



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: August 18, 2022
Educational Services Building
25345 Taft Road
Novi, MI 48374



NOVI BOARD OF EDUCATION
Regular Meeting: August 18, 2022
7:00 PM
AGENDA

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. APPROVAL OF THE AGENDA**
- IV. REPORT TO THE BOARD**
 - a. First Robotics Report
- V. 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.*
- VI. SUPERINTENDENT'S REPORT**
- VII. ADMINISTRATIVE REPORTS**
- VIII. BOARD COMMUNICATION**
- IX. CONSENT AGENDA**
 - a. Approval of Minutes
 - b. Approval of Bills
- X. ACTION ITEMS**
 - a. NEF Grant Requests
 - b. Personnel Report
 - c. Personnel Report – Administrative New Hires
 - d. ROAR Center Furniture Package – Phase 2
- XI. INFORMATION AND DISCUSSION**
 - a. Petland Donation
 - b. 2022 MASB Call for Delegates
 - c. Video Surveillance Security Server Refresh
 - d. Bid Package #8 - Novi High School Remodel – Phase 2
- XII. COMMITTEE REPORTS**
 - a. Governance and Policy
 - b. Capital Projects
- XIII. CLOSED SESSION** – for the purposes of contract negotiations [OMA Sect. 8(2)]
- XIV. ADJOURNMENT**

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 18, 2022**

SUPERINTENDENT OF SCHOOLS

TOPIC: First Robotics Frog Force Report

The Ms. Janet Bloom, of First Robotics Frog Force, along with some of the First Robotics Frog Force team, would like to summarize the wonderful experience that the team has had this school year and recognize all of the sponsors who supported them through their competitions.

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



Ben Mainka, Superintendent

Frog Force 503

Novi High School Robotics
2022: A Season of New Lessons

A Leap Ahead





About *FIRST*



- For **I**nspiration and **R**ecognition of **S**cience and **T**echnology
- Gives students hands-on STEM skills and prepares them for real life STEM careers
- FIRST uses a traditional sports competition model to prepare students to be technology leaders and innovators.





Frog Force 503



- Novi High School's Robotics Team
- Our mission is to motivate and educate students to obtain real-world engineering, finance, marketing, and other useful skills
- We are a force in our community with our many outreach and service programs





Over the Years.....



- **2021 Championship Chairmans Award**
- Qualified for World Championships 19 times since 2001
- 13 Regional Chairman's Award since 2005
- **World Champions-2005**
- 2 Deans List Winners
- 5 Deans List Finalists
- Relentless Positive Action Award from Gov. Snyder – **2016**
- 10 Robot Finalist Awards
- Excellence in Engineering Award - 2018
- 2 Engineering Inspiration Awards – 2016,2019
- 3 Autonomous Awards – 2019, 2021, 2022
- 4 Innovation in Control Awards – 2017, 2022 (3)





Moves Like Jagtap



- 125 lb. robot capable of moving in any direction at 13 f/s while spinning
- Can launch 10" ball precisely from anywhere on a basketball court sized field
- Uses Artificial Intelligence to locate, identify, and pick up cargo faster than a human can
- Can climb and traverse an inclined monkey bar style hanger 7'7" off the ground



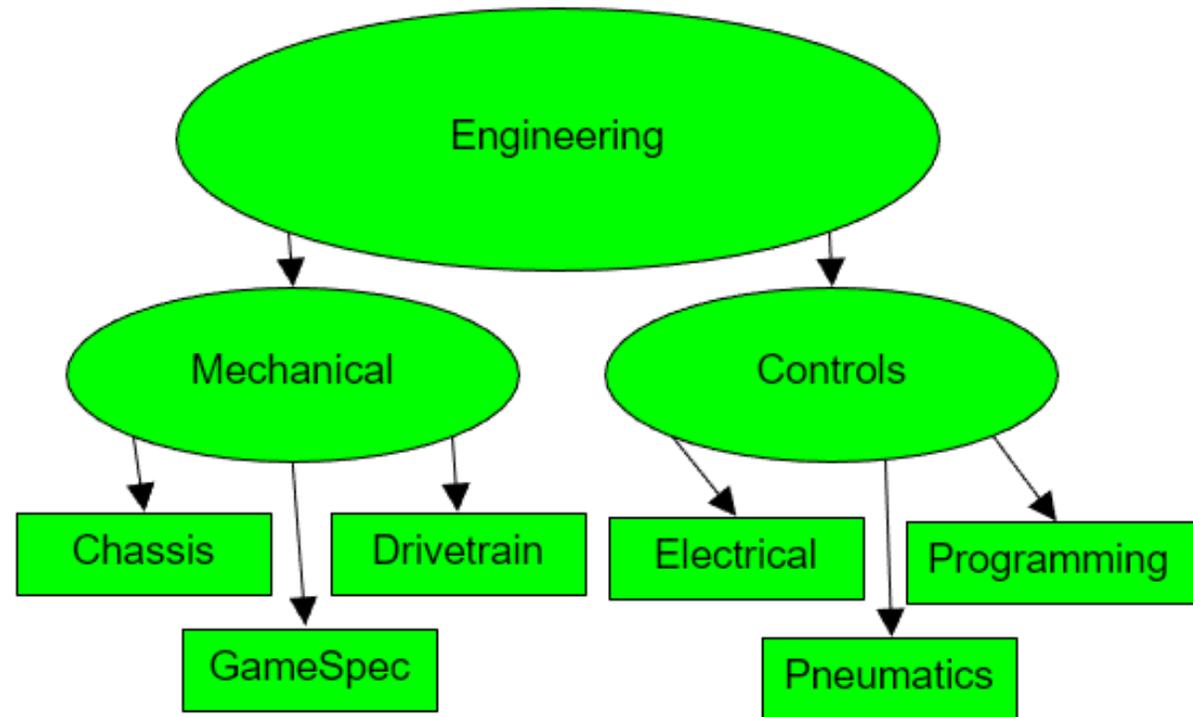
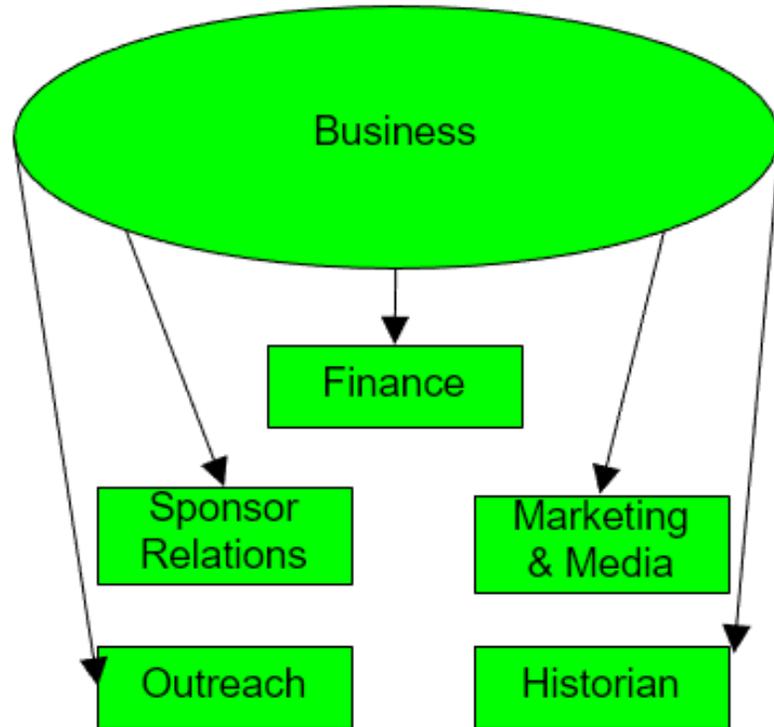
Build Recap



- We begin our season with a team wide Brainstorming session we call FFFD
- Moved on to rough prototyping and 2D sketches
- Once dimensions were determined we move onto CAD and 3D Modeling
- Then we order and fabricate parts to manufacture the robot
- This whole process takes 4-5 weeks and is a great representation of the Engineering Design Process that is widely used across many industries



Team Organization





2022 Competition Season



- Milford District
 - District Finalist
 - Autonomous Award
- Saline District Milford Regional
 - District Finalist
 - Innovation in Control Award
- Kentwood Regional
 - Innovation in Control Award
- **Michigan State Champion of APTiv field**
 - District Championship Winner
 - Innovation in Control Award
 - Ranked 7th in MI out of 458 high school teams
- **World Championship in Houston-April 2022**
 - Placed 11th on our field of 60 teams





NCSD Robotics



- This season 47 Pre-K through 8th FIRST Teams
- Across all 5 FIRST Programs
- In every NCSD School
- New Preschool Discover Program at ECEC
- New Novi High School Team, Automated Amphibians
- 9 Novi Meadows teams qualified for 2021 MI State Championship
- 7 NMS teams qualified for the 2021 MI State Championship
- Novi Middle School 1 of 4 representing MI at 2021 World Championship
- K/8 program supported by 328 families





Supporting Novi Robotics



- Team registration and formation
- Coach Training
- Middle School all Girls Summer Camp
- Programming Classes for Scratch and JAVA
- Student mentors
- Local season kickoff events and competitions

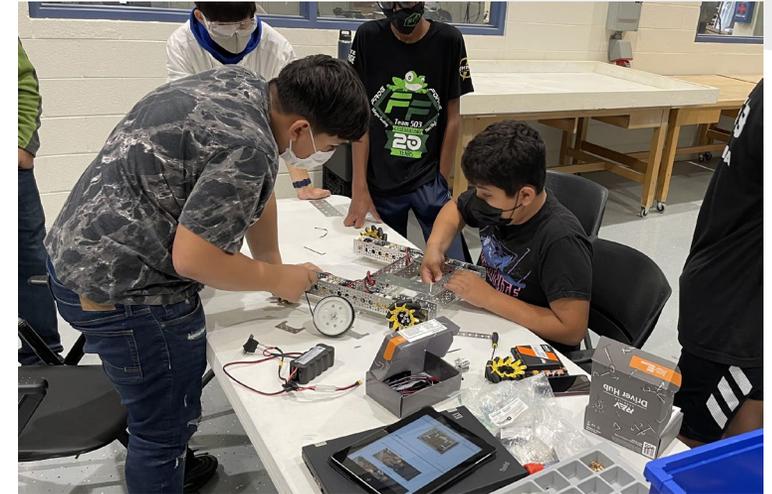




Detroit Robotics



- Started 75 elementary & middle school teams in Detroit schools
- Partnered with Detroit PAL to introduce robotics to their programming
- Brought in Quicken Loans as a program sponsor
- Partnered with Detroit Public Schools to expand to more schools
- Provide coach training, workshops, help desk
- Run local competitions hosted by Detroit Public Schools
- Founded Motor City Alliance to create a self-sustaining Detroit robotics community





International Partnerships



- Partnered with FIRST Australia to introduce middle school robotics in rural China
- Partnered with high school teams around the world to host 24 Hours of STEM
- Invited to speak at virtual conferences hosted by teams in Mexico and Turkey
- Ran virtual robotics workshops for students in rural India in partnership with Asha for Education

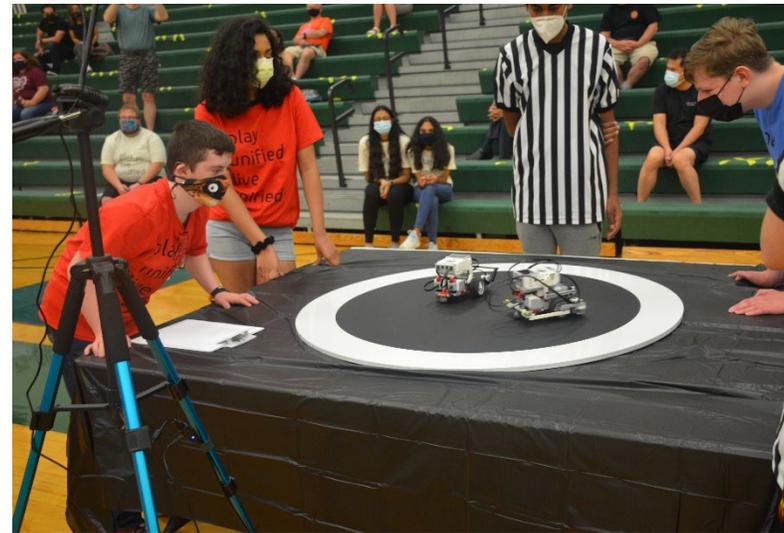




Unified Robotics



- Partnered with Special Olympics of Michigan to add robotics to the Unified offerings for high schools in MI
- Teams of 3 athletes with learning disabilities and 3 peers from NHS robotics
- Compete in a LEGO sumo bot style competition
- Created a Unified Robotics league with Northville HS
- Growing league to 8 Unified schools this year





Community Service



Giving back to the community through partnerships with:

- Novi Feed the Need
- Tollgate Farms
- NCSD Summer CARE
- Gleaners Food bank
- Friends of the Rouge





Hall of Fame



- **2021 Championship Chairman's Award**
Winners are role model teams in their communities and have participated in or started impactful outreach projects.
- Championship Chairman's winning teams are inducted into the FIRST Hall of Fame
- Only 33 teams in the whole world have received this honor
- Banner raising ceremony at the 2022 World Championship





Thank you Sponsors!



**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 18, 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 July 14, 2022
 - b. Work Session Minutes of August 11, 2022

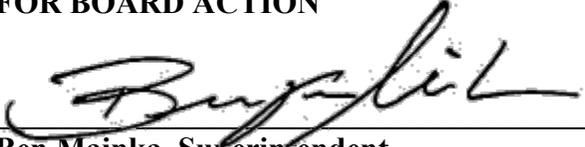
- B. Approval of Bills
 - a. Board Report for June 2022
 - b. Check Register for June 2022
 - c. Purchase Card Report for May 2022

- C. NEF Grant Requests

RECOMMENDATION:

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

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent



**Minutes of a Regular Meeting, July 14, 2022
Novi Community School District
Board of Education**

A Regular Meeting of the Board of Trustees of Novi Community School District was held on Thursday, July 14, 2022, beginning at 7:00 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 Mrs. Murphy 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 three (3) comments from the audience regarding the Village Oaks playground and one (1) regarding the Bond projects, summer work and transportation.

INTERIM SUPERINTENDENT REPORT

Mr. Giromini, Interim Superintendent and Assistant Superintendent of Academics, reported that he began his roles on July 1, 2022 and has enjoyed a warm welcome from many staff members and community members. He expressed his appreciation and gratitude to the team at the Educational Services Building for their support during this transition. Mr. Giromini stated that he met with some Office of Academic team members and discussed plans for professional development and welcoming the new teachers in the fall. He said that they will continue those conversations throughout the summer.

Mr. Giromini mentioned that he had the opportunity to attend a meeting on the Bond Projects and where we are with the different projects, what is coming up, and what is in progress. He reported that he toured the Meadows project and it is amazing, then visited the high school and looked at the secure entrances. Mr. Giromini stated that Mr. Brickey, interim Assistant Superintendent of Human Resources, guided him on these tours. He said that he finished the tours with the ROAR Center and then had a nice visit with Julie Farkas, the Director of the Novi Public Library.

ADMINISTRATIVE REPORTS

Mr. McIntyre, Assistant Superintendent of Business and Finance, reported that the governor signed the School Aid Budget and he was very interested to find out how they were going to work the funding for Special Education. He stated that he was pretty much spot on as to the what he

thought the funding would be that we would receive for 2022-2023. Mr. McIntyre stated that there are some new things that may be coming our way, several hundred thousand dollars for mental health and another seven hundred thousand for school safety. He said that these funds will strengthen our 2022-2023 budget. Mr. McIntyre mentioned that the house and the senate are holding sessions on Wednesday, July 20 at noon, if anyone wants to login and learn more about the intricacies of the budget.

Mr. John Brickey, Interim Assistant Superintendent of Human Resources and Principal of Novi Meadows, reported that they have slightly adjusted the search timeline for the full-time superintendent of HR. He stated that this will allow Mr. Mainka to be fully involved in the search for that person. Mr. Brickey said that they are hopeful to have a recommendation to the Board by the August 18 meeting. He welcomed Mr. Giromini and Mr. Mainka and stated that we are happy that they are here.

BOARD COMMUNICATION

Board members commented on the Feed the Need needing help delivering lunches and it only takes an hour of your time. They also commented on the fact that it is audit season and Mr. McIntyre's team has been working with Plante Moran on this, specifically looking at the ESSER funds and programs. It was mentioned that the Board should expect the pre-audit letter any day now.

Board members also commented on when Deerfield was built and they did not have a playground either just like Village Oaks now. It was stated that our District does take play seriously and is invested in it not only with play, but how to play through Play Works 360. Board members stated that the playground will be done by the end of September.

Board members reported that an email sent today brought the playground to the Board's attention and members of the Capital Projects' team are very aware and the Board is asking for bi-weekly reports, so it is on their radar.

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 Mr. Smith 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

Mr. John Brickey, Interim Assistant Superintendent of Human Resources, presented the personnel report.

It was moved by Mr. Cook 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

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.

It was moved by Mrs. Murphy and supported by Mrs. Hood 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.

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

Nays: 0

MOTION CARRIED

2022-2024 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.

It was moved by Mrs. Hood and supported by Mrs. Roney that the Novi Community School District Board of Education authorize the contract extensions as noted above.

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

Nays: 0

MOTION CARRIED

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.

It was moved by Mr. Cook and supported by Mr. Mena 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

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

Nays: 0

MOTION CARRIED

Bid Package #10B – 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:

It was moved by Mr. Cook and supported by Mrs. Hood 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.

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, Mr. Roney, and Mrs. Hood

Nays: 0

MOTION CARRIED

The meeting adjourned at 8:15 p.m. The next regular meeting of the Board is scheduled for August 18, 2022 at 7:00 p.m., at the Educational Services Building.

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



**Minutes of a Work Session, August 11, 2022
Novi Community School District
Board of Education**

A Work Session of the Board of Trustees of Novi Community School District was held Thursday, August 11, 2022, beginning at 7:00 PM.

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

Absent: Mrs. Murphy

Others Present: Mr. Mainka

PLEDGE OF ALLEGIANCE

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

INFORMATION AND DISCUSSION

ROAR Center Furniture Package – Phase 2

The Board reviewed and discussed TMP Architecture’s Furniture package for the ROAR center.

Outdoor Learning Spaces NEF Grants

Sue Collins-Schroeder, of the NEF, reviewed with the Board the various State Grant and Bosch Projects that are being planned and proposed.

Personnel Recommendation Process

Mr. Mainka, Superintendent of the Novi Community School District, shared some ideas and forms for presenting hire personnel to the Board.

BOARD LEGAL UPDATE – Jennifer Starlin, esq.

Jennifer Starlin, of Thrun Law, reviewed general legal standards for the following specific situations: Open Meetings Act Basics, Freedom of Information Act, Family Education Rights and Privacy Act, MP SER Act, Financial Literacy Act, Free Enterprise Act, Post-Graduation information, and Title IX updates. This is in not intended as legal advice.

COMMENTS FROM THE AUDIENCE

There was one comment from the audience.

No action was taken by the Board at this meeting.

The Work Session adjourned at 9:00 PM. The next regular meeting of the Board is scheduled for August 18, 2022 at 7:00 PM, at the Educational Service Building.

Bobbie Murphy, Secretary

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

August 18,2022

DIRECTOR OF FINANCE

TOPIC: Approval of Bills -June 2022

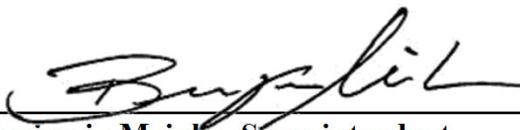
The monthly bills payable for June 2022 are submitted to the Novi Board of Education for review and approval:

Net payroll		\$3,192,616.05
Withheld and employer payroll taxes		\$1,255,463.95
Employer and employee ORS liability		\$2,274,458.08
Expenditures of accounts payable, comprised of:		
General Fund	\$2,710,082.95	
Food Service Fund	\$256,335.65	
Capital Projects Fund	\$5,546,807.79	
Recreation Fund	\$75,308.75	
Debt Funds	\$0.00	
Sinking Funds	\$5,300.00	
Special Revenue Funds	\$276,162.88	
Pcard and EduStaff ACHs	<u>\$397,705.69</u>	
Total	\$9,267,703.71	<u>\$9,267,703.71</u>
Grand Total:		<u><u>\$15,990,241.79</u></u>

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the payment of bills for the month of June 2022 in the amount of \$15,990,241.79 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

August 18,2022

Date

Novi Community SD
Check Register Web Version
from 6/1/2022 to 6/30/2022

Check ID: AP

Vendor Name	Check Date	Check Amount
AL-WAELY, FATIMA	06/02/2022	\$567.97
ALLISTON, JULIE	06/02/2022	\$53.00
ARMSTRONG, ROBERT	06/02/2022	\$274.17
ASCENSION MICHIGAN EMPLOYER SO	06/02/2022	\$62.00
BEYER, TODD	06/02/2022	\$923.00
BIANCO MOTORCOACH CHARTER	06/02/2022	\$100.00
BIO-RAD LABORATORIES	06/02/2022	\$580.65
BLUE OUTDOOR HOLDINGS LLC	06/02/2022	\$8,144.00
BOCO ENTERPRISES INC	06/02/2022	\$2,000.00
CENTURY RESOURCES	06/02/2022	\$3,825.36
CHANEY, CAROLYN	06/02/2022	\$207.50
CINTAS CORPORATION #31	06/02/2022	\$440.52
CLARKSTON HIGH SCHOOL ATHLETIC	06/02/2022	\$125.00
COMMERCIAL EQUIPMENT SERVICE I	06/02/2022	\$228.00
CONSTELLATION NEWENERGY, INC	06/02/2022	\$730.91
CREATE & LEARN INC	06/02/2022	\$513.00
CUMMINS BRIDGEWAY LLC	06/02/2022	\$6,964.59
CUSTOM SPORTSWEAR INC	06/02/2022	\$411.30
DABERKO LLC	06/02/2022	\$3,853.00
DEMIRI, JANKA	06/02/2022	\$150.00
DORNSEIFER, JEFFREY E.	06/02/2022	\$171.00
DTE ENERGY	06/02/2022	\$25,520.54
EBEL, SHEILA	06/02/2022	\$52.63
ENTECH MEDICAL STAFFING SOLUTI	06/02/2022	\$2,466.00
EVER KOLD REFRIGERATION	06/02/2022	\$1,043.00
FARMINGTON PUBLIC SCHOOL DISTR	06/02/2022	\$400.00
FIBER LINK INC	06/02/2022	\$15,920.64
GAMI, RAHUL	06/02/2022	\$293.20
GAMI, SEEMA	06/02/2022	\$142.48
GEDEON, JEFF	06/02/2022	\$1,148.80
GEORGE, NATHAN	06/02/2022	\$102.00
GOODWILL INDUSTRIES OF GREATER	06/02/2022	\$6,570.64
GREAT LAKES BEVERAGE DISTRIBUT	06/02/2022	\$196.00
GRIFFIN, CASSANDRA	06/02/2022	\$100.00
GRISA, KATHLEEN	06/02/2022	\$46.00
GUIDO'S PREMIUM PIZZA IN NOVI	06/02/2022	\$308.20
HAHN, EUNSOO	06/02/2022	\$180.00
HAROLD'S FRAME SHOP INC	06/02/2022	\$1,997.64
HARRIS, DEBRA ANN	06/02/2022	\$170.26
HASHIBA, YUSUKE	06/02/2022	\$32.75
HAYWARD, CHRISTINE	06/02/2022	\$197.24
HENRY, CAITLIN	06/02/2022	\$200.00
HOLLAND BUS COMPANY	06/02/2022	\$524.20
IKI INC	06/02/2022	\$176.00
IMPACT SPORTS PERFORMANCE INC.	06/02/2022	\$4,560.00
INFINITY TECHNOLOGY GROUP DBA	06/02/2022	\$27,237.13
INTERIOR ENVIRONMENTS LLC	06/02/2022	\$360.00
JACKSON TRUCK SERVICE INC	06/02/2022	\$756.36

Novi Community SD
Check Register Web Version
from 6/1/2022 to 6/30/2022

Check ID: AP

Vendor Name	Check Date	Check Amount
JAIN, ANKUR	06/02/2022	\$722.39
JOHN'S SANITATION INC	06/02/2022	\$570.00
KALCZYNSKI, SARAH	06/02/2022	\$163.93
KAUKAB LLC	06/02/2022	\$422.00
KODALI, SILAJA	06/02/2022	\$101.79
KUSALASAI, CHATCHAI	06/02/2022	\$395.22
LAKELAND BAND BOOSTERS	06/02/2022	\$200.00
LOGISOFT COMPUTER PRODUCTS LLC	06/02/2022	\$11,625.00
M-2 AUTO PARTS INC	06/02/2022	\$21.60
MA, HANZHANG	06/02/2022	\$184.50
MATHESON TRI-GAS INC	06/02/2022	\$1,204.05
MCDONALD, CARRI	06/02/2022	\$1,361.25
MCGINN, BRENNIA	06/02/2022	\$27.99
MCMASTER-CARR SUPPLY COMPANY	06/02/2022	\$134.12
MEADOWBROOK PRODUCTS INC	06/02/2022	\$251.00
MICHIGAN INTERSCHOLASTIC FOREN	06/02/2022	\$227.00
MIDDLE CITIES RISK MANAGEMENT	06/02/2022	\$294,416.00
MOSS, DARCIÉ	06/02/2022	\$100.00
OSTERKAMP, PAIGE	06/02/2022	\$86.30
PAWAR, VAISHALI	06/02/2022	\$357.53
PLYMOUTH CANTON MUSIC BOOSTERS	06/02/2022	\$200.00
POHLONSKI, EMILY	06/02/2022	\$44.97
RABINOWITZ, PATRICIA	06/02/2022	\$100.00
RAJESH, ANITA	06/02/2022	\$81.78
REDDIRIDE TRANSPORTATION	06/02/2022	\$4,580.00
RINGLE, ADVA	06/02/2022	\$156.76
SAFEWAY SHREDDING LLC	06/02/2022	\$109.90
SAVELA, SARAH	06/02/2022	\$53.96
SERVICAR OF MICHIGAN INC.	06/02/2022	\$9,253.00
STATE OF MICHIGAN	06/02/2022	\$780.00
STILES, JILL	06/02/2022	\$29.75
SUCH A VOICE LLC	06/02/2022	\$122.50
TAPPETA, RAVINDRA	06/02/2022	\$266.25
TAYLOR, ROBERT	06/02/2022	\$175.00
THRUN LAW FIRM P.C.	06/02/2022	\$17,069.03
TORRES, NATALIA	06/02/2022	\$80.00
TOTAL SOFTBALL	06/02/2022	\$150.00
TUTTLE, RYAN	06/02/2022	\$100.25
VENDTEK WHOLESALE EQUIPMENT IN	06/02/2022	\$456.50
VESCO OIL CORPORATION	06/02/2022	\$125.75
VISUAL SPORTS NETWORK	06/02/2022	\$160.00
WALCZAK, KRISTEN	06/02/2022	\$900.00
WU, AIMEE	06/02/2022	\$148.86
ACE TRANSPORTATION INC	06/08/2022	\$1,401.00
ACME PROMOTIONAL & APPAREL LLC	06/08/2022	\$480.90
AETNA BEHAVIORAL HEALTH LLC	06/08/2022	\$1,826.82
AHMED, AFSHAN	06/08/2022	\$40.00
AHN, WEEJUNG	06/08/2022	\$40.00

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Vendor Name	Check Date	Check Amount
ANGUS, STEVE	06/08/2022	\$467.55
ASCENSION MICHIGAN EMPLOYER SO	06/08/2022	\$62.00
AT&T	06/08/2022	\$10.66
BAI, SHAOCHUN	06/08/2022	\$80.00
BAKER'S OF MILFORD	06/08/2022	\$4,515.20
BALOH-UFFORD, MEGAN	06/08/2022	\$40.65
BATRA, RAJEEV	06/08/2022	\$40.00
BHUIYAN, HASIB	06/08/2022	\$40.00
BOCO ENTERPRISES INC	06/08/2022	\$757.00
BRODERICK, NICOLE	06/08/2022	\$150.00
BROWN, ALAINA	06/08/2022	\$28.34
CARLISLE, WENDY	06/08/2022	\$92.00
CARROLL, KIM	06/08/2022	\$81.96
CHEN, OIZHI	06/08/2022	\$80.00
CHINIMILLI, SURYA	06/08/2022	\$40.00
CHINN, REBECCA	06/08/2022	\$517.40
COLLEGE BOARD	06/08/2022	\$158,119.00
COOK, DEEPA	06/08/2022	\$40.00
CROMWELL, BRIAN	06/08/2022	\$65.00
CUSTOM SPORTSWEAR INC	06/08/2022	\$4.95
DAVID MATTHEW LUSTIG	06/08/2022	\$900.00
DIGITAL SIGNUP	06/08/2022	\$2,136.80
DIRECT ENERGY BUSINESS INC	06/08/2022	\$61,868.48
DURAIWAMY, VIDYA	06/08/2022	\$40.00
ENTECH MEDICAL STAFFING SOLUTI	06/08/2022	\$2,610.00
ENVIRO-CLEAN SERVICES INC	06/08/2022	\$179,528.54
EVANS, KELLY	06/08/2022	\$80.00
FLEMING, JENNIFER	06/08/2022	\$40.00
GANDHI, HETAL	06/08/2022	\$40.00
GANTI, KAMESHWARI	06/08/2022	\$40.00
GANTT, RENEE	06/08/2022	\$435.10
GARBOVITS, LAUREN	06/08/2022	\$74.00
GARNER, LORI	06/08/2022	\$55.00
GEERS, ANTHONY A	06/08/2022	\$1,425.00
GFL ENVIRONMENTAL USA INC.	06/08/2022	\$325.00
GOODEARL, HOPE	06/08/2022	\$67.25
GOODWILL INDUSTRIES OF GREATER	06/08/2022	\$14,505.38
GUPTA, VINIT	06/08/2022	\$40.00
GUY BELLEMARE	06/08/2022	\$30.00
HERMAN, NICOLE	06/08/2022	\$80.00
HOLBEL, PAULA	06/08/2022	\$7,207.87
HUANG, CHRIS	06/08/2022	\$1,804.99
ILENI, MADHURI	06/08/2022	\$40.00
INACOMP TECHNICAL SERVICES GRO	06/08/2022	\$203,575.00
JANTZ, ANGELA	06/08/2022	\$69.91
KIM, SONA	06/08/2022	\$40.00
KOWALCZYK, KERRY	06/08/2022	\$147.00
KUNAL JAGTAP	06/08/2022	\$51.00

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LANE, MELISSA	06/08/2022	\$133.20
LAPORTE, LISA	06/08/2022	\$311.07
LARGE, LAURA	06/08/2022	\$40.00
LI, BI	06/08/2022	\$40.00
LIFE INSURANCE COMPANY OF NORT	06/08/2022	\$24,247.81
LOWERY CORP. DBA APPLIED IMAGI	06/08/2022	\$4,393.33
MACRO CONNECT INC	06/08/2022	\$405.00
MANSOUR, MANUELA	06/08/2022	\$31.40
MCCARTHY & SMITH INC	06/08/2022	\$1,537,771.44
MCMASTER-CARR SUPPLY COMPANY	06/08/2022	\$97.59
MEHTA, SUSHMA	06/08/2022	\$750.00
METRO ATHLETIC OFFICIALS ASSOC	06/08/2022	\$1,050.00
MIDWEST MOTOR SUPPLY CO INC	06/08/2022	\$228.47
MUDIGAL, ANIL	06/08/2022	\$40.00
MUNRO'S SAWMILL	06/08/2022	\$16.61
NICHOLS PAPER & SUPPLY COMPANY	06/08/2022	\$861.50
OBRIEN, MEGHAN	06/08/2022	\$40.00
PETERSON, COLLEEN M	06/08/2022	\$1,575.00
PHEIFFER, TODD ERIC	06/08/2022	\$50.00
PITNEY BOWES GLOBAL FINANCIAL	06/08/2022	\$690.48
POTTER, SANDY	06/08/2022	\$175.00
PRESIDIO NETWORKED SOLUTIONS L	06/08/2022	\$20,147.50
PULICHERLA, LAVANYA	06/08/2022	\$40.00
RAIS, MICHELLE	06/08/2022	\$176.20
RAMAN, ARATHI	06/08/2022	\$120.00
RELIABLE DELIVERY	06/08/2022	\$2,396.94
RENNELLS, KEIKO	06/08/2022	\$40.00
SARIPALLI, NIVEDITA	06/08/2022	\$40.00
SEBE, RAZVAN	06/08/2022	\$40.00
SHEN, HONG	06/08/2022	\$40.00
SIN, YUNJUNG	06/08/2022	\$40.00
SMOLAREK, DONALD	06/08/2022	\$40.00
SONITROL GREAT LAKES - MICHIGA	06/08/2022	\$3,465.00
SORENSEN, MARY	06/08/2022	\$79.98
TACKETT, LORIE LOUISE	06/08/2022	\$250.00
TALUKDER, MOUSUMI	06/08/2022	\$26.29
TIFFANY WOODS	06/08/2022	\$375.00
TRAINOR, CHRIS	06/08/2022	\$40.00
TRUSSLER, STEPHEN WILLIAM	06/08/2022	\$375.00
TUNDO PUTTI,	06/08/2022	\$40.00
UDUPA, ANU	06/08/2022	\$205.59
VARGAS, SUSAN	06/08/2022	\$149.95
VENBAKKAM, LALITHA	06/08/2022	\$40.00
WALKER, KATIE	06/08/2022	\$348.74
WANG, XIN	06/08/2022	\$28.00
WARRA, MARY	06/08/2022	\$2,627.60
WEB BENEFITS DESIGN CORPORATIO	06/08/2022	\$3,656.10
WOJCIK'S STADIUM SPORTS LLC	06/08/2022	\$560.00

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ZUK, GARRETT	06/08/2022	\$323.69
APTS LLC	06/09/2022	\$2,890.45
CIANFERRA, LINDA	06/09/2022	\$435.64
CORRIGAN OIL/CORRIGAN TOWING C	06/09/2022	\$23,674.65
COSMAN, DAVID	06/09/2022	\$87.78
DELTA NETWORK SERVICES LLC	06/09/2022	\$16,820.64
ENVIRO-CLEAN SERVICES INC	06/09/2022	\$8,210.80
EVANS, MICHELLE	06/09/2022	\$145.19
GRACZYK, SANDRA K.	06/09/2022	\$70.00
IMPACT SPORTS PERFORMANCE INC.	06/09/2022	\$4,000.00
ISRAEL, MELISSA	06/09/2022	\$35.95
MARSHALL MUSIC	06/09/2022	\$453.63
MAXTON, KAREN	06/09/2022	\$58.19
MICHIGAN INTERSCHOLASTIC FOREN	06/09/2022	\$586.00
MIO-GUARD LLC	06/09/2022	\$80.00
MOSS, DARCIÉ	06/09/2022	\$179.88
SCAVO, LAWRENCE	06/09/2022	\$342.00
SIGMA	06/09/2022	\$70.00
SRUNGAVARAPU, NIRANJAN	06/09/2022	\$250.00
THE FIFTH OF NOVI	06/09/2022	\$7,150.00
TOBINS LAKE SALES INC	06/09/2022	\$2,700.00
ZUK, GARRETT	06/09/2022	\$157.49
MICHAEL R STILLMAN (P42765)	06/10/2022	\$246.58
MISDU	06/10/2022	\$1,449.50
A PARTS WAREHOUSE	06/16/2022	\$1,351.00
ADER, KATHLEEN	06/16/2022	\$80.05
ASCENSION MICHIGAN EMPLOYER SO	06/16/2022	\$124.00
BAPTIST, SONIA	06/16/2022	\$20.00
BLUE OUTDOOR HOLDINGS LLC	06/16/2022	\$5,336.00
BURG, ALLISON	06/16/2022	\$34.96
CINTAS CORPORATION #31	06/16/2022	\$209.64
CONSUMERS ENERGY	06/16/2022	\$10,367.07
CUMMINS BRIDGEWAY LLC	06/16/2022	\$862.96
DINSMORE, JULIE	06/16/2022	\$150.93
DRAGOO, MICHAEL	06/16/2022	\$1,095.05
DTE ENERGY	06/16/2022	\$24.48
EA GRAPHICS	06/16/2022	\$1,790.00
ENTECH MEDICAL STAFFING SOLUTI	06/16/2022	\$2,059.20
FORSYTH, RILEY	06/16/2022	\$40.00
GAULT, KELSEY	06/16/2022	\$26.93
GEDEON, JEFF	06/16/2022	\$6,809.20
GOODWILL INDUSTRIES OF GREATER	06/16/2022	\$6,685.90
HILBERS, SARAH	06/16/2022	\$47.27
HIRSHFIELD, LAURA JANINE	06/16/2022	\$1,506.74
HUGHES, BECKY	06/16/2022	\$10.00
JACKSON TRUCK SERVICE INC	06/16/2022	\$3,351.32
KING, HAILEY	06/16/2022	\$20.00
KOZLOWSKI, KIRU BEA	06/16/2022	\$40.00

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LEE, YUNJEONG	06/16/2022	\$21.75
MADAY, SAMANTHA	06/16/2022	\$20.00
MASSERANT, KELSEY	06/16/2022	\$630.33
MCCARTHY & SMITH INC	06/16/2022	\$37,906.55
MESSA (MICHIGAN EDUCATION SPEC	06/16/2022	\$663,658.60
MICHIGAN ASSOCIATION OF SCHOOL	06/16/2022	\$9,045.00
MICHIGAN VIRTUAL UNIVERSITY	06/16/2022	\$22,564.00
MID-AMERICAN POMPON INC	06/16/2022	\$5,936.00
MILLER, JOSEPH	06/16/2022	\$56.00
NAEHS LLC (NATIONAL ADULT EDUC	06/16/2022	\$115.00
NATIONAL BUSINESS SUPPLY INC	06/16/2022	\$1,601.78
NELSON, LEVI	06/16/2022	\$191.33
NOVI YOUTH ASSISTANCE	06/16/2022	\$700.00
PEDIATRIC HEALTH CONSULTANTS I	06/16/2022	\$42,135.43
PERRINE, SARAH	06/16/2022	\$40.00
POLCE, MEGHAN	06/16/2022	\$164.72
SECURITY DESIGNS	06/16/2022	\$2,512.50
SERVICAR OF MICHIGAN INC.	06/16/2022	\$9,893.00
SET SEG	06/16/2022	\$5,932.00
SIKAITIS, JODIE	06/16/2022	\$263.60
SONAWANE, RICHA	06/16/2022	\$28.25
SQUIRES, AMANDA	06/16/2022	\$177.53
TAGAI, DANIELLE	06/16/2022	\$71.06
TRUSSLER, STEPHEN WILLIAM	06/16/2022	\$375.00
US MATH RECOVER COUNCIL	06/16/2022	\$38,915.80
VELLUCCI, MARK ANDREW	06/16/2022	\$113.09
VESCO OIL CORPORATION	06/16/2022	\$284.00
WALCZAK, KRISTEN	06/16/2022	\$128.47
WANG, KEYU	06/16/2022	\$111.75
WATCHOWSKI, DON	06/16/2022	\$944.24
WILKINS, RENEE	06/16/2022	\$64.54
WOU, GRACE	06/16/2022	\$40.00
A AND R REPAIRS BAKER'S KNEAD	06/20/2022	\$452.96
ABEL, MARCI	06/20/2022	\$42.49
ALL AMERICAN FIELD HOCKEY CAMP	06/20/2022	\$5,900.00
ASCENSION MICHIGAN EMPLOYER SO	06/20/2022	\$150.00
AT&T	06/20/2022	\$3,201.72
BEYER, TODD	06/20/2022	\$651.00
BON, JEREMY	06/20/2022	\$405.00
BOOTZ, ASHLEY	06/20/2022	\$33.35
BROOKES BUNCH	06/20/2022	\$2,548.00
CASTILE, CHERYL	06/20/2022	\$145.00
CHANG, SARAH	06/20/2022	\$84.68
CITY OF NOVI WATER & SEWER DEP	06/20/2022	\$4,556.93
CLEAR RATE COMMUNICATINS INC	06/20/2022	\$19.52
CORRIGAN OIL/CORRIGAN TOWING C	06/20/2022	\$8,923.81
COUNSILMAN/HUNSAKER & ASSOCIAT	06/20/2022	\$862.50
CREATE & LEARN INC	06/20/2022	\$310.80

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DABERKO LLC	06/20/2022	\$3,955.00
DEAF COMMUNITY ADVOCACY NETWORK	06/20/2022	\$110.00
DOROTHY FAY HALL	06/20/2022	\$544.50
DUDA, SUSAN	06/20/2022	\$500.00
EASTERN MICHIGAN UNIVERSITY	06/20/2022	\$17,084.63
FAMBRO MANAGEMENT LLC	06/20/2022	\$1,953.00
FOX HILLS GOLF COURSE & BANQUE	06/20/2022	\$3,009.50
FREEBIRD LLC	06/20/2022	\$262.50
GRESHAM, MICHELLE	06/20/2022	\$31.51
HORIZON ENGINEERING ASSOCIATES	06/20/2022	\$6,820.93
HUANG, CHRIS	06/20/2022	\$1,333.07
IAN KINDER LLC	06/20/2022	\$1,632.00
ILENI, YADAGIRI	06/20/2022	\$104.31
INTEGRITY TESTING & SAFETY ADM	06/20/2022	\$290.00
INTERIOR ENVIRONMENTS LLC	06/20/2022	\$1,080.00
JUTTU, PRADEEP	06/20/2022	\$52.43
KAUKAB LLC	06/20/2022	\$2,199.80
LEISURE UNLIMITED LLC	06/20/2022	\$823.00
LENGERICH, AINSLEY	06/20/2022	\$239.94
LIM-ARENA, DEBORAH	06/20/2022	\$616.00
MASSERANT, KELSEY	06/20/2022	\$1,029.12
MCCARTHY & SMITH INC	06/20/2022	\$244,162.76
MCDOUGALL, BARBARA	06/20/2022	\$79.38
MCMASTER-CARR SUPPLY COMPANY	06/20/2022	\$66.85
MESSA (MICHIGAN EDUCATION SPEC	06/20/2022	\$650,389.48
MIDAMERICAN GUNITE INC DBA MID	06/20/2022	\$150,515.39
MISHRA, SATYAJIT	06/20/2022	\$2,525.75
MOREHOUSE BASKETBALL LLC	06/20/2022	\$2,750.00
NOVI HIGH SCHOOL BAND BOOSTERS	06/20/2022	\$1,000.00
NUTTY SCIENTISTS OF SOUTHEAST	06/20/2022	\$1,998.75
PAMULA, SUNEETA	06/20/2022	\$1,270.92
PAPER EXPRESS INC	06/20/2022	\$3,000.00
PRAHIN, AMY	06/20/2022	\$565.38
SCHOLASTIC BOOK FAIRS	06/20/2022	\$5,397.83
SEGARS, ANGELA	06/20/2022	\$36.50
SERVICE SPORTS	06/20/2022	\$718.00
SMITH, CAMBEV	06/20/2022	\$20.00
STEVE WEISS MUSIC	06/20/2022	\$494.95
SWANCUTT, STACEY	06/20/2022	\$555.00
THE ALLEN LAW GROUP	06/20/2022	\$7,717.50
THE BEST DEALS FOR YOU LLC	06/20/2022	\$720.00
TUMBLE BUNNIES GYMNASTICS INC	06/20/2022	\$3,400.00
TW SHIRTS	06/20/2022	\$1,726.00
VALVONA, ANTHONY	06/20/2022	\$264.00
VARAKAVI INC	06/20/2022	\$11,500.00
VEX ROBOTICS INC	06/20/2022	\$43.97
XU, BO	06/20/2022	\$469.00
MICHAEL R STILLMAN (P42765)	06/24/2022	\$179.69

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MISDU	06/24/2022	\$1,469.25
ACE TRANSPORTATION INC	06/27/2022	\$1,119.00
ALLEGRA MARKETING PRINT MAIL -	06/27/2022	\$4,708.02
APPLE INC	06/27/2022	\$46,254.00
AQUATIC SOURCE LLC	06/27/2022	\$5,768.18
ASPEN DOOR SUPPLY LLC	06/27/2022	\$5,300.00
AT&T	06/27/2022	\$630.90
BANGA, RAJNEESH	06/27/2022	\$886.58
BATDORFF, BARBARA	06/27/2022	\$78.71
BOYD, GAIL A.	06/27/2022	\$50.00
BUILDING AUTOMATED SYSTEMS AND	06/27/2022	\$590.00
CINTAS CORPORATION #31	06/27/2022	\$104.82
CITY OF NOVI TREASURER'S OFFIC	06/27/2022	\$94,937.00
CLEAVER, HOLLY	06/27/2022	\$566.64
CONTRACTORS PIPE & SUPPLY CORP	06/27/2022	\$258.46
CORRIGAN OIL/CORRIGAN TOWING C	06/27/2022	\$1,612.55
CUMMINS BRIDGEWAY LLC	06/27/2022	\$1,520.00
ENTECH MEDICAL STAFFING SOLUTI	06/27/2022	\$2,466.00
EVERLAST CLIMBING INDUSTRIES I	06/27/2022	\$43,364.00
EXECUTIVE ENERGY SERVICES LLC	06/27/2022	\$400.00
FORESITE DESIGN INC	06/27/2022	\$18,900.00
GEERS, ANTHONY A	06/27/2022	\$825.00
HAN, MINJUNG	06/27/2022	\$3,075.00
HETTEL, ERIC	06/27/2022	\$141.18
HOLLAND BUS COMPANY	06/27/2022	\$314.16
IDN HARDWARE SALES	06/27/2022	\$210.24
INTEGRATED DESIGN SOLUTIONS LL	06/27/2022	\$6,403.74
JACKSON TRUCK SERVICE INC	06/27/2022	\$1,071.98
KALOUSEK, KENNETH M.	06/27/2022	\$3,032.25
LAFORCE HOLDINGS INC	06/27/2022	\$2,408.00
MAKAM, VINUTH	06/27/2022	\$164.13
MANSOUR, MANUELA	06/27/2022	\$28.26
MARSHALL MUSIC	06/27/2022	\$453.75
MASON, DONALD J.	06/27/2022	\$279.99
MASSOLIA, LAWRENCE	06/27/2022	\$117.44
MEHTA, SUSHMA	06/27/2022	\$750.00
MID-AMERICAN POMPON INC	06/27/2022	\$3,840.00
NATIONAL TIME & SIGNAL CORP.	06/27/2022	\$96.00
OBSERVER & ECCENTRIC/MICHIGAN.	06/27/2022	\$117.90
PAMULA, SUNEETA	06/27/2022	\$51.28
PAULY'S CHOP SHOP LAWN CARE &	06/27/2022	\$3,500.00
PETERSON, COLLEEN M	06/27/2022	\$2,400.00
PHEIFFER, TODD ERIC	06/27/2022	\$67.54
PREMIER RELOCATIONS LLC	06/27/2022	\$1,306.00
RABOURN, EILEEN	06/27/2022	\$270.00
RUTKOWSKI, MELANIE	06/27/2022	\$420.94
SEHI COMPUTER PRODUCTS INC	06/27/2022	\$147.26
SIKAITIS, JODIE	06/27/2022	\$414.72

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SIPPLE, GEORGE	06/27/2022	\$301.07
SWANK MOTION PICTURES INC	06/27/2022	\$489.25
THE ALLEN LAW GROUP	06/27/2022	\$2,407.50
TW SHIRTS	06/27/2022	\$970.00
UNITED WAY	06/27/2022	\$4,000.00
VALENTINE, CYNTHIA	06/27/2022	\$424.71
VELLUCCI, MARK ANDREW	06/27/2022	\$320.83
WAGeworks INC	06/27/2022	\$6,672.09
WEBBER, RONALD J.	06/27/2022	\$624.91
ALLEGRA MARKETING PRINT MAIL -	06/28/2022	\$712.59
AMCOMM TELECOMMUNICATIONS INC	06/28/2022	\$1,500.00
APPLE INC	06/28/2022	\$1,779.00
ARCH ENVIRONMENTAL GROUP INC	06/28/2022	\$432.50
ASCENSION MICHIGAN EMPLOYER SO	06/28/2022	\$62.00
BAKER, ROBERT	06/28/2022	\$101.18
CARTER, NICOLE	06/28/2022	\$321.75
CUMMINS BRIDGEWAY LLC	06/28/2022	\$1,135.91
DINKELMANN, KATY	06/28/2022	\$90.00
DZIADOSZ, JERED	06/28/2022	\$125.00
ENTECH MEDICAL STAFFING SOLUTI	06/28/2022	\$2,538.00
FOX HILLS GOLF COURSE & BANQUE	06/28/2022	\$12,434.00
GAME ONE	06/28/2022	\$4,634.00
HENRY, CAITLIN	06/28/2022	\$200.00
HOPPENSTEDT, DARBY	06/28/2022	\$36.29
HP INC	06/28/2022	\$3,133.52
IMPACT SPORTS PERFORMANCE INC.	06/28/2022	\$3,080.00
INACOMP TECHNICAL SERVICES GRO	06/28/2022	\$1,160.00
KANE JR, RONALD ANDREW	06/28/2022	\$278.00
KAUKAB LLC	06/28/2022	\$629.00
LACROIX, PAUL RONALD	06/28/2022	\$288.00
MARSHALL MUSIC	06/28/2022	\$171.59
MCCARTHY & SMITH INC	06/28/2022	\$2,843,343.40
MILLER JOHNSON	06/28/2022	\$467.50
SAFEWAY SHREDDING LLC	06/28/2022	\$124.90
SCARIA, THOMAS	06/28/2022	\$429.50
SHINOHARA, ANNA	06/28/2022	\$360.00
SONITROL GREAT LAKES - MICHIGA	06/28/2022	\$6,191.00
SWANCUTT, STACEY	06/28/2022	\$320.11
VEX ROBOTICS INC	06/28/2022	\$246.19
WAGeworks INC	06/28/2022	\$877.68
WATANABE, TAKESHI	06/28/2022	\$429.50
WATCHOWSKI, DON	06/28/2022	\$148.59
YOUNG REMBRANDTS	06/28/2022	\$1,570.80

Issued: \$80,436.33

Reversed: \$10,521.09

Cancelled: \$7,921,478.64

AP Bank Total: **\$8,012,436.06**

Grand Total: **\$8,012,436.06**

AP Checks Processed: 427
Total Checks Processed: 427

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Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$2,497,492.00
110	General Fund	IS	Issued	\$28,033.36
110	General Fund	RV	Reversed	\$490.00
120	Special Ed	CX	Cancelled	\$48,578.52
120	Special Ed	IS	Issued	\$41,743.43
130	Community Ed	CX	Cancelled	\$2,427.19
140	Athletics	CX	Cancelled	\$17,239.94
140	Athletics	IS	Issued	\$3,480.00
150	State Grants	CX	Cancelled	\$14,030.64
160	Federal Grants	CX	Cancelled	\$32,151.92
170	Academics	CX	Cancelled	\$24,415.95
230	Recreation Fund	CX	Cancelled	\$72,285.15
230	Recreation Fund	IS	Issued	\$823.80
230	Recreation Fund	RV	Reversed	\$2,199.80
250	Food Service Fund	CX	Cancelled	\$256,270.90
250	Food Service Fund	IS	Issued	\$64.75
290	Student/School Activity Fund	CX	Cancelled	\$262,040.60
290	Student/School Activity Fund	IS	Issued	\$6,290.99
290	Student/School Activity Fund	RV	Reversed	\$7,831.29
410	Building & Site/Sinking Fund	CX	Cancelled	\$5,300.00
440	2017 Capital Projects Fund	CX	Cancelled	\$203,802.00
450	2020 Capital Projects Fund	CX	Cancelled	\$5,343,005.79
Total:				8,869,998.02

JP MORGAN/CHASE		PCARD CYCLE: 4/30/22-5/31/22				
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION	
ABRAHAM, MARY	1111220000-55110723	204.60	05/02/2022	AMZN MKTP US*1Q2PO1N22	MICROPHONE FOR BAND	
ABRAHAM, MARY	1111220000-53450000	2060.00	05/02/2022	EDUSPIRE SOLUTIONS	E-HALL PASS	
ABRAHAM, MARY	1111220000-55110701	45.00	05/02/2022	J.W. PEPPER	CLASSROOM SUPPLIES / JENSEN	
ABRAHAM, MARY	1111220000-54910000	9.56	05/02/2022	SSL ECOMM	SHREDDING	
ABRAHAM, MARY	1111220000-55110731	36.48	05/04/2022	AMAZON.COM*1Q59A2S50	CLASSROOM SUPPLIES / JENSEN	
ABRAHAM, MARY	1111220000-54910000	44.95	05/04/2022	SAFEWAY SHREDDING	LUNCHEON / ORCHESTRA	
ABRAHAM, MARY	1111220000-55110723	127.99	05/05/2022	J.W. PEPPER	LUNCHEON / BAND	
ABRAHAM, MARY	1111220000-55110723	1688.39	05/06/2022	J.W. PEPPER	LUNCHEON FOR ORCHESTRA	
ABRAHAM, MARY	1111220000-57410000	75.00	05/06/2022	PAYPAL *DIGITALARTS	SHREDDING	
ABRAHAM, MARY	1111220000-55110708	128.99	05/06/2022	STAPLS7355979708000001	SUPPLIES FOR BAND CLASSES	
ABRAHAM, MARY	2929620238-57920000	178.24	05/09/2022	BENITO S CAFE	SUPPLIES FOR BAND/ORCHESTRA CLASSES	
ABRAHAM, MARY	2929620238-57920000	178.24	05/09/2022	BENITO S CAFE	ENTRY FEE FOR VIDEO BROADCASTING CLASS	
ABRAHAM, MARY	2929620239-57920000	212.15	05/09/2022	BENITO S CAFE	CLASSROOM SUPPLIES / HENDERSON	
ABRAHAM, MARY	1111220000-55110707	50.40	05/09/2022	FILMFREEWAY.COM	SUPPLIES FOR COMPUTER CLASSES	
ABRAHAM, MARY	1124120000-55910000	72.70	05/09/2022	STAPLS7356287358000001	OFFICE SUPPLIES	
ABRAHAM, MARY	2929620415-57920000	80.55	05/13/2022	AMAZON.COM*1R3TA5OB1	BAND / ORCHESTRA REPLACEMENT SUPPLIES	
ABRAHAM, MARY	1111220000-55110701	59.90	05/16/2022	STAPLS7356643265000001	PLANTS FOR HALLWAYS	
ABRAHAM, MARY	1111220000-55110723	179.79	05/16/2022	WWBW WEB	CLASSROOM SUPPLIES / KEIMIG	
ABRAHAM, MARY	1111220000-55110701	11.52	05/18/2022	AMAZON.COM*1L0SY6X00	CLASSROOM SUPPLIES / KANG	
ABRAHAM, MARY	1111220000-55110701	66.68	05/18/2022	AMAZON.COM*1R8HL68V1	CLASSROOM SUPPLIES / HUYCK	
ABRAHAM, MARY	1111220000-55110731	15.89	05/18/2022	AMZN MKTP US*1R8VF2Q71	SCIENCE CLASS SUPPLIES	
ABRAHAM, MARY	1111220000-55110708	795.05	05/18/2022	GIH*GLOBALINDUSTRIALEQ	SCIENCE CLASS SUPPLIES	
ABRAHAM, MARY	1111220000-55110708	301.63	05/19/2022	AMAZON.COM*1L2AE9H30	MISC CLASSROOM SUPPLIES	
ABRAHAM, MARY	1111220000-54910000	44.95	05/19/2022	SAFEWAY SHREDDING	BENCH	
ABRAHAM, MARY	1111220000-55110708	150.64	05/20/2022	LAB AIDS INC	SHREDDING	
ABRAHAM, MARY	2929620275-57920000	19.98	05/20/2022	SAMSCLUB #6657	REFRESHMENTS FOR STAFF MTG	
ABRAHAM, MARY	2929620275-57920000	51.51	05/23/2022	GUIDOS PREMIUM PIZZA I	LUNCH FOR GRIEF GROUP	
ABRAHAM, MARY	1111220000-55110707	30.00	05/23/2022	PAYPAL *DIGITALARTS	ENTRY FEE FOR VIDEO BROADCASTING CLASS	
ABRAHAM, MARY	1111220000-53450000	4.99	05/25/2022	AMAZON MUSIC*VD0DQ2QI3	MUSIC FOR PASSING TIME	
ABRAHAM, MARY	1111220000-55110731	45.17	05/25/2022	AMZN MKTP US*J70E85B73	CLASSROOM SUPPLIES / SCHULZE	
ABRAHAM, MARY	1111220000-55110719	245.00	05/25/2022	PRINTNOLOGY INC	SUPPLIES FOR MATH CLASSES	
ABRAHAM, MARY	1111220000-55110708	52.98	05/26/2022	AMAZON.COM*1R2DG1MG0	LAMINATING SHEETS / FARRIS	
ABRAHAM, MARY	2929620239-57920000	40.00	05/26/2022	J.W. PEPPER	BAND CLASSROOM SUPPLIES	
ABRAHAM, MARY	1111220000-55110719	52.34	05/27/2022	AMZN MKTP US*1R0EV87B2	PRIME MEMBERSHIP	
ABRAHAM, MARY	1111220000-55110719	124.61	05/27/2022	AMZN MKTP US*1R69I8D20	CLASSROOM SUPPLIES / GALLAGHER	
ABRAHAM, MARY	1111220000-57410000	189.74	05/27/2022	B2B PRIME*W27196LT3	CLASSROOM SUPPLIES / GALLAGHER	
ABRAHAM, MARY	1111220000-55110731	176.21	05/30/2022	AMZN MKTP US*1R05F8WP0	CLASSROOM SUPPLIES	
ABRAHAM, MARY Total		7851.82				
ADER, KATHLEEN	2929622190-57920000	3707.75	05/18/2022	GAYLORD OPRYLAND	HOSA ILC GENERAL JACKSON RIVERBOAT DINNER CRUISE	
ADER, KATHLEEN	2929622190-57920000	67.96	05/23/2022	AMZN MKTP US*1R1N72FD2	WATER BOTTLES FOR HOSA OFFICERS	
ADER, KATHLEEN Total		3775.71				
ALLERTON, ELIZABETH	1311800000-55990551	5.46	05/03/2022	WM SUPERCENTER #5048	PICTURES OF STUDENTS FOR MOTHERS DAY	
ALLERTON, ELIZABETH	1311800000-55990551	65.00	05/12/2022	DOLLAR TREE	SAND BUCKETS AND BUBBLES	
ALLERTON, ELIZABETH Total		70.46				
BELANGER, KIMBERLY	1311800000-55110551	31.25	05/09/2022	DOLLARTREE	MATERIALS	
BELANGER, KIMBERLY Total		31.25				
BENGLE, HOLLY	2929641355-57920000	8.47	05/03/2022	JOE'S PRODUCE CO	STAFF APPRECIATION	

BENGLE, HOLLY	2929641355-57920000	10.00	05/03/2022	KROGER #615	STAFF APPRECIATION
BENGLE, HOLLY	2929641355-57920000	10.00	05/03/2022	OLGA'S KITCHEN #142 -	STAFF APPRECIATION
BENGLE, HOLLY	2929641355-57920000	10.00	05/04/2022	JERSEY MIKES 31020	STAFF APPRECIATION
BENGLE, HOLLY Total		38.47			
BOBOIGE, JACQUELINE	1111123000-55110000	448.20	05/02/2022	STAPLS7355245119000002	FLIPSIDE DRY-ERASE WHITEBOARD.
BOBOIGE, JACQUELINE	1111123000-55110000	-36.88	05/09/2022	STAPLS7355245119004001	COMPOSITION NOTEBOOK REFUND.
BOBOIGE, JACQUELINE	1111123000-55110000	1002.99	05/16/2022	LAKESHORE LEARNING MAT	MATH MANIPULATIVE TOOLBOX - K-GR. 1
BOBOIGE, JACQUELINE	1111123000-55110000	381.48	05/17/2022	SP TOTE-BAG-FACTORY	TOTE BAGS FOR STUDENTS
BOBOIGE, JACQUELINE	1111123000-55110000	260.76	05/25/2022	MHE*MCGRAW-HILL ECOMM	EVERYDAY MATHEMATICS GEOMETRY TEMPLATE
BOBOIGE, JACQUELINE	1111123000-55110000	734.70	05/25/2022	STAPLS7356794283000001	SKETCH PADS
BOBOIGE, JACQUELINE Total		2791.25			
BOOTZ, ASHLEY	1429300000-53310000	1025.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	750.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	800.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	1150.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	850.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	750.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	875.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	1000.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	1100.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	1150.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	1250.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-55910000	90.46	05/06/2022	STAPLES 00115659	OFFICE SUPPLIES
BOOTZ, ASHLEY	1429300000-53310000	800.00	05/09/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	750.00	05/09/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	750.00	05/09/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	875.00	05/09/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	750.00	05/09/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	1150.00	05/09/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	1500.00	05/09/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	1250.00	05/09/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	1050.00	05/09/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	2929661113-57920000	815.66	05/09/2022	JIMMY JOHNS - 396	TEAM DINNER
BOOTZ, ASHLEY Total		20481.12			
BRASIL, SANDRA	1125200000-53220000	337.90	05/02/2022	HILTON	MSBO PARKING
BRASIL, SANDRA	1125200000-53220000	337.90	05/02/2022	HILTON	MSBO CONFERENCE LODGING-BRASIL
BRASIL, SANDRA	1125200000-57410000	64.00	05/02/2022	HILTON	MSBO CONFERENCE LODGING
BRASIL, SANDRA	2929699279-57920000	134.44	05/02/2022	SQ *CRAIN'S CUSTOMS, L	ROBOTICS MENTOR APPAREL
BRASIL, SANDRA	2929620239-57920000	6305.00	05/03/2022	EPN TRAVEL	MIDDLE SCHOOL BAND
BRASIL, SANDRA	2929620243-57920000	5110.70	05/09/2022	CENTURY RESOURCES	CHOIR INVOICE
BRASIL, SANDRA	1111220000-55990000	36.79	05/23/2022	SCHOOL SPECIALTY LLC	MS WALL STRIP
BRASIL, SANDRA Total		12326.73			
BRATNEY, BETHANY	1122222000-55310000	217.22	05/05/2022	DISCOVER BOOKS	SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55310000	76.71	05/06/2022	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	72.07	05/06/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	235.45	05/06/2022	DEMCO INC	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	122.15	05/06/2022	STAPLS7355980002000001	SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55310000	64.01	05/09/2022	BOOK OUTLET	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	17.99	05/09/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	34.31	05/16/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	12.24	05/19/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC

BRATNEY, BETHANY	112222000-55310000	166.51	05/19/2022	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	112222000-55310000	649.45	05/30/2022	OVERDRIVE DIST	NEW AUDIOBOOK AND EBOOK CONTENT
BRATNEY, BETHANY Total		1668.11			
BROWN, ALAINA	1128222000-53430614	49.73	05/20/2022	PREFERRED SHIPPING INC	IB SHIPPING OF MCQ
BROWN, ALAINA	1128222000-53430614	47.65	05/20/2022	PREFERRED SHIPPING INC	IB POSTAGE
BROWN, ALAINA	2929622105-57920000	400.00	05/24/2022	NOVI APSI* NOVI APSI 2	TRAINING FOR FAIRLAMB
BROWN, ALAINA Total		497.38			
BUNKER, JEFFREY	1126160000-55993000	8.99	05/05/2022	HUTSON OF MI SOUTH LYO	MTCE GROUNDS EQUIPMENT REPAIR PARTS - AIR FILTERS
BUNKER, JEFFREY	1126160000-55993000	7.94	05/05/2022	NAPA AUTO M-2	MTCE - REPAIR GATOR TIRE
BUNKER, JEFFREY	1126160000-54130000	34.46	05/06/2022	MARKS OUTDOOR POWER EQ	MTCE GROUNDS EQUIPMENT REPAIR PARTS - SPARK PLUG
BUNKER, JEFFREY	1126160000-55992000	39.74	05/06/2022	THE HOME DEPOT #2737	WASP & HORNET SPRAY
BUNKER, JEFFREY	1126160000-55993000	41.82	05/06/2022	THE HOME DEPOT #2737	MTCE BATTERIES AA 36 PACK
BUNKER, JEFFREY	1126160000-55993000	273.88	05/09/2022	MARKS OUTDOOR POWER EQ	ECEC - TREE PLANTING AT ECEC
BUNKER, JEFFREY	1126152000-55993000	24.60	05/09/2022	THE HOME DEPOT #2737	MTCE - MOWER REPAIR PARTS - BELT V 2 PK
BUNKER, JEFFREY	1126115000-55993000	160.00	05/11/2022	ANGELO S WHOLESAL-123	DF - MULCH
BUNKER, JEFFREY	1126160000-55993000	14.00	05/17/2022	MARKS OUTDOOR POWER EQ	CHAINSAW SHARPENING REPLACEMENT CHAINS
BUNKER, JEFFREY Total		605.43			
CEMBORSKI, GRETCHEN	1128300000-55910000	27.70	05/05/2022	AMZN MKTP US*1Q0FP7IM0	MISC OFFICE SUPPLIES
CEMBORSKI, GRETCHEN	1128300000-55990000	51.24	05/18/2022	AMZN MKTP US*1L7RO75R2	INK FOR CARD READER
CEMBORSKI, GRETCHEN	1128300000-55910000	38.96	05/27/2022	AMAZON.COM*CJ4SD2XE3	FOLDERS/OFFICE SUPPLIES
CEMBORSKI, GRETCHEN Total		117.90			
CHARFI, HANA	2929625301-57920000	18.47	05/13/2022	SAMS CLUB #6657	STUDENT ACTIVITIES
CHARFI, HANA	2929625301-57920000	19.00	05/17/2022	CRUMBL	STUDENT ACTIVITIES
CHARFI, HANA	2929625301-57920000	75.62	05/30/2022	CVS/PHARMACY #08002	STUDENT ACTIVITIES
CHARFI, HANA	2929625301-57920000	263.11	05/30/2022	WALGREENS #6359	STUDENT ACTIVITIES
CHARFI, HANA Total		376.20			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	8.99	05/16/2022	AMZN MKTP US*1L7HC4NE0	CLASSROOM SUPPLIES
CHRISTOPOULOS, COURTNEY	1311800000-55110551	93.45	05/16/2022	AMZN MKTP US*1L97224J2	CLASSROOM SUPPLIES
CHRISTOPOULOS, COURTNEY Total		102.44			
CIANFERRA, LINDA	2929625301-57920000	22.45	05/03/2022	MEIJER # 122	STAFF/TEACHER APPRECIATION -SNACKS
CIANFERRA, LINDA	2929625301-57920000	84.80	05/03/2022	THE FLOWER ALLEY	STAFF APPRECIATION
CIANFERRA, LINDA	1522100331-53220000	19.07	05/06/2022	LOS AMIGOS OF KALAMAZO	STATE ADULT ED OFFICE - CONFERENCE
CIANFERRA, LINDA	1522100331-53220000	20.82	05/09/2022	ANNA'S HOUSE KALAMAZOO	STATE ADULT ED CONFERENCE
CIANFERRA, LINDA	1522100331-53220000	249.90	05/09/2022	MARRIOTT	STATE ADULT ED CONFERENCE
CIANFERRA, LINDA	1521600331-53220000	6.10	05/09/2022	STARBUCKS STORE 11851	STATE ADULT ED CONFERENCE
CIANFERRA, LINDA	1528300331-53220000	5.57	05/09/2022	STARBUCKS STORE 23127	STATE ADULT ED CONFERENCE
CIANFERRA, LINDA	1528300331-53220000	3.98	05/09/2022	STARBUCKS STORE 23127	STATE ADULT ED CONFERENCE
CIANFERRA, LINDA	2929625301-57920000	2047.66	05/19/2022	PREP SPORTSWEAR	SPIRITWEAR
CIANFERRA, LINDA	1111900000-55110000	143.42	05/20/2022	STAPLS7357076171000001	HSC TEACHING SUPPLIES
CIANFERRA, LINDA	1522600331-55910000	675.86	05/20/2022	STAPLS7357081488000001	SUMMER SCHOOL SUPPLIES
CIANFERRA, LINDA	1513100331-55210000	242.00	05/23/2022	AMAZON.COM*1X5FR0JE1	OFFICE SUPPLIES
CIANFERRA, LINDA	1513100331-55210000	66.00	05/23/2022	AMAZON.COM*1X6BR3J81	PROFESSIONAL DEVELOPMENT OAKLAND SCHOOLS
CIANFERRA, LINDA	1331100000-53220000	10.00	05/23/2022	OAKLAND SCHOOLS-RC INT	STUDENT LUNCH
CIANFERRA, LINDA	1513200331-55110000	943.25	05/23/2022	SAMSCLUB.COM	ESL TEXTBOOKS
CIANFERRA, LINDA	2929625301-57920000	10.98	05/23/2022	WM SUPERCENTER #5893	ESL TEXTBOOKS
CIANFERRA, LINDA	1522600331-55910000	19.69	05/25/2022	STAPLS7357081488000003	OFFICE SUPPLIES
CIANFERRA, LINDA	1522600331-55910000	56.37	05/26/2022	STAPLS7357081488000002	OFFICE SUPPLIES
CIANFERRA, LINDA	2929625301-57920000	339.09	05/30/2022	SAMSCLUB.COM	ESL END OF YEAR GRADUATION
CIANFERRA, LINDA Total		4967.01			

COOLMAN, ROBERT	1126160000-55992000	66.00	05/05/2022	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - LAMPS
COOLMAN, ROBERT	1126160000-55992000	653.16	05/06/2022	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - LAMPS
COOLMAN, ROBERT	1126122000-55992000	128.85	05/11/2022	CONSERVA ELECTRIC SUPP	HS STADIUM BLEACHER LAMPS
COOLMAN, ROBERT Total		848.01			
CORRION, KRISTIN	1212226194-54910000	14.72	05/02/2022	STAPLS7355231069000002	GRADUATION SUPPLIES NATC
CORRION, KRISTIN	1221922205-55110021	45.91	05/18/2022	KROGER #632	REPLENISH FOOD SUPPLIES FOR PAES LAB
CORRION, KRISTIN Total		60.63			
CROAD, LORI	2929641355-57920000	31.45	05/16/2022	PANERA BREAD #600667 O	STAFF APPRECIATION LUNCH
CROAD, LORI	1335100000-55110553	12.73	05/23/2022	MICHAELS STORES 3744	CRAFT
CROAD, LORI	1335100000-55110553	11.98	05/24/2022	THE HOME DEPOT #2704	ROCKS FOR ROCK PAINTING
CROAD, LORI Total		56.16			
DAHRING, KAYLEY	1311800000-55110551	113.44	05/05/2022	STAPLS7355940386000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	128.42	05/11/2022	SCHOOL SPECIALTY LLC	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	91.62	05/16/2022	SCHOOL SPECIALTY LLC	5K SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	-98.85	05/16/2022	SCHOOL SPECIALTY LLC	TEACHER SUPPLIES
DAHRING, KAYLEY	1331100000-55990000	15.82	05/17/2022	MICHAELS STORES 3744	TEACHER SUPPLIES
DAHRING, KAYLEY	1331100000-55910000	86.62	05/18/2022	STAPLS7356743569000001	OFFICE SUPPLIES
DAHRING, KAYLEY	1331100000-55910000	19.99	05/23/2022	AMZN MKTP US*1R7EZ54R2	BUILDING SUPPLIES
DAHRING, KAYLEY	1331100000-55990000	58.25	05/24/2022	ETSY.COM - AFAMILYTREE	TANYA TREE
DAHRING, KAYLEY	1335100000-55110553	4.29	05/25/2022	STAPLS7357382328000004	CARE SUPPLIES
DAHRING, KAYLEY	1335100000-55110553	52.55	05/26/2022	STAPLS7357382328000001	CARE SUPPLIES
DAHRING, KAYLEY Total		472.15			
DEPOTTER, MARY	1100000000-11920000	499.00	05/05/2022	PAYPAL *MAASE	MAASE SUMMER INSTITUTE CONFERENCE AUGUST 2022. AMANDA SQUIRES
DEPOTTER, MARY	1212226003-55990000	169.99	05/06/2022	AMAZON.COM*134GT1CB2	FOR MOBILE MARKET EXPRESS. PAID FOR BY DONOR.
DEPOTTER, MARY	1212226003-55990000	184.99	05/06/2022	AMZN MKTP US*135K67OP2	"POSTED" STAMP FOR IEP'S AND LAMINATING PAPER/PAGES.
DEPOTTER, MARY	1222600000-55910000	45.56	05/06/2022	STAPLES 00115659	CHOCOLATE MELTING POT FOR MOBILE MARKET EXPRESS. PAID FOR BY DONOR.
DEPOTTER, MARY	2929601736-57920000	32.80	05/09/2022	LITTLE CAESARS #0057	STAFF APPRECIATION LUNCH FOR ROAR CENTER (BREADSTICKS).
DEPOTTER, MARY	1212220194-53220000	100.00	05/09/2022	LOW INCIDENCE OUTREACH	BRILLE COURSE TO AID A MIDDLE SCHOOL STUDENT FOR 2022/23.
DEPOTTER, MARY	2929601736-57920000	65.99	05/09/2022	MARIA S ITALIAN BAKERY	STAFF APPRECIATION WEEK ROAR CENTER LUNCHEON.
DEPOTTER, MARY	1212220194-53220000	126.50	05/09/2022	PAYPAL *SCALARSPUBL	BRILLE TEXTBOOK FOR STUDENT AT MS.
DEPOTTER, MARY	1212226003-55990000	68.36	05/10/2022	AMZN MKTP US*138D25VO0	COFFEE URN FOR MOBILE MARKET EXPRESS. PAID FOR BY DONOR.
DEPOTTER, MARY	1221600000-55110021	63.75	05/12/2022	SP MHS: MULTI HEALTH	ASRS TEACHER/CHILDCARE PROVIDER FORMS (2-5 YEARS) PROTOCOLS. SOCIAL WORKERS.
DEPOTTER, MARY	1221600000-55110021	63.75	05/12/2022	SP MHS: MULTI HEALTH	ASRS PARENT/CHILDCARE PROVIDER FORMS (2-5 YEARS) PROTOCOLS. SOCIAL WORKERS.
DEPOTTER, MARY	1212226003-55990000	79.98	05/20/2022	AMZN MKTP US*1L7AU2290	VILLAGE OAKS CONFERENCE BUDGET MAASE SUMMER INSTITUTE CONFERENCE
DEPOTTER, MARY	1100000000-11920000	529.00	05/20/2022	PAYPAL *MAASE	SPLIT - MIDDLE SCHOOL CONFERENCE BUDGET MAASE SUMMER INSTITUTE CONFERENCE
DEPOTTER, MARY	1221811063-53220000	264.50	05/20/2022	PAYPAL *MAASE	MAASE SUMMER INSTITUTE CONFERENCE AUGUST 2022
DEPOTTER, MARY	1221812063-53220000	176.33	05/20/2022	PAYPAL *MAASE	ORCHARD HILLS CONFERENCE BUDGET MAASE SUMMER INSTITUTE CONFERENCE
DEPOTTER, MARY	1221814063-53220000	176.33	05/20/2022	PAYPAL *MAASE	PARKVIEW CONFERENCE BUDGET MAASE SUMMER INSTITUTE CONFERENCE
DEPOTTER, MARY	1221815063-53220000	176.34	05/20/2022	PAYPAL *MAASE	DEERFIELD CONFERENCE BUDGET MAASE SUMMER INSTITUTE CONFERENCE

DEPOTTER, MARY	1221820063-53220000	264.50	05/20/2022	PAYPAL *MAASE	TEA SAMPLER & INSULATED CUPS FOR MOBILE MARKET EXPRESS. PAID FOR BY DONOR.
DEPOTTER, MARY	1212213194-55110000	26.57	05/25/2022	AMZN MKTP US*AR1OK4HN3	THERAPUTTY FOR SENSORY ROOM @ NOVI WOODS
DEPOTTER, MARY	1212211194-55110000	25.40	05/25/2022	AMZN MKTP US*KU9QK4KE3	SENSORY ROOM SUPPLIES FOR VO.
DEPOTTER, MARY	1221600000-55110021	38.00	05/25/2022	WESTERN PSYCHOLOGICAL	PROTOCOLS FOR SOCIAL WORKERS ABAS-3 TEACHER ONLINE FORM (10 USES)
DEPOTTER, MARY	1212211194-55110000	376.21	05/26/2022	AMZN MKTP US*1R8XK4XT0	SUPPLIES FOR SENSORY ROOM AT VILLAGE OAKS.
DEPOTTER, MARY	1212211194-55110000	57.95	05/31/2022	AMZN MKTP US*1X66Q4ZC0	STUDY PRIVACY BOARDS FOR SENSORY ROOM @ VO.
DEPOTTER, MARY Total		3611.80			
DIROFF, MATTHEW	1111322000-55110723	599.96	05/05/2022	GUITAR CENTER #333	RECORDING DEVICES FOR BAND AUDITIONS
DIROFF, MATTHEW Total		599.96			
DRAGOO, MICHAEL	1126160000-53220000	767.40	05/02/2022	MARRIOTT	MTCE DIRECTOR MSBO CONFERENCE
DRAGOO, MICHAEL	1126123000-55991000	158.25	05/10/2022	GRAINGER	ROAR - TOILET AUGER
DRAGOO, MICHAEL	1126122000-55992000	32.95	05/25/2022	AMZN MKTP US*5D77J9N43	HS POOL BACK WASH FLOW METER
DRAGOO, MICHAEL Total		958.60			
DUQUETTE, EDWARD	1126160000-55980000	22.44	05/02/2022	MATHESON TRIGAS 220007	MTCE - WELDER TIP
DUQUETTE, EDWARD	4126122951-54110000	130.15	05/02/2022	PARTS TOWN	HS KITCHEN - DOOR LATCH EDGEMOUNT STYLE
DUQUETTE, EDWARD	1126114000-55992000	3.84	05/05/2022	THE HOME DEPOT #2737	PV HARDWARE
DUQUETTE, EDWARD	1126160000-55980000	225.93	05/06/2022	LAWSON PRODUCTS	ROAR - INSTALL LOCK KEY REPLACEMENT
DUQUETTE, EDWARD	4126123951-54110000	1027.62	05/06/2022	REDFORD LOCK COMPANY	MTCE - TOOLS
DUQUETTE, EDWARD	1126160000-55980000	123.70	05/18/2022	THE HOME DEPOT #2737	MTCE TOOLS - DIAMOND PLUS MINI HS; TILE AND STONE BIT
DUQUETTE, EDWARD	1126160000-55980000	34.13	05/19/2022	LAWSON PRODUCTS	VO CAFETERIA DOOR REPAIR
DUQUETTE, EDWARD	1126111000-55992000	28.30	05/19/2022	THE HOME DEPOT #2737	MTCE TOOLS
DUQUETTE, EDWARD	1126160000-55980000	138.97	05/23/2022	THE HOME DEPOT #2737	MTCE TOOLS - ORBIT SANDER
DUQUETTE, EDWARD	1126123000-55992000	19.00	05/26/2022	REDFORD LOCK COMPANY	ROAR - KEYS FOR CABINETS
DUQUETTE, EDWARD	1126111000-55992000	99.60	05/27/2022	THE HOME DEPOT #2737	VO - SPECIAL NEEDS KID CHORALE
DUQUETTE, EDWARD	1126113000-55992000	24.98	05/30/2022	THE HOME DEPOT #2737	NW FLAG POLE - SOLID BRAID ROPE
DUQUETTE, EDWARD Total		1878.66			
ERICKSON, TODD	2929618217-57920000	106.70	05/02/2022	AMAZON.COM*139PH2GK1	BOOKS FOR LIBRARY
ERICKSON, TODD	1122220000-55310000	61.50	05/04/2022	AMZN MKTP US*134U512B1	SUPPLIES FOR LIBRARY
ERICKSON, TODD	2929618217-57920000	27.60	05/05/2022	WAL-MART #5893	PRIZES FOR BATTLE OF THE BOOKS.
ERICKSON, TODD	1122220000-55310000	-54.40	05/10/2022	AMAZON.COM	CREDIT ON PURCHASE
ERICKSON, TODD	2929618217-57920000	252.98	05/11/2022	LIBRARYED	BOOKS FOR LIBRARY
ERICKSON, TODD Total		394.38			
FRANCHI, KRISTIN	2929684697-57920000	109.34	05/06/2022	MAKE PLAYING CARDS	PROTOTYPE FOR AN INCUBATOR PROJECT.
FRANCHI, KRISTIN	2929684697-57920000	117.66	05/16/2022	LITTLE CAESARS 188 Q67	PIZZA FOR FLIX ON THE FIELD. CONCESSION STAND.
FRANCHI, KRISTIN Total		227.00			
FULAR, JAMES	1126118000-55993000	30.09	05/04/2022	BIG LEAGUE LAWN	HS - HARDWARE FOR ATHLETIC MOWERS
FULAR, JAMES	1126120000-55993000	30.10	05/04/2022	BIG LEAGUE LAWN	MS - HARDWARE FOR ATHLETIC MOWERS
FULAR, JAMES	1126122000-55993000	30.10	05/04/2022	BIG LEAGUE LAWN	NM - HARDWARE FOR ATHLETIC MOWERS
FULAR, JAMES	1126160000-55993000	210.73	05/05/2022	SITEONE LANDSCAPE SUPP	MTCE - GROUNDS SPRAY ADDITIVE FOR PESTICIDE APPLICATIONS
FULAR, JAMES	1126160000-55990000	406.26	05/06/2022	AMAZON.COM*134F38CN2	MTCE SUPPLIES HEARING PROTECTION FOR SEASONAL HELPERS
FULAR, JAMES	1126152000-55993000	381.00	05/09/2022	MILARCH NURSERY	ECEC - MEMORIAL TREE FOR TONYA VUICHARD
FULAR, JAMES	1126122000-55992000	398.03	05/17/2022	SPARTAN DISTRIBUTORS -	HS BASEBALL FIELD IRRIGATION REPAIR
FULAR, JAMES	1126118000-55993000	529.15	05/26/2022	ADVANCED TURF SOLUTION	HS GROWTH REGULATOR AND FERTILIZER FOR ATHLETIC FIELD
FULAR, JAMES	1126120000-55993000	529.15	05/26/2022	ADVANCED TURF SOLUTION	MS GROWTH REGULATOR AND FERTILIZER FOR ATHLETIC FIELD

FULAR, JAMES	1126122000-55993000	529.15	05/26/2022	ADVANCED TURF SOLUTION	NM GROWTH REGULATOR AND FERTILIZER FOR ATHLETIC FIELD
FULAR, JAMES	2326160000-55993000	529.15	05/26/2022	ADVANCED TURF SOLUTION	RF GROWTH REGULATOR AND FERTILIZER FOR ATHLETIC FIELD
FULAR, JAMES Total		3602.91			
GILMORE, MEGAN	1311800000-55110551	2.00	05/03/2022	TEACHERSPAYTEACHERS.CO	PRINTABLES
GILMORE, MEGAN	1311800000-55110551	3.00	05/12/2022	TEACHERSPAYTEACHERS.CO	PRINTABLES
GILMORE, MEGAN Total		5.00			
GORNY, KIMBERLY	1122213000-55310000	666.00	05/02/2022	AMAZON.COM*131SM4PE1	LIBRARY BOOKS
GORNY, KIMBERLY	1122213000-55310000	49.98	05/02/2022	AMAZON.COM*1Q1B02060	LIBRARY BOOKS
GORNY, KIMBERLY	1111113000-55990000	65.55	05/03/2022	SSL ECOMM	LAMINATION
GORNY, KIMBERLY	1111113000-55110708	377.70	05/18/2022	AMAZON.COM*1L3CM3HF2	CLASSROOM BOOKS
GORNY, KIMBERLY	1111113000-55110708	199.85	05/18/2022	AMZN MKTP US*1L3TQ3552	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	107.98	05/18/2022	GREEN WORLD RECYCLING	COPY MACHINE STAPLES
GORNY, KIMBERLY	1111113000-55110727	299.85	05/19/2022	AMZN MKTP US*1R6G59K91	GYM EQUIPMENT
GORNY, KIMBERLY	1111113000-55110708	356.33	05/20/2022	SSL ECOMM	CLASSROOM EQUIPMENT
GORNY, KIMBERLY Total		2123.24			
GREAVES, JASON	1126118000-55992000	42.36	05/04/2022	SITEONE LANDSCAPE SUPP	NM - REPLACEMENT COVERS FOR IRRIGATION
GREAVES, JASON	1126160000-55730000	143.45	05/05/2022	SERRA FORD FARMINGTON	MTCE - REPAIR PARTS FOR MTCE TRUCK 2021 FORD F350
GREAVES, JASON	1126120000-55992000	28.67	05/06/2022	THE HOME DEPOT #2737	MS PUMP HOUSE
GREAVES, JASON	1126160000-55993000	59.13	05/11/2022	MENARDS WIXOM MI	MTCE - MOWER PARTS FOR REPAIR
GREAVES, JASON	1126160000-55992000	76.81	05/12/2022	MENARDS WIXOM MI	MTCE - SHOP SUPPLIES - HEX NUT; HEAVY DUTY SHACKLE; CAUTION TAPE
GREAVES, JASON	1126122000-55992000	104.75	05/13/2022	THE HOME DEPOT #2737	HS GARAGE SHOP
GREAVES, JASON	1126160000-55992000	13.40	05/16/2022	THE UPS STORE 4022	MTCE - SHIPPING COST TO RETURN EMPLOYEE TOOL - USED ON THE JOB AT NOVI - TO VENDOR FOR REPAIR
GREAVES, JASON	1126122000-55992000	42.23	05/18/2022	ETNA DISTRIBUTORS, LLC	MTCE - MOWER MAINTENANCE PARTS
GREAVES, JASON	1126160000-55993000	43.92	05/18/2022	MENARDS WIXOM MI	HS BATHROOM CEILING LEAK BY RM 250;
GREAVES, JASON	1126160000-55992000	36.07	05/19/2022	LOWES #02570*	TRANSPR - FRIDGE FILTER
GREAVES, JASON	1126170000-54120000	47.99	05/19/2022	LOWES #02570*	MTCE GARAGE PLUG REPAIR
GREAVES, JASON	1126120000-55992000	9.83	05/23/2022	THE HOME DEPOT #2737	HS BATHROOMS
GREAVES, JASON	1126122000-55992000	38.84	05/23/2022	THE HOME DEPOT #2737	MS LOADING DOCK - SPRING
GREAVES, JASON	1126118000-55993000	10.28	05/27/2022	SITEONE LANDSCAPE SUPP	NM IRRIGATION REPAIR PARTS
GREAVES, JASON Total		697.73			
HANSEN, ANN	1335100000-53220553	72.00	05/02/2022	APPELBAUM TRAINING INS	STAFF APPRECIATION
HANSEN, ANN	1311800000-53220551	20.00	05/03/2022	APPELBAUM TRAINING INS	CARE AIDE TRAININGS
HANSEN, ANN	2929641355-57920000	157.37	05/06/2022	BENITO S CAFE	PS TEACHER TRAINING
HANSEN, ANN	2929641355-57920000	62.79	05/16/2022	GFS STORE #1985	TREATS FOR FIELD DAY
HANSEN, ANN	1335100000-53220553	32.00	05/23/2022	APPELBAUM TRAINING INS	CARE LEADER TRAINING
HANSEN, ANN	1335100000-53220553	20.00	05/25/2022	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN Total		364.16			
HARBAR, ERIN	1111322000-55110702	53.95	05/02/2022	PAYPAL *THINKCOLLAB TH	PAINT AND TOOLS FOR IB MURAL
HARBAR, ERIN	1711322000-55110614	50.41	05/02/2022	THE HOME DEPOT #2737	ART POSTER MATERIALS
HARBAR, ERIN	1111322000-55110702	72.00	05/12/2022	DBC*Blick ART MATERIAL	GLAZE
HARBAR, ERIN	1711322000-53450614	36.00	05/23/2022	IB DP VA WITH MISS A	IB VISUAL ART WEB MEMBERSHIP IB DP VA WITH MISS A
HARBAR, ERIN	1111322000-55110702	12.10	05/30/2022	AMZN MKTP US*1R3VS62J0	MARKER BLENDERS
HARBAR, ERIN	1711322000-55110614	9.99	05/30/2022	AMZN MKTP US*F65ZO8ES3	SUPPLIES
HARBAR, ERIN	1711322000-55110614	23.99	05/30/2022	AMZN MKTP US*OU3XB55E3	POLYMER CLAY FOR IB
HARBAR, ERIN Total		258.44			
HARRIS, CHRISTINE	1124122000-53220000	400.00	05/04/2022	MASSP & MASC/MAHS	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS EDUCATION CONFERENCE

HARRIS, CHRISTINE	1124122000-53220000	400.00	05/05/2022	MASSP & MASC/MAHS	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS EDUCATION CONFERENCE
HARRIS, CHRISTINE	1124122000-53220000	400.00	05/17/2022	MASSP & MASC/MAHS	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS EDUCATION CONFERENCE
HARRIS, CHRISTINE Total		1200.00			
HAWKINS, STEPHANIE	1311800000-55110551	9.52	05/16/2022	AMZN MKTP US*137E04WN0	FIELD DAY SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	17.98	05/26/2022	AMZN MKTP US*1R0A576H2	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	38.67	05/26/2022	AMZN MKTP US*B101E7003	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	11.99	05/26/2022	AMZN MKTP US*GH3SA4VW3	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	91.94	05/30/2022	OTC BRANDS INC	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	69.03	05/30/2022	OTC BRANDS INC	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	71.97	05/30/2022	OTC BRANDS INC	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	76.22	05/30/2022	OTC BRANDS INC	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE Total		387.32			
HENDERSON, BETH	1125200000-53220000	401.90	05/02/2022	HILTON	MSBO CONFERENCE - CROSS
HENDERSON, BETH	1125200000-53220000	401.90	05/02/2022	HILTON	MSBO CONFERENCE - HENDERSON
HENDERSON, BETH	1125200000-53220000	418.56	05/02/2022	MARRIOTT	MSBO CONFERENCE - DINSMORE
HENDERSON, BETH	1125200000-55910000	152.09	05/16/2022	STAPLS7356649236000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		1374.45			#REF!
HERTRICH, MARINA	1111118000-55110708	2.99	05/02/2022	AMAZON.COM*1Q9H17G20	VOLLMER - CLASSROOM SUPPLIES
HERTRICH, MARINA	2929618232-57920000	94.64	05/02/2022	AMZN MKTP US*1Q1ZQ0M92	CAROTHERS -CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	232.32	05/03/2022	AMZN MKTP US*139MB3BF1	MATH BOOT CAMP SUPPLIES
HERTRICH, MARINA	1111118000-55110708	6.78	05/04/2022	AMAZON.COM*1Q3JK5SC0	S. MCDONALD - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-54910000	19.80	05/04/2022	GFL ENVIRONMENTAL - NO	CAROTHERS -CLASSROOM SUPPLIES
HERTRICH, MARINA	2929618275-57920000	450.00	05/04/2022	US MATH RECOVERY C	RECYCLING
HERTRICH, MARINA	1111118000-55110708	38.90	05/05/2022	EAI EDUCATION	ARNOLD - MATH RECOVERY SUPPLIES
HERTRICH, MARINA	1111118000-55110702	36.92	05/05/2022	RUBBER STAMP CHAMP	ART SUPPLIES
HERTRICH, MARINA	1111118000-55110708	9.99	05/06/2022	RUBBER STAMP CHAMP	COUNSELING OFFICE - AWARDS FOR STUDENTS
HERTRICH, MARINA	1111118706-55110000	155.95	05/09/2022	JONES SCHOOL SUPPLY CO	ERNSTER SUPPLIES
HERTRICH, MARINA	1111118000-55110708	63.96	05/11/2022	AMAZON.COM*133RP5QH2	STEVENSON - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	43.05	05/11/2022	AMAZON.COM*1L2336D71	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	18.20	05/11/2022	AMZN MKTP US*138QK4840	ZAHRADNIK -CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	88.64	05/11/2022	AMZN MKTP US*138ZN3QZ0	KOZLOWSKI - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110702	42.91	05/11/2022	DBC*BLICK ART MATERIAL	PE SUPPLIES /FIELD DAY
HERTRICH, MARINA	1111118000-55110727	35.41	05/12/2022	AMZN MKTP US*1355X4KG0	ART SUPPLIES
HERTRICH, MARINA	1111118000-55110727	79.99	05/12/2022	AMZN MKTP US*135C417M0	ORCHESTRA
HERTRICH, MARINA	1111118000-55110727	151.99	05/12/2022	AMZN MKTP US*1L9E59U81	GRAESER - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110723	25.99	05/12/2022	J.W. PEPPER	KOZLOWSKI- CLASS SUPPLIES
HERTRICH, MARINA	1111118000-55110708	36.60	05/12/2022	STAPLS7356483060000001	MACDOUGALL -CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	17.84	05/13/2022	AMAZON.COM*1L2GD3WW1	PE/FIELD DAY
HERTRICH, MARINA	1111118000-55110708	5.32	05/13/2022	AMAZON.COM*1L6QA4WE1	MACDOUGALL - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	5.99	05/13/2022	AMZN MKTP US*1378S0IV2	MACDOUGALL -CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	17.90	05/13/2022	AMZN MKTP US*139X86930	PE/ FIELD DAY
HERTRICH, MARINA	1111118000-55110702	89.38	05/13/2022	DBC*BLICK ART MATERIAL	ART SUPPLIES
HERTRICH, MARINA	1111118712-55110000	70.81	05/16/2022	AMAZON.COM*1LOGN83K0	WORLD LANGUAGE SUPPLIES
HERTRICH, MARINA	1111118000-55110708	139.57	05/16/2022	AMZN MKTP US*1L1BP5390	KABLE - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	76.45	05/16/2022	AMZN MKTP US*1L58N6ZM0	WESTRA - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	17.79	05/17/2022	AMAZON.COM*1L9WC5180	TRUITT -CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	9.33	05/17/2022	AMAZON.COM*1R47M6XU1	WORLD LANGUAGE
HERTRICH, MARINA	1111118000-55110727	35.41	05/17/2022	AMZN MKTP US*1R8DH6H51	SLOAN CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118712-55110000	16.90	05/17/2022	AMZN MKTP US*1R8IS8MI1	WORLD LANGUAGE

HERTRICH, MARINA	2929618232-57920000	29.99	05/17/2022	AMZN MKTP US*1R9YJ35X1	PE/ FIELD DAY
HERTRICH, MARINA	1111118712-55110000	179.36	05/18/2022	AMZN MKTP US*1L34POXX0	MATH BOOT CAMP
HERTRICH, MARINA	1111118000-55110708	64.36	05/19/2022	SSL ECOMM	PAYNE - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118712-55110000	17.69	05/24/2022	AMZN MKTP US*1R7XJ8A02	WORLD LANGUAGE CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118735-55110000	327.00	05/25/2022	MATH OLYMPIADS FOR ELE	REGISTRATION FOR MATH OLYMPIAD
HERTRICH, MARINA Total		2756.12			
HETTEL, ERIC	1126160000-53220000	662.40	05/02/2022	MARRIOTT	MTCE ASST DIRECTOR MSBO CONFERENCE
HETTEL, ERIC	1126122000-55991000	85.10	05/16/2022	HOMEDEPOT.COM	HS - GENERAL PIPE CLEANERS FOR URNIALS
HETTEL, ERIC Total		747.50			
HICKEY, SAMANTHA	2929620238-57920000	54.00	05/03/2022	J.W. PEPPER	MUSIC PURCHASE FOR FINAL CONCERT
HICKEY, SAMANTHA	2929620238-57920000	25.99	05/03/2022	J.W. PEPPER	MUSIC PURCHASE FOR FINAL CONCERT
HICKEY, SAMANTHA	2929620238-57920000	281.12	05/05/2022	MARSHALL MUSIC #7	INSTRUMENT REPAIR/CLASSROOM SUPPLIES PAYMENT
HICKEY, SAMANTHA	2929620238-57920000	55.06	05/27/2022	MARSHALL MUSIC CO	INSTRUMENT REPAIR/CLASSROOM SUPPLIES PAYMENT
HICKEY, SAMANTHA	2929620238-57920000	150.00	05/27/2022	MARSHALL MUSIC CO	INSTRUMENT REPAIR/CLASSROOM SUPPLIES PAYMENT
HICKEY, SAMANTHA Total		566.17			
HOLLY, SHEILA	1123100000-57410000	35.00	05/04/2022	OAKLAND SCHOOLS-RC INT	OCSBA AWARDS BANQUET,
HOLLY, SHEILA	1123200000-55410000	97.00	05/05/2022	EDWEEK PRINT DIGITAL D	SUBSCRIPTION RENEWAL, STEVE MATTHEWS
HOLLY, SHEILA	1123200000-55910000	245.33	05/18/2022	AMAZON.COM*1L2I16BZ2	SOLID STATE EXTERNAL HARD DRIVE
HOLLY, SHEILA	1123200000-55910000	31.97	05/19/2022	AMZN MKTP US*1R52P59Q1	HARD CASE FOR EXTERNAL HARD DRIVE
HOLLY, SHEILA Total		409.30			
HOSKINS, DIANE	1513200331-55110000	127.45	05/02/2022	AMZN MKTP US*1339E1NX1	CASAS TESTING UNITS
HOSKINS, DIANE	1522700331-53450000	5347.15	05/02/2022	CASAS	TEACHER ART SUPPLY
HOSKINS, DIANE	1513200331-55210000	182.25	05/02/2022	PROLITERACY WORLDWIDE	HSC BOOKS
HOSKINS, DIANE	1513200331-55210000	54.40	05/02/2022	RAINBOW RESOURCE CENTE	HSC BOOKS
HOSKINS, DIANE	1522600331-55910000	1344.89	05/02/2022	STAPLS7355618726000001	OFFICE SUPPLIES
HOSKINS, DIANE	1513100331-55990000	210.30	05/02/2022	STAPLS7355642221000002	LAMINATOR SUPPLIES
HOSKINS, DIANE	2929625301-57920000	139.33	05/03/2022	PANERA BREAD #608009 O	OFFICE SUPPLIES
HOSKINS, DIANE	1522600331-55910000	414.05	05/04/2022	AMAZON.COM*134W22S11	OFFICE SUPPLIES - TONER
HOSKINS, DIANE	1522600331-55910000	411.00	05/04/2022	AMAZON.COM*1Q9KR9SZ0	OFFICE SUPPLIES - TONER
HOSKINS, DIANE	1513200331-55110000	39.00	05/04/2022	AMZN MKTP US*133US7KY1	OFFICE SUPPLIES - TONER
HOSKINS, DIANE	1522600331-55910000	155.99	05/04/2022	AMZN MKTP US*1Q0557SR2	STUDENT DINNER
HOSKINS, DIANE	1522600331-55910000	326.98	05/04/2022	AMZN MKTP US*1Q98O56P2	STUDENT LUNCH TEACHER APPRECIATION
HOSKINS, DIANE	1522600331-55910000	4.49	05/04/2022	STAPLS7355618726000002	OFFICE SUPPLIES - PAPER
HOSKINS, DIANE	1522600331-55910000	34.50	05/04/2022	STAPLS7355618726000003	OFFICE SUPPLIES
HOSKINS, DIANE	1513200331-55110000	27.61	05/05/2022	AMZN MKTP US*1Q6LV2UA0	ART SUPPLIES - HSC
HOSKINS, DIANE	2929625301-57920000	180.41	05/05/2022	EZCATERPENN STATION E	ART HSC SUPPLIES
HOSKINS, DIANE	2929625301-57920000	274.61	05/05/2022	SAMSCLUB.COM	ESL PARTY
HOSKINS, DIANE	1513200331-55110000	424.39	05/06/2022	AMZN MKTP US*131279OV2	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	46.82	05/06/2022	AMZN MKTP US*1Q8RF2WT0	ART SUPPLIES HSC
HOSKINS, DIANE	2929625301-57920000	225.00	05/06/2022	CITY OF NOVI - PARKS R	TEACHER APPRECIATION
HOSKINS, DIANE	2929625301-57920000	287.44	05/06/2022	EZCATERBUDDYS PIZZA	TEACHER SUPPLY - ART
HOSKINS, DIANE	1513100331-55990000	449.99	05/09/2022	STAPLS7355642221000001	LAMINATOR SUPPLIES
HOSKINS, DIANE	1513100331-55990000	67.96	05/09/2022	STAPLS7355642221000003	LAMINATOR
HOSKINS, DIANE	2929625302-57920000	152.75	05/10/2022	EZCATERBIG TOMMYS PAR	STUDENT ACTIVITY
HOSKINS, DIANE	1522600331-55910000	474.81	05/12/2022	AMAZON.COM*1L36P6I81	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	138.50	05/12/2022	EZCATERLEOS CONEY ISL	STUDENT ACTIVITY
HOSKINS, DIANE	1513100331-55210000	88.67	05/13/2022	AMAZON.COM*131LS5R22	ESL BOOKS
HOSKINS, DIANE	2929625301-57920000	78.62	05/13/2022	AMAZON.COM*1L7WZ5YN1	OFFICE SUPPLY TONER
HOSKINS, DIANE	1513200331-55110000	369.92	05/13/2022	AMZN MKTP US*134ZR7UM0	ESL PARTY SUPPLIES - END OF YEAR
HOSKINS, DIANE	1513100331-55210000	478.00	05/13/2022	AMZN MKTP US*1R7BL6O81	TCHR SUPPLY - ART
HOSKINS, DIANE	2929625301-57920000	115.08	05/13/2022	PANERA BREAD #608009 O	ESL BOOKS

HOSKINS, DIANE	1513100331-55210000	95.99	05/16/2022	AMAZON.COM*1L1QE1CX0	ART SUPPLIES - TCHR
HOSKINS, DIANE	1513100331-55210000	596.00	05/16/2022	AMAZON.COM*1L26Q7F12	ESL BOOKS
HOSKINS, DIANE	1513100331-55210000	589.68	05/16/2022	AMAZON.COM*1L4JG0L90	STUDENT DINNER
HOSKINS, DIANE	1522600331-55910000	945.66	05/16/2022	AMAZON.COM*1R71C9A51	ESL BOOKS
HOSKINS, DIANE	1513200331-55110000	43.12	05/16/2022	AMZN MKTP US*1L1622NS0	ART SUPPLIES HSC
HOSKINS, DIANE	1513200331-55110000	4.22	05/16/2022	AMZN MKTP US*1L1J89L62	ESL BOOKS
HOSKINS, DIANE	1513200331-55110000	60.54	05/16/2022	AMZN MKTP US*1L3TK3EP2	OFFICE SUPPLY
HOSKINS, DIANE	1513200331-55110000	198.12	05/16/2022	AMZN MKTP US*1R18X5PE1	ART SUPPLIES - HSC
HOSKINS, DIANE	1513200331-55110000	284.69	05/16/2022	AMZN MKTP US*1R2UH0FR1	ART SUPPLIES - HSC
HOSKINS, DIANE	1513200331-55110000	20.44	05/16/2022	AMZN MKTP US*1R5RW3E41	ESL BOOKS
HOSKINS, DIANE	1513100331-55210000	330.00	05/17/2022	AMAZON.COM*1R4740MJ1	HSC ART SUPPLIES
HOSKINS, DIANE	1513100331-55210000	99.60	05/17/2022	AMZN MKTP US*1L4JT0AD0	ESL BOOKS
HOSKINS, DIANE	1513100331-55210000	597.87	05/18/2022	AMZN MKTP US*1L4RG0GNO	HSC ART SUPPLIES
HOSKINS, DIANE	2929625301-57920000	111.30	05/18/2022	BENITO S CAFE	ESL BOOKS
HOSKINS, DIANE	1513200331-55110000	3372.72	05/18/2022	CRICUT	TEACHER SUPPLY
HOSKINS, DIANE	1513100331-55210000	355.44	05/19/2022	AMZN MKTP US*1L27D55G0	ESL BOOKS
HOSKINS, DIANE	1513200331-55110000	-190.91	05/19/2022	CRICUT	TAX REFUND - CREDIT TO TEACHER SUPPLY
HOSKINS, DIANE	2929625301-57920000	169.50	05/19/2022	EZCATERBIG TOMMYS PAR	STUDENT LUNCH
HOSKINS, DIANE	1513100331-55210000	148.65	05/20/2022	AMZN MKTP US*1L2UQ3SY0	ESL BOOKS
HOSKINS, DIANE	1522600331-55910000	-1007.52	05/23/2022	STAPLS7355618726001001	OFFICE SUPPLY
HOSKINS, DIANE	2929625301-57920000	186.34	05/25/2022	EZCATERON THE BORDER	STUDENT LUNCH
HOSKINS, DIANE	2929625301-57920000	146.50	05/26/2022	EZCATERLEOS CONEY ISL	STUDENT LUNCH
HOSKINS, DIANE	1513200331-55210000	44.18	05/26/2022	PROLITERACY WORLDWIDE	HSC BOOKS
HOSKINS, DIANE Total		19874.49			
JANTZ, ANGELA	1111115000-55110702	69.27	05/04/2022	SSL ECOMM	ART TEACHING SUPPLIES
JANTZ, ANGELA	1111115000-55110708	90.00	05/12/2022	AMAZON.COM*1LOU69IU1	TEACHING SUPPLIES
JANTZ, ANGELA	1111115000-55110708	129.10	05/12/2022	STAPLS7356459223000001	PAPER
JANTZ, ANGELA	1124115000-55910000	439.95	05/13/2022	PUB PRINTING	GARDENING SUPPLIES FOR 2ND GRADE GARDEN (SCIENCE)
JANTZ, ANGELA	1111115730-55110000	99.85	05/16/2022	MEIJER # 122	CA60 SUPPLIES
JANTZ, ANGELA	1111115730-55110000	82.26	05/16/2022	THE HOME DEPOT #2737	GARDENING SUPPLIES FOR 2ND GRADE GARDEN (SCIENCE)
JANTZ, ANGELA	1111115000-55110708	343.36	05/18/2022	STAPLS7356747063000001	TEACHING SUPPLIES
JANTZ, ANGELA	1111115000-55110729	449.63	05/19/2022	SCHOLASTIC EDUCATION	CLASSROOM BOOKS FOR 4TH GRADE
JANTZ, ANGELA	1111115000-55110729	143.04	05/20/2022	SCHOLASTIC EDUCATION	CLASSROOM BOOKS FOR 4TH GRADE
JANTZ, ANGELA	1111115000-55110708	11.58	05/23/2022	STAPLS7356747063000002	TEACHING SUPPLIES FOR 4TH GRADE
JANTZ, ANGELA Total		1858.04			
JARVIS, JUSTIN	1129900000-55990000	8.54	05/04/2022	THE HOME DEPOT #2737	PLUNGER/LIQUID PLUMBER
JARVIS, JUSTIN	1129900000-55990000	355.00	05/17/2022	ADVANCED LIGHTING & SO	TRICASTER SWAP RACK
JARVIS, JUSTIN Total		363.54			
JOB, STACEY	1311800000-55110551	54.87	05/06/2022	AMZN MKTP US*1L5JE2CZ1	FACE PAINT FOR FIELD DAY
JOB, STACEY	1311800000-55110551	54.67	05/17/2022	AMZN MKTP US*1R7SV1X21	FACE PAINT FOR FIELD DAY
JOB, STACEY	1311800000-55990551	29.90	05/19/2022	AMAZON.COM*1R0U42701	BAND AIDES FOR PRESCHOOL
JOB, STACEY	1311800000-53220551	24.00	05/20/2022	APPELBAUM TRAINING INS	TRAINING
JOB, STACEY Total		163.44			
JORDAN, CHRISTOPHER	1126122000-55992000	31.99	05/02/2022	AMZN MKTP US*1Q0FO40G2	HS SHOP AIR COMPRESSOR
JORDAN, CHRISTOPHER	1126160000-55992000	60.80	05/09/2022	GRAINGER	MTCE - HVAC - TRUCK STOCK - FUSE
JORDAN, CHRISTOPHER	1126122000-55992000	121.69	05/09/2022	INGRAM PRODUCTS ELEC E	HS NATATORIUM UNIT - ANI CONDENSATION HEATER
JORDAN, CHRISTOPHER	1126101000-55992000	236.89	05/13/2022	R L DEPPMANN CO	ESB AHU - VLT CONTROL PANEL
JORDAN, CHRISTOPHER	1126122000-55992000	3.44	05/20/2022	THE HOME DEPOT #2737	HS SHOP AIR COMPRESSOR - NIPPLE BRASS
JORDAN, CHRISTOPHER	1126160000-55980000	53.89	05/26/2022	AMZN MKTP US*1R1471VQ0	MTCE - HVAC TRUCK TOOLS - UEI TEST INSTRUMENTS

JORDAN, CHRISTOPHER	1126122000-54110000	1119.00	05/27/2022	THE TRANE COMPANY	HS WEST BOIL PUMP 5
JORDAN, CHRISTOPHER	1126122000-55992000	179.10	05/30/2022	GRAINGER	HS CHILLER EF - CONTRACTOR RECREDE ALL CONFIGURATION DATA AND INSTALLED NEW PANEL.
JORDAN, CHRISTOPHER Total		1806.80			
KAREN, DENNETT	1127170000-55910000	64.57	05/06/2022	STAPLS7355876819000001	OFFICE SUPPLIES
KAREN, DENNETT Total		64.57			
KOBROSSY, THERESE	2929641355-57920000	30.00	05/02/2022	STARBUCKS STORE 26894	STAFF APPRECIATION DAY - 3 GIFT CARDS FOR 3 CARE AIDES
KOBROSSY, THERESE Total		30.00			
KUBERSKI, JILLIAN	1612500686-55110000	17.49	05/20/2022	AMAZON.COM*1L5653DH0	ELD TEACHING SUPPLIES - TITLE 3
KUBERSKI, JILLIAN	1612500686-55110000	14.95	05/20/2022	AMAZON.COM*1R7106R21	ELD TEACHING SUPPLIES - TITLE 3
KUBERSKI, JILLIAN	1612500686-55110000	823.75	05/20/2022	AMZN MKTP US*1L0KU36S0	ELD TEACHING SUPPLIES
KUBERSKI, JILLIAN	1612500686-55110000	654.00	05/20/2022	AMZN MKTP US*1L48E6KK2	ELD TEACHING SUPPLIES - TITLE 3
KUBERSKI, JILLIAN	1612500686-55110000	215.55	05/20/2022	AMZN MKTP US*1L5044SN0	ELD TEACHING SUPPLIES
KUBERSKI, JILLIAN	1612500686-55110000	68.44	05/20/2022	STAPLS7357078263000001	ELD TEACHING SUPPLIES - TITLE 3
KUBERSKI, JILLIAN	1712500000-55110724	45.71	05/20/2022	STAPLS7357080195000001	ELD TEACHING SUPPLIES
KUBERSKI, JILLIAN	1722100000-55910611	45.72	05/20/2022	STAPLS7357080195000001	ELD TEACHING SUPPLIES
KUBERSKI, JILLIAN	1612500686-55110000	-14.95	05/23/2022	AMZN MKTP US	REFUND TEACHING SUPPLIES
KUBERSKI, JILLIAN	1622100686-55110000	1031.22	05/23/2022	AMZN MKTP US*1L64X3W62	ELD WORKBOOKS - TITLE 3
KUBERSKI, JILLIAN	1612500686-55110000	10.99	05/23/2022	AMZN MKTP US*1X7J81JV1	ELD WORKBOOKS - TITLE 3
KUBERSKI, JILLIAN	1622100686-55110000	4143.08	05/23/2022	SAGE PUBLICATIONS	ELD TEACHING SUPPLIES - TITLE 3
KUBERSKI, JILLIAN	1612500686-55110000	34.11	05/24/2022	AMZN MKTP US*1R8XK0AJ2	ELD TEACHING SUPPLIES - TITLE 3
KUBERSKI, JILLIAN	1622100686-55110000	1805.63	05/24/2022	SAVVAS LEARNING	ELD WORKBOOKS - TITLE 3
KUBERSKI, JILLIAN	1612500686-55110000	53.10	05/25/2022	AMZN MKTP US*1R1K44H72	ELD TEACHING SUPPLIES - TITLE 3
KUBERSKI, JILLIAN	1612500686-55110000	-14.95	05/26/2022	AMAZON.COM	ELD WORKBOOKS - TITLE 3
KUBERSKI, JILLIAN	1622100686-55110000	733.25	05/26/2022	AMZN MKTP US*1R2R53VO0	REFUND TEACHING SUPPLIES
KUBERSKI, JILLIAN Total		9667.09			
LANDAU, DENISE	1128300000-57410000	10.15	05/10/2022	SEC OF STATE SERVICES	NOTARY PUBLIC APPLICATION
LANDAU, DENISE Total		10.15			
LASH, NANCY	1111114000-55110702	86.19	05/05/2022	DHARMA TRADING CO	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55410000	23.75	05/06/2022	AMAZON.COM*132CJ5Y71	PRINCIPAL BOOK
LASH, NANCY	1111114000-55110708	65.72	05/11/2022	AMAZON.COM*1L40F1651	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110727	169.99	05/13/2022	AMAZON.COM*135CZ6RD2	PE SUPPLY
LASH, NANCY	1111114000-55110708	47.23	05/13/2022	AMZN MKTP US*139VO5RU2	CLASSROOM SUPPLY
LASH, NANCY	2929614275-57920000	320.90	05/16/2022	AMZN MKTP US*1L7A11NJ2	PV OUTDOOR SPACE
LASH, NANCY	2929614275-57920000	35.76	05/16/2022	AMZN MKTP US*1R5YS0FV1	PAPER
LASH, NANCY	2929614275-57920000	60.93	05/16/2022	AMZN MKTP US*1R8K95NC1	PV OUTDOOR SPACE
LASH, NANCY	1111114000-55110708	1380.00	05/16/2022	PAPER EXPRESS INC	PV OUTDOOR SPACE
LASH, NANCY	2929614275-57920000	17.00	05/17/2022	AMZN MKTP US*1L1UB0PX2	PV OUTDOOR SPACE
LASH, NANCY	2929614275-57920000	21.98	05/17/2022	AMZN MKTP US*1R2DH8V21	PV OUTDOOR SPACE
LASH, NANCY	1124114000-54910000	34.50	05/17/2022	GFL ENVIRONMENTAL - NO	PV RECYCLING
LASH, NANCY	1124114000-54910000	155.29	05/17/2022	SHRED-IT USA LLC	SHREDDING SERVICE
LASH, NANCY	1111114000-55110708	92.15	05/18/2022	AMZN MKTP US*1L3F79XT0	CLASSROOM SUPPLY
LASH, NANCY	2929614275-57920000	42.30	05/18/2022	AMZN MKTP US*1L84M3VZ0	PV OUTDOOR SPACE
LASH, NANCY	2929614275-57920000	14.76	05/18/2022	AMZN MKTP US*1R0JT7DN1	PV OUTDOOR SPACE
LASH, NANCY	1124114000-54910000	34.50	05/19/2022	GFL ENVIRONMENTAL - NO	PV RECYCLING
LASH, NANCY	1111114000-55110708	42.80	05/19/2022	STAPLS7356990570000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	61.30	05/23/2022	STAPLS7357180992000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	37.98	05/25/2022	AMAZON.COM*R96E534W3	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	40.92	05/25/2022	STAPLS7357342456000001	CLASSROOM SUPPLY
LASH, NANCY Total		2785.95			

LEPHART, SARAH	1124922000-55990000	206.77	05/27/2022	FARMER JOHN'S GREENHOU	FLOWERS FOR HONORS NIGHT/GRADUATION - STAGE FLOWERS
LEPHART, SARAH	1124922000-55990000	17.98	05/30/2022	MEIJER # 054	FLOWERS FOR HONORS NIGHT
LEPHART, SARAH Total		224.75			
LOCRICCHIO, ANTHONY	1122500000-55990000	110.99	05/02/2022	AMAZON.COM*1Q1NW6X40	NETWORK METER TOOL
LOCRICCHIO, ANTHONY	1122500000-55990000	933.92	05/03/2022	AMZN MKTP US*137U56BX1	AUDIO CABLES
LOCRICCHIO, ANTHONY	1122500000-55990000	34.97	05/03/2022	AMZN MKTP US*1Q3A97BY2	KEEP AREA CLEAR" ANTI SLIP ADHESIVE FLOOR SIGNS
LOCRICCHIO, ANTHONY	1122500000-55990000	567.01	05/05/2022	AMZN MKTP US*1Q8LN8R10	USB-C TO 3.5 AUDIO CABLE, USB-C TO 3.5 ADAPTER, 35 WIFI USB ADAPTER
LOCRICCHIO, ANTHONY	1122500000-55990000	723.88	05/11/2022	AMZN MKTP US*131380Q50	USB TO RCA, 10 LOGITECH WEBCAMS
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	05/16/2022	TELZIO (151801)	MONTHLY CHARGE FOR ROAR AND MENTAL HEALTH LINE FOR NCSD
LOCRICCHIO, ANTHONY	1122500000-55990000	85.98	05/17/2022	AMAZON.COM*1L7K49AG0	INTERNAL SSD FOR HS GRADUATION
LOCRICCHIO, ANTHONY	1122500000-55990000	248.09	05/17/2022	AMZN MKTP US*1L52Y4ES0	15 SD CARD READERS FOR NEW SECRETARY DEVICES
LOCRICCHIO, ANTHONY	1122500000-55910000	28.88	05/19/2022	AMZN MKTP US*1L5HD86D2	PLASTIC CUTLERY FOR TECH DEPARTMENT
LOCRICCHIO, ANTHONY	1122500000-55990000	2732.29	05/19/2022	AMZN MKTP US*1L7D40DU2	20 USB 3.0 SD CARD READERS AND 40 LOGITECH C920X HD PRO WEBCAMS FOR SECRETARY DEVICES
LOCRICCHIO, ANTHONY	1122500000-55990000	587.01	05/20/2022	AMZN MKTP US*1L79G92Q0	40 SD CARD READERS FOR NEW SECRETARY DEVICES AND COUNSELORS
LOCRICCHIO, ANTHONY	1122500000-55990000	-678.00	05/23/2022	THE HOME DEPOT #2737	BAD RIDGE FOR TECH DEPARTMENT
LOCRICCHIO, ANTHONY	1122500000-55910000	138.75	05/24/2022	AMAZON.COM*1X5770G01	BOX OF 20LB PAPER (8 REAMS) FOR TECH DEPT
LOCRICCHIO, ANTHONY	1122500000-55990000	-95.00	05/24/2022	AMZN MKTP US	RETURN OF INCORRECT COPY CARTRIDGE FOR POSTER PRINTER AT HS MEDIA CENTER
LOCRICCHIO, ANTHONY	1122500000-55910000	21.79	05/24/2022	AMZN MKTP US*1X63Z9X11	RETURN WRONG CARTRIDGES TO AMAZON.
LOCRICCHIO, ANTHONY	1122500000-55990000	1.79	05/24/2022	USPS PO 2569200376	11X17 PAPER FOR PRINTING MAPS
LOCRICCHIO, ANTHONY Total		5478.70			
MAKLED, ZENA	1335100000-55990553	8.99	05/26/2022	STAPLS735738347000002	HOT GLUE STICKS FOR SUMMER SCHOOL
MAKLED, ZENA	1335100000-55990553	132.34	05/27/2022	STAPLS7357560234000003	SUMMER CARE CAMP SUPPLIES
MAKLED, ZENA Total		141.33			
MARTINEZ, DEBORAH	1335100000-55990000	119.54	05/04/2022	MEIJER # 122	SCHOOL SUPPLIES
MARTINEZ, DEBORAH	1335100000-55990000	152.99	05/05/2022	WM SUPERCENTER #5048	SCHOOL SUPPLIES
MARTINEZ, DEBORAH Total		272.53			
MATTHEWS, STEVEN	1123200000-53220000	421.72	05/23/2022	HOTEL INDIGO	STATE NURSES CONFERENCE, TRAVERSE CITY, STEVE MATTHEWS, MAY 18-19, 2022
MATTHEWS, STEVEN Total		421.72			
MCDOUGALL, BARBARA	1429300000-55990000	29.98	05/09/2022	DICK'S CLOTHING&SPORTI	AIR HORNS FOR LAX
MCDOUGALL, BARBARA	1429300000-57410000	600.00	05/09/2022	PB *CRANBROOK ED	MS B LAX ENTRY FEE
MCDOUGALL, BARBARA	2929661113-57920000	1367.57	05/11/2022	TROPICAL SMOOTHIE CAFE	TRACK TEAM DINNER
MCDOUGALL, BARBARA	2929661114-57920000	371.00	05/12/2022	BT CAMPS-WAYNE STATE	B BKB CAMP
MCDOUGALL, BARBARA	2929661104-57920000	105.56	05/13/2022	SAMS CLUB #6657	PIZZA FOR TRACK MEET FOR WORKERS AND OFFICIALS
MCDOUGALL, BARBARA	1429300000-55910000	90.07	05/13/2022	TARGET 00014654	WATER FOR PLAY OFF GAMES
MCDOUGALL, BARBARA	2929661104-57920000	282.70	05/16/2022	BENITO S CAFE	2 USB AND SUN SCREEN
MCDOUGALL, BARBARA	1429300000-55990000	35.90	05/18/2022	SAMS CLUB #6657	COLLEGIATE SIGNING
MCDOUGALL, BARBARA	1429300000-55990000	90.00	05/19/2022	MARIA S ITALIAN BAKERY	COLLEGIATE SIGNING
MCDOUGALL, BARBARA	2929661104-57920000	221.48	05/23/2022	BENITO S CAFE	REGIONAL TRACK FOOD FOR WORKERS AND OFFICIALS
MCDOUGALL, BARBARA	2929661104-57920000	54.09	05/23/2022	FIREHOUSE SUBS 1558 EC	LUNCH FOR EVENT WORKERS
MCDOUGALL, BARBARA	2929661104-57920000	15.36	05/23/2022	SAMSClub #6657	REFRESHMENTS FOR TRACK WORKERS AND OFFICIALS
MCDOUGALL, BARBARA Total		3263.71			
NESMITH, RUSSELL	1126160000-55992000	202.56	05/02/2022	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - JOINT WASHER, FRICTION RING
NESMITH, RUSSELL	1126101000-55992000	14.98	05/04/2022	THE HOME DEPOT #2737	ESB WOMEN'S BATHROOM

NESMITH, RUSSELL	1126160000-55992000	100.72	05/09/2022	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - KIT DRAIN REPLACE RIGHT SIDE UNIT
NESMITH, RUSSELL	4126114951-54110000	83.40	05/09/2022	CONSERVA ELECTRIC SUPP	PV - EXTERIOR LIGHTS SF PG 43
NESMITH, RUSSELL	1126160000-55992000	60.54	05/11/2022	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - BEST 4 WAY KEY
NESMITH, RUSSELL	1126122000-55992000	22.06	05/16/2022	CONTRACTORS PIPE&SUPPL	HS PARKING LOT CLEAN OUT - GRIPPER PLUG
NESMITH, RUSSELL	1126160000-55992000	115.14	05/17/2022	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - DRAIN ASSY
NESMITH, RUSSELL	1126118000-55993000	36.75	05/26/2022	PIONEER ATHLETICS	HS BRITE STRIPER ATHLETIC FIELD PAINT
NESMITH, RUSSELL	1126120000-55993000	36.75	05/26/2022	PIONEER ATHLETICS	MS BRITE STRIPER ATHLETIC FIELD PAINT
NESMITH, RUSSELL	1126122000-55993000	36.75	05/26/2022	PIONEER ATHLETICS	NM BRITE STRIPER ATHLETIC FIELD PAINT
NESMITH, RUSSELL	2326160000-55993000	36.75	05/26/2022	PIONEER ATHLETICS	RF BRITE STRIPER ATHLETIC FIELD PAINT
NESMITH, RUSSELL	1126113000-55992000	379.11	05/27/2022	CHET S RENT ALL - NOVI	NW FLAG POLE - BOOM LIFT RENTAL
NESMITH, RUSSELL	1126160000-55992000	8.69	05/27/2022	MARKS OUTDOOR POWER EQ	MTCE - LAWN MOWER REPAIR PARTS
NESMITH, RUSSELL Total		1134.20			
OAKES, ROBERT	1126152000-55992000	87.60	05/02/2022	DOWNRIVER REFRIG SUP C	ECEC AHU1 - V BELT AND WIRE
OAKES, ROBERT	1126123000-55992000	101.23	05/05/2022	NATIONAL ENERGY CONTRO	ROAR AHU 1 - DUCT TEMP SENSOR
OAKES, ROBERT	1126120000-55992000	117.26	05/12/2022	BEARING SERVICE LVN	MS KITCHEN EXHAUST
OAKES, ROBERT	1126118000-55992000	181.63	05/23/2022	GRAINGER	NM5 WALK IN COOLER - WATER REGULATING VALVE.
OAKES, ROBERT	1126160000-55992000	262.70	05/25/2022	DOWNRIVER REFRIG SUP C	MTCE - HVAC TRUCK STOCK - BLACKMAX MANIFOL
OAKES, ROBERT	4126122951-54110000	2734.89	05/30/2022	NATIONAL ENERGY CONTRO	HS EAST BOILER - ACTIATOR CONTROL - SF PG 13
OAKES, ROBERT	1126122000-55992000	694.14	05/30/2022	TRANE SUPPLY-113415	HS EF CHILLER - FAN BLADE 23 DEGREE PITCH
OAKES, ROBERT Total		4179.45			
OFILI, ALEXANDER	2929611275-57920000	283.31	05/02/2022	PRINTNOLOGY INC	NOTEPADS FOR TEACHER APPRECIATION
OFILI, ALEXANDER	2929611275-57920000	32.12	05/13/2022	DD/BR #304009	STAFF MEETING WITH DR. KRISTIN PAUL
OFILI, ALEXANDER	1124111000-55910000	144.00	05/23/2022	GRAMMARLY COGWXQCJZ	YEARLY SUBSCRIPTION FEE
OFILI, ALEXANDER Total		459.43			
PARK, CATHRYN	1722100000-53220611	-15.00	05/02/2022	OAKLAND SCHOOLS-RC INT	REFUND
PARK, CATHRYN	1711118000-55110611	8997.50	05/04/2022	SPARK FUN ELECTRONICS	MEADOWS ROBOTICS TEACHING SUPPLIES
PARK, CATHRYN	1722100000-57910611	43.75	05/13/2022	ARDIANA'S RESTAURANT	WORKING LUNCH FOR ALL-DAY VIRTUAL OPTION MEETING
PARK, CATHRYN	1722100000-57910611	42.34	05/13/2022	DOMINO'S 1010	WORKING LUNCH FOR ALL-DAY VIRTUAL OPTION MEETING
PARK, CATHRYN	1722113000-53220611	285.00	05/23/2022	ISTE	CONFERENCE REGISTRATION. OS TO REIMBURSE THIS FEE 6/2022
PARK, CATHRYN	1100000000-11920000	12516.90	05/24/2022	SCHOLASTIC EDUCATION	SUMMER READING PROGRAM BOOKS / WILL BE GRANT FUNDED
PARK, CATHRYN	1100000000-11920000	2233.68	05/24/2022	SCHOLASTIC EDUCATION	SUMMER READING PROGRAM BOOKS / WILL BE GRANT FUNDED
PARK, CATHRYN	1711100000-55110611	22.24	05/25/2022	SAMS CLUB #6657	PLASTIC SHOPPING BAGS FOR SUMMER READING BOOK PROGRAM
PARK, CATHRYN Total		24126.41			
PATEL, SHAILEE	2929601736-57920000	32.20	05/05/2022	PANERA BREAD #600667 P	STAFF APPRECIATION WEEK
PATEL, SHAILEE Total		32.20			
PETERSON, SARAH	1311800000-55110551	10.93	05/05/2022	HOBBY LOBBY #417	MOTHERS DAY GIFT BAGS
PETERSON, SARAH	1311800000-55110551	36.98	05/13/2022	AMZN MKTP US*1L0971W91	SUMMER TOYS
PETERSON, SARAH Total		47.91			
POHLONSKI, EMILY	1111123000-55110000	76.99	05/02/2022	DICE GAME DEPOT	MATH DICE
POHLONSKI, EMILY	1111123000-55110000	264.99	05/02/2022	LAKESHORE LEARNING MAT	FRACTIONS MANIPULATIVES
POHLONSKI, EMILY	1111123000-55110000	13.31	05/05/2022	AMZN MKTP US*1355Q6UV1	MATH SPINNERS
POHLONSKI, EMILY	1111123000-55110000	230.93	05/05/2022	AMZN MKTP US*1Q2G18WW2	BATTERIES
POHLONSKI, EMILY	1111123000-55110000	39.99	05/05/2022	AMZN MKTP US*1Q9ZS79I0	MEGAPHONE BATTERY
POHLONSKI, EMILY	1111123000-55110000	101.21	05/05/2022	EAI EDUCATION	MATH KIT MATERIALS
POHLONSKI, EMILY	1111123000-55110000	69.90	05/06/2022	AMZN MKTP US*130VJ1WQ1	MEGAPHONE

POHLONSKI, EMILY	1111123000-55110000	60.99	05/06/2022	AMZN MKTP US*132RU2CA2	MATH AND ELA KIT MATERIALS
POHLONSKI, EMILY	1111123000-55110000	478.07	05/06/2022	AMZN MKTP US*136IG8CQ0	MATH KIT MATERIALS
POHLONSKI, EMILY	1111123000-55110000	315.74	05/06/2022	AMZN MKTP US*1Q40W0Y30	MATH KIT MATERIALS
POHLONSKI, EMILY	1111123000-55110000	45.16	05/09/2022	AMZN MKTP US*1L1HT14W1	MATH OPERATIONS DICE
POHLONSKI, EMILY	1111123000-55110000	52.98	05/17/2022	AMZN MKTP US*1L2N831S0	BINDING MATERIALS
POHLONSKI, EMILY	1111123000-55110000	202.71	05/17/2022	AMZN MKTP US*1L37Y61V0	BINDING MACHINE
POHLONSKI, EMILY	1111123000-55110000	46.99	05/17/2022	AMZN MKTP US*1L3GO0110	BUBBLES AND CHALK
POHLONSKI, EMILY	1111123000-55110000	98.88	05/17/2022	AMZN MKTP US*1R8LH4MN1	FIELD DAY SUPPLIES
POHLONSKI, EMILY	1111123000-55110000	199.95	05/17/2022	AMZN MKTP US*1R9CI6M71	BLOCK TUMBLE GAME
POHLONSKI, EMILY	1111123000-55110000	26.89	05/19/2022	AMZN MKTP US*1L1JM3BH0	FIELD DAY SUPPLIES
POHLONSKI, EMILY	1111123000-55110000	66.68	05/19/2022	AMZN MKTP US*1R5A427D1	STORAGE CONTAINERS
POHLONSKI, EMILY	1111123000-55110000	27.99	05/27/2022	AMZN MKTP US*1R5GN1K02	FIELD DAY SUPPLIES - CUPS
POHLONSKI, EMILY	1111123000-53220000	363.82	05/30/2022	AMZN MKTP US*1R6229KW0	FOLDERS AND LABELS
POHLONSKI, EMILY Total		2784.17			
RONNING, ADAM	2929620239-57920000	233.71	05/03/2022	J.W. PEPPER	MUSIC PURCHASES FOR FESTIVAL AND SOLO AND ENSEMBLE
RONNING, ADAM	1111220000-55110723	329.79	05/09/2022	MARSHALL MUSIC #7	REEDS, MALLETS, METHOD BOOKS, OTHER MUSIC SUPPLIES FOR BAND CLASS
RONNING, ADAM	2929620239-57920000	101.28	05/20/2022	SAMSClub #6657	BOTTLED WATER AND SNACKS FOR THE BUSES FOR OUR CEDAR POINT TRIP.
RONNING, ADAM	2929620239-57920000	49.54	05/23/2022	MEIJER # 122	FIRST AID, BAND-AIDS, GLOVES, AND SUNSCREEN FOR THE BUSES FOR OUR CEDAR POINT TRIP.
RONNING, ADAM	2929620239-57920000	431.97	05/26/2022	MARSHALL MUSIC #7	METHOD BOOKS AND MOUTHPIECE PATCHES FOR WOODWIND INSTRUMENTS
RONNING, ADAM Total		1146.29			
ROQUE, EMILY	1311800000-55110551	71.43	05/16/2022	AMZN MKTP US*1L5I93N20	END OF YEAR SUPPLIES
ROQUE, EMILY	1311800000-55110551	9.99	05/16/2022	AMZN MKTP US*1R68Y8L41	END OF YEAR SUPPLIES
ROQUE, EMILY	1311800000-55110551	28.67	05/16/2022	AMZN MKTP US*1R9E34LT1	END OF YEAR SUPPLIES
ROQUE, EMILY	1311800000-55110551	31.25	05/16/2022	DOLLAR TREE	END OF YEAR SUPPLIES
ROQUE, EMILY Total		141.34			
RUDY, MICHELLE	1311800000-55990551	31.84	05/02/2022	MICHAELS #9490	FLOWER POTS FOR MOTHER'S DAY GIFTS
RUDY, MICHELLE	1311800000-55990551	28.86	05/03/2022	LOWES #00768*	FLOWERS FOR MOTHER'S DAY GIFTS FOR ROOM 17 AND ROOM 15
RUDY, MICHELLE	1311800000-55990551	5.69	05/12/2022	WAL-MART #5893	PLASTIC CUPS FOR PLANTS
RUDY, MICHELLE	1311800000-55990551	-5.69	05/13/2022	WM SUPERCENTER #5893	RETURN OF PLASTIC CUPS
RUDY, MICHELLE Total		60.70			
RUTKOWSKI, MELANIE	1722100000-53220611	4.50	05/03/2022	TC PARKING HARDY	CREDIT FOR TAXES PAID (PREVIOUS STATEMENT)
RUTKOWSKI, MELANIE	1722100000-53220611	-6.36	05/04/2022	HOLIDAY INNS	MELANIE RUTKOWSKI- DINNER CONFERENCE DAY 1
RUTKOWSKI, MELANIE	1722100000-53220611	18.00	05/04/2022	MIDDLECOAST BREWING CO	PARKING FOR MELANIE RUTKOWSKI- PUPIL ACCOUNTANT CONFERENCE IN TRAVERSE CITY
RUTKOWSKI, MELANIE	1722100000-53220611	20.00	05/05/2022	GRAND TRAV RSRT FOOD/	MELANIE RUTKOWSKI- DINNER DAY 2
RUTKOWSKI, MELANIE	1722100000-53220611	187.90	05/06/2022	GRAND TRAV RESORT	GRAND TRAVERSE RESORT MPAAP PUPIL ACCOUNTING SPRING CONFERENCE
RUTKOWSKI, MELANIE Total		224.04			
SATTERFIELD, EMILY	1311800000-55110551	16.72	05/02/2022	WAL-MART #2631	SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	-16.72	05/02/2022	WAL-MART #2631	RETURN
SATTERFIELD, EMILY	2929641352-57920000	30.45	05/03/2022	MICHAELS STORES 3744	SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	7.21	05/04/2022	AMZN MKTP US*1Q1627D90	SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	39.75	05/19/2022	DOLLAR TREE	SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	8.95	05/30/2022	AMZN MKTP US*1R84782J0	SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	12.71	05/30/2022	AMZN MKTP US*SI2C278S3	SUPPLIES
SATTERFIELD, EMILY Total		99.07			

SCHURIG, CLAIRE	1111322724-55110000	7.28	05/02/2022	AMZN MKTP US*139G20E71	BANQUET SUPPLIES.
SCHURIG, CLAIRE	1111322724-55110000	66.00	05/06/2022	JONES SCHOOL SUPPLY CO	PINS FOR BANQUET.
SCHURIG, CLAIRE	1111322724-55110000	203.32	05/18/2022	SQ *THE FLOWER ALLEY N	FLOWERS FOR SENIORS FOR FINAL CONCERT.
SCHURIG, CLAIRE	1111322724-55110000	10.60	05/23/2022	AMAZON.COM*1L77F2W92	SUPPLIES FOR BANQUET.
SCHURIG, CLAIRE Total		287.20			
SCHYPINSKI, RACHEL	2929622186-57920000	517.61	05/02/2022	SAMS CLUB #6657	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	120.45	05/03/2022	CI - NOVI - MOTO	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	90.12	05/03/2022	CI - NOVI - MOTO	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	50.00	05/03/2022	CRUMBL	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	50.00	05/03/2022	DD/BR #336551	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	50.00	05/03/2022	SQ *NOVI NUTRITION	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	50.00	05/03/2022	SQ *SWEETWATERS COFFEE	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	240.00	05/03/2022	TROPICAL SMOOTHIE CAFE	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	133.29	05/03/2022	WAL-MART #5893	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	396.39	05/05/2022	PANERA BREAD #608009 O	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	105.13	05/09/2022	TARGET.COM *	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	16.99	05/13/2022	AMZN MKTP US*133I89Y92	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	32.89	05/16/2022	DICK'S SPORTING GOODS	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	11.79	05/16/2022	MEIJER # 046	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	70.00	05/16/2022	TARGET 00008722	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	17.99	05/17/2022	AMZN MKTP US*1L1XQ3P02	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	32.00	05/18/2022	BENITO S CAFE	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	1795.00	05/18/2022	SQ *DETROIT MINI DONUT	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	9.20	05/19/2022	WAL-MART #5048	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	86.05	05/20/2022	MEIJER # 122	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	55.44	05/24/2022	SAMS CLUB #6657	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	635.25	05/26/2022	CI - NOVI - MOTO	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	554.30	05/26/2022	CI - NOVI - MOTO	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	217.98	05/30/2022	SAMSCLUB.COM	STUDENT COUNCIL
SCHYPINSKI, RACHEL Total		5337.87			
SHAFER, RACHELLE	2929612272-57920000	101.98	05/02/2022	AMAZON.COM*1Q7E23TP0	ART TEACHER
SHAFER, RACHELLE	1111112000-55110702	49.70	05/02/2022	AMZN MKTP US*1Q8812Z02	MUSIC TEACHER
SHAFER, RACHELLE	2929612275-57920000	210.00	05/02/2022	SQ *GRAYE'S GREENHOUSE	STAFF APPRECIATION WEEK.
SHAFER, RACHELLE	1111112000-55110708	235.95	05/03/2022	AMZN MKTP US*1Q3SZ6HG0	CLASSROOM BUDGET. M. KELLY
SHAFER, RACHELLE	1111112000-55110708	838.44	05/03/2022	PAPER EXPRESS INC	COPIER PAPER.
SHAFER, RACHELLE	1111112000-57910747	237.49	05/05/2022	AMZN MKTP US*1Q3OC3UQ0	SUPPLIES FOR MEDIA CENTER
SHAFER, RACHELLE	1111112000-55110799	275.94	05/05/2022	DEMCO	ART TEACHER
SHAFER, RACHELLE	1111112000-57910747	380.91	05/05/2022	MOLLY HAWKINS HOUSE IN	ART TEACHER
SHAFER, RACHELLE	2929612275-57920000	1030.74	05/09/2022	SQ *GIVINGLEE DESIGN L	STAFF APPRECIATION GIFT
SHAFER, RACHELLE	2929612275-57920000	1204.28	05/16/2022	DBC*BLICK ART MATERIAL	ART TEACHER - FUNDS FROM SQUARE ART
SHAFER, RACHELLE	1124112000-55910000	12.66	05/17/2022	SSL ECOMM	CA60 INSERTS
SHAFER, RACHELLE	1111112000-55110708	99.00	05/19/2022	AMZN MKTP US*1R0C41KD1	JENNIFER MILLS
SHAFER, RACHELLE	2929612275-57920000	52.75	05/19/2022	DOMINO'S 1010	PIZZA FOR PLAYWORKS STUDENT LEADERS
SHAFER, RACHELLE	1111112000-55110708	162.78	05/20/2022	STAPLS7357097306000001	CLASSROOM SUPPLIES
SHAFER, RACHELLE	1111112000-55110708	40.98	05/23/2022	AMZN MKTP US*1L2NF6YE2	JENNIFER MILLS
SHAFER, RACHELLE	1111112000-55110708	25.11	05/26/2022	AMAZON.COM*1R9TM0D52	LAMINATING MATERIAL
SHAFER, RACHELLE	1124112000-55990000	251.52	05/26/2022	MEAD PRODUCTS LLC	JENNIFER MILLS
SHAFER, RACHELLE Total		5210.23			
SHIELDS, SEBRINA	1212226194-54910000	54.33	05/06/2022	WAL-MART #5893	COMMUNITY BASED INSTRUCTION MATERIALS
SHIELDS, SEBRINA	1212226194-55110000	27.51	05/09/2022	HOBBY-LOBBY #645	COMMUNITY BASED INSTRUCTION MATERIALS
SHIELDS, SEBRINA	1212226194-55110000	26.98	05/09/2022	THE SALVATION ARMY 16	COMMUNITY BASED INSTRUCTION MATERIALS

SHIELDS, SEBRINA	1212226194-54910000	108.00	05/11/2022	THE FRIENDSHIP CIRCLE	COMMUNITY BASED INSTRUCTION MATERIALS
SHIELDS, SEBRINA	1212226194-55110000	23.30	05/16/2022	WAL-MART #5893	COMMUNITY BASED INSTRUCTION MATERIALS
SHIELDS, SEBRINA	1212226194-54910000	212.00	05/24/2022	DETROITZOOLOGICAL SCTY	COMMUNITY BASED INSTRUCTION MATERIALS
SHIELDS, SEBRINA Total		452.12			
SHPAKOFF, KATHLEEN	2929641355-57920000	49.67	05/04/2022	LEOS CONEY ISLAND 11	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		49.67			0
SIMRAK, MONICA	1335100000-55110553	10.79	05/02/2022	MEIJER # 122	CARE TEACHING SUPPLIES
SIMRAK, MONICA	1335100000-55110553	17.96	05/03/2022	KROGER #720	CARE TEACHING SUPPLIES
SIMRAK, MONICA	1335100000-55110553	41.04	05/04/2022	MARIA S ITALIAN BAKERY	CARE TEACHING SUPPLIES
SIMRAK, MONICA	1335100000-55110553	11.97	05/04/2022	MEIJER # 122	CARE TEACHING SUPPLIES
SIMRAK, MONICA	1335100000-55110553	7.77	05/11/2022	MEIJER # 122	CARE TEACHING SUPPLIES
SIMRAK, MONICA Total		89.53			
SOUTHWORTH, ANGELA	1124922000-55990000	233.16	05/23/2022	BORDINE BRIGHTON QPS	GRADUATION FLOWERS
SOUTHWORTH, ANGELA	1124922000-55990000	334.60	05/30/2022	BORDINE BRIGHTON QPS	GRADUATION FLOWERS
SOUTHWORTH, ANGELA Total		567.76			
SOWDERS, ERICA	1111220000-55110715	114.17	05/09/2022	AMZN MKTP US*131UK9ZW0	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	29.97	05/09/2022	AMZN MKTP US*1334S3JA2	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	47.44	05/09/2022	AMZN MKTP US*1L4PV2TZ1	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	27.96	05/11/2022	AMZN MKTP US*134O96880	STEM SUPPLIES.
SOWDERS, ERICA Total		219.54			
STORM, KERI	1311800000-55110551	11.93	05/02/2022	DOLLAR TREE	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	3.17	05/06/2022	MEIJER # 034	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	6.00	05/13/2022	TARGET 00002824	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	2.25	05/16/2022	MICHAELS STORES 2861	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	41.07	05/16/2022	TARGET 00013136	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	3.82	05/16/2022	WAL-MART #2873	CLASSROOM SUPPLIES
STORM, KERI Total		68.24			
STRICKER, CHRISTINE	1335100000-54910553	17.53	05/05/2022	DD/BR #336551	STAFF APPRECIATION
STRICKER, CHRISTINE	1335100000-55990553	16.60	05/05/2022	S L VILLAGE BAKERY	STAFF APPRECIATION
STRICKER, CHRISTINE Total		34.13			
TURNER, NANCY	1126160000-53450000	110.00	05/02/2022	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE APRIL 2022
TURNER, NANCY	1126161000-53840000	2722.42	05/03/2022	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	2326161000-53840000	907.48	05/03/2022	WASTE MGMT WM EZPAY	RF WASTE REMOVAL
TURNER, NANCY	1126160000-55997000	196.93	05/05/2022	WGD*ARAMARK CORP NORWL	MTCE UNIFORMS
TURNER, NANCY	1126122000-55990000	197.41	05/06/2022	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126122000-54120000	700.00	05/12/2022	IN *AQUATIC SOURCE, LL	HS POOL SITE VISITS FOR APRIL 2022
TURNER, NANCY	1126101000-54110000	43.00	05/13/2022	PREMIER PEST MANAG	MTCE FUEL 122.2 GROSS
TURNER, NANCY	1126103000-54110000	28.00	05/13/2022	PREMIER PEST MANAG	ESB PEST CONTROL
TURNER, NANCY	1126111000-54110000	35.00	05/13/2022	PREMIER PEST MANAG	ECEC PEST CONTROL
TURNER, NANCY	1126112000-54110000	28.00	05/13/2022	PREMIER PEST MANAG	DF PEST CONTROL
TURNER, NANCY	1126113000-54110000	28.00	05/13/2022	PREMIER PEST MANAG	ITC PEST CONTROL
TURNER, NANCY	1126113000-54110000	75.00	05/13/2022	PREMIER PEST MANAG	HS PEST CONTROL
TURNER, NANCY	1126114000-54110000	28.00	05/13/2022	PREMIER PEST MANAG	NM5 PEST CONTROL
TURNER, NANCY	1126115000-54110000	28.00	05/13/2022	PREMIER PEST MANAG	NM5 PEST CONTROL - ANT STATION
TURNER, NANCY	1126118000-54110000	28.00	05/13/2022	PREMIER PEST MANAG	NM6 PEST CONTROL
TURNER, NANCY	1126118000-54110000	55.00	05/13/2022	PREMIER PEST MANAG	NM6 PEST CONTROL - ANT STATION
TURNER, NANCY	1126118000-54110000	28.00	05/13/2022	PREMIER PEST MANAG	MS PEST CONTROL
TURNER, NANCY	1126118000-54110000	55.00	05/13/2022	PREMIER PEST MANAG	NW PEST CONTROL
TURNER, NANCY	1126120000-54110000	37.00	05/13/2022	PREMIER PEST MANAG	NW PEST CONTROL - KITCHEN DRAIN CONTROL - AFTER HOURS
TURNER, NANCY	1126122000-54110000	33.00	05/13/2022	PREMIER PEST MANAG	OH PEST CONTROL

TURNER, NANCY	1126123000-54110000	35.00	05/13/2022	PREMIER PEST MANAG	PV PEST CONTROL
TURNER, NANCY	1126152000-54110000	37.00	05/13/2022	PREMIER PEST MANAG	VO PEST CONTROL
TURNER, NANCY	4126111951-54110000	1253.57	05/13/2022	PRINTNOLOGY INC	ROAR PEST CONTROL
TURNER, NANCY	1126152000-54120000	225.00	05/13/2022	SONITROL GREAT LAKES M	VO ADA SIGNS FOR CLASSROOMS SF PG 71
TURNER, NANCY	1126100000-54910829	3064.95	05/13/2022	WPY*ARCH ENVIRONMENTAL	ECEC SERVICE CALL
TURNER, NANCY	1126160000-53840000	1099.17	05/13/2022	WPY*ARCH ENVIRONMENTAL	MTCE FUEL 369.3 GROSS
TURNER, NANCY	4545218000-56310000	5283.35	05/13/2022	WPY*ARCH ENVIRONMENTAL	HS CUSTODIAL SUPPLIES
TURNER, NANCY	4545218000-56310000	240.64	05/13/2022	WPY*ARCH ENVIRONMENTAL	VO CUSTODIAL SUPPLIES RETURN
TURNER, NANCY	1126160000-55710000	410.66	05/16/2022	CORRIGAN OIL #2 - BRI	OH CUSTODIAL SUPPLIES RETURN
TURNER, NANCY	1126160000-55710000	1282.27	05/16/2022	CORRIGAN OIL #2 - BRI	NM6 CUSTODIAL SUPPLIES RETURN
TURNER, NANCY	1126111000-55991000	-115.18	05/16/2022	NICHOLS	NM5 CUSTODIAL SUPPLIES RETURN
TURNER, NANCY	1126111000-55991000	-282.08	05/16/2022	NICHOLS	VO CUSTODIAL SUPPLIES RETURN
TURNER, NANCY	1126112000-55991000	-164.26	05/16/2022	NICHOLS	DF CUSTODIAL SUPPLIES RETURN
TURNER, NANCY	1126114000-55991000	-471.43	05/16/2022	NICHOLS	HS CUSTODIAL SUPPLIES RETURN
TURNER, NANCY	1126115000-55991000	-178.31	05/16/2022	NICHOLS	PV CUSTODIAL SUPPLIES RETURN
TURNER, NANCY	1126118000-55991000	-165.58	05/16/2022	NICHOLS	ECEC SERVICE CALL
TURNER, NANCY	1126118000-55991000	-196.32	05/16/2022	NICHOLS	ESB SPRINKLER - TRIPPED DRY SYSTEM - SF PG 56
TURNER, NANCY	1126122000-55991000	4073.40	05/16/2022	NICHOLS	DISTRICT STORM WATER MGT
TURNER, NANCY	1126122000-55991000	-797.16	05/16/2022	NICHOLS	NM ASBESTOS BULK SAMPLING -PRE RENOVATION/DEMOLITION ABATEMENT ACTIVITIES
TURNER, NANCY	1126152000-54110000	75.00	05/16/2022	SONITROL GREAT LAKES M	NM ASBESTOS BULK SAMPLING -PRE RENOVATION/DEMOLITION ABATEMENT ACTIVITIES
TURNER, NANCY	4126101951-54110000	750.00	05/16/2022	VIKING SPRINKLER COMPA	DISTRICT WIDE MEDICAL WASTE REMOVAL - SHARPS CONTAINER
TURNER, NANCY	1126170000-54110000	343.75	05/17/2022	IN *SECURE DOORS LLC	TRANSPORTATION BUS WASH DOOR CABLE REPAIR WO 28394
TURNER, NANCY	4126101951-54110000	1845.00	05/18/2022	VIKING SPRINKLER COMPA	ESB SPRINKLER - REPAIRED LARGE LEAK SF PG 56
TURNER, NANCY	1126101000-54110000	657.50	05/19/2022	BASS	ESB SENSOR ISSUE CALIBRATION - MANY AUDITORIUM TEMPS - REPAIR
TURNER, NANCY	1126122000-55990000	354.50	05/19/2022	IN *AQUATIC SOURCE, LL	HS POOL ACID MURIATIC CARBOY
TURNER, NANCY	1126120000-54110000	875.00	05/19/2022	NATIONAL TIME	MS SERVICE CALL ON CIRCUIT 6 ON THE 900 OUTBOARD - MOVED END OF LINE RESISTOR FROM LAST DEVICE IN AUDITORIUM STAGE WEST SIDE TO FIRST DEVICE INSIDE ENTRANCE
TURNER, NANCY	1126111000-54110000	1860.70	05/20/2022	DE-CAL INC	MS BOILER CSD1 TESTING
TURNER, NANCY	1126115000-54110000	1210.70	05/20/2022	DE-CAL INC	DF BOILER CSD1 TESTING
TURNER, NANCY	1126120000-54110000	2090.70	05/20/2022	DE-CAL INC	VO BOILER CSD1 TESTING
TURNER, NANCY	1126170000-54110000	578.00	05/20/2022	IN *SECURE DOORS LLC	TRANSP DOOR #5 REPAIRED BROKEN CABLE.
TURNER, NANCY	1126160000-55997000	26.98	05/23/2022	WGD*ARAMARK CORP NORWL	UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126170000-54910000	432.50	05/23/2022	WPY*ARCH ENVIRONMENTAL	MTCE - UNIFORMS
TURNER, NANCY	1126103000-54110000	399.95	05/25/2022	CUMMINS CSSNA - EV	ECEC FULL SERVICE PLANNED GENERATOR MAINTENANCE
TURNER, NANCY	1126122000-54110000	1057.82	05/25/2022	CUMMINS CSSNA - EV	ITC FULL SERVICE PLANNED GENERATOR MAINTENANCE
TURNER, NANCY	1126152000-54110000	233.39	05/25/2022	CUMMINS CSSNA - EV	HS FULL SERVICE PLANNED GENERATOR MAINTENANCE
TURNER, NANCY	1126160000-55910000	67.44	05/26/2022	STAPLS7357442605000001	MTCE OFFICE SUPPLIES - AA BATTERIES, FOLDERS, PENS
TURNER, NANCY	1126170000-54110000	2039.27	05/26/2022	WPY*ARCH ENVIRONMENTAL	ECEC - TESTED PHONE LINES BTW NCSD ECEC AND SONITROL
TURNER, NANCY	1126152000-54110000	475.00	05/27/2022	NATIONAL TIME	NM JAPANESE SCHOOL - KEYPAD 24 VOLT TRANSFORMER SERVICE CALL

TURNER, NANCY	1126118000-54110000	1589.02	05/27/2022	SONITROL GREAT LAKES M	TRANPR - CONSULTING SERVICES TO INVESTIGATE AND OVERSEE DIESEL DISPENSER REPAIR
TURNER, NANCY	1126170000-54110000	3319.81	05/27/2022	WPY*ARCH ENVIRONMENTAL	MTCE FUEL 414.3 GROSS
TURNER, NANCY	1126160000-55710000	1585.87	05/30/2022	CORRIGAN OIL #2 - BRI	OH - CSD1 INSPECTION
TURNER, NANCY	1126112000-54110000	1555.70	05/30/2022	DE-CAL INC	TRANPR - UST SYSTEM TESTING
TURNER, NANCY Total		43421.53			
VALENTINE, CYNTHIA	1127170000-53220000	96.00	05/02/2022	HILTON	MSBO LODGING
VALENTINE, CYNTHIA	1127170000-53220000	707.25	05/02/2022	HILTON	MSBO LODGING
VALENTINE, CYNTHIA	1127170000-55990000	20.49	05/04/2022	AMZN MKTP US*1Q4IJ42Y0	MISC SUPPLIES
VALENTINE, CYNTHIA	1127170000-54910000	9.99	05/13/2022	DETROITNEWS.COM	NEWS
VALENTINE, CYNTHIA	1127170000-53220000	191.66	05/20/2022	CRYSTAL MTN LODGING	CONFERENCE LODGING
VALENTINE, CYNTHIA	1127170000-57410000	450.00	05/20/2022	OTHER:SAGE PAYMENT SOL	ASSOC FEES
VALENTINE, CYNTHIA	1127170000-55790000	105.66	05/27/2022	SAMS CLUB #6657	MISC SUPPLIES
VALENTINE, CYNTHIA Total		1581.05			
WARECK, MICHELE	2929684697-57920000	9.99	05/02/2022	AMZN MKTP US*137162P71	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	2929684697-57920000	29.99	05/02/2022	AMZN MKTP US*1Q5I49AL0	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	2929684697-57920000	25.98	05/02/2022	AMZN MKTP US*1Q7O581S0	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322730-55110000	10.49	05/05/2022	AMAZON.COM*1Q2LP6UM0	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110726	1510.40	05/05/2022	STAPLS7355925367000001	COPY MACHINE PAPER FOR NOVI HIGH SCHOOL STAFF.
WARECK, MICHELE	2929622105-57920000	119.92	05/06/2022	AMZN MKTP US*135LG9OG2	ADVANCE PLACEMENT TESTING SUPPLIES.
WARECK, MICHELE	2929684697-57920000	15.99	05/09/2022	AMZN MKTP US*131RP5JX0	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	2929684697-57920000	166.86	05/09/2022	AMZN MKTP US*136ID2LK2	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-54120716	613.60	05/09/2022	BERKSHIRE PRODUCTION	REPAIR - REPLACE EQUIPMENT IN DRAFTING/AUTO CLASSROOM.
WARECK, MICHELE	1111322000-57410000	14.99	05/12/2022	AMAZON PRIME*136444DM0	AMAZON PRIME MONTHLY MEMBERSHIP DUES.
WARECK, MICHELE	2929622175-57920000	-182.03	05/12/2022	AMZN MKTP US	CREDIT FOR RETURNED MARKERS FOR CAR CRUSH
WARECK, MICHELE	1111322000-55110708	252.00	05/12/2022	MICHAELS STORES 3744	FRAMING OF SENIOR CLASS 2022 COMPOSITE.
WARECK, MICHELE	1111322730-55110000	641.03	05/12/2022	STAPLS7356502091000001	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	1124122000-55910000	61.62	05/12/2022	WAL-MART #5893	MISCELLANEOUS OFFICE SUPPLIES.
WARECK, MICHELE	1111322730-55110000	19.56	05/13/2022	STAPLS7356502091000002	INCUBATOR FLIX ON THE FIELD FUNDRAISER CONCESSIONS.
WARECK, MICHELE	1111322730-55110000	580.65	05/16/2022	BIO RAD LABORATORIES	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	2929684697-57920000	203.70	05/16/2022	SAMSCLUB.COM	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322730-55110000	61.48	05/18/2022	STAPLS7356742187000001	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622169-57920000	161.00	05/20/2022	ALLEGRA PLYMOUTH	SPECIAL SERVICES CLASSROOM CELEBRATION SUPPLIES.
WARECK, MICHELE	1124922000-55990000	10.38	05/20/2022	JOSTENS INC.	PRINTING OF SPRING MUSICAL POSTERS.
WARECK, MICHELE	1111322732-55110000	110.50	05/20/2022	SAMSCLUB.COM	GRADUATION DIPLOMA REPRINT.
WARECK, MICHELE	1111322000-55110718	39.48	05/20/2022	WM SUPERCENTER #5893	LIFE SKILLS MANAGEMENT COOKING SUPPLIES.
WARECK, MICHELE	1111322000-54910000	129.90	05/23/2022	SAFEWAY SHREDDING	SHREDDING SERVICES FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	1124922000-55990000	159.96	05/25/2022	ALDI 67109	GRADUATION DECORATIONS FOR STAGE AT EMU.
WARECK, MICHELE	1111322000-55110731	45.57	05/25/2022	AMZN MKTP US*1R0LD7PX0	CLEANING AND PRESSING OF TABLE LINENS FOR GRADUATION CELEBRATION.
WARECK, MICHELE	1111322000-54910708	257.90	05/25/2022	SQ *BEACH DRY CLEANERS	SOCIAL STUDIES CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622275-57920000	127.96	05/27/2022	LOWES #01814*	PROPANE GAS TANKS FOR END OF YEAR STAFF PICNIC.
WARECK, MICHELE	1111322000-54120716	139.05	05/27/2022	MARSH POWER TOOLS	DRAFTING/CAD CLASSROOM TOOLS REPAIR AND REPLACEMENT.
WARECK, MICHELE	2929622190-57920000	57.78	05/27/2022	WAL-MART #2618	HOSA STUDENT ACTIVITY GROUP COMPETITION SUPPLIES.
WARECK, MICHELE	1111322000-55210799	2503.18	05/30/2022	AMZN MKTP US*QC8RT46O3	CLASSROOM GRAPHING CALCULATORS USED FOR CURRICULUM.
WARECK, MICHELE Total		7898.88			

WATCHOWSKI, DONALD	2929661104-57920000	28.75	05/03/2022	GFM*GOFUNDME IN LOVING	DONATION TO OXFORD
WATCHOWSKI, DONALD	1429300000-55990000	12.66	05/05/2022	SOURCE ONE DIGITAL	TITLE 9 BANNERS
WATCHOWSKI, DONALD	1429300000-53310000	1000.00	05/17/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-53310000	900.00	05/17/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-53310000	950.00	05/23/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-53310000	1050.00	05/23/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-53310000	1100.00	05/23/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-53310000	950.00	05/23/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-53310000	1000.00	05/23/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-57410000	206.28	05/24/2022	AFFINITY GATEWAY	KANSAS STATE POWERCAT ANNUAL FEE
WATCHOWSKI, DONALD	1429300000-53310000	1000.00	05/25/2022	DREAM LIMOUSINE, INC	SOFTBALL OVERNIGHT STAY
WATCHOWSKI, DONALD	1429300000-53310000	725.00	05/25/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-53310000	1000.00	05/25/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-53310000	750.00	05/25/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-53310000	1000.00	05/25/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-53310000	1050.00	05/25/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	2929661184-57920000	825.56	05/25/2022	SUPER 8 MOTELS	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD Total		13548.25			
WATSON, MICHAELA	2929641355-57920000	59.26	05/12/2022	WM SUPERCENTER #5761	CLASSROOM SUPPLIES
WATSON, MICHAELA	2929641355-57920000	36.29	05/16/2022	AMZN MKTP US*1R4J10ZG1	CLASSROOM SUPPLIES
WATSON, MICHAELA Total		95.55			
WEBBER, RONALD	1722100000-53220611	20.00	05/02/2022	AMWAY HOTEL CORPORATIO	CONFERENCE PARKING
WEBBER, RONALD	1722100000-53450000	49.00	05/30/2022	SCREENCASTIFY UNLIMITE	SUBSCRIPTION FOR RJ WEBBER
WEBBER, RONALD Total		69.00			
WESNER, KIMBERLY	1122220000-55990000	50.00	05/03/2022	PAYPAL *MICHIGANASS	MAME MEMBERSHIP
WESNER, KIMBERLY	1122220000-55990000	15.98	05/23/2022	SAMS CLUB #6657	BATTERIES FOR PLAYAWAYS
WESNER, KIMBERLY	1111220000-53450000	104.94	05/25/2022	SP BREAKOUT INCORPOR	DIGITAL BREAKOUT EDU FOR TEACHERS
WESNER, KIMBERLY	1122220000-55310000	25.98	05/30/2022	AMZN MKTP US*1X7GQ7470	RISERS FOR NEW COMPUTERS
WESNER, KIMBERLY Total		196.90			
WHEELER, DEANNA	1125200000-53220000	602.85	05/02/2022	HILTON	MSBO CONFERENCE
WHEELER, DEANNA Total		602.85			
WILLIAMS, LAKEISA	2929611275-57920000	69.98	05/02/2022	GFS STORE #1985	TEACHER APPRECIATION
WILLIAMS, LAKEISA	1111111000-55110799	185.00	05/02/2022	PRINTNOLOGY INC	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	2929611275-57920000	295.00	05/02/2022	SCSIMAGEGROUP.COM	SCHOOL BEAUTIFICATION
WILLIAMS, LAKEISA	2929611275-57920000	1100.00	05/02/2022	SCSIMAGEGROUP.COM	SCHOOL BEAUTIFICATION
WILLIAMS, LAKEISA	2929611275-57920000	60.00	05/02/2022	SCSIMAGEGROUP.COM	SCHOOL BEAUTIFICATION
WILLIAMS, LAKEISA	1111111000-55110799	11.79	05/02/2022	STAPLS7355774243000002	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	53.54	05/05/2022	AMAZON.COM*1Q6MZ5U10	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1124111000-55990000	17.41	05/05/2022	AMAZON.COM*1Q7WF09I0	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110799	130.83	05/05/2022	AMAZON.COM*1Q9NW1U22	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110799	81.50	05/06/2022	SSL ECOMM	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110799	53.91	05/06/2022	STAPLS7355774243000001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	171.12	05/09/2022	STAPLS7356185099000001	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1122211000-55310000	181.75	05/10/2022	THE LIBRARY STORE INC.	MEDIA CENTER
WILLIAMS, LAKEISA	1111111000-55110799	47.97	05/11/2022	AMAZON.COM*132MP1S02	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110799	92.00	05/13/2022	AMAZON.COM*132FL9RF2	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	1545.00	05/13/2022	PAPER EXPRESS INC	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	4.49	05/13/2022	STAPLS7356185099000002	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1122211000-55310000	553.88	05/16/2022	AMAZON.COM*137EJ9WK0	MEDIA CENTER
WILLIAMS, LAKEISA	1111111000-55110799	148.83	05/16/2022	AMZN MKTP US*1L86F9EQ2	KIDS CELEBRATION
WILLIAMS, LAKEISA	2929611275-57920000	12.87	05/16/2022	BUSCH'S #1205	KIDS CELEBRATION

WILLIAMS, LAKEISA	1111111000-55110799	23.53	05/16/2022	LITTLE CAESARS #0057	STUDENT HYGIENE PRODUCTS
WILLIAMS, LAKEISA	1622211762-55110000	151.30	05/16/2022	WALMART.COM AA	SOCIAL WORKER
WILLIAMS, LAKEISA	1111111000-55110727	36.29	05/17/2022	AMZN MKTP US*1L5886AU0	KIDS PLAY EQUIPMENT
WILLIAMS, LAKEISA	1111111000-55110799	95.96	05/17/2022	AMZN MKTP US*1R0HC5X61	STUDENT HYGIENE PRODUCTS
WILLIAMS, LAKEISA	2929611275-57920000	2002.00	05/23/2022	NORTHVILLE CM FOUNDATI	VO GARDEN
WILLIAMS, LAKEISA	2929611275-57920000	62.46	05/23/2022	THE HOME DEPOT #2706	KINDERGARTEN FIELD TRIP
WILLIAMS, LAKEISA	1122211000-55310000	1408.98	05/25/2022	DEMCO INC	MEDIA CENTER
WILLIAMS, LAKEISA	1111111000-55110799	63.97	05/26/2022	STAPLS7357432600000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	2929611275-57920000	28.00	05/27/2022	HUNGRY HOWIES - 544	CLASS CELEBRATION
WILLIAMS, LAKEISA Total		8689.36			
WILSON, KAREN	1311800000-55110551	8.79	05/04/2022	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	9.52	05/06/2022	MEIJER # 122	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	46.51	05/16/2022	AMZN MKTP US*1L3529LR0	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	56.98	05/16/2022	DOLLARTREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	12.93	05/17/2022	AMZN MKTP US*1L1TF81D2	CLASS MATERIALS
WILSON, KAREN Total		134.73			
WOLF, RACHAEL	1611851343-55110000	19.67	05/02/2022	GFS STORE #1985	END OF THE YEAR SUPPLIES
WOLF, RACHAEL	1611851343-55110000	45.00	05/16/2022	DOLLAR TREE	END OF THE YEAR SUPPLIES
WOLF, RACHAEL	1611851343-55110000	50.20	05/16/2022	TARGET 00014654	END OF THE YEAR SUPPLIES
WOLF, RACHAEL Total		114.87			
ZARDUS, ASHLEY	1111322000-53610000	334.08	05/04/2022	OFFICE DEPOT #330	SPRING CONCERT PROGRAMS
ZARDUS, ASHLEY	2929622131-57920000	11.50	05/09/2022	LITTLE CAESARS #0057	PIZZA PARTY MS
ZARDUS, ASHLEY	2929622131-57920000	84.14	05/09/2022	LITTLE CAESARS #0057	PIZZA PARTY HS
ZARDUS, ASHLEY	2929622131-57920000	38.16	05/10/2022	SQ *THE FLOWER ALLEY N	SENIOR GIFTS (FLOWERS)
ZARDUS, ASHLEY	2929622131-57920000	83.25	05/16/2022	FIVE BELOW 558	SENIOR GIFTS (NOTEBOOKS)
ZARDUS, ASHLEY	2929622131-57920000	7.50	05/17/2022	DOLLAR TREE	PAPER PLATES FOR PAPER PLATE AWARDS
ZARDUS, ASHLEY	1111322000-53610000	37.20	05/19/2022	SQ *OAKLAND SCHOOLS	EXTRA PROGRAMS FOR SPRING CONCERT
ZARDUS, ASHLEY Total		595.83			
Grand Total		249428.08			

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 18, 2022**

ACTING SUPERINTENDENT OF SCHOOLS

TOPIC: Novi Educational Foundation (NEF) Grant Update

The Novi Educational Foundation (NEF) in partnership with the Novi Community School District supports educational opportunities and program enhancements that help the district fulfill its vision of providing impactful opportunities for all to cultivate lifelong learning.

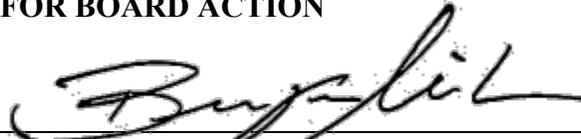
Their annual fundraising efforts, including their largest fundraiser the Green Gala, benefit our students, teachers, and schools through a variety of ways that include innovative educational grants and student scholarships.

At the August 11, 2022 Board Work Session, Sue Collins-Schroeder presented, for information and discussion, the attached NEF State Grant and Bosch projects.

RECOMMENDATION:

That the Novi Community School District Board of Education accept the projects as presented with thanks and gratitude.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent

Novi Educational Foundation State Grant and Bosch Projects

School	Project Contact	Amount Awarded	Amount Spent as of 8/9/2022	Project Summary
Parkview Garden Improvements	Carly Musa & Renee Gantt (w/ full support of Laura Carino)	\$25,000	\$17504	Mulch removed and replaced with pea gravel; existing tables stained/painted & outdoor picnic and square tables ordered. Pea gravel installed in space for new tables to create a "classroom" adjacent to existing garden
Village Oaks	Dr Ofili and Stefanie Kurzer	\$25,000	\$3,068	Gaga Ball Pit for physical play, picnic tables so teachers can take classrooms outside to learn and have a place to write and community circle for a space for students to feel comfortable sharing and discussing.
Deerfield Outdoor space	Sherry Griesinger	\$25,000	\$192	Greenhouse; Sun Shade for existing amphitheater; umbrellas for existing outdoor tables; clean up and new landscaping for amphitheater area etc
Novi Woods Amphitheatre	David Ascher	\$25,000	\$192	Build a cement amphitheater on East side of building by butterfly garden with sun shade. Construction by DeMaria.
Orchard Hills	Adva Ringle	\$25,000		Outdoor learning spaces to be developed. Will include accessible seating, a teaching platform and natural elements for students to explore. Outdoor seating and sun shade.
Middle School Outdoor Learning Space	Katy Dinkelman	\$265,000		Still in the planning stages; no plans finalized yet.

Novi Educational Foundation Spring Teacher Grants

Title	Primary Contact	Amount	Description
5 th Grade Governing Meadows	Cary Grimm	\$1,500	Students will be engaged creating proposals and budgets for their final Government Project (Spring 2023). The team will be engaged daily as they learn about government and the decision making process. The entire 5 th grade class will be involved with voting and enjoying the winning proposal. NEF will provide the grant for the winning proposal.
World Language GimKit subscription	Marci Abel	\$900	GimKit (or similar) online subscription for all MS and HS world language teachers. The subscriptions allow teachers to provide a diversified and more easily facilitated hands-on learning experience. They also utilize a testing method to engage students in friendly competition to increase their vocabulary comprehension.

Novi Educational Foundation Hammock Garden and Gaga Ball Pit Grants

Deerfield				Hammock Garden: DTE is ready to install posts and hooks before month end. Power Plus (formerly RESA) has marked the space for underground lines/pipes. Prior principal agreed that DF and/or PTO would cover cost of mulch. Gaga Ball Pit: already has one
Novi Woods				Hammock Garden: Already has one Gaga Ball Pit: Sara, a Junior at the HS, is working on her Eagle project; building a gaga ball pit at Novi Woods. She has raised \$500 for materials and asked the NEF for the other \$500 to which the NEF agreed.
Orchard Hills				Hammock Garden: working with DTE. Still need to have utilities marked. Gaga Ball Pit: To be installed this year. We have not started on this project yet.
Parkview				Hammock Garden is slated for 23-24 school year. Gaga Ball Pit: We have not started on this project yet.
Village Oaks				Hammock Garden is slated for Spring of 22-23 school year. After playground is completed Gaga Ball Pit: NEF purchased a Gaga Ball Pit and VOICE purchased a second Gaga Ball Pit the end of June 2022.

DTE has generously said they will donate the posts and hooks for gardens at each of these schools. NEF will be paying for the hammocks. Mike Dragoo has been a part of the projects already started and has communicated the rules for placement. The PTO/school is responsible for mulch upkeep and principals have agreed to this.

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 18, 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>
Brown, Ransom	HS	Science Teacher	New Hire	MA	08-29-22
Burchard, Melanie	MS	ELA Teacher	New Hire	MA	08-29-22
Smith, Hallie	HS	ELA Teacher	New Hire	MA+30	08-29-22
Borlace, Holly	PS	Preschool Teacher	New Hire	Hourly	09-06-22
Marcinkowski, Sonia	Career Prep	History Teacher	New Hire	Hourly	08-19-22
Shallal-Johnston, Constance	Career Prep	Math Teacher	Position Chg.	Hourly	08-19-22

B. Retirements and Resignations

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Lane, Melissa	DF	Principal	Resigned	08-05-22
Ofil, Alexander	VO	Principal	Resigned	08-22-22
Fershtman, Daniel	HS	Spanish Teacher	Resigned	08-01-22
Holewinski, Julie	NW	Special Ed Teacher	Resigned	07-18-22
Kuberski, Jillian	ESB	Admin. Asst.-Academics	Resigned	08-04-22

C. Leaves of Absence

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Noroyan, Amber	MS	Special Ed Teacher	LOA #1-Child Care	2022-2023 School Year

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

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



**Benjamin Mainka
Superintendent**

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 18, 2022**

SUPERINTENDENT OF SCHOOLS

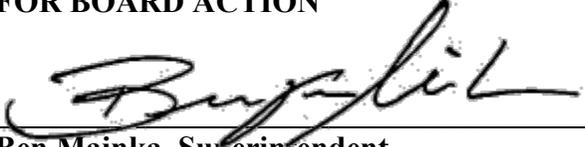
TOPIC: Central Office Hire

Mr. Ben Mainka, Superintendent, presents for your consideration the following administrative hires:

Name: Dr. Laura Carino
Building: Educational Services Building
Assignment: Assistant Superintendent of Human Resources
Reason: Replacement for Dr. Gary Kinzer
Effective date: 8/19/2022

RECOMMENDATION: That the Novi Community School District Board of Education approve Dr. Laura Carino as the Assistant Superintendent of Human Resources.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE IDENTIFICATION						
Candidate Name:	Last Carino	First Laura	Middle	Date:	8/18/2022	
Assigned Building:	Educational Service Building		Position:	Asst. Supt. of HR		
TEACHING/ADMINISTRATIVE ASSIGNMENT – PREPARATION - EXPERIENCE						
Assigned Grade(s):	N/A	Assigned Position:	Assistant Superintendent HR	Start Date:	8/19/2022	
EDUCATION						
Degree:	Educational Leadership PhD; Michigan K-12 Central Office Certification; Michigan K-12 School Administrator Certification		College/University:	Eastern Michigan University		
PRIOR EXPERIENCE (IF APPLICABLE)						
School Name:	Parkview Elementary School		District:	Novi Community School District		
Years Worked:	2019-Present	Position Held:	Principal			
CREDENTIALS & BACKGROUND CHECK						
Please Check Applicable Certification:		<input type="checkbox"/> Provisional	<input checked="" type="checkbox"/> Professional			
		<input checked="" type="checkbox"/> Central Office	<input checked="" type="checkbox"/> Administrative – K12			
State Certification Valid:		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			
Candidate References Checked:		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			
Criminal Background Check Completed:		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			
SELECTIONAL RATIONALE						
<p>Dr. Laura Carino has been a successful building principal for 9 years. She is certified in Central Office Administration by the Michigan Department of Education, and has received her Ph.D in Educational Administration. Dr. Carino is exceptionally organized and is a strong systems thinker. These skills are critical to the success of our cabinet team and also the Assistant Superintendent of HR role. She is someone who has helped NCSD navigate the pandemic as a building leader these past three years. She understands our culture and is committed to the vision of NCSD. She was highly recommended from a large panel of stakeholders.</p>						
INTERVIEW COMMITTEE						
1.	Ben Mainka, Superintendent	6.	Heather Burnside, NEA Pres.	11.	Ann Hansen, EC Director	
2.	Mike Giromini, Asst. Sup.	7.	Kathy Donovan, Admin. Asst	12.	Nicole Carter, Principal	
3.	John Brickey, Int. Asst. Sup.	8.	Sarah David, Teacher	13.	David Ascher, Principal	
4.	Greg McIntyre, Asst. Sup	9.	Jen Smith, Teacher	14.	Christine Long, Parent	
5.	Mike Dragoo, Dir. Maint	10.	Cindy Valentine, Trans. Dir.	15.	Kevin Percy, Parent	
SUPERINTENDENT RECOMMENDATION CERTIFICATION						
Superintendent Signature:					Date:	8/18/2022

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 18, 2022**

SUPERINTENDENT OF SCHOOLS

TOPIC: Administrative Hires

Mr. Ben Mainka, Superintendent, presents for your consideration the following administrative hires:

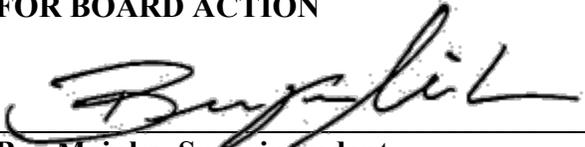
Name: Mrs. Katy Dinkelmann
Building: Village Oaks Elementary School
Assignment: Principal
Reason: Replacement for Dr. Alex Ofili
Effective date: 8/19/2022

Name: Ms. Jennifer Murphy
Building: Parkview Elementary School
Assignment: Principal
Reason: Replacement for Dr. Laura Carino
Effective date: 8/19/2022

Name: Mr. Ryan Francis
Building: Deerfield Elementary School
Assignment: Principal
Reason: Replacement for Melissa Lane
Effective date: 8/22/2022

RECOMMENDATION: That the Novi Community School District Board of Education approve the new administrative hires as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent

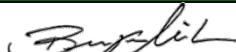
NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE IDENTIFICATION					
Candidate Name:	Last Dinkelmann	First Katy	Middle M.	Date: 8/22/2022	
Assigned Building:	Village Oaks Elementary		Position:	Principal	
TEACHING/ADMINISTRATIVE ASSIGNMENT – PREPARATION - EXPERIENCE					
Assigned Grade(s):	K-12	Assigned Position:	Assistant Principal	Start Date: 9/1/2013	
EDUCATION					
Degree:	Masters of Public Education- Educational Leadership; Bachelors of Science in Education	College/University:	University of Michigan; Wayne State University		
PRIOR EXPERIENCE (IF APPLICABLE)					
School Name:	Novi Middle School; Novi High School		District:	Novi Community School District	
Years Worked:	2013-Present	Position Held:	Assistant Principal		
CREDENTIALS & BACKGROUND CHECK					
Please Check Applicable Certification:	<input type="checkbox"/> Provisional	<input checked="" type="checkbox"/> Professional			
	<input type="checkbox"/> Central Office	<input checked="" type="checkbox"/> Administrative – K12			
State Certification Valid:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			
Candidate References Checked:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			
Criminal Background Check Completed:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			
SELECTIONAL RATIONALE					
<p>Mrs. Katy Dinkelmann has been a Novi staff member for 18 years and has many successful years as a NHS and NMS Assistant Principal. Katy has studied early literacy, put herself out in the community, and prepared diligently for achieving her goals of becoming an elementary principal. Katy has exhibited sound judgement and worked hard to build relationships with our students and community. She will do very well at Village Oaks, and the stakeholders from Village Oaks were thrilled with Katy and her interview. I believe Mrs. Dinkelmann will be significantly well-received at VO and we are fortunate to have her leadership in our district!</p>					
INTERVIEW COMMITTEE					
1.	Ben Mainka, Superintendent	6.	Shailee Patel, Dir. SPED	11.	Carly Musa, Teacher
2.	Mike Giromini, Asst. Sup.	7.	Laura Carino, Principal	12.	Jennifer Barr, Parent
3.	John Brickey, Int. Asst. Sup.	8.	Tara Michener, Parent	13.	Kelly Evans, Admin. Asst.
4.	Darby Hoppenstedt, Dir St. Ser.	9.	Lisa Champe, Teacher	14.	Erin Laporte, Teacher
5.	Nicole Carter, Principal	10.	Angie Jantz, Adm. Asst.	15.	Debbie Luke, Parent
16.	Lakeisa Williams, Adm. Asst	17.	Sherry Griesinger, Teacher	18.	Julie Alliston, Teacher
SUPERINTENDENT RECOMMENDATION CERTIFICATION					
Superintendent Signature:				Date:	8/18/2022

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE IDENTIFICATION						
Candidate Name:	Last Murphy	First Jennifer	Middle M.	Date:	8/22/2022	
Assigned Building:	Parkview Elementary		Position:	Principal		
TEACHING/ADMINISTRATIVE ASSIGNMENT – PREPARATION - EXPERIENCE						
Assigned Grade(s):	K-5	Assigned Position:	Principal	Start Date:	8/1/2004	
EDUCATION						
Degree:	Master's Degree Educational Leadership; Bachelor of Arts in Education		College/University:	Eastern Michigan University; University of Michigan		
PRIOR EXPERIENCE (IF APPLICABLE)						
School Name:	Sayre elementary School; Brunner Elementary School; Pearson Elementary School		District:	South Lyon Community Schools		
Years Worked:	2004-Present	Position Held:	Principal; Teacher			
CREDENTIALS & BACKGROUND CHECK						
Please Check Applicable Certification:		<input type="checkbox"/> Provisional		<input checked="" type="checkbox"/> Professional		
		<input type="checkbox"/> Central Office		<input checked="" type="checkbox"/> Administrative – K12		
State Certification Valid:		<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No		
Candidate References Checked:		<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No		
Criminal Background Check Completed:		<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No		
SELECTIONAL RATIONALE						
<p>Ms. Jennifer Murphy is an award-winning educator and highly regarded educator from South Lyon Community Schools. Ms. Murphy has been an elementary principal for 11 years making her the most experienced candidate that our panel interviewed. She is warm, passionate, innovative, and thoughtful. She will be an excellent fit for the Parkview family and will bring her proven success to NCSD.</p>						
INTERVIEW COMMITTEE						
1.	Ben Mainka, Superintendent	6.	Shailee Patel, Dir. SPED	11.	Carly Musa, Teacher	
2.	Mike Giromini, Asst. Sup.	7.	Laura Carino, Principal	12.	Jennifer Barr, Parent	
3.	John Brickey, Int. Asst. Sup.	8.	Tara Michener, Parent	13.	Kelly Evans, Admin. Asst.	
4.	Darby Hoppenstedt, Dir St. Ser.	9.	Lisa Champe, Teacher	14.	Erin Laporte, Teacher	
5.	Nicole Carter, Principal	10.	Angie Jantz, Adm. Asst.	15.	Debbie Luke, Parent	
16.	Lakeisa Williams, Adm. Asst	17.	Sherry Griesinger, Teacher	18.	Julie Alliston, Teacher	
SUPERINTENDENT RECOMMENDATION CERTIFICATION						
Superintendent Signature:					Date:	8/18/2022

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE IDENTIFICATION					
Candidate Name:	Last Francis	First Ryan	Middle M.	Date: 8/22/2022	
Assigned Building:	Deerfield Elementary	Position:	Principal		
TEACHING/ADMINISTRATIVE ASSIGNMENT – PREPARATION - EXPERIENCE					
Assigned Grade(s):	K-5	Assigned Position:	Principal	Start Date: 9/1/2018	
EDUCATION					
Degree:	Master's of Arts in Curriculum and Teaching; Bachelors of arts in Education	College/University:	Michigan State University		
PRIOR EXPERIENCE (IF APPLICABLE)					
School Name:	Lewis E. Maire Elementary School	District:	Gross Pointe Public Schools System		
Years Worked:	2018-Present	Position Held:	Principal		
CREDENTIALS & BACKGROUND CHECK					
Please Check Applicable Certification:	<input type="checkbox"/> Provisional	<input checked="" type="checkbox"/> Professional			
	<input type="checkbox"/> Central Office	<input checked="" type="checkbox"/> Administrative – K12			
State Certification Valid:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			
Candidate References Checked:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			
Criminal Background Check Completed:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			
SELECTIONAL RATIONALE					
<p>Mr. Ryan Francis is an exceptional candidate with five years of elementary principal experience in Grosse Pointe. He is a proven instructional leader who greatly impressed our interview committee. Mr. Francis lives right here in Novi and has demonstrated that he will stay in the role for an extended period. Ryan has a passion for character education and has implemented many innovative programs in his current school. He will be an excellent fit for the Deerfield staff and community. I am excited for Ryan to bring his talents to support our students within NCSD and the Deerfield Elementary Family.</p>					
INTERVIEW COMMITTEE					
1.	Ben Mainka, Superintendent	6.	Shailee Patel, Dir. SPED	11.	Carly Musa, Teacher
2.	Mike Giromini, Asst. Sup.	7.	Laura Carino, Principal	12.	Jennifer Barr, Parent
3.	John Brickey, Int. Asst. Sup.	8.	Tara Michener, Parent	13.	Kelly Evans, Admin. Asst.
4.	Darby Hoppenstedt, Dir St. Ser.	9.	Lisa Champe, Teacher	14.	Erin Laporte, Teacher
5.	Nicole Carter, Principal	10.	Angie Jantz, Adm. Asst.	15.	Debbie Luke, Parent
16.	Lakeisa Williams, Adm. Asst	17.	Sherry Griesinger, Teacher	18.	Julie Alliston, Teacher
SUPERINTENDENT RECOMMENDATION CERTIFICATION					
Superintendent Signature:				Date: 8/18/2022	

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 18, 2022**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: ROAR Center Furniture Package – Phase 2

Quotes were received for the Novi ROAR Center Phase 2 furnishing package by multiple furniture contractors. The table below identifies each Category’s associated costs and contract.

There is one category that cooperative bid contracts were not available, Category E: Gratnells. The scope of new furnishings is inclusive to phase 2 of Novi ROAR Center. TMP recommends the procurement of the Furnishings Package for Phase 2 as follows:

<u>MANUFACTURER CATEGORY</u>	<u>FURNITURE CONTRACTOR</u>	<u>AMOUNT</u>	<u>CONTRACT</u>
Category A: Trendway	Interior Environments	\$16,913.93	Omnia
Category B: Steelcase	NBS Commercial Interiors	\$46,914.95	E&I
Category C: Coalesse	NBS Commercial Interiors	\$21,468.94	E&I
Category D: Smith System	NBS Commercial Interiors	\$15,471.92	E&I
Category E: Gratnells	Interior Environments	\$12,936.52	---
Category F: Allsteel	Interior Environments	\$4,791.43	Omnia
Category G: Ergotron	Yeo & Yeo	\$750.00	REMC
Category H: Polyvision	NBS Commercial Interiors	\$1,643.58	E&I
Category I: NOT USED	NOT USED	NOT USED	NOT USED
Category J: HON	Interior Environments	\$2,459.32	Omnia
	TOTAL AMOUNT:	\$123,350.59	

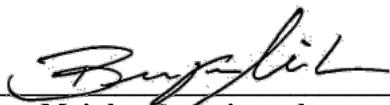
TOTAL RECOMMENDATION AMOUNT: \$123,350.59

This came before the Board for information and discussion at the August 11, 2022 meeting and comes back tonight for approval.

RECOMMENDATION:

That the Novi Community School District Board of Education approves the contracts listed above in the amounts listed for a total procurement of \$123,350.59 and authorized the Assistant Superintendent of Business and Operations to expend the funds from the 2019 Bond Fund.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Mainka, Superintendent



July 25, 2022

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

Re: Novi Roar Center Furnishings – Phase 2
 TMP Project No. 20114D

Dear Mr. McIntyre:

Quotations were received for the Novi ROAR Center Phase 2 furnishing package by multiple furniture contractors. Each furniture contractor has referenced the cooperative bid contract utilized to determine pricing within their quotes. The table below identifies each Category's associated costs and contract.

There is one category that cooperative bid contracts were not available, Category E: Gratnells. The total combined dollar amount for this category is \$12,936.52. Gratnells trolley system was specified, to coordinate with the tote system being installed per the construction package.

The scope of new furnishings is inclusive to phase 2 of Novi ROAR Center. TMP recommends the procurement of the Furnishings Package for Phase 2 as follows:

<u>MANUFACTURER CATEGORY</u>	<u>FURNITURE CONTRACTOR</u>	<u>AMOUNT</u>	<u>CONTRACT</u>
Category A: Trendway	Interior Environments	\$16,913.93	Omnia
Category B: Steelcase	NBS Commercial Interiors	\$46,914.95	E&I
Category C: Coalesse	NBS Commercial Interiors	\$21,468.94	E&I
Category D: Smith System	NBS Commercial Interiors	\$15,471.92	E&I
Category E: Gratnells	Interior Environments	\$12,936.52	---
Category F: Allsteel	Interior Environments	\$4,791.43	Omnia
Category G: Ergotron	Yeo & Yeo	\$750.00	REMC
Category H: Polyvision	NBS Commercial Interiors	\$1,643.58	E&I
Category I: NOT USED	NOT USED	NOT USED	NOT USED
Category J: HON	Interior Environments	\$2,459.32	Omnia
TOTAL AMOUNT:		\$123,350.59	

Both Interior Environments and NBS Commercial Interiors have requested deposits at the time of order placement. Interior Environments is requesting a 35% deposit, totaling \$8,457.64 for all items available on contract. Interior Environments is requesting a 35% deposit on Gratnells, which is not available on contracts, totaling \$4,527.78. NBS Commercial Interiors is requesting a 40% deposit, totaling \$34,199.76.

We are happy to report that these furniture quotes fall under the total amount budgeted for furnishings in series two of the bond FFE budget, resulting in a variance of \$26,649.41. The balance of the series two budget will be utilized for future bond project furnishing packages.

Sincerely,

TMP ARCHITECTURE, INC.

A handwritten signature in black ink, appearing to read "Sarah Watson". The signature is fluid and cursive, with the first letter 'S' being particularly large and stylized.

Sarah Watson

SMW

Enclosure (Front End Documents, Specifications, Quotes, and Furnishing Package Presentation)



Category Descriptions
Novi ROAR Center Furnishings – Phase 2
TMP Project No. 20114D

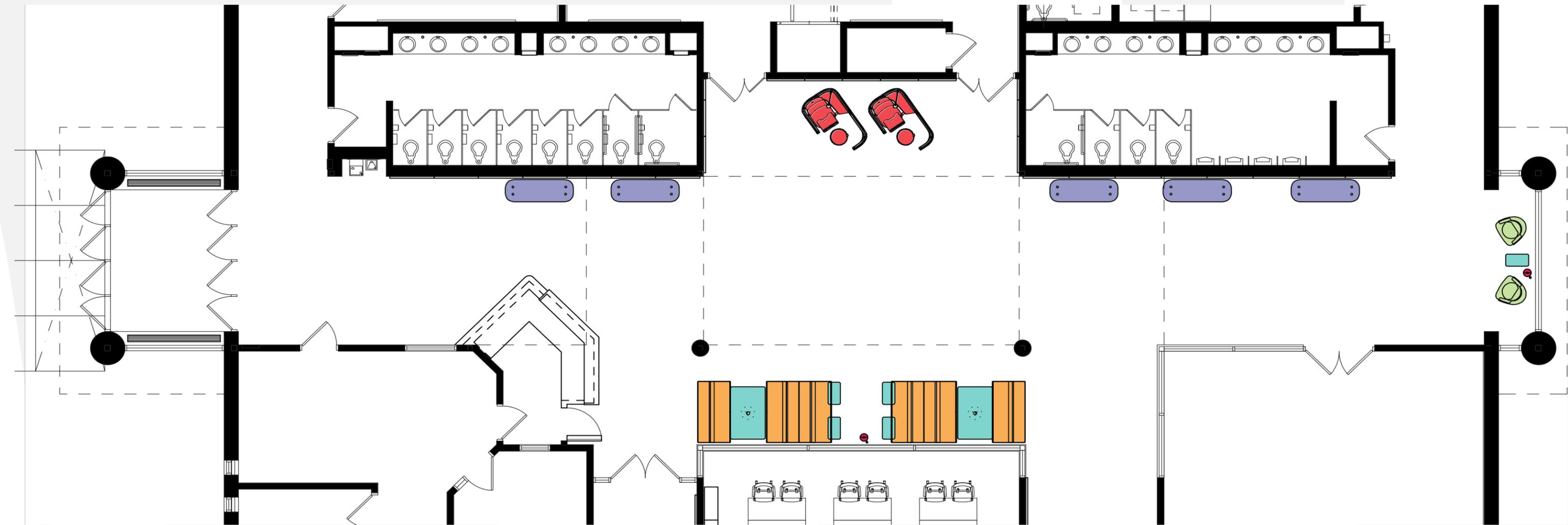
<u>MANUFACTURER CATEGORY</u>	<u>PRODUCT DESCRIPTION</u>
Category A: Trendway	Task Chair, Office Workstation Storage, Office Workstation Accessories
Category B: Steelcase	Lounge Furniture, Tables, Chairs, Power Accessories
Category C: Coalesse	Lounge Furniture, Laptop Tables
Category D: Smith System	Lounge Furniture, Media Center Desk
Category E: Gratnells	Tote Storage Trolleys and Bins
Category F: Allsteel	Office Table
Category G: Ergotron	Laptop Lift Stand
Category H: Polyvision	Mobile Markerboards
Category I: NOT USED	NOT USED
Category J: Hon	Workstation Tackboards



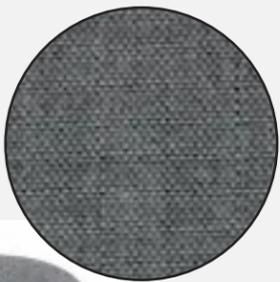
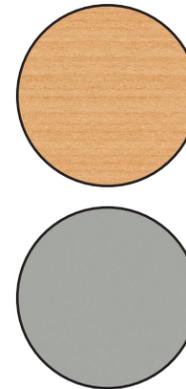
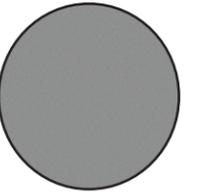
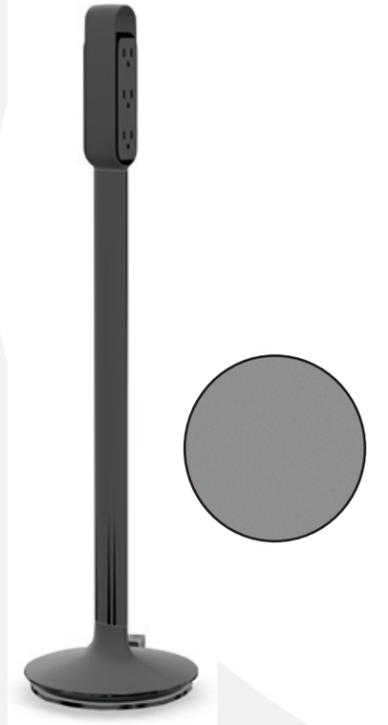
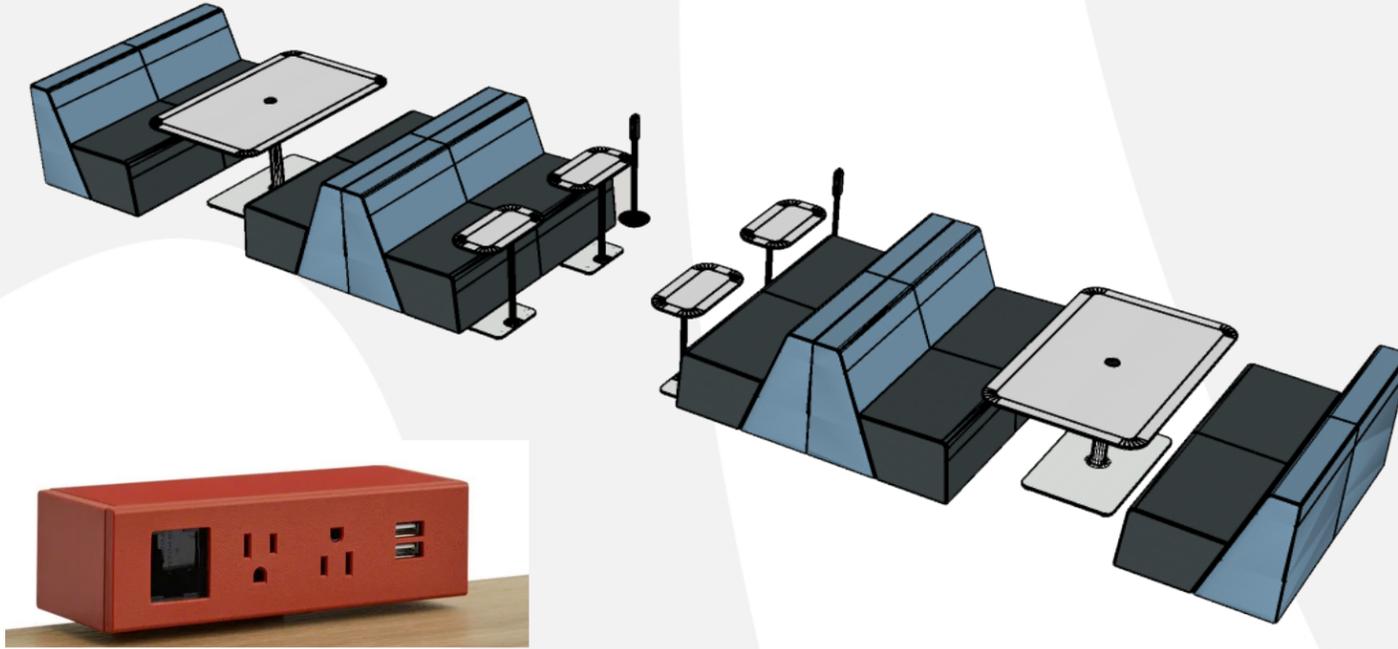
Novi Roar Center

Phase 2 Furnishings

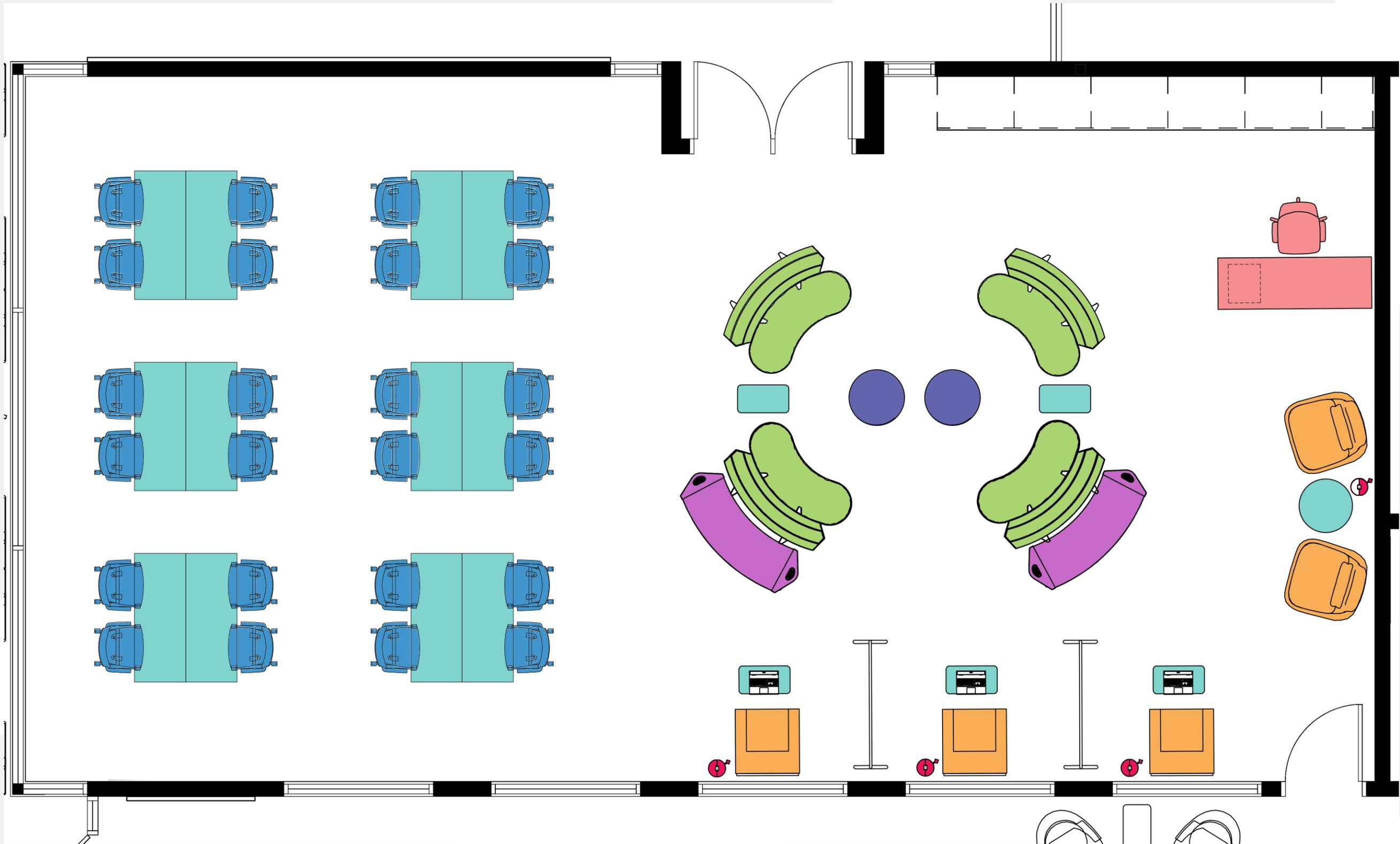
Lobby Furniture Plan



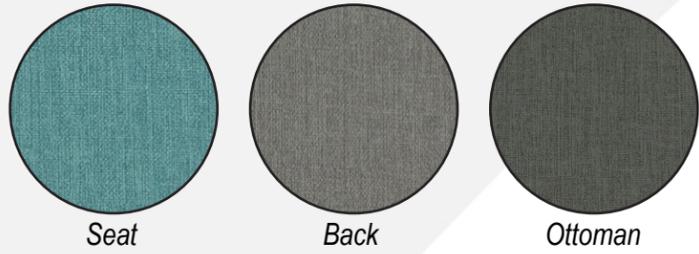
Lobby Furniture Selections



Media Center Furniture Plan



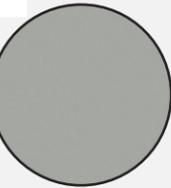
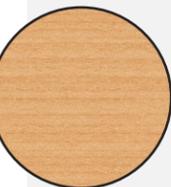
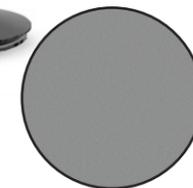
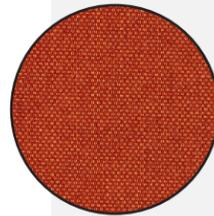
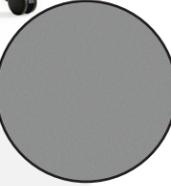
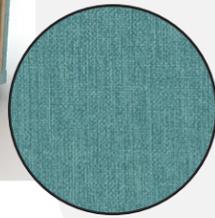
Media Center Furniture Selections



Seat

Back

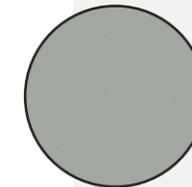
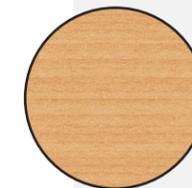
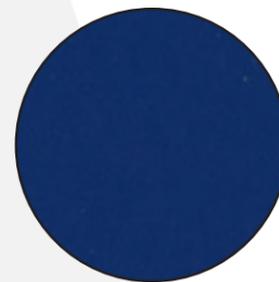
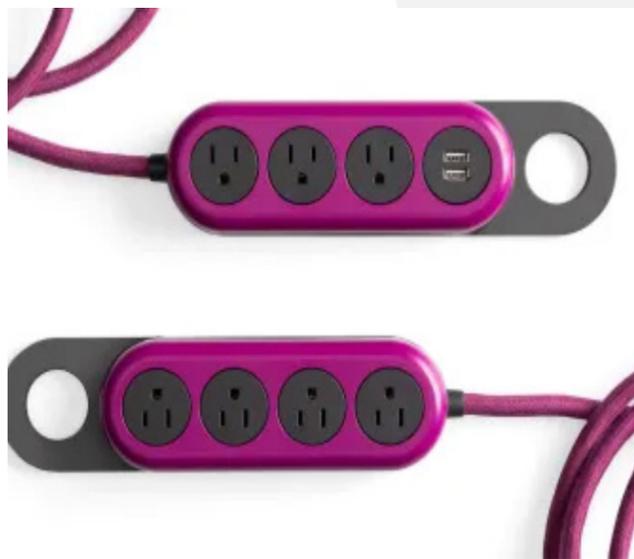
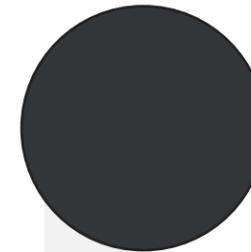
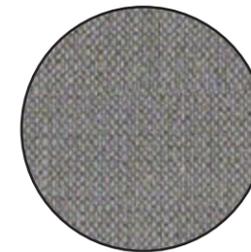
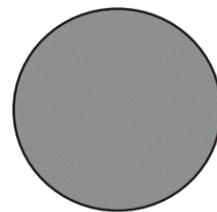
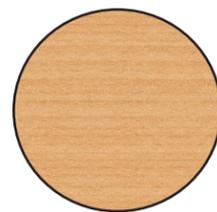
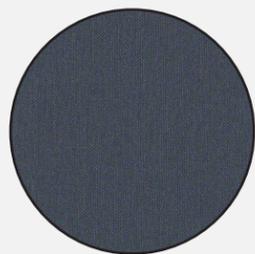
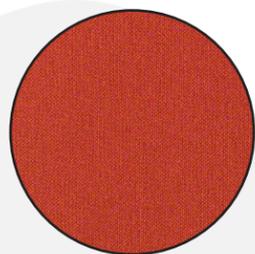
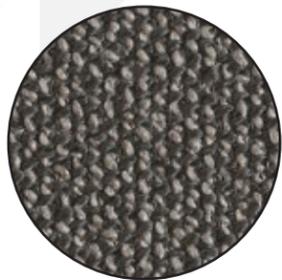
Ottoman



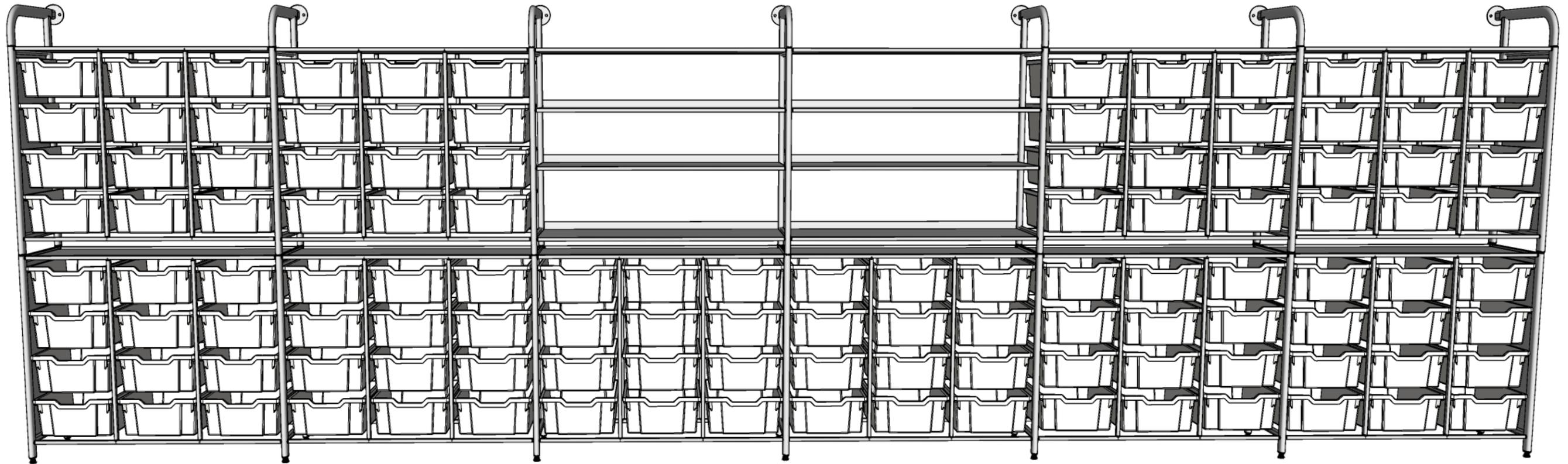
Novi Roar Center Furniture Plan



Novi Roar Center Furniture Selections



Storage System



Custom Callero Storage

- 6 Wall Mounted Units
 - 4 units with deep bins only
 - 2 units with open shelves, self-serve bins, and shallow bins
- 12 Callero Mobile Carts
 - shallow bins on all carts



Shallow Bins

Grass Green
F1, F2, F25, F3
N1, N2, N3, FP1*
Q2, J2*, S1*,
A1, D3

10

Deep Bins

Light Grey
F1, F2, F25, F3
N1*, N2*, FP1

19

Jumbo Bins

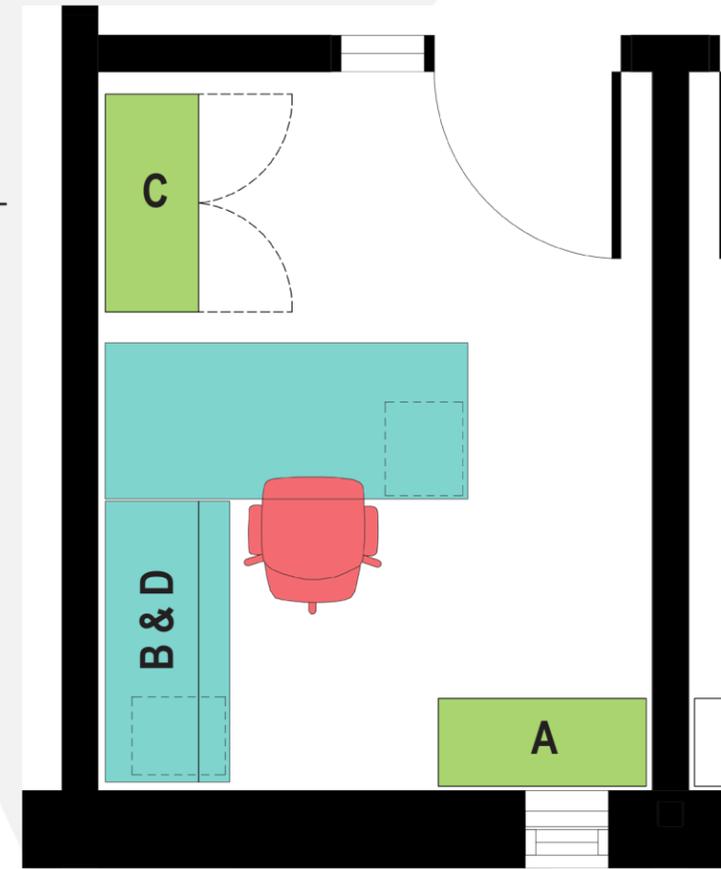
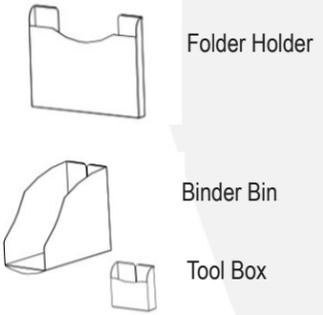
Silver
F1, F2, F25, F3,
S1*

27

Typical Office



Worktools



A. Mobile Cart with Bins



C. Storage Cabinet - 39"H



B. Slat wall with Worktools & Tackboard



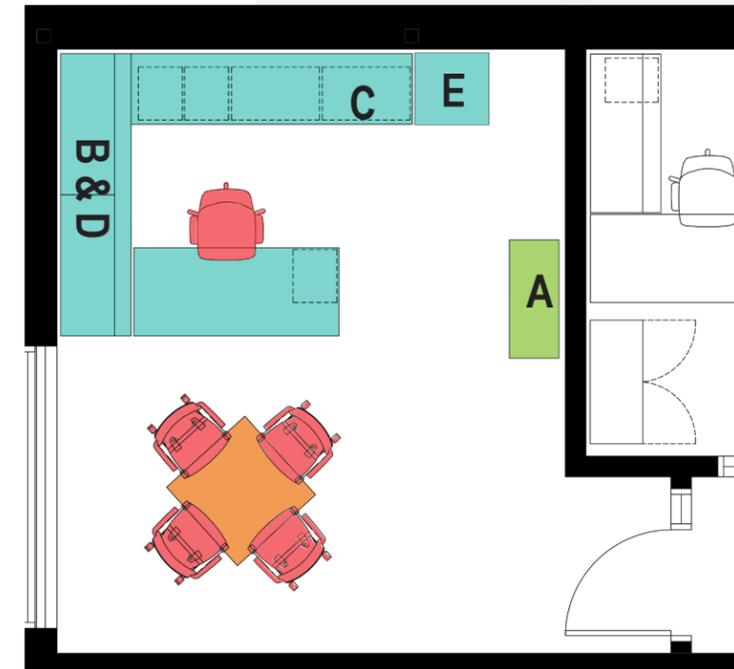
D. Overhead Storage



Laptop Stand



Office #2



Worktools - Select 3

-  Mail Box
-  Folder Holder
-  Phone Caddy
-  Tool Box
-  Clip Caddy

A. Mobile Cart with Bins



B. Slat wall with Worktools



Laptop Stand



E. Personal Storage Tower



C. Storage Cabinet - 29"H



D. Overhead Storage & Tackboard





Thank you!



Proposal

Interior Environments - Novi
48700 Grand River Ave
Novi, MI 48374
Phone: (248) 213-3010

Order Number	10321
Date	07/20/2022
Customer PO No	
Customer Name	Novi Community Schools
Salesperson	Bari Pfeiffer
Terms	NET 30
Page	1 of 4

T Novi Community Schools
 O 25345 Taft Rd
 Novi, MI 48374

ATTN: Gregory McIntyre
 Phone: 248-449-1209
 Email: gregory.mcintyre@novik12.org

S ROAR Center
 H 41500 Gardenbrook
 I Novi, MI 48375
 P

T ATTN: Gregory McIntyre
 O Phone: 248-449-1209
 Email: gregory.mcintyre@novik12.org

Prepared for : Bari Pfeiffer

Due to the current challenges in the global supply chain and labor environment, pricing and lead times remain in a state of flux. Our team will do its best to communicate any changes as they arise and provide the best available solutions to meet your needs. Thank you for your business and understanding.

Line	Quantity	Description	Unit Price	Extended Amount
1	12.00 Each	Gratnells, LLC SSET0344101010--Frame-Trays Callero Shallow Tray Treble Trolley with 24 Shallow Trays Frame:Silver Trim Trays:Grass Green 10	695.51	8,346.12
2	3.00 Each	Gratnells, LLC F1LABP100 Small Label Holder - Label holder for Shallow (F1) Trays - 114mm(w) x 37mm (h) - PACK OF 100	114.63	343.89
3	2.00 Each	Gratnells, LLC F2LABP100 Large Label Holder - Label holder for Deep (F2) Trays -	114.63	229.26
4	2.00 Each	Gratnells, LLC F0327P6--Trays Jumbo F3 Tray Silver (27) Pack of 6 Trays:Silver 27	117.40	234.80
5	1.00 Each	Gratnells, LLC Freight Gratnell Freight	1,132.45	1,132.45
6	1.00 Each	Workspace Installations LLC INSTALL-- Labor to receive, deliver and install 12- Gratnells 24 tray treble trolley :Estimate 5907	2,650.00	2,650.00

Order Sub-Total :	\$12,936.52
TOTAL ORDER :	\$12,936.52
Required Deposit 35.0% :	\$4,527.78

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE
A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: _____ Name: _____ Title: _____ Date: _____



Proposal

Interior Environments - Novi
48700 Grand River Ave
Novi, MI 48374
Phone: (248) 213-3010

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**Balco Interiors LLC and IE Connect LLC -
d/b/a INTERIOR ENVIRONMENTS
TERMS AND CONDITIONS OF SALE**

1. PROPOSALS AND ORDERS

- A. **TERM:** All prices quoted by Interior Environments ("Seller") are valid for 15 days from date of proposal.
- B. **OFFER AND ACCEPTANCE:** All orders for the purchase of goods and services from Seller require a proposal prepared by Seller which has been approved and signed by an authorized signatory of Buyer. Seller's proposal shall constitute an offer and Buyer's approval of the proposal shall constitute acceptance of that offer. If Buyer submits a purchase order before Seller issues a proposal, Seller's proposal shall constitute a counteroffer and Buyer's approval of the Seller's proposal shall constitute acceptance of that counter offer without any additional terms or conditions
- C. **AGREEMENT:** Following the offer and acceptance described above and Seller's payment as provided in paragraph 2 below, an "Agreement" between the parties shall be deemed to have been formed with such Agreement comprised solely of Seller's proposal together with these Terms and Conditions of Sale. The Agreement shall be deemed to supersede any prior written or oral agreements and any different or conflicting terms in any quote, invoice, Buyer purchase order, shipper or any other document. For the avoidance of doubt, any different, additional or conflicting terms provided on any ancillary Buyer document(s) are expressly rejected by Seller.
- D. **MODIFICATIONS/CHANGES/CANCELLATIONS:** Any requested modification to an Agreement is subject to the approval of Seller and the manufacturer or supplier of the goods ordered. Buyer will pay any and all additional charges resulting from order modifications, cancellations, and changes. Express Ship Orders cannot be changed or cancelled. All goods are custom manufactured to customer specifications and, therefore, cannot be returned. Restocking programs are not available. Any modifications of an Agreement must be made via a signed and dated revised proposal.

2. CREDIT APPROVAL AND DEPOSITS

All orders are subject to credit approval. A deposit of 50% is required on all orders greater than \$5,000.00. No interest shall accrue on such deposits. Orders less than \$5,000.00 must be paid in full. The Agreement is deemed entered upon such payment by Buyer.

3. OWNERSHIP AND RISK OF LOSS

Transfer of title to the goods as between Seller and Buyer shall be deemed to have occurred when the Agreement is entered, and thereafter Buyer shall insure against risk of loss. If the goods are first received on behalf of Buyer by Seller, such goods shall be considered held by Seller subject to bailment for the sole benefit of Buyer.

4. PAYMENT

- A. **TIMING:** Any remaining balance on goods purchased under this Agreement and any related installation or other services will be invoiced upon delivery of the goods to the job site or, if installed by Seller, following substantial completion. Direct shipments from manufacturers will be invoiced upon shipment from the manufacturer. Any goods being held at Buyer's request, due to delays or otherwise, will be invoiced for product only upon Seller's receipt of same with separate invoicing for installation or other related services upon substantial completion.
- B. **PAYMENT TERMS:** Seller has the right to increase its prices at any time upon notice to Buyer to reflect any and all unusual or unforeseen increases in Seller cost, provided that any such increase shall be limited to the increase actually incurred by Seller. Buyer will not offset or recoup any claim against amounts due Seller. All invoices are due on the date noted on the related invoice. A monthly service charge of 1.5% (18% A.P.R.) will be assessed on all unpaid balances, including accrued but unpaid monthly service charges, after the invoice due date. A service charge of three percent (3%) of the invoice amount will be added to all invoices paid by credit card.
- C. **FREIGHT:** Buyer is solely responsible for any applicable freight and handling charges, including tariffs, for delivery from the manufacturer to Seller and is FOB origin. If not included in the proposal, such charges are not included in a price quotation and will be invoiced to Buyer separately after the Seller is invoiced by the carrier or manufacturer.
- D. **TAXES:** Buyer is solely responsible for any applicable sales, use, excise, or other taxes. If not included in the proposal, applicable taxes will be invoiced separately. If Buyer possesses tax-exempt status, a certificate of resale, or tax exemption is to be provided prior to order placement.
- E. **DELAYS:** If Buyer is unable or unwilling to receive goods at the prescribed shipping site on the mutually agreed delivery date any goods



Proposal

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thereafter stored by Seller will be at Buyer's expense until such time as Buyer is able to accept delivery. Seller shall have no obligation or liability to Buyer whatsoever for failure to ship goods by a particular date.

5. DELIVERY AND INSTALLATION

- A. **DELIVERY AND INSTALLATION:** Any contracted delivery and installation will be made during Seller's normal business hours of 7:00 a.m. to 3:30 p.m., Monday through Friday. Overtime delivery or installation performed at the Buyer's request will be subject to labor rates reflecting time-and-a-half for weekdays and double time for weekends and holidays. If applicable trade regulations require employing union tradesmen to complete the installation or delivery, any additional incremental costs will be invoiced to and paid by the Buyer. Seller shall not be liable for failure or delay in installation due to the installation site not being ready for installation. Any shipping, delivery, and performance dates are estimates only, and time is not of the essence. Seller may ship or direct shipments of all the goods at one time or in portions from time to time. Seller has the right, but not the obligation, to determine the method of shipment and routing of the goods, unless otherwise stated in Seller's delivery and installation proposal or acknowledgment.
- B. **SELLER'S RESPONSIBILITIES:** Unless received by Buyer or Buyer's agent directly, Seller will receive, inspect, stage, and if contracted, install Buyer's goods. All furnishings will be left clean and in working order. Carton and packing materials will be removed to the Buyer's waste disposal containers, and the premises will be left broom clean. At Seller's option, Seller may direct shipments directly to the job site.
- C. **BUYER'S ACCEPTANCE:** Buyer agrees to have an agent on the premises at the agreed upon time to accept goods, deliveries, installation, and completed work. All goods and services shall be considered accepted after Buyer or his agent has signed an acknowledgement document(s). All claims or exceptions must be made in writing the date the work is substantially complete. Notwithstanding the foregoing, if Buyer or Buyer's agent is unavailable or unwilling to sign acknowledgment document(s), Buyer shall be deemed to have accepted the goods and services "as is" or as otherwise noted by Seller on the acknowledgement document.
- D. **DROP SHIPMENTS:** In case of drop shipments where goods are delivered without installation, Buyer will receive, inspect, and install ordered goods. Buyer is also responsible for filing necessary freight claims in the event of damage. Buyer shall have no claims against Seller due to damage and may not withhold payment on account thereof.
- E. **CONDITION OF JOB SITE:** Buyer's job site shall be clean, clear of all obstructions, and free of debris prior to any Seller installation. Charges will be assessed to the Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons not specifically identified in the price quotation, at a standard hourly rate, or at actual charges plus fees, if labor is performed by a third party.
- F. **JOB SITE SERVICES:** Buyer will furnish electrical current, heating, lighting, trash disposal containers, hoisting and/or elevator services, and suitable unobstructed dock space and staging areas at the job site without charge to Seller if Seller is to provide installation. If Seller is required to remove or handle existing furniture, the additional cost of moving and transporting shall be billed to the Buyer on an hourly basis. Once installation has begun, Buyer agrees to assume any expense incurred by Seller due to changes made at the Buyer's request or for any reason beyond Seller's reasonable commercial control.
- G. **ELECTRICAL INSTALLATION:** A licensed electrician may be required to install electrical product including outlets, task lights, and hook-ups to base building power. If Seller determines that an electrician is required, Buyer will be responsible for contracting and paying the electrician.
- H. **PROTECTION OF DELIVERED GOODS:** Buyer is responsible for security and safekeeping of goods after delivery to Buyer's site, or into storage negotiated by Buyer if the job site is not ready on an agreed upon delivery date, and Buyer shall assume any risk of damage or loss thereof.
- I. **CONCEALED DAMAGED GOODS:** Buyer is required to report all concealed or damage packaged goods within seven (7) business days or receipt. In addition, Buyer is required to report all damage goods revealed upon unpackaging within seven (7) days of the same. Likewise, Buyer is required Buyer must send pictures of damaged goods, packages and labels to initiate any available warranty claim(s). Failure to report damages within the required reporting period with the required information may negate any warranty claims and Buyer shall accept responsibility for any and all costs associated with replacement or repairs of damaged goods.

6. ADDITIONAL TERMS

- A. **DISCLAIMER OF WARRANTIES: BUYER AGREES THAT THE GOODS ARE OF THE SIZE AND DESIGN SELECTED BY BUYER AND THAT BUYER IS SATISFIED THAT SAME IS SUITABLE FOR BUYER'S PURPOSES. SELLER HAS MADE NO REPRESENTATION**



Proposal

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OR WARRANTY AS TO ANY MATTER WHATSOEVER. SELLER DISCLAIMS AND BUYER EXPRESSLY WAIVES AS TO SELLER, ALL WARRANTIES WITH RESPECT TO THE GOODS, INCLUDING BUT NOT LIMITED TO ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, QUALITY, CAPACITY, OR WORKMANSHIP. NOTHING CONTAINED HEREIN SHALL DIMINISH THE RIGHT OF BUYER TO EXERCISE ALL RIGHTS AND REMEDIES AGAINST THE MANUFACTURER OF THE GOODS FOR MANUFACTURER WARRANTIES. IN NO EVENT SHALL SELLER BE LIABLE UNDER ANY THEORY AT LAW OR EQUITY FOR ANY LOSS OF USE, REVENUE, ANTICIPATED PROFIT OR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THE DESIGN AND USE OF THE GOODS. SELLER SHALL ADVISE BUYER OF ALL RELATED MANUFACTURERS' WARRANTIES UPON BUYER'S REQUEST.

- B. **RESALE:** On any resale of the goods, Buyer shall contractually limit its buyer's warranty against both Buyer and Seller to the same extent that Paragraph 6(A) above limits the warranty offered by Seller.
- C. **ACTS BEYOND REASONABLE CONTROL:** Seller shall not be liable for any delay or failure to deliver any or all of the goods caused by installation site delays, labor disputes, strikes, acts of God, or other delays beyond the reasonable control of Seller.
- D. **ASSIGNMENT:** Buyer shall not assign its rights or obligations under this Agreement without the prior written consent of Seller.
- E. **INDEMNIFICATION:** Buyer shall indemnify, defend, and hold harmless Seller with respect to all damages, losses, claims, and expenses, including, without limitation, consequential and incidental damages and reasonable attorney fees arising from or related to : i) Buyer's breach of any of Buyer's obligations under this Agreement and from; ii) Seller's interior design, project management, delivery, installation, or any other services except when caused by Seller's gross negligence or willful misconduct.
- F. **DEFAULT:** If Buyer fails to pay any amount herein provided within ten (10) days after the same is due and payable, or if Buyer fails to observe, keep, or perform any other provision of this Agreement, then Seller shall have the right to exercise any one or more of the following remedies without prejudice to such remedies as may otherwise exist at law or in equity: i) to declare the entire amount due hereunder immediately due and payable without notice or demand to Buyer; ii) to sue for and recover all payments, then accrued or thereafter accruing; iii) to take possession of the goods provided hereunder, without demand or notice wherever located, without any court order or other process of law. Buyer hereby grants free and full access to the premises and hereby waives any and all damages occasioned by such taking of possession.
- G. **NO WAIVER:** Seller's waiver of any right on one occasion shall not be a waiver of any future exercise of that right.
- H. **TIME FOR BRINGING ACTION:** Any action that Buyer brings against Seller that arises out of or relates to the goods and services provided by Seller to Buyer must be brought by Buyer within one year after the cause of action accrues.
- I. **LAW:** The Agreement shall be deemed entered into, and performed in substantial part, in Oakland County, Michigan. The Agreement shall be governed by and construed in accordance with the laws of the State of Michigan, without regard to its conflict of law provisions. The parties hereto agree to submit to the exclusive personal jurisdiction of the state or federal courts serving Oakland County, Michigan for the resolution of any claim or cause of action that arises from or related to this Agreement or the goods or services provided by Seller.



Proposal

Interior Environments - Novi
48700 Grand River Ave
Novi, MI 48374
Phone: (248) 213-3010

Order Number	9551
Date	07/20/2022
Customer PO No	
Customer Name	Novi Community Schools
Salesperson	Bari Pfeiffer
Terms	NET 30
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T Novi Community Schools
 O 25345 Taft Rd
 Novi, MI 48374

ATTN: Gregory McIntyre
 Email: gregory.mcintyre@novik12.org

S ROAR Center
 H 41500 Gardenbrook
 I Novi, MI 48375
 P

T ATTN: Gregory McIntyre
 O Email: gregory.mcintyre@novik12.org

Prepared for : Bari Pfeiffer

ALLSTEEL OMNIA CONTRACT# R191802
 HON OMNIA CONTRACT# 191804
 TRENDWAY OMNIA CONTRACT# R142215

Due to the current challenges in the global supply chain and labor environment, pricing and lead times remain in a state of flux. Our team will do its best to communicate any changes as they arise and provide the best available solutions to meet your needs. Thank you for your business and understanding.

Group	Quantity	Description	Unit Price	Extended Amount
ALLSTEEL	1.0		4,791.43	4,791.43

Line	Quantity	Description	Unit Price	Extended Amount
1	1.00 Each	Allsteel AMPTLFPO36SQR--X-(L1STD)-.LWD-.DD-.C0 Structure 36" Sqr Top Lam-Square Edge .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates .LWD:Natural Maple .DD:Edg- Natural Maple *Prev EDD* .C0:No Cutout Tag: Tag TG: F1 - OFFICE B123	178.92	178.92
2	1.00 Each	Allsteel AMPTXM29C--\$(P1)-.P8D Structure X Base Med. Seated Height with Casters \$(P1):P1 Paint Grade .P8D:Pewter Tag: Tag TG: F1 - OFFICE B123	231.12	231.12
3	9.00 Each	Allsteel TK41536SW--\$(P2)-.PR6 Ter Tool Tile 15H x 36W \$(P2):p2 Paint Opts .PR6:Silver Tag: Tag TG: F2	152.50	1,372.50
4	9.00 Each	Allsteel EAFS--\$(P1)-.PJW Folder Holder \$(P1):P1 Paint Opts .PJW:CLR- Designer White Tag: Tag TG: F2	36.60	329.40
5	9.00	Allsteel	35.69	321.21



Proposal

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Order Number	9551
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Page	2 of 8

	Each	EABS--\$(P1)-.PJW Binder Bin \$(P1):P1 Paint Opts .PJW:CLR- Designer White Tag: Tag TG: F2		
6	9.00 Each	Allsteel EADH--\$(P1)-.PJW Tool Box Pencil & CD Holder \$(P1):P1 Paint Opts .PJW:CLR- Designer White Tag: Tag TG: F2	28.37	255.33
7	2.00 Each	Allsteel TK41530SW--\$(P2)-.PR6 Ter Tool Tile 15H x 30W \$(P2):p2 Paint Opts .PR6:Silver Tag: Tag TG: F3 - OFFICE B123	141.22	282.44
8	1.00 Each	Allsteel EAPT--\$(P1)-.PJW Mail Box \$(P1):P1 Paint Opts .PJW:CLR- Designer White Tag: Tag TG: F3 - OFFICE B123	35.69	35.69
9	1.00 Each	Allsteel EAFS--\$(P1)-.PJW Folder Holder \$(P1):P1 Paint Opts .PJW:CLR- Designer White Tag: Tag TG: F3 - OFFICE B123	36.60	36.60
10	1.00 Each	Allsteel EATS--\$(P1)-.PJW Phone Caddy \$(P1):P1 Paint Opts .PJW:CLR- Designer White Tag: Tag TG: F3 - OFFICE B123	44.53	44.53
11	1.00 Each	Allsteel EADH--\$(P1)-.PJW Tool Box Pencil & CD Holder \$(P1):P1 Paint Opts .PJW:CLR- Designer White Tag: Tag TG: F3 - OFFICE B123	28.37	28.37
12	1.00 Each	Allsteel EAAC--\$(P1)-.PJW Clip Caddy \$(P1):P1 Paint Opts .PJW:CLR- Designer White Tag: Tag TG: F3 - OFFICE B123	25.32	25.32
13	1.00 Each	Interior Environments FREIGHT ALLSTEEL INCOMING FREIGHT	150.00	150.00
14	1.00 Each	Interior Environments LABOR----	1,500.00	1,500.00



Proposal

Interior Environments - Novi
48700 Grand River Ave
Novi, MI 48374
Phone: (248) 213-3010

Order Number	9551
Date	07/20/2022
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Salesperson	Bari Pfeiffer
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		ALLSTEEL INSTALLATION :(1) SQUARE STRUCTURE TABLE W/CASTERS :(11) TERRACE TOOL RAIL PANELS :(32) VARIOUS TOOL RAIL TOOLS		
--	--	---	--	--

Group	Quantity	Description	Unit Price	Extended Amount
HON	1.0		2,459.32	2,459.32

Line	Quantity	Description	Unit Price	Extended Amount
17	9.00 Each	HON Company HWWT736F--\$(A)-.APN-34-.PJW Fabric Tile 7.5H x 36W \$(A):Gr A Fabric .APN:FABRIC- Appoint 34:COLOR- Frost .PJW:Designer White Tag: Tag TG: J1	180.26	1,622.34
18	2.00 Each	HON Company HWWT3060F--\$(A)-.APN-34-.PJW Fabric Tile 30H x 60W \$(A):Gr A Fabric .APN:FABRIC- Appoint 34:COLOR- Frost .PJW:Designer White Tag: Tag TG: J2 - OFFICE B123	318.49	636.98
19	1.00 Each	Interior Environments LABOR-- HON INSTALLATION :(10) FABRIC TACK BOARDS	200.00	200.00

Group	Quantity	Description	Unit Price	Extended Amount
TRENDWAY	1.0		16,913.93	16,913.93

Line	Quantity	Description	Unit Price	Extended Amount
21	1.00 Each	Trendway SID100--.T36-.NB-.NCP T51 TASK W/BLACK TRIM, UPHOLSTERED .T36:BLACK .NB:STANDARD HARD CASTERS .NCP:NO PETITE CYLINDER Tag: Tag TG: A1 -MEDIA CENTER B117	539.76	539.76
22	9.00 Each	Trendway PSDD342--.B-.T1-.G-.R PACK DOUBLE-DOOR STORAGE CABINET 3-HIGH, 42"W .B:BEVEL PULL .T1:SMOOTH TRIM COLORS	641.58	5,774.22



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		.G:GRAY .R:RANDOM Tag: Tag TG: A2		
23	1.00 Each	Trendway PSDDWS236--B-.T1-.G-.R PACK DOUBLE-DOOR STORAGE CABINET 2-HIGH, 36"W, NO TOP .B:BEVEL PULL .T1:SMOOTH TRIM COLORS .G:GRAY .R:RANDOM Tag: Tag TG: A3 - OFFICE B123	403.92	403.92
24	1.00 Each	Trendway PSSTWR666612.ND--B-.T1-.G-.R PACK STORAGE TOWER W/WRDB, RH, 6-6-12 PED, 66"H .B:BEVEL PULL .T1:SMOOTH TRIM COLORS .G:GRAY .R:RANDOM Tag: Tag TG: A4 - OFFICE B123	918.68	918.68
25	9.00 Each	Trendway SPECIAL-INTRINSIC--NA-.NA-.SP-.SP-.SP-.1B-.XZ2-.NA-.NA-.1-.COM-.1-TOR ENTER TRENDWAY CONTROL # HERE INT WALL-MOUNTED STORAGE UNIT, LAMINATE NON-LCK DOORS, WALL MNT HDWE, 36W - HPL Case and Frame Dove Grey D92-60, Doors HPL Fusion Maple 7909-60 .NA:NOT APPLICABLE .NA:NOT APPLICABLE .SP:SPECIAL .SP:SPECIAL .SP:SPECIAL .1B:DRAWER GRD1 WOOD GRAIN THERMOFUSED LAMINATES .XZ2:FUSION MAPLE .NA:NOT APPLICABLE .NA:NOT APPLICABLE .1:STANDARD SEATING FABRICS .COM:CUSTOMER'S OWN MATERIAL .1:CONTACT FACTORY FOR ALL INFO TOR:NOT APPLICABLE Tag: Tag TG: A5	536.75	4,830.75
26	4.00 Each	Trendway SPECIAL-INTRINSIC--NA-.NA-.SP-.SP-.SP-.1B-.XZ2-.NA-.NA-.1-.COM-.1-TOR ENTER TRENDWAY CONTROL # HERE INT WALL-MOUNTED STORAGE UNIT, LAMINATE NON-LCK DOORS, WALL MNT HDWE, 30W - HPL Case and Frame Dove Grey D92-60, Doors HPL Fusion Maple 7909-60 .NA:NOT APPLICABLE .NA:NOT APPLICABLE .SP:SPECIAL .SP:SPECIAL .SP:SPECIAL .1B:DRAWER GRD1 WOOD GRAIN THERMOFUSED LAMINATES .XZ2:FUSION MAPLE .NA:NOT APPLICABLE	505.40	2,021.60



Proposal

Interior Environments - Novi
48700 Grand River Ave
Novi, MI 48374
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Order Number	9551
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		.NA:NOT APPLICABLE .1:STANDARD SEATING FABRICS .COM:CUSTOMER'S OWN MATERIAL .1:CONTACT FACTORY FOR ALL INFO TOR:NOT APPLICABLE Tag: Tag TG: A6 - OFFICE B123		
27	1.00 Each	Interior Environments FREIGHT TRENDWAY INCOMING FREIGHT	425.00	425.00
28	1.00 Each	Interior Environments LABOR----- TRENDWAY INSTALLATION :(1) TASK CHAIR :(9) 3H STORAGE CABINETS :(1) WORKSURFACE SUPPORTING CABINET :(1) STORAGE TOWER :(13) LAMINATE WALL MOUNTED OVERHEADS	2,000.00	2,000.00
			Order Sub-Total :	\$24,164.68
			TOTAL ORDER :	\$24,164.68
			Required Deposit 35.0% :	\$8,457.64

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: _____ Name: _____ Title: _____ Date: _____



Proposal

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**Balco Interiors LLC and IE Connect LLC -
d/b/a INTERIOR ENVIRONMENTS
TERMS AND CONDITIONS OF SALE**

1. PROPOSALS AND ORDERS

- A. **TERM:** All prices quoted by Interior Environments ("Seller") are valid for 15 days from date of proposal.
- B. **OFFER AND ACCEPTANCE:** All orders for the purchase of goods and services from Seller require a proposal prepared by Seller which has been approved and signed by an authorized signatory of Buyer. Seller's proposal shall constitute an offer and Buyer's approval of the proposal shall constitute acceptance of that offer. If Buyer submits a purchase order before Seller issues a proposal, Seller's proposal shall constitute a counteroffer and Buyer's approval of the Seller's proposal shall constitute acceptance of that counter offer without any additional terms or conditions.
- C. **AGREEMENT:** Following the offer and acceptance described above and Seller's payment as provided in paragraph 2 below, an "Agreement" between the parties shall be deemed to have been formed with such Agreement comprised solely of Seller's proposal together with these Terms and Conditions of Sale. The Agreement shall be deemed to supersede any prior written or oral agreements and any different or conflicting terms in any quote, invoice, Buyer purchase order, shipper or any other document. For the avoidance of doubt, any different, additional or conflicting terms provided on any ancillary Buyer document(s) are expressly rejected by Seller.
- D. **MODIFICATIONS/CHANGES/CANCELLATIONS:** Any requested modification to an Agreement is subject to the approval of Seller and the manufacturer or supplier of the goods ordered. Buyer will pay any and all additional charges resulting from order modifications, cancellations, and changes. Express Ship Orders cannot be changed or cancelled. All goods are custom manufactured to customer specifications and, therefore, cannot be returned. Restocking programs are not available. Any modifications of an Agreement must be made via a signed and dated revised proposal.

2. CREDIT APPROVAL AND DEPOSITS

All orders are subject to credit approval. A deposit of 50% is required on all orders greater than \$5,000.00. No interest shall accrue on such deposits. Orders less than \$5,000.00 must be paid in full. The Agreement is deemed entered upon such payment by Buyer.

3. OWNERSHIP AND RISK OF LOSS

Transfer of title to the goods as between Seller and Buyer shall be deemed to have occurred when the Agreement is entered, and thereafter Buyer shall insure against risk of loss. If the goods are first received on behalf of Buyer by Seller, such goods shall be considered held by Seller subject to bailment for the sole benefit of Buyer.

4. PAYMENT

- A. **TIMING:** Any remaining balance on goods purchased under this Agreement and any related installation or other services will be invoiced upon delivery of the goods to the job site or, if installed by Seller, following substantial completion. Direct shipments from manufacturers will be invoiced upon shipment from the manufacturer. Any goods being held at Buyer's request, due to delays or otherwise, will be invoiced for product only upon Seller's receipt of same with separate invoicing for installation or other related services upon substantial completion.
- B. **PAYMENT TERMS:** Seller has the right to increase its prices at any time upon notice to Buyer to reflect any and all unusual or unforeseen increases in Seller cost, provided that any such increase shall be limited to the increase actually incurred by Seller. Buyer will not offset or recoup any claim against amounts due Seller. All invoices are due on the date noted on the related invoice. A monthly service charge of 1.5% (18% A.P.R.) will be assessed on all unpaid balances, including accrued but unpaid monthly service charges, after the invoice due date. A service charge of three percent (3%) of the invoice amount will be added to all invoices paid by credit card.
- C. **FREIGHT:** Buyer is solely responsible for any applicable freight and handling charges, including tariffs, for delivery from the manufacturer to Seller and is FOB origin. If not included in the proposal, such charges are not included in a price quotation and will be invoiced to Buyer separately after the Seller is invoiced by the carrier or manufacturer.
- D. **TAXES:** Buyer is solely responsible for any applicable sales, use, excise, or other taxes. If not included in the proposal, applicable taxes will be invoiced separately. If Buyer possesses tax-exempt status, a certificate of resale, or tax exemption is to be provided prior to order placement.
- E. **DELAYS:** If Buyer is unable or unwilling to receive goods at the prescribed shipping site on the mutually agreed delivery date any goods



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Novi, MI 48374
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Salesperson	Bari Pfeiffer
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thereafter stored by Seller will be at Buyer's expense until such time as Buyer is able to accept delivery. Seller shall have no obligation or liability to Buyer whatsoever for failure to ship goods by a particular date.

5. DELIVERY AND INSTALLATION

- A. **DELIVERY AND INSTALLATION:** Any contracted delivery and installation will be made during Seller's normal business hours of 7:00 a.m. to 3:30 p.m., Monday through Friday. Overtime delivery or installation performed at the Buyer's request will be subject to labor rates reflecting time-and-a-half for weekdays and double time for weekends and holidays. If applicable trade regulations require employing union tradesmen to complete the installation or delivery, any additional incremental costs will be invoiced to and paid by the Buyer. Seller shall not be liable for failure or delay in installation due to the installation site not being ready for installation. Any shipping, delivery, and performance dates are estimates only, and time is not of the essence. Seller may ship or direct shipments of all the goods at one time or in portions from time to time. Seller has the right, but not the obligation, to determine the method of shipment and routing of the goods, unless otherwise stated in Seller's delivery and installation proposal or acknowledgment.
- B. **SELLER'S RESPONSIBILITIES:** Unless received by Buyer or Buyer's agent directly, Seller will receive, inspect, stage, and if contracted, install Buyer's goods. All furnishings will be left clean and in working order. Carton and packing materials will be removed to the Buyer's waste disposal containers, and the premises will be left broom clean. At Seller's option, Seller may direct shipments directly to the job site.
- C. **BUYER'S ACCEPTANCE:** Buyer agrees to have an agent on the premises at the agreed upon time to accept goods, deliveries, installation, and completed work. All goods and services shall be considered accepted after Buyer or his agent has signed an acknowledgement document(s). All claims or exceptions must be made in writing the date the work is substantially complete. Notwithstanding the foregoing, if Buyer or Buyer's agent is unavailable or unwilling to sign acknowledgment document(s), Buyer shall be deemed to have accepted the goods and services "as is" or as otherwise noted by Seller on the acknowledgement document.
- D. **DROP SHIPMENTS:** In case of drop shipments where goods are delivered without installation, Buyer will receive, inspect, and install ordered goods. Buyer is also responsible for filing necessary freight claims in the event of damage. Buyer shall have no claims against Seller due to damage and may not withhold payment on account thereof.
- E. **CONDITION OF JOB SITE:** Buyer's job site shall be clean, clear of all obstructions, and free of debris prior to any Seller installation. Charges will be assessed to the Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons not specifically identified in the price quotation, at a standard hourly rate, or at actual charges plus fees, if labor is performed by a third party.
- F. **JOB SITE SERVICES:** Buyer will furnish electrical current, heating, lighting, trash disposal containers, hoisting and/or elevator services, and suitable unobstructed dock space and staging areas at the job site without charge to Seller if Seller is to provide installation. If Seller is required to remove or handle existing furniture, the additional cost of moving and transporting shall be billed to the Buyer on an hourly basis. Once installation has begun, Buyer agrees to assume any expense incurred by Seller due to changes made at the Buyer's request or for any reason beyond Seller's reasonable commercial control.
- G. **ELECTRICAL INSTALLATION:** A licensed electrician may be required to install electrical product including outlets, task lights, and hook-ups to base building power. If Seller determines that an electrician is required, Buyer will be responsible for contracting and paying the electrician.
- H. **PROTECTION OF DELIVERED GOODS:** Buyer is responsible for security and safekeeping of goods after delivery to Buyer's site, or into storage negotiated by Buyer if the job site is not ready on an agreed upon delivery date, and Buyer shall assume any risk of damage or loss thereof.
- I. **CONCEALED DAMAGED GOODS:** Buyer is required to report all concealed or damage packaged goods within seven (7) business days or receipt. In addition, Buyer is required to report all damage goods revealed upon unpackaging within seven (7) days of the same. Likewise, Buyer is required Buyer must send pictures of damaged goods, packages and labels to initiate any available warranty claim(s). Failure to report damages within the required reporting period with the required information may negate any warranty claims and Buyer shall accept responsibility for any and all costs associated with replacement or repairs of damaged goods.

6. ADDITIONAL TERMS

- A. **DISCLAIMER OF WARRANTIES: BUYER AGREES THAT THE GOODS ARE OF THE SIZE AND DESIGN SELECTED BY BUYER AND THAT BUYER IS SATISFIED THAT SAME IS SUITABLE FOR BUYER'S PURPOSES. SELLER HAS MADE NO REPRESENTATION**



Proposal

Interior Environments - Novi
48700 Grand River Ave
Novi, MI 48374
Phone: (248) 213-3010

Order Number	9551
Date	07/20/2022
Customer PO No	
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Salesperson	Bari Pfeiffer
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Page	8 of 8

OR WARRANTY AS TO ANY MATTER WHATSOEVER. SELLER DISCLAIMS AND BUYER EXPRESSLY WAIVES AS TO SELLER, ALL WARRANTIES WITH RESPECT TO THE GOODS, INCLUDING BUT NOT LIMITED TO ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, QUALITY, CAPACITY, OR WORKMANSHIP. NOTHING CONTAINED HEREIN SHALL DIMINISH THE RIGHT OF BUYER TO EXERCISE ALL RIGHTS AND REMEDIES AGAINST THE MANUFACTURER OF THE GOODS FOR MANUFACTURER WARRANTIES. IN NO EVENT SHALL SELLER BE LIABLE UNDER ANY THEORY AT LAW OR EQUITY FOR ANY LOSS OF USE, REVENUE, ANTICIPATED PROFIT OR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THE DESIGN AND USE OF THE GOODS. SELLER SHALL ADVISE BUYER OF ALL RELATED MANUFACTURERS' WARRANTIES UPON BUYER'S REQUEST.

- B. **RESALE:** On any resale of the goods, Buyer shall contractually limit its buyer's warranty against both Buyer and Seller to the same extent that Paragraph 6(A) above limits the warranty offered by Seller.
- C. **ACTS BEYOND REASONABLE CONTROL:** Seller shall not be liable for any delay or failure to deliver any or all of the goods caused by installation site delays, labor disputes, strikes, acts of God, or other delays beyond the reasonable control of Seller.
- D. **ASSIGNMENT:** Buyer shall not assign its rights or obligations under this Agreement without the prior written consent of Seller.
- E. **INDEMNIFICATION:** Buyer shall indemnify, defend, and hold harmless Seller with respect to all damages, losses, claims, and expenses, including, without limitation, consequential and incidental damages and reasonable attorney fees arising from or related to : i) Buyer's breach of any of Buyer's obligations under this Agreement and from; ii) Seller's interior design, project management, delivery, installation, or any other services except when caused by Seller's gross negligence or willful misconduct.
- F. **DEFAULT:** If Buyer fails to pay any amount herein provided within ten (10) days after the same is due and payable, or if Buyer fails to observe, keep, or perform any other provision of this Agreement, then Seller shall have the right to exercise any one or more of the following remedies without prejudice to such remedies as may otherwise exist at law or in equity: i) to declare the entire amount due hereunder immediately due and payable without notice or demand to Buyer; ii) to sue for and recover all payments, then accrued or thereafter accruing; iii) to take possession of the goods provided hereunder, without demand or notice wherever located, without any court order or other process of law. Buyer hereby grants free and full access to the premises and hereby waives any and all damages occasioned by such taking of possession.
- G. **NO WAIVER:** Seller's waiver of any right on one occasion shall not be a waiver of any future exercise of that right.
- H. **TIME FOR BRINGING ACTION:** Any action that Buyer brings against Seller that arises out of or relates to the goods and services provided by Seller to Buyer must be brought by Buyer within one year after the cause of action accrues.
- I. **LAW:** The Agreement shall be deemed entered into, and performed in substantial part, in Oakland County, Michigan. The Agreement shall be governed by and construed in accordance with the laws of the State of Michigan, without regard to its conflict of law provisions. The parties hereto agree to submit to the exclusive personal jurisdiction of the state or federal courts serving Oakland County, Michigan for the resolution of any claim or cause of action that arises from or related to this Agreement or the goods or services provided by Seller.

yourNBS.com

Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Troy

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
6308	07/21/22		352193		ANNE MARIE TREMBERTH (HCT)

Quote Date 07/12/22

Sold To

Greg McIntyre
 Novi Community School District
 25345 Taft Rd
 Novi, MI, 48374-2423

Ship To

Sarah Watson
 Novi ROAR
 41500 Gardenbrook Road
 Novi, MI, 48375

Phone +1 (248) 449-1209
 gregory.mcintyre@novik12.org

Phone +1 (248) 338-4561
 swatson@tmp-architecture.com

Due Date 07/31/22 Project 221262
Terms NET 10 DAYS N00148

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
Invoice Messages Pro-Forma Invoice				
1	5.00	VCBCO180H STEELCASE Common-BENCH,RECT,70.87X23.62 H23.82 Upholstery Finish: REMIX20143 - Remix 2 143 Glides Option: Plastic Fire Retardant: No Fire Retardant SKU: CO180H-2 Tag For B1	2,232.32	11,161.60
		Qty Tag For 5 EXISTING LOBBY A131		
2	2.00	488WE STEELCASE Brody; Chair-Lounge, Privacy, Extension Lower Surround Finish: Customers Own Material 5999 - MISC FABRIC DESIGNTEX INC Purchaser: VENDOR Pattern: BIRDSEYE -4142 Color: CAYENNE -702 Direction: HORIZONTAL Foot Finish: Textured Paint 7243 - SEAGULL Trim Type: Plastic Trim Finish: Plastic - Pg1 6053 - SEAGULL Seat Finish: Graded In Prc. Grp. 4 59DD - GRADED IN PR. GRP. 4 CF STINSON INC - Acct 140021 Purchaser: VENDOR	3,883.82	7,767.64

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Troy

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
6308	07/21/22		352193		ANNE MARIE TREMBERTH (HCT)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Pattern: FUSE 2.0 -FSE Color: SLATE -238 Direction: HORIZONTAL Seat Shell Finish: Plastic - Pg1 6249 - PLATINUM SOLID Color Scheme: Light Side Surface Location: User's Left Side Surface Finish: Woodgrain HPL 2511 - WINTER ON MAPLE Edge Finish: Plastic - PG1 6037 - WINTER ON MAPLE Caddy Finish: Plastic - PG1 6053 - SEAGULL Frame Finish: Textured Paint 7360 - MERLE Worksurface: Personal Worksurface Personal Wksf Finish: Plastic - Pg1 6053 - SEAGULL Personal Wksf Arm Finish: Smooth Metallic 4799 - PLATINUM METALLIC Power Outlet Type: No Power Outlet Light: No Light Screen Type: Acrylic Screen Finish: Plastic - PG1 6559 - SATIN ICE Screen Location: Left and Right Screen Bracket Finish: Textured Paint 7243 - SEAGULL Soil Retardant Option: No Soil Retardant Tag For B2 **** LOWER SURROUND FABRIC SELECTED ONLY FOR PRICING - NEED TO SELECT FINAL OPTION **** Qty Tag For 2 EXISTING LOBBY A131		
3	1.00	COM UPHOLSTERY NBS TROY com upholstery L2 dtex birdseye 9 yards	295.00	295.00
4	2.00	488FR STEELCASE Brody; Footrest-Worklounge Footrest Upper Finish: Graded In Prc. Grp. 4 59DD - GRADED IN PR. GRP. 4 CF STINSON INC - Acct 140021	291.48	582.96

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Troy

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
6308	07/21/22		352193		ANNE MARIE TREMBERTH (HCT)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
5	6.00	Purchaser: VENDOR Pattern: FUSE 2.0 -FSE Color: SLATE -238 Direction: HORIZONTAL Footrest Lower Finish: Plastic - Pg1 6053 - SEAGULL Soil Retardant Option: Soil Retardant B3 Qty Tag For 2 EXISTING LOBBY A131 TS3BCWM STEELCASE Campfire; Seating-Big Lounge, Waterfall, Multiple fabric UPHLSTRY:59DD GRADED IN PR. GRP. 4 CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: FUSE 2.0 -FSE Color: SLATE -238 Direction: HORIZONTAL WATERFAL:59DD GRADED IN PR. GRP. 4 CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: FUSE 2.0 -FSE Color: INK -237 Direction: HORIZONTAL Tag For B4 Qty Tag For 6 EXISTING LOBBY A131	1,985.31	11,911.86
6	2.00	TS4WRECLNGE STEELCASE 25 1/2" H Lounge Height Rectangle Table Size Option: Modular Depth: 36.00000 Width: 66.00000 Top Finish: Woodgrain HPL 2409 - CLEAR MAPLE (HPL) Base Type: Column Base Finish: Smooth Metallic 4799 - PLATINUM METALLIC Tag For B5 Qty Tag For 2 EXISTING LOBBY A131	921.92	1,843.84

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6308	07/21/22		352193		ANNE MARIE TREMBERTH (HCT)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
7	6.00	PFLHUB STEELCASE Thread; Hub Height: 30.00000 Power Plug Type: STANDARD NEMA 5-15 3-PRONG Hub Finish: Smooth Metallic 4799 - PLATINUM METALLIC Tag For B6 Qty Tag For 2 EXISTING LOBBY A131 4 EXISTING MEDIA CTR B117	334.88	2,009.28
8	2.00	DSPOWER STEELCASE Powerstrip-Desktop Power Configuration: 2 Power, 2 USB A Power Finish: Plastic - PG2 6BD7 - SAFFRON Power Mount: C-Clamp Utility Power: No Utility Power Cord: 6' Standard Cord Cord Color: Black Power Plug Type: STANDARD NEMA 5-15 3-PRONG PVC: With PVC Tag For B7 Qty Tag For 2 EXISTING LOBBY A131	185.08	370.16
9	2.00	N3LCUBES STEELCASE B-Free; Cube, Small, 16 45/64D x 17 3/32H x 16 45/64W Cube Finish: Graded In Prc. Grp. 5 59DE - GRADED IN PR. GRP. 5 CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: TESSUTO 2.0 Color: TUSCAN -TES216 Direction: HORIZONTAL Caster or Glide Type: Hard Glides Soil Retardant Option: No Soil Retardant Tag For B8 Qty Tag For 2 NOVI VIRTUAL B118	435.24	870.48
10	2.00	N3LCUBES STEELCASE	435.24	870.48

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Troy

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
6308	07/21/22		352193		ANNE MARIE TREMBERTH (HCT)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
11	2.00	B-Free; Cube, Small, 16 45/64D x 17 3/32H x 16 45/64W Cube Finish: Graded In Prc. Grp. 5 59DE - GRADED IN PR. GRP. 5 CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: TESSUTO 2.0 Color: ADRIATIC -TES233 Direction: HORIZONTAL Caster or Glide Type: Hard Glides Soil Retardant Option: No Soil Retardant Tag For B9 Qty Tag For 2 NOVI VIRTUAL B118 FLXSLIM STEELCASE	987.43	1,974.86
12	4.00	Flex; Table-Slim Top Surface Finish: Woodgrain HPL 2409 - CLEAR MAPLE (HPL) Edge Finish: Plastic - PG1 6237 - CLEAR MAPLE Frame Finish: Smooth Metallic 4798 - STERLING METALLIC Peg Finish: Smooth Metallic 4798 - STERLING METALLIC Footrest Finish: Smooth Metallic 4798 - STERLING METALLIC Glide Finish: Plastic - PG1 6527 - MERLE Core Options: Standard Core Tag For B10 Qty Tag For 2 NOVI VIRTUAL B118 TS30702 STEELCASE Scoop; Stool, Upholstered seat pad LEGS :4798 STERLING METALLIC PLASTIC :6336 JAZZ UPHLSTRY:59DD GRADED IN PR. GRP. 4 CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: FUSE 2.0 -FSE Color: SLATE -238 Direction: HORIZONTAL OPTIONS ** OPTIONS ** GLIDES *OPT:GLIDES HARD GLD STD:HARD GLIDES	307.88	1,231.52

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Troy

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
6308	07/21/22		352193		ANNE MARIE TREMBERTH (HCT)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
	Tag For	B11		
		Qty Tag For		
		4 NOVI VIRTUAL B118		
13	2.00	FLXPH STEELCASE	315.69	631.38
		Flex; Power hanger		
		Cover Finish: Accent Paint 4BQ7 - FUCHSIA		
		Power Configuration: 3 Power 1 USB		
		Power Cord: 10' Standard Cord		
		Power Plug Type: STANDARD NEMA 5-15		
		3-PRONG		
		PVC: With PVC		
	Tag For	B12		
		Qty Tag For		
		2 NOVI VIRTUAL B118		
14	2.00	COWK100 COALESS	1,443.00	2,886.00
		Joel; Chair-Lounge, Swivel		
		UPHOLS :5999 MISC FABRIC		
		CF STINSON INC - Acct 140021		
		Purchaser: VENDOR		
		Pattern: COLOR BLOCK		
		Color: COASTLINE -65091		
		Direction: VERTICAL		
		OPTIONS ** OPTIONS **		
		FAB BACK *OPT:ACRYLIC LATEX BACKING		
		NO BACK RECOMMENDED-BACKER		
		DECLINED		
		FIRE CDE *OPT:FIRE CODE OPTION		
		NOFIRECODE STD:NO FIRE CODE		
	Tag For	C1		
		Qty Tag For		
		2 EXISTING LOBBY A131		
15	1.00	COM UPHOLSTERY NBS TROY	685.00	685.00
		com upholstery needed for L14		
		CFS color block		
		9 yards		
16	7.00	COLAGTP COALESS	455.00	3,185.00
		Lagunitas; Table-Personal, 13D x 24W x 25H		
		Top Finish: Woodgrain HPL 2886 - MAPLE		
		LAMINATE (T328)		
		Edge Finish: Plastic - PG1 6091 - FUSION MAPLE		

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Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Troy

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
6308	07/21/22		352193		ANNE MARIE TREMBERTH (HCT)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
17	3.00	PVC EDGE (62 Base Finish: Smooth Paint 4141 - PLATINUM MATTE Tag For C2 Qty Tag For 1 EXISTING LOBBY A131 5 EXISTING MEDIA CTR B117 1 NOVI VIRTUAL B118 CODAV COALESS Davos; Chair-Lounge, 30D x 30W x 25 1/2H UPHOLS :GR10 GRADE 10 TEXTILE SELECTION DESIGNTEX INC Purchaser: VENDOR Pattern: ADLER -3661 Color: MOUSE -803 Direction: HORIZONTAL OPTIONS ** OPTIONS ** FAB BACK *OPT:ACRYLIC LATEX BACKING NO BACK RECOMMENDED-BACKER DECLINED Tag For C3 Qty Tag For 3 EXISTING MEDIA CTR B117	1,878.50	5,635.50
18	2.00	COURQLO COALESS Hosu; Chair-Lounge, Ottoman, Pillow FOOTREST:CL62 FUSION GRAPHITE PILLOW :GR07 GRADE 7 TEXTILE SELECTION DESIGNTEX INC Purchaser: VENDOR Pattern: BIRDSEYE -4142 Color: CAYENNE -702 Direction: HORIZONTAL PULLTAB :CL42 BLACK UPHOLS :GR07 GRADE 7 TEXTILE SELECTION DESIGNTEX INC Purchaser: VENDOR Pattern: BIRDSEYE -4142 Color: BLACK INDIGO -406 Direction: HORIZONTAL OPTIONS ** OPTIONS ** FAB BACK *OPT:ACRYLIC LATEX BACKING NOBACKER FABRIC BACKER NOT REQUIRED	2,028.50	4,057.00

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Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Troy

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
6308	07/21/22		352193		ANNE MARIE TREMBERTH (HCT)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
19	1.00	Tag For C4 Qty Tag For 2 EXISTING MEDIA CTR B117 BTC20001 COALESS Bix; Table, 20 dia, Round top, 18H EDGEBAND:6091 FUSION MAPLE PVC EDGE (6206) PAINT :7196 MIDNIGHT BROWN TEXTURE TOP :2886 MAPLE LAMINATE (T328)	797.50	797.50
20	2.00	Tag For C5 Qty Tag For 1 EXISTING MEDIA CTR B117 COWK100 COALESS Joel; Chair-Lounge, Swivel UPHOLS :GR10 GRADE 10 TEXTILE SELECTION DESIGNTEX INC Purchaser: VENDOR Pattern: ADLER -3661 Color: MOUSE -803 Direction: HORIZONTAL OPTIONS ** OPTIONS ** FAB BACK *OPT:ACRYLIC LATEX BACKING NO BACK RECOMMENDED-BACKER DECLINED FIRE CDE *OPT:FIRE CODE OPTION NOFIRECODE STD:NO FIRE CODE	1,635.50	3,271.00
21	2.00	Tag For C6 Qty Tag For 2 NOVI VIRTUAL B118 SMSFS57B SMITH SYST Flowform Medium Height Three Wide Mobile Storage Curved Case Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Side Wrap Finish: Alphabet SMDT - MEDITERRANEAN Corner Cap Finish: Smith System Plastic MEDTRRN - MEDITERRANEAN Mobility, Back Panel, Door: B-Cstrs,Whtbrd Bck Pnl,No Door Storage: AA - Shelves	1,614.63	3,229.26

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Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Troy

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
6308	07/21/22		352193		ANNE MARIE TREMBERTH (HCT)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
	Tag For	Tote/Shelf Count: 00000 - No Totes D1		
	Qty	Tag For		
	2	Exist. Media Center B117		
22	4.00	SMSFS55005 SMITH SYST Flowform Mid Height Bench Divider Curved Surface Finish: Alphabet SFGO - FOG	1,017.07	4,068.28
	Tag For	D2		
	Qty	Tag For		
	4	Exist. Media Center B117		
23	4.00	SMSFS55003 SMITH SYST Flowform Bean Bench Large Surface Finish: Alphabet SMDT - MEDITERRANEAN	943.29	3,773.16
	Tag For	D3		
	Qty	Tag For		
	4	Exist. Media Center B117		
24	2.00	SMSFS55001 SMITH SYST 26" Circle Ottoman Surface Finish: Alphabet SION - IRON	476.83	953.66
	Tag For	D4		
	Qty	Tag For		
	2	Exist. Media Center B117		
25	1.00	58004 SMITH SYST Motum Teachers Desk Right Hand Box/Box/File, 24" x 72" Frame Finish: Smith System Paint PLT - PLATINUM Desk Finish: Smith System Laminate 790960 - FUSION MAPLE LAMINATE Edge Finish: Smith System Plastic MAP - FUSION MAPLE	1,147.56	1,147.56
	Tag For	D5		
	Qty	Tag For		
	1	Exist. Media Center B117		
26	2.00	PVMBSTND STEELCASE Whiteboard, Mobile, Dual sided, a3 ceramic steel Depth: 16.00000 Height: 66.00000 Width: 48.00000	821.79	1,643.58

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Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Troy

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
6308	07/21/22		352193		ANNE MARIE TREMBERTH (HCT)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
27	1.00	Surface Finish: Ceramic 7671 - ARCTIC WHITE 2 CS Paint Finish: Smooth Metallic 4799 - PLATINUM METALLIC Tag For H1 Qty Tag For 2 Exist. Media Center B117 LOT (NT) NBS TROY Non-Union, normal hours. Receive, Deliver, and Installation of Product. One phase. Elevator access, as necessary Free and clear space No Removal of Existing Product Overtime Labor, if required, would be an additional charge Storage free for 30 days from receipt of product. If additional storage is needed, additional charges would apply.	3,200.00	3,200.00
28	2.00	STORAGE NBS TROY MONTHLY STORAGE FEE FOR SMITH SYSTEM STORAGE FREE FOR FIRST 30 DAYS; PRODUCT TO RECEIVE END OF OCTOBER STORAGE FOR NOVEMBER AND DECEMBER	75.00	150.00

Deposit Invoice Totals

Sub Total	80,203.56
SMITH SYST FREIGHT & SURCHARGE	2,300.00
COALESS Surcharge	951.94
STEELCASE Surcharge	2,043.89
Total	85,499.39
Pro-Forma Pct	40.00
Please Pay This Amount	34,199.76



2595 Bellingham • Troy, MI 48083 • 248.823.5400 • 248.823.5401 Fax
 2211 Old Earhart Rd. Ste.190 • Ann Arbor, MI 48105 • 248.823.5400 • 248.823.5401 Fax
 3201 Pine Tree Rd. Ste. A • Lansing, MI 48911 • 517.886.0072 • 248.823.5401 Fax
 5160 Alliance Dr. • Bay City, MI 48706 • 989.895.8574 • 989.895.8545 Fax
 4 North St. Clair St. • Toledo, OH 43604 • 419.662.2040 • 248.823.5401 Fax

Quotation 352193

Quote Date 07/21/22
Customer Order
Project 221262
Customer N00148
Terms NET 10 DAYS
Expiration Date
Account Representative ANNE MARIE TREMBERTH (HCT)

yourNBS.com **Remit Payments to:** NBS, 6973 Reliable Parkway, Chicago, IL 60686

Quote To

Greg McIntyre
 Novi Community School District
 25345 Taft Rd
 Novi, MI, 48374-2423

Ship To

Sarah Watson
 Novi ROAR
 41500 Gardenbrook Road
 Novi, MI, 48375

Phone +1 (248) 449-1209
 gregory.mcintyre@novik12.org

Phone +1 (248) 338-4561
 swatson@tmp-architecture.com

Sales Location Troy

TARGET INSTALLATION WEEK OF 1.2.23
****SMITH SYSTEM PRICE INCREASE EFFECTIVE SEPTEMBER 1ST. PO MUST BE RECEIVED BY NOON 8.31.21****

E&I contract utilized for pricing on this quote.
 School is responsible for contract membership enrollment. Changes to specifications and quantity could affect tiered contract pricing.

Pricing valid for 30 days.
 Please verify finish selections prior to order placement.

If due to unforeseen circumstances the building is not ready to receive furniture, additional fees may be incurred to double handle and/or store the furniture. Circumstances include, but are not limited to construction delays and COVID-19.

Storage Free for 30 days, after which storage is charged per SF per month.

Quote includes Non-Union labor for NBS to receive, deliver and install during Normal Business Hours; any owner requested changes requiring additional delivery trip(s) will result in additional charges to be quoted separately.

Overtime Labor (evening after hours and weekends) additional.

Purchase Order and 40% Deposit is required before order placement; please reference NBS quote number on PO. Receipt of PO indicates owner approval of product as specified; upon release of order, no changes, cancellations or returns can be made.

Thank you!

Standard Lead Time is 12-14 weeks

Please be advised that the commercial furniture industry is experiencing disruptive supply chain issues. This could extend the lead times or extend the delivery of your order.

Description	Quantity	Unit Price	Extended Price
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TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

yourNBS.com

Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Description	Quantity	Unit Price	Extended Price				
CATEGORY B: STEELCASE							
1 VCBCO180H - Common-BENCH,RECT,70.87X23.62 H23.82 Upholstery Finish: REMIX20143 - Remix 2 143 Glides Option: Plastic Fire Retardant: No Fire Retardant SKU: CO180H-2 STEELCASE Tag For B1	5	2,232.32	11,161.60				
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Qty</td> <td style="text-align: left;">Description</td> </tr> <tr> <td style="text-align: right; border-top: 1px solid black;">5</td> <td style="border-top: 1px solid black;">EXISTING LOBBY A131</td> </tr> </table>				Qty	Description	5	EXISTING LOBBY A131
Qty	Description						
5	EXISTING LOBBY A131						
2 488WE - Brody; Chair-Lounge, Privacy, Extension Lower Surround Finish: Customers Own Material 5999 - MISC FABRIC DESIGNTEX INC Purchaser: VENDOR Pattern: BIRDSEYE -4142 Color: CAYENNE -702 Direction: HORIZONTAL Foot Finish: Textured Paint 7243 - SEAGULL Trim Type: Plastic Trim Finish: Plastic - Pg1 6053 - SEAGULL Seat Finish: Graded In Prc. Grp. 4 59DD - GRADED IN PR. GRP. 4 CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: FUSE 2.0 -FSE Color: SLATE -238 Direction: HORIZONTAL Seat Shell Finish: Plastic - Pg1 6249 - PLATINUM SOLID Color Scheme: Light Side Surface Location: User's Left Side Surface Finish: Woodgrain HPL 2511 - WINTER ON MAPLE Edge Finish: Plastic - PG1 6037 - WINTER ON MAPLE Caddy Finish: Plastic - PG1 6053 - SEAGULL Frame Finish: Textured Paint 7360 - MERLE Worksurface: Personal Worksurface Personal Wksf Finish: Plastic - Pg1 6053 - SEAGULL Personal Wksf Arm Finish: Smooth Metallic 4799 - PLATINUM METALLIC Power Outlet Type: No Power Outlet	2	3,883.82	7,767.64				

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yourNBS.com

Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Description	Quantity	Unit Price	Extended Price
<p>2 Light: No Light Screen Type: Acrylic Screen Finish: Plastic - PG1 6559 - SATIN ICE Screen Location: Left and Right Screen Bracket Finish: Textured Paint 7243 - SEAGULL Soil Retardant Option: No Soil Retardant STEELCASE Tag For B2</p> <p>**** LOWER SURROUND FABRIC SELECTED ONLY FOR PRICING - NEED TO SELECT FINAL OPTION ****</p> <p style="text-align: center;">Qty Description</p> <hr style="width: 50%; margin-left: auto; margin-right: auto;"/> <p style="text-align: center;">2 EXISTING LOBBY A131</p>			
<p>3 COM UPHOLSTERY - com upholstery L2 dtex birdseye 9 yards NBS TROY</p>	1	295.00	295.00
<p>4 488FR - Brody; Footrest-Worklounge</p> <p>Footrest Upper Finish: Graded In Prc. Grp. 4 59DD - GRADED IN PR. GRP. 4 CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: FUSE 2.0 -FSE Color: SLATE -238 Direction: HORIZONTAL</p> <p>Footrest Lower Finish: Plastic - Pg1 6053 - SEAGULL</p> <p>Soil Retardant Option: Soil Retardant STEELCASE Tag For B3</p> <p style="text-align: center;">Qty Description</p> <hr style="width: 50%; margin-left: auto; margin-right: auto;"/> <p style="text-align: center;">2 EXISTING LOBBY A131</p>	2	291.48	582.96
<p>5 TS3BCWM - Campfire; Seating-Big Lounge, Waterfall, Multiple fabric UPHLSTRY: 59DD GRADED IN PR. GRP. 4 CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: FUSE 2.0 -FSE Color: SLATE -238 Direction: HORIZONTAL</p> <p>WATERFAL: 59DD GRADED IN PR. GRP. 4 CF STINSON INC - Acct 140021 Purchaser: VENDOR</p>	6	1,985.31	11,911.86

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yourNBS.com

Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Description	Quantity	Unit Price	Extended Price
5 Pattern: FUSE 2.0 -FSE Color: INK -237 Direction: HORIZONTAL STEELCASE Tag For B4 <div style="margin-left: 100px;"> Qty Description <hr/> 6 EXISTING LOBBY A131 </div>			
6 TS4WRECLNGE - 25 1/2" H Lounge Height Rectangle Table Size Option: Modular Depth: 36.00000 Width: 66.00000 Top Finish: Woodgrain HPL 2409 - CLEAR MAPLE (HPL) Base Type: Column Base Finish: Smooth Metallic 4799 - PLATINUM METALLIC STEELCASE Tag For B5 <div style="margin-left: 100px;"> Qty Description <hr/> 2 EXISTING LOBBY A131 </div>	2	921.92	1,843.84
7 PFLHUB - Thread; Hub Height: 30.00000 Power Plug Type: STANDARD NEMA 5-15 3-PRONG Hub Finish: Smooth Metallic 4799 - PLATINUM METALLIC STEELCASE Tag For B6 <div style="margin-left: 100px;"> Qty Description <hr/> 2 EXISTING LOBBY A131 4 EXISTING MEDIA CTR B117 </div>	6	334.88	2,009.28
8 DSPOWER - Powerstrip-Desktop Power Configuration: 2 Power, 2 USB A Power Finish: Plastic - PG2 6BD7 - SAFFRON Power Mount: C-Clamp Utility Power: No Utility Power Cord: 6' Standard Cord Cord Color: Black Power Plug Type: STANDARD NEMA 5-15 3-PRONG PVC: With PVC STEELCASE Tag For B7	2	185.08	370.16

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yourNBS.com

Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Description	Quantity	Unit Price	Extended Price
8	<u>Qty Description</u> 2 EXISTING LOBBY A131		
9	N3LCUBES - B-Free; Cube, Small, 16 45/64D x 17 3/32H x 16 45/64W Cube Finish: Graded In Prc. Grp. 5 59DE - GRADED IN PR. GRP. 5 CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: TESSUTO 2.0 Color: TUSCAN -TES216 Direction: HORIZONTAL Caster or Glide Type: Hard Glides Soil Retardant Option: No Soil Retardant STEELCASE Tag For B8 <u>Qty Description</u> 2 NOVI VIRTUAL B118	2	435.24 870.48
10	N3LCUBES - B-Free; Cube, Small, 16 45/64D x 17 3/32H x 16 45/64W Cube Finish: Graded In Prc. Grp. 5 59DE - GRADED IN PR. GRP. 5 CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: TESSUTO 2.0 Color: ADRIATIC -TES233 Direction: HORIZONTAL Caster or Glide Type: Hard Glides Soil Retardant Option: No Soil Retardant STEELCASE Tag For B9 <u>Qty Description</u> 2 NOVI VIRTUAL B118	2	435.24 870.48
11	FLXSLIM - Flex; Table-Slim Top Surface Finish: Woodgrain HPL 2409 - CLEAR MAPLE (HPL) Edge Finish: Plastic - PG1 6237 - CLEAR MAPLE Frame Finish: Smooth Metallic 4798 - STERLING METALLIC Peg Finish: Smooth Metallic 4798 - STERLING METALLIC Footrest Finish: Smooth Metallic 4798 - STERLING METALLIC Glide Finish: Plastic - PG1 6527 - MERLE Core Options: Standard Core STEELCASE	2	987.43 1,974.86

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

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yourNBS.com

Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Description	Quantity	Unit Price	Extended Price
11 Tag For B10 <div style="text-align: right; margin-right: 100px;"> Qty Description <hr/> 2 NOVI VIRTUAL B118 </div>			
12 TS30702 - Scoop; Stool, Upholstered seat pad LEGS: 4798 STERLING METALLIC PLASTIC: 6336 JAZZ UPHOLSTRY: 59DD GRADED IN PR. GRP. 4 CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: FUSE 2.0 -FSE Color: SLATE -238 Direction: HORIZONTAL GLIDES: *OPT:GLIDES HARD GLD: STD:HARD GLIDES STEELCASE Tag For B11 <div style="text-align: right; margin-right: 100px;"> Qty Description <hr/> 4 NOVI VIRTUAL B118 </div>	4	307.88	1,231.52
13 FLXPH - Flex; Power hanger Cover Finish: Accent Paint 4BQ7 - FUCHSIA Power Configuration: 3 Power 1 USB Power Cord: 10' Standard Cord Power Plug Type: STANDARD NEMA 5-15 3-PRONG PVC: With PVC STEELCASE Tag For B12 <div style="text-align: right; margin-right: 100px;"> Qty Description <hr/> 2 NOVI VIRTUAL B118 </div>	2	315.69	631.38
Sub Total			41,521.06
Total			41,521.06

CATEGORY C: COALESSE

14 COWK100 - Joel; Chair-Lounge, Swivel UPHOLS: 5999 MISC FABRIC CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: COLOR BLOCK Color: COASTLINE -65091 Direction: VERTICAL	2	1,443.00	2,886.00
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ACCEPTED BY _____ TITLE _____ DATE _____

yourNBS.com

Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Description	Quantity	Unit Price	Extended Price								
<p>14 FAB BACK: *OPT:ACRYLIC LATEX BACKING NO BACK: RECOMMENDED-BACKER DECLINED FIRE CDE: *OPT:FIRE CODE OPTION NOFIRECODE: STD:NO FIRE CODE COALESS Tag For C1</p> <table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>EXISTING LOBBY A131</td> </tr> </tbody> </table>	Qty	Description	2	EXISTING LOBBY A131							
Qty	Description										
2	EXISTING LOBBY A131										
<p>15 COM UPHOLSTERY - com upholstery needed for L14 CFS color block 9 yards NBS TROY</p>	1	685.00	685.00								
<p>16 COLAGTP - Lagunitas; Table-Personal, 13D x 24W x 25H Top Finish: Woodgrain HPL 2886 - MAPLE LAMINATE (T328) Edge Finish: Plastic - PG1 6091 - FUSION MAPLE PVC EDGE (62) Base Finish: Smooth Paint 4141 - PLATINUM MATTE COALESS Tag For C2</p> <table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>EXISTING LOBBY A131</td> </tr> <tr> <td>5</td> <td>EXISTING MEDIA CTR B117</td> </tr> <tr> <td>1</td> <td>NOVI VIRTUAL B118</td> </tr> </tbody> </table>	Qty	Description	1	EXISTING LOBBY A131	5	EXISTING MEDIA CTR B117	1	NOVI VIRTUAL B118	7	455.00	3,185.00
Qty	Description										
1	EXISTING LOBBY A131										
5	EXISTING MEDIA CTR B117										
1	NOVI VIRTUAL B118										
<p>17 CODAV - Davos; Chair-Lounge, 30D x 30W x 25 1/2H UPHOLS: GR10 GRADE 10 TEXTILE SELECTION DESIGNTEX INC Purchaser: VENDOR Pattern: ADLER -3661 Color: MOUSE -803 Direction: HORIZONTAL FAB BACK: *OPT:ACRYLIC LATEX BACKING NO BACK: RECOMMENDED-BACKER DECLINED COALESS Tag For C3</p> <table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>EXISTING MEDIA CTR B117</td> </tr> </tbody> </table>	Qty	Description	3	EXISTING MEDIA CTR B117	3	1,878.50	5,635.50				
Qty	Description										
3	EXISTING MEDIA CTR B117										
<p>18 COURQLO - Hosu; Chair-Lounge, Ottoman, Pillow FOOTREST: CL62 FUSION GRAPHITE PILLOW: GR07 GRADE 7 TEXTILE SELECTION</p>	2	2,028.50	4,057.00								

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

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Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Description	Quantity	Unit Price	Extended Price				
<p>18 DESIGNTEX INC Purchaser: VENDOR Pattern: BIRDSEYE -4142 Color: CAYENNE -702 Direction: HORIZONTAL PULLTAB: CL42 BLACK UPHOLS: GR07 GRADE 7 TEXTILE SELECTION DESIGNTEX INC Purchaser: VENDOR Pattern: BIRDSEYE -4142 Color: BLACK INDIGO -406 Direction: HORIZONTAL FAB BACK: *OPT:ACRYLIC LATEX BACKING NOBACKER: FABRIC BACKER NOT REQUIRED COALESS Tag For C4</p> <table border="0"> <tr> <td style="text-align: right;">Qty Description</td> <td></td> </tr> <tr> <td style="text-align: right;">2 EXISTING MEDIA CTR B117</td> <td></td> </tr> </table>	Qty Description		2 EXISTING MEDIA CTR B117				
Qty Description							
2 EXISTING MEDIA CTR B117							
<p>19 BTC20001 - Bix; Table, 20 dia, Round top, 18H EDGEBAND: 6091 FUSION MAPLE PVC EDGE (6206) PAINT: 7196 MIDNIGHT BROWN TEXTURE TOP: 2886 MAPLE LAMINATE (T328) COALESS Tag For C5</p> <table border="0"> <tr> <td style="text-align: right;">Qty Description</td> <td></td> </tr> <tr> <td style="text-align: right;">1 EXISTING MEDIA CTR B117</td> <td></td> </tr> </table>	Qty Description		1 EXISTING MEDIA CTR B117		1	797.50	797.50
Qty Description							
1 EXISTING MEDIA CTR B117							
<p>20 COWK100 - Joel; Chair-Lounge, Swivel UPHOLS: GR10 GRADE 10 TEXTILE SELECTION DESIGNTEX INC Purchaser: VENDOR Pattern: ADLER -3661 Color: MOUSE -803 Direction: HORIZONTAL FAB BACK: *OPT:ACRYLIC LATEX BACKING NO BACK: RECOMMENDED-BACKER DECLINED FIRE CDE: *OPT:FIRE CODE OPTION NOFIRECODE: STD:NO FIRE CODE COALESS Tag For C6</p> <table border="0"> <tr> <td style="text-align: right;">Qty Description</td> <td></td> </tr> <tr> <td style="text-align: right;">2 NOVI VIRTUAL B118</td> <td></td> </tr> </table>	Qty Description		2 NOVI VIRTUAL B118		2	1,635.50	3,271.00
Qty Description							
2 NOVI VIRTUAL B118							

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yourNBS.com

Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Description	Quantity	Unit Price	Extended Price
Sub Total			20,517.00
Total			20,517.00

CATEGORY D: SMITH SYSTEM

21	SMSFS57B - Flowform Medium Height Three Wide Mobile Storage Curved Case Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Side Wrap Finish: Alphabet SMDT - MEDITERRANEAN Corner Cap Finish: Smith System Plastic MEDTRRN - MEDITERRANEAN Mobility, Back Panel, Door: B-Cstrs,Whtrbrd Bck Pnl,No Door Storage: AA - Shelves Tote/Shelf Count: 00000 - No Totes SMITH SYST Tag For D1	2	1,614.63	3,229.26				
	<table border="0"> <tr> <td style="text-align: right;">Qty</td> <td>Description</td> </tr> <tr> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">2</td> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">Exist. Media Center B117</td> </tr> </table>	Qty	Description	2	Exist. Media Center B117			
Qty	Description							
2	Exist. Media Center B117							
22	SMSFS55005 - Flowform Mid Height Bench Divider Curved Surface Finish: Alphabet SFGO - FOG SMITH SYST Tag For D2	4	1,017.07	4,068.28				
	<table border="0"> <tr> <td style="text-align: right;">Qty</td> <td>Description</td> </tr> <tr> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">4</td> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">Exist. Media Center B117</td> </tr> </table>	Qty	Description	4	Exist. Media Center B117			
Qty	Description							
4	Exist. Media Center B117							
23	SMSFS55003 - Flowform Bean Bench Large Surface Finish: Alphabet SMDT - MEDITERRANEAN SMITH SYST Tag For D3	4	943.29	3,773.16				
	<table border="0"> <tr> <td style="text-align: right;">Qty</td> <td>Description</td> </tr> <tr> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">4</td> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">Exist. Media Center B117</td> </tr> </table>	Qty	Description	4	Exist. Media Center B117			
Qty	Description							
4	Exist. Media Center B117							
24	SMSFS55001 - 26" Circle Ottoman Surface Finish: Alphabet SION - IRON SMITH SYST Tag For D4	2	476.83	953.66				
	<table border="0"> <tr> <td style="text-align: right;">Qty</td> <td>Description</td> </tr> <tr> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">2</td> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">Exist. Media Center B117</td> </tr> </table>	Qty	Description	2	Exist. Media Center B117			
Qty	Description							
2	Exist. Media Center B117							
25	58004 - Motum Teachers Desk Right Hand Box/Box/File, 24" x 72" Frame Finish: Smith System Paint PLT - PLATINUM	1	1,147.56	1,147.56				

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

yourNBS.com

Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Description	Quantity	Unit Price	Extended Price				
25 Desk Finish: Smith System Laminate 790960 - FUSION MAPLE LAMINATE Edge Finish: Smith System Plastic MAP - FUSION MAPLE SMITH SYST Tag For D5 <div style="margin-left: 100px;"> <table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Exist. Media Center B117</td> </tr> </tbody> </table> </div>	Qty	Description	1	Exist. Media Center B117			
Qty	Description						
1	Exist. Media Center B117						
Sub Total			13,171.92				
Total			13,171.92				

CATEGORY H: POLYVISION

26 PVMBSTND - Whiteboard, Mobile, Dual sided, a3 ceramic steel Depth: 16.00000 Height: 66.00000 Width: 48.00000 Surface Finish: Ceramic 7671 - ARCTIC WHITE 2 CS Paint Finish: Smooth Metallic 4799 - PLATINUM METALLIC STEELCASE Tag For H1 <div style="margin-left: 100px;"> <table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Exist. Media Center B117</td> </tr> </tbody> </table> </div>	Qty	Description	2	Exist. Media Center B117	2	821.79	1,643.58
Qty	Description						
2	Exist. Media Center B117						
Sub Total			1,643.58				
Total			1,643.58				

27 LOT (NT) - Non-Union, normal hours. Receive, Deliver, and Installation of Product. One phase. Elevator access, as necessary Free and clear space No Removal of Existing Product Overtime Labor, if required, would be an additional charge Storage free for 30 days from receipt of product. If additional storage is needed, additional charges would apply. NBS TROY	1	3,200.00	3,200.00
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28 STORAGE - MONTHLY STORAGE FEE FOR SMITH SYSTEM STORAGE FREE FOR FIRST 30 DAYS; PRODUCT TO RECEIVE END OF OCTOBER STORAGE FOR NOVEMBER AND DECEMBER NBS TROY	2	75.00	150.00
--	---	-------	--------

Quotation Totals

Sub Total **80,203.56**

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____



2595 Bellingham • Troy, MI 48083 • 248.823.5400 • 248.823.5401 Fax
 2211 Old Earhart Rd. Ste.190 • Ann Arbor, MI 48105 • 248.823.5400 • 248.823.5401 Fax
 3201 Pine Tree Rd. Ste. A • Lansing, MI 48911 • 517.886.0072 • 248.823.5401 Fax
 5160 Alliance Dr. • Bay City, MI 48706 • 989.895.8574 • 989.895.8545 Fax
 4 North St. Clair St. • Toledo, OH 43604 • 419.662.2040 • 248.823.5401 Fax

Quotation 352193
 Page 11 / 11 (cont'd)

yourNBS.com **Remit Payments to:** NBS, 6973 Reliable Parkway, Chicago, IL 60686

SMITH SYST FREIGHT & SURCHARGE	2,300.00
COALESS Surcharge	951.94
STEELCASE Surcharge	2,043.89
Grand Total	85,499.39

End of Quotation

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

REMC - Ergotron Neo-Flex Laptop Stand

Quote #035208 v2

Prepared For:

Novi Community School District

Gregory McIntyre
25345 Taft Road
Novi, MI 48374

P: (248) 338-4561

E: swatson@tmp-architecture.com

Prepared By:

Yeo & Yeo Computer Consulting, LLC

Pearl Moore
5300 Bay Road Suite 200
Saginaw, MI 48604

P: 989-797-4075

E: peamoo@yeoandyeo.com

Date Issued:

07.07.2022

Expires:

08.05.2022

REMC - Neo-Flex Laptop Stand		Price	Qty	Ext. Price
33-334-085	Ergotron - Neo-Flex Laptop Lift Stand	\$75.00	10	\$750.00
Subtotal				\$750.00

Quote Summary	Amount
REMC - Neo-Flex Laptop Stand	\$750.00
Total:	\$750.00

Due to vendors applying tariff charges, prices listed on quote/proposal are subject to change and will be monitored for accuracy at the time of order. Any changes to prices, other than listed above, will be submitted to you at the address above for your review before the order is authorized.

By signing this quote/proposal, you agree that you are authorized to act on behalf of the organization listed on this quote/proposal ("Customer") to purchase products and/or services as listed herein. Upon invoicing of products and/or services, Customer agrees to pay all invoices issued based on this purchase agreement within the net terms as defined by Yeo & Yeo Computer Consulting, LLC ("YYCC"). Invoices paid after the due date may incur a 1.5% finance charge.

Taxes, shipping, handling and other fees may apply. YYCC reserves the right to cancel orders arising from pricing variance or other errors.

Customer acknowledges and agrees that this quote/proposal is subject to and incorporates YYCC's Terms and Conditions of Sale, available at <https://www.yeoandyeo.com/yycc-terms-and-conditions>. YYCC hereby rejects any other terms and conditions that may be proposed on any transaction document supplied by Customer.

Acceptance

Yeo & Yeo Computer Consulting, LLC

Novi Community School District

Pearl Moore

Signature / Name

07/07/2022

Date

Signature / Name

Initials

Date

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 18, 2022**

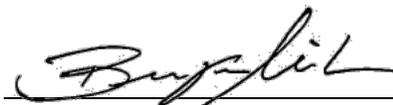
SUPERINTENDENT OF SCHOOLS

TOPIC: Gifts to the District

The District received communication from Petland in Novi stating that they would like to donate fifty dollars to the Novi Community School District for every puppy that their store sells during the month of August. Melissa Novakowski, of Petland, would like this donation to go toward the Special Education Department and the Mobile Mart.

The donation range could be anywhere from \$5,000 to \$10,000 to the District. Once the final sales are complete, the District will be notified with the final donation amount.

**APPROVED AND RECOMMENDED FOR
BOARD INFORMATION AND DISCUSSION**



Ben Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 18, 2022**

SUPERINTENDENT OF SCHOOLS

TOPIC: MASB Certification of Delegates

MASB's 2022 Delegate Assembly will begin Thursday, October 20, 2022 at 7:00 p.m. at the Grand Traverse Resort and Spa in Acme. Delegates selected by boards of education across the state will decide MASB's positions on a wide variety of issues affecting education.

All delegates and alternates must be school board members. Only delegates and alternates named by your board may offer motions and vote on issues. However, all school board members may speak on the issues and participate in the debate. Your 2022-2023 MASB dues must be paid in order for a district to participate in the Delegate Assembly.

All delegates must be certified and submitted by Friday, September 23, 2022. A link to certify the official voting delegates and alternates who will represent your board of education has been sent to the superintendent secretary.

On September 8, 2022, the recommendation will be:

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

Delegates (up to 4 members)

Alternates (up to 4 members)

**APPROVED AND RECOMMENDED FOR
BOARD INFORMATION AND DISCUSSION**



Ben Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 18, 2022**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Video Surveillance Security Server Refresh

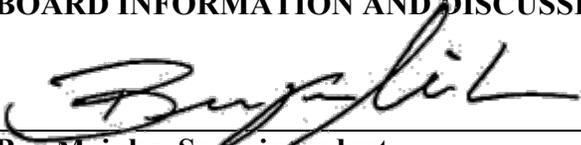
The current District's video surveillance system was purchased in 2017 and while the servers have met the demands of the existing system, they do not have the resources to meet the additional camera requirements from our system expansion and Novi Meadows construction.

The Technology Team is recommending that the Novi Community School District purchase ten (10) Milestone Husky Servers with a capacity storage of 128 TB per server in a RAID 10 configuration. These servers will reside off site at the Oakland Schools Data Center, in Waterford.

The pricing is based on the Lapeer Community Schools cooperative agreement, through Oakland Schools Technology Services – Field Services. The recommended purchase amount is \$173,967.18 to be awarded to CBTS and will include installation and a five (5) year warranty on the video surveillance servers. This purchase will be funded from the 2019 Capital Projects Bond and with-in the planned budget.

This comes before the Board for information and discussion and will come back before the Board for approval at the September 8, 2022 meeting.

**APPROVED AND RECOMMENDED FOR
BOARD INFORMATION AND DISCUSSION**



Ben Mainka, Superintendent



Novi Community School District

Department of Technology

25345 Taft Road · Novi, Michigan 48374

(248) 449-1200 · Fax (248) 449-1219

August 10, 2022

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

Project Name: Video Surveillance Security Server Refresh

Dear Mr. McIntyre,

As part of the 2019 Bond, we have scheduled a refresh of the district video surveillance system. This recommendation is to refresh the district's surveillance system servers that were purchased in 2017. The existing servers have met the demands of the district's existing systems, but will not provide the resources necessary to meet the additional camera requirements that have been identified through our system expansion and Meadows construction.

It is the recommendation of the team that Novi Community Schools purchase ten (10) Milestone Husky Servers (made by Dell). The server storage includes 128 TB per server in a RAID 10 configuration. The storage has been sized to retain thirty days of video storage at the manufacturer's recording recommendations and includes capacity for an additional 10% growth. The district currently supports 376 cameras.

The physical servers will reside off site at Oakland Schools Data Center in Waterford. This enterprise data center currently maintains other Novi applications and data servers, along with equipment that supports other districts across the county and state. Having the server solution housed at Oakland will allow Novi to have the best continued support from the Oakland Schools Network Operations team as they have been supporting surveillance servers and Milestone software for the last 10 years.

The pricing is based upon the Lapeer Community Schools cooperative purchasing agreement through the Oakland Schools Technology Services - Field Services.

It is recommended that the purchase, in the amount of \$173,967.18, be awarded to CBTS for the purchase, installation and five-year warranty for video surveillance servers. This award will be funded from the 2019 Capital projects bond and with-in the planned budget.

Sincerely,

Jeffrey Mozdierz, Director of Technology, Oakland Schools, Field Services
Anthony Locricchio, Technology Coordinator, Oakland Schools, Field Services

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 18, 2022**

ASSISTANT SUPERINTENDENT OF BUSINESS & OPERATIONS

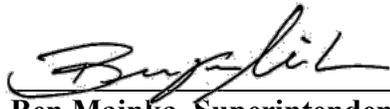
TOPIC: Bid Package #8 - Novi High School Remodel – Phase 2

On Tuesday, July 26, 2022 and Wednesday, August 3, 2022, bids for the Novi High School remodel were opened and publicly read aloud. 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.

The project team conducted post bid interviews with each of the following, qualified bidders, for each bid division of work listed in the recommendation letter. Based upon the project team's review of the proposals and bidders, we propose the recommendation to Novi Community School District Board of Education for a total award in the amount of \$10,262,216 to the contractors listed in the recommendation letter.

The Novi High School remodel bid is presented to the Board of Education for information and discussion tonight with a recommendation for approval at the September 8, 2022 Board Meeting.

**APPROVED AND RECOMMENDED FOR
BOARD INFORMATION AND DISCUSSION**



Ben Mainka, Superintendent



August 15, 2022

Mr. 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 #8 – Novi High School Remodel – Phase 2

SUBJ: Contract Award Recommendation

Dear Mr. McIntyre,

On Tuesday, July 26th 2022 at 11:00 AM and Wednesday August 3rd at 1:00 p, 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 listed below. During the post bid interviews, 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 101: Sitework

Ms. Nicole Tersigni
Simone Companies
51268 Fischer Park Drive
Shelby Township, MI 48316

Base Bid		\$	1,694,100
Combined Bid	Deduct	\$	-16,941
PLM Bond (J. Ryan Bonding)		\$	18,000
TOTAL		\$	1,695,159

Bid Division 102: Asphalt Paving / Site Concrete

Mr. Rob Nagle
Nagle Paving Company
39525 West 13 Mile Road #300
Novi, MI 48377

Base Bid		\$	146,290
PLM Bond (Western Surety)		\$	900
TOTAL		\$	147,190

Bid Division 103: Selective Demo

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

Base Bid	\$	123,049
PLM Bond (Hudson Insurance Co)	\$	<u>1,500</u>

TOTAL \$ 124,549

Bid Division 104: Concrete Footings & Foundations

Ms. Nicole Tersigni
Simone Companies
51268 Fischer Park Drive
Shelby Township, MI 48316

Base Bid	\$	827,600
PLM Bond (J. Ryan Bonding)	\$	<u>10,100</u>

TOTAL \$ 837,700

Bid Division 105: Interior Concrete Flatwork

Mr. Michael McCarthy
McCarthy Construction Company
1033 Rig Street
Commerce Charter Township, MI 48390

Base Bid	\$	65,152
PLM Bond (Merchant Bonding)	\$	<u>1,300</u>

TOTAL \$ 66,452

Bid Division 106: Masonry

Mr. Steve Dudek
Navetta Mason Contractors, Inc.
12264 Emerson Drive
Brighton, MI 48116

Base Bid	\$	631,700
PLM Bond (Merchant Bonding)	\$	<u>5,700</u>

TOTAL \$ 637,400

Bid Division 107: Steel

Mr. Mark Mocerri
Judd Industrial Contracting, Inc.
17900 Ryan Rd
Detroit, MI 48212

Base Bid	\$	797,000
PLM Bond (Merchant Bonding)	\$	<u>15,100</u>

TOTAL \$ 812,100

Bid Division 108: General Trades / Carpentry

Mr. Jeremy Eschner
Wally Kosorski & Company, Inc.
 33500 Kelly Road
 Clinton Township, MI 48035

Base Bid	\$	731,610
PLM Bond (Liberty Mutual)	\$	<u>7,770</u>

TOTAL \$ 739,380

Bid Division 109: Roofing

Mr. Steve Eskelinen
Esko Roofing & Sheet Metal
 14000 Simone Dr
 Shelby Charter Township, MI 48315

Base Bid	\$	462,000
PLM Bond (Westfield Insurance Company)	\$	<u>6,700</u>

TOTAL \$ 468,700

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

Mr. Ken VanBurskirk
Daniels Glass Inc.
 21250 W. Seven Mile Road
 Detroit, MI 48219

Base Bid	\$	398,580
PLM Bond (VTC Insurance Group)	\$	<u>5,978</u>

TOTAL \$ 404,558

Bid Division 115: Metal Studs / GPDW / EIFS

Mr. Jacob Geiermann
Acoustic Ceiling & Partition, Inc.
 3500 East Ellsworth Road
 Ann Arbor, MI 48108

Base Bid	\$	491,100
PLM Bond (Westfield Insurance Co.)	\$	<u>5,800</u>

TOTAL \$ 496,900

Bid Division 118: Carpet / Resilient Flooring

Mr. William Elzay
D F Floor Covering
 5242 Exchange Drive, Suite 2
 Flint, MI 48507

Base Bid	\$	97,718
PLM Bond (WestBend)	\$	<u>919</u>

TOTAL \$ 98,637

Bid Division 120: Painting

Mrs. Stephine Sholty
Classic Painting Company
10071 Bergin Road
Howell, MI 48843

Base Bid \$ 65,000
PLM Bond (J. Ryan Bonding) \$ 1,625

TOTAL \$ 66,625

Bid Division 128: Casework

Mr. Tim Moon
Stonecreek Interior System, LLC
1642 Broadway NW
Grand Rapids, MI 49504

Base Bid \$ 47,500
PLM Bond (Western Surety) \$ 475

TOTAL \$ 47,975

Bid Division 137: Food Service Equipment

Mr. Dave Hubbard
Great Lakes Hotel Supply Company
24101 West Nine Mile Road
Southfield, MI 48033

Base Bid \$ 93,099
PLM Bond (Corporate Solutions America) \$ 4,769

TOTAL \$ 97,868

Bid Division 140: Plumbing

Mr. Eric Evans
DanBoise Mechanical Inc.
31625 Grand River Avenue
Farmington, MI 48336

Base Bid \$ 320,685
PLM Bond (VTC Insurance Group) \$ 3,157

TOTAL \$ 323,842

Bid Division 141: Fire Suppression

Mr. William D. Case
Professional Sprinkler, Inc.
28214 Beck Road
Wixom, MI 48393

Base Bid \$ 80,980
PLM Bond (Westfield) \$ 2,000

TOTAL \$ 82,980

Bid Division 142: HVAC

Mr. Eric Evans
DanBoise Mechanical, Inc.
31625 Grand River Avenue
Farmington, MI 48336

Base Bid	\$	877,132
PLM Bond (VTC Insurance Group)	\$	<u>8,672</u>
TOTAL	\$	885,804

Bid Division 143: Electrical

Mr. Ryan Howard
Advance Contracting and Electrical Services
P.O. Box 320123
Flint, MI 48532

Base Bid	\$	1,081,700
PLM Bond (J. Ryan Bonding)	\$	<u>11,060</u>
TOTAL	\$	1,092,760

***2nd Low Bidder. Decima (low Bidder) respectfully requested to have their bid withdrawn from consideration.**

Bid Division 151: General Furnishings

Mr. Eric Bradbury
IST Ohio
150 Industrial Drive
Lexington, OH 44904

Base Bid	\$	1,101,787
PLM Bond	\$	<u>0</u>
TOTAL	\$	1,101,787

Bid Division 156: Outdoor Bleachers

Ms. Shawna Carter
Southern Bleacher Company, Inc.
801 5th St.
Graham, TX 76450

Base Bid	\$	33,500
PLM Bond (VTC Insurance Group)	\$	<u>350</u>
TOTAL	\$	33,850

AWARD RECOMMENDATION AMOUNT: \$10,262,216

I trust the above recommendation meets the approval of the administration and the Board of Education. I will be available on August 18, 2022 (Closed Session), to address any questions or concerns that may arise and will attend the August 31, 2022 Board of Education meeting.

Please feel free to contact me with any questions.

Sincerely,

Justin Bott

Justin Bott
Sr. Project Manager

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

Novi Community School District 2019 Bond
 BP#8 - Novi High School Remodel - Phase 2
 Prepared by McCarthy & Smith, Inc.
 Bid Received on July 26, 2022
 Project Location: 24062 Taft Rd, Novi, MI 48374
 Date: 8/04/2022

BID Divisions	Company					Total Award Rec	Bid Range			Alternates					
		Base Bid	PLM Bond	Combine Bid Deduct	Total Bid Package		Bids Received	Low	High	Alternate 1 Snow Melt	Alternate 2 Cat Rack	Alternate 3 Engraved Brick Pavers	Voluntary Alternate 1 /staining of Brick	Voluntary Alternates 2 Hardwood Mulch	
BD101: Sitework	Simone Companies	\$1,694,100	\$18,000	(\$16,941)	\$1,695,159	\$1,695,159	2	\$1,712,100	\$1,796,600		\$6,500				(\$30,000)
BD 102: Asphalt / Site concrete	Nagle Paving Company	\$146,290	\$900		\$147,190	\$147,190	2	\$147,190	\$176,300						
BD 103: Selective Demolition	Blue Star, Inc.	\$123,049	\$1,500		\$124,549	\$124,549	3	\$124,549	\$228,937						
BD 104: Concrete Foundations	Simone Companies	\$827,600	\$10,100		\$837,700	\$837,700	3	\$837,700	\$1,361,100						
BD 105: Interior Concrete Flatwork	McCarthy Construction Company, Inc.	\$65,152	\$1,300		\$66,452	\$66,452	2	\$66,452	\$152,400						
BD 106: Masonry	Navetta Mason Contractors, Inc.	\$631,700	\$5,700		\$637,400	\$637,400	3	\$637,400	\$843,520			\$35,600			(\$125,000)
BD 107: Steel	Judd Industrial Steel	\$797,000	\$15,100		\$812,100	\$812,100	3	\$812,100	\$1,118,070						
BD 108: General Trades	Wally Kosorski & Company Inc.	\$731,610	\$7,770		\$739,380	\$739,380	3	\$739,380	\$1,377,000						
BD 109: Roofing / Sheetmetal	Esko Roofing	\$462,000	\$6,700		\$468,700	\$468,700	1	\$468,700	\$468,700						
BD 114: Glazing	Daniels Glass Inc.	\$398,580	\$5,978		\$404,558	\$404,558	5	\$404,558	\$519,540						
BD 115: Metal Studs / GPDW	Acoustic Ceiling & Partition, Inc.	\$491,100	\$5,800		\$496,900	\$496,900	8	\$496,900	\$932,000						
BD 118: Flooring	D F Floor Covering	\$97,718	\$919		\$98,637	\$98,637	8	\$98,637	\$175,850						
BD 120: Painting	Classic Painting Company, Inc.	\$65,000	\$1,625		\$66,625	\$66,625	6	\$66,625	\$213,240						
BD 128: Casework	Stonecreek Interior System LLC.	\$47,500	\$475		\$47,975	\$47,975	2	\$47,975	\$76,100						
BD 137: Food Service Equipment	Great Lakes Hotel Supply Company	\$93,099	\$4,769		\$97,868	\$97,868	2	\$97,868	\$99,281						
BD 140: Plumbing	DanBoise Mechanical Inc.	\$320,685	\$3,157		\$323,842	\$323,842	5	\$323,842	\$421,600						
BD 141: Fire Suppression	Professional Sprinkler, Inc.	\$80,980	\$2,000		\$82,980	\$82,980	4	\$82,980	\$134,680						
BD 142: HVAC	DanBoise Mechanical Inc.	\$877,132	\$8,672		\$885,804	\$885,804	6	\$885,804	\$1,029,125						
BD 143: Electrical	Advance Contracting and Electrical Services	\$1,081,700	\$11,060		\$1,092,760	\$1,092,760	4	\$851,151	\$1,824,012						
BD 151: General Equipment	IST Ohio	\$1,101,787	\$0		\$1,101,787	\$1,101,787	1	\$1,101,787	\$1,101,787						
BD 156: Outdoor Bleachers	Southern Bleacher Company	\$33,500	\$350		\$33,850	\$33,850	1	\$33,850	\$33,850						
Total:		\$10,167,282	\$111,875	(\$16,941)	\$10,262,216	\$10,262,216	74	\$10,037,548	\$14,083,692	(\$151,065)	(\$112,129)	\$35,600	(\$125,000)		(\$30,000)

BUDGET SUMMARY	
Budgeted Phase 2 Construction	\$ 6,300,000
Budgeted Phase 2 Robotics	\$ 1,000,000
Total Phase 2 Budget	\$ 7,300,000
Total Award Recommendation	\$ 10,262,216
VARIANCE	\$ (2,962,216)
TOTAL ACCEPTED ALTERNATES	\$ -
Current Budget Variance	\$ (2,962,216)

ALTERNATE SUMMARY		
ALTERNATES	Cost	Accepted
Alternate 1 - Snow Melt	\$ (151,065)	\$ -
Alternate 2 - Cat Club	\$ (112,129)	\$ -
Alternate 3 - Brick Pavers	\$ 35,600	\$ -
Alternate Total	\$ (227,594)	\$ -
VOLUNTARY ALTERNATES	Cost	Accepted
Alternate 1 - Brick Staining	\$ (125,000)	\$ -
Alternate 2 - Hardwood Mt	\$ (30,000)	\$ -
Voluntary Alternate Total	\$ (155,000)	\$ -

1126-21: Novi Community School District - Bid Package #8 – Novi High School Remodel – Phase 2
 Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Justin Bott (jbott@mccarthysmith.com)

Project Location: 24062 Taft Road, Novi, MI 48375, United States of America

BD 101: Sitework

Generated July 26, 2022

Base Bid

LINE ITEMS

Lump Sum Bid for Earthwork /Site Utilities Bid Division
 Cost for Performance and Labor & Material Payment Bonds,
 to be added to the Base Bid is

ALTERNATES

Alternate 2 - Cat Club S106 (ADD) (including PLM Bond)

ADD Cost to provide retaining walls for site grade

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE
 DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION
 OF BID DIVISIONS)

Combine Bid (enter in Bid Division and Bid Deduct)

INCLUSIONS

Bidder has signed and uploaded the Bid Security in the
 amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure
 Affidavit Form.

Bidder has signed and uploaded the Iran Linked Business
 Affidavit Form.

Bidder has signed and uploaded the Criminal Background
 Check Affidavit Form.

Base Bid Total

Simone Companies

Submitted by Joe Rubino

\$1,712,100

Original Proposal, July 26, 2022

Unit	Total Cost
	\$1,712,100
	\$1,694,100
	\$18,000
	\$0

	\$6,500
	\$580,000

Sitework and Foundations = Deduct
 1%

	YES
	YES
	YES
	YES

\$1,712,100

Cortis Brothers Trucking & Excavating

Submitted by Joseph Robinson

\$1,796,600

Revision #6, July 26, 2022

Unit	Total Cost
	\$1,796,600
	\$1,778,634
	\$17,966
	\$0

	\$5,500
	\$956,000

	YES
	YES
	YES
	YES

\$1,796,600

1126-21: Novi Community School District - Bid Package #8 – Novi High School Remodel – Phase 2

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Justin Bott (jbott@mccarthysmith.com)

Project Location: 24062 Taft Road, Novi, MI 48375, United States of America

BD 102: Asphalt Paving / Site Concrete

Generated July 26, 2022

Base Bid

LINE ITEMS

Lump Sum Bid for Asphalt Paving / Exterior Concrete

Cost for Performance and labor & Material Payment Bond to be added to the Base Bid

INCLUSIONS

Bidder has signed and uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

Bidder has signed and uploaded the Familial Disclosure Affidavit Form.

Bidder has signed and uploaded the Iran Linked Business Affidavit Form.

Bidder has signed and uploaded the Criminal Background Check Affidavit Form.

Base Bid Total

Nagle Paving Company

Submitted by Chris Leideker

\$147,190

Original Proposal, July 26, 2022

Unit	Total Cost
	\$147,190
	\$146,290
	\$900
	YES
	YES
	YES
	YES
	\$147,190

Asphalt Specialists, Inc.

Submitted by Paul Myers

\$176,300

Original Proposal, July 26, 2022

Unit	Total Cost
	\$176,300
	\$175,000
	\$1,300
	YES
	YES
	YES
	YES
	\$176,300

1126-21: Novi Community School District - Bid Package #8 – Novi High School Renovation

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Justin Bott (jbott@mccarthysmith.com)

Project Location: 24062 Taft Road, Novi, MI 48375, United States of America

BD 103: Selective Demolition

Generated July 26, 2022

Base Bid

LINE ITEMS

Lump Sum Bid for Selective Demolition
 Cost for Performance and Labor & Material
 Payment Bonds, to be added to the Base Bid

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)
 Bidder has signed and uploaded the Familial Disclosure Affidavit Form
 Bidder has signed and uploaded the Iran Linked Business Affidavit Form
 Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

Blue Star, Inc.

Submitted by Sierra Accettura

\$124,549

Original Proposal, July 26, 2022

Unit	Total Cost
	\$124,549
	\$123,049
	\$1,500

	YES
	YES
	YES
	YES

\$124,549

Reese Contracting, Inc.

Submitted by isabella avitia

\$194,900

Original Proposal, July 26, 2022

Unit	Total Cost
	\$194,900
	\$191,000
	\$3,900

	YES
	YES
	YES
	YES

\$194,900

Christman Constructors, Inc.

Submitted by Andrew Holman

\$228,937

Original Proposal, July 26, 2022

Unit	Total Cost
	\$228,937
	\$227,300
	\$1,637

	YES
	YES
	YES
	YES

\$228,937

1126-21: Novi Community School District - Bid Package #8 – Novi High School Remodel – PH

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Justin Bott (jbott@mccarthysmith.com)

Project Location: 24062 Taft Road, Novi, MI 48375, United States of America

BD 104: Concrete Footings & Foundations

Generated July 26, 2022

Base Bid

LINE ITEMS

Lump Sum Bid for Concrete Work
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate 2 - Cat Club S106 (DEDUCT)
(including PLM Bond)
DEDUCT Cost to remove retaining walls for site
grade

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Simone Companies

Submitted by Joe Rubino

\$837,700

Original Proposal, July 26, 2022

Unit	Total Cost
	\$837,700

Lump Sum Bid for Concrete Work	\$827,600
Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid	\$10,100

Alternate 2 - Cat Club S106 (DEDUCT) (including PLM Bond)	\$24,000
DEDUCT Cost to remove retaining walls for site grade	\$580,000

Base Bid Total

\$837,700

CI Contracting

Submitted by Marc Messina

\$1,119,440

Original Proposal, July 26, 2022

Unit	Total Cost
	\$1,119,440

Lump Sum Bid for Concrete Work	\$1,103,440
Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid	\$16,000

Alternate 2 - Cat Club S106 (DEDUCT) (including PLM Bond)	\$34,900
DEDUCT Cost to remove retaining walls for site grade	\$0

\$1,119,440

North Channel Construction

Submitted by David Glowski

\$1,361,100

Original Proposal, July 26, 2022

Unit	Total Cost
	\$1,361,100

Lump Sum Bid for Concrete Work	\$1,340,000
Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid	\$21,100

Alternate 2 - Cat Club S106 (DEDUCT) (including PLM Bond)	\$43,250
DEDUCT Cost to remove retaining walls for site grade	\$959,629

\$1,361,100

1126-21: Novi Community School District - Bid Package #8 – Novi High School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Justin Bott (jbott@mccarthysmith.com)

Project Location: 24062 Taft Road, Novi, MI 48375, United States of America

BD 105: Interior Concrete Flatwork

Generated July 26, 2022

Base Bid

LINE ITEMS

Lump Sum Bid for Interior Concrete Flatwork
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate 2 - Cat Club S106 (DEDUCT)
(including PLM Bond)

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Mccarthy Construction Cor

Submitted by Carrie McCarthy

\$66,452

Original Proposal, July 26, 2022

Unit	Total Cost
	\$66,452
	\$65,152
	\$1,300

\$2,880

YES

YES

YES

YES

Albanelli Cement Contracto

Submitted by Nick Silveri

\$152,400

Original Proposal, July 25, 2022

Unit	Total Cost
	\$152,400
	\$149,900
	\$2,500

\$2,900

YES

YES

YES

YES

Base Bid Total

\$66,452

\$152,400

1126-21: Novi Community School District - Bid Package #8 – Novi High School Remodel – Phase 2

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Justin Bott (jbott@mccarthysmith.com)

Project Location: 24062 Taft Road, Novi, MI 48375, United States of America

BD 106: Masonry

Generated July 26, 2022

Base Bid

LINE ITEMS

Lump Sum Bid for Masonry
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate 4 - Engraved Bricks (including PLM
Bond)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

Navetta Mason Contractors, Inc.

Submitted by Steve Dudek

\$637,400

Revision #1, July 25, 2022

Unit	Total Cost
	\$637,400
	\$631,700
	\$5,700

\$0

\$35,600

YES

YES

YES

YES

\$637,400

J&J Construction Company

Submitted by J&J Construction

\$783,235

Original Proposal, July 25, 2022

Unit	Total Cost
	\$783,235
	\$767,885
	\$15,350

\$0

\$32,040

YES

YES

YES

YES

\$783,235

HMC Mason Contractors

Submitted by Julie Gentile

\$843,520

Original Proposal, July 26, 2022

Unit	Total Cost
	\$843,520
	\$834,800
	\$8,720

\$0

\$34,600

YES

YES

YES

YES

\$843,520

1126-21: Novi Community School District - Bid Package #8 – Novi High School Remodel – Phase 2

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Justin Bott (jbott@mccarthysmith.com)

Project Location: 24062 Taft Road, Novi, MI 48375, United States of America

BD 107: Steel

Generated August 5, 2022

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Structural Steel
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate 2 - Cat Club S106 (DEDUCT)
(including PLM Bond)

COMBINE BID DEDUCT (THE CORRESPONDING
AMOUNT WILL BE DEDUCTED FROM THE TOTAL
OF BASE BIDS FOR SUCH COMBINATION OF BID
DIVISIONS)

Combined Bid (Enter in Bid Division and Bid
Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the
amount of five (5%) percent (Bid Bond or
Certified Check)

Bidder has signed and uploaded the Familial
Disclosure Affidavit Form

Bidder has signed and uploaded the Iran
Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal
Background Check Affidavit Form

Leveled Bid Total

Judd Industrial Contracting

Submitted by Mark Mocerì

\$812,100

\$812,100

Original Proposal, August 3, 2022

Unit	Total Cost
	\$812,100
	\$797,000
	\$15,100

\$10,000

-\$6,000

\$812,100

Morkin and Sowards, Inc.

Submitted by Joe McFate

\$846,125

\$846,125

Original Proposal, August 3, 2022

Unit	Total Cost
	\$846,125
	\$825,000
	\$21,125

-\$6,000

-\$6,000

\$846,125

Howard Structural Steel, Inc.

Submitted by Patrick Wilding

\$1,118,070

\$1,118,070

Revision #2, August 3, 2022

Unit	Total Cost
	\$1,118,070
	\$1,107,670
	\$10,400

\$27,000

\$0

\$1,118,070

1126-21: Novi Community School District - Bid Package #8 – Novi High School Remodel – Pha

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Justin Bott (jbott@mccarthysmith.com)

Project Location: 24062 Taft Road, Novi, MI 48375, United States of America

BD 108: General Trades / Carpentry

Generated July 26, 2022

Base Bid

LINE ITEMS

Lump Sum Bid for Carpentry / General Trades
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate 2 - Cat Club S106 (DEDUCT)
(including PLM Bond)

AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF
BASE BIDS FOR SUCH COMBINATION OF BID

Combined Bid (Enter in Bid Division and Bid
Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED
WITH BID

Bidder has uploaded the Bid Security in the
amount of five (5%) percent (Bid Bond or
Certified Check)

Bidder has signed and uploaded the Familial
Disclosure Affidavit Form

Bidder has signed and uploaded the Iran
Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal
Background Check Affidavit Form

Base Bid Total

Wally Kosorski & Company, I

Submitted by Christine Bowen

\$739,380

Original Proposal, July 26, 2022

Unit	Total Cost
	\$739,380
	\$731,610
	\$7,770

\$2,600

\$32,000

YES

YES

YES

YES

\$739,380

Commercial Contracting Corp

Submitted by Estimating Admin

\$845,000

Original Proposal, July 26, 2022

Unit	Total Cost
	\$845,000
	\$838,279
	\$6,721

\$19,974

\$32,000

YES

YES

YES

YES

\$845,000

City Contracting Services

Submitted by Mike Turri

\$1,377,000

Original Proposal, July 26, 2022

Unit	Total Cost
	\$1,377,000
	\$1,363,000
	\$14,000

\$3,000

\$0

YES

YES

YES

YES

\$1,377,000

1126-21: Novi Community School District - Bid Package #8 – Novi High School Remodel – Phase 2

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Justin Bott (jbott@mccarthysmith.com)

Project Location: 24062 Taft Road, Novi, MI 48375, United States of America

BD 109: Roofing / Sheetmetal

Generated August 5, 2022

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Roofing / Sheetmeal
 Cost for Performance and Labor & Material
 Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate 2 - Cat Club S106 (DEDUCT) (including
 PLM Bond)

**FOLLOWING DOCUMENTS MUST BE UPLOADED
 WITH BID**

Bidder has uploaded the Bid Security in the
 amount of five (5%) percent (Bid Bond or
 Certified Check)
 Bidder has signed and uploaded the Familial
 Disclosure Affidavit Form
 Bidder has signed and uploaded the Iran
 Linked Business Affidavit Form
 Bidder has signed and uploaded the Criminal
 Background Check Affidavit Form

Leveled Bid Total

Esko Roofing & Sheet Metal

Submitted by Steve Eskelinen

\$468,700

Original Proposal, July 26, 2022

Unit	Total Cost
	\$468,700
	\$462,000
	\$6,700
	\$15,200
	YES
	YES
	YES
	YES
	\$468,700

1126-21: Novi Community School District - Bid Package #8 – Novi High School Remodel – Phase 2

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Justin Bott (jbott@mccarthysmith.com)

Project Location: 24062 Taft Road, Novi, MI 48375, United States of America

BD 114: Aluminum Entrances / Storefront / Glass / Glazing
Generated July 26, 2022

Base Bid

LINE ITEMS

Lump Sum Bid for Aluminum Entrances / Storefront / Glass & Glazing
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate 2 - Cat Club S106 (DEDUCT)
(including PLM Bond)

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)
Bidder has signed and uploaded the Familial Disclosure Affidavit Form
Bidder has signed and uploaded the Iran Linked Business Affidavit Form
Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

Daniels Glass Inc. Submitted by Jeffrey Kapler		Roseville Glass Co., LLC. Submitted by Sean Lewis		Hewett Company Submitted by William Hewett		Preferred Glass Inc Submitted by Howard Beindit		Peterson Glass Company Submitted by James Hickey	
\$404,558		\$418,268		\$433,145		\$502,128		\$519,450	
Original Proposal, July 26, 2022		Original Proposal, July 26, 2022		Original Proposal, July 26, 2022		Original Proposal, July 26, 2022		Original Proposal, July 26, 2022	
Unit	Total Cost	Unit	Total Cost	Unit	Total Cost	Unit	Total Cost	Unit	Total Cost
\$404,558		\$418,268		\$433,145		\$502,128		\$519,450	
	\$398,580		\$412,087		\$426,745		\$495,000		\$514,550
	\$5,978		\$6,181		\$6,400		\$7,128		\$4,900
	\$41,070		\$34,079		\$55,000		\$49,000		-\$49,250
	YES		YES		YES		YES		YES
	YES		YES		YES		YES		YES
	YES		YES		YES		YES		YES
	YES		YES		YES		YES		YES
\$404,558		\$418,268		\$433,145		\$502,128		\$519,450	

1126-21: Novi Community School District - Bid Package #8 – Novi High School Remodel – Phase 2

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Justin Bott (jbott@mccarthysmith.com)

Project Location: 24062 Taft Road, Novi, MI 48375, United States of America

BD 115: Metal Studs / GPDW / EIFS Generated July 26, 2022	Acoustic Ceiling & Partition Submitted by Jacob Geiermann	Commercial Contracting Corp Submitted by Estimating Admin	Clark Contracting Services Submitted by Laura Otman	Turner Brooks Submitted by Erik Spreitzer	Ann Arbor Ceiling & Partition Submitted by Terry Loh	BJ Construction Services, Inc. Submitted by Nick Murray	ANM Construction Co. Inc. Submitted by Catherine Smith	City Contracting Services Submitted by Mike Turri
Base Bid	\$496,900	\$570,892	\$678,200	\$708,493	\$723,810	\$761,500	\$868,075	\$932,000
Original Proposal, July 26, 2022	Original Proposal, July 26, 2022	Original Proposal, July 26, 2022	Original Proposal, July 26, 2022	Original Proposal, July 26, 2022	Original Proposal, July 26, 2022	Original Proposal, July 26, 2022	Original Proposal, July 26, 2022	Original Proposal, July 26, 2022
LINE ITEMS	Unit Total Cost	Unit Total Cost	Unit Total Cost	Unit Total Cost	Unit Total Cost	Unit Total Cost	Unit Total Cost	Unit Total Cost
Lump Sum Bid for Metal Studs / Drywall	\$491,100	\$566,433	\$671,500	\$701,478	\$719,000	\$750,000	\$860,335	\$922,000
Cost for Performance and Labor & Material								
Payment Bonds, to be added to the Base Bid	\$5,800	\$4,459	\$6,700	\$7,015	\$4,810	\$11,500	\$7,740	\$10,000
ALTERNATES								
Alternate 2 - Cat Club S106 (DEDUCT) (including PLM Bond)	\$9,600	-\$2,520	\$0	\$0	\$3,400	\$0	\$6,000	\$5,500
COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)								
Combined Bid (Enter in Bid Division and Bid Deduct)		\$32,000	\$0	\$0	\$0	\$0	\$0	
INCLUSIONS								
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID								
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	YES	YES	YES	YES	YES	YES	YES
Bidder has signed and uploaded the Financial Disclosure Affidavit Form	YES	YES	YES	YES	YES	YES	YES	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	YES	YES	YES	YES	YES	YES	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	YES	YES	YES	YES	YES	YES	YES
Base Bid Total	\$496,900	\$570,892	\$678,200	\$708,493	\$723,810	\$761,500	\$868,075	\$932,000

1126-21: Novi Community School District - Bid Package #8 – Novi High School Remodel – Phase 2

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Justin Bott (jbott@mccarthysmith.com)

Project Location: 24062 Tatt Road, Novi, MI 48375, United States of America

BD 118: Carpet / Resilient Flooring <small>Submitted July 26, 2022</small>	DF Floor Covering <small>Submitted by Law Werba</small>	Turner Brooks <small>Submitted by Niklas Schnorr-Deskins</small>	City Carpet And Flooring <small>Submitted by Garin Alvin</small>	Cohns Commercial Floor Covering <small>Submitted by Lucas Belswanger</small>	Shamrock Floorcovering Servi <small>Submitted by Dennis Irwin</small>	Continental Contracting Co., L <small>Submitted by Rhuanza Pyrovala</small>	Continental Interiors, Inc. <small>Submitted by Alexander Moll</small>	Master Craft Carpet Service, I <small>Submitted by Andrew Donalson</small>	
Base Bid	\$98,637	\$103,185	\$115,200	\$115,264	\$119,998	\$137,000	\$174,250	\$175,850	
<small>Original Proposal, July 25, 2022</small>	<small>Original Proposal, July 25, 2022</small>	<small>Original Proposal, July 26, 2022</small>	<small>Original Proposal, July 25, 2022</small>	<small>Original Proposal, July 22, 2022</small>	<small>Original Proposal, July 26, 2022</small>	<small>Revision #1, July 26, 2022</small>	<small>Original Proposal, July 26, 2022</small>	<small>Original Proposal, July 26, 2022</small>	
Unit	Total Cost	Unit	Total Cost	Unit	Total Cost	Unit	Total Cost	Unit	Total Cost
LINE ITEMS	\$98,637	\$103,185	\$115,200	\$115,264	\$119,998	\$137,000	\$174,250	\$175,850	\$175,850
Carpet / Resilient Flooring	\$97,718	\$102,164	\$114,500	\$113,864	\$117,300	\$135,000	\$172,500	\$173,850	\$173,850
Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid	\$919	\$1,021	\$700	\$1,400	\$2,698	\$2,000	\$1,750	\$2,000	\$2,000
INCLUSIONS									
Bidder has signed and uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).	YES	YES	YES	YES	YES	YES	YES	YES	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form.	YES	YES	YES	YES	YES	YES	YES	YES	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form.	YES	YES	YES	YES	YES	YES	YES	YES	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form.	YES	YES	YES	YES	YES	YES	YES	YES	YES
Base Bid Total		\$103,185	\$115,200	\$115,264	\$119,998	\$137,000	\$174,250	\$175,850	

1126-21: Novi Community School District - Bid Package #8 – Novi High School Remodel – Phase 2

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Justin Bott (jbott@mccarthysmith.com)

Project Location: 24062 Taft Road, Novi, MI 48375, United States of America

BD 120: Painting Generated July 26, 2022	Classic Painting Company, Inc. Submitted by Stephine Sholy	G&T Commercial Coatings, Inc. Submitted by Tasso Liangis	Continental Contracting Co. Submitted by Xhuliano Pjetrushi	R&G Painting Home Improv Submitted by Gentian Nona	GV Painting LLC Submitted by Josh Vushaj	Seven Brothers Painting Submitted by Samuel Fortuna
Base Bid	\$66,625	\$87,925	\$89,000	\$94,300	\$127,460	\$213,240
	Revision #1, July 26, 2022	Original Proposal, July 26, 2022	Original Proposal, July 26, 2022	Original Proposal, July 26, 2022	Original Proposal, July 26, 2022	Original Proposal, July 26, 2022
	Unit	Unit	Unit	Unit	Unit	Unit
	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost
LINE ITEMS	\$66,625	\$87,925	\$89,000	\$94,300	\$127,460	\$213,240
Lump Sum Bid for Painting	\$65,000	\$84,544	\$87,900	\$92,000	\$124,310	\$208,040
Cost for Performance and Labor & Material						
Payment Bonds, to be added to the Base Bid	\$1,625	\$3,382	\$1,100	\$2,300	\$3,150	\$5,200
ALTERNATES						
Alternate 2 - Cat Club S106 (DEDUCT)						
(including PLM Bond)	\$2,200	\$1,560	\$1,000	\$3,000	\$1,950	\$3,036
INCLUSIONS						
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID						
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	YES	YES	YES	YES	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	YES	YES	YES	YES	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	YES	YES	YES	YES	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	YES	YES	YES	YES	YES
Base Bid Total	\$66,625	\$87,925	\$89,000	\$94,300	\$127,460	\$213,240

1126-21: Novi Community School District - Bid Package #8 – Novi High School Remodel – Phase 2

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Justin Bott (jbott@mccarthysmith.com)

Project Location: 24062 Taft Road, Novi, MI 48375, United States of America

BD 128: Casework

Generated July 26, 2022

Base Bid

LINE ITEMS

Lump Sum Bid for Prefabricated Casework
 Cost for Performance and Labor & Material
 Payment Bonds, to be added to the Base Bid

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)
 Bidder has signed and uploaded the Familial Disclosure Affidavit Form
 Bidder has signed and uploaded the Iran Linked Business Affidavit Form
 Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

Stonecreek Interior System

Submitted by Michael Last

\$47,975

Original Proposal, July 26, 2022

Unit	Total Cost
	\$47,975
	\$47,500
	\$475

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

YES
 YES
 YES
 YES

\$47,975

BJ Construction Services, I

Submitted by Craig Senyk

\$76,100

Original Proposal, July 26, 2022

Unit	Total Cost
	\$76,100
	\$74,700
	\$1,400

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

YES
 YES
 YES
 YES

\$76,100

1126-21: Novi Community School District - Bid Package #8 – Novi High School Remodel – Phase 2

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Justin Bott (jbott@mccarthysmith.com)

Project Location: 24062 Taft Road, Novi, MI 48375, United States of America

BD 137: Food Service Equipment

Generated July 26, 2022

Base Bid

LINE ITEMS

Food Service Equipment

Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid is

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Uploaded Itemized Proposal Form from
Specification Section 11 4000

Bidder has signed and uploaded the Bid
Security in the amount of five (5%) percent
(Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial
Disclosure Affidavit Form.

Bidder has signed and uploaded the Iran
Linked Business Affidavit Form.

Bidder has signed and uploaded the Criminal
Background Check Affidavit Form.

Base Bid Total

Great Lakes Hotel Sup

Submitted by Enis Guzelaydin

\$97,868

Original Proposal, July 26, 2022

Unit	Total Cost
	\$97,868

Food Service Equipment	\$93,099
------------------------	----------

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid is	\$4,769
--	---------

Uploaded Itemized Proposal Form from Specification Section 11 4000	YES
---	-----

Bidder has signed and uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES
--	-----

Bidder has signed and uploaded the Familial Disclosure Affidavit Form.	YES
---	-----

Bidder has signed and uploaded the Iran Linked Business Affidavit Form.	YES
--	-----

Bidder has signed and uploaded the Criminal Background Check Affidavit Form.	YES
---	-----

\$97,868

Stafford-Smith, Inc

Submitted by John Carney

\$99,281

Original Proposal, July 26, 2022

Unit	Total Cost
	\$99,281

Food Service Equipment	\$98,689
------------------------	----------

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid is	\$592
--	-------

Uploaded Itemized Proposal Form from Specification Section 11 4000	NO
---	----

Bidder has signed and uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	NO
--	----

Bidder has signed and uploaded the Familial Disclosure Affidavit Form.	YES
---	-----

Bidder has signed and uploaded the Iran Linked Business Affidavit Form.	YES
--	-----

Bidder has signed and uploaded the Criminal Background Check Affidavit Form.	YES
---	-----

\$99,281

1126-21: Novi Community School District - Bid Package #8 – Novi High School Remodel – Phase 2

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Justin Bott (jbott@mccarthysmith.com)

Project Location: 24062 Taft Road, Novi, MI 48375, United States of America

BD 140: Plumbing

Generated July 26, 2022

Base Bid

LINE ITEMS

Lump Sum Bid for Plumbing
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate 2 - Cat Club S106 (DEDUCT)
(including PLM Bond)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

Danboise Mechanical Inc.

Submitted by Tim Lehto

\$323,842

Original Proposal, July 26, 2022

Unit	Total Cost
	\$323,842

Lump Sum Bid for Plumbing	\$320,685
Cost for Performance and Labor & Material	
Payment Bonds, to be added to the Base Bid	\$3,157

Alternate 2 - Cat Club S106 (DEDUCT) (including PLM Bond)	\$7,765
--	---------

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES

\$323,842

Advantage Mechanical Group

Submitted by Jeffrey Howard

\$341,300

Original Proposal, July 26, 2022

Unit	Total Cost
	\$341,300

Lump Sum Bid for Plumbing	\$337,300
Cost for Performance and Labor & Material	
Payment Bonds, to be added to the Base Bid	\$4,000

Alternate 2 - Cat Club S106 (DEDUCT) (including PLM Bond)	\$8,420
--	---------

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES

\$341,300

Tempco Mechanical Contractors

Submitted by Jim Jagodzinski

\$389,530

Original Proposal, July 26, 2022

Unit	Total Cost
	\$389,530

Lump Sum Bid for Plumbing	\$382,530
Cost for Performance and Labor & Material	
Payment Bonds, to be added to the Base Bid	\$7,000

Alternate 2 - Cat Club S106 (DEDUCT) (including PLM Bond)	\$2,500
--	---------

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES

\$389,530

Ecker Mechanical

Submitted by Estimating Department

\$399,100

Original Proposal, July 26, 2022

Unit	Total Cost
	\$399,100

Lump Sum Bid for Plumbing	\$393,500
Cost for Performance and Labor & Material	
Payment Bonds, to be added to the Base Bid	\$5,600

Alternate 2 - Cat Club S106 (DEDUCT) (including PLM Bond)	\$13,000
--	----------

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES

\$399,100

Miller-Boldt, Inc.

Submitted by John Mabry

\$421,600

Original Proposal, July 26, 2022

Unit	Total Cost
	\$421,600

Lump Sum Bid for Plumbing	\$415,000
Cost for Performance and Labor & Material	
Payment Bonds, to be added to the Base Bid	\$6,600

Alternate 2 - Cat Club S106 (DEDUCT) (including PLM Bond)	\$3,000
--	---------

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES

\$421,600

1126-21: Novi Community School District - Bid Package #8 – Novi High School Remodel – Phas

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Justin Bott (jbott@mccarthysmith.com)

Project Location: 24062 Taft Road, Novi, MI 48375, United States of America

BD 141: Fire Suppression

Generated July 26, 2022

Base Bid

LINE ITEMS

Lump Sum Bid for Fire Protection	
Cost for Performance and Labor & Material	
Payment Bonds, to be added to the Base Bid	

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	

Base Bid Total

Professional Sprinkler, Inc.

Submitted by William Case

\$82,980

Original Proposal, July 26, 2022

Unit	Total Cost
	\$82,980
	\$80,980
	\$2,000

\$82,980

Absolute Fire Protection, Inc

Submitted by Jack Shea

\$85,774

Original Proposal, July 26, 2022

Unit	Total Cost
	\$85,774
	\$84,293
	\$1,481

\$85,774

Wolverine Fire Protection

Submitted by Jill Terwilliger

\$99,585

Original Proposal, July 26, 2022

Unit	Total Cost
	\$99,585
	\$98,171
	\$1,414

\$99,585

Johnson Controls Inc

Submitted by Joseph Boedeker

\$134,680

Original Proposal, July 26, 2022

Unit	Total Cost
	\$134,680
	\$134,130
	\$550

\$134,680

1126-21: Novi Community School District - Bid Package #8 – Novi High School Remodel – Phase 2

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Justin Bott (jbott@mccarthysmith.com)

Project Location: 24062 Taft Road, Novi, MI 48375, United States of America

BD 142: HVAC

Generated July 26, 2022

Base Bid

LINE ITEMS

Lump Sum Bid for HVAC	\$877,132
Cost for Performance and Labor & Material	
Payment Bonds, to be added to the Base Bid	\$8,672

ALTERNATES

Alternate 1 - Heated Slab (Deduct) (including PLM Bond)	\$151,065
Alternate 2 - Cat' Club S106 (DEDUCT) (including PLM Bond)	\$5,414

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES

Base Bid Total

\$885,804

Danboise Mechanical Inc.

Submitted by Tim Lehto

\$885,804

Original Proposal, July 26, 2022

Unit	Total Cost
	\$885,804

Quality Aire Systems

Submitted by Chris Marinkovich

\$897,000

Original Proposal, July 26, 2022

Unit	Total Cost
	\$897,000

Miller-Boldt, Inc.

Submitted by John Mabry

\$909,000

Original Proposal, July 26, 2022

Unit	Total Cost
	\$909,000

Advantage Mechanical Group

Submitted by Jeffrey Howard

\$961,000

Revision #2, July 26, 2022

Unit	Total Cost
	\$961,000

Ecker Mechanical

Submitted by Estimating Department

\$1,001,822

Original Proposal, July 26, 2022

Unit	Total Cost
	\$1,001,822

Tempco Mechanical Contractors, Inc.

Submitted by Jim Jagodzinski

\$1,029,125

Original Proposal, July 26, 2022

Unit	Total Cost
	\$1,029,125

1126-21: Novi Community School District - Bid Package #8 – Novi High School Remodel – Phase 2

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Justin Bott (jbott@mccarthysmith.com)

Project Location: 24062 Taft Road, Novi, MI 48375, United States of America

BD 143: Electrical

Generated July 26, 2022

Base Bid

LINE ITEMS

Lump Sum Bid for Electrical
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate 2 - Cat Club S106 (DEDUCT) (including
PLM Bond)

COMBINE BID DEDUCT (THE CORRESPONDING
AMOUNT WILL BE DEDUCTED FROM THE TOTAL
OF BASE BIDS FOR SUCH COMBINATION OF BID
DIVISIONS)

Combined Bid (Enter in Bid Division and Bid
Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED
WITH BID

Bidder has uploaded the Bid Security in the
amount of five (5%) percent (Bid Bond or
Certified Check)

Bidder has signed and uploaded the Familial
Disclosure Affidavit Form

Bidder has signed and uploaded the Iran
Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal
Background Check Affidavit Form

Base Bid Total

Decima LLC

Submitted by Alex Baloch

\$851,151

Original Proposal, July 26, 2022

Unit	Total Cost
	\$851,151
	\$842,640
	\$8,511

	\$18,500
--	----------

	\$1,085,260
--	-------------

\$851,151

Advance Contracting And Electrical Service

Submitted by Gene Meeks

\$1,092,760

Original Proposal, July 26, 2022

Unit	Total Cost
	\$1,092,760
	\$1,081,700
	\$11,060

	\$7,500
--	---------

	\$1,085,260
--	-------------

\$1,092,760

Great Lakes Power & Lighting, I

Submitted by Alan Thueme

\$1,560,000

Original Proposal, July 26, 2022

Unit	Total Cost
	\$1,560,000
	\$1,543,000
	\$17,000

	\$22,000
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	\$1,560,000
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\$1,560,000

O'Donnell Electric

Submitted by Patty Bennett

\$1,824,012

Original Proposal, July 26, 2022

Unit	Total Cost
	\$1,824,012
	\$1,812,012
	\$12,000

	\$18,489
--	----------

	\$1,824,012
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\$1,824,012

1126-21: Novi Community School District - Bid Package #8 – Novi High School Remodel –

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Justin Bott (jbott@mccarthysmith.com)

Project Location: 24062 Taft Road, Novi, MI 48375, United States of America

BD 151: General Furnishings And Equipment

Generated July 26, 2022

Base Bid

LINE ITEMS

General Furnishings And Equipment

Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid is

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has signed and uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form.

Bidder has signed and uploaded the Iran Linked Business Affidavit Form.

Bidder has signed and uploaded the Criminal Background Check Affidavit Form.

Base Bid Total

IST Ohio

Submitted by Eric Bradbury

\$1,101,787

Original Proposal, July 18, 2022

Unit	Total Cost
	\$1,101,787

\$1,101,787

\$0

YES

YES

YES

YES

\$1,101,787

1126-21: Novi Community School District - Bid Package #8 – Novi High School Remodel – Phase 2

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Justin Bott (jbott@mccarthysmith.com)

Project Location: 24062 Taft Road, Novi, MI 48375, United States of America

BD 156: Outdoor Bleachers

Generated August 5, 2022

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for BD 156: Exterior Bleachers
 Cost for Performance and Labor & Material
 Payment Bond, to be added to the Base Bid

INCLUSIONS

Bidder has signed and uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

Bidder has signed and uploaded the Familial Disclosure Affidavit Form.

Bidder has signed and uploaded the Iran Linked Business Affidavit Form.

Bidder has signed and uploaded the Criminal Background check Affidavit Form.

Leveled Bid Total

Southern Bleacher Company, Inc.

Submitted by Shawna Carter

\$33,850

\$33,850

Original Proposal, July 25, 2022

Unit	Total Cost
	\$33,850
	\$33,500
	\$350
	YES
	YES
	YES
	YES
	\$33,850