

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

Mrs. Bobbie Murphy Secretary

Mrs. Kathy Hood Treasurer

Mr. Tom Smith Trustee

Mr. Willy Mena Trustee

Mrs. Mary Ann Roney Trustee

Meeting Date: October 20, 2022

Educational Services Building

25345 Taft Road Novi, MI 48374



NOVI BOARD OF EDUCATION

Regular Meeting: October 20, 2022 7:00 PM AGENDA

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. APPROVAL OF THE AGENDA
- IV. AWARDS, RECOGNITIONS, AND CELEBRATIONS
 - A. National Merit Semi-Finalists
 - **B.** Other Celebrations
- V. CONSENT AGENDA
 - **A.** Approval of Minutes
 - **B.** Approval of Bills
- VI. REPORTS TO THE BOARD
 - A. M-Step Student Data Report
 - **B.** NCSD Mitigating Learning Loss Report (98c)
 - C. HS4 Door Access Management System Report

VII. COMMENTS FROM THE AUDIENCE

The board respectfully requests that any individual wishing to speak to the board provide their name, address, any organization they represent, keep their comments to the allotted time, and refrain from directing comments to individual members of the board, district employees, or members of the audience.

- VIII. DONATIONS
 - A. Orchestra
 - **B.** Novi Woods
- IX. ACTION ITEMS
 - **A.** Personnel Report
 - **B.** Approval of SEAB Co-Chairs
- X. INFORMATION AND DISCUSSION
 - A. Draft Board Calendar and Committee Schedule
 - **B.** Thrun Policy Presentation
- XI. COMMITTEE REPORTS
 - A. DEI Committee
 - **B.** Government and Policy Committee
- XII. SUPERINTENDENT'S REPORT
- XIII. ADMINISTRATIVE REPORTS
- XIV. BOARD COMMUNICATION
- XV. CLOSED SESSION
 - **A.** To consider security planning to school safety [OMA Sect. 8(1)(k)]
- XVI. ADJOURNMENT

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

October 20, 2022

ASSISTANT SUPERINTENDENT FOR ACADEMICS

TOPIC: National Merit Scholarship Semi-Finalists Recognition

Novi High School Principal, Nicole Carter, will present the 29 seniors from the Class of 2022 that have been named National Merit Scholarship Program semifinalists. Last spring, 1.5 million high school juniors entered the National Merit Scholarship program by taking a qualifying test (PSAT/National Merit Scholarship Qualifying Test), which serves as the initial screening of program entrants. For 2022, only 16,000 of the students become qualified as Semifinalists. Our 29 seniors are among the highest-scoring entrants in the state of Michigan.

Ms. Carter will present the students who are in attendance for recognition and provide additional biographic information including their varied scholastic endeavors, their participation in athletics and fine arts; and for a large number of the students, their volunteer commitments and philanthropic efforts.

Julia Araujo

Vishal Boyapati Anand Brijesh Maghana Chaparala Pulkit Chaudhary Kevin Chen Seohyeon, Choi Nikhil Daniel Jonathan Doredla George Elengikal Akhil Gogineni Andrew Kim Alicen Liu

Balaabinaya Parivakkam

Ish Patel Arnav Patri Atharva Rai Parin Raizada Harini Ram Krisha Ramani Meghna Reddy Meghana Sethi Shreyas Shrivastava Sharanya Singh Rishi Tappeta **Devansh Tayal** Hang Yeung

Casey Zhang

We applaud these students for their tenacious work ethic and outstanding academic achievement and present them to the Novi Board of Education this evening for recognition as the exemplification of the very best of Novi High School.

> APPROVED AND RECOMMENDED FOR PRESENTATION AND RECOGNITION

Novi High School

A World - Class Opportunity



National Merit Sem ifinalists Class of 2022

National Merit Scholarship Program

- Approximately 1.5 million students in more than 21,000 high schools entered this program
- Only 16,000 of these students qualify as semifinalists
- We have 29 students who have qualified
- These students represent less than 1 percent of US high school seniors

The Brightest and Best

· 273 AP Courses

· 44 IB Courses

43 Dual Enrollment Courses



National Merit
Sem ifinalists
Class of 2022

National Merit Semifinalists

- 1. Julia Araujo
- 2. Vishal Boyapati
- 3. Anand Brijesh
- 4. Meghana Chaparala
- 5. Pulkit Chaudhary
- 6. Kevin Chen
- 7. Seohyeon Choi
- 8. Nikhil Daniel

- 9. Jonathan Doredla
- 10. George Elengikal
- 11. Akhil Gogineni
- 12. Andrew Kim
- 13. Alicen Liu
- 14. Saad Pallumeera
- 15. Bala Abinaya Parivakkam
- 16. Ish Patel

National Merit Semifinalists

17.	Arnav Patri	24.	Shreyas Shrivastava
18.	Atharva Rai	25.	Sharanya Singh
19.	Parin Raizada	26.	Rishi Tappeta
20.	Harini Ram	27.	Devansh Tayal
21.	Krisha Ramani	28.	Hang Yeung
22.	Meghna Reddy	29.	Casey Zhang
23.	Meghana Sethi		

National Merit Semifinalists Webpage

https://hs.novi.k12.mi.us/academics/national-merit-semifinalists-2022

BOARD OF EDUCATION NOVI COMMUNITY SCHOOL DISTRICT NOVI, MICHIGAN

October 20, 2022

SUPERINTENDENT OF SCHOOLS

TOPIC: Consent Items

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

CONSENT ITEMS

- A. Approval of Minutes
 - a. Regular Meeting Minutes of October 6, 2022
 - b. Board Work Session Minutes of October 13, 2022
- B. Approval of Bills
 - a. Board Report
 - b. Check Register for August 2022
 - c. Purchase Card Report for July 2022

RECOMMENDATION:

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

APPROVED AND RECOMMENDED FOR BOARD ACTION

Ben Mainka, Superintendent



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

A Regular Meeting of the Board of Trustees of Novi Community School District was held Thursday, October 6, 2022, beginning at 7:03 PM.

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

by Roll Call Vote

Absent:

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE AGENDA

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

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

Nays: 0 MOTION CARRIED

AWARDS/RECOGNITIONS/PRESENTATIONS

National Principals' Month Resolution

NOW, THEREFORE BE IT RESOLVED THAT:

the Novi Community School District Board of Education:

- (1) recognizes the month of October 2022 as National Principals Month; and
- (2) honors the contribution of Novi Community School District principals and assistant principals:
 - a) David Ascher, Novi Woods Elementary
 - b) Ryan Francis, Deerfield Elementary
 - c) Jennifer Murphy, Parkview Elementary
 - d) Adva Ringle, Orchard Hills Elementary
 - e) Katy Dinkelmann, Village Oaks Elementary
 - f) Lisa Fenchel, Novi Meadows Elementary
 - g) John Brickey, Novi Meadows Elementary
 - h) Robert Baker, Novi Middle School
 - i) Angie Southworth, Novi Middle School
 - j) Emily Pohlonski, Novi Virtual
 - k) Nicole Carter, Novi High School
 - 1) Ronald Kane, Novi High School
 - m) Andrew Comb, Novi High School

It was moved by Mrs. Murphy and supported by Mr. Mena that the Novi Community School Board of Education adopt the resolution as presented.

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

Nays: 0 MOTION CARRIED

REPORTS TO THE BOARD

Non-Homestead Millage Report

As a result of the Headlee Amendment and Proposal A legislation, this has had a huge effect on the Novi Community School District's three property tax millages:

- Operating millage (18 mills) on all properties except principal residences and those exempted by law.
- Operating millage (5.49 mills) on all principal residences, qualified agricultural property, qualified forest property, industrial personal property and commercial personal property.
- Recreation millage (0.98 mills) on all properties.

Tonight, Superintendent Mainka will talk the Board and community through this legislation and how it affects our District funding. The attached presentation summarizes the recreation millage, past, present and future.

COMMENTS FROM THE AUDIENCE

There were two (2) comments from the audience regarding the millage presentation and Parent Boot Camp.

SUPERINTENDENT'S REPORT

Mr. Benjamin Mainka, Superintendent of Schools, reported that it is homecoming week and students wore their class colors. He stated that all throughout the district students were dressing up and there were so many activities going on.

Mr. Mainka reported that the Novi High School students have chosen a new graduation gown that will be worn by female and male students. He stated that it is solid green with white accents areas. Mr. Mainka said that we now have a unified Novi gown that will show off the contrasting tassel and cords. Mr. Mainka gave credit to the high school staff and their hard work for making this happen.

Mr. Mainka reported that the parent boot camp is happening this Saturday and he is looking forward to all of the amazing things that will be going on. He stated that he and Mr. Giromini had the opportunity to do a television interview alongside Ms. Julie Farkas, from the Novi Public Library. Mr. Mainka said the purpose of the conversation was to talk about the partnership between the school district and the library. He mentioned that he looks forward it seeing it after it is posted.

Mr. Mainka reported that this past week started the Parent to Parent Book Club and they discussed the book, *Screenwise*, at the Novi Public Library. He stated that there was a great showing of parents who discussed the book and talked about how we are mentoring out students and children in the digital age. Mr. Mainka said that they will be discussing Thrivers, by Dr. Michelle Borba, in November.

Mr. Mainka delivered a legislative update to the Board reporting on Senate Bills 842 and 844, Supplemental Spending Bills. He also reported on House Bill 5703, posting sections of the Michigan Constitution and Revised School Code in assessable areas. Mr. Mainka covered House Bill 5501, the Bus Camera Bill, and House Bill 4531, that would eliminate the May election date and move the

primary to June. He reported on the School Safety Task Force that presented to the House Rules and Competitiveness Committee. Mr. Mainka state the Rep. Kelly Breen is a member of the school safety task force.

ADMINISTRATIVE REPORTS

Dr. Laura Carino, Assistant Superintendent of Human Resources, expressed her appreciation of our building principals and everything they do to make a building run successfully. She reported that yesterday was World Teachers' Day and thanked the teachers because they are in the trenches doing the work that we need them to do for our kids.

Dr. Carino said that she had the opportunity to attend the School Safety Summit with our SROs. She mentioned that we they learned how far they are with our partnership with the Novi Police Department. Dr. Carino reported that she spoke with multiple districts what are just beginning these relationships with their local police departments and while we know that we have work to do, this reinforced how strong out partnership is.

Dr. Carino stated that we are working on applying for a Safety and Security grant that will allow us to have our buildings have critical incident mapping. She said that this would give detailed maps for all of our buildings and provide information to the Novi Police Department in the case of an emergency.

Dr. Carino said that we are hosting our Assistant Superintendent of Business and Operations interviews next week and are really excited about the candidates. She mentioned that hopefully we will have a candidate to recommend at the next meeting.

Dr. Carino reported that she was able to attend the Japan Festival at the Novi High School, on Sunday, and to celebrate the diversity that we have in our District. She stated that she walked to Novi Woods yesterday and say the excitement of parents being back to cheer on their kids. Dr. Carino said that she attended the Parkview Fun Run and the excitement of kids having typical activities that we have not been able to have in three (3) years.

Mr. Mike Giromini, Assistant Superintendent of Academic Services, expressed his gratitude to our wonderful principals and assistant principals and how he understands how fun and challenging it can be for these people who jump into administration because they believe that they could have a greater impact on their schools and their community. He reported that they went into it with that aspirational idea that there are lead teachers who develop staff, they coach staff, the lead professional learning, they support curriculum implementation, and all of the other things. Mr. Giromini stated that they are role models for our students, our staff, and they are incredible. He said they make the world of difference in the schools and we are fortunate in this District.

Mr. Giromini mentioned that he attended the Great Lakes iReady conference. He reported that iReady is our diagnostic and instructional tool. Mr. Giromini stated that he was impressed and that it is super helpful for our teachers to help our students to be successful. Mr. Giromini said that at this comference he was able to observe our own Darby Hoppenstedt and Shailee Patel present how they use this in their departments with students. He mentioned that this the assessments and instructional resources help to ensure that all students are successful.

Mr. Giromini reported that October 7 is our K-6 professional development day and Monday is our 7-12 professional development day, so those students will not have school on those days. He stated that they will be working on iReady training and looking at how to use that data to differentiate and take advantage of grouping of students and take advantage of multiple teachers supporting different groups of students across elementaries.

Mr. Giromini said that at the secondary level, the will be collaborating around the Understanding by Design framework, which is part of our MICIP plan. He mentioned that they will continue to sustain that work moving forward.

BOARD COMMUNICATION

Board members reported on the christening of the iNest area of Novi Woods, Mr. Ascher played the guitar and they thanked the NEF for their donation of \$25,000 toward that project. They stated NEF was the conduit for the state grant, organized by Rep Kelly Breen of \$400,000 and said the amphitheater look great with wildflower growing around; they only saw a picture, but it looks like it will accommodate a classroom.

Board members said they had the opportunity to catch a unified soccer game and it was quite a thrill to see those kids compete. They mentioned that they were glad to see them broaden beyond basketball in soccer, robotics, that Bocce.

Board members reported that the homecoming parade is tomorrow and starts at Parkview, then goes down Taft Road to the high school. They stated that in previous year the different grade had a float to represent their grade. Board members said there will be a junior float with a Hollywood theme and music will be playing. They mentioned that there are pep rallies during the day.

Board members reported that there is a DEI Committee scheduled for 7:30 AM on Thursday and Jason will bring donuts.

Board members expressed their gratitude to the parents who donated to the fun runs. They reported that Parkview reached out and it sounds like they did an exceptional job of raising money for their school.

CONSENT AGENDA

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.

It was moved by Mrs. Hood and supported by Mrs. Roney that the Novi Community School Board of Education approve the Consent Item(s) as presented.

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

Nays: 0 MOTION CARRIED

DONATIONS

Robotics

A donation of \$1,000 was donated to sponsor our Robotics team. This generous donation was given by the following sponsor:

Name	Reason	Check #	Amount
MAGNA	Donation	015388	\$ 1,000.00

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

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

Nays: 0 MOTION CARRIED

Athletics

The Athletic Boosters is presenting donations to the Novi Community School District Athletic Department as listed below. These generous donations total \$ 10,092.00.

Novi Athletic	Boosters		Sept-2022
Fall Grants		\$2,860	
	Football	\$1,600	Approved
	Field Hockey	\$360	Approved
	Volleyball	\$900	Approved
Team Spirit W		\$5,087	
	Basketball - Boys	\$652	Approved
	Basketball - Girls	\$475	Approved
	Cross Country - Boys	\$165	Approved
	Football	\$497	Approved
	Lacrosse - Boys	\$412	Approved
	Soccer - Boys	\$905	Approved
	Track - Boys (HS)	\$1,540	Approved
	Track - Boys (MS)	\$47	Approved
	Volleyball	\$393	Approved
School Beauti	ification	\$2,145	
	Meadows Soccer Stadium Locker Room Wall Art/Wraps	\$2,145	Approved

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

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

Nays: 0 MOTION CARRIED

CLOSED SESSION

The Board of Education will move into a closed session for the following reason:

• A public body may meet in a closed session only for one or more purposes as specified in the Open Meetings Act. Tonight, the Board will move into a closed session for the purposes of contract Negotiations [OMA Sect.8(2)].

It was moved by Mrs. Murphy and supported by Mr. Cook that the Novi Community Schools Board of Education move into a Closed Session for the purposes of negotiations to discuss real property.

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

Nays: 0 By Roll Call Vote MOTION CARRIED

The Board went into the closed session at 8:24 PM and returned at 9:12 PM.

ACTION ITEMS

Personnel Report

Dr. Laura Carino, Assistant Superintendent of Human Resources, presented the personnel report.

It was moved by Mrs. Hood and supported by Mr. Cook that the Novi Community Schools Board of Education approve the personnel report as presented.

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

Nays: 0 MOTION CARRIED

Surplus Property

Under Board Policy 5004, Surplus Property - Equipment and Supplies, the Superintendent or Assistant Superintendent of Business and Operations is authorized to dispose of obsolete instructional and other property by selling it to the highest bidder, by donation to appropriate parties, or by proper waste removal.

After a thorough review of musical instruments at the middle school, the attached list was compiled and a value of \$750.00 per instrument was determined.

It was moved by Mr. Cook and supported by Mr. Mena that the Novi Community School District Board of Education approve the Property Exchange Agreement as presented tonight.

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

Nays: 0 By Roll Call Vote MOTION CARRIED

INFORMATION AND DISCUSSION

Surplus Property

Under Board Policy 5004, Surplus Property - Equipment and Supplies, the Superintendent or Assistant Superintendent of Business and Operations is authorized to dispose of obsolete instructional and other property by selling it to the highest bidder, by donation to appropriate parties, or by proper waste removal.

After a thorough review of musical instruments at the middle school, the attached list was compiled and a value of \$750.00 per instrument was determined.

This comes tonight as information and discussion and will come back before the Board for approval at the October 6, 2022 regular meeting.

Sex Education Advisory Board (SEAB) Process

At the September 22, 2022 Regular Board Meeting, Mr. Ben Mainka, Superintendent of Schools, presented and discussed, with the Board, a Sex Education Advisory Board Membership Process. This process comes back before the Board tonight for approval.

It was moved by Mrs. Murphy and supported by Mrs. Roney that in the Novi Community School District, the Novi Board of Education approve the Sex Education Advisory Board Membership Process as presented.

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

Nays: 0 MOTION CARRIED

Novi Education Association 2022-23 Wage Agreement

After meeting several times this summer with the Novi Education Association (NEA), a tentative agreement was reached on the wage reopener. The NEA has approved the agreement. It comes before the Board for approval this evening.

The NEA bargaining team was comprised of Grat Dalton, both Business Representative of the MEA, Heather Burnside, Kimberly Osmonson, and Matthew Burry. The District bargaining team included Ben Mainka, Superintendent; Dr. Laura Carino, Assistant Superintendent of Human Resources; and Greg McIntyre, Assistant Superintendent of Business & Operations.

It was moved by Mr. Mena and supported by Mrs. Murphy that in the best interest of the Novi Community School District, the Novi Board of Education approve the NEA wage agreement as presented.

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

Nays: 0 MOTION CARRIED

Novi Maintenance (International Union of Operating Engineers Local 324) 2022-25 Contract
The IUOE and District bargaining teams met on several occasions to negotiate a new collective bargaining agreement. The current bargaining agreement expired on June 30, 2022. The contract was thoroughly discussed in a very collaborative environment during these bargaining sessions. A Tentative Agreement has been reached.

The IUOE bargaining team was comprised of Kevin Besonen and Adam Hutchinson, both Business Representatives of the IUOE, and Christopher Jordan. The District bargaining team included Ben Mainka, Superintendent; Dr. Laura Carino, Assistant Superintendent of Human Resources; Greg McIntyre, Assistant Superintendent of Business & Operations; Mike Dragoo, Director of Maintenance and Operations; Eric Hettel, Assistant Director of Maintenance and Operations; and Cindy Valentine, Director of Transportation.

It was moved by Mrs. Murphy and supported by Mr. Cook that the Novi Community School District Board of Education approve the International Union of Operating Engineers (IUOE) Bargaining Unit contract agreement.

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

Nays: 0 MOTION CARRIED

Visitor Management System Policy

The Governance and Policy Committee met on October 3, 2022 to review a sub-policy for Policy 7010, Volunteers. The sub-policy adds new language to the end of policy 2002, as stated below. Volunteers are required to produce a driver's license or state-issued identification card before being permitted to volunteer. The District will use the volunteer's driver's license or state-issued identification card to determine whether the prospective volunteer appears on the Michigan Sex Offender Registry or a comparable registry in another state. An individual who is identified as appearing on a state registry will not be permitted to volunteer that day. The District will review the specific circumstances surrounding the individual's inclusion on the list to determine eligibility to volunteer in the future.

COMMITTEE REPORTS

Governance and Policy Committee

Tom Smith, Board Trustee and Chair of the committee, reported that the committee met on October 3, 2022 and discussed the Board's current policies and listened to a policy presentation from Thrun Law. They also discussed the new Visitor Management System policy verbiage.

Capital Projects Committee

Paul Cook, Board Vice President and Chair of the committee, reported that the committee met on October 3, 2022 and discussed 2019 Bond Program budget, scope, and planning and the ongoing capital/completed projects.

ADJOURNMENT

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

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

Nays: 0 MOTION CARRIED

The meeting adjourned at 9:16 p.m. The next regular meeting of the Board is scheduled for October 20, 2022 at 7:00 p.m., at the Educational Services Building.



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

A Work Session of the Board of Trustees of Novi Community School District was held Thursday, October 13, 2022, beginning at 5:00 PM.

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

Roney by Roll Call Vote

Absent:

PLEDGE OF ALLEGIANCE

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

COMMENTS FROM THE AUDIENCE

There was one comment from the audience.

BOARD AND SUPERINTENDENT ROLES AND RESPONSIBILITIES

The Board reviewed and discussed the roles of the Board and the roles of the Superintendent and how they work together to form the District's leadership team.

BOARD PROCESSES AND PROCEDURES

A. Board Norms of Collaboration

The Board reviewed and discussed a list of examples of norms of collaboration. It was recommended that a number of these norms replace the Code of Ethics in the Board Operating Procedures.

B. Board Agenda Structures

The Board reviewed their typical agenda outline and discussed moving the items into a different line-up that made more sense.

C. Board Meeting Schedule

The Board took a look at their existing Board meeting schedule and decided to streamline the dates that would create cohesiveness with the committee schedule.

D. Board Committee Structures

The Board reviewed the qualities of an effective committee, the traditional committee of the whole structure, and administrative committees. They drafted a schedule that was all inclusive of the Board meetings, committee of the whole, and administrative committees and will bring it to the October 20, 2022 Board meeting for information and discussion.

E. Superintendent Evaluation

The Board reviewed and compared a Superintendent Evaluation Template versus what the Board has used in the past.

F.	Board	and	Sup	perintendent	Commun	ications

Mr. Mainka went over the communication schedule that he has been following and how other modes of communications should happen.

No action was taken by the Board at this meeting.

The Work Session adjourned at 7:05 PM. The next regular meeting of the Board is scheduled for October 20, 2022 at 7:00 PM, at the Educational Service Building.

Bobbie Murphy, Secretary

BOARD OF EDUCATION NOVI COMMUNITY SCHOOL DISTRICT NOVI, MICHIGAN

October 20, 2022

DIRECTOR OF FINANCE

TOPIC: Approval of Bills -August 2022

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

Net payroll Withheld and employer payroll taxes Employer and employee ORS liability Expenditures of accounts payable, comprised of:		\$2,190,957.38 \$845,137.60 \$1,773,981.91
General Fund	\$1,254,940.61	
Food Service Fund	\$87,565.25	
Capital Projects Fund	\$1,115,701.36	
Recreation Fund	\$81,401.68	
Debt Funds	\$0.00	
Sinking Funds	\$6,464.71	
Special Revenue Funds	\$11,216.51	
Peard and EduStaff ACHs	<u>\$221,634.75</u>	
Total	\$2,778,924.87	\$2,778,924.87
Grand Total:		\$7,589,001.76

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the payment of bills for the month of August 2022 in the amount of \$7,589,001.76, as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Benjamin Mainka October 20, 2022

Date

Check ID: AP

Vendor Name	Check Date	Check Amount	
ANDYMARK INC	08/01/2022	\$502.97	
APPLE INC	08/01/2022	\$11,045.00	
AT&T	08/01/2022	\$1,026.77	
AT&T	08/01/2022	\$630.90	
BERGERON BACKFLOW SERVICES	08/01/2022	\$439.00	
DTE ENERGY	08/01/2022	\$31,220.05	
ENVIRO-CLEAN SERVICES INC	08/01/2022	\$7,263.40	
EXECUTIVE ENERGY SERVICES LLC	08/01/2022	\$400.00	
MATHESON TRI-GAS INC	08/01/2022	\$1,444.26	
NICHOLS PAPER & SUPPLY COMPANY	08/01/2022	\$5,797.01	
SAFEWAY SHREDDING LLC	08/01/2022	\$109.90	
TROY ALBRIGHT-TURFIX LLC	08/01/2022	\$1,200.00	
VILLANUEVA, JENNIFER	08/01/2022	\$78.33	
WILSON, KAREN	08/01/2022	\$191.38	
CAMPBELL, NICOLE	08/02/2022	\$1,000.00	
CONSUMERS ENERGY	08/02/2022	\$162.92	
DIGITAL SIGNUP	08/02/2022	\$300.40	
DOLATA, MEGHAN	08/02/2022	\$1,000.00	
ENTECH MEDICAL STAFFING SOLUTI	08/02/2022	\$2,108.00	
FARRIS, NICHOLAS	08/02/2022	\$850.00	
HACKMAN, SHARON	08/02/2022	\$500.00	
KOCINA, SARAH LYNN	08/02/2022	\$1,000.00	
LEWINSKI, KELSEY	08/02/2022	\$1,000.00	
MARSHALL, MALLORY	08/02/2022	\$1,000.00	
POP, KATHRYN M	08/02/2022	\$1,000.00	
SCREENCASTIFY LLC	08/02/2022	\$7,500.00	
AT&T	08/02/2022	\$989.22	
CITY OF NOVI TREASURER'S OFFIC	08/02/2022	\$11,072.60	
CONTRACTORS PIPE & SUPPLY CORP	08/02/2022	\$119.83	
FIRST AMERICAN TITLE INSURANCE	08/02/2022	\$1,850.00	
GOODWILL INDUSTRIES OF GREATER	08/02/2022	\$6,913.27	
LOWERY CORP. DBA APPLIED INNOV	08/02/2022	\$499.20	
MILLER JOHNSON	08/02/2022	\$137.50	
PRESIDIO NETWORKED SOLUTIONS L	08/02/2022	\$502.96	
CORE ATHLETICS, LLC	08/03/2022	\$8,670.00	
INTERIOR ENVIRONMENTS LLC	08/03/2022	\$1,130.22	
SUPERIOR GROUNDCOVER INC	08/03/2022	\$7,750.00	
ABSOLUTELY BAFFLING MAGIC	08/09/2022	\$950.00	
AETNA BEHAVIORAL HEALTH LLC	08/09/2022	\$1,791.00	
AGILE SPORTS TECHNOLOGIES	08/09/2022	\$1,000.00	
AT&T	08/09/2022	\$1,183.58	
BIGHAM, EILEEN	08/09/2022	\$10,701.60	
CDW GOVERNMENT INC	08/09/2022	\$1,037.55	
CONSTELLATION NEWENERGY, INC	08/09/2022	\$1,786.76	
CREATE & LEARN INC	08/09/2022	\$51.80	
DABERKO LLC	08/09/2022	\$4,229.40	
DTE ENERGY	08/09/2022	\$8,205.86	
EA GRAPHICS	08/09/2022	\$3,796.00	
		1-9.200	

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Vendor Name	Check Date	Check Amount	
ENTECH MEDICAL STAFFING SOLUTI	08/09/2022	\$1,662.00	
ENVIRO-CLEAN SERVICES INC	08/09/2022	\$171,187.64	
FAMBRO MANAGEMENT LLC	08/09/2022	\$1,680.00	
GFL ENVIRONMENTAL USA INC.	08/09/2022	\$325.00	
LIFE INSURANCE COMPANY OF NORT	08/09/2022	\$22,971.51	
LOWERY CORP. DBA APPLIED INNOV	08/09/2022	\$8,786.66	
MAD SCIENCE OF DETROIT	08/09/2022	\$299.00	
MARSHALL MUSIC	08/09/2022	\$80.00	
MICRE8IVE LLC	08/09/2022	\$940.80	
PETTY CASH-DONALD WATCHOWSKI O	08/09/2022	\$5,000.00	
PITSCO EDUCATION, LLC	08/09/2022	\$619.42	
RELIABLE DELIVERY	08/09/2022	\$353.60	
SUPERIOR GROUNDCOVER INC	08/09/2022	\$15,190.00	
THRUN LAW FIRM P.C.	08/09/2022	\$2,905.13	
VARAKAVI INC	08/09/2022	\$3,591.00	
WEB BENEFITS DESIGN CORPORATIO	08/09/2022	\$3,622.50	
WOLSTENCROFT, HANNAH	08/09/2022	\$66.87	
AMERICAN RED CROSS	08/09/2022	\$10.00	
DELTA NETWORK SERVICES LLC	08/09/2022	\$292,735.91	
DIGITAL AGE TECHNOLOGIES INC	08/09/2022	\$61,970.06	
PEDIATRIC HEALTH CONSULTANTS I	08/09/2022	\$42,135.43	
MISDU	08/10/2022	\$1,469.25	
MCCARTHY & SMITH INC	08/11/2022	\$1,695,558.04	
ANDYMARK INC	08/17/2022	\$502.39	
ANN ARBOR PIONEER HIGH SCHOOL	08/17/2022	\$75.00	
AT&T	08/17/2022	\$4,454.11	
ATHLETIC RECRUTING EDUCATION A	08/17/2022	\$995.00	
BERGERON BACKFLOW SERVICES	08/17/2022	\$1,350.00	
BOATHOUSE SPORTS	08/17/2022	\$4,547.40	
CHILUKURI, VANUBABU	08/17/2022	\$141.50	
CLEAR RATE COMMUNICATINS INC	08/17/2022	\$19.72	
CONSUMERS ENERGY	08/17/2022	\$5,937.12	
DAHRING, KAYLEY	08/17/2022	\$300.27	
DIRECT ENERGY BUSINESS INC	08/17/2022	\$70,621.45	
ENTECH MEDICAL STAFFING SOLUTI	08/17/2022	\$2,216.00	
GAME ONE	08/17/2022	\$4,671.35	
GRAND HAVEN HIGH SCHOOL	08/17/2022	\$175.00	
HUMANEX VENTURES LLC	08/17/2022	\$3,600.00	
HUYCK, AMANDA	08/17/2022	\$175.00	
LB GOLF LLC	08/17/2022	\$710.00	
NAGLE PAVING COMPANY	08/17/2022	\$1,055,869.92	
NEFF MOTIVATION INC	08/17/2022	\$1,410.72	
NEMWYER DOOR INC	08/17/2022	\$8,695.00	
NORTHVILLE PUBLIC SCHOOLS	08/17/2022	\$200.00	
PEDIATRIC HEALTH CONSULTANTS I	08/17/2022	\$812.00	
RIDDELL ALL AMERICAN	08/17/2022	\$1,453.92	
SALEM HIGH SCHOOL	08/17/2022	\$80.00	
SALEM HILLS GOLF CLUB	08/17/2022	\$1,282.00	
J. IIIII GODI CHOD	00/17/2022	Ψ1,202.00	

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Vendor Name	Check Date	Check Amount	
SKYCOACH LLC	08/17/2022	\$1,500.00	
STARRS, BRIAN	08/17/2022	\$29.25	
VESCO OIL CORPORATION	08/17/2022	\$284.00	
INFINITY TECHNOLOGY GROUP DBA	08/17/2022	\$18,106.02	
MACRO CONNECT INC	08/17/2022	\$675.00	
MIDAMERICAN GUNITE INC DBA MID	08/17/2022	\$114,397.20	
PLYMOUTH PT SPECIALISTS	08/17/2022	\$9,126.00	
HILLTOP GOLF CLUB	08/17/2022	\$500.00	
KARIA, AMIT	08/17/2022	\$118.51	
STNJ LLC DBA SIGNORAMA FLINT	08/17/2022	\$234.00	
TIMBADIA, HETAL	08/17/2022	\$359.95	
A PARTS WAREHOUSE	08/23/2022	\$475.96	
ADN ADMINISTRATORS INC	08/23/2022	\$3,578.40	
CINTAS CORPORATION #31	08/23/2022	\$524.10	
COMMERCIAL EQUIPMENT SERVICE I	08/23/2022	\$1,427.00	
CUMMINS BRIDGEWAY LLC	08/23/2022	\$2,612.24	
DELTACOM INC	08/23/2022	\$480.00	
DRAPEAU, MICHAEL	08/23/2022	\$175.00	
EVERLAST CLIMBING INDUSTRIES I	08/23/2022	\$5,055.00	
FLETCHER, PAMELA	08/23/2022	\$337.75	
HOLLAND BUS COMPANY	08/23/2022	\$1,253.57	
HURON CLINTON METROPOLITAN AUT	08/23/2022	\$240.00	
INTEGRATED DESIGN SOLUTIONS LL	08/23/2022	\$20,246.42	
INTERIOR ENVIRONMENTS LLC	08/23/2022	\$13,165.42	
JACKSON TRUCK SERVICE INC	08/23/2022	\$3,054.86	
LACROIX, PAUL RONALD	08/23/2022	\$360.00	
M-2 AUTO PARTS INC	08/23/2022	\$45.48	
MCCARTHY & SMITH INC	08/23/2022	\$770,393.05	
MESSA (MICHIGAN EDUCATION SPEC	08/23/2022	\$636,059.38	
METROPOLITAN DETROIT BUREAU OF	08/23/2022	\$3,254.50	
MICHIGAN AUTOMATIC SPRINKLER I	08/23/2022	\$388.00	
MIDWEST MOTOR SUPPLY CO INC	08/23/2022	\$52.00	
MILFORD HIGH SCHOOL	08/23/2022	\$250.00	
NATIONAL BUSINESS SUPPLY INC	08/23/2022	\$34,199.76	
NICHOLS PAPER & SUPPLY COMPANY	08/23/2022	\$7,988.17	
NORTHVILLE PUBLIC SCHOOLS	08/23/2022	\$1,200.00	
NOVI PUBLIC LIBRARY	08/23/2022	\$300.00	
PRESIDIO NETWORKED SOLUTIONS L	08/23/2022	\$16,995.00	
QUICK SILVER MARKETING SOLUTIO	08/23/2022	\$1,817.89	
REV ROBOTICS LLC	08/23/2022	\$168.94	
RIDDELL ALL AMERICAN	08/23/2022	\$8,834.05	
SAFEWAY SHREDDING LLC	08/23/2022	\$64.95	
SHINOHARA, ANNA	08/23/2022	\$450.00	
STITCH & SCRIBE INC.	08/23/2022	\$500.00	
TREDROC TIRE SERVICES LLC	08/23/2022	\$1,957.15	
TULALA, MANJULA	08/23/2022	\$175.00	
VELLUCCI, MARK ANDREW	08/23/2022	\$772.26	
ASCENSION MICHIGAN EMPLOYER SO	08/23/2022	\$352.00	
A BOLLING THE HOLLS LIVE LOT LIVED	00/23/2022	ψ <i>332</i> .00	

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Vendor Name	Check Date	Check Amount	
CUMMINS BRIDGEWAY LLC	08/23/2022	\$676.01	
PETERSON, COLLEEN M	08/23/2022	\$300.00	
SERVICAR OF MICHIGAN INC.	08/23/2022	\$5,566.00	
PETTY CASH-KIMBERLY SINCLAIR O	08/23/2022	\$1,431.00	
MISDU	08/25/2022	\$1,395.50	
		Issued:	\$32,359.69
		Reversed:	\$750.00
		Cancelled:	\$5,317,385.38
AP Checks Processed:	149	AP Bank Total:	\$5,350,495.07
Total Checks Processed:	149	Grand Total:	\$5,350,495.07

Novi Community SD Check Register Web Version

from 8/1/2022 to 8/31/2022

Check Totals by by Fund Check ID: AP

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$1,028,327.82
110	General Fund	IS	Issued	\$17,306.90
120	Special Ed	CX	Cancelled	\$54,107.43
120	Special Ed	IS	Issued	\$300.00
130	Community Ed	CX	Cancelled	\$1,597.41
130	Community Ed	IS	Issued	\$445.60
140	Athletics	CX	Cancelled	\$25,305.33
140	Athletics	IS	Issued	\$2,857.89
140	Athletics	RV	Reversed	\$250.00
150	State Grants	CX	Cancelled	\$500.00
160	Federal Grants	CX	Cancelled	\$6,913.27
230	Recreation Fund	CX	Cancelled	\$58,598.41
230	Recreation Fund	IS	Issued	\$350.80
250	Food Service Fund	CX	Cancelled	\$1,798.00
250	Food Service Fund	IS	Issued	\$1,568.50
290	Student/School Activity Fund	CX	Cancelled	\$29,370.69
290	Student/School Activity Fund	IS	Issued	\$9,530.00
290	Student/School Activity Fund	RV	Reversed	\$500.00
450	2020 Capital Projects Fund	CX	Cancelled	\$4,110,867.02

Total: 5,350,495.07

JP MORGAN/CHASE			PCARD CYCLE:	07/01/2022-07/29/2022	
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	1111220000-53450000	4.99	07/25/2022	AMAZON MUSIC*SQ1FE76F3	MUSIC FOR PASSING TIME
ABRAHAM, MARY	2929620239-57920000	55.00	07/27/2022	J.W. PEPPER	SUPPLIES FOR BAND
ABRAHAM, MARY	1111220000-54910000	44.95	07/29/2022	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY Total		104.94			
BELANGER, KIMBERLY	2929641352-57920000	32.47	07/04/2022	AMZN MKTP US*UV4TE76X3	CAMP SUPPLIES
BELANGER, KIMBERLY	2929641352-57920000	60.53	07/04/2022	OTC BRANDS INC	CAMP SUPPLIES
BELANGER, KIMBERLY Total		93.00			
BOOTZ, ASHLEY	2929699740-57920000	588.98	07/12/2022	GOBILDA	MASTER KIT
BOOTZ, ASHLEY	2929699099-57920000	4159.74	07/19/2022	HOLIDAY INNS	EVENT HOTELS
BOOTZ, ASHLEY	2929699096-57920000	130.35	07/26/2022	GOBILDA	ROBOTICS SUPPLIES
BOOTZ, ASHLEY	2929699094-57920000	588.98	07/27/2022	GOBILDA	MASTER KIT
BOOTZ, ASHLEY	2929699094-57920000	136.48	07/28/2022	GOBILDA	LOW SIDE CASCADING KIT
BOOTZ, ASHLEY Total		5604.53			
BRASIL, SANDRA	2929699274-57920000	5922.00	07/15/2022	FIRST FOR INSPIRATION	REGISTRATION FEES FOR ROBOTICS
		9320.00	07/15/2022	FIRST FOR INSPIRATION	REGISTRATION FEES FOR ROBOTICS
		150.00	07/21/2022	MSBO	GREGS MEMBERSHIP
		33.40	07/27/2022	AMAZON.COM*3938J4TI3	BOOKS FOR OOA
		200.00	07/27/2022	PP*B HILLS SCHOOLS	HS GIRLS ROBOTICS
BRASIL, SANDRA Total		15625.40			
	1122222000-55310000	268.30	07/11/2022	IN *BOOKS GALORE INC.	BACK-ORDERED MATERIALS FOR LMC
BRATNEY, BETHANY Total		268.30			
	1126160000-55993000	141.48	07/26/2022	SAXTON S POWER EQUIP	MTCE - MOWER PARTS - BLADE SET 61 DECK
BUNKER, JEFFREY Total		141.48			
CARTER, NICOLE	1124122000-53220000	-29.88	07/01/2022	BAYSHORE RESORT	CREDIT FOR MASSP CONFERENCE HOTEL FEE.
CARTER, NICOLE	1124122000-53220000	-261.45	07/01/2022	BAYSHORE RESORT	CREDIT FOR MASSP CONFERENCE HOTEL FEE.
CARTER, NICOLE Total		-291.33			
	1128300000-55910000	28.81	07/19/2022	AMAZON.COM*TJ0K62G63	OFFICE SUPPLIES
CEMBORSKI, GRETCHEN	1128300000-57910000	359.87	07/26/2022	4IMPRINT, INC	NEW TEACHER ORIENTATION SUPPLIES
CEMBORSKI, GRETCHEN	1722100000-55110630	33.40	07/29/2022	AMAZON.COM*JD2DN30K3	NEW TEACHER ORIENTATION BOOKS FOR OOA
CEMBORSKI, GRETCHEN	1128300000-57910000	16.48	07/29/2022	AMZN MKTP US*8I9L52613	NEW TEACHER ORIENTATION SUPPLIES
CEMBORSKI, GRETCHEN	1128300000-57910000	9.77	07/29/2022	AMZN MKTP US*XS2964PR3	NEW TEACHER ORIENTATION SUPPLIES
CEMBORSKI, GRETCHEN Total		448.33			
CIANFERRA, LINDA	1111900000-55110000	102.50	07/01/2022	CI - NOVI - MOTO	SUMMER SCHOOL THURS PIZZA
CIANFERRA, LINDA	1111900000-55110000	122.50	07/01/2022	CI - NOVI - MOTO	SS PIZZA THURSDAY
CIANFERRA, LINDA	1111900000-55110000	310.86	07/06/2022	SAMS CLUB #6657	SS - CONCESSION CANDY
CIANFERRA, LINDA	1122600511-55910000	126.50	07/08/2022	CI - NOVI - MOTO	SS PIZZA THURSDAY
CIANFERRA, LINDA	1111900000-55110000	118.50	07/08/2022	CI - NOVI - MOTO	SS PIZZA THURSDAY
CIANFERRA, LINDA	1111900000-55110000	12.55	07/08/2022	WAL-MART #5893	SS PLATES PIZZA THURS
CIANFERRA, LINDA	1111900000-55110000	119.86	07/13/2022	SAMSCLUB #6657	SS CONCESSIONS CANDY
CIANFERRA, LINDA	1111900000-55110000	118.50	07/15/2022	CI - NOVI - MOTO	SS PIZZA THURSDAY
	1111900000-55110000		07/15/2022	CI - NOVI - MOTO	SS PIZZA THURSDAY
CIANFERRA, LINDA	1111900000-55110000	92.92	07/19/2022	SAMSCLUB #6657	SS CONCESSIONS CANDY
	1111900000-55110000		07/22/2022	CI - NOVI - MOTO	SS TEAM LUNCH REPORT CARD SORTNG
CIANFERRA, LINDA Total		1282.62			
	1126160000-55992000	4269.60	07/11/2022	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - LAMPS & BALLASTS
	1126160000-55992000		07/11/2022	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - BATTERIES
	1126160000-55992000		07/11/2022		MTCE ELECTRICAL STOCK - BATTERIES
COOLMAN, ROBERT	4126111951-54110000	210.00	07/13/2022 Page	CONSERVA ELECTRIC SUPP	VO EXTERIOR LIGHTS SF PG 43

COOLMAN, ROBERT	1126101000-55992000	89.08	07/18/2022	CONSERVA ELECTRIC SUPP	ESB FIRE PANEL - BATTERY
COOLMAN, ROBERT		110.00	07/18/2022	CONSERVA ELECTRIC SUPP	ROAR LAMPS WO 28732
COOLMAN, ROBERT		286.44	07/21/2022	CES 264	MTCE ELECTRICAL STOCK - CABLES
COOLMAN, ROBERT	1126160000-55980000	14.97	07/21/2022	CES 264	MTCE TOOL - SCREW DRIVER
COOLMAN, ROBERT		41.92	07/22/2022	CES 264	HS LIGHTS
COOLMAN, ROBERT Total	1120122000 33332000	5507.19	OTTEETEORE	020 204	IN EIGHTO
CROAD, LORI	1335100000-55990553	15.19	07/01/2022	GREAT LAKES ACE HDWE	HOSE SPLITTER FOR SUMMER CAMP
CROAD, LORI	1335100000-55990553	10.78	07/04/2022	GFS STORE #1985	FOOD FOR CRAFT
CROAD, LORI	1335100000-55990000	43.71	07/04/2022	MICHAELS STORES 3744	CRAFTS CAMP
CROAD, LORI	1335100000-55990553	11.48	07/18/2022	MEIJER # 054	FOOD FOR CRAFT
CROAD, LORI	1335100000-55990553		07/22/2022	WM SUPERCENTER #5893	STUFF TO MAKE SLIME
CROAD, LORI Total	1000100000 00000000	88.52	OTTEETEORE	WWW.GGI EIRGEINTEIR #30035	OTOTT TO WINKE GENVIE
DAHRING, KAYLEY	1212252191-55110000	85.32	07/08/2022	AMZN MKTP US*OM8VB5TY3	SPECIAL ED SUPPLIES
DAHRING, KAYLEY		5324.20	07/12/2022	HEARST NEWSPAPERS-ADV	SUMMER 22 BROCHURE
DAHRING, KAYLEY		44.95	07/12/2022	SAFEWAY SHREDDING	CE OFFICE
DAHRING, KAYLEY Total	1001100000 04010000	5454.47	01/12/2022	ON EWAN CHILEBBING	OE OTTIOE
DEPOTTER, MARY	1212252191-55110021	1286.07	07/01/2022	AWL*PEARSON EDUCATION	PROTOCOLS FOR EARLY CHILDHOOD
DEPOTTER, MARY		359.27	07/01/2022	AWL*PEARSON EDUCATION	PROTOCOLS FOR SOCIAL WORKERS
DEPOTTER, MARY		528.67	07/01/2022	AWL*PEARSON EDUCATION	PROTOCOLS FOR PSYCHOLOGISTS
DEPOTTER, MARY	1221500000-55110021	104.50	07/01/2022	PRO-ED, INC.	SPEECH & LANGUAGE PROTOCOLS
DEPOTTER, MARY		94.87	07/07/2022	AMZN MKTP US*4H46121Z3	DEERFIELD SENSORY ROOM SUPPLIES
DEPOTTER, MARY		866.80	07/08/2022	RIVERSIDE INSIGHTS	DEEK IEED GENOOK I KOOM OOI I EIEO
DEI OTTEK, WART	1221002101 00110021	000.00	01700/2022	TRIVEROIDE INCIGITIO	EARLY CHILDHOOD EVALUATION MATERIALS
					(PROTOCOLS) SPEECH & LANGUAGE
DEPOTTER, MARY	1212215193-55110000	21 75	07/15/2022	AMZN MKTP US*4S19V0FI3	DEERFIELD SENSORY ROOM SUPPLIES
DEPOTTER, MARY		19.99	07/18/2022	AMZN MKTP US*8V0JN7323	NOVI WOODS SENSORY ROOM SUPPLIES
DEPOTTER, MARY		31.79	07/21/2022	BLT*FUN AND FUNCTION L	PARKVIEW SENSORY ROOM SUPPLIES
DEPOTTER, MARY		768.17	07/21/2022	BLT*FUN AND FUNCTION L	MEADOWS SENSORY ROOM SUPPLIES
DEPOTTER, MARY	1212222194-55110000	189.07		BLT*FUN AND FUNCTION L	HIGH SCHOOL SENSORY ROOM SUPPLIES
DEPOTTER, MARY		201.93	07/21/2022	BLT*FUN AND FUNCTION L	ECEC SENSORY ROOM SUPPLIES
DEPOTTER, MARY	1212215194-55110000	153.40	07/21/2022	BLT*FUN AND FUNCTION L	DEERFIELD SENSORY ROOM SUPPLIES
DEPOTTER, MARY		45.24	07/22/2022	BLT*FUN AND FUNCTION L	PARKVIEW SENSORY ROOM SUPPLIES
DEPOTTER, MARY		45.24	07/22/2022	BLT*FUN AND FUNCTION L	MEADOWS SENSORY ROOM SUPPLIES
DEPOTTER, MARY Total	1212210101 00110000	4716.76	01722/2022	DET TORY MED TO MOTION E	MEABOWY CENTORY INCOMEDITE EIEG
DIROFF, MATTHEW	1111322000-53450723	9.99	07/04/2022	GIMKIT PRO (MONTHLY)	MUSIC SOFTWARE
DIROFF, MATTHEW		488.80	07/11/2022	TRESONA MULTIMEDIA LLC	MARCHING BAND MUSIC LICENSING FEES
DIROFF, MATTHEW	1111322000-57410000	384.80	07/13/2022	TRESONA MULTIMEDIA LLC	MARCHING BAND MUSIC LICENSING FEES
DIROFF, MATTHEW		888.67	07/27/2022	ON2 PERCUSSION	MARCHING PERCUSSION DRUM COVERS
DIROFF, MATTHEW Total		1772.26	0172172022		
DRAGOO, MICHAEL	1126160000-53220000	150.00	07/06/2022	MSBO	MTCE DIRECTOR MSBO MEMBERSHIP
DRAGOO, MICHAEL	1126160000-55980000			THE HOME DEPOT #2737	MTCE TOOLS - RYB ONE 6 TOOL COMBO KIT
DRAGOO, MICHAEL Total		349.00			
DUQUETTE, EDWARD	1126120000-55992000	80.92	07/07/2022	THE HOME DEPOT #2737	MS BOYS BATHROOM - CAP MOULDING; DIVISION
DUQUETTE, EDWARD	1126111000-55992000	109.26	07/08/2022	SHERWIN WILLIAMS 70119	VO SIGN - PAINT
DUQUETTE, EDWARD	1126101000-55992000		07/08/2022	THE HOME DEPOT #2737	ESB OFFICE - MICRO FIBERS, HANDY PAINT
DUQUETTE, EDWARD		228.00	07/11/2022	REDFORD LOCK COMPANY	HS RESTROOM KEYS
DUQUETTE, EDWARD	1126111000-55992000		07/11/2022	THE HOME DEPOT #2737	VO SIGN PAINTING
DUQUETTE, EDWARD	1126112000-55992000		07/12/2022	FASTENAL COMPANY 01MID	OH ART ROOM
DUQUETTE, EDWARD		213.94	07/14/2022	MENARDS WIXOM MI	NW SPLIT RAIL FENCE AROUND DITCH
DUQUETTE, EDWARD	1126122000-55992000		07/14/2022	THE HOME DEPOT #2737	HS RM 173F PAINT JOB
DUQUETTE, EDWARD		91.89		THE BOME DEPOT #2737	MTCE PAINT FOR DIRECTORS OFFICE
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DUQUETTE, EDWARD	1126111000-55992000	4.74	07/19/2022	GREAT LAKES ACE HDWE	VO FRONT DOOR
DUQUETTE, EDWARD					MTCE TOOLS - LARGE ANGLE GRINDER
DUQUETTE, EDWARD	1126122000-55992000		07/22/2022	THE HOME DEPOT #2737	HS ROOM 197 PAINT
DUQUETTE, EDWARD	1126122000-55992000		07/27/2022	THE HOME DEPOT #2737	HS ROOM 197 PAINT
DUQUETTE, EDWARD	1126160000-55980000		07/28/2022	LAWSON PRODUCTS	MTCE TOOLS
DUQUETTE, EDWARD					MS CLINIC
DUQUETTE, EDWARD			07/28/2022		NM6 GRADE BATHROOM - BEHR DYNASTY PAINT
DUQUETTE, EDWARD Total		1965.18			
FULAR, JAMES	1126160000-55993000		07/04/2022	AMZN MKTP US*BK5480NC3	MTCE GROUND SUPPLIES
FULAR, JAMES	1126160000-55993000		07/06/2022		MTCE GROUND SUPPLIES - 3 PRUNERS
FULAR, JAMES					MTCE HEDGE TRIMMER REPAIR
FULAR, JAMES	1126122000-55993000				HS WETTING AGENT & AMINO ACIDS- HS SOCCER
					FIELD
FULAR, JAMES	2326160000-55993000	705.10	07/12/2022		RF WETTING AGENT & AMINO ACIDS FOR HS SOCCER
					FIELD
FULAR, JAMES	1126160000-55993000				MTCE - GROUNDS SUPPLY SPRAYER
FULAR, JAMES					MTCE - NEW BACKPACK BLOWER
FULAR, JAMES			07/19/2022		NM STADIUM FERTILIZER & STRESS RELIEVE
FULAR, JAMES			07/19/2022		MS STADIUM FERTILIZER & STRESS RELIEVE
FULAR, JAMES	1126122000-55993000		07/22/2022		HS EAST PRACTICE FIELD STRESS RELEVE
FULAR, JAMES	2326160000-55993000		07/22/2022		RF EAST PRACTICE FIELD STRESS RELEVE AGENT
FULAR, JAMES	1126160000-55993000	9.40	07/22/2022		MTCE GROUNDS REPLACEMENT PARTS FOR HAND
					PRUNERS
FULAR, JAMES	1126101000-55993000				ESB HERBICIDE
FULAR, JAMES			07/22/2022		ROAR HERBICIDE
FULAR, JAMES			07/22/2022		ECEC HERBICIDE
FULAR, JAMES	1126122000-55993000				HS HERBICIDE
FULAR, JAMES	1126120000-55993000	46.25	07/22/2022	AMZN MKTP US*S43AH77H3	MS HERBICIDE
FULAR, JAMES	1126118000-55993000	69.38	07/22/2022	AMZN MKTP US*S43AH77H3	NM HERBICIDE
FULAR, JAMES	1126114000-55993000	23.13	07/22/2022	AMZN MKTP US*S43AH77H3	PV HERBICIDE
FULAR, JAMES	1126112000-55993000		07/22/2022	AMZN MKTP US*S43AH77H3	OH HERBICIDE
FULAR, JAMES	1126111000-55993000	23.13	07/22/2022	AMZN MKTP US*S43AH77H3	VO HERBICIDE
FULAR, JAMES	1126115000-55993000	23.13	07/22/2022	AMZN MKTP US*S43AH77H3	DF HERBICIDE
FULAR, JAMES	1126113000-55993000	23.13	07/22/2022	AMZN MKTP US*S43AH77H3	NW HERBICIDE
FULAR, JAMES	1126160000-55993000	2.30	07/22/2022	AMZN MKTP US*S43AH77H3	MTCE HERBICIDE
FULAR, JAMES	1126170000-55993000	2.31	07/22/2022	AMZN MKTP US*S43AH77H3	TRANSPR HERBICIDE
FULAR, JAMES	1126160000-55993000	42.00	07/22/2022	AMZN MKTP US*XM7OC8WW3	MTCE GROUNDS SUPPLIES - HAND PRUNER HOLDER
FULAR, JAMES	1126101000-55993000	0.99	07/26/2022	AMZN MKTP US*JE3W58HM3	ESB HERBICIDE
FULAR, JAMES	1126123000-55993000				ROAR HERBICIDE
·	1126152000-55993000				ECEC HERBICIDE
FULAR, JAMES	1126122000-55993000				HS HERBICIDE
FULAR, JAMES	1126120000-55993000				MS HERBICIDE
FULAR, JAMES	1126118000-55993000				NM HERBICIDE
FULAR, JAMES					PV HERBICIDE
FULAR, JAMES	1126112000-55993000				OH HERBICIDE
FULAR, JAMES	1126111000-55993000		07/26/2022		VO HERBICIDE
FULAR, JAMES	1126115000-55993000		07/26/2022		DF HERBICIDE
FULAR, JAMES					NW HERBICIDE
FULAR, JAMES	1126160000-55993000				MTCE HERBICIDE
FULAR, JAMES	1126170000-55993000				TRANPR HERBICIDE
,	0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00	5.72672622 1 ago		

FULAR, JAMES	1126101000-55993000	8.93	07/29/2022	ADVANCED TURF SOLUTION	ESB HERBICIDE
FULAR, JAMES	1126123000-55993000	8.93	07/29/2022	ADVANCED TURF SOLUTION	ROAR HERBICIDE
FULAR, JAMES	1126152000-55993000	53.57	07/29/2022	ADVANCED TURF SOLUTION	ECEC HERBICIDE
FULAR, JAMES	1126122000-55993000	1284.15	07/29/2022	ADVANCED TURF SOLUTION	HS HERBICIDE AND FERTILIZER FOR ATHLECTIC
					FIELDS
FULAR, JAMES	1126120000-55993000	1105.57	07/29/2022	ADVANCED TURF SOLUTION	MS HERBICIDE AND FERTILIZER FOR ATHLECTIC
					FIELDS
FULAR, JAMES	1126118000-55993000	1194.86	07/29/2022	ADVANCED TURF SOLUTION	NM HERBICIDE AND FERTILIZER FOR ATHLECTIC
					FIELDS
FULAR, JAMES	1126114000-55993000	89.29	07/29/2022	ADVANCED TURF SOLUTION	PV HERBICIDE
FULAR, JAMES	1126112000-55993000	89.29	07/29/2022	ADVANCED TURF SOLUTION	OH HERBICIDE
FULAR, JAMES	1126111000-55993000	89.29	07/29/2022	ADVANCED TURF SOLUTION	VO HERBICIDE
FULAR, JAMES	1126115000-55993000	89.29	07/29/2022	ADVANCED TURF SOLUTION	DF HERBICIDE
FULAR, JAMES		89.29	07/29/2022	ADVANCED TURF SOLUTION	NW HERBICIDE
FULAR, JAMES	1126160000-55993000	8.91	07/29/2022	ADVANCED TURF SOLUTION	MTCE HERBICIDE
FULAR, JAMES	1126170000-55993000	8.93	07/29/2022	ADVANCED TURF SOLUTION	TRANPR HERBICIDE
FULAR, JAMES	2326160000-55993000	927.00	07/29/2022	ADVANCED TURF SOLUTION	RF FERTILIZER FOR ATHLECTIC FIELDS
FULAR, JAMES Total		9993.92			
GREAVES, JASON	1126111000-55992000	129.02	07/12/2022	CONTRACTORS PIPE&SUPPL	VO WATER LEAK BY ART ROOM
GREAVES, JASON	1126111000-55992000	388.35	07/12/2022	ETNA DISTRIBUTORS, LLC	VO WATER LEAK BY ART ROOM
GREAVES, JASON	1126111000-55992000	224.25	07/12/2022	ETNA DISTRIBUTORS, LLC	VO WATER LEAK BY ART ROOM
GREAVES, JASON	1126122000-55993000	33.44	07/13/2022	MICHIGAN CHANDELIER CO	HS BASEBALL IRRIGATION WELL PUMP DISCONNECT
·					FUSES
GREAVES, JASON	2326160000-55993000	11.15	07/13/2022	MICHIGAN CHANDELIER CO	RF BASEBALL IRRIGATION WELL PUMP DISCONNECT
·					FUSES
GREAVES, JASON	1126122000-55993000	528.91	07/14/2022	SITEONE LANDSCAPE SUPP	HS ATHLETIC FIELD IRRIGATION
GREAVES, JASON	1126120000-55993000	528.91	07/14/2022	SITEONE LANDSCAPE SUPP	MS ATHLETIC FIELD IRRIGATION
GREAVES, JASON	1126118000-55993000	528.91	07/14/2022	SITEONE LANDSCAPE SUPP	NM ATHLETIC FIELD IRRIGATION
GREAVES, JASON	2326160000-55993000	528.89	07/14/2022	SITEONE LANDSCAPE SUPP	RF ATHLETIC FIELD IRRIGATION
GREAVES, JASON	1126160000-55980000	650.84	07/14/2022	THE HOME DEPOT #2722	MTCE SHOP TOOLS - T
GREAVES, JASON	1126111000-55992000	99.67	07/15/2022	ETNA DISTRIBUTORS, LLC	VO ROOF DRAIN REPAIR IN CAFETERIA
GREAVES, JASON	1126122000-55992000	38.88	07/15/2022	FASTENAL COMPANY 01MID	HS ATHLETIC FIELD HOCKEY NETS
GREAVES, JASON	1126111000-55992000	66.23	07/18/2022	THE HOME DEPOT #2737	VO ROOF LEAK IN CAFETERIA
GREAVES, JASON	1126123000-55992000	128.29	07/20/2022	ETNA DISTRIBUTORS, LLC	ROAR CLEAN OUT AND CAP REPAIR
GREAVES, JASON	1126160000-55980000	61.94	07/20/2022	THE HOME DEPOT #2737	MTCE TOOLS
GREAVES, JASON	1126122000-55993000	172.24	07/20/2022	THE HOME DEPOT #2737	HS FIELD HOCKEY AND LACROSSE
GREAVES, JASON	1126123000-55992000	36.43	07/21/2022	THE HOME DEPOT #2762	ROAR - CLEAN OUT AND CAP REPAIR
GREAVES, JASON Total		4156.35			
HANSEN, ANN	1311800000-53220551	5.00	07/22/2022	RADISSON	PARKING FEE FOR HUMANEX VENTURES PD
HANSEN, ANN	1335100000-53220553	10.00	07/27/2022	MICHIGAN REGISTRY: THE	PD CLASS FOR NEW CARE AIDE
HANSEN, ANN Total		15.00			
HARRIS, CHRISTINE	1111322000-53430000	8.95	07/20/2022	USPS PO 2569200376	POSTAGE FOR GRADUATION MATERIALS SENT TO
					DISTRICT FAMILY
HARRIS, CHRISTINE Total		8.95			
HAWKINS, STEPHANIE		191.63	07/04/2022	OTC BRANDS INC	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	3.00	07/06/2022	TEACHERSPAYTEACHERS.CO	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	24.94	07/08/2022	AMZN MKTP US*YS1X252O3	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	25.24	07/08/2022	WM SUPERCENTER #1754	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	72.96	07/11/2022	AMZN MKTP US*PR4DW7Z13	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	19.96	07/11/2022	BORDINE BRIGHTON QPS	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000			4T65/A10CHERSPAYTEACHERS.CO	
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HAWKINS, STEPHANIE	2929641352-57920000	9.48	07/11/2022	WAL-MART #1754	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000		07/13/2022	OTC BRANDS INC	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000		07/13/2022	OTC BRANDS INC	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE		121.47	07/13/2022	OTC BRANDS INC	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE		82.21	07/18/2022	WALMART.COM AA	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000		07/28/2022	TEACHERSPAYTEACHERS.CO	
HAWKINS, STEPHANIE	2929641352-57920000		07/29/2022		SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE		81.47	07/29/2022	AMZN MKTP US*5A4NG4M03	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE Total	2929041332-37920000	1162.41	0112912022	AMZN MRTF 03 SA4NG4M03	SUMMER CAMP SUFFLIES
HENDERSON, BETH	1125200000-55910000		07/12/2022	CTADI C7260561012000001	DI ICINIECO OFFICE CLIDDI IEC
HENDERSON, BETH Total	1125200000-55910000	102.18	07/13/2022	STAPLS7360561913000001	BUSINESS OFFICE SUPPLIES
HERTRICH, MARINA	1111118000-55110702	-28.85	07/20/2022	DBC*BLICK ART MATERIAL	CREDIT-ART SUPPLIES
HERTRICH, MARINA	1111118000-53110702		07/27/2022	SAFEWAY SHREDDING	SHREDDING
		21.10	0112112022	SAFEWAT SHKEDDING	SHREDDING
HERTRICH, MARINA Total HETTEL, ERIC		150.00	07/04/2022	MSBO	MSBO MEMBERSHIP RENEWAL
HETTEL, ERIC Total	1120100000-53220000	150.00	01/04/2022	INISBO	WISDO WEWBERSHIF KENEWAL
	1122100000 52220000		07/07/2022	MASB	MACD CDA 405, CUIDDICUILUM & INCTDUCTION
HOLLY, SHEILA		99.00	07/07/2022		MASB CBA 105: CURRICULUM & INSTRUCTION
HOLLY, SHEILA		450.00	07/20/2022	MI ASSOC SCH ADM	2022 MASA FALL CONFERENCE
HOLLY, SHEILA		198.00	07/26/2022	MASB	MASB BACK TO SCHOOL LEGAL WORKSHOP.
HOLLY, SHEILA	1722100000-55110630	39.39	07/27/2022	AMAZON.COM*XZ6B83LK3	BOOKS FOR ACADEMICS, HOW CHILDREN SUCCEED
HOLLY, SHEILA	1123200000-55990000	1994.50	07/29/2022	BARNES & NOBLE #2648	BOOKS FOR AC AND BOARD OF EDUCATION
HOLLY, SHEILA Total		2780.89			
HURLBURT, THOMAS	1127170000-55720000	27.98	07/19/2022	BATTERIES+BULBS #0727	BATTERIES
HURLBURT, THOMAS		264.99	07/19/2022	RED WING SHOES #786	WORK BOOTS
HURLBURT, THOMAS Total		292.97			
JOB, STACEY	1335100000-55990553	21.98	07/01/2022	AMZN MKTP US*AR7VC8TS3	SUMMER CAMP
JOB, STACEY	1335100000-55990553		07/01/2022		SUMMER CAMP
JOB, STACEY		342.00	07/01/2022		SUMMER CAMP FIELD TRIP
JOB, STACEY		10.98	07/04/2022		SUMMER CAMP
JOB, STACEY		22.60	07/07/2022		SUMMER CAMP
JOB, STACEY		130.48	07/08/2022		SUMMER CAMP
JOB, STACEY		12.99	07/12/2022		SUMMER CAMP
JOB, STACEY		680.00	07/13/2022	PRINTNOLOGY INC	SUMMER CAMP T SHIRTS
JOB, STACEY		1062.50	07/13/2022	PRINTNOLOGY INC	SAFETY TOWN T SHIRTS
JOB, STACEY		236.00	07/14/2022	PP*KONAICEWEST	SUMMER CAMP RESOURCE
JOB, STACEY		19.98	07/18/2022		SUMMER CAMP
JOB, STACEY		40.53	07/18/2022		SUMMER CAMP
JOB, STACEY		414.00	07/18/2022		SUMMER CAMP FIELD TRIP
JOB, STACEY		779.93	07/20/2022		SUMMER CAMP FIELD TRIP
JOB, STACEY	1335100000-54910553				SUMMER CAMP RESOURCE
JOB, STACEY	1335100000-55990553		07/21/2022		SUMMER CAMP
JOB, STACEY	1335100000-55990553		07/21/2022		SUMMER CAMP
JOB, STACEY			07/21/2022		SUMMER CAMP RESOURCE
JOB, STACEY		80.52	07/27/2022		SUMMER CAMP
JOB, STACEY		500.00	07/29/2022	PAYPAL *WILDLIFESAF	SUMMER CAMP RESOURCE
JOB, STACEY Total	1000100000-04010000	4929.37	0112012022	TATI AL WILDLII LOAI	COMMENCO MINI RECOUNCE
JORDAN, CHRISTOPHER	1126160000-55992000	739.92	07/04/2022	NATIONAL ENERGY CONTRO	MTCE - HVAC TRUCK STOCK - CURRENT SENSOR
JORDAN, CHRISTOPHER	1126112000-55992000		07/08/2022		OH BOILER 2 - HIGH GAS PRESSURE SWITCH
JORDAN, CHRISTOPHER	1126112000-55992000		07/14/2022		OH BOILER #2 - NIPPLE 1/4 X 1 1/2
JORDAN, CHRISTOPHER	1126112000-55992000				NM6TH GRADE BOILER
DONDAN, CHINISTOFFIER	1120110000-00992000	550.55	01/13/2022 1 age	PARTICULAL LINERGI CONTRO	INIVIOTI ONADE DOILEN

JORDAN, CHRISTOPHER	1126122000-55992000	889.99	07/26/2022	AMZN MKTP US*2D5FG8083	HS RM 222 COOLING SERVER UNIT REPLACEMENT
JORDAN, CHRISTOPHER Total		2340.40			
KUBERSKI, JILLIAN	1128900000-57910000	51.96	07/07/2022	STAPLS7359739643000001	504 SUPPLIES FOR ESB
KUBERSKI, JILLIAN		14.95	07/11/2022	AMAZON.COM*TW6960WT3	ELD TEACH SUPPLIES TITLE III
KUBERSKI, JILLIAN	1612500686-55110000		07/14/2022	AMZ*AMAZON.COM	TITLE III REFUND
KUBERSKI, JILLIAN Total		51.96			
LANDAU, DENISE	1128300000-55990000	41.90	07/07/2022	MICHIGAN NOTARY SERVIC	NOTARY SUPPLIES
LANDAU, DENISE	1128300000-53220000	1000.00	07/14/2022	MSU PAYMENTS	CERTIFIED FAMILY MEDICAL LEAVE SPECIALIST
LANDAU, DENISE		427.00	07/29/2022	RADISSON	HOTEL ACCOMMODATIONS FOR HUMANEX
LANDAU, DENISE	1128300000-53220000	1251.60	07/29/2022	RADISSON	HOTEL ACCOMMODATIONS FOR HUMANEX
LANDAU, DENISE Total		2720.50			
LOCRICCHIO, ANTHONY	1122500000-53450000	39.99	07/04/2022	HELLOFAX MONTHLY	NEW FAX PLATFORM FOR DISTRICT
LOCRICCHIO, ANTHONY	1122500000-55990000	227.22	07/08/2022	AMZN MKTP US*0Q4N14NA3	3 EPSON PROJECTOR BULBS
LOCRICCHIO, ANTHONY	1122500000-55990000	90.04	07/11/2022	AMAZON.COM*AZ1201A53	INTERNAL SSD FOR LAPTOP,
LOCRICCHIO, ANTHONY	1122500000-55990000	96.64	07/11/2022	AMZN MKTP US*9007Y6UE3	HDMI ADAPTERS, VELCRO, AND SURGE PROTECTOR
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LOCRICCHIO, ANTHONY	1122500000-55990000	125.07	07/12/2022	AMAZON.COM*DA7QH10A3	INTERNAL SSD FOR LAPTOP
LOCRICCHIO, ANTHONY	1122500000-55990000	14.97	07/12/2022	AMZN MKTP US*K34P17ED3	ADAPTER
LOCRICCHIO, ANTHONY	1122500000-55910000	15.73	07/12/2022	THE UPS STORE 582	SEND ASSET TAGS TO DELTA VENDOR
LOCRICCHIO, ANTHONY	1122500000-55990000	-79.99	07/13/2022	AMAZON.COM	RETURN OF ONE SCANDISK SSD FOR LAPTOP
LOCRICCHIO, ANTHONY	1122500000-55910000	38.25	07/14/2022	AMZN MKTP US*010W59EX3	SMALL CORK BOARD FOR TECH OFFICE
LOCRICCHIO, ANTHONY	1122500000-55990000	23.98	07/15/2022	AMZN MKTP US*K03MP7HW3	IPHONE CHARGER FOR HR TAKING BADGE PICTURES
LOCRICCHIO, ANTHONY	1122500000-54120000	1016.93	07/15/2022	SQ *CPR CELLPHONE REPA	IPAD DEVICE REPAIRS FROM CPR
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	07/15/2022	TELZIO (156926)	NCSD MENTAL HEALTH NUMBER AND NOVI VIRTUAL
					USE
LOCRICCHIO, ANTHONY	1122500000-57910000	63.63	07/18/2022	AMAZON.COM*WZ4NT7NZ3	3 COPIES OF SCREENWISE
LOCRICCHIO, ANTHONY	1122500000-55990000	110.86	07/18/2022	AMZN MKTP US*I20A16N43	5 GROUND LOOP ISOLATORS WIFI USB ADAPTERS
LOCRICCHIO, ANTHONY		43.16	07/18/2022	AMZN MKTP US*M08NF9PE3	2WIFI ADAPTERS
LOCRICCHIO, ANTHONY	1122500000-55990000	10.25	07/19/2022	AMZN MKTP US*GH8FZ5IQ3	USB ADAPTER
LOCRICCHIO, ANTHONY		58.06	07/19/2022	HELLOFAX MONTHLY	NEW MONTHLY CHARGE FOR EFAX SOLUTION DUE
LOCRICCHIO, ANTHONY	1122500000-53450000	22.25	07/21/2022	FS *TECHSMITH	UPGRADE OF SOFTWARE FOR EDITING
LOCRICCHIO, ANTHONY	4545920000-5791000	333.06	07/22/2022		3 TV MOUNTS
LOCRICCHIO, ANTHONY		68.95	07/25/2022	AMZN MKTP US*AA4OJ4IY3	MULTIPLE ADAPTERS
LOCRICCHIO, ANTHONY	1122500000-55990000	56.73	07/25/2022	AMZN MKTP US*J916L7Q33	MICROSOFT WIRELESS ADAPTER
LOCRICCHIO, ANTHONY	1122500000-55990000	404.97	07/25/2022	AMZN MKTP US*YR41J0OM3	SUPPLIES FOR NEW SUP OFFICE MOUNT APPLE TV
					KEYBOARD MOUSE
LOCRICCHIO, ANTHONY		58.35	07/27/2022	AMAZON.COM*DS43J8GE3	PENS STICKY NOTES OFFICE SUPPLIES
LOCRICCHIO, ANTHONY		39.39	07/27/2022	AMAZON.COM*HG02872Q3	OFFICE OF ACADEMICS BOOKS ORDERED
LOCRICCHIO, ANTHONY	1122500000-55990000		07/29/2022	AMAZON.COM*EM9UM7UC3	VELCRO FOR CABLE MGMT
LOCRICCHIO, ANTHONY	1122500000-55990000		07/29/2022	AMAZON.COM*WE0517TL3	EPSON PROJECTOR FOR VILLAGE OAKS MC
LOCRICCHIO, ANTHONY	4545603000-56423958		07/29/2022	AMZN MKTP US*0N68A57N3	SPECIALTY MONITORS FOR ECEC FRONT DESK
LOCRICCHIO, ANTHONY		27.96	07/29/2022	AMZN MKTP US*MZ4Y72EM3	ADAPTERS
LOCRICCHIO, ANTHONY		129.99	07/29/2022	AMZN MKTP US*WN58I78Y3	ADDITIONAL APPLE TV FOR HS
LOCRICCHIO, ANTHONY	1122500000-55990000	90.32	07/29/2022	AMZN MKTP US*Z96X25GJ3	SUPPLIES FOR NEW SUPER
LOCRICCHIO, ANTHONY Total		5608.48			
MAKLED, ZENA		69.94	07/22/2022	STAPLS7361235321000001	SCHOOL YEAR SUPPLIES
MAKLED, ZENA	1311800000-55110551	172.20	07/26/2022	WAL-MART #5893	BACK TO SCHOOL SUPPLIES
MAKLED, ZENA	1311800000-55110551	189.48	07/26/2022	WM SUPERCENTER #5893	BACK TO SCHOOL SUPPLIES
MAKLED, ZENA		317.06	07/29/2022	STAPLS7361781162000001	YOUNG 5S SUPPLIES
MAKLED, ZENA	1311800000-55110551	3.66	07/29/2022 Page	\$50fAP0LS7361781162000002	CONSTRUCTION PAPER MISS STEPHANIE

MAKLED, ZENA	1311800000-55110551	34.95	07/29/2022	STAPLS7361781162000004	PAINT FOR YOUNG 5'S
MAKLED, ZENA Total		787.29			
NESMITH, RUSSELL	1126160000-55992000	47.00	07/07/2022	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	23.58	07/07/2022	CONTRACTORS PIPE&SUPPL	MTCE - PLUMBING STOCK -
NESMITH, RUSSELL	1126101000-55993000	26.10	07/12/2022	PIONEER ATHLETICS	ESB PARKING LOT PAINT
NESMITH, RUSSELL	1126123000-55993000	26.10	07/12/2022	PIONEER ATHLETICS	ROAR PARKING LOT PAINT
NESMITH, RUSSELL	1126152000-55993000	156.59	07/12/2022	PIONEER ATHLETICS	ECEC PARKING LOT PAINT
NESMITH, RUSSELL	1126122000-55993000	1043.95	07/12/2022	PIONEER ATHLETICS	HS PARKING LOT PAINT
NESMITH, RUSSELL	1126120000-55993000	521.98	07/12/2022	PIONEER ATHLETICS	MS PARKING LOT PAINT
NESMITH, RUSSELL	1126118000-55993000	782.96	07/12/2022	PIONEER ATHLETICS	NM PARKING LOT PAINT
NESMITH, RUSSELL	1126114000-55993000	260.99	07/12/2022	PIONEER ATHLETICS	PV PARKING LOT PAINT
NESMITH, RUSSELL	1126112000-55993000	260.99	07/12/2022	PIONEER ATHLETICS	OH PARKING LOT PAINT
NESMITH, RUSSELL	1126111000-55993000	260.99	07/12/2022	PIONEER ATHLETICS	VO PARKING LOT PAINT
NESMITH, RUSSELL	1126115000-55993000	260.99	07/12/2022	PIONEER ATHLETICS	DF PARKING LOT PAINT
NESMITH, RUSSELL	1126113000-55993000	260.99	07/12/2022	PIONEER ATHLETICS	NW PARKING LOT PAINT
NESMITH, RUSSELL	1126160000-55993000	26.09	07/12/2022	PIONEER ATHLETICS	MTCE PARKING LOT PAINT
NESMITH, RUSSELL	1126170000-55993000	26.10	07/12/2022	PIONEER ATHLETICS	TRANSPR PARKING LOT PAINT
NESMITH, RUSSELL	1126122000-55993000	656.63	07/20/2022	PIONEER ATHLETICS	HS BRITE STRIPER ATHLETIC FIELD PAINT
NESMITH, RUSSELL	1126120000-55993000	656.63	07/20/2022	PIONEER ATHLETICS	MS BRITE STRIPER ATHLETIC FIELD PAINT
NESMITH, RUSSELL	1126118000-55993000	656.63	07/20/2022	PIONEER ATHLETICS	NM BRITE STRIPER ATHLETIC FIELD PAINT
NESMITH, RUSSELL	2326160000-55993000	656.64	07/20/2022	PIONEER ATHLETICS	RF BRITE STRIPER ATHLETIC FIELD PAINT
NESMITH, RUSSELL	1126160000-55992000	239.68	07/20/2022	THE HOME DEPOT #2737	MTCE PLUMBING STOCK - TOILET SEAT
NESMITH, RUSSELL	1126160000-55992000	360.32	07/21/2022	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK -
NESMITH, RUSSELL	1126160000-55992000	112.44	07/26/2022	BEST PLUMBING SPECIALT	MTCE - PLUMBING SUPPLIES - HYDRANT KEY
NESMITH, RUSSELL	1126160000-55992000	8.70	07/27/2022	BEST PLUMBING SPECIALT	MTCE - PLUMBING SUPPLIES - FRICTION RING
NECMITH DISCOUL	4400400000 55000000		0=/0=/0000		
NESMITH, RUSSELL	1126160000-55992000	836.60	07/27/2022	BEST PLUMBING SPECIALT	MTCE - PLUMBING SUPPLIES -
NESMITH, RUSSELL Total		8169.67			
NESMITH, RUSSELL Total OAKES, ROBERT	1126114000-55992000	8169.67 10.88	07/06/2022	DOWNRIVER REFRIG SUP C	PV KITCHEN - RUN CAP
NESMITH, RUSSELL Total OAKES, ROBERT OAKES, ROBERT	1126114000-55992000 1126112000-55992000	8169.67 10.88 129.60	07/06/2022 07/11/2022	DOWNRIVER REFRIG SUP C GRAINGER	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR
NESMITH, RUSSELL Total OAKES, ROBERT OAKES, ROBERT OAKES, ROBERT	1126114000-55992000 1126112000-55992000 1126122000-55992000	8169.67 10.88 129.60 552.59	07/06/2022 07/11/2022 07/12/2022	DOWNRIVER REFRIG SUP C GRAINGER STATE SUPPLY	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR HS EAST BOILERS 1 AND 2
NESMITH, RUSSELL Total OAKES, ROBERT OAKES, ROBERT OAKES, ROBERT OAKES, ROBERT	1126114000-55992000 1126112000-55992000 1126122000-55992000 1126118000-55992000	8169.67 10.88 129.60 552.59 43.66	07/06/2022 07/11/2022 07/12/2022 07/18/2022	DOWNRIVER REFRIG SUP C GRAINGER STATE SUPPLY DOWNRIVER REFRIG SUP C	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR HS EAST BOILERS 1 AND 2 NM 649AC - RUN CAP
NESMITH, RUSSELL Total OAKES, ROBERT OAKES, ROBERT OAKES, ROBERT OAKES, ROBERT OAKES, ROBERT	1126114000-55992000 1126112000-55992000 1126122000-55992000 1126118000-55992000 1126160000-55992000	8169.67 10.88 129.60 552.59 43.66 30.10	07/06/2022 07/11/2022 07/12/2022 07/18/2022 07/21/2022	DOWNRIVER REFRIG SUP C GRAINGER STATE SUPPLY DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR HS EAST BOILERS 1 AND 2 NM 649AC - RUN CAP MTCE HVAC STOCK -
NESMITH, RUSSELL Total OAKES, ROBERT	1126114000-55992000 1126112000-55992000 1126122000-55992000 1126118000-55992000 1126160000-55992000 1126118000-55992000	8169.67 10.88 129.60 552.59 43.66 30.10 96.47	07/06/2022 07/11/2022 07/12/2022 07/18/2022 07/21/2022 07/21/2022	DOWNRIVER REFRIG SUP C GRAINGER STATE SUPPLY DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR HS EAST BOILERS 1 AND 2 NM 649AC - RUN CAP MTCE HVAC STOCK - NM5 AHU 8W - PHASE MONITOR
NESMITH, RUSSELL Total OAKES, ROBERT	1126114000-55992000 1126112000-55992000 1126122000-55992000 1126118000-55992000 1126160000-55992000 1126118000-55992000 1126122000-55992000	8169.67 10.88 129.60 552.59 43.66 30.10 96.47 1121.58	07/06/2022 07/11/2022 07/12/2022 07/18/2022 07/21/2022 07/21/2022 07/21/2022	DOWNRIVER REFRIG SUP C GRAINGER STATE SUPPLY DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C STATE SUPPLY	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR HS EAST BOILERS 1 AND 2 NM 649AC - RUN CAP MTCE HVAC STOCK - NM5 AHU 8W - PHASE MONITOR HS EAST BOILER #1 - KUNKLE VAVLE
NESMITH, RUSSELL Total OAKES, ROBERT	1126114000-55992000 1126112000-55992000 1126122000-55992000 1126118000-55992000 1126160000-55992000 1126118000-55992000 1126122000-55992000 1126122000-55992000	8169.67 10.88 129.60 552.59 43.66 30.10 96.47 1121.58 283.72	07/06/2022 07/11/2022 07/12/2022 07/18/2022 07/21/2022 07/21/2022 07/21/2022 07/21/2022	DOWNRIVER REFRIG SUP C GRAINGER STATE SUPPLY DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C STATE SUPPLY MOTION INDUSTRIES MI09	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR HS EAST BOILERS 1 AND 2 NM 649AC - RUN CAP MTCE HVAC STOCK - NM5 AHU 8W - PHASE MONITOR HS EAST BOILER #1 - KUNKLE VAVLE MS CHILLER - FILTER PACK MOTOR CONTROLS
NESMITH, RUSSELL Total OAKES, ROBERT	1126114000-55992000 1126112000-55992000 1126122000-55992000 1126118000-55992000 1126160000-55992000 1126118000-55992000 1126122000-55992000 1126122000-55992000	8169.67 10.88 129.60 552.59 43.66 30.10 96.47 1121.58 283.72 464.68	07/06/2022 07/11/2022 07/12/2022 07/18/2022 07/21/2022 07/21/2022 07/21/2022	DOWNRIVER REFRIG SUP C GRAINGER STATE SUPPLY DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C STATE SUPPLY	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR HS EAST BOILERS 1 AND 2 NM 649AC - RUN CAP MTCE HVAC STOCK - NM5 AHU 8W - PHASE MONITOR HS EAST BOILER #1 - KUNKLE VAVLE
NESMITH, RUSSELL Total OAKES, ROBERT	1126114000-55992000 1126112000-55992000 1126122000-55992000 1126118000-55992000 1126160000-55992000 1126118000-55992000 1126122000-55992000 1126120000-55992000 1126120000-55992000	8169.67 10.88 129.60 552.59 43.66 30.10 96.47 1121.58 283.72 464.68 2733.28	07/06/2022 07/11/2022 07/12/2022 07/18/2022 07/21/2022 07/21/2022 07/21/2022 07/26/2022 07/26/2022	DOWNRIVER REFRIG SUP C GRAINGER STATE SUPPLY DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C STATE SUPPLY MOTION INDUSTRIES MI09 MOTION INDUSTRIES MI09	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR HS EAST BOILERS 1 AND 2 NM 649AC - RUN CAP MTCE HVAC STOCK - NM5 AHU 8W - PHASE MONITOR HS EAST BOILER #1 - KUNKLE VAVLE MS CHILLER - FILTER PACK MOTOR CONTROLS MS AHU - H1 POWER WEDGE COG BELT
NESMITH, RUSSELL Total OAKES, ROBERT TOTAL	1126114000-55992000 1126112000-55992000 1126122000-55992000 1126118000-55992000 1126160000-55992000 1126118000-55992000 1126122000-55992000 1126120000-55992000 11261210000-55992000	8169.67 10.88 129.60 552.59 43.66 30.10 96.47 1121.58 283.72 464.68 2733.28 267.00	07/06/2022 07/11/2022 07/12/2022 07/18/2022 07/21/2022 07/21/2022 07/21/2022 07/26/2022 07/04/2022	DOWNRIVER REFRIG SUP C GRAINGER STATE SUPPLY DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C STATE SUPPLY MOTION INDUSTRIES MI09 MOTION INDUSTRIES MI09 SSL ECOMM	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR HS EAST BOILERS 1 AND 2 NM 649AC - RUN CAP MTCE HVAC STOCK - NM5 AHU 8W - PHASE MONITOR HS EAST BOILER #1 - KUNKLE VAVLE MS CHILLER - FILTER PACK MOTOR CONTROLS MS AHU - H1 POWER WEDGE COG BELT CURIOSITY KIT SUPPLIES OZOBOT EVO
NESMITH, RUSSELL Total OAKES, ROBERT TOTAL PARK, CATHRYN PARK, CATHRYN	1126114000-55992000 1126112000-55992000 1126122000-55992000 1126118000-55992000 1126160000-55992000 1126122000-55992000 1126122000-55992000 1126120000-55992000 1126120000-55992000 11261210000-55992000 112612111111000-55110611	8169.67 10.88 129.60 552.59 43.66 30.10 96.47 1121.58 283.72 464.68 2733.28 267.00	07/06/2022 07/11/2022 07/11/2022 07/18/2022 07/21/2022 07/21/2022 07/21/2022 07/26/2022 07/04/2022 07/04/2022	DOWNRIVER REFRIG SUP C GRAINGER STATE SUPPLY DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C STATE SUPPLY MOTION INDUSTRIES MI09 MOTION INDUSTRIES MI09 SSL ECOMM SSL ECOMM	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR HS EAST BOILERS 1 AND 2 NM 649AC - RUN CAP MTCE HVAC STOCK - NM5 AHU 8W - PHASE MONITOR HS EAST BOILER #1 - KUNKLE VAVLE MS CHILLER - FILTER PACK MOTOR CONTROLS MS AHU - H1 POWER WEDGE COG BELT CURIOSITY KIT SUPPLIES OZOBOT EVO CURIOSITY KIT SUPPLIES OZOBOT EVO
NESMITH, RUSSELL Total OAKES, ROBERT	1126114000-55992000 1126112000-55992000 1126122000-55992000 1126118000-55992000 1126160000-55992000 1126122000-55992000 1126122000-55992000 1126120000-55992000 1126120000-55992000 1126120000-55110611 17111112000-55110611	8169.67 10.88 129.60 552.59 43.66 30.10 96.47 1121.58 283.72 464.68 2733.28 267.00 267.00	07/06/2022 07/11/2022 07/11/2022 07/18/2022 07/21/2022 07/21/2022 07/21/2022 07/26/2022 07/04/2022 07/04/2022 07/04/2022	DOWNRIVER REFRIG SUP C GRAINGER STATE SUPPLY DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C STATE SUPPLY MOTION INDUSTRIES MI09 MOTION INDUSTRIES MI09 SSL ECOMM SSL ECOMM SSL ECOMM	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR HS EAST BOILERS 1 AND 2 NM 649AC - RUN CAP MTCE HVAC STOCK - NM5 AHU 8W - PHASE MONITOR HS EAST BOILER #1 - KUNKLE VAVLE MS CHILLER - FILTER PACK MOTOR CONTROLS MS AHU - H1 POWER WEDGE COG BELT CURIOSITY KIT SUPPLIES OZOBOT EVO CURIOSITY KIT SUPPLIES OZOBOT EVO CURIOSITY KIT SUPPLIES OZOBOT EVO
NESMITH, RUSSELL Total OAKES, ROBERT	1126114000-55992000 1126112000-55992000 1126122000-55992000 1126118000-55992000 1126160000-55992000 1126118000-55992000 1126122000-55992000 1126120000-55992000 1126120000-55992000 17111111000-55110611 17111113000-55110611	8169.67 10.88 129.60 552.59 43.66 30.10 96.47 1121.58 283.72 464.68 2733.28 267.00 267.00 89.00	07/06/2022 07/11/2022 07/11/2022 07/12/2022 07/21/2022 07/21/2022 07/21/2022 07/26/2022 07/04/2022 07/04/2022 07/04/2022 07/04/2022	DOWNRIVER REFRIG SUP C GRAINGER STATE SUPPLY DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C STATE SUPPLY MOTION INDUSTRIES MI09 MOTION INDUSTRIES MI09 SSL ECOMM SSL ECOMM SSL ECOMM SSL ECOMM	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR HS EAST BOILERS 1 AND 2 NM 649AC - RUN CAP MTCE HVAC STOCK - NM5 AHU 8W - PHASE MONITOR HS EAST BOILER #1 - KUNKLE VAVLE MS CHILLER - FILTER PACK MOTOR CONTROLS MS AHU - H1 POWER WEDGE COG BELT CURIOSITY KIT SUPPLIES OZOBOT EVO
NESMITH, RUSSELL Total OAKES, ROBERT	1126114000-55992000 1126112000-55992000 1126112000-55992000 1126118000-55992000 1126160000-55992000 1126118000-55992000 1126122000-55992000 1126120000-55992000 1126120000-55992000 1711111000-55110611 17111113000-55110611 17111114000-55110611 1722100000-559910611	8169.67 10.88 129.60 552.59 43.66 30.10 96.47 1121.58 283.72 464.68 2733.28 267.00 267.00 89.00 39.69	07/06/2022 07/11/2022 07/11/2022 07/12/2022 07/21/2022 07/21/2022 07/21/2022 07/26/2022 07/04/2022 07/04/2022 07/04/2022 07/04/2022 07/04/2022 07/04/2022	DOWNRIVER REFRIG SUP C GRAINGER STATE SUPPLY DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C STATE SUPPLY MOTION INDUSTRIES MI09 MOTION INDUSTRIES MI09 SSL ECOMM SSL ECOMM SSL ECOMM SSL ECOMM AMZN MKTP US*5U1M66353	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR HS EAST BOILERS 1 AND 2 NM 649AC - RUN CAP MTCE HVAC STOCK - NM5 AHU 8W - PHASE MONITOR HS EAST BOILER #1 - KUNKLE VAVLE MS CHILLER - FILTER PACK MOTOR CONTROLS MS AHU - H1 POWER WEDGE COG BELT CURIOSITY KIT SUPPLIES OZOBOT EVO OFFICE SUPPLIES - NEW STAFF SET-UP
NESMITH, RUSSELL Total OAKES, ROBERT	1126114000-55992000 1126112000-55992000 1126122000-55992000 1126118000-55992000 1126160000-55992000 1126118000-55992000 1126122000-55992000 1126122000-55992000 1126120000-55992000 1126120000-55910611 17111113000-55110611 1711114000-55110611 1711114000-55110611 1722100000-55910611 1722100000-54910630	8169.67 10.88 129.60 552.59 43.66 30.10 96.47 1121.58 283.72 464.68 2733.28 267.00 267.00 267.00 89.00 39.69 136.91	07/06/2022 07/11/2022 07/11/2022 07/12/2022 07/21/2022 07/21/2022 07/21/2022 07/26/2022 07/26/2022 07/04/2022 07/04/2022 07/04/2022 07/04/2022 07/04/2022 07/04/2022 07/04/2022 07/04/2022 07/07/2022	DOWNRIVER REFRIG SUP C GRAINGER STATE SUPPLY DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C STATE SUPPLY MOTION INDUSTRIES MI09 MOTION INDUSTRIES MI09 SSL ECOMM SSL ECOMM SSL ECOMM SSL ECOMM AMZN MKTP US*5U1M66353 DEAF COMMUNITY ADVOCAC	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR HS EAST BOILERS 1 AND 2 NM 649AC - RUN CAP MTCE HVAC STOCK - NM5 AHU 8W - PHASE MONITOR HS EAST BOILER #1 - KUNKLE VAVLE MS CHILLER - FILTER PACK MOTOR CONTROLS MS AHU - H1 POWER WEDGE COG BELT CURIOSITY KIT SUPPLIES OZOBOT EVO OFFICE SUPPLIES - NEW STAFF SET-UP INTERPRETER SERVICES
NESMITH, RUSSELL Total OAKES, ROBERT OAKES,	1126114000-55992000 1126112000-55992000 1126122000-55992000 1126118000-55992000 11261610000-55992000 1126118000-55992000 1126122000-55992000 1126122000-55992000 1126120000-55992000 11711111000-55110611 1711113000-55110611 1711114000-55110611 1722100000-559910611 1722100000-54910630 1711322000-54910614	8169.67 10.88 129.60 552.59 43.66 30.10 96.47 1121.58 283.72 464.68 2733.28 267.00 267.00 267.00 89.00 39.69 136.91 11650.00	07/06/2022 07/11/2022 07/11/2022 07/12/2022 07/21/2022 07/21/2022 07/21/2022 07/26/2022 07/26/2022 07/04/2022 07/04/2022 07/04/2022 07/04/2022 07/04/2022 07/04/2022 07/07/2022 07/08/2022	DOWNRIVER REFRIG SUP C GRAINGER STATE SUPPLY DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C STATE SUPPLY MOTION INDUSTRIES MI09 MOTION INDUSTRIES MI09 SSL ECOMM SSL ECOMM SSL ECOMM SSL ECOMM AMZN MKTP US*5U1M66353 DEAF COMMUNITY ADVOCAC IB GLOBAL CENTER	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR HS EAST BOILERS 1 AND 2 NM 649AC - RUN CAP MTCE HVAC STOCK - NM5 AHU 8W - PHASE MONITOR HS EAST BOILER #1 - KUNKLE VAVLE MS CHILLER - FILTER PACK MOTOR CONTROLS MS AHU - H1 POWER WEDGE COG BELT CURIOSITY KIT SUPPLIES OZOBOT EVO OFFICE SUPPLIES - NEW STAFF SET-UP INTERPRETER SERVICES IB ANNUAL FEE
NESMITH, RUSSELL Total OAKES, ROBERT OAKES,	1126114000-55992000 1126112000-55992000 1126122000-55992000 1126118000-55992000 1126118000-55992000 1126118000-55992000 1126120000-55992000 1126120000-55992000 1126120000-55992000 1126120000-55992000 1711111000-55110611 1711113000-55110611 1711114000-55110611 1722100000-559910611 1722100000-54910630 1711322000-54910614	8169.67 10.88 129.60 552.59 43.66 30.10 96.47 1121.58 283.72 464.68 2733.28 267.00 267.00 296.00 296.00 296.00 296.00 296.00 296.00 296.00 296.00 296.00 296.00 296.00 296.00 296.00 296.00 296.00 296.00 296.00 296.00 296.00	07/06/2022 07/11/2022 07/11/2022 07/12/2022 07/21/2022 07/21/2022 07/21/2022 07/26/2022 07/26/2022 07/04/2022 07/04/2022 07/04/2022 07/04/2022 07/04/2022 07/04/2022 07/08/2022 07/08/2022 07/08/2022 07/14/2022	DOWNRIVER REFRIG SUP C GRAINGER STATE SUPPLY DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C STATE SUPPLY MOTION INDUSTRIES MI09 MOTION INDUSTRIES MI09 SSL ECOMM SSL ECOMM SSL ECOMM SSL ECOMM AMZN MKTP US*5U1M66353 DEAF COMMUNITY ADVOCAC IB GLOBAL CENTER MASSP & MASC/MAHS	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR HS EAST BOILERS 1 AND 2 NM 649AC - RUN CAP MTCE HVAC STOCK - NM5 AHU 8W - PHASE MONITOR HS EAST BOILER #1 - KUNKLE VAVLE MS CHILLER - FILTER PACK MOTOR CONTROLS MS AHU - H1 POWER WEDGE COG BELT CURIOSITY KIT SUPPLIES OZOBOT EVO OFFICE SUPPLIES - NEW STAFF SET-UP INTERPRETER SERVICES IB ANNUAL FEE MASSP MEMBERSHIP DUES / M. GIROMINI
NESMITH, RUSSELL Total OAKES, ROBERT OAKES,	1126114000-55992000 1126112000-55992000 1126122000-55992000 1126118000-55992000 1126160000-55992000 1126118000-55992000 1126122000-55992000 1126122000-55992000 1126120000-55992000 11711111000-55110611 17111113000-55110611 17121100000-55910611 1722100000-54910630 1711322000-57410611 1722100000-57410611 1722100000-57410611	8169.67 10.88 129.60 552.59 43.66 30.10 96.47 1121.58 283.72 464.68 2733.28 267.00 267.00 267.00 89.00 39.69 136.91 11650.00 100.00 957.15	07/06/2022 07/11/2022 07/12/2022 07/18/2022 07/21/2022 07/21/2022 07/21/2022 07/26/2022 07/26/2022 07/04/2022 07/04/2022 07/04/2022 07/04/2022 07/08/2022 07/08/2022 07/08/2022 07/14/2022 07/14/2022	DOWNRIVER REFRIG SUP C GRAINGER STATE SUPPLY DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C STATE SUPPLY MOTION INDUSTRIES MI09 MOTION INDUSTRIES MI09 SSL ECOMM SSL ECOMM SSL ECOMM SSL ECOMM AMZN MKTP US*5U1M66353 DEAF COMMUNITY ADVOCAC IB GLOBAL CENTER MASSP & MASC/MAHS AMAZON.COM*A55GR1BA3	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR HS EAST BOILERS 1 AND 2 NM 649AC - RUN CAP MTCE HVAC STOCK - NM5 AHU 8W - PHASE MONITOR HS EAST BOILER #1 - KUNKLE VAVLE MS CHILLER - FILTER PACK MOTOR CONTROLS MS AHU - H1 POWER WEDGE COG BELT CURIOSITY KIT SUPPLIES OZOBOT EVO OFFICE SUPPLIES - NEW STAFF SET-UP INTERPRETER SERVICES IB ANNUAL FEE MASSP MEMBERSHIP DUES / M. GIROMINI NEW TEACHER ORIENTATION BOOKS
NESMITH, RUSSELL Total OAKES, ROBERT OAKES,	1126114000-55992000 1126112000-55992000 1126122000-55992000 1126118000-55992000 1126118000-55992000 1126118000-55992000 1126122000-55992000 1126122000-55992000 1126120000-55992000 1126120000-55992000 11711111000-55110611 17111114000-55110611 17122100000-55910611 1722100000-54910630 1711322000-57410611 1722100000-57410611 1722100000-55110630 17111111000-55110631	8169.67 10.88 129.60 552.59 43.66 30.10 96.47 1121.58 283.72 464.68 2733.28 267.00 267.00 267.00 89.00 39.69 136.91 11650.00 100.00 957.15 1875.00	07/06/2022 07/11/2022 07/12/2022 07/18/2022 07/21/2022 07/21/2022 07/21/2022 07/26/2022 07/26/2022 07/04/2022 07/04/2022 07/04/2022 07/08/2022 07/08/2022 07/08/2022 07/14/2022 07/08/2022 07/14/2022 07/27/2022 07/28/2022	DOWNRIVER REFRIG SUP C GRAINGER STATE SUPPLY DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C STATE SUPPLY MOTION INDUSTRIES MI09 MOTION INDUSTRIES MI09 SSL ECOMM SSL ECOMM SSL ECOMM SSL ECOMM AMZN MKTP US*5U1M66353 DEAF COMMUNITY ADVOCAC IB GLOBAL CENTER MASSP & MASC/MAHS AMAZON.COM*A55GR1BA3 SSL ECOMM	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR HS EAST BOILERS 1 AND 2 NM 649AC - RUN CAP MTCE HVAC STOCK - NM5 AHU 8W - PHASE MONITOR HS EAST BOILER #1 - KUNKLE VAVLE MS CHILLER - FILTER PACK MOTOR CONTROLS MS AHU - H1 POWER WEDGE COG BELT CURIOSITY KIT SUPPLIES OZOBOT EVO OFFICE SUPPLIES - NEW STAFF SET-UP INTERPRETER SERVICES IB ANNUAL FEE MASSP MEMBERSHIP DUES / M. GIROMINI NEW TEACHER ORIENTATION BOOKS CURIOSITY KIT / OZOBOT CLASSROOM KITS
NESMITH, RUSSELL Total OAKES, ROBERT OAKES,	1126114000-55992000 1126112000-55992000 1126112000-55992000 1126118000-55992000 1126118000-55992000 1126118000-55992000 1126120000-55992000 1126120000-55992000 1126120000-55992000 1126120000-55992000 11711111000-55110611 17111114000-55110611 1722100000-54910630 1711322000-57410611 1722100000-57410611 1722100000-57410611 1722100000-55110630 17111111000-55110611	8169.67 10.88 129.60 552.59 43.66 30.10 96.47 1121.58 283.72 464.68 2733.28 267.00 267.00 267.00 89.00 39.69 136.91 11650.00 100.00 957.15 1875.00	07/06/2022 07/11/2022 07/12/2022 07/18/2022 07/21/2022 07/21/2022 07/21/2022 07/26/2022 07/26/2022 07/04/2022 07/04/2022 07/04/2022 07/08/2022 07/08/2022 07/08/2022 07/14/2022 07/14/2022 07/27/2022 07/28/2022	DOWNRIVER REFRIG SUP C GRAINGER STATE SUPPLY DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C STATE SUPPLY MOTION INDUSTRIES MI09 MOTION INDUSTRIES MI09 MOTION INDUSTRIES MI09 SSL ECOMM SSL ECOMM SSL ECOMM SSL ECOMM SSL ECOMM AMZN MKTP US*5U1M66353 DEAF COMMUNITY ADVOCAC IB GLOBAL CENTER MASSP & MASC/MAHS AMAZON.COM*A55GR1BA3 SSL ECOMM SSL ECOMM	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR HS EAST BOILERS 1 AND 2 NM 649AC - RUN CAP MTCE HVAC STOCK - NM5 AHU 8W - PHASE MONITOR HS EAST BOILER #1 - KUNKLE VAVLE MS CHILLER - FILTER PACK MOTOR CONTROLS MS AHU - H1 POWER WEDGE COG BELT CURIOSITY KIT SUPPLIES OZOBOT EVO OFFICE SUPPLIES - NEW STAFF SET-UP INTERPRETER SERVICES IB ANNUAL FEE MASSP MEMBERSHIP DUES / M. GIROMINI NEW TEACHER ORIENTATION BOOKS CURIOSITY KIT / OZOBOT CLASSROOM KITS CURIOSITY KIT / OZOBOT CLASSROOM KITS
NESMITH, RUSSELL Total OAKES, ROBERT OAKES,	1126114000-55992000 1126112000-55992000 1126122000-55992000 1126118000-55992000 1126118000-55992000 1126118000-55992000 1126122000-55992000 1126122000-55992000 1126120000-55992000 1126120000-55992000 117111111000-55110611 1711113000-55110611 1722100000-54910630 1711322000-54910630 1711322000-57410611 1722100000-57410611 1722100000-55110630 1711111000-55110611 1711113000-55110611	8169.67 10.88 129.60 552.59 43.66 30.10 96.47 1121.58 283.72 464.68 2733.28 267.00 267.00 267.00 89.00 39.69 136.91 11650.00 100.00 957.15 1875.00 1875.00	07/06/2022 07/11/2022 07/11/2022 07/18/2022 07/21/2022 07/21/2022 07/21/2022 07/26/2022 07/26/2022 07/04/2022 07/04/2022 07/04/2022 07/08/2022 07/08/2022 07/08/2022 07/14/2022 07/27/2022 07/28/2022 07/28/2022	DOWNRIVER REFRIG SUP C GRAINGER STATE SUPPLY DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C STATE SUPPLY MOTION INDUSTRIES MI09 MOTION INDUSTRIES MI09 MOTION INDUSTRIES MI09 SSL ECOMM SSL ECOMM SSL ECOMM SSL ECOMM SSL ECOMM AMZN MKTP US*5U1M66353 DEAF COMMUNITY ADVOCAC IB GLOBAL CENTER MASSP & MASC/MAHS AMAZON.COM*A55GR1BA3 SSL ECOMM SSL ECOMM SSL ECOMM SSL ECOMM SSL ECOMM	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR HS EAST BOILERS 1 AND 2 NM 649AC - RUN CAP MTCE HVAC STOCK - NM5 AHU 8W - PHASE MONITOR HS EAST BOILER #1 - KUNKLE VAVLE MS CHILLER - FILTER PACK MOTOR CONTROLS MS AHU - H1 POWER WEDGE COG BELT CURIOSITY KIT SUPPLIES OZOBOT EVO OFFICE SUPPLIES - NEW STAFF SET-UP INTERPRETER SERVICES IB ANNUAL FEE MASSP MEMBERSHIP DUES / M. GIROMINI NEW TEACHER ORIENTATION BOOKS CURIOSITY KIT / OZOBOT CLASSROOM KITS CURIOSITY KIT / OZOBOT CLASSROOM KITS
NESMITH, RUSSELL Total OAKES, ROBERT OAKES,	1126114000-55992000 1126112000-55992000 1126112000-55992000 1126118000-55992000 1126118000-55992000 1126118000-55992000 1126120000-55992000 1126120000-55992000 1126120000-55992000 1126120000-55992000 117111111000-55110611 1711113000-55110611 1722100000-55910611 1722100000-57410611 1722100000-57410611 1722100000-55110630 17111110000-55110611 1711113000-55110611 1711113000-55110611 17111110000-55110611	8169.67 10.88 129.60 552.59 43.66 30.10 96.47 1121.58 283.72 464.68 2733.28 267.00 267.00 267.00 89.00 39.69 136.91 11650.00 100.00 957.15 1875.00	07/06/2022 07/11/2022 07/11/2022 07/18/2022 07/21/2022 07/21/2022 07/21/2022 07/26/2022 07/26/2022 07/04/2022 07/04/2022 07/04/2022 07/08/2022 07/08/2022 07/08/2022 07/14/2022 07/27/2022 07/28/2022 07/28/2022 07/28/2022	DOWNRIVER REFRIG SUP C GRAINGER STATE SUPPLY DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C DOWNRIVER REFRIG SUP C STATE SUPPLY MOTION INDUSTRIES MI09 MOTION INDUSTRIES MI09 MOTION INDUSTRIES MI09 SSL ECOMM SSL ECOMM SSL ECOMM SSL ECOMM SSL ECOMM AMZN MKTP US*5U1M66353 DEAF COMMUNITY ADVOCAC IB GLOBAL CENTER MASSP & MASC/MAHS AMAZON.COM*A55GR1BA3 SSL ECOMM SSL ECOMM	PV KITCHEN - RUN CAP OH EXHAUST FAN REPAIR HS EAST BOILERS 1 AND 2 NM 649AC - RUN CAP MTCE HVAC STOCK - NM5 AHU 8W - PHASE MONITOR HS EAST BOILER #1 - KUNKLE VAVLE MS CHILLER - FILTER PACK MOTOR CONTROLS MS AHU - H1 POWER WEDGE COG BELT CURIOSITY KIT SUPPLIES OZOBOT EVO OFFICE SUPPLIES - NEW STAFF SET-UP INTERPRETER SERVICES IB ANNUAL FEE MASSP MEMBERSHIP DUES / M. GIROMINI NEW TEACHER ORIENTATION BOOKS CURIOSITY KIT / OZOBOT CLASSROOM KITS CURIOSITY KIT / OZOBOT CLASSROOM KITS

PARK, CATHRYN Total		23148.75			
PATEL, SHAILEE	1222600000-53220000	-182.00	07/13/2022	GRAND TRAV RESORT	ROOM REIMBURSEMENT MINUS \$25.
PATEL, SHAILEE	1222600000-53220000	-213.00	07/13/2022	GRAND TRAV RESORT	ROOM REIMBURSEMENT MINUS \$25.
PATEL, SHAILEE	1222600000-53220000	186.64	07/20/2022	600 KITCHEN AND BAR	HUMAN X CONFERENCE
					DINNER 07.19.2022
PATEL, SHAILEE	1222600000-53220000	6.10	07/21/2022	STARBUCKS AT THE RADIS	HUMAN X CONFERENCE KALAMAZOO
					BREAKFAST 07.19.2022
PATEL, SHAILEE	1222600000-53220000	6.10	07/22/2022	STARBUCKS AT THE RADIS	HUMAN X CONFERENCE, KALAMAZOO, MI
					BREAKFAST 07.20.2022
PATEL, SHAILEE Total		-196.16			
POHLONSKI, EMILY	1111123000-53220000	21.61	07/01/2022	DRY DOCK CAFE	FOOD AT CONFERENCE
POHLONSKI, EMILY	1111123000-53220000	1063.76	07/01/2022	EMBASSY SUITES	LODGING FOR CONFERENCE
POHLONSKI, EMILY Total		1085.37			
ROQUE, EMILY		5.01	07/01/2022	MEIJER # 109	CAMP SUPPLIES
ROQUE, EMILY		21.10	07/04/2022	AMAZON.COM*SC1QS62X3	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000		07/04/2022	AMZN MKTP US*2C77T5KY3	CAMP SUPPLIES
ROQUE, EMILY		21.96	07/05/2022	THE HOME DEPOT #2773	CAMP SUPPLIES
ROQUE, EMILY		49.98	07/11/2022	OTC BRANDS INC	CAMP SUPPLIES
ROQUE, EMILY		15.67	07/12/2022	AMAZON.COM*KM7OY19W3	CAMP SUPPLIES
ROQUE, EMILY		22.28	07/13/2022	MICHAELS STORES 2071	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	15.58	07/14/2022	MEIJER # 109	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	6.80	07/18/2022	KROGER #363	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	48.38	07/18/2022	MEIJER # 109	CAMP SUPPLIES
ROQUE, EMILY		11.16	07/26/2022	MICHAELS STORES 2071	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	18.66	07/27/2022	MEIJER # 109	CAMP SUPPLIES
ROQUE, EMILY Total		270.54			
SATTERFIELD, EMILY	2929641352-57920000	71.91	07/04/2022	AMZN MKTP US*CW6I800J3	SUMMER CAMP
SATTERFIELD, EMILY	2929641352-57920000	52.97	07/04/2022	AMZN MKTP US*LL6AO24A3	SUMMER CAMP
SATTERFIELD, EMILY		25.38	07/04/2022	AMZN MKTP US*OH1WY1L53	SUMMER CAMP
SATTERFIELD, EMILY	2929641352-57920000	33.17	07/06/2022	MICHAELS STORES 3744	SUMMER CAMP
SATTERFIELD, EMILY	2929641352-57920000	30.32	07/07/2022	AMAZON.COM*J08U57DK3	SUMMER CAMP
SATTERFIELD, EMILY	2929641352-57920000	61.03	07/07/2022	AMZN MKTP US*LN2DK6DD3	SUMMER CAMP
SATTERFIELD, EMILY	2929641352-57920000	9.98	07/11/2022	AMZN MKTP US*176CT7713	SUMMER CAMP
SATTERFIELD, EMILY		17.99	07/11/2022	AMZN MKTP US*1R16C67J3	SUMMER CAMP
SATTERFIELD, EMILY		141.88	07/11/2022	AMZN MKTP US*7M3PX1BY3	SUMMER CAMP
SATTERFIELD, EMILY	2929641352-57920000	58.91	07/11/2022	AMZN MKTP US*BE1EO76G3	SUMMER CAMP
SATTERFIELD, EMILY	2929641352-57920000	50.93	07/11/2022	AMZN MKTP US*LD9RR80A3	SUMMER CAMP
SATTERFIELD, EMILY		8.98	07/11/2022	AMZN MKTP US*P49R495C3	SUMMER CAMP
SATTERFIELD, EMILY	2929641352-57920000	23.94	07/11/2022	AMZN MKTP US*XY4XS09F3	SUMMER CAMP
SATTERFIELD, EMILY	2929641352-57920000		07/12/2022	AMZN MKTP US*QW60Y53X3	SUMMER CAMP
SATTERFIELD, EMILY	2929641352-57920000		07/18/2022	AMZN MKTP US*BZ9352ZD3	SUMMER CAMP
SATTERFIELD, EMILY	2929641352-57920000	49.53	07/18/2022	AMZN MKTP US*MQ5VZ8NX3	SUMMER CAMP
SATTERFIELD, EMILY	2929641352-57920000		07/18/2022	AMZN MKTP US*S94P74323	SUMMER CAMP
SATTERFIELD, EMILY	2929641352-57920000		07/18/2022	AMZN MKTP US*YP8MP5SH3	SUMMER CAMP
SATTERFIELD, EMILY			07/19/2022	AMZN MKTP US	SUMMER CAMP
SATTERFIELD, EMILY	2929641352-57920000	-18.99	07/19/2022	AMZN MKTP US	SUMMER CAMP
SATTERFIELD, EMILY	2929641352-57920000		07/21/2022	DOLLARTREE	SUMMER CAMP
SATTERFIELD, EMILY	2929641352-57920000		07/21/2022	KROGER #459	SUMMER CAMP
SATTERFIELD, EMILY	2929641352-57920000	7.97	07/25/2022	AMAZON.COM*V69LE6Z73	SUMMER CAMP
SATTERFIELD, EMILY	2929641352-57920000	11.99	07/26/2022	AMZN MKTP US*1385M7A63	SUMMER CAMP
SATTERFIELD, EMILY	2929641352-57920000	15.51	07/27/2022 Page	\$50fNO CO 0444934400 QPS	SUMMER CAMP

SATTERFIELD, EMILY	2929641352-57920000	16.99	07/29/2022	AMZN MKTP US*9797J84P3	SUMMER CAMP
SATTERFIELD, EMILY		28.47	07/29/2022		SUMMER CAMP
SATTERFIELD, EMILY Total		839.61			
SCHURIG, CLAIRE	1111322724-55110000	2.95	07/13/2022	J.W. PEPPER	MUSIC
SCHURIG, CLAIRE Total		2.95			
TURNER, NANCY	1126152000-54120000	105.00	07/14/2022	SONITROL GREAT LAKES M	ECEC FIRE SYSTEM CELLUAR UPGRADE AND SECURE
					COM A
TURNER, NANCY	1126160000-55710000	284.65	07/15/2022	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 77 GROSS
TURNER, NANCY	1126118000-55991000	1145.00	07/15/2022	NICHOLS	NM5TH CUSTODIAL SUPPLIES
TURNER, NANCY	1126160000-55991000	673.26	07/15/2022	NICHOLS	MTCE CUSTODIAL SUPPLIES
TURNER, NANCY	1126113000-55991000	1073.21	07/15/2022	NICHOLS	NW CUSTODIAL SUPPLIES
TURNER, NANCY	1126120000-55991000	3269.34	07/15/2022	NICHOLS	MS CUSTODIAL SUPPLIES
TURNER, NANCY	1126152000-55991000	873.87	07/15/2022	NICHOLS	ECEC CUSTODIAL SUPPLIES
TURNER, NANCY	1126122000-55991000	3343.40	07/15/2022	NICHOLS	HS CUSTODIAL SUPPLIES
TURNER, NANCY	1126115000-54110000	2380.00	07/18/2022	VIKING SPRINKLER COMPA	DF LEAK - REPAIRED PIN HOLE LEAK IN PREACTION
					SYSTEM WITH NEW PIPE
TURNER, NANCY	1126111000-55991000	1035.44	07/20/2022	NICHOLS	VO CUSTODIAL SUPPLIES
TURNER, NANCY	1126112000-55991000	842.08	07/20/2022	NICHOLS	OH CUSTODIAL SUPPLIES
TURNER, NANCY	1126123000-55991000	69.78	07/20/2022	NICHOLS	ROAR CUSTODIAL SUPPLIES
TURNER, NANCY	1126160000-55710000	593.49	07/21/2022	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 167.0 GROSS
TURNER, NANCY	1126120000-54120000	1292.25	07/21/2022	FIRE SYSTEMS OF MICHIG	MS FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126115000-54120000	99.75	07/21/2022	FIRE SYSTEMS OF MICHIG	DF FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126160000-54120000	89.25	07/21/2022	FIRE SYSTEMS OF MICHIG	MTCE FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126120000-54120000	275.00	07/21/2022	FIRE SYSTEMS OF MICHIG	MS KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126111000-54120000	333.75	07/21/2022	FIRE SYSTEMS OF MICHIG	VO FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126111000-54120000	225.00	07/21/2022	FIRE SYSTEMS OF MICHIG	VO KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126101000-54120000	147.50	07/21/2022	FIRE SYSTEMS OF MICHIG	ESB FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126115000-54120000	225.00	07/21/2022	FIRE SYSTEMS OF MICHIG	DF KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126118000-54110000	659.00	07/21/2022	IN *SECURE DOORS LLC	NM5 FIRE DOOR DROP TESTING
TURNER, NANCY	1126118000-54110000	659.00	07/21/2022	IN *SECURE DOORS LLC	NM6 FIRE DOOR DROP TESTING
TURNER, NANCY	1126113000-54110000	659.00	07/21/2022	IN *SECURE DOORS LLC	NW FIRE DOOR DROP TESTING
TURNER, NANCY	1126120000-54110000	659.00	07/21/2022	IN *SECURE DOORS LLC	MS FIRE DOOR DROP TESTING
TURNER, NANCY	1126122000-54110000	659.00	07/21/2022	IN *SECURE DOORS LLC	HS FIRE DOOR DROP TESTING
TURNER, NANCY	1126115000-54110000	3000.00	07/21/2022	POWERVAC	DF VACTOR - JET & VAC CATCH BASINS PER QUOTE
TURNER, NANCY	1126113000-54110000	3250.00	07/21/2022	POWERVAC	NW VACTOR - JET & VAC CATCH BASINS PER QUOTE
TURNER, NANCY	1126112000-54110000	3500.00	07/21/2022	POWERVAC	OH VACTOR - JET & VAC CATCH BASINS PER QUOTE
TURNER, NANCY	1126111000-54110000	4000.00	07/21/2022	POWERVAC	VO VACTOR - JET & VAC CATCH BASINS PER QUOTE
TURNER, NANCY	1126114000-54110000	2850.00	07/21/2022	POWERVAC	PV VACTOR - JET & VAC CATCH BASINS PER QUOTE
TURNER, NANCY		63.43	07/21/2022	WGD*ARAMARK CORP NORWL	MTCE SEASONAL UNIFORMS
TURNER, NANCY	1126160000-53840000	1211.20	07/22/2022	WPY*ARCH ENVIRONMENTAL	DISTRICT MEDICAL WASTE
TURNER, NANCY	1126111000-54110000	792.50	07/25/2022	BASS	VO - REPLACED FAILED GPC 1 CONTROLLER
TURNER, NANCY	1126122000-54110000	522.50	07/25/2022	BASS	HS DAMPER ACTUATOR NOT WORKING RM 274 VAV
TURNER, NANCY	1126170000-54910000	453.75	07/26/2022	WPY*ARCH ENVIRONMENTAL	UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126122000-54120000	275.00	07/28/2022		HS KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126118000-54120000	286.00	07/28/2022	FIRE SYSTEMS OF MICHIG	NM6 CONCESSION KITCHEN SUPPRESSION
					INSPECTION
TURNER, NANCY	1126123000-54120000	338.00	07/28/2022 Page	9FBREEOSYSTEMS OF MICHIG	ROAR FIRES EXTINGUISHER INSPECTION

TURNER, NANCY	1126152000-54120000	73.50	07/28/2022	FIRE SYSTEMS OF MICHIG	ECEC FIRES EXTINGUISHER INSPECTION AND TAMPER SEAL
TURNER, NANCY	1126114000-54120000	330.00	07/28/2022	FIRE SYSTEMS OF MICHIG	PV FIRES EXTINGUISHER INSPECTION
TURNER, NANCY			07/28/2022	FIRE SYSTEMS OF MICHIG	ITC FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126112000-54120000		07/28/2022	FIRE SYSTEMS OF MICHIG	OH KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126122000-54120000		07/28/2022	FIRE SYSTEMS OF MICHIG	HS FIRES EXTINGUISHER INSPECTION
TURNER, NANCY			07/28/2022	FIRE SYSTEMS OF MICHIG	NM6 FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126113000-54120000		07/28/2022	FIRE SYSTEMS OF MICHIG	NW KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126113000-54120000		07/28/2022	FIRE SYSTEMS OF MICHIG	NW FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126114000-54120000		07/28/2022	FIRE SYSTEMS OF MICHIG	PV KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126112000-54120000		07/28/2022	FIRE SYSTEMS OF MICHIG	OH FIRE EXTINGUISHER INSPECTION
TURNER, NANCY			07/28/2022	FIRE SYSTEMS OF MICHIG	NM5 KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY			07/28/2022	FIRE SYSTEMS OF MICHIG	TRANSPR FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126118000-54120000		07/28/2022	FIRE SYSTEMS OF MICHIG	NM5 FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126152000-54120000		07/28/2022	FIRE SYSTEMS OF MICHIG	ECEC KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126120000-55992000		07/29/2022	AERO FILTER INC	MS FILTER ORDER
TURNER, NANCY	1126118000-55992000		07/29/2022	AERO FILTER INC	NM5 FILTER ORDER
TURNER, NANCY			07/29/2022	AERO FILTER INC	OH FILTER ORDER
TURNER, NANCY	1126113000-55992000		07/29/2022	AERO FILTER INC	NW FILTER ORDER
TURNER, NANCY			07/29/2022	AERO FILTER INC	VO FILTER ORDER
TURNER, NANCY	1126111000-55992000		07/29/2022	AERO FILTER INC	VO FILTER ORDER
TURNER, NANCY	1126152000-55992000		07/29/2022	AERO FILTER INC	ECEC FILTER ORDER
TURNER, NANCY			07/29/2022	AERO FILTER INC	MTCE FILTER ORDER
TURNER, NANCY			07/29/2022	AERO FILTER INC	MS FILTER ORDER
TURNER, NANCY	1126112000-55992000		07/29/2022	AERO FILTER INC	OH FILTER ORDER
TURNER, NANCY			07/29/2022	AERO FILTER INC	HS FILTER ORDER
TURNER, NANCY	1126118000-55992000		07/29/2022	AERO FILTER INC	NM6 FILTER ORDER
TURNER, NANCY	1126115000-55992000		07/29/2022	AERO FILTER INC	DF FILTER ORDER
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VALENTINE, CYNTHIA	1127170000-53220000		07/21/2022	COMFORT INNS	IMPACT CONF - VALENTINE
VALENTINE, CYNTHIA	1127170000-53220000		07/21/2022	COMFORT INNS	IMPACT CONF - HANSEN
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VALENTINE, CYNTHIA Total		1075.53	0.12212022	10.00014	CON ENCIOE I / WANTO
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WATCHOWSKI, DONALD Total		2515.60	5.7.2,2022		
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Grand Total		204029.09	Page	0 of 10	
Grand Polar	1		. <u> </u>	· -	

BOARD OF EDUCATION NOVI COMMUNITY SCHOOL DISTRICT NOVI, MICHIGAN

October 20, 2022

SUPERINTENDENT OF SCHOOLS

TOPIC: M-STEP Student Data Report

The Michigan Department of Education released the M-STEP results from the spring assessment period.

Tonight, Mr. Mike Giromini, the Assistant Superintendent of Academics, will review this data with the Board of Education.

APPROVED AND RECOMMENDED FOR REPORT TO THE BOARD

Ben Mainka, Superintendent



Spring 2022 State Assessment Summary

M. Giromini

Assistant Superintendent of Academics

Novi Community School District

October 20, 2022

Presentation Overview



- 1. Trends in Performance over Time
- 2. Grade-Level Summaries by Subject
 - a. ELA: Overview Grade-Specific Comparisons
 - b. Mathematics: Overview Grade-Specific Comparisons
 - c. SAT Performance
- 3. Opportunities for Improvement
 - a. Economic Disadvantage, English Learners, Students with Disabilities: ELA Math
 - b. Race / Ethnicity
- 4. Skill / Content Relative Strengths & Weaknesses



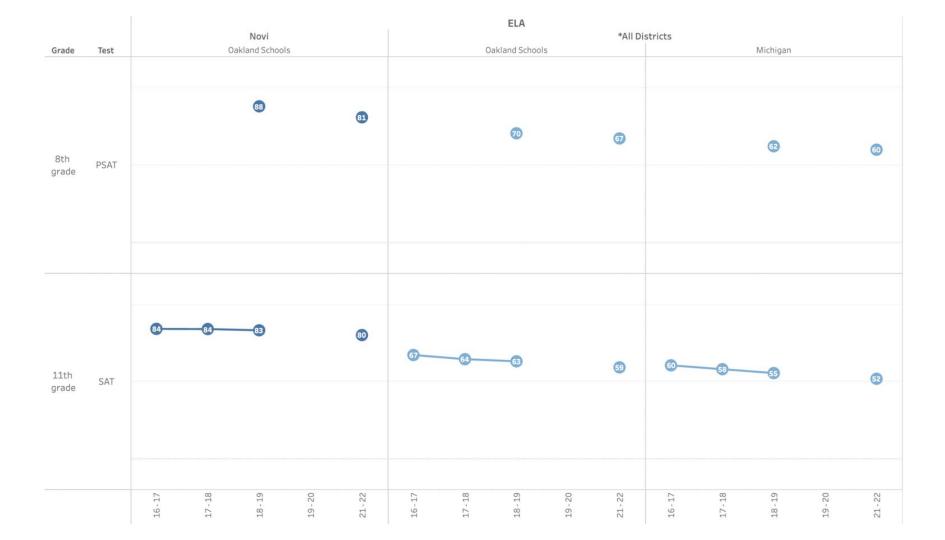
Trends Over Time

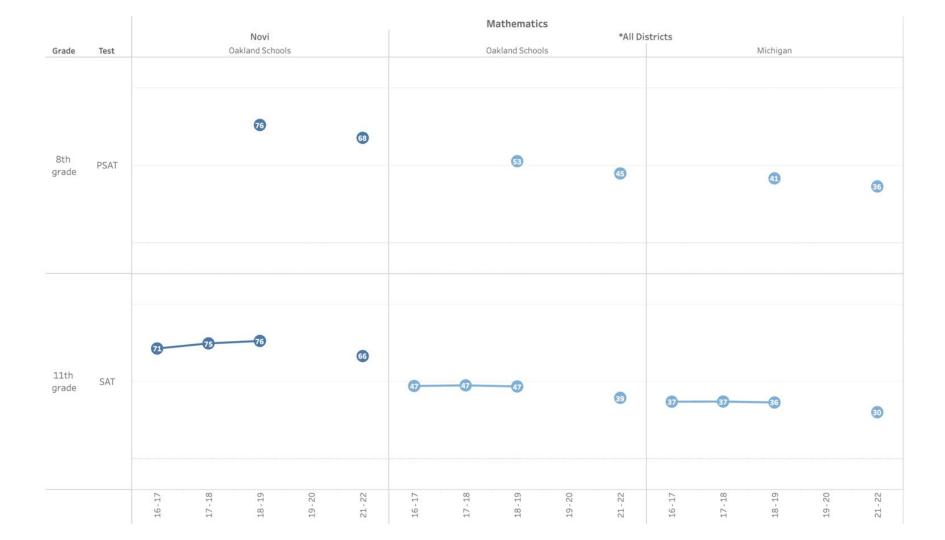


		ELA											
		Novi	*All Di	stricts									
Grade	Test	Oakland Schools	Oakland Schools	Michigan									
3rd grade	M-STEP	67-70-70 68	51-52-53 51	44 44 45 42									
4th grade	M-STEP	68-69-69 75	54-54-55 53	44-45-46 43									
5th grade	M-STEP	72-72-66 69	59-57-56 52	51-47-46 43									
6th grade	M-STEP	72-69-70 64	53-50-52 46	44-41-42 38									
7th grade	M-STEP	65-70-68 71	54-52-52 48	45 43 43 38									



				Mathematics								
` \			Novi	*All Dis	stricts							
	Grade	Test	Oakland Schools	Oakland Schools	Michigan							
	3rd grade	M-STEP	76 82 79 73	55 54 54 50	47 46 47 42							
	4th grade	M-STEP	77 - 76 - 78 76	53 51 52 46	42 42 42 37							
	5th grade	M-STEP	76 75 73 68	47—46—46	35 34 35 30							
-	6th grade	M-STEP	74-77-77 67	45 45 47 38	34 35 35 28							
-	7th grade	M-STEP	73 - 76 - 76 73	47 46 46 40	36 36 30							

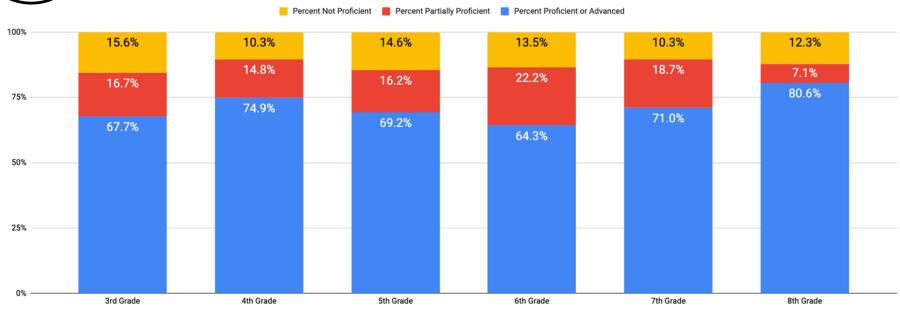




			Novi			Social Studies *All Districts									Novi		Science *All Districts				
Grade Test	Oakland Schools					Oakland Schools				Michigan			Oakland Schools		Oakland Schools		Michig	gan			
5th M-STEP	50															6	0		16		
grade W-STEP		38	34		38	29	25	-20		20	22—	-18	- •		16	11			19		38
8th MCTER	54		-5		51											6					
grade M-STEP					30	40-	38	36		33	33—	29	28		26		111 2	(D		3
11th M-STEP grade	2	7	66			3 —	-54-					49									
					45					41	46	Will William	•		36	4	9	(D		3
	16-17	17 - 18	18-19	19-20	21-22	16-17	17 - 18	18-19	19-20	21-22	16-17	17 - 18	18-19	19-20	21-22	19-20	77.1	19-20	21 - 22	19-20	21-22



ELA Proficiency Spring 2022



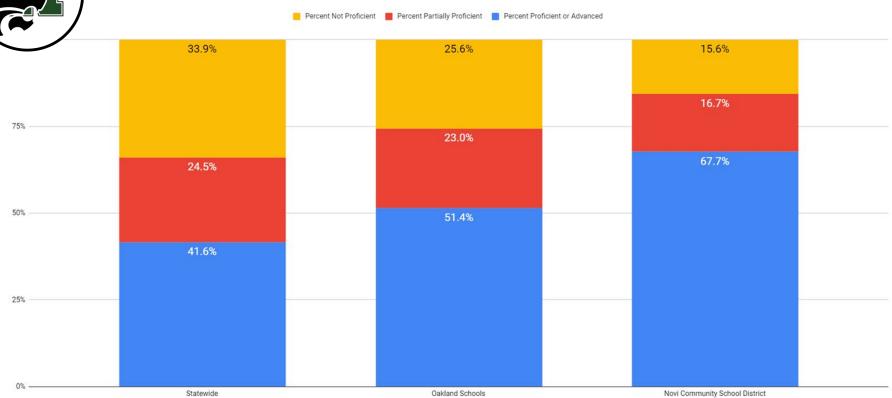
Grades 3-7 M-STEP; Grade 8 PSAT



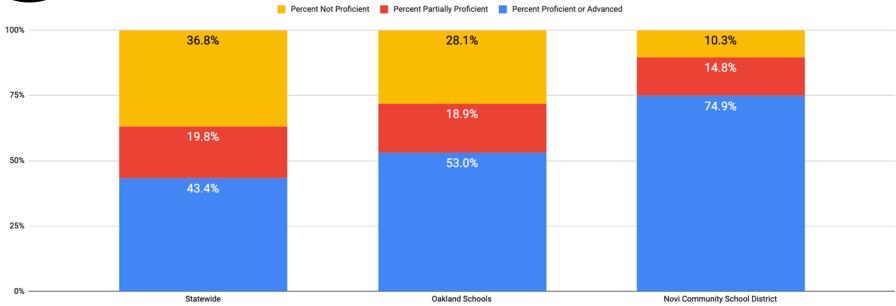
ELA Performance by Grade Level

County and State Comparisons
Spring 2022

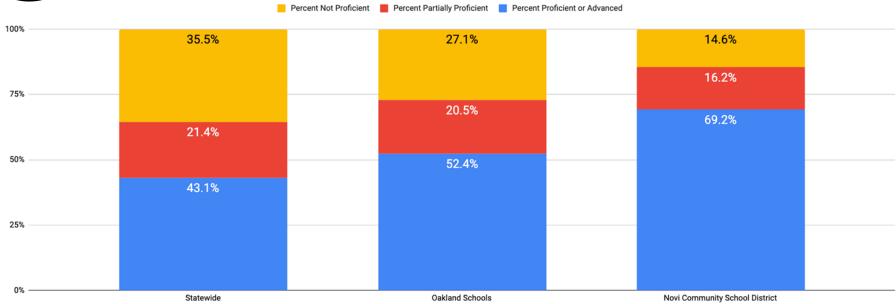




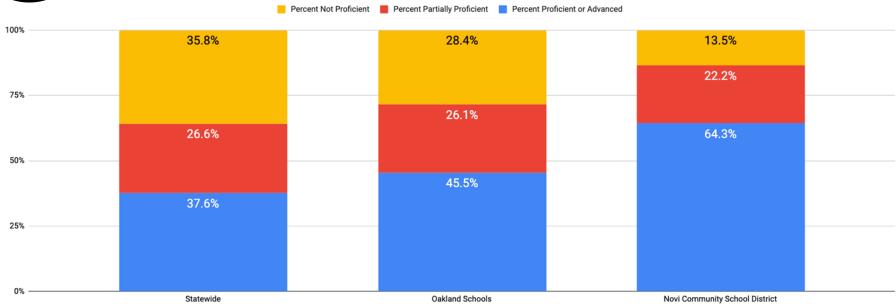




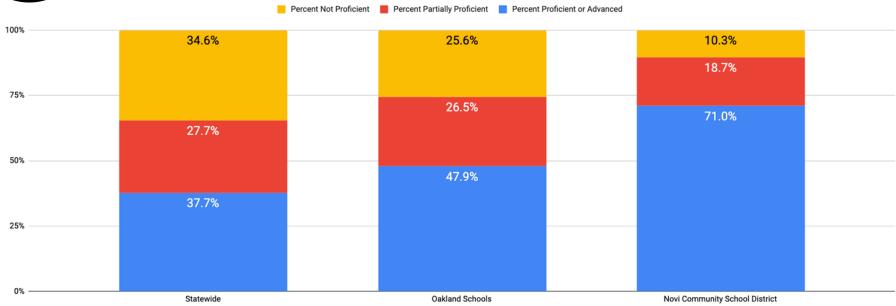




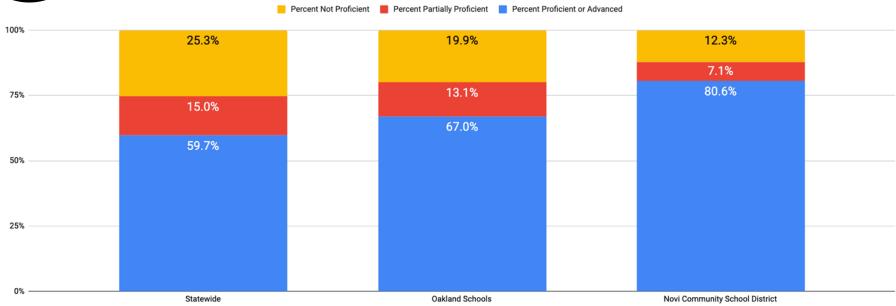






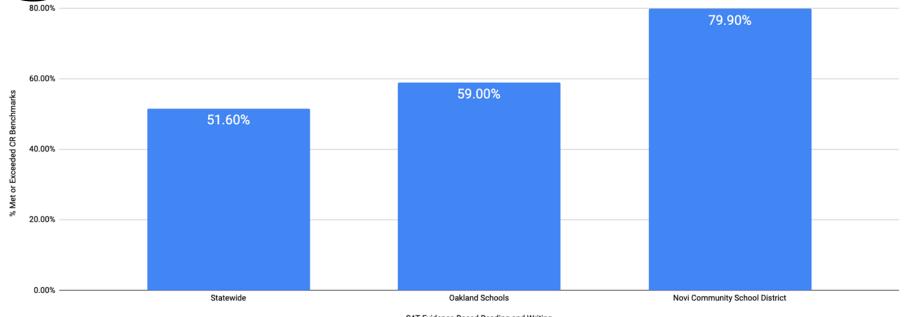






PSAT

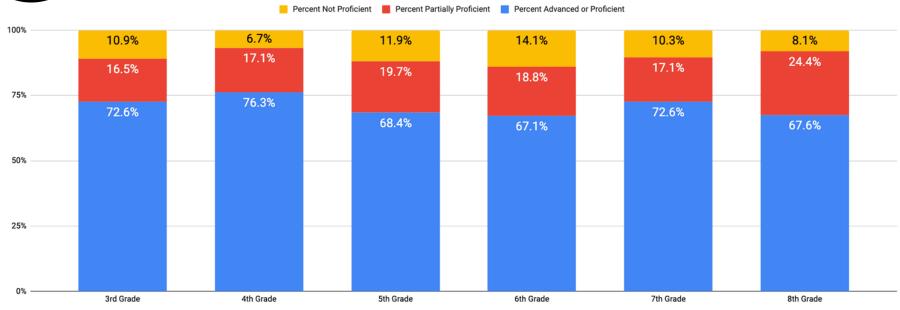




SAT Evidence-Based Reading and Writing



Math Proficiency Spring 2022



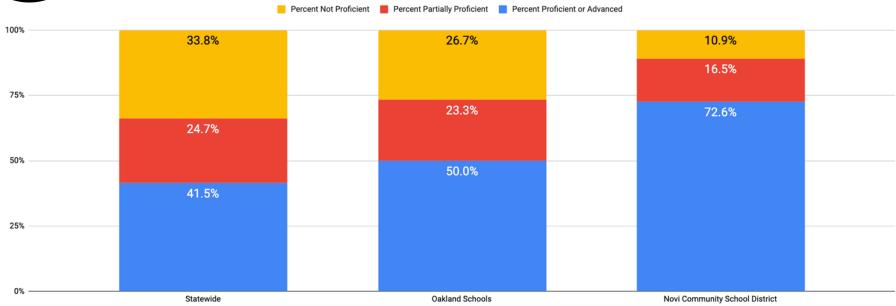
Grades 3-7 M-STEP; Grade 8 PSAT



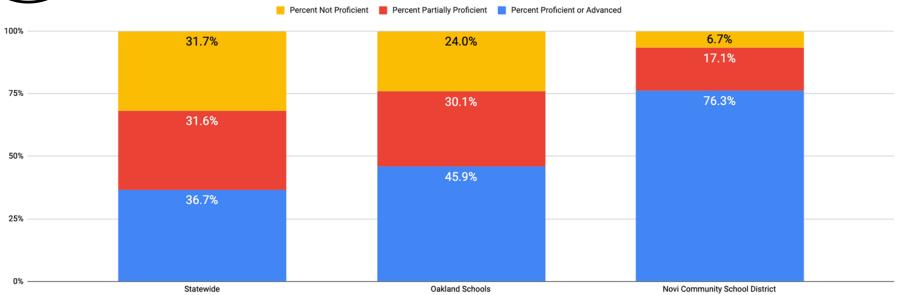
Math Performance by Grade Level

County and State Comparisons
Spring 2022

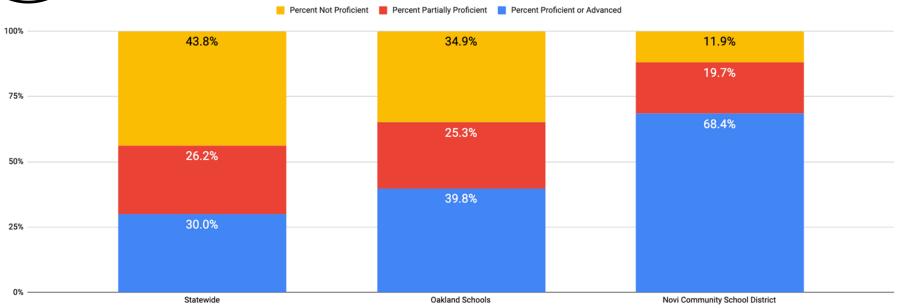




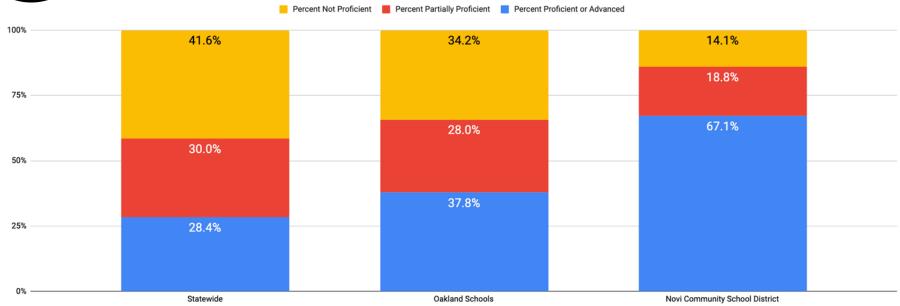




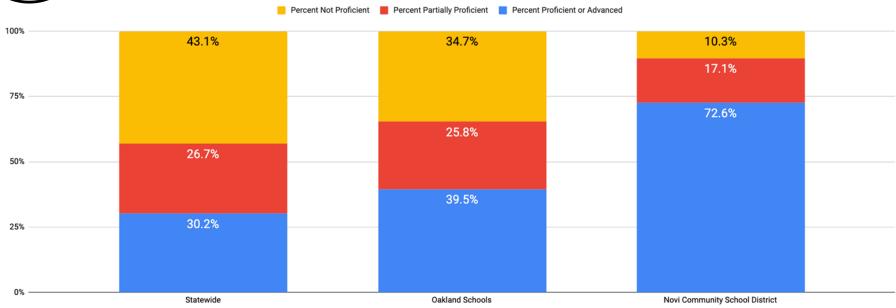




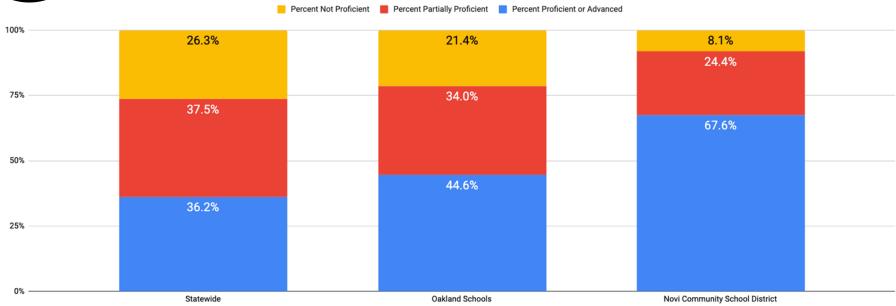






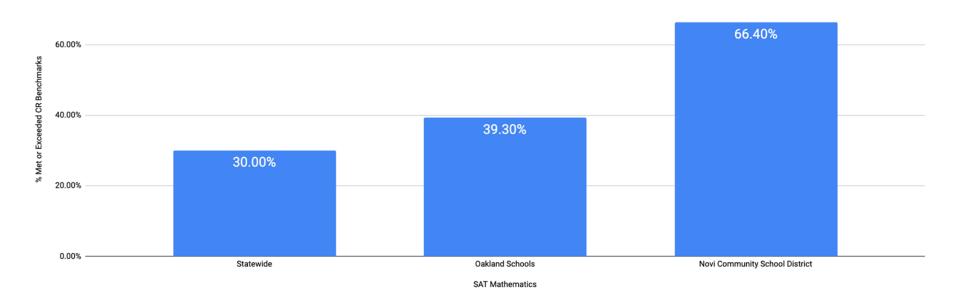






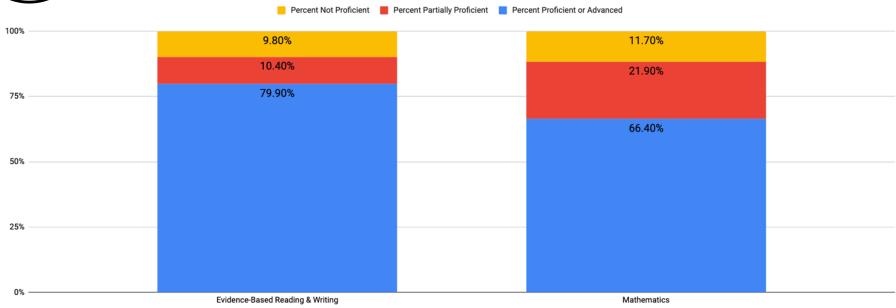
PSAT







11th Grade SAT Performance Spring 2022



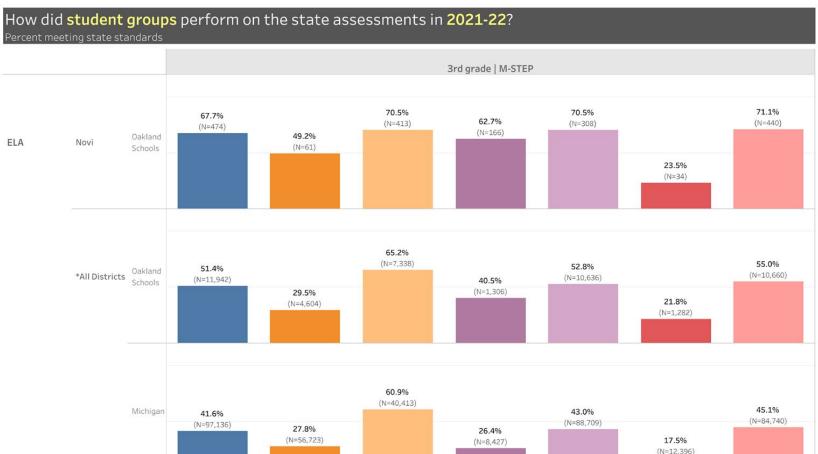
Assessment / Subject

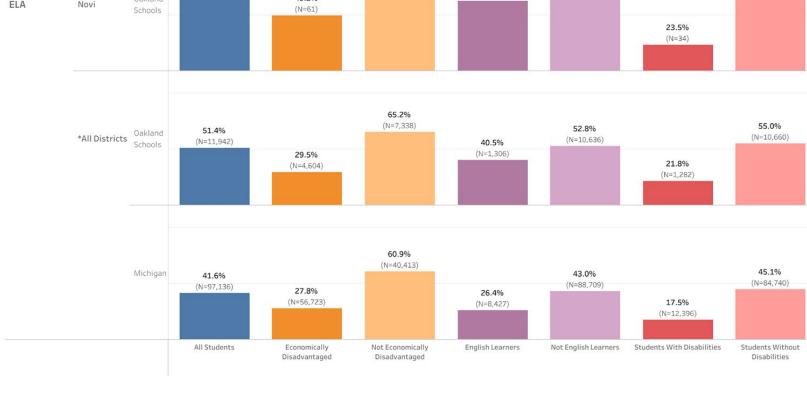


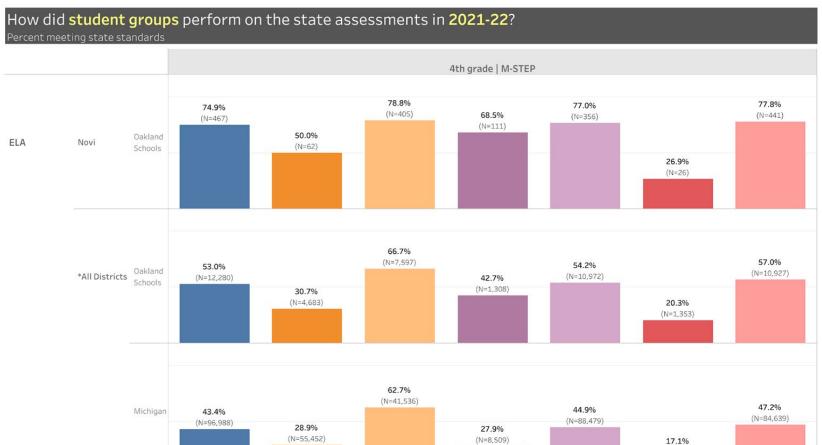
Opportunities for Improvement: ELA

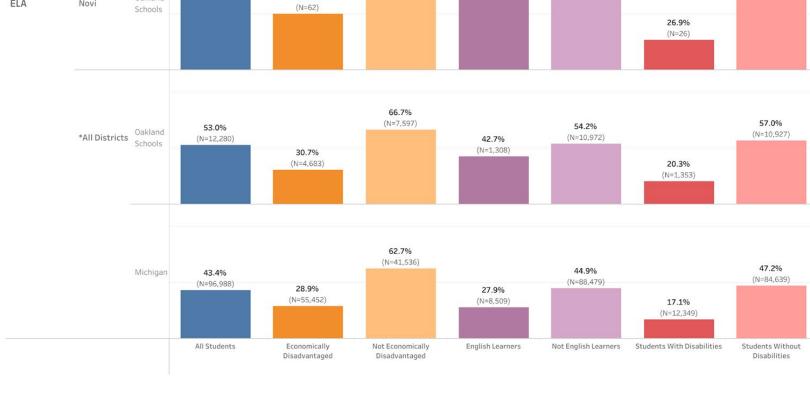
Comparisons Across Economic Disadvantage, English Learners, Students with Disabilities

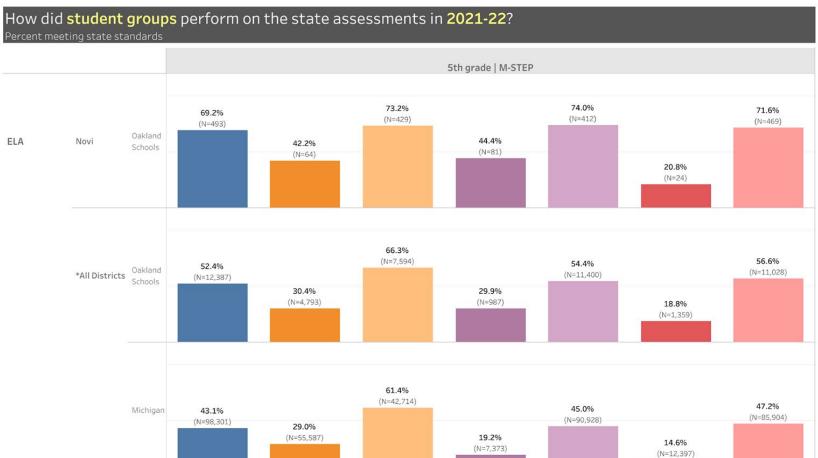
Spring 2022



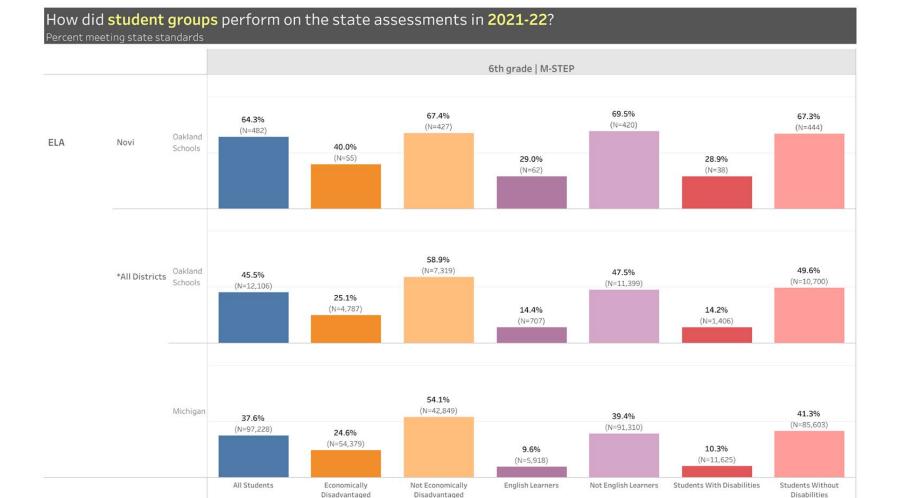


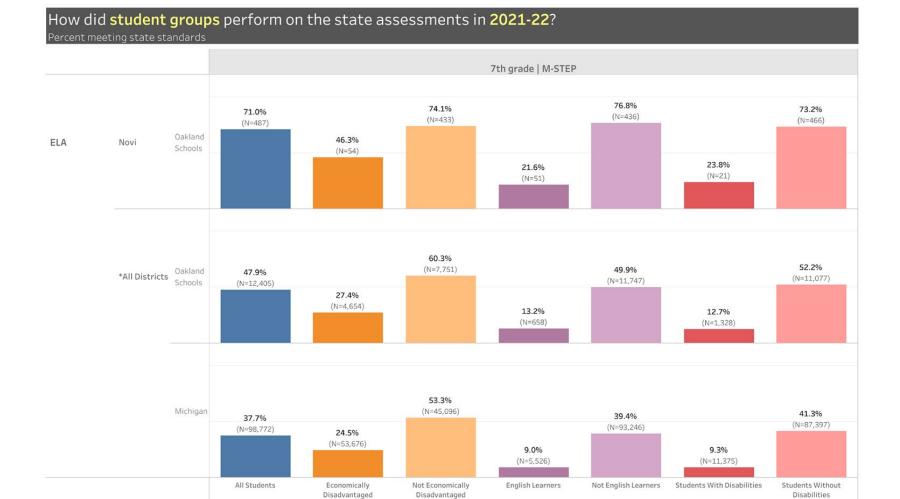




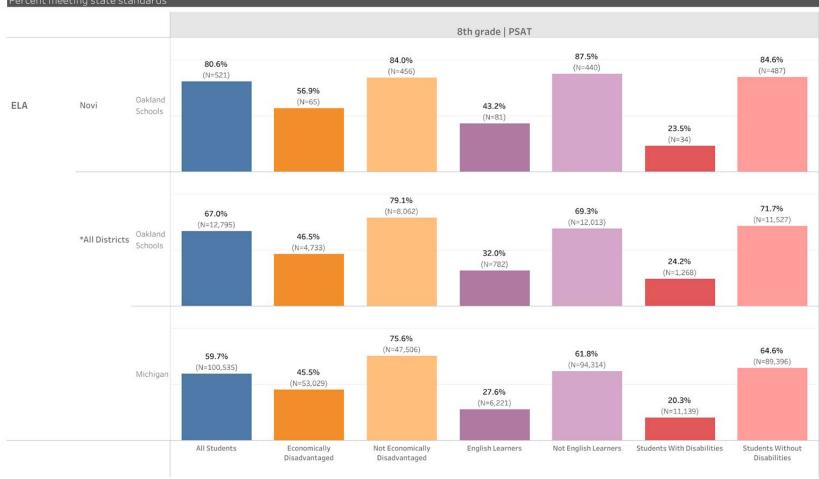


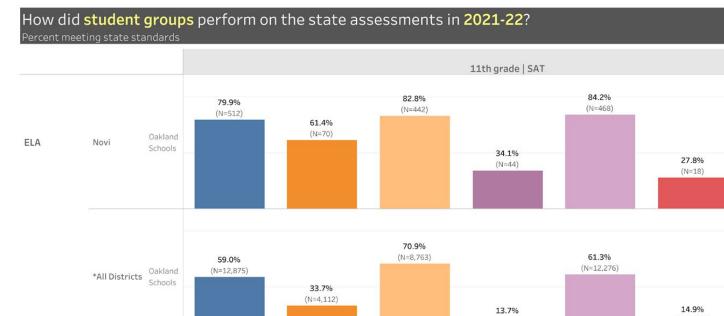


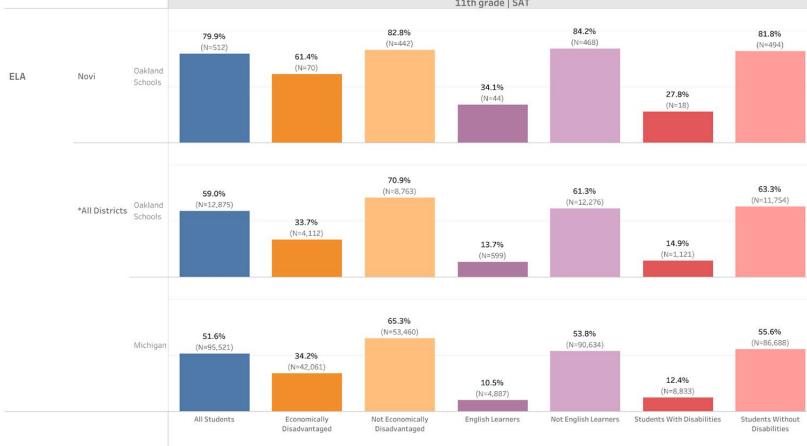




How did student groups perform on the state assessments in 2021-22? Percent meeting state standards





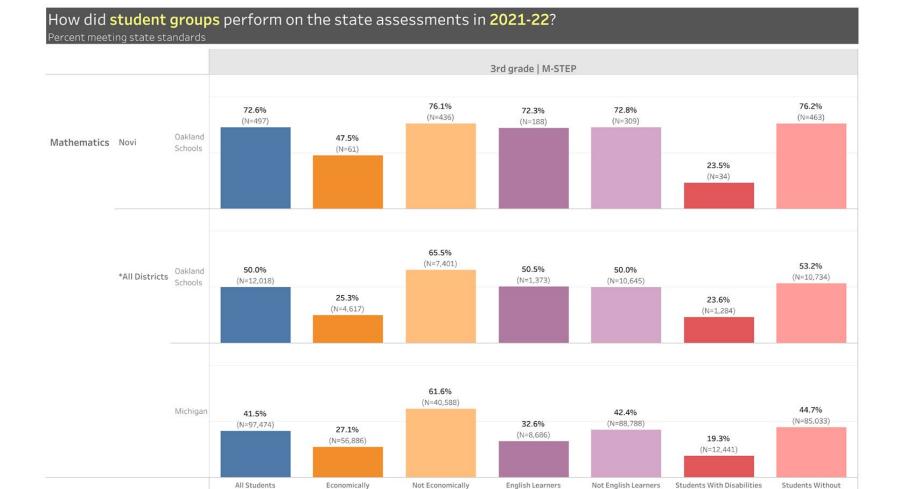




Opportunities for Improvement: Math

Comparisons Across Economic Disadvantage, English Learners, Students with Disabilities

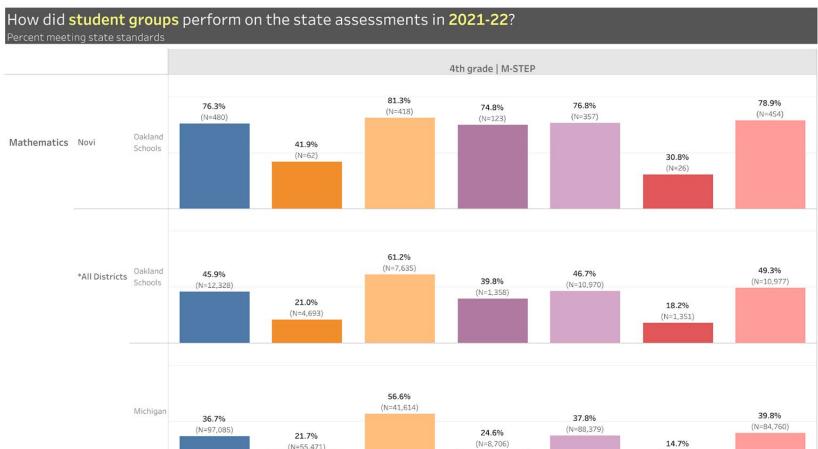
Spring 2022

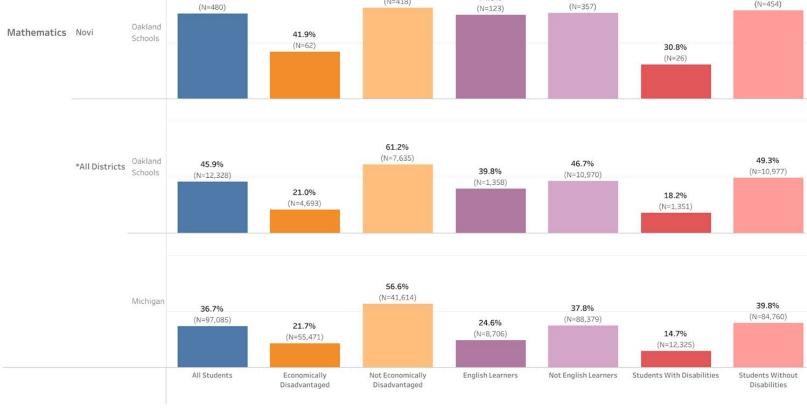


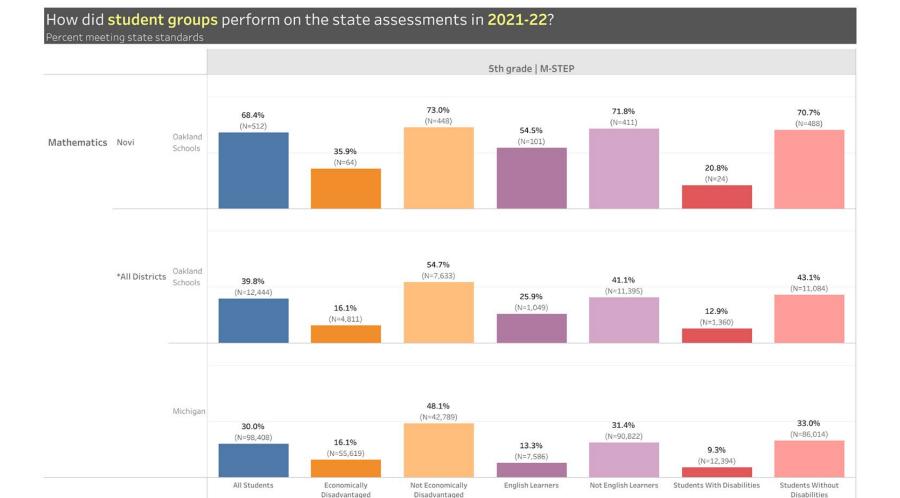
Disadvantaged

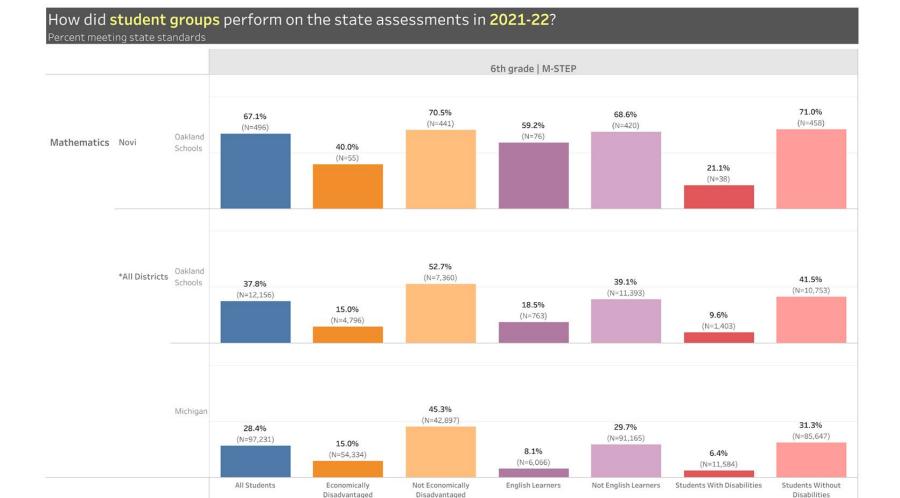
Disadvantaged

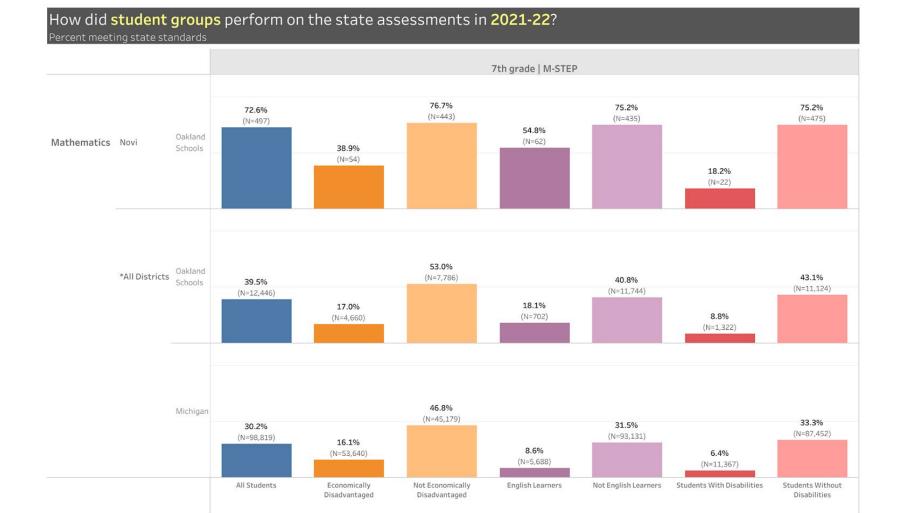
Disabilities

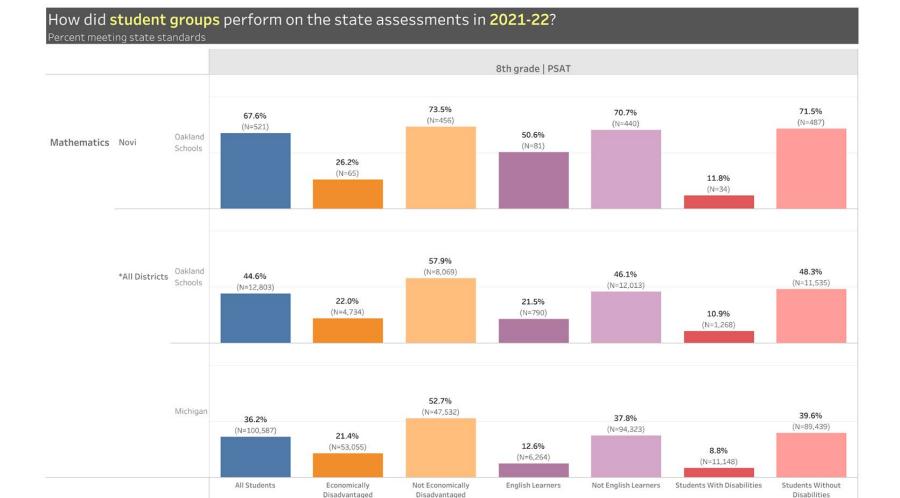


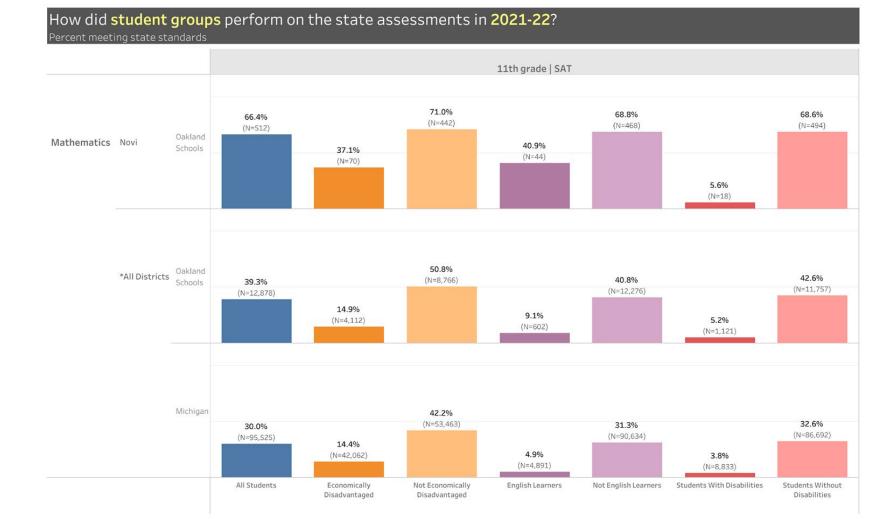










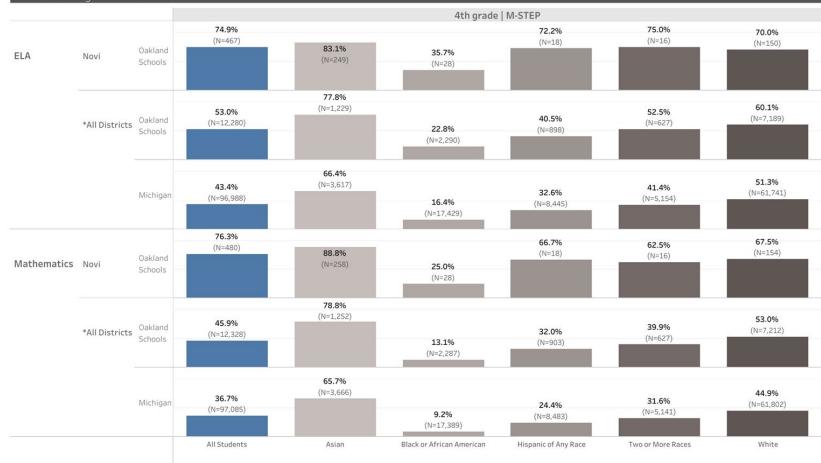


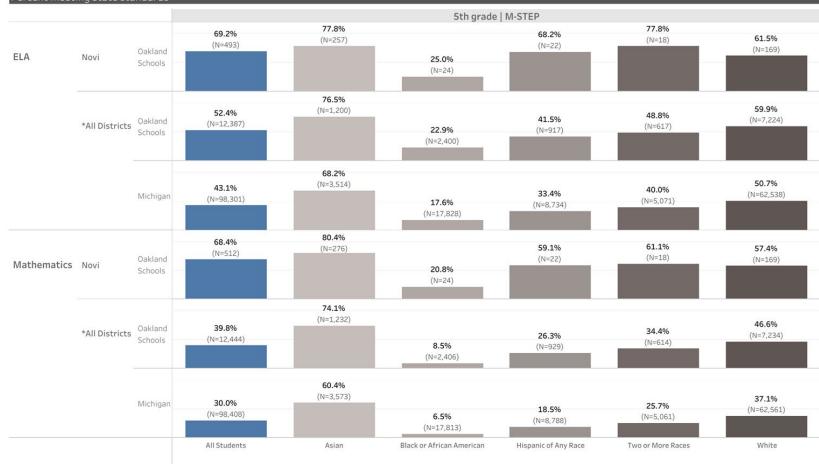


Opportunities for Improvement

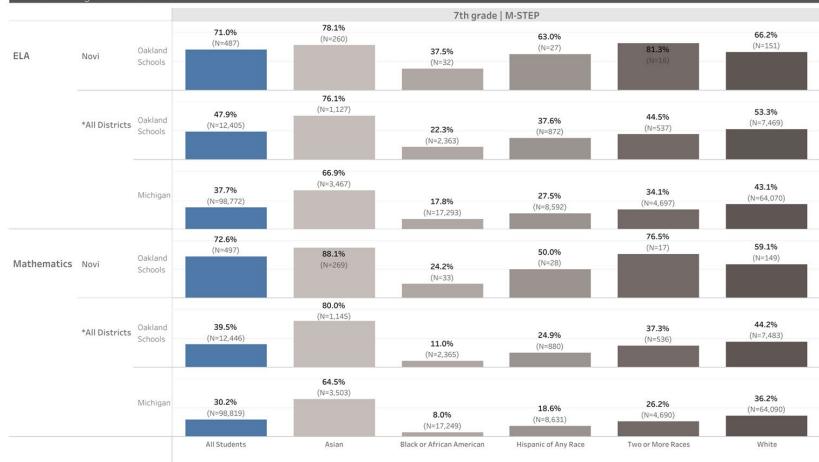
Comparisons Across Race/Ethnicity
Spring 2022

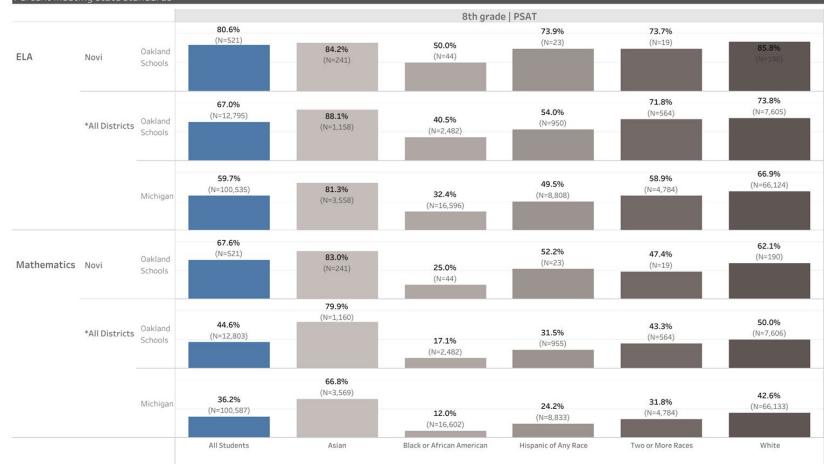


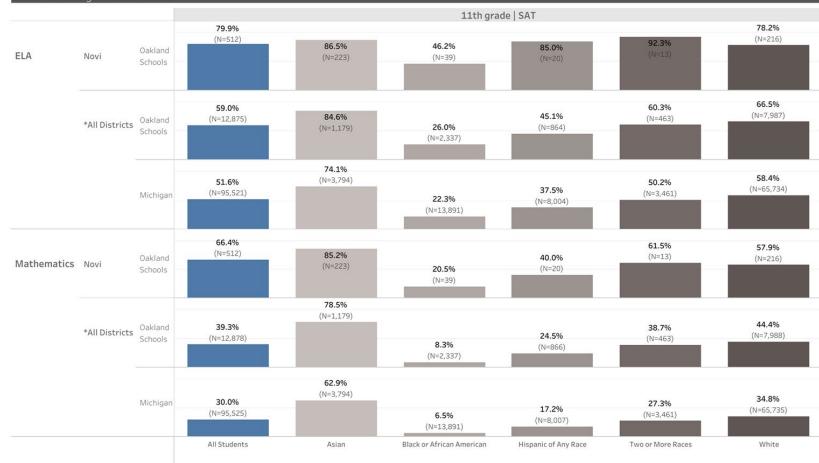




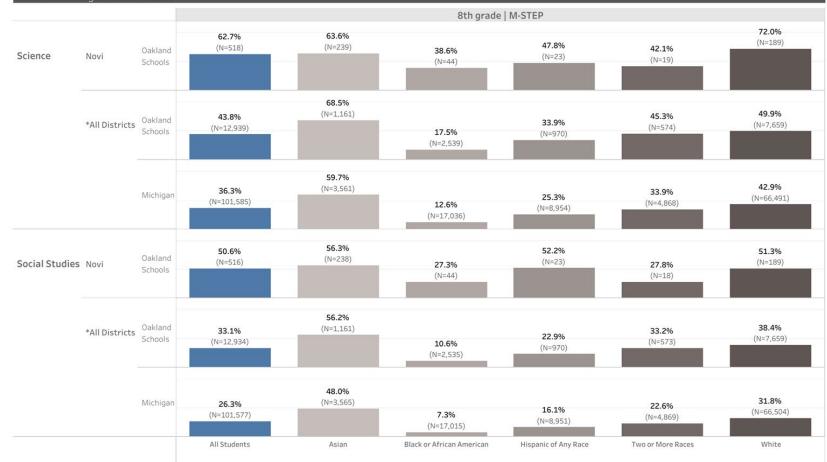


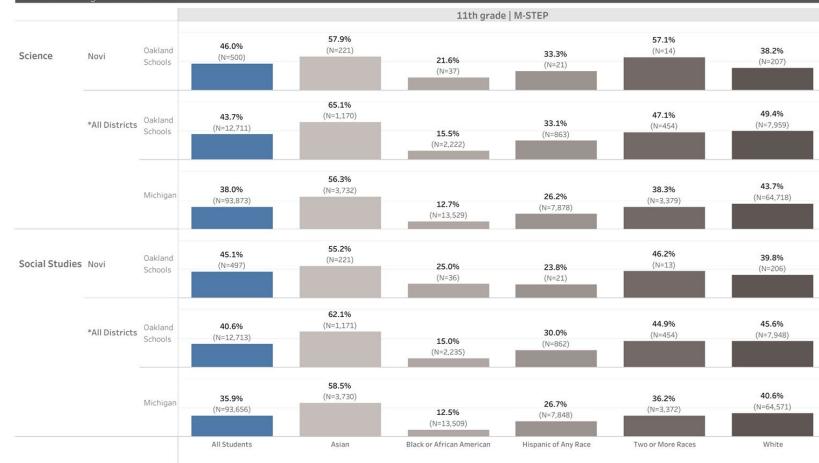














Relative Strengths & Weaknesses

Spring 2022

3rd Grade: ELA

Relative Strengths	Relative Weaknesses
Writing Target 4: Write full informational texts with appropriate organization, focus, and format. Listening Target 4: Interpret and use information	Writing Target 1: Revise brief texts demonstrating narrative techniques appropriate to purpose. Target 6: Revise brief texts stating an
delivered orally.	opinion with appropriate organization, focus, and format.
	Target 9: Edit grammar usage, capitalization, punctuation, spelling to clarify a message and edit a text.

3rd Grade: Math

Relative Strengths	Relative Weaknesses
Concepts & Procedures Target F: Develop understanding of fractions as numbers.	Problem Solving Target B: Select and use appropriate tools strategically.
Target I: Geometric measurement: use concepts of area, relate to multiplication and addition	Target D: Identify important quantities in a practical situation and map their relationships.
Communicating Reasoning Target F: Base arguments on concrete referents such as objects, drawings, diagrams, and actions.	Modeling & Data Analysis Target C: State logical assumptions being used.
	Target D: Interpret results in the context of a situation.

4th Grade: ELA

Relative Strengths	Relative Weaknesses
Reading Target 5: Examine or compare relationships within or across literary texts.	Reading Target 7: Interpret fig. language/literary devices/connotative meaning and their impact on meaning or tone.
Target 10: Determine word meaning based on context, relationships, structure, or use of resources.	Target 8: Use details from the text to support an inference or conclusion about an informational text.
Writing Target 4: Write full informational texts demonstrating mode specific organization, format, and focus.	Writing Target 6: Revise brief texts stating opinion demonstrating mode specific org., format, and focus.
	Target 8: Use language and vocabulary appropriate to the purpose and audience when revising or composing.

Relative Strengths	Relative Weaknesses
Concepts & Procedures Target G: Build fractions from unit fractions by applying operations on whole numbers.	Concepts & Procedures Target B: Gain familiarity with factors and multiples.
Target H: Understand decimal notation for fractions, and compare decimal fractions Target K: Geometric measurement: understand concepts of angle and measure angles.	Target C: Generate and analyze patterns. Problem Solving Target A: Apply mathematics to solve problems arising in everyday life, society, and workplace.
	Modeling & Data Analysis Target C: State logical assumptions being used.

5th Grade: ELA

Relative Strengths	Relative Weaknesses
Reading Target 10: Determine word meaning based on context, relationships, structure, or use of resources.	Reading Target 6: Analyze literary text structures, features, or formats and their impact on meaning or presentation.
Target 12: Analyze or compare how information is presented within or across informational texts. Writing Target 4: Write full explanatory texts demonstrating mode specific techniques: organization, format, focus.	Writing Target 6: Revise brief texts stating opinion demonstrating mode specific org., format, and focus.

Relative Strengths	Relative Weaknesses
Concepts & Procedures Target C: Understand the place value system.	Concepts & Procedures Target B: Analyze patterns and relationships.
Target E: Use equivalent fractions as a strategy to add and subtract fractions.	Target G: Convert like measurement units within given measurement system.
Target J: Graph points on the coordinate plane.	Target K: Classify 2-D figures into categories based on their properties.
	Problem Solving Target B: Select and use appropriate tools strategically.
	Communicating Reasoning Target B: Construct chains of reasoning that justify or refute propositions or conjectures.
	Target F: Base arguments on concrete referents such as objects, drawings, diagrams, and actions.
	Modeling & Data Analysis Target A: Apply mathematics to solve problems arising in everyday life, society, and workplace.
	Target B: Construct chains of reasoning to justify models, interpretations, and solutions.
	Target C: State logical assumptions being used.

6th Grade: ELA

Relative Strengths	Relative Weaknesses
Reading Target 12: Analyze how information is presented within or across informational texts.	Reading Target 2: Summarize central ideas/key events of a literary text using key details from the text.
Research Target 3: Assess the credibility and accuracy of each source in order to gather and select information.	Target 4: Make an inference/provide a conclusion of a literary text. Target 5: Analyze relationships among literary elements within or across literary texts.

Relative Strengths	Relative Weaknesses
Concepts & Procedures Target C: Compute fluently with multi-digit numbers and find common factors and multiples.	Concepts & Procedures Target J: Summarize and describe distributions.
Target H: Solve problems involving area, surface area, and volume.	Communicating Reasoning Target A: Test propositions or conjectures with specific examples.
	Target G: At later grades, determine conditions under which an argument does and does not apply.
	Modeling & Data Analysis Target C: State logical assumptions being used.
	Target D: Interpret results in the context of a situation.
	Target E: Analyze existing model or develop model of a real phenomenon.

7th Grade: ELA

Relative Strengths	Relative Weaknesses
Reading Target 9: Summarize central ideas, key events, procedures, or topics and subtopics in an informational text.	Reading Target 4: Make an inference/provide a conclusion of a literary text.
Target 11: Make an inference/provide a conclusion of an informational text. Target 12: Analyze how information is	Writing Target 1: Apply narrative techniques, text structures, transitional strategies when writing/revising text.
presented within or across informational texts. Research Target 4: Cite evidence to support analyses, arguments, or critiques.	Target 6: Apply strategies when writing/revising one or more paragraphs of text.

Relative Strengths	Relative Weaknesses
Concepts & Procedures Target E: Know geometrical figures and describe the relationships between them.	Concepts & Procedures Target H: Draw informal comparative inferences about two populations.
Target F: Angle measure, area, surface area, and volume.	Target B: Select and use appropriate tools strategically.
Target I: Investigate chance processes and develop, use, & evaluate probability models.	Modeling & Data Analysis Target C: State logical assumptions being used.
Communicating Reasoning Target G: At later grades, determine conditions under which an argument does and does not apply.	
Modeling & Data Analysis Target B: Construct chains of reasoning to justify models, interpretations, and solutions.	

8th Grade: ELA

Relative Strengths	Relative Weaknesses
Not identified in the state reports	Not identified in state reports

Relative Weaknesses
Not identified in the state reports

11th Grade: Evidence-Based Reading & Writing

Relative Weaknesses
Words in Context

Relative Strengths	Relative Weaknesses
Problem Solving & Data Analysis	Heart of Algebra

BOARD OF EDUCATION NOVI COMMUNITY SCHOOL DISTRICT NOVI, MICHIGAN

October 20, 2022

ASSISTANT SUPERINTENDENT OF ACADEMICS

TOPIC: NCSD Mitigating Learning Loss Report (98c)

On September 1, 2022, districts received information from the Michigan Department of Education (MDE) that an application window was opening on September 15, 2022 for them to apply for Section 98c funds dedicated to addressing learning loss. These funds were made available through Public Act 144 of the Michigan School Aid Act, M.C.L. 388.1698c.

This was part of the Governor's Emergency Education Relief (GEER) Fund and the federal Elementary and Secondary School Emergency Relief (ESSER) II Fund.

The ESSER II funds are to address learning loss among district students including low-income students, children with disabilities, English language learners, racial and ethnic minorities, students experiencing homelessness, and students in foster care.

To be eligible for the 98c funds, districts must apply no later than November 30, 2022, have a public meeting of the board no later than October 30, 2022, have a learning loss plan posted on the district's website, a brief description of the district's metrics that will be used to determine the impact of the district's funded initiatives, and submit a report to the MDE by August 15, 2023.

Tonight, Mr. Mike Giromini, the Assistant Superintendent of Academics, will present Novi Community School Districts' Mitigating Learning Loss Report (98c) to the Board.

APPROVED AND RECOMMENDED FOR REPORT TO THE BOARD

Ben Mainka, Superintendent

Mitigating Learning Loss

Novi Community School District
Board Presentation
October 20, 2022

Data Review

Spring State Assessment Data Report (10/20/22)

i-Ready diagnostic recently completed; data is being analyzed at building and classroom levels to identify specific needs

Current Supports

NCSD has a comprehensive MultTier System of Supports in place

- Continuously improving core instruction (Tier 1) through AVMR (Add+Vantage Math Recovery), which includes assessment too Box funds
- i-Readyand other subjectspecific assessments to identify students' needs, e.g., F&P, AVMR (98c funds)
- Individualized lessons within iReady based on students' identified needs (~45 min/week/subject)
- WIN / A30 / A60 time to provide targeted instruction outside of core instructional time (Tier 2)
- Targeted Tier 3 instruction (intervention) in math and literacy provided to individual students or small groups

Future Supports

Enhance the use of WIN / A30 / A66 include the intentional grouping of students based on identified need**and** the sharing of**our** students across teachers during this time

As appropriate, identify**additional targeted instructional resources** support students' learning needs for use during WIN / A30 / A60 times funds

For example, if significant needs are identified in the development of phonics, resources will be identified and acquired using grant funds to provide this targeted support. Other examples include Learning Ally, Ready Writing, etc.

Impact

The success of these efforts will be assessed primarily through:

- i-Ready diagnostics (winter, spring)
- State assessment data (spring 2023)

We will be looking for the following:

- Significant* growth for all students, especially those below proficiency targets (i-Ready)
 - We expect students to meet their "typical growth" and strive for them to meet their "stretch growth"
- Increase in %students identified as proficient among identified subgroups (M-STEP)
- Decreased discrepancies when comparing identified subgroups

^{*}Significant means by a greater amount than in historical data

Review & Revision

Following spring 2023 assessments data review, if expected impact is not realized:

- Feedback from principals regarding fidelity of implementation (ongoing)
- Feedback from educators regarding support structures
- Feedback from educators regarding targeted resources

Utilizing this feedback:

- Create targeted professional learning opportunities through NCSD Instructional Coaches to enhance classroom practices
- Identify, if any, necessary modifications to the support structures
- Identify, if any, additional resources to support teachers in supporting students

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

ASSISTANT SUPERINTENDENT OF BUSINESS & OPERATIONS

TOPIC: Bid Package #10B - NCSD District Wide Exterior Card Access HS4

On Thursday, July 7 2022, the Novi Community School District Board of Education awarded the NCSD District Wide Card Access system contract to LaForge, LLC. The intent of the pricing was to apply to the interiors of the District Buildings.

The project team and LaForce, LLC had developed a project scope with the Novi High School and the Early Childhood Education Center to retrofit existing interior doors. The project team has conducted a cost review of the scope or work and based up that review, they are proposing a contract amendment to be presented tonight and return for approval at the November 3, 2022 Board meeting.

Amend the contract incorporating added scope for buildings listed below, utilizing contracted unit pricing applied to access doors at the following buildings, per the attached cost quotations:

1. Novi High School Interior Retrofit (Quote dated 10/13/2022)	\$1,147,954.00
2. Novi ECEC Interior Retrofit (Quoted dated 10/13/2022) \$	180,888.00
Total this Amendment	\$1,328,842.00
Original Contract Amount	\$ 291,722.00
Previous Amendments	\$ 0.00
Current Amendment	\$ <u>1,328,842.00</u>
Amended Contract Amount	\$ 1,620,564.00

AWARD RECOMMENDATION AMOUNT: \$ 1,620,564.00

APPROVED AND RECOMMENDED FOR BOARD INFORMATION AND DISCUSSION

Benjamin Mamka, Superintendent



October 14, 2022

Dr. Benjamin Mainka Superintendent Novi Community School District 25345 Taft Road Novi, MI 48374

RE:

Novi Community School District 2019 Bond Program

Bid Package #10B - NCSD District Wide Card Access HS4 Contract

SUBJ:

Contract Amendment #1 Recommendation

Dr. Mainka:

Novi Community School District awarded the contract for the District Wide Card Access system to LaForce, LLC on July 7, 2022. The contract base scope included conversion of selected exterior door to the HS4 Access System to all District Buildings. Unit pricing was also included as part of the contract. The intent of this unit pricing is to apply to developed scope for the interiors of District Buildings. The contract would be amended accordingly for this added scope.

The project team and LaForce, LLC developed a project scope for Novi High School and the Early Childhood Education Center for the retrofit of existing interior doors. The scope of work was surveyed and priced in accordance with the districts security door hardware replacement initiative, established by representatives from Novi Community School District, Secure Ed, Plante Moran Cresa, The Eisen Group and McCarthy & Smith, Inc.

The project team has conducted a cost review of the scope of work outlined in the proposal. During the cost review, the project team confirmed the scope of work, project schedule, manpower requirements and specified materials with LaForce. Based upon the project team's review of LaForce, LLC's proposal, we propose the attached Contract Amendment be approved.

I trust the recommendation meets the approval of the administration and the Board of Education. I will attend the October 20, 2022 and November 3, 2022 Board of Education meetings to address any questions or concerns that may arise.

Please feel free to contact me with any questions.

Sincerely,

Justin Bott

Justin Bott Sr. Project Manager

C: Mike Dragoo, Novi Community School District Sandra Brasil, Novi Community School District Kevin Donnelly, Plante Moran Cresa Bill McCarthy, McCarthy and Smith, Inc. Carolyn Whiting, McCarthy and Smith, Inc. Stewart Reich, TMP Architecture, Inc.

Contract Amendment No. 1

October 14, 2022					
Novi Community Sch 25345 Taft Road Novi, MI 48374	ool Dis	trict			
LaForce, LLC 289 Robbins Drive Troy, MI 48083					
•		-	ess l	HS4	
			tor-	– Dated: July '	7, 2022
-	_	-		_	
ovi ECEC Interior Retro		•	\$	180,888.00	
		Original Contract Amount Previous Amendments Current Amendment Amended Contract Amount	\$ \$ \$	0.00 1,328,842.00)
	Date	Andrew Neigh LaForce, LLC		Γ	Date
	Novi Community Sch 25345 Taft Road Novi, MI 48374 LaForce, LLC 289 Robbins Drive Troy, MI 48083 Novi Community Sch Bid Package 10B-NC AIA Document A132 Standard Form of Agr d the contract incorpora- ricing applied to access	Novi Community School Dis 25345 Taft Road Novi, MI 48374 LaForce, LLC 289 Robbins Drive Troy, MI 48083 Novi Community School Dis Bid Package 10B-NCSD Dis AIA Document A132 – 2019 Standard Form of Agreement d the contract incorporating adricing applied to access doors a by High School Interior Retrofit (Quotal this Amendment) Mainka Date	Novi Community School District 25345 Taft Road Novi, MI 48374 LaForce, LLC 289 Robbins Drive Troy, MI 48083 Novi Community School District 2019 Bond Program Bid Package 10B-NCSD District Wide Exterior Card Acce AIA Document A132 – 2019 Standard Form of Agreement Between Owner and Contract d the contract incorporating added scope for buildings listed ricing applied to access doors at the following buildings, per ovi High School Interior Retrofit (Quote dated 10/13/2022) ovi ECEC Interior Retrofit (Quoted dated 10/13/2022) otal this Amendment Original Contract Amount Previous Amendments Current Amendment Amended Contract Amount Amended Contract Amount	Novi Community School District 25345 Taft Road Novi, MI 48374 LaForce, LLC 289 Robbins Drive Troy, MI 48083 Novi Community School District 2019 Bond Program Bid Package 10B-NCSD District Wide Exterior Card Access I AIA Document A132 – 2019 Standard Form of Agreement Between Owner and Contractor- d the contract incorporating added scope for buildings listed bel ricing applied to access doors at the following buildings, per the ovi High School Interior Retrofit (Quote dated 10/13/2022) \$ ovi ECEC Interior Retrofit (Quoted dated 10/13/2022) \$ ovi ECEC Inte	Novi Community School District 25345 Taft Road Novi, MI 48374 LaForce, LLC 289 Robbins Drive Troy, MI 48083 Novi Community School District 2019 Bond Program Bid Package 10B-NCSD District Wide Exterior Card Access HS4 AIA Document A132 – 2019 Standard Form of Agreement Between Owner and Contractor—Dated: July of the contract incorporating added scope for buildings listed below, utilizing oricing applied to access doors at the following buildings, per the attached cost ovi High School Interior Retrofit (Quote dated 10/13/2022) Subject of the CEC Interior Retrofit (Quoted dated 10/13/2022) Subject of the Amendment Subject of the Amendme





26225 Sherwood Avenue Warren, MI 48091 Questions: 248-928-6597

QUOTE NUMBER	463254QU
QUOTE DATE	10/13/2022
CUSTOMER REQUISITION	N .
MODE OF DELIVERY	Security Integrations install
CUSTOMER	204204
CONTACT	JUSTIN BOTT

NOVI COMMUNITY SCHOOL DISTRICT
25345 TAFT RD
NOVI, MI 48374
USA

NOVI COMMUNITY SCHOOL DISTRICT 25345 TAFT RD NOVI, MI 48374 USA

JOB *** REV A NOVI HIGH SCHOOL INTERIOR RETROFIT

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.500	1	START	GATEWAYS & NODES INSTALLED 1ST & 2ND FLOORS	73,353.0000	73,353.00
2.000	12	HDW	HAGER HS4 GATEWAY GATEWAYW3CUS		
3.000	53	HDW	HAGER HS4 NODE RFNODE300		
4.000		WIRE	CAT6PL		
4.500	65	MHDW	MISCELLANEOUS MOUNTING HARDWARE, WIRE MOLD, ETC		
6.000		ELINSTALL	SI INSTALLATION OF MATERIAL		
7.000	1	END	END		
8.000	1	START	EXTRA GATEWAYS & NODES FOR THE REMAINING SCHOOLS	15,660.0000	15,660.00
9.000	15	HDW	HAGER HS4 GATEWAY GATEWAYW3CUS		
10.000	60	HDW	HAGER HS4 NODE RFNODE300		
11.000	1	END	END		
12.000	1	START	LOCKDOWN BUTTONS	80,522.0000	80,522.00
13.000	52	HDW	LOCKDOWN BUTTON STI SS2025LD-EN		
14.000		WIRE	22-2PL		
15.000	52	MHDW	MISCELLANEOUS MOUNTING HARDWARE, WIRE MOLD, ETC		
17.000		ELINSTALL	SI INSTALLATION OF MATERIAL		
18.000	1	END	END		





PRICE	UNIT PRICE	DESCRIPTION	ITEM	QTY	LINE
18,330.00	18,330.0000	CONTROLLERS ADDED IN AUDITORIUM & OUTSIDE BUILDINGS BY FOOTBALL FIELD	START	1	19.000
		HAGER HS4 10 DOOR POWER SUPPLY CABINET 29TX	HDW	2	20.000
		HAGER HS4 2 DOOR ETHERNET CONTROLLER C42E0TUS	HDW	2	21.000
		HAGER HS4 2 DOOR AUXILARY BOARD C4200TUS	HDW	6	22.000
		HAGER HS4 INPUT/OUTPUT BOARD CU4EB8TUS	HDW	7	23.000
		IM-1272F1 12VOLT 7AMP BATTERY	13412	6	24.000
		MISCELLANEOUS MOUNTING HARDWARE, WIRE MOLD, ETC	MHDW	1	25.000
		SI INSTALLATION OF MATERIAL	ELINSTALL		27.000
		END	END	1	28.000
33,296.00	33,296.0000	AUDITORIUM CARD READER DOORS - 8 TOTAL	START	1	29.000
		HAGER HS4 WALL READER WRDB0A4BO	HDW	8	30.000
		CORBIN RUSSWIN ELECTRIFIED MORTISE BODY FAIL SAFE - 677F768RR-26D OR FAIL SECURE 677F78RR-26D	HDW	8	31.000
		ETH8W4545 626 BB1279 ELECTRIC HINGE	19266	8	32.000
		FCOMP	WIRE		33.000
		SI INSTALLATION OF MATERIAL	ELINSTALL		34.000
		END	END	1	35.000
1,940.00	1,940.0000	CARD READER SWAPS ON FITNESS CENTER DOORS DRAWING A1.1J	START	1	36.000
		HAGER HS4 MULLION READER WRDB0M4B0	HDW	2	37.000
		SI INSTALLATION OF MATERIAL	ELINSTALL		38.000
		END	END	1	39.000
5,222.00	5,222.0000	CARD READER & ELECTRIC STIKE INSTALL DRAWING A1.1M	START	1	40.000
		HAGER HS4 MULLION READER WRDB0M4B0	HDW	2	41.000
		9600-12/24VDC-630 ELECTRIC STRIKE	10538	2	42.000
		FCOMP	WIRE		43.000
		SI INSTALLATION OF MATERIAL	ELINSTALL		44.000
		END	END	1	45.000
340,740.00	340,740.0000	WIRELESS LOCKS OFFLINE	START	1	46.000
		HAGER HS4 ENTRANCE MORTISE LOCK HE38M32DBBW23M	HDW	166	47.000
		HAGER HS4 PRIVACY MORTISE LOCK HP38M32DBBW23M	HDW	197	48.000
		HAGER HS4 THUMBTURN DEADBOLT MORTISE LOCK HT38M32DBBW23M	HDW	22	49.000
		HAGER HS4 GEO MORTISE CYLINDER HN02J26DBB00000A	HDW	8	49.500
		EXTRA BATTERIES	MHDW	1	49.750
		END	END	1	50.000





EXTENDED PRICE	UNIT PRICE	DESCRIPTION	ITEM	QTY	LINE
500,901.0	500,901.0000	WIRELESS LOCKS ONLINE	START	1	51.000
		HAGER HS4 ENTRANCE MORTISE LOCK HE38M32DBBW23M	HDW	76	52.000
		HAGER HS4 EXIT DEVICE TRIM HF45M32DBBW0300R (NEED TO SPECIFY BRAND BEFORE ORDERING)	HDW	101	53.000
		HAGER HS4 WIRELESS MODULE SPACE-OPT-0033	HDW	178	54.000
		HAGER HS4 STOREFRONT LOCK HP28J32DBBW4	HDW	1	55.000
		SI INSTALLATION OF MATERIAL - ONLINE & OFFLINE LOCKS	ELINSTALL		56.000
		END	END	1	57.000
29,680.0	29,680.0000	EXTRA LOCKS	START	1	58.000
		HAGER HS4 ENTRANCE MORTISE LOCK HE38M32DBBW23M	HDW	8	59.000
		HAGER HS4 PRIVACY MORTISE LOCK HP38M32DBBW23M	HDW	8	60.000
		HAGER HS4 THUMBTURN DEADBOLT MORTISE LOCK HT38M32DBBW23M	HDW	8	61.000
		HAGER HS4 EXIT DEVICE TRIM HF45M32DBBW0300R (NEED TO SPECIFY BRAND BEFORE ORDERING)	HDW	8	62.000
10		HAGER HS4 WIRELESS MODULE SPACE-OPT-0033	HDW	10	62.500
		END	END	1	63.000
12,200.0	12,200.0000	TIME TO SURVEY & ENGINEERING	START	1	64.000
		INSTALLATION OF MATERIAL	INSTALL		65.000
		END	END	1	66.000
3,240.0	3,240.0000	OFF HOURS LABOR FOR ROAR	START	1	67.000
		SI INSTALLATION OF MATERIAL	ELINSTALL		68.000
		END	END	1	69.000
870.0	870.0000	SONITROL ALARM INTEGRATION	START	1	70.000
		INSTALLATION OF MATERIAL	INSTALL		71.000
		END	END	1	72.000
		ADDED ALLOWANCES	START	1	73.000
		\$15,000 FOR DOOR HARDWARE/DOOR REPAIRS	MHDW	1	74.000
		\$15,000 FOR ADDITIONAL CABLE PULLS	MHDW	1	75.000
		\$2,000 FOR ELECTRICAL WIRING/CONDUIT	MHDW	1	76.000
		END	END	1	77.000

Page 3 of 4 463254QU





EXTENDED PRICE	UNIT PRICE	DESCRIPTION		ITEM	QTY	LINE
			DS OR EXCHANGES.	D FOR REFUNI	REQUIRE	RECEIPT
\$0.00		FREIGHT	estocking fee. Special order materials are			Stock mat
\$1,147,954.00		SUBTOTAL	o returns after 90 days.			A transac
\$0.00		SALES TAX	A transaction fee of 3% will be charged on all payments made via credit card, which is not greater than our cost of acceptance.			
147,954.00	\$1,	TOTAL	This quotation is subject to the Terms and Conditions found at http://laforceinc.com/terms-conditions/ , which are incorporated in full by this reference. The Terms and Conditions will be sent by mail to the Buyer upon request. LaForce, Inc. limits acceptance to the Terms and Conditions, and objects to any other additional or different terms in the Buyer's purchase orde or acceptance.			
	30	PAY TERMS: NET				

QUALIFICATIONS

- Covid-19 note: quoted leadtimes subject to delays/impacts arising out of pandemic.
- Quote is valid for 30 days from date of quotation unless otherwise stated herein.
- Past due accounts are subject to a service charge of 1.5% per month on the unpaid balance.
- This offer is conditioned upon approval of credit by LaForce on the purchaser.
- No sales, use or other taxes included unless otherwise stated herein in writing.
- See attached qualifications and terms for this project.
- Federal project note: Federal Contractor vaccine mandate compliance not available.
- All work to be performed Monday-Friday 7 AM to 4 PM.
- All existing door hardware assumed to be in good working condition.
- No warranty on existing or re-used door hardware.
- NCSD to provide & configure network switch.
- All cable pulls & programming for alarm integration to be performed by Sonitrol.

Thank you for this opportunity to quote your needs. Please sign and return this quote and attached qualifications or send a written purchase order, and we will proceed with your order. LaForce, Inc. is not able to accept verbal purchase authorizations at this time. We look forward to working with you. If you have any questions, or need further information, please give me a call.

We appreciate your business!

ANDY NEIGH

Email: Andy.Neigh@laforceinc.com

Phone: 248-928-6597

Quote Number: 463254QU	
Authorized By:	
Company:	
Date:	





26225 Sherwood Avenue Warren, MI 48091 Questions: 248-928-6597

QUOTE NUMBER	444455QU
QUOTE DATE	10/13/2022
CUSTOMER REQUISITION	
MODE OF DELIVERY	Security Integrations install
CUSTOMER	204204
CONTACT	JUSTIN BOTT

NOVI COMMUNITY SCHOOL DISTRICT
25345 TAFT RD
NOVI, MI 48374
USA

EARLY CHILDHOOD EDUCATION CENTER 25745 TAFT RD NOVI, MI 48374 USA	

JOB *** EARLY CHILDHOOD HS4 RETROFIT REV D

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	1	START	HARDWARE SET #11 DOOR #'S A155 & A155A (USING EXISTIG EXIT DEVICE - IF DOOR NEEDS NEW EXIT DEVICE THIS WILL BE ADDITIONAL)	2,272.0000	2,272.00
2.000	2	HDW	HAGER ACCESS/SECURITY ONLINE EXIT TRIM HF45M32DBBW0300R		
3.000	2	HDW	HAGER PLATFORM MODULE SPACE-OPT-0033		
6.000		REFERENCE	LABOR AS FOLLOWS: - UPDATE FLOOR PLANS & WIRING DIAGRAMS - REMOVE EXISTING EXIT DEVICE TRIM FROM DOOR - INSTALL NEW EXIT DEVICE TRIM ONTO DOOR - PROGRAM LOCK INTO SYSTEM - TEST OPERATION & PERFORM FINAL ADJUSTMENTS		
7.000	1	END			
16.000	1	START	HARDWARE SET #3 DOOR #'S A102A, A103, A104, A105, A106, A110, A111, A117, A118, A126, A127, A128, A129B, A131, A133, A134, A136, A137, A138, A139, A142, A143, A149, A150, A154, A156, B112, B116, B117, B123, B124, B130, B131, B137, B138, B141, & B145A	31,450.0000	31,450.00
17.000	37	HDW	HAGER ACCESS/SECURITY OFFLINE ENTRANCE/STOREROOM LOCKSET HE38M32DBBW23M		
18.000		REFERENCE	LABOR AS FOLLOWS: - UPDATE FLOOR PLANS & WIRING DIAGRAMS - REMOVE EXISTING LOCKSET FROM DOOR - INSTALL NEW LOCKSET INTO DOOR - PROGRAM LOCK INTO SYSTEM - TEST OPERATION & PERFORM FINAL ADJUSTMENTS		
19.000	1	END			





PRICE	UNIT PRICE	DESCRIPTION	ITEM	QTY	LINE
22,680.0	22,680.0000	HARDWARE SET #4 DOOR #'S A102, A108, A112, A115, A120, A125, A140, A145, A147, A152, B104, B105, B106, B108, B111, B114, B119, B121, B126, B128, B133, B135, B140, B142, B143, B147, & B148	START	1	20.000
		HAGER ACCESS/SECURITY OFFLINE PRIVACY LOCKSET HP38M32DBBW23M	HDW	27	21.000
		LABOR AS FOLLOWS: - UPDATE FLOOR PLANS & WIRING DIAGRAMS - REMOVE EXISTING LOCKSET FROM DOOR - INSTALL NEW LOCKSET INTO DOOR - PROGRAM LOCK INTO SYSTEM LABOR AS FOLLOWS: - UPDATE FLOOR PLANS & WIRING DIAGRAMS - REMOVE EXISTING LOCKSET FROM DOOR - INSTALL NEW LOCKSET INTO DOOR - PROGRAM LOCK INTO SYSTEM - TEST OPERATION & PERFORM FINAL ADJUSTMENTS	REFERENCE		22.000
			END	1	23.000
1,790.0	1,790.0000	HARDWARE SET #1- DOOR # A127A	START	1	34.000
		HAGER WALL READER WRDB0A4B0	HDW	1	35.000
		ML80EU 626 24V 17B SFIC REX L9050 ELECTRIC LOCK FAIL SECURE	20100	1	36.000
		ETH4W4545 626 BB1279 ELECTRIC HINGE	19269	1	36.500
		FCOMP	WIRE		36.750
		LABOR AS FOLLOWS: - UPDATE FLOOR PLANS & WIRING DIAGRAMS - PULL WIRE FROM ACP PANEL TO DOOR LOCATION - FISH WIRE TO DOOR DEVICES - INSTALL ELECTRIC HINGE, CARD READER, & ELECTRIC LOCK - PROGRAM DOOR INTO SYSTEM - TURN ON & TEST - TEST OPERATION & PERFORM FINAL ADJUSTMENTS	REFERENCE		37.000
			END	1	38.000
1,159.	1,159.0000	HARDWARE SET #12 DOOR #A129	START	1	47.000
		HAGER ACCESS/SECURITY STOREFRONT ONLINE LOCKSET HP28J32DBBW432D	HDW	1	48.000
		HAGER PLATFORM MODULE SPACE-OPT-0033	HDW	1	48.500
		HAGER MORTISE DUMMY CYLINDER 3904 1-1/8" US26D	HDW	1	49.000
		LABOR AS FOLLOWS: - UPDATE FLOOR PLANS & WIRING DIAGRAMS - REMOVE EXISTING LOCKSET FROM DOOR - INSTALL NEW LOCKSET INTO DOOR - PROGRAM LOCK INTO SYSTEM - TEST OPERATION & PERFORM FINAL ADJUSTMENTS	REFERENCE		50.000
			END	1	51.000





LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
52.000	1	START	HARDWARE SET #13 CONTROL EQUIPMENT ROOM #A138	4,695.0000	4,695.00
53.000	1	HDW	HAGER 10 DOOR POWER SUPPLY KIT 29TX00BLK000000C		
54.500	1	HDW	HAGER 2 DOOR ETHERNET CONTROLLER CU42E0TUS		
55.250	2	HDW	HAGER 2 DOOR AUXILIARY CONTROLLERS CU4200TUS		
55.625	3	20002	HAGER 12VOLT 12AMP BACKUP BATTERY		
56.000	1	MHDW	MISCELLANEOUS MOUNTING HARDWARE		
59.000		REFERENCE	LABOR AS FOLLOWS: - UPDATE FLOOR PLANS & WIRING DIAGRAMS - MOUNT NEW CAN, CONTROLLER, & POWER SUPPLY - TERMINATE ALL CONNECTIONS TO NEW CONTROLLER - PROGRAM DOORS INTO SYSTEM - TURN ON & TEST - PERFORM FINAL ADJUSTMENTS		
61.000	1	END			
62.000	1	START	HARDWARE SET #14 ROOM #A128 & A155	910.0000	910.00
63.000	1	HDW	HAGER GATEWAY GATEWAYW2CUS		
63.500	1	HDW	HAGER RFNODE000		
64.000		WIRE	CAT 6PL		
65.000		REFERENCE	LABOR AS FOLLOWS: - UPDATE FLOOR PLANS & WIRING DIAGRAMS - RUN CABLE FROM GATEWAY LOCATION TO ACP PANEL - TERMINATE WIRES AT ACP PANEL & GATEWAY		
			- INSTALL GATEWAY IN ROOM A128 - RUN CABLE FROM GATEWAY TO NODE - INSTALL NODE IN ROOM A155 - PROGRAM GATEWAY & NODE INTO SYSTEM - TEST OPERATION & PERFORM FINALE ADJUSTMENTS		
66.000	1	END			
67.000	1	START	HARDWARE SET #15 DOOR #'S B107, B107A, B100B, B100C, B100, & B100A	2,980.0000	2,980.00
68.000	3	HDW	REMOTE UNLOCK BUTTON STI SS2025LD-EN		
68.500	2	18510	4501 RIM O 36" US26D 1 3/4" EO (DOOR #'S B100B & B100C)		
68.750	2	10538	9600-12/24VDC-630 ELECTRIC STRIKE (DOORS #'S B100B & B100C)		
68.875	2	HDW	HAGER SALTO MULLION READER WRDBOM4B0		
69.000		WIRE	18-2PL		
70.000		REFERENCE	LABOR AS FOLLOWS: - UPDATE FLOOR PLANS & WIRING DIAGRAMS - RUN CABLE FROM BUTTON LOCATIONS & ELECTRIC STRIKES (DOORS B100B & B100C) TO ACP PANEL - TERMINATE WIRES AT ACP PANEL, BUTTONS, & ELECTRIC STRIKES (DOORS B100B & B100C) - MOUNT & INSTALL BUTTONS AND ELECTRIC STRIKES (DOORS B100B & B100C) - REMOVE PUSH/PULLS AND INSTALL RIM EXIT DEVICES (DOORS B100B & B100C) - PROGRAM BUTTONS & ELECTRIC STRIKES INTO SYSTEM - TEST OPERATION & PERFORM FINAL ADJUSTMENTS		
71.000	1	END	END		





EXTENDED PRICE	JNIT PRICE		DESCRIPTION	ITEM	QTY	LINE
110.0	110.0000	5A	HARDWARE SET #16 DOOR #'S A155 & A15	START	1	72.000
		-EN	ROOM LOCK DOWN BUTTON STI SS2025LD	HDW	1	73.000
			18-2PL	WIRE		74.000
) ACP PANEL UTTON	LABOR AS FOLLOWS: - UPDATE FLOOR PLANS & WIRI NG DIAGRA-RUN CABLE FROM BUTTON LOCATION TO - TERMINATE WIRES AT ACP PANEL & AT B - MOUNT & INSTALL BUTTON - PROGRAM BUTTON INTO SYSTEM - TEST OPERATION & PERFORM FINAL ADJ	REFERENCE		75.000
				END	1	76.000
140.0	140.0000		HARDWARE SET #17 ROOM #B104	START	1	77.000
		D-EN	CAMPUS LOCKDOWN BUTTON STI SS2025L	HDW	1	78.000
			18-2PL	WIRE		79.000
) ACP PANEL UTTON	LABOR AS FOLLOWS: - UPDATE FLOOR PLANS & WIRING DIAGRA - RUN CABLE FROM BUTTON LOCATION TO - TERMINATE WIRES AT ACP PANEL & AT B - MOUNT & INSTALL BUTTON - PROGRAM BUTTON INTO SYSTEM - TEST OPERATION & PERFORM FINAL ADJ	REFERENCE		80.000
				END	1	81.000
77,952.0		RS LABOR	SI INSTALLATION OF MATERIAL - OFF HOURATE	ELINSTALL		81.500
750.0			INSTALLATION OF MATERIAL - SONITROL	INSTALL		81.750
2,000.0	2,000.0000		ENGINEERING TIME	MHDW	1	82.750
15,000.0	15,000.0000	AIRS	\$15,000 FOR DOOR HARDWARE/DOOR REF	MHDW	1	83.750
15,000.0	15,000.0000		\$15,000 FOR ADDITIONAL CABLE PULLS	MHDW	1	84.750
2,000.0	2,000.0000		\$2,000 FOR ELECTRICAL WIRING/CONDUIT	MHDW	1	85.750
			NDS OR EXCHANGES.		•	The state of the state
\$0.0		FREIGHT	restocking fee. Special order materials are look returns after 90 days.			tock mate
\$180,888.0		SUBTOTAL	rged on all payments made via credit card,	f 3% will be cha	on fee o	transacti
\$0.0		SALES TAX	than our cost of acceptance. the Terms and Conditions found at			Thi
80,888.0	\$^	TOTAL	ions/, which are incorporated in full by this ions will be sent by mail to the Buyer upon eptance to the Terms and Conditions, and ifferent terms in the Buyer's purchase order acceptance.	om/terms-conditierms and Conditierms and Conditier, Inc. limits acceradditional or di	rceinc.co The Te LaForce	nttp://lafor eference. request.
		PAY TERMS: DUE		UI a		





QUALIFICATIONS

- Covid-19 note: quoted leadtimes subject to delays/impacts arising out of pandemic.
- Quote is valid for 30 days from date of quotation unless otherwise stated herein.
- Past due accounts are subject to a service charge of 1.5% per month on the unpaid balance.
- This offer is conditioned upon approval of credit by LaForce on the purchaser.
- No sales, use or other taxes included unless otherwise stated herein in writing.
- See attached qualifications and terms for this project.
- Federal project note: Federal Contractor vaccine mandate compliance not available.
- All work to be performed after hours or on Saturdays.
- All existing door hardware assumed to be in good working condition.
- No warranty on existing or re-used door hardware.
- NCSD to provide & configure network switch.
- All cable pulls & programming for alarm integration to be performed by Sonitrol.

Thank you for this opportunity to quote your needs. Please sign and return this quote and attached qualifications or send a written purchase order, and we will proceed with your order. LaForce, Inc. is not able to accept verbal purchase authorizations at this time. We look forward to working with you. If you have any questions, or need further information, please give me a call.

Thank you for	r your ord	ler!
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We appreciate your business!

ANDY NEIGH

Email: Andy.Neigh@laforceinc.com

Phone: 248-928-6597

Quote Number: 444455QU	
Authorized By:	
Company:	
Date:	6

Page 5 of 5 444455QU

Novi Community School District

Secure Access Hardware (HS4)
October 20, 2022





- 1. What is Access Control Hardware (HS4)
- 2. How does it Function.
- 3. Implementation
 - a. Timeline
 - b.Cost and Contract Amendments





HS4 – what is it?

A mechanical key replacement system







HS4 highlights

- All the openings in the entire building can be networked together - whether offline, wireless or wired.
- Access control is not just available on readers and locks - but multiple other products as well.
- You can use multiple types of credentials including phones.
- You can remotely lock and unlock openings whether wired or wireless
- The server-based software can manage 65,000 openings and 4,000,000 users with no annual licensing fees.

SALTO Virtual Network (SVN)

SVN

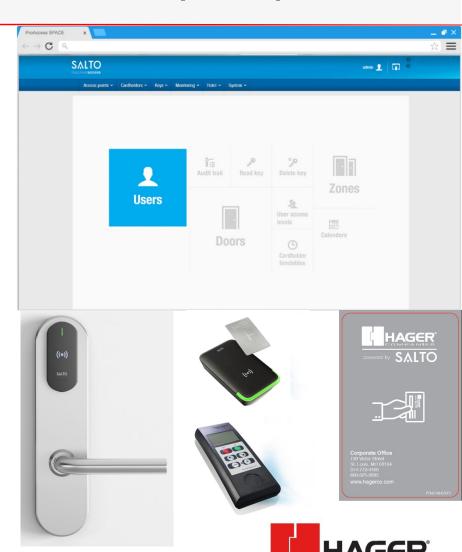
SALTO Virtual Network



- Networked Wall Reader & Control Unit
- Software
- PPD
- N coder
- Credentials
- Locking devices







powered by **SALTO**

Mobile BLE/NFC JustIN App Solution



- BLE Available for Apple and Android
 - Opening App Updates Credential
 - Access Rights
 - Access Times
 - Revalidates (7day max)
 - Blacklist
 - Using Mobile Credential Uploads
 - Your Audit Info
 - Battery Status of Lock
- Using mobile phones requires yearly subscription per user. See price book for additional details. First year is FREE.





WIDE BODY



- Mortise & Cylindrical
- Deadbolt option for Mortise
- Interior/Exterior/Exit Trim
- ANSI/BHMA Grade 1
- Lever Designs
 - Archer
 - Joshua
 - William
 - Withnell

Features

- Wire-Free Installation
- BLUEnet wireless
- 3 AA 1.5V Batteries
- Optional Key Override
- Optional Keypad (dual authentication)



WIDE BODY









NEO PADLOCK





- IP 68
- -Tested against extreme temperatures: Including freezing conditions (-35°C) and high heat (+65°C).
- BLUEnet wireless







Program Establishment:

- Basis of design was established for Meadows 5th and 6th Grade
- Design established hardware and functionality throughout the district
- Cost for hardware and installation included in construction cost







Budget Unveiling:

- * District Established overall budget of \$3.725 Million with exception of Meadows which was already included
- * District Bids/Award Exterior Door Access Control to LaForce \$291,722.00
- * Bid also includes unit pricing. Unit Pricing will be used to amend contract for interior door work, etc.
- * Team will present subsequent Contract Amendments as follows:

Novi High School and ECEC Pricing

Middle School And Deerfield Pricing

Parkview, ESB, Transportation

Woods, Orchard Hills, Village Oaks

6th Grade

October 2022

November / December 22

December 22 / January 23

April 2023

May 2023





Trial Installation At ROAR:

- * Exterior Hardware installation Performed at ROAR direct for the District
- * Interior Hardware Replacement unit prices established.
- * Interior hardware fitout contracted with Laforce in the amount of \$75,845.95
- * Tie-in's to existing security system were considered outside the contract.
- * Who and how HS4 was selected.





District Buildings:

* The following buildings are assumed within the budget at the quantities indicated.

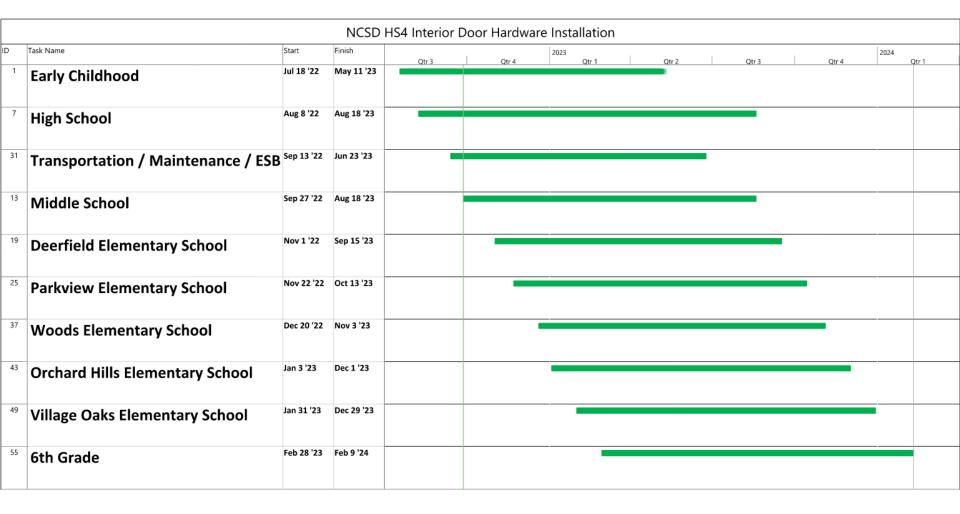
Building	Quantity
Novi High School	717
Village Oaks Elementary	219
Orchard Hills Elementary	199
ECHC	133
Parkview	192
Roar	60
Deerfield	177
Novi Woods	141
Novi Maintenance Building	25
Novi Transportation Building	25
ESB	8
Novi Middle School	310
Novi 6th Grade	254

Total: 2460





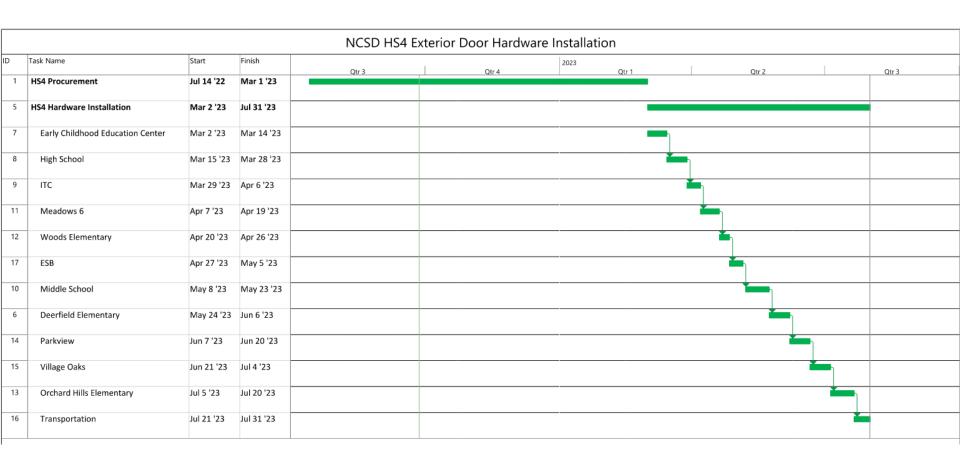
HS4 Interior Door Hardware Installation







HS4 Exterior Door Hardware Installation







BOARD OF EDUCATION NOVI COMMUNITY SCHOOL DISTRICT NOVI, MICHIGAN

October 20, 2022

SUPERINTENDENT OF SCHOOLS

TOPIC: Novi High School Orchestra Donation

The Novi High School Orchestra Boosters would like to gift a composition by Brittany Harris to the Novi High School Orchestra Program. This piece has been commissioned in celebration of the 10th graduating class since orchestra began at the high school. The Philharmonic Orchestra will perform it at their May concert.

The total cost of the commission is \$2,700, of which half (\$1,350) is due immediately and the other half when Ms. Harris completes the composition

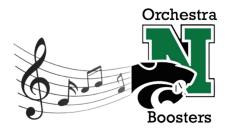
RECOMMENDATION:

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

APPROVED AND RECOMMENDED

FOR BOARD ACTION

Ben Mainka, Superintendent



October 19, 2022

To Whom It May Concern:

The Novi High School Orchestra Boosters would like to gift a composition by Brittany Harris to the Novi High School Orchestra Program. This piece has been commissioned in celebration of the 10th graduating class since orchestra began at the high school. The Philharmonic Orchestra will perform it at their May concert.

The total cost of the commission is \$2,700, of which half (\$1,350) is due immediately and the other half when Ms Harris completes the composition.

Sincerely,

Kristy McKone

Novi High School Orchestra Boosters

BOARD OF EDUCATION NOVI COMMUNITY SCHOOL DISTRICT NOVI, MICHIGAN

October 20, 2022

SUPERINTENDENT OF SCHOOLS

TOPIC: Novi Woods PTO Donation

The Novi Woods is looking to donate and raise funds to install a Sun Shade at the Nest Project. The estimated cost will be \$14,000. The Novi Woods PTO will be donating \$3,500 for the initial startup.

The Novi Woods PTO is seeking acceptance for the total cost of \$14,000 to install the Sun Shade on the Novi Woods Nest Outdoor learning area.

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

Ben Mainka, Suberintendent



Novi Woods Elementary PTO

Novi Community School District Board of Education

October 19, 2022

Through the generous NEF Grant for outdoor learning spaces, Novi Woods was able to add THE NEST outdoor learning space to our school grounds. The NEF grant covered the concrete risers, teaching stand, and white board. Unfortunately, this was not enough to cover the cost of a Sun Shade for the area. Mr. Ascher has identified that the cost of the Sun Shade and Installation will be around \$14,000. The PTO is facilitating the fundraising efforts for the Sun Shade, and will be donating \$3500 as an initial startup toward our fundraising efforts. We are seeking acceptance of our eventual gift of around \$14,000 to purchase and install the Sun Shade over the Novi Woods Nest outdoor learning space. We hope to be able to start installation in late winter/early spring of the current school year.

Sincerely,

Deborah Beeker President Novi Woods Elementary PTO



BOARD OF EDUCATION NOVI COMMUNITY SCHOOL DISTRICT NOVI, MICHIGAN

October 20, 2022

ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES

TOPIC: Personnel Recommendations

Laura Carino, Assistant Superintendent of Human Resources, presents for your consideration the following personnel changes:

A. New Hires

<u>Name</u>	Bldg.	<u>Assignment</u>	Reason	<u>Rate</u>	Effective	
B. Retirements and Re	signations					
<u>Name</u>	Bldg.	<u>Assignment</u>	<u>Reason</u>		Effective	
Hribar, Theresa	ОН	Literacy Specialist	Resigned		10-28-22	
Morgan, Taylor	MS	Science Teacher	Resigned		10-21-22	
C. Leaves of Absence						
<u>Name</u>	Bldg.	<u>Assignment</u>	Reason		Effective	

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

APPROVED AND RECOMMENDED FOR BOARD ACTION

Benjamin Mainka Superintendent



BOARD OF EDUCATION NOVI COMMUNITY SCHOOL DISTRICT SEX EDUCATION ADVISORY BOARD (SEAB) CO-CHAIR RESOLUTION

WHEREAS, Sect. 107 (5) of the Revised School Code states that the Board of a school district shall appoint 2 co-chairs for the advisory board, at least 1 of whom is a parent of a child attending a school operated by the school district.

NOW, LET IT BE KNOWN, that Superintendent Mainka is recommending the involvement of the two (2) co-chairs in the selection of the Sex Education Advisory Board members and allowing them the time to do their due diligence in this membership selection;

THEREFORE, BE IT RESOLVED that the Novi Board of Education, approves Mr. Mike Giromini and Emily Aluia as the two (2) co-chairs of the Sex Education Advisory Board.

Bobbie Murphy Secretary of the Board of Education

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

SUPERINTENDENT OF SCHOOLS

TOPIC: 2022-23 Board of Education Meeting and Committee Schedule

At the October 13, 2022 Board Work Session, the Board reviewed and discussed various options that would help to streamline and make Board meetings and committee meetings more cohesive. Tonight the Board will review and discuss the tentative 2022-2023 Board of Education Meeting.

APPROVED AND RECOMMENDED FOR BOARD INFORMATION AND DISCUSSION

Ben Mainka, Superintendent



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

2022-2023 Board	of	Education	Meetings:
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2022-2025 Board of Education Mcchings.			
November 3, 2022	Thursday	7:00 p.m.	ESB
November 10, 2023 (workshop training session)	Thursday	7:00 p.m.	ESB
November 17, 2022	Thursday	7:00 p.m.	ESB
December 1, 2022	Thursday	7:00 p.m.	ESB
December 15, 2022	Thursday	7:00 p.m.	ESB
January 12, 2023	Thursday	7:00 p.m.	ESB
January 19, 2023	Thursday	7:00 p.m.	ESB
February 16, 2023	Thursday	7:00 p.m.	ESB
March 16, 2023	Thursday	7:00 p.m.	ESB
April 20, 2023	Thursday	7:00 p.m.	ESB
May 18, 2023	Thursday	7:00 p.m.	ESB
June 15, 2023 (Career Prep Graduation @ 6:00)	Thursday	7:30 p.m.	ESB
June 22, 2023	Thursday	7:00 p.m.	ESB
July 13, 2023	Thursday	7:00 p.m.	ESB
August 2, 2023	Thursday	7:00 p.m.	ESB
August 24, 2023	Thursday	7:00 p.m.	ESB
September 21, 2023	Thursday	7:00 p.m.	ESB
October 19, 2023	Thursday	7:00 p.m.	ESB
November 16, 2023	Thursday	7:00 p.m.	ESB
December 14, 2023	Thursday	7:00 p.m.	ESB
December 21, 2023	Thursday	7:00 p.m.	ESB
January 11, 2024	Thursday	7:00 p.m.	ESB
January 18, 2024	Thursday	7:00 p.m.	ESB

Committee of the Whole:

Finance Committee	October 27, 2022	Thursday	5:00 PM
DEI Committee	December 8, 2022	Thursday	7:30 AM
Governance & Policy	December 12, 2022	Monday	3:30 PM
Capital Projects Committee	December 12, 2022	Monday	4:45 PM
Curriculum Committee	December 15, 2022	Thursday	5:00 PM
DEI Committee	March 2, 2023	Thursday	7:30 AM
Governance & Policy	March 13, 2023	Monday	3:30 PM
Capital Projects Committee	March 13, 2023	Monday	4:45 PM
Curriculum Committee	March 16, 2023	Thursday	5:00 PM

Finance Committee	May 9, 2023	Tuesday	5:00 PM
DEI Committee	June 1, 2023	Monday	7:30 AM
Curriculum Committee	June 1, 2022	Thursday	5:00 PM
Governance & Policy	June 12, 2023	Monday	3:30 PM
Capital Projects Committee	June 12, 2023	Monday	4:45 PM
Administrative Committees:			
Governance & Policy	November 7, 2022	Monday	3:30 PM
Capital Projects Committee	November 7, 2022	Monday	4:45 PM
DEI Committee	November 10, 2022	Thursday	7:30 AM
Curriculum Committee	November 10, 2022	Thursday	5:00 PM
DEI Committee	November 17, 2022	Thursday	7:30 AM
DEI Committee	December 1, 2022	Thursday	7:30 AM
Governance & Policy	December 5, 2022	Monday	3:30 PM
Capital Projects Committee	December 5, 2022	Monday	4:45 PM
Curriculum Committee	December 15, 2022	Thursday	5:00 PM
Governance & Policy	January 2, 2023	Monday	3:30 PM
Capital Projects Committee	January 2, 2023	Monday	4:45 PM
Curriculum Committee	January 12, 2022	Thursday	5:00 PM
DEI Committee	January 12, 2023	Thursday	7:30 AM
Governance & Policy	February 6, 2023	Monday	3:30 PM
Capital Projects Committee	February 6, 2023	Monday	4:45 PM
DEI Committee	February 9, 2023	Thursday	7:30 AM
Curriculum Committee	February 16, 2022	Thursday	5:00 PM
Governance & Policy	March 6, 2023	Monday	3:30 PM
Capital Projects Committee	March 6, 2023	Monday	4:45 PM
DEI Committee	March 9, 2023	Thursday	7:30 AM
Curriculum Committee	March 16, 2022	Thursday	5:00 PM
Governance & Policy	April 3, 2023	Monday	3:30 PM
Capital Projects Committee	April 3, 2023	Monday	4:45 PM
DEI Committee	April 13, 2023	Thursday	7:30 AM
Curriculum Committee	April 10, 2022	Thursday	5:00 PM
Finance Committee	April 11, 2023	Tuesday	5:00 PM
Governance & Policy	May 1, 2023	Monday	3:30 PM
Capital Projects Committee	May 1, 2023	Monday	4:45 PM
DEI Committee	May 11, 2023	Thursday	7:30 AM
Curriculum Committee	May 18, 2022	Thursday	5:00 PM
Governance & Policy	June 5, 2023	Monday	3:30 PM
Capital Projects Committee	June 5, 2023	Monday	4:45 PM
DEI Committee	June 8, 2023	Thursday	7:30 AM
Curriculum Committee	June 22, 2023	Thursday	5:00 PM

BOARD OF EDUCATION NOVI COMMUNITY SCHOOL DISTRICT NOVI, MICHIGAN

October 20, 2022

SUPERINTENDENT OF SCHOOLS

TOPIC: Thrun Policy Report

Ms. Jennifer Starlin esq., of Thrun Law LLC, met with the Governance and Policy Committee on October 3, 2022 to review and discuss, with the committee member, Thrun's bylaws, policy, and administrative guidelines program. Tonight, she will be presenting these bylaws, policy, and administrative guidelines program to the Novi Community School District Board of Education this evening.

APPROVED AND RECOMMENDED FOR BOARD INFORMATION AND DISCUSSION

Ben Mainka, Superintendent

BOARD OF EDUCATION NOVI COMMUNITY SCHOOL DISTRICT NOVI, MICHIGAN

October 20, 2022

SUPERINTENDENT OF SCHOOLS

TOPIC: Moving to a Closed Session

A public body may meet in a closed session only for one or more purposes as specified in the Open Meetings Act. Tonight, the Board will move into a closed session to consider security planning for school safety [OMA Sect. 8(1)(k)].

RECOMMENDATION:

That the Novi Community Schools Board of Education move into a Closed Session to consider security planning for school safety.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Ben Mainka, Superintendent