



**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: July 14, 2022**  
**Educational Services Building**  
**25345 Taft Road**  
**Novi, MI 48374**



**NOVI BOARD OF EDUCATION**  
**Regular Meeting: July 14, 2022**  
**7:00 PM**  
**AGENDA**

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. APPROVAL OF THE AGENDA**
- IV. COMMENTS FROM THE AUDIENCE**
  - *Individuals who wish to address the Board must identify themselves, their address, and any organization they may represent*
  - *The Board and individual Board members will not directly respond to comments or questions that arise during the public participation portion of the meeting*
  - *Individuals who wish to address the Board shall direct their comments to the entire Board and not to individual Board members, the Superintendent, other School District employees or members of the audience.*
  - *Behavior that is intemperate, abusive, defamatory or discourteous or that otherwise interferes with the orderly conduct and timely completion of the Board meeting is strictly prohibited.*
- V. INTERIM SUPERINTENDENT'S REPORT**
- VI. ADMINISTRATIVE REPORTS**
- VII. BOARD COMMUNICATION**
- VIII. CONSENT AGENDA**
  - a. Approval of Minutes
  - b. Approval of Field Trip
  - c. Approval of Bills
- IX. ACTION ITEMS**
  - a. Personnel Report
  - b. Superintendent Contract
  - c. 2022-2024 Administrative Contract Renewal
  - d. Bid Package #7B – ROAR Center Renovation – Phase 2
  - e. Bid Package #10B – District Wide Exterior Card Access HS4
- X. ADJOURNMENT**

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
July 14, 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 June 16, 2022 Final Candidate Selection
  - b. Regular Meeting Minutes of June 16, 2022
  - c. Regular Meeting Minutes of June 30, 2022 Superintendent Selection
  
- B. Approval of Field Trip(s)
  - a. FIRST Robotics Competition Tournament
  
- C. Approval of Bills
  - a. Board Report
  - b. Check Register for May 2022
  - c. Purchase Card Report for April 1, 2022 through April 30, 2022

**RECOMMENDATION:**

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

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**



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**Michael Giromini, Interim Superintendent**



**Regular Meeting Minutes of June 16, 2022 Final Candidate Selection,  
Novi Community School District  
Board of Education**

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A Regular Meeting of the Board of Trustees of Novi Community School District was held Thursday, June 16, 2022, beginning at 6:00 PM.

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

Absent:

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE AGENDA

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

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

Nays: 0

**MOTION CARRIED**

COMMENTS FROM THE AUDIENCE

There were two (2) comments from the audience regarding curriculum, the superintendent candidates, and the superintendent search.

SUPERINTENDENT SEARCH/FINALISTS SELECTION

Board members had a discussion, facilitated by Mr. Silveri, and chose which candidates they wanted to move on to the final round of interviews. The Board discussed having the stakeholder groups on Monday, Wednesday, and Thursday with interview of all three (3) candidates on Tuesday, beginning at 5:30 PM. All Board members will submit three (3) to five (5) questions to John Silveri and he will select two (2) from each submission. He will create another binder with tabs similar to the binders they received for the first round interviews.

Candidates will be allowed between 15 and 20 minutes for their presentation on the Whole Child and then the Board will ask the interview questions. Candidate will be allowed a total amount of time, for their interview of 75 minutes.

All stakeholder group feedback forms and candidate interview feedback forms will be sent to all Board members by Saturday, June 25<sup>th</sup>, at noon.

The Board subcommittee will conduct site visits of each of the candidates work sites on June 27<sup>th</sup>, Monday at Swartz Creek, and June 28<sup>th</sup>, Tuesday at Oak Park and Warren Consolidated. Each member of the subcommittee will write a summary of what they saw to share with all Board members by June 29<sup>th</sup>.

Candidate (in alpha order)	Trustee Smith	Treasurer Hood	Vice-President Cook	President Ruskin	Secretary Murphy	Trustee Mena	Trustee Roney
John Bernia			X	X		X	X
Jim Cracraft							
Carol Diglio	X	X		X	X		
Chris Himsel	X	X			X		
Ben Mainke			X	X		X	X

It was moved by Mr. Mena and supported by Mrs. Roney that the Novi Board of Education select John Bernia, Carol Diglio, and Ben Mainke to move on to the final round of interviews.

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

Nays: 0

**MOTION CARRIED**

ADJOURNMENT

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

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

Nays: 0

**MOTION CARRIED**

The meeting adjourned at 7:22 p.m. The next regular meeting of the Board is scheduled for June 30, 2022 at 7:00 p.m., at the Educational Services Building.

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Bobbie Murphy, Board of Education Secretary

An online recording of this meeting is available on YouTube and on the District Website: <a href="https://novi.k12.mi.us">novi.k12.mi.us</a>
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**Minutes of a Regular Meeting, June 16, 2022  
Novi Community School District  
Board of Education**

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A Regular Meeting of the Board of Trustees of Novi Community School District was held on Thursday, June 16, 2022, beginning at 7:30 PM.

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

Absent:

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE AGENDA

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

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

Nays: 0

**MOTION CARRIED**

COMMENTS FROM THE AUDIENCE

There were no comments from the audience.

ADMINISTRATIVE REPORTS

Dr. Kinzer, Assistant Superintendent of Human Resources, congratulated Dr. Carino on earning her doctorate.

BOARD COMMUNICATION

Board members commented on the three (3) graduations that took place, mental health, the tragedy in Texas, and expressed their gratitude to staff.

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. Murphy and supported by Mr. Mena that the Novi Community Schools Board of Education that the Board of Education approve the consent items as presented.

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

Nays: 0

**MOTION CARRIED**

ACTION ITEMS

Personnel Report

Gary Kinzer, Assistant Superintendent of Human Resources, presented the personnel report.

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

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

Nays: 0

**MOTION CARRIED**

Board Meeting Schedule

The Board voted to remove June 23, 2022, a Board works session, from the calendar.

It was moved by Mr. Smith and supported by Mrs. Murphy that the Novi Community Schools Board of Education approves the revised Board meeting schedule as presented.

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

Nays: 0

**MOTION CARRIED**

2022 Summer Tax Levy

The 2022 (2022-23 fiscal year) taxable value of the Novi Community School District is \$2,791,206,540. This represents an increase of 5.0% over the previous year's taxable value of \$2,658,189,689. Using the district's taxable value as the predominant factor, the 2022-23 budget will be based upon the millage rates on the attached schedule.

It was moved by Mrs. Hood and supported by Mr. Smith that the Novi Community Schools Board of Education in the best interest of the school district, resolve to levy 50% of the taxes in the summer.

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

Nays: 0

**MOTION CARRIED**

2021-2022 Final Budget and 2022-2023 Preliminary Budget

Mr. McIntyre, Assistant Superintendent of Business and Operations, presented the 2021-2022 Final Budget and the 2022-2023 Preliminary Budget for Board approval.

It was moved by Mr. Mena and supported by Mrs. Roney that the Novi Community School District Board of Education adopts the 2021-2022 Final Budget Amendment and adopts the 2022-2023 Preliminary Budget as presented this evening.

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

Nays: 0

**MOTION CARRIED**

Chartwells Contract Renewal

Mr. McIntyre, Assistant Superintendent of Business and Operations, presented the Food Service Management Contract for renewal this evening.

It was moved by Mrs. Hood and supported by Mr. Smith that the Novi Community School District Board of Education approve the renewal of the contract with Chartwells as presented.

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

Nays: 0

**MOTION CARRIED**

Novi Copier Refresh – Part 2

Anthony Locricchio, Senior Technology Coordinator, and Jeff Mozdzierz, Technology Director, are requesting Board approval for the purchase of the remaining 17 Cannon copiers.

It was moved by Mr. Smith and supported by Mr. Mena the Novi Community School District Board of Education approve the purchases of 17 copiers, installation services, training, and support from Applied Imaging in the total amount of \$153,083.16 to be funded from the 2019 Bond fund.

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

Nays: 0

**MOTION CARRIED**

Novi Meadows Bulletin #5 – Change Order Approval

During the State of Michigan plan review-approval process, the State requires the design to include several fire proofing / rating elements within the new addition. TMP Architecture viewed the building's requirements and has updated the design documents (Bulletin #05) to reflect the fire proofing requirements set forth by the State.

It was moved by Mrs. Murphy and supported by Mrs. Roney that the Novi Community School District Board of Education award the Novi Meadows Bulletin #05 project in the amount of \$1,025,904.41.

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

Nays: 0

**MOTION CARRIED**

Final Contract Settlements

To ensure audit compliance, the Board authorizes that the Novi Community School District to pay Dr. Matthews, Dr. Kinzer, and Dr. Webber vacation days, not taken, at their per diem rate and sick days in their bank at the sub daily rate.

It was moved by Mrs. Hood and supported by Mr. Smith that the Novi Community School District Board of Education approve the contract payouts as noted above.

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

Nays: 0

**MOTION CARRIED**

COMMITTEE REPORTS

Curriculum

Mrs. Murphy, Board Secretary and Chair of the committee, reported that the committee met today, June 16, and reviewed the student survey.

ADJOURNMENT

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

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

Nays: 0

**MOTION CARRIED**

The meeting adjourned at 9:07 p.m. The next regular meeting of the Board is scheduled for June 30, 2022 at 7:00 p.m., at the Educational Services Building.

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Bobbie Murphy, Board of Education Secretary

An online recording of this meeting is available on YouTube and on the District Website: [novi.k12.mi.us](https://novi.k12.mi.us)



**Regular Meeting Minutes of June 30, 2022 Selection of Superintendent  
Novi Community School District  
Board of Education**

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A Regular Meeting of the Board of Trustees of Novi Community School District was held Thursday, June 30, 2022, beginning at 7:03 PM.

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

Absent:

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE AGENDA

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

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

Nays: 0

**MOTION CARRIED**

COMMENTS FROM THE AUDIENCE

There were four (4) comments from the audience regarding the superintendent search and support for the superintendent.

SUPERINTENDENT DISCUSSION AND SELECTION

Board members had a discussion, facilitated by Mr. Silveri, and chose which candidate they wanted to offer the position as the next superintendent.

It was moved by Mr. Mena and supported by Mrs. Murphy that the Novi Community School District Board of Education select and enter into negotiations with Mr. Ben Mainke as the next superintendent of the Novi Community School District..

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

Nays: 0

by Roll Call Vote

**MOTION CARRIED**

INTERIM SUPERINTENDENT APPOINTMENT

The Michigan School Code requires that a district have a Superintendent. With the departure of Dr. Matthews, effective June 30, 2022, and the new Superintendent not officially started, there is a need to name an interim Superintendent. In order to comply with the law, the interim Superintendent must be qualified as a school administrator.

It was moved by Mrs. Roney and supported by Mr. Mena that the Novi Community School District Board of Education name Mike Giromini as the interim superintendent starting July 1, 2022 and

ending the day the newly identified superintendent officially begins service in the Novi Community School District.

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

Nays: 0

**MOTION CARRIED**

ADJOURNMENT

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

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

Nays: 0

**MOTION CARRIED**

The meeting adjourned at 7:54 p.m. The next regular meeting of the Board is scheduled for July 14, 2022 at 7:00 p.m., at the Educational Services Building.

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Bobbie Murphy, Board of Education Secretary

An online recording of this meeting is available on YouTube and on the District Website: [novi.k12.mi.us](https://novi.k12.mi.us)

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
July 14, 2022**

**ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES**

**TOPIC:** First Robotics Invitational Competition

The Novi High School Robotics Team is requesting approval to attend the FIRST Robotics Competition off-season invitational tournament that is being held in Columbus, Indiana from July 15, 2022 through July 17, 2022. Frog Force was invited to participate in this invitational event based on our successful 2022 competition season.

This event is being held at the Columbus East High School. Approximately 30 students will be traveling to attend the event with five (5) chaperones. The cost to students is approximately \$200. Parents will drive students to and from the event.

**RECOMMENDATION:**

That the Novi Community Schools Board of Education approve the First Robotics Trip to Columbus, Indiana from July 15, 2022 through July 17, 2022.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**



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**Michael Gironi, Interim Superintendent**

Date of Request (at least 6 weeks prior to trip): 6/16/2022

Date of Trip: 7/15-17/2022

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

Field Trip Coordinator: Tom Pospeshil Other Staff Members Attending:

Have you coordinated this trip in previous years?: YES NO If yes, when? 2016, 2017

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

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

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

**TRIP INFORMATION**

Title of Field Trip: FIRST Robotics Competition Tournament Organization/Club/Course Name: Robotics  
Date(s) of Trip: Jul 15 - 17, 2022 School Days Missed (by students): N/A  
Field Trip Destination: Indiana Robotics Invitational  
Columbus East High School  
230 S. Marr Rd City/State: Columbus, IN  
Departure Time: July 15, 4:00 PM Departure Location: NHS Parking Lot  
Arrival Time: 9:30 PM Arrival Location: Holiday Inn Columbus, IN  
Cost per Student: Approx \$200 (lodging and food) Items included in cost: Registration  
Trip Funded By: NHS Robotics Team

**TRANSPORTATION/LODGING**

Method of Transportation (circle): School Bus Charter Bus Private Car Walking Other  
\*Parents/mentors will provide transportation

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

Charter Bus: Company \_\_\_\_\_ Contact Number: \_\_\_\_\_

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

Lodging name: Holiday Inn \_\_\_\_\_ Contact Number: 812-417-7200 \_\_\_\_\_

Number of students attending: 30 Number of Chaperones: 5

Cost Per Student: Approx \$200 Funded By (circle): Student Other: Note: Registration cost paid for by NHS Frog Force Robotics team

**Complete the following questions if the trip is curricular.**

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

\_\_\_\_\_ NA \_\_\_\_\_

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

\_\_\_\_\_ NA \_\_\_\_\_

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

\_\_\_\_\_ NA \_\_\_\_\_

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

\_\_\_\_\_ NA \_\_\_\_\_

**CHAPERONES**

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

**Names of Chaperones: Tom Pospeshil, Anu Udupa, Chris Huang. All have already submitted background check with the district and National background with FIRST. All of these chaperones have attended overnight trips for the past 4 years, and executed the procedures required for staying overnight as NHS team/club.**

\_\_\_\_\_  
**Teacher's Signature**

\_\_\_\_\_  
**Assistant Principal's Signature**

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

\_\_\_\_\_  
**This is a FIRST Robotics Competition off-season invitational tournament that NHS Robotics Team 503, Frog Force, will compete in. Frog Force was invited to participate in this invitational event based on our successful 2022 competition season.**

**With this tournament being over night, a small (24-30 students, TBD) team will attend. Parents will drive students to and from the event. Chaperones who have not yet submitted a background check and all their driver's information to NCS D will do so. Once the travel team is selected, there will be a parent meeting to discuss every NCS D travel rules and procedures. All permission slips will be gathered and any questions/concerns addressed. Frog Force truly appreciates NCS D continued support.**

**If you have any questions, please feel free to contact Tom Pospeshil at cell: 1(248)767-1306  
email: tpospeshil@frogfroce503.org**

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

NHS Robotics Agenda for FIRST Robotics Competition Indiana Robotics Invitational  
**July 15 -17, 2022**

*Friday, July 15th*

- 4:00 pm – Depart NHS Parking Lot
- 9:30 pm – Arrive Holiday Inn, Columbus, IN (one stop for food/bathroom)
- 11:00 pm - Room check/light outs out

*Saturday, July 16th*

- 6:45 am – Breakfast at hotel
- 8:00 am – Pits open, arrive at venue
- 9:30 pm – Competition begins
- 12:00 pm – Lunch begins
- 6:30 pm – Leave venue
- 7:00 pm – Team dinner at hotel
- 10:30 pm - Room check/light outs out

*Sunday, July 17th*

- 6:45 am – Breakfast at hotel
- 8:00 am – Pits open, arrive at venue
- 12:00 pm – Lunch begins
- 6:00 pm – event ends, depart for home
- 11:30 pm – Arrive at NHS Parking Lot (one stop for food/bathroom)

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

July 14,2022

**DIRECTOR OF FINANCE**

**TOPIC:** Approval of Bills - May 2022

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

Net payroll		\$2,676,828.34
Withheld and employer payroll taxes		\$971,913.81
Employer and employee ORS liability		\$723,878.01
Expenditures of accounts payable, comprised of:		
General Fund	\$1,500,829.10	
Food Service Fund	\$252,803.53	
Capital Projects Fund	\$2,020,380.75	
Recreation Fund	\$38,139.35	
Debt Funds	\$1,000.00	
Sinking Funds	\$12,791.00	
Special Revenue Funds	\$174,386.69	
Pcard and EduStaff ACHs	\$432,308.34	
Total	\$4,432,638.76	<u>\$4,432,638.76</u>
Grand Total:		<u><u>\$8,805,258.92</u></u>

**RECOMMENDATION:**

That the Novi Community Schools Board of Education approve the payment of bills for the month of April 2022 in the amount of \$8,805,258.92 , as presented.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**

  
\_\_\_\_\_  
Mike Giromini, Interim Superintendent

July 14,2022

Date

**Novi Community SD**  
**Check Register Web Version**  
from 5/1/2022 to 5/31/2022

Check ID: AP

Vendor Name	Check Date	Check Amount
ABLER, JENNIFER	05/04/2022	\$442.48
ABRAHAM, DOUGLAS ROBERT	05/04/2022	\$625.00
ACE TRANSPORTATION INC	05/04/2022	\$495.00
ADN ADMINISTRATORS INC	05/04/2022	\$3,990.20
AL-WAELY, FATIMA	05/04/2022	\$167.77
ALSPAUGH, ANDREA	05/04/2022	\$38.86
APPLE INC	05/04/2022	\$32,328.00
ARMSTRONG, JILL	05/04/2022	\$62.00
AT&T	05/04/2022	\$972.53
AT&T	05/04/2022	\$1,135.14
AT&T MOBILITY	05/04/2022	\$1,090.56
BIANCO MOTORCOACH CHARTER	05/04/2022	\$770.00
BIRDYSHAW, DANIELLE	05/04/2022	\$115.50
BLUE LAKES CHARTERS & TOURS	05/04/2022	\$5,265.00
BLUUM	05/04/2022	\$2,790.00
BOOTZ, ASHLEY	05/04/2022	\$41.57
BRASIL, SANDRA	05/04/2022	\$151.05
BUILDING BRIDGES THERAPY CENTE	05/04/2022	\$2,700.00
CLEAR RATE COMMUNICATINS INC	05/04/2022	\$19.72
CORRIGAN OIL/CORRIGAN TOWING C	05/04/2022	\$622.39
CORRION, KRISTIN	05/04/2022	\$96.00
COSMAN, DAVID	05/04/2022	\$40.38
DEMIRI, JANKA	05/04/2022	\$50.00
DIGITAL AGE TECHNOLOGIES INC	05/04/2022	\$155,625.11
DIGITAL SIGNUP	05/04/2022	\$1,696.80
DTE ENERGY	05/04/2022	\$30,951.18
ENTECH MEDICAL STAFFING SOLUTI	05/04/2022	\$6,801.20
ENVIRO-CLEAN SERVICES INC	05/04/2022	\$9,788.25
ERNSTER, STEPHEN	05/04/2022	\$63.29
ESJ GOLF LLC	05/04/2022	\$150.00
EVER KOLD REFRIGERATION	05/04/2022	\$1,818.00
EXECUTIVE ENERGY SERVICES LLC	05/04/2022	\$400.00
GALLARDO, RUCHI	05/04/2022	\$30.00
GEERS, ANTHONY A	05/04/2022	\$1,500.00
HOLLOBAUGH, JEFFREY P.	05/04/2022	\$150.00
HOLLY, SHEILA	05/04/2022	\$44.00
IMAGEMASTER LLC	05/04/2022	\$2,500.00
INACOMP TECHNICAL SERVICES GRO	05/04/2022	\$84,175.00
INFOSEC INSTITUTE INC	05/04/2022	\$430.00
INTERIOR ENVIRONMENTS LLC	05/04/2022	\$41,181.15
JOHNSON, CHRISTIAN	05/04/2022	\$226.95
JOSTENS INC	05/04/2022	\$3,185.54
L IMAGES	05/04/2022	\$1,866.00
LEWINSKI, KELSEY	05/04/2022	\$100.00
MARK J GLAZER ARBITRATOR AND A	05/04/2022	\$750.00
MATHESON TRI-GAS INC	05/04/2022	\$1,168.45
MATTHEW KNEZAK	05/04/2022	\$765.00
MCCARTHY & SMITH INC	05/04/2022	\$1,604,610.74

**Novi Community SD**  
**Check Register Web Version**  
 from 5/1/2022 to 5/31/2022

Check ID: AP

Vendor Name	Check Date	Check Amount
MCINTYRE, GREGORY	05/04/2022	\$151.05
MEADOWBROOK ART CENTER	05/04/2022	\$125.00
MEHTA, SUSHMA	05/04/2022	\$600.00
MESSA (MICHIGAN EDUCATION SPEC	05/04/2022	\$656,992.92
MID-AMERICAN POMPON INC	05/04/2022	\$700.00
MIO-GUARD LLC	05/04/2022	\$165.95
MOREHOUSE BASKETBALL LLC	05/04/2022	\$300.00
NICHOLS PAPER & SUPPLY COMPANY	05/04/2022	\$2,745.01
NOVI ICE ARENA	05/04/2022	\$23,143.75
PANDEY, SANTOSH	05/04/2022	\$211.75
PLYMOUTH PT SPECIALISTS	05/04/2022	\$3,582.00
POWERSCHOOL GROUP LLC	05/04/2022	\$16,392.80
PRINTNOLOGY INC	05/04/2022	\$832.00
RELIABLE DELIVERY	05/04/2022	\$2,282.80
RINGLE, ADVA	05/04/2022	\$160.74
RODRIGUEZ, KARA	05/04/2022	\$149.20
RSCHOOL TODAY (DISTRIBUTED WEB	05/04/2022	\$94.00
SAFEWAY SHREDDING LLC	05/04/2022	\$109.90
SAMUELS, EMILY	05/04/2022	\$657.83
SATO, TOSHIKI	05/04/2022	\$39.50
SCHOLASTIC BOOK FAIRS	05/04/2022	\$3,898.62
SERVICE SPORTS	05/04/2022	\$6,018.25
SMITH, ELLIOT	05/04/2022	\$76.22
TALENT ASSESSMENT INC.	05/04/2022	\$65.40
THRUN LAW FIRM P.C.	05/04/2022	\$9,713.51
TIMMER, THOMAS	05/04/2022	\$48.03
UKROP, JACQUELINE	05/04/2022	\$136.13
WONG, QUEENIE	05/04/2022	\$20.00
YANG, SUNG	05/04/2022	\$3,150.00
ZIMMERMAN, BARBARA	05/04/2022	\$179.05
MEFSA	05/10/2022	\$127.35
MICHAEL R STILLMAN (P42765)	05/10/2022	\$215.31
MISDU	05/10/2022	\$1,449.50
AETNA BEHAVIORAL HEALTH LLC	05/12/2022	\$1,834.78
AT&T MOBILITY	05/12/2022	\$1,104.22
BABA LANGUAGE SERVICES	05/12/2022	\$500.00
BOSE, KAUSHIK	05/12/2022	\$83.76
CINTAS CORPORATION #31	05/12/2022	\$314.46
CONSTELLATION NEWENERGY, INC	05/12/2022	\$691.16
CORRIGAN OIL/CORRIGAN TOWING C	05/12/2022	\$24,516.71
CUMMINS BRIDGEWAY LLC	05/12/2022	\$1,181.02
DEAN TRANSPORTATION INC	05/12/2022	\$908.00
DELTACOM INC	05/12/2022	\$288.00
DEMIRI, JANKA	05/12/2022	\$205.00
DIRECT ENERGY BUSINESS INC	05/12/2022	\$59,686.29
DTE ENERGY	05/12/2022	\$43.34
ELLONA BALILAJ	05/12/2022	\$140.00
ENTECH MEDICAL STAFFING SOLUTI	05/12/2022	\$2,430.00

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ENVIRO-CLEAN SERVICES INC	05/12/2022	\$175,202.90
FAMBRO MANAGEMENT LLC	05/12/2022	\$202.50
GAME ONE	05/12/2022	\$908.00
HETTEL, ERIC	05/12/2022	\$251.90
HOLLOBAUGH, JEFFREY P.	05/12/2022	\$150.00
HUNTINGTON NATIONAL BANK	05/12/2022	\$1,000.00
IAN KINDER LLC	05/12/2022	\$195.00
INTEGRATED DESIGN SOLUTIONS LL	05/12/2022	\$14,085.79
JACKSON TRUCK SERVICE INC	05/12/2022	\$761.31
KAUKAB LLC	05/12/2022	\$170.00
LAFORCE HOLDINGS INC	05/12/2022	\$14,445.00
LIFE INSURANCE COMPANY OF NORT	05/12/2022	\$24,339.68
LOWERY CORP. DBA APPLIED IMAGI	05/12/2022	\$4,393.33
MARSHALL MUSIC	05/12/2022	\$180.77
MCINTYRE, GREGORY	05/12/2022	\$82.30
MICHIGAN VIRTUAL UNIVERSITY	05/12/2022	\$310.00
MIDWEST MOTOR SUPPLY CO INC	05/12/2022	\$337.15
NICHOLS PAPER & SUPPLY COMPANY	05/12/2022	\$924.10
O'DONNELL ELECTRIC, LLC	05/12/2022	\$472.84
PATEL, SHAILEE	05/12/2022	\$143.91
PEDIATRIC HEALTH CONSULTANTS I	05/12/2022	\$27,787.24
PENDERGRAFF, HEIDI	05/12/2022	\$78.40
PRINTNOLOGY INC	05/12/2022	\$80.00
RSCHOOL TODAY (DISTRIBUTED WEB	05/12/2022	\$595.00
THE ALLEN LAW GROUP	05/12/2022	\$5,017.50
TREDROC TIRE SERVICES LLC	05/12/2022	\$1,862.88
WEB BENEFITS DESIGN CORPORATIO	05/12/2022	\$3,690.15
A AND R REPAIRS BAKER'S KNEAD	05/18/2022	\$1,133.40
BIANCO MOTORCOACH CHARTER	05/18/2022	\$4,895.00
CAMPOS, MICHELLE	05/18/2022	\$58.14
CARLISLE, WENDY	05/18/2022	\$670.94
DTE ENERGY	05/18/2022	\$21,090.00
ENTECH MEDICAL STAFFING SOLUTI	05/18/2022	\$1,987.20
FINALFORMS	05/18/2022	\$1,608.00
FLASH GLASS	05/18/2022	\$150.00
GAME ONE	05/18/2022	\$3,525.00
GRAESER, JULIA	05/18/2022	\$296.37
HODGE, MEGHAN	05/18/2022	\$250.00
INTEGRATED DESIGN SOLUTIONS LL	05/18/2022	\$9,718.86
KUDERKA, DAVID J	05/18/2022	\$1,700.00
KUMAR, SHAILESH	05/18/2022	\$362.28
LEADBETTER, MARYANNE	05/18/2022	\$105.14
LENGERICH, AINSLEY	05/18/2022	\$54.24
MACRO CONNECT INC	05/18/2022	\$968.75
MASI, BRYAN	05/18/2022	\$150.00
MCDONALD, CARRI	05/18/2022	\$215.57
MCGINN, BRENNNA	05/18/2022	\$344.03
MICHIGAN PETROLEUM TECHNOLOGIE	05/18/2022	\$426.30

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MYINT, CJRISTINE	05/18/2022	\$103.99
PAULY'S CHOP SHOP LAWN CARE &	05/18/2022	\$2,600.00
PAYNE, JODY	05/18/2022	\$104.27
PENNYCUFF, LAURA	05/18/2022	\$82.16
PLYMOUTH PT SPECIALISTS	05/18/2022	\$5,316.00
POSPESHIL, TOM	05/18/2022	\$34.81
PRESIDIO NETWORKED SOLUTIONS L	05/18/2022	\$4,031.60
SCOTT, STACI	05/18/2022	\$185.03
SCS IMAGE GROUP DBA UNITED IMA	05/18/2022	\$132.00
SERVICE SPORTS	05/18/2022	\$637.00
SORENSEN, MARY	05/18/2022	\$57.41
SOUTH LYON HIGH SCHOOL	05/18/2022	\$300.00
STATE OF MICHIGAN	05/18/2022	\$60.00
STEVENSON, JENNIFER	05/18/2022	\$135.29
STEWART, HEATHER	05/18/2022	\$114.32
WALLED LAKE CONSOLIDATED SCHOO	05/18/2022	\$82,064.00
WHITTY, KATHERINE	05/18/2022	\$119.88
YUCHUCK, KERRI	05/18/2022	\$61.13
ACME PROMOTIONAL & APPAREL LLC	05/25/2022	\$396.00
ADER, KATHLEEN	05/25/2022	\$160.24
ADVANCED TURF SOLUTIONS INC	05/25/2022	\$604.16
AJ SIGNS AND INSTALLATION	05/25/2022	\$12,500.00
AMERICAN SILKSCREEN INC	05/25/2022	\$1,036.00
ANGUS, STEVE	05/25/2022	\$2,289.23
ARCHIBALD, ALEXANDRA	05/25/2022	\$7.44
AT&T	05/25/2022	\$4,199.52
AT&T	05/25/2022	\$630.90
BEATON, DAVID JOHN	05/25/2022	\$409.35
BHATNAGAR, VIDHU	05/25/2022	\$76.80
BIANCO MOTORCOACH CHARTER	05/25/2022	\$1,595.00
BIRDYSHAW, DANIELLE	05/25/2022	\$77.96
BLUE LAKES CHARTERS & TOURS	05/25/2022	\$614.25
BROWN, ALAINA	05/25/2022	\$285.11
BURLINGTON ENGLISH INC	05/25/2022	\$2,880.00
BURNS, HEIDELINDE	05/25/2022	\$250.00
COMMERCIAL GLASS LLC	05/25/2022	\$240.00
CONSUMERS ENERGY	05/25/2022	\$17,860.58
CORRIGAN OIL/CORRIGAN TOWING C	05/25/2022	\$446.14
DUCKLOW, COREY	05/25/2022	\$2,077.35
ENTECH MEDICAL STAFFING SOLUTI	05/25/2022	\$2,430.00
EXECUTIVE ENERGY SERVICES LLC	05/25/2022	\$400.00
FERGUSON, DOUGLAS ANDREW	05/25/2022	\$550.00
FORSTER, JODI	05/25/2022	\$238.17
GAME ONE	05/25/2022	\$3,510.00
GANTT, RENEE	05/25/2022	\$514.66
GARNER, LORI	05/25/2022	\$117.56
GARY, SYDNEE	05/25/2022	\$160.00
GENESEE INTERMEDIATE SCHOOL DI	05/25/2022	\$2,733.00

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GOOROOCHURN, KHUSHI	05/25/2022	\$45.05
GRAY, KAITLIN	05/25/2022	\$995.60
GREAT LAKES BEVERAGE DISTRIBUT	05/25/2022	\$2,815.00
HAEBLER, CINDY	05/25/2022	\$180.00
HARPER, JOSHUA	05/25/2022	\$450.00
HP INC	05/25/2022	\$1,740.10
HRIBAR, THERESA	05/25/2022	\$483.94
HUANG, CHRIS	05/25/2022	\$714.49
HURLBURT, THOMAS	05/25/2022	\$30.44
JAMMALAMADAKA, SAIPRASAD	05/25/2022	\$523.25
JANTZ, ANGELA	05/25/2022	\$87.40
JATEGAONKAR, SUPRIYA	05/25/2022	\$747.50
JOSTENS INC	05/25/2022	\$1,685.92
KIRCHNER, BERNHARD	05/25/2022	\$225.00
KOSMOWSKI, RYAN	05/25/2022	\$33.97
LACH, KELLIE	05/25/2022	\$1,059.00
LEE, JONGBEOM	05/25/2022	\$116.25
LIVONIA PUBLIC SCHOOLS	05/25/2022	\$210.00
LOPER, MATTHEW	05/25/2022	\$50.00
LOWERY CORP. DBA APPLIED IMAGI	05/25/2022	\$359.11
LUSSIER, KARI	05/25/2022	\$216.79
MACDONALD, BRITTANY	05/25/2022	\$50.00
MASTERSON, KIMBERLY	05/25/2022	\$119.56
MCCLAFFERTY, KELSEY	05/25/2022	\$114.32
MEI TOTAL ELEVATOR SOLUTIONS	05/25/2022	\$1,030.50
MENALOGIC TECHNOLOGIES, LLC	05/25/2022	\$1,000.00
MICHIGAN HEALTH COUNCIL	05/25/2022	\$5,310.00
MIDWEST MOTOR SUPPLY CO INC	05/25/2022	\$105.56
NAGLE PAVING COMPANY	05/25/2022	\$12,551.00
NORTH AMERICAN SPIRIT ASSOCIAT	05/25/2022	\$100.00
NOWICKI, MATTHEW	05/25/2022	\$20.29
OSTERKAMP, PAIGE	05/25/2022	\$91.04
PARK, REBECCA	05/25/2022	\$240.00
PASSEGGIATO, MICHELLE	05/25/2022	\$30.49
PINTAR, LINDSEY	05/25/2022	\$478.07
PISTOLESI, PETE	05/25/2022	\$105.98
PLANTE & MORAN PLLC	05/25/2022	\$7,500.00
POSPESHIL, TOM	05/25/2022	\$14,159.21
POUNCEY, TYLER	05/25/2022	\$550.00
ROH, INKYUNG	05/25/2022	\$35.00
RUNYAN POTTERY SUPPLY	05/25/2022	\$2,878.18
SAFEWARE, THE INSURANCE AGENCY	05/25/2022	\$16.73
SALINE AREA SCHOOLS	05/25/2022	\$150.00
SAMUEL HIMES	05/25/2022	\$250.00
SAMULSKI, BRIAN	05/25/2022	\$150.00
SCHOLASTIC BOOK FAIRS	05/25/2022	\$1,847.79
SCHOOL SPECIALITY LLC	05/25/2022	\$4,467.28
SCS IMAGE GROUP DBA UNITED IMA	05/25/2022	\$940.50

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SECURITY DESIGNS	05/25/2022	\$697.00
SERVICE SPORTS	05/25/2022	\$2,900.00
SOUTH LYON EAST HIGH SCHOOL	05/25/2022	\$75.00
SPARKS, JIM	05/25/2022	\$62.72
STROUP, LILY	05/25/2022	\$62.87
SUPERHERO TRAINING ACADEMY	05/25/2022	\$5,500.00
TACKETT, LORIE LOUISE	05/25/2022	\$250.00
TALUKDER, MOUSUMI	05/25/2022	\$504.00
TOBINS LAKE STUDIOS	05/25/2022	\$425.00
TOURNAMENT OF CHAMPIONS	05/25/2022	\$225.00
VOISICH, NICHOLAS	05/25/2022	\$300.00
VS ATHLETICS	05/25/2022	\$121.51
WALLED LAKE CONSOLIDATED SCHOO	05/25/2022	\$2,401.25
WARRA, MARY	05/25/2022	\$175.51
MICHAEL R STILLMAN (P42765)	05/25/2022	\$210.96
MISDU	05/25/2022	\$1,449.50
ADN ADMINISTRATORS INC	05/25/2022	\$4,011.50
		<b>Issued:</b> \$167,251.40
		<b>Reversed:</b> \$325.00
		<b>Cancelled:</b> \$3,234,107.03
<b>AP Checks Processed:</b>	<b>257</b>	<b>AP Bank Total:</b> <b>\$3,401,683.43</b>
<b>Total Checks Processed:</b>	<b>257</b>	<b>Grand Total:</b> <b>\$3,401,683.43</b>

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**Check Totals by by Fund    Check ID: AP**

<b>Fund</b>	<b>Fund Description</b>	<b>Status</b>	<b>Status Desc.</b>	<b>Check Amount</b>
110	General Fund	CX	Cancelled	\$1,369,096.92
110	General Fund	IS	Issued	\$10,959.71
120	Special Ed	CX	Cancelled	\$48,418.23
120	Special Ed	IS	Issued	\$3,150.00
130	Community Ed	CX	Cancelled	\$1,774.68
130	Community Ed	IS	Issued	\$77.31
140	Athletics	CX	Cancelled	\$42,777.34
140	Athletics	IS	Issued	\$2,662.01
150	State Grants	IS	Issued	\$4,565.92
160	Federal Grants	CX	Cancelled	\$16,392.80
170	Academics	CX	Cancelled	\$310.00
170	Academics	IS	Issued	\$644.18
230	Recreation Fund	CX	Cancelled	\$37,793.31
230	Recreation Fund	IS	Issued	\$346.04
250	Food Service Fund	CX	Cancelled	\$252,803.53
290	Student/School Activity Fund	CX	Cancelled	\$58,733.74
290	Student/School Activity Fund	IS	Issued	\$115,327.95
290	Student/School Activity Fund	RV	Reversed	\$325.00
370	2017 Refunding Debt	CX	Cancelled	\$1,000.00
410	Building & Site/Sinking Fund	CX	Cancelled	\$240.00
410	Building & Site/Sinking Fund	IS	Issued	\$12,551.00
440	2017 Capital Projects Fund	CX	Cancelled	\$84,175.00
450	2020 Capital Projects Fund	CX	Cancelled	\$1,916,738.47
450	2020 Capital Projects Fund	IS	Issued	\$16,967.28
460	2022 Capital Projects Fund	CX	Cancelled	\$2,500.00
<b>Total:</b>				<b>4,000,330.42</b>

JP MORGAN/CHASE		PCARD CYCLE: 04/1/22-04/29/22				
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION	
ABRAHAM, MARY	2929620239-57920000	65.00	04/11/2022	J.W. PEPPER	BAND SUPPLIES	
ABRAHAM, MARY	2929620243-57920000	150.00	04/11/2022	PARADISE PARK	CHOIR FIELD TRIP	
ABRAHAM, MARY	1111220000-55110702	195.08	04/11/2022	SSL ECOMM	ART SUPPLIES	
ABRAHAM, MARY	2929620275-57920000	115.52	04/11/2022	SYMPATHY FLORAL STORE	SYMPATHY FLOWERS (SINAWI)	
ABRAHAM, MARY	2929620259-57920000	1086.00	04/11/2022	VR ACCOUNTS RECEIVABLE	SKI CLUB EXPENSES	
ABRAHAM, MARY	2929620259-57920000	3759.00	04/11/2022	VR ACCOUNTS RECEIVABLE	SKI CLUB EXPENSES	
ABRAHAM, MARY	2929620259-57920000	2060.00	04/11/2022	VR ACCOUNTS RECEIVABLE	SKI CLUB EXPENSES	
ABRAHAM, MARY	1111220000-54910000	44.95	04/14/2022	SAFEWAY SHREDDING	OFFICE SHREDDING	
ABRAHAM, MARY	1111220706-55910000	123.45	04/15/2022	PUB PRINTING	CA-60 FOLDERS	
ABRAHAM, MARY	1111220000-55110719	557.80	04/15/2022	UNDERWOOD DISTRIBUTING	CALCULATORS FOR MATH CLASSES	
ABRAHAM, MARY	1111220000-55110701	38.25	04/18/2022	JONES SCHOOL SUPPLY CO	CERTIFICATES FOR STUDENT AWARDS	
ABRAHAM, MARY	1111220000-55110702	282.55	04/19/2022	SSL ECOMM	COLORLED PENCILS FOR ART CLASSES	
ABRAHAM, MARY	1111220000-53450000	3.99	04/25/2022	AMAZON MUSIC*1Q7CW9VU1	MUSIC FOR PASSING TIME	
ABRAHAM, MARY	1124120000-55910000	184.25	04/25/2022	STAPLS7355014125000001	MISC OFFICE SUPPLIES	
ABRAHAM, MARY	1111220000-55110799	47.91	04/27/2022	AMAZON.COM*1O21B37Q0	MISC SUPPLIES FOR SPEC ED / BENJAMIN	
ABRAHAM, MARY	1111220000-55110702	38.15	04/27/2022	AMZN MKTP US*1Q9Z257F1	ART CLASS SUPPLIES	
ABRAHAM, MARY	1111220000-55110702	41.88	04/28/2022	THE HOME DEPOT #2706	STORAGE BINS FOR ART CLASSES	
<b>ABRAHAM, MARY Total</b>		<b>8793.78</b>				
ADER, KATHLEEN	2929622190-57920000	36.02	04/05/2022	COSTCO *PHOTO CENTER	THANK YOU CARDS FOR HOSA SPONSORS AND JUDGES	
<b>ADER, KATHLEEN Total</b>		<b>36.02</b>				
ALLERTON, ELIZABETH	1311800000-55110551	28.23	04/04/2022	TARGET 00014654	ITEMS FOR SPRING EGG HUNT CANDY, STICKERS	
ALLERTON, ELIZABETH	1311800000-55110551	18.97	04/04/2022	WM SUPERCENTER #5048	CLASS SUPPLIES FOR WEATHER UNIT. (ORBEEZ) LETTER BEADS	
ALLERTON, ELIZABETH	1311800000-55110551	27.50	04/11/2022	PARTY CITY 4133	ITEMS TO STUFF EGGS FOR SPRING PARTY	
ALLERTON, ELIZABETH	1311800000-55110551	19.98	04/11/2022	WM SUPERCENTER #5048	EGG HUNT SUPPLIES	
ALLERTON, ELIZABETH	1311800000-55110551	11.98	04/19/2022	MEIJER # 122	SOIL FOR PLANTING SEEDS	
<b>ALLERTON, ELIZABETH Total</b>		<b>106.66</b>				
BAKER, ROBERT	1111220000-55110701	86.38	04/08/2022	AMZN MKTP US*1A9SP63S1	PENCILS / TISSUE FOR PSAT TESTING	
<b>BAKER, ROBERT Total</b>		<b>86.38</b>				
BENGLE, HOLLY	1335100000-55110553	68.97	04/08/2022	AMZN MKTP US*1H8QV8T62	CONTROLLERS FOR NINTENDO WII SYSTEM	
<b>BENGLE, HOLLY Total</b>		<b>68.97</b>				
BLESSED, KATE	1335100000-55110553	102.99	04/20/2022	AMAZON.COM*1A3VX9WP0	SCOOTERS FOR GYM	
BLESSED, KATE	1335100000-55110553	10.90	04/22/2022	AMZN MKTP US*1O28O2360	CONTACT PAPER	
<b>BLESSED, KATE Total</b>		<b>113.89</b>				
BOBOIGE, JACQUELINE	1124123000-55910000	204.41	04/25/2022	STAPLS7355245119000001	SPLIT - SPLIT TRANSACTION - OFFICE SUPPLIES:	
BOBOIGE, JACQUELINE	1111123000-55110000	1051.79	04/25/2022	STAPLS7355245119000001	SPLIT - SPLIT TRANSACTION - OFFICE SUPPLIES: TEACHING SUPPLIES:	
BOBOIGE, JACQUELINE	1124123000-55910000	60.12	04/25/2022	STAPLS7355245119000003	PAPER PLATES	
BOBOIGE, JACQUELINE	1111123000-55110000	36.88	04/27/2022	STAPLS7355245119000004	COMPOSITION NOTEBOOKS	
BOBOIGE, JACQUELINE	1111123000-55110000	678.86	04/27/2022	STAPLS7355245119003001	CRAYOLA MODEL MAGIC	
BOBOIGE, JACQUELINE	1111123000-55110000	36.88	04/28/2022	STAPLS7355245119005001	COMPOSITION NOTEBOOKS	
<b>BOBOIGE, JACQUELINE Total</b>		<b>2068.94</b>				
BOOTZ, ASHLEY	1429300000-53310000	1025.00	04/01/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION	
BOOTZ, ASHLEY	1429300000-53310000	1175.00	04/01/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION	
BOOTZ, ASHLEY	1429300000-53310000	1150.00	04/01/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION	
BOOTZ, ASHLEY	2929699099-57920000	165.00	04/01/2022	ZOUP EATERY - 124 - NO	MENTOR MEALS	
BOOTZ, ASHLEY	2929699099-57920000	165.00	04/01/2022	ZOUP EATERY - 124 - NO	MENTOR MEALS	
BOOTZ, ASHLEY	2929699099-57920000	215.82	04/04/2022	HAMPTON INN HOTELS	FINALS HOTELS	

BOOTZ, ASHLEY	2929699099-57920000	215.82	04/04/2022	HAMPTON INN HOTELS	FINALS HOTELS
BOOTZ, ASHLEY	2929699099-57920000	215.82	04/04/2022	HAMPTON INN HOTELS	FINALS HOTELS
BOOTZ, ASHLEY	2929699099-57920000	215.82	04/04/2022	HAMPTON INN HOTELS	FINALS HOTELS
BOOTZ, ASHLEY	2929699099-57920000	215.82	04/04/2022	HAMPTON INN HOTELS	FINALS HOTELS
BOOTZ, ASHLEY	2929699099-57920000	215.82	04/04/2022	HAMPTON INN HOTELS	FINALS HOTELS
BOOTZ, ASHLEY	2929699099-57920000	215.82	04/04/2022	HAMPTON INN HOTELS	FINALS HOTELS
BOOTZ, ASHLEY	2929699099-57920000	107.91	04/04/2022	HAMPTON INN HOTELS	FINALS HOTELS
BOOTZ, ASHLEY	2929699099-57920000	215.82	04/04/2022	HAMPTON INN HOTELS	FINALS HOTELS
BOOTZ, ASHLEY	2929699099-57920000	107.91	04/04/2022	HAMPTON INN HOTELS	FINALS HOTELS
BOOTZ, ASHLEY	2929699099-57920000	107.91	04/04/2022	HAMPTON INN HOTELS	FINALS HOTELS
BOOTZ, ASHLEY	2929699099-57920000	107.91	04/04/2022	HAMPTON INN HOTELS	FINALS HOTELS
BOOTZ, ASHLEY	2929699099-57920000	1197.46	04/05/2022	SQ *CRAIN'S CUSTOMS, L	SPIRIT WEAR
BOOTZ, ASHLEY	1429300000-55990000	96.80	04/07/2022	ATHLETICRACEBIBS	BIBS FOR TIMING SYSTEM
BOOTZ, ASHLEY	1429300000-55990000	96.80	04/07/2022	ATHLETICRACEBIBS	BIBS FOR TIMING SYSTEM
BOOTZ, ASHLEY	1429300000-55990000	375.50	04/07/2022	ATHLETICRACEBIBS	BIBS FOR TIMING SYSTEM
BOOTZ, ASHLEY	1429300000-55990000	228.50	04/07/2022	ATHLETICRACEBIBS	BIBS FOR TIMING SYSTEM
BOOTZ, ASHLEY	2929699099-57920000	99.90	04/07/2022	TST* CHOPPED OLIVE	MENTOR MEALS
BOOTZ, ASHLEY	1429300000-53310000	1150.00	04/08/2022	ALLSTAR CHAUFFEURED SE	ATHLETIC TRANSPORTATION
BOOTZ, ASHLEY	1429300000-53310000	1282.25	04/08/2022	ALLSTAR CHAUFFEURED SE	ATHLETIC TRANSPORTATION
BOOTZ, ASHLEY	1429300000-53310000	1282.25	04/08/2022	ALLSTAR CHAUFFEURED SE	ATHLETIC TRANSPORTATION
BOOTZ, ASHLEY	1429300000-53310000	1282.25	04/08/2022	ALLSTAR CHAUFFEURED SE	ATHLETIC TRANSPORTATION
BOOTZ, ASHLEY	1429300000-53310000	875.00	04/08/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
BOOTZ, ASHLEY	2929699099-57920000	2500.00	04/13/2022	FIRST FOR INSPIRATION	COMPETITION FEE
BOOTZ, ASHLEY	1429300000-53310000	1000.00	04/15/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
BOOTZ, ASHLEY	1429300000-53310000	825.00	04/15/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
BOOTZ, ASHLEY	1429300000-53310000	1100.00	04/15/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
<b>BOOTZ, ASHLEY Total</b>		<b>19229.91</b>			
BRASIL, SANDRA	1121300000-55990000	250.00	04/15/2022	MI ASSOC SCHOOL NURSES	DANIELLE STACER'S MASN CONFERENCE FOR SCHOOL NURSES
BRASIL, SANDRA	2929699099-57920000	5608.05	04/15/2022	QUALITY INNS	NHS FROG FORCE HOTEL ROOMS
BRASIL, SANDRA	2929620243-57920000	14492.45	04/18/2022	EPN TRAVEL	MS CHOIR TRIP-CEDAR POINT
BRASIL, SANDRA	2929699099-57920000	228.90	04/18/2022	QUALITY INNS	EXTRA ROOM PURCHASED
BRASIL, SANDRA	2929699099-57920000	110.00	04/25/2022	ZOUP EATERY - 124 - NO	HS ROBOTICS
BRASIL, SANDRA	2929699099-57920000	110.00	04/25/2022	ZOUP EATERY - 124 - NO	HS ROBOTICS
<b>BRASIL, SANDRA Total</b>		<b>20799.40</b>			
BRATNEY, BETHANY	1122222000-55310000	18.99	04/07/2022	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-53450000	135.50	04/29/2022	OVERDRIVE DIST	EBOOK/AUDIOBOOK CONTENT
BRATNEY, BETHANY	1122222000-53450000	10.12	04/29/2022	OVERDRIVE DIST	EBOOK/AUDIOBOOK CONTENT
<b>BRATNEY, BETHANY Total</b>		<b>164.61</b>			
BUNKER, JEFFREY	1126160000-55993000	185.42	04/04/2022	MARKS OUTDOOR POWER EQ	MTCE - SUMMER GROUNDS REPLACEMENT PARTS
BUNKER, JEFFREY	1126160000-55730000	352.08	04/08/2022	TOM HOLZER FORD INC	MTCE - F350 2009 TRUCK 4 REPAIR PARTS
BUNKER, JEFFREY	1126160000-55992000	94.48	04/11/2022	THE HOME DEPOT #2737	MTCE RECEPTION OFFICE - BRACKET
BUNKER, JEFFREY	1126160000-55993000	3.50	04/20/2022	NAPA AUTO M-2	MTCE - REPAIR PARTS FOR SMITHCO SUPERSTAR
BUNKER, JEFFREY	1126160000-55730000	18.96	04/25/2022	THE HOME DEPOT #2737	MTCE TRAILER REPAIR
<b>BUNKER, JEFFREY Total</b>		<b>654.44</b>			
CARTER, NICOLE	2929622275-57920000	525.00	04/25/2022	SEDONATAPHOUSE	STAFF OBSERVATION - MARCH MADNESS CLASSROOM OBSERVATION INCENTIVE.
<b>CARTER, NICOLE Total</b>		<b>525.00</b>			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	11.66	04/21/2022	SCHOLASTIC, INC.	END OF YEAR BOOKS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	99.56	04/27/2022	MICHAELS #9490	MOTHERS DAY & ART SUPPLIES
<b>CHRISTOPOULOS, COURTNEY Total</b>		<b>111.22</b>			
CIANFERRA, LINDA	2929625301-57920000	258.80	04/13/2022	MARIA S ITALIAN BAKERY	SCHOOL BUSINESS COUNCIL MEETING

<b>CIANFERRA, LINDA Total</b>		<b>258.80</b>			
COOLMAN, ROBERT	1126122000-55992000	215.70	04/05/2022	CONSERVA ELECTRIC SUPP	HS ELECTRICAL - BATTERIES WO 28263
COOLMAN, ROBERT	1126115000-55992000	51.40	04/06/2022	CONSERVA ELECTRIC SUPP	DF EXIT SIGNS
COOLMAN, ROBERT	1126113000-55992000	59.88	04/11/2022	CONSERVA ELECTRIC SUPP	NW LIGHT FIXTURE WO 27507
COOLMAN, ROBERT	1126160000-55992000	535.70	04/11/2022	CONSERVA ELECTRIC SUPP	MTCE - LIGHT FIXTURE RECEPTION OFFICE; STOCK BALLAST
COOLMAN, ROBERT	1126122000-55992000	183.45	04/13/2022	GRAINGER	HS ART KILN REPAIR
COOLMAN, ROBERT	1126122000-55992000	71.56	04/14/2022	THE HOME DEPOT #2737	HS ART KILN REPAIR
COOLMAN, ROBERT	4126123951-54110000	199.83	04/20/2022	MADISON ELECTRIC COMPA	ROAR EXTERIOR LIGHTING CONTROLS INSTALLATION - SF PG 41
COOLMAN, ROBERT	1126170000-55992000	417.06	04/21/2022	CONSERVA ELECTRIC SUPP	TRANSPORTATION - BUS GARAGE LIGHTS
<b>COOLMAN, ROBERT Total</b>		<b>1734.58</b>			
CORRION, KRISTIN	1221922205-55110021	38.63	04/14/2022	STAPLS7354240958000001	CLASSROOM SUPPLIES
CORRION, KRISTIN	1222626194-55990000	39.10	04/15/2022	AMZN MKTP US*1A9793PI0	GRADUATION SUPPLIES FOR NATC GRADUATION
CORRION, KRISTIN	1221922205-55110021	43.52	04/25/2022	STAPLS7355231069000001	CLASSROOM SUPPLIES
<b>CORRION, KRISTIN Total</b>		<b>121.25</b>			
DAHRING, KAYLEY	1311800000-55110551	53.95	04/07/2022	STAPLS7353904459000001	TEACHER SUPPLIES
DAHRING, KAYLEY	1212252191-55110000	15.99	04/08/2022	AMAZON.COM*1H57Y40K2	SPECED TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	20.20	04/08/2022	STAPLS7353965046000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	52.74	04/08/2022	STAPLS7354003685000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	4.47	04/08/2022	STAPLS7354003685000002	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	180.92	04/11/2022	STAPLS7354152719000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	23.46	04/11/2022	STAPLS7354152719000002	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	62.16	04/12/2022	AMAZON.COM*1A76N44Z0	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	407.04	04/14/2022	STAPLS7354383807000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	58.56	04/18/2022	STAPLS7354645418000001	TEACHING SUPPLIES
<b>DAHRING, KAYLEY Total</b>		<b>879.49</b>			
DEPOTTER, MARY	1212222193-55990000	56.99	04/01/2022	AMZN MKTP US*1H74W6N01	WEIGHTED BLANKET FOR STUDENT IN SELF-CONTAINED CLASSROOM AT HIGH SCHOOL.
DEPOTTER, MARY	1212222193-55990000	399.00	04/01/2022	SOUTHPAW ENTERPRISES I	ROCKER BOARD FOR STUDENTS IN SELF CONTAINED CLASSROOM AT THE HIGH SCHOOL.
DEPOTTER, MARY	1212226003-55990000	497.05	04/06/2022	AMAZON.COM*1H3IT9VZ0	ROLLING REFRESHMENT CART FOR MOBILE MARKET EXPRESS. PAID FOR BY A DONOR.
DEPOTTER, MARY	1221400000-55110021	4000.69	04/06/2022	AWL*PEARSON EDUCATION	PSYCH PROTOCOLS.
DEPOTTER, MARY	1221600000-55110021	212.50	04/06/2022	SP * MHS: MULTI HEALTH	PROTOCOLS.
DEPOTTER, MARY	1212226003-55990000	10.76	04/07/2022	AMAZON.COM*1A55C2OK1	MOBILE MARKET EXPRESS HIGH SCHOOL.
DEPOTTER, MARY	1212226003-55990000	18.75	04/07/2022	AMZN MKTP US*1H59J6B20	MOBILE MARKET EXPRESS HS.
DEPOTTER, MARY	1212226003-55990000	727.99	04/11/2022	AMZN MKTP US*1H1ZN7YB0	MOBILE MARKET EXPRESS HS
DEPOTTER, MARY	1212226003-55990000	20.40	04/11/2022	AMZN MKTP US*1H4IB8542	MOBILE MARKET EXPRESS HS
DEPOTTER, MARY	1212226003-55990000	60.98	04/11/2022	AMZN MKTP US*1H8X60RO0	MOBILE MARKET EXPRESS HS
DEPOTTER, MARY	1212222193-55990000	530.94	04/18/2022	AMZN MKTP US*1O4M80A11	DIVIDERS FOR SELF CONTAINED CLASSROOM @ HS
DEPOTTER, MARY	1221600000-55110021	115.50	04/25/2022	AWL*PEARSON EDUCATION	PROTOCOLS - BASC-3 Q-GLOBAL MANUAL (DIGITAL)
DEPOTTER, MARY	1222600000-55990000	62.18	04/25/2022	EL PATIO V LLC	SCHEDULING LUNCHEON
DEPOTTER, MARY	1212226003-55990000	10.95	04/27/2022	AMZN MKTP US*1O1AZ27V0	MOBILE MARKET EXPRESS HS
DEPOTTER, MARY	1212226003-55990000	19.99	04/27/2022	AMZN MKTP US*1O1ST0KY0	MOBILE MARKET EXPRESS HS
DEPOTTER, MARY	1212226003-55990000	39.99	04/27/2022	AMZN MKTP US*1O78M29A2	MOBILE MARKET EXPRESS HS
DEPOTTER, MARY	1212226003-55990000	13.79	04/27/2022	AMZN MKTP US*1Q4GO0UA1	MOBILE MARKET EXPRESS HS
DEPOTTER, MARY	1212226003-55990000	134.06	04/28/2022	AMZN MKTP US*1O3AB5YG0	MOBILE MARKET EXPRESS HS
DEPOTTER, MARY	1212226003-55990000	10.98	04/28/2022	AMZN MKTP US*1O74M4UC2	MOBILE MARKET EXPRESS HS
DEPOTTER, MARY	1212226003-55990000	581.00	04/28/2022	AMZN MKTP US*1O7XT4IG0	MOBILE MARKET EXPRESS HS POPCORN MACHINE
DEPOTTER, MARY	1212226003-55990000	75.98	04/28/2022	AMZN MKTP US*1O84F0W42	MOBILE MARKET EXPRESS HS

DEPOTTER, MARY	122150000-55110021	196.10	04/28/2022	AWL*PEARSON EDUCATION	CELF-5 RECORD FORMS AGES 5-8. SE SPEECH PROTOCOL
DEPOTTER, MARY	1212226003-55990000	11.69	04/29/2022	AMAZON.COM*1Q2K464Y0	MOBILE MARKET EXPRESS HS - SPATULAS
<b>DEPOTTER, MARY Total</b>		<b>7808.26</b>			
DIROFF, MATTHEW	1111322000-53450000	50.00	04/14/2022	KAMIHQ.COM	SOFTWARE TO COMBINE PDFS FOR STUDENTS' MUSIC
<b>DIROFF, MATTHEW Total</b>		<b>50.00</b>			
DRAGOO, MICHAEL	1126160000-55992000	85.10	04/07/2022	REDFORD LOCK COMPANY	MTCE - CUT KEYS
<b>DRAGOO, MICHAEL Total</b>		<b>85.10</b>			
DUQUETTE, EDWARD	1126118000-55992000	14.00	04/05/2022	FASTENAL COMPANY 01MID	NM SPECIAL NEEDS SWING - SET SCREWS
DUQUETTE, EDWARD	1126160000-55992000	60.65	04/05/2022	FASTENAL COMPANY 01MID	MTCE SHOP SUPPLIES
DUQUETTE, EDWARD	1126160000-55992000	147.98	04/11/2022	MENARDS WIXOM MI	MTCE RECEPTION OFFICE COUNTER
DUQUETTE, EDWARD	1126160000-55992000	290.45	04/11/2022	THE HOME DEPOT #2737	MTCE RECEPTION OFFICE - CEILING TILES
DUQUETTE, EDWARD	1126160000-55992000	70.51	04/11/2022	THE HOME DEPOT #2737	MTCE RECEPTION OFFICE - VACUUM POLISH CLEANING SUPPLIES
DUQUETTE, EDWARD	1126114000-55992000	30.00	04/13/2022	REDFORD LOCK COMPANY	PV COPIER ROOM MSTER KEY
DUQUETTE, EDWARD	1126118000-55992000	24.00	04/13/2022	REDFORD LOCK COMPANY	NM5 LOCKER KEYS
DUQUETTE, EDWARD	1126111000-55992000	663.26	04/18/2022	THE HOME DEPOT #2737	VO HALLWAY REPAIR
DUQUETTE, EDWARD	1126111000-55992000	226.96	04/18/2022	THE HOME DEPOT #2737	VO HALLWAY REPAIR
DUQUETTE, EDWARD	1126111000-55992000	286.21	04/18/2022	THE HOME DEPOT #2737	VO HALLWAY REPAIR
DUQUETTE, EDWARD	1126111000-55992000	246.57	04/19/2022	SHERWIN WILLIAMS 70119	VO HALLWAY PAINT
DUQUETTE, EDWARD	1124120000-55990000	128.00	04/20/2022	JH CORPORATION	MS FLAG
DUQUETTE, EDWARD	1126112000-55992000	1105.61	04/21/2022	DECKER EQUIPMENT	OH GLASS MIRROR REPLACEMENT
DUQUETTE, EDWARD	1126111000-55992000	155.48	04/21/2022	THE HOME DEPOT #2737	VO HALLWAY - PAINT
DUQUETTE, EDWARD	1126122000-55992000	114.00	04/22/2022	REDFORD LOCK COMPANY	HS STUDENT SERVICES - MORTISE CYL, MASTOR KEY CHANGE
DUQUETTE, EDWARD	1126113000-55992000	36.94	04/22/2022	THE HOME DEPOT #2737	NW DOOR LOCK
DUQUETTE, EDWARD	1126111000-55992000	4.36	04/25/2022	GREAT LAKES ACE HDWE	VO DOOR REPAIR
DUQUETTE, EDWARD	1126123000-55993000	300.95	04/25/2022	MENARDS WIXOM MI	ROAR LADDERS
DUQUETTE, EDWARD	1126111000-55992000	120.00	04/25/2022	SHERWIN WILLIAMS 70119	VO HALLWAY
DUQUETTE, EDWARD	1126111000-55992000	270.68	04/25/2022	SOUTH LYON FENCE & SUP	VO BACK FENCE GATE
DUQUETTE, EDWARD	1126111000-55992000	-103.99	04/25/2022	THE HOME DEPOT #2737	VO BACK FENCE GATE RETURN SUPPLIES
DUQUETTE, EDWARD	1126111000-55992000	145.53	04/25/2022	THE HOME DEPOT #2737	VO BACK FENCE GATE REPAIR
DUQUETTE, EDWARD	1126160000-55992000	2225.93	04/26/2022	AIRGAS USA, LLC	MTCE - WELDING GAS
DUQUETTE, EDWARD	1126113000-55992000	637.70	04/27/2022	IDN HARDWARE SALES-INC	NW ROOM 303 DOOR REPAIR
DUQUETTE, EDWARD	1126111000-55992000	120.00	04/28/2022	SHERWIN WILLIAMS 70119	VO HALLWAY PAINT
DUQUETTE, EDWARD	1126160000-55980000	51.25	04/29/2022	FASTENAL COMPANY 01MID	MTCE STOCK - HEX HEAD CAP SCREW
DUQUETTE, EDWARD	4126122951-54110000	451.50	04/29/2022	IDN HARDWARE SALES-INC	HS REPLACED DOOR CLOSURE ON DOOR 16 - WO 28439
DUQUETTE, EDWARD	1126113000-55992000	60.00	04/29/2022	REDFORD LOCK COMPANY	NW CLASSROOM 303
DUQUETTE, EDWARD	1126118000-54110000	84.00	04/29/2022	REDFORD LOCK COMPANY	NM6 BAND ROOM
<b>DUQUETTE, EDWARD Total</b>		<b>7968.53</b>			
ERICKSON, TODD	1122218000-55310000	14.82	04/07/2022	SCHOLASTIC EDUCATION	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55990000	130.40	04/12/2022	AMZN MKTP US*1H9U47UG2	SUPPLIES FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	17.66	04/13/2022	AMZN MKTP US*1A3QF39U1	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	18.99	04/14/2022	AMZN MKTP US*1A98M14V2	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55990000	22.36	04/20/2022	TARGET 00014654	PRIZES FOR BATTLE OF THE BOOKS
ERICKSON, TODD	1122220000-53450000	24.95	04/21/2022	WWW* BINGOBAKER.COM	BINGO MAKER SUBSCRIPTION
ERICKSON, TODD	1124118000-55990000	96.03	04/25/2022	DEMCO INC	SUPPLIES FOR LIBRARY
<b>ERICKSON, TODD Total</b>		<b>325.21</b>			
FRANCHI, KRISTIN	2929684697-57920000	11.00	04/13/2022	CANVA* I03388-27712526	PRODUCT PACKAGING - INCUBATOR STUDENT'S INDIVIDUAL PROJECT.

FRANCHI, KRISTIN	2929684697-57920000	615.00	04/27/2022	SWANK MOTION PICTURES	MOVIE LICENCE FOR OUR FLIX ON THE FIELD EVENT.
<b>FRANCHI, KRISTIN Total</b>		<b>626.00</b>			
FULAR, JAMES	1126101000-55993000	29.34	04/01/2022	TARGET SPECIALTY PROD	ESB HERBICIDE
FULAR, JAMES	1126123000-55993000	29.34	04/01/2022	TARGET SPECIALTY PROD	ROAR HERBICIDE
FULAR, JAMES	1126152000-55993000	176.03	04/01/2022	TARGET SPECIALTY PROD	ECEC HERBICIDE
FULAR, JAMES	1126122000-55993000	1173.53	04/01/2022	TARGET SPECIALTY PROD	HS HERBICIDE
FULAR, JAMES	1126120000-55993000	586.77	04/01/2022	TARGET SPECIALTY PROD	MS HERBICIDE
FULAR, JAMES	1126118000-55993000	880.15	04/01/2022	TARGET SPECIALTY PROD	NM HERBICIDE
FULAR, JAMES	1126114000-55993000	293.38	04/01/2022	TARGET SPECIALTY PROD	PV HERBICIDE
FULAR, JAMES	1126112000-55993000	293.38	04/01/2022	TARGET SPECIALTY PROD	OH HERBICIDE
FULAR, JAMES	1126111000-55993000	293.38	04/01/2022	TARGET SPECIALTY PROD	VO HERBICIDE
FULAR, JAMES	1126115000-55993000	293.38	04/01/2022	TARGET SPECIALTY PROD	DF HERBICIDE
FULAR, JAMES	1126113000-55993000	293.38	04/01/2022	TARGET SPECIALTY PROD	NW HERBICIDE
FULAR, JAMES	1126160000-55993000	29.34	04/01/2022	TARGET SPECIALTY PROD	MTCE HERBICIDE
FULAR, JAMES	1126170000-55993000	29.34	04/01/2022	TARGET SPECIALTY PROD	TRANPR HERBICIDE
FULAR, JAMES	1126120000-55993000	49.06	04/06/2022	ANGELO S WHOLESALE-123	MS GROUNDS - SAND FOR MS TRACK LONG JUMP PITS
FULAR, JAMES	1126160000-55730000	25.32	04/13/2022	AMAZON.COM*1A9I95N10	MTCE SUPPLIES - TIRE SEALANT
FULAR, JAMES	1126122000-55993000	75.98	04/13/2022	AMZN MKTP US*1A76H5TQ0	HS - NEW SIGNAGE FOR BASEBALL AND SOFT BALL BATHROOMS
FULAR, JAMES	1126160000-55993000	314.82	04/14/2022	DO MY OWN	MTCE - DISTRICT HERBICIDE
FULAR, JAMES	1126122000-55993000	175.35	04/15/2022	ADVANCED TURF SOLUTION	HS ATHLETIC FIELD GROWTH REGULATOR
FULAR, JAMES	1126120000-55993000	125.25	04/15/2022	ADVANCED TURF SOLUTION	MS ATHLETIC FIELD GROWTH REGULATOR
FULAR, JAMES	1126118000-55993000	75.15	04/15/2022	ADVANCED TURF SOLUTION	NM ATHLETIC FIELD GROWTH REGULATOR
FULAR, JAMES	2326160000-55993000	125.25	04/15/2022	ADVANCED TURF SOLUTION	RF ATHLETIC FIELD GROWTH REGULATOR
FULAR, JAMES	1126160000-55997000	90.00	04/25/2022	WGD*ARAMARK CORP NORWL	MTCE SET UP ELECTRONIC EMBROIDERY FOR MTCE UNIFORMS WITH ARAMARK
FULAR, JAMES	1126160000-55980000	1024.77	04/26/2022	MAGNA-MATIC CORPORATIO	MTCE - NEW BLADE SHARPENER
FULAR, JAMES	1126160000-55990000	80.51	04/29/2022	AMZN MKTP US*135SR8OA1	MTCE - BADGE ITEMS
<b>FULAR, JAMES Total</b>		<b>6562.20</b>			
GORNY, KIMBERLY	1111113000-55110708	21.99	04/05/2022	AMAZON.COM*1H33H5KS1	HOT WHEELS CARS
GORNY, KIMBERLY	1111113000-55110708	19.00	04/08/2022	SQ *DELTACOM INC	WALKIE TALKIE CHARGING CORD
GORNY, KIMBERLY	1111113000-55110708	63.45	04/11/2022	AMZN MKTP US*1A2VG5HL1	CLASSROOM SUPPLIES FOR 4TH GRADE
GORNY, KIMBERLY	1111113000-55110708	26.98	04/11/2022	AMZN MKTP US*1H14X0VN2	SUPPLIES FOR SOC. WORKER
GORNY, KIMBERLY	1111113000-55110708	113.38	04/14/2022	SSL ECOMM	CONSTRUCTION PAPER FOR KINDERGARTEN
GORNY, KIMBERLY	1111113000-55110708	10.00	04/18/2022	AMAZON.COM*1A1H401X2	MR. POTATO HEAD
GORNY, KIMBERLY	1111113000-55110708	23.27	04/18/2022	AMAZON.COM*1O4H99V31	PRETEND PLAY FOOD
GORNY, KIMBERLY	1122213000-55310000	53.52	04/20/2022	AMAZON.COM*1A1FR5IF2	LIBRARY BOOKS
GORNY, KIMBERLY	1111113000-55110708	13.94	04/20/2022	AMAZON.COM*1O3YV7CL0	ELMER'S GLUE
GORNY, KIMBERLY	1124113000-55910000	34.97	04/29/2022	AMZN MKTP US*1Q4D96480	LATEX GLOVES AND PLANNER
<b>GORNY, KIMBERLY Total</b>		<b>380.50</b>			
GREAVES, JASON	1126160000-55980000	-309.98	04/01/2022	MENARDS WIXOM MI	MTCE RETURN LED HIGH BAY 26K LM 3STP
GREAVES, JASON	1126112000-55992000	3.49	04/01/2022	MENARDS WIXOM MI	OH - STRING FOR BASKET BALL NETS
GREAVES, JASON	1126160000-55980000	331.74	04/04/2022	AMERICAN PRODUCERS SUP	MTCE SHOP TOOL - SEQUENTIAL BATTERY CHARGER
GREAVES, JASON	1126160000-55980000	45.35	04/06/2022	MENARDS WIXOM MI	MTCE - SHOP TOOLS - SPLICE SLEEVE, DRILL BIT, HAMMER DRILL BIT
GREAVES, JASON	1126160000-55992000	92.84	04/07/2022	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES - ROPE, PAINT TOUCH UP
GREAVES, JASON	1126160000-55992000	38.70	04/11/2022	GRAINGER	MTCE - SHOP SUPPLIES - EYE NUT
GREAVES, JASON	1126160000-55992000	103.90	04/11/2022	THE HOME DEPOT #2737	MTCE RECEPTION OFFICE - PAINT
GREAVES, JASON	1126160000-55992000	-79.88	04/11/2022	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES - WIRE ROPE RETURN
GREAVES, JASON	1126122000-55993000	139.00	04/11/2022	THE HOME DEPOT #2737	HS GORILLA STEEL UTILITY CART
GREAVES, JASON	1126122000-55992000	26.57	04/11/2022	THE HOME DEPOT #2737	HS DRAIN KIT

GREAVES, JASON	1126120000-55993000	71.06	04/12/2022	ANGELO S WHOLESALE-123	MS GROUND SAND FOR TRACK LONG JUMP PITS
GREAVES, JASON	1126118000-55992000	40.24	04/12/2022	ANGELO S WHOLESALE-123	NM STADIUM IRRIGATION COVERS
GREAVES, JASON	1126122000-55993000	94.88	04/14/2022	SITEONE LANDSCAPE SUPP	HS FIELD PAINT AND IRRIGATION COVERS
GREAVES, JASON	1126120000-55993000	94.88	04/14/2022	SITEONE LANDSCAPE SUPP	MS FIELD PAINT AND IRRIGATION COVERS
GREAVES, JASON	1126118000-55993000	94.88	04/14/2022	SITEONE LANDSCAPE SUPP	NM FIELD PAINT AND IRRIGATION COVERS
GREAVES, JASON	2326160000-55993000	94.87	04/14/2022	SITEONE LANDSCAPE SUPP	REC FUND FIELD PAINT AND IRRIGATION COVERS
GREAVES, JASON	1126112000-55992000	18.98	04/18/2022	THE HOME DEPOT #2737	OH ART ROOM SINKS
GREAVES, JASON	1126160000-55993000	38.70	04/20/2022	HANS AUTO ELECTRIC LLC	MTCE GROUNDS SUPER STAR PARTS
GREAVES, JASON	1126160000-55993000	88.50	04/20/2022	HANS AUTO ELECTRIC LLC	MTCE GROUNDS SUPER STAR PARTS
GREAVES, JASON	1126118000-55993000	40.24	04/20/2022	SITEONE LANDSCAPE SUPP	NM - REPLACEMENT ACCESS COVERS TO UNDERGROUND VALVES
GREAVES, JASON	1126160000-55992000	167.46	04/25/2022	THE HOME DEPOT #2737	MTCE PLUMBING STOCK
GREAVES, JASON	1126112000-55992000	198.14	04/26/2022	CASTERDEPOT	OH CART WORK ORDER 28393
GREAVES, JASON	1126160000-55992000	124.00	04/26/2022	CASTERDEPOT	MTCE SHOP SUPPLIES
<b>GREAVES, JASON Total</b>		<b>1558.56</b>			
HANSEN, ANN	1311800000-53220551	52.00	04/06/2022	APPELBAUM TRAINING INS	PD FOR PRESCHOOL TEACHERS
HANSEN, ANN	1335100000-53220553	12.00	04/11/2022	APPELBAUM TRAINING INS	PD FOR CARE AIDE
HANSEN, ANN	1622151343-53220000	20.00	04/12/2022	APPELBAUM TRAINING INS	PD FOR GSRP CAREGIVER
HANSEN, ANN	1335100000-53220553	12.00	04/13/2022	APPELBAUM TRAINING INS	PD FOR CARE AIDE
HANSEN, ANN	1311800000-53220551	24.00	04/14/2022	APPELBAUM TRAINING INS	PD FOR PS TEACHER
HANSEN, ANN	1311800000-55110551	211.02	04/21/2022	OTC BRANDS INC	TEACHING SUPPLIES FOR FIELD DAY
HANSEN, ANN	1335100000-53610000	669.54	04/28/2022	PRINTNOLOGY INC	DAILY SHEETS FOR TODDLER PROGRAM
<b>HANSEN, ANN Total</b>		<b>1000.56</b>			
HARBAR, ERIN	1129900000-54910000	105.83	04/07/2022	GREAT LAKES ACE HDWE	SPLIT - PAINT FOR AUDITORIUM LOBBY WALLS
HARBAR, ERIN	1111322000-55110702	105.83	04/07/2022	GREAT LAKES ACE HDWE	SPLIT - PAINT FOR AUDITORIUM LOBBY WALLS
HARBAR, ERIN	1711322000-55110614	143.76	04/11/2022	UTRECHT ART 8004471892	SPLIT - IB ART SHOW MATT BOARD
HARBAR, ERIN	1111322000-55110702	65.42	04/11/2022	UTRECHT ART 8004471892	SPLIT MARKERS AND FIXATIVE
HARBAR, ERIN	1711322000-55110614	13.98	04/11/2022	WALGREENS #4454	PRINTS FOR IB ART SHOW
HARBAR, ERIN	1111322000-55110702	43.97	04/12/2022	GREAT LAKES ACE HDWE	SPLIT - PAINT FOR AUDITORIUM LOBBY WALLS
HARBAR, ERIN	1129900000-54910000	43.96	04/12/2022	GREAT LAKES ACE HDWE	SPLIT - PAINT FOR AUDITORIUM LOBBY WALLS
HARBAR, ERIN	1711322000-55110614	21.97	04/14/2022	WALGREENS #4454	PRINTS FOR IB SHOW
HARBAR, ERIN	1711322000-55110614	17.99	04/18/2022	WALGREENS #4454	PRINTS FOR IB ART SHOW
HARBAR, ERIN	1111322000-55110702	33.98	04/21/2022	AMZN MKTP US*1O7F524M0	HOT GLOVES FOR KILNS
HARBAR, ERIN	1111322000-55110702	106.11	04/25/2022	DBC*BLICK ART MATERIAL	GLAZE
<b>HARBAR, ERIN Total</b>		<b>702.80</b>			
HARRIS, CHRISTINE	1111322737-55110000	111.96	04/11/2022	BENITO S CAFE	ADMIN STUDENT FEEDBACK LUNCHEON.
HARRIS, CHRISTINE	1111322000-57410000	200.00	04/26/2022	MASSP & MASC/MAHS	ADMINISTRATION WEBINAR FOR NEW STUDENT CODE OF CONDUCT RESPONSIBILITIES.
<b>HARRIS, CHRISTINE Total</b>		<b>311.96</b>			
HAWKINS, STEPHANIE	1311800000-55110551	27.09	04/08/2022	AMZN MKTP US*1A7XZ3TF1	MOTHER'S DAY GIFT SUPPLIES
HAWKINS, STEPHANIE	1311800000-55110551	29.83	04/15/2022	AMZN MKTP US*1A4365G20	FIELD DAY SUPPLIES
HAWKINS, STEPHANIE	1311800000-55110551	23.98	04/15/2022	AMZN MKTP US*1O8VD1N21	AIR DRY CLAY
HAWKINS, STEPHANIE	1311800000-55110551	6.99	04/20/2022	TARGET 00014654	PASTA FOR CRAFT
HAWKINS, STEPHANIE	1311800000-55110551	44.33	04/21/2022	WM SUPERCENTER #1754	CRAFTS SUPPLIES
HAWKINS, STEPHANIE	1311800000-55110551	31.98	04/22/2022	OTC BRANDS INC	END OF THE YEAR BACKPACKS
HAWKINS, STEPHANIE	1311800000-55110551	287.34	04/28/2022	AMZN MKTP US*1O8ZY9RC0	NEW TOYS
HAWKINS, STEPHANIE	1311800000-55110551	22.24	04/29/2022	AMAZON.COM*138QG4ON1	CRAFT SUPPLIES
<b>HAWKINS, STEPHANIE Total</b>		<b>473.78</b>			
HENDERSON, BETH	1125200000-55910000	32.94	04/08/2022	STAPLS7353961900000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	24.77	04/13/2022	STAPLS7353961900000002	BUSINESS OFFICE SUPPLIES
<b>HENDERSON, BETH Total</b>		<b>57.71</b>			
HERTRICH, MARINA	2929618275-57920000	694.70	04/06/2022	DBC*BLICK ART MATERIAL	ART SUPPLIES - CLIFFORD (PTO REIMBURSED)

HERTRICH, MARINA	1111118000-55110708	43.96	04/07/2022	AMZN MKTP US*1H62J2HZ0	GLOVES FOR SPECIAL ED ROOM - HODGE
HERTRICH, MARINA	2929618275-57920000	273.74	04/07/2022	DBC*BLICK ART MATERIAL	ART SUPPLIES ( MACDOUGALL) - PTO REIMBURSED
HERTRICH, MARINA	1111118000-55110708	7.12	04/08/2022	AMAZON.COM*1A3U27TA1	CLASSROOM SUPPLIES - YUCHUCK
HERTRICH, MARINA	1111118000-55110708	26.49	04/08/2022	AMAZON.COM*1H4WH91M2	CLASSROOM SUPPLIES - YUCHUCK
HERTRICH, MARINA	1111118000-55110708	14.87	04/08/2022	AMZN MKTP US*1A1934AX1	CLASSROOM SUPPLIES - YUCHUCK
HERTRICH, MARINA	1111118000-55110708	31.94	04/08/2022	AMZN MKTP US*1A1LG8A11	CLASSROOM SUPPLIES - SLOAN
HERTRICH, MARINA	1111118000-55110708	47.98	04/08/2022	AMZN MKTP US*1A6BR3TX1	CLASSROOM SUPPLIES CHIP MCDONALD
HERTRICH, MARINA	1111118000-55110708	26.23	04/08/2022	AMZN MKTP US*1H7EY40N2	TROOST - CLASSROOM SUPPLIES
HERTRICH, MARINA	2929618752-57920000	505.15	04/08/2022	IMAGE MARKET	T SHIRTS FOR ORCHESTRA CLUB
HERTRICH, MARINA	1111118000-54910000	44.95	04/08/2022	SAFEMAY SHREDDING	BUILDING SHREDDING
HERTRICH, MARINA	1111118000-55110708	113.99	04/11/2022	AMAZON.COM*1H6F83HY2	SLOAN - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	67.18	04/11/2022	AMZN MKTP US*1H3W33MX2	DALZUCHIO CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	101.87	04/11/2022	AMZN MKTP US*1H9NB3UJ0	TROOST - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	41.81	04/13/2022	AMAZON.COM*1A4IS9JQ0	TEACHING SUPPLIES - ARNOLD
HERTRICH, MARINA	1111118000-55110708	10.95	04/13/2022	AMAZON.COM*1A70B7R11	CLASSROOM SUPPLIES - ZAHRADNIK
HERTRICH, MARINA	1111118000-53450000	21.35	04/13/2022	PAYPAL *CREAT HEUR	TIMES TABLE LICENSE - ARNOLD
HERTRICH, MARINA	1111118000-55110708	81.50	04/13/2022	US MATH RECOVERY C	TEACHING SUPPLIES - ARNOLD
HERTRICH, MARINA	1111118000-55110708	11.78	04/14/2022	AMZN MKTP US*1A8UG6ZJ2	LESSWAY - TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	102.45	04/14/2022	AMZN MKTP US*1O8652OX1	ZAHRADNIK - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110799	17.31	04/15/2022	AMAZON.COM*1O7LJ1J81	MISC SUPPLIES
HERTRICH, MARINA	1111118000-55110708	23.98	04/15/2022	AMAZON.COM*1O7LY9JU1	ZAHRADNIK - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	29.10	04/15/2022	AMAZON.COM*1O9WJ0NY1	ARNOLD TEACHING SUPPLIES
HERTRICH, MARINA	2929618752-57920000	82.56	04/15/2022	IMAGE MARKET	T SHIRTS FOR ORCHESTRA CLUB
HERTRICH, MARINA	1111118000-55110708	115.82	04/18/2022	SSL ECOMM	YUCHUCK - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118706-55110000	30.98	04/19/2022	AMZN MKTP US*1A5C722Q2	SUPPLIES FOR COUNSELORS
HERTRICH, MARINA	2929618212-57920000	7675.00	04/19/2022	EPN TRAVEL	CEDAR POINT TRIP - CHOIR CLUB
HERTRICH, MARINA	1111118000-55110708	31.94	04/19/2022	TEACHER CREATED MATERI	GAULT - CLASS SUPPLIES
HERTRICH, MARINA	1111118724-55110000	89.99	04/20/2022	AMZN MKTP US*1O9YL3CO0	SUPPLIES FOR VOCAL MUSIC
HERTRICH, MARINA	1111118730-55110000	250.14	04/20/2022	STAPLS7354800460000001	NOTEBOOKS FOR 5TH GRADE SCIENCE
HERTRICH, MARINA	1111118000-55110708	30.93	04/22/2022	AMAZON.COM*1O12A2JW0	MUSCIO - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118724-55110000	36.53	04/22/2022	AMZN MKTP US*1O5K06NL0	SUPPLIES FOR VOCAL MUSIC
HERTRICH, MARINA	1111118000-55110708	44.32	04/22/2022	SSL ECOMM	ALSPAUGH - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	45.16	04/25/2022	AMAZON.COM*1O93320W0	TIMMER/WELLOCK CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	13.98	04/25/2022	AMZN MKTP US*1O4Y87MJ0	TIMMER/WELLOCK CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	11.44	04/25/2022	AMZN MKTP US*1Q5PZ1T31	CLASSROOM SUPPLIES TIMMER/WELLOCK
HERTRICH, MARINA	1111118000-55110729	454.46	04/25/2022	STAPLS7355173459000001	ELA - 6TH
HERTRICH, MARINA	1111118000-55110729	119.04	04/25/2022	STAPLS7355173459000002	ELA - 6TH GRADE
HERTRICH, MARINA	1111118000-55110708	60.88	04/25/2022	VISTAPRINT	BOEDECKER - SUPPLIES
HERTRICH, MARINA	1111118000-55110708	39.83	04/26/2022	AMAZON.COM*1Q6YW1691	RADTKE - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	7.19	04/26/2022	AMAZON.COM*1Q7YX1631	RADTKE - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	336.21	04/26/2022	AMZN MKTP US*1O4NQ66C0	TIMMER/WELLOCK - TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	14.29	04/27/2022	AMAZON.COM*1Q3FR2K51	M. BERRY - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	144.32	04/29/2022	AMAZON.COM*1Q31C54C2	VOLLMER CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	2.99	04/29/2022	AMAZON.COM*1Q9255O92	RADTKE - CLASSROOM SUPPLIES
<b>HERTRICH, MARINA Total</b>		<b>11978.40</b>			
HETTEL, ERIC	1126160000-55992000	2155.68	04/14/2022	PLUMBERSPARADISE.NET	MTCE - DISTRICT BOTTLE FILLER STOCK
<b>HETTEL, ERIC Total</b>		<b>2155.68</b>			
HICKEY, SAMANTHA	1111220725-55110000	352.31	04/14/2022	MARSHALL MUSIC #7	MARSHALL MUSIC PAYMENT
<b>HICKEY, SAMANTHA Total</b>		<b>352.31</b>			
HOLLY, SHEILA	1123100000-53430000	66.70	04/28/2022	USPS PO 2569200376	OVERNIGHT POSTAGE FOR 2019 BOND PACKAGES TO UMB IN MISSOURI AND THRUN IN LANSING
<b>HOLLY, SHEILA Total</b>		<b>66.70</b>			

HOSKINS, DIANE	1513200331-55210000	220.75	04/05/2022	AMAZON.COM*1H3UL37E1	ELA BOOKS
HOSKINS, DIANE	1513200331-55210000	81.80	04/05/2022	AMAZON.COM*1H6BG8DU1	ELA BOOKS
HOSKINS, DIANE	1513100331-55990000	102.60	04/07/2022	STAPLS7353907466000002	LAMINATOR SUPPLIES -
HOSKINS, DIANE	2929625301-57920000	284.46	04/11/2022	SAMSClub.COM	BUSINESS COUNCIL MEETING SNACKS, STUDENT DINNER SUPPLIES
HOSKINS, DIANE	2929625301-57920000	139.95	04/12/2022	EZCATERPRIMANTI BROS	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	287.81	04/12/2022	PANERA BREAD #608009 O	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	47.60	04/12/2022	TST* NOTHING BUNDT CAK	TEACHER AWARD CELEBRATION
HOSKINS, DIANE	2929625301-57920000	52.98	04/13/2022	IHOP #3349	STUDENT BREAKFAST - SAT TESTING
HOSKINS, DIANE	2929625301-57920000	61.47	04/13/2022	PANERA BREAD #600667 O	STUDENT BREAKFAST - SAT TESTING
HOSKINS, DIANE	2929625301-57920000	238.89	04/13/2022	PANERA BREAD #608009 O	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	246.02	04/14/2022	EZCATERON THE BORDER	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	371.00	04/14/2022	MILLCRAFT PAPER	CLASSROOM PAPER
HOSKINS, DIANE	1513200331-55110000	-379.74	04/14/2022	MILLCRAFT PAPER	REIMBURSEMENT FOR OVERCHARGE
HOSKINS, DIANE	1513100331-55990000	4169.04	04/14/2022	STAPLS7353907466000001	LAMINATOR AND SUPPLIES -
HOSKINS, DIANE	2929625301-57920000	138.97	04/15/2022	EZCATERHAPPYS CATERIN	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	69.42	04/15/2022	PANERA BREAD #600667 O	STUDENT BREAKFAST SAT TESTING
HOSKINS, DIANE	2929625301-57920000	161.95	04/19/2022	EZCATERBURGER 21	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	43.55	04/21/2022	BENITO S CAFE	STAFF MEETING
HOSKINS, DIANE	2929625301-57920000	130.24	04/22/2022	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	162.96	04/26/2022	EZCATERHAPPYS CATERIN	STAFF DINNER
HOSKINS, DIANE	1513200331-55110000	93.58	04/27/2022	AMZN MKTP US*1Q06E0US1	ART SUPPLIES
HOSKINS, DIANE	1513200331-55110000	28.94	04/28/2022	AMZN MKTP US*1O12I4IV0	ART SUPPLIES
HOSKINS, DIANE	1513200331-55110000	461.11	04/28/2022	AMZN MKTP US*1O1WF5YV2	TEACHER SUPPLY - ART SUPPLIES
HOSKINS, DIANE	1513200331-55110000	23.95	04/28/2022	AMZN MKTP US*1O4S77IN0	TEACHER SUPPLY
HOSKINS, DIANE	1513200331-55110000	15.98	04/28/2022	AMZN MKTP US*1O6TT7WO2	TEACHING SUPPLIES
HOSKINS, DIANE	1513200331-55110000	49.00	04/28/2022	AMZN MKTP US*1O8VJ7I22	ART SUPPLIES
HOSKINS, DIANE	2929625301-57920000	186.34	04/28/2022	EZCATERON THE BORDER	STUDENT DINNER
<b>HOSKINS, DIANE Total</b>		<b>7490.62</b>			
HURLBURT, THOMAS	1127170000-55730000	32.97	04/08/2022	O'REILLY AUTO PARTS 48	REPAIR PARTS
<b>HURLBURT, THOMAS Total</b>		<b>32.97</b>			
JANTZ, ANGELA	1111115000-55990000	31.47	04/11/2022	AMAZON.COM*1A1PX1B11	LAMINATING POUCHES AND MEASURING JARS
JANTZ, ANGELA	1111115000-55110799	63.39	04/11/2022	AMAZON.COM*1H6FQ4662	PORTABLE HEADPHONES FOR M-STEP TESTING
JANTZ, ANGELA	1111115000-55110799	65.98	04/11/2022	AMZN MKTP US*1A2NB3BM1	DRY ERASE WHITE BOARDS FOR 3RD GRADE CLASSES
JANTZ, ANGELA	1111115000-55990000	26.88	04/11/2022	AMZN MKTP US*1A7S28AR1	MAVALUS TAPE
JANTZ, ANGELA	1111115000-55990000	13.98	04/15/2022	AMZN MKTP US*1O6MV2NR1	FRUITY SCRATCH STICKERS FOR 3RD GRADE CLASSROOMS
JANTZ, ANGELA	1111115000-55110799	43.97	04/15/2022	LAKESHORE LEARNING MAT	MAGNETIC GRAPH AND ARRAY CHART
JANTZ, ANGELA	1111115000-55110719	186.99	04/18/2022	AMAZON.COM*1O7JW5G21	FRACTION CIRCLES AND FRACTION CUBES 3RD GRADE
JANTZ, ANGELA	1111115000-55990000	155.76	04/18/2022	STAPLS7354640584000001	PRINTER CARTRIDGES AND COLORED CARD STOCK 2ND GR
JANTZ, ANGELA	1111115730-55110000	73.80	04/19/2022	THE HOME DEPOT #2737	2ND GRADE SCIENCE-SEEDS FOR GARDENS
JANTZ, ANGELA	1111115000-55990000	112.70	04/20/2022	AMZN MKTP US*1O7ER6IJ1	STICKY NOTES, PENS AND STICKER S3RD GRADE
JANTZ, ANGELA	1111115730-55110000	62.45	04/25/2022	THE HOME DEPOT #2737	2ND GRADE SCIENCE-PEAT MOSS AND SOIL FOR GARDENS
JANTZ, ANGELA	1111115730-55110000	29.70	04/26/2022	THE HOME DEPOT #2737	2ND GRADE SCIENCE-MULCH FOR GARDENS
JANTZ, ANGELA	2929615275-57920000	1765.20	04/27/2022	MSU PAYMENTS	FIRST GRADE FIELD TRIP TO TOLLGATE FARMS
JANTZ, ANGELA	1111115000-55990000	40.97	04/28/2022	AMAZON.COM*1Q4ZL9RP1	COLORED PAPER FOR 4TH GRADE CLASSES
<b>JANTZ, ANGELA Total</b>		<b>2673.24</b>			
JARVIS, JUSTIN	1129900000-55990000	26.97	04/08/2022	STAPLES 00115659	MISC OFFICE SUPPLIES

JARVIS, JUSTIN	1129900000-55990000	59.96	04/11/2022	THE HOME DEPOT #2737	FURNITURE DOLLY
JARVIS, JUSTIN	1129900000-55990000	10.00	04/14/2022	TARGET 00014654	LAMP
JARVIS, JUSTIN	1129900000-55990000	99.35	04/18/2022	THE HOME DEPOT #2737	BATTERIES
JARVIS, JUSTIN	1129900000-55990000	34.91	04/29/2022	THE HOME DEPOT #2737	MISC SUPPLIES
<b>JARVIS, JUSTIN Total</b>		<b>231.19</b>			
JOB, STACEY	1335100000-53220553	72.00	04/06/2022	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1335100000-53220553	32.00	04/06/2022	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	12.00	04/07/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1335100000-54910553	300.00	04/07/2022	MAD SCIENCE OF DETROIT	SUMMER CAMP RESOURCE
JOB, STACEY	1335100000-53220553	52.00	04/11/2022	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	12.00	04/11/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	24.00	04/12/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	20.00	04/14/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1335100000-53220553	20.00	04/15/2022	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1335100000-53220553	24.00	04/15/2022	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	24.00	04/15/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	12.00	04/20/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	40.00	04/20/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-54910551	2000.00	04/20/2022	PAYPAL *WILDLIFESAF	PRESCHOOL RESOURCE
JOB, STACEY	1311800000-53220551	12.00	04/21/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	24.00	04/22/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1335100000-57410553	125.00	04/22/2022	STATE OF MICHIGAN OCAL	LICENSING FEE NW
JOB, STACEY	1311800000-53220551	12.00	04/25/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	20.00	04/26/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	2929641355-57920000	100.00	04/26/2022	TARGET 00014654	STAFF APPRECIATION
JOB, STACEY	2929641355-57920000	52.84	04/27/2022	SAMS CLUB #6657	FIELD DAY PRESCHOOL
JOB, STACEY	1335100000-53220553	32.00	04/29/2022	APPELBAUM TRAINING INS	TRAINING CARE
<b>JOB, STACEY Total</b>		<b>3021.84</b>			
JORDAN, CHRISTOPHER	1126160000-55980000	18.99	04/04/2022	GREAT LAKES ACE HDWE	MTCE - HVAC TRUCK TOOLS
JORDAN, CHRISTOPHER	1126122000-55992000	9.97	04/04/2022	THE HOME DEPOT #2737	HS AHU 11
JORDAN, CHRISTOPHER	1126118000-55992000	24.48	04/08/2022	MENARDS WIXOM MI	NM6TH GRADE DOM HOT WATER REPAIR
JORDAN, CHRISTOPHER	1126122000-55992000	550.20	04/13/2022	GRAINGER	HS CHILLER EAST - FUSE CLASS RK5 40A FRS-R SERIES
JORDAN, CHRISTOPHER	1126122000-55992000	203.94	04/18/2022	AMZN MKTP US*1O1NO6QN1	HS SHOP AIR COMPRESSOR
JORDAN, CHRISTOPHER	1126122000-55992000	135.96	04/19/2022	AMZN MKTP US*1O0BZ1SF1	HS SHOP AIR COMPRESSOR
JORDAN, CHRISTOPHER	1126122000-55992000	80.00	04/20/2022	GRAINGER	HS SHOP AIR COMPRESS
JORDAN, CHRISTOPHER	1126122000-55992000	23.85	04/21/2022	DOWNRIVER REFRIG SUP C	HS POOL BOILER
JORDAN, CHRISTOPHER	1126122000-55992000	67.04	04/21/2022	THE HOME DEPOT #2737	HS SHOP AIR COMPRESSOR
JORDAN, CHRISTOPHER	1126122000-55992000	30.04	04/22/2022	THE HOME DEPOT #2737	HS SHOP AIR COMPRESSOR
<b>JORDAN, CHRISTOPHER Total</b>		<b>1144.47</b>			
KUBERSKI, JILLIAN	1711322684-55110000	696.00	04/05/2022	WISCONSIN CENTER FOR E	WIDA LEARNING SUPPLIES
<b>KUBERSKI, JILLIAN Total</b>		<b>696.00</b>			
LASH, NANCY	2929614275-57920000	174.00	04/05/2022	AMAZON.COM*163WU1YP2	NEF GREEN GALA DONATION
LASH, NANCY	1111114000-55110708	29.99	04/05/2022	AMAZON.COM*1H2OD01A0	CLASSROOM SUPPLY
LASH, NANCY	1124114000-54910000	34.50	04/05/2022	GFL ENVIRONMENTAL - NO	PV RECYCLING
LASH, NANCY	1111114000-55110708	39.97	04/11/2022	AMZN MKTP US*1H5KX8BD2	PV HALLWAY UPDATE
LASH, NANCY	2929614275-57920000	315.06	04/11/2022	FOLLETT SCHOOL SOLUTIO	BOOKS FOR MEDIA CENTER
LASH, NANCY	1111114000-55110708	39.00	04/12/2022	AMZN MKTP US*1A17T2FC0	PV HALLWAY UPDATE
LASH, NANCY	1111114000-55110708	18.69	04/12/2022	AMZN MKTP US*1A1ZO0SN1	PV HALLWAY UPDATE
LASH, NANCY	1111114000-55110708	103.40	04/12/2022	AMZN MKTP US*1A2211271	PV HALLWAY UPDATE
LASH, NANCY	1111114000-55110708	23.50	04/12/2022	AMZN MKTP US*1A87T4FC0	PV HALLWAY UPDATE
LASH, NANCY	1111114000-55110708	18.70	04/12/2022	AMZN MKTP US*1H59X7922	PV HALLWAY UPDATE

LASH, NANCY	1111114000-55110702	348.29	04/12/2022	SSL ECOMM	ARTROOM SUPPLY
LASH, NANCY	1111114000-55110708	7.99	04/13/2022	AMZN MKTP US*1A5VE6W1	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	18.98	04/13/2022	AMZN MKTP US*1H8BD1YQ2	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	63.92	04/14/2022	STAPLS7354008314000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	27.88	04/14/2022	STAPLS7354025576000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	10.11	04/14/2022	STAPLS7354066852000001	PRINCIPAL OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	88.79	04/19/2022	SSL ECOMM	CLASSROOM SUPPLY
LASH, NANCY	2929614275-57920000	1152.00	04/26/2022	MSU PAYMENTS	TOLLGATE FARMS FIELD TRIP
LASH, NANCY	1124114000-54910000	545.90	04/27/2022	ACCO BT USA	PV ACCO MAINTENANCE AGREEMENT LAMINATOR
<b>LASH, NANCY Total</b>		<b>3060.67</b>			
LEPHART, SARAH	2929622137-57920000	8.60	04/18/2022	PARTY CITY 4124	BALLOONS FOR NOVI TOP STUDENT AWARDS
LEPHART, SARAH	1112722349-53310000	977.50	04/22/2022	ALLSTAR CHAUFFEURED SE	TRANSPORTATION TO FIELD TRIP TO THE OPERATING ENGINEERS JOURNEYMAN AND APPRENTICESHIP VISIT
LEPHART, SARAH	2929622125-57920000	30.00	04/25/2022	DELTA	DECA TRIP CHAPERONE LUGGAGE
LEPHART, SARAH	2929622125-57920000	30.00	04/25/2022	DELTA	DECA TRIP CHAPERONE LUGGAGE
LEPHART, SARAH	2929622125-57920000	216.49	04/25/2022	DOMINO'S 5702	DECA - TEAM DINNER
LEPHART, SARAH	2929622125-57920000	9.98	04/25/2022	DTW MICHIGAN TREASURES	DECA - FOOD
LEPHART, SARAH	2929622125-57920000	1218.76	04/25/2022	MAGGIANOS BUCKHEAD	DECA - TEAM DINNER
LEPHART, SARAH	2929622137-57920000	11.20	04/25/2022	PARTY CITY 4124	BALLOONS FOR NOVI TOP STUDENT
LEPHART, SARAH	2929622125-57920000	23.13	04/26/2022	MARRIOTT	DECA - TRIP FOOD FOR CHAPERONE
LEPHART, SARAH	2929622125-57920000	155.66	04/26/2022	TFK ATLANTA	DECA NATIONAL TRIP - MEAL
LEPHART, SARAH	2929622125-57920000	26.01	04/27/2022	TJ'S SANDWICHES	DECA NATIONAL TRIP - MEAL
LEPHART, SARAH	2929622125-57920000	30.00	04/28/2022	DELTA	DECA CHAPERONE LUGGAGE
LEPHART, SARAH	2929622125-57920000	30.00	04/28/2022	DELTA	DECA CHAPERONE LUGGAGE
LEPHART, SARAH	2929622125-57920000	30.00	04/28/2022	DELTA	DECA CHAPERONE LUGGAGE
LEPHART, SARAH	2929622125-57920000	30.00	04/28/2022	DELTA	DECA CHAPERONE LUGGAGE
LEPHART, SARAH	2929622125-57920000	15.57	04/29/2022	MARRIOTT	DECA - NATIONAL TRIP FOOD
LEPHART, SARAH	2929622125-57920000	5.43	04/29/2022	MARRIOTT	DECA NATIONALS - FOOD
<b>LEPHART, SARAH Total</b>		<b>2848.33</b>			
LOCRICCHIO, ANTHONY	1122500000-55990000	15.57	04/04/2022	AMZN MKTP US*1640S0QC2	WIFI USB ADAPTER
LOCRICCHIO, ANTHONY	1122500000-55990000	66.94	04/04/2022	AMZN MKTP US*1H2U06VU1	2 POWER STRIPS AND RUBBER GROMMETS
LOCRICCHIO, ANTHONY	1122500000-55990000	167.97	04/05/2022	AMZN MKTP US*160B84YQ2	MICROSOFT DISPLAY ADAPTERS FOR NEW DISPLAYS
LOCRICCHIO, ANTHONY	1122500000-55990000	99.32	04/05/2022	AMZN MKTP US*1H9296ES0	HDMI SWITCH, DESK CADDIES FOR DEPT, SURGE PROTECTOR
LOCRICCHIO, ANTHONY	1122500000-55990000	199.98	04/06/2022	AMAZON.COM*1H5DT8V60	2 RUGGED BOOK IPAD CASES FOR SPECIAL ED.
LOCRICCHIO, ANTHONY	1122500000-55990000	224.85	04/06/2022	AMAZON.COM*1H61B4RL1	5 STORAGE BINS FOR TECH DEPT
LOCRICCHIO, ANTHONY	1122500000-55910000	41.84	04/06/2022	AMZN MKTP US*1H5S684H2	PENS FOR DEPT
LOCRICCHIO, ANTHONY	1122500000-55990000	429.98	04/07/2022	AMZN MKTP US*1H7YK4NI2	2 PORTABLE MONITORS
LOCRICCHIO, ANTHONY	1122500000-55990000	678.00	04/07/2022	THE HOME DEPOT #2737	FRIDGE; TWO WERE FAULTY AND EXCHANGED OUT THROUGH HOME DEPOT.
LOCRICCHIO, ANTHONY	1122500000-55990000	7.99	04/08/2022	AMZN MKTP US*1H3QB0TW2	ANTENNAS FOR WIFI CARD
LOCRICCHIO, ANTHONY	1122500000-55990000	21.98	04/11/2022	AMAZON.COM*1A7YK6ME1	3M HANGING STRIPS FOR BADGES FOR HP SUB LAPTOPS
LOCRICCHIO, ANTHONY	1122500000-55910000	14.98	04/11/2022	AMZN MKTP US*1A2AA8M21	3 BADGES TESTING FOR HP SUB CPUS
LOCRICCHIO, ANTHONY	1122500000-55990000	13.77	04/11/2022	AMZN MKTP US*1H1820SW0	TESTING BADGE CASES FOR NEW HP CPUS
LOCRICCHIO, ANTHONY	1122500000-55990000	-8.99	04/12/2022	AMZN MKTP US	RETURN
LOCRICCHIO, ANTHONY	1122500000-55990000	-9.58	04/12/2022	AMZN MKTP US	RETURN WIFI CARD NOT NEEDED
LOCRICCHIO, ANTHONY	1122500000-55990000	134.10	04/13/2022	AMAZON.COM*1H0CA4W92	3 DRAWERS FOR DEPT
LOCRICCHIO, ANTHONY	1122500000-55990000	65.94	04/15/2022	AMAZON.COM*1A4T78XN0	6 COMMAND STRIPS
LOCRICCHIO, ANTHONY	1122500000-55990000	95.94	04/15/2022	AMZN MKTP US*1A3MA53W2	USB TO ETHERNET ADAPTERS
LOCRICCHIO, ANTHONY	1122500000-55990000	282.68	04/15/2022	AMZN MKTP US*1A9987JA2	37 3 PK OF BADGE HOLDERS FOR HP SUB CPUS

LOCRICCHIO, ANTHONY	1122500000-55990000	155.97	04/15/2022	AMZN MKTP US*1O39T5N51	2 WIRELESS ADAPTERS, KEYBOARD FOR GRETCHEN (HR RECEP)
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	04/15/2022	TELZIO (149242)	SOCIAL EMOTIONAL HOTLINE FOR NCSD AND NOVI VIRTUAL USES FOR TEACHERS TO CONTACT PARENTS
LOCRICCHIO, ANTHONY	1122500000-55990000	92.68	04/20/2022	AMZN MKTP US*1O2MI0OP0	ANTI SLIP TAPE TO BLOCK OFF INTERNET SWITCHES IN DATA CLOSETS
LOCRICCHIO, ANTHONY	1122500000-55910000	95.00	04/25/2022	AMZN MKTP US*1O2HZ0JT2	HP 72 MATTE BLACK / YELLOW PRINTHEAD NEEDS TO BE RETURNED; WRONG CARTRIDGE
LOCRICCHIO, ANTHONY	1122500000-55990000	-44.97	04/26/2022	AMAZON.COM	RETURN: STACKABLE DRAWERS; BROKEN
LOCRICCHIO, ANTHONY	1122500000-55990000	-44.70	04/27/2022	AMAZON.COM	RETURN: STACKABLE DRAWERS; BROKEN
LOCRICCHIO, ANTHONY	1122500000-55990000	-44.97	04/27/2022	AMAZON.COM	RETURN: STACKABLE DRAWERS; BROKEN
LOCRICCHIO, ANTHONY	1122500000-55990000	-44.70	04/27/2022	AMAZON.COM	RETURN
LOCRICCHIO, ANTHONY	1122500000-55990000	-44.97	04/27/2022	AMAZON.COM	RETURN: STACKABLE DRAWERS; BROKEN
LOCRICCHIO, ANTHONY	1122500000-55990000	-18.99	04/27/2022	AMZN MKTP US	RETURN: WIRELESS NIC 2.4GHZ 5GHZ
LOCRICCHIO, ANTHONY	1122500000-55990000	132.94	04/27/2022	AMZN MKTP US*1O00E52Q0	INST TECH-MISC SUPPLIES
LOCRICCHIO, ANTHONY	1122500000-54120000	1350.15	04/27/2022	SQ *CPR CELLPHONE REPA	REPAIRS
LOCRICCHIO, ANTHONY	1122500000-55990000	666.23	04/29/2022	TAYLOR & FRANCIS	SCREENWISE DIG. CIT. BOOK FOR ALL ADMIN AND MEDIA SPECIALISTS
<b>LOCRICCHIO, ANTHONY Total</b>		<b>4829.28</b>			
MARTINEZ, DEBORAH	1335100000-55110553	93.71	04/11/2022	HOBBY-LOBBY #645	ARTS AND CRAFTS
MARTINEZ, DEBORAH	1335100000-55110553	6.00	04/11/2022	PAYPAL *UNCLEMILTON	TEACHER SUPPLIES-CARE
MARTINEZ, DEBORAH	1335100000-55110553	6.00	04/11/2022	PAYPAL *UNCLEMILTON	CARE SUPPLIES
MARTINEZ, DEBORAH	1335100000-55110553	35.94	04/25/2022	HOBBY-LOBBY #645	ARTS AND CRAFTS
<b>MARTINEZ, DEBORAH Total</b>		<b>141.65</b>			
MCDOUGALL, BARBARA	2929661104-57920000	132.21	04/07/2022	DUNKIN #349468 Q35	DONUTS FOR NOVI RELAYS FOR COACHES
MCDOUGALL, BARBARA	1429300000-55990000	43.97	04/11/2022	DICK'S CLOTHING&SPORTI	STOP WATCHES FOR NOVI RELAYS/TRACK
MCDOUGALL, BARBARA	2929661104-57920000	31.19	04/11/2022	SAMSClub #6657	COFFEE CUPS & OTHER SUPPLIES
MCDOUGALL, BARBARA	1429300000-55990000	1246.56	04/13/2022	KV SPORTS	MEDALS FOR TENNIS
MCDOUGALL, BARBARA	1429300000-53310000	1150.00	04/21/2022	DREAM LIMOUSINE, INC	SPORTS TRANSPORTATION
MCDOUGALL, BARBARA	1429300000-53310000	1100.00	04/21/2022	DREAM LIMOUSINE, INC	SPORTS TRANSPORTATION
MCDOUGALL, BARBARA	1429300000-53310000	850.00	04/21/2022	DREAM LIMOUSINE, INC	SPORTS TRANSPORTATION
MCDOUGALL, BARBARA	1429300000-53310000	775.00	04/21/2022	DREAM LIMOUSINE, INC	SPORTS TRANSPORTATION
MCDOUGALL, BARBARA	1429300000-53310000	850.00	04/21/2022	DREAM LIMOUSINE, INC	SPORTS TRANSPORTATION
MCDOUGALL, BARBARA	1429300000-53310000	1025.00	04/21/2022	DREAM LIMOUSINE, INC	SPORTS TRANSPORTATION
MCDOUGALL, BARBARA	1429300000-53310000	875.00	04/25/2022	DREAM LIMOUSINE, INC	SPORTS TRANSPORTATION
MCDOUGALL, BARBARA	1429300000-53310000	750.00	04/25/2022	DREAM LIMOUSINE, INC	SPORTS TRANSPORTATION
MCDOUGALL, BARBARA	1429300000-53310000	1000.00	04/25/2022	DREAM LIMOUSINE, INC	SPORTS TRANSPORTATION
MCDOUGALL, BARBARA	1429300000-53310000	1150.00	04/25/2022	DREAM LIMOUSINE, INC	SPORTS TRANSPORTATION
MCDOUGALL, BARBARA	1429300000-53310000	850.00	04/25/2022	DREAM LIMOUSINE, INC	SPORTS TRANSPORTATION
<b>MCDOUGALL, BARBARA Total</b>		<b>11828.93</b>			
NESMITH, RUSSELL	1126110000-55992000	53.96	04/04/2022	THE HOME DEPOT #2704	VO TACK STRIP
NESMITH, RUSSELL	1126118000-55992000	132.00	04/05/2022	PENCHURA, LLC	NM5 PLAYGROUND BRIDGE
NESMITH, RUSSELL	1126160000-55992000	719.28	04/08/2022	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	179.41	04/14/2022	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55993000	220.00	04/15/2022	MARKS OUTDOOR POWER EQ	MTCE - GROUNDS BALL FIELD GROOMER -
NESMITH, RUSSELL	1126160000-55992000	488.14	04/19/2022	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK -
NESMITH, RUSSELL	1126110000-55992000	71.81	04/20/2022	MENARDS WIXOM MI	VO - RECEIVING AREA
NESMITH, RUSSELL	1126160000-55992000	15.90	04/21/2022	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK
<b>NESMITH, RUSSELL Total</b>		<b>1880.50</b>			
OAKES, ROBERT	1126160000-55992000	296.39	04/11/2022	NATIONAL ENERGY CONTRO	MTCE - HVAC STOCK SWEAT MOD 3/4 INCH
OAKES, ROBERT	1126113000-55992000	189.68	04/18/2022	HARRINGTON IND PLASTIC	NW COOLING TOWER - FILTER

OAKES, ROBERT	1126113000-55992000	21.31	04/18/2022	HARRINGTON IND PLASTIC	NW COOLING TOWER - FILTER - FREIGHT
OAKES, ROBERT	1126160000-55992000	734.29	04/20/2022	NATIONAL ENERGY CONTRO	MTCE - HVAC STOCK - DMP ACT 35# SPRING RETURN
<b>OAKES, ROBERT Total</b>		<b>1241.67</b>			
OFILI, ALEXANDER	1122211000-55310000	605.40	04/05/2022	FOLLETT SCHOOL SOLUTIO	BOOKS
OFILI, ALEXANDER	2929611275-57920000	82.13	04/07/2022	JIMMY JOHNS - 396 - E-	PARA DAY LUNCH FOR PARAS
OFILI, ALEXANDER	2929611275-57920000	899.00	04/15/2022	CUSTOM SOCK SHOP	TEACHER APPRECIATION GIFT
<b>OFILI, ALEXANDER Total</b>		<b>1586.53</b>			
PARK, CATHRYN	1722100000-53220611	2000.00	04/08/2022	IN *INTERFAITH COUNCIL	DPPD CONFERENCE
<b>PARK, CATHRYN Total</b>		<b>2000.00</b>			
PATEL, SHAILEE	1100000000-11920000	207.00	04/13/2022	GRAND TRAV RESORT	RESERVATION FOR HOTEL ROOM FOR MAASE SUMMER INSTITUTE @ GRAND TRAV RESORT - ARRIVING ON AUGUST 7TH AND DEPARTING ON AUGUST 9TH.
PATEL, SHAILEE	1100000000-11920000	238.00	04/13/2022	GRAND TRAV RESORT	DEPOSIT ON CONDO FOR MAASE SUMMER INSTITUTE AT GRAND TRAV RESORT - ARRIVING AUGUST 8TH AND DEPARTING AUGUST 10TH.
PATEL, SHAILEE	1222600000-53220000	170.00	04/13/2022	MAASE	MAASE APRIL 12, 2022 PROFESSIONAL LEARNING CONFERENCE @ CROWN PLAZA, LANSING, MI CONFERENCE COST FOR AMANDA SQUIRES
PATEL, SHAILEE	1222600000-53220000	170.00	04/13/2022	MAASE	MAASE APRIL 12, 2022 PROFESSIONAL LEARNING CONFERENCE @ CROWN PLAZA, LANSING, MI CONFERENCE COST FOR SHAILEE PATEL
PATEL, SHAILEE	1222600000-53220000	5.57	04/27/2022	AMWAY GRAND PLZ HTL F	BREAKFAST DURING MSBO CONFERENCE IN GRAND RAPIDS.
PATEL, SHAILEE	1222600000-53220000	654.00	04/27/2022	THE CHOP HOUSE - GRAND	DINNER DURING MSBO CONFERENCE IN GRAND RAPIDS, MI.
PATEL, SHAILEE	1222600000-53220000	32.00	04/28/2022	AMWAY HOTEL CORPORATIO	PARKING DURING MSBO CONFERENCE IN GRAND RAPIDS.
<b>PATEL, SHAILEE Total</b>		<b>1476.57</b>			
PETERSON, SARAH	1311800000-55110551	7.80	04/13/2022	AMZN MKTP US*1A7DR2JZ0	WATER BEADS
PETERSON, SARAH	1311800000-55110551	12.99	04/21/2022	AMAZON.COM*1Q69J4CB1	BOOK
PETERSON, SARAH	1311800000-55110551	4.89	04/28/2022	AMAZON.COM*1O68U6RO0	BOOK
<b>PETERSON, SARAH Total</b>		<b>25.68</b>			
POHLONSKI, EMILY	1111123000-55110000	221.72	04/07/2022	AMZN MKTP US*1A9I53FG1	TUNING FORKS AND MATH MANIPULATIVES
POHLONSKI, EMILY	1111123000-55110000	179.37	04/15/2022	AMAZON.COM*1A1QV03E2	STUDENT GROUP PARACHUTE
POHLONSKI, EMILY	1124123000-55910000	139.00	04/18/2022	AMAZON PRIME*1A0P34562	PRIME MEMBERSHIP - SPLIT WITH NOVI HOSA
POHLONSKI, EMILY	1111123000-55110000	29.98	04/22/2022	AMZN MKTP US*1O37C0L52	FIELD DAY LAUNDRY BASKETS
POHLONSKI, EMILY	1111123000-55110000	472.32	04/25/2022	AMZN MKTP US*1O46T6AE2	RELAY BATONS, SCOOTER BOARDS, BALLOON LAUNCHER, BALLS
POHLONSKI, EMILY	1111123000-55110000	40.98	04/25/2022	AMZN MKTP US*1O4ZW2XO0	FIELD DAY SPORTS CONES AND GOAL
POHLONSKI, EMILY	1111123000-55110000	15.97	04/25/2022	AMZN MKTP US*1Q19N90D1	BOWLING GAME
POHLONSKI, EMILY	1111123000-55110000	22.49	04/25/2022	AMZN MKTP US*1Q6E39JW1	FIELD DAY POOL NOODLES
POHLONSKI, EMILY	1111123000-53220000	422.20	04/25/2022	DELTA	FLIGHT TO ISTE CONFERENCE
POHLONSKI, EMILY	1111123000-53220000	660.00	04/27/2022	ISTE	ISTE CONFERENCE REGISTRATION
<b>POHLONSKI, EMILY Total</b>		<b>2204.03</b>			
RONNING, ADAM	2929620239-57920000	5.11	04/07/2022	USPS PO 2569200376	CERTIFIED MAIL FOR MSBOA DISTRICT HONORS BAND CHECK
RONNING, ADAM	2929620239-57920000	33.53	04/07/2022	WAL-MART #5893	SUPPLIES FOR CLASSROOM ACTIVITY
RONNING, ADAM	2929620239-57920000	52.80	04/12/2022	TEAMSPTS* NOVI 2022	EXTRA BAND APPAREL T-SHIRTS FOR STUDENTS
RONNING, ADAM	2929620239-57920000	12.00	04/15/2022	TEACHERSPAYTEACHERS.CO	RESOURCES FOR STUDENTS LEARNING MUSIC VOCABULARY
<b>RONNING, ADAM Total</b>		<b>103.44</b>			

ROQUE, EMILY	131180000-53220551	20.00	04/22/2022	APPELBAUM TRAINING INS	TRAINING
ROQUE, EMILY	131180000-55110551	51.96	04/28/2022	MICHAELS STORES 2071	ACTIVITY SUPPLIES
<b>ROQUE, EMILY Total</b>		<b>71.96</b>			
RUDY, MICHELLE	131180000-55990551	20.00	04/11/2022	DOLLARTREE	CANVAS FOR MOTHER'S DAY PROJECTS *8X10
RUDY, MICHELLE	131180000-55110551	15.20	04/19/2022	MICHAELS #9490	TEACHING SUPPLIES
RUDY, MICHELLE	131180000-55110551	6.38	04/29/2022	MICHAELS #9490	YELLOW RIBBON FOR MOTHER'S DAY CANVAS PROJECT
<b>RUDY, MICHELLE Total</b>		<b>41.58</b>			
RUTKOWSKI, MELANIE	172210000-53450000	79.00	04/14/2022	PAYPAL *DIGITALINSP	FORM SUBSCRIPTION FOR GOOGLE FORM (NCSD EXIT FORM)
RUTKOWSKI, MELANIE	172210000-53220611	70.00	04/22/2022	FSP*MPAAA	TSDL TRAINING FOR MELANIE RUTKOWSKI
RUTKOWSKI, MELANIE	172210000-53220611	117.64	04/28/2022	HOLIDAY INNS	HOTEL FOR MELANIE RUTKOWSKI- MPAAA SPRING CONFERENCE NIGHT 1. (TAX CREDITED ON NEXT STATEMENT)
<b>RUTKOWSKI, MELANIE Total</b>		<b>266.64</b>			
SCHURIG, CLAIRE	1111322724-55110000	9.75	04/07/2022	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE	1111322724-55110000	486.00	04/27/2022	DINN BROS INCINTERNET	PLAQUE FOR 4 YEAR PARTICIPANTS.
SCHURIG, CLAIRE	2929622244-57920000	76.48	04/28/2022	AMZN MKTP US*1O2LK5WL2	BLUETOOTH SPEAKERS FOR PRACTICE ROOMS FOR SECTIONALS.
SCHURIG, CLAIRE	1111322724-55110000	8.99	04/28/2022	J.W. PEPPER	MUSIC FOR SPRING
SCHURIG, CLAIRE	1111322724-55110000	4.75	04/28/2022	J.W. PEPPER	MUSIC FOR SPRING.
<b>SCHURIG, CLAIRE Total</b>		<b>585.97</b>			
SCHYPINSKI, RACHEL	2929622186-57920000	-199.00	04/05/2022	GOOSECHASE.COM	REFUND FOR BEING CHARGED.
<b>SCHYPINSKI, RACHEL Total</b>		<b>-199.00</b>			
SHAFER, RACHELLE	1111112000-55110708	22.79	04/05/2022	AMZN MKTP US*1H4R78180	KURTZ/SMITH CLASSROOM SUPPLIES
SHAFER, RACHELLE	1111112000-55110708	19.96	04/06/2022	AMZN MKTP US*1H0FK2UF1	KURTZ/SMITH CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	47.90	04/06/2022	AMZN MKTP US*1H0RE44X2	MACARTHUR'S CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	69.95	04/06/2022	AMZN MKTP US*1H1RQ3CV2	HILBERS' CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	28.49	04/06/2022	AMZN MKTP US*1H6L50CB2	HILBERS' CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	233.40	04/07/2022	AMZN MKTP US*1A6PF0F31	SMITH/KURTZ CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	68.89	04/07/2022	STAPLS7353885639000001	CLASSROOM SUPPLIES
SHAFER, RACHELLE	1111112000-55110708	29.47	04/08/2022	AMZN MKTP US*1A9KF7Z11	CLASSROOM BUDGET
SHAFER, RACHELLE	2929612275-57920000	613.21	04/08/2022	SCHOLASTIC, INC.	MARCH READING MONTH. PTO REIMBURSED
SHAFER, RACHELLE	1122212000-55310000	23.99	04/12/2022	AMZN MKTP US*1A2145FF0	MEDIA CENTER. BOOKS
SHAFER, RACHELLE	1122212000-55310000	1023.99	04/12/2022	FOLLETT SCHOOL SOLUTIO	BOOKS PURCHASED FOR THE MEDIA CENTER
SHAFER, RACHELLE	2929612275-57920000	20.82	04/12/2022	SCHOLASTIC BOOK FAIRS	MRS. RINGLE PURCHASED BOOKS FOR A STUDENT.
SHAFER, RACHELLE	1122212000-55310000	9.85	04/13/2022	AMAZON.COM*1A2895CJ2	BOOK, MEDIA CENTER
SHAFER, RACHELLE	1122212000-55310000	9.29	04/13/2022	AMAZON.COM*1A5S36TX0	BOOK, MEDIA CENTER
SHAFER, RACHELLE	1122212000-55310000	547.96	04/14/2022	AMAZON.COM*1A6SG3492	BOOKS, MEDIA CENTER
SHAFER, RACHELLE	1122212000-55310000	19.82	04/14/2022	AMZN MKTP US*1A42Y5YE1	BOOKS, MEDIA CENTER
SHAFER, RACHELLE	1111112000-55110708	96.26	04/14/2022	STAPLS7354425496000001	CLASSROOM SUPPLIES
SHAFER, RACHELLE	1111112000-55110708	1492.50	04/14/2022	STAPLS7354439375000001	COPIER PAPER
SHAFER, RACHELLE	2929612275-57920000	220.65	04/18/2022	BENITO S CAFE	STAFF LUNCHEON
SHAFER, RACHELLE	1111112000-55110708	109.45	04/18/2022	STAPLS7354725200000001	PENCILS FOR THE KINDERGARTEN CLASSROOMS
SHAFER, RACHELLE	1111112000-57910747	479.96	04/22/2022	AMAZON.COM*1O68I03J0	THIRD GRADE TEACHERS. FRACTION TILES.
SHAFER, RACHELLE	1111112000-55110708	46.97	04/22/2022	AMZN MKTP US*1O1UT5ZW2	MACARTHUR. CLASSROOM BUDGET
SHAFER, RACHELLE	2929612773-57920000	98.15	04/22/2022	LITTLE CAESARS #0057	CURTAIN CORE
SHAFER, RACHELLE	2929612773-57920000	105.92	04/25/2022	LITTLE CAESAR'S 3543-0	CURTAIN CORE
SHAFER, RACHELLE	1124112000-55990000	47.98	04/26/2022	AMZN MKTP US*1O4KQ4QJ0	DRINKING CUPS FOR THE OFFICE.
SHAFER, RACHELLE	2929612773-57920000	333.50	04/27/2022	BURKE S SPORTS HAVEN	CURTAIN CORE SHIRTS
SHAFER, RACHELLE	1111112000-57910747	479.96	04/29/2022	AMAZON.COM*1Q8X40070	FOURTH GRADE TEACHERS. FRACTION TILES
SHAFER, RACHELLE	2929612275-57920000	114.60	04/29/2022	AMZN MKTP US*1Q6GY5Z10	ART TEACHER. SQUARE ART FUNDS

<b>SHAFER, RACHELLE Total</b>		<b>6415.68</b>			
SHIELDS, SEBRINA	1212226194-55110000	19.71	04/11/2022	WM SUPERCENTER #5893	COMMUNITY BASED INSTRUCTION MATERIALS
SHIELDS, SEBRINA	1212226194-54910000	105.00	04/13/2022	PHOENIX THEATRES LAURE	COMMUNITY BASED INSTRUCTION
SHIELDS, SEBRINA	1212226194-55110000	26.79	04/18/2022	WAL-MART #5893	COMMUNITY BASED INSTRUCTION MATERIALS
SHIELDS, SEBRINA	1212226194-55110000	26.69	04/25/2022	WAL-MART #5893	COMMUNITY BASED INSTRUCTION MATERIALS
SHIELDS, SEBRINA	1212226194-55110000	19.85	04/25/2022	WM SUPERCENTER #5893	COMMUNITY BASED INSTRUCTION MATERIALS
<b>SHIELDS, SEBRINA Total</b>		<b>198.04</b>			
SHPAKOFF, KATHLEEN	1311800000-55990551	55.96	04/19/2022	TARGET 00014654	MISC CLASS SUPPLIES
<b>SHPAKOFF, KATHLEEN Total</b>		<b>55.96</b>			
SIMRAK, MONICA	1335100000-55110553	12.66	04/07/2022	MEIJER # 122	CARE TEACHING SUPPLIES
SIMRAK, MONICA	1335100000-55110553	60.93	04/14/2022	TARGET 00014654	CARE TEACHING SUPPLIES
SIMRAK, MONICA	1335100000-55110553	13.50	04/15/2022	DOLLAR TREE	CARE TEACHING SUPPLIES
<b>SIMRAK, MONICA Total</b>		<b>87.09</b>			
SOWDERS, ERICA	1111220000-55110715	41.28	04/19/2022	AMAZON.COM*1A9GM6Z2Z	STEM SUPPLIES
SOWDERS, ERICA	1111220000-55110715	47.92	04/27/2022	AMAZON.COM*1O7EZ0270	STEM SUPPLIES
SOWDERS, ERICA	1111220000-55110715	25.49	04/29/2022	AMZN MKTP US*1Q6180L90	STEM SUPPLIES
<b>SOWDERS, ERICA Total</b>		<b>114.69</b>			
STORM, KERI	1311800000-55110551	2.99	04/06/2022	MEIJER # 034	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	24.09	04/06/2022	MICHAELS #9490	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	5.38	04/20/2022	TARGET 00013136	CLASSROOM SUPPLIES
STORM, KERI	1311800000-53220551	15.00	04/22/2022	BRIGHT MINDS TRAINING	PD TRAINING
<b>STORM, KERI Total</b>		<b>47.46</b>			
TURNER, NANCY	1126160000-55730000	111.80	04/01/2022	NAPA AUTO M-2	MTCE TRUCK 14 - 2019 GMC SAVANNA VAN -BELT TENSIONER
TURNER, NANCY	1126123000-55992000	975.80	04/04/2022	AERO FILTER INC	ROAR FILTERS
TURNER, NANCY	1126160000-55710000	528.12	04/04/2022	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 168.40 GROSS
TURNER, NANCY	1126122000-55990000	424.98	04/05/2022	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126113000-55991000	798.29	04/06/2022	NICHOLS	NW CUSTODIAL SUPPLIES
TURNER, NANCY	1126160000-55910000	12.99	04/06/2022	STAPLES 00115659	MTCE - OFFICE SUPPLY - MEMORY STICK
TURNER, NANCY	1126160000-53450000	110.00	04/07/2022	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE MARCH 2022
TURNER, NANCY	1126170000-55990000	938.90	04/07/2022	HYDRO-CHEM SYSTEMS INC	TRANSPR - FILM FIGHTER CONCENTRATE BULK FOR BUS WASH
TURNER, NANCY	1126122000-54120000	485.00	04/07/2022	IN *AQUATIC SOURCE, LL	HS POOL SITE VISITS FOR MARCH 2022
TURNER, NANCY	1126160000-55730000	117.89	04/07/2022	NAPA AUTO M-2	MTCE VAN 6 HVAC 2011 FORD E250 - BALL JOINT
TURNER, NANCY	1126115000-54110000	28.00	04/07/2022	PREMIER PEST MANAG	DF PEST MGT
TURNER, NANCY	1126115000-54110000	1050.00	04/07/2022	PREMIER PEST MANAG	DF SNAP MICE TRAP INSTALLATION
TURNER, NANCY	1126115000-54110000	295.00	04/07/2022	PREMIER PEST MANAG	DF SNAP MICE TRAP REMOVAL
TURNER, NANCY	1126152000-54110000	37.00	04/07/2022	PREMIER PEST MANAG	ECEC PEST MGT
TURNER, NANCY	1126101000-54110000	43.00	04/07/2022	PREMIER PEST MANAG	ESB PEST MGT
TURNER, NANCY	1126103000-54110000	28.00	04/07/2022	PREMIER PEST MANAG	ITC PEST MGT
TURNER, NANCY	1126122000-54110000	33.00	04/07/2022	PREMIER PEST MANAG	HS PEST MGT
TURNER, NANCY	1126118000-54110000	28.00	04/07/2022	PREMIER PEST MANAG	NM5 PEST MGT
TURNER, NANCY	1126118000-54110000	28.00	04/07/2022	PREMIER PEST MANAG	NM6 PEST MGT
TURNER, NANCY	1126120000-54110000	37.00	04/07/2022	PREMIER PEST MANAG	MS PEST MGT
TURNER, NANCY	1126113000-54110000	28.00	04/07/2022	PREMIER PEST MANAG	NW PEST MGT
TURNER, NANCY	1126112000-54110000	28.00	04/07/2022	PREMIER PEST MANAG	OH PEST MGT
TURNER, NANCY	1126114000-54110000	28.00	04/07/2022	PREMIER PEST MANAG	PV PEST MGT
TURNER, NANCY	1126111000-54110000	35.00	04/07/2022	PREMIER PEST MANAG	VO PEST MGT
TURNER, NANCY	1126123000-54110000	35.00	04/07/2022	PREMIER PEST MANAG	ROAR PEST MGT
TURNER, NANCY	1126123000-53610000	725.00	04/07/2022	PRINTNOLOGY INC	ROAR -TEMP SIGN AT ENTRY
TURNER, NANCY	4126111951-54110000	824.00	04/07/2022	REDFORD LOCK COMPANY I	VO LABOR TO INSTALL NEW HAGER MORTISE LOCK ON THE RESOURCE RESTROOM DOOR

TURNER, NANCY	4126122951-54110000	1379.75	04/07/2022	REDFORD LOCK COMPANY I	HS POOL LOCKER ROOM OFFICE - METAL DOOR HINGE FILLER PLATE INSTALLATION
TURNER, NANCY	1126160000-54910000	4680.96	04/07/2022	SONITROL GREAT LAKES M	DISTRICT SECURITY SYSTEM
TURNER, NANCY	1126118000-54120000	933.00	04/07/2022	URBAN'S PARTITION & RE	NM5 REPAIRED MOVEABLE WALL ROOMS 517 AND 523
TURNER, NANCY	1126101000-54110000	540.00	04/08/2022	BASS	ESB SENSOR ISSUE CALIBRATION - MANY AUDITORIUM TEMPS
TURNER, NANCY	1126112000-54110000	657.50	04/08/2022	BASS	OH - GYM HWV ALWAYS CLOSED - SET ACTION SWITCH ON ACTUATOR AND CYCLED HEAT SET POINT UP AND DOWN
TURNER, NANCY	1126160000-55710000	334.64	04/11/2022	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 105.5 GROSS
TURNER, NANCY	1126100000-54910829	2363.30	04/13/2022	WPY*ARCH ENVIRONMENTAL	DISTRICT STORM WATER MGT
TURNER, NANCY	1126122000-54120000	1126.70	04/14/2022	IN *AQUATIC SOURCE, LL	HS POOL - LABOR TO REPLACE CP-1 PROBE ON CONTROLLER; CP-1 SENSOR
TURNER, NANCY	1126160000-55910000	40.35	04/14/2022	STAPLS7354475091000001	MTCE - OFFICE SUPPLIES
TURNER, NANCY	4545218000-56310000	497.26	04/14/2022	WPY*ARCH ENVIRONMENTAL	NM ASBESTOS BULK SAMPLING -PRE RENOVATION/DEMOLITION ABATEMENT ACTIVITIES
TURNER, NANCY	1126122000-55991000	225.00	04/20/2022	NICHOLS	HS - SOCCER PAVILION SLIM JIM WASTE CONTAINER VENTED TRASH CAN
TURNER, NANCY	1126160000-55730000	106.46	04/22/2022	NAPA AUTO M-2	MTCE TRUCK 2 2006 F350 - FUEL TANK STRAP
TURNER, NANCY	1126160000-55730000	590.46	04/22/2022	NAPA AUTO M-2	MTCE TRUCK 2 2006 FORD F350 - BRAKE PADS
TURNER, NANCY	1126160000-55730000	693.45	04/22/2022	NAPA AUTO M-2	MTCE TRUCK 4 2009 FORD F350 - BRAKE PADS
TURNER, NANCY	1126160000-55730000	-196.95	04/22/2022	NAPA AUTO M-2	MTCE CORE DEPOSIT RETURN
TURNER, NANCY	1126160000-55730000	287.87	04/22/2022	NAPA AUTO M-2	MTCE TRUCK 2 2006 FORD F350 - WHEEL SEAL AND CORE DEPOSIT
TURNER, NANCY	1126160000-55710000	670.05	04/22/2022	SUBURBAN PROPANE	MTCE - BOSCO PROPANE
TURNER, NANCY	1127170000-54910000	432.50	04/22/2022	WPY*ARCH ENVIRONMENTAL	UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126160000-55710000	446.14	04/25/2022	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 139.6 GROSS
TURNER, NANCY	1126120000-55992000	385.54	04/28/2022	HOMEDEPOT.COM	MS FOYER BLINDS
<b>TURNER, NANCY Total</b>		<b>24007.75</b>			
VALENTINE, CYNTHIA	1127170000-55990000	43.76	04/05/2022	PLAQUEMAKER	EXCELLENCE IN TRANSPORTATION
VALENTINE, CYNTHIA	1127170000-57910000	25.00	04/07/2022	NOVI CHAMBER OF COMMER	JOB FAIR
VALENTINE, CYNTHIA	1127170000-55410000	9.99	04/13/2022	DETROITNEWS.COM	SUBSCRIPTION
VALENTINE, CYNTHIA	1127170000-55910000	6.34	04/21/2022	HOBBY-LOBBY #645	TAPE FOR TRIP BOARD
VALENTINE, CYNTHIA	1127170000-53220000	31.44	04/28/2022	ZS BAR	DINNER AT CONFERENCE
<b>VALENTINE, CYNTHIA Total</b>		<b>116.53</b>			
WARECK, MICHELE	1124122000-55910000	28.98	04/05/2022	AMAZON.COM*1H83957X1	MAIN OFFICE SUPPLIES.
WARECK, MICHELE	1111322000-55110707	14.98	04/05/2022	AMZN MKTP US*1H2718KO1	BATTERIES FOR CLASSROOM COMPUTERS
WARECK, MICHELE	2929684697-57920000	20.97	04/05/2022	AMZN MKTP US*1H2X597F1	INCUBATOR PROJECT SUPPLIES.
WARECK, MICHELE	1124922000-55990000	88.99	04/06/2022	AMZN MKTP US*1H7Y06Y31	GRADUATION SUPPLIES.
WARECK, MICHELE	1111322000-55110708	132.00	04/06/2022	MICHAELS STORES 3744	SENIOR COMPOSITE FRAMES - REPLACEMENT GLASS AND FRAMING.
WARECK, MICHELE	1111322000-54910708	318.80	04/06/2022	SQ *BEACH DRY CLEANERS	CLEANING AND PRESSING OF TABLE CLOTHS USED FOR HIGH SCHOOL CELEBRATIONS.
WARECK, MICHELE	2929622743-57920000	316.06	04/07/2022	ALLEGRA PLYMOUTH	PRINTING OF PROM POSTERS AND TICKETS.
WARECK, MICHELE	1111322000-55110726	1442.35	04/07/2022	STAPLS7353779056000001	COPY PAPER FOR HIGH SCHOOL COPY MACHINES.
WARECK, MICHELE	1111322000-54910708	117.29	04/07/2022	WASTE MGMT WM EZPAY	HIGH SCHOOL RECYCLING CHARGES
WARECK, MICHELE	1121222000-55910000	55.40	04/08/2022	AMAZON.COM*1A47Z1JJ1	COUNSELING OFFICE SUPPLIES.
WARECK, MICHELE	2929622174-57920000	65.00	04/08/2022	AMAZON.COM*1A6VN0JP1	PENS FOR PSAT/PLAN TESTING.
WARECK, MICHELE	1111322000-55110716	-586.44	04/11/2022	AIRGAS USA, LLC	AUTO SHOP-DRAFTING CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622175-57920000	14.99	04/12/2022	AMAZON PRIME*1H8PD6282	MONTHLY MEMBERSHIP FEE
WARECK, MICHELE	2929622170-57920000	2205.00	04/12/2022	KENSINGTON COURT	HOTEL FEES FOR MODEL UN COMPETITION.

WARECK, MICHELE	2929622175-57920000	15.25	04/14/2022	AMZN MKTP US*1O37I4FA1	PURCHASE MADE IN ERROR. REIMBURSED DISTRICT, MONEY DEPOSITED-SMB
WARECK, MICHELE	2929622105-57920000	101.20	04/18/2022	AMZN MKTP US*1A8NC2M20	AP TESTING SUPPLIES.
WARECK, MICHELE	1111322000-55110718	305.94	04/18/2022	SAMSCLUB.COM	LIFE MANAGEMENT CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110716	1900.00	04/19/2022	MARSH POWER TOOLS	DRAFTING - AUTO SHOP CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622137-57920000	1500.00	04/19/2022	PLAY VERSUS INC	ESPORT - GAMERS COMPETITION.
WARECK, MICHELE	2929622175-57920000	353.92	04/20/2022	AMZN MKTP US*1O5ZN6IO1	SPECIAL MARKERS TO BE USED FOR "CRUSH THE STIGMA" MENTAL HEALTH PROJECT.
WARECK, MICHELE	1111322000-55110723	206.94	04/20/2022	STAPLS7354848967000001	CLASSROOM PRINTER TONER TO BE USED FOR SPECIAL PROJECTS.
WARECK, MICHELE	1124922000-55990000	26.99	04/21/2022	AMZN MKTP US*1A5FN4YV2	ADDITIONAL GRADUATION GIFT BAGS FOR CAPS AND GOWNS.
WARECK, MICHELE	2929684697-57920000	34.06	04/21/2022	AMZN MKTP US*1O2FR8C92	INCUBATOR CLASSROOM PROJECT SUPPLIES.
WARECK, MICHELE	1111322000-55110718	9.18	04/21/2022	SAMS CLUB #6657	LIFE MANAGEMENT COOKING CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110707	72.98	04/21/2022	WM SUPERCENTER #5893	BATTERIES FOR CLASSROOM COMPUTERS.
WARECK, MICHELE	2929684697-57920000	53.40	04/22/2022	AMAZON.COM*1Q1AB6N81	INCUBATOR CLASSROOM PROJECT SUPPLIES.
WARECK, MICHELE	1111322000-55110716	231.00	04/25/2022	SQ *ALLIED LEISURE COR	DRAFTING - AUTO SHOP CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622105-57920000	99.40	04/26/2022	AMAZON.COM*1O0WT66T0	AP TESTING PENS.
WARECK, MICHELE	1111322000-55110723	199.99	04/26/2022	AMZN MKTP US*1Q3Y38QT1	DIGITAL GUITAR WIRELESS SYSTEM FOR BAND.
WARECK, MICHELE	2929622186-57920000	100.00	04/27/2022	PAYPAL *NIGHTBEAT	HOMECOMING DANCE DJ DEPOSIT.
WARECK, MICHELE	1111322000-55110719	567.00	04/28/2022	AMZN MKTP US*1O0FN3RV2	MATH CLASSROOM CALCULATORS.
WARECK, MICHELE	2929622186-57920000	67.99	04/28/2022	AMZN MKTP US*1O4LM3W90	SPECIAL TABLE COVERINGS USED FOR CELEBRATIONS AT NOVI HIGH SCHOOL.
WARECK, MICHELE	2929622190-57920000	1000.00	04/28/2022	GAYLORD OPRYLAND	HOSA NATIONALS HOTEL FEES - NASHVILLE.
WARECK, MICHELE	2929622190-57920000	10000.00	04/28/2022	GAYLORD OPRYLAND	HOSA NATIONALS HOTEL FEES - NASHVILLE.
WARECK, MICHELE	2929622190-57920000	7932.50	04/28/2022	GAYLORD OPRYLAND	HOSA NATIONALS HOTEL FEES - NASHVILLE.
WARECK, MICHELE	2929622190-57920000	1000.00	04/28/2022	GAYLORD OPRYLAND	HOSA NATIONALS HOTEL FEES - NASHVILLE.
WARECK, MICHELE	1111322000-55110716	563.20	04/29/2022	AIRGAS USA, LLC	DRAFTING - AUTO SHOP CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110716	298.65	04/29/2022	AIRGAS USA, LLC	DRAFTING - AUTO SHOP CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622175-57920000	56.09	04/29/2022	BENITO S CAFE	NEW STUDENT LUNCHEON
<b>WARECK, MICHELE Total</b>		<b>30930.05</b>			
WATCHOWSKI, DONALD	2929661113-57920000	2265.52	04/08/2022	TROPICAL SMOOTHIE CAFE	TRACK TEAM DINNER (BOYS & GIRLS)
WATCHOWSKI, DONALD	1429300000-55990000	529.94	04/12/2022	SAMSCLUB #6657	3 TENTS FOR ATHLETIC EVENTS
WATCHOWSKI, DONALD	1429300000-55998000	1485.00	04/13/2022	SERVICE SPORTS INC	BASEBALLS
WATCHOWSKI, DONALD	1429300000-57910000	53.94	04/13/2022	THE HOME DEPOT #2737	EXTENSION CORD/DECK PLATE- MS ATHLETICS
WATCHOWSKI, DONALD	2929661113-57920000	1692.46	04/26/2022	PANERA BREAD #608009 O	TEAM DINNER (TRACK- BOYS & GIRLS)
WATCHOWSKI, DONALD	1429300000-53220000	166.40	04/28/2022	MIAAA MEMBERSHIP	MIAAA SUMMER WORKSHOP FEE
<b>WATCHOWSKI, DONALD Total</b>		<b>6193.26</b>			
WATSON, MICHAELA	2929641355-57920000	21.99	04/01/2022	AMZN MKTP US*168LH8UC0	CLASSROOM MATERIALS
WATSON, MICHAELA	2929641355-57920000	125.20	04/21/2022	AMZN MKTP US*1O3QQ0W31	CLASSROOM MATERIALS
<b>WATSON, MICHAELA Total</b>		<b>147.19</b>			
WESNER, KIMBERLY	2929620262-57920000	2808.78	04/11/2022	SCHOLASTIC, INC.	MONEY COLLECTED AT BOOK FAIR AND SENT TO SCHOLASTIC.
WESNER, KIMBERLY	1112720349-55110000	900.00	04/14/2022	AMZN MKTP US*1A1ZT7LG2	ADDITIONAL MICRO:BITS FOR STEM CLASS FUNDED BY CAREER FUNDS -
WESNER, KIMBERLY	1122220000-55310000	67.14	04/20/2022	AMAZON.COM*1A6BI9YV0	BOOKS FOR THE NMS LIBRARY
WESNER, KIMBERLY	1111220000-53450000	1820.05	04/22/2022	INFOBASE LEARNING	ONLINE DATABASE SUBSCRIPTION
WESNER, KIMBERLY	1122220000-55310000	10.26	04/29/2022	AMAZON.COM*139B02F71	BOOKS FOR THE NMS LIBRARY
<b>WESNER, KIMBERLY Total</b>		<b>5606.23</b>			
WHEELER, DEANNA	1125200000-55990000	17.00	04/15/2022	JIMMY JOHNS - 1659 - E	WORKING MEETING
<b>WHEELER, DEANNA Total</b>		<b>17.00</b>			

WILLIAMS, LAKEISA	1111111000-55110702	998.79	04/04/2022	SSL ECOMM	ART SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110000	44.68	04/06/2022	AMZN MKTP US*1H2MM2IH1	STUDENT SUPPLIES
WILLIAMS, LAKEISA	2929611275-57920000	76.54	04/18/2022	AMZN MKTP US*1O5SF45A1	STAFF APPRECIATION
WILLIAMS, LAKEISA	1124111000-55990000	66.22	04/18/2022	SHRED-IT USA LLC	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-53450000	175.00	04/20/2022	BRAINPOP.COM	SCHOOL SOFTWARE
WILLIAMS, LAKEISA	1111111000-53450000	175.00	04/22/2022	BRAINPOP.COM	SCHOOL SOFTWARE
WILLIAMS, LAKEISA	1111111000-55110000	40.28	04/25/2022	STAPLS7355244279000001	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110000	11.98	04/27/2022	AMZN MKTP US*1O0QW5KX0	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110000	23.96	04/27/2022	AMZN MKTP US*1O6ZX57C0	OFFICE SUPPLIES
<b>WILLIAMS, LAKEISA Total</b>		<b>1612.45</b>			
WILSON, KAREN	1311800000-55110551	21.78	04/11/2022	DOLLARTREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	25.71	04/19/2022	TARGET 00014654	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	22.64	04/25/2022	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	17.99	04/26/2022	AMAZON.COM*1Q39I58H1	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	50.35	04/26/2022	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	21.97	04/27/2022	AMZN MKTP US*1O2MD8UK0	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	14.44	04/29/2022	KROGER #632	CLASS MATERIALS
<b>WILSON, KAREN Total</b>		<b>174.88</b>			
WOLF, RACHAEL	1611851343-55110000	19.88	04/11/2022	DOLLAR TREE	END OF THE YEAR MATERIALS
WOLF, RACHAEL	1622151343-53220000	44.00	04/25/2022	APPELBAUM TRAINING INS	TRAININGS
<b>WOLF, RACHAEL Total</b>		<b>63.88</b>			
ZARDUS, ASHLEY	1111322000-53610000	26.24	04/04/2022	OFFICEMAX/DEPOT 6714	FLYERS PRINTED
ZARDUS, ASHLEY	2929622129-57920000	862.25	04/05/2022	WEISSMAN'S THEATRICAL	SPRING CONCERT RED JAZZ COSTUMES
ZARDUS, ASHLEY	1111322000-53610000	13.11	04/06/2022	OFFICEMAX/DEPOT 6069	FLYERS PRINTED
ZARDUS, ASHLEY	2929622129-57920000	36.64	04/11/2022	WEISSMAN'S THEATRICAL	EXTRA JAZZ COSTUME
ZARDUS, ASHLEY	1111322000-53610000	-0.74	04/13/2022	OFFICEMAX/DEPOT 6069	TAX REIMBURSEMENT
ZARDUS, ASHLEY	1111322000-53610000	-1.49	04/13/2022	OFFICEMAX/DEPOT 6714	TAX REIMBURSEMENT
<b>ZARDUS, ASHLEY Total</b>		<b>936.01</b>			
<b>Grand Total</b>		<b>224226.51</b>			

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
July 14, 2022**

**ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES**

**TOPIC:** Personnel Recommendations

John Brickey, Interim Assistant Superintendent of Human Resources, presents for your consideration the following personnel changes:

**A. New Hires**

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Rate</u>	<u>Effective</u>
Beltran, Stephen	MS	Social Studies Teacher	New Hire	MA	08-29-22
Berman, Madison	DF	3 <sup>rd</sup> Grade Teacher	New Hire	BA	08-29-22
Byron, Kacy	HS	Consumer Science Teacher	New Hire	BA	08-29-22
Ferguson, Rebekah	NM	Vocal Music Teacher	New Hire	BA	08-29-22
Hewitt, Olivia	TBD	Special Ed Teacher	New Hire	BA	08-29-22
Jodoin, Samantha	VO	Social Worker	New Hire	MA+30	08-29-22
Mobley, Olivia	MS	Social Studies Teacher	New Hire	BA	08-29-22
Simmons, Shaina	NM	Social Worker	New Hire	MA+30	08-29-22
Winkler, LeAnne	MS	Food Science/Comp. Teacher	New Hire	MA	08-29-22
Into, Sue Ellen	ECEC	Preschool Teacher	New Hire	Hourly	08-29-22
Martinez, Zachary	ESB	Receptionist/HR Asst.	New Hire	Level B	08-01-22
Sumner, Lisa	NATC	Special Ed Para	New Hire	Level B	08-29-22

**B. Retirements and Resignations**

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Burnside, Jeffrey	HS	Physics Teacher	Resigned	07-13-22
Crandell, Natalie	MS	ELA Teacher	Resigned	06-29-22
Erickson, Lisa	NM	6 <sup>th</sup> Grade Teacher	Retired	09-30-22
Franchi, Rodney	HS	Social Studies Teacher	Retired	06-10-22
Graeser, Julia	NM	5 <sup>th</sup> Grade Teacher	Resigned	06-23-22
Holman, Victor	Career Prep	English Teacher	Resigned	07-06-22
McDonald, Adrienne	Career Prep	Math Teacher	Resigned	07-06-22
Howell, Elizabeth	ESB	Asst. Auditorium Manager	Resigned	07-14-22

**C. Leaves of Absence**

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

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**

  
\_\_\_\_\_  
Michael Giromini, Interim Superintendent

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

July 14, 2022

**PRESIDENT OF THE BOARD**

**TOPIC:** Superintendent Contract

The Board of Education has concluded the Superintendent Search process. A Board appointed committee met to enter into contract negotiations with Mr. Ben Mainka. Tonight, the Board presents the attached resolution entering into a contract with Mr. Mainka to engage his services as Superintendent from July 15, 2022 through June 30, 2025.

**RECOMMENDATION:**

That the Novi Community School District Board of Education approve the attached resolution engaging the services of Mr. Ben Mainka as Superintendent of the Novi Schools for the period from July 15, 2022 through June 30, 2025.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**



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Michael Gironi, Interim Superintendent

**NOVI COMMUNITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
RESOLUTION**

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

A regular meeting of the Board of Education (the "Board") of the District was held at the Educational Services Building, in the District on the 14<sup>th</sup> day of July, 2022 at 7:00 o'clock in the p.m.

The meeting was called to order by Dr. Danielle Ruskin.

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

Absent:

The following preamble and resolution were offered by Member \_\_\_\_\_, and supported by Member \_\_\_\_\_.

**WHEREAS**, on March 26, 2022, Dr. Steven Matthews notified the Board of Education of his plan to resign as of June 30, 2022; and

**WHEREAS**, the Board of Education from April 2022 through June 2022 advertised and searched on both a local, state and national level to find the best person available to serve as superintendent of the Novi Community Schools; and

**WHEREAS**, the Board of Education is fully aware that one of the most important leadership position in the District is that of superintendent; and

**WHEREAS**, after reviewing many applications, interviewing six superintendent applicants and receiving input from various members of the staff and public, the Board of Education on June 30, 2022 authorized a sub-committee of the Board to initiate contract negotiations with Mr. Ben Mainka; and

**WHEREAS**, the Board of Education has negotiated a Contract of Employment with Mr. Ben Mainka, engaging his services as Superintendent from July 15, 2022 through June 30, 2025.

**NOW, THEREFORE BE IT RESOLVED:** that the Novi Community School District enter into the attached Contract of Employment with Mr. Ben Mainka, engaging his services as Superintendent from July 15, 2022 through June 30, 2025, subject to the terms and conditions as therein expressed.

**BE IT FURTHER RESOLVED**, that the President and Secretary of the Board of Education be and are hereby authorized to sign and execute the Contract of Employment in implementation of this Resolution.

Ayes:

Nays:

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Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Novi Community School District, Oakland County, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a regular meeting held on July 14, 2022 the original of which resolution is a part of the Board's minutes and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA267, as amended.

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Secretary, Board of Education

**BOARD OF EDUCATION**  
**NOVI COMMUNITY SCHOOL DISTRICT**  
**NOVI, MICHIGAN**  
July 14, 2022

**SUPERINTENDENT OF SCHOOLS**

**TOPIC:** Administrative Contract Renewal

The administrative contracts of the following administrators expire on June 30, 2023. Based on their evaluations and their job performance, it is recommended that the Superintendent be authorized to extend the following administrative contracts through June 30, 2024. Any potential increases in compensation will be determined at a later date and brought to the board for approval.

- Assistant Superintendent of Business and Operations
  - Gregory McIntyre
- High School Principal
  - Nicole Carter
- High School Assistant Principals (3)
  - Andy Comb
  - Ron Kane
  - Angie Southworth
- Director of Athletics
  - Don Watchowski
- Middle School Principal
  - Robert Baker
- Middle School Assistant Principal
  - Katy Dinkelman
- Meadows Principals (2)
  - John Brickey
  - Lisa Fenchel
- Elementary Principals (5)
  - David Ascher
  - Melissa Lane
  - Dr. Alex Ofili
  - Laura Carino
  - Adva Ringle
- Novi Virtual School Principal
  - Emily Pohlonski
- Director of Finance
  - Deanna Wheeler
- Director of Maintenance
  - Mike Dragoo

- Assistant Director of Maintenance/Operations
  - Eric Hettel
- Director of Student Services
  - Shailee Patel
- Special Education Supervisor
  - Amanda Squires
- Director of Student Growth and Accountability
  - Jeff Dinkelman
- Director of Student Support Services
  - Darby Hoppenstedt
- Director of Transportation
  - Cynthia Valentine
- Director of Early Childhood Education and Community Programs
  - Ann Hansen
- Assistant Director of Early Childhood
  - Stacey Job
- Director of Adult and Alternative Education
  - Linda Cianferra
- Marketing and Public Relations Specialist
  - George Sipple

As a reminder the new Assistant Superintendent of Academics, Mike Giromini, was approved on June 9, 2022, and has a two-year contract.

**RECOMMENDATION:** That the Novi Community School District Board of Education authorize the contract extensions as noted above.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**



---

**Michael Giromini, Interim Superintendent**

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
July 14, 2022**

**ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS**

**TOPIC:** Bid Package #7B: ROAR Center Renovation – Phase 2

On Thursday, June 23rd 2022 at 1:00 PM, sealed bids were received and publicly opened. In attendance for the bid opening were representatives from the Novi Community School District, Plante Moran Cresa, TMP Architecture Inc., McCarthy & Smith, Inc., and interested bidders.

The project team conducted post bid interviews with each of the following, qualified bidders. Based on the team’s review and due to long lead times, they are proposing the following recommendations for Board action tonight:

**Bid Division 108: General Trades / Carpentry**

Mr. James Kugler  
**Construction Solutions Inc.**  
Base Bid \$ 409,700.00  
ADD \$ 3,696.00  
PLM Bond (VTC Insurance Group) \$ 10,000.00  
**TOTAL \$ 691,500.00**

**Bid Division 114: Aluminum Entrances / Storefront / Glass / Glazing**

Mr. Joe Baker  
**Daniels Glass Inc.**  
Base Bid \$ 46,000.00  
PLM Bond (Not required) \$ 0.00  
**TOTAL \$ 46,000.00**

**Bid Division 141: Fire Suspension**

Mr. William Case  
**Professional Sprinkler, Inc.**  
Base Bid \$ 13,380.00  
ADD \$ 2,000.00  
PLM Bond (No required) \$ 0.00  
**TOTAL \$ 15,380.00**

**Bid Division 142 : HVAC**

Mr. Tim Lehto  
**Damboise Mechanical Inc.\***  
Base Bid \$ 71,507.00  
PLM Bond (VTC Insurance Group) \$ 660.00  
**TOTAL \$ 72,167.00**

**\*2<sup>nd</sup> Low Bidder. First low did not have Addendum #1 scope included.**

**Bid Division 143: Electrical**

Mr. Jim O’Donnell  
**O’Donnell Electric**  
Base Bid \$ 78,260.00  
PLM Bond (VTC Insurance Group) \$ 1,200.00  
**TOTAL \$ 79,460.00**

**AWARD RECOMMENDATION AMOUNT: \$636,403.00**

**RECOMMENDATION**

That the Novi Community School District Board of Education, award contracts to the companies listed and in the amounts listed for a total award amount of \$636,403.00. Further, that the Assistant Superintendent of Business and Operations be authorized to expend the funds from the 2019 Capital Projects Fund.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**



---

**Michael Giromini, Interim Superintendent**



July 7, 2022

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

RE: Novi Community School District 2019 Bond Program  
**Bid Package #7B – Novi Roar Center Renovations – Phase 2**

SUBJ: Contract Award Recommendation

Dear Mr. McIntyre,

On Thursday, June 23rd 2022 at 1:00 PM, sealed bids were received and publicly opened for the above referenced project. In attendance for the bid opening were representatives from Novi Community School District, Plante Moran Cresa, TMP Architecture Inc., McCarthy & Smith, Inc. and interested bidders. Bids were opened, recorded, and tabulated through a zoom meeting.

The project team conducted post bid interviews with the each of the following, qualified bidders, for each bid division of work. During the post bid interview, the project team reviewed the scope of work, project schedule, manpower requirements, and specified materials with each of the contractors. Based upon the project team's review of the proposals and bidders, we propose the following recommendations to Novi Community School District for contract award:

**Bid Division 108: General Trades / Carpentry**

Mr. James Kugler

**Construction Solutions Inc.**

4297 Muirfield

Brighton, MI 48116

Base Bid	\$	409,700.00
ADD	\$	3,696.00
PLM Bond (VTC Insurance Group)	\$	<u>10,000.00</u>
<b>TOTAL</b>	<b>\$</b>	<b>423,396.00</b>

**Bid Division 114: Aluminum Entrances / Storefront / Glass / Glazing**

Mr. Joe Baker

**Aalcor Inc.**

20008 Sherwood St.

Detroit, MI 48234

Base Bid	\$	46,000.00
PLM Bond (Not required)	\$	0.00

**TOTAL \$ 46,000.00**

**Bid Division 141 : Fire Suppression**

Mr. William Case

**Professional Sprinkler, Inc.**

28214 Beck Rd.

Wixom, MI 48393

Base Bid	\$	13,380.00
ADD	\$	2,000.00
PLM Bond (Not Required)	\$	0.00

**TOTAL \$ 15,380.00**

**Bid Division 142 : HVAC**

Mr. Tim Lehto

**Danboise Mechanical Inc.\***

31625 Grand River Ave

Farmington Hills, MI 48336

Base Bid	\$	71,507.00
PLM Bond (VTC Insurance Group)	\$	660.00

**TOTAL \$ 72,167.00**

**\*2<sup>nd</sup> Low Bidder. First low did not have Addendum #1 scope included.**

**Bid Division 143: Electrical**

Mr. Jim O'Donnell

**O'Donnell Electric**

8505 N Main St.

Whitmore Lake, MI 48189

Base Bid	\$	78,260.00
PLM Bond (Granite RE, Inc.)	\$	1,200.00

**TOTAL \$ 79,460.00**

**AWARD RECOMMENDATION AMOUNT: \$636,403.00**

I trust the above recommendation meets the approval of the administration and the Board of Education. I will attend the July 14, 2022 board of education meeting 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

cc: Mike Drago, 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.  
Svetlana Vrubel, TMP Architecture, Inc.

Novi Community School District 2019 Bond Issue

BP#7B - Novi Roar Center Renovations

Prepared by McCarthy & Smith, Inc.

Bid Received on June 23, 2022

Project Location: Novi, MI 48374, United States of America

Date: 7/07/2022

BID PACKAGES	Final Total Award Recommendation w/ Bond		Base Bid	PLM Bond	Add/Deduct	Total Cost w/Bond & Scope Adjustments	# of Bids Received	Bid Range	
	Company							Low	High
BD 108: General Trades / Carpentry	Construction Solutions, Inc		\$409,700	\$10,000	\$ 3,696.00	\$ 423,396	6	\$423,396	\$639,000
BD 114: Aluminum Entrances / Storefront / Glass / Glazing	Aalcor Inc.		\$46,000	\$0		\$ 46,000	2	\$46,000	\$58,036
BD 141: Fire Suppression	Professional Sprinkler, Inc.		\$13,380	\$0	\$ 2,000.00	\$ 15,380	4	\$15,380	\$44,400
BD 142: HVAC	Danboise Mechanical Inc.		\$71,507	\$660		\$ 72,167	3	\$52,000	\$75,842
BD 143: Electrical	O'Donnell Electric		\$78,460	\$1,200		\$ 79,460	6	\$79,460	\$125,500
Total Bids with Bond			\$619,047	\$11,860	\$5,696	\$636,403	21	\$616,236	\$942,778
Total Bond Budget for 7B ROAR Center Renovations Phase 2						\$596,605			
			VARIANCE			(39,798)		Over Budget	

# Bid Award Recommendation

## Novi Community School District

Bid Package #7B

ROAR Center Renovations Phase 2 – Novi Virtual

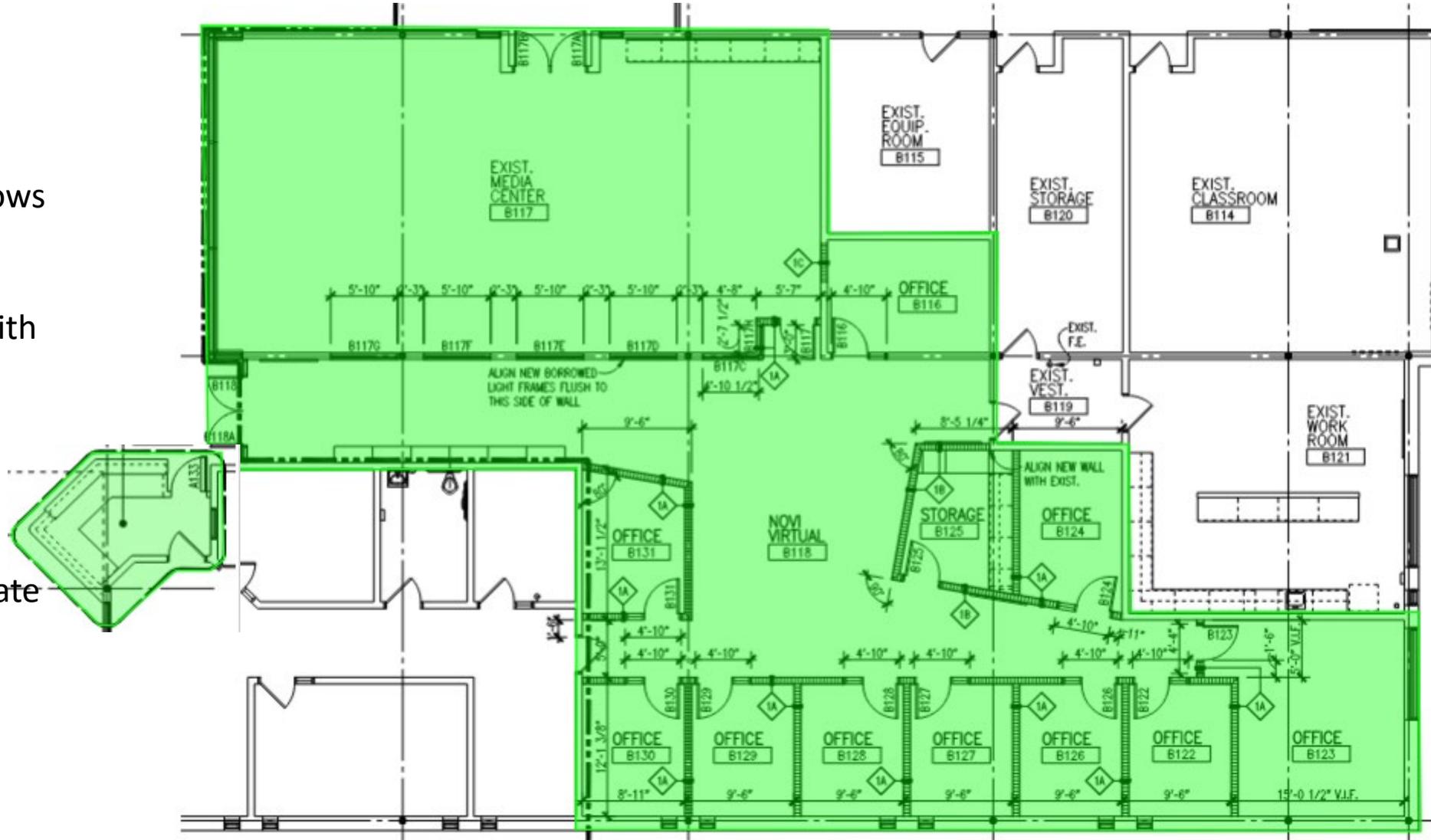
July 14, 2022



# Novi Roar Center Renovations Phase 2– Novi Virtual

## Project Overview:

- **Renovated Media Center**
  - Added Viewing Windows
  - Updated Finishes
- **Renovated Virtual Office**
  - Private office space with green screen walls.
  - Updated layout
  - Updated finishes
  - Increased Storage
- **Reception Desk**
  - District Standard Update



# Bid Award Recommendation

## Novi Community School District

Bid Package #10B

NCSD District Wide Exterior Card Access HS4

July 14, 2022

# NCSD District Wide Exterior Card Access HS4

## Project Overview:

- "Data on Card" Feature
- Capable of real time door access monitoring with on-line capability
- Capable of "On the Fly" Master Keying – Reprogramming without the use of a handheld device.
- In the event of an emergency the EXTERIOR doors can be locked down.
- Lost Keys can be disarmed in real time.
- Allows flexibility for temporary users. (Assistant Coaches, Rental Groups, etc....)
- Ability to issue credentials on mobile devices – Short term (CARE Parents, Vendors, etc...)
- Ability to grant or decline access real time

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
July 14, 2022**

**ASSISTANT SUPERINTENDENT OF BUSINESS & OPERATIONS**

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

On Thursday, June 23rd 2022 at 1:00 PM, sealed bids were received and publicly opened. In attendance for the bid opening were representatives from the Novi Community School District, Plante Moran Cresa, TMP Architecture Inc., McCarthy & Smith, Inc., and interested bidders.

The project team conducted post bid interviews with each of the following, qualified bidders. Based on the team's review and due to long lead times, they are proposing the following recommendations for Board action tonight:

**Bid Division 113: Access Control**

Mr. Andy Neigh

**Construction Solutions Inc.**

Base Bid	\$ 288,822.00
PLM Bond (VTC Insurance Group)	<u>\$ 2,900.00</u>
<b>TOTAL</b>	<b>\$291,722.00</b>

**AWARD RECOMMENDATION AMOUNT: \$291,722.00**

**RECOMMENDATION**

That the Novi Community School District Board of Education, award the contract to Construction Solutions and in the amount of \$291,722.00.00. Further, that the Assistant Superintendent of Business and Operations be authorized to expend the funds from the 2019 Capital Projects Fund.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**



**Michael Giromini, Interim Superintendent**



July 7, 2022

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

RE: Novi Community School District 2019 Bond Program  
**Bid Package #10B – NCSD District Wide Exterior Card Access HS4**

SUBJ: Contract Award Recommendation

Dear Mr. McIntyre,

On Thursday, June 30th 2022 at 1:00 PM, sealed bids were received and publicly opened for the above referenced project. In attendance for the bid opening were representatives from Novi Community School District, Plante Moran Cresa, TMP Architecture Inc., McCarthy & Smith, Inc. and interested bidders. Bids were opened, recorded, and tabulated through a zoom meeting.

The project team conducted post bid interviews with the each of the following, qualified bidders, for each bid division of work. During the post bid interview, the project team reviewed the scope of work, project schedule, manpower requirements, and specified materials with each of the contractors. Based upon the project team's review of the proposals and bidders, we propose the following recommendations to Novi Community School District for contract award:

**Bid Division 113: Access Control**

Mr. Andy Neigh  
**Construction Solutions Inc.**  
289 Robbins Drive  
Troy, MI 48083

Base Bid	\$	288,822.00
PLM Bond (VTC Insurance Group)	\$	2,900.00
<b>TOTAL</b>	<b>\$</b>	<b>291,722.00</b>

**AWARD RECOMMENDATION AMOUNT: \$291,722.00**

I trust the above recommendation meets the approval of the administration and the Board of Education. I will attend the July 14, 2022 board of education meeting 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

cc: 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.  
Svetlana Vrabel, TMP Architecture, Inc.

Novi Community School District 2019 Bond Issue  
 BP#10B - NCSD District Wide Exterior Card Access HS4

Prepared by McCarthy & Smith, Inc.

Bid Received on June 30, 2022

Project Location: Novi, MI 48374, United States of America

Date: 7/07/2022

BID PACKAGES	Final Total Award Recommendation w/ Bond	Base Bid	PLM Bond	Add/Deduct	Total Cost w/Bond & Scope Adjustments	# of Bids Received	Bid Range	
	Company						Low	High
BD 113 Access Control	LaForce, LLC	\$288,822	\$2,900		\$ 291,722	1	\$291,722	NA
<b>Total Bids with Bond</b>		\$288,822	\$2,900	\$0	\$291,722	1	\$291,722	\$0
Total Bond Budget for 10B NCSD District Wide Exterior Card Access HS4					\$400,000			
					108,278		Under Budget	

VARIANCE