



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: September 8, 2022
Educational Services Building
25345 Taft Road
Novi, MI 48374



NOVI BOARD OF EDUCATION
Regular Meeting: September 8, 2022
7:00 PM
AGENDA

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. APPROVAL OF THE AGENDA**
- IV. REPORTS TO THE BOARD**
 - a. Novi Meadows Construction Update
- 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
 - c. Approval of Field Trips
 - i. Women's in Sports Leadership Conference
 - ii. MHSAA Fall Sports Playoffs – Potential Overnight Trips
- X. DONATIONS**
 - a. Petland of Novi Donation Resolution
- XI. ACTION ITEMS**
 - a. Personnel Report
 - b. 2022 MASB Call for Delegates
 - c. Video Surveillance Security Server Refresh
 - d. Bid Package #8 - Novi High School Remodel – Phase 2
 - e. Negotiation Resolution
- XII. INFORMATION AND DISCUSSION**
 - a. Land Swap Discussion
- XIII. ADJOURNMENT**

PROVIDE IMPACTFUL OPPORTUNITIES FOR ALL TO CULTIVATE LIFELONG LEARNING

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
September 8, 2022**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Novi Meadows Construction Project Update

Mr. Bill McCarthy, Mr. Justin Bott, both of McCarthy and Smith, and Mr. Kevin Donnelly, of Plante Moran Cresa, will present an update on the summer construction work that has been taking place.

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

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

Ben Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
September 8, 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.

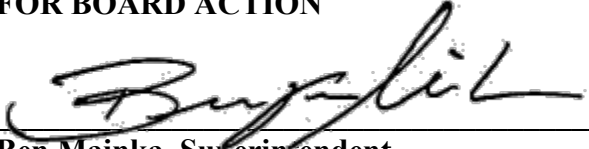
CONSENT ITEMS

- A. Approval of Minutes
 - a. Regular Meeting Minutes of August 18, 2022
 - b. Regular Meeting Minutes of August 31, 2022
- B. Approval of Bills
 - a. Board Report for July 2022
 - b. Check Register for Jul 2022
 - c. Purchase Card Report for June 2022
- C. Approval of Field Trips
 - a. Women in Sports Leadership Conference Field Trip
 - b. MHSAA Fall Sports Playoffs – Potential Overnight Trips

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, August 18, 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, August 18, 2022, beginning at 7:02 PM.

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

Absent: Mrs. Hood, Mrs. Murphy

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE AGENDA

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

Ayes: 5 Dr. Ruskin, Mr. Smith, Mr. Mena, Mr. Cook, Mrs. Roney

Nays: 0

MOTION CARRIED

REPORT TO THE BOARD

First Robotics 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.

COMMENTS FROM THE AUDIENCE

There were four (4) comments from the audience.

SUPERINTENDENT REPORT

Mr. Ben Mainka, Superintendent of Schools, reported that

ADMINISTRATIVE REPORTS

Mr. McIntyre, Assistant Superintendent of Business and Finance, reported that

Mr. John Brickey, Interim Assistant Superintendent of Human Resources and Principal of Novi Meadows, reported that

Mr. Mike Giromini, Assistant Superintendent of Academics, reported that

BOARD COMMUNICATION

Board members commented on the

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

Ayes: 5 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Roney

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

Nays: 0

MOTION CARRIED

NEF Grant Requests

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.

It was moved by Mr. Cook and supported by Mr. Smith that the Novi Community School District Board of Education accept the projects as presented with thanks and gratitude

Ayes: 5 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Roney

Nays: 0

MOTION CARRIED

Personnel Report

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

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

Ayes: 5 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Roney

Nays: 0

MOTION CARRIED

Personnel Report – Central Office

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

It was moved by Mrs. Roney and supported by Mr. Mena that the Novi Community School District Board of Education approve Dr. Laura Carino as the Assistant Superintendent of Human Resources.

Ayes: 5 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Roney

Nays: 0

MOTION CARRIED

Personnel Report – Administrative New 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

It was moved by Mrs. Roney and supported by Mr. Smith that the Novi Community School District Board of Education approve the new administrative hires as presented.

Ayes: 5 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Roney

Nays: 0

MOTION CARRIED

There was a brief break beginning at 8:05 PM and ending at 8:12 PM.

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	JBS Commercial Interiors	46,914.95	L&I
Category C: Coalesse	JBS Commercial Interiors	21,468.94	L&I
Category D: Smith System	JBS Commercial Interiors	15,471.92	L&I
Category E: Gratnells	Interior Environments	12,936.52	--
Category F: Allsteel	Interior Environments	4,791.43	Omnia
Category G: Ergotron	Zeo & Yeo	750.00	EMC
Category H: Polyvision	JBS Commercial Interiors	1,643.58	L&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.

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

Ayes: 5 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mr. Roney

Nays: 0

MOTION CARRIED

INFORMATION AND DISCUSSION

Petland Donation

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.

2022 MASB Call for 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)

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.

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.

COMMITTEE REPORTS

Governance and Policy Committee

Mr. Tom Smith, Chair of the committee and Board Trustee, reported on the items that were discussed at the committee meeting.

Capital Projects Committee

Mr. Paul Cook, Chair of the committee and Board Vice-President, reported on the items that were discussed at the committee meeting.

CLOSED SESSION

It was moved by Mr. Cook and supported by Mr. Mena that that the Novi Community School District Board of Education move into a closed session for the purposes of contract negotiations.

Ayes: 5 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mrs. Roney

Nays: 0

MOTION CARRIED

The Board moved into a closed session at 8:36 PM.

The Board returned from a closed session at 9:03 PM

ADJOURNMENT

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

Ayes: 5 Dr. Ruskin, Mr. Mena, Mr. Cook, Mr. Smith, Mr. Roney

Nays: 0

MOTION CARRIED

The meeting adjourned at 9:06 p.m. The next regular meeting of the Board is scheduled for August 31, 2022 at 5:00 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 Regular Board Meeting, August 31, 2022
Novi Community School District
Board of Education

A Regular Meeting of the Board of Trustees of Novi Community School District was held Thursday, August 31, 2022, beginning at 5:13 PM.

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

Absent: Mr. Smith, Mr. Cook

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE AGENDA

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

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

Nays: 0

MOTION CARRIED

COMMENTS FROM THE AUDIENCE

There was one comment from the audience.

SUPERINTENDENT'S REPORT

Mr. Ben Mainka, Superintendent of Schools, reported that it has been a phenomenal couple of weeks. He stated that we had completed the elementary reading tour for every single elementary building and there was a great turnout. Mr. Mainka said that people really want to be together.

Mr. Mainka reported that we cast a vision for the staff in the District this year for making this year a year of healing, coming out of the last three (3) years. He stated that they talked about refocusing our effort and making sure we are confident in the work. Mr. Mainka said that we cannot do a million things at once, too many irons in the fire concept. He mentioned that we talked about the stress that educators are under and how we address that.

Mr. Mainka reported that we did some activities and then really reconnecting with their why did we go into this field...for the kids. He stated that there was a lot of energy and excitement around IMPACT this week. Mr. Mainka said there were session yesterday and there are more on Tuesday. He mentioned that Mr. Giromini and the Office of Academics team planned a great week and it has gone well. Mr. Mainka expressed his gratitude to everyone involved.

Mr. Mainka reported that it would be great if the Board could be present on the first day of school, no pressure, but he would love to see it. He stated that if the Board could email him with their building preferences and he will compile that, so the Board could divide and conquer and greet the children at some point during the first day of school.

BOARD COMMUNICATION

Board members commented that they saw Novi Meadows staff got to sign the beam. Mr. Mainka commented that on Thursday, there will be a topping off ceremony, at 10:00 AM and the Board is welcome to attend. Board members mentioned that they had the opportunity to attend the opening day ceremony and the staff was energized, excited to be there and stated this year feels different and they are happy to be back together. Board members mentioned that there is a big varsity game tomorrow.

ACTION ITEMS

Personnel Report

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

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

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

Nays: 0

MOTION CARRIED

ADJOURNMENT

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

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

Nays: 0

MOTION CARRIED

The meeting adjourned at 5:35 p.m. The next regular meeting of the Board is scheduled for September 8, 2022 at 7:00 p.m., at the Educational Services Building.

Bobbie Murphy, Secretary

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

September 8, 2022

DIRECTOR OF FINANCE

TOPIC: Approval of Bills -July 2022

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

Net payroll		\$2,341,397.78
Withheld and employer payroll taxes		\$907,873.04
Employer and employee ORS liability		\$1,813,216.88
Expenditures of accounts payable, comprised of:		
General Fund	\$1,254,940.61	
Food Service Fund	\$87,565.25	
Capital Projects Fund	\$5,546,807.79	
Recreation Fund	\$75,308.75	
Debt Funds	\$0.00	
Sinking Funds	\$6,464.71	
Special Revenue Funds	\$276,162.88	
Pcard and EduStaff ACHs	<u>\$228,063.80</u>	
Total	\$7,475,313.79	<u>\$7,475,313.79</u>
Grand Total:		<u><u>\$12,537,801.49</u></u>

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the payment of bills for the month of July 2022 in the amount of \$12,537,801.49 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

Sept. 8, 2022

Date

Novi Community SD
Check Register Web Version
from 7/1/2022 to 7/31/2022

Check ID: AP

Vendor Name	Check Date	Check Amount
ARC DOCUMENT SOLUTIONS LLC	07/06/2022	\$110.00
ARCH ENVIRONMENTAL GROUP INC	07/06/2022	\$1,359.87
BUILDING AUTOMATED SYSTEMS AND	07/06/2022	\$590.00
CINTAS CORPORATION #31	07/06/2022	\$209.64
CORRIGAN OIL/CORRIGAN TOWING C	07/06/2022	\$935.16
DELTACOM INC	07/06/2022	\$215.00
DIGITAL SIGNUP	07/06/2022	\$2,445.80
DTE ENERGY	07/06/2022	\$36,243.02
ENTECH MEDICAL STAFFING SOLUTI	07/06/2022	\$2,682.00
ENVIRO-CLEAN SERVICES INC	07/06/2022	\$175,202.90
FARRIS, CATHERINE M.	07/06/2022	\$1,119.44
HOLLAND BUS COMPANY	07/06/2022	\$133.71
HUMANEX VENTURES LLC	07/06/2022	\$10,800.00
JOSTENS INC	07/06/2022	\$40.00
LEONARD'S SYRUPS	07/06/2022	\$306.70
M-2 AUTO PARTS INC	07/06/2022	\$30.46
MATHESON TRI-GAS INC	07/06/2022	\$1,397.77
MICHIGAN CHANDELIER	07/06/2022	\$21.14
POHLONSKI, EMILY	07/06/2022	\$220.07
PRESIDIO NETWORKED SOLUTIONS L	07/06/2022	\$92.50
SERVICEPRO PLUMBING & ENVIRONM	07/06/2022	\$1,246.00
STACER, DANIELLE	07/06/2022	\$487.08
WAGeworks INC	07/06/2022	\$2,602.34
WASTE MANAGEMENT OF MICHIGAN I	07/06/2022	\$5,876.26
ADN ADMINISTRATORS INC	07/07/2022	\$3,869.50
APPLE INC	07/07/2022	\$1,361.00
BRIGHTLY SOFTWARE INC	07/07/2022	\$9,959.37
ENVIRO-CLEAN SERVICES INC	07/07/2022	\$7,579.20
EVERLAST CLIMBING INDUSTRIES I	07/07/2022	\$39,466.00
LA FORCE HOLDINGS INC	07/07/2022	\$7,872.00
LIFE INSURANCE COMPANY OF NORT	07/07/2022	\$23,298.58
POWERSCHOOL GROUP LLC	07/07/2022	\$1,484.94
MISDU	07/07/2022	\$1,469.25
AMCOMM TELECOMMUNICATIONS INC	07/12/2022	\$8,580.00
ANDYMARK INC	07/12/2022	\$246.19
CASA MANAGEMENT GRP 5TH OF NOV	07/12/2022	\$7,150.00
CREATE & LEARN INC	07/12/2022	\$91.70
DABERKO LLC	07/12/2022	\$1,335.60
DIRECT ENERGY BUSINESS INC	07/12/2022	\$73,195.55
DTE ENERGY	07/12/2022	\$14.56
FAMBRO MANAGEMENT LLC	07/12/2022	\$1,044.00
GOODWILL INDUSTRIES OF GREATER	07/12/2022	\$6,913.27
INTEGRITY TESTING & SAFETY ADM	07/12/2022	\$290.00
INTERIOR ENVIRONMENTS LLC	07/12/2022	\$4,197.31
MAD SCIENCE OF DETROIT	07/12/2022	\$3,887.00
MICRE8IVE LLC	07/12/2022	\$890.40
NEXT LEVEL KARATE	07/12/2022	\$1,350.00
NUTTY SCIENTISTS OF SOUTHEAST	07/12/2022	\$1,237.50

Novi Community SD
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from 7/1/2022 to 7/31/2022
Check ID: AP

Vendor Name	Check Date	Check Amount
O'DONNELL ELECTRIC, LLC	07/12/2022	\$19,481.00
POHLONSKI, EMILY	07/12/2022	\$174.25
PRIME STRIKERS SPORTS INC	07/12/2022	\$200.00
RELIABLE DELIVERY	07/12/2022	\$2,396.94
SECREST WARDLE LYNCH HAMPTON T	07/12/2022	\$160.94
THE BEST DEALS FOR YOU LLC	07/12/2022	\$1,350.00
THRUN LAW FIRM P.C.	07/12/2022	\$2,709.21
VARAKAVI INC	07/12/2022	\$2,394.00
AT&T	07/12/2022	\$2,259.62
AT&T MOBILITY	07/12/2022	\$1,156.07
MARKS OUTDOOR POWER EQUIPMENT	07/12/2022	\$17,795.00
THE OMNI GROUP	07/12/2022	\$9,703.00
WEB BENEFITS DESIGN CORPORATIO	07/12/2022	\$3,619.50
AQUATIC SOURCE LLC	07/18/2022	\$420.00
ARCH ENVIRONMENTAL GROUP INC	07/18/2022	\$2,291.72
AT&T	07/18/2022	\$3,315.50
AT&T LONG DISTANCE	07/18/2022	\$0.15
AT&T MOBILITY	07/18/2022	\$1,268.70
CHICHILA, KAILEE	07/18/2022	\$143.91
CONSERVA ELECTRIC SUPPLY INC	07/18/2022	\$54.29
CONTRACTORS PIPE & SUPPLY CORP	07/18/2022	\$119.83
CUT-ALL WATERJET CUTTING INC	07/18/2022	\$674.00
ENVIRO-CLEAN SERVICES INC	07/18/2022	\$3,252.43
GFL ENVIRONMENTAL USA INC.	07/18/2022	\$325.00
GINA DASCOLA	07/18/2022	\$191.70
HP INC	07/18/2022	\$2,840.95
MACRO CONNECT INC	07/18/2022	\$303.75
MCCARTHY & SMITH INC	07/18/2022	\$161,432.45
MEHTA, SUSHMA	07/18/2022	\$825.00
MIDDLE CITIES RISK MANAGEMENT	07/18/2022	\$2,515.00
MIKIO KUBOTA	07/18/2022	\$960.00
NATIONAL TIME & SIGNAL CORP.	07/18/2022	\$623.04
OBSERVER & ECCENTRIC/MICHIGAN.	07/18/2022	\$1,013.51
PATEL, SHAILEE	07/18/2022	\$469.01
PREMIER PEST MANAGEMENT	07/18/2022	\$416.00
SERVICEPRO PLUMBING & ENVIRONM	07/18/2022	\$4,263.00
SONITROL GREAT LAKES - MICHIGA	07/18/2022	\$4,953.66
SQUIRES, AMANDA	07/18/2022	\$182.08
THIBAudeau, JERYL K.	07/18/2022	\$43.60
AETNA BEHAVIORAL HEALTH LLC	07/18/2022	\$1,802.94
BERGERON BACKFLOW SERVICES	07/18/2022	\$5,088.00
CDW GOVERNMENT INC	07/18/2022	\$28,032.00
CLEAR RATE COMMUNICATINS INC	07/18/2022	\$19.72
CONSUMERS ENERGY	07/18/2022	\$6,971.32
INDUSTRIAL CLEANING SUPPLY CO	07/18/2022	\$5,450.00
MARCIA BRENNER ASSOCIATES LLC	07/18/2022	\$24,524.60
VSC INC	07/18/2022	\$12,191.31
ADER, KATHLEEN	07/20/2022	\$1,005.07

Novi Community SD
Check Register Web Version
from 7/1/2022 to 7/31/2022
Check ID: AP

Vendor Name	Check Date	Check Amount
CHAPIN-DUBE, MEGAN	07/20/2022	\$1,005.08
CITY OF NOVI WATER & SEWER DEP	07/20/2022	\$31,090.32
MICRE8IVE LLC	07/20/2022	\$1,570.80
PREMIER RELOCATIONS LLC	07/20/2022	\$3,210.00
RYAN, NICHOLAS	07/20/2022	\$632.97
THE SHERWIN-WILLIAMS COMPANY	07/20/2022	\$117.91
ADN ADMINISTRATORS INC	07/20/2022	\$3,713.30
ANDYMARK INC	07/20/2022	\$503.20
BERGERON BACKFLOW SERVICES	07/20/2022	\$309.00
MESSA (MICHIGAN EDUCATION SPEC	07/20/2022	\$637,175.93
PRESIDIO NETWORKED SOLUTIONS L	07/20/2022	\$4,292.34
MISDU	07/25/2022	\$1,469.25
BEYER, TODD	07/26/2022	\$1,178.00
BIGHAM, EILEEN	07/26/2022	\$3,919.20
CHALLENGE ISLAND OAKLAND COUNT	07/26/2022	\$1,470.00
CREATE & LEARN INC	07/26/2022	\$51.80
DABERKO LLC	07/26/2022	\$2,337.30
ENTECH MEDICAL STAFFING SOLUTI	07/26/2022	\$1,036.00
FAMBRO MANAGEMENT LLC	07/26/2022	\$840.00
MAD SCIENCE OF DETROIT	07/26/2022	\$5,560.00
MARCIA BRENNER ASSOCIATES LLC	07/26/2022	\$9,357.56
MICHIGAN STUMP REMOVAL INC	07/26/2022	\$3,000.00
NICHOLS PAPER & SUPPLY COMPANY	07/26/2022	\$3,659.00
NUTTY SCIENTISTS OF SOUTHEAST	07/26/2022	\$990.00
VARAKAVI INC	07/26/2022	\$4,338.00
DE-CAL INC	07/26/2022	\$3,464.71
HORIZON ENGINEERING ASSOCIATES	07/26/2022	\$1,093.15
INTERIOR ENVIRONMENTS LLC	07/26/2022	\$4,051.94
MCCARTHY & SMITH INC	07/26/2022	\$321,398.32
NAGLE PAVING COMPANY	07/26/2022	\$356,536.80
Issued:		\$448,424.72
Cancelled:		\$1,753,479.71
AP Checks Processed:	126	AP Bank Total: \$2,201,904.43
Total Checks Processed:	126	Grand Total: \$2,201,904.43

Novi Community SD
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from 7/1/2022 to 7/31/2022

Check Totals by by Fund Check ID: AP

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$1,194,884.28
110	General Fund	IS	Issued	\$44,257.96
120	Special Ed	CX	Cancelled	\$6,065.52
120	Special Ed	IS	Issued	\$182.08
130	Community Ed	CX	Cancelled	\$2,445.80
160	Federal Grants	CX	Cancelled	\$6,913.27
170	Academics	CX	Cancelled	\$191.70
230	Recreation Fund	CX	Cancelled	\$45,709.92
230	Recreation Fund	IS	Issued	\$35,691.76
250	Food Service Fund	CX	Cancelled	\$87,565.25
290	Student/School Activity Fund	CX	Cancelled	\$8,070.19
290	Student/School Activity Fund	IS	Issued	\$3,146.32
410	Building & Site/Sinking Fund	CX	Cancelled	\$3,000.00
410	Building & Site/Sinking Fund	IS	Issued	\$3,464.71
440	2017 Capital Projects Fund	CX	Cancelled	\$35,245.00
450	2020 Capital Projects Fund	CX	Cancelled	\$718,774.47
450	2020 Capital Projects Fund	IS	Issued	\$361,681.89
		Total:	2,557,290.12	

JP MORGAN/CHASE			PCARD CYCLE:	06/01/2022-06/30/2022	
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	1111220000-55110708	242.58	06/01/2022	CINTAS CORP	FIRST AID SUPPLIES
ABRAHAM, MARY	1111220000-54910000	44.95	06/01/2022	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110708	2699.78	06/02/2022	4IMPRINT, INC	SUPPLIES FOR TEACHERS
ABRAHAM, MARY	2929620239-57920000	33.99	06/02/2022	WWBW WEB	BAND SUPPLIES
ABRAHAM, MARY	2929620415-57920000	184.00	06/03/2022	PAYPAL *TWSHIRTS	T-SHIRTS FOR DRAMA CLUB
ABRAHAM, MARY	1111220000-55110708	206.10	06/08/2022	STAPLS7358253791000001	STORAGE BINS / REPORT CARD ENVELOPES
ABRAHAM, MARY	1111220000-55110708	34.26	06/09/2022	KROGER #632	UTENSILS / PAPER GOODS
ABRAHAM, MARY	1111220000-54910000	54.95	06/09/2022	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	2929620275-57920000	197.36	06/10/2022	PANERA BREAD #600667 O	REFRESHMENTS FOR EOY STAFF MTG
ABRAHAM, MARY	1111220000-54910000	44.95	06/20/2022	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-53450000	4.99	06/27/2022	AMAZON MUSIC*3O3JL2XY3	PASSING TIME MUSIC
ABRAHAM, MARY	1111220000-54910000	44.95	06/29/2022	SAFEWAY SHREDDING	SHREDDING
ABRAHAM, MARY	1111220000-54910000	35.36	06/29/2022	SSL ECOMM	SHREDDING
ABRAHAM, MARY Total		3828.22			
ADER, KATHLEEN	2929622190-57920000	3886.19	06/07/2022	NASHVILLE SHORES GROUP	HOSA NASHVILLE
ADER, KATHLEEN	2929622190-57920000	53.73	06/08/2022	PERFECT GAME	HOSA NASHVILLE
ADER, KATHLEEN	2929622190-57920000	114.00	06/08/2022	PERFECT GAME	HOSA NASHVILLE
ADER, KATHLEEN	2929622190-57920000	41.00	06/08/2022	PERFECT GAME	HOSA
ADER, KATHLEEN	2929622190-57920000	64.45	06/24/2022	AMZN MKTP US*RI5B708U3	AWARDS CEREMONY GLOW STICKS FOR HOSA
ADER, KATHLEEN	2929622190-57920000	373.46	06/27/2022	AQ NASHVILLE RESTAURAN	CHAPERONE DINNER DURING HOSA
ADER, KATHLEEN	2929622190-57920000	25.00	06/27/2022	DIGIPHOTO GENERAL JACK	GROUP PHOTO IN NASHVILLE
ADER, KATHLEEN Total		4557.83			
BAKER, ROBERT	2929620275-57920000	62.00	06/28/2022	JIMMY JOHNS - 1659	REFRESHMENTS FOR INTERVIEW PANEL
BAKER, ROBERT Total		62.00			
BELANGER, KIMBERLY	2929641352-57920000	21.95	06/20/2022	AMZN MKTP US*1V5RA7WJ3	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	67.84	06/20/2022	AMZN MKTP US*VW0462IH3	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	9.99	06/21/2022	AMZN MKTP US*1U59F6GC3	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	14.95	06/22/2022	AMZN MKTP US*TP7DY5H23	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	14.99	06/23/2022	AMAZON.COM*Z57MT6K43	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	22.67	06/23/2022	AMZN MKTP US*B727I4PH3	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	-9.99	06/24/2022	AMZN MKTP US	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	20.97	06/24/2022	AMZN MKTP US*5H3U35HW3	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	5.98	06/24/2022	AMZN MKTP US*C91J46JY3	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	8.99	06/24/2022	AMZN MKTP US*E542F1JT3	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	30.67	06/24/2022	AMZN MKTP US*IM3040KK3	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	26.85	06/24/2022	AMZN MKTP US*ZL73G38B3	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	26.93	06/29/2022	AMZN MKTP US*NG6SV1XO3	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	14.99	06/30/2022	AMZN MKTP US*1N0OJ3FV3	CAMP MATERIALS
BELANGER, KIMBERLY Total		277.78			
BOBOIGE, JACQUELINE	1124123000-53610000	695.00	06/01/2022	MACIE PUBLISHING COMPA	PRINTING
BOBOIGE, JACQUELINE	1124123000-55910000	315.69	06/06/2022	STAPLS7357673464000001	OFFICE SUPPLIES
BOBOIGE, JACQUELINE	1124123000-55910000	134.69	06/06/2022	STAPLS7357673464000002	SUPPLIES
BOBOIGE, JACQUELINE	1124123000-55910000	231.12	06/14/2022	SSL ECOMM	SUPPLIES
BOBOIGE, JACQUELINE Total		1376.50			

BOOTZ, ASHLEY	1429300000-53310000	1650.00	06/06/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	950.00	06/06/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	850.00	06/06/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	2929661104-57920000	7.18	06/13/2022	TARGET 00014654	WATER FOR EVENTS
BOOTZ, ASHLEY	1429300000-55910000	7.20	06/14/2022	AMAZON.COM*5U5KL03Z3	BATTERIES FOR OUTSIDE THERMOMETER
BOOTZ, ASHLEY	2929661163-57920000	119.09	06/16/2022	BENITO S CAFE	BOYS GOLF BANQUET FOOD
BOOTZ, ASHLEY	2929661126-57920000	165.00	06/16/2022	IN *QUICK SILVER MARKE	GIRLS BKB CAMP MEDALS
BOOTZ, ASHLEY	1429300000-55910000	6.33	06/17/2022	CVS/PHARMACY #08140	PICTURES PRINTED OR ATHLETIC HALL OF FAME
BOOTZ, ASHLEY	1429300000-55910000	62.88	06/20/2022	SAMSLUB #6657	MANILA FILE FOLDERS
BOOTZ, ASHLEY	2929661187-57920000	1048.75	06/23/2022	THE ADVENTURE PARK AT	DOWN PAYMENT FOR GIRLS SWIM EVENT
BOOTZ, ASHLEY	2929699099-57920000	248.89	06/28/2022	GOBILDA	DUAL MODE SERVO
BOOTZ, ASHLEY Total		5115.32			
BRASIL, SANDRA	1125200000-53510000	232.85	06/13/2022	21CM MI NEWSPAPERS ADV	BUDGET HEARING
BRASIL, SANDRA	1100000000-11920000	150.00	06/24/2022	MSBO	MSBO DUES FY 22/23
BRASIL, SANDRA	1124111000-55910000	215.93	06/24/2022	SHRED-IT USA LLC	VO PAST DUE SHREDDING INVOICE
BRASIL, SANDRA Total		598.78			
BROWN, ALAINA	1128222000-53430614	49.73	06/02/2022	PREFERRED SHIPPING INC	IB MCQ SHIPPING
BROWN, ALAINA	2929622106-57920000	22.02	06/07/2022	PANERA BREAD #600667 O	BAGELS FOR IB VERIFICATION VISIT
BROWN, ALAINA	2929622106-57920000	104.69	06/08/2022	BENITO S CAFE	IB CP VERIFICATION VISIT - LUNCH FOR STAFF
BROWN, ALAINA	2929622105-57920000	400.00	06/08/2022	NOVI APSI* NOVI APSI 2	AP CALC AB TRAINING FOR ZUK
BROWN, ALAINA	2929622105-57920000	595.00	06/13/2022	UT K-16 CENTER	AP WORKSHOP - MICHELLE EVANS
BROWN, ALAINA Total		1171.44			
BUNKER, JEFFREY	1126160000-55993000	67.42	06/08/2022	MARKS OUTDOOR POWER EQ	MTCE MOWER REPAIR PARTS
BUNKER, JEFFREY Total		67.42			
CARINO, LAURA	2929614275-57920000	73.02	06/10/2022	SAMSLUB #6657	STAFF LUNCHEON
CARINO, LAURA	2929614275-57920000	281.25	06/13/2022	JERSEY MIKES 31020	STAFF LUNCHEON
CARINO, LAURA Total		354.27			
CARTER, NICOLE	2929622186-57920000	900.00	06/09/2022	SQ *RENO'S HOTDOGS & C	END OF YEAR STAFF LUNCHEON.
CARTER, NICOLE	2929622186-57920000	-55.34	06/09/2022	SQ *TOUCH OF HONEY LLC	END OF YEAR STAFF LUNCHEON CREDIT.
CARTER, NICOLE	2929622186-57920000	977.63	06/09/2022	SQ *TOUCH OF HONEY LLC	END OF YEAR STAFF LUNCHEON.
CARTER, NICOLE	1124122000-53220000	1045.80	06/28/2022	BAYSHORE RESORT	HOTEL CHARGES ADMINISTRATION CONFERENCE.
CARTER, NICOLE	1124122000-53220000	1045.80	06/28/2022	BAYSHORE RESORT	HOTEL CHARGES ADMINISTRATOR CONFERENCE.
CARTER, NICOLE	1111322000-53220000	552.78	06/29/2022	BAYSHORE RESORT	HOTEL CHARGES ADMINISTRATION CONFERENCE.
CARTER, NICOLE	1111322000-53220000	522.90	06/29/2022	BAYSHORE RESORT	HOTEL CHARGES ADMINISTRATION CONFERENCE.
CARTER, NICOLE Total		4989.57			
CIANFERRA, LINDA	1513200331-55210000	120.70	06/01/2022	AMAZON.COM*QK6FQ3AR3	HSC BOOKS
CIANFERRA, LINDA	2929625301-57920000	129.98	06/01/2022	EZCATERFIREHOUSE SUBS	STUDENTS
CIANFERRA, LINDA	2929625301-57920000	291.45	06/02/2022	FIREHOUSE SUBS 1558 QS	ESL
CIANFERRA, LINDA	1513200331-55110000	-890.27	06/02/2022	SAMSLUB.COM	REFUND COMMERCIAL SHELVING W WHEELS
CIANFERRA, LINDA	2929625301-57920000	176.40	06/03/2022	EZCATERJETS PIZZA	STUDENTS
CIANFERRA, LINDA	2929625301-57920000	349.74	06/03/2022	FIREHOUSE SUBS 1558 QS	ESL STUDENT END OF YEAR ACITIVITY
CIANFERRA, LINDA	1513200331-55110000	549.70	06/06/2022	AMZN MKTP US*078K65VT3	TEACHER SUPPLIES
CIANFERRA, LINDA	1513200331-55110000	35.63	06/06/2022	AMZN MKTP US*0N6ND8JW3	TEACHER SUPPLIES
CIANFERRA, LINDA	1513200331-55110000	60.53	06/06/2022	AMZN MKTP US*0Z52H4ZH3	TEACHER SUPPLIES
CIANFERRA, LINDA	1521600331-53220000	-10.00	06/06/2022	OAKLAND SCHOOLS-RC INT	REFUND
CIANFERRA, LINDA	1513200331-55110000	1439.48	06/06/2022	SAMSLUB.COM	TEACHER SUPPLIES
CIANFERRA, LINDA	1111900000-55110000	1325.20	06/06/2022	STAPLS \$7357660625000001	PAPER FOR SUMMER SCHOOL

CIANFERRA, LINDA	1513200331-55110000	17.26	06/07/2022	AMZN MKTP US*XM8788XK3	TEACHER SUPPLY ART
CIANFERRA, LINDA	2929625301-57920000	181.96	06/07/2022	EZCATERHAPPYS CATERIN	STUDENT ASSEMBLY
CIANFERRA, LINDA	2929625301-57920000	177.83	06/07/2022	JIMMY JOHNS - 396 - E-	SUMMER SCHOOL KICK OFF MEETING
CIANFERRA, LINDA	2929625301-57920000	259.53	06/08/2022	MARIA S ITALIAN BAKERY	STAFF MEETING END OF YEAR
CIANFERRA, LINDA	2929625301-57920000	124.33	06/08/2022	PANERA BREAD #608009 O	STUDENTS
CIANFERRA, LINDA	2929625301-57920000	177.78	06/08/2022	SQ *THE FLOWER ALLEY N	GRADUATION
CIANFERRA, LINDA	1513200331-55110000	478.58	06/09/2022	STAPLS7358288677000002	TEACHER SUPPLIES
CIANFERRA, LINDA	1513200331-55110000	4.59	06/09/2022	STAPLS7358288677000003	TEACHER SUPPLY
CIANFERRA, LINDA	1513200331-55110000	-14.57	06/10/2022	STAPLS7358288677001001	REFUND TEACHER SUPPLY
CIANFERRA, LINDA	1513200331-55110000	36.33	06/13/2022	AMZN MKTP US*GQ53R12O3	TEACHER SUPPLY
CIANFERRA, LINDA	1513200331-55110000	43.96	06/13/2022	AMZN MKTP US*RC3QO6RY3	TEACHER SUPPLIES
CIANFERRA, LINDA	1513200331-55110000	560.14	06/13/2022	AMZN MKTP US*SC7FT4TN3	TEACHER SUPPLIES
CIANFERRA, LINDA	1513200331-55110000	6.10	06/13/2022	AMZN MKTP US*SZ3BF4BV3	TEACHER SUPPLIES
CIANFERRA, LINDA	1513200331-55110000	14.57	06/13/2022	STAPLS7358288677002001	TEACHER SUPPLIES
CIANFERRA, LINDA	1513200331-55110000	22.99	06/15/2022	AMZN MKTP US*2Y4Y81JJ3	TEACHER SUPPLIES
CIANFERRA, LINDA	1513200331-55110000	323.99	06/15/2022	STAPLS7358288677000001	TEACHER SUPPLIES
CIANFERRA, LINDA	1513200331-55110000	11.03	06/16/2022	AMZN MKTP US*NL4KN6NL3	TEACHER SUPPLIES
CIANFERRA, LINDA	2929625301-57920000	41.34	06/16/2022	DIAMOND JIM BRADY'S	STAFF MEETING SUMMER SCHOOL
CIANFERRA, LINDA	1513200331-55110000	22.06	06/21/2022	AMZN MKTP US*9K70B9KL3	TEACHER SUPPLIES
CIANFERRA, LINDA	1111900000-55110000	468.45	06/21/2022	SAMSClub #6657	SUMMER SCHOOL SNACKS- CONCESSION
CIANFERRA, LINDA	1111900000-55110000	254.50	06/24/2022	CI - NOVI - MOTO	SUMMER SCHOOL PIZZA 30
CIANFERRA, LINDA	1111900000-55110000	254.50	06/24/2022	CI - NOVI - MOTO	SUMMER SCHOOL PIZZA 30
CIANFERRA, LINDA	1111900000-55110000	28.70	06/24/2022	WM SUPERCENTER #5893	SUMMER SCHOOL SUPPLIES PAPER PRODUCTS
CIANFERRA, LINDA	1111900000-55110000	200.62	06/27/2022	SAMS CLUB #6657	SUMMER SCHOOL SNACKS/ CONCESSIONS
CIANFERRA, LINDA	1522100331-53220000	590.00	06/30/2022	MICHIGAN WORKS ASSOCI	REGISTRATION - MI WORKS CONFERENCE
CIANFERRA, LINDA Total		7865.11			
COOLMAN, ROBERT	1126160000-55992000	82.64	06/01/2022	CES 264	MTCE ELECTRICAL PIPE STOCK
COOLMAN, ROBERT	1126160000-55992000	391.50	06/03/2022	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - BATTERIES AND LAMPS
COOLMAN, ROBERT	1126160000-55992000	278.80	06/13/2022	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - BALLASTS
COOLMAN, ROBERT	1126160000-55992000	399.50	06/20/2022	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - LAMPS
COOLMAN, ROBERT	1126160000-55992000	544.00	06/20/2022	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL LIGHT STOCK
COOLMAN, ROBERT	1126123000-55992000	125.92	06/20/2022	THE HOME DEPOT #2737	ROAR ELECTRICAL OUTLETS/CORDS
COOLMAN, ROBERT Total		1822.36			
CORRION, KRISTIN	1212226194-55110000	25.44	06/06/2022	KROGER #632	GRADUATION SUPPLIES
CORRION, KRISTIN	1212226194-55110000	33.42	06/06/2022	KROGER #632	GRADUATION SUPPLIES
CORRION, KRISTIN	1212226194-55110000	20.56	06/06/2022	PARTY CITY 4124	GRADUATION SUPPLIES
CORRION, KRISTIN	1212226194-55110000	33.89	06/06/2022	WM SUPERCENTER #5893	GRADUATION SUPPLIES
CORRION, KRISTIN Total		113.31			
CROAD, LORI	1335100000-55990553	11.49	06/20/2022	MICHAELS STORES 3744	CRAFTS
CROAD, LORI	1335100000-55990553	42.42	06/20/2022	MICHAELS STORES 3744	CRAFTS
CROAD, LORI Total		53.91			
DAHRING, KAYLEY	1311800000-55990551	56.78	06/02/2022	STAPLS7357382328000002	SUPPLIES
DAHRING, KAYLEY	1331100000-55910000	37.59	06/02/2022	STAPLS7357382328000003	SUPPLIES
DAHRING, KAYLEY	2929641352-57920000	255.49	06/03/2022	SUPERIOR PROMOS, INC	CAMP
DAHRING, KAYLEY	1311800000-55990551	266.85	06/06/2022	AMZN MKTP US*FO9IT0VM3	SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	92.00	06/07/2022	AMZN MKTP US*6Y7NU20W3	SUPPLIES
DAHRING, KAYLEY	1331100000-53610000	3022.00	06/09/2022	GRAND RAPIDS PUBLIC SC	GRASP SUMMER PACKETS - COMMED CLASS

DAHRING, KAYLEY	1331100000-54910000	214.85	06/13/2022	SAFEWAY SHREDDING	SHREDDING
DAHRING, KAYLEY	1331100000-53610000	5203.88	06/17/2022	HEARST NEWSPAPERS-ADV	SPRING BROCHURE
DAHRING, KAYLEY Total		9149.44			
DEPOTTER, MARY	1212214193-55990000	219.60	06/01/2022	AMZN MKTP US*O80KH8H43	PARKVIEW SENSORY ROOM SUPPLIES.
DEPOTTER, MARY	1221600000-55110021	190.00	06/02/2022	SP MHS: MULTI HEALTH	PROTOCOLS FOR SOCIAL WORKERS.
DEPOTTER, MARY	1212213194-55110000	28.69	06/03/2022	AMZN MKTP US*3E69P5V23	NOVI WOODS SENSORY ROOM SUPPLIES.
DEPOTTER, MARY	1212211194-55110000	26.40	06/06/2022	AMZN MKTP US*DT18I8NU3	VILLAGE OAKS SENSORY ROOM SUPPLIES.
DEPOTTER, MARY	1212213194-55110000	268.74	06/06/2022	AMZN MKTP US*IT7R83KK3	NOVI WOODS SENSORY ROOM SUPPLIES.
DEPOTTER, MARY	1212222194-55110000	241.71	06/06/2022	AMZN MKTP US*N35OV0EQ3	HIGH SCHOOL SENSORY ROOM SUPPLIES
DEPOTTER, MARY	1212212194-55110000	496.74	06/07/2022	AMZN MKTP US*LH07Q3JG3	ORCHARD HILLS SENSORY ROOM SUPPLIES.
DEPOTTER, MARY	1221413000-53220000	132.25	06/14/2022	PAYPAL *MAASE	NOVI WOODS CONFERENCE BUDGET
DEPOTTER, MARY	1221418000-53220000	132.25	06/14/2022	PAYPAL *MAASE	SPLIT - NOVI MEADOWS CONFERENCE BUDGET
DEPOTTER, MARY	1221420000-53220000	132.25	06/14/2022	PAYPAL *MAASE	MIDDLE SCHOOL CONFERENCE BUDGET
DEPOTTER, MARY	1221400000-53220000	132.25	06/14/2022	PAYPAL *MAASE	CAREER PREP
DEPOTTER, MARY	1212215193-55110000	19.95	06/20/2022	AMZN MKTP US*AX1BR4T33	DEERFIELD SENSORY ROOM SUPPLIES.
DEPOTTER, MARY	1212222194-55110000	37.97	06/21/2022	AMZN MKTP US*E13494173	HIGH SCHOOL SENSORY ROOM SUPPLIES.
DEPOTTER, MARY	1212215193-55990000	23.98	06/28/2022	AMZN MKTP US*T04Q18203	DF RESOURCE ROOM BUDGET SENSORY TOOLS
DEPOTTER, MARY	1212215193-55990000	118.98	06/28/2022	AMZN MKTP US*T04Q18203	DF RESOURCE ROOM BUDGET SENSORY TOOLS
DEPOTTER, MARY	1221600000-55110021	1387.50	06/28/2022	SP MHS: MULTI HEALTH	PROTOCOLS FOR SOCIAL WORKERS.
DEPOTTER, MARY	1221600000-55110021	112.70	06/29/2022	HAWTHORNE EDUCATIONAL	PROTOCOLS FOR SOCIAL WORKERS.
DEPOTTER, MARY Total		3701.96			
DIROFF, MATTHEW	1111322000-53450723	9.99	06/03/2022	GIMKIT PRO (MONTHLY)	MUSIC SOFTWARE INCORPORATING GAMING FOR STUDENT REVIEW
DIROFF, MATTHEW	1111322000-57410000	384.80	06/03/2022	TRESONA MULTIMEDIA LLC	MARCHING BAND MUSIC LICENSING FEES
DIROFF, MATTHEW	1111322000-55110723	7.99	06/06/2022	SHEETMUSICDIRECTCOM	SHEET MUSIC FOR GRADUATION
DIROFF, MATTHEW Total		402.78			
DUQUETTE, EDWARD	1126122000-55992000	30.00	06/03/2022	REDFORD LOCK COMPANY	HS CLASSROOM 150 KEY CHANGE
DUQUETTE, EDWARD	1126111000-55992000	24.00	06/03/2022	REDFORD LOCK COMPANY	VO STAFF RESTROOM THUMB CYLINDER
DUQUETTE, EDWARD	1126118000-55992000	30.00	06/08/2022	REDFORD LOCK COMPANY	NM6TH RM 607 REKEY CYLINDER
DUQUETTE, EDWARD	1126122000-55992000	980.91	06/16/2022	DECKER EQUIPMENT	HS CLASSROOM 108 - WHITEBOARDS
DUQUETTE, EDWARD	1126160000-55980000	138.26	06/16/2022	LAWSON PRODUCTS	MTCE TOOL SHED - DRILL BITS
DUQUETTE, EDWARD Total		1203.17			
FULAR, JAMES	1126160000-55990000	43.94	06/06/2022	AMZN MKTP US*OO2BT12O3	MTCE SHOP SUPPLIES
FULAR, JAMES	1126122000-55993000	354.95	06/14/2022	SPRINKLER WAREHOUSE	HS REPLACEMENT IRRIGATION HEADS
FULAR, JAMES	1126120000-55993000	354.95	06/14/2022	SPRINKLER WAREHOUSE	MS REPLACEMENT IRRIGATION HEADS
FULAR, JAMES	1126118000-55993000	354.95	06/14/2022	SPRINKLER WAREHOUSE	NM REPLACEMENT IRRIGATION HEADS
FULAR, JAMES	2326160000-55993000	354.96	06/14/2022	SPRINKLER WAREHOUSE	RF REPLACEMENT IRRIGATION HEADS
FULAR, JAMES	1126122000-55993000	-20.09	06/15/2022	SPRINKLER WAREHOUSE	HS REPLACEMENT IRRIGATION HEADS
FULAR, JAMES	1126120000-55993000	-20.09	06/15/2022	SPRINKLER WAREHOUSE	MS REPLACEMENT IRRIGATION HEADS
FULAR, JAMES	1126118000-55993000	-20.09	06/15/2022	SPRINKLER WAREHOUSE	NM REPLACEMENT IRRIGATION HEADS
FULAR, JAMES	2326160000-55992000	-20.10	06/15/2022	SPRINKLER WAREHOUSE	RF REPLACEMENT IRRIGATION HEADS
FULAR, JAMES Total		1383.38			
GORNY, KIMBERLY	1111113000-55110708	85.97	06/01/2022	IN *FLAGPOLES ETC	NEW FLAG
GORNY, KIMBERLY	2929613275-57920000	2347.99	06/02/2022	AMAZON.COM*GA6YB92R3	LAMINATOR
GORNY, KIMBERLY	1111113000-55110708	215.28	06/06/2022	STAPLS7357929978000001	PAPER FOR CLASSROOMS
GORNY, KIMBERLY Total		2649.24			
GREAVES, JASON	1126122000-55993000	228.30	06/09/2022	ETNA DISTRIBUTORS, LLC	HS BASEBALL - IRRIGATION REPAIR

GREAVES, JASON	1126122000-55993000	471.86	06/09/2022	SITEONE LANDSCAPE SUPP	HS BASEBALL IRRIGATION REPAIRS
GREAVES, JASON	1126160000-55730000	27.99	06/13/2022	WEINGARTZ	MTCE - GATOR REPAIR PARTS
GREAVES, JASON	1126122000-55993000	5.56	06/14/2022	THE HOME DEPOT #2737	HS BASEBALL IRRIGATION
GREAVES, JASON	1126122000-55993000	85.41	06/15/2022	GRAINGER	HS BASEBALL FIELD IRRIGATION
GREAVES, JASON	1126122000-55993000	38.50	06/15/2022	THE HOME DEPOT #2737	HS BASEBALL IRRIGATION
GREAVES, JASON	1126160000-55993000	131.14	06/17/2022	MARKS OUTDOOR POWER EQ	MTCE - MOWER REPAIR PARTS
GREAVES, JASON	1126160000-55992000	47.37	06/17/2022	THE HOME DEPOT #2737	MTCE - PLUMBING STOCK
GREAVES, JASON	1126160000-55993000	100.00	06/20/2022	FASTENAL COMPANY 01MID	MTCE - ATHLETIC MOWER REPAIR PARTS
GREAVES, JASON	1126160000-55993000	104.23	06/20/2022	MENARDS WIXOM MI	MTCE GROUND SUPPLIES
GREAVES, JASON	1126160000-55992000	20.01	06/20/2022	MENARDS WIXOM MI	MTCE PLUMBING SUPPLIES
GREAVES, JASON	1126122000-55992000	39.66	06/20/2022	MENARDS WIXOM MI	HS CLAY TRAPS FOR ART ROOMS
GREAVES, JASON	1126101000-55992000	97.38	06/22/2022	THE HOME DEPOT #2737	ESB PLUMBING REPAIR
GREAVES, JASON Total		1397.41			
HANSEN, ANN	1311800000-53220551	32.00	06/01/2022	APPELBAUM TRAINING INS	PRESCHOOL TEACHER PD
HANSEN, ANN	1311800000-54910551	460.00	06/01/2022	PAYPAL *KONAICEWEST	PRESCHOOL FIELD DAY
HANSEN, ANN	1311800000-54910551	230.00	06/01/2022	PAYPAL *KONAICEWEST	PRESCHOOL FIELD DAY
HANSEN, ANN	1111900000-55110000	71.60	06/20/2022	STAPLES 00115659	SUMMER SCHOOL SUPPLIES
HANSEN, ANN Total		793.60			
HARBAR, ERIN	1111322000-55110702	72.00	06/06/2022	DBC*BLICK ART MATERIAL	GLAZE FROM MARCH ORDER.
HARBAR, ERIN Total		72.00			
HAWKINS, STEPHANIE	2929641352-57920000	48.97	06/06/2022	AMZN MKTP US*B43LS79Z3	SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	44.98	06/06/2022	OTC BRANDS INC	SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	11.98	06/06/2022	OTC BRANDS INC	SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	168.27	06/06/2022	OTC BRANDS INC	SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	67.95	06/06/2022	OTC BRANDS INC	SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	5.64	06/13/2022	AMZN MKTP US*UD7BC1I13	SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	81.64	06/14/2022	AMZN MKTP US*TI55X4VX3	SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	133.33	06/16/2022	OTC BRANDS INC	SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	217.49	06/17/2022	OTC BRANDS INC	SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	18.96	06/30/2022	AMAZON.COM*I99RB6IT3	SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	11.65	06/30/2022	AMZN MKTP US*JZ2BH1EG3	SUMMER CAMP
HAWKINS, STEPHANIE Total		810.86			
HERTRICH, MARINA	1111118000-54910000	44.95	06/01/2022	SAFEWAY SHREDDING	SHREDDING
HERTRICH, MARINA	1111118000-55110702	28.85	06/30/2022	DBC*BLICK ART MATERIAL	ART MATERIALS FOR MAY PROJECT
HERTRICH, MARINA Total		73.80			
HETTEL, ERIC	1100000000-11920000	215.78	06/23/2022	CRYSTAL MTN LODGING	MTCE MSBO CONFERENCE 2023
HETTEL, ERIC	1100000000-11920000	215.78	06/23/2022	CRYSTAL MTN LODGING	MTCE MSBO LODGING CONFERENCE 2023
HETTEL, ERIC Total		431.56			
HOLLY, SHEILA	1123200000-55990000	71.75	06/06/2022	AMAZON.COM*ZL2ZB6283	NUMBER LINE BULLETIN BOARD SET,-OOA
HOLLY, SHEILA	1100000000-11920000	180.00	06/14/2022	MSBO	MSBO/PAS MEMBERSHIP RENEWAL FOR 2022-2023
HOLLY, SHEILA	1123200000-55990000	704.96	06/15/2022	AMAZON.COM*R28R82B03	EXTERNAL HARD DRIVES - TECHNOLOGY DEPT.
HOLLY, SHEILA	1123200000-55990000	44.96	06/15/2022	AMZN MKTP US*7H20R6CM3	EXTERNAL HARD DRIVE HARD SHELL CASES- TECHNOLOGY DEPT.
HOLLY, SHEILA	1123200000-57910000	70.00	06/17/2022	CONTEMPORARY INDUSTRIE	3 - BRASS PLATES
HOLLY, SHEILA Total		1071.67			
HOPPENSTEDT, DARBY	1722122000-53220611	700.00	06/06/2022	GVSU WEB PAYMENTS	THE BLACK BOYS AND MEN SYMPOSIUM - ACADEMICS CONFERENCE AT GVSU

HOPPENSTEDT, DARBY	1722122000-53220611	239.01	06/13/2022	HOMEWOOD SUITES	CONFERENCE - ONE NIGHT STAY
HOPPENSTEDT, DARBY	1722122000-53220611	239.01	06/13/2022	HOMEWOOD SUITES	CONFERENCE, ONE NIGHT STAY
HOPPENSTEDT, DARBY Total		1178.02			
HOSKINS, DIANE	1513100331-55210000	74.50	06/01/2022	AMAZON.COM*1X1LO3EJ2	ESL BOOKS
HOSKINS, DIANE	2929625301-57920000	164.97	06/02/2022	EZCATERFIREHOUSE SUBS	ESL END OF YEAR PARTY STUDENT DINNER
HOSKINS, DIANE	1513100331-55210000	264.00	06/06/2022	AMAZON.COM*MY8P65C03	ESL BOOKS
HOSKINS, DIANE Total		503.47			
JANTZ, ANGELA	1122215000-55310000	1070.79	06/10/2022	FOLLETT SCHOOL Solutio	EDUCATIONAL MEDIA CENTER BOOKS
JANTZ, ANGELA	1122215000-55310000	658.63	06/15/2022	FOLLETT SCHOOL Solutio	EDUCATIONAL MEDIA CENTER BOOK
JANTZ, ANGELA	1111115000-55110708	56.60	06/15/2022	SSL ECOMM	CLASSROOM SUPPLIES FOR 2ND GRADE
JANTZ, ANGELA Total		1786.02			
JARVIS, JUSTIN	1129900000-55990000	27.98	06/02/2022	AMZN MKTP US*Z99FX0M03	AUD SUPPLIES
JARVIS, JUSTIN	1129900000-55990000	17.49	06/02/2022	STAPLES 00115659	SUPPLIES
JARVIS, JUSTIN	1129900000-55990000	29.92	06/08/2022	AMZN MKTP US*7A0N09EP3	AUD SUPPLIES
JARVIS, JUSTIN Total		75.39			
JOB, STACEY	1331100000-55990000	182.75	06/01/2022	AMZN MKTP US*1X2RM30L0	SCANNER FOR THE POOL
JOB, STACEY	1335100000-55990553	35.99	06/03/2022	AMZN MKTP US*3K43K8VR3	SUMMER CAMP SUPPLIES
JOB, STACEY	1335100000-55990553	164.69	06/08/2022	AMZN MKTP US*CV2PB2KA3	SUMMER CAMP SUPPLIES
JOB, STACEY	1335100000-55990553	26.25	06/08/2022	AMZN MKTP US*I53AF0I03	SUMMER CAMP SUPPLIES
JOB, STACEY	1335100000-55990553	19.62	06/20/2022	AMZN MKTP US*7B1PP4HT3	SUMMER CAMP SUPPLIES
JOB, STACEY	1335100000-55990553	34.98	06/20/2022	AMZN MKTP US*ES4SI5573	SUMMER CAMP SUPPLIES
JOB, STACEY	1335100000-55990553	26.58	06/20/2022	AMZN MKTP US*FL94J5KB3	SUMMER CAMP SUPPLIES
JOB, STACEY	1335100000-55990553	128.05	06/20/2022	AMZN MKTP US*HF2Z59703	SUMMER CAMP SUPPLIES
JOB, STACEY	1335100000-57410553	179.00	06/20/2022	B2B PRIME*R29WV6W53	PRIME ACCOUNT
JOB, STACEY	1335100000-55990553	14.30	06/24/2022	AMZN MKTP US*8F6CS1XQ3	SUMMER CAMP SUPPLIES
JOB, STACEY	1335100000-55990553	97.93	06/27/2022	GFS STORE #1985	SUMMER CAMP
JOB, STACEY	1335100000-55990553	33.45	06/27/2022	GFS STORE #1985	SUMMER CAMP
JOB, STACEY	1335100000-55990553	69.46	06/29/2022	AMZN MKTP US*6T7RS02O3	SUMMER CAMP SUPPLIES
JOB, STACEY	1335100000-54910553	230.00	06/30/2022	PP*WTB ICE LLC	SUMMER CAMP
JOB, STACEY Total		1243.05			
JORDAN, CHRISTOPHER	1126113000-55992000	339.59	06/06/2022	BALTIMORE AIRCOIL COMP	NW COOLING TOWER
JORDAN, CHRISTOPHER	1126112000-55992000	156.96	06/06/2022	GRAINGER	OH GYM AHU - V BELT
JORDAN, CHRISTOPHER	1126113000-55992000	46.91	06/10/2022	MENARDS WIXOM MI	NW COOLING TOWER - PVC
JORDAN, CHRISTOPHER	1126122000-55992000	18.70	06/16/2022	DOWNRIVER REFRIG SUP C	HS POOL BOILER - MARS AND RUN CAP
JORDAN, CHRISTOPHER	1126122000-55992000	499.10	06/16/2022	R L DEPPMANN CO	HS POOL BOILER - ROUND MOTOR COUPLER SLEEVE AND FLANGE
JORDAN, CHRISTOPHER	1126160000-55992000	307.22	06/22/2022	NATIONAL ENERGY CONTRO	MTCE - HVAC TRUCK STOCK
JORDAN, CHRISTOPHER	1126113000-55992000	-19.22	06/27/2022	BALTIMORE AIRCOIL COMP	NW COOLING TOWER
JORDAN, CHRISTOPHER Total		1349.26			
KAREN, DENNETT	1127170000-55910000	80.18	06/06/2022	STAPLS7358067834000001	OFFICE SUPPLIES
KAREN, DENNETT Total		80.18			
KUBERSKI, JILLIAN	1128900000-55910000	55.12	06/06/2022	STAPLS7357966679000001	504 SUPPLIES - STAPLES
KUBERSKI, JILLIAN	1722100000-53220611	150.00	06/08/2022	OAKLAND SCHOOLS-RC INT	ADAPTIVE SCHOOLS TRAINING FOR A COACH
KUBERSKI, JILLIAN Total		205.12			
LASH, NANCY	2929614275-57920000	522.38	06/01/2022	PHONIC BOOKS	LITERACY LIBRARY PAID BY PTO
LASH, NANCY	1111114000-55110708	87.04	06/02/2022	AMAZON.COM*1X7LU6XH2	CLASSROOM SUPPLY
LASH, NANCY	1122214000-55990000	121.06	06/03/2022	DEMCO INC	LIBRARY SUPPLIES

LASH, NANCY	2929614275-57920000	167.04	06/03/2022	WALMART.COM AA	MEDIA SUPPLY PD BY SCHOLASTIC \$
LASH, NANCY	1111114000-55110708	41.99	06/06/2022	STAPLS7357645648000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	54.40	06/06/2022	STAPLS7357861875000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	121.63	06/10/2022	SSL ECOMM	CLASSROOM SUPPLY
LASH, NANCY Total		1115.54			
LOCRICCHIO, ANTHONY	1122500000-55990000	-312.60	06/03/2022	AMZN MKTP US	RETURNED CARD READERS.
LOCRICCHIO, ANTHONY	1122500000-53450000	39.99	06/03/2022	HELLOFAX MONTHLY	NEW EFAX SOLUTION. MONTHLY FEE.
LOCRICCHIO, ANTHONY	1122500000-55990000	1399.80	06/13/2022	AMAZON.COM*CR2IX5WL3	WEBCAMS.
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	06/15/2022	TELZIO (154336)	ONLINE/E PHONE SOLUTION FOR NCSD MENTAL HEALTH AND NOVI VIRTUAL.
LOCRICCHIO, ANTHONY	1122500000-55990000	50.34	06/17/2022	AMAZON.COM*O2ONG8NY3	MIRROR CAMERA FOR DOC CAMS: NOVI VIRTUAL
LOCRICCHIO, ANTHONY	1122500000-55990000	18.97	06/21/2022	AMZN MKTP US*GP0O35QJ3	USB 3.0 SATA CABLE FOR NHS GRADUATION
LOCRICCHIO, ANTHONY	1122500000-55990000	1091.07	06/22/2022	SETON IDENTIFICATION P	ASSET TAGS FOR DEVICES
LOCRICCHIO, ANTHONY	1122500000-55990000	219.48	06/24/2022	AMZN MKTP US*N198W1M23	MIRACAST DONGLES FOR PROJECTORS IN MEDIA CENTERS
LOCRICCHIO, ANTHONY	1122500000-53220000	150.00	06/24/2022	OAKLAND SCHOOLS-RC INT	COG. COACHING FOR (LISA) INSTRUCTIONAL TECH COACH
LOCRICCHIO, ANTHONY	1122500000-53220000	150.00	06/24/2022	OAKLAND SCHOOLS-RC INT	COG. COACHING FOR (PRISCILA) INSTRUCTIONAL TECH COACH.
LOCRICCHIO, ANTHONY	1122500000-55990000	41.97	06/27/2022	AMZN MKTP US*J881N2AS3	PROJECTOR REMOTE FOR MEDIA CENTER
LOCRICCHIO, ANTHONY	1122500000-53450000	8750.00	06/28/2022	KODABLE	RENEW OF SOFTWARE FOR CODING FOR MEDIA CENTERS.
LOCRICCHIO, ANTHONY	1122500000-53220000	25.00	06/30/2022	AMAZON.COM*GV5HJ47L3	GIFT CARD SO STSS -PURCHASE AUDIO BOOK FOR PROFESSIONAL GROWTH.
LOCRICCHIO, ANTHONY	1122500000-55990000	48.41	06/30/2022	AMAZON.COM*OQ8N29C63	2 SCREENWISE BOOKS
LOCRICCHIO, ANTHONY	1122500000-55990000	27.09	06/30/2022	AMZN MKTP US*VT3WD2AD3	SCREENWISE BOOK
LOCRICCHIO, ANTHONY	1122500000-57410000	125.00	06/30/2022	MCLS	MEMBERSHIP FEE FOR MCLS
LOCRICCHIO, ANTHONY	1122500000-55990000	1091.07	06/30/2022	SETON IDENTIFICATION P	ASSET TAGS FOR DEVICES
LOCRICCHIO, ANTHONY Total		12951.94			
MAKLED, ZENA	1335100000-55990553	30.49	06/02/2022	STAPLS7357383470000001	CARE CAMP PAINT
MAKLED, ZENA	1335100000-55990553	29.69	06/02/2022	STAPLS7357560234000001	CARE CAMP MIX FUSE BEADS
MAKLED, ZENA	1335100000-55990553	17.79	06/02/2022	STAPLS7357560234000002	CARE CAMP BALLOONS
MAKLED, ZENA	1311800000-55990551	415.02	06/06/2022	STAPLS7358047729000001	SUMMER SCHOOL REFRESHER MATERIAL
MAKLED, ZENA	1331100000-55990000	6.49	06/06/2022	STAPLS7358054921000002	REFRESHER POSTER BOARDS
MAKLED, ZENA	1335100000-55990553	109.05	06/09/2022	STAPLS7358336559000001	CARE CAMP SUPPLIES
MAKLED, ZENA	1331100000-55910000	1297.20	06/13/2022	STAPLS7358054921000001	COMMED PRINTING PAPER RESTOCK
MAKLED, ZENA	1335100000-54910553	-17.79	06/17/2022	STAPLS7357560234001001	BALLOONS WERE REFUNDED BECAUSE THEY WERE NOT DELIVERED FOR CARE CAMP
MAKLED, ZENA	1331100000-55910000	32.41	06/21/2022	TARGET 00014654	CLOROX WIPES FOR SUMMER SCHOOL
MAKLED, ZENA	1335100000-55990553	17.79	06/22/2022	STAPLS7357560234002001	BALLOONS FOR SUMMER CARE CAMP.
MAKLED, ZENA Total		1938.14			
MARTINEZ, DEBORAH	1335100000-55990000	86.72	06/08/2022	WAL-MART #5893	SCHOOL SUPPLIES
MARTINEZ, DEBORAH	1335100000-55110553	101.64	06/09/2022	WAL-MART #5048	SCHOOL SUPPLIES
MARTINEZ, DEBORAH Total		188.36			0
MCDUGALL, BARBARA	2929661104-57920000	226.38	06/06/2022	FIREHOUSE SUBS 1558 QS	LUNCH FOR WORKERS AND OFFICIALS AT PLAYOFF GAMES
MCDUGALL, BARBARA	2929661098-57920000	135.45	06/06/2022	HAMPTON INN HOTELS	TENNIS FINALS

MCDUGALL, BARBARA	2929661098-57920000	270.90	06/06/2022	HAMPTON INN HOTELS	TENNIS FINALS
MCDUGALL, BARBARA	2929661098-57920000	270.90	06/06/2022	HAMPTON INN HOTELS	TENNIS FINALS
MCDUGALL, BARBARA	2929661098-57920000	270.90	06/06/2022	HAMPTON INN HOTELS	TENNIS FINALS
MCDUGALL, BARBARA	2929661098-57920000	270.90	06/06/2022	HAMPTON INN HOTELS	TENNIS FINALS
MCDUGALL, BARBARA	2929661098-57920000	270.90	06/06/2022	HAMPTON INN HOTELS	TENNIS FINALS
MCDUGALL, BARBARA	2929661104-57920000	27.46	06/06/2022	SAMSClub #6657	WATER FOR PLAYOFF GAMES
MCDUGALL, BARBARA	2929661104-57920000	11.54	06/06/2022	SQ *DG'S GOURMET SANDW	LUNCH FOR OFFICIALS AT PLAYOFF GAMES
MCDUGALL, BARBARA	1429300000-57410000	104.00	06/07/2022	FERRIS STATE UNIVERSIT	GOLF FINALS - GREENS FEE
MCDUGALL, BARBARA	2929661104-57920000	54.50	06/09/2022	BENITO S CAFE	BASEBALL/SOFTBALL COACHING MEETING WITH DON AND LEAGUE
MCDUGALL, BARBARA	1429300000-57410000	32.00	06/09/2022	FERRIS STATE UNIVERSIT	GOLF FINALS - GREEN FEES
MCDUGALL, BARBARA	2929661104-57920000	154.35	06/13/2022	FIREHOUSE SUBS 1558 QS	LUNCHES FOR PLAYOFFS EVENT WORKERS AND OFFICIALS.
MCDUGALL, BARBARA Total		2100.18			
NESMITH, RUSSELL	1126160000-54230000	603.80	06/06/2022	PENSKE TRK LSG 059110	HS GRADUATION 2022
NESMITH, RUSSELL	1126160000-54230000	64.35	06/06/2022	PENSKE TRK LSG 059110	HS GRADUATION 2022
NESMITH, RUSSELL	1126122000-55993000	586.59	06/15/2022	SITEONE LANDSCAPE SUPP	HS ATHLETIC FIELD REPLACEMENT IRRIGATION FIELDS
NESMITH, RUSSELL	1126120000-55993000	586.59	06/15/2022	SITEONE LANDSCAPE SUPP	MS ATHLETIC FIELD REPLACEMENT IRRIGATION FIELDS
NESMITH, RUSSELL	1126118000-55993000	586.59	06/15/2022	SITEONE LANDSCAPE SUPP	NM ATHLETIC FIELD REPLACEMENT IRRIGATION FIELDS
NESMITH, RUSSELL	2326160000-55993000	586.58	06/15/2022	SITEONE LANDSCAPE SUPP	RF ATHLETIC FIELD REPLACEMENT IRRIGATION FIELDS
NESMITH, RUSSELL Total		3014.50			
NOWICKI, MATTHEW	1127170000-55730000	309.40	06/13/2022	DASHLOGIC, INC.	REPAIR PARTS
NOWICKI, MATTHEW Total		309.40			
OAKES, ROBERT	1126113000-55992000	121.82	06/01/2022	DOWNRIVER REFRIG SUP C	NW RM 111 - BECKET COND PUMP
OAKES, ROBERT	1126123000-55992000	101.38	06/08/2022	NATIONAL ENERGY CONTRO	ROAR AHU1 - DUCT TEMP SENSOR
OAKES, ROBERT	1126114000-55992000	342.05	06/13/2022	NATIONAL ENERGY CONTRO	PV GYM - FIRE SMOKE ACT FLEX CONDUIT
OAKES, ROBERT	1126160000-55980000	26.97	06/15/2022	MENARDS WIXOM MI	MTCE HVAC - TRUCK TOOLS - PRESSURE BRASS
OAKES, ROBERT Total		592.22			
OFILI, ALEXANDER	1122211000-55310000	93.72	06/03/2022	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY
OFILI, ALEXANDER	1124111000-55990000	100.00	06/08/2022	IMAGE 360	PLAQUES FOR RETIREES
OFILI, ALEXANDER	2929611275-57920000	190.74	06/13/2022	MEIER FLOWERLAND & GRE	FLOWERS FOR PTO BOARD MEMBERS
OFILI, ALEXANDER Total		384.46			
PARK, CATHRYN	1100000000-11920000	173.25	06/03/2022	US MATH RECOVERY C	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11925000	119.70	06/06/2022	AMAZON.COM*4M3GD97X3	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	2039.83	06/06/2022	AMAZON.COM*LP4N10I93	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	2753.90	06/06/2022	AMZN MKTP US*S83531HO3	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	84.90	06/06/2022	EAI EDUCATION	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	92.26	06/08/2022	AMZN MKTP US*PN4JZ9Y03	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	112.50	06/09/2022	AMAZON.COM*285FW8S13	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1622100686-55110000	14.99	06/09/2022	AMAZON.COM*2J9G47DB3	TITLE III SUMMER ELD WORKBOOKS
PARK, CATHRYN	1100000000-11920000	67.50	06/09/2022	AMAZON.COM*UF2O73G63	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	67.76	06/10/2022	AMAZON.COM*OR5IU65A3	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	68.88	06/10/2022	AMAZON.COM*A16R20M83	22/23 AVMR TEACHING SUPPLIES

PARK, CATHRYN	1100000000-11920000	17.22	06/10/2022	AMAZON.COM*CL35V4693	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	50.82	06/10/2022	AMAZON.COM*QO9UV2CL3	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	195.29	06/13/2022	OPENTIP.COM	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	86.10	06/20/2022	AMAZON.COM*003FD4HM3	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	-32.95	06/22/2022	AMZN MKTP US	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	-26.36	06/22/2022	AMZN MKTP US	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	-32.95	06/22/2022	AMZN MKTP US	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1711322000-55210614	1490.03	06/22/2022	PAYPAL *IBID PRESS	IB TEXTBOOK SHIPPING CHARGES
PARK, CATHRYN	1722100000-55910611	17.08	06/27/2022	AMAZON.COM*8S9Q99YC3	OFFICE SUPPLIES - FILE LABELS
PARK, CATHRYN	1100000000-11920000	1860.27	06/27/2022	DIDAX INC	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1722100000-55910611	37.86	06/30/2022	AMZN MKTP US*Y84ZW1PW3	OFFICE SUPPLIES - EXTENSION CORDS
PARK, CATHRYN Total		9257.88			
POHLONSKI, EMILY	1124123000-55910000	340.42	06/01/2022	AMAZON.COM*1X80R9EN2	VIRTUAL OFFICE SUPPLIES
POHLONSKI, EMILY	1111123000-53220000	16.47	06/27/2022	2893 VILLA FRESH ITALI	ISTE CONFERENCE FOOD
POHLONSKI, EMILY	1111123000-53220000	56.49	06/27/2022	AIRPORTPARKINGRESERVAT	ISTE CONFERENCE AIRPORT PARKING
POHLONSKI, EMILY	1111123000-53220000	20.00	06/27/2022	LEO	ISTE CONFERENCE FOOD - AIRPORT
POHLONSKI, EMILY	1111123000-53220000	8.00	06/27/2022	REGIONAL TRANSIT AUTHO	ISTE CONFERENCE DAILY TRAVEL PASS (3 DAY)
POHLONSKI, EMILY	1111123000-53220000	19.74	06/27/2022	SQ *SHAKE SHACK	ISTE CONFERENCE FOOD
POHLONSKI, EMILY	1111123000-53220000	23.00	06/27/2022	TOMMY'S CUISINE	ISTE CONFERENCE FOOD
POHLONSKI, EMILY	1111123000-53220000	40.00	06/27/2022	TST* RED FISH GRILL	ISTE CONFERENCE FOOD
POHLONSKI, EMILY	1111123000-53220000	28.02	06/30/2022	CHILI'S C EAST MSY	FOOD/CONFERENCE
POHLONSKI, EMILY	1111123000-53220000	45.74	06/30/2022	HARD ROCK NEW ORLEANS	CONFERENCE/FOOD
POHLONSKI, EMILY	1111123000-53220000	14.00	06/30/2022	NOLA CONVENTION CENTER	CONFERENCE EXP
POHLONSKI, EMILY	1111123000-53220000	3.00	06/30/2022	REGIONAL TRANSIT AUTHO	TRANSPORT/CONFERENCE
POHLONSKI, EMILY	1111123000-53220000	54.03	06/30/2022	UBER TRIP	TRANSPORT FEE-CONFERENCE
POHLONSKI, EMILY Total		668.91			
RONNING, ADAM	2929620239-57920000	75.00	06/01/2022	J.W. PEPPER	MUSIC TO SIGHT READ FOR NEXT SCHOOL YEAR.
RONNING, ADAM Total		75.00			0
ROQUE, EMILY	2929641352-57920000	402.83	06/13/2022	OTC BRANDS INC	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	2.50	06/15/2022	AMAZON.COM*BE71M4T23	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	9.99	06/15/2022	AMZN MKTP US*A200Q9Q63	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	114.46	06/16/2022	AMZN MKTP US*R28380BW3	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	11.99	06/16/2022	AMZN MKTP US*VY9JO8IB3	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	5.60	06/17/2022	AMZN MKTP US*730IC55X3	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	1.79	06/20/2022	BUSCH'S #1029	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	269.63	06/20/2022	OTC BRANDS INC	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	-11.99	06/29/2022	AMZN MKTP US	CAMP SUPPLIES - RETURNED
ROQUE, EMILY	2929641352-57920000	16.75	06/29/2022	DOLLARTREE	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	2.12	06/29/2022	MICHAELS STORES 4744	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	3.53	06/30/2022	THE HOME DEPOT #2722	CAMP SUPPLIES
ROQUE, EMILY Total		829.20			
RUTKOWSKI, MELANIE	1637100776-53220748	600.00	06/03/2022	RICE U-SCS FLP WEB	CATHOLIC CENTRAL REGISTRATION FOR AP SPANISH LITERATURE AND CULTURE FOR CECILIA SIKKENG
RUTKOWSKI, MELANIE Total		600.00			
SATTERFIELD, EMILY	2929641352-57920000	24.98	06/01/2022	AMZN MKTP US*1X81L2TH0	SUMMER CAMP SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	19.98	06/01/2022	AMZN MKTP US*1X9YT4AA2	SUMMER CAMP SUPPLIES

SATTERFIELD, EMILY	2929641352-57920000	22.09	06/02/2022	AMZN MKTP US*1X5KP7GA0	SUMMER CAMP SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	15.99	06/02/2022	AMZN MKTP US*4H3GD4WT3	SUMMER CAMP SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	12.99	06/02/2022	AMZN MKTP US*F75SD1QL3	SUMMER CAMP SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	10.99	06/06/2022	AMZN MKTP US*CG3K23RK3	SUMMER CAMP SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	40.19	06/06/2022	AMZN MKTP US*JA2WB87H3	SUMMER CAMP SUPPLIES
SATTERFIELD, EMILY Total		147.21			
SCHURIG, CLAIRE	1111322724-55110000	35.99	06/03/2022	J.W. PEPPER	MUSIC.
SCHURIG, CLAIRE	1111322724-55110000	25.49	06/07/2022	J.W. PEPPER	MUSIC.
SCHURIG, CLAIRE	1111322724-55110000	2.10	06/16/2022	J.W. PEPPER	VOC MUSIC TCH SUPPLIES
SCHURIG, CLAIRE Total		63.58			
SCHYPINSKI, RACHEL	2929622186-57920000	129.78	06/02/2022	MEIJER # 122	STUDENT COUNCIL
SCHYPINSKI, RACHEL Total		129.78			
SHIELDS, SEBRINA	1212226194-54910000	118.60	06/01/2022	JETS PIZZA - MI-073	COMMUNITY-BASED INSTRUCTION
SHIELDS, SEBRINA	1212226194-54910000	83.00	06/02/2022	WONDERLAND LANES	COMMUNITY-BASED INSTRUCTION
SHIELDS, SEBRINA	1212226194-54910000	105.00	06/08/2022	PHOENIX THEATRES LAURE	COMMUNITY-BASED INSTRUCTION
SHIELDS, SEBRINA Total		306.60			
SOUTHWORTH, ANGELA	1111322000-53220000	148.31	06/30/2022	FIREFLY - TRAVERSE	CONFERENCE
SOUTHWORTH, ANGELA Total		148.31			
TURNER, NANCY	1126118000-55993000	105.33	06/01/2022	CMAR PRODUCTS INC	NM GREEN TRASH DRUMS
TURNER, NANCY	1126120000-55993000	105.33	06/01/2022	CMAR PRODUCTS INC	MS GREEN TRASH DRUMS
TURNER, NANCY	1126122000-55993000	105.34	06/01/2022	CMAR PRODUCTS INC	HS GREEN TRASH DRUMS
TURNER, NANCY	1126112000-54110000	949.34	06/02/2022	DE-CAL INC	OH -BOILER REPAIRS
TURNER, NANCY	4126105951-54110000	131.86	06/02/2022	PRINTNOLOGY INC	VO ADA SIGNS FOR CLASSROOMS
TURNER, NANCY	1126170000-54110000	1672.00	06/03/2022	IN *SECURE DOORS LLC	TRANSP DOOR #5 REPAIRED SPRINGS ASSEMBLED WITH CONES
TURNER, NANCY	1126122000-55990000	114.38	06/03/2022	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126122000-55991000	7007.95	06/03/2022	NICHOLS	HS CUSTODIAL SUPPLIES
TURNER, NANCY	1126120000-55991000	4606.09	06/03/2022	NICHOLS	MS CUSTODIAL SUPPLIES
TURNER, NANCY	1126118000-55991000	312.84	06/03/2022	NICHOLS	NM6 CUSTODIAL SUPPLIES
TURNER, NANCY	1126118000-55991000	878.32	06/03/2022	NICHOLS	NM5 CUSTODIAL SUPPLIES
TURNER, NANCY	1126115000-55991000	3074.75	06/03/2022	NICHOLS	DF CUSTODIAL SUPPLIES
TURNER, NANCY	1126113000-55991000	792.05	06/03/2022	NICHOLS	NW CUSTODIAL SUPPLIES
TURNER, NANCY	1126112000-55991000	1105.68	06/03/2022	NICHOLS	OH CUSTODIAL SUPPLIES
TURNER, NANCY	1126114000-55991000	1888.52	06/03/2022	NICHOLS	PV CUSTODIAL SUPPLIES
TURNER, NANCY	1126111000-55991000	1101.04	06/03/2022	NICHOLS	VO CUSTODIAL SUPPLIES
TURNER, NANCY	1126170000-55991000	942.54	06/03/2022	NICHOLS	TRANSPR CUSTODIAL SUPPLIES
TURNER, NANCY	1126152000-55991000	1063.52	06/03/2022	NICHOLS	ECEC CUSTODIAL SUPPLIES
TURNER, NANCY	1126152000-55991000	-45.26	06/03/2022	NICHOLS	ECEC CUSTODIAL SUPPLIES RETURN
TURNER, NANCY	1126123000-55991000	663.58	06/03/2022	NICHOLS	ROAR CUSTODIAL SUPPLIES
TURNER, NANCY	1126152000-55991000	-84.80	06/03/2022	NICHOLS	ECEC CUSTODIAL SUPPLIES RETURN
TURNER, NANCY	1126122000-54120000	560.00	06/06/2022	IN *AQUATIC SOURCE, LL	HS POOL SITE VISITS FOR MAY 2022
TURNER, NANCY	1126122000-55991000	1104.25	06/06/2022	NICHOLS	HS CUSTODIAL SUPPLIES
TURNER, NANCY	1126120000-55991000	344.80	06/06/2022	NICHOLS	MS CUSTODIAL SUPPLIES
TURNER, NANCY	1126113000-55991000	344.80	06/06/2022	NICHOLS	NW CUSTODIAL SUPPLIES
TURNER, NANCY	1126114000-55991000	215.50	06/06/2022	NICHOLS	PV CUSTODIAL SUPPLIES
TURNER, NANCY	1126160000-55997000	31.97	06/06/2022	WGD*ARAMARK CORP NORWL	MTCE - UNIFORMS

TURNER, NANCY	1126123000-54110000	1268.20	06/07/2022	DE-CAL INC	ROAR - CSD11 INSPECTION WITH COMBUSTION ANALYSIS
TURNER, NANCY	1126113000-54110000	693.20	06/07/2022	DE-CAL INC	NW CSD11 INSPECTION WITH COMBUSTION ANALYSIS
TURNER, NANCY	1126118000-54110000	795.76	06/07/2022	DE-CAL INC	NM6 REPLACED TRANSFORMER FOUMD IN CSD1 INSPECTION
TURNER, NANCY	1126122000-54120000	576.80	06/07/2022	IN *AQUATIC SOURCE, LL	HS POOL EMERGENCY CHECK CHEMICALS AND CALIBRATION OF PROBES
TURNER, NANCY	1126100000-54910829	7746.75	06/08/2022	WPY*ARCH ENVIRONMENTAL	DISTRICT STORM WATER MGT
TURNER, NANCY	1126101000-54110000	43.00	06/09/2022	PREMIER PEST MANAG	ESB PEST MANAGEMENT
TURNER, NANCY	1126152000-54110000	37.00	06/09/2022	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
TURNER, NANCY	1126115000-54110000	28.00	06/09/2022	PREMIER PEST MANAG	DF PEST MANAGEMENT
TURNER, NANCY	1126103000-54110000	28.00	06/09/2022	PREMIER PEST MANAG	ITC PEST MANAGEMENT
TURNER, NANCY	1126122000-54110000	33.00	06/09/2022	PREMIER PEST MANAG	HS PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	28.00	06/09/2022	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	28.00	06/09/2022	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
TURNER, NANCY	1126120000-54110000	37.00	06/09/2022	PREMIER PEST MANAG	MS PEST MANAGEMENT
TURNER, NANCY	1126113000-54110000	28.00	06/09/2022	PREMIER PEST MANAG	NW PEST MANAGEMENT
TURNER, NANCY	1126112000-54110000	28.00	06/09/2022	PREMIER PEST MANAG	OH PEST MANAGEMENT
TURNER, NANCY	1126114000-54110000	28.00	06/09/2022	PREMIER PEST MANAG	PV PEST MANAGEMENT
TURNER, NANCY	1126111000-54110000	35.00	06/09/2022	PREMIER PEST MANAG	VO PEST MANAGEMENT
TURNER, NANCY	1126123000-54110000	35.00	06/09/2022	PREMIER PEST MANAG	ROAR PEST MANAGEMENT
TURNER, NANCY	1126160000-53450000	110.00	06/13/2022	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE MAY 2022
TURNER, NANCY	1126122000-55990000	907.00	06/14/2022	IN *AQUATIC SOURCE, LL	HS POOL SODIUM THIOSULFATE ANHYDROUS - QTY 6 AND TITRATION REAGENT
TURNER, NANCY	1126152000-54110000	550.00	06/14/2022	SONITROL GREAT LAKES M	ECEC INSTALL FIRE SYSTEM
TURNER, NANCY	1126152000-54110000	61.83	06/14/2022	SONITROL GREAT LAKES M	ECEC FIRE SYSTEM CELLULAR UPGRADE AND SECURE COM
TURNER, NANCY	1126118000-54110000	1325.70	06/15/2022	DE-CAL INC	NM6 CSD1 INSPECTION AND COMBUSTION ANALYSIS
TURNER, NANCY	1126152000-55991000	105.04	06/15/2022	NICHOLS	ECEC CUSTODIAL SUPPLIES
TURNER, NANCY	1126152000-55991000	105.04	06/15/2022	NICHOLS	ECEC DUPLICATE CHARGE - CUSTODIAL SUPPLIES
TURNER, NANCY	1126160000-55710000	1488.48	06/16/2022	CORRIGAN OIL #2 - BRI	MTCE ETHANOL - TWO DELIVERIES 161.60 AND 188.9 GROSS
TURNER, NANCY	1126114000-54110000	2033.20	06/17/2022	DE-CAL INC	PV BOILER CSD1 INSPECTION
TURNER, NANCY	1126118000-54110000	1440.70	06/17/2022	DE-CAL INC	NM5 BOILER CSD1 INSPECTION
TURNER, NANCY	1126152000-54110000	1343.20	06/17/2022	DE-CAL INC	ECEC BOILER CSD1 INSPECTION
TURNER, NANCY	1126170000-54120000	250.00	06/20/2022	HYDRO-CHEM SYSTEMS INC	TRANSPR BUS WASH - PREVENATIVE MAINTENANCE
TURNER, NANCY	1126152000-55991000	-105.04	06/20/2022	NICHOLS	ECEC - CUSTODIAL SUPPLY CREDIT FOR DUPLICATE CHARGE
TURNER, NANCY Total		50203.58			
VALENTINE, CYNTHIA	1127170000-55410000	1.67	06/13/2022	DETROITNEWS.COM	SUBSCRIPTION
VALENTINE, CYNTHIA	1127170000-53220000	20.14	06/29/2022	CRYSTAL MOUNTAIN RESOR	CONFERENCE EXP
VALENTINE, CYNTHIA Total		21.81			
WARECK, MICHELE	1124122000-55910000	36.09	06/01/2022	AMAZON.COM*1X91S9EM2	RESEARCH BOOK FOR ADMINISTRATION.
WARECK, MICHELE	1711322000-55110614	579.99	06/01/2022	AMZN MKTP US*1X30L40X2	STORAGE SHELVES FOR IB SCIENCE CLASSROOM.
WARECK, MICHELE	1111322000-55110708	159.98	06/01/2022	AMZN MKTP US*XZ7HR1LU3	CHARGING STATIONS FOR CLASSROOM CALCULATORS.

WARECK, MICHELE	1124122000-55910000	6.96	06/02/2022	WM SUPERCENTER #5893	WATER FOR ADMINISTRATOR INTERVIEW COMMITTEE.
WARECK, MICHELE	1111322000-55110708	162.28	06/06/2022	STAPLS7357667997000001	BUSINESS CLASSROOM CALCULATORS AND ADDING MACHINE TAPE.
WARECK, MICHELE	2929622275-57920000	1069.03	06/07/2022	EMU PURCHASE	GRADUATION FOOD FOR STAFF MEMBERS.
WARECK, MICHELE	1112722349-55110716	196.00	06/13/2022	AIRGAS USA, LLC	CAD CLASSROOM PROTECTIVE CLOTHING.
WARECK, MICHELE	1112722349-55110716	796.40	06/13/2022	AIRGAS USA, LLC	CAD CLASSROOM PROTECTIVE CLOTHING.
WARECK, MICHELE	1111322000-57410000	14.99	06/13/2022	AMAZON PRIME*DF9B13FA3	AMAZON PRIME MONTHLY MEMBERSHIP FEE
WARECK, MICHELE	2929622105-57920000	8.95	06/13/2022	USPS PO 2594860387	OVERNIGHT POSTAGE FOR AP PAYMENT.
WARECK, MICHELE	1124922000-53190000	49.87	06/15/2022	JOSTENS INC.	REPRINTS OF HIGH SCHOOL DIPLOMAS.
WARECK, MICHELE	1124122000-55910000	660.00	06/15/2022	MCW PARTNERS LLC	WATER COOLERS FOR STAFF MEMBERS.
WARECK, MICHELE	1111322000-54910000	64.95	06/16/2022	SAFEWAY SHREDDING	SHREDDING SERVICES FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	1111322000-55110723	291.20	06/16/2022	TRESONA MULTIMEDIA LLC	MUSIC FOR ORCHESTRA
WARECK, MICHELE	1111322000-55110708	1981.73	06/17/2022	AMAZON.COM*5R28J6K43	LAMINATING MACHINE
WARECK, MICHELE	1111322000-57410709	174.05	06/17/2022	MUSIC THEATRE INTL	CONCERT MUSIC RENTAL DUES AND FEES.
WARECK, MICHELE	2929622111-57920000	6.49	06/20/2022	AMAZON.COM*M42CP6483	ENGLISH REPLACEMENT NOVELS.
WARECK, MICHELE	2929622111-57920000	2329.04	06/21/2022	AMAZON.COM*K17MU0ZP3	ENGLISH CLASSROOM REPLACEMENT NOVELS.
WARECK, MICHELE	1111322000-53450000	500.00	06/21/2022	PAYK12	PAYK12TICKETTRACKER ANNUAL FEE
WARECK, MICHELE	1111322706-55110000	124.03	06/22/2022	STAPLES 00109520	COUNSELING OFFICE PRE-REGISTRATION OFFICE SUPPLIES .
WARECK, MICHELE	1111322000-55210799	2547.68	06/23/2022	AMAZON.COM*XQ9V017F3	ENGLISH CLASSROOM NOVELS.
WARECK, MICHELE	1124122000-55910000	52.15	06/27/2022	AMAZON.COM*D95RH65J3	HEAVY WEIGHT CARDSTOCK PAPER
WARECK, MICHELE	1121222000-55910000	49.90	06/27/2022	AMAZON.COM*VP0MN2C13	COUNSELING OFFICE PRE-REGISTRATION SUPPLIES.
WARECK, MICHELE	1124122000-55910000	6.54	06/27/2022	AMZN MKTP US*7L9H93S23	ATTENDANCE OFFICE GENERAL SUPPLIES.
WARECK, MICHELE	1121222000-55990000	-56.98	06/27/2022	STAPLES 00115659	COUNSELING OFFICE SUPPLIES. REFUND
WARECK, MICHELE Total		11811.32			
WATCHOWSKI, DONALD	2929661113-57920000	280.60	06/06/2022	HAMPTON INN HOTELS	TRACK STATE FINALS- HOTEL
WATCHOWSKI, DONALD	2929661113-57920000	286.35	06/06/2022	HAMPTON INN HOTELS	TRACK STATE FINALS- HOTEL
WATCHOWSKI, DONALD	2929661113-57920000	297.85	06/06/2022	HAMPTON INN HOTELS	TRACK STATE FINALS- HOTEL
WATCHOWSKI, DONALD	2929661113-57920000	292.10	06/06/2022	HAMPTON INN HOTELS	TRACK STATE FINALS- HOTEL
WATCHOWSKI, DONALD	2929661113-57920000	280.60	06/06/2022	HAMPTON INN HOTELS	TRACK STATE FINALS- HOTEL
WATCHOWSKI, DONALD	2929661113-57920000	292.10	06/06/2022	HAMPTON INN HOTELS	TRACK STATE FINALS- HOTEL
WATCHOWSKI, DONALD	2929661113-57920000	320.85	06/06/2022	HAMPTON INN HOTELS	TRACK STATE FINALS- HOTEL
WATCHOWSKI, DONALD	2929661104-57920000	-129.98	06/07/2022	SAMSClub #6657	REFUND
WATCHOWSKI, DONALD	2929661163-57920000	420.00	06/13/2022	COUNTRY INN BY CARLSON	MHSAA GOLF STATE FINALS- HOTEL
WATCHOWSKI, DONALD	2929661163-57920000	420.00	06/13/2022	COUNTRY INN BY CARLSON	MHSAA GOLF STATE FINALS- HOTEL
WATCHOWSKI, DONALD	2929661104-57920000	18.00	06/13/2022	KNAPPS DONUTS INC	MHSAA TOURNAMENT BREAKFAST
WATCHOWSKI, DONALD	2929661104-57920000	77.44	06/22/2022	TST* BUDDY'S PIZZA - N	OFFICIALS MEETING WITH ADS
WATCHOWSKI, DONALD	1429300000-55990000	75.96	06/24/2022	GREAT LAKES ACE HDWE	STORAGE CONTAINERS
WATCHOWSKI, DONALD	1429300000-55990000	6.26	06/24/2022	GREAT LAKES ACE HDWE	ANT BAIT
WATCHOWSKI, DONALD	1429300000-53220000	224.70	06/30/2022	COMFORT INNS	MIAAA SUMMER CAMP-MID HOTEL
WATCHOWSKI, DONALD Total		3162.83			
WESNER, KIMBERLY	1122220000-57410000	60.00	06/06/2022	COLLEGEBOARD*SAT ONLN.	COLLEGEBOARD
WESNER, KIMBERLY Total		60.00			
WHEELER, DEANNA	1125200000-53220000	190.00	06/02/2022	MSBO	BUSINESS MANAGER/CPA WORKSHOP
WHEELER, DEANNA Total		190.00			
WILLIAMS, LAKEISA	2929611270-57920000	1600.14	06/03/2022	FOLLETT SCHOOL SOLUTIO	MEDIA CENTER

WILLIAMS, LAKEISA Total		1600.14			
WILSON, KAREN	2929641352-57920000	146.43	06/01/2022	AMZN MKTP US*1X6T90AS0	SUPPLIES
WILSON, KAREN	2929641352-57920000	11.47	06/01/2022	AMZN MKTP US*6H5SD1TB3	SUPPLIES
WILSON, KAREN	2929641352-57920000	131.50	06/06/2022	OTC BRANDS INC	SUPPLIES
WILSON, KAREN	2929641352-57920000	14.99	06/10/2022	AMZN MKTP US*9T39R93U3	SUPPLIES
WILSON, KAREN	2929641352-57920000	11.28	06/14/2022	JOANN STORES #1933	SUPPLIES
WILSON, KAREN	2929641352-57920000	22.02	06/21/2022	TARGET 00014654	CAMP SUPPLIES
WILSON, KAREN	2929641352-57920000	5.08	06/22/2022	MICHAELS STORES 3744	CAMP MATERIALS
WILSON, KAREN Total		342.77			
Grand Total		164028.86			

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

Out of State/Overnight Field Trip Approval Form

Field Trip Title: Women in Sports Leadership Conference- MHSAA
Conference Site: Crowne Plaza of Lansing (MI)
Hotel: Comfort Inn & Suites of Lansing (MI)

Dates of Trip: October 9 & 10, 2022

Group: 3 Teachers/Coaches and 7 Novi High School students

Sponsor: Kelsey Masserant (Girls V Basketball Coach/NHS Teacher)
Kaitlyn West Cardenas (Girls V Lacrosse Coach/NHS Teacher)
Brienna Cummings (V Cheerleading Coach/NCS D Teacher)

Summary: The MHSAA Women In Sports Leadership Conference is the first, largest, and the longest running conference of its type in the country. The conference is designed for those interested in becoming a high school coach, administrator, official or athletic trainer and is held in Lansing every other year.

See the attached documents for more details.

The attached Field Trip form has been reviewed and approved by:

Don Watchowski- Athletic Director Date: 9-6-22

Principal Designee



Michael Giromini
Assistant Superintendent for
Academic Services

Overnight, Out of State or Out of Country Field Trip Request Form

Please refer to the Overnight Field Trip Rules and Responsibilities in the online Teacher Handbook, in the Field Trips section. Please observe these guidelines and use the health form and Emergency Treatment Authorization language from that document in your policies.

To apply for an overnight, out of state, or out of country field trip, please completely fill out this form and attach all required (**bolded**) documents before submitting the request to the Assistant Principal in charge of field trips. Note that first-time trips will require two School Board sessions for discussion and approval. Repeat trips require one School Board meeting. However, all paperwork must be fully completed **at least** a week before a School Board meeting.

The following bold items are required elements and should be attached to this form. The additional italicized items should be attached if available.

- **Trip Itinerary – departure and arrival times, special events/performances/competitions (*see below*)**
- **Criminal History Release Form– located online on the HR web site (*Not applicable*)**
 - **Required for chaperones not employed by the district**
- **Parent Information Packet (what you distribute to parents describing the trip)**
- **Health Form & Emergency Treatment Authorization (collected and in possession of trip coordinator) – may be part of the Parent Information Packet**
- *Policies/Procedures/Rules provided by event or competition you plan to attend (if available)*
- *Rooming List (provided to Assistant Principal in charge of field trips before departure on trip)*
- *District Bus Field Trip Request form and map to destination, if school bus transportation will be used*
- *Guest Teacher Request (tan) for each teacher who will miss school time for the trip*

The following are required if students will miss class time due to the trip:

- Field Trip Permission Form (collected by sponsor and returned to Attendance Office after the trip)
- List of students participating in the trip (must be provided to the Attendance Office before departure)

1. Title of Field Trip/Formal Name of the Activity or Event

Women In Sports Leadership Conference- MHSAA

2. Organization/Club/Course Name

Novi Athletics

3. Field Trip Coordinator(s) – Staff Member(s)

Don Watchowski (Athletic Director), Kelsey Masserant (Girls V Basketball Coach/NHS Teacher), Kaitlyn West Cardenas (Girls V Lacrosse Coach/NHS Teacher), Brienna Cummings (V Cheerleading Coach/NCSD Teacher)

4. Other Attending Chaperones:

N/A

5. Have you coordinated this trip in previous years? *No*

If yes, when?

7-7-21

- If not, what is the most recent overnight trip you've coordinated? (*List group, date and trip destination*)

Various MHSAA state tournaments

- If you've never coordinated an overnight trip, which chaperone accompanying your group has overnight trip experience (required)?

6. Date(s) of Trip *October 9 - October 10, 2022*

- o Students will miss the following school dates: *Monday October 10*

7. Departure Time and Location: *Novi HS, Oct 9, 8:00am*

8. Approximate Time Returning to NHS: *Oct 10, 12:00pm*

9. Field Trip Destination (City, State) *Crowne Plaza Hotel, Lansing MI*

10. Trip cost to the student: *None, covered by NCSD (Athletics)*

- o Items included in cost:

- o If not paid for by student, who is funding the trip? *Covered by NCSD (Athletics)*

11. Transportation Details: *NCSD Transportation (School Bus)*

12. Lodging name and contact number in emergency: *Country Inn & Suites Lansing MI*

13. Number of students attending: *7 NHS students*

14. Total number of chaperones: *see above, 3 NCSD teachers/coaches*

For curricular trips, please complete #16-19.

15. What is the class objective that ties into the proposed trip? _____

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

17. Why is the field trip the best way to achieve/reinforce the class objective?

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

19. Tentative school bus confirmation made by _____ on _____ date _____

Teacher's/Applicant's Signature

Administrator's Signature

Don Watchowski, Novi Athletic Director, 9-6-22

Field Trip Post - Summary Sheet: Overnight/Out of State/Out of Country

Write a brief statement about the purpose and outcome of the event. Be sure to include the names of the student participants (unless there are too many to name individually such as band/choir), the outcome of any competition, highlights of the trip or event, and finally, recommendations to continue participating. This can be written below or typed on a separate sheet.

The MHSAA Women In Sports Leadership Conference is the first, largest, and the longest running conference of its type in the country. The conference is designed for those interested in becoming a high school coach, administrator, official or athletic trainer and is held in Lansing every other year. In addition, it is an awesome opportunity for our female students and coaches to build leadership capacity while networking with some of the best leaders in Michigan.



Conference Registration

Power of the Past – Force of the Future

Sunday, October 9 & Monday, October 10, 2022

(Limited to 500 people)

Registration deadline: September 14, 2022
Registration cost per person - Students: \$55, Adults: \$65

Payment must be received by the MHSAA to guarantee reservations. The registration fee includes the conference, Sunday banquet and Monday breakfast. The conference begins at 10:00 a.m. on Sunday, October 9, 2022. The full agenda and speaker information can be found on MHSAA.com in early September.

School: Novi High School

Contact Person: Don Watchowski Email: donald.watchowski@novik12.org

Cell Phone: 586-739-0999 Office Phone: 586-739-0999

of Student(s): 7 (\$55) Adult(s): 3 (\$65)

Maximum of 12 students allowed per school. No limit on number of adults. There must be 1 adult for every 4 students.

To reserve your spots please email the completed registration form to paige@mhsaa.com.

To complete your reservation, mail payment to the MHSAA office – 1661 Ramblewood Dr., East Lansing, MI 48823 or to pay by credit card, please contact the Paige Winne at the MHSAA by calling 517-332-5046 (between 8 a.m. – 4 p.m.)

You have two options for completing the conference registration process:

1. Complete and return BOTH pages of this registration form.
2. If the names of the students and adults attending the conference have not been finalized, please send the first page of the registration form to reserve your spots. Once you have determined who will be in attendance, complete and return the attendee information on page two and send to paige@mhsaa.com.

There will be a \$20 cancellation fee if you notify the MHSAA by 4 p.m., September 14, 2022, after this date no refunds will be issued.

If you are interested in staying at the conference hotel, contact the Crowne Plaza Lansing West directly (517-323-7100) and ask for reservations or [click here](#) for the hotel form. Email the hotel form to reservations@cplansingwest.com or mail the reservation form to the Crowne Plaza West. In order to receive the group rate, the caller must identify themselves as a member of the WISL Conference. There is a limit of 4 people per room and the room rate is \$118 per night. Hotel rates are not guaranteed after September 14, 2022.

If you have any questions please contact kathy@mhsaa.com or paige@mhsaa.com or call 517-332-5046.



Conference Attendee Information

Power of the Past – Force of the Future

Sunday, October 9 & Monday, October 10, 2022

You have two options for completing and returning this form:

1. Complete and return BOTH pages of this registration form.
2. If the names of the students and adults attending the conference have not been finalized, please send the first page of the registration form to reserve your spots. Once you have determined who will be in attendance, complete and return the attendee information below and send to paige@mhsaa.com.

Please indicate below if each person will be in attendance for the Sunday dinner banquet and the Monday breakfast.

School: Novi High School

Name	Student or Adult	Attending Sunday Banquet		Attending Monday Breakfast	
		YES	NO	YES	NO
Kaitlyn West- Cardenas	Adult	Yes		Yes	
Brienna Cummings	Adult	Yes		Yes	
Kelsey Masserant	Adult	Yes		Yes	
Anna Lindsey	Student	Yes		Yes	
Jordan Popyk	Student	Yes		Yes	
Haylee Pendergraff	Student	Yes		Yes	
Zoe Torimoto	Student	Yes		Yes	
Carlie Boals	Student	Yes		Yes	
Emma Erskine	Student	Yes		Yes	
Kayla Ritchie	Student	Yes		Yes	

If you have any questions please contact kathy@mhsaa.com or paige@mhsaa.com
or call 517-332-5046.

2022 WOMEN IN SPORTS LEADERSHIP

POWER of the PAST FORCE the FUTURE



REGISTRATION IS OPEN!

This fall marks the 25th MHSAA Women in Sports Leadership Conference. This year we celebrate the Power of the Past and the Force of the Future with female leaders throughout Michigan. Be sure to submit your conference registration to reserve your spot today.

DETAILS

Where: Crowne Plaza, Lansing
When: Oct 9-10, 2022

CONTACT US

517-332-5046
WISL@mhsaa.com
www.MHSAA.com

BREAKOUT SESSIONS



COACHES & ADMIN

- > Coaching Gen Z Athletes
- > Producing Future Coaches
- > Life Lessons and Life Skills in Coaching
- > Increasing Self-Awareness as a Coach
- > Setting Standards in Coaching
- > Coaching Females: Sending the Right Message



STUDENT-ATHLETES

- > Valuing Yourself as a Female Athlete
- > How to be a Good Teammate
- > What it Takes to be Successful
- > The Importance of Leadership
- > How to Set Meaningful Goals
- > Valuing Yourself as a Female Athlete
- > Gender and Competition
- > Life Lessons for Athletes



FITNESS FUN

- > Yoga
- > Self Defense
- > Aqua Zumba
- > Tik Tok Dance



TITLE IX at 50 MHSAA

2022 MHSAA Women in Sports Leadership Conference

Power of the Past - Force of the Future Conference Agenda

Sunday, October 9 & Monday, October 10, 2022

Tentative – Updated 8/18/22

Sunday, October 9, 2022

8:00 a.m. – 4:30 p.m. Conference Registration in Lobby

*Specific to coaches/administrators

10:00 a.m. – 11:00 a.m.

1st Round of Workshops

- A Closing the Gap – The Courage to be Great!
- B Fueling Your Performance – Nutritional Strategies
- C Discover Your True Self & Improve Relationships with Your Teammates
- D Grit and Goal Setting
- E Girls and Sports: Why It Matters
- F Peer Relationships and Social Skills
- Aurora *Coaching Females: Sending the Right Message
- Reo *Guiding your Team to a Championship Season
- Cord *Tough Love Coaching: Where is the Line?

11:00 a.m. – 11:15 a.m.

Break

11:15 a.m. – 12:15 p.m.

2nd Round of Workshops

- A Closing the Gap – The Courage to be Great!
- B Fueling Your Performance – Nutritional Strategies
- C Discover Your True Self & Improve Relationships with Your Teammates
- D Grit and Goal Setting
- E Girls and Sports: Why It Matters
- F Peer Relationships and Social Skills
- Aurora *Coaching Females: Sending the Right Message
- Reo *Guiding your Team to a Championship Season
- Cord *Tough Love Coaching: Where is the Line?

12:15 p.m. – 1:15 p.m.

Royale Lobby

Lunch On Own/Available at Hotel

1:15 p.m. – 2 p.m. (Ballroom)

1st General Session

Title IX at 50 – Opportunity, Action, Empowerment

2:15 p.m. – 3:15 p.m.

3rd Round of Workshops

- A "Play Big"
- B Connect. Set Standards. Grow Daily. Serve Others.
- C Understanding Your Strengths as a Leader
- D Are you Ready to Lead?
- E Healthy Body Image
- F Life Lessons and Life Skills
- Aurora *Increasing Self-Awareness as a Coach
- Reo *Coaching Gen Z Athletes
- Cord *Coaching to Create Empowering Experiences for Female Athletes

3:15p.m. – 3:30 p.m.

Break

3:30 p.m. – 4:30 p.m.	4th Round of Workshops
A	"Play Big"
B	Connect. Set Standards. Grow Daily. Serve Others.
C	Understanding Your Strengths as a Leader
D	Are you Ready to Lead?
E	Healthy Body Image
F	Life Lessons and Life Skills
Aurora	*Increasing Self-Awareness as a Coach
Reo	*Coaching Gen Z Athletes
Cord	*Coaching to Create Empowering Experiences for Female Athletes

4:30 p.m. – 5:45 p.m. **Break/Hotel Check-In/Banquet Prep**

6:00 p.m. – 7:30 p.m. (Ballroom) **Banquet – 2nd General Session**
Healthy Mind-Healthy Body-Healthy Outlook

8:00 p.m. – 9:00 p.m.	5th Round of Workshops
Pool	Aqua Aerobics
Aurora	Yoga
Atrium	Tik Tok Dance
Cord	Self Defense
Reo	Dance Fitness
E & F	Zuma

9:15 p.m. – 10:15 p.m.	6th Round of Workshops
Pool	Aqua Aerobics
Aurora	Yoga
Atrium	Tik Tok Dance
Cord	Self Defense
Reo	Dance Fitness
E & F	Zumba

Monday, October 10, 2022

7:30 a.m. – 11:00 a.m. Conference Registration in Lobby

8:00 a.m. – 9:30 a.m. (Ballroom) **Breakfast – 3rd General Session**
Women in Sports

9:30 a.m. – 10:00 a.m. **Break & Check Out**

10:00 a.m. – 11:00 a.m.	7th Round of Workshops
A	Injury Prevention in the Female Athlete
B	Promoting Females in Sports Leadership
C	Valuing Yourself as a Female Athlete
D	Optimal Performance: Achieving Balance as an Athlete
E	Social-Emotional Skill Building
F	Championship Team Culture
Aurora	*Teaching Life Skills
Reo	*Promoting a Healthy Body Image
Cord	*Producing Future Coaches

11:00 a.m. – 11:15 a.m. **Break & Check Out**

11:15 a.m. – 12:15 p.m.	8th Round of Workshops
A	Injury Prevention in the Female Athlete
B	Promoting Females in Sports Leadership
C	Valuing Yourself as a Female Athlete
D	Optimal Performance: Achieving Balance as an Athlete
E	Social-Emotional Skill Building
F	Championship Team Culture
Aurora	*Teaching Life Skills
Reo	*Promoting a Healthy Body Image
Cord	*Producing Future Coaches

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

TOPIC: Novi Fall 2022 MHSAA Tournaments (possible Overnight Field Trips)

Field Trip Title: See below **Dates of Trip:** See below
Group: See below **Sponsor:** Novi Athletic Department

Summary:

Novi Athletics would like to bring to your attention the prospective MHSAA state tournament dates and sites below for our Fall sports. If we continue to move on during tournament play, we may require overnight trips.

Sport	Head Coach & Asst. Coach/s	Regionals/ Semifinals Date/s	Regionals/ Semifinal Location	Finals Date/s	Finals Location
Cross Country- Boys	Brad Moore Garret Zuk	Oct 28/29	Local	Nov 5	Michigan International Speedway, Brooklyn, MI
Cross Country- Girls	Marsha Reid Cindy Kuhn	Oct 28/29	Local	Nov 5	Michigan International Speedway, Brooklyn, MI
Golf- Girls	Rob Armstrong	Oct 3-8	Local	Oct 14-15	Bedford Valley Battle Creek, MI
Soccer- Boys	Todd Pheiffer	Oct 25-29	Local	Nov 2 & 5	Comstock Park, MI Novi, MI
Swim & Dive- Girls	Ken Stark Don Mason	N/A	N/A	Nov 18-19	Oakland University Rochester, MI
Tennis- Boys	Dan Lowes	Oct 5-8	Local	Oct 14-15	Hope College Holland, MI
Volleyball	Kacy Byron	Nov 8 & 10	TBD	Nov 17-19	Kellogg Arena Battle Creek, MI

The attached Field Trip form has been reviewed and approved by:

Don Watchowski- Athletic Director Date: 9-6-22

Principal Designee



Michael Giromini
Assistant Superintendent for Academic Services



**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
PETLAND OF NOVI COMATIONS AND FUNDRAISER RESOLUTION**

WHEREAS, Petland of Novi has been supporting the NCSD District's Therapy Dog program for the past 12 months; and

WHEREAS, Petland of Novi has increased their support contributions through donations and fundraisers for our program.

NOW, LET IT BE KNOWN, the partnership history of the Petland of Novi store is as follows:

The store initially reached out in 2021 to help support our NCSD Therapy Dogs. Below is a brief timeline with highlights from the past year:

- August 24, 2021- Melissa Novakowski, who runs the Petland in Novi, reached out to our staff member to ask if they could help us in any way for our NCSD Therapy Dogs;
- August 27, 2021 - Ms. Patel zoomed with Melissa and the Petland Owners to discuss how they could help our NCSD Therapy Dogs. We agreed to a goodie bag for dogs. In addition, they also wanted to provide free merchandise to sell on the Mobile Market;
- December 10, 2021- Petland Owners delivered holiday goodie bags for all NCSD Therapy Dogs;
- April 6, 2022 - Petland donates Benebones for the dogs and to sell at the mobile market;
- August 3, 2022 - Melissa from Petland of Novi reached out and wanted to donate \$50.00 from the sale of every puppy they sent home for the month of August, to Novi Schools for "Back to School". They also wanted to post on our social media and send out to our customers. They have donated items to NATC to support our Mobile Market;
- August 11, 2022 - Ms. Patel reached out to Petland of Novi to see if they would be interested in supporting training additional dogs, and Petland of Novi agreed to donate \$3000.

NOW, THEREFORE, BE IT RESOLVED that the Novi Board of Education, thanks Petland of Novi for their generous support, donations, and fundraising efforts for our NCSD Therapy Dogs and accept with gratitude the \$3000 donation as well as the funds generated from their August fundraiser (amounts to be verified by end of September) for additional therapy dog training and/or supplies needed to support our dogs directly.

Bobbie Murphy
Secretary of the Board of Education

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
September 8, 2022**

ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES

TOPIC: Personnel Recommendations

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

A. New Hires

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

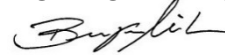
<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Camilleri, Jennifer	OH	Media Specialist	Resigned	09-01-22

C. Leaves of Absence

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

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



**Benjamin Mainka
Superintendent**

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
September 8, 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:

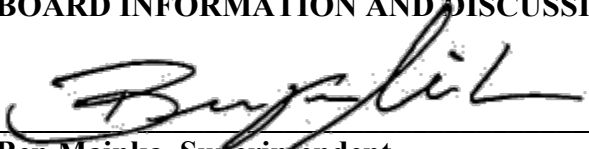
RECOMMENDATION:

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
September 8, 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.

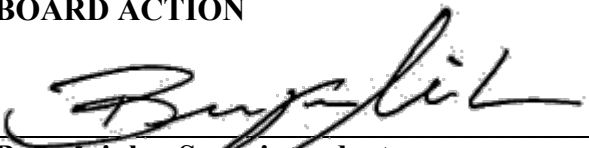
The Technology Team is recommending that the Novi Community School District purchase ten (10) Milestone Husky Servers with a capacity storage of 128 TB per server in a RAID 10 configuration. These servers will reside off site at the Oakland Schools Data Center, in Waterford.

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 within the planned budget.

RECOMMENDATION:

That the Novi Community School District Board of Education award the purchase, in the amount of \$173,967.18, to CBTS for the purchase, installation, and five (5) year warranty for video surveillance servers and further authorize the Assistant Superintendent of Business and Operation to expend the funds from the 2019 Capital Projects Bond fund.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



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 within 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
September 8, 2022**

ASSISTANT SUPERINTENDENT OF BUSINESS & OPERATIONS

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

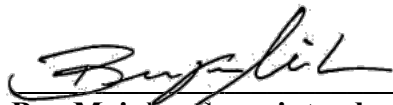
On Tuesday, July 26, 2022 and Wednesday, August 3, 2022, bids for the Novi High School remodel were opened and publicly read aloud. In attendance for the bid opening were representatives from Novi Community School District, Plante Moran Cresa, TMP Architecture Inc., McCarthy & Smith, Inc. and interested 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.

RECOMMENDATION:

That the Novi Community School District Board of Education award the contracts, in the amount of \$10,262,216, to the contractors listed and further authorize the Assistant Superintendent of Business and Operation to expend the funds from the 2019 Capital Projects Bond fund.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



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 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 Mocerì
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) \$ 7,770

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) \$ 6700

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) \$ 5,978

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.) \$ 5,800

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) \$ 919

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)	\$	<u>1,625</u>
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)	\$	<u>475</u>
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)	\$	<u>4,769</u>
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)	\$	<u>3,157</u>
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)	\$	<u>2,000</u>
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) \$ 8,672

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) \$ 11,060

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 \$ 0

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) \$ 350

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 Vrabel, 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		(\$24,000)			
BD 105: Interior Concrete Flatwork	McCarthy Construction Company, Inc.	\$65,152	\$1,300		\$66,452	\$66,452	2	\$66,452	\$152,400		(\$2,880)			
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		(\$10,000)			
BD 108: General Trades	Wally Kosorski & Company Inc.	\$731,610	\$7,770		\$739,380	\$739,380	3	\$739,380	\$1,377,000		(\$2,600)			
BD 109: Roofing / Sheetmetal	Esko Roofing	\$462,000	\$6,700		\$468,700	\$468,700	1	\$468,700	\$468,700		(\$15,200)			
BD 114: Glazing	Daniels Glass Inc.	\$398,580	\$5,978		\$404,558	\$404,558	5	\$404,558	\$519,540		(\$41,070)			
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		(\$2,200)			
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		(\$7,765)			
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	(\$151,065)	(\$5,414)			
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		(\$7,500)			
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

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

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
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	YES
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	YES
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	YES
--	-----

	YES
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\$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
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	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

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

Base Bid Total

\$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

	\$827,600
	\$10,100

	\$24,000
	\$580,000

YES
YES
YES
YES

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

	\$1,103,440
	\$16,000

	\$34,900
	\$0

YES
YES
YES
YES

\$1,119,440

North Channel Construction

Submitted by David Glowski

\$1,361,100

Original Proposal, July 26, 2022

Unit	Total Cost
	\$1,361,100

	\$1,340,000
	\$21,100

	\$43,250
	\$959,629

YES
YES
YES
YES

\$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	
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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

-

\$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 – Phase 1

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, Inc.

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

\$404,558

Original Proposal, July 26, 2022

Unit	Total Cost
	\$404,558
	\$398,580
	\$5,978

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

\$41,070

	YES
	YES
	YES
	YES
	YES

\$404,558

Roseville Glass Co., LLC.
Submitted by Sean Lewis

\$418,268

Original Proposal, July 26, 2022

Unit	Total Cost
	\$418,268
	\$412,087
	\$6,181

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

\$34,079

	YES
	YES
	YES
	YES
	YES

\$418,268

Hewett Company
Submitted by William Hewett

\$433,145

Original Proposal, July 26, 2022

Unit	Total Cost
	\$433,145
	\$426,745
	\$6,400

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

\$55,000

	YES
	YES
	YES
	YES
	YES

\$433,145

Preferred Glass Inc
Submitted by Howard Beindit

\$502,128

Original Proposal, July 26, 2022

Unit	Total Cost
	\$502,128
	\$495,000
	\$7,128

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

\$49,000

	YES
	YES
	YES
	YES
	YES

\$502,128

Peterson Glass Company
Submitted by James Hickey

\$519,450

Original Proposal, July 26, 2022

Unit	Total Cost
	\$519,450
	\$514,550
	\$4,900

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

-\$49,250

	YES
	YES
	YES
	YES
	YES

\$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

<div>BD 115: Metal Studs / GPDW / EIFS</div> <div>Generated July 26, 2022</div> <div>Base Bid</div>	<div>Acoustic Ceiling & Partition</div> <div>Submitted by Jacob Geiermann</div> <div><div><div>Original Proposal, July 26, 2022</div><div>UnitTotal Cost</div><div><div>\$496,900</div><div>\$491,100</div><div>\$5,800</div></div></div></div> <div>ALTERNATES</div> <div>Alternate 2 - Cat Club \$100 (DEDUCT) (including PLM Bond)</div> <div><div><div>\$9,600</div><div>-\$2,520</div></div></div> <div>COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)</div> <div>Combined Bid (Enter in Bid Division and Bid Deduct)</div> <div><div><div>\$32,000</div></div></div> <div>INCLUSIONS</div> <div>FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID</div> <div><div>Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Financial Disclosure Affidavit Form</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Iran Linked Business Affidavit Form</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Criminal Background Check Affidavit Form</div><div>YES</div></div>	<div>Commercial Contracting Corp</div> <div>Submitted by Estimating Admin</div> <div><div><div>Original Proposal, July 26, 2022</div><div>UnitTotal Cost</div><div><div>\$570,892</div><div>\$566,433</div><div>\$4,459</div></div></div></div> <div>ALTERNATES</div> <div>Alternate 2 - Cat Club \$100 (DEDUCT) (including PLM Bond)</div> <div><div><div>-\$2,520</div></div></div> <div>COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)</div> <div>Combined Bid (Enter in Bid Division and Bid Deduct)</div> <div><div><div>\$32,000</div></div></div> <div>INCLUSIONS</div> <div>FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID</div> <div><div>Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Financial Disclosure Affidavit Form</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Iran Linked Business Affidavit Form</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Criminal Background Check Affidavit Form</div><div>YES</div></div>	<div>Clark Contracting Services</div> <div>Submitted by Laura Ottman</div> <div><div><div>Original Proposal, July 26, 2022</div><div>UnitTotal Cost</div><div><div>\$678,200</div><div>\$671,500</div><div>\$6,700</div></div></div></div> <div>ALTERNATES</div> <div>Alternate 2 - Cat Club \$100 (DEDUCT) (including PLM Bond)</div> <div><div><div>\$0</div></div></div> <div>COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)</div> <div>Combined Bid (Enter in Bid Division and Bid Deduct)</div> <div><div><div>\$0</div></div></div> <div>INCLUSIONS</div> <div>FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID</div> <div><div>Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Financial Disclosure Affidavit Form</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Iran Linked Business Affidavit Form</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Criminal Background Check Affidavit Form</div><div>YES</div></div>	<div>Turner Brooks</div> <div>Submitted by Erik Spreitzer</div> <div><div><div>Original Proposal, July 26, 2022</div><div>UnitTotal Cost</div><div><div>\$708,493</div><div>\$701,478</div><div>\$7,015</div></div></div></div> <div>ALTERNATES</div> <div>Alternate 2 - Cat Club \$100 (DEDUCT) (including PLM Bond)</div> <div><div><div>\$0</div></div></div> <div>COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)</div> <div>Combined Bid (Enter in Bid Division and Bid Deduct)</div> <div><div><div>\$0</div></div></div> <div>INCLUSIONS</div> <div>FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID</div> <div><div>Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Financial Disclosure Affidavit Form</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Iran Linked Business Affidavit Form</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Criminal Background Check Affidavit Form</div><div>YES</div></div>	<div>Ann Arbor Ceiling & Partition</div> <div>Submitted by Terry Loh</div> <div><div><div>Original Proposal, July 26, 2022</div><div>UnitTotal Cost</div><div><div>\$723,810</div><div>\$719,000</div><div>\$4,810</div></div></div></div> <div>ALTERNATES</div> <div>Alternate 2 - Cat Club \$100 (DEDUCT) (including PLM Bond)</div> <div><div><div>\$3,400</div></div></div> <div>COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)</div> <div>Combined Bid (Enter in Bid Division and Bid Deduct)</div> <div><div><div>\$0</div></div></div> <div>INCLUSIONS</div> <div>FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID</div> <div><div>Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Financial Disclosure Affidavit Form</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Iran Linked Business Affidavit Form</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Criminal Background Check Affidavit Form</div><div>YES</div></div>	<div>BJ Construction Services, Inc.</div> <div>Submitted by Nick Murray</div> <div><div><div>Original Proposal, July 26, 2022</div><div>UnitTotal Cost</div><div><div>\$761,500</div><div>\$760,000</div><div>\$11,500</div></div></div></div> <div>ALTERNATES</div> <div>Alternate 2 - Cat Club \$100 (DEDUCT) (including PLM Bond)</div> <div><div><div>\$0</div></div></div> <div>COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)</div> <div>Combined Bid (Enter in Bid Division and Bid Deduct)</div> <div><div><div>\$0</div></div></div> <div>INCLUSIONS</div> <div>FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID</div> <div><div>Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Financial Disclosure Affidavit Form</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Iran Linked Business Affidavit Form</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Criminal Background Check Affidavit Form</div><div>YES</div></div>	<div>ANM Construction Co. Inc.</div> <div>Submitted by Catherine Smith</div> <div><div><div>Original Proposal, July 26, 2022</div><div>UnitTotal Cost</div><div><div>\$868,075</div><div>\$860,335</div><div>\$7,740</div></div></div></div> <div>ALTERNATES</div> <div>Alternate 2 - Cat Club \$100 (DEDUCT) (including PLM Bond)</div> <div><div><div>\$6,000</div></div></div> <div>COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)</div> <div>Combined Bid (Enter in Bid Division and Bid Deduct)</div> <div><div><div>\$0</div></div></div> <div>INCLUSIONS</div> <div>FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID</div> <div><div>Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Financial Disclosure Affidavit Form</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Iran Linked Business Affidavit Form</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Criminal Background Check Affidavit Form</div><div>YES</div></div>	<div>City Contracting Services</div> <div>Submitted by Mike Turri</div> <div><div><div>Original Proposal, July 26, 2022</div><div>UnitTotal Cost</div><div><div>\$932,000</div><div>\$922,000</div><div>\$10,000</div></div></div></div> <div>ALTERNATES</div> <div>Alternate 2 - Cat Club \$100 (DEDUCT) (including PLM Bond)</div> <div><div><div>\$5,500</div></div></div> <div>COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)</div> <div>Combined Bid (Enter in Bid Division and Bid Deduct)</div> <div><div><div>\$0</div></div></div> <div>INCLUSIONS</div> <div>FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID</div> <div><div>Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Financial Disclosure Affidavit Form</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Iran Linked Business Affidavit Form</div><div>YES</div></div> <div><div>Bidder has signed and uploaded the Criminal Background Check Affidavit Form</div><div>YES</div></div>
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 Taft Road, Novi, MI 48375, United States of America

BD 118: Carpet / Resilient Flooring

Submitted July 26, 2022

Base Bid

LINE ITEMS

Carpet / Resilient Flooring
Cost for Performance and Labor & Material
Payment Bonds, 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

DF Floor Covering

Submitted by Lisa Wentzky

\$98,637

Original Proposal, July 25, 2022

Unit Total Cost

\$98,637

\$97,718
\$919

YES
YES
YES
YES

Turner Brooks

Submitted by Niklas Schnorr-Deskins

\$103,185

Original Proposal, July 26, 2022

Unit Total Cost

\$103,185

\$102,164
\$1,021

YES
YES
YES
YES

City Carpet And Flooring

Submitted by Carrie Allen

\$115,200

Original Proposal, July 25, 2022

Unit Total Cost

\$115,200

\$114,500
\$700

YES
YES
YES
YES

Cohns Commercial Floor Coverin

Submitted by Lucas Betswenger

\$115,264

Original Proposal, July 22, 2022

Unit Total Cost

\$115,264

\$113,864
\$1,400

YES
YES
YES
YES

Shamrock Floorcovering Servi

Submitted by Dennis Irwin

\$119,998

Original Proposal, July 26, 2022

Unit Total Cost

\$119,998

\$117,300
\$2,698

YES
YES
YES
YES

Continental Contracting Co., L

Submitted by Rukana Petrova

\$137,000

Revision #1, July 26, 2022

Unit Total Cost

\$137,000

\$135,000
\$2,000

YES
YES
YES
YES

Continental Interiors, Inc.

Submitted by Alexander Mull

\$174,250

Original Proposal, July 26, 2022

Unit Total Cost

\$174,250

\$172,500
\$1,750

YES
YES
YES
YES

Master Craft Carpet Service, I

Submitted by Andrew Donaldson

\$175,850

Original Proposal, July 26, 2022

Unit Total Cost

\$175,850

\$173,850
\$2,000

YES
YES
YES
YES

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

Base Bid

LINE ITEMS

Lump Sum Bid for Painting
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

Classic Painting Company,
Submitted by Stephine Sholtz

\$66,625

Revision #1, July 26, 2022

Unit Total Cost

\$66,625

\$65,000

\$1,625

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

\$66,625

G&T Commercial Coatings,
Submitted by Tasso Liangis

\$87,925

Original Proposal, July 26, 2022

Unit Total Cost

\$87,925

\$84,544

\$3,382

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

\$87,925

Continental Contracting Co.
Submitted by Xhuliano Pjetrushi

\$89,000

Original Proposal, July 26, 2022

Unit Total Cost

\$89,000

\$87,900

\$1,100

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

\$89,000

R&G Painting Home Improv
Submitted by Gentian Nona

\$94,300

Original Proposal, July 26, 2022

Unit Total Cost

\$94,300

\$92,000

\$2,300

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

\$94,300

GV Painting LLC
Submitted by Josh Vushaj

\$127,460

Original Proposal, July 26, 2022

Unit Total Cost

\$127,460

\$124,310

\$3,150

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

\$127,460

Seven Brothers Painting
Submitted by Samuel Fortuna

\$213,240

Original Proposal, July 26, 2022

Unit Total Cost

\$213,240

\$208,040

\$5,200

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

\$213,240

Base Bid Total

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

	\$93,099
--	----------

	\$4,769
--	---------

YES

YES

YES

YES

YES

\$97,868

Stafford-Smith, Inc

Submitted by John Carney

\$99,281

Original Proposal, July 26, 2022

Unit	Total Cost
	\$99,281

	\$98,689
--	----------

	\$592
--	-------

NO

NO

YES

YES

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

	\$320,685
	\$3,157

	\$7,765
--	---------

YES
YES
YES
YES

\$323,842

Advantage Mechanical Group

Submitted by Jeffrey Howard

\$341,300

Original Proposal, July 26, 2022

Unit	Total Cost
	\$341,300

	\$337,300
	\$4,000

	\$8,420
--	---------

YES
YES
YES
YES

\$341,300

Tempco Mechanical Contractors

Submitted by Jim Jagodzinski

\$389,530

Original Proposal, July 26, 2022

Unit	Total Cost
	\$389,530

	\$382,530
	\$7,000

	\$2,500
--	---------

YES
YES
YES
YES

\$389,530

Ecker Mechanical

Submitted by Estimating Department

\$399,100

Original Proposal, July 26, 2022

Unit	Total Cost
	\$399,100

	\$393,500
	\$5,600

	\$13,000
--	----------

YES
YES
YES
YES

\$399,100

Miller-Boldt, Inc.

Submitted by John Mabry

\$421,600

Original Proposal, July 26, 2022

Unit	Total Cost
	\$421,600

	\$415,000
	\$6,600

	\$3,000
--	---------

YES
YES
YES
YES

\$421,600

1126-21: Novi Community School District - Bid Package #8 – Novi High School Remodel – Phase 1

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

	YES
	YES
	YES
	YES

\$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

	YES
	YES
	YES
	YES

\$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

	YES
	YES
	YES
	YES

\$99,585

Johnson Controls Inc

Submitted by Joseph Boedeker

\$134,680

Original Proposal, July 26, 2022

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

	YES
	YES
	YES
	YES

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

ALTERNATES

Alternate 1 - Heated Slab (Deduct) (including
PLM Bond)
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

\$885,804

Original Proposal, July 26, 2022

Unit	Total Cost
	\$885,804

	\$877,132
	\$8,672

ALTERNATES

	\$151,065
	\$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

Quality Aire Systems

Submitted by Chris Marinkovich

\$897,000

Original Proposal, July 26, 2022

Unit	Total Cost
	\$897,000

	\$889,000
	\$8,000

ALTERNATES

	\$206,000
	\$4,770

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

Miller-Boldt, Inc.

Submitted by John Mabry

\$909,000

Original Proposal, July 26, 2022

Unit	Total Cost
	\$909,000

	\$895,000
	\$14,000

ALTERNATES

	\$183,000
	\$8,000

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

Advantage Mechanical Group

Submitted by Jeffrey Howard

\$961,000

Revision #2, July 26, 2022

Unit	Total Cost
	\$961,000

	\$949,000
	\$12,000

ALTERNATES

	\$31,900
	\$119,350

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

Ecker Mechanical

Submitted by Estimating Department

\$1,001,822

Original Proposal, July 26, 2022

Unit	Total Cost
	\$1,001,822

	\$992,000
	\$9,822

ALTERNATES

	\$135,000
	\$7,000

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

Tempco Mechanical Contractors, Inc.

Submitted by Jim Jagodzinski

\$1,029,125

Original Proposal, July 26, 2022

Unit	Total Cost
	\$1,029,125

	\$1,010,625
	\$18,500

ALTERNATES

	\$235,000
	\$6,500

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

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	\$842,640
Cost for Performance and Labor & Material	
Payment Bonds, to be added to the Base Bid	\$8,511

ALTERNATES

Alternate 2 - Cat Club S106 (DEDUCT) (including PLM Bond)	\$18,500
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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)	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

\$851,151

Decima LLC

Submitted by Alex Baloch

\$851,151

Original Proposal, July 26, 2022

Unit	Total Cost
	\$851,151

	\$842,640
	\$8,511

	\$18,500
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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

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
--	----------

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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.

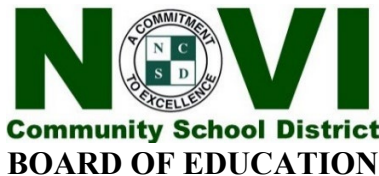
Submitted by Shawna Carter

\$33,850

\$33,850

Original Proposal, July 25, 2022

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



**Community School District
BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
DISTRICT NEGOTIATIONS TEAM RESOLUTION**

WHEREAS, Novi Community School District, the District, forms negotiation teams, as needed, for its four (4) bargaining units; and

WHEREAS, it has been determined that Cabinet members and administrators are present at all negotiations; and

WHEREAS, it has been determined the Novi Community School District lists the team members for Board approval; then

LET IT BE KNOWN, that the District is naming the individuals for the four (4) bargaining units as follows:

Cabinet members to be present at all negotiation sessions:

- Superintendent, Ben Mainka;
- Assistant Superintendent of Human Resources, Laura Carino;
- Assistant Superintendent of Business and Operations, Greg McIntyre

Administrators to be present at the named bargaining units:

Novi Education Association (NEA)

- Assistant Superintendent of Academics, Mike Giromini
- Novi High School Principal, Nicole Carter
- Meadows Intermediate School Principal, John Brickey
- Novi Woods Principal, David Ascher

International Union of Operating Engineers (IUOE) Local 324 Maintenance Bargaining Unit

- Director of Maintenance, Mike Dragoo
- Assistant Director of Maintenance, Eric Hettel
- Director of Transportation, Cindy Valentine

Novi Educational Support Personnel Association (NESPA)

- Novi Middle School Principal, Rob Baker
- Director of Early Childhood Education, Ann Hansen

Novi Transportation Association (NTA)

- Director of Transportation, Cindy Valentine

NOW, THEREFORE, BE IT RESOLVED that the Novi Board of Education, approves the Cabinet members and bargaining unit teams as listed for the 2022-2023 School Year.

Bobbie Murphy
Secretary of the Board of Education

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
September 8, 2022**

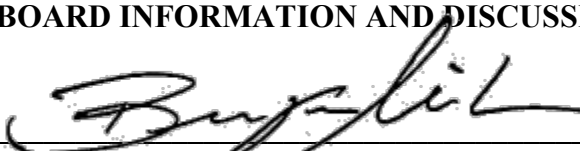
SUPERINTENDENT OF SCHOOLS

TOPIC: City of Novi and NCSD Land Swap Report

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

Tonight, the team will present an update and next steps for moving the land swap forward.

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



Ben Mainka, Superintendent



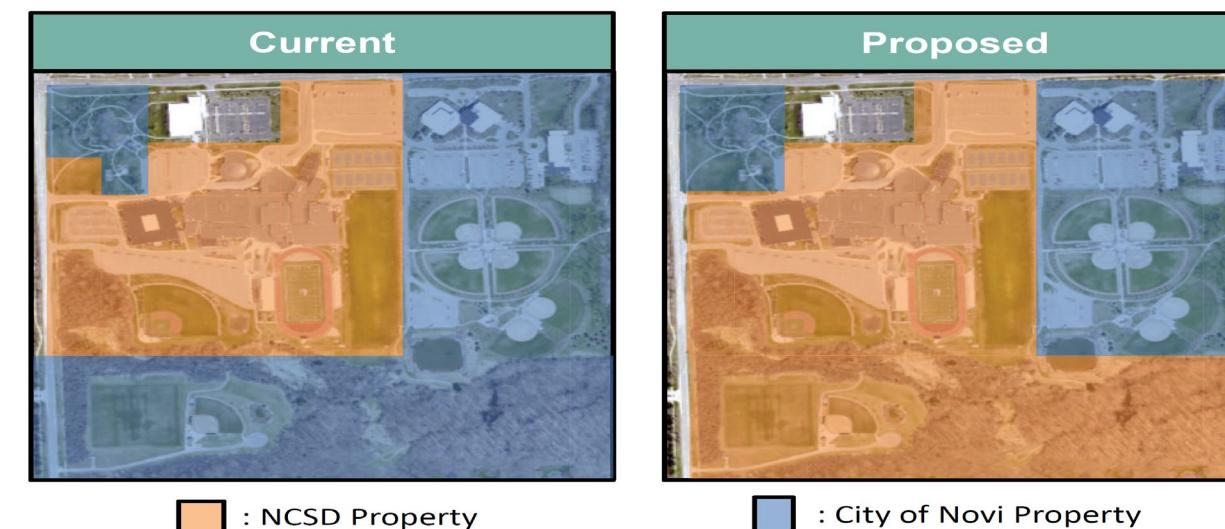
Land Swap Update

- Due diligence services complete as of 08/03/22. Kem-Tec delivered final survey documents including wetland surveys
- PMC, NCSD, and District legal met the week of 08/15/22 to review final surveys, purchase agreement, and
- PMC, NCSD, City of Novi, and legal counsels met the week of 08/22/22 to coordinate next steps and closing schedules.
- City will waive their typical land division act review period of (45) days.
- District legal has review the title work related to all parcels and have requested additional ALTA surveys which are being completed ASAP.
- NCSD and City of Novi Board of Trustees meet to formally approve land swap in late September or early October 2022.

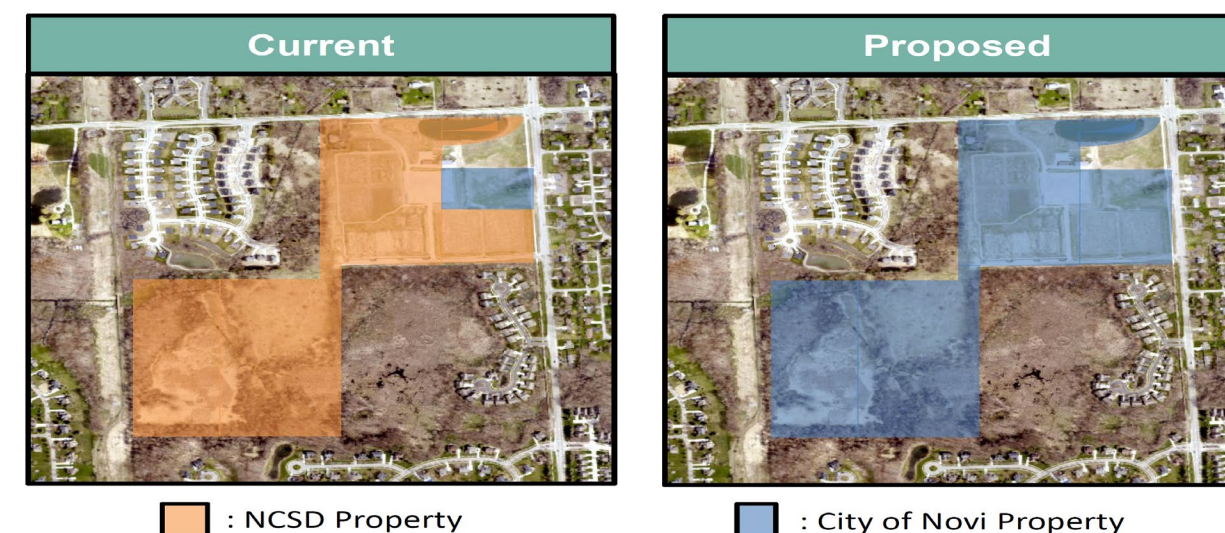
Land Swap Schedule

- | | | |
|----------------------------------------------|----------|----------|
| • Final Coordination of Purchase Agreements | 08/22/22 | 09/12/22 |
| • Additional Due Diligence (Survey, Borings) | 09/08/22 | 09/16/22 |
| • Submit for City Review and Approval | 09/19/22 | 09/19/22 |
| • City Review and Approval | 09/20/22 | 09/27/22 |
| • NCSD Board Meeting – Approval | 09/22/22 | 10/06/22 |
| • City of Novi Board Meeting | 10/10/22 | 10/10/22 |
| • Land Swap Finalized | Oct-2022 | Oct-2022 |

Novi High School



Bosco Fields



Novi Middle School

