of the Year, but more importantly, for being our life changer here in the Novi Community School District and for doing all that she does for our students, staff, parents, and the community.

APPROVED AND RECOMMENDED AS A BOARD RECOGNITION

Steve Matthews, Superintendent





October 27, 2021

Certificate of Excellence

Presented to

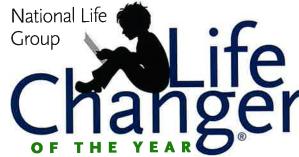
Cathy Farris

OF NOVI COMMUNITY SCHOOL DISTRICT

in recognition of exemplifying excellence, positive influence and leadership, you have been nominated for National Life



Mehran Assadi Chairman, CEO and President, National Life Group



BOARD OF EDUCATION NOVI COMMUNITY SCHOOL DISTRICT NOVI, MICHIGAN

January 20, 2022

SUPERINTENDENT OF SCHOOLS

TOPIC: City of Novi and NCSD Land Swap Report

The Novi Community School District, the City of Novi, Plante Moran Cresa representatives, and respective attorneys have met several times since December 2020 for the purpose of discussing a land swap between the District and the city. The proposal was presented to and discussed by the Board on November 18, 2021.

Tonight, Dr. Steve Matthews, Superintendent of the Novi Community School District, and Mr. Pete Auger, City Manager of the City of Novi, will present a report to the Board.

APPROVED AND RECOMMENDED AS A REPORT TO THE BOARD

Steve Matthews, Superintendent



Land Exchange Proposal



January 2022

Novi Community Schools & City of Novi: Longstanding GREAT partnership

Outstanding relationship with long-standing history of shared resources (shared land, facilities)

The potential exchange has been discussed and due diligence performed on this project for several years with the focus on the best land usage for the betterment of all stakeholders.

The proposal is for an exchange of properties which benefits the city, the schools and the Novi community.



ex·change / iks'CHānj/

noun

1. an act of giving one thing and receiving another (especially of the same type or value) in return.

verb

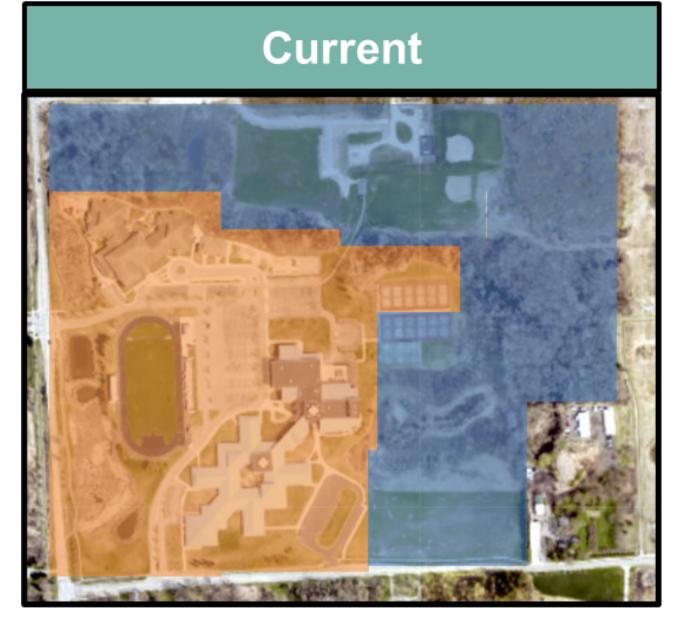
1. give something and receive something of the same kind in return.

Exchange of approximate 140 acres, all within the City of Novi and Novi Community School District boundaries.

Land Exchange proposal: From the City to Schools and from the Schools to the City: +/- 70 acres

Proposed Exchange numbers

Novi Middle School



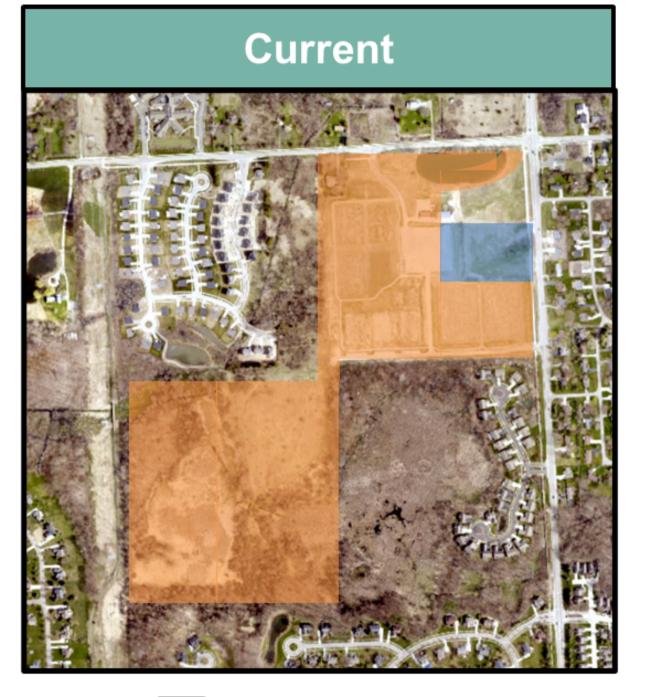


: NCSD Property

: City of Novi Property

 NCSD to gain full ownership of soccer fields, tennis courts, basketball courts and property to the east of the Novi Middle School

Bosco Fields



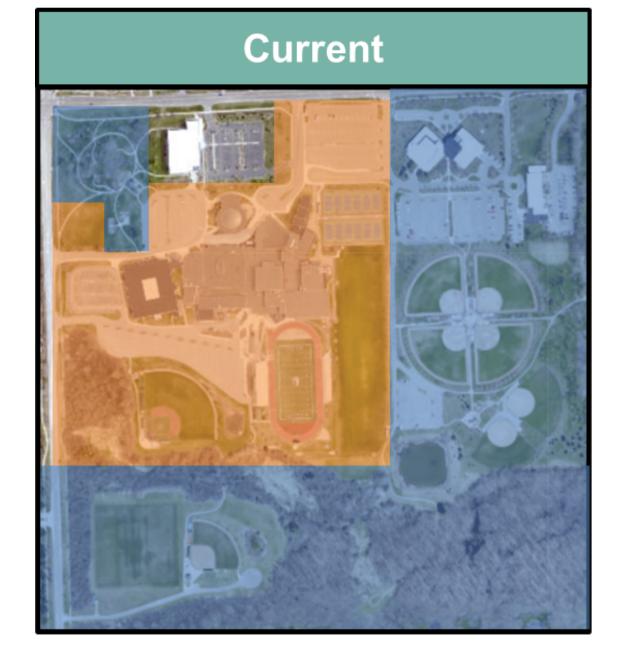


: NCSD Property

: City of Novi Property

• City to receive full ownership of Bosco Fields with the intention to expand the Novi Parks system

Novi High School / Civic Center Campus





: NCSD Property

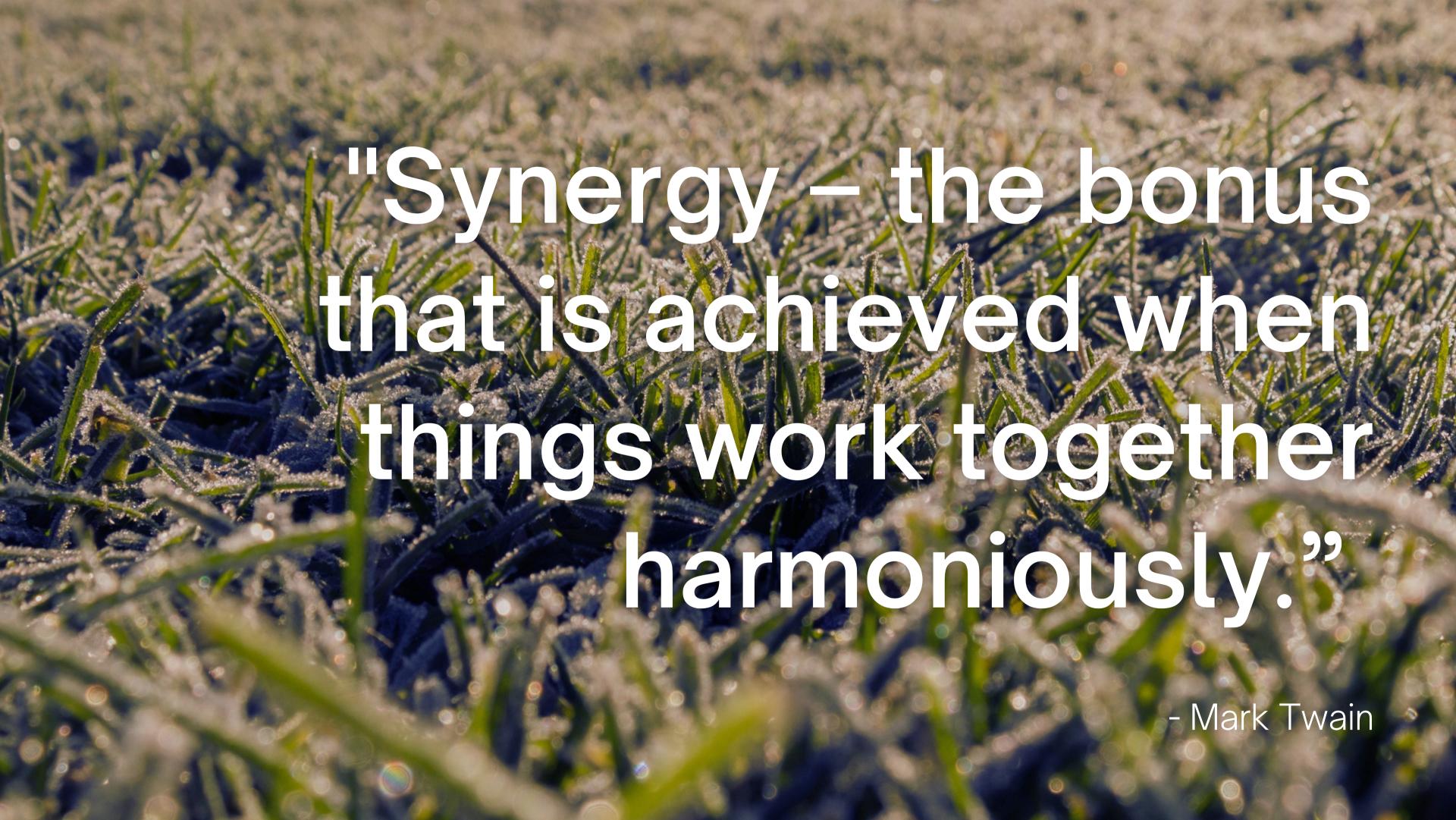
: City of Novi Property

- City to square off Fuerst Park property
- NCSD to acquire the land south of baseball fields, including current softball/baseball fields and cross-country trails/wetlands

Community Benefits



- Expanded recreational opportunities for students/residents
- Frees up existing athletic fields for alternative uses
- Additional contiguous acreage to existing NCSD facilities
- Provides the opportunity to increase the park system in response to current and future recreation needs
- Further demonstrates the commitment of partnership for the betterment of Novi



BOARD OF EDUCATION NOVI COMMUNITY SCHOOL DISTRICT NOVI, MICHIGAN

January 20, 2022

SUPERINTENDENT OF SCHOOLS

TOPIC: Consent Items

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

CONSENT ITEMS

- A. Approval of Minutes
 - a. Regular Meeting Minutes of January 6, 2022
 - b. Closed Session Meeting Minutes of January 6, 2022
 - c. Work Session Meeting Minutes of January 13, 2022
- B. Approval of Bills
 - a. Board Report
 - b. Check Register for November 2021
 - c. Purchase Card Report for October 1 through October 31, 2021

RECOMMENDATION:

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

APPROVED AND RECOMMENDED FOR BOARD ACTION

Steve Matthews, Superintendent



Minutes of a Regular Meeting, January 6, 2022 Novi Community School District Board of Education

A Regular Meeting of the Board of Trustees of Novi Community School District was held on Thursday, January 6, 2022, beginning at 7:01 PM.

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

Mrs. Hood (by Roll Call)

Absent:

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE AGENDA

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

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

Mrs. Hood

Nays: 0 MOTION CARRIED

NATIONAL SCHOOL VOARD MONTH RESOLUTION

Whereas, Michigan is home to more than 600 board of educations that work to enrich the lives of Michigan's students through education and directly influence instruction in Michigan's public schools; and,

Whereas, Article VIII, Section 2 of the Michigan Constitution of 1963 states that providing for the education of Michigan's children is a fundamental duty of state government; and,

Whereas, local school board members represent their community to ensure that educational opportunities are provided to the children and young adults in their community that will advance student achievement in the schools and communities in which they serve; and,

Whereas, during this month, we join with the Michigan Association of School Boards, Michigan Department of Education, local school districts and community organizations to recognize and raise awareness of the countless efforts and contributions of local school boards and school board members throughout Michigan;

NOW, THEREFORE, be it resolved that we, the Novi Community School District, do hereby proclaim the month of January 2022 as Local School Board Month; and honor the contribution of Novi Community School District school board members:

- a) Danielle Ruskin
- b) Paul Cook
- c) Willy Mena

- d) Kathy Hood
- e) Tom Smith
- f) Bobbie Murphy
- g) Mary Ann Roney

ELECTION OF OFFICERS

The Board of Education elects officers annually not earlier than January 1st immediately following an election held on a November regular election date and not later than the first meeting in January.

At a Board Work Session, held on Thursday, December 16, 2021, all Board members discussed the Board committees and officer positions.

RECOMMENDATION:

That the Novi Board of Education elects the following officers for 2022 for the positions of:

 President 	Dr. Danielle Ruskin			
 Vice President 	Paul Cook			
 Secretary 	Willy Mena			
• Treasurer	Kathy Hood_			

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

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

Nays: 0 MOTION CARRIED

BOARD COMMITTEE APPOINTMENTS

The Board President may identify Board members, or Board members may express an interest, for committee appointments or representation as Board liaisons. At a Board Work Session, held on Thursday, December 16, 2021, all Board members discussed the Board committees and officer positions. Board committee opportunities include:

- Novi Educational Foundation Liaison meets the third Monday evening of the month;
- Community Education Liaison meets the first Wednesday early morning of the month;
- OCSBA Government Relations Committee Liaison meets on the first Wednesday of each month;
- Standing Committees:
 - o Capital Projects Committee
 - o Curriculum Committee
 - o Finance Committee
 - Governance and Policy Committee
 - o Diversity, Equity, & Inclusion (DEI) Committee (will meet quarterly)

APPOINTMENTS:

Liaisons:

Novi Educational Foundation - Kathy Hood

Community Education- Tom Smith OCSBA - Mary Ann Roney

Capital Projects: Willy Mena (chair), Paul Cook, Tom Smith

<u>Curriculum:</u> Bobbie Murphy (chair), Mary Ann Roney, Willy Mena <u>Finance:</u> Kathy Hood (chair), Mary Ann Roney, Danielle Ruskin <u>Governance and Policy:</u> Tom Smith (chair), Paul Cook, Willy Mena

Diversity, Equity, & Inclusion: Bobbie Murphy, Kathy Hood, Danielle Ruskin *Chair TBD*

2022-2023 BOARD MEETING SCHEDULE

A tentative 2022-2023 Board of Education Meeting schedule is presented tonight for review and discussion with these meetings being 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 Schools Board of Education approve the 2022-2023 Board of Education Meeting calendar as presented.

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

Mrs. Hood

Nays: 0 MOTION CARRIED

COMMENTS FROM THE AUDIENCE RELATED TO AGENDA ITEMS

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

CONSENT AGENDA ITEMS A

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 December 16, 2021
- B. Approval of Field Trip(s)
 - a. Michigan Music Conference

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

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

Nays: 0 MOTION CARRIED

CONSENT AGENDA ITEMS B

The Board shall, at the organizational meeting:

A. Designate depositories for school funds:

The Novi Community School District currently has accounts and investments with the following banks:

BANK ACCOUNT

Fifth Third Bank General Fund Checking

Debt Fund Checking

MILAF/Fifth Third Bond Funds

Huntington Bank
CIBC Bank USA
Comerica Bank
Chemical Bank
Money Market Account
Money Market Account
Money Market Account
Money Market Account

The Novi Community School District currently uses the following banks for purchase of investments and the ability to wire money to and from the following banks:

Bank of America Flagstar Bank
Bank of New York Mellon Huntington Bank

CIBC Bank USA JP Morgan Chase Bank

Citizens Bank Level One Bank
Comerica Bank PNC Bank
Fifth Third Bank TCF Bank

Washington Trust Bank

- **B.** Designate those persons authorized to sign checks, contracts, agreements, and purchase orders:
 - The Novi Community School District Board of Education currently authorizes the Assistant Superintendent of Business and Operations to sign checks; the Superintendent or designee to sign contracts, and agreements; and the Assistant Superintendent of Business and Operations to sign purchase orders.
- C. Designate those persons authorized to use the safe deposit box:
 - The Novi Community School District Board of Education currently does not have a safe deposit box.
- **D.** Determine fee charged to individuals who request notice of Board meetings:
 - The Novi Community School District Board of Education currently does not charge a fee.
- **E.** Designate an administrator to assume the specified responsibilities of the Treasurer and/or of the Secretary:

The Novi Community School District Board of Education currently designates the Assistant Superintendent of Business and Operations to assume the specified responsibilities of the Treasurer.

The Novi Community School District Board of Education currently designates the Executive Assistant to the Superintendent to assume the specified responsibilities of the Recording Secretary.

F. Designate the Electronic Transfer Officer (ETO):

The Novi Community School District Board of Education currently designates the Assistant Superintendent of Business and Operations as the Electronic Transfer Officer (ETO).

- **G.** Designate a law firm to represent the School Board: The Novi Community School District Board of Education designates Thrun Law Firm to represent the District administration and Miller Johnson (formerly Lusk Albertson) to represent the Board of Education.
- **H.** Designate a day, place and time for regular meetings which shall be held at least once every month:

The Novi Community School District Board of Education currently designates a minimum of two (2) Thursdays a month for their meetings to be held at the Educational Services Building, located at 25345 Taft Road, Novi, Michigan 48374, at 7:00 PM. All dates and times are posted on the Novi Community School District website.

It was moved by Mrs. Murphy and supported by Mr. Cook that the Novi Community Schools Board of Education accept Consent Items A through H as presented.

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

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>
Brown, Amy	ОН	2 nd Grade Teacher	New Hire	BA+15	TBD
Dinsmore, Julie	ESB	Payroll Manager	New Hire		01-07-22

B. Retirements and Resignations

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	Effective
Anglin, Alice	HS	Food Science Teacher	Resigned	01-03-22
Gaylord, Kelsey	District	ELD Teacher Leader	Resigned	12-17-21
McGill, Tami	VO	Special Ed Para	Resigned	01-07-22

C. Leaves of Absence

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	Effective
Stotler, Timothy	HS	Special Ed Para	LOA #2-Health	01-03-22 to 06-10-22
Weinert, Ashley	District	Psychologist	LOA #1-Child Care	11-22-21 to 06-10-22

It was moved by Mr. Mena and supported by Mrs. Roney that the Novi Community School District Board of Education adopts the personnel report recommendations as presented.

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

Nays: 0 MOTION CARRIED

Bid Package #9 - Novi Theatrical Drapery and Rigging Replacement

On Thursday November 18, 2021, at 1:00 PM, sealed bids were received and publicly open. In attendance were representatives from the Novi Community School District, McCarthy & Smith, Inc., TLS Sales, Inc., and interested bidders. It was determined that seven of the District buildings warranted replacement of theatrical drapery and rigging due to deterioration of the fabrics' fire retardant properties, over the years.

The project team conducted post bid interviews and based on the project team's review of the proposals and bidders, they are recommending the following to Novi Community School District for contract award:

Bid Division 134: Theatre & Stage Rigging

Mr. Patrick Burns

North Coast Studios, Inc.

29181 Calahan Rd. Roseville, MI 48066

Base Bid
Allowance
PLM Bond (CIA Financial)

\$ 123,637.00 \$ 20,000.00 \$ 3,263.00 TOTAL \$ 146.900.00

AWARD RECOMMENDATION AMOUNT: \$146,900.00

It was moved by Mrs. Murphy and supported by Mrs. Hood that the Novi Community School District Board of Education, award the contract as presented above for a total project cost of \$146,900.00.

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

Mrs. Hood

Nays: 0 MOTION CARRIED

INFORMATION AND DISCUSSION

Proposed Refunding – 2014 School Building and Site Bonds, Series I

The Novi Community School District is presenting a Bond Authorizing Resolution to be adopted by the Board. The purpose of this Bond Authorizing Resolution is to aggregate the principal amount of not to exceed Thirty Million Dollars (\$30,000,000), as finally determined upon sale thereof, for the purpose of refunding all or a portion of the Issuer's outstanding 2014 School Building and Site Bonds, Series I, dated June 19, 2014.

The bond refunding team is comprised of the following:

Bond Underwriter - Stifel Nicolaus & Company Financial Advisor – PFM Financial Advisors LLC Bond Counsel - Thrun Law Firm

The proposed Resolution is submitted to the Board of Education tonight for information and discussion, with approval at the next meeting of the Board of Education on January 20, 2022.

2022 School Building and site bonds, Series II

The Novi Community School District is presenting a Bond Authorizing Resolution to be adopted by the Board. The purpose of this Bond Authorizing Resolution is to aggregate the principal sum of not more that Fifty-Five Million Dollars (\$55,000,000) for the purpose of funding a portion of the Bond Project. The Bonds shall be designated 2022 School Building and Site Bonds, Series II.

The bond refunding team is comprised of the following:

Senior Bond Underwriter - Stifel Nicolaus & Company Financial Advisor - PFM Financial Advisors LLC Bond Counsel - Thrun Law Firm

The proposed Resolution is submitted to the Board of Education tonight for information and discussion, with approval at the next meeting of the Board of Education on January 20, 2022.

COMMENTS FROM THE AUDIENCE

There were no comments from the audience.

SUPERINTENDENT REPORT

Dr. Steve Matthews, Superintendent of Schools, expressed his appreciation to Dr. Webber, Dr. Kinzer, Mr. Greg McIntyre and the administrative team for stepping in for him over the last month, while he was out due to shoulder surgery. He reported that they have earned his confidence as they have worked together over several years, 11 years, in the District. Dr. Matthews stated that their commitment to our staff and students was demonstrated as they stepped into an unexpectedly difficult situation, during December. He expressed his appreciation for their leadership. Dr. Matthews said they provided exemplary leadership for our school District.

Dr. Matthews mentioned that as we are aware, the COVD situation continues to provide us with unexpected opportunities in the District. He reported that we are trying to navigate a tight window of keeping our students in school and safe, even as COVID cases increase. Dr. Matthews stated that our students benefit from being in school, however we recognize that we must attend to the impact of COVID as well.

He said that student absences are higher than typical right now, ranging between 10 and 15 percent of our student population. Dr. Matthews mentioned that means that 85% of our students have been in school every day this week, so we will continue to monitor and adjust as we move forward, recognizing the needs of our buildings will dictate how we move forward. Dr. Matthews reported that at this point, we feel confident that we are able to navigate through the situation that we currently find ourselves in.

Dr. Matthews stated that finally, winter is upon us, so he encouraged everyone to have patience as more parents are driving students to and from school each day. He said that waiting in line is not fun, but together we can keep our students and each other safe.

ADMINITRATIVE REPORTS

Mr. Greg McIntyre, Assistant Superintendent of Business and Operations, reported that he wanted to make the Board aware of the January Consensus Revenue Estimating Conference. He stated that it will be next Friday, January 14, at 9:00 AM. Mr. McIntyre said for those of you who do not have the link, it will be sent out to you so you can participate if you want and it will be a funfilled day watching this.

Dr. Gary Kinzer, Assistant Superintendent of Human Resources, reported that as it is National School Board Month, he would like to take the opportunity to thank each of the Board members in the challenging times like these. He stated that it is essential to have outstanding Board leadership and we are fortunate to have that. Dr. Kinzer thanked the Board for their contributions to the District and he looks forward to more of them.

Dr. Kinzer said that our third Mentee Monday Professional Development Session of the year will be on Monday. He mentioned that it will be a virtual session and our Instructional Coaches will be presenting to our new teachers. Dr. Kinzer reported that they will be sharing their services that they offer as well as a new professional development model that they developed. He stated that they will be rolling that out for our new teachers.

Dr. RJ Webber, Assistant Superintendent for Academic Services, reported that being School Board Month, he would like to thank our Board, and Boards across the country, for choosing to serve one of the finest public institutions in our country, which is public schools. He stated that growing up in a rural community, where everyone gets together in a space, public schools are that place where communities come together.

Dr. Webber said there is something beautiful about that aspect of public education and one of the great parts of it are the people like you. He mentioned people who are willing to step in, without any type of compensation whatsoever, but wanting to help our community be better. Dr. Webber reported that we do not always agree on everything all the time, but that is essential that we have healthy debates on several things.

Dr. Webber stated that in the past two years with COVID he has seen, not only in Novi, but across the country this month is even more poignant for school board members. He said that he and Dr. Ruskin both watched the school board meeting shortly after the Oxford shooting. Dr. Webber mentioned, how many institutions after something like that, have people who live in the community, go on stage, and answer questions from a community that is hurting and stand in that breach and take it.

Dr. Webber reported that we live in a time where people are still trying to dodge accountability and we have school board members, who do not get paid a dime, show up and say ask me anything you want. He stated, so thank you for that; it is not easy and you do great work for our kids and for our future.

Dr. Webber said that he would like to say, he dropped of his son at Novi Meadows today and as he drove by, Principal Brickey and his teachers were out there. He mentioned that we have a bus driver shortage and obviously a labor shortage and these folks are standing out there in 15-degree

weather, for an hour and a half in the morning, making sure the kids got into school on time. Dr. Webber stated that it is important to realize how many people are genuinely filling in and doing so many different things to make sure that we can open every day.

Dr. Webber reported that he was in an Oakland County High-Risk Response Team meeting yesterday and the question was how COVID impacts what they do and the operation of the courts. He stated, imagine this, and we cannot just leave 30 kids in a room without an adult for six (6) hours. Dr. Webber said, in our business there has to be someone with kids. He said, so for every substitute teacher who answers the call, every bus driver who gets up and comes in, to every hall monitor we have, to everyone who gets up in a very difficult situation so our kids can live the life they deserve, he said thank you.

Dr. Webber thanked the school Board, to each person being at that table, seeing what you do, how much you care, and the grace you have been able to manage over the past two (2) years has been a great model for our kids, so sincerely, thank you.

BOARD COMMUNICATION

Mr. Cook, Board Vice-President, reported that, to add to what Dr. Webber was saying about those that have stepped up, gone out, and helped out, the middle school drop-off, Principal Baker has been out directing traffic with lightsabers because they have a pretty good line with a thousand students coming in at one time. He stated that it literally blocks off another mile and hopefully we can find a resolution to this bus driver issue quickly.

Mr. Cook said that he missed the December 16 meeting because he attended Mrs. Grebinski's last performance, which was awesome. He mentioned that the kids sang their hearts out and from what he has heard, they are a little disappointed that she is not still there.

Mrs. Hood, Board Treasurer, reported that she attended her last Government Relations Committee meeting last night, at the Oakland County School Board. She stated there is a new School Safety Committee that has been formed and she does not know if it is just the House or the House and the Senate in Michigan and Kelly Breen, the House Representative is on that committee. Mrs. Hood encouraged everyone to call her if they have concerns or questions.

Mrs. Hood said she thought that everyone on the Board received an email from Birgit McQuisten, for the Oakland County School Board's Association Dinner, which is next Wednesday, January 19 at 6:00 PM. She mentioned that the topic the speaker will be talking about is the state of the superintendency. Mrs. Hood reported they are calling it the care and feeding of your superintendent. She stated that she wanted to bring this to our attention.

Dr. Danielle Ruskin, Board President, thanked Mrs. Hood for serving in that role and stated that Mrs. Roney will be stepping into that position. She expressed her appreciation for Mrs. Hood and Mrs. Roney's time-consuming commitment, past and present.

Dr. Ruskin stated that she hoped everyone had a great new year. She reported that there has been a lot going on. Dr. Ruskin said there have been holidays where people have experienced

tragedies in their family. She expressed her condolences to Mr. Cook and his family for the loss of his 96-year-old legacy of a father, who served as a school board member.

CLOSED SESSION

A public body may meet in a closed session only for one or more purposes as specified in the Open Meetings Act. Tonight, the Board will move into a closed session to discuss the superintendent evaluation.

It was moved by Mrs. Murphy and supported by Mr. Cook that the Novi Board of Education Regular Board move into a Closed Session.

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

Mrs. Hood

Nays: 0 MOTION CARRIED

<u>ADJOURNMENT</u>

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

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

Hood

Nays: 0 MOTION CARRIED

The meeting adjourned at 7:40 p.m. The next regular meeting of the Board is scheduled for January 20, 2022 at 7:00 p.m., at the Educational Services Building.

Willy Mena, Secretary

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



Minutes of a Closed Session, January 6, 2022 Novi Community School District Board of Education

A Closed Session of the Board of Trustees of Novi Community School District was held Thursday, January 6, 2022, beginning at 7:50 PM.

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

Roney by Roll Call Vote

Absent:

Others Present: Dr. Steve Matthews

TOPIC(S) DISCUSSED

A public body may meet in a closed session only for one or more purposes as specified in the Open Meetings Act. Tonight, the Board will move to a closed session to discuss the superintendent evaluation.

No action was taken by the Board at this meeting.

The Closed Session adjourned at 9:45 PM. The next regular meeting of the Board is scheduled for January 20, 2022 at 7:00 PM, at the Educational Service Building.

Willy Mena, Secretary

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



Minutes of a Work Session, January 13, 2022 Novi Community School District Board of Education

A Work Session of the Board of Trustees of Novi Community School District was held Thursday, January 13, 2022, beginning at 7:00 PM.

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

Roney by Roll Call Vote

Absent:

Others Present: Dr. Matthews, Dr. RJ Webber, and Dr. Kinzer

PLEDGE OF ALLEGIANCE

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

WORKSHOP TOPIC(S) DISCUSSED

Guest Teacher Crisis

Dr. Gary Kinzer, Assistant Superintendent of Human Resources, guided the Board through the Guest Teacher process, presented a comparison of the surrounding districts' pay rates, Novi's fill rate comparison, subs during planning time comparison, and a Q&A.

Proposed Courses

Yoga and Mat Course Proposal

Ms. Leanne Molnar, physical education teacher at Novi High School, would like to propose the addition of an Elective Course, Yoga and Mat Fitness. This course is designed for any level of yogi and will empower students to take control of their mental and physical health.

Yoga helps student to regulate emotions, behaviors, and thoughts in many environments and provides an opportunity for reflection, mindfulness, grounding, and a space to relieve anxiety.

This course will also fill a physical education course requirement.

Study Skills Course Proposal

Ms. Emily Pohlonski, principal of Novi Virtual, would like to propose the addition of two Elective Courses, High School Study Skills and Middle School Study Skills. These courses will not replace any existing courses. It will be in addition to the courses that are already offered at Novi High School and Novi Middle School.

These courses will provide students in grades 7 - 12 with the opportunity to strengthen their skills in the following areas:

- Note-taking
- Executive Functioning
- Time Management
- Everyday math with real world application

- Effective Communication
- Presentation Skills
- Comprehension Techniques
- Goal setting
- Personal Reflection

These courses fill a need for students who need an elective credit or a senior math credit and students will have the opportunity to apply the content to the courses that they are taking concurrently. Students can take this course more than once as needed to support their learning.

Board members also discussed the following topics:

<u>Designation of a law firm to represent the Board</u> Committee protocols, key items and schedule

- Capital Projects
- Curriculum
- Finance
- Governance and Policy
- Diversity, Equity, and Inclusion go to G&P for refined description
- Legislative go to G&P for refined description
- Ad Hoc time bound go to G&P for further definition

FOIA, FERPA, OMA Review

Board members were asked to perform their yearly review of Thrun Law's FOIA, FERPA, and OMA presentation.

Other

No action was taken by the Board at this meeting.

The Work Session adjourned at 9:04 PM. The next regular meeting of the Board is scheduled for January 20, 2022 at 7:00 PM, at the Educational Service Building.

COMMENTS FROM THE AUDIENCE

There were two (2) comments from the audience regarding the course proposals that were presented, DEI Committee meetings, STEM Partners, and the NRAAA petition.

 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

1/20/2022

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - November 2021

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

Net payroll Withheld and employer payroll taxes Employer and employee ORS liability Expenditures of accounts payable, comprised of:		\$2,700,443.29 \$1,006,919.81 \$1,439,348.01
General Fund	\$1,052,393.34	
Food Service Fund	\$547,008.94	
Capital Projects Fund	\$2,125,172.04	
Recreation Fund	\$86,391.23	
Debt Funds	\$0.00	
Sinking Funds	\$0.00	
Special Revenue Funds	\$44,527.28	
Peard and EduStaff ACHs	\$368,488.41	
Total	\$4,223,981.24	\$4,223,981.24
Grand Total:		\$9,370,692.35

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the payment of bills for the month of November 2021 in the amount \$9,370,692.35, as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Steve Matthews, Superintendent Date

Check Register Web Version from 11/1/2021 to 11/30/2021

Check ID: AP

Vendor Name	Check Date	Check Amount	
AETNA BEHAVIORAL HEALTH LLC	11/04/2021	\$1,856.67	
AVENTRIC TECHNOLOGIES LLC	11/04/2021	\$2,824.00	
BRACH, CATHERINE	11/04/2021	\$135.00	
BRICKEY, JOHN	11/04/2021	\$136.47	
BROOKHOUSE, LINDSAY	11/04/2021	\$32.97	
CUMMINGS, BRIEANNA	11/04/2021	\$130.00	
DABERKO LLC	11/04/2021	\$4,825.80	
DIGITAL SIGNUP	11/04/2021	\$1,040.40	
DTE ENERGY	11/04/2021	\$18,119.35	
EASTER SEALS-MICHIGAN INC	11/04/2021	\$350.00	
ENVIRO-CLEAN SERVICES INC	11/04/2021	\$9,658.40	
ERICKSON, LISA	11/04/2021	\$235.61	
EVER KOLD REFRIGERATION	11/04/2021	\$330.00	
GAYLORD, KELSEY	11/04/2021	\$43.39	
GFL ENVIRONMENTAL USA INC.	11/04/2021	\$325.00	
HAYWARD, CHRISTINE	11/04/2021	\$498.38	
IAN KINDER LLC	11/04/2021	\$138.00	
IKI INC	11/04/2021	\$440.00	
INFINITY TECHNOLOGY GROUP DBA	11/04/2021	\$2,160.00	
KAUKAB LLC	11/04/2021	\$2,155.00	
KIDON, COURTNEY	11/04/2021	\$94.81	
LIM-ARENA, DEBORAH	11/04/2021	\$417.45	
MATHESON TRI-GAS INC	11/04/2021	\$1,204.05	
MEI TOTAL ELEVATOR SOLUTIONS	11/04/2021	\$468.75	
MICHIGAN EASY OVEN BAKE OFF	11/04/2021	\$160.00	
MICHIGAN HIGH SCHOOL FIELD HOC	11/04/2021	\$686.70	
MKT DESIGNS LLC	11/04/2021	\$2,300.00	
MOSS, DARCIE	11/04/2021	\$158.89	
O'KRONLEY, PRIYA	11/04/2021	\$61.96	
OREFICE LTD	11/04/2021	\$1,135.25	
PRESIDIO NETWORKED SOLUTIONS L	11/04/2021	\$6,613.75	
RAHMAN, MOHAMMED	11/04/2021	\$1,839.50	
RELIABLE DELIVERY	11/04/2021	\$2,396.94	
ROH, INKYUNG	11/04/2021	\$20.00	
SAMULSKI, BRIAN	11/04/2021	\$150.00	
SKUPIN, MADISON	11/04/2021	\$91.67	
STACER, DANIELLE	11/04/2021	\$142.41	
STATE OF MICHIGAN	11/04/2021	\$70.00	
TUMBLE BUNNIES GYMNASTICS INC	11/04/2021	\$2,070.00	
UTICA COMMUNITY SCHOOLS	11/04/2021	\$100.00	
VELLUCCI, MARK ANDREW	11/04/2021	\$1,173.27	
VESCO OIL CORPORATION	11/04/2021	\$260.00	
WOLF, RACHAEL	11/04/2021	\$53.64	
MEFSA	11/10/2021	\$127.35	
MICHAEL R STILLMAN (P42765)	11/10/2021	\$215.15	
MISDU	11/10/2021	\$2,552.50	
A AND R REPAIRS BAKER'S KNEAD	11/11/2021	\$1,261.93	
AMERICAN RED CROSS	11/11/2021	\$50.00	
		ΨΕ 0.00	

User: DWHEELER - Deanna Wheeler **Current Date:** 01/12/2022 Page Report: OSBK3005C: Check Register Web Version **Current Time:** 12:30:07

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Check ID: AP

Vendor Name	Check Date	Check Amount	
ANDYMARK INC	11/11/2021	\$483.71	
ARMSTRONG, ROBERT	11/11/2021	\$430.96	
ASPHALT SPECIALISTS INC	11/11/2021	\$343,800.00	
AT&T	11/11/2021	\$148.71	
AT&T	11/11/2021	\$971.55	
BLUE LAKES CHARTERS & TOURS	11/11/2021	\$1,300.00	
CARR'S MOTORCOACH LLC	11/11/2021	\$600.00	
CHRISTEN, JAMIE	11/11/2021	\$10.74	
CINTAS CORPORATION #31	11/11/2021	\$104.82	
CONSTELLATION NEWENERGY, INC	11/11/2021	\$433.76	
CUMMINS BRIDGEWAY LLC	11/11/2021	\$221.34	
DEINEK, KIMBERLY	11/11/2021	\$10.74	
DELEON, ALYSSA MARIE	11/11/2021	\$200.00	
DELTACOM INC	11/11/2021	\$294.00	
DETROIT METRO SKATE COUNCIL	11/11/2021	\$840.00	
GARDEN CITY ATOMIC POM OF MICH	11/11/2021	\$260.00	
GENITTI'S	11/11/2021	\$1,171.88	
GRAY, KAITLIN	11/11/2021	\$239.91	
HOLLAND BUS COMPANY	11/11/2021	\$380,664.00	
ISRAEL, MELISSA	11/11/2021	\$76.41	
JSE SCALE & EQUIPMENT INC	11/11/2021	\$145.00	
KARR, NICOLE	11/11/2021	\$717.00	
KONDURU, CHANDANA	11/11/2021	\$65.00	
LAWSON PRODUCTS INC	11/11/2021	\$71.57	
LITTLE CAESARS PIZZA KITS	11/11/2021	\$5,168.00	
LITTLEFIELD, MELODY DAWN	11/11/2021	\$716.80	
LOWERY CORP. DBA APPLIED IMAGI	11/11/2021	\$4,393.33	
LYNCH, GLENNA	11/11/2021	\$475.00	
M-2 AUTO PARTS INC	11/11/2021	\$83.00	
MALRAJ, SWETHA	11/11/2021	\$65.00	
MANSOUR, MANUELA	11/11/2021	\$31.40	
MARSHALL MUSIC	11/11/2021	\$6,960.00	
MCCARTHY & SMITH INC	11/11/2021	\$950,701.10	
MICHIGAN DECA	11/11/2021	\$4,400.00	
MICHIGAN HIGH SCHOOL FIELD HOC	11/11/2021	\$300.00	
MISHRA, SATYAJIT	11/11/2021	\$2,108.09	
OFILI, ALEXANDER	11/11/2021	\$57.90	
PENDERGRAFF, HEIDI	11/11/2021	\$135.31	
POPAJ, YLLI	11/11/2021	\$65.00	
ROWLAND, CHRISTINA	11/11/2021	\$82.96	
SAFEWAY SHREDDING LLC	11/11/2021	\$60.00	
SECURITY DESIGNS	11/11/2021	\$1,961.44	
SERVICAR OF MICHIGAN INC.	11/11/2021	\$29,484.00	
SIGMA	11/11/2021	\$70.00	
SME	11/11/2021	\$7,652.05	
STEVENSON, JENNIFER	11/11/2021	\$86.28	
TALUKDER, ASHNA	11/11/2021	\$116.05	
TRUMPY, CAMERON	11/11/2021	\$110.05 \$107.65	
	11/11/2021	4107.00	

User: DWHEELER - Deanna Wheeler **Current Date:** 01/12/2022 Page Report: OSBK3005C: Check Register Web Version 2 **Current Time:** 12:30:07

Check Register Web Version from 11/1/2021 to 11/30/2021

Check ID: AP

Vendor Name	Check Date	Check Amount	
TW SHIRTS	11/11/2021	\$726.00	
US FOODS INC	11/11/2021	\$514.50	
VADERA, SANDEEP	11/11/2021	\$65.00	
VEX ROBOTICS INC	11/11/2021	\$55.35	
WEB BENEFITS DESIGN CORPORATIO	11/11/2021	\$4,598.25	
ZIMMERMAN, BARBARA	11/11/2021	\$21.48	
ZOTKOVICH, LISA	11/11/2021	\$62.46	
ACE PIANO INC	11/12/2021	\$580.00	
ANN ARBOR HURON HIGH SCHOOL	11/12/2021	\$200.00	
AT&T	11/12/2021	\$1,283.55	
AT&T MOBILITY	11/12/2021	\$1,144.95	
BARTHLOW, LOGAN JAMES	11/12/2021	\$40.00	
BARTHLOW, LUKE MASON	11/12/2021	\$40.00	
BIANCO MOTORCOACH CHARTER	11/12/2021	\$6,653.00	
CONDON, LESLIE	11/12/2021	\$180.00	
CONSUMERS ENERGY	11/12/2021	\$9,328.31	
DAVID, SARAH	11/12/2021	\$93.21	
DIRECT ENERGY BUSINESS INC	11/12/2021	\$77,020.56	
DTE ENERGY	11/12/2021	\$22,021.12	
ENVIRO-CLEAN SERVICES INC	11/12/2021	\$155,525.01	
FLYNN, BRITTANY	11/12/2021	\$23.92	
FUKAGAWA, HIROTO	11/12/2021	\$20.00	
HIRSHFIELD, LAURA JANINE	11/12/2021	\$2,543.22	
HP INC	11/12/2021	\$1,807.53	
ISC SERVICES INC	11/12/2021	\$4,550.00	
JODOIN, DEBRA	11/12/2021	\$3,162.61	
JOHN'S SANITATION INC	11/12/2021	\$355.00	
JONES SCHOOL SUPPLY COMPANY IN	11/12/2021	\$30.25	
KILGORE, AMY	11/12/2021	\$626.45	
LAPORTE, LISA	11/12/2021	\$29.94	
LAWRENCE TECHNOLOGICAL UNIVERS	11/12/2021	\$500.00	
LEE, SEUNGHEE	11/12/2021	\$400.00	
LIFE INSURANCE COMPANY OF NORT	11/12/2021	\$23,778.46	
MAEDA, KATSUKI	11/12/2021	\$60.00	
METRO ATHLETIC OFFICIALS ASSOC	11/12/2021	\$400.00	
MIDWEST MOTOR SUPPLY CO INC	11/12/2021	\$217.12	
MRUK, CONNOR	11/12/2021	\$40.00	
NICHOLS PAPER & SUPPLY COMPANY	11/12/2021	\$18,541.84	
OKEMOS HIGH SCHOOL	11/12/2021	\$100.00	
PLYMOUTH PT SPECIALISTS	11/12/2021	\$6,132.00	
RAO, NAVNEETH VYAS	11/12/2021	\$40.00	
SAZDANOVSKI, VAN	11/12/2021	\$20.00	
SHAW, JACKSON SONITROL GREAT LAKES - MICHIGA	11/12/2021	\$20.00 \$7.501.00	
	11/12/2021	\$7,501.00 \$150.00	
SOUTH LYON HIGH SCHOOL	11/12/2021	\$150.00	
SURANYI, SHEILA	11/12/2021	\$186.00	
TACKETT, LORIE LOUISE	11/12/2021	\$137.50 \$114.25	
THABET, GHADA	11/12/2021	\$114.25	

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Check Register Web Version from 11/1/2021 to 11/30/2021

Check ID: AP

Vendor Name	Check Date	Check Amount	
THRUN LAW FIRM P.C.	11/12/2021	\$20,733.77	
TREMONTI, SUSAN	11/12/2021	\$240.00	
TRENTON PUBLIC SCHOOLS	11/12/2021	\$20.00	
TURNER, BARIN	11/12/2021	\$60.00	
ACE PIANO INC	11/19/2021	\$580.00	
ADN ADMINISTRATORS INC	11/19/2021	\$3,968.90	
ASCENSION MICHIGAN AT WORK	11/19/2021	\$18.00	
AT&T	11/19/2021	\$3,270.24	
BAKER, KRISTIN	11/19/2021	\$21.84	
BEYER, TODD	11/19/2021	\$799.20	
BLUE LAKES CHARTERS & TOURS	11/19/2021	\$4,570.00	
BROOKES BUNCH	11/19/2021	\$1,300.00	
BYRON, KACY	11/19/2021	\$159.00	
CHIRDON, FUMIKO I.	11/19/2021	\$50.00	
CINTAS CORPORATION #31	11/19/2021	\$235.89	
CLEAR RATE COMMUNICATINS INC	11/19/2021	\$19.75	
CONSUMERS ENERGY	11/19/2021	\$953.37	
CORE ATHLETICS, LLC	11/19/2021	\$1,584.00	
CORONA, MARCELLA	11/19/2021	\$140.00	
CORRIGAN OIL/CORRIGAN TOWING C	11/19/2021	\$13,064.25	
CUMMINGS, BRIEANNA	11/19/2021	\$191.75	
CUMMINS BRIDGEWAY LLC	11/19/2021	\$64.00	
DEAN TRANSPORTATION INC	11/19/2021	\$5,468.50	
DIDIO, JAMES	11/19/2021	\$280.00	
GEERS, ANTHONY A	11/19/2021	\$750.00	
GFL ENVIRONMENTAL USA INC.	11/19/2021	\$325.00	
GREAT LAKES POWER & LIGHTING I	11/19/2021	\$1,044.29	
GROVES HIGH SCHOOL	11/19/2021	\$100.00	
HAN, MINJUNG	11/19/2021	\$600.00	
HETTEL, ERIC	11/19/2021	\$365.12	
HORIZON ENGINEERING ASSOCIATES	11/19/2021	\$12,149.52	
HTWE, KHIN	11/19/2021	\$1,320.00	
IAN KINDER LLC	11/19/2021	\$180.00	
JACKSON TRUCK SERVICE INC	11/19/2021	\$2,039.02	
KILGORE, AMY	11/19/2021	\$99.00	
KROLLI, SOWJANYA	11/19/2021	\$519.65	
M-2 AUTO PARTS INC	11/19/2021	\$50.00	
MAD SCIENCE OF DETROIT	11/19/2021	\$2,480.00	
MCCARTHY & SMITH INC	11/19/2021	\$222,652.99	
MESSA (MICHIGAN EDUCATION SPEC	11/19/2021	\$536,031.72	
NICHOLS PAPER & SUPPLY COMPANY	11/19/2021	\$1,237.92	
NORTH AMERICAN SPIRIT ASSOCIAT	11/19/2021	\$450.00	
NOVI HIGH SCHOOL ATHLETIC BOOS	11/19/2021	\$2,383.00	
NUTTY SCIENTISTS OF SOUTHEAST	11/19/2021	\$7,211.25	
OAKLAND COUNTY HEALTH DIVISION	11/19/2021	\$86.00	
PEDIATRIC HEALTH CONSULTANTS I	11/19/2021	\$26,554.64	
PETERSON, COLLEEN M	11/19/2021	\$20,334.04	
PKSA KARATE NOVI LLC	11/19/2021	\$225.00	
I KANATE NO VI LEC	11/17/2021	φ231.00	

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Novi Community SD Check Register Web Version from 11/1/2021 to 11/30/2021

Check ID: AP

Vendor Name	Check Date	Check Amount	
PRESIDIO NETWORKED SOLUTIONS L	11/19/2021	\$63,800.00	
SCHOOLCRAFT COLLEGE	11/19/2021	\$22,166.00	
SME	11/19/2021	\$2,342.25	
SPORTDECALS INC	11/19/2021	\$70.00	
STANLEY, TABITHA	11/19/2021	\$18.65	
SUCH A VOICE LLC	11/19/2021	\$87.50	
TANIGUCHI, YOSHIYUKI	11/19/2021	\$195.25	
VALVONA, ANTHONY	11/19/2021	\$120.00	
VANREMORTEL, JESSE	11/19/2021	\$30.00	
XENITH, LLC	11/19/2021	\$4,072.50	
MICHAEL R STILLMAN (P42765)	11/24/2021	\$219.76	
MISDU	11/24/2021	\$2,552.50	
		Issued:	\$1,716.37
		Reversed:	\$1,310.96
		Cancelled:	\$3,141,022.37
AP Checks Processed:	204	AP Bank Total:	\$3,144,049.70
Total Checks Processed:	204	Grand Total:	\$3,144,049.70

Novi Community SD Check Register Web Version

from 11/1/2021 to 11/30/2021

Check Totals by by Fund Check ID: AP

Fund	Fund Description	Status	Status Desc.	Check Amount	
110	General Fund	CX	Cancelled	\$1,004,206.96	
110	General Fund	IS	Issued	\$30.00	
120	Special Ed	CX	Cancelled	\$30,241.29	
130	Community Ed	CX	Cancelled	\$1,158.06	
140	Athletics	CX	Cancelled	\$15,745.06	
140	Athletics	IS	Issued	\$400.00	
160	Federal Grants	CX	Cancelled	\$53.64	
170	Academics	CX	Cancelled	\$528.39	
170	Academics	IS	Issued	\$29.94	
230	Recreation Fund	CX	Cancelled	\$85,974.23	
230	Recreation Fund	IS	Issued	\$417.00	
250	Food Service Fund	CX	Cancelled	\$547,008.94	
290	Student/School Activity Fund	CX	Cancelled	\$42,376.89	
290	Student/School Activity Fund	IS	Issued	\$839.43	
290	Student/School Activity Fund	RV	Reversed	\$1,310.96	
440	2017 Capital Projects Fund	CX	Cancelled	\$386,424.00	
450	2020 Capital Projects Fund	CX	Cancelled	\$1,738,748.04	

Total: 3,855,492.83

	A	В	С	D	Е	F
1	JP MORGAN/CHASE			PCARD CYCLE:	10/01/210/29/2021	
2	NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
3	ABRAHAM, MARY	1111220000-55110708		10/25/2021	AMAZON MUSIC*4M8GN6BM3	MUSIC FOR PASSING TIME
	ABRAHAM, MARY	1111220000-55110701	90.27	10/04/2021	AMAZON.COM*2C6M93R01	HOW TO GRADE FOR LEARNING
4						BOOKS
	ABRAHAM, MARY	1111220000-55110727	100.90	10/04/2021	AMAZON.COM*2C7NM17M0	DODGEBALL SETS FOR PHYS ED
5						CLASSES
6	ABRAHAM, MARY	1111220000-55110701	300.90	10/04/2021	AMAZON.COM*2C95P2HR2	HOW TO GRADE FOR LEARNING BOOKS
7	ABRAHAM, MARY	1111220000-55110701	91.13	10/14/2021	AMZN MKTP US*270RJ22A0	CLASSROOM SUPPLIES / LIEBERMAN
8	ABRAHAM, MARY	1111220000-55110701	23.83	10/14/2021	AMZN MKTP US*273WU6UX1	CLASSROOM SUPPLIES / LIEBERMAN
9	ABRAHAM, MARY	1121220000-55910000	26.46	10/01/2021	AMZN MKTP US*2C4L57ES2	DE-STRESS SUPPLIES FOR COUNSELING OFFICE
10	ABRAHAM, MARY	1124120000-55910000	202.88	10/19/2021	AMZN MKTP US*2Y4UG5JY0	WALKIE-TALKIE BATTERIES
	ABRAHAM, MARY	1111220000-55110707		10/21/2021	AMZN MKTP US*2Y5LM8V50	SUPPLIES FOR VIDEO
11	,					BROADCASTING CLASS
	ABRAHAM, MARY	1111220000-55110707	52.77	10/21/2021	AMZN MKTP US*2Y6LN5V10	SUPPLIES FOR VIDEO
12						BROADCASTING CLASS
13	ABRAHAM, MARY	1111220000-55110701	113.01	10/25/2021	AMZN MKTP US*2Y7VO49S0	CLASSROOM SUPPLIES / HOFFMAN
14	ABRAHAM, MARY	2929620239-57920000	163.98	10/22/2021	J.W. PEPPER	SUPPLIES FOR BAND CLASSES
15	ABRAHAM, MARY	2929620243-57920000	579.17	10/22/2021	J.W. PEPPER	SUPPLIES FOR CHOIR CLASSES
16	ABRAHAM, MARY	1111220000-55110708	2684.00	10/26/2021	PAPER EXPRESS INC	COPY PAPER
	ABRAHAM, MARY	2929620239-57920000	3185.83	10/12/2021	PARADISE PARK	PARADISE PARK FIELD TRIP
17						(BAND/ORCHESTRA/CHOIR)
	ABRAHAM, MARY	2929620238-57920000	3185.83	10/12/2021	PARADISE PARK	PARADISE PARK FIELD TRIP
18						(BAND/ORCHESTRA/CHOIR)
	ABRAHAM, MARY	2929620243-57920000	1332.19	10/04/2021	PARADISE PARK	DEPOSIT FOR FIELD TRIP
19						(ORCHESTRA, BAND AND CHOIR)
20	ABRAHAM, MARY	1124120000-55910000		10/25/2021	PRINTNOLOGY INC	AWARD CERTIFICATES
21	ABRAHAM, MARY	1111220000-54910000		10/20/2021	SAFEWAY SHREDDING	OFFICE SHREDDING
22	ABRAHAM, MARY	2929620275-57920000		10/29/2021	SAMS CLUB #6657	HALLOWEEN CANDY
23	ABRAHAM, MARY	1124120000-55910000		10/11/2021	SAMS CLUB #6657	DRINKING CUPS FOR STUDENTS
24	ABRAHAM, MARY	2929620275-57920000		10/04/2021	SAMSCLUB #6657	WATER FOR STUDENTS
25	ABRAHAM, MARY	1111220000-55110702	15.93		SCHOOL SPECIALTY LLC	SUPPLIES FOR ART CLASSES
26	ABRAHAM, MARY	1124120000-57410000		10/08/2021	SCRIPPS SPELLING BEE	REGISTRATION FEES FOR SPELLING BEE
27	ABRAHAM, MARY	1121220000-55910000		10/04/2021	STAPLS7340556571000001	WINDOW ENVELOPES
28	ABRAHAM, MARY	1121220000-55910000		10/08/2021	STAPLS7340981970000001	ENVELOPES FOR COUNSELING
29	ABRAHAM, MARY	1124120000-55910000		10/15/2021	STAPLS7341480288000001	OFFICE SUPPLIES
30	ABRAHAM, MARY	1111220000-55110701		10/20/2021	STAPLS7341770130000001	PENS / FOLDERS
31	ABRAHAM, MARY	1124120000-55910000		10/25/2021	STAPLS7342089469000001	CRACKERS FOR CLINIC
32	ABRAHAM, MARY	1111220000-55110708		10/25/2021	STAPLS7342170023000001	KLEENEX
33	ABRAHAM, MARY	2929620275-57920000	41.59	10/29/2021	TARGET 00014654	GIFT CARDS FOR FACULTY MEETING
34	ABRAHAM, MARY Total		13084.96			
			T a	ge rorzi		

	A	В	С	D	E	F
35	ALLERTON, ELIZABETH	1311800000-55110551	9.99	10/26/2021	GFS STORE #1985	HALLOWEEN COOKIES
	ALLERTON, ELIZABETH	1311800000-55110551		10/29/2021	MEIJER # 122	FROSTING, SPRINKLES,
	- ,					CONTAINERS, PLASTIC
36						CUTLERY(KNIVES)
	ALLERTON, ELIZABETH	1311800000-55110551	63.05	10/25/2021	MEIJER # 122	HALLOWEEN SUPPLIES, YARN,
						FOAM SHAPES, NAPKINS, PLASTIC
37						BINS, SPONGES
	ALLERTON, ELIZABETH Total		102.06			J(3, 3. 3. (3. (3. (3. (3. (3. (3. (3. (3. (
39	AMMONS, KATHERINE	1111220000-55110717	87.12	10/25/2021	MEIJER # 122	FOODS CLASS
40	AMMONS, KATHERINE	1111220000-55110717	90.18	10/20/2021	MEIJER # 122	FOODS CLASS
41	AMMONS, KATHERINE	1111220000-55110717	84.04	10/01/2021	MEIJER # 122	FOODS CLASS SUPPLIES
42	AMMONS, KATHERINE	1111220000-55110717	50.42	10/13/2021	TARGET 00014654	FOODS CLASS
43	AMMONS, KATHERINE	1111220000-55110717	21.52	10/07/2021	TARGET 00014654	FOODS CLASS
44	AMMONS, KATHERINE Total		333.28			
45	BEDFORĎ, JULIE	1124115000-55910000		10/04/2021	STAPLES 00107730	MISC OFFICE SUPPLIES
46	BEDFORD, JULIE	2929615275-57920000	35.16	10/18/2021	TARGET 00014654	COFFEE SUPPLIES FOR SCHOOL
47	BEDFORD, JULIE Total		98.64			
48	BELANGER, KIMBERLY	1311800000-55110551		10/25/2021	AMZN MKTP US*2Y1BS20A2	TOYS
49	BELANGER, KIMBERLY	1311800000-55110551		10/25/2021	AMZN MKTP US*2Y44702N0	TOYS
50	BELANGER, KIMBERLY	1311800000-55110551		10/29/2021	AMZN MKTP US*MG32G50J3	MATERIALS
51	BELANGER, KIMBERLY	1311800000-55110551		10/28/2021	TARGET 00014654	MATERIALS
52	BELANGER, KIMBERLY	1311800000-55110551		10/11/2021	TARGET 00014654	MATERIALS
53	BELANGER, KIMBERLY Total		91.06			
54	BENGLE, HOLLY	1335100000-55110553		10/11/2021	AMAZON.COM*270GZ4A80	TOYS FOR WORK
	BENGLE, HOLLY	1335100000-55110553		10/06/2021	AMAZON.COM*276MX7OS0	TOYS FOR WORK
56	BENGLE, HOLLY Total		27.98			
	BOBOIGE, JACQUELINE	1124123000-55910000		10/04/2021	STAPLS7340335549000001	OFFICE SUPPLIES
	BOBOIGE, JACQUELINE	1722123000-55110611		10/18/2021	STAPLS7340335549000002	SPLIT - PALLET OF PAPER TO
						SHARE WITH SHAILEE PATEL'S
58						TEAM.
	BOBOIGE, JACQUELINE	1221926000-55990000	626.65	10/18/2021	STAPLS7340335549000002	SPLIT - PALLET OF PAPER TO
	, , , , , , , , , , , , , , , , , , , ,					SHARE WITH SHAILEE PATEL'S
59						TEAM.
60	BOBOIGE, JACQUELINE	1124123000-55910000	94.26	10/08/2021	STAPLS7340959053000001	OFFICE SUPPLIES
61	BOBOIGE, JACQUELINE	1124123000-55910000		10/13/2021	STAPLS7341267403000001	OFFICE SUPPLIES
62	BOBOIGE, JACQUELINE	1124123000-55910000		10/14/2021	STAPLS7341267403000002	OFFICE SUPPLIES
63	BOBOIGE, JACQUELINE Total		1937.30			
64	BOOTZ, ASHLEY	1427100000-53310000		10/29/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
	BOOTZ, ASHLEY	1429300000-53310000		10/25/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
	BOOTZ, ASHLEY	1429300000-53310000		10/25/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION-
67	BOOTZ, ASHLEY	1429300000-53310000		10/25/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
68	BOOTZ, ASHLEY	1429300000-53310000		10/25/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
	BOOTZ, ASHLEY	1429300000-53310000		10/25/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
70	BOOTZ, ASHLEY	1429300000-53310000		10/21/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
71	BOOTZ, ASHLEY	1429300000-53310000		10/21/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
72	BOOTZ, ASHLEY	1429300000-53310000		10/15/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
73	BOOTZ, ASHLEY	1429300000-53310000		10/15/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
74	BOOTZ, ASHLEY	1429300000-53310000		10/15/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
	, ,		va	ge*2*ot*2/* '	1= : := : ::: = :::: = : ::: = : : : : :	12

87	BRASIL, SANDRA	1128300000-55910000	02.00	10/12/2021	AMZN MKTP US*274TG5T02	MISC OFFICE SUPPLIES-DENISE HR
87						
88	BRASIL, SANDRA	1125200000-55910000		10/04/2021	AMZN MKTP US*276WQ3CZ1	ADDING MACHINE FOR SANDY
89	BRASIL, SANDRA	1125200000-57410000	10.58	10/11/2021	PAYPAL *CONDUENTCGS	FEES FOR COPIES OF DEEDS
	BRASIL, SANDRA Total		171.94			REQUIRED BY CITY OF NOVI
91	BRATNEY, BETHANY	1122222000-55310000		10/08/2021	AMZN MKTP US*276VU9E71	NEW MATERIALS FOR LMC
<u> </u>	BRATNEY, BETHANY	1122222000 55510000		10/11/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
92			10.00		_ 5 5 . (52.75	
93	BRATNEY, BETHANY	1122222000-55310000		10/08/2021	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
94	BRATNEY, BETHANY	1122222000-55310000		10/14/2021	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
	BRATNEY, BETHANY	1122222000-55410000	485.80	10/05/2021	JUNIOR LIBRARY GUILD	RENEWAL OF SUBSCRIPTION
95	DDATNEY DETHANY	440000000 50450000	440.00	40/05/0004	NOODI ETOOLO INO	SERVICES
96	BRATNEY, BETHANY	1122222000-53450000	440.00	10/05/2021	NOODLETOOLS, INC.	RENEWAL OF SERVICE SUBSCRIPTION
96	BRATNEY, BETHANY Total		1537.59			SUBSCRIPTION
- 57	BROWN, ALAINA	1711322000-53450614		10/05/2021	055PIN* HAESE MATHEMAT	ONLINE TEXTBOOK ACCESS
98						TECHNOLOGY
99	BROWN, ALAINA	1112722349-53220000		10/27/2021	INT*BACCALAUREATE ORG	IB TRAINING BRATNEY CP RP
	BROWN, ALAINA	1112722349-53220000	450.00	10/13/2021	INT*BACCALAUREATE ORG	IB CP - PPS TRAINING HEIDI
100		1700100000 50000011	450.00	40/44/0004	INITED A COAL ALIBEATE COO	PENDERGRAFF
101	BROWN, ALAINA	1722100000-53220614	450.00	10/11/2021	INT*BACCALAUREATE ORG	SABRINA FICANO - IB TRAINING -
101 102	BROWN, ALAINA	1722100000-53220614	450.00	10/06/2021	INT*BACCALAUREATE ORG	SPANISH NICK RYAN - IB BIOLOGY TRAINING
102	BROWN, ALAINA BROWN, ALAINA	1722100000-53220614		10/06/2021	INT*BACCALAUREATE ORG	KAITLYN WEST - IB TRAINING -
103	DICTUR, ALAINA	1722100000-33220014	730.00	10/00/2021	INT BACCALACINEATE ONG	SPANISH
	BROWN, ALAINA	1722100000-53220614	200.00	10/13/2021	SQ *IB SCHOOLS OF MICH	IB TRAINING -APPROACHES TO
	· · · · · · · · · · · · · · · · · · ·					TEACHING AND LEARNING -
104				<u> </u>		ANDREW COMB
	BROWN, ALAINA	1722100000-53220614	200.00	10/13/2021	SQ *IB SCHOOLS OF MICH	IB TRAINING SOUTHWORTH-
						APPROACHES TO TEACHING AND
105						LEARNING IBSOM
	BROWN, ALAINA Total BUNKER, JEFFREY	1126160000-54120000	2766.03	10/26/2021	COUGAR SALES AND RENTA	MTCE CEMENT SAW REPAIR

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	BUNKER, JEFFREY	1126122000-55992000	136.00	10/07/2021	GRAINGER	HS SHOTPUT AREA - VECTOR
108						REPLACEMENT CABLE
	BUNKER, JEFFREY	1126160000-55990000	55.90	10/06/2021	GRAINGER	MTCE - SHOP SUPPLIES - PRE
						MOISTENED TISSUES; HAND
109						CLEANING TOWELS
	BUNKER, JEFFREY	1126160000-54120000	40.30	10/27/2021	MARKS OUTDOOR POWER EQ	MTCE MOWER REPAIR - TIRE
110						INSTALLATION
111	BUNKER, JEFFREY	1126160000-55993000		10/18/2021	MARKS OUTDOOR POWER EQ	MTCE - MOWER REPAIR PARTS
	BUNKER, JEFFREY	1126160000-55993000	592.56	10/06/2021	MARKS OUTDOOR POWER EQ	MTCE - SNOW BLOWER REPAIR
112						PARTS
113	BUNKER, JEFFREY	1126160000-55993000		10/04/2021	TARGET SPECIALTY PROD	DISTRICT HERBICIDE
	BUNKER, JEFFREY	1126122000-55992000	15.40	10/11/2021	THE HOME DEPOT #2737	HS - CLAMP SET AND ZINC TO
114						REPAIR HS SHOP VECTOR
	BUNKER, JEFFREY	1126160000-55980000	159.03	10/07/2021	THE HOME DEPOT #2737	MTCE SUPPLIES - HUSKY
						EXTENSION CORD, LED UTILITY
115						LIGHT
	BUNKER, JEFFREY Total	4444000000 55440740	2669.20	40/00/0004	OLUBT* ODDED	500D 01 IDDI 150 50D 01 400
117	CANALES, BETH	1111322000-55110718		10/20/2021	SHIPT* ORDER	FOOD SUPPLIES FOR CLASS
118	CANALES, BETH	1111322000-55110718		10/14/2021	SHIPT* ORDER	ITEMS FOR FOODS CLASS
119	CANALES, BETH	1111322000-55110718		10/05/2021	SHIPT* ORDER	FOOD SUPPLIES FOR CLASS
120	CANALES, BETH Total	0000000000 77000000	271.62	40/04/0004	DENITO C CAFE	STUDENTS LUCHES
	CHARFI, HANA	2929625301-57920000		10/21/2021 10/04/2021	BENITO S CAFE	
122 123	CHARFI, HANA CHARFI, HANA	2929625301-57920000 2929625301-57920000		10/04/2021	CANTORO ITALIAN MARKET DD/BR #336551	STUDENTS ACTIVITIES STUDENTS ACTIVITIES
123	CHARFI, HANA	1522100331-53220000		10/05/2021	MACAE	LINDA'S CONFERENCE FEES \$162.50
	CHARLI, HANA	1322100331-33220000	030.00	10/23/2021	MACAL	3 TEACHERS CONFERENCES
						\$487.50
124						4-07.30
127	CHARFI, HANA	1528300331-53220000	522 50	10/25/2021	MACAE	LINDA'S MACAE MEMBERSHIP \$275,
		102000001 00220000	022.00	10/20/2021	113 (6) (2	3 TEACHERS MEMBERSHIP \$247.5
125						
	CHARFI, HANA	2929625301-57920000	205.59	10/25/2021	MARIA S ITALIAN BAKERY	STUDENTS LUNCHES
	CHARFI, HANA	2929625301-57920000		10/08/2021	MARIA S ITALIAN BAKERY	SCHOOL BUSINESS COUNCIL
128	CHARFI, HANA	2929625301-57920000	50.00	10/01/2021	MCDONALD'S M4952 OF	STUDENTS ACTIVITIES
129	CHARFI, HANA	2929625301-57920000		10/12/2021	NORTHVILLE CM FOUNDATI	STUDENTS ACTIVITIES
130	CHARFI, HANA	2929625301-57920000	38.14	10/18/2021	PANERA BREAD #600667 P	STUDENTS ACTIVITIES
131	CHARFI, HANA	2929625301-57920000		10/22/2021	SAMSCLUB #6657	STUDENT ACTIVITIES
	CHARFI, HANA	2929625301-57920000		10/01/2021	TROPICAL SMOOTHIE CAFE	STUDENTS ACTIVITIES
	CHARFI, HANA Total		2122.12			
	CHRISTOPOULOS, COURTNEY	1311800000-55110551		10/28/2021	AMZN MKTP US*D43544753	HALLOWEEN PARTY
	CHRISTOPOULOS, COURTNEY Total		28.60			
136	CIANFERRA, LINDA	2929625301-57920000		10/20/2021	BENITO S CAFE	STUDENT FOOD
	CIANFERRA, LINDA	2929625301-57920000	48.27	10/18/2021	CANTORO ITALIAN MARKET	CHARGED BY ACCIDENT USING
137			20.55	10/01/000/		WRONG CREDIT CARD
	CIANFERRA, LINDA	2929625301-57920000		10/04/2021	DAIRY QUEEN #44943	COUNT DAY
	CIANFERRA, LINDA	2929625301-57920000		10/04/2021	STARBUCKS STORE 26894	COUNT DAY
	CIANFERRA, LINDA	2929625301-57920000		10/04/2021	STARBUCKS STORE 26894	COUNT DAY
141	CIANFERRA, LINDA	2929625301-57920000	5.40 _a	10/04/2021	STARBUCKS STORE 26894	COUNT DAY

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142 C	CIANFERRA, LINDA	2929625301-57920000	•	10/04/2021	STARBUCKS STORE 26894	COUNT DAY
	CIANFERRA, LINDA	2929625301-57920000		10/04/2021	STARBUCKS STORE 26894	COUNT DAY
	CIANFERRA, LINDA	2929625301-57920000		10/04/2021	STARBUCKS STORE 26894	COUNT DAY
	CIANFERRA, LINDA	2929625301-57920000		10/04/2021	STARBUCKS STORE 26894	COUNT DAY
	CIANFERRA, LINDA	2929625301-57920000		10/04/2021	STARBUCKS STORE 26894	COUNT DAY
	CIANFERRA, LINDA	2929625301-57920000		10/04/2021	STARBUCKS STORE 26894	COUNT DAY
	CIANFERRA, LINDA	2929625301-57920000		10/04/2021	STARBUCKS STORE 26894	COUNT DAY
	CIANFERRA, LINDA	2929625301-57920000		10/04/2021	STARBUCKS STORE 26894	COUNT DAY
	CIANFERRA, LINDA	2929625301-57920000		10/04/2021	STARBUCKS STORE 26894	COUNT DAY
	CIANFERRA, LINDA	2929625301-57920000		10/28/2021	WM SUPERCENTER #5893	PROGRAM CULTURE ACTIVITY
	CIANFERRA, LINDA	2929625301-57920000		10/26/2021	WM SUPERCENTER #5893	PROGRAM CULTURE ACTIVITY
	CIANFERRA, LINDA	2929625301-57920000		10/26/2021	WM SUPERCENTER #5893	PROGRAM CLIMATE ACTIVITY
	CIANFERRA, LINDA Total		322.45			
	COOLMAN, ROBERT	1126103000-55992000		10/21/2021	CES 264	ITC - WIRE FOR ITC PARKING LOT
155						LIGHTS
	COOLMAN, ROBERT	1126160000-55992000	131.70	10/01/2021	CES 264	MTCE ELECTRICAL STOCK - WIRE
	COOLMAN, ROBERT	1126160000-55980000		10/01/2021	CES 264	MTCE ELECTRICAL - 30FT
	·					MAGNETIC DOUBLE HOOK TAPE
157						MEASURE
158 C	COOLMAN, ROBERT	1126113000-55992000	57.95	10/27/2021	CONSERVA ELECTRIC SUPP	NW BALLAST KIT WO 27247
C	COOLMAN, ROBERT	1126160000-55992000	85.00	10/27/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL - LIGHT FIXTURE
159						REPAIR WO 27249
160 C	COOLMAN, ROBERT	1126123000-55992000	119.90	10/26/2021	CONSERVA ELECTRIC SUPP	ROAR LIGHTS WO 27186
C	COOLMAN, ROBERT	1126160000-55992000	321.13	10/14/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL FIXTURE FOR
						MTCE GARAGE AND ELECTRICAL
161						STOCK
162 C	COOLMAN, ROBERT	1126113000-55992000	108.58	10/14/2021	CONSERVA ELECTRIC SUPP	NW - BATTERIES FOR FIRE PANEL
C	COOLMAN, ROBERT	1126160000-55992000	480.60	10/11/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK -
163						CONNECTORS AND LAMPS
	COOLMAN, ROBERT	1126160000-55992000	282.83	10/07/2021	MADISON ELECTRIC COMPA	MTCE - ELECTRICAL STOCK - 120V
164						COIL
	COOLMAN, ROBERT	1126160000-55992000	80.79	10/04/2021	MADISON ELECTRIC COMPA	MTCE ELECTRICAL STOCK - WIRE
165						AND GFI
	COOLMAN, ROBERT	1126160000-55992000		10/28/2021	MICHIGAN CHANDELIER CO	MTCE - LIGHT FIXTURE REPAIR
	COOLMAN, ROBERT	1126160000-55980000	42.82	10/15/2021	RAY ELECTRIC NOVI	MTCE DEPT ELECTRICAL TOOLS -
167						PLUG TESTERS
	COOLMAN, ROBERT Total		2954.99			
	CORRION, KRISTIN	1212226194-55110000		10/11/2021	STAPLS7341113018000001	NATC SUPPLIES
	CORRION, KRISTIN	1221926000-55990000		10/22/2021	STAPLS7341969558000001	NATC SHREDDER
	CORRION, KRISTIN Total	100510000 : : :	241.20	10/10/07		
	CROAD, LORI	1335100000-55110553	100.00	10/18/2021	KONA ICE MICHIGAN	TREATS FOR KIDS AFTER THEIR
,_,						FIRST BI-ANNUAL 2 MILE RUN, PER
172	ODOAD LOD!	4005400000 55440550	07.50	40/04/0004	MELIED # 054	STACEY
	CROAD, LORI	1335100000-55110553		10/04/2021	MEIJER # 054	PUMPKINS FOR CARVING CRAFT
	CROAD, LORI	1335100000-55110553	19.94	10/04/2021	MICHAELS STORES 3744	GLUE STICKS, GLUE GUN, MIRROR
174	ODOAD LOD!	4005400000 55440550	0.00	40/07/0004	CAMOOLLID #0057	CRAFTS
ı IC	CROAD, LORI	1335100000-55110553	9.62	10/27/2021	SAMSCLUB #6657	FRITOS FOR WALKING TACOS AND
175	•					CHIPS FOR PICNIC HALF DAY

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176	CROAD, LORI	1335100000-55110553	2.64	10/26/2021	SAMSCLUB #6657	FRITOS FOR WALKING TACOS
177	CROAD, LORI	1335100000-55110553	14.90	10/18/2021	WM SUPERCENTER #5844	MINI PUMPKIN GOURDS FOR CRAFTS
178	CROAD, LORI Total		174.60			
179	DAHRING, KAYLEY	1335100000-53220553	52.00	10/25/2021	APPELBAUM TRAINING INS	CARE LEADER TRAINING
180	DAHRING, KAYLEY	1311800000-53610000		10/07/2021	HEARST NEWSPAPERS-ADV	2021 FALL BROCHURE
181	DAHRING, KAYLEY	1311800000-53610000	160.00	10/08/2021	PRINTNOLOGY INC	BUSINESS CARDS
182	DAHRING, KAYLEY	1311800000-55110551	5.23	10/28/2021	STAPLS7342322497000001	TEACHING SUPPLIES
183	DAHRING, KAYLEY	1311800000-55110551	6.16	10/27/2021	STAPLS7342322497000002	TEACHING SUPPLIES
184	DAHRING, KAYLEY	1311800000-55110551	7.07	10/28/2021	STAPLS7342322497001002	TEACHING SUPPLIES
185	DAHRING, KAYLEY Total		5638.46			
186	DEPOTTER, MARY	1221900120-53130749	91.00	10/08/2021	ARGOTRANS SINV-37590	TRANSLATOR SERVICES
187	DEPOTTER, MARY	1221500000-55110021	1090.16	10/13/2021	AWL*PEARSON EDUCATION	PROTOCOLS
188	DEPOTTER, MARY	1222100000-53220000		10/13/2021	CRISIS PREVENTION	CPI VERBAL INTERVENTION TRAINING BLENDED LEARNING PACKAGE (ONLINE COURSE & PARTICIPANT WORKBOOK) 1 @ \$39.99
189	DEPOTTER, MARY	1222100000-53220000	399.90	10/04/2021	CRISIS PREVENTION	CPI VERBAL INTERVENTION TRAINING BLENDED LEARNING PACKAGE (ONLINE COURSE & PARTICIPANT WORKBOOK) 10 @ \$39.99/EACH.
190	DEPOTTER, MARY	1222600000-57410000	90.00	10/06/2021	MAASE	AMANDA SQUIRE'S MEMBERSHIP MAASE VOTING MEMBERSHIP
191	DEPOTTER, MARY	1212252191-53220000	200.00	10/26/2021	PAYPAL *CCRESAEOTTA	EARLY ON CONFERENCE NOVEMBER 10-12, 2021
192	DEPOTTER, MARY	1221500000-55110021	319.00	10/07/2021	PRO-ED, INC	PROTOCOLS
193	DEPOTTER, MARY	1221318000-54120000	108.75	10/08/2021	RIFTON EQUIPMENT	WHEELCHAIR ACCESSORIES (PUSH HANDLES)
194	DEPOTTER, MARY	1222600000-55910000	186.60	10/18/2021	STAPLS7341698410000001	OFFICE SUPPLIES
195	DEPOTTER, MARY	1222600000-55910000		10/25/2021	STAPLS7341698410000003	OFFICE SUPPLIES
196	DEPOTTER, MARY	1222600000-55910000	8.80	10/29/2021	STAPLS7342510832000002	AA BATTERIES FOR OUR MOUSE(S)
197	DEPOTTER, MARY	1221500000-55110021	581.00	10/05/2021	SUPER DUPER PUBLICATIO	PROTOCOLS
198	DEPOTTER, MARY	1221518031-53450000		10/27/2021	ULTIMATE SLP	ANNUAL SUBSCRIPTION TO ULTIMATE SLP.COM (SPEECH THERAPY MATERIALS) 10 USERS
199	DEPOTTER, MARY Total		4381.28			
200	DRAGOO, MICHAEL	1126160000-53220000		10/07/2021	CRYSTAL MTN LODGING	DIRECTOR MSBO CONFERENCE
201	DRAGOO, MICHAEL	1126160000-55990000		10/13/2021	LN*MICHIGAN DMV KIOSK	LICENSE RENEWAL - PERSONAL
202	DRAGOO, MICHAEL Total		433.36			
203	DUQUETTE, EDWARD	1126170000-55992000		10/29/2021	ABC SUPPLY 372	BUS GARAGE ROOF LEAK
204	DUQUETTE, EDWARD	1126112000-55992000		10/06/2021	AMZN MKTP US*2708R2N81	OH FREEZER REPAIR
205	DUQUETTE, EDWARD	1126115000-55992000		10/22/2021	GREAT LAKES ACE HDWE	DF BATHROOM
206	DUQUETTE, EDWARD	1126160000-55980000	136.08	10/22/2021	LAWSON PRODUCTS	MTCE TOOLS

	l A	В	С	D	E	F
	DUQUETTE, EDWARD	1126160000-55992000	(684.49)	10/22/2021	REDFORD LOCK COMPANY I	MTCE REDFORD LOCK - INCORRECT
			,			BILLING - CHARGED TAX
207						
	DUQUETTE, EDWARD	1126118000-55992000	51.00	10/22/2021	REDFORD LOCK COMPANY I	NM LOCKER KEYS AND CYLINDER
208						REPAIR
	DUQUETTE, EDWARD	1126122000-55992000	567.78	10/22/2021	REDFORD LOCK COMPANY I	HS CUT KEYS AND FIRE DOOR
209						REPAIR
	DUQUETTE, EDWARD	1126160000-55992000	684.49	10/22/2021	REDFORD LOCK COMPANY I	MTCE REDFORD LOCK - INCORRECT
						BILLING - CHARGED TAX - REFUND
210						
211	DUQUETTE, EDWARD	1126122000-55992000		10/20/2021	REDFORD LOCK COMPANY I	HS MORTISE AND MASTER KEYING
212	DUQUETTE, EDWARD	1126120000-55992000		10/20/2021	REDFORD LOCK COMPANY I	MS KEYS
213	DUQUETTE, EDWARD	1126113000-55992000		10/22/2021	ROCKLER 008	NW ROOM 406 ROCKING CHAIR
	DUQUETTE, EDWARD	4126160951-54110000	222.33	10/07/2021	SINGER SAFETY COMPANY	MTCE SALT SHED - SF PG 74-75
214						SHIPPING
	DUQUETTE, EDWARD	1126160000-55992000	63.24	10/29/2021	THE HOME DEPOT #2737	DISTRICT COVE WALL BASE
215						ADHESIVE
216	DUQUETTE, EDWARD Total	110001000 ==01000	1298.02	10/04/0004		20010 502 1 122 121
217	ERICKSON, TODD	1122218000-55310000		10/01/2021	AMAZON.COM*2C4QE7850	BOOKS FOR LIBRARY
218	ERICKSON, TODD	1122218000-55310000		10/29/2021	AMAZON.COM*TP1AN6XX3	BOOK FOR LIBRARY
219	ERICKSON, TODD	1122218000-55310000		10/29/2021	AMAZON.COM*ZU5J65CS3	BOOKS FOR LIBRARY
220	ERICKSON, TODD	1122218000-55310000		10/04/2021	AMZN MKTP US*2C3A38PH2	BOOKS FOR LIBRARY
221	ERICKSON, TODD	1122218000-55310000		10/01/2021	AMZN MKTP US*2C4RG11G2	BOOKS FOR LIBRARY
222	ERICKSON, TODD	1122218000-55310000		10/28/2021	AMZN MKTP US*YB77K9BJ3	POSTER PAPER
223	ERICKSON, TODD	1122218000-55310000		10/15/2021	WAVE - *CARIBOU LUNET	BOOK FOR LIBRARY
224	ERICKSON, TODD Total	111111111111111111111111111111111111111	917.11	10/07/000/		242457
225	FENCHEL, LISA	1111118000-53450000		10/27/2021	PADLET* PADLET SOFTWAR	PADLET SOFTWARE
226	FENCHEL, LISA Total	110010000 5500000	0.01	40/07/0004	ANATHANGED LIG	DOAD OFFITED DALLET MOV
007	FULAR, JAMES	1126123000-55992000	(54.99)	10/27/2021	AMZN MKTP US	ROAR CENTER - PALLET JACK
227	ELILAR JAMES	4400400000 55000000	100.00	40/40/0004	A A 47 N A A 47 T D L 10 * 0.7 O L 10 O L D O	PARTS - RETURN
000	FULAR, JAMES	1126160000-55993000	100.20	10/19/2021	AMZN MKTP US*273HS2IB2	MTCE - MAJESTIC GLOVE POLAR
228	FULAR, JAMES	4426460000 FF002000	40.50	40/40/2024	A N A Z N L M A Z T D L L C * O Z O Z V / O V A / V / O	PENGRU GLOVE SUPPLY
229	,	1126160000-55993000		10/18/2021	AMZN MKTP US*273ZV3WY0	MTCE GROUNDS GLOVE SUPPLY ROAR CENTER - PALLET JACK
230	FULAR, JAMES	1126123000-55992000	54.99	10/11/2021	AMZN MKTP US*2743N7OF2	PARTS
230	FULAR, JAMES	1126160000-55993000	41.00	10/18/2021	AMZN MKTP US*275DD48U2	MTCE - GRASSBUSTER DECK
231	FULAR, JAIVIES	1126160000-55993000	41.90	10/16/2021	AWIZN WKTP 05 2/5004602	CLEANING SUPPLY
231	FULAR, JAMES	1126101000-55992000	42.00	10/11/2021	AMZN MKTP US*279019EA0	ESB LOBBY - ELECTRIC COFFEE POT
232	FOLAIN, JAIVIES	1120101000-33992000	42.00	10/11/2021	AWZN WRIF 03 279019EA0	WARMER
233	FULAR, JAMES	1126160000-55993000	581 36	10/19/2021	AMZN MKTP US*2Y3UR3E60	MTCE - GROUND SUPPLIES
234	FULAR, JAMES	1126160000-53993000		10/19/2021	MARKS OUTDOOR POWER EQ	MTCE - GROUNDS MOWER REPAIR
204	FULAR, JAMES	1126120000-55993000		10/08/2021	TARGET SPECIALTY PROD	MS FERTILIZER FOR NEWLY
	I OLAIN, JAIVILO	1120120000-3393000	100.20	10/10/2021	TANGET OF EGIALITY NOD	ESTABLISHED TURF FOR SCHOOLS
235						UNDER CONSTRUCTION
200	FULAR, JAMES	1126118000-55993000	188 28	10/18/2021	TARGET SPECIALTY PROD	NM FERTILIZER FOR NEWLY
	J. OLAN, OCNINEO	1120110000-33993000	100.20	10/10/2021	TANGET OF EGIALITY NOD	ESTABLISHED TURF FOR SCHOOLS
236						UNDER CONSTRUCTION
200	<u> </u>]		ONDER CONCINCION

	A	В	С	D	E	F
	FULAR, JAMES	1126113000-55993000	188.28	10/18/2021	TARGET SPECIALTY PROD	NW FERTILIZER FOR NEWLY
						ESTABLISHED TURF FOR SCHOOLS
237						UNDER CONSTRUCTION
	FULAR, JAMES	1126112000-55993000	188.28	10/18/2021	TARGET SPECIALTY PROD	OH FERTILIZER FOR NEWLY
	,					ESTABLISHED TURF FOR SCHOOLS
238						UNDER CONSTRUCTION
	FULAR, JAMES	1126111000-55993000	188.28	10/18/2021	TARGET SPECIALTY PROD	VO FERTILIZER FOR NEWLY
						ESTABLISHED TURF FOR SCHOOLS
239						UNDER CONSTRUCTION
240	FULAR, JAMES Total		1891.94			
241	GILMORE, MEGAN	1311800000-55110551		10/08/2021	OTC BRANDS INC	TEACHER SUPPLIES
242	GILMORE, MEGAN Total		31.23			
243	GORNY, KIMBERLY	1111113000-55110719		10/12/2021	AMZN MKTP US*273CJ58I0	MATH BOOKS
244	GORNY, KIMBERLY	1111113000-55110708		10/13/2021	AMZN MKTP US*273Z48D80	DOOR CHIME ALARM
245	GORNY, KIMBERLY	1111113000-55110708		10/14/2021	AMZN MKTP US*274305S40	LANYARDS
246	GORNY, KIMBERLY	1111113000-55110708		10/25/2021	AMZN MKTP US*2Y6K29SK1	FLASHCARDS
247	GORNY, KIMBERLY	1111113000-55110708		10/25/2021	AMZN MKTP US*2Y92F99A0	CLASSROOM SUPPLIES
	GORNY, KIMBERLY	1111113000-55110708		10/08/2021	MEIJER # 122	WATER FOR SICK STUDENTS AND
248	GOTATT, TAIMBETET	1111110000-00110700	0.00	10/00/2021	WEIGHT # 122	VISITORS
249	GORNY, KIMBERLY	1111113000-55110708	283.00	10/07/2021	PRINTNOLOGY INC	PAWS CARDS
250	GORNY, KIMBERLY	1111113000-55110708		10/15/2021	SCHOOL SPECIALTY LLC	KINDERGARTEN SUPPLIES
251	GORNY, KIMBERLY	1111113000-55110702		10/15/2021	SCHOOL SPECIALTY LLC	ART SUPPLIES
252	GORNY, KIMBERLY	1111113000-35110702		10/07/2021	STAPLS7340794331000001	JOURNALS
253	GORNY, KIMBERLY Total	1111113000-33110700	1634.65	10/01/2021	01A1 E07340734331000001	JOOITINALO
200	GREAVES, JASON	4126122951-54110000		10/07/2021	BILL & RODS APPLIANCES	HS - COMMERCIAL GRADE MAYTAG
	GREAVES, SASON	4120122931-34110000	900.00	10/07/2021	BILL & NODS ALL LIANCES	WASHER REPLACEMENT SF PG 56
254						WASHER RELEASEMENT OF 1 0 30
254	GREAVES IASON	1126160000-55993000	57 32	10/13/2021	MARKS OUTDOOR POWER FO	
	GREAVES, JASON	1126160000-55993000	57.32	10/13/2021	MARKS OUTDOOR POWER EQ	MTCE MOWER PARTS - PULLY IDLER
255	·					MTCE MOWER PARTS - PULLY IDLER FLAT
255 256	GREAVES, JASON	1126160000-55993000	6.86	10/13/2021	MARKS OUTDOOR POWER EQ	MTCE MOWER PARTS - PULLY IDLER FLAT MTCE MOWER PARTS
255	GREAVES, JASON GREAVES, JASON	1126160000-55993000 1126160000-55992000	6.86 473.62	10/13/2021 10/25/2021	MARKS OUTDOOR POWER EQ MENARDS LIVONIA MI	MTCE MOWER PARTS - PULLY IDLER FLAT MTCE MOWER PARTS MTCE SHOP LIGHTS
255 256 257	GREAVES, JASON	1126160000-55993000	6.86 473.62	10/13/2021	MARKS OUTDOOR POWER EQ	MTCE MOWER PARTS - PULLY IDLER FLAT MTCE MOWER PARTS MTCE SHOP LIGHTS MTCE TOOLS - HOIST, AXEL STRAP,
255 256 257 258	GREAVES, JASON GREAVES, JASON GREAVES, JASON	1126160000-55993000 1126160000-55992000 1126160000-55980000	6.86 473.62 786.15	10/13/2021 10/25/2021 10/25/2021	MARKS OUTDOOR POWER EQ MENARDS LIVONIA MI MENARDS WIXOM MI	MTCE MOWER PARTS - PULLY IDLER FLAT MTCE MOWER PARTS MTCE SHOP LIGHTS MTCE TOOLS - HOIST, AXEL STRAP, CLAMPS
255 256 257 258 259	GREAVES, JASON GREAVES, JASON GREAVES, JASON GREAVES, JASON	1126160000-55993000 1126160000-55992000 1126160000-55980000 1126160000-55992000	6.86 473.62 786.15	10/13/2021 10/25/2021 10/25/2021 10/25/2021	MARKS OUTDOOR POWER EQ MENARDS LIVONIA MI MENARDS WIXOM MI MENARDS WIXOM MI	MTCE MOWER PARTS - PULLY IDLER FLAT MTCE MOWER PARTS MTCE SHOP LIGHTS MTCE TOOLS - HOIST, AXEL STRAP, CLAMPS MTCE SHOP LIGHTS
255 256 257 258 259 260	GREAVES, JASON GREAVES, JASON GREAVES, JASON GREAVES, JASON GREAVES, JASON	1126160000-55993000 1126160000-55992000 1126160000-55980000 1126160000-55992000 1126160000-55992000	6.86 473.62 786.15 893.88 309.96	10/13/2021 10/25/2021 10/25/2021 10/25/2021 10/11/2021	MARKS OUTDOOR POWER EQ MENARDS LIVONIA MI MENARDS WIXOM MI MENARDS WIXOM MI MENARDS WIXOM MI	MTCE MOWER PARTS - PULLY IDLER FLAT MTCE MOWER PARTS MTCE SHOP LIGHTS MTCE TOOLS - HOIST, AXEL STRAP, CLAMPS MTCE SHOP LIGHTS MTCE SHOP LIGHTS
255 256 257 258 259 260 261	GREAVES, JASON GREAVES, JASON GREAVES, JASON GREAVES, JASON GREAVES, JASON GREAVES, JASON	1126160000-55993000 1126160000-55992000 1126160000-55980000 1126160000-55992000 1126122000-55992000	6.86 473.62 786.15 893.88 309.96 309.96	10/13/2021 10/25/2021 10/25/2021 10/25/2021 10/11/2021 10/11/2021	MARKS OUTDOOR POWER EQ MENARDS LIVONIA MI MENARDS WIXOM MI	MTCE MOWER PARTS - PULLY IDLER FLAT MTCE MOWER PARTS MTCE SHOP LIGHTS MTCE TOOLS - HOIST, AXEL STRAP, CLAMPS MTCE SHOP LIGHTS MTCE SHOP LIGHTS MTCE SHOP LIGHTS HS MECH ROOM LIGHTS
255 256 257 258 259 260	GREAVES, JASON	1126160000-55993000 1126160000-55992000 1126160000-55980000 1126160000-55992000 1126122000-55992000 1126160000-55992000	6.86 473.62 786.15 893.88 309.96 309.96 21.97	10/13/2021 10/25/2021 10/25/2021 10/25/2021 10/11/2021 10/11/2021 10/06/2021	MARKS OUTDOOR POWER EQ MENARDS LIVONIA MI MENARDS WIXOM MI	MTCE MOWER PARTS - PULLY IDLER FLAT MTCE MOWER PARTS MTCE SHOP LIGHTS MTCE TOOLS - HOIST, AXEL STRAP, CLAMPS MTCE SHOP LIGHTS MTCE SHOP LIGHTS HS MECH ROOM LIGHTS MTCE SHOP SUPPLIES
255 256 257 258 259 260 261 262	GREAVES, JASON GREAVES, JASON GREAVES, JASON GREAVES, JASON GREAVES, JASON GREAVES, JASON	1126160000-55993000 1126160000-55992000 1126160000-55980000 1126160000-55992000 1126122000-55992000	6.86 473.62 786.15 893.88 309.96 309.96 21.97	10/13/2021 10/25/2021 10/25/2021 10/25/2021 10/11/2021 10/11/2021	MARKS OUTDOOR POWER EQ MENARDS LIVONIA MI MENARDS WIXOM MI	MTCE MOWER PARTS - PULLY IDLER FLAT MTCE MOWER PARTS MTCE SHOP LIGHTS MTCE TOOLS - HOIST, AXEL STRAP, CLAMPS MTCE SHOP LIGHTS MTCE SHOP LIGHTS HS MECH ROOM LIGHTS MTCE SHOP SUPPLIES MTCE SHOP TOOLS - BRUSH AND 3
255 256 257 258 259 260 261	GREAVES, JASON	1126160000-55993000 1126160000-55992000 1126160000-55980000 1126160000-55992000 1126122000-55992000 1126160000-55992000 1126160000-55992000 1126160000-55980000	6.86 473.62 786.15 893.88 309.96 309.96 21.97 33.96	10/13/2021 10/25/2021 10/25/2021 10/25/2021 10/11/2021 10/11/2021 10/06/2021	MARKS OUTDOOR POWER EQ MENARDS LIVONIA MI MENARDS WIXOM MI	MTCE MOWER PARTS - PULLY IDLER FLAT MTCE MOWER PARTS MTCE SHOP LIGHTS MTCE TOOLS - HOIST, AXEL STRAP, CLAMPS MTCE SHOP LIGHTS MTCE SHOP LIGHTS HS MECH ROOM LIGHTS MTCE SHOP SUPPLIES MTCE SHOP TOOLS - BRUSH AND 3 PC ADPT SET
255 256 257 258 259 260 261 262 263	GREAVES, JASON	1126160000-55993000 1126160000-55992000 1126160000-55980000 1126160000-55992000 1126122000-55992000 1126160000-55992000	6.86 473.62 786.15 893.88 309.96 309.96 21.97 33.96	10/13/2021 10/25/2021 10/25/2021 10/25/2021 10/11/2021 10/11/2021 10/06/2021	MARKS OUTDOOR POWER EQ MENARDS LIVONIA MI MENARDS WIXOM MI	MTCE MOWER PARTS - PULLY IDLER FLAT MTCE MOWER PARTS MTCE SHOP LIGHTS MTCE TOOLS - HOIST, AXEL STRAP, CLAMPS MTCE SHOP LIGHTS MTCE SHOP LIGHTS HS MECH ROOM LIGHTS MTCE SHOP SUPPLIES MTCE SHOP TOOLS - BRUSH AND 3 PC ADPT SET MTCE SALT SHED SUPPLIES AND
255 256 257 258 259 260 261 262	GREAVES, JASON	1126160000-55993000 1126160000-55992000 1126160000-55980000 1126160000-55992000 1126160000-55992000 1126122000-55992000 1126160000-55992000 1126160000-55980000 1126160000-55993000	6.86 473.62 786.15 893.88 309.96 309.96 21.97 33.96	10/13/2021 10/25/2021 10/25/2021 10/25/2021 10/11/2021 10/11/2021 10/06/2021 10/06/2021	MARKS OUTDOOR POWER EQ MENARDS LIVONIA MI MENARDS WIXOM MI	MTCE MOWER PARTS - PULLY IDLER FLAT MTCE MOWER PARTS MTCE SHOP LIGHTS MTCE TOOLS - HOIST, AXEL STRAP, CLAMPS MTCE SHOP LIGHTS MTCE SHOP LIGHTS HS MECH ROOM LIGHTS MTCE SHOP SUPPLIES MTCE SHOP TOOLS - BRUSH AND 3 PC ADPT SET MTCE SALT SHED SUPPLIES AND SHOP SUPPLIES
255 256 257 258 259 260 261 262 263	GREAVES, JASON	1126160000-55993000 1126160000-55992000 1126160000-55980000 1126160000-55992000 1126122000-55992000 1126160000-55992000 1126160000-55992000 1126160000-55980000	6.86 473.62 786.15 893.88 309.96 309.96 21.97 33.96	10/13/2021 10/25/2021 10/25/2021 10/25/2021 10/11/2021 10/11/2021 10/06/2021	MARKS OUTDOOR POWER EQ MENARDS LIVONIA MI MENARDS WIXOM MI	MTCE MOWER PARTS - PULLY IDLER FLAT MTCE MOWER PARTS MTCE SHOP LIGHTS MTCE TOOLS - HOIST, AXEL STRAP, CLAMPS MTCE SHOP LIGHTS MTCE SHOP LIGHTS HS MECH ROOM LIGHTS HS MECH ROOM LIGHTS MTCE SHOP SUPPLIES MTCE SHOP TOOLS - BRUSH AND 3 PC ADPT SET MTCE SALT SHED SUPPLIES AND SHOP SUPPLIES MTCE GROUND SUPPLIES - PAINT
255 256 257 258 259 260 261 262 263 264	GREAVES, JASON	1126160000-55993000 1126160000-55992000 1126160000-55980000 1126160000-55992000 112612000-55992000 1126160000-55992000 1126160000-55992000 1126160000-55993000 1126160000-55993000	6.86 473.62 786.15 893.88 309.96 309.96 21.97 33.96 249.69	10/13/2021 10/25/2021 10/25/2021 10/25/2021 10/11/2021 10/11/2021 10/06/2021 10/06/2021 10/04/2021	MARKS OUTDOOR POWER EQ MENARDS LIVONIA MI MENARDS WIXOM MI	MTCE MOWER PARTS - PULLY IDLER FLAT MTCE MOWER PARTS MTCE SHOP LIGHTS MTCE TOOLS - HOIST, AXEL STRAP, CLAMPS MTCE SHOP LIGHTS MTCE SHOP LIGHTS MTCE SHOP LIGHTS HS MECH ROOM LIGHTS MTCE SHOP SUPPLIES MTCE SHOP TOOLS - BRUSH AND 3 PC ADPT SET MTCE SALT SHED SUPPLIES AND SHOP SUPPLIES MTCE GROUND SUPPLIES - PAINT MIXER AND SUPPLIES
255 256 257 258 259 260 261 262 263	GREAVES, JASON	1126160000-55993000 1126160000-55992000 1126160000-55980000 1126160000-55992000 1126160000-55992000 1126122000-55992000 1126160000-55992000 1126160000-55993000 1126160000-55993000 1126160000-55993000	6.86 473.62 786.15 893.88 309.96 309.96 21.97 33.96 249.69 177.43	10/13/2021 10/25/2021 10/25/2021 10/25/2021 10/11/2021 10/11/2021 10/06/2021 10/06/2021 10/04/2021 10/04/2021	MARKS OUTDOOR POWER EQ MENARDS LIVONIA MI MENARDS WIXOM MI	MTCE MOWER PARTS - PULLY IDLER FLAT MTCE MOWER PARTS MTCE SHOP LIGHTS MTCE TOOLS - HOIST, AXEL STRAP, CLAMPS MTCE SHOP LIGHTS MTCE SHOP LIGHTS MTCE SHOP LIGHTS HS MECH ROOM LIGHTS MTCE SHOP SUPPLIES MTCE SHOP TOOLS - BRUSH AND 3 PC ADPT SET MTCE SALT SHED SUPPLIES AND SHOP SUPPLIES MTCE GROUND SUPPLIES - PAINT MIXER AND SUPPLIES ITC BATHROOM - CAM LOCKS
255 256 257 258 259 260 261 262 263 264 265 266	GREAVES, JASON	1126160000-55993000 1126160000-55992000 1126160000-55980000 1126160000-55992000 112612000-55992000 1126160000-55992000 1126160000-55992000 1126160000-55993000 1126160000-55993000	6.86 473.62 786.15 893.88 309.96 309.96 21.97 33.96 249.69 177.43	10/13/2021 10/25/2021 10/25/2021 10/25/2021 10/11/2021 10/11/2021 10/06/2021 10/06/2021 10/04/2021	MARKS OUTDOOR POWER EQ MENARDS LIVONIA MI MENARDS WIXOM MI	MTCE MOWER PARTS - PULLY IDLER FLAT MTCE MOWER PARTS MTCE SHOP LIGHTS MTCE TOOLS - HOIST, AXEL STRAP, CLAMPS MTCE SHOP LIGHTS MTCE SHOP LIGHTS MTCE SHOP LIGHTS HS MECH ROOM LIGHTS MTCE SHOP SUPPLIES MTCE SHOP TOOLS - BRUSH AND 3 PC ADPT SET MTCE SALT SHED SUPPLIES AND SHOP SUPPLIES MTCE GROUND SUPPLIES - PAINT MIXER AND SUPPLIES
255 256 257 258 259 260 261 262 263 264	GREAVES, JASON	1126160000-55993000 1126160000-55992000 1126160000-55980000 1126160000-55992000 1126160000-55992000 1126122000-55992000 1126160000-55992000 1126160000-55993000 1126160000-55993000 1126160000-55993000	6.86 473.62 786.15 893.88 309.96 309.96 21.97 33.96 249.69 177.43	10/13/2021 10/25/2021 10/25/2021 10/25/2021 10/11/2021 10/11/2021 10/06/2021 10/06/2021 10/04/2021 10/04/2021	MARKS OUTDOOR POWER EQ MENARDS LIVONIA MI MENARDS WIXOM MI	MTCE MOWER PARTS - PULLY IDLER FLAT MTCE MOWER PARTS MTCE SHOP LIGHTS MTCE TOOLS - HOIST, AXEL STRAP, CLAMPS MTCE SHOP LIGHTS MTCE SHOP LIGHTS MTCE SHOP LIGHTS HS MECH ROOM LIGHTS MTCE SHOP SUPPLIES MTCE SHOP TOOLS - BRUSH AND 3 PC ADPT SET MTCE SALT SHED SUPPLIES AND SHOP SUPPLIES MTCE GROUND SUPPLIES - PAINT MIXER AND SUPPLIES ITC BATHROOM - CAM LOCKS

	A	В	С	D	Е	F
	GREAVES, JASON	1126160000-55980000	378.82	10/12/2021	THE HOME DEPOT #2722	MTCE TOOLS - BATTERY CHARGER,
						FLASHLIGHT, SCREWDRIVER SET
269						
	GREAVES, JASON	1126103000-55992000		10/29/2021	THE HOME DEPOT #2737	ITC WALL REPAIRS
271	GREAVES, JASON	1126112000-55992000		10/29/2021	THE HOME DEPOT #2737	OH WALL REPAIRS
	GREAVES, JASON	1126160000-55992000		10/27/2021	THE HOME DEPOT #2737	MTCE SHOP LIGHT REPAIR
	GREAVES, JASON	1126115000-55992000		10/22/2021	THE HOME DEPOT #2737	DF CART REPAIR
274	GREAVES, JASON	1126160000-55992000		10/21/2021	THE HOME DEPOT #2737	MTCE - STAR FLAT TAPCOM
275	GREAVES, JASON	1126112000-55992000	36.47	10/21/2021	THE HOME DEPOT #2737	OH- QUIKRETE CONCRETE AND WOOD SCREWS - OUTSIDE WALL OF CLASSROOM 127
276	GREAVES, JASON	1126113000-55992000	23.74	10/21/2021	THE HOME DEPOT #2737	NW WOOD SCREWS AND PAINT - SECURITY CAMERA
277	GREAVES, JASON	1126160000-55980000	128.87	10/20/2021	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES/TOOLS - GLOVES, HEADLAMP, FLASHLIGHTS
278	GREAVES, JASON	1126122000-55992000	22.16	10/20/2021	THE HOME DEPOT #2737	HS GIRLS BATHROOM - COUPLINGS
279	GREAVES, JASON	1126122000-55992000	7.28	10/20/2021	THE HOME DEPOT #2737	HS GIRLS BATHROOM - REPAIR COUPLINGS
280	GREAVES, JASON	1126122000-55992000	25.48	10/18/2021	THE HOME DEPOT #2737	HS BATHROOM - COUPLINGS
281	GREAVES, JASON	1126160000-55980000	49.97	10/18/2021	THE HOME DEPOT #2737	MTCE TOOLS - WRENCH SET
282	GREAVES, JASON	1126122000-55992000	73.65	10/18/2021	THE HOME DEPOT #2737	HS GIRLS BATHROOM
283	GREAVES, JASON	1126160000-55980000	185.64	10/11/2021	THE HOME DEPOT #2737	MTCE TOOLS - PLIERS, PHILLIPS, EXT CORD MAG BIT HOLDER
284	GREAVES, JASON	1126160000-55980000	47.29	10/11/2021	THE HOME DEPOT #2737	MTCE TOOLS - DRILL BITS
	GREAVES, JASON	1126160000-55993000	95.92	10/04/2021	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES - TRASH CAN
285						
	GREAVES, JASON	1126123000-55993000	178.50	10/01/2021	THE HOME DEPOT #2737	ROAR SALT SHED - TOOLS TO BUILD
286						- LADDER
	GREAVES, JASON	4126160951-54110000	45.50	10/18/2021	TOWN & COUNTRY SIDING	MTCE SALT SHED - BENT METAL - SF
287						PG 74-75 SHED CONSTRUCTION
	GREAVES, JASON Total	1001100000 55010000	6109.78	40/00/0004	DAYDAL *LANGUA OF A DT	ODEDIT DA OK
	HANSEN, ANN	1331100000-55910000		10/29/2021	PAYPAL *LANGUAGEART	CREDIT BACK HALLOWEEN CANDY FOR PS
	HANSEN, ANN	2929641355-57920000		10/25/2021	TARGET 00014654	HALLOWEEN CANDY FOR PS
291	HANSEN, ANN Total	4444200000 55440700	66.95	40/44/0004	A A A A Z O A L O O A A ± 0 Z 4 O \ / Z O 10	O MA COM COMPLITED DD AVAING
292	HARBAR, ERIN	1111322000-55110702	139.90	10/14/2021	AMAZON.COM*274SV72J0	2 WACOM COMPUTER DRAWING TABLETS FOR DIGITAL IMAGING AND GRAPHIC DESIGN ART STUDENTS
293	HARBAR, ERIN	1711322000-55110614	33.99	10/13/2021	AMZN MKTP US*273GJ0781	SPLIT - EASEL'S AND PENCIL SHARPENERS
294	HARBAR, ERIN	1111322000-55110702	33.99	10/13/2021	AMZN MKTP US*273GJ0781	SPLIT - EASEL'S AND PENCIL SHARPENERS
295	HARBAR, ERIN	1111322000-55110702	71.97	10/01/2021	AMZN MKTP US*2C55Q60Z2	JUMP RINGS 3 SECTIONS OF JEWELRY 1
296	HARBAR, ERIN	1711322000-55110614	44.94	10/18/2021	DBC*BLICK ART MATERIAL	SPLIT - ACRYLIC PAINT FOR IB

HARBAR_ERIN		A	В	С	D	E	F
STUDENTS STUDENTS			1111322000-55110702	179.78	10/18/2021	DBC*BLICK ART MATERIAL	SPLIT - ACRYLIC PAINT-PAINTING
298	297						STUDENTS
298		HARBAR, ERIN	1111322000-55110702	53.40	10/13/2021	DBC*BLICK ART MATERIAL	PASTELS AND BLENDING STUMPS
1711322000-55110614							FOR DRAWING AND ART FUNDIES
HARBAR, ERIN							
300	299	HARBAR, ERIN	1711322000-55110614				ENAMEL FOR IB ART HL PROJECT
HARBAR, ERIN 1111322000-55110702 5.75 1008/2021 EDPUZZLE PRO TEACHER SPLIT . JEWELRY ART VIDEOS O		HARBAR, ERIN	1711322000-55110614	5.75	10/08/2021	EDPUZZLE PRO TEACHER	
301 302 AARBAR, ERIN 1711322000-55110702 314.35 10/18/2021 JERRY'S ARTARAMA SPLIT - ACRYLIC PAINT FOR IE	300						
HARBAR, ERIN 1711322000-55110702 314.35 10/18/2021 JERRY'S ARTARAMA SPLIT - ACRYLIC PAINT FOR IE		HARBAR, ERIN	1111322000-55110702	5.75	10/08/2021	EDPUZZLE PRO TEACHER	SPLIT - JEWELRY ART VIDEOS AND
HARBAR, ERIN 1111322000-55110702 314.35 10/18/2021 JERRY'S ARTARAMA SPLIT - ACRYLIC PAINT-PAINT STUDENTS AND RULERS FOR JEWELRY KITS STUDENTS AND RULERS FOR JEWELRY KITS STUDENTS AND RULERS FOR JEWELRY KITS SPLIT - BLACK DRAWING PAPI ART FUNDIES, DRAWING, AND ART CANVAS PAPER IB ART A PAINTING ART FUNDIES, DRAWING, AND ART CANVAS PAPER IB ART A PAINTING ART FUNDIES, DRAWING, AND ART CANVAS PAPER IB ART A PAINTING ART FUNDIES, DRAWING, AND ART CANVAS PAPER IB ART A PAINTING ART FUNDIES, DRAWING, AND ART CANVAS PAPER IB ART A PAINTING ART FUNDIES, DRAWING, AND ART CANVAS PAPER IB ART A PAINTING ART FUNDIES, DRAWING, AND ART CANVAS PAPER IB ART A PAINTING ART FUNDIES, DRAWING, AND ART CANVAS PAPER IB ART A PAINTING ART FUNDIES, DRAWING, AND ART CANVAS PAPER IB ART A PAINTING ART FUNDIES, DRAWING, AND A							
STUDENTS AND RULERS FOR JEWELRY KITS SPLIT - BLACK DRAWING PAPI ART FUNDIES, DRAWING, AND ART CANNAS PAPER IB ART A PAINTING ART CANNAS P	302	*					
ARBAR, ERIN 1111322000-55110702 378.56 10/18/2021 MOLLY HAWKINS HOUSE IN SPLIT - BLACK DRAWING PAPI ART FUNDIES, DRAWING, AND ART CANVAS PAPER IB ART A PAINTING AND ART CANVAS PAPER IB ART A PAINTING SEM1 GLAZE FOR CERAMICS 4 SEC SEM1 GLAZE FOR CERAMICS FOR CERAMICS FOR CERAMICS FOR CERAMICS FOR CERAMICS FOR		HARBAR, ERIN	1111322000-55110702	314.35	10/18/2021	JERRY'S ARTARAMA	SPLIT - ACRYLIC PAINT-PAINTING
HARBAR, ERIN							
ART FUNDIES, DRAWING, AND ART CANVAS PAPER IB ART A PAINTING	303						
ART CANVAS PAPER IB ART A PAINTING		HARBAR, ERIN	1111322000-55110702	378.56	10/18/2021	MOLLY HAWKINS HOUSE IN	SPLIT - BLACK DRAWING PAPERS,
NARBAR, ERIN 1711322000-55110614 252.37 10/18/2021 MOLLY HAWKINS HOUSE IN SPLIT - BLACK DRAWING PAPI ART FUNDIES, DRAWING, AND ART CANVAS PAPER IB ART A PAINTING							ART FUNDIES, DRAWING, AND IB
HARBAR, ERIN							ART CANVAS PAPER IB ART AND
ART FUNDIES, DRAWING, AND ART CANVAS PAPER IB ART A PAINTING HARBAR, ERIN HARBAR, ERIN 1111322000-55110702 212.76 10/29/2021 NASCO FORT ATKINSON HAMMERS FOR JEWELRY KITS ROOMS TO STOCK) 3 SECTION SEM 1 GLAZE FOR CERAMICS 4 SECTION SEM 1 GLAZE FOR CERAMICS 4 SECTION SEM 1 GLAZE FOR CERAMICS 4 SECTION SEM 1 HARBAR, ERIN 1111322000-55110702 105.44 10/20/2021 SCHOOL SPECIALTY LLC ERASERS AND PENCILS FOR DRAWING KITS VIRTUAL AND SCHOOL MASKING AND PAINTING TAPE ALL ART ROOMS HARBAR, ERIN 1111322000-55110702 105.17 10/18/2021 SCHOOL SPECIALTY LLC DRAWING PENCILS FOR ART FUNDIES AND DRAWING STUE PAINT CUPS FOR VIRTUAL AR (HOME KITS) 308 308 HARBAR, ERIN Total 310 HAWKINS, STEPHANIE 1311800000-55110551 10.49 10/18/2021 OTC BRANDS INC STAR OF THE WEEK POSTER AND 10/18/2021 OTC BRANDS INC HALLOWEEN PARTY SUPPLIES 311 HAWKINS, STEPHANIE 1311800000-55110551 30.34 10/18/2021 OTC BRANDS INC HALLOWEEN PARTY SUPPLIES 312 HAWKINS, STEPHANIE 1311800000-55110551 30.34 10/18/2021 OTC BRANDS INC HALLOWEEN PARTY SUPPLIES 313 HAWKINS, STEPHANIE 1311800000-55110551 30.48 48.88 314 HAWKINS, STEPHANIE 1312500000-55910000 9.60 10/25/2021 STAPLS7342173056000002 BUSINESS OFFICE SUPPLIES 115 HENDERSON, BETH TOTAI	304						
ART CANVAS PAPER IB ART A PAINTING		HARBAR, ERIN	1711322000-55110614	252.37	10/18/2021	MOLLY HAWKINS HOUSE IN	
NASCO FORT ATKINSON							
HARBAR, ERIN							
ROOMS TO STOCK) 3 SECTION	305						
SEM 1 GLAZE FOR CERAMICS 4 SEC SEM 1		HARBAR, ERIN	1111322000-55110702	212.76	10/29/2021	NASCO FORT ATKINSON	,
SCHOOL SPECIALTY LLC BRASERS AND PENCILS FOR DRAWING KITS VIRTUAL AND SCHOOL							
SEM 1 SEM 1 SEM 1 SCHOOL SPECIALTY LLC ERASERS AND PENCILS FOR DRAWING KITS VIRTUAL AND SCHOOL MASKING AND PAINTING TAPE ALL ART ROOMS SCHOOL SPECIALTY LLC MASKING AND PAINTING TAPE ALL ART ROOMS SCHOOL SPECIALTY LLC DRAWING PENCILS FOR ART FUNDIES AND DRAWING STUE PAINT CUPS FOR VIRTUAL AR (HOME KITS) SCHOOL SPECIALTY LLC DRAWING PENCILS FOR ART FUNDIES AND DRAWING STUE PAINT CUPS FOR VIRTUAL AR (HOME KITS) STEPHANIE							
HARBAR, ERIN 1111322000-55110702 105.44 10/20/2021 SCHOOL SPECIALTY LLC ERASERS AND PENCILS FOR DRAWING KITS VIRTUAL AND SCHOOL MASKING AND PAINTING TAPE ALL ART ROOMS HARBAR, ERIN 1111322000-55110702 105.17 10/18/2021 SCHOOL SPECIALTY LLC DRAWING PENCILS FOR ART FUNDIES AND DRAWING STUE PAINT CUPS FOR VIRTUAL AR (HOME KITS) 308 HARBAR, ERIN Total 310 HAWKINS, STEPHANIE 1311800000-55110551 10.49 10/18/2021 OTC BRANDS INC STAR OF THE WEEK POSTER 311 HAWKINS, STEPHANIE 1311800000-55110551 30.34 10/18/2021 OTC BRANDS INC HALLOWEEN PARTY SUPPLIES 312 HAWKINS, STEPHANIE 1311800000-55110551 8.05 10/15/2021 WAL-MART #1754 APPLESAUCE SUPPLIES 313 HAWKINS, STEPHANIE 1125200000-55910000 9.60 10/25/2021 STAPLS7342173056000002 BUSINESS OFFICE SUPPLIES 315 HENDERSON, BETH 1125200000-55910000 9.60							GLAZE FOR CERAMICS 4 SECTIONS,
DRAWING KITS VIRTUAL AND SCHOOL MASKING AND PAINTING TAPE ALL ART ROOMS	306						
SCHOOL MASKING AND PAINTING TAPE ALL ART ROOMS		HARBAR, ERIN	1111322000-55110702	105.44	10/20/2021	SCHOOL SPECIALTY LLC	
MASKING AND PAINTING TAPE							
ALL ART ROOMS ALL ART ROOMS ALL ART ROOMS SCHOOL SPECIALTY LLC DRAWING PENCILS FOR ART FUNDIES AND DRAWING STUD PAINT CUPS FOR VIRTUAL AR (HOME KITS) SCHOOL SPECIALTY LLC DRAWING PENCILS FOR ART FUNDIES AND DRAWING STUD PAINT CUPS FOR VIRTUAL AR (HOME KITS) SCHOOL SPECIALTY LLC DRAWING PENCILS FOR ART FUNDIES AND DRAWING STUD PAINT CUPS FOR VIRTUAL AR (HOME KITS) SCHOOL SPECIALTY LLC DRAWING STUD PAINT CUPS FOR VIRTUAL AR (HOME KITS) STAR OF THE WEEK POSTER STAR OF THE WEEK POSTER							
HARBAR, ERIN	007						
STAPLES AND DRAWING STUE FUNDIES AND DRAWING STUE PAINT CUPS FOR VIRTUAL AR (HOME KITS)	307	HARRAR EDIN	4444000000 55440500	105.15	40/40/0004	DOLLO OL ODECLA TALLO	
PAINT CUPS FOR VIRTUAL AR (HOME KITS) PAIN		HAKBAK, EKIN	1111322000-55110702	105.17	10/18/2021	SCHOOL SPECIALTY LLC	
308							
308 309 HARBAR, ERIN Total 2081.51 310 HAWKINS, STEPHANIE 1311800000-55110551 10.49 10/18/2021 OTC BRANDS INC STAR OF THE WEEK POSTER 311 HAWKINS, STEPHANIE 1311800000-55110551 30.34 10/18/2021 OTC BRANDS INC HALLOWEEN PARTY SUPPLIES 312 HAWKINS, STEPHANIE 1311800000-55110551 8.05 10/15/2021 WAL-MART #1754 APPLESAUCE SUPPLIES 313 HAWKINS, STEPHANIE Total 48.88 314 HENDERSON, BETH 1125200000-55910000 9.60 10/25/2021 STAPLS7342173056000002 BUSINESS OFFICE SUPPLIES 315 HENDERSON, BETH Total 9.60 9.60 10/25/2021 STAPLS7342173056000002 BUSINESS OFFICE SUPPLIES 315 HENDERSON, BETH Total 9.60 9.6							
309 HARBAR, ERIN Total 2081.51 310 HAWKINS, STEPHANIE 1311800000-55110551 10.49 10/18/2021 OTC BRANDS INC STAR OF THE WEEK POSTER 311 HAWKINS, STEPHANIE 1311800000-55110551 30.34 10/18/2021 OTC BRANDS INC HALLOWEEN PARTY SUPPLIES 312 HAWKINS, STEPHANIE 1311800000-55110551 8.05 10/15/2021 WAL-MART #1754 APPLESAUCE SUPPLIES 313 HAWKINS, STEPHANIE Total 48.88 STAPLS7342173056000002 BUSINESS OFFICE SUPPLIES 315 HENDERSON, BETH Total 9.60 10/25/2021 STAPLS7342173056000002 BUSINESS OFFICE SUPPLIES	200						(HOME KITS)
310 HAWKINS, STEPHANIE 1311800000-55110551 10.49 10/18/2021 OTC BRANDS INC STAR OF THE WEEK POSTER 311 HAWKINS, STEPHANIE 1311800000-55110551 30.34 10/18/2021 OTC BRANDS INC HALLOWEEN PARTY SUPPLIES 312 HAWKINS, STEPHANIE 1311800000-55110551 8.05 10/15/2021 WAL-MART #1754 APPLESAUCE SUPPLIES 313 HAWKINS, STEPHANIE Total 48.88 STAPLS7342173056000002 BUSINESS OFFICE SUPPLIES 315 HENDERSON, BETH Total 9.60 10/25/2021 STAPLS7342173056000002 BUSINESS OFFICE SUPPLIES		HADDAD EDIN Total		2004.54			
311 HAWKINS, STEPHANIE 1311800000-55110551 30.34 10/18/2021 OTC BRANDS INC HALLOWEEN PARTY SUPPLIES 312 HAWKINS, STEPHANIE 1311800000-55110551 8.05 10/15/2021 WAL-MART #1754 APPLESAUCE SUPPLIES 313 HAWKINS, STEPHANIE Total 48.88 STAPLS7342173056000002 BUSINESS OFFICE SUPPLIES 315 HENDERSON, BETH Total 9.60 9.60 TAPLS7342173056000002 BUSINESS OFFICE SUPPLIES			424400000 55440554		40/40/0004	OTO BRANDS INC	CTAD OF THE WEEK BOOTED
312 HAWKINS, STEPHANIE 1311800000-55110551 8.05 10/15/2021 WAL-MART #1754 APPLESAUCE SUPPLIES 313 HAWKINS, STEPHANIE Total 48.88 STAPLS7342173056000002 BUSINESS OFFICE SUPPLIES 314 HENDERSON, BETH Total 9.60 10/25/2021 STAPLS7342173056000002 BUSINESS OFFICE SUPPLIES							
313 HAWKINS, STEPHANIE Total 48.88 9.60 10/25/2021 STAPLS7342173056000002 BUSINESS OFFICE SUPPLIES 315 HENDERSON, BETH Total 9.60 9.60 10/25/2021 STAPLS7342173056000002 BUSINESS OFFICE SUPPLIES							
314 HENDERSON, BETH 1125200000-55910000 9.60 10/25/2021 STAPLS7342173056000002 BUSINESS OFFICE SUPPLIES 315 HENDERSON, BETH Total 9.60 9.60 STAPLS7342173056000002 BUSINESS OFFICE SUPPLIES			13 1 1800000-55 110551		10/15/2021	VV AL-IVIAK I #1/54	APPLESAUGE SUPPLIES
315 HENDERSON, BETH Total 9.60			1125200000 55040000		10/25/2024	CTADI C7242172056000000	DI ICINIESS CELICE SUDDI IES
		·	1123200000-33910000		10/23/2021	31AFL37342173030000000	DUSINESS OFFICE SUPPLIES
			1111118000-55110708		10/28/2021	AMAZON.COM*1X3QF3CL3	TEACHING SUPPLIES - DUTHIE
316 HERTRICH, MARINA 1111118000-55110708 17.57 10/28/2021 AMAZON.COM*1X3QF3CL3 TEACHING SUPPLIES - DUTHIE 317 HERTRICH, MARINA 1111118000-55110719 641.55 10/12/2021 AMAZON.COM*271533EQ2 MATH EDUCATION - ARNOLD							
							KOZLOWSKI - TEACHING SUPPLIES
		*		5.10	10/12/2021		KOZLOWSKI - TEACHING SUPPLIES
319 HERTRICH, MARINA 11111118000-55110708 5.40 10/13/2021 AMAZON.COM*275CM5PQ2 KOZLOWSKI - TEACHING SUPP	319	HERTRICH, WARINA	11111116000-55110706	<u>5.µ0</u> €	 140.9454 	AWAZON.COW 273CW3FQ2	ROZLOWSKI - TEACHING SUPPLIES

	I A	В	С	D	E	F
	HERTRICH, MARINA	1111118000-55110799	50.52	10/11/2021	AMAZON.COM*279PC5J82	MEGAPHONE FOR
320	,					CAFETERIA/BUSES
	HERTRICH, MARINA	1111118000-55110719	458.22	10/04/2021	AMAZON.COM*2C3PG3W51	MATH EDUCATION BOOKS - ARNOLD
321	·					
322	HERTRICH, MARINA	1111118000-55110719	511.70	10/04/2021	AMAZON.COM*2C6M20BI2	MATH EDUCATION - ARNOLD
323	HERTRICH, MARINA	1111118000-55110708	2.70	10/05/2021	AMAZON.COM*2C7B94SQ2	KOZLOWSKI - TEACHING SUPPLIES
	HERTRICH, MARINA	1111118000-55110708	(68.85)	10/25/2021	AMZN MKTP US	REFUND (HUBENSCHMIDT) -
324						TEACHING SUPPLIES
325	HERTRICH, MARINA	1111118000-55110708	14.99	10/13/2021	AMZN MKTP US*273NG2DD0	SLOAN - TEACHING SUPPLIES
	HERTRICH, MARINA	1111118000-55110708	28.57	10/18/2021	AMZN MKTP US*274BG6R90	TEACHING SUPPLIES -
326						HUBEMSCHMIDT
327	HERTRICH, MARINA	1111118000-55110708	57.99	10/13/2021	AMZN MKTP US*275X858S0	GOLDBERG TEACHING SUPPLIES
	HERTRICH, MARINA	1111118000-55110708	68.85	10/18/2021	AMZN MKTP US*278XZ3YE0	TEACHING SUPPLIES -
328						HUBENSCHMIDT
329	HERTRICH, MARINA	1111118000-55110708		10/05/2021	AMZN MKTP US*2C9UH3DF2	DUTHIE - TEACHING SUPPLIES
330	HERTRICH, MARINA	2929618216-57920000		10/21/2021	AMZN MKTP US*2Y2HR3V30	CAMP SUPPLIES
	HERTRICH, MARINA	1111118000-55110708	10.99	10/18/2021	AMZN MKTP US*2Y30724C0	TEACHING SUPPLIES -
331						HUBENSCHMIDT
332	HERTRICH, MARINA	1124118000-55990000		10/22/2021	AMZN MKTP US*2Y4807TE2	OFFICE MISC SUPPLIES
333	HERTRICH, MARINA	1111118000-55110708		10/22/2021	AMZN MKTP US*2Y4W49AF2	CLASSROOM SUPPLIES - JENKINS
334	HERTRICH, MARINA	1111118000-55110708		10/29/2021	AMZN MKTP US*487RW5ET3	TYRPAK - TEACHING SUPPLIES
	HERTRICH, MARINA	1111118000-55110799	95.10	10/26/2021	AMZN MKTP US*RK7BT4T53	SUPPLIES FOR INDOOR LUNCH
335						RECESS
336	HERTRICH, MARINA	1111118000-55110708		10/28/2021	AMZN MKTP US*RW3P90CR3	TYRPAK -TEACHING SUPPLIES
	HERTRICH, MARINA	1111118000-55110799	87.12	10/12/2021	CREATIVE SAFETY SUPPLY	CARPET TAPE FOR SPACING DESKS
337						
338	HERTRICH, MARINA	1111118000-55110702		10/21/2021	DBC*BLICK ART MATERIAL	ART SUPPLIES
339	HERTRICH, MARINA	1111118000-55110702		10/13/2021	DBC*BLICK ART MATERIAL	ART SUPPLIES
340	HERTRICH, MARINA	1121218000-55910000		10/21/2021	HALO BRANDED SOLUTIONS	COUNSELING SUPPLIES
341	HERTRICH, MARINA	1111118724-55110000		10/04/2021	J.W. PEPPER	VOCAL MUSIC - LENGERICH
342	HERTRICH, MARINA	1111118735-55110000		10/27/2021	MATH LEAGUE PRESS	MATH LEAGUE
343	HERTRICH, MARINA	1111118000-54910000		10/20/2021	SAFEWAY SHREDDING	SHREDDING
344	HERTRICH, MARINA	1111118000-55110719		10/08/2021	SCHOLASTIC, INC.	MATH EDUCATION -WELLOCK
345	HERTRICH, MARINA	1111118000-55110708		10/01/2021	SCHOOL SPECIALTY LLC	HODGE - TEACHING SUPPLIES
346	HERTRICH, MARINA	1111118000-55110708		10/18/2021	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES - LESSWAY
347 348	HERTRICH, MARINA	1111118000-55110708		10/06/2021 10/05/2021	SSI*SCHOOL SPECIALTY SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES TEACHING SUPPLIES
	HERTRICH, MARINA	1111118000-55110708 1111118000-55110708			SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES TEACHING SUPPLIES
349 350	HERTRICH, MARINA	1124118000-55990000		10/05/2021 10/18/2021	STAPLS7341671398000001	OFFICE SUPPLIES
	HERTRICH, MARINA					SLOAN - ZOOM REFUND
351 352	HERTRICH, MARINA HERTRICH, MARINA	1111118000-53450000 1111118000-53450000	_ ,	10/11/2021	ZOOM.US 888-799-9666	
353		1111110000-53450000		10/08/2021	ZOOM.US 888-799-9666	SLOAN ZOOM SUBSCRIPTION
333	HERTRICH, MARINA Total	1126160000-53220000	3759.81	10/07/2021	CRYSTAL MTN LODGING	MTCE ASST DIRECTOR - MSBO
354	HETTEL, ERIC	1120100000-53220000	213.78	10/07/2021	CR131AL WITH LODGING	CONFERENCE- LODGING
355	HETTEL, ERIC Total		215.78			CONFERENCE- LODGING
356	HOLLY, SHEILA	1123200000-57410000		10/12/2021	MICHIGAN PUPIL ACCOUNT	MPAAA MEMBERSHIP FEES
550	INOLLI, SHEILA	112320000-31410000	05.00	10/12/2021	INITED HIGHIN FUFIL ACCOUNT	IVII AAA IVIEIVIDENSI IIF FEES

	A	В	С	D	Е	F
	HOLLY, SHEILA	1123200000-53220000	35.00	10/22/2021	OAKLAND SCHOOLS-RC INT	INAUGURAL OCSA/OCSBA JOINT
						MEETING REGISTRATION, NOV. 17,
357						2021
358	HOLLY, SHEILA	1123100000-57910000	143.05	10/26/2021	THE FLOWER ALLEY	ESB SUPPLIES
359	HOLLY, SHEILA Total		263.05			
360	HOPPENSTEDT, DARBY	1222600000-53220000	(4.99)	10/21/2021	DELTA	DELTA REFUND
361	HOPPENSTEDT, DARBY	1222600000-53220000	(244.80)	10/21/2021	DELTA	DELTA REFUND
	HOPPENSTEDT, DARBY Total		(249.79)			
363	HOSKINS, DIANE	2929625301-57920000		10/01/2021	AMAZON.COM*2C0R01S31	COUNT DAY
	HOSKINS, DIANE	2929625301-57920000		10/27/2021	BENITO S CAFE	STUDENT DINNER
	HOSKINS, DIANE	2929625301-57920000		10/14/2021	BENITO S CAFE	STUDENT DINNER
	HOSKINS, DIANE	2929625301-57920000		10/07/2021	BENITO S CAFE	STUDENT DINNER
367	HOSKINS, DIANE	2929625301-57920000		10/06/2021	BENITO S CAFE	STUDENT DINNER
368	HOSKINS, DIANE	1528200332-53510000		10/15/2021	IN *BLUE OUTDOOR LLC	BLUE OUTDOOR ADVERTISING,
369	HOSKINS, DIANE	2929625301-57920000		10/29/2021	JETS PIZZA - 150	STUDENT DINNER
370	HOSKINS, DIANE	2929625301-57920000		10/12/2021	JIMMY JOHNS - 396 - E-	STUDENT DINNER
371	HOSKINS, DIANE	2929625301-57920000		10/01/2021	KONA ICE MICHIGAN	COUNT DAY
372	HOSKINS, DIANE	1522600332-55910000		10/01/2021	MILLCRAFT PAPER	PAPER - OFFICE SUPPLY
373	HOSKINS, DIANE	2929625301-57920000		10/07/2021	MISSION BBQ - GLEN BUR	TAX REFUND
	HOSKINS, DIANE	2929625301-57920000	470.80	10/06/2021	MISSION BBQ - GLEN BUR	COUNT DAY DINNER (SEE REFUND
374						OF TAX ON THIS CYCLE)
375	HOSKINS, DIANE	2929625301-57920000		10/27/2021	PANERA BREAD #608009 O	STUDENT DINNER
376	HOSKINS, DIANE	2929625301-57920000		10/18/2021	SAMSCLUB.COM	VENDING
377	HOSKINS, DIANE	2929625301-57920000		10/07/2021	SAMSCLUB.COM	COUNT DAY AND VENDING
378	HOSKINS, DIANE Total		5116.87			
	JANTZ, ANGELA	1111115000-55110702	36.38	10/20/2021	AMAZON.COM*2Y70370X0	WASHABLE PAINT ASSORTED
379						COLORS
	JANTZ, ANGELA	1124115000-55990000	79.96	10/18/2021	AMZN MKTP US*2Y0VU64H0	SAFETY BELTS FOR RECESS
380	LANITZ ANOCI A	11111115000 55110707	407.04	40/40/0004	ANAZNI MICED LIOCOVADDE AVA	SAFETIES
004	JANTZ, ANGELA	1111115000-55110727	187.81	10/18/2021	AMZN MKTP US*2Y4BP5AY1	PE EQUIPMENT-BALLS, JUMP ROPES
381	LANITZ ANOCI A	1101115000 55000000	04.00	40/07/0004	AAAZALAAKTO LIOYOFOLIAIODI IO	OLUL D DDOOF OLUDING CAFETY
382	JANTZ, ANGELA	1124115000-55990000	21.98	10/27/2021	AMZN MKTP US*3E6UN2BH3	CHILD PROOF SLIDING SAFETY
	LANTZ ANGELA	4444445000 55440700	0.50	40/04/2024	STAPLS7339959299000002	LOCKS
383	JANTZ, ANGELA	1111115000-55110702		10/01/2021		CONSTRUCTION PAPER
384	JANTZ, ANGELA JANTZ, ANGELA	1111115000-55110702		10/04/2021 10/06/2021	STAPLS7339959299000003	CONSTRUCTION PAPER
385 386	JANTZ, ANGELA JANTZ, ANGELA	1111115000-55110702 1111115000-55110702		10/06/2021	STAPLS7340248137000001 STAPLS7340248137000004	CONSTRUCTION PAPER CONSTRUCTION PAPER
387	JANTZ, ANGELA JANTZ, ANGELA	1111115000-55110702		10/06/2021	STAPLS7340246137000004 STAPLS7340867870000001	OIL PASTELS
	JANTZ, ANGELA JANTZ, ANGELA				STAPLS7340867870000001 STAPLS7340867870000002	
388 389	JANTZ, ANGELA JANTZ, ANGELA	1111115000-55990000 1111115000-55110702		10/07/2021	STAPLS7340867870000002 STAPLS7341859164000001	CONSTRUCTION PAPER
390	JANTZ, ANGELA JANTZ, ANGELA	1111115000-55110702		10/21/2021	STAPLS7341859164000001 STAPLS7341859164000002	CONSTRUCTION PAPER CONSTRUCTION PAPER
590	JANTZ, ANGELA JANTZ, ANGELA	1124115000-55990000		10/21/2021	STAPLS7341839104000002 STAPLS7342016610000001	REFILL PAGES FOR STUDENT
	JANTZ, ANGELA	1124113000-33990000	02.44	10/23/2021	31AFL37342010010000001	BADGES FOR LUNCH CASHIER.
						TISSUES FOR
391						TEACHERS/STUDENTS
392	JANTZ, ANGELA Total		659.11			TENOTIENO/OTODENTO
393	JARVIS, JUSTIN	1129900000-55990000		10/28/2021	THE HOME DEPOT #2737	MISC. AUD SUPPLIES
394	JARVIS, JUSTIN Total	112000000000000000000000000000000000000		e 12 of 27	THE HOME BEI OF WEFO	IMOS. 710D GOLLELO
551	10	1	~~	je 12 ot 27		1

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395	JOB, STACEY	1311800000-55110551		10/25/2021	AMAZON.COM*2Y8ZW9IJ0	TEACHING SUPPLIES ALLERTON
	JOB, STACEY	1311800000-55990551		10/12/2021	AMZN MKTP US*271TJ7AZ2	GLOVES PRESCHOOL
	JOB, STACEY	1335100000-55990553		10/19/2021	AMZN MKTP US*2Y46M8E01	GLOVES, INFANT TODDLER
	JOB, STACEY	1335100000-53220553		10/28/2021	APPELBAUM TRAINING INS	TRAINING
	JOB, STACEY	1311800000-53220551		10/06/2021	APPELBAUM TRAINING INS	TRAINING
	JOB, STACEY	2929641355-57920000		10/29/2021	SAMSCLUB #6657	PARADE
	JOB, STACEY Total		285.44			
	JORDAN, CHRISTOPHER	1126170000-55992000	42.02	10/29/2021	DOWNRIVER REFRIG SUP C	BUS GARAGE HVAC - V BELT
	JORDAN, CHRISTOPHER	1126122000-55992000	753.17	10/07/2021	ETNA DISTRIBUTORS, LLC	HS DOIM WATER - LEAD COUPLING
	JORDAN, CHRISTOPHER	1126122000-55992000	(1059.23)	10/13/2021	FERGUSON ENT, INC 2000	HS - HVAC STOCK - DOMESTIC
404			,			WATER - LEAD VALVES RETURN
	JORDAN, CHRISTOPHER	1126122000-55992000	1059.23	10/11/2021	FERGUSON ENT, INC 2000	HS - HVAC STOCK - DOMESTIC
405						WATER - LEAD VALVES
406	JORDAN, CHRISTOPHER	1126114000-55992000	11.85	10/29/2021	GRAINGER	PV KINDERGARTEN STH UNIT
	JORDAN, CHRISTOPHER	1126112000-55992000	2007.90	10/20/2021	R L DEPPMANN CO	OH - BOILER PUMP - SEAL KIT,
407						BEARING ASSEMBLY, GASKET
408	JORDAN, CHRISTOPHER	1126112000-55992000		10/20/2021	R L DEPPMANN CO	OH - BOILER PUMP - SLEEVE KIT
	JORDAN, CHRISTOPHER	1126160000-55992000	128.47	10/18/2021	THE HOME DEPOT #2737	MTCE - HVAC TRUCK SUPPLIES -
						LEAD FREE SILVER SOLDER, MILL
409						CUT FILE, CUTTER
	JORDAN, CHRISTOPHER	1126101000-55992000		10/04/2021	THERMALNETICS, INC.	ESB - AHU - RELAY
	JORDAN, CHRISTOPHER Total		3278.20			
	KINZER, GARY	1128300000-55990000		10/25/2021	MARIA S ITALIAN BAKERY	MEETING LUNCHEON
	KINZER, GARY Total		69.50			
	KUBERSKI, JILLIAN	1712512000-55110712		10/28/2021	AMZN MKTP US*IP5HZ9OP3	MATH INTERVENTION SUPPLIES
	KUBERSKI, JILLIAN	1128300000-55990000		10/15/2021	MARIA S ITALIAN BAKERY	LUNCH FOR ARBRITRATION
	KUBERSKI, JILLIAN	1128300000-55910000		10/15/2021	STAPLS7341527467000001	MISC. OFFICE SUPPLIES
417	KUBERSKI, JILLIAN	1128300000-55910000		10/18/2021	STAPLS7341710017000001	MISC. OFFICE SUPPLIES
	KUBERSKI, JILLIAN	1712518000-55110712	215.39	10/28/2021	THINK SOCIAL PUBLISHIN	ZONES OF REGULATIONS
418						CURRICULUM
	KUBERSKI, JILLIAN	1712512000-55110712		10/27/2021	US MATH RECOVERY C	MATH INTERVENTION SUPPLIES
420	KUBERSKI, JILLIAN Total		851.82			
	LASH, NANCY	1111114000-55110708	515.00	10/20/2021	ACCO BT USA	LAMINATING SUPPLIES AND
421	L. all Mark			10/05/05		MEMBERSHIP BUNDLE
	LASH, NANCY	1111114000-55110708		10/05/2021	AMAZON.COM*2C5VN6WT0	TEACHER SUPPLY
	LASH, NANCY	1111114000-55110708		10/19/2021	AMAZON.COM*2Y44B0T00	CLASSROOM SUPPLY
	LASH, NANCY	1111114000-55110708		10/29/2021	AMAZON.COM*IK8SW7EH3	CLASSROOM SUPPLY
	LASH, NANCY	1111114000-55110708		10/11/2021	AMZN MKTP US*276YC9L02	CLASSROOM SUPPLY
	LASH, NANCY	1111114000-55110708		10/11/2021	AMZN MKTP US*277KX9CO2	CLASSROOM SUPPLY
427	LASH, NANCY	1111114000-55110708		10/20/2021	AMZN MKTP US*2Y5KC4GX1	CLASSROOM SUPPLY
400	LASH, NANCY	1111114000-57410000	1/9.00	10/11/2021	B2B PRIME*279915LN2	SCHOOL BUSINESS PRIME
428	LACIL NANCY	4444444000 55440700	200.40	40/04/2024	COLLOOL CDECIALTY LLO	MEMBERSHIP
	LASH, NANCY	1111114000-55110708		10/01/2021	SCHOOL SPECIALTY LLC	ART SUPPLIES
	LASH, NANCY	1124114000-54910000		10/21/2021	SHRED-IT USA LLC	SCHOOL SHREDDING
	LASH, NANCY	1111114000-55110708		10/08/2021	STAPLS7340906785000001	CLASSROOM SUPPLY
	LASH, NANCY	1111114000-55110708		10/08/2021	STAPLS7340913310000001	CLASSROOM SUPPLY
	LASH, NANCY	1111114000-55110708		10/11/2021	STAPLS7341091279000001 STAPLS7341788847000001	CLASSROOM SUPPLY CLASSROOM SUPPLY
434	LASH, NANCY	1111114000-55110708	∠∪.⊌g	10/ <u>3</u> 0/2 <u>9</u> 21	31AFL3/341/0004/000001	CLASSICUCIVI SUFFLI

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435	LASH, NANCY Total		1385.67			
	LOCRICCHIO, ANTHONY	1122500000-55990000	118.47	10/18/2021	AMAZON.COM*272JT08M2	WIRELESS DISPLAY ADAPTERS FOR
						SMALL TVS FROM BOND (LACKING
436						MIRACAST)
	LOCRICCHIO, ANTHONY	1122500000-55990000	49.98	10/21/2021	AMAZON.COM*2Y0883ZN2	WIRELESS KEYBOARDS FOR
437						SECURITY CAMERAS.
	LOCRICCHIO, ANTHONY	1122500000-55990000	120.22	10/27/2021	AMAZON.COM*2Y19J3K42	CISCO ATA ANALOG TELEPHONE
438						ADAPTER
439	LOCRICCHIO, ANTHONY	1122500000-55990000		10/21/2021	AMAZON.COM*2Y7Q49HF1	SMALL UPS FOR VO POS STATION
	LOCRICCHIO, ANTHONY	1122500000-55990000	399.99	10/21/2021	AMAZON.COM*2Y8SY6ZR2	DOCUMENT SCANNER FOR DENISE
440						LANDAU
441	LOCRICCHIO, ANTHONY	1122500000-55990000		10/29/2021	AMZN MKTP US*0K48G48N3	LABEL MAKER
442	LOCRICCHIO, ANTHONY	1122500000-55990000		10/11/2021	AMZN MKTP US*2704J3ZN2	HID PROXY CARDS FOR BADGES
4.40	LOCRICCHIO, ANTHONY	1122500000-55910000	31.98	10/25/2021	AMZN MKTP US*2Y2AZ0IE1	NUTS AND BOLTS FOR NETWORK
443	LOOPLOOLIIO, ANTILIONIV	110050000 5500000	70.10	10/00/0001	ANATAL MICED LIGHTITO (ADVO	RACKS.
444	LOCRICCHIO, ANTHONY	1122500000-55990000		10/26/2021	AMZN MKTP US*7I7SV4DX3	DP TO HDMI ADAPTERS
445	LOCRICCHIO, ANTHONY	1122500000-55990000	201.17	10/26/2021	AMZN MKTP US*MM9LG8LS3	DP TO HDMI ADAPTERS AND
445	LOCRICCHIO, ANTHONY	1122500000-55990000	1022.00	10/25/2021	APPLE.COM/US	OVERNIGHT SHIPPING IMAC UNIT FOR HS COMPUTER LAB.
446	LOCRICCHIO, ANTHONY	1122500000-55990000	1022.00	10/25/2021	APPLE.COM/US	IMAC UNIT FOR HS COMPUTER LAB.
446	LOCRICCHIO, ANTHONY	1122500000-55990000	140.05	10/18/2021	SETON IDENTIFICATION P	ASSET STICKERS FOR NEW HP
447	LOCKICCHIO, ANTHONY	1122500000-55990000	149.95	10/16/2021	SETON IDENTIFICATION P	JAPANESE COMPUTERS.
447	LOCRICCHIO, ANTHONY	1122500000-54120000	117 11	10/05/2021	SQ *CPR CELLPHONE REPA	3 REPAIRED IPADS. NOT 1:1
448	LOCKICOTIO, ANTHON	1122300000-34120000	417.41	10/03/2021	3Q OF ROLLETTIONE REPA	STUDENT DEVICES.
0	LOCRICCHIO, ANTHONY	1122500000-55910000	51 89	10/11/2021	STAPLS7340373051000004	INK CARTRIDGE FOR POSTER
	200111011110111	1122000000 00010000	01.00	10/11/2021	21711 2373 1007 000 100000 1	PRINTER AT HS BETHANY
449						BRATTNEY
	LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	10/15/2021	TELZIO (134069)	INTERNET PHONE SOLUTION FOR
450					(VIRTUAL TEACHERS.
451	LOCRICCHIO, ANTHONY Total		3177.98			
452	MARTINEZ, DEBORAH	1335100000-55990553	28.69	10/07/2021	JOANN STORES #1933	HALLOWEEN CRAFTS
453	MARTINEZ, DEBORAH	1335100000-55990553		10/14/2021	MEIJER # 122	PLAY DOH AND SANDWICH BAGS
454	MARTINEZ, DEBORAH	1335100000-55990553		10/26/2021	STAPLES 00115659	ART SUPPLIES
455	MARTINEZ, DEBORAH	1335100000-55990553		10/19/2021	TARGET.COM *	TOYS
456	MARTINEZ, DEBORAH	1335100000-55990553		10/19/2021	TARGET.COM *	TOYS
	MARTINEZ, DEBORAH	1335100000-55990553	35.66	10/18/2021	TARGET.COM *	TOYS
458	MARTINEZ, DEBORAH Total		149.50			
	MCDOUGALL, BARBARA	2929661104-57920000		10/04/2021	BENITO S CAFE	FOOD FOR V FOOTBALL GAME
	MCDOUGALL, BARBARA	2929661104-57920000		10/04/2021	BENITO S CAFE	FOOD FOR V FOOTBALL
	MCDOUGALL, BARBARA	2929661275-57920000		10/01/2021	HOBBY-LOBBY #645	ITEMS FOR THANKSGIVING DINNER
	MCDOUGALL, BARBARA	2929661114-57920000		10/13/2021	HUDL	HUDL FOR B BKB
	MCDOUGALL, BARBARA	2929661195-57920000		10/12/2021	HUDL	HUDL FOR VB
	MCDOUGALL, BARBARA	2929661103-57920000		10/08/2021	KROGER #632	FOAM CUPS FOR BOOSTERS
	MCDOUGALL, BARBARA	2929661104-57920000		10/20/2021	MARIA S ITALIAN BAKERY	FOOD FOR V FB
	MCDOUGALL, BARBARA	2929661104-57920000		10/04/2021	MARIA S ITALIAN BAKERY	FOOD FOR V FOOTBALL GAME
	MCDOUGALL, BARBARA	2929661275-57920000		10/28/2021	SAMS CLUB #6657	MISC. SUPPLIES FOR OFFICE
	MCDOUGALL, BARBARA	1429300000-57410000		10/15/2021	THE SPORTS CLUB OF NOV	INDOOR TENNIS FEES
469	MCDOUGALL, BARBARA	2929661172-57920000	1110. <u>B0</u>	10/96/29 2 1	WPY*VSN PHOTO	B TEAM BANNERS

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470	MCDOUGALL, BARBARA Total		6481.06			
471	NESMITH, RUSSELL	1126160000-55992000	120.64	10/21/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - URINAL SEAL AND O-RINGS
	NESMITH, RUSSELL	1126160000-55992000	11.67	10/20/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
	NESMITH, RUSSELL	1126160000-55992000		10/13/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK
474	NESMITH, RUSSELL	4126114951-54110000		10/04/2021	BEST PLUMBING SPECIALT	PV - GARBAGE DISPOSAL SF PG 56 PLUMBING REPAIRS
475	NESMITH, RUSSELL	4126112951-54110000	138.54	10/04/2021	BEST PLUMBING SPECIALT	OH GARBAGE DISPOSAL REPAIR SF PG 56 PLUMBING REPAIRS
476	NESMITH, RUSSELL	1126112000-55992000	15.80	10/07/2021	CONTRACTORS PIPE&SUPPL	OH FOR KITCHEN DISPOSAL REPAIRS
477	NESMITH, RUSSELL	1126160000-55993000	219.95	10/25/2021	PIONEER ATHLETICS	MTCE GROUNDS - BRITE STRIPER GUN SPRAYER
478	NESMITH, RUSSELL	1126111000-55992000	9.58	10/11/2021	STAPLES 00115659	VO - FLAG CAFETERIA
479	NESMITH, RUSSELL	1126122000-55992000	51.64	10/18/2021	THE HOME DEPOT #2737	HS HOME ECONOMIC - P TRAP ZINC SLIP NUT AND FLANGED WASHER
	NESMITH, RUSSELL Total		3757.43			
481	NOWICKI, MATTHEW	1127170000-55720000		10/01/2021	BATTERIES+BULBS #0727	BATTERIES
482	NOWICKI, MATTHEW Total	1127170000-33720000	152.82	10/01/2021	BATTERIES+BULBS #0727	BATTERIES
483	OAKES, ROBERT	1126122000-55992000		10/11/2021	GRAINGER	HS AHU M1 - GP MOTOR
484	OAKES, ROBERT	1126122000-55992000		10/11/2021	MENARDS WIXOM MI	HS - AHU M1 - TRIFOLD LED GEAR PULLER
485	OAKES, ROBERT Total		624.00			
486	OFILI, ALEXANDER	1124111000-55990000	34.93	10/25/2021	AMAZON.COM*2Y1T56XG2	BOOK
487	OFILI, ALEXANDER	1124111000-55990000	238.47	10/06/2021	FITNESS FINDERS INC	FOOT TOKENS FOR PE
488	OFILI, ALEXANDER	2929611275-57920000	62.99	10/25/2021	HUNGRY HOWIES - 544	PRIZE LUNCH FOR CLASS
489	OFILI, ALEXANDER	1124111000-55990000	38.15	10/22/2021	MICHAELS #9490	SIGNS FOR HALLWAY SAFETY
490	OFILI, ALEXANDER Total		374.54			
491	PARK, CATHRYN	1722100000-55110630		10/28/2021	AMAZON.COM*2Y0FG0U52	TEACHING SUPPLIES PD- BOOKS FOR LAPORTE/WALKER
492	PARK, CATHRYN	1711322684-55210000		10/29/2021	AMAZON.COM*6R9AL0133	ELD VERSIONS OF NOVELS USED IN ELA
493	PARK, CATHRYN	1712500000-55110712	53.88	10/13/2021	AMZN MKTP US*271AR1SK0	INTERVENTION SUPPLIES - PLASTIC ENVELOPES W/HOOK AND LOOP CLOSURE
494	PARK, CATHRYN	1722100000-55910611	202.26	10/05/2021	AMZN MKTP US*271E67OV1	OFFICE SUPPLIES-RM 108@ MS PD TRAINING SUPPLIES
495	PARK, CATHRYN	1712500000-55110712	323.96	10/15/2021	HEGGERTY LITERACY RES	INTERVENTION SUPPLIES: (1) BRIDGE THE GAP INTERVENTION LESSONS & (3) PRINT CURRICULUM: PRIMARY 2020
496	PARK, CATHRYN	1711323000-53450611	380.00	10/01/2021	IN *DELTAMATH SOLUTION	DELTAMATH SUBSCRIPTION RENEWAL FOR 4 TEACHERS AT HS TEACHING NOVI VIRTUAL COURSES.
497	PARK, CATHRYN	2929622105-57920000	3240.00	10/08/2021	MPS	AP STAT TEXTBOOKS
497						

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499	PARK, CATHRYN	2929622105-57920000	5472.28	10/01/2021	MPS	SPLIT - AP STUDENT ACTIVITY
500	PARK, CATHRYN	1722100000-53220611	500.00	10/06/2021	OAKLAND SCHOOLS-RC INT	JOB-EMBEDDED PROF. LEARNING NETWORK PD EVENT(ADER, BOERSMA, LAPORTE, TURCHI, WALKER)
501	PARK, CATHRYN	1711123000-53450611	727.60	10/27/2021	SCHOLASTIC, INC.	SPLIT - NOVI VIRTUAL: SCHOLASTIC DIGITAL CLASSROOM MAGAZINE
502	PARK, CATHRYN	1711113000-53450611	2263.05	10/27/2021	SCHOLASTIC, INC.	SPLIT - NOVI WOODS: SCHOLASTIC DIGITAL CLASSROOM MAGAZINE
503	PARK, CATHRYN	1711114000-53450611	2370.05	10/27/2021	SCHOLASTIC, INC.	SPLIT - PARKVIEW: SCHOLASTIC DIGITAL CLASSROOM MAGAZINE
504	PARK, CATHRYN	1711115000-53450611		10/27/2021	SCHOLASTIC, INC.	SPLIT - DEERFIELD: SCHOLASTIC DIGITAL CLASSROOM MAGAZINE
505	PARK, CATHRYN	1711118000-53450611	5109.25	10/27/2021	SCHOLASTIC, INC.	SPLIT - NOVI MEADOWS: SCHOLASTIC DIGITAL CLASSROOM MAGAZINE
506	PARK, CATHRYN	1711112000-53450611	2022.30	10/27/2021	SCHOLASTIC, INC.	SPLIT - ORCHARD HILLS: SCHOLASTIC DIGITAL CLASSROOM MAGAZINE
507	PARK, CATHRYN	17111111000-53450611	2493.10	10/27/2021	SCHOLASTIC, INC.	SPLIT - VILLAGE OAKS: SCHOLASTIC DIGITAL CLASSROOM MAGAZINE
508	PARK, CATHRYN	1722100000-55910611	30.27	10/08/2021	STAPLS7340961288000001	2 POCKET FOLDERS YELLOW FOR COLUMBIA SCREENERS
509	PARK, CATHRYN Total		36804.13			
510	PETERSON, SARAH	1311800000-55110551	38.57	10/18/2021	AMZN MKTP US*2Y2N10TC1	HALLOWEEN PARTY SUPPLIES
511	PETERSON, SARAH Total		38.57			
512	POHLONSKI, EMILY	1722123000-55110611	33.98	10/14/2021	AMZN MKTP US*279UM9UT1	EGG SHAKERS FOR K-2 VIRTUAL MUSIC STUDENTS
513	POHLONSKI, EMILY	1722123000-55110611		10/25/2021	AMZN MKTP US*2Y68S0B72	LANYARDS FOR STUDENT ID BADGES
514	POHLONSKI, EMILY	1722123000-55110611		10/22/2021	AMZN MKTP US*2Y7AP28X0	MORE EGG SHAKERS FOR K-2 VIRTUAL MUSIC STUDENTS
515	POHLONSKI, EMILY Total		217.86			
516 517	RONNING, ADAM RONNING, ADAM	2929620239-57920000 2929620239-57920000		10/01/2021 10/06/2021	OPUSEVENT.COM	FEE FOR NEW MUSIC PURCHASE ALL STATE REGISTRATION FOR ONE STUDENT.
518	RONNING, ADAM	1111220000-53450000		10/19/2021	SIGHT READING FACTORY	YEARLY TEACHER SUBSCRIPTION TO SIGHT READING FACTORY
519	RONNING, ADAM	2929620239-57920000		10/01/2021	SP * CAITNISHIMURA.COM	NEW DIGITAL MUSIC PRINTS FOR UPCOMING NOVEMBER CONCERT
520	RONNING, ADAM Total		89.87			
521	ROQUE, EMILY	1311800000-55110551		10/04/2021	AMZN MKTP US*2C2TY0BA2	CLASSROOM ACTIVITY
522	ROQUE, EMILY	1311800000-55110551		10/18/2021	AMZN MKTP US*2Y1CH4ZR1	CLASSROOM ACTIVITY
523	ROQUE, EMILY	1311800000-55110551		10/07/2021	KROGER #481	CLASSROOM ACTIVITY
524	ROQUE, EMILY Total		33.94			

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	RUTKOWSKI, MELANIE	1722100000-55910611	199.98	10/28/2021	AMAZON.COM*926Z89QN3	LABEL PRINTERS FOR MELANIE RUTKOWSKI AND JACKIE ABRAHAM
525						
526	RUTKOWSKI, MELANIE	1722100000-53220611	70.00	10/14/2021	MICHIGAN PUPIL ACCOUNT	CRDC TRAINING FOR MELANIE RUTKOWSKI
	RUTKOWSKI, MELANIE Total		269.98			
528	SCHURIG, CLAIRE	1111322724-55110000	30.49	10/27/2021	J.W. PEPPER	MUSIC FOR WINTER/FESTIVAL.
529	SCHURIG, CLAIRE	1111322724-55110000	10.25	10/20/2021	J.W. PEPPER	MUSIC FOR WINTER/FESTIVAL.
530	SCHURIG, CLAIRE	1111322724-55110000	18.24	10/18/2021	J.W. PEPPER	MUSIC FOR WINTER/FESTIVAL.
531	SCHURIG, CLAIRE	1111322724-55110000	1.90	10/15/2021	J.W. PEPPER	MUSIC FOR WINTER/FESTIVAL.
532	SCHURIG, CLAIRE	1111322724-55110000	9.44	10/04/2021	J.W. PEPPER	MUSIC FOR WINTER/FESTIVAL
533	SCHURIG, CLAIRE	1111322724-55110000	3.00	10/25/2021	PAYPAL *ASPENHILLMU	MUSIC FOR WINTER/FESTIVAL.
534	SCHURIG, CLAIRE	1111322724-57410000	300.00	10/11/2021	VARSITYVOCALS.COM	ICHSA FOR A CAPPELLA COMPETITION.
	SCHURIG, CLAIRE Total		373.32			
536	SCHYPINSKI, RACHEL	2929622186-57920000		10/11/2021	AMAZON.COM*273TV8ZQ2	TAPE FOR HOMECOMING HALLWAY DECORATING.
537	SCHYPINSKI, RACHEL	2929622186-57920000	(17.29)	10/04/2021	AMZN MKTP US	RETURN ON HOMECOMING DECORATIONS.
538	SCHYPINSKI, RACHEL	2929622186-57920000	(21.56)	10/04/2021	AMZN MKTP US	RETURN ON HOMECOMING DECORATIONS.
539	SCHYPINSKI, RACHEL	2929622186-57920000	(21.59)	10/04/2021	AMZN MKTP US	RETURN ON HOMECOMING DECORATIONS.
540	SCHYPINSKI, RACHEL	2929622186-57920000	(71.60)	10/04/2021	AMZN MKTP US	RETURN ON HOMECOMING DECORATIONS.
541	SCHYPINSKI, RACHEL	2929622186-57920000	(55.52)	10/04/2021	AMZN MKTP US	RETURN ON HOMECOMING DECORATIONS.
542	SCHYPINSKI, RACHEL	2929622186-57920000	80.73	10/15/2021	BENITO S CAFE	PIZZA FOR SIGN PAINTING FOR COLLEGE DOORS.
	SCHYPINSKI, RACHEL	2929622186-57920000	538 26	10/01/2021	CI - NOVI - MOTO	HOMECOMING SENIOR TAILGATE.
	SCHYPINSKI, RACHEL	2929622186-57920000		10/01/2021	CI - NOVI - MOTO	HOMECOMING SENIOR TAILGATE.
	SCHYPINSKI, RACHEL	2929622186-57920000		10/01/2021	CI - NOVI - MOTO	HOMECOMING SENIOR TAILGATE.
546	SCHYPINSKI, RACHEL	2929622186-57920000		10/04/2021	DD/BR #304009	HOMECOMING TREATS FOR SET UP
547	SCHYPINSKI, RACHEL	2929622186-57920000	32.56	10/01/2021	PARTY CITY 476	HOMECOMING DECORATIONS
548	SCHYPINSKI, RACHEL	2929622186-57920000		10/04/2021	TARGET 00006114	HOMECOMING CORD FOR SPEAKER + BATHROOM KITS
	SCHYPINSKI, RACHEL	2929622186-57920000	(31.92)	10/05/2021	THE HOME DEPOT #2773	RETURN ON HOMECOMING DECORATIONS.
	SCHYPINSKI, RACHEL Total		1635.10			
	SHAFER, RACHELLE	1111112000-55110708		10/05/2021	AMAZON.COM	M. ISRAEL CLASSROOM BUDGET. BINS WERE DAMAGED. RETURNED
551	CHAFED DACHELLE	4444440000 55440700	65.00	40/06/0004	AAAA 70NL 00N4*074 DD0000	LITTLE COOT DOOMS
552	SHAFER, RACHELLE SHAFER, RACHELLE	1111112000-55110708 1111112000-55110708		10/06/2021 10/11/2021	AMAZON.COM*271DP9OS0 AMZN MKTP US	M. ISRAEL CLASSROOM BUDGET.
553 554	SHAFER, RACHELLE	1111112000-55110708	27.60	10/12/2021	AMZN MKTP US*271T43D01	ITEMS RETURNED M. ISRAEL CLASSROOM BUDGET

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	SHAFER, RACHELLE	1111112000-55110708	41.98	10/15/2021	AMZN MKTP US*272L79HF2	BLACK STORAGE BAGS FOR
555	, -					STUDENTS
556	SHAFER, RACHELLE	2929612275-57920000	232.80	10/05/2021	AMZN MKTP US*273DS9OH1	CARPET SWEEPERS FOR STAFF.
557	SHAFER, RACHELLE	1111112000-55110708		10/05/2021	AMZN MKTP US*2C7XD6WC0	M. ISRAEL CLASSROOM BUDGET
558	SHAFER, RACHELLE	2929612275-57920000		10/28/2021	AMZN MKTP US*2Y2V499W2	OFFICE SNACKS-COFFEE CUPS
559	SHAFER, RACHELLE	2929612275-57920000		10/27/2021	AMZN MKTP US*DH1107EE3	SPLIT - DIFFUSERS-OFFICE
560	SHAFER, RACHELLE	1111112000-55110708		10/27/2021	AMZN MKTP US*DH1107EE3	SPLIT - KINDERGARTEN TEACHERS
561	SHAFER, RACHELLE	1111112000-55110723	30.25	10/14/2021	J.W. PEPPER	J. BON. MUSIC TEACHER BUDGET
	SHAFER, RACHELLE	1111112000-55110799	195.00	10/11/2021	JUNIOR LIBRARY GUILD	SUPPLIES FOR MEDIA
563	SHAFER, RACHELLE	1111112000-55110723	110.88	10/14/2021	MACIE PUBLISHING COMPA	J. BON, MUSIC TEACHER BUDGET
	SHAFER, RACHELLE	1111112000-55110708	38.50	10/18/2021	SCHOOL SPECIALTY LLC	E. MACARTHUR CLASSROOM
564						BUDGET
565	SHAFER, RACHELLE	1111112000-55110708	75.62	10/01/2021	STAPLS7340474138000001	SECOND GRADE JOURNALS
	SHAFER, RACHELLE	1111112000-55110708	68.30	10/07/2021	STAPLS7340749944000001	P. WOLSTENCROFT CLASSROOM
566						BUDGET
567	SHAFER, RACHELLE Total		1283.41			
568	SHIELDS, SEBRINA	1212226194-54910000	204.00	10/18/2021	MICHIGAN THANKSGIVING	COMMUNITY BASED INSTRUCTION
	SHIELDS, SEBRINA	1212226194-54910000	25.05	10/18/2021	WAL-MART #5893	COMMUNITY BASED INSTRUCTION -
569						DAILY LIVING SKILLS
570	SHIELDS, SEBRINA Total		229.05			
571	SHPAKOFF, KATHLEEN	1335100000-55110553	54.75	10/18/2021	TARGET 00014654	TEACHING MATERIALS
	SHPAKOFF, KATHLEEN Total		54.75			
573	SIPPLE, GEORGE	1128200000-57410000		10/26/2021	MI ASSOC SCH ADM	MSPRA MEMBERSHIP
574	SIPPLE, GEORGE	1128200000-53220000	95.00	10/26/2021	MI ASSOC SCH ADM	CONFERENCES MSPRA
575	SIPPLE, GEORGE	1128200000-53510000	2697.00	10/29/2021	SQ *LIVINGSTON GATHERI	ADVERTISEMENT FOR BUS DRIVERS BILLBOARD
576	SIPPLE, GEORGE Total		2917.00			
577	SOUTHWORTH, ANGELA	2929622275-57920000	188.70	10/19/2021	AMZN MKTP US*2Y9ID3A31	ADVISORY SUPPLIES
578	SOUTHWORTH, ANGELA	2929622275-57920000	9.99	10/11/2021	APPLE.COM/BILL	MIDDLE SCHOOL PASSING TIME MUSIC ACCOUNT
579	SOUTHWORTH, ANGELA	2929622275-57920000	30.84	10/25/2021	MEIJER # 172	LINK FRESHMEN EVENT
580	SOUTHWORTH, ANGELA	2929622275-57920000	276.25	10/20/2021	NORTHVILLE CIDER MILL	LINK FRESHMEN EVENT
581	SOUTHWORTH, ANGELA	2929622275-57920000	341.95	10/20/2021	NORTHVILLE CIDER MILL	LINK FRESHMEN EVENT
582	SOUTHWORTH, ANGELA Total		847.73			
583	SOWDERS, ERICA	1111220000-55110715		10/01/2021	AMAZON.COM*2C6L200D2	STEM SUPPLIES.
584	SOWDERS, ERICA	1111220000-55110715		10/27/2021	AMAZON.COM*2Y4G04S92	STEM SUPPLIES.
585	SOWDERS, ERICA	1111220000-55110715		10/29/2021	AMAZON.COM*JA3982603	STEM SUPPLIES.
586	SOWDERS, ERICA	1111220000-55110715		10/28/2021	AMZN MKTP US*2Y76X69G2	STEM SUPPLIES.
587	SOWDERS, ERICA Total		99.06			
	STORM, KÉRI	1311800000-55110551		10/04/2021	MICHAELS STORES 2861	PROJECT SUPPLIES
	STORM, KERI	1311800000-55110551		10/29/2021	TARGET 00013136	PROJECT SUPPLIES
590	STORM, KERI	1311800000-55110551	8.00	10/05/2021	TARGET 00013136	PROJECT SUPPLIES
591	STORM, KERI Total		51.67			
592	STRICKER, CHRISTINE	1335100000-55110553	39.10	10/18/2021	HOBBY-LOBBY #645	CRAFT SUPPLIES FOR PRESCHOOL CARE
	STRICKER, CHRISTINE Total		39.10			
594	TURNER, NANCY	1126111000-54120000		10/04/2021	1 800 4 BLINDS MICHIGA	VO BLINDS REPAIR ROOM21
595	TURNER, NANCY	1126100000-54910829		10/22/2021	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT
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596	TURNER, NANCY	1126170000-54910000	475.90	10/19/2021	ARCH ENVIRONMENTAL GRO	UST A/B OPERATOR CONSULTING
597	TURNER, NANCY	1126160000-53840000	160.97	10/08/2021	ARCH ENVIRONMENTAL GRO	MS_LAMP RECYCLING
598	TURNER, NANCY	1126160000-53840000	160.96	10/08/2021	ARCH ENVIRONMENTAL GRO	OH LAMP RECYCLING
	TURNER, NANCY	1126115000-54110000	1410.00	10/20/2021	BASS	DF REPLACED PHOTO CELL AND
599						VERIFIED OPERATIONS
600	TURNER, NANCY	1126160000-55710000	674.39	10/20/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 262.8 GROSS
601	TURNER, NANCY	1126160000-55710000	492.19	10/11/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 205.7 GROSS
602	TURNER, NANCY	1126122000-54120000	588.00	10/15/2021	CROWN EQUIPMENT CORP	HS PALLET JACK REPAIR
	TURNER, NANCY	1126122000-54110000		10/15/2021	DE-CAL INC	HS- REPAIRS MADE FOUND DURING
						CSD1 TESTING ON KITCHEN BOILER
603						
	TURNER, NANCY	1126152000-54120000	582.00	10/18/2021	FIRE SYSTEMS OF MICHIG	ECEC KITCHEN SUPPRESSION
604						PARTS/EQUIPMENT REPAIR
605	TURNER, NANCY	1126113000-54110000	700.00	10/29/2021	HOH WATER TECHNOLOGY	NW WATER TREATMENT CONTRACT
	TURNER, NANCY	4126122951-54110000	175.68	10/11/2021	IDN HARDWARE SALES-INC	HS ATHLETIC DOORS REPAIR - SF
606						PG 24
607	TURNER, NANCY	1126122000-54120000	160.00	10/28/2021	IN *AQUATIC SOURCE, LL	HS POOL SITE VISIT 10/15/21
608	TURNER, NANCY	1126122000-55990000		10/28/2021	IN *AQUATIC SOURCE, LL	HS POOL SODIUM THIOSULFATE
	TURNER, NANCY	1126122000-55990000	698.40	10/15/2021	IN *AQUATIC SOURCE, LL	HS POOL SAME DAY EMERGENCY
609						CO2 PH ISSUE
610	TURNER, NANCY	1126122000-54120000	155.00	10/12/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 10/01/21
	TURNER, NANCY	1126122000-54120000	155.00	10/11/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT
611						09/17/21
	TURNER, NANCY	1126122000-54120000	155.00	10/11/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT
612						09/24/21
613	TURNER, NANCY	1126122000-55990000		10/15/2021	LEONARDS SYRUPS	HS POOL CO2 BULK
614	TURNER, NANCY	1126122000-55990000		10/04/2021	LEONARDS SYRUPS	HS POOL CO2 BULK
	TURNER, NANCY	1126160000-55730000	79.85	10/07/2021	NAPA AUTO M-2	MTCE FORD 2006 F350 -AIR FLOW
615						MAF
l	TURNER, NANCY	1126160000-55730000	129.24	10/07/2021	NAPA AUTO M-2	MTCE PICK UP TRUCK #2 FORD F350
0.4.0						2006 GREEN PCIK UP - BATTERY
616	TURNER MANOY	1100100000 51100000	070.00	40/40/0004	NATIONAL TIME	LIG DEDI AGED DOMED DOADD ON
i	TURNER, NANCY	1126122000-54120000	879.00	10/19/2021	NATIONAL TIME	HS REPLACED POWER BOARD ON
647						PANEL 1; REMOVED TWO PULL
617	TUDNED NANCY	4426422000 FF004000	0000.00	40/45/2024	NICHOLO	STATIONS
618	TURNER, NANCY	1126122000-55991000	8062.00	10/15/2021	NICHOLS	HS OXIVIR DISINFECTING WIPES - COVID 19
010	TURNER, NANCY	1126120000-55991000	1937 20	10/15/2021	NICHOLS	MS OXIVIR DISINFECTING WIPES -
619	TORNER, NAME	1120120000-33991000	4037.20	10/13/2021	INICITOLS	COVID 19
018	TURNER, NANCY	1126118000-55991000	1200 30	10/15/2021	NICHOLS	NM6 OXIVIR DISINFECTING WIPES -
620	I GIANEIX, IVANOI	1120110000-30391000	1203.00	10/10/2021	THOTIOLO	COVID 19
020	TURNER, NANCY	1126118000-55991000	806.20	10/15/2021	NICHOLS	NM5 OXIVIR DISINFECTING WIPES -
621		1120110000-00001000	000.20	10/10/2021	111011020	COVID 19
021	1			l		טטעוט וט

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	TURNER, NANCY	1126115000-55991000	806.20	10/15/2021	NICHOLS	DF OXIVIR DISINFECTING WIPES -
622						COVID 19
	TURNER, NANCY	1126112000-55991000	806.20	10/15/2021	NICHOLS	OH OXIVIR DISINFECTING WIPES -
623						COVID 19
	TURNER, NANCY	1126114000-55991000	806.20	10/15/2021	NICHOLS	PV OXIVIR DISINFECTING WIPES -
624						COVID 19
	TURNER, NANCY	1126111000-55991000	806.20	10/15/2021	NICHOLS	VO OXIVIR DISINFECTING WIPES -
625						COVID 19
	TURNER, NANCY	1126152000-55991000	403.10	10/15/2021	NICHOLS	ECEC OXIVIR DISINFECTING WIPES -
626						COVID 19)
	TURNER, NANCY	1126123000-55991000	403.10	10/15/2021	NICHOLS	ROAR OXIVIR DISINFECTING WIPES -
627						COVID 19
	TURNER, NANCY	1126113000-55991000	806.20	10/15/2021	NICHOLS	NW OXIVIR DISINFECTING WIPES -
628						COVID 19
	TURNER, NANCY	1126122000-55991000	4232.55	10/08/2021	NICHOLS	HS OXIVIER DISINFECTING WIPES -
629						COVID 19
	TURNER, NANCY	1126120000-55991000	2378.29	10/08/2021	NICHOLS	MS OXIVIER DISINFECTING WIPES -
630						COVID 19
	TURNER, NANCY	1126118000-55991000	886.82	10/08/2021	NICHOLS	NM6 OXIVIER DISINFECTING WIPES -
631						COVID 19
	TURNER, NANCY	1126118000-55991000	806.20	10/08/2021	NICHOLS	NM5 OXIVIER DISINFECTING WIPES -
632						COVID 19
	TURNER, NANCY	1126115000-55991000	1088.37	10/08/2021	NICHOLS	DF OXIVIER DISINFECTING WIPES -
633						COVID 19
	TURNER, NANCY	1126113000-55991000	1048.06	10/08/2021	NICHOLS	NW OXIVIER DISINFECTING WIPES -
634						COVID 19
	TURNER, NANCY	1126112000-55991000	927.13	10/08/2021	NICHOLS	OH OXIVIER DISINFECTING WIPES -
635						COVID 19
	TURNER, NANCY	1126114000-55991000	1007.75	10/08/2021	NICHOLS	PV OXIVIER DISINFECTING WIPES -
636						COVID 19
	TURNER, NANCY	1126111000-55991000	806.20	10/08/2021	NICHOLS	VO OXIVIER DISINFECTING WIPES -
637						COVID 19 (
	TURNER, NANCY	1126152000-55991000	685.27	10/08/2021	NICHOLS	ECEC OXIVIER DISINFECTING WIPES
638						- COVID 19
	TURNER, NANCY	1126123000-55991000	564.34	10/08/2021	NICHOLS	ROAR OXIVIER DISINFECTING WIPES
639						- COVID 19
640	TURNER, NANCY	1126105000-54110000		10/08/2021	PREMIER PEST MANAG	NATC PEST MGT
	TURNER, NANCY	1126115000-54110000		10/08/2021	PREMIER PEST MANAG	DF PEST MGT
	TURNER, NANCY	1126152000-54110000		10/08/2021	PREMIER PEST MANAG	ECEC PEST MGT
	TURNER, NANCY	1126101000-54110000		10/08/2021	PREMIER PEST MANAG	ESB PEST MGT
	TURNER, NANCY	1126122000-54110000		10/08/2021	PREMIER PEST MANAG	HS PEST MGT
	TURNER, NANCY	1126103000-54110000		10/08/2021	PREMIER PEST MANAG	ITC PEST MGT
	TURNER, NANCY	1126120000-54110000		10/08/2021	PREMIER PEST MANAG	MS PEST MGT
	TURNER, NANCY	1126118000-54110000		10/08/2021	PREMIER PEST MANAG	NM PEST MGT
	TURNER, NANCY	1126113000-54110000		10/08/2021	PREMIER PEST MANAG	NW PEST MGT
	TURNER, NANCY	1126112000-54110000		10/08/2021	PREMIER PEST MANAG	OH PEST MGT
	TURNER, NANCY	1126114000-54110000		10/08/2021	PREMIER PEST MANAG	PV PEST MGT
651	TURNER, NANCY	1126111000-54110000	35.00	10/08/2021 e 20 of 27	PREMIER PEST MANAG	VO PEST MGT

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652	TURNER, NANCY	1127170000-55990000	128.68	10/25/2021	QUALITY FIRST AID	TRANSPR FIRST AID SUPPLIES
653	TURNER, NANCY	1126160000-55990000	103.18	10/25/2021	QUALITY FIRST AID	MTCE FIRST AID SUPPLIES
	TURNER, NANCY	4126120951-54110000	3918.00	10/15/2021	REDFORD LOCK COMPANY I	MS GYM DOOR #5 REPAIR SF PG 23-
654						24
	TURNER, NANCY	1126600000-54910000	4545.96	10/06/2021	SONITROL GREAT LAKES M	DISTRICT SECURITY SYSTEM 11/1/21
655						TO 1/31/2022
656	TURNER, NANCY	1126160000-55992000	77.51	10/07/2021	STAPLS7340769414000001	MTCE - AA 36 PK BATTERIES
657	TURNER, NANCY	1126160000-55992000	28.85	10/25/2021	STAPLS7342125415000001	MTCE - C BATTERIES
	TURNER, NANCY	1126101000-54110000	3791.25	10/15/2021	THERMALNETICS, INC.	ESB - VFD REPLACEMENT ON AIR
658						HANDLER
659	TURNER, NANCY	2326161000-53840000	942.25	10/04/2021	WASTE MGMT WM EZPAY	RF WASTE REMOVAL
660	TURNER, NANCY	1126161000-53840000	2826.76	10/04/2021	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
661	TURNER, NANCY Total		69508.04			
662	VALENTINE, CYNTHIA	1127170000-55910000		10/21/2021	AMAZON.COM*2Y2XL3L12	ERGONOMIC KEYBOARD/MOUSE
663	VALENTINE, CYNTHIA	1127170000-55990000	17.99	10/27/2021	AMZN MKTP US*287IM5TJ3	USB CHARGER
664	VALENTINE, CYNTHIA	1127170000-55790000		10/05/2021	AMZN MKTP US*2C23J1S02	STANCHIONS FOR PARKING LOT
665	VALENTINE, CYNTHIA	1127170000-55990000	23.97	10/29/2021	AMZN MKTP US*M44M36DU3	FUEL GLOVES
666	VALENTINE, CYNTHIA	1127170000-55990000	15.98	10/29/2021	AMZN MKTP US*V67IE3AD3	FUEL GLOVES
667	VALENTINE, CYNTHIA	1127100000-53310000	41.12	10/29/2021	LYFT *1 RIDE 10-27	PARA FOR WING LAKE
668	VALENTINE, CYNTHIA	1127100000-53310000	73.71	10/04/2021	LYFT 1 RIDE 10-01	WING LAKE AIDE
669	VALENTINE, CYNTHIA	1127170000-55990000	11.32	10/14/2021	MICHAELS STORES 2071	TSHIRTS
	VALENTINE, CYNTHIA	1127170000-55990000	(7.06)	10/14/2021	MICHAELS STORES 3744	TSHIRTS
	VALENTINE, CYNTHIA	1127170000-55990000		10/14/2021	MICHAELS STORES 3744	TSHIRTS
672	VALENTINE, CYNTHIA	1127170000-55990000	(12.69)	10/14/2021	MICHAELS STORES 3744	SHIRTS
	VALENTINE, CYNTHIA	1127170000-55990000	133.62	10/25/2021	SAMSCLUB.COM	ITEMS FOR CITY OF NOVI
673						HALLOWEEN
	VALENTINE, CYNTHIA	1127170000-55990000		10/21/2021	SAMSCLUB.COM	SANTIZING WIPES PAPER TOWEL
	VALENTINE, CYNTHIA	1127170000-55910000		10/07/2021	STAPLS7340737829000001	PAPER
	VALENTINE, CYNTHIA	1127170000-55910000		10/11/2021	STAPLS7340737829000002	PAPER
	VALENTINE, CYNTHIA	1127170000-55910000		10/08/2021	STAPLS7340969208000001	OFFICE SUPPLIES
	VALENTINE, CYNTHIA	1127100000-53310000		10/29/2021	UBER TRIP	STUDENT TRANSPORT
	VALENTINE, CYNTHIA	1127100000-53310000		10/29/2021	UBER TRIP	PARA FOR WING LAKE
	VALENTINE, CYNTHIA	1127100000-53310000		10/28/2021	UBER TRIP	PARA FOR WING LAKE
	VALENTINE, CYNTHIA	1127100000-53310000		10/28/2021	UBER TRIP	STUDENT TRANSPORT
	VALENTINE, CYNTHIA	1127100000-53310000		10/27/2021	UBER TRIP	STUDENT TRANSPORTATION
	VALENTINE, CYNTHIA	1127100000-53310000		10/27/2021	UBER TRIP	PARA FOR WING LAKE
	VALENTINE, CYNTHIA	1127100000-53310000		10/27/2021	UBER TRIP	STUDENT TRANSPORTATION
	VALENTINE, CYNTHIA	1127100000-53310000		10/26/2021	UBER TRIP	PARA FOR WING LAKE
	VALENTINE, CYNTHIA	1127100000-53310000		10/26/2021	UBER TRIP	STUDENT TRANSPORT
	VALENTINE, CYNTHIA	1127100000-53310000		10/26/2021	UBER TRIP	PARA FOR WING LAKE
	VALENTINE, CYNTHIA	1127100000-53310000		10/26/2021	UBER TRIP	STUDENT TRANSPORT
	VALENTINE, CYNTHIA	1127100000-53310000		10/25/2021	UBER TRIP	STUDENT TRANSPORT
	VALENTINE, CYNTHIA	1127100000-53310000		10/25/2021	UBER TRIP	PARA FOR WING LAKE
691	VALENTINE, CYNTHIA	1127100000-53310000		10/25/2021	UBER TRIP	PARA FOR WING LAKE
	VALENTINE, CYNTHIA	1127100000-53310000		10/25/2021	UBER TRIP	STUDENT TRANSPORT
693	VALENTINE, CYNTHIA	1127100000-53310000		10/22/2021	UBER TRIP	PARA FOR WING LAKE
	VALENTINE, CYNTHIA	1127100000-53310000		10/22/2021	UBER TRIP	PARA FOR WING LAKE
695	VALENTINE, CYNTHIA	1127100000-53310000	3 Z6	<i>10/22/202</i> 1	UBER TRIP	STUDENT TRANSPORT

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696	VALENTINE, CYNTHIA	1127100000-53310000	-	10/21/2021	UBER TRIP	STUDENT TRANSPORT
697	VALENTINE, CYNTHIA	1127100000-53310000		10/21/2021	UBER TRIP	STUDENT TRANSPORT
698	VALENTINE, CYNTHIA	1127100000-53310000		10/21/2021	UBER TRIP	PARA FOR WING LAKE
	VALENTINE, CYNTHIA	1127100000-53310000		10/21/2021	UBER TRIP	STUDENT TRANSPORT
	VALENTINE, CYNTHIA	1127100000-53310000		10/20/2021	UBER TRIP	PARA FOR WING LAKE
	VALENTINE, CYNTHIA	1127100000-53310000		10/20/2021	UBER TRIP	STUDENT TRANSPORT
	VALENTINE, CYNTHIA	1127100000-53310000	6.36	10/20/2021	UBER TRIP	STUDENT TRANSPORT
703	VALENTINE, CYNTHIA	1127100000-53310000	31.82	10/20/2021	UBER TRIP	PARA FOR WING LAKE
704	VALENTINE, CYNTHIA	1127100000-53310000	24.84	10/19/2021	UBER TRIP	PARA FOR WING LAKE
705	VALENTINE, CYNTHIA	1127100000-53310000	3.72	10/19/2021	UBER TRIP	STUDENT TRANSPORT
706	VALENTINE, CYNTHIA	1127100000-53310000	4.32	10/19/2021	UBER TRIP	STUDENT TRANSPORT
707	VALENTINE, CYNTHIA	1127100000-53310000	27.30	10/18/2021	UBER TRIP	PARA FOR WING LAKE
708	VALENTINE, CYNTHIA	1127100000-53310000	28.96	10/18/2021	UBER TRIP	PARA FOR WING LAKE
709	VALENTINE, CYNTHIA	1127100000-53310000	3.75	10/18/2021	UBER TRIP	STUDENT TRANSPORT
	VALENTINE, CYNTHIA	1127100000-53310000	37.95	10/18/2021	UBER TRIP	PARA FOR WING LAKE
711	VALENTINE, CYNTHIA	1127100000-53310000	4.09	10/18/2021	UBER TRIP	STUDENT TRANSPORT
712	VALENTINE, CYNTHIA	1127100000-53310000	25.03	10/15/2021	UBER TRIP	PARA FOR WING LAKE
713	VALENTINE, CYNTHIA	1127100000-53310000	24.84	10/14/2021	UBER TRIP	PARA FOR WING LAKE
714	VALENTINE, CYNTHIA	1127100000-53310000	3.72	10/14/2021	UBER TRIP	STUDENT TRANSPORT
715	VALENTINE, CYNTHIA	1127100000-53310000	4.63	10/14/2021	UBER TRIP	STUDENT TRANSPORT
716	VALENTINE, CYNTHIA	1127100000-53310000	30.88	10/14/2021	UBER TRIP	PARA FOR WING LAKE
717	VALENTINE, CYNTHIA	1127100000-53310000	24.57	10/13/2021	UBER TRIP	PARA FOR WING LAKE
718	VALENTINE, CYNTHIA	1127100000-53310000	30.93	10/13/2021	UBER TRIP	PARA FOR WING LAKE
719	VALENTINE, CYNTHIA	1127100000-53310000		10/13/2021	UBER TRIP	STUDENT TRANSPORT
720	VALENTINE, CYNTHIA	1127100000-53310000	3.68	10/13/2021	UBER TRIP	STUDENT TRANSPORT
721	VALENTINE, CYNTHIA	1127100000-53310000		10/12/2021	UBER TRIP	STUDENT TRANSPORT
722	VALENTINE, CYNTHIA	1127100000-53310000		10/12/2021	UBER TRIP	PARA FOR WING LAKE
723	VALENTINE, CYNTHIA	1127100000-53310000		10/12/2021	UBER TRIP	PARA FOR WING LAKE
	VALENTINE, CYNTHIA	1127100000-53310000		10/12/2021	UBER TRIP	STUDENT TRANSPORT
	VALENTINE, CYNTHIA	1127100000-53310000		10/11/2021	UBER TRIP	STUDENT TRANSPORT
	VALENTINE, CYNTHIA	1127100000-53310000		10/11/2021	UBER TRIP	PARA FOR WING LAKE
	VALENTINE, CYNTHIA	1127100000-53310000		10/11/2021	UBER TRIP	STUDENT TRANSPORT
	VALENTINE, CYNTHIA	1127100000-53310000		10/11/2021	UBER TRIP	PARA FOR WING LAKE
	VALENTINE, CYNTHIA	1127100000-53310000		10/08/2021	UBER TRIP	STUDENT TRANSPORT
	VALENTINE, CYNTHIA	1127100000-53310000		10/08/2021	UBER TRIP	WING LAKE AIDE
731	VALENTINE, CYNTHIA	1127100000-53310000		10/08/2021	UBER TRIP	PARA FOR WING LAKE
	VALENTINE, CYNTHIA	1127100000-53310000		10/08/2021	UBER TRIP	PARA FOR WING LAKE
	VALENTINE, CYNTHIA	1127100000-53310000		10/07/2021	UBER TRIP	WING LAKE AIDE
	VALENTINE, CYNTHIA	1127100000-53310000			UBER TRIP	WING LAKE AIDE
	VALENTINE, CYNTHIA	1127100000-53310000		10/06/2021	UBER TRIP	WING LAKE AIDE
	VALENTINE, CYNTHIA	1127100000-53310000		10/06/2021	UBER TRIP	WING LAKE AIDE
	VALENTINE, CYNTHIA	1127100000-53310000		10/06/2021	UBER TRIP	WING LAKE AIDE
	VALENTINE, CYNTHIA	1127100000-53310000		10/05/2021	UBER TRIP	WING LAKE AIDE
739	VALENTINE, CYNTHIA	1127100000-53310000		10/05/2021	UBER TRIP	STUDENT TRANSPORT
	VALENTINE, CYNTHIA	1127100000-53310000		10/05/2021	UBER TRIP	WING LAKE AIDE
	VALENTINE, CYNTHIA	1127100000-53310000		10/05/2021	UBER TRIP	STUDENT TRANSPORT
	VALENTINE, CYNTHIA	1127100000-53310000		10/04/2021	UBER TRIP	STUDENT TRANSPORT
743	VALENTINE, CYNTHIA	1127100000-53310000	26. 2 0	<u>10/94/292</u> 1	UBER TRIP	WING LAKE AIDE

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744	VALENTINE, CYNTHIA	1127100000-53310000	4.08	10/01/2021	UBER TRIP	STUDENT TRANSPORT
	VALENTINE, CYNTHIA	1127100000-53310000		10/01/2021	UBER TRIP	WING LAKE AIDE
746	VALENTINE, CYNTHIA	1127100000-53310000		10/01/2021	UBER TRIP	WING LAKE AIDE
747	VALENTINE, CYNTHIA	1127100000-53310000		10/01/2021	UBER TRIP	STUDENT TRANSPORT
748	VALENTINE, CYNTHIA	1127100000-53310000		10/27/2021	UBER* TRIP	PARA FOR WING LAKE
749	VALENTINE, CYNTHIA	1127100000-53310000		10/25/2021	UBER* TRIP	STUDENT TRANSPORT
750	VALENTINE, CYNTHIA	1127100000-53310000		10/19/2021	UBER* TRIP	PARA FOR WING LAKE
751	VALENTINE, CYNTHIA	1127100000-53310000	5.69	10/18/2021	UBER* TRIP	STUDENT TRANSPORT
752	VALENTINE, CYNTHIA Total		2279.05			
753	VALENTINE, KARLEY	1311800000-55990551	53.63	10/22/2021	SCHOOL SPECIALTY LLC	BUILDING SUPPLIES
754	VALENTINE, KARLEY	1311800000-55110551	(134.60)	10/15/2021	SCHOOL SPECIALTY LLC	RETURN-LAMINATION
755	VALENTINE, KARLEY	1311800000-55990551	(15.00)	10/27/2021	STAPLS7340190845001001	OFFICE SUPPLY RETURN
756	VALENTINE, KARLEY	1311800000-55110551	29.18	10/06/2021	STAPLS7340633996000001	SCHOOL SUPPLIES
757	VALENTINE, KARLEY	1311800000-55110551	24.68	10/15/2021	STAPLS7341512146000001	SCHOOL SUPPLIES
758	VALENTINE, KARLEY	1311800000-55110551	214.53	10/18/2021	STAPLS7341675260000001	SCHOOL SUPPLIES
759	VALENTINE, KARLEY	1311800000-55110551		10/18/2021	STAPLS7341675260000002	SCHOOL SUPPLIES
760	VALENTINE, KARLEY	1311800000-55110551		10/20/2021	STAPLS7341675260000003	SCHOOL SUPPLIES
761	VALENTINE, KARLEY	1311800000-55110551	10.54	10/18/2021	STAPLS7341675260000004	SCHOOL SUPPLIES
762	VALENTINE, KARLEY	1311800000-55110551		10/20/2021	STAPLS7341675260000005	SCHOOL SUPPLIES
763	VALENTINE, KARLEY	1311800000-55110551	4.96	10/18/2021	STAPLS7341675260000006	SCHOOL SUPPLIES
764	VALENTINE, KARLEY	1311800000-55110551	98.70	10/20/2021	STAPLS7341790454000001	SCHOOL SUPPLIES
765	VALENTINE, KARLEY	1311800000-55990551	29.14	10/22/2021	STAPLS7341993301000001	OFFICE SUPPLIES
766	VALENTINE, KARLEY	1311800000-55110551	46.72	10/25/2021	STAPLS7342168579000001	SCHOOL SUPPLIES
767	VALENTINE, KARLEY	1311800000-55110551	2.92	10/25/2021	STAPLS7342168579000002	SCHOOL SUPPLIES
768	VALENTINE, KARLEY Total		401.91			
769	VANEIZENGA, JAMES	1111322725-55110000	101.87	10/21/2021	LUCKS MUSIC LIBRARY IN	MUSIC FOR WINTER CONCERT
770	VANEIZENGA, JAMES Total		101.87			
771	WARECK, MICHELE	1111322000-55110727	204.00	10/29/2021	ADA SPORTS AND RACKETS	PHYSICAL EDUCATION CLASSROOM SPORTS EQUIPMENT
	WARECK, MICHELE	1111322000-57410000	12 99	10/12/2021	AMAZON PRIME*276U11Q51	AMAZON PRIME MONTHLY
772	Whiteory, Michiele	1111022000-07-410000	12.00	10/12/2021	TWIN LEGIT I KINDE 2700 I I QUI	MEMBERSHIP CHARGE.
112	WARECK, MICHELE	1111322000-55110719	41 27	10/14/2021	AMAZON.COM*271KW02K0	MATH DEPARTMENT CLASSROOM
773	WATE OIX, WHOTHELE	1111022000-00110713	71.21	10/14/2021	TWIN LEGIN. GOW 27 TRAVOZRO	SUPPLIES.
774	WARECK, MICHELE	1111322000-55110708	68 59	10/25/2021	AMAZON.COM*2Y4YM2192	SCIENCE CLASSROOM SUPPLIES.
<u> </u>	WARECK, MICHELE	1111322000-55110731		10/29/2021	AMAZON.COM*RW28C68H3	SOCIAL STUDIES CLASSROOM
775			32.00	. 5, 25, 252 ,		SUPPLIES.
1.0	WARECK, MICHELE	1124122000-55910000	(35.89)	10/01/2021	AMZN MKTP US	AMAZON CREDIT FOR RETURNED
776			(33.33)			ITEM.
	WARECK, MICHELE	1111322000-55110708	18.29	10/06/2021	AMZN MKTP US*270885CM0	GENERAL CLASSROOM TEACHING
777	_ · · · =		•			SUPPLIES.
	WARECK, MICHELE	1111322000-55110719	5.99	10/15/2021	AMZN MKTP US*2726E8YA1	MATH DEPARTMENT CLASSROOM
778	WARECK, MICHELE	1111322000-55110719	5.99	10/15/2021	AMZN MKTP US*2726E8YA1	MATH DEPARTMENT CLASSROOM SUPPLIES.
778 779	WARECK, MICHELE WARECK, MICHELE	1111322000-55110719 2929622174-57920000			AMZN MKTP US*2726E8YA1 AMZN MKTP US*274JL1J51	
			34.80			SUPPLIES.
	WARECK, MICHELE	2929622174-57920000	34.80	10/07/2021	AMZN MKTP US*274JL1J51	SUPPLIES. PLAN/PSAT TESTING SUPPLIES.
779 780	WARECK, MICHELE	2929622174-57920000	34.80 29.95	10/07/2021	AMZN MKTP US*274JL1J51	SUPPLIES. PLAN/PSAT TESTING SUPPLIES. SPECIAL NEEDS CLASSROOM SUPPLIES. SPECIAL NEEDS CLASSROOM
779	WARECK, MICHELE WARECK, MICHELE	2929622174-57920000 2929622123-57920000	34.80 29.95 89.85	10/07/2021 10/12/2021	AMZN MKTP US*274JL1J51 AMZN MKTP US*2766Y6500	SUPPLIES. PLAN/PSAT TESTING SUPPLIES. SPECIAL NEEDS CLASSROOM SUPPLIES.

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783	WARECK, MICHELE	1111322349-55110000	42.99	10/25/2021	AMZN MKTP US*2Y1KZ00H2	CAREER AND TECH DRAFTING SUPPLIES.
784	WARECK, MICHELE	1111322000-55110799	39.99	10/25/2021	AMZN MKTP US*2Y9MX8IK0	REPLACEMENT TRACK FOR AQUARIUM IN CLASSROOM.
785	WARECK, MICHELE	2929622129-57920000	(138.59)	10/12/2021	DANCEWEAR SOLUTIONS	DANCE COMPANY CREDIT.
786	WARECK, MICHELE	2929622129-57920000	(138.59)	10/04/2021	DANCEWEAR SOLUTIONS	TAX CREDIT ON INVOICE #221071684.
787	WARECK, MICHELE	2929622129-57920000	106.05	10/04/2021	DANCEWEAR SOLUTIONS	DANCE COMPANY COSTUMES.
788	WARECK, MICHELE	2929622129-57920000	(21.65)	10/14/2021	DISCOUNT DANCE SUPPLY	CREDIT FOR DANCE COMPANY COSTUMES.
789	WARECK, MICHELE	2929622129-57920000	(18.70)	10/13/2021	DISCOUNT DANCE SUPPLY	DANCE COMPANY CREDIT.
790	WARECK, MICHELE	2929622129-57920000	382.45	10/04/2021	DISCOUNT DANCE SUPPLY	DANCE COMPANY COSTUMES.
791	WARECK, MICHELE	2929622129-57920000	330.35	10/04/2021	DISCOUNT DANCE SUPPLY	DANCE COMPANY COSTUMES.
792	WARECK, MICHELE	2929622129-57920000		10/06/2021	EB 15TH ANNUAL OAKLAN	DANCE COMPANY FEES FOR OAKLAND DANCE FESTIVAL
793	WARECK, MICHELE	1112722999-53220000		10/25/2021	EMBASSY SUITES	HOTEL FEES FOR STAFF MEMBER TO ATTEND MME CONFERENCE.
794	WARECK, MICHELE	1111322000-55110799		10/28/2021	GBC ARDEN STUDIO	LAMINATING FILM FOR HIGH SCHOOL LAMINATING MACHINES.
795	WARECK, MICHELE	1124122000-53610000		10/26/2021	JOSTENS INC.	REPRINTING OF NOVI HIGH SCHOOL DIPLOMA.
796	WARECK, MICHELE	1111322000-55110708		10/11/2021	MASSP & MASC/MAHS	ADMINISTRATION/STUDENT MENTAL HEALTH CONFERENCE.
797	WARECK, MICHELE	2929622181-57920000	228.00	10/13/2021	MATH ASSOC AMERICA	PAYMENT FOR MATHEMATICAL ASSOCIATION OF AMERICAN COMPETITIONS.
	WARECK, MICHELE	2929622129-57920000	339.20	10/04/2021	OLD NAVY ON-LINE	DANCE COMPANY COSTUMES.
	WARECK, MICHELE	2929622129-57920000		10/04/2021	OLD NAVY ON-LINE	CREDIT FOR TAX PAYMENT.
	WARECK, MICHELE	2929622137-57920000	768.00	10/07/2021	PLAY VERSUS INC	GAMERS FUNDRAISER.
801	WARECK, MICHELE	1111322000-54910000		10/27/2021	SAFEWAY SHREDDING	NOVI HIGH SCHOOL SHREDDING SERVICE PAYMENT.
802	WARECK, MICHELE	1111322000-55110727	453.76	10/29/2021	SP * SPIKEBALL PE/REC	PHYSICAL EDUCATION CLASSROOM EQUIPMENT.
803	WARECK, MICHELE	1111322000-55110716	191.68	10/11/2021	SQ *ALLIED LEISURE COR	DRAFTING CLASSROOM SUPPLIES.
804	WARECK, MICHELE	2929622174-57920000	98.13	10/14/2021	STAPLES 00115659	OFFICE SUPPLIES FOR PSAT/PLAN TESTING.
805	WARECK, MICHELE	1111322000-55110719	894.62	10/15/2021	STAPLS7341455272000001	MATH DEPARTMENT CLASSROOM SUPPLIES.
806	WARECK, MICHELE	1111322000-55110710	75.47	10/29/2021	STAPLS7342413151000001	ESL - ENGLISH AS A SECOND LANGUAGE CLASSROOM SUPPLIES.
	WARECK, MICHELE	1111322724-55110000	48.23	10/29/2021	STAPLS7342413889000001	CHOIR CLASSROOM SUPPLIES.
808	WARECK, MICHELE	1111322732-55110000		10/29/2021	STAPLS7342424018000001	SPECIAL SERVICES CLASSROOM SUPPLIES.
809	WARECK, MICHELE	2929622111-57920000	228.00	10/22/2021	SUPERIOR TEXT	REPLACEMENT TEXTBOOKS FOR LOST BOOKS.
	WARECK, MICHELE	2929622111-57920000	481 75	10/19/2021	SUPERIOR TEXT	REPLACEMENT LOST TEXTBOOKS.

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811	WARECK, MICHELE	2929622186-57920000	480.00	10/08/2021	TARGET 00008961	STUDENT COUNCIL HOMECOMING THANK-YOU GIFT CARDS.
812	WARECK, MICHELE	1111322000-55110708	839.94	10/29/2021	VARIQUEST	POSTER PAPER FOR NOVI HIGH SCHOOL POSTER MACHINE.
813	WARECK, MICHELE	1111322000-55110707	37.48	10/22/2021	WAL-MART #2700	BATTERIES FOR COMPUTER INSTRUCTION.
814	WARECK, MICHELE	1111322000-54910708	108.50	10/07/2021	WASTE MGMT WM EZPAY	NOVI HIGH SCHOOL RECYCLING SERVICES.
815	WARECK, MICHELE	1111322000-53450000	158.89	10/28/2021	ZOOM.US 888-799-9666	ZOOM YEARLY SUBSCRIPTION RENEWAL.
816	WARECK, MICHELE	1111322000-53450000	158.89	10/25/2021	ZOOM.US 888-799-9666	ZOOM YEARLY SUBSCRIPTION RENEWAL.
817	WARECK, MICHELE	1111322000-53450000	158.89	10/18/2021	ZOOM.US 888-799-9666	ZOOM YEARLY SUBSCRIPTION RENEWAL.
818	WARECK, MICHELE	1111322000-53450000	158.89	10/18/2021	ZOOM.US 888-799-9666	ZOOM YEARLY SUBSCRIPTION RENEWAL -
819	WARECK, MICHELE	1111322000-53450000	158.89	10/18/2021	ZOOM.US 888-799-9666	ZOOM YEARLY SUBSCRIPTION RENEWAL.
820	WARECK, MICHELE	1111322000-53450000	149.90	10/18/2021	ZOOM.US 888-799-9666	ZOOM YEARLY SUBSCRIPTION RENEWAL.
821	WARECK, MICHELE Total		8627.35			
822	WATCHOWSKI, DONALD	2929661104-57920000	107.68	10/25/2021	BENITO S CAFE	PIZZA FOR MS VOLLEYBALL PIZZA PARTY
823	WATCHOWSKI, DONALD	1429300000-53229000	116.00	10/20/2021	GRAND TRAV RESORT	ADMIN ROOM FOR MIAAA
824	WATCHOWSKI, DONALD	1429300000-53229000	(91.00)	10/20/2021	GRAND TRAV RESORT	ADMIN CREDIT- MIAAA PAYING FOR ROOM FOR RJ
825	WATCHOWSKI, DONALD Total		132.68			
826	WATSON, MICHAELA	1311800000-55110551	25.22	10/25/2021	AMAZON.COM*2Y5KC52N1	CLASSROOM SUPPLIES
827	WATSON, MICHAELA	1311800000-55110551	280.87	10/22/2021	AMZN MKTP US*2Y5772AY2	CLASSROOM SUPPLIES
828	WATSON, MICHAELA	1311800000-55110551	43.15	10/22/2021	OTC BRANDS INC	CLASS SUPPLIES
829	WATSON, MICHAELA Total		349.24			
830	WEBBER, RONALD	1722100000-55910611	124.68	10/04/2021	REI #58 NORTHVILLE	SOLAR CHARGING PANEL FOR DEMONSTRATION OF GRANT POSSIBILITIES
831	WEBBER, RONALD Total		124.68			
832	WESNER, KIMBERLY	1122220000-57410000	119.00	10/04/2021	AMAZON PRIME*2C2H87R41	AMAZON PRIME FEE FOR YEARLY PRIME.
833	WESNER, KIMBERLY	1122220000-55310000	24.38	10/04/2021	AMAZON.COM*2C0GX1G02	BOOKS FOR THE LIBRARY MEDIA CENTER.
834	WESNER, KIMBERLY	1122220000-55310000	99.82	10/13/2021	AMZN MKTP US*270WX37Q1	MATERIALS FOR LIBRARY MEDIA CENTER. BOOKS AND STEM STUFF.
	WESNER, KIMBERLY	1122220000-55310000	13.76	10/08/2021	AMZN MKTP US*2C6S29R52	BOOK FOR LIBRARY MEDIA CENTER (STUDENT REQUEST OF SET)
835 836	WESNER, KIMBERLY	1122220000-55310000	79.98	10/19/2021	AMZN MKTP US*2Y6733JK0	2 MICROBITS FOR STEM CHECKOUT STATION

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837	WESNER, KIMBERLY	1122220000-55990000	598.43	10/04/2021	DEMCO INC	SUPPLIES FOR THE LIBRARY MEDIA CENTER
	WESNER, KIMBERLY	1122220000-55310000	24.00	10/20/2021	JUNIOR LIBRARY GUILD	BOOKS FOR LIBRARY MEDIA
838	,					CENTER
	WESNER, KIMBERLY	1122220000-55990000	3.99	10/04/2021	PRIME VIDEO*2C1128X62	ACCIDENTALLY PUT ON ACCOUNT.
						I'VE INCLUDED A CHECK FOR
839						REIMBURSEMENT.
	WESNER, KIMBERLY Total		963.36			
	WILLIAMS, LAKEISA	1124111000-53220000		10/04/2021	HYATT PLACE	CONFERENCE
	WILLIAMS, LAKEISA	1124111000-55990000		10/22/2021	PANERA BREAD #600667 K	STAFF PD
	WILLIAMS, LAKEISA	1111111000-55110708		10/20/2021	SCHOOL SPECIALTY LLC	TEACHER SUPPLIES
	WILLIAMS, LAKEISA	1111111000-55110708		10/13/2021	SCHOOL SPECIALTY LLC	TEACHER SUPPLIES
	WILLIAMS, LAKEISA	1111111000-55110708		10/08/2021	SCHOOL SPECIALTY LLC	SCHOOL SUPPLIES
	WILLIAMS, LAKEISA	1111111000-55110708		10/06/2021	STAPLES INC - VT	TEACHER SUPPLIES
	WILLIAMS, LAKEISA	1111111000-55110708		10/13/2021	STAPLS7339029302000003	TEACHER SUPPLIES
	WILLIAMS, LAKEISA	1111111000-55110708		10/04/2021	STAPLS7340280806000001	TEACHER SUPPLIES
	WILLIAMS, LAKEISA	1111111000-55110708		10/08/2021	STAPLS7340280806000002	TEACHER SUPPLIES
	WILLIAMS, LAKEISA	1111111000-55110708		10/08/2021	STAPLS7340900699000001	TEACHER SUPPLIES
	WILLIAMS, LAKEISA	1111111000-55110708		10/15/2021	STAPLS7340900699000002	TEACHER SUPPLIES
	WILLIAMS, LAKEISA	1111111000-55110708		10/07/2021	STAPLS7340900699000003	TEACHER SUPPLIES
	WILLIAMS, LAKEISA	1111111000-55110708		10/13/2021	STAPLS7340913352000001	TEACHER SUPPLIES
	WILLIAMS, LAKEISA	1111111000-55110708		10/20/2021	STAPLS7340913352000002	TEACHER SUPPLIES
	WILLIAMS, LAKEISA	1111111000-55110708		10/11/2021	STAPLS7341126662000001	TEACHER SUPPLES
	WILLIAMS, LAKEISA	1111111000-55110708		10/15/2021	STAPLS7341430349000001	TEACHER SUPPLIES
	WILLIAMS, LAKEISA	1111111000-55110708		10/18/2021	STAPLS7341523293000001	TEACHER SUPPLIES
	WILLIAMS, LAKEISA	1111111000-55110708		10/22/2021	STAPLS7341523293000002	TEACHER SUPPLIES
	WILLIAMS, LAKEISA	1111111000-55110708		10/18/2021	STAPLS7341528568000002	TEACHER SUPPLIES
	WILLIAMS, LAKEISA	1111111000-55110708		10/25/2021	STAPLS7342034230000001	TEACHER SUPPLIES
	WILLIAMS, LAKEISA	1124111000-55990000		10/21/2021	WM SUPERCENTER #5893	STAFF PD
	WILLIAMS, LAKEISA	1111111000-53450000		10/15/2021	ZOOM.US 888-799-9666	ZOOM CREDIT
	WILLIAMS, LAKEISA	1111111000-53450000		10/15/2021	ZOOM.US 888-799-9666	ZOOM CREDIT
	WILLIAMS, LAKEISA	1111111000-53450000		10/14/2021	ZOOM.US 888-799-9666	ZOOM ACCT
	WILLIAMS, LAKEISA Total	404400000 ==440==4	1426.88	1011010001		0.40044477744
	WILSON, KAREN	1311800000-55110551		10/13/2021	AMZN MKTP US*276HM42T1	CLASS MATERIALS
	WILSON, KAREN	1311800000-55110551		10/22/2021	AMZN MKTP US*2Y9FZ9B00	CLASS MATERIALS
	WILSON, KAREN	1311800000-55110551		10/26/2021	CVS/PHARMACY #08161	CLASS MATERIALS
	WILSON, KAREN	1311800000-55110551		10/14/2021	CVS/PHARMACY #08161	CLASS MATERIALS
	WILSON, KAREN	1311800000-55110551		10/18/2021	DOLLAR TREE	CLASS MATERIALS
	WILSON, KAREN	1311800000-55110551		10/04/2021	DOLLAR TREE	CLASSROOM MATERIALS
	WILSON, KAREN	1311800000-55110551		10/13/2021	KROGER #632	CLASS MATERIALS
	WILSON, KAREN	1311800000-55110551		10/28/2021	MEIJER # 122	CLASS MATERIALS
	WILSON, KAREN	1311800000-55110551		10/18/2021	OTC BRANDS INC	CLASS MATERIALS
	WILSON, KAREN	1311800000-55110551		10/12/2021	TEACHERSPAYTEACHERS.CO	CLASS MATERIALS
	WILSON, KAREN	1311800000-55110551		10/15/2021	THE HOME DEPOT #2737	CLASS MATERIALS
877	WILSON, KAREN Total	0000000400 57000000	164.50	40/00/0004	OD00)/F	DECEDIATION FOR BANGE
070	ZARDUS, ASHLEY	2929622129-57920000	230.00	10/26/2021	GROOVE	RESERVATION FOR DANCE
878	ZADDUC ACIUEV T-4-1		000.00			COMPETITION.
879	ZARDUS, ASHLEY Total		230.00	0 		

	А	В	С	D	Е	F
880	Grand Total		227503.08			
881						

BOARD OF EDUCATION NOVI COMMUNITY SCHOOL DISTRICT NOVI, MICHIGAN

January 20, 2022

ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES

TOPIC: Personnel Recommendations

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

A. New Hires

<u>Name</u>	Bldg.	<u>Assignment</u>	Reason	<u>Rate</u>	Effective
Polce, Meghan	HS	PE/Health Teacher	New Hire	MA	01-31-22
Dukes, Shane	HS	SS/Journalism Teacher	New Hire	BA	TBD

B. Retirements and Resignations

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Ammons, Katherine	MS	Food Science Teacher	Resigned	01-28-22

C. Leaves of Absence

Name	Bldg.	Assignment	Reason	Effective
1 Tuille	Dius.	1 Ibbigiliiciii	ncuson	Lijecure

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

APPROVED AND RECOMMENDED FOR BOARD ACTION

Steven M. Matthews, Superintendent

BOARD OF EDUCATION NOVI COMMUNITY SCHOOL DISTRICT NOVI, MICHIGAN

January 13, 2022

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: Yoga and Mat Course Proposal

Ms. Leanne Molnar, physical education teacher at Novi High School, would like to propose the addition of an Elective Course, Yoga and Mat Fitness. This course is designed for any level of yogi and will empower students to take control of their mental and physical health.

Yoga helps student to regulate emotions, behaviors, and thoughts in many environments and provides an opportunity for reflection, mindfulness, grounding, and a space to relieve anxiety. This course will also fill a physical education course requirement.

This course was presented to the Board at their work session on January 13, 2022 and comes back tonight to approval.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Novi High School Yoga and Mat Course as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Steve Matthews, Superintendent

Novi Community Schools New Course Proposal Form

Proposal Date: 9/29/21 Building: High School

Course Offering and Textbook Proposal for: Yoga and Mat Fitness

Proposed by: Leanne Molnar

*Subject / GPA Req: Fitness Department: Physical Education

of Terms (typically 1): 1 semester # of Periods: (typically 1): 1 hour

Effective date (typically start of school year or term): beginning of 22/23 school year

Grade level low to high: 9 to 12

Course Classification: ____ Academic __X_ Elective ____ Other

Part I. Proposal:

This course is designed for any level of yogi (beginner to advance). Classes will empower students to take control of their mental and physical health through a variety of mat classes that incorporate stress reducing techniques and journaling to encourage mindful practice in an inclusive atmosphere.

Part II. Rationale:

With the increased focus on incorporating SEL experiences in the classrooms, yoga in itself teaches its students how to regulate emotions, behaviors, and thoughts in the many environments they may find themselves in. Yoga provides an opportunity for reflection, mindfulness, grounding, and time and space to relieve anxiety and the outcome of this type of class can reach beyond physical and mental well-being. It would also be beneficial to provide "alternative" physical education course to the Novi student population. Students will enter an inclusive and welcoming environment so that they can take time for their minds to rest. They will have the opportunity to better themselves through movement, and to reflect through journaling. Mindfulness and grounding will be taught through breathwork and various movement concepts. These are essential yoga principles are tremendous for students' mental health. This class will provide an appropriate space, so students can have a positive and full experience.

Part III. Michigan Framework Implementation:

https://www.michigan.gov/documents/mde/K_12_PE_Standards_Aug_17_ADA_compliance9-18_601116_7.pdf

- Demonstrates competency in 2 or more specialized skills in health-related fitness activities. (S1.3.L2):
 Students will learn various poses and studio etiquette in order to feel confident to enter into their community studio.
- Analyzes and applies technology and social media as tools for supporting a healthy, active lifestyle. (S3.2.L2): Students will have the opportunity to explore various ways to access yoga on various virtual platforms.

- Applies rates of perceived exertion and pacing. (S3.3.L2): Students will understand and apply how to
 pace themselves to stay active for the entirety of the class. Students will also learn how to be intuitive
 when it comes to exertion or what they feel their body needs.
- Evaluates according to their benefits, social support network, and participation requirements activities that can be pursued in the local environment. (S3.4.L1): Students will be assigned to find yoga studios in their community, research the cost of classes, what classes are offered, and what package would work best with their budget and time constraints.
- Analyzes the impact of life choices, economics, motivation, and accessibility on exercise adherence and participation in physical activity in college or career settings. (S3.5.L2): Through journaling, students will take time to reflect on how health choices they've made in the past will affect the health in their futures.
- Develops and maintains a fitness portfolio (e.g. assessment scores, goals for improvement, plan of activities for improvement, log of activities being done to reach goals, timeline for improvement).
 (S3.11.L2): In their journals, students will keep notes of goals they have set for themselves in yoga, overall fitness, and in other areas of their lives (school, work, future goals).
- Applies stress-management strategies (e.g. mental imagery, relaxation techniques, deep breathing, aerobic exercise, and meditation) to reduce stress. (S3.14.L2): Students will learn mindfulness strategies such as breathwork to aid in managing anxiety or stress.
- Accepts others' ideas, cultural diversity, and body types by engaging in cooperative and collaborative movement projects. (S4.4.L2): Students will learn to appreciate the diversity that yoga allows.
- Analyzes the health benefits of a self-selected physical activity. (S5.1.L1): Students will recognize and analyze health benefits of yoga.
- Evaluates the opportunity for social interaction and social support in a self-selected physical activity or dance. (S5.4.L2): Throughout the semester, students will understand how taking a fitness class can be social by experiencing the class first hand as it will be designed to replicate a yoga studio atmosphere and class structure.

Part IV. Staff Development Needs:

N/A

Part V. Review Process and Evaluation:

(Include the Curriculum Instruction and/or Assessment Study Initiation Proposal Form, the Textbook Evaluation Instrument, and (if needed) the Software Evaluation Instrument)

- 1 week:
 - Yoga studio etiquette, syllabus, intro to yoga philosophy and brief history
- 15 weeks:
 - o Beginner yoga poses 10-15
 - o Breathing techniques: Alternate Nostril Breath, Pranayama, and Pumping Breath
 - o Intermediate Yoga Poses
 - Vocabulary
 - Journaling
 - Independent Practice
- 2 weeks:
 - Students become facilitators as they begin their final project of creating a flow and teaching in small groups

Part VI: In addition to the recommended textbook, the other textbooks that were reviewed are: N/A

Part VII. Cost Analysis:

I have written a grant for equipment to be used for this class. If awarded, I will not need any additional materials at this time. If not, it would be beneficial to have the following in class in order to provide the tools needed to create and enhance an appropriate space, so students can have a positive and a full experience.

Material total including tax (free shipping on all items): \$1156.87

Cost breakdown:

Pilates Balls: 6.99 for 2, order 20 total. <a href="https://www.amazon.com/Exercise-Inflatable-Stability-Training-Physical/dp/B07YQJ23ZJ/ref=asc_df_B07YQJ

Hand weights: 17.00 for a set of two, order 30 total sets. (price not including current amazon 10% off coupon)

https://www.amazon.com/RBX-Neoprene-Hand-Weights-Non-Slip/dp/B087SKWLDL/ref=sr_1_18?dchild=1&keywords=pilates+hand+weights&qid=1632324637&s=sporting-goods&sr=1-18

Hand weight storage:48.99, order 1

 $\underline{\text{https://www.amazon.com/Marcy-Compact-Dumbbell-Weight-DBR-56/dp/B00245PTPU/ref=sr_1_8?dchild} = 1 \& \text{keywords} = 1$

Floor Sliders: 6.99 each, order 30.

Yoga Blocks: 11.99 for set of 2, order 15. https://www.amazon.com/Trideer-Yoga-Blocks-Pack-

 $\underline{\text{Lightweight/dp/B08LV6LQQ1/ref=sr 1.2.sspa?dchild=1\&keywords=yoga+blocks\&qid=1632324834\&s=sporting-qoods\&sr=1-2-toks&qid=1632324834\&s=sporting-qoods&sr=1-2-toks&qid=1632324834&s=sporting-qoods&sr=1-2-toks&qid=1632324834&s=sporting-qoods&sr=1-2-toks&qid=1632324834&s=sporting-qoods&sr=1-2-toks&qid=1632324834&s=sporting-qoods&sr=1-2-toks&qid=1632324834&s=sporting-qoods&sr=1-2-toks&qid=1632324834&s=sporting-qoods&sr=1-2-toks&qid=1632324834&s=sporting-qoods&sr=1-2-toks&qid=1632324834&s=sporting-qoods&sr=1-2-toks&qid=1632324834&s=sporting-qoods&sr=1-2-toks&qid=1632324834&s=sporting-qoods&sr=1-2-toks&qid=1632324834&s=sporting-qoods&sr=1-2-toks&qid=1632324834&s=sporting-qoods&sr=1-2-toks&qid=1632324834&s=sporting-qoods&sr=1-2-toks&qid=1632324834&s=sporting-qoods&sr=1-2-toks&qid=1632324834&s=sporting-qoods&sr=1-2-toks&qid=1632324834&s=sporting-qoods&sr=1-2-toks&qid=1632324834&s=sporting-qoods&sr=1-2-toks&qid=1632324834&s=sporting-qoods&sr=1-2-toks&qid=163232484&s=sporting-qoods&sr=1-2-toks&qid=163232484&s=sporting-qoods&sr=1-2-toks&qid=163232484&s=sporting-qoods&sr=1-2-toks&qid=163232484&s=sporting-qoods&sr=1-2-toks&qid=163232484&s=sporting-qoods&sr=1-2-toks&qid=163232484&s=sporting-qoods&sr=1-2-toks&qid=163232484&s=sporting-qoods&sr=1-2-toks&qid=163232484&s=sporting-qoods&sr=1-2-toks&qid=163232484&s=sporting-qoods&sr=1-2-toks&qid=163232484&s=sporting-qoods&sr=1-2-toks&qid=163232484&s=sporting-qoods&sporting-qoo$

spons&psc=1&spLa=ZW5jcnlwdGVkUXVhbGlmaWVyPUEyM1JIUjNISkpMMTdSJmVuY3J5cHRIZElkPUEwMzcyNDgxM1A2RllKV0IzU0YyVCZlbmNyeXB0ZWRBZElkPUEwNzQ0NDY4MVJVMU5FVUtOSTdaNSZ3aWRnZXROYW1IPXNwX2F0ZiZhY3Rpb249Y2xpY2tSZWRpcmVjdCZkb05vdExvZ0NsaWNrPXRydWU=

Resistance Band Roll: 37.45, order 1

https://www.amazon.com/Body-Sport-Exercise-Bands-

 $Resistance/dp/B00CV4Y4OQ/ref=sr_1_1_sspa?dchild=1\&keywords=resistance+band+roll\&qid=1632324961\&s=sporting-qoods\&sr=1-1-tollion-roll&qid=1632324961&s=sporting-qoods&sr=1-1-tollion-roll&qid=1632324961&s=sporting-qoods&sr=1-1-tollion-roll&qid=1632324961&s=sporting-qoods&sr=1-1-tollion-roll&qid=1632324961&s=sporting-qoods&sr=1-1-tollion-roll&qid=1632324961&s=sporting-qoods&sr=1-tollion-roll&qid=1632324961&s=sporting-qoods&sporting-qoo$

spons&psc=1&spLa=ZW5jcnlwdGVkUXVhbGlmaWVyPUEyQTVPNVZHNVA1U1JUJmVuY3J5cHRIZElkPUEwNjq3NzU3M0NHTTJOQjVIS0l3VSZlbmNyeXB0ZWRBZElkPUEwOTI5ODUzRjc4Q0k2N0JKT0w4JndpZGdldE5hbWU9c3BfYXRmJmFjdGlvbj1jbGlja1JIZGlyZWN0JmRvTm90TG9nQ2xpY2s9dHJ1ZQ==

Part VIII. Additional Course Directory Set Up Questions:

- Attendance Taking Course YES
- 2. Assigning grades YES
- 3. Post to History (do grades need to show on a Transcript) YES
- 4. Conflict OK (is it OK to schedule this class w/ other classes @ same time) NO

	`	,
5.	Grad Credits =5	(typically 0.5 credits)
6.	GPA Credits =5	(typically 0.5 credits)
7.	GPA Level =0	(0 for traditional class, 1 for AP/IB class)
8.	Mark Set (circle one):	HIGH SCHOOL LETTER MARKS

9.	Work Level (circle one):	01 – reg
----	--------------------------	----------

10. CIP/SCED Code: 08049 Physical Education- Other (to be reviewed by OOA) initial here LM

1.	Principal/Director's Signature:		Date:
2.	Assistant Superintendent for OAA Signature	ə:	Date:
3.	Date Board Reviewed:	4. Date Board Approved:	

BOARD OF EDUCATION NOVI COMMUNITY SCHOOL DISTRICT NOVI, MICHIGAN

January 13, 2022

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: Study Skills Course Proposal

Ms. Emily Pohlonski, principal of Novi Virtual, would like to propose the addition of two Elective Courses, High School Study Skills and Middle School Study Skills. These courses will not replace any existing courses. It will be in addition to the courses that are already offered at Novi High School and Novi Middle School.

These courses will provide students in grades 7 - 12 with the opportunity to strengthen their skills in the following areas:

- Note-taking
- Executive Functioning
- Time Management
- Everyday math with real world application
- Effective Communication
- Presentation Skills
- Comprehension Techniques
- Goal setting
- Personal Reflection

These courses fill a need for students who need an elective credit or a senior math credit and students will have the opportunity to apply the content to the courses that they are taking concurrently. Students can take this course more than once as needed to support their learning.

This course was presented to the Board at their work session on January 13, 2022 and comes back tonight to approval.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Novi High School and Novi Middle School Study Skills courses as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Steve Matthews, Superintendent

Novi Community Schools New Course Proposal Form

Proposal Date: 12-15-2021 Building: NHS

Course Offering and Textbook Proposal for: Novi High School

Proposed by: Emily Pohlonski

*Subject / GPA Req: 9-12 *Department: Elective Course

of Terms (typically 1): Students can take for 1 or 2 semesters # of Periods: 1

Effective date (typically start of school year or term): September 2022

Grade level low to high:9 to 12

Course Classification: ____ Academic X Elective ____ Other

Part I. Proposal:

Study Skills is an elective course that will be offered in both virtual and in person modalities. It will provide students with an opportunity to strengthen their skills in the following areas:

- Note-taking
- Executive Functioning
- Time Management
- Everyday math with real world application
- Effective Communication
- Presentation Skills
- Comprehension Techniques
- Goal setting
- Personal Reflection

Part II. Rationale:

This course fills a need for our students who need an elective credit or a senior math credit. Students will have an opportunity to apply the content to the courses they are taking concurrently. This will help create a more balanced schedule to meet the demands of a rigorous secondary curriculum. A teacher will help guide and mentor students through strategies that will be useful both in and outside of the classroom. Students will regularly set goals and engage in personal reflection as a means to promote a growth mindset. Students could take this class more than once as needed to support their learning.

Part III. Michigan Framework Implementation:

The *Michigan Curriculum Framework* presents a content and a process for developing curriculum that enables schools to realize Michigan's vision for K-12 education:

Michigan's K-12 education will ensure that all students will develop their potential in order to lead productive and satisfying lives. All students will engage in challenging and purposeful learning that blends their experiences with content knowledge and real-world applications in preparation for their adult roles, which include becoming:

- literate individuals
- healthy and fit people
- responsible family members
- productive workers
- involved citizens
- self-directed, lifelong learners

All of our Novi Community Schools courses combine to help students meet this vision. In addition to helping students in their other courses, the Study Skills Course will provide targeted support to help students become self-directed, lifelong learners.

Part IV. Staff Development Needs:

Dort V. Daview Drases and Evaluation

None

irt v. Review Process and Evaluation:					
include the Curriculum Instruction and/or Assessment Study Initiation Proposal Form, the Textbook Evaluation nstrument, and (if needed) the Software Evaluation Instrument)					
ee the attached Curriculum Instruction and/or Assessment Study Initiation Proposal Form					
art VI: In addition to the recommended textbook, the other textbooks that were reviewed are:					
textbooks are needed to run this course.					
art VII. Cost Analysis:					
o additional costs are needed to run this course.					

Attendance Taking Course – YES or NO (circle or If NO, please explain rationale WHY	•				
Assigning grades – YES or NO (circle one) If NO, please explain rationale WHY	Assigning grades – YES or NO (circle one) If NO, please explain rationale WHY				
3. Post to History (do grades need to show on a Tran	Post to History (do grades need to show on a Transcript) – YES or NO (circle one)				
4. Conflict OK (is it OK to schedule this class w/ other	Conflict OK (is it OK to schedule this class w/ other classes @ same time) – YES or NO (circle one)				
5. Grad Credits = .5 credits					
6. GPA Credits = .5 credits					
7. GPA Level =0 (0 for traditional class,	, 1 for AP/IB class)				
8. Mark Set (circle one): ELEMENTARY MARKS ELEMENTARY BEHAVIOR MIDDLE SCHOOL LETTER MARKS HIGH SCHOOL LETTER MARKS	HIGH SCHOOL SEMINAR MARKS HIGH SCHOOL STANDARDS SPECIAL ED BEHAVIOR SPECIAL ED STANDARDS				
9. Work Level (circle one): 01 – reg 02 – honors 03 – pre-advanced 04 – AP	05 - IB 06 – not applicable 07 – Dual Enrollment <i>64B option Y or N</i>				
10. CIP/SCED Code:	(to be reviewed by OOA) initial here				
Principal/Director's Signature: Date:12/17/21 Assistant Superintendent for OAA Sign	- Endra				
Assistant Superintendent for OAA Sign	iature				

Part VIII. Additional Course Directory Set Up Questions:

Novi Community Schools New Course Proposal Form

Proposal Date: 12-15-2021 Building: NMS

Course Offering and Textbook Proposal for: Novi Middle School

Proposed by: Emily Pohlonski

*Subject / GPA Req: 9-12 *Department: Elective Course

of Terms (typically 1): Students can take for 1 or 2 semesters # of Periods: 1

Effective date (typically start of school year or term): September 2022

Grade level low to high:7 to 8

Course Classification: ____ Academic X Elective ____ Other

Part I. Proposal:

Study Skills is an elective course that will be offered in both virtual and in person modalities. It will provide students with an opportunity to strengthen their skills in the following areas:

- Note-taking
- Executive Functioning
- Time Management
- Everyday math with real world application
- Effective Communication
- Presentation Skills
- Comprehension Techniques
- Goal setting
- Personal Reflection

Part II. Rationale:

This course fills a need for our students who need an elective credit or a senior math credit. Students will have an opportunity to apply the content to the courses they are taking concurrently. This will help create a more balanced schedule to meet the demands of a rigorous secondary curriculum. A teacher will help guide and mentor students through strategies that will be useful both in and outside of the classroom. Students will regularly set goals and engage in personal reflection as a means to promote a growth mindset. Students could take this class more than once as needed to support their learning.

Part III. Michigan Framework Implementation:

The *Michigan Curriculum Framework* presents a content and a process for developing curriculum that enables schools to realize Michigan's vision for K-12 education:

Michigan's K-12 education will ensure that all students will develop their potential in order to lead productive and satisfying lives. All students will engage in challenging and purposeful learning that blends their experiences with content knowledge and real-world applications in preparation for their adult roles, which include becoming:

- literate individuals
- healthy and fit people
- responsible family members
- productive workers
- involved citizens
- self-directed, lifelong learners

All of our Novi Community Schools courses combine to help students meet this vision. In addition to helping students in their other courses, the Study Skills Course will provide targeted support to help students become self-directed, lifelong learners.

Part IV. Staff Development Needs:

None

Part V. Review Process and Evaluation:			
include the Curriculum Instruction and/or Assessment Study Initiation Proposal Form, the Textbook Evaluatio nstrument, and (if needed) the Software Evaluation Instrument)			
See the attached Curriculum Instruction and/or Assessment Study Initiation Proposal Form			
The allastica carried and mendenen and of the coordinate classy mindule in represent of the			
Part VI: In addition to the recommended textbook, the other textbooks that were reviewed are:			
No textbooks are needed to run this course.			
Part VII. Cost Analysis:			
No additional costs are needed to run this course.			

1.	Attendance Taking Course – <mark>YES</mark> or NO (circle one) If NO, please explain rationale WHY		
2.	Assigning grades – YES or NO (circle one) If NO, please explain rationale WHY		
3.	Post to History (do grades need to show on a Transcript) – YES or NO (circle one)		
4.	Conflict OK (is it OK to schedule t	:his class w/ other	classes @ same time) – YES or NO (circle one)
5.	Grad Credits = .5 credits		
6.	GPA Credits = .5 credits		
7.	. GPA Level =0 (0 for traditional class, 1 for AP/IB class)		
8.	Mark Set (circle one): ELEMENTARY MARKS ELEMENTARY BEHAVIOR MIDDLE SCHOOL LETTER MARKS HIGH SCHOOL LETTER MARKS		HIGH SCHOOL SEMINAR MARKS HIGH SCHOOL STANDARDS SPECIAL ED BEHAVIOR SPECIAL ED STANDARDS
9.	02 – 03 –	<mark>- reg</mark> - honors - pre-advanced - AP	05 - IB 06 – not applicable 07 – Dual Enrollment <i>64B option Y or N</i>
10	. CIP/SCED Code:		(to be reviewed by OOA) initial here
Principal/Director's Signature:			

Part VIII. Additional Course Directory Set Up Questions:

NOVI COMMUNITY SCHOOL DISTRICT CURRICULUM, INSTRUCTION AND/OR ASSESSMENT STUDY INITIATION PROPOSAL

Principal: This form shall be used prior to initiating any study or revision of the Novi Community Schools' curriculum, instruction and/or assessment processes.

_Novi Virtual	(subject) discipline, administration and staff at (school) are proposing to initiate a study in the following area(s):
standards and legal 2. Clarifying support 2. Clarifying support 3. Applying Teach 4. Integrating other a) Technol b) Career a c) Other 5. Establishing con 6. Establishing or 7. Adopting mater	ort structures for a scope and sequence and support materials for these hing and Learning Standards or content areas: ogy Standards and Employability Standards mmon assessments or performance assessments - Assessment Standards altering reporting systems - report cards or progress reports ials: textbook, workbook, handbooks, resources, or novel selection
10. Adopting different lands a scop	onic resource(s) for course entiation resource(s) for course e and sequence eviously implemented program
	s have a need for a more balanced schedule to meet the demands of a We are exploring a study skills course for our MS and HS students who
	Principal/administrator signature: nics (RJ Webber) DATE submitted12/17/21
Curriculum Council review date: Disposition of Curriculum Council:	

BOARD OF EDUCATION NOVI COMMUNITY SCHOOL DISTRICT NOVI, MICHIGAN January 20, 2022

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Proposed Refunding – 2014 School Building and Site Bonds, Series I

The Novi Community School District is presenting a Bond Authorizing Resolution to be adopted by the Board. The purpose of this Bond Authorizing Resolution is to aggregate the principal amount of not to exceed Thirty Million Dollars (\$30,000,000), as finally determined upon sale thereof, for the purpose of refunding all or a portion of the Issuer's outstanding 2014 School Building and Site Bonds, Series I, dated June 19, 2014.

The bond refunding team is comprised of the following:

Bond Underwriter - Stifel Nicolaus & Company Financial Advisor – PFM Financial Advisors LLC Bond Counsel - Thrun Law Firm

The proposed Resolution was submitted to the Board of Education for information and discussion at the January 6, 2022 Board Meeting and comes back for approval tonight.

RECOMMENDATION:

That the Novi Community School District Board of Education, in the best interest of the Novi Community School District, adopt the attached Bond Authorizing Resolution to aggregate the principal amount of not to exceed Thirty Million Dollars (\$30,000,000), as set forth therein, for the purpose of refunding all or a portion of the Issuer's outstanding 2014 School Building and Site Bonds, Series I, dated June 19, 2014.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Steve Matthews, Superintendent

RESOLUTION AUTHORIZING THE ISSUANCE AND DELEGATING THE SALE OF NOVI COMMUNITY SCHOOL DISTRICT 2022 REFUNDING BONDS

Novi Community School District, Oakland County, Michigan (the Issuer)		
A regular meeting of the board of education of the Issuer (the "Board") was held:		
☐ in the	, within the boundaries of the	
☐ electronically through	with identification number	
on the 20th day of January, 2022, at o'clock in them. (the "Meeting")		
The Meeting was called to order by	, President.	
Present: Members		
Absent: Members		
The following preamble and resolution were cand supported by Member:	offered by Member	

WHEREAS:

- 1. Part VI of Act 34, Public Acts of Michigan, 2001, as amended, the Revised Municipal Finance Act (the "Act"), permits the Issuer to refund all or part of its bonded indebtedness; and
- 2. The Issuer has received a proposal from Stifel, Nicolaus & Company, Incorporated, Okemos, Michigan (the "Underwriter"), to refund all or part of that portion of the Issuer's outstanding 2014 School Building and Site Bonds, Series I, dated June 19, 2014, in the original amount of \$44,000,000, which are callable on or after May 1, 2024, and are due and payable May 1, 2023 through May 1, 2034, inclusive (the "Prior Bonds"); and
- 3. The Board determines that it is in the best interest of the Issuer to consider refunding the Prior Bonds; and
- 4. Prior to the issuance of bonds, the Issuer must either achieve qualified status or secure prior approval of the bonds from the Michigan Department of Treasury pursuant to the Act.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Bonds of the Issuer designated 2022 Refunding Bonds (General Obligation - Unlimited Tax) (Federally Taxable) (the "Bonds") be issued in the aggregate principal amount of not to exceed \$30,000,000, as finally determined upon sale thereof, for the purpose of refunding all or a portion of the Prior Bonds. The Bonds shall be dated the date of delivery, or such other date as established at the time of sale; shall be numbered in the direct order of their maturities

from 1 upwards; shall be fully registered Bonds as to principal and interest; shall bear interest at a rate or rates to be hereafter determined upon sale, payable on November 1, 2022, or such other date as may be established at the time of sale, and semiannually thereafter on May 1 and November 1 in each year; and shall mature on May 1 in each year to be subsequently determined by the Superintendent or the Assistant Superintendent of Business and Operations of the Issuer (each an "Authorized Officer"), in the final principal amounts determined upon sale and may be subject to redemption, as determined by an Authorized Officer, in the amounts, at the times, in the manner, and at the prices determined upon sale of the Bonds.

- 2. The Bonds may consist of serial or term Bonds or any combination thereof which may be issued in one or more series, all of which shall be determined upon sale of the Bonds.
 - 3. The Bonds shall be in denominations of \$5,000 or any whole multiple thereof.
- 4. The principal of the Bonds and the interest thereon shall be payable in lawful money of the United States of America at or by a bank or trust company to be designated by an Authorized Officer at the time of sale (herein called the "Paying Agent"), which shall act as the paying agent and bond registrar or such successor paying agent-bond registrar as may be approved by the Issuer, on each semiannual interest payment date and the date of each principal maturity.
- Book Entry. Unless otherwise requested by the Underwriter, the ownership of one fully registered bond for each maturity, in the aggregate principal amount of such maturity, shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company ("DTC"). So long as the Bonds are in the book entry form only, the Paying Agent shall comply with the terms of the Blanket Issuer Letter of Representations to be entered into between the Issuer and DTC, which provisions shall govern registration, notices and payment, among other things, and which provisions are incorporated herein with the same effect as if fully set forth herein. An Authorized Officer is authorized and directed to enter into the Blanket Issuer Letter of Representations with DTC in such form as determined by an Authorized Officer, in consultation with bond counsel, to be necessary and appropriate. In the event the Issuer determines that the continuation of the system of book entry only transfer through DTC (or a successor securities depository) is not in the best interest of the DTC participants, beneficial owners of the Bonds, or the Issuer, the Issuer will notify the Paying Agent, whereupon the Paying Agent will notify DTC of the availability through DTC of the bond certificates. In such event, the Issuer shall issue and the Paying Agent shall transfer and exchange Bonds as requested by DTC of like principal amount, series and maturity, in authorized denominations to the identifiable beneficial owners in replacement of the beneficial interest of such beneficial owners in the Bonds, as provided herein.

So long as the book-entry-only system remains in effect, in the event of a partial redemption the Paying Agent will give notice to Cede & Co., as nominee of DTC, only, and only Cede & Co. will be deemed to be a holder of the Bonds. DTC is expected to reduce the credit balances of the applicable DTC Participants in respect of the Bonds and in turn the DTC Participants are expected to select those Beneficial Owners whose ownership interests are to be extinguished or reduced by such partial redemptions, each by such method as DTC or such DTC Participants, as the case may be, deems fair and appropriate in its sole discretion.

6. In the event the Bonds are no longer in book entry form only, the following provisions would apply to the Bonds:

The Paying Agent shall keep or cause to be kept, at its principal office, sufficient books for the registration and transfer of the Bonds, which shall at all times during normal business hours be open to inspection by the Issuer; and, upon presentation and surrender for such purpose, the Paying Agent shall, under such reasonable regulations as it may prescribe, transfer or cause to be transferred on said books, Bonds as herein provided.

Any Bond may be transferred upon the books required to be kept pursuant to this section by the person in whose name it is registered, in person or by a duly authorized agent, upon surrender of the Bond for cancellation, accompanied by delivery of a duly executed written instrument of transfer in a form approved by the Paying Agent. Whenever any Bond or Bonds shall be surrendered for transfer, the Issuer shall furnish or cause to be furnished a sufficient number of manual or facsimile executed Bonds and the Paying Agent shall authenticate and deliver a new Bond or Bonds for like aggregate principal amount. The Paying Agent shall require the payment of any tax or other governmental charge required to be paid with respect to the transfer to be made by the bondholder requesting the transfer.

- 7. If any Bond shall become mutilated, the Issuer, at the expense of the holder of the Bonds, shall furnish or cause to be furnished, and the Paying Agent shall authenticate and deliver, a new Bond of like tenor in exchange and substitution of the mutilated Bond, upon surrender to the Paying Agent of the mutilated Bond. If any Bond issued under this resolution shall be lost, destroyed or stolen, evidence of the loss, destruction or theft and indemnity may be submitted to the Paying Agent, and if satisfactory to the Paying Agent and the Issuer, the Issuer at the expense of the owner, shall furnish or cause to be furnished, and the Paying Agent shall authenticate and deliver a new Bond of like tenor and bearing the statement required by Act 354, Public Acts of Michigan, 1972, as amended, being sections 129.131 to 129.134, inclusive, of the Michigan Compiled Laws, or any applicable law hereafter enacted, in lieu of and in substitution of the Bond so lost, destroyed or stolen. If any such Bond shall have matured or shall be about to mature, instead of issuing a substitute Bond, the Paying Agent may pay the same without surrender thereof.
- 8. The President and Secretary are authorized to provide the Bonds in conformity with the specifications of this resolution by causing their manual or facsimile signatures to be affixed thereto, and upon the manual execution by the authorized signatory of the Paying Agent, the Treasurer is authorized and directed to cause said Bonds to be delivered to the Underwriter upon receipt of the purchase price and accrued interest, if any.

Blank bonds with the manual or facsimile signatures of the President and Secretary of the Board affixed thereto, shall, upon issuance and delivery and from time to time thereafter as necessary, be delivered to the Paying Agent for safekeeping to be used for registration and transfer of ownership.

9. There is hereby created a separate depository account to be kept with a bank located in the State of Michigan and insured by the Federal Deposit Insurance Corporation, previously approved as an authorized depository of funds of the Issuer, to be designated 2022 REFUNDING BOND DEBT RETIREMENT FUND (hereinafter referred to as the "DEBT RETIREMENT FUND"), all proceeds from taxes levied for the fund to be used for the purpose of paying the principal and interest on the Bonds authorized herein as they mature or are redeemed. Upon receipt of the Bond proceeds from the sale of the Bonds, the accrued interest, if any, shall be deposited in

the DEBT RETIREMENT FUND. DEBT RETIREMENT FUND moneys may be invested as authorized by law.

Commencing with the 2022 tax levy, there shall be levied upon the tax rolls of the Issuer in each year for the purpose of the DEBT RETIREMENT FUND a sum not less than the amount estimated to be sufficient to pay the principal and interest on the Bonds as such principal and interest fall due prior to the next year's tax levy, the probable delinquency in collections and funds on hand being taken into consideration in arriving at the estimate. In determining the amount to be levied in 2022, there shall be taken into account any money in the DEBT RETIREMENT FUND. Taxes required to be levied to meet the principal and interest obligations may be without limitation as to rate or amount, as provided by Article IX, Section 6, of the Michigan Constitution of 1963.

- 10. The proceeds of the Bonds shall be used to pay the costs of issuance of the Bonds and to secure payment of the Prior Bonds set forth in the Bond Purchase Agreement. Upon receipt of the proceeds of sale of the Bonds, the accrued interest, if any, shall be deposited in the DEBT RETIREMENT FUND for the Bonds. From the proceeds of the Bonds there shall next be set aside a sum sufficient to pay the costs of issuance of the Bonds in a fund designated 2022 REFUNDING BOND ISSUANCE FUND (hereinafter referred to as the "BOND ISSUANCE FUND"). Moneys in the BOND ISSUANCE FUND shall be used solely to pay expenses of issuance of the Bonds. Any amounts remaining in the BOND ISSUANCE FUND after payment of issuance expenses shall be transferred to the DEBT RETIREMENT FUND for the Bonds.
- 11. The balance of the proceeds of the Bonds, together with any moneys transferred at the time of closing of the Bonds from the debt retirement fund for the Prior Bonds, shall be held as cash and/or invested in direct obligations of the United States of America, or obligations, the principal and interest of which are unconditionally guaranteed by the United States of America, or other obligations the principal and interest of which are fully secured by the foregoing (the "Escrow Funds"), and used to pay principal and interest on the Prior Bonds. The Escrow Funds shall be held by an escrow agent (the "Escrow Agent") in trust pursuant to an escrow agreement (the "Escrow Agreement") which shall irrevocably direct the Escrow Agent to take all necessary steps to call any Prior Bonds specified by an Authorized Officer upon sale of the Bonds for redemption, including publication and mailing of redemption notices, on the earliest date specified by an Authorized Officer that the respective series of Prior Bonds may be called for redemption. The investment held in the Escrow Funds shall be such that the principal and interest payments received thereon will be sufficient, without reinvestment, to pay the principal and interest on the Prior Bonds as they become due pursuant to maturity or the call for redemption required by this paragraph. Following establishment of the Escrow Funds, any amounts remaining in the debt retirement fund for the Prior Bonds shall be transferred to the DEBT RETIREMENT FUND for the Bonds.
- 12. An Authorized Officer, subject to final approval of the Board, is authorized to select an Escrow Agent to serve under the Escrow Agreement.
- 13. The Bonds shall be in substantially the form attached hereto and incorporated herein as Exhibit A.
- 14. Stifel, Nicolaus & Company, Incorporated, Okemos, Michigan, is named as senior managing underwriter and further, that an Authorized Officer or designee is authorized to negotiate

and execute a Bond Purchase Agreement with the Underwriter, subject to the requirements of paragraph 17 below. Based upon information provided by the Issuer's financial consulting firm and the Underwriter, a negotiated sale allows flexibility in the timing, sale and structure of the Bonds in response to changing market conditions and flexibility in sizing the defeasance escrow necessary to accomplish the refunding of the Prior Bonds.

- 15. An Authorized Officer is authorized to approve circulation of a Preliminary Official Statement describing the Bonds.
 - 16. An Authorized Officer, or designee if permitted by law, is authorized to:
 - a. File with the Michigan Department of Treasury an application for approval to issue the Bonds, if required, and to pay any applicable fee therefor and, further, within fifteen (15) business days after issuance of the Bonds, file any and all documentation required subsequent to the issuance of the Bonds, together with any statutorily required fee.
 - b. Make application for municipal bond insurance if, upon advice of the financial consulting firm of the Issuer, the purchase of municipal bond insurance will be cost effective. The premium for such bond insurance shall be paid by the Issuer from Bond proceeds.
 - Execute and deliver the Continuing Disclosure Agreement (the c. "Agreement") in substantially the same form as set forth in Exhibit B attached hereto, or with such changes therein as the individual executing the Agreement on behalf of the Issuer shall approve, his/her execution thereof to constitute conclusive evidence of his/her approval of such changes. When the Agreement is executed and delivered on behalf of the Issuer as herein provided, the Agreement will be binding on the Issuer and the officers, employees and agents of the Issuer, and the officers, employees and agents of the Issuer are authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Agreement as executed, and the Agreement shall constitute, and is made, a part of this resolution, and copies of the Agreement shall be placed in the official records of the Issuer, and shall be available for public inspection at the office of the Issuer. Notwithstanding any other provision of this resolution, the sole remedies for failure to comply with the Agreement shall be the ability of any Bondholder or beneficial owner to take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under the Agreement.
- 17. An Authorized Officer's authorization to accept and execute a Bond Purchase Agreement with the Underwriter is subject to the following parameters:
 - a. the Underwriter spread shall not exceed \$5.00 per \$1,000 (0.5%); and
 - b. the average true interest rate on the Bonds shall not exceed 5%; and

- c. the present value savings from the refunding shall not be less than 3% of the par of the Prior Bonds; and
- d. the maximum bond term shall not exceed 25 years; and
- e. the receipt of express written recommendation of the Issuer's financial consulting firm identified herein to accept the terms of the Bond Purchase Agreement.
- 18. An Authorized Officer is further authorized and directed to (i) execute any and all other necessary documents required to complete the approval and sale of the Bonds to the Underwriter in accordance with the terms of the Bond Purchase Agreement; (ii) appoint a paying agent for the Bonds; (iii) select a bond insurer, accept a commitment therefore and authorize payment of a bond insurance premium to insure any or all of the Bonds if recommended in writing by the Financial Advisor; (iv) deem the Preliminary Official Statement for the Bonds final for purposes of SEC Rule 15c2-12(b)(1); and (v) execute and deliver the final Official Statement on behalf of the Issuer.
- 19. The President or Vice President, the Secretary, the Treasurer, the Superintendent, the Assistant Superintendent of Business and Operations and/or all other officers, agents and representatives of the Issuer and each of them shall execute, issue and deliver any certificates, statements, warranties, representations, or documents necessary to effect the purposes of this resolution, the Bonds or the Bond Purchase Agreement.
- 20. The officers, agents and employees of the Issuer are authorized to take all other actions necessary and convenient to facilitate the sale and delivery of the Bonds.
- 21. Thrun Law Firm, P.C. is appointed as bond counsel for the Issuer with reference to the issuance of the Bonds authorized by this resolution. Although Thrun Law Firm, P.C. has informed the Issuer that it represents no other party in connection with the issuance of the Bonds, Thrun Law Firm, P.C. represents the Underwriter on other, unrelated matters. The Board acknowledges the services that Thrun Law Firm, P.C. provides to the Underwriter, consents to the representation of the Underwriter on other, unrelated public finance matters, and waives any conflict of interest that could be asserted with respect to such representation.
- 22. The financial consulting firm of PFM Financial Advisors LLC, is appointed as financial consultant to the Issuer with reference to the issuance of the Bonds herein authorized.
- 23. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Novi Community School District, Oakland County, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

Secretary, Board of Education

CJI/keh

EXHIBIT A

[No.]
UNITED STATES OF AMERICA
STATE OF MICHIGAN
COUNTY OF OAKLAND
NOVI COMMUNITY SCHOOL DISTRICT
2022 REFUNDING BOND
(GENERAL OBLIGATION - UNLIMITED TAX)
(FEDERALLY TAXABLE)

<u>Rate</u>	Maturity Date	Date of Original Issue	CUSIP No.
REGISTERE PRINCIPAL			
MICHIGAN (assigns, the Pon the Maturithe Rate special 20, and so "Bond" or "B	(the "Issuer"), promises to pay to Principal Amount specified above ity Date specified above, with in ified above on the basis of a 360 emiannually thereafter on the fit bonds"). Principal on this Bond is	STRICT, COUNTY OF OAKLAS the Registered Owner specified ab e in lawful money of the United S nterest from the Date of Original Is day year, 30-day month, payable of rst day of and or s payable at the corporate trust office	ove, or registered states of America ssue until paid at on, of each year (the ce of
Interest is par shown on the on the 15th of designate a su	yable by check or draft mailed registration books of the Issuer day of the month preceding an	g Agent"), upon presentation and a to the Registered Owner at the rekept by the Paying Agent as of the y interest payment date. The Issu strar by notice mailed to the Registrary date.	egistered address close of business er may hereafter
of interest and and in pursua 34, Public Ad Education of	d date of maturity, aggregating tance of the provisions of Act 45 cts of Michigan, 2001, as amen	f like date and tenor, except as to do the principal amount of \$	issued under as amended; Act by the Board of
and interest of be levied with	n the Bonds. The Bonds of this i	redit and resources for the payment ssue are payable from ad valorem to nount as provided by Article IX,	taxes, which may
	<u>OPTIONAL</u>	<u>L REDEMPTION</u>	
Bonds subject to rec	s of this issue maturing in the year demption prior to maturity. The	ars through, inclu Bonds or portions of Bonds mat	sive, shall not be uring on or after

May 1, _____, are subject to redemption prior to maturity at the option of the Issuer in multiples

of \$5,000 in such order as the Issuer may determine, by lot within any maturity, on any date occurring on or after May 1, _____, at par and accrued interest to the date fixed for redemption.

MANDATORY REDEMPTION

The Bonds maturing on May 1, _____, are term Bonds subject to mandatory redemption, in part, by lot, on the redemption dates and in the principal amounts set forth below and at a redemption price equal to the principal amount thereof, without premium, together with accrued interest to the date fixed for redemption. When term Bonds are purchased by the Issuer and delivered to the Paying Agent for cancellation or are redeemed in a manner other than by mandatory redemption, the principal amount of the term Bonds affected shall be reduced by the principal amount of the Bonds so redeemed or purchased in the order determined by the Issuer.

Redemption Dates	<u>Principal Amounts</u>
May 1,	\$
May 1,	
May 1,	
May 1, (maturity)	

Notice of redemption of any Bond shall be given not less than thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption by mail to the Registered Owner at the registered address shown on the registration books kept by the Paying Agent. Bonds shall be called for redemption in multiples of \$5,000, and Bonds of denominations of more than \$5,000 shall be treated as representing the number of Bonds obtained by dividing the denomination of the Bond by \$5,000, and such Bonds may be redeemed in part. The notice of redemption for Bonds redeemed in part shall state that upon surrender of the Bond to be redeemed a new Bond or Bonds in an aggregate principal amount equal to the unredeemed portion of the Bond surrendered shall be issued to the Registered Owner thereof. No further interest payment on the Bonds or portions of Bonds called for redemption shall accrue after the date fixed for redemption, whether presented for redemption, provided funds are on hand with the Paying Agent to redeem the same.

If less than all of the Bonds of any maturity shall be called for redemption prior to maturity, unless otherwise provided, the particular Bonds or portions of Bonds to be redeemed shall be selected by the Paying Agent, in such manner as the Paying Agent in its discretion may deem proper, in the principal amounts designated by the Issuer. Upon presentation and surrender of such Bonds at the corporate trust office of the Paying Agent, such Bonds shall be paid and redeemed.

This Bond is registered as to principal and interest and is transferable as provided in the resolutions authorizing the Bonds only upon the books of the Issuer kept for that purpose by the Paying Agent, by the Registered Owner hereof in person or by an agent of the Registered Owner duly authorized in writing, upon the surrender of this Bond together with a written instrument of transfer satisfactory to the Paying Agent duly executed by the Registered Owner or agent thereof and thereupon a new Bond or Bonds in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor as provided in the resolutions authorizing the Bonds, and upon payment of the charges, if any, therein provided. The Bonds are issuable in denominations of \$5,000 or any integral multiple thereof not exceeding the aggregate principal amount for each maturity.

It is hereby certified and recited that all acts, conditions and things required to be done, to happen, and to be performed, precedent to and in the issuance of this Bond, have been done, have happened and have been performed in due time, form and manner, as required by law.

This Bond shall not be deemed a valid and binding obligation of the Issuer in the absence of authentication by manual execution hereof by the authorized signatory of the Paying Agent.

ne authorized signatory of the raying Agent.			
IN WITNESS WHEREOF, Novi Community School District, County of Oakland, State of Michigan, by its Board of Education, has caused this Bond to be signed in the name of the Issuer by the manual or facsimile signature of its President and countersigned by the manual or facsimile signature of its Secretary as of, 2022, and to be manually signed by the authorized signatory of the Paying Agent as of the date set forth below.			
OVI COMMUNITY SCHOOL DISTRICT COUNTY OF OAKLAND TATE OF MICHIGAN			
SY			
President			
UTHENTICATION			
This Bond is one of the Bonds described herein.			
(Name of Bank)			
tate)			
AGENT			

	ASSIGNMENT
FOR VALUE RECEIV	/ED, the undersigned hereby sells, assigns and transfers unto the within Bond and does hereby irrevocably
constitute and appoint	attorney to transfer
the Bond on the books the premises.	kept for registration of the within Bond, with full power of substitution in
Dated:	
	NOTICE: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular without alteration or any change whatever.
Signature Guaranteed:	
• • • • • • • • • • • • • • • • • • • •	ust be guaranteed by an eligible guarantor institution participating in a sociation recognized signature guarantee program.
The Paying Ag the transferee requestee	ent will not effect transfer of this Bond unless the information concerning d below is provided.
Name and Address:	
	(Include information for all joint owners if the Bond is held by joint account.)
	CIAL SECURITY NUMBER OR OF ASSIGNEE of, insert number

EXHIBIT B

FORM OF CONTINUING DISCLOSURE AGREEMENT

NOVI COMMUNITY SCHOOL DISTRICT
COUNTY OF OAKLAND
STATE OF MICHIGAN
2022 REFUNDING BONDS
(GENERAL OBLIGATION - UNLIMITED TAX)
(FEDERALLY TAXABLE)

This Continuing Disclosure Agreement (t	he "Agreement") is executed and delivered by
Novi Community School District, County of C	Dakland, State of Michigan (the "Issuer"), in
connection with the issuance of its \$	2022 Refunding Bonds (General Obligation -
Unlimited Tax) (Federally Taxable) (the "Bond	s"). The Bonds are being issued pursuant to
resolutions adopted by the Board of Educat	ion of the Issuer on January 20, 2022 and
, 2022 (together, the "Reso	lution"). The Issuer covenants and agrees as
follows:	

SECTION 1. Purpose of the Disclosure Agreement. This Agreement is being executed and delivered by the Issuer for the benefit of the Bondholders and in order to assist the Participating Underwriter in complying with the Rule. The Issuer acknowledges that this Agreement does not address the scope of any application of Rule 10b-5 promulgated by the SEC pursuant to the 1934 Act to the Annual Reports or notices of the Listed Events provided or required to be provided by the Issuer pursuant to this Agreement.

SECTION 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Agreement unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Annual Report" shall mean any Annual Report provided by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Agreement.

"Bondholder" means the registered owner of a Bond or any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including any person holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bond for federal income tax purposes.

"Dissemination Agent" means any agent designated as such in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation, and such agent's successors and assigns.

"EMMA" shall mean the MSRB's Electronic Municipal Market Access which provides continuing disclosure services for the receipt and public availability of continuing disclosure documents and related information required by Rule 15c2-12 promulgated by the SEC.

"Financial Obligation" shall mean (a) a debt obligation, (b) a derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation, or (c) a guarantee of (a) or (b) provided; however, that a "Financial Obligation" shall not include any municipal security for which a final official statement has been provided to the MSRB consistent with the Rule.

"Listed Events" shall mean any of the events listed in Section 5(a) of this Agreement.

"MSRB" shall mean the Municipal Securities Rulemaking Board.

"1934 Act" shall mean the Securities Exchange Act of 1934, as amended.

"Official Statement" shall mean the final Official Statement for the Bonds dated , 2022.

"Participating Underwriter" shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with the offering of the Bonds.

"Resolution" shall mean the resolutions duly adopted by the Issuer authorizing the issuance, sale and delivery of the Bonds.

"Rule" shall mean Rule 15c2-12 promulgated by the SEC pursuant to the 1934 Act, as the same may be amended from time to time.

"SEC" shall mean the Securities and Exchange Commission.

"State" shall mean the State of Michigan.

SECTION 3. Provision of Annual Reports.

- (a) Each year, the Issuer shall provide, or shall cause the Dissemination Agent to provide, on or prior to the end of the sixth month after the end of the fiscal year of the Issuer commencing with the fiscal year ending June 30, 2022, to EMMA an Annual Report for the preceding fiscal year which is consistent with the requirements of Section 4 of this Agreement. Currently, the Issuer's fiscal year ends on June 30. In each case, the Annual Report may be submitted as a single document or as separate documents comprising a package, and may include by specific reference other information as provided in Section 4 of this Agreement; provided, however, that if the audited financial statements of the Issuer are not available by the deadline for filing the Annual Report, they shall be provided when and if available, and unaudited financial statements in a format similar to the financial statements contained in the Official Statement shall be included in the Annual Report.
- (b) The Annual Report shall be submitted to EMMA either through a web-based electronic submission interface or through electronic computer-to-computer data connections with EMMA in accordance with the submission process, document format and configuration requirements established by the MSRB. The Annual Report shall also include all related information required by MSRB to accurately identify: (i) the category of information being provided; (ii) the period covered by the Annual Report; (iii) the issues or specific securities to which the Annual Report is related (including CUSIP number, Issuer name, state, issue description/securities name, dated date, maturity date, and/or coupon rate); (iv) the name of any

obligated person other than the Issuer; (v) the name and date of the document; and (vi) contact information for the Dissemination Agent or the Issuer's submitter.

- (c) If the Issuer is unable to provide to EMMA an Annual Report by the date required in subsection (a), the Issuer shall send a notice in a timely manner to the MSRB in substantially the form attached as Appendix A.
- (d) If the Issuer's fiscal year changes, the Issuer shall send a notice of such change to the MSRB in substantially the form attached as Appendix B. If such change will result in the Issuer's fiscal year ending on a date later than the ending date prior to such change, the Issuer shall provide notice of such change to the MSRB on or prior to the deadline for filing the Annual Report in effect when the Issuer operated under its prior fiscal year. Such notice may be provided to the MSRB along with the Annual Report, provided that it is filed at or prior to the deadline described above.

SECTION 4. Content of Annual Reports. The Issuer's Annual Report shall contain or include by reference the following:

- (a) audited financial statements of the Issuer prepared pursuant to State laws, administrative rules and guidelines and pursuant to accounting and reporting policies conforming in all material respects to generally accepted accounting principles as applicable to governmental units as such principles are prescribed, in part, by the Financial Accounting Standards Board and modified by the Government Accounting Standards Board and in effect from time to time; and
- (b) additional annual financial information and operating data as set forth in the Official Statement under "CONTINUING DISCLOSURE".

Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which previously have been provided to each of the Repositories or filed with the SEC. If the document included by specific reference is a final official statement, it must be available from the MSRB. The Issuer shall clearly identify each such other document so included by reference.

SECTION 5. Reporting of Significant Events.

- (a) The Issuer covenants to provide, or cause to be provided, notice in a timely manner not in excess of ten business days of the occurrence of any of the following events with respect to the Bonds in accordance with the Rule:
 - (1) principal and interest payment delinquencies;
 - (2) non-payment related defaults, if material;
 - (3) unscheduled draws on debt service reserves reflecting financial difficulties;
 - (4) unscheduled draws on credit enhancements reflecting financial difficulties;
 - (5) substitution of credit or liquidity providers, or their failure to perform;
 - (6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;

- (7) modifications to rights of security holders, if material;
- (8) bond calls, if material, and tender offers;
- (9) defeasances;
- (10) release, substitution, or sale of property securing repayment of the securities, if material;
- (11) rating changes;
- (12) bankruptcy, insolvency, receivership or similar event of the Issuer or other obligated person;
- (13) the consummation of a merger, consolidation, or acquisition involving the Issuer or other obligated person or the sale of all or substantially all of the assets of the Issuer or other obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- appointment of a successor or additional trustee or the change of name of a trustee, if material;
- incurrence of a Financial Obligation of the Issuer or other obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the Issuer or other obligated person, any of which affect security holders, if material;
- (16) default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the Issuer or other obligated person, any of which reflect financial difficulties.
- (b) Whenever the Issuer obtains knowledge of the occurrence of a Listed Event, the Issuer shall as soon as possible determine if such event would constitute material information for the Bondholders, provided that any event other than those listed under Section 5(a)(2), (6), (7), (8), (10), (13), (14) or (15) above will always be deemed to be material. Events listed under Section 5(a)(6) and (8) above will always be deemed to be material except with respect to that portion of those events which must be determined to be material.
- (c) The Issuer shall promptly cause a notice of the occurrence of a Listed Event, determined to be material in accordance with the Rule, to be electronically filed with EMMA, together with a significant event notice cover sheet substantially in the form attached as Appendix C. In connection with providing a notice of the occurrence of a Listed Event described in Section 5(a)(9) above, the Issuer shall include in the notice explicit disclosure as to whether the Bonds have been escrowed to maturity or escrowed to call, as well as appropriate disclosure of the timing of maturity or call.
- (d) The Issuer acknowledges that the "rating changes" referred to above in Section 5(a)(11) of this Agreement may include, without limitation, any change in any rating on the Bonds or other indebtedness for which the Issuer is liable.
- (e) The Issuer acknowledges that it is not required to provide a notice of a Listed Event with respect to credit enhancement when the credit enhancement is added after the primary offering of the Bonds, the Issuer does not apply for or participate in obtaining such credit enhancement, and such credit enhancement is not described in the Official Statement.

SECTION 6. Termination of Reporting Obligation.

- (a) The Issuer's obligations under this Agreement shall terminate upon the legal defeasance of the Resolution or the prior redemption or payment in full of all of the Bonds.
- (b) This Agreement, or any provision hereof, shall be null and void in the event that the Issuer (i) receives an opinion of nationally recognized bond counsel, addressed to the Issuer, to the effect that those portions of the Rule, which require such provisions of this Agreement, do not or no longer apply to the Bonds, whether because such portions of the Rule are invalid, have been repealed, amended or modified, or are otherwise deemed to be inapplicable to the Bonds, as shall be specified in such opinion, and (ii) delivers notice to such effect to the MSRB.

SECTION 7. Dissemination Agent. The Issuer, from time to time, may appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Agreement, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent.

SECTION 8. Amendment. Notwithstanding any other provision of this Agreement, this Agreement may be amended, and any provision of this Agreement may be waived to the effect that:

- (a) such amendment or waiver is made in connection with a change in circumstances that arises from a change in legal requirements, a change in law or a change in the identity, nature or status of the Issuer, or the types of business in which the Issuer is engaged;
- (b) this Agreement as so amended or taking into account such waiver, would have complied with the requirements of the Rule at the time of the primary offering of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances, in the opinion of independent legal counsel; and
- (c) such amendment or waiver does not materially impair the interests of the Bondholders, in the opinion of independent legal counsel.

If the amendment or waiver results in a change to the annual financial information required to be included in the Annual Report pursuant to Section 4 of this Agreement, the first Annual Report that contains the amended operating data or financial information shall explain, in narrative form, the reasons for the amendment and the impact of such change in the type of operating data or financial information being provided. If the amendment or waiver involves a change in the accounting principles to be followed in preparing financial statements, the Annual Report for the year in which the change is made shall present a comparison between the financial statements or information prepared based on the new accounting principles and those prepared based on the former accounting principles. The comparison should include a qualitative discussion of such differences and the impact of the changes on the presentation of the financial information. To the extent reasonably feasible, the comparison should also be quantitative. A notice of the change in the accounting principles should be sent by the Issuer to the MSRB. Further, if the annual financial information required to be provided in the Annual Report can no longer be generated because the operations to which it related have been materially changed or discontinued, a statement to that effect shall be included in the first Annual Report that does not include such information.

SECTION 9. Additional Information. Nothing in this Agreement shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Agreement or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Agreement. If the Issuer chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Agreement, the Issuer shall have no obligation under this Agreement to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

SECTION 10. Default. In the event of a failure of the Issuer to comply with any provision of this Agreement, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under this Agreement. A default under this Agreement shall not be deemed an Event of Default under the Resolution or the Bonds, and the sole remedy under this Agreement in the event of any failure of the Issuer to comply with the Agreement shall be an action to compel performance.

SECTION 11. Duties of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Agreement.

SECTION 12. Beneficiaries. This Agreement shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriter, and the Bondholders and shall create no rights in any other person or entity.

SECTION 13. Governing Law. This Agreement shall be construed and interpreted in accordance with the laws of the State, and any suits and actions arising out of this Agreement shall be instituted in a court of competent jurisdiction in the State. Notwithstanding the foregoing, to the extent this Agreement addresses matters of federal securities laws, including the Rule, this Agreement shall be construed and interpreted in accordance with such federal securities laws and official interpretations thereof.

NOVI COMMUNITY SCHOOL DISTRICT COUNTY OF OAKLAND STATE OF MICHIGAN

		By:		
			Its:	Superintendent
Dated:	2022			

APPENDIX A

NOTICE TO THE MSRB OF FAILURE TO FILE ANNUAL REPORT

Name of Issuer:	Novi Community School District, Oakland County, Michigan
Name of Bond Issue:	2022 Refunding Bonds (General Obligation - Unlimited Tax) (Federally Taxable)
Date of Bonds:	, 2022
respect to the above-	EREBY GIVEN that the Issuer has not provided an Annual Report with named Bonds as required by Section 3 of its Continuing Disclosure at to the Bonds. The Issuer anticipates that the Annual Report will be filed
	NOVI COMMUNITY SCHOOL DISTRICT COUNTY OF OAKLAND STATE OF MICHIGAN
Dated:	By: Its: Superintendent

APPENDIX B

NOTICE TO THE MSRB OF CHANGE IN ISSUER'S FISCAL YEAR

Name of Issuer:	Novi Community School District, Oakland County, Michigan		
Name of Bond Issue:	2022 Refunding Bonds (General Obligation - Unlimited Tax) (Federally Taxable)		
Date of Bonds:	, 2022		
	EREBY GIVEN that the Issuer's fiscal year has changed. Previously, the ed on It now ends on		
	NOVI COMMUNITY SCHOOL DISTRICT COUNTY OF OAKLAND STATE OF MICHIGAN		
Dated:	By: Its: Superintendent		

APPENDIX C

This cover sheet and significant event notice should be provided in an electronic format to the Municipal Securities

SIGNIFICANT EVENT NOTICE COVER SHEET

Rulemaking Board pu	ursuant to Securities and Exchange Commission Rule 15c2-12(b)(5)(i)(C) and (D).
Issuer's and/or other	Obligated Person's Name:
Issuer's Six-Digit CU	SIP Number(s):
or Nine-Digit CUSIP	Number(s) to which this significant event notice relates:
Number of pages of a	ttached significant event notice:
	of Significant Events Notice (Check One):
1	Principal and interest payment delinquencies
2.	Non-payment related defaults
3.	
4.	
5.	
6.	
7	·
8.	č ,
9.	
	Defeasances
11.	
12.	
13.	
14.	
15	Appointment of a successor or additional trustee or the change of name of a trustee
16	
17	Agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation that affect security holders
18	Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the Issuer or other obligated person that reflect financial difficulties
19	Other significant event notice (specify)
I hereby represent tha	t I am authorized by the issuer or its agent to distribute this information publicly:
Signature:	
	Title:
•	nber: ()
1	· /

The MSRB Gateway is www.msrb.org or through the EMMA portal at emma.msrb.org/submission/Submission_Portal.aspx. Contact the MSRB at (703) 797-6600 with questions regarding this form or the dissemination of this notice. The cover sheet and notice may also be faxed to the MAC at (313) 963-0943.

BOARD OF EDUCATION NOVI COMMUNITY SCHOOL DISTRICT NOVI, MICHIGAN January 20, 2022

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: 2022 School Building and Site Bonds, Series II

The Novi Community School District is presenting a Bond Authorizing Resolution to be adopted by the Board. The purpose of this Bond Authorizing Resolution is to aggregate the principal sum of not more that Fifty-Five Million Dollars (\$55,000,000) for the purpose of funding a portion of the Bond Project. The Bonds shall be designated 2022 School Building and Site Bonds, Series II.

The bond refunding team is comprised of the following:

Senior Bond Underwriter - Stifel Nicolaus & Company Financial Advisor - PFM Financial Advisors LLC Bond Counsel - Thrun Law Firm

The proposed Resolution was submitted to the Board of Education for information and discussion at the January 6, 2022 Board Meeting and comes back for approval tonight.

RECOMMENDATION

That the Novi Community School District Board of Education, in the best interest of the Novi Community School District, adopt the attached resolution authorizing the issuance and delegating the sale of Novi Community School District 2022 School Building and Site Bonds, Series II.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Steve Matthews, Superintendent

NOVI COMMUNITY SCHOOL DISTRICT RESOLUTION AUTHORIZING THE ISSUANCE AND DELEGATING THE SALE OF BONDS AND OTHER MATTERS RELATING THERETO

Novi Community School District, Oakland County, Michigan (the "Issuer")

A regular meeting of the board of education of the Issuer (the "Board") was held:		
☐ in the Issuer,	, within the boundaries of the	
☐ electronically through	with identification number	
on the 20th day of January, 2022, at o'clock in the _	m. (the "Meeting")	
The Meeting was called to order by	, President.	
Present: Members		
Absent: Members		
The following preamble and resolution were offered and supported by Member:	ed by Member	

WHEREAS:

- 1. On November 5, 2019, the qualified electors of the Issuer voted in favor of bonding the Issuer for the sum of not to exceed One Hundred Eighty-Five Million Dollars (\$185,000,000), the proceeds to be used for the purpose of erecting additions to, remodeling, installing security measures for, equipping and re-equipping and furnishing and refurnishing school buildings, facilities and a natatorium; erecting, furnishing and equipping a new activity center and school support buildings; acquiring and installing instructional technology and instructional technology equipment for school buildings; purchasing school buses; and developing and improving playgrounds, play fields, athletic fields and facilities, parking areas and sites (the "Project"); and
- 2. It has been determined by the Board of the Issuer that there be issued at this time a second series of bonds in an aggregate principal amount not to exceed Fifty-Five Million Dollars (\$55,000,000) (the "Bonds"); and
- 3. The Board has received a proposal from Stifel, Nicolaus & Company, Incorporated, Okemos, Michigan, to act as underwriter for the Bonds (the "Underwriter"); and
- 4. Prior to the issuance of Bonds, the Issuer must either achieve qualified status or secure prior approval of the Bonds from the Michigan Department of Treasury (the "Department of Treasury") pursuant to Act 34, Public Acts of Michigan, 2001, as amended.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Bonds of the Issuer aggregating the principal sum of not to exceed Fifty-Five

Million Dollars (\$55,000,000) be issued for the purpose of funding a portion of the Project. The Bonds shall be designated 2022 School Building and Site Bonds, Series II.

- 2. The Bonds shall be dated the date of delivery, or such other date as established at the time of sale; shall be fully registered bonds as to principal and interest; shall be numbered consecutively in the direct order of maturity from 1 upwards; and shall bear interest at a rate or rates to be hereafter determined not exceeding the maximum rate permitted by law.
- 3. The Bonds may consist of serial or term Bonds or any combination thereof which may be issued in one or more series, all of which shall be determined upon sale of the Bonds. The Bonds shall be in denominations of \$5,000 or any whole multiple thereof and shall mature on May 1, in the final principal amounts determined upon sale, with interest thereon payable on November 1, 2022, or such other date as may be established at the time of sale, and semiannually thereafter on May 1 and November 1 in each year.
- 4. The Bonds shall otherwise be subject to redemption, as determined by the Superintendent or the Assistant Superintendent of Business and Operations of the Issuer (each an "Authorized Officer"), at the times, in the amounts, manner and at the prices as determined upon sale of the Bonds.
- 5. The Bonds and the interest thereon shall be payable in lawful money of the United States of America at or by a bank or trust company to be designated by an Authorized Officer at the time of sale (herein called the "Paying Agent"), which shall act as the paying agent and bond registrar or such successor paying agent-bond registrar as may be approved by the Issuer, on each semiannual interest payment date and the date of each principal maturity.
- Book Entry. At the request of the Underwriter, the ownership of one fully registered bond for each maturity in the aggregate principal amount of such maturity shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company ("DTC"). So long as the Bonds are in the book entry form only, the Paying Agent shall comply with the terms of the Blanket Issuer Letter of Representations to be entered into between the Issuer and DTC, which provisions shall govern registration, notices and payment, among other things, and which provisions are incorporated herein with the same effect as if fully set forth herein. An Authorized Officer is authorized and directed to enter into the Blanket Issuer Letter of Representations with DTC in such form as determined by an Authorized Officer, in consultation with bond counsel, to be necessary and appropriate. In the event the Issuer determines that the continuation of the system of book entry only transfer through DTC (or a successor securities depository) is not in the best interest of the DTC participants, beneficial owners of the Bonds, or the Issuer, the Issuer will notify the Paying Agent, whereupon the Paying Agent will notify DTC of the availability through DTC of the bond certificates. In such event, the Issuer shall issue and the Paying Agent shall transfer and exchange Bonds as requested by DTC of like principal amount, series and maturity, in authorized denominations to the identifiable beneficial owners in replacement of the beneficial interest of such beneficial owners in the Bonds, as provided herein.

So long as the book-entry-only system remains in effect, in the event of a partial redemption the Paying Agent will give notice to Cede & Co., as nominee of DTC, only, and only Cede & Co. will be deemed to be a holder of the Bonds. DTC is expected to reduce the credit balances of the applicable DTC Participants in respect of the Bonds and in turn the DTC Participants are expected

to select those Beneficial Owners whose ownership interests are to be extinguished or reduced by such partial redemptions, each by such method as DTC or such DTC Participants, as the case may be, deems fair and appropriate in its sole discretion.

7. In the event the Bonds are no longer in book entry form only, the following provisions would apply to the Bonds:

The Paying Agent shall keep or cause to be kept, at its principal office, sufficient books for the registration and transfer of the Bonds, which shall at all times during normal business hours be open to inspection by the Issuer; and, upon presentation and surrender for such purpose, the Paying Agent shall, under such reasonable regulations as it may prescribe, transfer or cause to be transferred on said books, Bonds as herein provided.

Any Bond may be transferred upon the books required to be kept pursuant to this section by the person in whose name it is registered, in person or by a duly authorized agent, upon surrender of the Bond for cancellation, accompanied by delivery of a duly executed written instrument of transfer in a form approved by the Paying Agent. Whenever any Bond or Bonds shall be surrendered for transfer, the Issuer shall furnish or cause to be furnished a sufficient number of manual or facsimile executed Bonds and the Paying Agent shall authenticate and deliver a new Bond or Bonds for like aggregate principal amount. The Paying Agent shall require the payment of any tax or other governmental charge required to be paid with respect to the transfer to be made by the bondholder requesting the transfer.

- 8. If any Bond shall become mutilated, the Issuer, at the expense of the holder of the Bonds, shall furnish or cause to be furnished, and the Paying Agent shall authenticate and deliver, a new Bond of like tenor in exchange and substitution of the mutilated Bond, upon surrender to the Paying Agent of the mutilated Bond. If any Bond issued under this resolution shall be lost, destroyed or stolen, evidence of the loss, destruction or theft and indemnity may be submitted to the Paying Agent, and if satisfactory to the Paying Agent and the Issuer, the Issuer at the expense of the owner, shall furnish or cause to be furnished, and the Paying Agent shall authenticate and deliver a new Bond of like tenor and bearing the statement required by Act 354, Public Acts of Michigan, 1972, as amended, being sections 129.131 to 129.134, inclusive, of the Michigan Compiled Laws, or any applicable law hereafter enacted, in lieu of and in substitution of the Bond so lost, destroyed or stolen. If any such Bond shall have matured or shall be about to mature, instead of issuing a substitute Bond, the Paying Agent may pay the same without surrender thereof.
- 9. The President and Secretary are authorized to provide the Bonds in conformity with the specifications of this resolution by causing their manual or facsimile signatures to be affixed thereto, and upon the manual execution by the authorized signatory of the Paying Agent, the Treasurer is authorized and directed to cause said Bonds to be delivered to the Underwriter upon receipt of the purchase price and accrued interest, if any.

Blank bonds with the manual or facsimile signatures of the President and Secretary of the Board affixed thereto, shall, upon issuance and delivery and from time to time thereafter as necessary, be delivered to the Paying Agent for safekeeping to be used for registration and transfer of ownership.

10. There is hereby created a separate depository account to be kept with a bank located in the State of Michigan and insured by the Federal Deposit Insurance Corporation, previously approved as an authorized depository of funds of the Issuer, to be designated 2022 SCHOOL BOND DEBT RETIREMENT FUND (hereinafter referred to as the "DEBT RETIREMENT FUND"), all proceeds from taxes levied for the fund to be used for the purpose of paying the principal and interest on the Bonds authorized herein as they mature or are redeemed. Upon receipt of the Bond proceeds from the sale of the Bonds, the accrued interest, if any, shall be deposited in the DEBT RETIREMENT FUND. DEBT RETIREMENT FUND moneys may be invested as authorized by law.

Commencing with the 2022 tax levy, there shall be levied upon the tax rolls of the Issuer in each year for the purpose of the DEBT RETIREMENT FUND a sum not less than the amount estimated to be sufficient to pay the principal and interest on the Bonds as such principal and interest fall due, the probable delinquency in collections and funds on hand being taken into consideration in arriving at the estimate. Taxes required to be levied to meet the principal and interest obligations may be without limitation as to rate or amount, as provided by Article IX, Section 6, of the Michigan Constitution of 1963.

- 11. From the proceeds of the Bonds there shall be set aside a sum sufficient to pay the costs of issuance of the Bonds in a fund designated 2022 SCHOOL BOND ISSUANCE FUND (hereinafter referred to as the "BOND ISSUANCE FUND") and any balance remaining shall be deposited in a fund designated 2022 CAPITAL PROJECTS FUND (hereinafter referred to as the "CAPITAL PROJECTS FUND"). Moneys in the BOND ISSUANCE FUND shall be used solely to pay expenses of issuance of the Bonds. Any amounts remaining in the BOND ISSUANCE FUND after payment of issuance expenses shall be transferred to the CAPITAL PROJECTS FUND.
 - 12. The Bonds shall be in substantially the form attached hereto as Exhibit A.
- 13. Stifel, Nicolaus & Company, Incorporated, Okemos, Michigan, is named as senior managing underwriter and further, that an Authorized Officer or designee is authorized to negotiate and execute a Bond Purchase Agreement with the Underwriter, subject to the requirements of paragraph 16 below. Based upon information provided by the Issuer's financial consulting firm and the Underwriter, a negotiated sale allows flexibility in the timing, sale and structure of the Bonds in response to changing market conditions.
- 14. An Authorized Officer is authorized to approve circulation of a Preliminary Official Statement describing the Bonds.
 - 15. An Authorized Officer, or designee if permitted by law, is authorized to:
 - A. File with the Department of Treasury an application for approval to issue the Bonds, if required, and to pay any applicable fee therefor and, further, within fifteen (15) business days after issuance of the Bonds, file any and all documentation required subsequent to the issuance of the Bonds, together with any statutorily required fee.
 - B. Make application for municipal bond insurance if, upon advice of the financial consulting firm of the Issuer, the purchase of municipal bond

- insurance will be cost effective. The premium for such bond insurance shall be paid by the Issuer from Bond proceeds.
- C. Execute and deliver the Continuing Disclosure Agreement (the "Agreement") in substantially the same form as set forth in Exhibit B attached hereto, or with such changes therein as the individual executing the Agreement on behalf of the Issuer shall approve, his/her execution thereof to constitute conclusive evidence of his/her approval of such changes. When the Agreement is executed and delivered on behalf of the Issuer as herein provided, the Agreement will be binding on the Issuer and the officers, employees and agents of the Issuer, and the officers, employees and agents of the Issuer are authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Agreement as executed, and the Agreement shall constitute, and is made, a part of this resolution, and copies of the Agreement shall be placed in the official records of the Issuer, and shall be available for public inspection at the office of the Issuer. Notwithstanding any other provision of this resolution, the sole remedies for failure to comply with the Agreement shall be the ability of any Bondholder or beneficial owner to take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under the Agreement.
- 16. An Authorized Officer's or designee's authorization to accept and execute a Bond Purchase Agreement with the Underwriter is subject to the following parameters:
 - A. the Underwriter spread shall not exceed \$5.00 per \$1,000 (0.5%); and
 - B. the average true interest rate on the Bonds shall not exceed 5%; and
 - C. the maximum bond term shall not exceed 25 years; and
 - D. the receipt of express written recommendation of the Issuer's financial consulting firm identified herein to accept the terms of the Bond Purchase Agreement.
- 17. An Authorized Officer is further authorized and directed to (i) execute any and all other necessary documents required to complete the approval and sale of the Bonds to the Underwriter in accordance with the terms of the Bond Purchase Agreement; (ii) appoint a paying agent for the Bonds; (iii) select a bond insurer, accept a commitment therefore and authorize payment of a bond insurance premium to insure any or all of the Bonds if recommended in writing by the Financial Advisor; (iv) deem the Preliminary Official Statement for the Bonds final for purposes of SEC Rule 15c2-12(b)(1); and (v) execute and deliver the final Official Statement on behalf of the Issuer.
- 18. The President or Vice President, the Secretary, the Treasurer, the Superintendent, the Assistant Superintendent of Business and Operations, and/or all other officers, agents and representatives of the Issuer and each of them shall execute, issue and deliver any certificates,

statements, warranties, representations, or documents necessary to effect the purposes of this resolution, the Bonds or the Bond Purchase Agreement.

- 19. The officers, agents and employees of the Issuer are authorized to take all other actions necessary and convenient to facilitate the sale and delivery of the Bonds.
- 20. Thrun Law Firm, P.C. is appointed as bond counsel for the Issuer with reference to the issuance of the Bonds authorized by this resolution. Although Thrun Law Firm, P.C. has informed the Issuer that it represents no other party in connection with the issuance of the Bonds, Thrun Law Firm, P.C. represents the Underwriter on other, unrelated matters. The Board acknowledges the services that Thrun Law Firm, P.C. provides to the Underwriter, consents to the representation of the Underwriter on other, unrelated public finance matters, and waives any conflict of interest that could be asserted with respect to such representation.
- 21. The financial consulting firm of PFM Financial Advisors LLC, is appointed as financial consultant to the Issuer with reference to the issuance of the Bonds herein authorized.
- 22. The Board covenants to comply with existing provisions of the Internal Revenue Code of 1986, as amended (the "Code"), necessary to maintain the exclusion of interest on the Bonds from gross income.
- 23. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Novi Community School District, Oakland County, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

Secretary, Board of Education

CJI/keh

EXHIBIT A

[No.] UNITED STATES OF AMERICA STATE OF MICHIGAN COUNTY OF OAKLAND NOVI COMMUNITY SCHOOL DISTRICT 2022 SCHOOL BUILDING AND SITE BOND, SERIES II (GENERAL OBLIGATION - UNLIMITED TAX)

<u>Rate</u>	Maturity Date	Date of Original Issue	CUSIP No.
-------------	---------------	------------------------	-----------

REGISTERED OWNER: PRINCIPAL AMOUNT:

NOVI COMMUNITY SCHOOL DISTRICT, COUNTY OF OAKLAND, STATE OF MICHIGAN (the "Issuer"), promises to pay to the Registered Owner specified above, or registered assigns, the Principal Amount specified above in lawful money of the United States of America on the Maturity Date specified above, with interest thereon, from the Date of Original Issue until paid at the Rate specified above on the basis of a 360-day year, 30-day month, payable on ______, 20____, and semiannually thereafter on the first day of ______ and ______ of each year (the "Bond" or "Bonds"). Principal on this Bond is payable at the corporate trust office of _______, MICHIGAN (the "Paying Agent"), upon presentation and surrender hereof. Interest is payable by check or draft mailed to the Registered Owner at the registered address shown on the registration books of the Issuer kept by the Paying Agent as of the close of business on the 15th day of the month preceding any interest payment date. The Issuer may hereafter designate a successor paying agent/bond registrar by notice mailed to the Registered Owner not less than sixty (60) days prior to any interest payment date.

The Bonds, of which this is one, are the second series of bonds to be issued from a total amount of not to exceed \$185,000,000 authorized by the electors of the Issuer. The Bonds are of like date and tenor, except as to denomination, rate of interest and date of maturity, aggregating the principal amount of \$_______. The Bonds are issued under and in pursuance of the provisions of Act 451, Public Acts of Michigan, 1976, as amended; Act 34, Public Acts of Michigan, 2001, as amended; a majority vote of the qualified electors of the Issuer voting thereon at an election duly called and held on November 5, 2019; and resolutions duly adopted by the Board of Education of the Issuer on January 20, 2022 and _______, 2022, for the purpose of authorizing issuance of the Bonds by the Issuer.

The series of Bonds of which this is one is issued for the purpose of erecting additions to, remodeling, installing security measures for, equipping and re-equipping and furnishing and refurnishing school buildings, facilities and a natatorium; erecting, furnishing and equipping a new activity center and school support buildings; acquiring and installing instructional technology and instructional technology equipment for school buildings; purchasing school buses; and developing and improving playgrounds, play fields, athletic fields and facilities, parking areas and sites.

The Issuer has pledged its full faith, credit and resources for the payment of the principal and interest on the Bonds. The Bonds of this issue are payable from ad valorem taxes, which may be levied without limitation as to rate or amount as provided by Article IX, Section 6 of the Michigan Constitution of 1963.

MANDATORY REDEMPTION

The Bonds maturing on, are term Bonds subject to mandatory
redemption, in part, by lot, on the redemption dates and in the principal amounts set forth below
and at a redemption price equal to the principal amount thereof, without premium, together with
accrued interest thereon to the date fixed for redemption. When term Bonds are purchased by the
Issuer and delivered to the Paying Agent for cancellation or are redeemed in a manner other than
by mandatory redemption, the principal amount of the term Bonds affected shall be reduced by the principal amount of the Bonds so redeemed or purchased in the order determined by the Issuer.

Redemption Dates	Principal Amounts
	\$
, (maturity)	

OPTIONAL REDEMPTION

Bonds of this issue maturing in the years ______ through _____, inclusive, shall not be subject to redemption prior to maturity. The Bonds or portions of Bonds maturing on or after _____, are subject to redemption prior to maturity at the option of the Issuer in multiples of \$5,000 in such order as the Issuer may determine, by lot within any maturity, on any date occurring on or after May 1, _____, at par and accrued interest to the date fixed for redemption.

Notice of redemption of any Bond shall be given not less than thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption by mail to the Registered Owner at the registered address shown on the registration books kept by the Paying Agent. Bonds shall be called for redemption in multiples of \$5,000 and Bonds of denominations of more than \$5,000 shall be treated as representing the number of Bonds obtained by dividing the denomination of the Bond by \$5,000 and such Bonds may be redeemed in part. The notice of redemption for Bonds redeemed in part shall state that upon surrender of the Bond to be redeemed a new Bond or Bonds in an aggregate principal amount equal to the unredeemed portion of the Bond surrendered shall be issued to the Registered Owner thereof. No further interest payment on the Bonds or portions of Bonds called for redemption shall accrue after the date fixed for redemption, whether presented for redemption, provided funds are on hand with the Paying Agent to redeem the same.

If less than all of the Bonds of any maturity shall be called for redemption prior to maturity, unless otherwise provided, the particular Bonds or portions of Bonds to be redeemed shall be selected by the Paying Agent, in such manner as the Paying Agent in its discretion may deem proper, in the principal amounts designated by the Issuer. Upon presentation and surrender of such Bonds at the corporate trust office of the Paying Agent, such Bonds shall be paid and redeemed.

This Bond is registered as to principal and interest and is transferable as provided in the resolutions authorizing the Bonds only upon the books of the Issuer kept for that purpose by the Paying Agent, by the Registered Owner hereof in person or by an agent of the Registered Owner duly authorized in writing, upon the surrender of this Bond together with a written instrument of transfer satisfactory to the Paying Agent duly executed by the Registered Owner or agent thereof and thereupon a new Bond or Bonds in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor as provided in the resolutions authorizing the Bonds, and upon payment of the charges, if any, therein provided. The Bonds are issuable in denominations of \$5,000 or any integral multiple thereof not exceeding the aggregate principal amount for each maturity.

It is hereby certified and recited that all acts, conditions and things required to be done, to happen, and to be performed, precedent to and in the issuance of this Bond, have been done, have happened and have been performed in due time, form and manner, as required by law.

This Bond shall not be deemed a valid and binding obligation of the Issuer in the absence of authentication by manual execution hereof by the authorized signatory of the Paying Agent.

IN WITNESS WHEREOF, Novi Community School District, County of Oakland, State of Michigan, by its Board of Education, has caused this Bond to be signed in the name of the Issuer by the manual or facsimile signature of its President and countersigned by the manual or facsimile signature of its Secretary as of _______, 2022, and to be manually signed by the authorized signatory of the Paying Agent as of the date set forth below.

NOVI COMMUNITY SCHOOL DISTRICT

	COUNTY OF OAKLAND STATE OF MICHIGAN
Countersigned	
By	By
Secretary	President
CERTIFICATE	OF AUTHENTICATION
Dated:	
This Bond is one o	f the Bonds described herein.
(Na	ame of Bank)
•	City, State)
	YING AGENT
By	
Authorized Signatory	

	ASSIGNMENT
	ED, the undersigned hereby sells, assigns and transfers unto the within Bond and does hereby irrevocably
constitute and appoint	attorney to transfer
the Bond on the books kept for the premises.	attorney to transfer registration of the within Bond, with full power of substitution in
Dated:	
	NOTICE: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular without alteration or any change whatever.
Signature Guaranteed:	, C
	guaranteed by an eligible guarantor institution participating in a recognized signature guarantee program.
The Paying Agent will the transferee requested below	not effect transfer of this Bond unless the information concerning is provided.
Name and Address: _	
	Include information for all joint owners if the Bond is held by joint ccount.)
PLEASE INSERT SOCIAL SE OTHER IDENTIFYING NUM	
(if held by joint account, insert	number
for first named transferee)	

EXHIBIT B

FORM OF CONTINUING DISCLOSURE AGREEMENT

NOVI COMMUNITY SCHOOL DISTRICT COUNTY OF OAKLAND STATE OF MICHIGAN 2022 SCHOOL BUILDING AND SITE BONDS, SERIES II (GENERAL OBLIGATION - UNLIMITED TAX)

This Continuing Disclosure Agreement	(the "Agreement") is executed and delivered by
Novi Community School District, County of	Oakland, State of Michigan (the "Issuer"), in
connection with the issuance of its \$	2022 School Building and Site Bonds, Series II
(General Obligation - Unlimited Tax) (the "Bo	onds"). The Bonds are being issued pursuant to
resolutions adopted by the Board of Educa	ation of the Issuer on January 20, 2022 and
, 2022 (together, the "Res	solution"). The Issuer covenants and agrees as
follows:	,

SECTION 1. Purpose of the Disclosure Agreement. This Agreement is being executed and delivered by the Issuer for the benefit of the Bondholders and in order to assist the Participating Underwriter in complying with the Rule. The Issuer acknowledges that this Agreement does not address the scope of any application of Rule 10b-5 promulgated by the SEC pursuant to the 1934 Act to the Annual Reports or notices of the Listed Events provided or required to be provided by the Issuer pursuant to this Agreement.

SECTION 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Agreement unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Annual Report" shall mean any Annual Report provided by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Agreement.

"Bondholder" means the registered owner of a Bond or any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including any person holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bond for federal income tax purposes.

"Dissemination Agent" means any agent designated as such in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation, and such agent's successors and assigns.

"EMMA" shall mean the MSRB's Electronic Municipal Market Access which provides continuing disclosure services for the receipt and public availability of continuing disclosure documents and related information required by Rule 15c2-12 promulgated by the SEC.

"Financial Obligation" shall mean (a) a debt obligation, (b) a derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation, or (c) a guarantee of (a) or (b) provided; however, that a "Financial Obligation" shall not include any municipal security for which a final official statement has been provided to the MSRB consistent with the Rule.

"Listed Events" shall mean any of the events listed in Section 5(a) of this Agreement.

"MSRB" shall mean the Municipal Securities Rulemaking Board.

"1934 Act" shall mean the Securities Exchange Act of 1934, as amended.

"Official Statement" shall mean the final Official Statement for the Bonds dated , 2022.

"Participating Underwriter" shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with the offering of the Bonds.

"Resolution" shall mean the resolutions duly adopted by the Issuer authorizing the issuance, sale and delivery of the Bonds.

"Rule" shall mean Rule 15c2-12 promulgated by the SEC pursuant to the 1934 Act, as the same may be amended from time to time.

"SEC" shall mean the Securities and Exchange Commission.

"State" shall mean the State of Michigan.

SECTION 3. Provision of Annual Reports.

- (a) Each year, the Issuer shall provide, or shall cause the Dissemination Agent to provide, on or prior to the end of the sixth month after the end of the fiscal year of the Issuer commencing with the fiscal year ending June 30, 2022, to EMMA an Annual Report for the preceding fiscal year which is consistent with the requirements of Section 4 of this Agreement. Currently, the Issuer's fiscal year ends on June 30. In each case, the Annual Report may be submitted as a single document or as separate documents comprising a package, and may include by specific reference other information as provided in Section 4 of this Agreement; provided, however, that if the audited financial statements of the Issuer are not available by the deadline for filing the Annual Report, they shall be provided when and if available, and unaudited financial statements in a format similar to the financial statements contained in the Official Statement shall be included in the Annual Report.
- (b) The Annual Report shall be submitted to EMMA either through a web-based electronic submission interface or through electronic computer-to-computer data connections with EMMA in accordance with the submission process, document format and configuration requirements established by the MSRB. The Annual Report shall also include all related information required by MSRB to accurately identify: (i) the category of information being provided; (ii) the period covered by the Annual Report; (iii) the issues or specific securities to which the Annual Report is related (including CUSIP number, Issuer name, state, issue description/securities name, dated date, maturity date, and/or coupon rate); (iv) the name of any

obligated person other than the Issuer; (v) the name and date of the document; and (vi) contact information for the Dissemination Agent or the Issuer's submitter.

- (c) If the Issuer is unable to provide to EMMA an Annual Report by the date required in subsection (a), the Issuer shall send a notice in a timely manner to the MSRB in substantially the form attached as Appendix A.
- (d) If the Issuer's fiscal year changes, the Issuer shall send a notice of such change to the MSRB in substantially the form attached as Appendix B. If such change will result in the Issuer's fiscal year ending on a date later than the ending date prior to such change, the Issuer shall provide notice of such change to the MSRB on or prior to the deadline for filing the Annual Report in effect when the Issuer operated under its prior fiscal year. Such notice may be provided to the MSRB along with the Annual Report, provided that it is filed at or prior to the deadline described above.

SECTION 4. Content of Annual Reports. The Issuer's Annual Report shall contain or include by reference the following:

- (a) audited financial statements of the Issuer prepared pursuant to State laws, administrative rules and guidelines and pursuant to accounting and reporting policies conforming in all material respects to generally accepted accounting principles as applicable to governmental units as such principles are prescribed, in part, by the Financial Accounting Standards Board and modified by the Government Accounting Standards Board and in effect from time to time; and
- (b) additional annual financial information and operating data as set forth in the Official Statement under "CONTINUING DISCLOSURE".

Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which previously have been provided to each of the Repositories or filed with the SEC. If the document included by specific reference is a final official statement, it must be available from the MSRB. The Issuer shall clearly identify each such other document so included by reference.

SECTION 5. Reporting of Significant Events.

- (a) The Issuer covenants to provide, or cause to be provided, notice in a timely manner not in excess of ten business days of the occurrence of any of the following events with respect to the Bonds in accordance with the Rule:
 - (1) principal and interest payment delinquencies;
 - (2) non-payment related defaults, if material;
 - (3) unscheduled draws on debt service reserves reflecting financial difficulties;
 - (4) unscheduled draws on credit enhancements reflecting financial difficulties;
 - (5) substitution of credit or liquidity providers, or their failure to perform;
 - (6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;

- (7) modifications to rights of security holders, if material;
- (8) bond calls, if material, and tender offers;
- (9) defeasances;
- (10) release, substitution, or sale of property securing repayment of the securities, if material;
- (11) rating changes;
- (12) bankruptcy, insolvency, receivership or similar event of the Issuer or other obligated person;
- (13) the consummation of a merger, consolidation, or acquisition involving the Issuer or other obligated person or the sale of all or substantially all of the assets of the Issuer or other obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- appointment of a successor or additional trustee or the change of name of a trustee, if material;
- incurrence of a Financial Obligation of the Issuer or other obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the Issuer or other obligated person, any of which affect security holders, if material;
- (16) default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the Issuer or other obligated person, any of which reflect financial difficulties.
- (b) Whenever the Issuer obtains knowledge of the occurrence of a Listed Event, the Issuer shall as soon as possible determine if such event would constitute material information for the Bondholders, provided that any event other than those listed under Section 5(a)(2), (6), (7), (8), (10), (13), (14) or (15) above will always be deemed to be material. Events listed under Section 5(a)(6) and (8) above will always be deemed to be material except with respect to that portion of those events which must be determined to be material.
- (c) The Issuer shall promptly cause a notice of the occurrence of a Listed Event, determined to be material in accordance with the Rule, to be electronically filed with EMMA, together with a significant event notice cover sheet substantially in the form attached as Appendix C. In connection with providing a notice of the occurrence of a Listed Event described in Section 5(a)(9) above, the Issuer shall include in the notice explicit disclosure as to whether the Bonds have been escrowed to maturity or escrowed to call, as well as appropriate disclosure of the timing of maturity or call.
- (d) The Issuer acknowledges that the "rating changes" referred to above in Section 5(a)(11) of this Agreement may include, without limitation, any change in any rating on the Bonds or other indebtedness for which the Issuer is liable.
- (e) The Issuer acknowledges that it is not required to provide a notice of a Listed Event with respect to credit enhancement when the credit enhancement is added after the primary offering of the Bonds, the Issuer does not apply for or participate in obtaining such credit enhancement, and such credit enhancement is not described in the Official Statement.

SECTION 6. Termination of Reporting Obligation.

- (a) The Issuer's obligations under this Agreement shall terminate upon the legal defeasance of the Resolution or the prior redemption or payment in full of all of the Bonds.
- (b) This Agreement, or any provision hereof, shall be null and void in the event that the Issuer (i) receives an opinion of nationally recognized bond counsel, addressed to the Issuer, to the effect that those portions of the Rule, which require such provisions of this Agreement, do not or no longer apply to the Bonds, whether because such portions of the Rule are invalid, have been repealed, amended or modified, or are otherwise deemed to be inapplicable to the Bonds, as shall be specified in such opinion, and (ii) delivers notice to such effect to the MSRB.

SECTION 7. Dissemination Agent. The Issuer, from time to time, may appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Agreement, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent.

SECTION 8. Amendment. Notwithstanding any other provision of this Agreement, this Agreement may be amended, and any provision of this Agreement may be waived to the effect that:

- (a) such amendment or waiver is made in connection with a change in circumstances that arises from a change in legal requirements, a change in law or a change in the identity, nature or status of the Issuer, or the types of business in which the Issuer is engaged;
- (b) this Agreement as so amended or taking into account such waiver, would have complied with the requirements of the Rule at the time of the primary offering of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances, in the opinion of independent legal counsel; and
- (c) such amendment or waiver does not materially impair the interests of the Bondholders, in the opinion of independent legal counsel.

If the amendment or waiver results in a change to the annual financial information required to be included in the Annual Report pursuant to Section 4 of this Agreement, the first Annual Report that contains the amended operating data or financial information shall explain, in narrative form, the reasons for the amendment and the impact of such change in the type of operating data or financial information being provided. If the amendment or waiver involves a change in the accounting principles to be followed in preparing financial statements, the Annual Report for the year in which the change is made shall present a comparison between the financial statements or information prepared based on the new accounting principles and those prepared based on the former accounting principles. The comparison should include a qualitative discussion of such differences and the impact of the changes on the presentation of the financial information. To the extent reasonably feasible, the comparison should also be quantitative. A notice of the change in the accounting principles should be sent by the Issuer to the MSRB. Further, if the annual financial information required to be provided in the Annual Report can no longer be generated because the operations to which it related have been materially changed or discontinued, a statement to that effect shall be included in the first Annual Report that does not include such information.

SECTION 9. Additional Information. Nothing in this Agreement shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Agreement or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Agreement. If the Issuer chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Agreement, the Issuer shall have no obligation under this Agreement to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

SECTION 10. Default. In the event of a failure of the Issuer to comply with any provision of this Agreement, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under this Agreement. A default under this Agreement shall not be deemed an Event of Default under the Resolution or the Bonds, and the sole remedy under this Agreement in the event of any failure of the Issuer to comply with the Agreement shall be an action to compel performance.

SECTION 11. Duties of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Agreement.

SECTION 12. Beneficiaries. This Agreement shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriter, and the Bondholders and shall create no rights in any other person or entity.

SECTION 13. Governing Law. This Agreement shall be construed and interpreted in accordance with the laws of the State, and any suits and actions arising out of this Agreement shall be instituted in a court of competent jurisdiction in the State. Notwithstanding the foregoing, to the extent this Agreement addresses matters of federal securities laws, including the Rule, this Agreement shall be construed and interpreted in accordance with such federal securities laws and official interpretations thereof.

NOVI COMMUNITY SCHOOL DISTRICT COUNTY OF OAKLAND STATE OF MICHIGAN

		By:	
		Its: Superintendent	
Ontad:	2022		

APPENDIX A

NOTICE TO THE MSRB OF FAILURE TO FILE ANNUAL REPORT

Name of Issuer:	Novi Community School District, Oakland County, Michigan
Name of Bond Issue:	2022 School Building and Site Bonds, Series II (General Obligation - Unlimited Tax)
Date of Bonds:	, 2022
respect to the above-	EREBY GIVEN that the Issuer has not provided an Annual Report with named Bonds as required by Section 3 of its Continuing Disclosure at to the Bonds. The Issuer anticipates that the Annual Report will be filed
	NOVI COMMUNITY SCHOOL DISTRICT
	COUNTY OF OAKLAND STATE OF MICHIGAN
	By:
Dated:	Its: Superintendent

APPENDIX B

NOTICE TO THE MSRB OF CHANGE IN ISSUER'S FISCAL YEAR

Name of Issuer:	Novi Community School District, Oakland County, Michigan
Name of Bond Issue:	2022 School Building and Site Bonds, Series II (General Obligation - Unlimited Tax)
Date of Bonds:	, 2022
	EREBY GIVEN that the Issuer's fiscal year has changed. Previously, the ed on NOVI COMMUNITY SCHOOL DISTRICT
	COUNTY OF OAKLAND STATE OF MICHIGAN
Dated:	By: Its: Superintendent

APPENDIX C

This cover sheet and significant event notice should be provided in an electronic format to the Municipal Securities

SIGNIFICANT EVENT NOTICE COVER SHEET

Rulemaking Board pursuant to Securities and Exchange Commission Rule 15c2-12(b)(5)(i)(C) and (D).
Issuer's and/or other Obligated Person's Name:
Issuer's Six-Digit CUSIP Number(s):
or Nine-Digit CUSIP Number(s) to which this significant event notice relates:
Number of pages of attached significant event notice:
Description of Significant Events Notice (Check One):
1 Principal and interest payment delinquencies
2. Non-payment related defaults
3 Unscheduled draws on debt service reserves reflecting financial difficulties
4 Unscheduled draws on credit enhancements reflecting financial difficulties
5 Substitution of credit or liquidity providers, or their failure to perform
6 Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security
7 Modifications to rights of security holders
8. Bond calls
9 Tender offers
10. Defeasances
11 Release, substitution, or sale of property securing repayment of the securities
12 Rating changes
13 Bankruptcy, insolvency, receivership or similar event of the Issuer or other obligated person
The consummation of a merger, consolidation, or acquisition involving the Issuer or other obligated person or the sale of all or substantially all of the assets of the Issuer or other obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms
15 Appointment of a successor or additional trustee or the change of name of a trustee
16 Incurrence of a financial obligation of the Issuer or other obligated person
17 Agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation that affect security holders
Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the Issuer or other obligated person that reflect financial difficulties
19 Other significant event notice (specify)
I hereby represent that I am authorized by the issuer or its agent to distribute this information publicly:
Signature:
Name: Title:
Employer:
Address:
City, State, Zip Code:
Voice Telephone Number: ()_

The MSRB Gateway is www.msrb.org or through the EMMA portal at emma.msrb.org/submission/ Submission_Portal.aspx. Contact the MSRB at (703) 797-6600 with questions regarding this form or the dissemination of this notice. The cover sheet and notice may also be faxed to the MAC at (313) 963-0943.