



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: April 21, 2022
Educational Services Building
25345 Taft Road
Novi, MI 48374



NOVI BOARD OF EDUCATION
Regular Meeting: April 21, 2022
7:00 PM
AGENDA

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. APPROVAL OF THE AGENDA**
- IV. AWARD/RECOGNITIONS/PRESENTATIONS**
 - a. Support Person of the Year
 - b. Tribute to Principal Carter
- V. STATE REPRESENTATIVE UPDATE REPORT**
 - a. School Safety Task Force Update
- VI. COMMENTS FROM THE AUDIENCE**
 - *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. Superintendent Search Discussion
 - b. Personnel Report
 - c. Panasonic Automotive Systems Company of America Donation
 - d. Policy Updates and Revisions
 - e. Enviro-Clean Contract
 - f. Bond Purchase Resolution
 - g. Bond Issue Resolution
 - h. Village Oaks Playground Equipment
- IX. INFORMATION AND DISCUSSION**
 - a. Office of Academics
- X. SUPERINTENDENT'S REPORT**
- XI. ADMINISTRATIVE REPORTS**
- XII. BOARD COMMUNICATION**
- XIII. ADJOURNMENT**

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 21, 2022**

ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES

TOPIC: Novi Community Schools 2022 Support Person of the Year

The Novi Community School District Support Person of the Year program recognizes our support staff who have achieved the highest standards of excellence in our district. The support staff are nominated by their peers with recommendations by administration, and many times parents and students. In March, one of our finest support staff was recognized for her dedication to the students of the Novi Community School District. This evening we present the administrator who will introduce the 2022 Novi Support Person of the Year to the Board for recognition.

Ms. Cindy Valentine, Director of Transportation, presents:

Novi's 2022 Support Person of the Year – Ms. Karen Dennett

RECOMMENDATION:

That the Novi Community School District Board of Education recognize Ms. Karen Dennett as the 2022 Support Person of the Year and extend appreciation for their commitment to excellence.

**APPROVED AND RECOMMENDED FOR
BOARD RECOGNITION**



Steve Matthews, Superintendent



*Honoring Our
Learning Community!*



Congratulations to
Karen Dennett

Secretary to the
DIRECTOR OF TRANSPORTATION

2022

**Outstanding Support Person
of the Year**

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 21, 2022**

SUPERINTENDENT OF SCHOOLS

TOPIC: Tribute to Principal Carter

State Representative, Kelly Breen, would like to recognize and congratulate Principal Nicole Carter on the occasion of her being named the 2022 State of Michigan Principal of the Year.

**APPROVED AND RECOMMENDED FOR
BOARD RECOGNITION**

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

Steve Matthews, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 21, 2022**

SUPERINTENDENT OF SCHOOLS

TOPIC: School Safety Task Force Update

State Representative Kelly Breen would like present an update to the Board this evening, on the bipartisan School Safety Task Force.

**APPROVED AND RECOMMENDED FOR
BOARD REPORT**

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

Steve Matthews, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 21, 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 April 7, 2022
 - b. Regular Meeting Minutes of April 14, 2022
 - c. Closed Session Meeting Minutes of April 14, 2022

RECOMMENDATION:

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

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



Steve Matthews, Superintendent



**Minutes of a Regular Meeting, April 7, 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, April 7, 2022, beginning at 7:00 PM.

Present: Dr. Ruskin (arriving at 8:02 PM), Mr. Mena, Mr. Cook, Mrs. Roney, Mrs. Murphy, and Mrs. Hood

Absent: Mr. Smith

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. Mena that the Novi Board of Education approve the agenda as presented.

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

Nays: 0

MOTION CARRIED

REPORT TO THE BOARD

iReady Report

On September 9, 2021, the Office of Academics presented a report on the district assessment of K-6 students using iReady. Students were assessed three times over the course of the 2020-2021 school year; Fall, Winter, and Spring.

Tonight, Dr. RJ Webber, the Assistant Superintendent of Academics, and Darby Hoppenstedt, Director of Student Services, reviewed the latest data with the Board of Education.

COMMENTS FROM THE AUDIENCE RELATED TO AGENDA ITEMS

There were two (2) comments from the audience. One (1) was regarding the minutes and personnel report and one (1) was regarding the closed session.

CONSENT AGENDA ITEMS

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

CONSENT ITEMS

A. Approval of Minutes

- a. Regular Meeting Minutes of March 17, 2022
- b. Special Meeting of April 5, 2022
- c. Closed Session of April 5, 2022

B. Approval of Bills

- a. Board Report
- b. Check Register for February 2022
- c. Purchase Card Report for January 1, 2022 through January 31, 2022

C. Approval of Field Trips(s)

- a. Grand Haven Volleyball Tournament
- b. First Robotics World Championship Competition

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

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

Nays: 0

MOTION CARRIED

ACTION ITEMS

Personnel Report A

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

A. New Hires

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

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Ferrari, Emily	MS	Special Ed Teacher	Resigned	06-10-22
Gray, Kaitlin	MS	ELA/Theater Teacher	Resigned	06-10-22
Haas, Justin	VO	3 rd Grade Teacher	Resigned	06-10-22
Hoffman, Rhonda	NV	4 th Grade Teacher	Retired	06-10-22
King, Marianne	OH	Special Ed Teacher	Retired	04-04-22
Kulman, Charlotte	ECEC	Special Ed Teacher	Retired	06-10-22
Milliken, Katrina	HS	Student Support Specialist	Resigned	06-10-22
Mimbs, Danielle	NW	2 nd Grade Teacher	Resigned	06-10-22
Orr, Heydie	NM	Social Worker	Resigned	06-10-22

C. Leaves of Absence

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Armstrong, Christina	PV	Kinder. Teacher	LOA #2-Child Care	2022-2023 School Year
Capatina, Natalie	PV	2 nd Grade Teacher	LOA #2-Personal	2022-2023 School Year
Furlow, Seth	HS	Science Teacher	LOA #2-Association Office	2022-2025 School Year
Mis, Kathleen	NW	Math Intervent.	LOA #2-Child Care	2022-2023 School Year
Zebrowski, Lana	NM	Math Teacher	LOA #2-Personal	2022-2023 School Year

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

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

Nays: 0

MOTION CARRIED

Personnel Report B

Dr. Gary Kinzer, Assistant Superintendent of Human Resources, presents for your consideration the following administrative hire:

Name: Mr. Larry Massolia
Building: District
Assignment: Security Systems Coordinator
Effective date: 4-11-2022

The District is in the process of a large-scale security enhancement project as part of the 2019 Bond Initiative. This project includes the replacement and expansion of our decade-old access control system. The new system will be implemented on a majority of the doors in the district to replace the traditional key lock system with a more robust electronic access control system. The new system is currently being implemented at the ROAR building and will be phased in across the district over the next few years.

In working with our Security Consultant, it was identified that the complexity and growth of district security would require a staff member to manage and support the district commitment toward enhanced security. The Security Systems Coordinator position was designed to manage the implementation and maintenance of current and future systems. Systems include access control, visitor management, video surveillance, state and federal security preparation compliance, and documentation for all systems. This vital position will coordinate with administration, law enforcement, security consultants, facility, technology and building staff to ensure Novi security systems are running at optimal levels.

The District posted this position in February and received 21 applications. A team of district and Oakland Schools administrators, led by Dr. Kinzer, interviewed the top three candidates. One of these candidates was invited back for a second interview. After that conversation, the position was offered to Mr. Larry Massolia. Mr. Massolia worked as a Computer Support Specialist and later a Technical Support Specialist in the Farmington Public Schools. He worked in Farmington for 23 years. For the past two years, he has worked as a Senior Technical Support Specialist for Oakland Schools, serving the Southfield Public Schools.

Mr. Massolia demonstrated a strong understanding of technical and security systems and possesses outstanding interpersonal skills. His references spoke of his ability to problem solve and to work effectively with all members of the school community. It is our recommendation that the Board approve Mr. Larry Massolia as the Novi Community School District's first Security Systems Coordinator.

It was moved by Mrs. Hood and supported by Mrs. Roney that the Novi Community Schools Board of Education approve Larry Massolia as the Security Systems Coordinator.

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

Nays: 0

MOTION CARRIED

INFORMATION AND DISCUSSION

Policy Updates and Revisions

The Governance and Policy Committee met on March 14, 2022 to review a sub-policy for Policy 2002, Learning and Achievement. This recommendation comes from Miller Johnson, the

District's policy provider. The sub-policy adds new language to the end of policy 2002, as stated below.

Child find

The School District will attempt to identify and locate every student residing in the School District who may be a student with a disability under the [Individuals with Disabilities in Education Act](#) and/or [Section 504 of the Rehabilitation Act of 1973](#), regardless of whether they are currently receiving a public education.

The School District may seek to notify parents of its child find obligations by advertising, posting notices in places likely to be visited by qualified students with disabilities and their parents, by including notices in School District publications – including its web site – and by directly contacting parents of students the School District believes may be eligible.

The School District will also ensure that the information in its notices is written in a manner that would reasonably be easily understandable to a parent. The notices will contain the name and contact information for the School District's Section 504 Coordinator and [\[Director of Special Education\]](#), as follows:

Section 504 Coordinator:

[\[Darby Hoppenstedt\]](#)

[\[248-449-1418\]](#)

[\[darby.hoppenstedt@novik12.org\]](#)

[\[Director of Special Education\]:](#)

[\[Shailee Patel\]](#)

[\[248-449-1413\]](#)

[\[shailee.patel@novik12.org\]](#)

This proposed policy update is submitted to the Board of Education tonight for information and discussion with approval at the next meeting of the Board of Education on April 21, 2022.

EnviroClean Contract

Enviro-Clean is a family-owned business headquartered in Holland, Michigan and has been in business since 1975. Enviro-Clean employs over 1,400 cleaning staff and clean over 35,000,000 square feet of commercial facilities daily.

Enviro-clean started partnering with the District to clean our facilities in the summer of 2013. They currently clean 1.55 million square feet of office/building space. The scope of service was increased with the addition of the ROAR Center, additional spaces as a result of the renovation, and Novi Meadows once it is completed.

Enviro-Clean's performance has improved and they have responded to labor issues by increasing their starting wage to \$15.00 an hour. Their current three-year contract expires on June 30, 2022. The Business Office has been working to finalize a contract extension to retain the services of Enviro-clean, while also developing a strategy to address and improve performance.

The District will continue to contribute towards their health care and be responsible for consumables.

The Business Office recommends renewing the Enviro-Clean contract for the 2022-2023 school year after negotiating acceptable financial terms.

The recommendation for custodial services is presented tonight for information and discussion

with awarding of the contract at the April 21, 2022 Board meeting,

COMMITTEE REPORTS

Governance and Policy Committee

Mr. Cook, Board Vice-President and Committee Member, reported for Mr. Smith that the committee addressed a social media policy. He stated that members took great care to work through this. Mr. Cook said the members began to address the instructional materials policy and to get the language correct in that policy. He mentioned that those policies would come before the Board for information and discussion at the April 21st meeting.

DEI Committee

Mrs. Murphy, Board Trustee and Committee Chair, reported that the committee is a relatively new committee this year and that she was fortunate enough to have been appointed the chair. She stated that they received an update on the MiCIP goal number 4. Mrs. Murphy said that Dr. Webber and Ms. Hoppenstedt covered a presentation that was also presented here tonight. She mentioned that this was born out of the work that we did in the past.

Mrs. Murphy read the goal: Novi Community School District will infuse a focus on diversity, equity and inclusion into existing school improvement teams that are built upon a structure that engages staff, students, and families, by June of 2023. She reported that it is a three (3) year plan. Mrs. Murphy stated that they got an update from each of our schools. She said that Dr. Webber and Ms. Hoppenstedt presented the highlights of what every school is doing around this goal.

Mrs. Murphy mentioned that several administrators were there and chimed in on some of the work and clarified some of the additional things that they are doing at their schools. She reported that the buildings had some different lessons and do multicultural days and different ways that we can celebrate the very different diversity in our district. Mrs. Murphy stated that she was throwing out, to the entire Board, if they have ideas for a future discussion, please send them her way. She said they talked about recruiting diverse staff and that some student survey results will be coming in, in June, to a survey that will go out in April.

COMMENTS FROM THE AUDIENCE

There were 17 comments from the audience. 16 were in regards to the replacement/hiring of the superintendent and one (1) was in regards to parental support for the Board.

SUPERINTENDENT REPORT

Dr. Steve Matthews, Superintendent of Schools, reported that he had been offered the superintendent position in the Rockford Public Schools. He stated that they are currently working through the contract, which he expects to be completed by next week. Dr. Matthews said that once that is complete, he will offer a formal resignation to the Board. He mentioned that you do not quit until you have everything finalized.

Dr. Matthews reported that he is excited about the new opportunity, but he realizes that he owes a great debt to this district and he will continue his professional responsibilities until the end of the school year. He stated that superintendent job offers come at awkward times and this is not an exception. Dr. Matthews apologized that this has created so much drama for this board and the community. He said that was not his intent. Dr. Matthews reported that we have three (3) exceptionally talented assistant

superintendents sitting before us, two (2) of whom have expressed desires to be a superintendent and have applied for jobs in other districts.

Dr. Matthews stated that he has worked with Dr. Webber the longest, finishing their 11th year together. He said that Dr. Webber is exceptionally talented and ready to be a superintendent. Dr. Matthews mentioned that Dr. Webber is moving through the process with Northville. He reported that He had worked with Dr. Kinzer for over four (4) years and that he, too, is a candidate that has skills districts are looking for. Dr. Matthews stated that Dr. Kinzer has opportunities before him.

Dr. Matthews said that as he stated, his job offer comes at an awkward time and meaning no disrespect to Dr. Kinzer, but given his long history with Dr. Webber, he would like to see Dr. Webber stay in Novi. He mentioned that he understands that this is a Board decision and he is confident that our Board will listen to our community because the Board has a long history of listening and being transparent.

Dr. Matthews reported that the Board was elected because the community has confidence in their collective ability to make good decisions for our community and just because this current circumstance is unusual and awkward, it should not mean that we abandon our confidence in the Board. He stated that he believes this Board has made good decisions and eleven years ago they made a good one.

Dr. Matthews said that this does not mean they always agree, but he believes that the Board does want what is best for our students and, as Mr. Kowalski said, our students are the true focus of all of our efforts. He mentioned that ultimately, the Board must determine the right speed to move and he has confidence that they will.

Dr. Matthews reported that there will come a time when he will thank this community for all that they have done for him, but before that times comes, he will continue to work through June to support the transition and ensure that we will move ahead. He stated that most of you are wondering how he would ever thank the community when he can barely get the words out tonight, but he will find a way.

ADMINISTRATIVE REPORTS

Mr. Greg McIntyre, Assistant Superintendent of Business and Operations, informed the Board that the District released our bonds for sale last Friday, at 9:30 and it went through 11:00 AM. He reported that we successfully released 55 million dollars for the series II of the 2019 bond.

Mr. McIntyre stated that we refinanced the 2014 bonds, saving the community more than two (2) million. He said the managers of the project were Stifel, Fifth Third, and JP Morgan securities. Mr. McIntyre mentioned that he was happy to say that the City of Novi also participated and purchased 480 thousand dollars' worth.

Dr. Gary Kinzer, Assistant Superintendent of Human Resources, stated that as Mr. Woods said earlier, he had a great day, today, at Wayne State University; meeting with faculty and exploring the potential for how we can collaborate to better support our teachers and students. He reported that, next week, we will be participating in the University of Michigan's educator job fair.

Dr. Kinzer said that this will be our third job fair of the season and the University of Michigan's job fair is different. He mentioned that Michigan has a program call their MAC Program. Dr. Kinzer reported that it is a Master of Arts plus Certification, so the candidates that we will meet with are

often people who have degrees in other things, then go on to get a Master's Degree in Education, and then get their certification. He stated that this really diversifies and broadens our pool of candidates and they look forward to meeting with some of those candidates next week.

Dr. Kinzer said that he wanted to jump on the band wagon and congratulate Dr. Webber, our office of Academics team, our principals, and most importantly our teachers for the incredible work they have done in the last two (2) years and that the data the Board saw tonight.

Dr. Kinzer reported that he was an elementary principal for a long time and you do not see that data when there has been a pandemic. He stated that to see that kind of data after a pandemic is a focused effort by a team with excellent leadership and tremendous teachers. Dr. Kinzer said that we are blessed to have that in this District.

Dr. RJ Webber, Assistant Superintendent for Academic Services, reported that there is a woman in Sevier County, Tennessee. He stated that some of you may have heard of her before. Dr. Webber said that she is kind of special and her name is Dolly Parton. He mentioned that she once said, "if you want a rainbow, you got to put up with the rain."

Dr. Webber reported that these past two (2) weeks, the amount of love, support, and courage shown by people has been overwhelming to him. To say the least. He stated that he just wanted to simply say thank you. Dr. Webber said that Albert Einstein once said, "there are only two (2) ways to live your life. One is though nothing is a miracle and the other is as though everything is a miracle." He mentioned that he was grateful for each of you in the community and for the opportunity to serve your families and your children in the past 12 years. Dr. Webber reported that it has been a blast.

Dr. Webber stated that he loves coming to work, although he does not call it work. He said that he always tells his family that he is going to school today, which is kind of weird for a 51-year-old man. Dr. Webber expressed his gratitude and to what Dr. Kinzer said regarding the iReady data presentation is truly a testament to our community because it really does takes a community. He said, to the staff, he hopes the people in the room heard the parents come up and say how much they love being in your schools.

Dr. Webber stated, teachers and administrators because he is here and Steve is here, they come to your buildings every day and create a small miracle and that is opening a building from anywhere from 400 to 2,000 kids. He reported that you keep them safe, you get them there on the bus with our transportation; maintenance takes care of everything; and by the way, you educate them to get those numbers.

Dr. Webber said that every day that happens and for the people who have never done it or been a part of it or have had that responsibility, it is astounding. He stated that with all due respect, you are not opening a door for a business and perhaps selling widgets, then closing the door at 5:00 and going home to your family. Dr. Webber reported that it is a different game. He said that it is a game you play with ferocity and passion and love. Dr. Webber mentioned that he hopes that is what you heard tonight, that it is about you all because it *is* about you all.

BOARD COMMUNICATION

Mrs. Hood, Board Treasurer, reported that she has been sad for a couple of days, but had one (1) question for Dr. Matthews. She stated that on March 3rd, the Board authorized a third part attorney to

conduct an investigation. Mrs. Hood said that we have not heard anything and she wondered if he had a time frame for that.

Dr. Matthews responded that they had been in touch and the third party indicated they believe their investigation would be complete either by tomorrow or Monday. He reported that they will forward their results of that investigation to the Board's attorney. Dr. Matthews stated that the Board's attorney and the third party attorney have been scheduled to come and address the Board next Thursday in a closed session. He said that next Thursday's meeting was supposed to be a work session, but will now be a regular meeting, so the Board will have an opportunity to meet with those attorneys in closed session.

Mrs. Hood expressed her gratitude to everyone that contributed to our amazing iReady results, the parents, the teachers, and our administrators, thank you.

Dr. Ruskin, Board President, thanked Mr. Cook for stepping in for her twice today, so that she could experience being around kids this afternoon to acknowledge some student athletes.

Mr. Cook, Board Vice-President, reported that this is Autism Awareness Month. He stated that it is a month of acknowledgement and acceptance. Mr. Cook said that the District does a lot for our kids with IEPs and a lot of those are autistic and on the spectrum; ASD either high functioning, low functioning, and non-verbal. He mentioned that we have the whole spectrum in this District and our teachers and administrators do everything, above and beyond, to make the kids feel welcome. Mr. Cook reported that they educate them and go to the moon and back to make sure that they are in the general education and not put off in a room. He stated that he is greatly appreciative of that.

Mr. Cook reported that there is some misinformation being spread out there regarding the closed session and our lawyer sent a letter. He read the letter to help clarify for the rest of the community some of this stuff. Mr. Cook stated that as Dr. Matthews said early, he has not formally resigned and we still have a superintendent. He said that he hopes this clarifies some of the question that people may have. Mr. Cook mentioned that it states very matter-of-factly of why we went in and that no decisions were made.

Mrs. Murphy, Board Trustee, reported that there is a webinar about the warning signs, My Child Needs Help. She stated that it is sponsored by several different organizations and will be held April 21st, from 7:00 to 8:00, via Zoom. Mrs. Murphy said that it is sponsored by Easter Seals, Optimus International, and several other affiliated healthcare providers. She mentioned that she was going to send it out to our mental health.

Dr. Webber asked if Mrs. Murphy could send it to him and he will send it on to Sarah Lephart for the Novi Mental Health Alliance.

Mrs. Murphy reported that on May 3rd, the author is coming in as well to speak, so we want to make sure that we get that out there around those issues. She stated that Easter Seals is a great organization and she has a meeting with one (1) of their heads, Ms. Hopkinton, next week to hopefully provide more services to our kids. Mrs. Murphy said that the moderator of the panel is the chief medical officer of Easter Seals. She mentioned that that there was just a big article in the New Yorker about the mystifying rise of child suicide. Mrs. Murphy reported that there is a lot of good information that parents might find helpful.

ADJOURNMENT

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

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

Nays: 0

MOTION CARRIED

The meeting adjourned at 9:28 p.m. The next regular meeting of the Board is scheduled for April 14, 2022 at 5:00 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 Regular Meeting, April 14, 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, April 14, 2022, beginning at 5:02 PM.

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

Absent:

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE AGENDA

It was moved by Mr. Smith and supported by Mrs. Hood that the Board amend the agenda to include a discussion on engaging Dr. Webber for superintendent in Novi.

Ayes: 3 Mr. Smith, Mrs. Murphy, and Mrs. Hood

Nays: 4 Mr. Mena, Mr. Cook, Mrs. Roney, and Dr. Ruskin **MOTION FAILS**

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

Ayes: 4 Mr. Mena, Mr. Cook, Mrs. Roney, and Dr. Ruskin

Nays: 3 Mr. Smith, Mrs. Murphy, and Mrs. Hood **MOTION CARRIED**

CLOSED SESSION

It was moved by Mrs. Murphy and supported by Mr. Cook that the Novi Board of Education Regular Board move to a closed session.

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

Nays: 0 **MOTION CARRIED**

The Board moved into a Closed Session at 5:10 PM. No action was taken by the Board.
The Board returned to the Regular Meeting at 6:16 PM.

COMMENTS FROM THE AUDIENCE

There were 19 comment from the audience. 16 were regarding the next superintendent.

ADJOURNMENT

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

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

Nays: 0

MOTION CARRIED

The meeting adjourned at 7:13 p.m. The next regular meeting of the Board is scheduled for April 21, 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, April 14, 2022
Novi Community School District
Board of Education

A Closed Session of the Board of Trustees of Novi Community School District was held Tuesday, April 14, 2022, beginning at 5:14 PM.

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

Absent:

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 moved to a closed session, attorney/client privilege.

No action was taken by the Board at this meeting.

The Closed Session ended at 6:10 PM. The next regular meeting of the Board is scheduled for April 21, 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
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**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN**

4/21/2022

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - March 2022

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

Net payroll		\$2,665,324.24
Withheld and employer payroll taxes		\$981,403.78
Employer and employee ORS liability		\$3,357,373.31
Expenditures of accounts payable, comprised of:		
General Fund	\$1,398,080.19	
Food Service Fund	\$205,794.63	
Capital Projects Fund	\$3,087,076.92	
Recreation Fund	\$59,963.65	
Debt Funds	\$300.00	
Sinking Funds	\$8,240.00	
Special Revenue Funds	\$108,430.75	
Pcard and EduStaff ACHs	<u>\$342,818.31</u>	
Total	\$5,210,704.45	<u>\$5,210,704.45</u>
Grand Total:		<u><u>\$12,214,805.78</u></u>

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the payment of bills for the month of March 2022 in the amount of \$12,214,805.78 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Steven Matthews, Superintendent

April 21, 2022

Date

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Vendor Name	Check Date	Check Amount
A PARTS WAREHOUSE	03/02/2022	\$601.20
ABSOLUTELY BAFFLING MAGIC	03/02/2022	\$2,000.00
ADN ADMINISTRATORS INC	03/02/2022	\$4,039.90
AT&T	03/02/2022	\$3,242.31
CINTAS CORPORATION #31	03/02/2022	\$419.28
CONSTELLATION NEWENERGY, INC	03/02/2022	\$799.99
DICRISTOFARO, RENEE	03/02/2022	\$400.00
DTE ENERGY	03/02/2022	\$24,822.05
EA GRAPHICS	03/02/2022	\$433.31
ENVIRO-CLEAN SERVICES INC	03/02/2022	\$8,526.60
EXECUTIVE ENERGY SERVICES LLC	03/02/2022	\$400.00
FRIAS, MAURICIA	03/02/2022	\$79.48
FRONTLINE TECHNOLOGIES INC	03/02/2022	\$8,137.90
GAME ONE	03/02/2022	\$1,045.00
GANDI, KIRAN	03/02/2022	\$79.00
HIRSHFIELD, LAURA JANINE	03/02/2022	\$1,363.63
HOBART SERVICE	03/02/2022	\$189.59
HOWIES ATHLETIC TAPE	03/02/2022	\$563.21
INTEGRITY TESTING & SAFETY ADM	03/02/2022	\$150.00
INTERIOR ENVIRONMENTS LLC	03/02/2022	\$995.92
INTERIOR OFFICE SOURCE INC.	03/02/2022	\$4,418.75
JACKSON TRUCK SERVICE INC	03/02/2022	\$133.98
JEYABAL, VIJAYBABU	03/02/2022	\$136.55
JEYABEL, VIJAYBABU	03/02/2022	\$211.51
JUSZAK, KAIJA	03/02/2022	\$698.31
KARIA, AMIT	03/02/2022	\$75.00
KUMBAR, MANJUNATH	03/02/2022	\$456.42
LANDON ATHLETICS LLC	03/02/2022	\$850.00
LAWSON PRODUCTS INC	03/02/2022	\$85.80
LLINICH, ARSENIY	03/02/2022	\$36.00
LOWERY CORP. DBA APPLIED IMAGI	03/02/2022	\$217.55
MICHIGAN PETROLEUM TECHNOLOGIE	03/02/2022	\$478.60
NATIONAL BUSINESS SUPPLY INC	03/02/2022	\$5,544.04
NICHOLS PAPER & SUPPLY COMPANY	03/02/2022	\$11,002.49
NISHIO, TAKASHI	03/02/2022	\$1,835.35
NORTHVILLE HIGH SCHOOL	03/02/2022	\$100.00
PAUL H BROOKES PUBLISHING CO I	03/02/2022	\$1,819.20
PLYMOUTH PT SPECIALISTS	03/02/2022	\$5,436.00
PRESIDIO NETWORKED SOLUTIONS L	03/02/2022	\$1,803.75
PULPA, APARNA	03/02/2022	\$372.57
SECURITY DESIGNS	03/02/2022	\$85.00
TAKAHASI, SHO	03/02/2022	\$45.25
TARE, VISHWAS	03/02/2022	\$175.00
VANGORDER, KATHRYN	03/02/2022	\$198.73
VESCO OIL CORPORATION	03/02/2022	\$284.00
VEX ROBOTICS INC	03/02/2022	\$950.33
XENITH, LLC	03/02/2022	\$630.00
YAMADA, TAKAHIRO	03/02/2022	\$75.00

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Vendor Name	Check Date	Check Amount
AETNA BEHAVIORAL HEALTH LLC	03/09/2022	\$1,822.84
AMERICAN SOCIETY OF COMPOSERS	03/09/2022	\$380.00
ANDYMARK INC	03/09/2022	\$187.14
ANGUS, STEVE	03/09/2022	\$302.78
AT&T	03/09/2022	\$973.23
AT&T	03/09/2022	\$630.90
AT&T MOBILITY	03/09/2022	\$1,103.21
AVONDALE FORENSICS BOOSTERS	03/09/2022	\$40.00
BHATNAGAR, VIDHU	03/09/2022	\$204.27
CINTAS CORPORATION #31	03/09/2022	\$104.82
CREATE & LEARN INC	03/09/2022	\$600.00
CUMMINS BRIDGEWAY LLC	03/09/2022	\$503.52
DAKTRONICS INC	03/09/2022	\$266,597.00
DELEON, ALYSSA MARIE	03/09/2022	\$350.00
DELTACOM INC	03/09/2022	\$440.00
DICRISTOFARO, DANIEL P.	03/09/2022	\$400.00
DIGITAL SIGNUP	03/09/2022	\$839.80
DIROFF, MATTHEW	03/09/2022	\$445.00
ENGEL, JENNA	03/09/2022	\$200.02
ENTECH MEDICAL STAFFING SOLUTI	03/09/2022	\$2,077.20
ENVIRO-CLEAN SERVICES INC	03/09/2022	\$176,852.53
HETTEL, ERIC	03/09/2022	\$53.86
HUANG, CHRIS	03/09/2022	\$1,115.08
HUFFMAN PSYCHOLOGY PLLC	03/09/2022	\$220.00
IAN KINDER LLC	03/09/2022	\$45.00
JACKSON TRUCK SERVICE INC	03/09/2022	\$1,112.82
JAIN, ANKUR	03/09/2022	\$187.48
JATEGAONKAR, SUPRIYA	03/09/2022	\$330.96
KAUKAB LLC	03/09/2022	\$612.00
KOBROSSY, TERRY	03/09/2022	\$54.17
KOENIG, BERNADETTE	03/09/2022	\$25.00
LEISURE UNLIMITED LLC	03/09/2022	\$490.00
M-2 AUTO PARTS INC	03/09/2022	\$54.10
MARTIN, ASHLEY	03/09/2022	\$184.87
MASI, BRYAN	03/09/2022	\$150.00
MATHESON TRI-GAS INC	03/09/2022	\$1,105.29
MCCARTHY & SMITH INC	03/09/2022	\$604,202.45
MCMASTER-CARR SUPPLY COMPANY	03/09/2022	\$676.53
MEHTA, SUSHMA	03/09/2022	\$975.00
MEIYALAGAN, RENUGADEVI	03/09/2022	\$886.00
MICHIGAN PETROLEUM TECHNOLOGIE	03/09/2022	\$524.40
NATIONAL BUSINESS SUPPLY INC	03/09/2022	\$470.00
NICHOLS PAPER & SUPPLY COMPANY	03/09/2022	\$2,233.54
PFM FINANCIAL ADVISORS LLC	03/09/2022	\$1,000.00
PHIMISTER, LAURA	03/09/2022	\$306.52
PLM LAKE AND LAND MANAGEMENT	03/09/2022	\$500.00
POWER TECHNIQUES INC	03/09/2022	\$1,368.75
PRESIDIO NETWORKED SOLUTIONS L	03/09/2022	\$2,050.00

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REDDIRIDE TRANSPORTATION	03/09/2022	\$18,271.50
RELIABLE DELIVERY	03/09/2022	\$1,826.24
SAFEWAY SHREDDING LLC	03/09/2022	\$100.00
SAMULSKI, BRIAN	03/09/2022	\$150.00
SPALDING DEDECKER ASSOCIATES I	03/09/2022	\$23,325.00
STARK, KEN	03/09/2022	\$98.66
TAYLOR, ROBERT	03/09/2022	\$112.50
THRUN LAW FIRM P.C.	03/09/2022	\$12,553.46
TREDROC TIRE SERVICES LLC	03/09/2022	\$50.00
TUMBLE BUNNIES GYMNASTICS INC	03/09/2022	\$1,828.00
UNITED STATES POST OFFICE	03/09/2022	\$10,000.00
VALVONA, ANTHONY	03/09/2022	\$270.00
VARAKAVI INC	03/09/2022	\$3,234.00
VELLUCCI, MARK ANDREW	03/09/2022	\$664.01
VESCO OIL CORPORATION	03/09/2022	\$125.75
WALCZAK, KRISTEN	03/09/2022	\$24.37
WARRA, MARY	03/09/2022	\$1,541.15
WILKINSON, KAREN	03/09/2022	\$36.00
MEFSA	03/10/2022	\$127.35
MICHAEL R STILLMAN (P42765)	03/10/2022	\$158.14
MISDU	03/10/2022	\$2,527.50
AMERICAN RED CROSS	03/14/2022	\$15.00
ANDYMARK INC	03/14/2022	\$252.92
DIRECT ENERGY BUSINESS INC	03/14/2022	\$61,682.09
FARRIS, CATHERINE M.	03/14/2022	\$91.18
KALPA SYSTEMS INC	03/14/2022	\$7,877.09
KIMBERLY MUIR DBA CAN'T SKATE	03/14/2022	\$750.00
LAKELAND HIGH SCHOOL	03/14/2022	\$200.00
LEVRAN, ZVI	03/14/2022	\$1,000.00
LOWERY CORP. DBA APPLIED IMAGI	03/14/2022	\$4,393.33
MARSHALL MUSIC	03/14/2022	\$171.00
PLANT, RENEE	03/14/2022	\$166.02
PRINTNOLOGY INC	03/14/2022	\$50.00
VEX ROBOTICS INC	03/14/2022	\$657.14
WEB BENEFITS DESIGN CORPORATIO	03/14/2022	\$3,674.25
ABEL, MARCI	03/17/2022	\$96.79
AL-WAELY, FATIMA	03/17/2022	\$192.55
ASCENSION MICHIGAN EMPLOYER SO	03/17/2022	\$189.00
AT&T	03/17/2022	\$1,142.53
BRASIL, SANDRA	03/17/2022	\$72.19
BREUNING, ALEXANDER	03/17/2022	\$786.76
CDW GOVERNMENT INC	03/17/2022	\$1,037.55
CINTAS CORPORATION #31	03/17/2022	\$104.82
CITY OF NOVI WATER & SEWER DEP	03/17/2022	\$4,935.44
CLEAR RATE COMMUNICATINS INC	03/17/2022	\$19.74
CONSUMERS ENERGY	03/17/2022	\$20,462.59
CORATTI, LINDSEY	03/17/2022	\$70.46
CUMMINS BRIDGEWAY LLC	03/17/2022	\$235.36

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DELTACOM INC	03/17/2022	\$13,800.00
DTE ENERGY	03/17/2022	\$19,143.39
ECA SCIENCE KIT SERVICES	03/17/2022	\$5,511.38
ENTECH MEDICAL STAFFING SOLUTI	03/17/2022	\$9,239.80
GEERS, ANTHONY A	03/17/2022	\$1,050.00
HAVEN INC.	03/17/2022	\$4,180.00
HORIZON ENGINEERING ASSOCIATES	03/17/2022	\$13,242.72
HOWELL HIGH SCHOOL	03/17/2022	\$165.00
HP INC	03/17/2022	\$1,783.82
IMPACT OUTFITTERS LLC	03/17/2022	\$430.00
INTERIOR ENVIRONMENTS LLC	03/17/2022	\$15,539.90
LAFORCE HOLDINGS INC	03/17/2022	\$17,879.00
LAKESHORE LEARNING MATERIALS	03/17/2022	\$8,014.16
LB GOLF LLC	03/17/2022	\$1,805.00
LIS, DOMINIC	03/17/2022	\$54.99
M-2 AUTO PARTS INC	03/17/2022	\$54.10
MACRO CONNECT INC	03/17/2022	\$781.25
MCCARTHY & SMITH INC	03/17/2022	\$68,080.95
METRO ATHLETIC OFFICIALS ASSOC	03/17/2022	\$800.00
MICHIGAN PETROLEUM TECHNOLOGIE	03/17/2022	\$426.30
MILFORD HIGH SCHOOL	03/17/2022	\$200.00
NICHOLS PAPER & SUPPLY COMPANY	03/17/2022	\$116.35
OAKLAND COUNTY HEALTH DIVISION	03/17/2022	\$804.00
OAKLAND COUNTY SCHOOL BUSINESS	03/17/2022	\$100.00
OAKLAND COUNTY TECHNICAL EDUCA	03/17/2022	\$100.00
OSTERKAMP, PAIGE	03/17/2022	\$88.32
PENDERGRAFF, HEIDI	03/17/2022	\$35.96
PITNEY BOWES GLOBAL FINANCIAL	03/17/2022	\$690.48
SECREST WARDLE LYNCH HAMPTON T	03/17/2022	\$83.62
SECURITY DESIGNS	03/17/2022	\$85.00
SIGNATURE FORD LINCOLN	03/17/2022	\$44,352.00
TAYLOR, KIMBERLY	03/17/2022	\$15.99
THE VAIL CORPORATION	03/17/2022	\$1,134.00
TRUMPY, SHARON	03/17/2022	\$34.48
TW SHIRTS	03/17/2022	\$552.00
UKROP, JACQUELINE	03/17/2022	\$44.44
WENGER CORPORATION	03/17/2022	\$2,186.54
YANG, SUNG	03/17/2022	\$975.00
ZOLL MEDICAL CORPORATION	03/17/2022	\$63.60
ZONAR SYSTEMS INC	03/17/2022	\$1,405.24
ZUK, GARRETT	03/17/2022	\$52.45
ABRAHAM, DOUGLAS ROBERT	03/22/2022	\$875.00
ACME PROMOTIONAL & APPAREL LLC	03/22/2022	\$4,942.00
ALLSTAR CHAUFFEURED SERVICES	03/22/2022	\$480.00
ANDYMARK INC	03/22/2022	\$93.87
ASPHALT SPECIALISTS INC	03/22/2022	\$34,730.32
AT&T	03/22/2022	\$3,242.31
BEN, MEREDITH	03/22/2022	\$100.00

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BEYER, TODD	03/22/2022	\$1,264.80
BHEEMINENI, VIJAY	03/22/2022	\$290.00
BIANCO MOTORCOACH CHARTER	03/22/2022	\$2,547.00
BLUE LAKES CHARTERS & TOURS	03/22/2022	\$1,800.00
BRADLEY, ALLISON	03/22/2022	\$40.87
BRIGHTON HIGH SCHOOL	03/22/2022	\$300.00
BUILDING BRIDGES THERAPY CENTE	03/22/2022	\$360.00
CADILLAC TRAVEL INC	03/22/2022	\$33,295.92
CARTER, NICOLE	03/22/2022	\$292.39
CONSUMERS ENERGY	03/22/2022	\$9,340.64
CORATTI, LINDSEY	03/22/2022	\$20.00
CROSSLEY, DANIELLE	03/22/2022	\$124.10
DABERKO LLC	03/22/2022	\$7,161.00
DETROIT METRO SKATE COUNCIL	03/22/2022	\$800.00
DUDA, SUSAN	03/22/2022	\$560.00
EMERALD CITY DESIGNS	03/22/2022	\$2,000.00
ENTECH MEDICAL STAFFING SOLUTI	03/22/2022	\$2,466.00
EXECUTIVE ENERGY SERVICES LLC	03/22/2022	\$400.00
FINALFORMS	03/22/2022	\$1,532.00
FOUST, BRIAN	03/22/2022	\$400.00
FREEBIRD LLC	03/22/2022	\$350.00
GEERS, ANTHONY A	03/22/2022	\$825.00
GODDARD COATINGS	03/22/2022	\$89,385.00
GOODWILL INDUSTRIES OF GREATER	03/22/2022	\$6,898.75
GRAY, KAITLIN	03/22/2022	\$407.87
GUIDO'S PREMIUM PIZZA IN NOVI	03/22/2022	\$471.05
GUNTURI, VENKATA	03/22/2022	\$175.00
H & S ENGINEERING INC.	03/22/2022	\$8,240.00
HAHN, EUNSOO	03/22/2022	\$140.00
HOWELL HIGH SCHOOL	03/22/2022	\$135.00
HRIBAR, THERESA	03/22/2022	\$513.33
HURON CLINTON METROPOLITAN AUT	03/22/2022	\$240.00
IKI INC	03/22/2022	\$132.00
INTERIOR ENVIRONMENTS LLC	03/22/2022	\$2,125.54
IOANNISCI,	03/22/2022	\$100.00
JOSTENS INC	03/22/2022	\$229.38
KAUKAB LLC	03/22/2022	\$500.00
KLIMEK, DONNA SUE	03/22/2022	\$13.50
LEISURE UNLIMITED LLC	03/22/2022	\$686.00
MADALA, SRINIVAS	03/22/2022	\$75.00
MATHESON TRI-GAS INC	03/22/2022	\$1,204.05
MCCARTHY & SMITH INC	03/22/2022	\$1,669,554.25
MCMASTER-CARR SUPPLY COMPANY	03/22/2022	\$523.44
MICHIGAN DECA	03/22/2022	\$8,038.16
MICHIGAN INTERSCHOLASTIC HOCKE	03/22/2022	\$600.00
MICHIGAN SPEECH COACHES INC	03/22/2022	\$750.00
MILLER JOHNSON	03/22/2022	\$208.00
MOTOR CITY FENCE CO	03/22/2022	\$9,353.52

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NI, CHENLU	03/22/2022	\$93.14
NICHOLS PAPER & SUPPLY COMPANY	03/22/2022	\$14,674.77
NIGHTBEAT ENTERTAINMENT	03/22/2022	\$1,200.00
O'DONNELL ELECTRIC, LLC	03/22/2022	\$2,047.23
OAKLAND COUNTY HEALTH DIVISION	03/22/2022	\$4,356.00
PATEL, SHAILEE	03/22/2022	\$505.53
PATEL, UNNATI	03/22/2022	\$290.00
PATEL, VEER	03/22/2022	\$374.00
PAULSON, DIANA	03/22/2022	\$175.00
PEDIATRIC HEALTH CONSULTANTS I	03/22/2022	\$20,520.75
PRINTNOLOGY INC	03/22/2022	\$1,812.31
RYAN, NICHOLAS	03/22/2022	\$279.45
SET SEG	03/22/2022	\$17,803.00
SHARNOWSKI-WALTON, MELISSA	03/22/2022	\$125.00
SHIRAKABE, NORIMICHI	03/22/2022	\$327.87
SHOENBERGER, CLAIRE	03/22/2022	\$168.48
SOUND COM SYSTEMS	03/22/2022	\$7,620.00
SQUIRES, AMANDA	03/22/2022	\$42.00
STAMBOULIAN, PATRICIA	03/22/2022	\$200.00
STOTLER, NICOLE	03/22/2022	\$23.38
THE BEST DEALS FOR YOU LLC	03/22/2022	\$1,080.00
UMB BANK N.A.	03/22/2022	\$300.00
VALVONA, ANTHONY	03/22/2022	\$54.00
WALLED LAKE CONSOLIDATED SCHOO	03/22/2022	\$80.00
MICHAEL R STILLMAN (P42765)	03/25/2022	\$64.08
MISDU	03/25/2022	\$2,240.00
A PARTS WAREHOUSE	03/29/2022	\$348.79
ADN ADMINISTRATORS INC	03/29/2022	\$3,947.60
ALLEN INDUSTRIES INC	03/29/2022	\$750.00
ALLSTAR CHAUFFEURED SERVICES	03/29/2022	\$797.59
ANDYMARK INC	03/29/2022	\$133.71
AT&T	03/29/2022	\$973.23
AT&T	03/29/2022	\$630.90
AT&T MOBILITY	03/29/2022	\$1,133.84
BISHOP, NOLA	03/29/2022	\$49.99
CDW GOVERNMENT INC	03/29/2022	\$522.67
CINTAS CORPORATION #31	03/29/2022	\$209.64
CORRIGAN OIL/CORRIGAN TOWING C	03/29/2022	\$18,758.15
CUMMINS BRIDGEWAY LLC	03/29/2022	\$503.52
DEAN TRANSPORTATION INC	03/29/2022	\$716.00
DELTACOM INC	03/29/2022	\$212.00
DINKELMANN, KATY	03/29/2022	\$61.71
DONOVAN, KATHRYN	03/29/2022	\$25.00
ENVIRO-CLEAN SERVICES INC	03/29/2022	\$7,895.00
EPN TRAVEL SERVICES	03/29/2022	\$18,187.75
GFL ENVIRONMENTAL USA INC.	03/29/2022	\$80.96
HOLLAND BUS COMPANY	03/29/2022	\$108.16
INTEGRITY TESTING & SAFETY ADM	03/29/2022	\$330.00

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J.W. PEPPER & SON INC	03/29/2022	\$32.99
KKUSALAS, CHATCHAI	03/29/2022	\$718.35
LOWERY CORP. DBA APPLIED IMAGI	03/29/2022	\$303.55
M-2 AUTO PARTS INC	03/29/2022	\$76.56
MENDOZA, KAREN	03/29/2022	\$199.98
MESSA (MICHIGAN EDUCATION SPEC	03/29/2022	\$657,343.56
MICHIGAN PETROLEUM TECHNOLOGIE	03/29/2022	\$2,031.00
MOVVA, SANTHI	03/29/2022	\$125.37
NATIONAL BUSINESS FURNITURE LL	03/29/2022	\$1,978.00
NATIONAL BUSINESS SUPPLY INC	03/29/2022	\$565.00
NICHOLS PAPER & SUPPLY COMPANY	03/29/2022	\$4,730.16
PAS, MANDY	03/29/2022	\$38.99
PLYMOUTH PT SPECIALISTS	03/29/2022	\$3,720.00
PRESIDIO NETWORKED SOLUTIONS L	03/29/2022	\$39,650.00
SCHOLASTIC BOOK FAIRS	03/29/2022	\$7,575.19
SCOBIE, ERIC	03/29/2022	\$37.50
SERVICAR OF MICHIGAN INC.	03/29/2022	\$10,357.00
SONITROL GREAT LAKES - MICHIGA	03/29/2022	\$5,781.00
US FOODS INC	03/29/2022	\$1,099.35
WATERFORD KETTERING HIGH SCHOO	03/29/2022	\$400.00
		Issued: \$1,230,951.32
		Reversed: \$445.25
		Cancelled: \$3,144,413.53
AP Checks Processed:	308	AP Bank Total: \$4,375,810.10
Total Checks Processed:	308	Grand Total: \$4,375,810.10

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Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$539,884.96
110	General Fund	IS	Issued	\$734,448.73
120	Special Ed	CX	Cancelled	\$38,545.48
120	Special Ed	IS	Issued	\$29,704.50
130	Community Ed	CX	Cancelled	\$2,969.63
130	Community Ed	IS	Issued	\$23.38
140	Athletics	CX	Cancelled	\$24,600.44
140	Athletics	IS	Issued	\$9,897.00
140	Athletics	RV	Reversed	\$400.00
150	State Grants	CX	Cancelled	\$4,418.75
150	State Grants	IS	Issued	\$229.38
160	Federal Grants	CX	Cancelled	\$6,898.75
170	Academics	CX	Cancelled	\$6,024.71
170	Academics	IS	Issued	\$34.48
230	Recreation Fund	CX	Cancelled	\$51,677.65
230	Recreation Fund	IS	Issued	\$8,286.00
250	Food Service Fund	CX	Cancelled	\$200,589.38
250	Food Service Fund	IS	Issued	\$5,160.00
250	Food Service Fund	RV	Reversed	\$45.25
290	Student/School Activity Fund	CX	Cancelled	\$67,195.90
290	Student/School Activity Fund	IS	Issued	\$41,234.85
390	2020 Debt	CX	Cancelled	\$300.00
410	Building & Site/Sinking Fund	CX	Cancelled	\$8,240.00
450	2020 Capital Projects Fund	CX	Cancelled	\$2,685,143.92
450	2020 Capital Projects Fund	IS	Issued	\$401,933.00
		Total:	4,867,886.14	

JP MORGAN/CHASE			PCARD CYCLE: 02/01/2022-02/28/2022		
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	1111220712-55110000	54.25	02/04/2022	STAPLS7348829533000002	HENDERSON / CLASSROOM SUPPLIES
ABRAHAM, MARY	2929620239-57920000	608.00	02/08/2022	MI SCHOOL BAND & ORCHE	SOLO/ENSEMBLE
ABRAHAM, MARY	2929620415-57920000	524.00	02/09/2022	PAYPAL *TWSHIRTS	T-SHIRTS FOR DRAMA CLUB
ABRAHAM, MARY	1111220000-54910000	40.00	02/09/2022	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110701	72.04	02/14/2022	AMAZON.COM*S40CJ5SF3	PATTERSON / CLASSROOM SUPPLIES
ABRAHAM, MARY	1111220000-55110717	374.87	02/14/2022	KROGER #638	SUPPLIES FOR FOODS CLASSES
ABRAHAM, MARY	1124120000-55990000	59.68	02/14/2022	STAPLS7350191372000001	ZIPLOCS FOR ICE BAGS
ABRAHAM, MARY	1111220000-55110717	106.65	02/15/2022	MEIJER # 046	SUPPLIES FOR FOODS CLASSES
ABRAHAM, MARY	1111220000-55110701	60.60	02/15/2022	SSL ECOMM	STAPLERS, SCISSORS, TAPE DISPENSORS
ABRAHAM, MARY	1111220000-55110701	67.90	02/15/2022	SSL ECOMM	DELONG / CLASSROOM SUPPLIES
ABRAHAM, MARY	1111220000-55110717	73.61	02/18/2022	MEIJER # 172	SUPPLIES FOR FOODS CLASSES
ABRAHAM, MARY	1111220000-55110701	40.65	02/18/2022	STAPLS7350487790000001	PENCILS, PENS, STAPLES
ABRAHAM, MARY	1111220000-55110799	20.88	02/18/2022	STAPLS7350492310000001	HEADPHONE SPLITTER CABLE
ABRAHAM, MARY	1111220000-55110799	191.54	02/18/2022	STAPLS7350492310000002	KLEENEX, ADDRESS LABELS
ABRAHAM, MARY	1111220000-55110717	54.15	02/21/2022	MEIJER # 122	SUPPLIES FOR FOODS CLASSES
ABRAHAM, MARY	1111220000-55110717	10.95	02/21/2022	MEIJER # 122	SUPPLIES FOR FOODS CLASSES
ABRAHAM, MARY	2929620734-57920000	14.59	02/23/2022	TARGET 00009225	SUPPLIES FOR SCIENCE OLYMPIAD
ABRAHAM, MARY	1124120000-55910000	3.99	02/25/2022	AMAZON MUSIC*1B18E27M2	MUSIC FOR PASSING TIMES
ABRAHAM, MARY	2929620275-57920000	66.90	02/28/2022	JIMMY JOHNS - 1659 - E	LUNCH FOR ECEC MEETING
ABRAHAM, MARY	2929620275-57920000	149.82	02/28/2022	JIMMY JOHNS - 1659 - E	REFRESHMENTS FOR OFFICE MEETING
ABRAHAM, MARY Total		2595.07			
ADER, KATHLEEN	2929622190-57920000	39.31	02/14/2022	AMZN MKTP US*DT5FM14G3	HOSA STATES SUPPLIES-MISC TOLINETRIES
ADER, KATHLEEN	2929622190-57920000	7.39	02/15/2022	AMAZON.COM*N57RH4203	FEMININE PRODUCTS- PART 2
ADER, KATHLEEN	2929622190-57920000	100.00	02/18/2022	AGAVE MEXICAN GRILL SI	TIP FOR DELIVERY AND SET UP OF NACHO BAR NIGHT
ADER, KATHLEEN	2929622190-57920000	9.49	02/21/2022	AMZN MKTP US*7P2H16NM3	WHITE VINYL FOR ADDITIONAL CHAPERONE SHIRT
ADER, KATHLEEN	2929622190-57920000	19.06	02/21/2022	AMZN MKTP US*KY2UJ4YG3	ADDITIONAL CHAPERONE SHIRT FOR NURSE
ADER, KATHLEEN	2929622190-57920000	1073.06	02/24/2022	DOMINO'S 1251	STUDENT LATE NIGHT MEAL AT STATES
ADER, KATHLEEN	2929622190-57920000	2159.91	02/24/2022	SUBWAY 2504	SUBWAY DEPARTURE MEAL FOR STUDENTS FOR STATE
ADER, KATHLEEN	2929622190-57920000	2197.89	02/25/2022	JIMMY JOHNS # 720 - M	STUDENT MEAL AT STATES
ADER, KATHLEEN	2929622190-57920000	522.00	02/25/2022	JIMMY JOHNS # 720 - M	STUDENT MEAL AT STATES- PART 2
ADER, KATHLEEN	2929622190-57920000	188.88	02/25/2022	TST* DETROIT WING COMP	CHAPERONE & JUDGE LUNCH AT STATES
ADER, KATHLEEN	2929622190-57920000	1960.87	02/28/2022	AGAVE MEXICAN GRILL SI	NACHO BAR CATERING FOR STATES
ADER, KATHLEEN	2929622190-57920000	1051.13	02/28/2022	BLUE TRACTOR BARBEQUE	CHAPERONE DINNER AT HOSA STATES
ADER, KATHLEEN	2929622190-57920000	32.14	02/28/2022	CULVERS OF EAST BAY	JUDGES LUNCH AT STATES DAY 2
ADER, KATHLEEN	2929622190-57920000	397.60	02/28/2022	GRAND TRAV RESORT	NOVI HOSA HOSPITALITY SUITE AT STATES
ADER, KATHLEEN Total		9758.73			
ALLERTON, ELIZABETH	1311800000-55110551	14.48	02/15/2022	KROGER #639	STRAWBERRIES, ICE CREAM VALENTINES TREAT
ALLERTON, ELIZABETH	1311800000-55110551	44.58	02/25/2022	WM SUPERCENTER #5893	STICKERS, DRAPERY RODS FOR CLASSROOM.
ALLERTON, ELIZABETH Total		59.06			

BAKER, ROBERT	2929620275-57920000	30.18	02/07/2022	GFS STORE #1985	CUPS FOR SCHOOL LUNCHEON
BAKER, ROBERT Total		30.18			
BOBOIGE, JACQUELINE	1124123000-55910000	1715.66	02/02/2022	SSL ECOMM	LAMINATOR
BOBOIGE, JACQUELINE Total		1715.66			
BOOTZ, ASHLEY	1429300000-53310000	850.00	02/02/2022	DREAM LIMOUSINE, INC	CHARTER FOR ATHLETIC TRIPS
BOOTZ, ASHLEY	1429300000-53310000	875.00	02/02/2022	DREAM LIMOUSINE, INC	CHARTER FOR ATHLETIC TRIPS
BOOTZ, ASHLEY	1429300000-53310000	1200.00	02/02/2022	DREAM LIMOUSINE, INC	CHARTER FOR ATHLETIC TRIPS
BOOTZ, ASHLEY	1429300000-53310000	1150.00	02/02/2022	DREAM LIMOUSINE, INC	CHARTER FOR ATHLETIC TRIPS
BOOTZ, ASHLEY	2929699099-57920000	165.00	02/02/2022	ZOUP EATERY - 124 - NO	MENTOR MEAL
BOOTZ, ASHLEY	2929699099-57920000	165.00	02/02/2022	ZOUP EATERY - 124 - NO	MENTOR MEAL
BOOTZ, ASHLEY	1429300000-53310000	1050.00	02/04/2022	DREAM LIMOUSINE, INC	CHARTER FOR ATHLETIC TRIPS
BOOTZ, ASHLEY	1429300000-53310000	525.00	02/04/2022	DREAM LIMOUSINE, INC	CHARTER FOR ATHLETIC TRIPS
BOOTZ, ASHLEY	1429300000-53310000	650.00	02/04/2022	DREAM LIMOUSINE, INC	CHARTER FOR ATHLETIC TRIPS
BOOTZ, ASHLEY	1429300000-53310000	1100.00	02/04/2022	DREAM LIMOUSINE, INC	CHARTER FOR ATHLETIC TRIPS
BOOTZ, ASHLEY	1429300000-53310000	1050.00	02/04/2022	DREAM LIMOUSINE, INC	CHARTER FOR ATHLETIC TRIPS
BOOTZ, ASHLEY	2929661104-57920000	46.29	02/07/2022	BENITO S CAFE	ATHLETIC DINNER
BOOTZ, ASHLEY	2929699099-57920000	253.99	02/07/2022	FOAM N MORE AND UPHOLS	FOAM BOARDS
BOOTZ, ASHLEY	2929699099-57920000	99.90	02/07/2022	TST* CHOPPED OLIVE	MENTOR MEAL
BOOTZ, ASHLEY	2929699099-57920000	99.90	02/09/2022	TST* CHOPPED OLIVE	MENTOR MEAL
BOOTZ, ASHLEY	1429300000-53310000	775.00	02/10/2022	DREAM LIMOUSINE, INC	CHARTER FOR ATHLETIC TRIPS
BOOTZ, ASHLEY	1429300000-53310000	75.00	02/11/2022	DREAM LIMOUSINE, INC	CHARTER FOR ATHLETIC TRIPS
BOOTZ, ASHLEY	1429300000-53310000	875.00	02/11/2022	DREAM LIMOUSINE, INC	CHARTER FOR ATHLETIC TRIPS
BOOTZ, ASHLEY	1429300000-53310000	550.00	02/11/2022	DREAM LIMOUSINE, INC	CHARTER FOR ATHLETIC TRIPS
BOOTZ, ASHLEY	1429300000-53310000	875.00	02/11/2022	DREAM LIMOUSINE, INC	CHARTER FOR ATHLETIC TRIPS
BOOTZ, ASHLEY	1429300000-53310000	600.00	02/11/2022	DREAM LIMOUSINE, INC	CHARTER FOR ATHLETIC TRIPS
BOOTZ, ASHLEY	1429300000-53310000	1425.00	02/11/2022	DREAM LIMOUSINE, INC	CHARTER FOR ATHLETIC TRIPS
BOOTZ, ASHLEY	1429300000-53310000	650.00	02/11/2022	DREAM LIMOUSINE, INC	CHARTER FOR ATHLETIC TRIPS
BOOTZ, ASHLEY	2929699099-57920000	99.90	02/17/2022	TST* CHOPPED OLIVE	MENTOR MEAL
BOOTZ, ASHLEY	1429300000-53310000	875.00	02/18/2022	DREAM LIMOUSINE, INC	CHARTER FOR ATHLETIC TRIPS
BOOTZ, ASHLEY	1429300000-53310000	1050.00	02/21/2022	DREAM LIMOUSINE, INC	CHARTER FOR ATHLETIC TRIPS
BOOTZ, ASHLEY	1429300000-55910000	12.29	02/24/2022	AMZN MKTP US*1I8DM3AC0	STYLUS PENS FOR TICKET TAKERS
BOOTZ, ASHLEY	2929661104-57920000	15.00	02/24/2022	NOVI ICE ARENA	DRINKS/SNACKS FOR HOCKEY OFFICIALS
BOOTZ, ASHLEY	2929699099-57920000	99.90	02/24/2022	TST* CHOPPED OLIVE	MENTOR MEAL
BOOTZ, ASHLEY	2929699099-57920000	165.00	02/24/2022	ZOUP EATERY - 124 - NO	MENTOR MEAL
BOOTZ, ASHLEY	2929699099-57920000	165.00	02/24/2022	ZOUP EATERY - 124 - NO	MENTOR MEAL
BOOTZ, ASHLEY	2929699099-57920000	165.00	02/24/2022	ZOUP EATERY - 124 - NO	MENTOR MEAL
BOOTZ, ASHLEY	1429300000-53310000	900.00	02/25/2022	DREAM LIMOUSINE, INC	CHARTER FOR ATHLETIC TRIPS
BOOTZ, ASHLEY	2929661104-57920000	101.85	02/28/2022	SUBWAY 2504	HOSPITALITY FOR KLAA SWIM
BOOTZ, ASHLEY Total		18754.02			
BRASIL, SANDRA	1125200000-55910000	25.00	02/18/2022	INTERIOR ENVIRONMENTS	KEY FOR CABINET
BRASIL, SANDRA	1125200000-55910000	61.17	02/21/2022	AMZN MKTP US*996JV3Z23	OFFICE SUPPLIES-BO
BRASIL, SANDRA Total		86.17			

BRATNEY, BETHANY	1122222000-55310000	68.05	02/01/2022	BOOK OUTLET	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	75.40	02/02/2022	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	31.34	02/18/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	470.22	02/25/2022	DISCOVER BOOKS	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	126.24	02/28/2022	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		771.25			
BROWN, ALAINA	2929622105-57920000	92.88	02/10/2022	THE WEEK MAGAZINE	AP GOV SUBSCRIPTION - 6 COPIES FOR 10 WEEKS
BROWN, ALAINA	1711322000-55110614	274.46	02/28/2022	INTHINKING, SL	INTHINKING FRENCH
BROWN, ALAINA	1711322000-53450614	2.74	02/28/2022	NA	INTL TRANSACTION FEE FOR INTHINKING RENEWAL
BROWN, ALAINA Total		370.08			
BUNKER, JEFFREY	1126160000-55993000	57.96	02/24/2022	NAPA AUTO M-2	MTCE - SUMMER EQUIPMENT PARTS - SPARK PLUG
BUNKER, JEFFREY Total		57.96			
CHARFI, HANA	2929625301-57920000	58.49	02/02/2022	SAMSClub #6657	STUDENT ACTIVITIES
CHARFI, HANA	2929625301-57920000	278.00	02/07/2022	MARIA S ITALIAN BAKERY	STUDENT ACTIVITIES
CHARFI, HANA	2929625301-57920000	50.00	02/09/2022	DD/BR #336551	STUDENT ACTIVITIES
CHARFI, HANA	2929625301-57920000	5.00	02/09/2022	FIREHOUSE SUBS 1558 QS	STUDENTS ACTIVITIES
CHARFI, HANA	2929625301-57920000	5.00	02/09/2022	FIREHOUSE SUBS 1558 QS	STUDENTS ACTIVITIES
CHARFI, HANA	2929625301-57920000	5.00	02/09/2022	FIREHOUSE SUBS 1558 QS	STUDENTS ACTIVITIES
CHARFI, HANA	2929625301-57920000	5.00	02/09/2022	FIREHOUSE SUBS 1558 QS	STUDENTS ACTIVITIES
CHARFI, HANA	2929625301-57920000	5.00	02/09/2022	FIREHOUSE SUBS 1558 QS	STUDENTS ACTIVITIES
CHARFI, HANA	2929625301-57920000	5.00	02/09/2022	FIREHOUSE SUBS 1558 QS	STUDENTS ACTIVITIES
CHARFI, HANA	2929625301-57920000	5.00	02/09/2022	FIREHOUSE SUBS 1558 QS	STUDENTS ACTIVITIES
CHARFI, HANA	2929625301-57920000	5.00	02/09/2022	FIREHOUSE SUBS 1558 QS	STUDENTS ACTIVITIES
CHARFI, HANA	2929625301-57920000	5.00	02/09/2022	FIREHOUSE SUBS 1558 QS	STUDENTS ACTIVITIES
CHARFI, HANA	2929625301-57920000	5.00	02/09/2022	FIREHOUSE SUBS 1558 QS	STUDENTS ACTIVITIES
CHARFI, HANA Total		436.49			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	3.50	02/02/2022	TEACHERSPAYTEACHERS.CO	CLASSROOM JOBS CHART
CHRISTOPOULOS, COURTNEY	1311800000-55110551	9.54	02/10/2022	TARGET 00014654	CLASSROOM SUPPLIES
CHRISTOPOULOS, COURTNEY Total		13.04			
CIANFERRA, LINDA	2929625301-57920000	22.99	02/10/2022	DAIRY QUEEN #41332 QPS	COUNT DAY
CIANFERRA, LINDA Total		22.99			
COOLMAN, ROBERT	1126160000-55992000	7.84	02/01/2022	MADISON ELECTRIC COMPA	MTCE DEPT - WD 40 OIL SHOP SUPPLY
COOLMAN, ROBERT	1126122000-55992000	273.00	02/02/2022	GRAINGER	HS AUDITORIUM - PLUGS WO 27667
COOLMAN, ROBERT Total		280.84			
CORRION, KRISTIN	1212226194-55110000	41.18	02/16/2022	STAPLS7350245785000001	CLASSROOM SUPPLIES FOR NATC
CORRION, KRISTIN Total		41.18			
CROAD, LORI	1335100000-55110553	3.50	02/14/2022	KROGER #632	VALENTINE CRAFT
CROAD, LORI	1335100000-55110553	8.38	02/14/2022	MICHAELS STORES 3744	CRAFTS
CROAD, LORI	1335100000-55110553	6.99	02/14/2022	STAPLES 00115659	LIQUID CHALK FOR CRAFT....MIDDLE SCHOOL
CROAD, LORI	1335100000-55110553	10.49	02/21/2022	MICHAELS STORES 3744	VALENTINE CRAFTS
CROAD, LORI Total		29.36			
DAHRING, KAYLEY	1311800000-55110551	289.03	02/02/2022	STAPLS7349147109000001	TEACHING SUPPLIES

DAHRING, KAYLEY	1311800000-55110551	26.97	02/02/2022	STAPLS7349266910000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	7.34	02/03/2022	STAPLS7348781210000002	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	71.52	02/09/2022	AMAZON.COM*ZW0H29B63	TEACHING SUPPLIES
DAHRING, KAYLEY	1335100000-55110553	352.24	02/14/2022	STAPLS7349760311000001	CARE/TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	40.44	02/14/2022	STAPLS7349855972000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1212252191-55110000	17.98	02/15/2022	AMAZON.COM*BQ55534Q3	SPECIAL ED TEACHER SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	66.13	02/18/2022	STAPLS7350464761000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	51.90	02/18/2022	STAPLS7350470343000001	TEACHER SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	81.95	02/18/2022	STAPLS7350481969000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1331100000-55990000	98.26	02/28/2022	STAPLS7351051517000001	PAPER
DAHRING, KAYLEY Total		1103.76			
DEPOTTER, MARY	1222600000-55990000	91.00	02/08/2022	ARGOTRANS SINV-39423	SPLIT - TRANSLATION FOR STUDENT
DEPOTTER, MARY	1222600000-55990000	66.50	02/08/2022	ARGOTRANS SINV-39423	SPLIT - TRANSLATION FOR STUDENT
DEPOTTER, MARY	1221600000-55110021	85.00	02/08/2022	SP * MHS: MULTI-HEALTH	SSW PROTOCOLS
DEPOTTER, MARY	1212211000-53220000	-15.00	02/11/2022	OAKLAND SCHOOLS-RC INT	REIMBURSEMENT.
DEPOTTER, MARY	1212222075-55990000	-60.99	02/15/2022	PERANI'S HOCKEY WORLD	REFUND FOR ADAPTIVE PE
DEPOTTER, MARY	1221600000-55110021	95.00	02/16/2022	SP * MHS: MULTI-HEALTH	SSW PROTOCOLS
DEPOTTER, MARY	1221600000-55110021	330.00	02/17/2022	AWL*PEARSON EDUCATION	SSW'S PROTOCOLS
DEPOTTER, MARY	1221600000-55110021	148.75	02/25/2022	SP * MHS: MULTI-HEALTH	SSW'S PROTOCOLS
DEPOTTER, MARY Total		740.26			
DIROFF, MATTHEW	1111322000-57410000	495.00	02/10/2022	WGISPORTART	WINTER GUARD COMPETITION FEES
DIROFF, MATTHEW	1111322000-57410000	86.24	02/15/2022	JOHNMACKKEY.COM	FEES- ADDTL MUSIC SCORES FOR JUDGES FOR FESTIVAL
DIROFF, MATTHEW	1111322000-57410000	49.99	02/17/2022	RYANJONKERMUSIC.COM	FEES FOR WINTER PERCUSSION COMPETITION SHOW
DIROFF, MATTHEW	2929622137-57920000	19.36	02/28/2022	DOMINO'S 2736	PIZZA FOR WINTER GUARD AT COMPETITION
DIROFF, MATTHEW	2929622137-57920000	46.86	02/28/2022	DOMINO'S 2736	PIZZA FOR WINTER GUARD AT COMPETITION
DIROFF, MATTHEW	1111322000-55110723	108.25	02/28/2022	MIDWEST MUSICAL IMP	OBOE/BASSOON SUPPLIES
DIROFF, MATTHEW Total		805.70			
DONOVAN, KATHRYN	1128300000-53220000	200.00	02/07/2022	THE CAREER CENTER	2022 EDUCATION JOB FAIR AT UOFM
DONOVAN, KATHRYN	1128300000-55990000	59.97	02/15/2022	MEIJER # 046	TEACHER OF THE YEAR FLOWERS
DONOVAN, KATHRYN	1128300000-57410000	229.00	02/15/2022	SOCIETYFORHUMANRESOURC	SHRM MEMBERSHIP FOR DENISE LANDAU
DONOVAN, KATHRYN	1128300000-55990000	200.00	02/16/2022	KROGER #632	TEACHER OF THE YEAR & SUPPORT PERSON OF THE YEAR GIFTCARDS
DONOVAN, KATHRYN	1128300000-55990000	11.58	02/16/2022	KROGER #632	TEACHER OF THE YEAR THANK YOU CARDS
DONOVAN, KATHRYN	1128300000-53220000	110.00	02/18/2022	MICHIGAN ASSOCIATION O	2022 MASPA ANNUAL SUPPORT STAFF CONFERENCE
DONOVAN, KATHRYN	1128300000-53220000	175.00	02/22/2022	EASTERN MICHIGAN UNIV.	2022 VIRTUAL TEACHER JOB FAIR AT EMU
DONOVAN, KATHRYN Total		985.55			
DRAGOO, MICHAEL	1126160000-55980000	50.00	02/16/2022	AMZN MKTP US*1B9SD3N13	MTCE - PUMP TOOL
DRAGOO, MICHAEL Total		50.00			
DUQUETTE, EDWARD	1126160000-55980000	21.23	02/01/2022	ROCKLER 008	MTCE TOOLS
DUQUETTE, EDWARD	1126160000-55980000	-14.99	02/01/2022	ROCKLER 008	MTCE TOOLS RETURN
DUQUETTE, EDWARD	1126152000-55992000	267.39	02/03/2022	AMERICAN LOCKSETS	ECEC DAYCARE BATHROOM

DUQUETTE, EDWARD	1126160000-55992000	11.99	02/03/2022	MENARDS LIVONIA MI	MTCE BREAKROOM
DUQUETTE, EDWARD	1126160000-55992000	11.99	02/03/2022	MENARDS WIXOM MI	MTCE BREAKROOM
DUQUETTE, EDWARD	1126160000-55992000	16.00	02/08/2022	IDN HARDWARE SALES-INC	MTCE STOCK - FLUSH BOLT
DUQUETTE, EDWARD	1126120000-55992000	16.00	02/08/2022	IDN HARDWARE SALES-INC	MS RECEIVING DOOR
DUQUETTE, EDWARD	1126160000-55980000	15.08	02/09/2022	LAWSON PRODUCTS	MTCE TOOLS
DUQUETTE, EDWARD	4126115951-54110000	1500.00	02/09/2022	REDFORD LOCK COMPANY	DF EXIT DOOR - SECURITECH EXIT DEVICE RETROFIT
DUQUETTE, EDWARD	1126160000-55992000	47.28	02/10/2022	BEARING SERVICE LVN	MTCE V-BELT PULLEY AND SPLIT TAPER BUSH
DUQUETTE, EDWARD	4126115951-54110000	179.76	02/10/2022	IDN HARDWARE SALES-INC	DEERFIELD RM 119 HOLD OPEN DOOR CLOSURE
DUQUETTE, EDWARD	1126160000-55992000	38.30	02/10/2022	THE HOME DEPOT #2737	MTCE STAFF KITCHEN/LOUNGE
DUQUETTE, EDWARD	1126113000-55992000	62.71	02/14/2022	DAL-TILE #164 DETROIT	NW HALLWAY TILE
DUQUETTE, EDWARD	1126160000-55980000	24.42	02/14/2022	THE HOME DEPOT #2737	MTCE TOOLS - BIT HOLDER, BAR FLAT ALUM
DUQUETTE, EDWARD	1126112000-55992000	15.09	02/16/2022	GREAT LAKES ACE HDWE	OH KITCHEN - ALKALINE BATTERIES
DUQUETTE, EDWARD	1126113000-55992000	15.00	02/16/2022	REDFORD LOCK COMPANY	NW CLASSROOM BRASS CAM LOCK
DUQUETTE, EDWARD	1126160000-55992000	74.49	02/24/2022	BEARING SERVICE LVN	MTCE - EQUIPMENT REPAIR
DUQUETTE, EDWARD	1126160000-55990000	2.65	02/24/2022	FEDEX 940699549618	MTCE TAPE
DUQUETTE, EDWARD	1126160000-55980000	300.64	02/24/2022	LAWSON PRODUCTS	MTCE - TOOL SHED TOOLS
DUQUETTE, EDWARD	1126160000-55980000	26.94	02/25/2022	THE HOME DEPOT #2737	MTCE TOOLS - HEX BOLT
DUQUETTE, EDWARD	1126120000-55992000	18.65	02/28/2022	THE HOME DEPOT #2737	MS FLAG POLE REPAIR
DUQUETTE, EDWARD Total		2650.62			
ERICKSON, TODD	1122218000-55310000	31.96	02/08/2022	AMAZON.COM*UN8TP70I3	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	174.51	02/10/2022	AMAZON.COM*9L6QT8GA3	BOOKS/SUPPLIES FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	10.98	02/10/2022	AMAZON.COM*UG8XJ4T13	BOOKS/SUPPLIES FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	4.00	02/17/2022	AMAZON.COM*5B0I27A23	BOOK FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	29.39	02/17/2022	AMZN MKTP US*1B15H82P1	BOOKS/SUPPLIES FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	54.10	02/17/2022	AMZN MKTP US*1B28532S1	BOOKS/SUPPLIES FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	29.00	02/28/2022	AMAZON.COM*1I2OT5JD2	BOOKS/SUPPLIES FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	170.67	02/28/2022	AMZN MKTP US*1I3N88TY2	BOOKS/SUPPLIES FOR LIBRARY
ERICKSON, TODD Total		504.61			
FENCHEL, LISA	2929618275-57920000	75.00	02/14/2022	KROGER #632	GIFT CARDS FOR RAFFLE FOR STAFF
FENCHEL, LISA Total		75.00			
FULAR, JAMES	1126160000-55993000	100.45	02/08/2022	HUTSON, INC - SOUTH LY	MTCE GROUNDS - NEW CHAIN FOR BROOM ON JOHN DEERE TRACTOR
FULAR, JAMES	1126112000-55993000	44.40	02/09/2022	MARKS OUTDOOR POWER EQ	OH SNOWBLOWER REPAIR PARTS
FULAR, JAMES	1126111000-55993000	44.40	02/09/2022	MARKS OUTDOOR POWER EQ	VO SNOWBLOWER REPAIR PARTS
FULAR, JAMES	1126160000-55997000	74.07	02/10/2022	AMZN MKTP US*XG1PO1DJ3	MTCE SHOP SUPPLIES - GLOVES
FULAR, JAMES	1126160000-55730000	160.00	02/11/2022	AMZN MKTP US*1C51W52D3	MTCE - CUTTING EDGE FOR THE HS GATOR
FULAR, JAMES	1126160000-55992000	49.90	02/15/2022	AMZN MKTP US*5G2MA0TY3	MTCE SUPPLIES - SCREWS FOR MTCE OVERHEAD DOORS
FULAR, JAMES	1126160000-55993000	10.42	02/21/2022	MARKS OUTDOOR POWER EQ	MTCE GROUNDS SNOW BLOWER STOCK PARTS
FULAR, JAMES	1126160000-55992000	49.99	02/22/2022	AMZN MKTP US*1I6505P31	MTCE SUPPLIES AND DENT PULLER
FULAR, JAMES	1126160000-55993000	70.55	02/24/2022	AMZN MKTP US*1I4QM8BA1	MTCE - NEW FUEL TANK FOR GOOSEN VAC
FULAR, JAMES Total		604.18			

GORNY, KIMBERLY	1111113000-55110708	4.36	02/01/2022	AMAZON.COM*LD63X1T83	AVERY COLOR CODED LABELS
GORNY, KIMBERLY	1111113000-55110708	104.56	02/04/2022	SSL ECOMM	FOLDERS FOR 4TH GRADERS
GORNY, KIMBERLY	1111113000-55110708	217.85	02/07/2022	AMZN MKTP US*GG1W04X63	SUPPLIES FOR 4TH GRADE CLASSES
GORNY, KIMBERLY	1111113000-55110723	1003.91	02/07/2022	MACIE PUBLISHING COMPA	MUSIC RECORDERS
GORNY, KIMBERLY	1111113000-55110708	2684.00	02/08/2022	PAPER EXPRESS INC	2 PALLETS OF PAPER FOR SCHOOL
GORNY, KIMBERLY	1111113000-53450000	44.90	02/08/2022	SUPER TEACHER WORKSHEE	ONLINE SOFTWARE FOR CLASSROOM
GORNY, KIMBERLY	1111113000-55110708	14.99	02/09/2022	AMAZON.COM*169AU3WR3	RECHARGEABLE BATTERIES AND CHARGER
GORNY, KIMBERLY	1111113000-55110708	57.90	02/10/2022	AMZN MKTP US*CB8L205W3	SENSORY ROOM ITEMS
GORNY, KIMBERLY	1111113000-55110708	93.57	02/10/2022	AMZN MKTP US*RD95I6WJ3	SENSORY ROOM ITEMS
GORNY, KIMBERLY	1111113000-55110708	11.99	02/10/2022	AMZN MKTP US*T60714S13	RULERS FOR CLASSROOM
GORNY, KIMBERLY	1111113000-55110708	117.88	02/10/2022	BLT*FUN AND FUNCTION L	SENSORY ROOM ITEMS
GORNY, KIMBERLY	1122213000-55310000	115.04	02/11/2022	AMAZON.COM*2I0RF2DT3	BOOKS FOR MEDIA
GORNY, KIMBERLY	1111113000-55110708	60.47	02/11/2022	AMZN MKTP US*OY2ZU99J3	SENSORY ITEMS FOR ROOM
GORNY, KIMBERLY	1111113000-55110708	25.00	02/11/2022	THERAPRO	SENSORY ITEMS
GORNY, KIMBERLY	1122213000-55310000	42.27	02/14/2022	AMAZON.COM*8B3CC4DQ3	BOOKS FOR MEDIA
GORNY, KIMBERLY	1122213000-55310000	7.13	02/14/2022	AMAZON.COM*NT1JL32V3	MEDIA BOOKS
GORNY, KIMBERLY	1111113000-55110708	57.99	02/25/2022	GREEN WORLD RECYCLING	STAPLES FOR COPIERS
GORNY, KIMBERLY Total		4663.81			
GREAVES, JASON	1126160000-55980000	65.95	02/02/2022	GRAINGER	MTCE TOOLS - BAND SAW AND TAPE MEASURE
GREAVES, JASON	1126160000-55992000	10.63	02/02/2022	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES - BLACK DIE CUT LETTERS & NUMBERS
GREAVES, JASON	1126160000-55980000	74.15	02/03/2022	GRAINGER	MTCE TOOLS - DIGITAL CALIPER
GREAVES, JASON	1126160000-55993000	68.93	02/07/2022	MICHIGAN INDUSTRIAL BE	MTCE - GROUNDS - GOOSEN BELT FOR LEAF VACUUM
GREAVES, JASON	1126160000-55730000	44.91	02/07/2022	THE HOME DEPOT #2737	MTCE - TRUCK PARTS - EASY RIDER STEERING KNOB
GREAVES, JASON	1126160000-55993000	10.76	02/09/2022	NAPA AUTO M-2	MTCE - SPARK PLUG FOR RIDE ON PAINTER
GREAVES, JASON	1126160000-54130000	339.98	02/11/2022	017 BELLE TIRE CP	MTCE - TRUCK PLUMBING VAN REAR TIRES
GREAVES, JASON	1126122000-55992000	600.69	02/14/2022	ETNA DISTRIBUTORS, LLC	HS BATHROOM VALVE REPAIR
GREAVES, JASON	1126160000-55730000	86.52	02/14/2022	NAPA AUTO M-2	HS GATOR PLOW PARTS AND OIL
GREAVES, JASON	1126122000-55992000	250.48	02/15/2022	ETNA DISTRIBUTORS, LLC	HS BATHROOM PARTS - SLOAN INSIDE PART KIT
GREAVES, JASON	1126120000-55992000	101.63	02/15/2022	REDFORD LOCK COMPANY	MS LOADING DOCK DOOR REPAIR
GREAVES, JASON	1126160000-54130000	150.00	02/17/2022	017 BELLE TIRE CP	MTCE - PLUMBING VAN 2015 SAVANA - TIRE MOUNTING
GREAVES, JASON	1126160000-55993000	1391.10	02/17/2022	WEINGARTZ	MTCE LOADER PUSHER BOX PLOW KIT
GREAVES, JASON	1126160000-55730000	18.20	02/18/2022	THE HOME DEPOT #2737	HS GATOR - CARR BOLT
GREAVES, JASON	1126123000-55992000	95.95	02/21/2022	THE HOME DEPOT #2737	ROAR DRINKING FOUNTAIN
GREAVES, JASON	1126123000-55992000	72.91	02/21/2022	THE HOME DEPOT #2737	ROAR DRINKING FOUNTAIN
GREAVES, JASON	1126160000-55993000	5.75	02/22/2022	NAPA AUTO M-2	MTCE - GOOSEN NEW ENGINE FUEL LINE HOSE
GREAVES, JASON	1126160000-55993000	16.26	02/22/2022	NAPA AUTO M-2	MTCE - GOOSEN NEW ENGINE OIL
GREAVES, JASON	1126160000-55993000	16.06	02/23/2022	THE HOME DEPOT #2737	MTCE - GOOSEN TUBING AND INSULATED CLAMP
GREAVES, JASON	1126123000-55992000	17.72	02/24/2022	CONTRACTORS PIPE&SUPPL	ROAR - DRINKING FOUNTAIN PARTS FOR REPAIR
GREAVES, JASON	1126160000-55993000	75.33	02/25/2022	NAPA AUTO M-2	MTCE - GOOSEN PARTS - ADHESIVE HEAT BARRIER THERMO SHLD

GREAVES, JASON	1126160000-54120000	269.86	02/28/2022	GREEN OAK TIRE	MTCE GOOSEN TIRES
GREAVES, JASON	1126122000-55992000	37.65	02/28/2022	THE HOME DEPOT #2737	HS WEIGHT RM LEAK REPAIR
GREAVES, JASON Total		3821.42			
HANSEN, ANN	1311800000-53220551	12.00	02/01/2022	APPELBAUM TRAINING INS	TRAINING FOR PS AIDE
HANSEN, ANN	1311800000-53220551	24.00	02/14/2022	APPELBAUM TRAINING INS	PS AIDE TRAINING
HANSEN, ANN Total		36.00			
HARBAR, ERIN	1711322000-55110614	70.42	02/07/2022	WALGREENS #4454	PRINTS AND FRAMES FOR IB AND TRI-COUNTY SHOW,
HARBAR, ERIN	1111322000-53220000	11.50	02/08/2022	EDPUZZLE PRO TEACHER	ONLINE PROGRAM-INSTRUCTIONAL VIDEOS, I HAVE 7 PREPS.
HARBAR, ERIN	1711322000-55110614	51.54	02/10/2022	SSL ECOMM	TONED PAPER FOR IB
HARBAR, ERIN	1111322000-55110702	32.22	02/10/2022	SSL ECOMM	GRAY PAPER FOR ART FUNDIES
HARBAR, ERIN	1111322000-55110702	66.00	02/23/2022	AMZN MKTP US*1I5I67ZQ0	PALLETS FOR PAINTING STUDENTS.
HARBAR, ERIN	1111322000-55110702	385.29	02/23/2022	JERRY'S ARTARAMA	PAINT FOR PAINTING CLASSES.
HARBAR, ERIN	1111322000-55110702	33.52	02/24/2022	DBC*BLICK ART MATERIAL	WATERCOLOR AND ACRYLIC PAINT FOR PAINTING CLASSES.
HARBAR, ERIN	1111322000-55110702	6.99	02/25/2022	AMZN MKTP US*1B7SP6962	EXACTO BLADES
HARBAR, ERIN	1111322000-55110702	314.09	02/25/2022	MOLLY HAWKINS HOUSE IN	PAPER FOR DRAWING , PAINTING, ART FUNDIES.
HARBAR, ERIN	1111322000-55110702	11.99	02/28/2022	AMZN MKTP US*1I0GS55N0	ALUMINUM WIRE FOR JEWELRY
HARBAR, ERIN	1111322000-55110702	54.47	02/28/2022	SSL ECOMM	MARKERS AND GLUE FOR ALL CLASSES.
HARBAR, ERIN	1111322000-55110702	33.69	02/28/2022	THE HOME DEPOT #2737	JEWELRY CLASS SUPPLIES
HARBAR, ERIN Total		1071.72			
HARRIS, CHRISTINE	2929622275-57920000	29.27	02/28/2022	SAMSClub #6657	SUPPLIES FOR NEW TEACHER LUNCHEON: BEVERAGES/FRUIT
HARRIS, CHRISTINE Total		29.27			
HAWKINS, STEPHANIE	1311800000-55110551	43.75	02/02/2022	DOLLARTREE	NEW TOYS FOR CLASSROOM
HAWKINS, STEPHANIE Total		43.75			
HENDERSON, BETH	1125200000-55910000	26.26	02/02/2022	STAPLS7348698791000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	27.21	02/28/2022	STAPLS7350990563000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		53.47			
HERTRICH, MARINA	1111118000-55110708	8.99	02/01/2022	AMZN MKTP US*1W23C57T3	A. BURRY TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	45.46	02/02/2022	AMAZON.COM*JW1311GQ3	VOLLMER TEACHING SUPPLIES
HERTRICH, MARINA	1111118724-55110000	114.75	02/02/2022	J.W. PEPPER	MUSIC FOR VOCAL MUSIC
HERTRICH, MARINA	1111118724-55110000	155.02	02/07/2022	AMZN MKTP US*456C83223	INSTRUMENTS FOR VOCAL MUSIC - Lengerich
HERTRICH, MARINA	1111118000-55110708	23.98	02/07/2022	AMZN MKTP US*FT11Q4SI3	BARANEK TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-54910000	18.15	02/07/2022	GFL ENVIRONMENTAL - NO	RECYCLING
HERTRICH, MARINA	1111118724-55110000	117.21	02/08/2022	WEST MUSIC CATALOG	INSTRUMENTS FOR VOCAL MUSIC - Lengerich
HERTRICH, MARINA	1111118706-55110000	29.72	02/09/2022	AMZN MKTP US*332WE4RP3	COUNSELING PROJECT
HERTRICH, MARINA	1111118000-54910000	40.00	02/09/2022	SAFeway SHREDDING	SHREDDING
HERTRICH, MARINA	1111118000-55110708	19.99	02/14/2022	AMZN MKTP US*8V0GK38K3	M. BURRY - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110799	498.07	02/15/2022	SSL ECOMM	PAPER ROLLS FOR 5TH GRADE & 6TH GRADE
HERTRICH, MARINA	1111118000-55110708	29.97	02/17/2022	AMAZON.COM*1B35Z6KW1	CHIP MCDONALD CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110799	278.75	02/17/2022	AMZN MKTP US*1B2VI3SA1	POSTER PRINTER INK

HERTRICH, MARINA	1111118000-55110708	19.58	02/17/2022	AMZN MKTP US*1B45H9K31	CHIP MCDONALD CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	38.12	02/24/2022	AMAZON.COM*1I7PA7651	MUSCIO CLASSROOM SUPPLIES
HERTRICH, MARINA Total		1437.76			
HETTEL, ERIC	1126160000-53220000	520.00	02/23/2022	MSBO	MTCE - ASST DIRECTOR - MSBO CONFERENCE REG.
HETTEL, ERIC	1126111000-55992000	65.08	02/24/2022	DECKER EQUIPMENT	VO - BLACK ALUMINUM MAP RAILCORK STRIP
HETTEL, ERIC Total		585.08			
HICKEY, SAMANTHA	2929620238-57920000	396.00	02/08/2022	MI SCHOOL BAND & ORCHE	SOLO & ENSEMBLE FESTIVAL COSTS
HICKEY, SAMANTHA Total		396.00			
HOSKINS, DIANE	2929625301-57920000	121.58	02/02/2022	AMZN MKTP US*B05H62XL3	COUNT DAY (71.58 STUDENT ACTIVITY) OFFICE SUPPLY
HOSKINS, DIANE	2929625301-57920000	-20.37	02/03/2022	AMZN MKTP US	REFUND DAMAGED COUNT DAY STUDENT ACTIVITY
HOSKINS, DIANE	2929625301-57920000	47.91	02/07/2022	AMZN MKTP US*436FD9F83	COUNT DAY STUDENT ACTIVITY
HOSKINS, DIANE	2929625301-57920000	200.00	02/08/2022	AMAZON.COM*128XV1AW0	COUNT DAY STUDENT ACTIVITY
HOSKINS, DIANE	2929625301-57920000	153.27	02/10/2022	SAMSClub.COM	STUDENT LUNCHES
HOSKINS, DIANE	2929625301-57920000	219.90	02/11/2022	EZCATERBUCA DI BEPPO	ESL TEACHER APPRECIATION LUNCH
HOSKINS, DIANE	1522600332-55910000	979.07	02/14/2022	STAPLS7348434816000003	SHREDDER
HOSKINS, DIANE	2929625301-57920000	198.88	02/17/2022	SAMSClub.COM	STUDENT LUNCHES
HOSKINS, DIANE	2929625301-57920000	70.77	02/21/2022	BENITO S CAFE	STAFF MEETING LUNCH
HOSKINS, DIANE	1522600331-55910000	142.95	02/28/2022	APPLIED IMAGING	STAPLES FOR COPIER
HOSKINS, DIANE	1513200332-55210000	1146.60	02/28/2022	TCI	HSC GEOGRAPHY BOOKS
HOSKINS, DIANE Total		3260.56			
JAMES, KATHERINE	2929622105-57920000	66.97	02/16/2022	PANGEA REPTILE	SHIPPING COST AND FOOD FOR A CRESTED GECKO
JAMES, KATHERINE Total		66.97			
JANTZ, ANGELA	1111115000-55110708	85.82	02/09/2022	STAPLS7349643422000001	CONSTRUCTION PAPER AND CARD REFILLS
JANTZ, ANGELA	1111115000-55990000	89.94	02/21/2022	AMZN MKTP US*FA4362XY3	DIGITAL TIMERS AND MASKING TAPE
JANTZ, ANGELA	1124115000-55990000	30.84	02/28/2022	AMZN MKTP US*1I7A87R11	SAFETY CONE AND SAFETY COLLARS FOR CONES
JANTZ, ANGELA Total		206.60			
JARVIS, JUSTIN	1129900000-55990000	149.99	02/02/2022	STAPLES 00115659	NETGEAR 24GB
JARVIS, JUSTIN	1129900000-55990000	37.74	02/03/2022	THE HOME DEPOT #2737	BATTERIES
JARVIS, JUSTIN	1129900000-55990000	3.97	02/14/2022	THE HOME DEPOT #2737	HARDWARE
JARVIS, JUSTIN	1129900000-54120000	90.00	02/14/2022	TOWER COMPUTER	COMPUTER REPAIR
JARVIS, JUSTIN	1129900000-55990000	57.88	02/16/2022	BMI SUPPLY	SOCKETS
JARVIS, JUSTIN	1129900000-55990000	43.57	02/17/2022	THE HOME DEPOT #2737	BATTERIES
JARVIS, JUSTIN	1129900000-55990000	54.07	02/22/2022	BMI SUPPLY	HANDLES AND YOKES
JARVIS, JUSTIN Total		437.22			
JOB, STACEY	1335100000-54910553	562.00	02/08/2022	MAD SCIENCE OF DETROIT	SUMMER CAMP 2021 RESOURCE GROUP
JOB, STACEY	1311800000-53220551	32.00	02/14/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1335100000-53220553	12.00	02/17/2022	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1212252191-55110000	99.90	02/24/2022	AMZN MKTP US*1B6XW92M2	GLOVES PRESCHOOL ECSE
JOB, STACEY	1311800000-53220551	20.00	02/25/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-55990551	21.93	02/28/2022	AMAZON.COM*1I30319N1	DAWN DISH SOAP FOR THREE STEP CLEANING
JOB, STACEY	1311800000-55990551	49.00	02/28/2022	AMZN MKTP US*1I70N83A2	GLOVES FOR PRESCHOOL
JOB, STACEY Total		796.83			

JORDAN, CHRISTOPHER	1126111000-55992000	177.39	02/08/2022	GRAINGER	VO HWP#3 - GP MOTOR
JORDAN, CHRISTOPHER	1126160000-55992000	46.10	02/10/2022	GRAINGER	MTCE - HVAC TRUCK STOCK - SLEEVE COUPLING INSERT NEOPRENE
JORDAN, CHRISTOPHER	4126122951-54110000	94.60	02/14/2022	GRAINGER	HS BOILER EAST - WATER PRESSURE REDUCING VALVE - SF PG 11 BOILER PLUMBING
JORDAN, CHRISTOPHER	1126122000-55992000	19.14	02/21/2022	THE HOME DEPOT #2737	HS BOILER EAST - NIPPLE BRASS
JORDAN, CHRISTOPHER	1126170000-55992000	48.28	02/24/2022	DOWNRIVER REFRIG SUP C	TRANSPORTATION OFFICE - HVAC CONTACTOR
JORDAN, CHRISTOPHER	1126170000-55992000	36.79	02/24/2022	DOWNRIVER REFRIG SUP C	TRANSPORTATION OFFICE - HVAC JARD 30 AMPS ONTACTOR 120V
JORDAN, CHRISTOPHER	1126160000-55992000	2319.86	02/25/2022	NATIONAL ENERGY CONTRO	MTCE - HVAC TRUCK STOCK - ACT 24V NO TIME OUT; SPRING 24V
JORDAN, CHRISTOPHER Total		2742.16			
LANDAU, DENISE	1128300000-53220000	110.00	02/18/2022	MICHIGAN ASSOCIATION O	2022 MASPA ANNUAL SUPPORT STAFF CONFERENCE
LANDAU, DENISE Total		110.00			
LASH, NANCY	2929614275-57920000	298.32	02/03/2022	SSL ECOMM	CONSTRUCTION PAPER FOR SCHOOL PTO PAID
LASH, NANCY	1111114000-55110708	1182.50	02/11/2022	PERIPOLE INC	RECORDERS FOR MUSIC
LASH, NANCY	1111114000-55110708	22.13	02/14/2022	STAPLS7349722426000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	42.58	02/14/2022	STAPLS7350044466000001	CLASSROOM SUPPLY
LASH, NANCY	2929614275-57920000	1451.46	02/16/2022	GUJARCENTER.COM CALL	PTO PAID XYLOPHONES FOR THE SCHOOL MUSIC
LASH, NANCY	1111114000-55110702	97.16	02/16/2022	SSL ECOMM	ART SUPPLIES
LASH, NANCY Total		3094.15			
LOCRICCHIO, ANTHONY	1122500000-55910000	43.96	02/01/2022	AMZN MKTP US*3A2V32TJ3	FACIAL TISSUES AND PAPER PLATES FOR TECH DEPARTMENT
LOCRICCHIO, ANTHONY	1122500000-55990000	23.88	02/02/2022	AMZN MKTP US*8W5SU2XU3	CABLES AND EXT. CORD OUTLET
LOCRICCHIO, ANTHONY	1122500000-55990000	1260.27	02/02/2022	SETON IDENTIFICATION P	ASSET TAG STICKERS - SUBSTITUTE DEVICES
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	02/04/2022	TELZIO (143365)	SOCIAL EMOTIONAL HOTLINE; ALSO USED BY NOVI VIRTUAL
LOCRICCHIO, ANTHONY	1122500000-55910000	790.29	02/09/2022	AMAZON.COM*VW42B76A3	JABRA PANACAST CAMERA FOR NCSD BOARD OF EDUCATION; BATTERIES, AND INK CARTRIDGE.
LOCRICCHIO, ANTHONY	1122500000-55990000	39.99	02/11/2022	AMZN MKTP US*TO42416X3	AIR PUMP FOR TECH DEPT PUSH CARTS
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	02/15/2022	TELZIO (144237)	SOCIAL EMOTIONAL HOTLINE; ALSO USED BY NOVI VIRTUAL
LOCRICCHIO, ANTHONY	1122500000-55990000	63.73	02/24/2022	AMZN MKTP US*1I0NZ8DJ1	JOURNALS FOR MEETINGS, INK CARTRIDGE COLOR, BADGE HOLDER (TEST UNIT)
LOCRICCHIO, ANTHONY	1122500000-55990000	104.30	02/28/2022	AMZN MKTP US*1I0FM8EL2	GROUND LOOP ISOLATORS
LOCRICCHIO, ANTHONY	1122500000-55990000	122.69	02/28/2022	AMZN MKTP US*1W23S6ZU1	100 PACK OF AA BATTERIES
LOCRICCHIO, ANTHONY	1122500000-55990000	33.91	02/28/2022	AMZN MKTP US*1W3RG3ZD1	VELCRO FOR CABLING, MAGNETIC USB CABLE
LOCRICCHIO, ANTHONY Total		2555.72			
MARTINEZ, DEBORAH	1335100000-55110553	-13.99	02/01/2022	AMZN MKTP US	REFUND
MARTINEZ, DEBORAH	1335100000-55110553	36.20	02/08/2022	MICHAELS STORES 3744	TOYS
MARTINEZ, DEBORAH	1335100000-55110553	118.50	02/09/2022	WM SUPERCENTER #5048	TOYS
MARTINEZ, DEBORAH	1335100000-55110553	26.50	02/10/2022	DOLLAR TREE	TOYS

MARTINEZ, DEBORAH Total		167.21			
MATTHEWS, STEVEN	1123200000-53229000	54.00	02/16/2022	MICHIGAN FLYER, L.L.C.	AASA CONFERENCE, TRANSPORTATION
MATTHEWS, STEVEN	1123200000-53229000	9.89	02/18/2022	BONGO JAVA OMNI NASHVL	AASA CONFERENCE MEALS
MATTHEWS, STEVEN Total		63.89			
MCDOUGALL, BARBARA	2929661104-57920000	302.84	02/09/2022	SAMSClub #6657	SNACKS FOR BKB OFFICIALS, CHEERLEADING JUDGES & HOCKEY FINALS
MCDOUGALL, BARBARA	1429300000-55990000	330.00	02/15/2022	AMAZON.COM*T10BP2YU3	DRY ERASE ARROW SIGNS
MCDOUGALL, BARBARA	2929661735-57920000	305.92	02/16/2022	LITTLE CAESARS #0057	PIZZA FOR UNIFIED BKB
MCDOUGALL, BARBARA	2929661104-57920000	102.13	02/21/2022	PANERA BREAD #600667 O	HOSPITALITY SUITE FOR DISTRICT CHEERLEADING
MCDOUGALL, BARBARA	2929661104-57920000	10.70	02/25/2022	KROGER #632	BALLOONS FOR PARKING SIGNS - SWIM & REDDI WHIP FOR OFFICE
MCDOUGALL, BARBARA	2929661104-57920000	96.00	02/28/2022	BENITO S CAFE	PIZZA FOR SWIM
MCDOUGALL, BARBARA Total		1147.59			
MECH, THEODORE	1126160000-55980000	37.94	02/10/2022	BEARING SERVICE LVN	MTCE TOOLS - SEAL PICK O RING
MECH, THEODORE Total		37.94			
NESMITH, RUSSELL	1126160000-55993000	25.72	02/02/2022	GRAINGER	MTCE - GROUNDS EQUIPMENT PARTS - BUSHING FOR GOOSSEN VACUUM
NESMITH, RUSSELL	1126123000-55992000	359.74	02/16/2022	BEST PLUMBING SPECIALT	ROAR DRINKING FOUNTAINS
NESMITH, RUSSELL	1126123000-55992000	86.08	02/18/2022	CONTRACTORS PIPE&SUPPL	ROAR DRINKING FOUNTAINS - BOTTLE FILLERS
NESMITH, RUSSELL	1126160000-55993000	71.58	02/23/2022	NAPA AUTO M-2	MTCE - BATTERY FOR GOOSEN
NESMITH, RUSSELL Total		543.12			
NOWICKI, MATTHEW	1127170000-55997000	269.99	02/08/2022	RED WING SHOES #786	SHOES-UNIFORM
NOWICKI, MATTHEW Total		269.99			
OAKES, ROBERT	1126122000-55992000	98.64	02/02/2022	R L DEPPMANN CO	HS AAHU 23
OAKES, ROBERT	1126122000-55992000	338.98	02/09/2022	GRAINGER	HS AHU K1 AND K2 - V BELT
OAKES, ROBERT	1126160000-55980000	-57.09	02/10/2022	GRAINGER	MTCE - RETURNED BELT SANDER TOOL - WRONG SIZE
OAKES, ROBERT	1126122000-55992000	1029.36	02/11/2022	HEATCO INC	HS NATATORIUM
OAKES, ROBERT	1126160000-55992000	100.32	02/17/2022	DOWNRIVER REFRIG SUP C	MTCE - HVAC VAN STOCK - ZOOM SPUT OILER
OAKES, ROBERT	1126122000-55992000	775.42	02/25/2022	HEATCO INC	HS NATATOURIUM - MODULATING CONTROLLER
OAKES, ROBERT Total		2285.63			
OFILI, ALEXANDER	1124111000-55990000	142.50	02/02/2022	IN *CHARACTER EDUCATIO	BANNER FOR HALL
OFILI, ALEXANDER	1124111000-55990000	2237.64	02/03/2022	TREETOP PRODUCTS CONSO	THIS CHARGE WAS IN ERROR AND A CHECK WAS DEPOSITED TO CORRECT
OFILI, ALEXANDER	1124111000-55990000	2237.65	02/03/2022	TREETOP PRODUCTS CONSO	THIS CHARGE WAS IN ERROR AND A CHECK WAS DEPOSITED TO CORRECT
OFILI, ALEXANDER	1124111000-55990000	46.56	02/09/2022	MICHAELS STORES 2861	INVENTION CONVENTION
OFILI, ALEXANDER	1124111000-55990000	25.01	02/09/2022	WAL-MART #2873	POSTER BOARD
OFILI, ALEXANDER	1124111000-55990000	28.58	02/09/2022	WAL-MART #5893	POSTER BOARD
OFILI, ALEXANDER	1124111000-55990000	293.88	02/17/2022	FOLLETT SCHOOL Solutio	BOOKS
OFILI, ALEXANDER Total		5011.82			
PARK, CATHRYN	1722112000-53220611	350.00	02/02/2022	KENT ISD/INTERNET	COGNITIVE COACHING TRAINING-T. HRIBAR
PARK, CATHRYN	1711118000-53190777	6807.91	02/07/2022	IN *ECA SCIENCE KIT SE	SCIENCE KITS INVOICES 12256 AND 12286

PARK, CATHRYN	1722700000-53450621	2012.50	02/07/2022	NWEA 503-624-1951	NWEA FALL TESTING 2021 TESTING OVERAGE
PARK, CATHRYN	1711111000-53450611	41.67	02/08/2022	FILM IDEAS INC	SPLIT - 4TH GRADE STREAMABLE HUMAN GROWTH CURRICULUM
PARK, CATHRYN	1711112000-53450611	41.67	02/08/2022	FILM IDEAS INC	SPLIT - 4TH GRADE STREAMABLE HUMAN GROWTH CURRICULUM
PARK, CATHRYN	1711113000-53450611	41.67	02/08/2022	FILM IDEAS INC	SPLIT - 4TH GRADE STREAMABLE HUMAN GROWTH CURRICULUM
PARK, CATHRYN	1711114000-53450611	41.67	02/08/2022	FILM IDEAS INC	SPLIT - 4TH GRADE STREAMABLE HUMAN GROWTH CURRICULUM
PARK, CATHRYN	1711115000-53450611	41.67	02/08/2022	FILM IDEAS INC	SPLIT - 4TH GRADE STREAMABLE HUMAN GROWTH CURRICULUM
PARK, CATHRYN	1711123000-53450611	41.65	02/08/2022	FILM IDEAS INC	SPLIT - 4TH GRADE STREAMABLE HUMAN GROWTH CURRICULUM
PARK, CATHRYN	1711322000-53450651	1810.00	02/10/2022	MICHIGAN VIRTUAL U	MICHIGAN VIRTUAL INVOICES #C32223, C32402, 32385
PARK, CATHRYN	1722118000-53220611	161.31	02/18/2022	ASCD	UBD BOOKS FOR TEACHER TRAINING
PARK, CATHRYN	1722120000-53220611	193.59	02/18/2022	ASCD	SPLIT - UBD BOOKS FOR TEACHER TRAINING
PARK, CATHRYN	1722122000-53220611	387.10	02/18/2022	ASCD	SPLIT - UBD BOOKS FOR TEACHER TRAINING
PARK, CATHRYN	1722111000-53220611	325.00	02/18/2022	MABE MI	MABE (MICHIGAN ASSOC. FOR BILINGUAL EDUCATORS) CONFERENCE REGISTRATION VO (A. JOB)
PARK, CATHRYN Total		12297.41			
PATEL, SHAILEE	1212200000-53450000	18144.00	02/02/2022	DON JOHNSTON, INC	LICENSING FEE YR 3 OF 3
PATEL, SHAILEE Total		18144.00			
PETERSON, SARAH	1311800000-55110551	6.99	02/11/2022	AMAZON.COM*0U9NW0WD3	OUTER SPACE BOOKS
PETERSON, SARAH	1311800000-55110551	16.14	02/11/2022	AMAZON.COM*0Y8R89813	OUTER SPACE BOOKS
PETERSON, SARAH Total		23.13			
POHLONSKI, EMILY	1722123000-55110611	10.48	02/03/2022	AMZN MKTP US*7Q2VK5CN3	DISTANCE LEARNING PLAYBOOK
POHLONSKI, EMILY	1722123000-55110611	123.00	02/18/2022	MICHAELS #9490	ART KITS
POHLONSKI, EMILY	1722123000-55110611	165.00	02/21/2022	MICHAELS #9490	ART KITS
POHLONSKI, EMILY	1722123000-55110611	5.30	02/24/2022	DOLLAR TREE	PARTNERSHIP PRESENTATION
POHLONSKI, EMILY	1722123000-55110611	5.98	02/24/2022	SAMS CLUB #6657	PARTNERSHIP PRESENTATION
POHLONSKI, EMILY Total		309.76			
RONNING, ADAM	2929620239-57920000	4.73	02/08/2022	USPS PO 2569200376	CERTIFIED MAIL RECEIPT FOR SOLO AND ENSEMBLE
RONNING, ADAM	2929620239-57920000	6.50	02/09/2022	SHEETMUSICPLUS.COM	DUET MUSIC FOR SOLO AND ENSEMBLE
RONNING, ADAM	2929620239-57920000	105.01	02/14/2022	WWBW WEB	NEW CYMBAL, STAND, AND WOODBLOCK STAND
RONNING, ADAM Total		116.24			
ROQUE, EMILY	1311800000-55110551	13.16	02/11/2022	MICHAELS STORES 2071	CLASS SUPPLIES
ROQUE, EMILY Total		13.16			
RUDY, MICHELLE	1311800000-55990551	4.24	02/07/2022	MICHAELS #9490	STICKY TAPE FOR VALENTINE'S DAY PROJECTS
RUDY, MICHELLE	1311800000-55990551	13.58	02/07/2022	MICHAELS #9490	WHITE GIFT BAGS FOR VALENTINE'S DAY ACTIVITY
RUDY, MICHELLE Total		17.82			
SATTERFIELD, EMILY	1311800000-55110551	12.58	02/08/2022	AMZN MKTP US*3H1GA40N3	TOYS/CLASSROOM SUP.
SATTERFIELD, EMILY	1311800000-55110551	19.79	02/08/2022	AMZN MKTP US*EG5JP50J3	CLASSROOM SUPPLIES/TOYS

SATTERFIELD, EMILY	1311800000-55110551	12.99	02/08/2022	AMZN MKTP US*GP4Z99JQ3	TOYS/SUPP.
SATTERFIELD, EMILY	1311800000-55110551	52.49	02/08/2022	AMZN MKTP US*TM1FS1DK3	SUPP. AND TOYS
SATTERFIELD, EMILY	1311800000-55110551	35.99	02/11/2022	AMZN MKTP US*U54QD0IY3	TOYS.ART.SUPP.
SATTERFIELD, EMILY	1311800000-55110551	27.94	02/15/2022	AMZN MKTP US*BU95V1ES3	SUPPLIES FOR KIDS AND TOYS
SATTERFIELD, EMILY	1311800000-55110551	5.95	02/15/2022	AMZN MKTP US*NH0HJ20I3	CLASSROOM STUFF
SATTERFIELD, EMILY	1311800000-55110551	31.93	02/16/2022	AMZN MKTP US*E401M4AF3	CLASSROOM STUFF
SATTERFIELD, EMILY	1311800000-55110551	14.09	02/16/2022	AMZN MKTP US*YC8EV65F3	CLASSROOM STUFF
SATTERFIELD, EMILY	1311800000-55110551	-35.99	02/17/2022	AMZN MKTP US	PREK STUFF
SATTERFIELD, EMILY	1311800000-55110551	5.99	02/21/2022	AMZN MKTP US*1I7JL93Y1	PREK TOY STUFF
SATTERFIELD, EMILY	1311800000-55110551	5.99	02/21/2022	AMZN MKTP US*3H77J63H3	PREK CLASS STUFF
SATTERFIELD, EMILY Total		189.74			
SCHULZ, STEPHANIE	1311800000-55990551	388.36	02/14/2022	AMZN MKTP US*FH62M2K03	TOYS FOR CLASSROOM
SCHULZ, STEPHANIE Total		388.36			
SCHURIG, CLAIRE	1111322724-55110000	37.99	02/16/2022	J.W. PEPPER	COPIES OF MUSIC FOR JUDGES FOR FESTIVAL.
SCHURIG, CLAIRE Total		37.99			
SHAFAER, RACHELLE	1111111000-53450000	-119.00	02/02/2022	BRAINPOP.COM	AUTOMATIC RENEWAL. CALLED FOR A REFUND.
SHAFAER, RACHELLE	1111112000-55110702	17.40	02/04/2022	DBC*BLICK ART MATERIAL	ART TEACHER BUDGET
SHAFAER, RACHELLE	1111112000-55110708	59.90	02/07/2022	AMAZON.COM*783VS3KE3	J. CHRISTEN CLASSROOM BUDGET
SHAFAER, RACHELLE	2929612275-57920000	36.48	02/07/2022	AMZN MKTP US*EJ0TH0NL3	MARCH READING MONTH - PTO
SHAFAER, RACHELLE	2929612701-57920000	26.07	02/09/2022	AMAZON.COM*VW9P84C63	COFFEE BEANS. LEADERSHIP ACCT
SHAFAER, RACHELLE	2929612701-57920000	115.50	02/11/2022	AMZN MKTP US*5626Y2HP3	DRINKING WATER FOR STUDENTS.
SHAFAER, RACHELLE	2929612275-57920000	92.96	02/14/2022	AMZN MKTP US*AY0Z721S3	OFFICE.
SHAFAER, RACHELLE	2929612275-57920000	118.93	02/14/2022	DEMCO INC	MARCH READING MONTH.
SHAFAER, RACHELLE	1111112000-55110708	51.85	02/14/2022	STAPLS7349710437000001	CLASSROOM SUPPLIES
SHAFAER, RACHELLE	1111112000-55110708	135.00	02/16/2022	AMAZON.COM*T38U76E63	PENCIL SHARPENERS FOR CLASSROOMS
SHAFAER, RACHELLE	1111112000-55110702	159.16	02/17/2022	MOLLY HAWKINS HOUSE IN	ART TEACHER'S BUDGET
SHAFAER, RACHELLE	1124112000-55910000	67.13	02/17/2022	STAPLS7349710437000002	ENVELOPES-OFFICE SUPPLIES
SHAFAER, RACHELLE	1124112000-55910000	59.19	02/18/2022	STAPLS7350385539000001	OFFICE SUPPLIES
SHAFAER, RACHELLE	1111112000-55110708	243.72	02/25/2022	STAPLS7350976743000001	CLASSROOM SUPPLIES
SHAFAER, RACHELLE	2929612701-57920000	234.00	02/28/2022	BURKE S SPORTS HAVEN	SALT SHAKER T-SHIRTS. LEADER IN ME
SHAFAER, RACHELLE Total		1298.29			
SHIELDS, SEBRINA	1212226194-54910000	119.00	02/02/2022	PHOENIX THEATRES LAURE	COMMUNITY BASED INSTRUCTION
SHIELDS, SEBRINA	1212226194-55110000	17.08	02/08/2022	WM SUPERCENTER #5893	MATERIALS FOR INSTRUCTION
SHIELDS, SEBRINA	1212226194-55110000	42.52	02/09/2022	WAL-MART #5893	MATERIALS FOR INSTRUCTION
SHIELDS, SEBRINA	1212226194-54910000	149.00	02/11/2022	FLOUR POWER NORTHVILLE	COMMUNITY BASED INSTRUCTION
SHIELDS, SEBRINA Total		327.60			
SIMRAK, MONICA	1335100000-55110553	23.98	02/09/2022	TARGET 00014654	CARE TEACHING SUPPLIES
SIMRAK, MONICA	1335100000-55110553	9.57	02/14/2022	TARGET 00003509	CARE TEACHING SUPPLIES
SIMRAK, MONICA Total		33.55			
SIPPLE, GEORGE	1128200000-57410000	250.00	02/07/2022	MI ASSOC SCH ADM	DUES
SIPPLE, GEORGE Total		250.00			
SOWDERS, ERICA	1111220000-55110715	-47.98	02/07/2022	AMZN MKTP US	REFUND FOR STEM SUPPLIES.

SOWDERS, ERICA	1111220000-55110715	62.23	02/14/2022	AMZN MKTP US*9P4S37TK3	STEM SUPPLIES
SOWDERS, ERICA	1111220000-55110715	17.31	02/15/2022	AMAZON.COM*SJ62F94M3	STEM SUPPLIES
SOWDERS, ERICA	1111220000-55110715	65.98	02/28/2022	AMAZON.COM*1I1JX1UC1	STEM SUPPLIES
SOWDERS, ERICA	1111220000-55110715	21.76	02/28/2022	AMZN MKTP US*1I1XE2MF0	STEM SUPPLIES
SOWDERS, ERICA Total		119.30			
STORM, KERI	1311800000-55110551	14.58	02/07/2022	DOLLAR TREE	PROJECT SUPPLIES
STORM, KERI	1311800000-55110551	14.44	02/07/2022	MICHAELS STORES 2861	PROJECT SUPPLIES
STORM, KERI Total		29.02			
TURNER, NANCY	1126161000-53840000	2790.49	02/01/2022	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	2326161000-53840000	930.16	02/01/2022	WASTE MGMT WM EZPAY	RF WASTE REMOVAL
TURNER, NANCY	4126118951-54110000	1800.70	02/02/2022	DE-CAL INC	NM5 BOILER #1 - VISUAL INSPECTION - RECOMMENDED PULLING BURNER SF PG 13
TURNER, NANCY	1126122000-55990000	250.54	02/02/2022	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126123000-55991000	384.05	02/02/2022	NICHOLS	ROAR CUSTODIAL SUPPLIES
TURNER, NANCY	1126160000-55992000	158.15	02/02/2022	STAPLS7349219161000001	MTCE BATTERY STOCK - FOR BUILDING HAND TOWELL MACHINES
TURNER, NANCY	1126101000-54120000	343.50	02/07/2022	MEI TOTAL ELEVATOR SOL	ESB ELEVATOR , OIL GREASE CONTRACT 754425
TURNER, NANCY	1126122000-54120000	687.00	02/07/2022	MEI TOTAL ELEVATOR SOL	HS ELEVATOR , OIL GREASE CONTRACT 754425
TURNER, NANCY	1126115000-54110000	28.00	02/07/2022	PREMIER PEST MANAG	DF PEST MANAGEMENT
TURNER, NANCY	1126152000-54110000	37.00	02/07/2022	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
TURNER, NANCY	1126101000-54110000	43.00	02/07/2022	PREMIER PEST MANAG	ESB PEST MANAGEMENT
TURNER, NANCY	1126103000-54110000	28.00	02/07/2022	PREMIER PEST MANAG	ITC PEST MANAGEMENT
TURNER, NANCY	1126122000-54110000	33.00	02/07/2022	PREMIER PEST MANAG	HS PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	56.00	02/07/2022	PREMIER PEST MANAG	NM 5-6 PEST MANAGEMENT
TURNER, NANCY	1126120000-54110000	37.00	02/07/2022	PREMIER PEST MANAG	MS PEST MANAGEMENT
TURNER, NANCY	1126113000-54110000	28.00	02/07/2022	PREMIER PEST MANAG	NW PEST MANAGEMENT
TURNER, NANCY	1126112000-54110000	28.00	02/07/2022	PREMIER PEST MANAG	OH PEST MANAGEMENT
TURNER, NANCY	1126114000-54110000	28.00	02/07/2022	PREMIER PEST MANAG	PV PEST MANAGEMENT
TURNER, NANCY	1126111000-54110000	35.00	02/07/2022	PREMIER PEST MANAG	VO PEST MANAGEMENT
TURNER, NANCY	1126123000-54110000	35.00	02/07/2022	PREMIER PEST MANAG	ROAR PEST MANAGEMENT
TURNER, NANCY	1126120000-54110000	148.00	02/09/2022	IN *SECURE DOORS LLC	MS KITCHEN ROLLING DOOR REPAIR
TURNER, NANCY	1126170000-54120000	316.00	02/10/2022	ALLIED INC	TRANSPR GROUND LIFT INSPECTIONS
TURNER, NANCY	1126160000-53450000	110.00	02/10/2022	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE JANUARY 2022
TURNER, NANCY	1126160000-55710000	785.03	02/11/2022	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 299. GROSS
TURNER, NANCY	4126111951-54110000	2600.00	02/14/2022	IN *ASPEN DOOR SUPPLY	VO EXIT DOOR 25 INSTALLATION SF PG 24
TURNER, NANCY	1126122000-55991000	946.50	02/14/2022	NICHOLS	HS CUSTODIAL ORDER
TURNER, NANCY	1126115000-55991000	604.65	02/14/2022	NICHOLS	DF OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126114000-55991000	403.10	02/14/2022	NICHOLS	PV OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126112000-55991000	403.10	02/14/2022	NICHOLS	OH OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126118000-55991000	403.10	02/14/2022	NICHOLS	NM6 OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126118000-55991000	604.65	02/14/2022	NICHOLS	NM5 OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126120000-55991000	1612.40	02/14/2022	NICHOLS	MS OXIVIR DISINFECTING WIPES - COVID 19

TURNER, NANCY	1126160000-55991000	0.08	02/14/2022	NICHOLS	MTCE AUTOFOARM TOUCH FREE
TURNER, NANCY	1126122000-55991000	5325.20	02/14/2022	NICHOLS	HS CUSTODIAL SUPPLIES
TURNER, NANCY	1126120000-55991000	660.98	02/14/2022	NICHOLS	MS CUSTODIAL SUPPLIES-
TURNER, NANCY	1126118000-55991000	1173.06	02/14/2022	NICHOLS	NM6 CUSTODIAL SUPPLIES
TURNER, NANCY	1126118000-55991000	1801.11	02/14/2022	NICHOLS	NM5 CUSTODIAL SUPPLIES
TURNER, NANCY	1126115000-55991000	530.00	02/14/2022	NICHOLS	DF CUSTODIAL SUPPLIES
TURNER, NANCY	1126113000-55991000	1102.65	02/14/2022	NICHOLS	NW CUSTODIAL SUPPLIES
TURNER, NANCY	1126111000-55991000	495.00	02/14/2022	NICHOLS	VO CUSTODIAL SUPPLIES
TURNER, NANCY	1126152000-55991000	1045.24	02/14/2022	NICHOLS	ECEC CUSTODIAL SUPPLIES
TURNER, NANCY	1126114000-55991000	904.14	02/14/2022	NICHOLS	PV CUSTODIAL SUPPLIES
TURNER, NANCY	1126122000-54110000	642.50	02/16/2022	BASS	HS - REPLACED CONTROLLER ON WRESTLING RM INTERCOM
TURNER, NANCY	1126120000-54110000	660.00	02/16/2022	BASS	MS INTERCOMS- RM 324 CLEANED UP WIRING; RM 204 CORRECTED CONTROLLER
TURNER, NANCY	1126122000-54120000	155.00	02/16/2022	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 1/28/22
TURNER, NANCY	1126160000-55910000	859.11	02/17/2022	STAPLS7350355806000001	MTCE - RECEPTION OFFICE - OFFICE FILING CABINETS
TURNER, NANCY	1126118000-54110000	413.00	02/18/2022	POWERVAC	NM5TH GRADE - AFTER HOURS LABOR FOR PLUMBING REPAIRS AND DRAIN CLEANING
TURNER, NANCY	1126160000-55710000	823.53	02/21/2022	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 316.5 GROSS
TURNER, NANCY	1126160000-55730000	30.94	02/23/2022	NAPA AUTO M-2	MTCE TRUCK 4 TRICO FORCE BLADE
TURNER, NANCY	1126170000-54910000	590.00	02/23/2022	WPY*ARCH ENVIRONMENTAL	UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126160000-55990000	139.00	02/25/2022	ABSOPURE WATER COMPANY	MTCE - ABSOPURE SHOP WATER
TURNER, NANCY	1126160000-55710000	715.56	02/28/2022	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 266.8 GROSS
TURNER, NANCY	1126122000-54110000	4935.00	02/28/2022	POWERVAC	HS JET AND VAC NORTH AND SOUTH SEWAGE EJECTION PITS
TURNER, NANCY Total		39698.22			
VALENTINE, CYNTHIA	1127170000-53610000	9.99	02/14/2022	DETROITNEWS.COM	ADVERTISEMENT
VALENTINE, CYNTHIA	1127170000-57410000	90.00	02/14/2022	OAKLAND SCHOOLS-RC INT	DIMEGIO BEGINNING BUS DRIVER
VALENTINE, CYNTHIA Total		99.99			
VANEIZENGA, JAMES	1111322725-55110000	169.59	02/16/2022	LUCKS MUSIC LIBRARY IN	SCORES FOR FESTIVAL
VANEIZENGA, JAMES Total		169.59			
WARECK, MICHELE	1111322730-55110000	2022.13	02/01/2022	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-57410709	150.00	02/01/2022	PAYPAL *MICHIGANINT	THEATRE/DEBATE REGIONAL DUES
WARECK, MICHELE	2929622125-57920000	61.60	02/01/2022	SHOP DECA	DECA MEMBERSHIP PINS AND PATCHES.
WARECK, MICHELE	2929622137-57920000	25.00	02/02/2022	MASSP & MASC/MAHS	STUDENT LEGISLATIVE DAY CONFERENCE.
WARECK, MICHELE	1112722998-53220000	14.42	02/07/2022	BUSINESS PROFESSIONALS	BUSINESS PROFESSIONALS OF AMERICA - LATE STUDENT CONFERENCE PAYMENT
WARECK, MICHELE	1112722998-53220000	14.42	02/07/2022	BUSINESS PROFESSIONALS	BUSINESS PROFESSIONALS OF AMERICA - STUDENT CONFERENCE LATE PAYMENT.
WARECK, MICHELE	1112722998-53220000	28.84	02/07/2022	BUSINESS PROFESSIONALS	BUSINESS PROFESSIONALS OF AMERICA - STUDENT CONFERENCE - LATE PAYMENT

WARECK, MICHELE	1112722998-53220000	138.10	02/07/2022	EMU WEB PURCHASE	BUSINESS PROFESSIONALS OF AMERICA - CONFERENCE
WARECK, MICHELE	2929622197-57920000	15.14	02/07/2022	THE UPS STORE 0112	YEARBOOK MAILING TO STUDENT THAT MOVED
WARECK, MICHELE	2929622125-57920000	144.90	02/08/2022	AMAZON.COM*BS9P40AS3	DECA ENVELOPES FOR COMPETITION.
WARECK, MICHELE	1124922000-55990000	188.93	02/08/2022	AMZN MKTP US*1R47P2XQ3	GREEN GIFT BAGS FOR SENIOR'S CAP'S AND GOWN
WARECK, MICHELE	1124922000-55990000	80.97	02/08/2022	AMZN MKTP US*CF0GS99K3	GREEN GIFT BAGS FOR SENIOR'S CAP'S AND GOWN
WARECK, MICHELE	1111322000-55110716	159.90	02/08/2022	AMZN MKTP US*NX7PK61U3	AUTO SHOP CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110708	151.83	02/09/2022	AMZN MKTP US*FJ93T68C3	KLEENEX FOR HIGH SCHOOL CLASSROOMS.
WARECK, MICHELE	1124922000-55990000	125.98	02/09/2022	AMZN MKTP US*TP7M49KP3	CARDBOARD INSERTS FOR SENIOR GRADUATION
WARECK, MICHELE	1111322000-57410000	225.00	02/09/2022	PAYPAL *MICHIGANINT	MIFA STATE THEATRE FESTIVAL REGISTRATION FEE
WARECK, MICHELE	1111322730-55110000	1110.03	02/09/2022	VERNIER SOFTWARE & TEC	PHYSICS CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110716	699.95	02/10/2022	AMZN MKTP US*JR7X96J13	AUTO SHOP CLASSROOM ENGINES.
WARECK, MICHELE	1111322000-55110708	12.04	02/10/2022	THE HOME DEPOT #2737	OFFICE MOVING SUPPLIES.
WARECK, MICHELE	1111322000-53610000	140.74	02/14/2022	ALLEGRA PLYMOUTH	PRINTING FEE FOR DEBATE POSTERS.
WARECK, MICHELE	1111322000-57410000	12.99	02/14/2022	AMAZON PRIME*L94WC5QF3	AMAZON MONTHLY PRIME MEMBERSHIP PAYMENT
WARECK, MICHELE	1124922000-55990000	51.76	02/14/2022	AMZN MKTP US*XQ2GF1SR3	TEXTBOOK FOR NHS ADMINISTRATOR
WARECK, MICHELE	1111322000-55110716	251.22	02/14/2022	MITTLER BROS MACHINE A	AUTO SHOP CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622173-57920000	519.50	02/14/2022	NASSP PRODUCT & SERVIC	NATIONAL HONOR SOCIETY PINS AND PATCHES.
WARECK, MICHELE	2929622174-57920000	39.87	02/14/2022	PANERA BREAD #608009 O	PLAN/PSAT PROCTOR BREAKFAST TREATS.
WARECK, MICHELE	1111322000-54910708	120.00	02/14/2022	SAFEWAY SHREDDING	NOVI HIGH SCHOOL SHREDDING PAYMENT
WARECK, MICHELE	1111322000-55110716	199.25	02/16/2022	AMAZON.COM*IF3BT9X83	CAD CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110799	84.56	02/17/2022	AMZN MKTP US*0590S9Q23	NOVI HIGH SCHOOL OFFICE SUPPLIES.
WARECK, MICHELE	1711322000-55110615	26.19	02/17/2022	AMZN MKTP US*MD2D65U23	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110707	37.48	02/17/2022	WM SUPERCENTER #5893	BATTERIES FOR CLASSROOM COMPUTER INSTRUCTION.
WARECK, MICHELE	1111322730-55110000	736.33	02/18/2022	BIO RAD LABORATORIES	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	1124122000-55990000	58.00	02/22/2022	WM SUPERCENTER #2618	VACUUM CLEANER FOR OFFICES.
WARECK, MICHELE	1711322000-55110615	9.99	02/23/2022	AMZN MKTP US*4A6Q50B93	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622170-57920000	2568.00	02/23/2022	MARRIOTT	HOTEL FEES FOR MODEL UN COMPETITION.
WARECK, MICHELE	1711322000-55110615	23.99	02/24/2022	AMZN MKTP US*1B0X00K62	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622125-57920000	340.08	02/24/2022	CROWNE PLAZA HOTELS	DECA HOTEL RESERVATION FOR DECA COMPETITION.
WARECK, MICHELE	2929622190-57920000	10000.00	02/25/2022	BAYSHORE RESORT	HOSA HOTEL RESERVATIONS FOR HOSA COMPETITION.
WARECK, MICHELE	2929622190-57920000	10000.00	02/25/2022	BAYSHORE RESORT	HOSA HOTEL RESERVATIONS FOR HOSA COMPETITION.
WARECK, MICHELE	2929622190-57920000	4021.90	02/25/2022	BAYSHORE RESORT	HOSA HOTEL RESERVATIONS FOR HOSA COMPETITION.
WARECK, MICHELE	2929622190-57920000	125.16	02/25/2022	SAMSClub.COM	HOSA CONFERENCE SUPPLIES.
WARECK, MICHELE	1111322000-55110716	41.28	02/25/2022	STAPLS7350953057000001	CAD- AUTO SHOP CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110708	14.49	02/28/2022	AMAZON.COM*1W0AO3L51	NOVI HIGH SCHOOL GENERAL SUPPLIES.
WARECK, MICHELE	1124122000-55910000	31.98	02/28/2022	AMZN MKTP US*1I34X17G0	NOVI HIGH SCHOOL PRINCIPAL GENERAL SUPPLIES.
WARECK, MICHELE	2929622125-57920000	132.76	02/28/2022	AMZN MKTP US*1I8GX3C22	DECA COMPETITION ENVELOPES.

WARECK, MICHELE	1111322000-55110799	57.96	02/28/2022	STAPLES 00109520	NOVI HIGH SCHOOL MISCTEACHING SUPPLIES.
WARECK, MICHELE Total		35014.66			
WATCHOWSKI, DONALD	2929661104-57920000	225.00	02/02/2022	PISTONS SPORTS & ENT	COACHES TICKETS FOR UNIFIED COACHES
WATCHOWSKI, DONALD	2929661155-57920000	407.10	02/09/2022	BIG TOMMY'S PARTHENON	HOCKEY TEAM DINNER
WATCHOWSKI, DONALD	2929661155-57920000	997.99	02/18/2022	BIG TOMMY'S PARTHENON	TEAM DINNER
WATCHOWSKI, DONALD	2929661126-57920000	330.00	02/18/2022	SQ *STITCH & SCRIBE IN	LONG SLEEVE SHIRTS- THEME NIGHT FOR GIRLS BASKETBALL
WATCHOWSKI, DONALD	1429300000-57410000	120.00	02/22/2022	SUPER BOWL	KLAA BOWLING CHAMPIONSHIPS- 2 TEAMS (BOYS & GIRLS)
WATCHOWSKI, DONALD	2929661104-57920000	60.00	02/22/2022	SUPER BOWL GRILL	KLAA CHAMPIONSHIPS- BOWLING (TEAM LUNCH- PIZZAS)
WATCHOWSKI, DONALD	2929661104-57920000	49.50	02/28/2022	NOVI ICE ARENA	MHSAA HOCKEY TOURNAMENT- GAME WORKER/OFFICIALS CONCESSION STAND
WATCHOWSKI, DONALD	1429300000-57410000	280.50	02/28/2022	SUPER BOWL	MHSAA REGIONALS BOWLING ENTRY FEES- 2 TEAMS (BOYS & GIRLS)
WATCHOWSKI, DONALD Total		2470.09			
WESNER, KIMBERLY	2929620262-57920000	19.99	02/01/2022	AMZN MKTP US*8U2IM0KQ3	PURCHASED ON PCARD BY MISTAKE. CHECK #4449 SENT TO REIMBURSE.
WESNER, KIMBERLY	2929620262-57920000	167.68	02/28/2022	GBC ARDEN STUDIO	LAMINATE FOR LAMINATOR MACHINE
WESNER, KIMBERLY Total		187.67			
WILLIAMS, LAKEISA	1111111000-55110708	102.59	02/15/2022	AMZN MKTP US*2C0YY7W53	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	66.50	02/17/2022	SHRED-IT USA LLC	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110729	125.00	02/18/2022	LEARNING A-Z, LLC	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	645.00	02/21/2022	MEAD PRODUCTS LLC	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	42.40	02/23/2022	AMZN MKTP US*8D2B82NG3	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	747.25	02/23/2022	GBC ARDEN STUDIO	MAIN OFFICE
WILLIAMS, LAKEISA	1124111000-55990000	2264.57	02/28/2022	BELSON OUTDOORS	MAIN OFFICE (PLANTERS)
WILLIAMS, LAKEISA	1124111000-55910000	50.65	02/28/2022	SCHOOL SPECIALTY LLC	MAIN OFFICE
WILLIAMS, LAKEISA	1124111000-55910000	132.01	02/28/2022	SHRED-IT USA LLC	MAIN OFFICE
WILLIAMS, LAKEISA	1124111000-55910000	92.00	02/28/2022	STAPLES INC - VT	MAIN OFFICE
WILLIAMS, LAKEISA Total		4267.97			
WILSON, KAREN	1311800000-55110551	39.98	02/10/2022	AMZN MKTP US*3B8V93G13	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	16.97	02/10/2022	JOANN STORES #1933	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	15.99	02/21/2022	AMZN MKTP US*1I7HI4NR1	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	7.99	02/25/2022	AMZN MKTP US*1B85A1RK2	CLASS MATERIALS
WILSON, KAREN Total		80.93			
WOLF, RACHAEL	1611851343-55110000	21.82	02/14/2022	TARGET 00014654	CLASSROOM SUPPLIES
WOLF, RACHAEL Total		21.82			
ZARDUS, ASHLEY	2929622129-57920000	3630.00	02/03/2022	SPOTLIGHT DANCE CUP	LAST HALF OF COMPETITION PAYMENT.
ZARDUS, ASHLEY Total		3630.00			
Grand Total		196713.75			

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 21, 2022**

SUPERINTENDENT OF SCHOOLS

TOPIC: Superintendent Search Discussion and Action

With the resignation of the Superintendent, the district is in need of conducting a search for the next Superintendent. Based upon Dr. Matthews' knowledge of Superintendent searches in Michigan, a recommendation is brought to the board this evening.

RECOMMENDATION:

That the Novi Community School District Board of Education contract with the Michigan Leadership Institute (MLI) to conduct a search for the district's next Superintendent and finalize a timeline similar to the draft proposal.

**APPROVED AND RECOMMENDED FOR
BOARD RECOGNITION**

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

Steve Matthews, Superintendent



Superintendent Search Timeline

Thurs., April 21	MLI approved by Board as superintendent search firm
Fri., April 22	Post vacancy; distribute survey link to obtain input on candidate profile & District points of pride
Fri., April 22 or Sat., April 23	Meet with Board to gather input, establish parameters of search, agree upon timeline
Tues., April 26	Meet with stakeholder groups to obtain input on candidate profile & District points of pride
Thurs., April 28	Provide draft position announcement to Board for review/feedback
May 2-May 31	Post position announcement, accept applications until 4:00 p.m. on agreed upon date (<i>Tues., May 31</i>)
Thurs., June 2	Presentation of applicants and determination by Board of candidates to interview; prepare for first round interviews (i.e., select interview questions)
June 6-8	First round interviews conducted
Thurs., June 9	Finalists selected
June 14 & 15	Finalist interviews conducted; each finalist meets with stakeholder groups prior to interview with Board
June 16 & 17	Site visits (Board subcommittee meetings with stakeholders at work site of each finalist)
Week of June 20	Selection of superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 21, 2022**

ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES

TOPIC: Personnel Recommendations

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

A. New Hires

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Rate</u>	<u>Effective</u>
-------------	--------------	-------------------	---------------	-------------	------------------


B. Retirements and Resignations

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Matthews, Steven	ESB	Superintendent	Resigned	06-30-22
Hokett, Patricia	Adult Ed	SS Teacher	Retired	06-15-22
Stotler, Timothy	HS	Special Ed Para	Retired	06-10-22
Wheatley, Marla	Trans.	Trans. Assistant	Resigned	04-18-22

C. Leaves of Absence

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Stefanou-Tjiachris, Kristina	HS	Math Teacher	LOA #1-Child Care	2022-2023 School Year

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

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**

Steven M. Matthews, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 21, 2022**

SUPERINTENDENT OF SCHOOLS

TOPIC: Gifts to the District

The following gifts are presented for Board acceptance:

- Donation of \$10,000 to sponsor the Frog Force FIRST Robotics team 503 at the Novi High School. Donated by Panasonic Automotive Systems Company of America.

RECOMMENDATION:

That the Novi Community Schools Board of Education accept the donation(s) as presented, with appreciation and thanks.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**

A handwritten signature in black ink, appearing to read "Dr. Matthews", is written over a rectangular area with a light gray, textured background.

Dr. Steve Matthews, Superintendent

Panasonic Automotive Systems Company of America
Division of Panasonic Corporation of North America
776 Highway 74 South Peachtree City GA 30269 USA

Panasonic ideas for life

PLEASE DETACH BEFORE DEPOSITING

VENDOR NO. 2600001813 NOVI COMMUNITY SCHOOL DISTRICT

Date: 02/18/2022
No. 70014548

Voucher No	Invoice No	PO / Pack Slip	Invoice Date	Amount	Discount	Net Amount
FROG FORCE 503	1900019926		02/15/2022	\$10,000.00	\$0.00	\$10,000.00
Invoice Count = 1	Payment Currency:USD		TOTALS (\$)	\$10,000.00	\$0.00	\$10,000.00

THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK.

Panasonic Automotive Systems Company of America
Division of Panasonic Corporation of North America
776 Highway 74 South Peachtree City GA 30269 USA

Panasonic ideas for life

No.70014548 62-20
311

Date
02/18/2022

Vendor Number
2600001813

Net Amount
\$10,000.00

PAY

*** TEN THOUSAND USD 00/100 ***

TO THE
ORDER
OF

NOVI COMMUNITY SCHOOL DISTRICT
25345 TAFT ROAD
NOVI MI 48374 US

CITIBANK, N.A. DEL
1 PENNS WAY
NEW CASTLE DE 19720 USA

VOID IF CASHED AFTER 90 DAYS

Authorized Signature

Authorized Signature

70014548

0311002091

3869237211

See Reverse Side For Easy Opening Instructions

Panasonic ideas for Life

Panasonic Automotive Systems Company of America
Division of Panasonic Corporation of North America
776 Highway 74 South
Peachtree City GA 30269 USA



NOVI COMMUNITY SCHOOL DISTRICT
25345 TAFT ROAD
NOVI MI 48374 US

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 21, 2022**

SUPERINTENDENT OF SCHOOLS

TOPIC: Policy Updates and Revisions

The Governance and Policy Committee met on March 14, 2022 to review a sub-policy for Policy 2002, Learning and Achievement. This recommendation comes from Miller Johnson, the District's policy provider. The sub-policy adds new language to the end of policy 2002, as stated below.

Child find

The School District will attempt to identify and locate every student residing in the School District who may be a student with a disability under the Individuals with Disabilities in Education Act and/or Section 504 of the Rehabilitation Act of 1973, regardless of whether they are currently receiving a public education.

The School District may seek to notify parents of its child find obligations by advertising, posting notices in places likely to be visited by qualified students with disabilities and their parents, by including notices in School District publications – including its web site – and by directly contacting parents of students the School District believes may be eligible.

The School District will also ensure that the information in its notices is written in a manner that would reasonably be easily understandable to a parent. The notices will contain the name and contact information for the School District's Section 504 Coordinator and [Director of Special Education], as follows:

Section 504 Coordinator:

[Darby Hoppenstedt]

[248-449-1418]

[darby.hoppenstedt@novik12.org]

[Director of Special Education]:

[Shailee Patel]

[248-449-1413]

[shailee.patel@novik12.org]

This proposed policy update came to the Board of Education tonight for information and discussion at the April 7, 2022 Board meeting. It comes tonight for approval.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the addition to policy 2002 as presented above.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Steve Matthews, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 21, 2022**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Custodial Services – Enviro-Clean Contract Extension

Enviro-Clean is a family-owned business headquartered in Holland, Michigan and has been in business since 1975. Enviro-Clean employs over 1,400 cleaning staff and clean over 35,000,000 square feet of commercial facilities daily.

Enviro-clean started partnering with the District to clean our facilities in the summer of 2013. They currently clean 1.55 million square feet of office/building space. The scope of service was increased with the addition of the ROAR Center, additional spaces as a result of the renovation, and Novi Meadows once it is completed.

Enviro-Clean's performance has improved and they have responded to labor issues by increasing their starting wage to \$15.00 an hour. Their current three-year contract expires on June 30, 2022. The Business Office has been working to finalize a contract extension to retain the services of Enviro-clean, while also developing a strategy to address and improve performance.

The District will continue to contribute towards their health care and be responsible for consumables.

The Business Office recommends renewing the Enviro-Clean contract for the 2022-2023 school year after negotiating acceptable financial terms.

The recommendation for custodial services was presented at the April 7, 2022 Board meeting for information and discussion and comes back tonight for Board approval.

RECOMMENDATION:

That the Novi Community School District Board of Education approves the contract extension to Enviro-Clean as presented.

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**APPROVED AND RECOMMENDED
FOR BOARD ACTION**

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

Steve Matthews, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 21, 2022**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Bond Purchase Agreement Resolution

On January 20, 2022, the Board authorized the sale of the 2022 School Building and Site Bonds, Series II. The purpose of this Bond Authorizing Resolution was to aggregate the principal sum of not more than 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 Bond Purchase Agreement Resolution is presented to the Board tonight for consideration and adoption.

RECOMMENDATION

That the Novi Community School District Board of Education, in the best interest of the Novi Community School District, adopt the attached Bond Purchase Agreement Resolution to purchase the Bonds in the amount not to exceed \$55,000,000.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Steve Matthews, Superintendent

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 Issuer, on the 21st day of April, 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 by Member _____ and supported by Member _____:

WHEREAS:

1. By resolution adopted on January 20, 2022 (the "Bond Resolution"), the Issuer authorized the issuance of not to exceed Fifty-Five Million Dollars (\$55,000,000) 2022 School Building and Site Bonds, Series II (the "Bonds"); and

2. In the Bond Resolution, the Board authorized the sale of the Bonds and delegated authority to the Superintendent of Schools and/or the Assistant Superintendent of Business and Operations (each an "Authorized Officer") to accept the offer of Stifel, Nicolaus & Company, Incorporated to purchase the Bonds subject to parameters established in the Bond Resolution; and

3. Based upon information provided by the Issuer's financial consulting firm, an Authorized Officer accepted an offer from Stifel, Nicolaus & Company, Incorporated, and the other underwriters listed in the bond purchase agreement (the "Underwriters") to purchase the Bonds, and the Board desires to ratify and affirm the acceptance of the offer.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Authorized Officer's acceptance of the offer as set forth in the bond purchase agreement dated April 1, 2022 (the "Bond Purchase Agreement"), and the terms and conditions set forth therein, presented to the Authorized Officer to purchase the Bonds at a purchase price of \$54,999,746.50, which is the par value of the Bonds plus an original issue premium of \$3,469,436.50, less the Underwriters' discount of \$144,690.00, is hereby ratified and affirmed. The Bonds shall be issued in the aggregate principal sum of \$51,675,000 and designated 2022 School Building and Site Bonds, Series II (General Obligation - Unlimited Tax).

2. The Bonds shall be dated May 4, 2022, and shall mature on May 1 of the years 2023 to 2044, inclusive, and 2047, on which interest is payable commencing November 1, 2022 and semi-annually thereafter on May 1 and November 1, at the rates and in the principal amounts set forth in Exhibit A and shall be subject to optional and mandatory redemption as set forth herein. The Underwriters have agreed in the Bond Purchase Agreement that they shall initially offer the Bonds to the public at the yields set forth in Exhibit A hereto.

3. The Bonds or portions of Bonds in multiples of \$5,000, maturing on or after May 1, 2033, shall be subject to redemption prior to maturity, at the option of the Issuer in such order as

the Issuer may determine and by lot within any maturity, on any date occurring on or after May 1, 2032, at par plus accrued interest to the redemption date.

4. The Bonds due May 1, 2047, 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 interest thereon to the redemption date, as set forth below.

<u>Bonds due May 1, 2047</u>	
<u>Redemption Date</u>	<u>Principal Amount</u>
May 1, 2045	\$2,350,000
May 1, 2046	2,400,000
May 1, 2047 (maturity)	2,450,000

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.

5. 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's or owners' registered address shown on the registration books kept by the Paying Agent (the "Paying Agent"). The 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.

If less than all of the Bonds of any maturity shall be called for redemption, 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. Any Bonds selected for redemption which are deemed to be paid in accordance with the provisions of the Bond Resolution and this resolution will cease to bear interest on the date fixed for redemption. Upon presentation and surrender of such Bonds at the corporate trust office of the Paying Agent, such Bonds shall be paid and redeemed.

6. 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.

7. The Bonds shall be registered as to principal and interest and are transferable as provided in the Bond Resolution only upon the books of the Issuer kept for that purpose by the Paying Agent, by the registered owner thereof in person or by an agent of the owner duly authorized in writing, upon the surrender of the 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 Bond Resolution, 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.

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. Upon delivery of the Bonds, the accrued interest, if any, shall be deposited in the Debt Retirement Fund for the Bonds and the balance of the Bond proceeds shall be used as follows:

A. The approximate sum of \$190,381.70 shall be used to pay the cost of issuance of the Bonds, and any balance remaining from that sum after paying the cost of issuance shall be deposited in the 2022 Capital Projects Fund.

B. The sum of \$54,809,364.80 shall be deposited to the 2022 Capital Projects Fund.

9. The Preliminary Official Statement, dated March 25, 2022, is deemed final for purposes of SEC Rule 15c2-12(b)(1), relating to the Bonds and its use and distribution by the Underwriters is hereby authorized, approved and confirmed.

10. An Authorized Officer is authorized and directed to execute and deliver the final Official Statement on behalf of the Issuer. An Authorized Officer is further authorized to approve, execute and deliver any amendments and supplements to the final Official Statement necessary to assure that the statements therein are true, as of the time the Bonds are delivered to the Underwriters, and that it does not contain any untrue statement of a material fact and does not omit to state a material fact necessary in order to make the statements, in light of the circumstances under which they were made, not misleading. An Authorized Officer is further authorized to execute a Certificate of Issuer to enable the Underwriters to comply with Rule 15c2-12 under the Securities and Exchange Act of 1934 in connection with the offering and sale of the Bonds. In the absence of an Authorized Officer, the President may execute the above documents.


11. The Issuer hereby ratifies and affirms the appointment of UMB Bank, N.A., Grand Rapids, Michigan, as Paying Agent-Bond Registrar and directs an Authorized Officer to execute for and on behalf of the Issuer a Paying Agent-Bond Registrar Agreement.

12. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby 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

STIFEL

BOND PRICING

Novi Community School District 2022 School Building and Site Bonds

Final Numbers

Bond Component	Maturity Date	Amount	Rate	Yield	Price	Yield to Maturity	Call Date	Call Price	Premium (-Discount)
Serial Bonds:									
	05/01/2023	4,175,000	4.000%	1.780%	102.172				90,681.00
	05/01/2024	4,575,000	4.000%	2.020%	103.846				175,954.50
	05/01/2025	5,425,000	4.000%	2.160%	105.302				287,633.50
	05/01/2026	650,000	4.000%	2.320%	106.369				41,398.50
	05/01/2027	725,000	4.000%	2.370%	107.630				55,317.50
	05/01/2028	1,250,000	4.000%	2.420%	108.763				109,537.50
	05/01/2029	1,300,000	4.000%	2.500%	109.567				124,371.00
	05/01/2030	1,350,000	4.000%	2.550%	110.423				140,710.50
	05/01/2031	1,350,000	4.000%	2.620%	110.991				148,378.50
	05/01/2032	1,375,000	4.000%	2.680%	111.503				158,166.25
	05/01/2033	1,475,000	4.000%	2.820%	110.212 C	2.908%	05/01/2032	100.000	150,627.00
	05/01/2034	1,600,000	4.000%	2.930%	109.210 C	3.076%	05/01/2032	100.000	147,360.00
	05/01/2035	1,650,000	4.000%	3.020%	108.398 C	3.205%	05/01/2032	100.000	138,567.00
	05/01/2036	1,700,000	4.000%	3.030%	108.308 C	3.256%	05/01/2032	100.000	141,236.00
	05/01/2037	1,775,000	4.000%	3.050%	108.128 C	3.308%	05/01/2032	100.000	144,272.00
	05/01/2038	1,850,000	4.000%	3.070%	107.950 C	3.354%	05/01/2032	100.000	147,075.00
	05/01/2039	1,900,000	4.000%	3.110%	107.593 C	3.408%	05/01/2032	100.000	144,287.00
	05/01/2040	1,950,000	4.000%	3.120%	107.504 C	3.437%	05/01/2032	100.000	146,328.00
	05/01/2041	2,000,000	4.000%	3.130%	107.415 C	3.464%	05/01/2032	100.000	148,300.00
	05/01/2042	2,050,000	4.000%	3.150%	107.237 C	3.494%	05/01/2032	100.000	148,358.50
	05/01/2043	2,125,000	4.000%	3.220%	106.618 C	3.550%	05/01/2032	100.000	140,632.50
	05/01/2044	2,225,000	4.000%	3.260%	106.267 C	3.586%	05/01/2032	100.000	139,440.75
		44,475,000							3,068,612.50
Term Bond 2047:									
	05/01/2045	2,350,000	4.000%	3.340%	105.567 C	3.658%	05/01/2032	100.000	130,824.50
	05/01/2046	2,400,000	4.000%	3.340%	105.567 C	3.658%	05/01/2032	100.000	133,608.00
	05/01/2047	2,450,000	4.000%	3.340%	105.567 C	3.658%	05/01/2032	100.000	136,391.50
		7,200,000							400,824.00
		51,675,000							3,469,436.50

Dated Date 05/04/2022
Delivery Date 05/04/2022
First Coupon 11/01/2022

Par Amount 51,675,000.00
Premium 3,469,436.50

Production 55,144,436.50 106.713955%
Underwriter's Discount -144,690.00 -0.280000%

Purchase Price 54,999,746.50 106.433955%
Accrued Interest

Net Proceeds 54,999,746.50

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 21, 2022**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Bond Issue Resolution

On January 20, 2022, the Board authorized the issuance of the 2022 Refunding Bonds. The purpose of that Bond Authorizing Resolution was 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 ratifying resolution is presented to the Board tonight for consideration and adoption.

RECOMMENDATION:

That the Novi Community School District Board of Education, in the best interest of the Novi Community School District, adopt the attached ratifying resolution to purchase the Bonds in the amount of \$27,182,309.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Steve Matthews, Superintendent

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 Educational Services Building _____, within the boundaries of the Issuer, on the 21st day of April, 2022, at 7:00 o'clock in the p.m. (the "Meeting").

The Meeting was called to order by Dr. Danielle Ruskin, President.

Present: Members Danielle Ruskin, Paul Cook, Willy Mena, Kathy Hood, Bobbie Murphy, Mary Ann Roney, and Tom Smith

Absent: Members

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS:

1. By resolution adopted on January 20, 2022 (the "Bond Resolution"), this Board authorized the issuance of not to exceed Thirty Million Dollars (\$30,000,000) 2022 Refunding Bonds (General Obligation - Unlimited Tax) (Federally Taxable) (the "Bonds") for the purpose of refunding that portion of the Issuer's 2014 School Building and Site Bonds, Series I which are callable on or after May 1, 2024, and are due and payable May 1, 2025 through May 1, 2034, inclusive (the "Refunded Bonds").

2. In the Bond Resolution, the Issuer authorized the Superintendent of Schools and/or the Assistant Superintendent of Business and Operations (each an "Authorized Officer") to accept an offer on behalf of this Board for the sale of the Bonds within the parameters set forth in the Bond Resolution.

3. Based upon information provided by the Issuer's financial consulting firm and Stifel, Nicolaus & Company, Incorporated (the "Underwriter"), the Issuer selected a negotiated sale to allow for flexibility in the timing, sale and structure of the Bonds in response to changing market conditions and to allow for flexibility in sizing the defeasance escrow necessary to accomplish the refunding of the Refunded Bonds.

4. The Underwriter, on behalf of itself and the other underwriters listed in the bond purchase agreement, presented an offer to purchase the Bonds to an Authorized Officer on April 1, 2022, which an Authorized Officer accepted pursuant to the authority delegated in the Bond Resolution.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Underwriter's offer, and the terms and conditions as set forth in the bond purchase agreement (the "Bond Purchase Agreement"), presented to the Authorized Officer and accepted on April 1, 2022, to purchase the Bonds at a purchase price of \$27,182,309.00, which is the par value of the Bonds, less the Underwriter's discount of \$77,691.00, is hereby ratified and affirmed. The Bonds shall be issued in the aggregate principal sum of \$27,260,000 and designated 2022 Refunding Bonds (General Obligation - Unlimited Tax) (Federally Taxable). The

Underwriter has agreed in the Bond Purchase Agreement that it shall initially offer the Bonds to the public at the yields set forth in Exhibit A hereto.

2. The Bonds shall be dated May 4, 2022, and shall mature on May 1 of the years 2023 to 2033, inclusive, on which interest is payable commencing November 1, 2022 and semi-annually thereafter on May 1 and November 1 at the rates and in the principal amounts set forth in Exhibit A. Bonds of this issue are not subject to redemption prior to maturity.

3. 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.

The Bonds are registered as to principal and interest and are transferable as provided in the Bond Resolution only upon the books of the Issuer kept for that purpose by the Paying Agent, by the registered owner thereof in person or by an agent of the owner duly authorized in writing, upon the surrender of the 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 Bond Resolution, 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.

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.

4. UMB Bank, N.A., Grand Rapids, Michigan, is hereby approved as Escrow Agent under the proposed Escrow Agreement (the "Escrow Agreement") presented to the Board. The Escrow Agreement providing for payment and redemption of the Refunded Bonds is hereby approved. The President or Secretary shall execute and deliver the Escrow Agreement substantially in the form presented to the Board with such changes and completions as shall be necessary as determined by Thrun Law Firm, P.C., in order to accomplish refunding the Refunded Bonds in accordance with the law and the Bond Resolution. The Escrow Agent is further authorized to act as the Issuer's Agent, an attorney-in-fact for the purpose of acquiring on behalf of the Issuer the federal securities, if necessary, as defined in the Escrow Agreement to meet the Board's obligations under the Escrow Agreement.

5. Upon delivery of the Bonds, the accrued interest, if any, shall be deposited in the Debt Retirement Fund for the Bonds and the balance of the Bond proceeds shall be used as follows:

A. The approximate sum of \$131,367.58 shall be used to pay the cost of issuance of the Bonds, and any balance remaining from that sum shall be deposited in the Debt Retirement Fund for the Bonds.

B. The sum of \$27,050,941.42 from the Bonds, together with funds on hand from the 2014 Debt Retirement Fund Account in the amount of \$201,000.00, shall be paid to the Escrow Agent and then invested by it as provided in the Bond Resolution and Exhibit C of the Escrow Agreement for payment of principal and interest on the Refunded Bonds. Any funds from the Bond proceeds not used for the Escrow Account shall be deposited in the Debt Retirement Fund for the Bonds.

6. The President and Secretary are hereby 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 be and is hereby authorized and directed to cause said Bonds to be delivered to the Underwriter upon receipt of the purchase price and accrued interest, if any.

7. The Preliminary Official Statement, dated March 25, 2022, is deemed final for purposes of SEC Rule 15c2-12(b)(1), relating to the Bonds and its use and distribution by the Underwriter is hereby authorized, approved and confirmed.

8. An Authorized Officer is authorized and directed to execute and deliver the final Official Statement on behalf of the Issuer. An Authorized Officer is further authorized to approve, execute and deliver any amendments and supplements to the final Official Statement necessary to assure that the statements therein are true, as of the time the Bonds are delivered to the Underwriter, and that it does not contain any untrue statement of a material fact and does not omit to state a material fact necessary in order to make the statements, in light of the circumstances under which they were made, not misleading. In the absence of an Authorized Officer, the President may execute the above documents.

9. 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.

10. The officers, agents and employees of the Issuer are authorized to take all other actions necessary and convenient to facilitate sale and delivery of the Bonds.

11. The Issuer hereby appoints UMB Bank, N.A., Grand Rapids, Michigan, as Paying Agent-Bond Registrar and directs an Authorized Officer to execute for and on behalf of the Issuer a Paying Agent-Bond Registrar Agreement.

12. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members Danielle Ruskin, Paul Cook, Willy Mena, Kathy Hood, Bobbie Murphy, Mary Ann Roney, and Tom Smith

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

STIFEL

BOND PRICING

Novi Community School District 2022 Refunding Bonds

Final Numbers

Bond Component	Maturity Date	Amount	Rate	Yield	Price
Serial Bonds:					
	05/01/2023	480,000	2.350%	2.350%	100.000
	05/01/2024	480,000	2.600%	2.600%	100.000
	05/01/2025	3,070,000	2.850%	2.850%	100.000
	05/01/2026	3,015,000	2.920%	2.920%	100.000
	05/01/2027	3,000,000	3.030%	3.030%	100.000
	05/01/2028	2,980,000	3.100%	3.100%	100.000
	05/01/2029	2,920,000	3.200%	3.200%	100.000
	05/01/2030	2,885,000	3.250%	3.250%	100.000
	05/01/2031	2,850,000	3.350%	3.350%	100.000
	05/01/2032	2,815,000	3.450%	3.450%	100.000
	05/01/2033	2,785,000	3.600%	3.600%	100.000
		27,260,000			

Dated Date	05/04/2022	
Delivery Date	05/04/2022	
First Coupon	11/01/2022	
Par Amount	27,260,000.00	
Original Issue Discount		
Production	27,260,000.00	100.000000%
Underwriter's Discount	-77,691.00	-0.285000%
Purchase Price	27,182,309.00	99.715000%
Accrued Interest		
Net Proceeds	27,182,309.00	

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 21, 2022**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Village Oaks Playground Equipment Purchase

The Project Team, consisting of the NCSD administration, PMC, TMP, and McCarthy Smith, is recommending the purchase of playground equipment for Village Oaks Elementary to replace the current, aging equipment. The team interviewed and selected a vendor via the consortium purchases to ensure that the equipment is consistent from a manufacturing and warranty perspective.

In February 2022, the team conducted interviews with two (2) playground vendors, BCI Burke and Penchura-landscape structures. Penchura-Landscape Structures was selected as the District's vendor and has successfully worked on other District projects.

The following consortium proposal (Sourcewell) for Village Oaks comes to you tonight for Board approval.

RECOMMENDATION:

That the Novi Community School District Board of Education approves the proposal and awards the contract to Penchura in the amount of \$204,677.68.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Steve Matthews, Superintendent



April 21, 2022

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

RE: Novi Community Schools 2019 Bond Program
Contract Award Recommendation Playground Equipment – Village Oaks

Dear Mr. McIntyre

This letter transmits an update from Plante Moran Cresa (PMC) as it relates to the assignment to assist and advise Novi Community School District (NCSD) in its selection of playground vendors and procurement of consortium proposals for the Village Oaks playground equipment. This update represents the mutual efforts of the NCSD administration, PMC, TMP, McCarthy & Smith, and Penchura-Landscape Structures.

The Project Team recommended the District engage a playground vendor to assist the Project Team plan and execute the playground scope for the 2019 Bond Program. The Project Team recommended the District interview and select a vendor and procure equipment via consortium purchases. Consortium purchasing will ensure the District procures equipment that is consistent from a manufacturing and warranty perspective.


In February 2022, the Project Team conducted interviews with two (2) playground vendors, BCI Burke and Penchura-Landscape Structures. These firms were interviewed by the team, and Penchura-Landscape Structures was selected as the District's playground vendor. Penchura-Landscape Structures is the most qualified vendor, can meet the District's schedule, and has successfully worked within the District on other projects.

Attached for the Board's review and approval is a consortium proposal (Sourcewell) for the Village Oaks playground equipment which is scheduled for final completion Summer 2022. The team recommends awarding to Penchura-Landscape Structures in the amount of \$204,677.68.

PMC is available if anyone has any questions via email-phone and will be available at the April 21, 2022 Board Meeting.

Sincerely,

Plante Moran Cresa

A handwritten signature in black ink, appearing to read 'Kevin Donnelly', with a stylized, looping flourish at the end.

Kevin Donnelly
Vice President

Enclosures: Penchura-Landscape Structures – Sourcewell Consortium Proposal Dated April 13, 2022

Cc: Dr. Steve Matthews, NCSD
 Dr. Gary Kinzer, NCSD
 Michael Dragoo, NCSD
 Justin Bott, McCarthy & Smith
 Svetlana Vrubel, TMP Associates



Make all P.O.s, Contracts, and Checks to:
Penchura, L.L.C.
889 S. Old US 23
Brighton, MI 48114

Proposal

Date	Project #
4/13/2022	22-473-2

Bill To
Novi Schools - Admin Building Betsy 25345 Taft Rd. Novi, MI 48374

Ship To
Please Advise

Customer Contact	Customer Phone	Customer Fax	Terms	P.O. No.	Rep
John	248-255-1214	248-449-1249	Net 30		LAS

Item	Description	Qty	Weight	Price	Total
PlayBooster	Village Oaks - Sourcewell - Post Increase	1		55,563.00	55,563.00
184898A	Custom PlayBooster Structure with 36" bridge	1		3,368.00	3,368.00
184890A	Color Splash Panel for Learning Wall	1		1,858.00	1,858.00
247179A	Rocking Ring Panel	2		2,212.00	4,424.00
173591A	Curva Spinner	1		9,682.00	9,682.00
173592A	OmniSpin Spinner, Surface Mount	1		6,485.00	6,485.00
182503C	Oodle Swing	1		0.00	0.00
141683A	Welcome Sign Ages 5-12 Direct Bury	1		728.00	728.00
174018A	TT Coated Bench 72" w/Back Direct Bury (121 lbs)	10		150.00	1,500.00
177351A	Belt Seat w/Chains ProGuard Chains for 8' Beam Height	2		1,012.00	2,024.00
177332A	Molded Bucket Seat w/Harness & ProGuard Chains for 8' Beam Height	1		1,505.00	1,505.00
177333A	Single Post Swing Frame 8' Beam Height	5		1,119.00	5,595.00
CP016776A	Single Post Swing Frame Additional 8' Bay	1		48,752.00	48,752.00
247179A	DTR PB Treetop Structure w/Steel Post, DB Only	2		2,212.00	4,424.00
205800A	Curva Spinner	1		5,848.00	5,848.00
141683A	TopsyTurny Spinner	2		729.00	1,458.00
182503C	TT Coated Bench 72" w/Back Direct Bury (121 lbs)	1		0.00	0.00
184893A	Welcome Sign Ages 5-12 Direct Bury	1		2,774.00	2,774.00
124863F	Fun Mirror Panel	2		4,198.00	8,396.00
111404D	SlideWinder2, 72" Deck, DB	4		423.00	1,692.00
171539A	124" Aluminum Post	2		826.00	1,652.00
115201B	Ramp Deck Extension DB 12"Dk	2		300.00	600.00
115201A	PlayShaper Post	4		305.00	1,220.00
244196A	Post for Panel - 10" above ground, Surface Mount	1		1,890.00	1,890.00
244194A	FitCore Angled Balance Beam Single	1		7,106.00	7,106.00
	Angled Overhead Ladder (5-12) DB1	1			

Proposal good for 30 days.

Ship Via: common carrier

Delivery contact name and number: _____

Customer signature below constitutes a purchase order.

Subtotal

Sales Tax (0.0%)

Total

889 S. Old US 23, Brighton, MI 48114
Office: (810) 229-6245 Fax: (810) 229-6256 Toll Free: (888) 778-7529

