



AGENDA

Study Session, Closed Session and Regular Meeting of the Bloomfield Hills Schools Board of Education

Doyle Center for Professional Development
7273 Wing Lake Road | Bloomfield Hills, MI 48301

www.bloomfield.org/livestream

December 16, 2024
6:00 PM

1. Call to Order

- A. Call to Order
- B. Attendance

2. Study Session

- A. Board Committee, Liaison and Representative Reports
Board of Education
- B. Closed Session per MCL 15.268 Sections 8(a)
Rick West, Superintendent
I move the Board of Education convene a closed session in accordance with MCL 15.268 Section 8(a) to discuss the evaluation of the Superintendent.

Two-thirds roll call vote required

3. Reconvene

- A. Call to Order Regular Meeting @ 7:30 p.m.
- B. Attendance
- C. Pledge of Allegiance

4. Special Recognition

- A. Celebrating Success: Perfect ACT Score
Dr. Dan Hartley, BHHS Principal
Students being recognized:
Giselle Haddad
- B. Celebrating Success: AP Scholar with Distinction
Dr. Dan Hartley, BHHS Principal
Students being recognized:
Mark Asmar, Rohit Bhattiprolu, Antonio Borrello, Preston Cao, John Cobb, Parus Dhillon, Malik Elewa, Arthur Gaillard, Sarah Gaines, Ben Guettler, Jinglu Jiang, Nithya Kadakol, Nicholas Kravetz, Krishna Mavani, Elisa Mina, Shivangi Modgil, Brooke Panozzo, Naveen Pullukat, Reese Rabinowitz, Narsay Razoky, Addison Redding, Stefano Risi, Jeremy Salomon, Nikolas Simon, Andrew Siu, Aidan Sun, Arthur Tang, and Gabriela Yi
- C. Recognition of Service: Outgoing Board of Education Members

Rick West, Superintendent

Honoring Trustees Siva Kumar and John VanGemert for four years of committed and dedicated service to the betterment of Bloomfield Hills Schools.

5. Superintendent's Report

Rick West, Superintendent

6. Board President's Report

Meagan Hill, Board President

7. Board Intern and Student Advisory Committee Report

Adeline Sherman, and Ayah Maskoun, Board Interns

8. Public Comment

A. Public Comment

To submit public comment during a meeting of the Bloomfield Hills Schools Board of Education, please complete a comment card and present it to the administrative professional recording minutes prior to the agenda item.

9. Consent Agenda

A. Consent Agenda Motion

Carolyn Noble, Secretary

I move that the Board of Education approve the recommendations detailed in the Consent Agenda, as presented:

B. Request to Approve Minutes from the Study Session and Regular Meeting of November 25, 2024

Carolyn Noble, Secretary

I move the Board of Education to approve the minutes from the study session and regular meeting of November 25, 2024, as presented.

C. Request to Approve Disbursement Reports

Kandice Moynihan, Assistant Superintendent of Business Services

I move the Board of Education to approve the disbursement reports, as presented.

D. Request to Approve Monthly Financial Reports

Kandice Moynihan, Assistant Superintendent of Business Services

I move the Board of Education to approve the monthly financial reports, as presented.

E. Request to Approve Personnel Actions

Keith McDonald, Deputy Superintendent

I move the Board of Education to approve the personnel actions, as presented.

10. General Discussion

A. FY25 General Fund Budget Amendment One Presentation

Kandice Moynihan, Assistant Superintendent of Business Services

11. Board Business

A. Request to Approve FY25 General Fund Budget Amendment One

Kandice Moynihan, Assistant Superintendent of Business Services

I move the Board of Education to approve the General Fund Budget Amendment One, as presented.

Fund	Revenue	Expenditure	Net Change in Fund Balance
General Fund	\$108,838,592	\$108,562,150	\$276,442

B. Request to Approve Bid Pack 11 - Elementary Schools Phase III Renovations, International Academy Secure Vestibule & Main Office Reconfiguration, and Wing Lake Developmental Center Secure Vestibule

Keith McDonald, Deputy Superintendent & Jake McDermott, Director of Maintenance & Operations

I move the Board of Education to approve Bid Package 11 - 2025 Elementary Renovations in the amount of \$9,006,079.50, inclusive of 10% contingency, to be paid for from the 2020 Bond Fund, as presented - with the exception of technology classroom upgrades at Wing Lake Development Center, which will be Center Program funded.

C. Request to Approve Bid Pack 13 - Bloomin' West / Robotics Renovations

Keith McDonald, Deputy Superintendent & Jake McDermott, Director of Maintenance & Operations
I move the Board of Education to approve Bid Package 13 - Bloomin' West / Robotics Renovations in the amount of \$3,339,435.76, inclusive of 10% contingency, to be paid for from the 2020 Bond Fund, as presented.

- D. Request to Approve RFP 1049 - Asbestos Abatement at Bloomin' West / Robotics and International Academy

Keith McDonald, Deputy Superintendent & Jake McDermott, Director of Maintenance & Operations

I move the Board of Education to award RFP #1049 - Asbestos Abatement at Bloomin' West / Robotics and International Academy to Total Environmental Services for a not to exceed total of \$61,340, inclusive of contingency, to be paid for by the 2020 Bond Fund, as presented.

- E. Request to Approve Purchase of District Emergency Radios

Keith McDonald, Deputy Superintendent

I move the Board of Education to approve the purchase of additional district radios from Mobile Communications America, as part of a consortium bid, in an amount not to exceed \$42,000, to be paid from the General Fund utilizing Section 31aa grant funds, as presented.

- F. Second Reading and Adoption of Board Policy Updates

Board of Education

I move the Board of Education to approve the changes to Board Policy as recommended by legal counsel, as presented.

- G. Request to Amend 2024-25 Board of Education Meeting Calendar

Board of Education

I move the Board of Education to approve the amended 2024-25 Board of Education calendar, as presented and as follows:

- *The Organizational and Regular Meeting of January 27, 2025 to start at 6 p.m. vs 7:30 p.m.*
- *The June meeting date to change from June 23, 2025 from June 16, 2025*

12. Adjournment

Public Comment is a time for individuals to share their thoughts with the Board; however, it is not a time for dialogue with the Board. Those who wish to speak at Public Comment are asked to complete a Public Comment Request Card. In the interest of fairness, the Board will announce a speaker time limit based on the number of cards submitted and available time.

If you have a disability requiring a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service, please call the Office of the Superintendent at 248-341-5406 at least one week prior to the meeting or as soon as possible.

Board Minutes are Located at:

<http://www.bloomfield.org/board-of-education>

Bloomfield Hills School Board of Education

7273 Wing Lake Road

Bloomfield Hills, MI 48301

248-341-5406



Bloomfield Hills Board of Education


Memo

To: Superintendent and Board of Education
From: Board of Education
Date: December 16, 2024
Re: Board Committee, Liaison and Representative Reports

Recommended Motion:

Background Information:

ATTACHMENTS:

File Name	Description
 Board_Committees_Liaison_and_Representative_Appointments_-_2024.docx.pdf	Board Committee, Liaison and Representative Appointments



**Board of Education Committee, Liaison and Representative Appointments
(January - December 2024)**

Standing and Ad Hoc Committees	Trustees
Curriculum and Instruction Committee	Tareq Falah (Chair), Michelle Southward, John VanGemert
Finance and Operations Committee	Paul Kolin (Chair), Siva Kumar, Michelle Southward
Strategic Planning Committee	Carolyn Noble (Chair), Siva Kumar, John VanGemert
Superintendent Search Committee	Meagan Hill (Chair), Siva Kumar, Michelle Southward
Board Intern Program Committee	Paul Kolin (Chair), Tareq Falah, Carolyn Noble
Community Partnership Committee	Tareq Falah and Paul Kolin, Co-Chairs

Stakeholder Organization	Trustees
Parent Teacher Organization Council (PTOC) (Two Representatives)	Paul Kolin, Siva Kumar
Bloomfield Hills High School PTO (One Representative)	Paul Kolin
North Hills Middle School PTO (One Representative)	John VanGemert
South Hills Middle School PTO (One Representative)	Tareq Falah
Conant Elementary School PTO (One Representative)	Tareq Falah
Eastover Elementary School PTO (One Representative)	Michelle Southward

Lone Pine Elementary School PTO (One Representative)	Tareq Falah
Way Elementary School PTO (One Representative)	Meagan Hill
Bowers Academy PTO (One Liaison)	John VanGemert
International Academy PTO (One Liaison)	Siva Kumar
Wing Lake Development Center PTO (One Liaison)	Meagan Hill
Bloomin' Preschool PTO (One Liaison)	Carolyn Noble
Bloomfield Hills Schools Foundation (One - Three Representatives)	Siva Kumar, Meagan Hill, Tareq Falah
Bloomfield Hills Athletic Committee	Paul Kolin
Special Education Parent Advisory Committee (One Liaison)	Meagan Hill
Friends of the Nature Center (One Liaison)	Siva Kumar
Friends of the Farm (One Liaison)	Michelle Southward
Preservation Bloomfield (Two Representatives - 501c3 By-Laws)	John VanGemert, Meagan Hill
Bloomfield Youth Alliance (One Liaison)	Paul Kolin
Bloomfield Township Meetings (One Liaison)	Carolyn Noble
City of Bloomfield Meetings (One Liaison)	John VanGemert
West Bloomfield Township Meetings (One Liaison)	Siva Kumar
City of Troy Meetings (One Liaison)	Meagan Hill
Birmingham Bloomfield Chamber of Commerce (One Liaison)	Carolyn Noble

Bloomfield Birmingham Community Coalition (One Liaison)	Michelle Southward
Bloomfield Township Senior Center (One Liaison)	Carolyn Noble
Bloomfield Township Public Library (One Liaison)	Carolyn Noble
Oakland County School Boards Association (OCSBA) Government Relations Committee (One Representative - 501c4 Bylaws)	Meagan Hill
Oakland Schools ISD Budget Designate (One Representative)	Siva Kumar
United Homeowners Association (One Liaison)	Carolyn Noble
Muslim Parent Organization (One to Two Liaisons)	Tareq Falah, Siva Kumar

What is a liaison? A liaison facilitates a relationship between organizations through communication, by periodically attending meetings and supporting initiatives of the organization.

What is a representative? A representative acts on behalf of others through delegated authority appointed as part of the Board of Education's Organizational Meeting. Representatives may have responsibilities such as making recommendations, or voting if an organization's by-laws require that of designated trustee(s)



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Dr. Dan Hartley, BHHS Principal
Date: December 16, 2024
Re: Celebrating Success: Perfect ACT Score

Recommended Motion:

Students being recognized:
Giselle Haddad

Background Information:

Congratulations to BHHS Senior, Giselle Haddad for achieving a perfect score of 36 on the ACT Exam, joining only 0.18% or approximately 3,700 students nationwide.

ATTACHMENTS:

File Name

Description

No Attachments Available



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Dr. Dan Hartley, BHHS Principal
Date: December 16, 2024
Re: Celebrating Success: AP Scholar with Distinction

Recommended Motion:

Students being recognized:

Mark Asmar, Rohit Bhattiprolu, Antonio Borrello, Preston Cao, John Cobb, Parus Dhillon, Malik Elewa, Arthur Gaillard, Sarah Gaines, Ben Guettler, Jinglu Jiang, Nithya Kadakol, Nicholas Kravetz, Krishna Mavani, Elisa Mina, Shivangi Modgil, Brooke Panozzo, Naveen Pullukat, Reese Rabinowitz, Narsay Razoky, Addison Redding, Stefano Risi, Jeremy Salomon, Nikolas Simon, Andrew Siu, Aidan Sun, Arthur Tang, and Gabriela Yi

Background Information:

The Advanced Placement program recognizes students who have consistently demonstrated high achievement on the AP tests. Nearly 700 students took AP exams last Spring.

Students who are named AP Scholar with Distinction are those who receive an average score of at least 3.5 on all AP Exams taken, and scores of 3 or higher on five or more of these exams.

ATTACHMENTS:

File Name

Description

No Attachments Available



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: December 16, 2024
Re: Recognition of Service: Outgoing Board of Education Members

Recommended Motion:

Honoring Trustees Siva Kumar and John VanGemert for four years of committed and dedicated service to the betterment of Bloomfield Hills Schools.

Background Information:

ATTACHMENTS:

File Name

Description

No Attachments Available



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Carolyn Noble, Secretary
Date: December 16, 2024
Re: Request to Approve Minutes from the Study Session and Regular Meeting of November 25, 2024

Recommended Motion:

I move the Board of Education to approve the minutes from the study session and regular meeting of November 25, 2024, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
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No Attachments Available



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: December 16, 2024
Re: Request to Approve Disbursement Reports

Recommended Motion:

I move the Board of Education to approve the disbursement reports, as presented.

Background Information:

A reference chart is included with the disbursement reports to help navigate the definition of the Fund and Object columns included on the Check and EFT Disbursements files.

ATTACHMENTS:

File Name	Description
☐ Reference_Chart_for_Disbursement_Reports_(rev_1-2021).pdf	Reference Chart for Disbursement Reports
☐ November_2024_Disbursements_Report.pdf	November 2024 Disbursement Report

Disbursements Reference Chart

Fund #	Fund - The 3 rd column of the disbursement report
101	<p>General Fund</p> <p>Note: The General Fund is our main fund and accounts for our P-12 activities. We use sub fund #'s to further segregate General Fund activity for analysis purposes. All of the sub fund categories rolls up into the General Fund as a whole. The payment listing identifies the sub fund, which may help further explain the expenditure. The following are subcategories of the General Fund that appear in the payment listing:</p>
	106 Preschools
	108 PREP
	114 Federal grant activities
	124 State grant activities
	210 Athletics
	211 Clubs
220	Center Program
230	Community Services/Recreation
250	Food Services
272	International Academy
402	Capital Improvement Fund
408	Bond Fund
416	Sinking Fund
430	Capital Equipment Fund
510	Scholarship/Trust Funds
610	Hills Funds
810	Internal Service Fund (primarily self-insured activity)

Object #	Object Category – The 4th column of the disbursement report
	Object column has 8 digits. The firsts digit represents the type of account. For the payment listing, it will usually be a “5” for an expenditure/payment. The 2nd digit represents the object category as follows:
51xxxxxx	1 represent salaries/wages through payroll, which is NOT part of the payment
52xxxxxx	2 represent employee benefits
53xxxxxx	3 represents a Purchased Service, such as contracted substitutes and staff, legal/audit/consulting services, police liaisons, officials, etc.
54xxxxxx	4 represent a repair or rental
55xxxxxx	5 represents supplies, such as teaching supplies, energy supplies (gas, electricity, diesel fuel, food, tires, office, etc.
56xxxxxx	6 represents capital outlay. Since the establishment of the Capital Equipment Fund, seeing this category is infrequent, but may occur if someone chose this account for a small purchase that they deemed equipment.
57xxxxxx	7 represents dues, fees, including entry fees, registration fees, taxes abated etc.
58xxxxxx	8 represents payments to other districts, such as outgoing tuition

The payment listing will show some items other than a 5 for expenditures. You may see the following:

2xxxxxxx - this is a liability account that will show up if we are holding money that is refunded, a payroll garnishment or with Hills and Trust activities.

4xxxxxxx - this is a revenue account that will show up if we collected revenue that is refunded.

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057417	4MYBENEFITS INC	810	53190000	EP 00010160	11/07/2024	27965	Active EEs w/credits Oct 2024		2,778.73	MW
									Vendor Total:	2,778.73
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00010161	11/07/2024	000000423	Program coaching		1,125.00	MW
									Vendor Total:	1,125.00
00056581	ANDERSON, DALE	610	24311252	EP 00010162	11/07/2024	SER08312024	Clinician Aug 24		900.00	MW
00056581	ANDERSON, DALE	610	24311252	EP 00010162	11/07/2024	SER09302024	Clinician Sept 24		1,905.00	MW
									Vendor Total:	2,805.00
00057236	ASPEN DOOR SUPPLY LLC	416	56220000	EP 00010163	11/07/2024	4387	NATURE CENTER DOOR		2,800.00	MW
									Vendor Total:	2,800.00
00058241	BACHMAN, CHLOE	101	53210000	EP 00010164	11/07/2024	MLGOCT2024	Mileage Reimbursement		66.80	MW
									Vendor Total:	66.80
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00010165	11/07/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		102.51	MW
									Vendor Total:	102.51
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90120468	T7: ERRC Systems for Eastover	P2500049	44,714.52	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90121023	T7: ERRC Systems for Eastover	P2500049	15,421.50	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00010166	11/07/2024	90121029	CO #2 Nerds Express Eastover 9	P2400138	1,353.02	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00010166	11/07/2024	90121029	CO #2 Nerds Express Lone Pine	P2400138	8,945.63	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90121042	Way Technology	P2400138	9,073.35	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90121042	Conant Technology	P2400138	7,286.99	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90121029	Nerds Express CO #3 Lone Pine	P2400138	13,420.80	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90121042	Lone Pine Technology	P2400138	23,571.27	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90120468	T7: ERRC Systems for Bloomin E	P2500049	32,987.47	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90121023	T7: ERRC Systems for Bloomin E	P2500049	8,404.20	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90121042	CO#1 Rev#1 DAT Bloomin East 10	P2400138	20,899.80	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90121029	Nerds Express CO #3 Eastover 1	P2400138	-606.97	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90121042	Eastover Technology	P2400138	12,397.18	MW
									Vendor Total:	197,868.76
00054536	BELOTTI, LISA	272	53210000	EP 00010167	11/07/2024	MLGOCT2024	Mileage Reimbursement		30.95	MW
									Vendor Total:	30.95
00057936	BENEDETTINI, SABRINA	101	53210000	EP 00010168	11/07/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		6.03	MW
									Vendor Total:	6.03
00057835	BLANCHARD, KATHLYN	610	24311252	EP 00010169	11/07/2024	SER09302024	Clinician Sept 24		345.00	MW
									Vendor Total:	345.00

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

1

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057721	BLOOMFIELD BOOSTERS	610	24312241	EP 00010170	11/07/2024	BSTR222810242024	BHHS G Hockey Booster Trnsf 1		2,000.00	MW
00057721	BLOOMFIELD BOOSTERS	210	55990218	EP 00010170	11/07/2024	REI10192024A	Reimburse Meal Money B Tennis		960.00	MW
00057721	BLOOMFIELD BOOSTERS	210	55990212	EP 00010170	11/07/2024	REI10192024	Reimburse G Golf Meal Money		420.00	MW
Vendor Total:									3,380.00	
00058122	BOKA, LORA	101	55110000	EP 00010171	11/07/2024	REI10272024	RESOURCE ROOM SAFETY SUPP		44.37	MW
Vendor Total:									44.37	
00057774	BOTTIGLIA HOOF CARE LLC	101	53190000	EP 00010172	11/07/2024	102401	HOOF TRIMMING		440.00	MW
Vendor Total:									440.00	
00058240	BOUCKE, SHAWN	610	24311252	EP 00010173	11/07/2024	SER08312024	Clinician Aug 24		150.00	MW
Vendor Total:									150.00	
00033907	BROOKES BUNCH	230	53190000	EP 00010174	11/07/2024	248024C03	All Star Cheer		544.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010174	11/07/2024	2480ADV24C02	Adv All Star Cheer		396.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010174	11/07/2024	248024C01	All Star Cheer		643.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010174	11/07/2024	248024C01	All Star Cheer		42.43	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010174	11/07/2024	248024C04	All Star Cheer		258.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010174	11/07/2024	2480ADV24C04	Advanced Cheer and Dance		129.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010174	11/07/2024	248024C02	All Star Cheer		395.50	MW
Vendor Total:									2,408.93	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00010175	11/07/2024	56199700	Pallett of Paper		1,320.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00010175	11/07/2024	56140700	Pallet of Paper		1,320.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00010175	11/07/2024	56185000	palette paper		1,320.00	MW
Vendor Total:									3,960.00	
00002081	CHINOSKI, JULIE	101	53210000	EP 00010176	11/07/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		46.83	MW
Vendor Total:									46.83	
00003080	CLARK HILL PLC	101	53170000	EP 00010177	11/07/2024	1494121	Legal Svcs thru Sept 2024 GBM		757.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00010177	11/07/2024	1494122	Legal Svcs thru Sept 2024 Priv		747.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00010177	11/07/2024	1494134	Legal Svcs thru Sept 2024 AIA		6,467.50	MW
Vendor Total:									7,972.50	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010178	11/07/2024	274724C01	SNAP Bitty Blitzers		117.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010178	11/07/2024	274724C02	SNAP Bitty Blitzers		156.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010178	11/07/2024	274724C04	SNAP Bitty Blitzers		117.00	MW
Vendor Total:									390.00	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00010179	11/07/2024	181981	Loss Fund Reimb Oct 2024		5,287.40	MW

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

2

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									Vendor Total:	5,287.40	
00058121	CONANT ELEMENTARY PTO	610	24317006	EP 00010180	11/07/2024	PTOCONANTPAY@	PTO FINAL PAYOUT		9,886.79	MW	
									Vendor Total:	9,886.79	
00034019	CONSTELLATION ENERGY	272	55510000	EP 00010181	11/07/2024	4164695	90467		94.99	MW	
00034019	CONSTELLATION ENERGY	220	55510000	EP 00010181	11/07/2024	4164695	93099		50.11	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	92489		0.02	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	93081		13.54	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	8453539		426.68	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	90848		72.38	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	50802966		1,157.81	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	1036		153.68	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	1606		41.69	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	50811800		1,100.69	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	4361		0.00	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	76922992		1,572.39	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	6204665		907.06	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	9836964		269.73	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	56146561		5,824.27	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	4098		8.99	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	91440		50.23	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	3016		9.01	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	9433		0.06	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	1770		0.02	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	92430		36.35	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	92448		0.00	MW	
									Vendor Total:	11,789.70	
00055197	DBA CHESS SCHOLARS DBA	230	53190000	EP 00010182	11/07/2024	239724D01	Smart Start Art		756.00	MW	
									Vendor Total:	756.00	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00010183	11/07/2024	8640	Interpreting services		1,950.75	MW	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00010183	11/07/2024	8640	Interpreting services		483.65	MW	
									Vendor Total:	2,434.40	
00057811	DEMPSEY, LAUREN	101	53210000	EP 00010184	11/07/2024	MLGSEP2024	Mileage Reimbursement		141.04	MW	
									Vendor Total:	141.04	
00033332	DIGITAL AGE TECHNOLOGIES INC	101	56460000	EP 00010185	11/07/2024	13322	ITEM: TH-86EQ2W PANASONIC 862400135		5,650.00	MW	

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

3

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033332	DIGITAL AGE TECHNOLOGIES INC	101	56460000	EP 00010185	11/07/2024	13322	INSTALLATION REMOVE OLD	P2400135	200.00	MW
00033332	DIGITAL AGE TECHNOLOGIES INC	101	56460000	EP 00010185	11/07/2024	13322	ON SITE SERVICE FEE AND SHIP	P2400135	400.00	MW
Vendor Total:									6,250.00	
00055236	DIGITAL SIGNUP	272	53450000	EP 00010186	11/07/2024	15989	ENRICHMENT WEBSITE		766.50	MW
Vendor Total:									766.50	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Eastover 2800 Kensington		3,819.26	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Way 765 W Long Lk		1,923.25	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Fox Hills 1661 Hunters Ridge		770.91	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Lone Pine 2601 Lone Pine		4,012.24	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Old Lone Pine 3100 Lone Pine		1,676.54	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Conant 4100 Quarton		2,829.70	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	SHMS 4200 Quarton		4,129.17	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Doyle Center/Booth Center 7273		1,972.06	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Dublin Bldg 4174 Dublin		165.78	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	NHMS 3456 Lahser		7,285.16	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	BHHS 4200 Andover		21,368.45	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Old EO 1101 Westview		1,786.69	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Bowers School House 1219 E Sq		1,059.36	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Transportation 2780 Kensington		239.77	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00010187	11/07/2024	242900055471431	I.A. 1020 E Sq Lk Rd		2,610.55	MW
Vendor Total:									55,648.89	
00057083	DRIVERGENT TRANSPORTATION	101	53310000	EP 00010188	11/07/2024	3638	PUPIL TRANSPORT 9/23-10/4/24		18,325.00	MW
00057083	DRIVERGENT TRANSPORTATION	101	53310000	EP 00010188	11/07/2024	3687	PUPIL TRANSPORT 10/7-10/18/24		19,912.50	MW
Vendor Total:									38,237.50	
00032809	EDUSTAFF LLC	101	53113000	EP 00010189	11/07/2024	20241108011	Contracted Subs 10/20-11/2/24		112,823.28	MW
Vendor Total:									112,823.28	
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00010190	11/07/2024	8	WAY & EO ROOF		1,436.12	MW
Vendor Total:									1,436.12	
00058243	ELITE COATINGS LLC	408	53190000	EP 00010191	11/07/2024	2707	LP MOISTURE TESTING SF/BOND-		1,800.00	MW
Vendor Total:									1,800.00	
00054859	ENVIRO-CLEAN SERVICES INC	101	55990000	EP 00010192	11/07/2024	124061	Traps-Booth/Tarps-Way		160.75	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124404	Athletics/Tennis/ACT OG-BHHS		8,285.52	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00010192	11/07/2024	124237	International Academy		15,424.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00010192	11/07/2024	124237	Dublin		310.32	MW

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

4

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

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00054859	ENVIRO-CLEAN SERVICES INC	230	54194000	EP 00010192	11/07/2024	124407	ORG at EO		835.82	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00010192	11/07/2024	124237	Wing Lake		13,165.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Bowers Academy		5,229.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Transportation		1,861.92	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	EL Johnson Nature Center		2,482.56	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124017	Credit no services at Enterprs		-201.25	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Security Concern Credit		-150.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Charles L Bowers Farm		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	High School		66,220.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Addl HS 2nd Shift Person		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	North Hills Middle School		27,572.76	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	South Hills Middle School		30,319.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Lone Pine		20,389.72	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Lone Pine Pre-K		7,579.99	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Addl LP 1st Shift Person		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Booth Center/Doyle		5,229.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Conant		15,027.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Eastover Middle School		20,389.72	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Way		15,027.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Fox Hills Preschool		7,447.67	MW
Vendor Total:									262,611.42	
00007535	FOGLE, JAMES	101	53225000	EP 00010193	11/07/2024	CONF09292024	Fogle NACAC Natl Conference		167.34	MW
Vendor Total:									167.34	
00058246	FRICK, CLARE	101	53210000	EP 00010194	11/07/2024	MLGOCT2024	Oct 2024 Mileage Reimb		74.84	MW
00058246	FRICK, CLARE	101	53210000	EP 00010194	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		14.14	MW
Vendor Total:									88.98	
00057306	GLAZER, DEBORAH	101	53210000	EP 00010195	11/07/2024	MLGOCT2024	Oct 2024 Mileage Reimb		65.86	MW
Vendor Total:									65.86	
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1619752		117.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1705435		401.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1017002		417.59	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1017003		217.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1776323		159.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1950347		305.09	MW

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

5

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

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00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1221205		646.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1584219		3,902.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1705121		812.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1782496		686.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 925500		1,199.70	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 996507		835.31	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1950349		164.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1950346		128.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1915178		210.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1074107		135.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1705435		117.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1952613		150.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1267767		113.99	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1705435		70.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1719290		137.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1016860		84.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1920479		832.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1903020		1,982.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1903020		908.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1795932		2,312.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1111547		1,062.46	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1498271		453.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1664822		1,187.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1711591		793.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 960282		1,827.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1016861		1,714.03	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1664236		1,975.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1777553		146.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 978980		1,497.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1054127		482.17	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1775066		154.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1782497		169.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1065783		119.99	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1551039		190.53	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1711592		191.00	MW

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

6

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032987	GREATAMERICA LEASING	230	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 995898		87.42	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1551039		190.53	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1919423		1,964.63	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1919423		499.22	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1193123		2,313.02	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1705891		185.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 995883		135.31	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1590880		171.00	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 923862		421.80	MW
Vendor Total:									34,985.58	
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00010197	11/07/2024	INV138014	ICE CREAM		398.90	MW
Vendor Total:									398.90	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00010198	11/07/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		12.13	MW
Vendor Total:									12.13	
00057414	HEALY, CAYLAN	272	53225000	EP 00010199	11/07/2024	CONF04122024	Meal Reimbursement		54.01	MW
Vendor Total:									54.01	
00057910	HOPPER DESIGNS LLC	610	24317075	EP 00010200	11/07/2024	INV2024024	Bogrette Mentorship		350.00	MW
Vendor Total:									350.00	
00058245	HUNT, KATHERINE	220	53210000	EP 00010201	11/07/2024	MLGSEPT2024	OCTOBER MILEAGE REIMBURSE		77.05	MW
00058245	HUNT, KATHERINE	220	53210000	EP 00010201	11/07/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		107.20	MW
Vendor Total:									184.25	
00057233	HUYGHE, KAREN	101	55990000	EP 00010202	11/07/2024	REI10242024	OCTOBER REIMB THERAPY DOG		60.00	MW
Vendor Total:									60.00	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00010203	11/07/2024	252122	Nursing srvc for DHH student		4,954.95	MW
Vendor Total:									4,954.95	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	19805	EASTOVER BOND FURNITURE 2024	P2400127	22,305.93	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	19537	EASTOVER BOND FURNITURE 2024	P2400127	855,244.85	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	19538	BOND FURNITURE 2024 FOR	P2400128	171,652.60	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	19847	BOND FURNITURE FOR EASTOVER	PR500010	2,578.70	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	157101	BOND FURNITURE 2024 FOR WAY	P2400128	61,026.59	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	19410	WAY FURNITURE BOND 2024	P2400124	669,673.38	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	19657	BOND FURNITURE 2024 WAY	P2400133	13,111.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	20474	BOND FURNITURE FOR WAY	P2500008	1,071.08	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	157091	CONANT FURNITURE BOND 2024	P2400126	626,209.71	MW

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

7

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	157092	BOND FURNITURE 2024 FOR	P2400128	69,532.39	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	19658	BOND FURNITURE 2024 CONANTP2400133		6,511.34	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	19816	BOND FURNITURE FOR CONANTP2500010		13,238.75	MW
Vendor Total:									2,512,156.32	
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00010205	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		11.06	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00010205	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		5.53	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00010205	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		5.52	MW
Vendor Total:									22.11	
00056758	KAUKAB LLC	230	53190000	EP 00010206	11/07/2024	243324D02	Science Magic		660.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00010206	11/07/2024	257124D01	Lets Draw Pain & Sculpt		720.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00010206	11/07/2024	257124D02	Lets Draw Paint and Sculpt		360.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00010206	11/07/2024	243324D03	Science Magic		720.00	MW
Vendor Total:									2,460.00	
00058120	KEY CODE MEDIA INC	408	56221000	EP 00010207	11/07/2024	120696	PER PROPOSAL 224567 DATED 8/2500022		194,332.50	MW
Vendor Total:									194,332.50	
00057893	KOA, WILLIS	610	24311252	EP 00010208	11/07/2024	SER08312024	Clinician Aug 24		150.00	MW
00057893	KOA, WILLIS	610	24311252	EP 00010208	11/07/2024	SER09302024	Clinician Sept 24		150.00	MW
Vendor Total:									300.00	
00058208	KRICK, MADELEINE	610	24311252	EP 00010209	11/07/2024	SER08312024	Clinician Aug 24		150.00	MW
Vendor Total:									150.00	
00009473	LEWIS, TAYLOR	230	53190000	EP 00010210	11/07/2024	SER01192024	Sweetheart Dance - Worker		120.00	MW
Vendor Total:									120.00	
00057905	MCCORKLE, DANA	101	53210000	EP 00010211	11/07/2024	MLGSEPT2024	SEPTEMBER MILEAGE		36.18	MW
Vendor Total:									36.18	
00057292	MEI TOTAL ELEVATOR	101	54110000	EP 00010212	11/07/2024	1097180	BHHS ELEVATOR REPAIR		7,255.87	MW
Vendor Total:									7,255.87	
00033682	METRO CONTROLS INC	101	53190000	EP 00010213	11/07/2024	C002419	CONTRACT BILL 4 OF 12		937.67	MW
00033682	METRO CONTROLS INC	101	53190000	EP 00010213	11/07/2024	W19058	LONE PINE HVAC REPAIRS		2,399.99	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00010213	11/07/2024	W19031	BHHS HVAC INSTALLATION		5,846.40	MW
00033682	METRO CONTROLS INC	101	54110000	EP 00010213	11/07/2024	W19100	BHHS HVAC REPAIR		1,322.25	MW
Vendor Total:									10,506.31	
00056681	MILLER JOHNSON	101	53170000	EP 00010214	11/07/2024	1954801	Legal Fees Litigation		176.50	MW
00056681	MILLER JOHNSON	101	53170000	EP 00010214	11/07/2024	1954802	Legal Fees-Labor & Employment		292.50	MW

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

8

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056681	MILLER JOHNSON	101	53170000	EP 00010214	11/07/2024	1954802	Legal Fees-School Law		1,163.00	MW
00056681	MILLER JOHNSON	101	53170000	EP 00010214	11/07/2024	1954802	Legal Fees - Tanner MDCR		796.50	MW
Vendor Total:									2,428.50	
00055742	MONDRAGON, DONNA	101	53210000	EP 00010215	11/07/2024	MLGAUG2024	Aug 2024 Milegae Reimb		5.02	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00010215	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		6.03	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00010215	11/07/2024	MLGAUG2024	Aug 2024 Milegae Reimb		5.03	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00010215	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		6.03	MW
Vendor Total:									22.11	
00054624	MULLEN COUGHLIN LLC	101	53170000	EP 00010216	11/07/2024	80923	Data Issue Review		414.00	MW
00054624	MULLEN COUGHLIN LLC	101	53170000	EP 00010216	11/07/2024	82661	Data Issue Review		298.50	MW
Vendor Total:									712.50	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010217	11/07/2024	2411OCT24L45	OCT 24 L4-5		4,018.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010217	11/07/2024	2411OCT24L6	ORG OCT24 L6		2,992.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010217	11/07/2024	2411OCT24L6	ORG OCT24 L6		287.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010217	11/07/2024	2411OCT24CLUB	ORG OCT24 CLUB		1,480.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010217	11/07/2024	2411OCT24L3	ORG - OCT 24 L3		868.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010217	11/07/2024	2411OCT24L3	ORG - OCT 24 L3		112.00	MW
Vendor Total:									9,758.00	
00002667	OAKLAND SCHOOLS	101	53450000	EP 00010218	11/07/2024	A0002750	MISTAR AND ONE CONSORTIUM		55,445.20	MW
Vendor Total:									55,445.20	
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00010219	11/07/2024	SER11012024	Director-Public Safety 24/25		4,500.00	MW
Vendor Total:									4,500.00	
00058237	PAYE, EMILY	610	24311252	EP 00010220	11/07/2024	SER08312024	Clinician Aug 24		150.00	MW
00058237	PAYE, EMILY	610	24311252	EP 00010220	11/07/2024	SER09302024	Clinician Sept 24		225.00	MW
Vendor Total:									375.00	
00057244	PEOPLE DRIVEN TECHNOLOGY	101	53450000	EP 00010221	11/07/2024	INV15411	Calling for Education software		39,234.66	MW
Vendor Total:									39,234.66	
00007810	PLANTE AND MORAN PLLC	101	53180000	EP 00010222	11/07/2024	10315103	2nd Bill for Audit YE 6/30/24		30,000.00	MW
Vendor Total:									30,000.00	
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00010223	11/07/2024	10324609	OWNERS REP REIMBURSABLE	P2100084	501.14	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00010223	11/07/2024	10324609	Amendment 1 (179,250) and 2 (2	P2100084	51,000.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00010223	11/07/2024	10324609	Amendment 3 Moving Services an	P2100084	10,000.00	MW
Vendor Total:									61,501.14	

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

9

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

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00006783	REED, DAVID A	610	24311252	EP 00010224	11/07/2024	SER09302024	Clinician Sept 24		60.00	MW
Vendor Total:									60.00	
00056588	RING, JENNIFER	610	24313001	EP 00010225	11/07/2024	REF08282024	Ring, Z (IB RESUBMISSION) REI		125.00	MW
Vendor Total:									125.00	
00002660	ROAD COMMISSION FOR	101	54120000	EP 00010226	11/07/2024	7864	Signal Maint Oct 2024		4.78	MW
00002660	ROAD COMMISSION FOR	101	54120000	EP 00010226	11/07/2024	7721	Equipment Repair/Maintenance		0.00	MW
00002660	ROAD COMMISSION FOR	101	54120000	EP 00010226	11/07/2024	7721	Signal Maint Aug 2024		54.80	MW
Vendor Total:									59.58	
00053962	ROSSI, JENNIFER	610	24317001	EP 00010227	11/07/2024	REI03192024	OneSchoolOneBookSupplies		72.94	MW
Vendor Total:									72.94	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010228	11/07/2024	210524C02	Seaton dodgeball		1,020.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010228	11/07/2024	210524C04	Seaton Dodgeball		600.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010228	11/07/2024	290024C03	Dragons Floor Hockey		420.00	MW
Vendor Total:									2,040.00	
00007157	SEIPKE BROWN, ERIN	220	53210000	EP 00010229	11/07/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		93.20	MW
Vendor Total:									93.20	
00058227	SLP TOOLKIT LLC	101	53450000	EP 00010230	11/07/2024	6282	OCT SLP TOOLKIT LICENSE		2,925.00	MW
Vendor Total:									2,925.00	
00056545	SMITH, MARLA	610	24311252	EP 00010231	11/07/2024	SER08312024	Clinician Aug 24		390.00	MW
00056545	SMITH, MARLA	610	24311252	EP 00010231	11/07/2024	SER09302024	Clinician Sept 24		480.00	MW
Vendor Total:									870.00	
00057902	SMITH, RYAN	101	53210000	EP 00010232	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		15.64	MW
00057902	SMITH, RYAN	101	53210000	EP 00010232	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		15.63	MW
00057902	SMITH, RYAN	101	53210000	EP 00010232	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		15.63	MW
Vendor Total:									46.90	
00058210	SOMMERS, TIFFANY	101	53210000	EP 00010233	11/07/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		29.48	MW
Vendor Total:									29.48	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00010234	11/07/2024	30671953	Diesel Fuel		13,966.66	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00010234	11/07/2024	30673671	Unleaded Fuel		3,213.74	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00010234	11/07/2024	30673673	Diesel Fuel		11,776.47	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00010234	11/07/2024	30661916	Diesel Fuel		12,626.47	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00010234	11/07/2024	30662855	Unleaded Fuel		13,144.47	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00010234	11/07/2024	30671016	Unleaded Fuel		3,755.05	MW

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

10

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00018782	SPENCER OIL COMPANY	101	55710000	EP 00010234	11/07/2024	30671018	Diesel Fuel		8,219.57	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00010234	11/07/2024	30671952	Unleaded Fuel		3,651.89	MW
Vendor Total:									70,354.32	
00057719	STAGE, JESSICA	101	53210000	EP 00010235	11/07/2024	MLGSEP2024	Cost of Travel (Mileage)		69.28	MW
Vendor Total:									69.28	
00054982	STUART, ELIZABETH	220	53210000	EP 00010236	11/07/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		32.16	MW
Vendor Total:									32.16	
00032136	THE DETROIT INSTITUTE FOR	220	53190000	EP 00010237	11/07/2024	INV068	OT services for DHH student		3,318.75	MW
Vendor Total:									3,318.75	
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV59862	Bridges curriculum materials p	P2500011	4,264.50	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV59862	Shipping	P2500011	341.16	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV61134	Bridges Required Not Included	P2500027	1,620.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV61134	Shipping	P2500027	129.60	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV59780	Bridges curriculum materials p	P2500015	64,805.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV59780	Shipping	P2500015	5,184.40	MW
00058112	THE MATH LEARNING CENTER	220	55110000	EP 00010238	11/07/2024	INV63472	Number Corner Kindergarten Pac	P2500048	550.00	MW
00058112	THE MATH LEARNING CENTER	220	55110000	EP 00010238	11/07/2024	INV63472	Number Corner Grade 2 Package,	P2500048	550.00	MW
00058112	THE MATH LEARNING CENTER	220	55110000	EP 00010238	11/07/2024	INV63472	Shipping	P2500048	88.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV59739	Bridges curriculum materials p	P2500013	53,730.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV59739	Shipping	P2500013	4,298.40	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV57766	Bridges K-5 Pilot		9,900.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV59738	Bridges Curriculum Materials p	P2500012	49,430.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV59738	Shipping	P2500012	3,954.40	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV59289	Bridges Curriculum materials p	P2500014	51,230.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV59289	Shipping	P2500014	4,098.40	MW
Vendor Total:									254,173.86	
00058225	THELEN, SANJA	101	53210000	EP 00010239	11/07/2024	CONF09122024	Milaege rei. to/fro oakland sc		8.98	MW
Vendor Total:									8.98	
00054700	THIRD COAST TECH LLC	101	56460000	EP 00010240	11/07/2024	2311	Replacement Hardware		522.50	MW
Vendor Total:									522.50	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00010241	11/07/2024	298223	General Legal 7/19-8/22/24		1,662.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00010241	11/07/2024	298958	General Legal 8/27-9/05/24		2,920.96	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00010241	11/07/2024	298959	N.S. Special Ed 8/26-9/15/24		1,566.35	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00010241	11/07/2024	298225	OCR Doc 15201362 7/19-8/6/24		1,040.00	MW

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

11

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

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								Vendor Total:	7,189.31	
00058238	TIGGES, HEIDI	610	24311252	EP 00010242	11/07/2024	SER09302024	Clinician Sept 24		225.00	MW
								Vendor Total:	225.00	
00057363	TRANE U S INC	101	54110000	EP 00010243	11/07/2024	314880298	BHHS HVAC SERVICE		3,824.33	MW
								Vendor Total:	3,824.33	
00003225	UKG KRONOS SYSTEMS LLC	101	54140000	EP 00010244	11/07/2024	12239095	Data Collection: Intouch		719.36	MW
								Vendor Total:	719.36	
00058230	UNIVERSITY MOVING & STORAGE	408	53190000	EP 00010245	11/07/2024	L97599	MOVING SERVICES	P2500050	260,700.00	MW
								Vendor Total:	260,700.00	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00010246	11/07/2024	29728	XRAY EXAM MEDS VACCI-PAUL		354.18	MW
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00010246	11/07/2024	29789	EXAM XRAY RDLGST -CAMPER		585.65	MW
								Vendor Total:	939.83	
00033959	WINNING IMPRINTS AND CUSTOM	610	24317001	EP 00010247	11/07/2024	20577	Wristbands		516.00	MW
								Vendor Total:	516.00	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010248	11/07/2024	34967	SPED TAXI MISCHOOL4DEAF		644.96	MW
								Vendor Total:	644.96	
00057052	WROBLEWSKI, LESLIE	101	53210000	EP 00010249	11/07/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		74.37	MW
								Vendor Total:	74.37	
00057471	ZEPKE, ALIEHS	220	53210000	EP 00010250	11/07/2024	MLGSEP2024	SEPTEMBER MILEAGE		33.50	MW
00057471	ZEPKE, ALIEHS	220	53210000	EP 00010250	11/07/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		38.86	MW
								Vendor Total:	72.36	
00033884	ZONAR SYSTEMS INC	101	53450000	EP 00010251	11/07/2024	INV644322	Tablet Service 10/1-12/31/24		7,704.22	MW
								Vendor Total:	7,704.22	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010252	11/07/2024	2855/2401230	PAYROLL		13,943.71	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010252	11/07/2024	2856/2401230	PAYROLL		528.78	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010252	11/07/2024	2857/2401230	PAYROLL		262.17	MW
								Vendor Total:	14,734.66	
00052268	LOCKHART, LISA	124	53220000	EP 00010253	11/07/2024	CONF09172024	MDE Updates Title III		11.79	MW
00052268	LOCKHART, LISA	101	53210000	EP 00010253	11/07/2024	MLGSEP2024	September Mileage		42.21	MW
								Vendor Total:	54.00	
00057937	281 ENTERPRISE COURT LLC	101	54210000	EP 00010254	11/21/2024	12012024RENT	281 ENTERPRISE LEASE Dec 2024P2400108		5,035.00	MW
								Vendor Total:	5,035.00	
00056581	ANDERSON, DALE	610	24311252	EP 00010255	11/21/2024	SER10312024	Clinician Oct 24		1,305.00	MW

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

12

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

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Vendor Total:									1,305.00	
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	T2106 CO#12 WAY 6/19/24	P2200015	582.55	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	EASTOVER T2106 ACCESS/VIDEO	P2200015	2,040.64	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	BOWERS ACAD T2106	P2200015	310.97	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	T2106 CO#12 LONE PINE 6/19/24	P2200015	271.75	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	T2106 CO#11 FOR LONE PINE	P2200015	8,498.34	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00010256	11/21/2024	90121016P2400138	CO #2 Metro Electric Eastover	P2400138	5,985.24	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00010256	11/21/2024	90121016P2400138	CO #3 Ammex Way 9.23.2024	P2400138	3,150.00	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00010256	11/21/2024	90121016P2400138	CO #4 City Carpet Way 9.24.202	P2400138	1,900.16	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00010256	11/21/2024	90121016P2400138	CO #4 AmMex Lone Pine 9.24.202	P2400138	3,413.47	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00010256	11/21/2024	90121016P2400138	CO #4 AmMex Way 9.24.2024	P2400138	309.65	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00010256	11/21/2024	90121016P2400138	CO#4 AmMex Eastover 9.24.2024	P2400138	7,281.05	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00010256	11/21/2024	90121016P2400140	BP8.3 BHHS HEALTH & WELLNESS	P2400140	276,211.62	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00010256	11/21/2024	90121016P2400140	CO #1 B&A Steel 7.9.2024	P2400140	5,275.80	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00010256	11/21/2024	90121016P2400140	Advanced Roofing CO #1 7.18.20	P2400140	2,328.50	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00010256	11/21/2024	90121016P2400140	Contrast CO #1 7.18.2024	P2400140	15,119.32	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00010256	11/21/2024	90121016P2200071	CO #19 9.30.2024	P2200071	12,028.50	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00010256	11/21/2024	90121016P2200093	CO #5 9.23.2024	P2200093	1,350.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	WING LAKE T2106 ACCESS/VIDEO	P2200015	479.62	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	CO #3 Add	P2200015	506.85	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	BOOTH T2106 ACCESS/VIDEO	P2200015	1,678.04	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	WAY T2106 TECH	P2200015	2,644.92	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	EHMS T2106 ACCESS	P2200015	3,931.56	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	WHMS T2106 TECH	P2200015	3,934.53	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	SOUTH HILLS T2106	P2200015	2,005.87	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	NORTH HILLS T2106	P2200015	3,085.50	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	CONANT T2106 ACCESS	P2200015	1,464.93	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	CO #7 VS CONANT	P2200015	5,012.42	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	T2106 CO#11 CONANT 6/19/24	P2200015	20.92	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	T2106 CO#12 EASTOVER 6/19/24	P2200015	222.92	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	T2106 CO#11 FOR EASTOVER	P2200015	5,343.13	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	BP9 BLDG EASTOVER	P2400138	23,409.07	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	CO #1 City Carpet & Flooring E	P2400138	52.42	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	City Carpet CO #2 Eastover 7.2	P2400138	15.84	MW

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

13

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	CO #1 Metro Electric Eastover	P2400138	9,643.92	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	CO#3 City Carpet Eastover	P2400138	665.36	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300165	CO #1 1.18.2024	P2300165	608.81	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300165	CO #3 4.2.2024	P2300165	3,926.31	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300165	CO #4 6.19.2024	P2300165	41.34	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300165	CO #5 7.18.2024	P2300165	435.67	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300165	CO #6 9.23.2024	P2300165	4,921.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400018	320000 SITEWORK BASEBID BOEP2400018	P2400018	11,690.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300163	CO #4 9.24.2024	P2300163	1,724.89	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300165	ALTERNATE 1 BP7 EARLY	P2300165	48,105.98	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	BP9 LONE PINE BLDG WORK	P2400138	23,840.49	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	City Carpet Lone Pine CO #2 7.	P2400138	93.83	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	MECHANICAL C2109 BP4 SHMS	P2200074	38,470.44	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO#1 - Unit A Shutoffs	P2200074	23.11	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #2	P2200074	250.19	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #18 2.13.2024	P2200074	306.57	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #19 9.24.2024 Backcharge	P2200074	-5,474.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #19 9.24.2024	P2200074	10,233.12	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #20 9.24.2024	P2200074	12,896.11	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #21 9.24.2024	P2200074	4,739.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #13 7/12/2023	P2200074	54.23	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #14 7/12/2023	P2200074	83.27	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #15 8.23.2023	P2200074	250.45	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #16 Add 12.22.2023	P2200074	104.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #16 Laborer Backcharge	P2200074	-35.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #17 1.11.2024	P2200074	8.33	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #7 12.22.2022	P2200074	362.04	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #8 7/12/2023	P2200074	22.37	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #9 7/12/2023	P2200074	91.91	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #10 7/12/2023	P2200074	8.91	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #11 7/12/2023	P2200074	-18.33	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #12 7/12/2023	P2200074	-6.76	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #3	P2200074	0.31	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #4 Add	P2200074	819.84	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #4 Deduct	P2200074	-200.00	MW

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

14

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools

Detailed Check Register for Board Reporting

Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #5 9.19.2022	P2200074	516.81	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #6 Add 11.21.2022	P2200074	614.41	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #6 Deduct 11.21.2022	P2200074	-10.14	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	BP 9 CONANT BLDG WORK	P2400138	145.95	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	BP9 WAY BUILDING	P2400138	87,972.35	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	CO#3 City Carpet Way	P2400138	154.51	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	BP9 NHMS BLDG WORK	P2400138	80.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200179	GENERAL TRADES 060000 BP5	P2200179	659.13	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200179	ALT 6	P2200179	8,464.95	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200179	CO #1 8.9.2022	P2200179	33.89	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200179	CO #2 11.21.2022	P2200179	20.75	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200179	CO #6 8/14/2023	P2200179	102.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200179	CO #7 11/3/2023	P2200179	136.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200179	CO #9 9.24.2024	P2200179	-56.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200179	CO #10 9.24.2024	P2200179	-102.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200179	CO# 10 9.24.2024	P2200179	56.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200177	GENERAL TRADES 060000 BOND	P2200177	798.66	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200177	ALT 6	P2200177	8,464.95	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200177	CO #1 8.9.2022	P2200177	33.89	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200177	CO #5 2.27.2023	P2200177	25.48	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200177	CO #7 Add 11/3/2023	P2200177	136.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200177	CO #7 Deduct 11/3/2023	P2200177	-250.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200177	CO #9 9.24.2024	P2200177	-56.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300063	BP6 GENERAL TRADES 060000	P2300063	12,312.25	MW
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00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300063	CO #1	P2300063	437.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300063	CO #5 8.1.2023	P2300063	21.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300063	CO #6 8.23.2023	P2300063	1,349.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300061	CO #3 7/10/2023	P2300061	594.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300061	CO #5 8.22.2023	P2300061	694.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300061	CO #7 1.22.2024	P2300061	110.95	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300061	CO #7 Laborer Backcharge 1.22.	P2300061	-75.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300061	CO #8 DA Correction 1.22.2024	P2300061	500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300061	CO #10 4.12.2024	P2300061	-68.75	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300057	CO #2 Conant 4.4.2023	P2300057	40.14	MW

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

15

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300057	CO #3 2.7.2024	P2300057	444.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300057	CO #3 2.7.2024	P2300057	-500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300061	BP6 CARPENTRY 061000	P2300061	8,805.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300061	CO #1 Conant 4.4.2023	P2300061	56.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300061	CO #2 Conant 4.4.2023	P2300061	-472.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300057	BP6 HARD TILE 093000	P2300057	407.81	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300054	BP6 HARD TILE 093000	P2300054	293.09	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300054	CO #1 2.16.2023	P2300054	26.77	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300059	BP6 GENERAL TRADES 060000	P2300059	8,953.35	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300059	CO #3 6.20.2023	P2300059	489.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300059	CO #4 7/11/2023	P2300059	157.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300064	BP6 CARPENTRY 061000	P2300064	16,115.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300064	CO #9 2.29.2024	P2300064	261.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300064	CO #10 4.12.2024	P2300064	-87.35	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300064	CO #3 7/10/2023	P2300064	1,655.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300064	CO #4 7/11/2023	P2300064	386.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300064	CO #5 8.22.2023	P2300064	734.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300064	CO #6 Add 10/27/2023	P2300064	614.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300064	CO #6 Credit 10/27/2023	P2300064	-500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300064	CO #8 Deduct Allowance 1.22.20	P2300064	-500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300056	BP6 HARD TILE 093000	P2300056	1,468.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300067	BP6 CARPENTRY 061000	P2300067	14,460.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300067	CO #3 7/10/2023	P2300067	429.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300067	CO #4 7/11/2023	P2300067	103.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300067	CO #5 8.22.2023	P2300067	1,004.85	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300067	CO #6 10/27/2023	P2300067	189.35	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300067	CO #9 2.29.2024	P2300067	127.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300065	BP6 CARPENTRY 061000	P2300065	7,835.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300065	CO #3 7/10/2023	P2300065	231.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300065	CO #4 7/11/2023	P2300065	678.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300065	CO #6 10/27/2023	P2300065	508.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300065	CO #7 1.22.2024	P2300065	676.05	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300065	CO #7 Laborer Backcharge 1.22.	P2300065	-75.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300066	BP6 HARD TILE 093000	P2300066	655.09	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00010256	11/21/2024	90121016P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

16

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	53198003	EP 00010256	11/21/2024	90121016P2100037	General Conditions Issued at \$	P2100037	19,928.51	MW
00032846	BARTON MALOW COMPANY	408	53198005	EP 00010256	11/21/2024	90121012	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00010256	11/21/2024	90121016P2100037	NEW ACCT STAFFING PLAN	P2100037	136,282.22	MW
Vendor Total:									931,646.15	
00058254	BETHS CUSTOM COOKIES	101	53190000	EP 00010257	11/21/2024	20244	Reupholstering of 4 couches		1,356.46	MW
Vendor Total:									1,356.46	
00057835	BLANCHARD, KATHLYN	610	24311252	EP 00010258	11/21/2024	SER10312024	Clinician Oct 24		525.00	MW
Vendor Total:									525.00	
00008892	BLUE LAKES CHARTER AND	101	53310000	EP 00010259	11/21/2024	434	BUS CHARTER ~ CHICKEN		1,080.00	MW
Vendor Total:									1,080.00	
00058009	BRAINSRING	124	53190000	EP 00010260	11/21/2024	INV09152	October Tutoring		350.00	MW
Vendor Total:									350.00	
00033907	BROOKES BUNCH	230	53190000	EP 00010261	11/21/2024	216324D02	Schools Out Camp 11/5		269.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010261	11/21/2024	2163PM24D02	PM Care - Schools Out Camp		20.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010261	11/21/2024	2480ADD24C01	Additional Tumbling		183.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010261	11/21/2024	2480ADD24C03	Additional Tumbling		270.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010261	11/21/2024	2480ADV24C01	Adv All Star Cheer		594.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010261	11/21/2024	2480ADV24C03	Adv All Star Cheer		693.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010261	11/21/2024	216324D02	Schools Out Camp 11/5		1,268.50	MW
Vendor Total:									3,298.00	
00006401	BROWN, LISA	101	53210000	EP 00010262	11/21/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		184.99	MW
Vendor Total:									184.99	
00057840	CAPSTONE CAPSTONE	101	53450000	EP 00010263	11/21/2024	370072	Capstone Licenses		8,411.96	MW
Vendor Total:									8,411.96	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00010264	11/21/2024	56251900	CMP Invoice Eastover 562519-00		1,320.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00010264	11/21/2024	56278700	Paper Order		1,320.00	MW
Vendor Total:									2,640.00	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010265	11/21/2024	274724C05	SNAP COED Classic		2,089.80	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010265	11/21/2024	274724C08	SNAP Fall All Girls League		8,204.40	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010265	11/21/2024	274724C09	SNAP Girls Take the Field		1,702.80	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010265	11/21/2024	REI09242024	Flag Football - Shirt Reimburs		170.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010265	11/21/2024	274724C06	SNAP FF Grades 1-4		16,092.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010265	11/21/2024	274724C07	SNAP FF Grades 5-8		12,069.00	MW

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

17

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010265	11/21/2024	REI04162024	Reimb for SNAP FF shirts		660.00	MW	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010265	11/21/2024	REI09232024	Reim for shirts ordered		1,140.00	MW	
									Vendor Total:	42,128.00	
00033133	COMPTON PRESS INDUSTRIES LLC	101	53510000	EP 00010266	11/21/2024	40757	Promotional Brochures		395.73	MW	
									Vendor Total:	395.73	
00003632	CONNOLLY, BRYAN	272	53190000	EP 00010267	11/21/2024	SER11162024	FALL GUITAR ENRICHMENTS		1,536.00	MW	
									Vendor Total:	1,536.00	
00052868	D A CENTRAL INC	101	53190000	EP 00010268	11/21/2024	27339	Door Service		934.24	MW	
									Vendor Total:	934.24	
00055197	DBA CHESS SCHOLARS DBA	230	53190000	EP 00010269	11/21/2024	239724D04	Smart Start Art		472.50	MW	
00055197	DBA CHESS SCHOLARS DBA	230	53190000	EP 00010269	11/21/2024	227124C04	STEAM at Way		852.00	MW	
00055197	DBA CHESS SCHOLARS DBA	230	53190000	EP 00010269	11/21/2024	239724D03	Smart Start Art		567.00	MW	
									Vendor Total:	1,891.50	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00010270	11/21/2024	8869	Interpreting services		261.44	MW	
									Vendor Total:	261.44	
00053295	DENI ROSE	220	53210000	EP 00010271	11/21/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		268.60	MW	
									Vendor Total:	268.60	
00057083	DRIVERGENT TRANSPORTATION	101	53310000	EP 00010272	11/21/2024	3742	Pupil Transportation-Gen Ed		12,300.00	MW	
00057083	DRIVERGENT TRANSPORTATION	101	53310000	EP 00010272	11/21/2024	3742	Pupil Transportation-Spec Ed		3,050.00	MW	
									Vendor Total:	15,350.00	
00032809	EDUSTAFF LLC	101	53113000	EP 00010273	11/21/2024	20241122011	Contracted Subs 11/3-11/16/24		110,404.59	MW	
									Vendor Total:	110,404.59	
00058247	EISENBERG, DARCY	101	53210000	EP 00010274	11/21/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		14.74	MW	
00058247	EISENBERG, DARCY	101	53210000	EP 00010274	11/21/2024	MLGSEP2024	SEPTEMBER MLG		4.02	MW	
									Vendor Total:	18.76	
00052314	ELLIS, RALPH	220	53210000	EP 00010275	11/21/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		32.16	MW	
									Vendor Total:	32.16	
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00010276	11/21/2024	124408	Guitar Enrich, Robotics-IA		872.16	MW	
									Vendor Total:	872.16	
00032365	ETIQUETTE GURU LLC	230	53190000	EP 00010277	11/21/2024	236824D01	Etiquette 101		375.00	MW	
									Vendor Total:	375.00	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00010278	11/21/2024	4773	ENERGY CONSULT SERV OCT 2024		550.00	MW	
									Vendor Total:	550.00	

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

18

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058246	FRICK, CLARE	101	53220000	EP 00010279	11/21/2024	CONF10292024	MSBO Prep Fin Pic-CFO Cert		135.05	MW
Vendor Total:									135.05	
00056599	HEARIT, KATELYN	220	53210000	EP 00010280	11/21/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		79.93	MW
Vendor Total:									79.93	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00010282	11/21/2024	X10202009301	Vehicle Repair Parts		2,642.90	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00010282	11/21/2024	X10202009302	DOOR FRAME		365.11	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00010282	11/21/2024	X10202020901	EXPANSION VALVE		36.48	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00010282	11/21/2024	X10202047601	MISC BUS PARTS		1,829.48	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00010282	11/21/2024	X10202054401	MISC BUS PARTS		2,716.31	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00010282	11/21/2024	X10202066801	MISC BUS PARTS		282.84	MW
Vendor Total:									7,873.12	
00057910	HOPPER DESIGNS LLC	610	24317075	EP 00010283	11/21/2024	INV2024028	Bogrette Lighting Mentorship		800.00	MW
00057910	HOPPER DESIGNS LLC	610	24317075	EP 00010283	11/21/2024	INV2024031	Bogrette (Hopper Des.) Frames		180.00	MW
Vendor Total:									980.00	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00010284	11/21/2024	44742	DOT Testing Sept 2024		871.70	MW
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00010284	11/21/2024	45057	DOT Testing Oct 2024		390.00	MW
Vendor Total:									1,261.70	
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00010285	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		3.85	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00010285	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		3.85	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00010285	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		7.71	MW
Vendor Total:									15.41	
00056758	KAUKAB LLC	230	53190000	EP 00010286	11/21/2024	243324D04	Science Magic with Scientific		660.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00010286	11/21/2024	257124D03	Lets Draw Paint and Sculpt		420.00	MW
Vendor Total:									1,080.00	
00057893	KOA, WILLIS	610	24311252	EP 00010287	11/21/2024	SER10312024	Clinician Oct 24		225.00	MW
Vendor Total:									225.00	
00057859	KRAUT, WENDY	101	53210000	EP 00010288	11/21/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		43.95	MW
Vendor Total:									43.95	
00024238	KREFT, ALISON	220	53210000	EP 00010289	11/21/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		301.23	MW
Vendor Total:									301.23	
00058109	MAGIC SCHOOL INC	101	53450000	EP 00010290	11/21/2024	2466	AI Software District Licenses		22,550.00	MW
00058109	MAGIC SCHOOL INC	101	53450000	EP 00010290	11/21/2024	2466	AI Pilot Licenses Set Up		1,714.00	MW
Vendor Total:									24,264.00	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057672	MAIL-TEK INC	101	53510000	EP 00010291	11/21/2024	31933	Winter Print Newsletter		476.87	MW
Vendor Total:									476.87	
00057292	MEI TOTAL ELEVATOR	101	53190000	EP 00010292	11/21/2024	1101202	LONE PINE ELEVATOR REPAIRS		564.00	MW
Vendor Total:									564.00	
00033682	METRO CONTROLS INC	416	56220000	EP 00010293	11/21/2024	W19115	BHHS HVAC		1,630.68	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00010293	11/21/2024	W19096	EO BOILER REPAIR		27,870.00	MW
Vendor Total:									29,500.68	
00055742	MONDRAGON, DONNA	101	53210000	EP 00010294	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		6.03	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00010294	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		6.03	MW
Vendor Total:									12.06	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010295	11/21/2024	2411OCT24L79	ORG OCT24 L7-9		287.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010295	11/21/2024	2411OCT24L79	ORG OCT24 L7-9		651.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010295	11/21/2024	241324C01	Tumble and Bop		819.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010295	11/21/2024	2411OCT24L79	ORG OCT24 L7-9		3,213.00	MW
Vendor Total:									4,970.00	
00002667	OAKLAND SCHOOLS	101	57410000	EP 00010296	11/21/2024	A0002818	TLC Dues - Bidlack		200.00	MW
Vendor Total:									200.00	
00054247	OG TEES LLC	610	24317097	EP 00010297	11/21/2024	1347	Powderpuff Jerseys		918.00	MW
Vendor Total:									918.00	
00058249	OLIVER, SARAH	610	24311252	EP 00010298	11/21/2024	SER10312024	Clinician Oct 24-Harp		650.00	MW
Vendor Total:									650.00	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00010299	11/21/2024	SER11152024	Director-Public Safety 24/25		4,500.00	MW
Vendor Total:									4,500.00	
00058237	PAYE, EMILY	610	24311252	EP 00010300	11/21/2024	SER10312024	Clinician Oct 24		585.00	MW
Vendor Total:									585.00	
00007288	PHILLIPS, MEGAN	610	24317097	EP 00010301	11/21/2024	REI11162024	Batteries for Charity Ball		53.00	MW
Vendor Total:									53.00	
00057617	PIONEER VALLEY BOOKS	124	53190000	EP 00010302	11/21/2024	I271378	LFP-DR-TEACHER Digital	P2500040	3,068.50	MW
00057617	PIONEER VALLEY BOOKS	124	53190000	EP 00010302	11/21/2024	I271378	LFP-DR-STUDENT Digital Reader,	P2500040	20,369.40	MW
Vendor Total:									23,437.90	
00057784	POWERVAC OF MICHIGAN LLC	101	53190000	EP 00010303	11/21/2024	37366954	CLEAR SEWER AT WAY		260.00	MW
00057784	POWERVAC OF MICHIGAN LLC	101	53190000	EP 00010303	11/21/2024	37386418	CLEAR SEWER AT WAY ROOM 20		260.00	MW
Vendor Total:									520.00	

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

20

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00006783	REED, DAVID A	610	24311252	EP 00010304	11/21/2024	SER10312024	Clinician Oct 24		240.00	MW
Vendor Total:									240.00	
00057776	RISK PROGRAM	408	53198003	EP 00010305	11/21/2024	5358031	Builders Risk BP8.4 Stadi/BHHS		2,599.00	MW
Vendor Total:									2,599.00	
00002660	ROAD COMMISSION FOR	101	54120000	EP 00010306	11/21/2024	8007	Signal Maint Sept 2024		4.78	MW
Vendor Total:									4.78	
00024396	ROCHA, WENDY	101	53412000	EP 00010307	11/21/2024	REI08312024	REIMB AUGUST CELL CHARGES		30.00	MW
00024396	ROCHA, WENDY	101	53412000	EP 00010307	11/21/2024	REI09302024	REIMB SEPTEMBER CELL		30.00	MW
Vendor Total:									60.00	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00010308	11/21/2024	PAYAPP4EO	EASTOVER ROOFING BASE BID	P2400136	91,034.51	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00010308	11/21/2024	PAYAPP4EO	CO #4 Eastover 11.1.2024	P2400136	6,747.30	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00010308	11/21/2024	PAYAPP5WAY	WAY ROOFING BASE BID LESS	P2400136	118,562.82	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00010308	11/21/2024	PAYAPP5WAY	CO #3 Way 11.1.2024	P2400136	54,235.36	MW
Vendor Total:									270,579.99	
00058114	SEASONAL SUNDRIES	230	55990000	EP 00010309	11/21/2024	SSBF003	CONSIGNMENT - SACHETS		4.20	MW
Vendor Total:									4.20	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010310	11/21/2024	210424C01	Seaton Basketball		900.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010310	11/21/2024	290024C02	Dragons Floor Hockey		480.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010310	11/21/2024	290024C04	Dragons Floor Hockey		900.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010310	11/21/2024	290024C01	Dragons Floor Hockey		840.00	MW
Vendor Total:									3,120.00	
00056545	SMITH, MARLA	610	24311252	EP 00010311	11/21/2024	SER10312024	Clinician Oct 24		705.00	MW
Vendor Total:									705.00	
00057902	SMITH, RYAN	101	53210000	EP 00010312	11/21/2024	MLGOCT2024	Oct 2024		14.04	MW
00057902	SMITH, RYAN	101	53210000	EP 00010312	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		16.82	MW
00057902	SMITH, RYAN	101	53210000	EP 00010312	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		14.03	MW
Vendor Total:									44.89	
00058210	SOMMERS, TIFFANY	101	55110000	EP 00010313	11/21/2024	REI11142024	SAFETY SUPPLIES CONANT/WAY		15.99	MW
Vendor Total:									15.99	
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00010314	11/21/2024	760224D01	Musical Theatre Workshop		1,920.00	MW
Vendor Total:									1,920.00	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00010315	11/21/2024	298224	N.S. Special Ed 8/1-8/22/24		3,737.50	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00010315	11/21/2024	299798	N.S. Special Ed 9/26-10/15/24		292.50	MW

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

21

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00003495	THRUN LAW FIRM PC	101	53170000	EP 00010315	11/21/2024	299796	General Legal 9/26-10/15/24		520.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00010315	11/21/2024	299797	Audit Letter 9/24/24		150.00	MW
Vendor Total:									4,700.00	
00033821	TK ELEVATOR CORPORATION	101	53190000	EP 00010316	11/21/2024	3007958336	BHHS ELEV MAINT 7/1/24-9/30/24		3,719.20	MW
00033821	TK ELEVATOR CORPORATION	101	53190000	EP 00010316	11/21/2024	3008132157	BHHS ELEV MAINT 10/1-12/31/24		0.00	MW
00033821	TK ELEVATOR CORPORATION	101	53190000	EP 00010316	11/21/2024	3008132157	BHHS ELEV MAINT 10/1-12/31/24		3,719.20	MW
00033821	TK ELEVATOR CORPORATION	101	53190000	EP 00010316	11/21/2024	5002631180	BHHS ELEVATOR REPAIR		918.50	MW
00033821	TK ELEVATOR CORPORATION	101	53190000	EP 00010316	11/21/2024	6000757212	BHHS ELEVATOR REPAIR		2,409.51	MW
Vendor Total:									10,766.41	
00057093	UMBARGER, JULIANNE	101	53210000	EP 00010317	11/21/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		17.49	MW
Vendor Total:									17.49	
00058230	UNIVERSITY MOVING & STORAGE	408	53190000	EP 00010318	11/21/2024	L97993004	MOVING SERVICES	P2500050	34,476.80	MW
Vendor Total:									34,476.80	
00054589	VERSATILE TRAINING LLC	272	53190000	EP 00010319	11/21/2024	13	FALL ENRICHMENTS 2024		10,714.77	MW
Vendor Total:									10,714.77	
00001835	WATTERS, HUGH	101	55110000	EP 00010320	11/21/2024	REI10312024	Science Supplies		80.99	MW
00001835	WATTERS, HUGH	101	55110000	EP 00010320	11/21/2024	REI11132024	Science Supplies		35.24	MW
Vendor Total:									116.23	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00010321	11/21/2024	29791	CONSULT EAR MEDS Ollie		192.76	MW
Vendor Total:									192.76	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010322	11/21/2024	34742	SPED 9/9-9/13 MISCHOOL4DEAF		790.96	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010322	11/21/2024	34859	9/23-9/27 SPED MISCHOOL4DEAF		592.98	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010322	11/21/2024	34915	10/4 MISCHOOL4DEAF TAXI		395.48	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010322	11/21/2024	35015	10/14-10/18 MISCHOOL4DEAF TAXI		644.96	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010322	11/21/2024	35068	10/21-10/25 MISCHOOL4DEAF TAXI		644.96	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010322	11/21/2024	35122	10/28-11/1 MISCHOOL4DEAF		644.96	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010322	11/21/2024	35176	SPED 11/4-11/8 MISCHOOL4DEAF		644.96	MW
Vendor Total:									4,359.26	
00033884	ZONAR SYSTEMS INC	101	55730000	EP 00010323	11/21/2024	INV644359	SAMSUNG TABLETS		3,548.94	MW
Vendor Total:									3,548.94	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010324	11/21/2024	2857/2401240	PAYROLL		221.97	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010324	11/21/2024	2855/2401240	PAYROLL		14,029.23	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010324	11/21/2024	2856/2401240	PAYROLL		528.78	MW

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

22

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	14,779.98
00007599	DARLING COLE, LATONYA	101	53210000	EP 00010325	11/21/2024	MLGOCT2024	October Mileage		180.30	MW
00007599	DARLING COLE, LATONYA	101	53210000	EP 00010325	11/21/2024	MLGSEP2024	September Mileage		124.55	MW
									Vendor Total:	304.85
00052268	LOCKHART, LISA	101	53210000	EP 00010326	11/21/2024	MLGOCT2024	October Mileage		38.86	MW
00052268	LOCKHART, LISA	101	53220000	EP 00010326	11/21/2024	CONF10162024	Spec. POP Conference		94.60	MW
									Vendor Total:	133.46
00019439	SPIKE, CHRISTINE	220	53210000	EP 00010327	11/21/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		16.75	MW
00019439	SPIKE, CHRISTINE	220	53210000	EP 00010327	11/21/2024	MLGSEP2024	SEPTEMBER MLG		27.47	MW
									Vendor Total:	44.22
00058033	BLOOMFIELD HILLS ROBOTICS	124	24710000	EP 00010328	11/26/2024	ROBOTICPAYOUT22-24 99H	First Robotics Grant		43,992.00	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316310	EP 00010328	11/26/2024	ROBOTICPAYOUT	Girls Robotics Payout 2		250.00	MW
									Vendor Total:	44,242.00
00053245	BALDWIN, MARY	101	53210000	AP 00524953	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		9.31	MW
00053245	BALDWIN, MARY	101	53210000	AP 00524953	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		9.32	MW
00053245	BALDWIN, MARY	101	53210000	AP 00524953	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		9.31	MW
									Vendor Total:	27.94
00000409	BASIRICO, TESSA	101	55110000	AP 00524954	11/07/2024	REI10222024	Basirico Photo Prints Art Show		79.83	MW
									Vendor Total:	79.83
00055113	BEEMAN, COURTNEY	220	53210000	AP 00524955	11/07/2024	MLGOCT2024	OCT MILEAGE EIMBURSEMENT		8.04	MW
									Vendor Total:	8.04
00006002	BILLEL, CHRIS	101	57410000	AP 00524956	11/07/2024	REI10232024	LICENSES-BOILER,		169.00	MW
									Vendor Total:	169.00
00052695	BLOOMFIELD HILLS YOUTH	230	53190000	AP 00524957	11/07/2024	230024D03	BHYSL Soccer Class		450.00	MW
00052695	BLOOMFIELD HILLS YOUTH	230	53190000	AP 00524957	11/07/2024	230024D04	BHYSL Soccer Class		350.00	MW
00052695	BLOOMFIELD HILLS YOUTH	230	53190000	AP 00524957	11/07/2024	230024D01	BHYSL After School Soccer Clas		1,150.00	MW
00052695	BLOOMFIELD HILLS YOUTH	230	53190000	AP 00524957	11/07/2024	230024D02	BHYSL After School Soccer Clas		1,000.00	MW
									Vendor Total:	2,950.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524958	11/07/2024	3181731024	Nature Center 3325 Franklin Rd		517.11	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524958	11/07/2024	3182401024	Nature Center 3325 Franklin Rd		1,041.97	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524958	11/07/2024	3191541024	BHHS 4200 Andover		43,056.96	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524958	11/07/2024	3191801024	BHHS 4220 Andover Rd		384.18	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524958	11/07/2024	3192481024	Dublin 4174 Dublin Dr		191.91	MW

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

23

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00524958	11/07/2024	3192961024	BHHS 4200 Andover Rd		290.68	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00524958	11/07/2024	3021321024	SHMS 4200 Quarton Rd		6,030.24	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00524958	11/07/2024	3021331024	Conant ES 4100 Quarton Rd		3,009.57	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00524958	11/07/2024	3024501024	Conant ES 4100 Quarton Rd		384.18	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00524958	11/07/2024	3131481024	Booth 7273 Wing Lk Rd		984.11	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00524958	11/07/2024	3171221024	Wing Lake 6490 Wing Lk Rd		5,099.20	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00524958	11/07/2024	3180751024	Nature Center 3355 Franklin Rd		71.32	MW
Vendor Total:									61,061.43	
00053513	CAPTUREPOINT	230	57410000	AP00524959	11/07/2024	SI192858	Community Pass Invoice		6,600.00	MW
Vendor Total:									6,600.00	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00524960	11/07/2024	202500003007	Unleaded Fuel		1,421.88	MW
Vendor Total:									1,421.88	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00524961	11/07/2024	202500003007	Diesel Fuel		42.24	MW
Vendor Total:									42.24	
00057822	CHIN, EVELYN	210	53196205	AP00524962	11/07/2024	GM220510172024	10/17/24 NHMS Bkb Scroer		50.00	MW
00057822	CHIN, EVELYN	210	53196205	AP00524962	11/07/2024	GM220510242024	10/24/24 NHMS Bkb Scorer		50.00	MW
Vendor Total:									100.00	
00004441	CLARK, EUGENE	272	53190000	AP00524963	11/07/2024	48635	CCD FALL ENRICHMENT 2024		1,125.00	MW
Vendor Total:									1,125.00	
00000703	CLARKSTON COMMUNITY	210	57418208	AP00524964	11/07/2024	JV220810252024	10/25/24 BHHS JV CCX Invite		200.00	MW
Vendor Total:									200.00	
00000807	CONSUMERS ENERGY	101	55510000	AP00524965	11/07/2024	202432620936	77906982		753.54	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00524965	11/07/2024	601013785199	98041997		17.31	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00524965	11/07/2024	205280224782	97214930		72.40	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00524965	11/07/2024	205280224783	96443361		109.65	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00524965	11/07/2024	206259004336	97016930		199.43	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00524965	11/07/2024	205280224781	75938193		462.61	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00524965	11/07/2024	203411517688	97622506		39.36	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00524965	11/07/2024	206259004335	56145449		42.09	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00524965	11/07/2024	204123408574	97638818		28.90	MW
00000807	CONSUMERS ENERGY	272	55510000	AP00524965	11/07/2024	205280224780	77890379		423.80	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00524965	11/07/2024	201275769020	97721020		61.25	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00524965	11/07/2024	201275769021	97021183		44.27	MW
Vendor Total:									2,254.61	

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

24

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00024437	COWDREY, KARRI	101	53210000	AP 00524966	11/07/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		32.90	MW
Vendor Total:									32.90	
00007213	CRAWFORD, CHEWANA	101	53210000	AP 00524967	11/07/2024	MLG10292024	Mileage 102524 MSBO Lansing		108.47	MW
Vendor Total:									108.47	
00008723	CURRICULUM ASSOCIATES INC	124	53190000	AP 00524968	11/07/2024	90858236	i-Ready per quote 350253.5	P2500041	39,048.00	MW
00008723	CURRICULUM ASSOCIATES INC	124	53190000	AP 00524968	11/07/2024	90858236	Toolbox	P2500041	22,117.00	MW
00008723	CURRICULUM ASSOCIATES INC	124	53190000	AP 00524968	11/07/2024	90858236	Phonics for Reading	P2500041	9,840.00	MW
00008723	CURRICULUM ASSOCIATES INC	124	53190000	AP 00524968	11/07/2024	90858236	i-Ready Partner Services	P2500041	0.00	MW
00008723	CURRICULUM ASSOCIATES INC	124	53190000	AP 00524968	11/07/2024	90858236	Shipping	P2500041	453.60	MW
00008723	CURRICULUM ASSOCIATES INC	124	53190000	AP 00524968	11/07/2024	90858236	Professional Learning	P2500041	19,800.00	MW
Vendor Total:									91,258.60	
00058222	DICK COULTER INC	101	54120000	AP 00524969	11/07/2024	WN15381	TN65 TRACTOR REPAIR		1,371.78	MW
Vendor Total:									1,371.78	
00022521	DTE ENERGY	101	55520000	AP 00524970	11/07/2024	90405082	10 Pole Qtrly Rental Fee		691.97	MW
Vendor Total:									691.97	
00055333	EASTSIDE RACING COMPANY	210	57418208	AP 00524971	11/07/2024	1695	Timing for OAA White 1 9/10/24		100.00	MW
00055333	EASTSIDE RACING COMPANY	210	57418208	AP 00524971	11/07/2024	1695	Timing for OAA White 2 9/24/24		100.00	MW
Vendor Total:									200.00	
00056467	EDUCERE LLC	101	53710000	AP 00524972	11/07/2024	BLOMFDH2404	Solomon Palmer German		299.00	MW
00056467	EDUCERE LLC	101	53710000	AP 00524972	11/07/2024	BLOMFDH2405	Educere Virtual education		1,495.00	MW
Vendor Total:									1,794.00	
00057907	FST-HEA LLC	408	56220000	AP 00524973	11/07/2024	R4024Z01518	North Hills Commissioning Serv	P2400095	34,027.54	MW
00057907	FST-HEA LLC	408	56220000	AP 00524973	11/07/2024	R4024Z01418	SHMS Commissioning Services Pe	P2400093	32,819.32	MW
Vendor Total:									66,846.86	
00005200	GROVES HIGH SCHOOL	210	57418222	AP 00524974	11/07/2024	V222212072024	12/7/24 BHHS Wrest Invite		200.00	MW
Vendor Total:									200.00	
00057820	HEISEY, EMMA	220	53210000	AP 00524975	11/07/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		24.79	MW
Vendor Total:									24.79	
00053294	INDUSTRIAL COMMERCIAL	101	54110000	AP 00524976	11/07/2024	14181	EO PARKING LOT RE-STRIPE		2,200.00	MW
Vendor Total:									2,200.00	
00024729	JOSTENS INC	610	24312010	AP 00524977	11/07/2024	8177452	Ossenmacher Yearbooks		206.00	MW
Vendor Total:									206.00	
00057166	KANSARA, EKTA	272	53190000	AP 00524978	11/07/2024	SER11042024	FALL HENNA ENRICHMENTS 2024		2,275.00	MW

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

25

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	2,275.00	
00058244	KIM, KYUNGHUI	272	24912802	AP00524979	11/07/2024	REF10312024	BOOK DEPOSIT REFUND (BAE)		150.00	MW
								Vendor Total:	150.00	
00057790	KING, CAROLINE	210	53196205	AP00524980	11/07/2024	GM220510172024	10/17/24 NHMS Bkb Scorer		50.00	MW
00057790	KING, CAROLINE	210	53196205	AP00524980	11/07/2024	GM220510242024	10/24/24 NHMS Bkb Scorer		50.00	MW
								Vendor Total:	100.00	
00057818	LAPLANTE, KRISTEN	101	53330000	AP00524981	11/07/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		1,942.46	MW
								Vendor Total:	1,942.46	
00058030	LIBRARY ON LINWOOD	230	55990000	AP00524982	11/07/2024	006	BOOKS - CONSIGNMENT		76.80	MW
								Vendor Total:	76.80	
00054636	LUMSDEN, DAVID	210	55711000	AP00524983	11/07/2024	REI10192024	Reimburse Mobile 10/19/24		30.04	MW
								Vendor Total:	30.04	
00002262	MICH ASSOC OF SCHOOL BOARDS	101	57410000	AP00524984	11/07/2024	INV127330	Workshop-Super Eval Rater		893.92	MW
								Vendor Total:	893.92	
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP00524985	11/07/2024	2004010312024	Genrl Fund Oakland Co Tax Oct		38,598.51	MW
								Vendor Total:	38,598.51	
00007298	PETERSON, KENDRA R	101	53210000	AP00524986	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		13.27	MW
00007298	PETERSON, KENDRA R	101	53210000	AP00524986	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		13.26	MW
								Vendor Total:	26.53	
00014282	REALLY GOOD STUFF LLC	124	55110000	AP00524987	11/07/2024	8697688	Medium Baskets - BOHO 6-pack	P2500029	16,290.40	MW
								Vendor Total:	16,290.40	
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP00524988	11/07/2024	7241012	Freezer Door Repair-IA		217.00	MW
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP00524988	11/07/2024	4240849B	Refrigerator Repair-BHHS		2,264.00	MW
								Vendor Total:	2,481.00	
00033568	SCHOOL DATEBOOKS INC	272	55110000	AP00524989	11/07/2024	S240286742	Student Planners		2,336.62	MW
								Vendor Total:	2,336.62	
00052784	SIGNING PROS LLC	220	53190000	AP00524990	11/07/2024	18868	Interpreting services		237.60	MW
00052784	SIGNING PROS LLC	220	53190000	AP00524990	11/07/2024	18963	Interpreting services		478.28	MW
00052784	SIGNING PROS LLC	220	53190000	AP00524990	11/07/2024	18869	Interpreting services		404.55	MW
								Vendor Total:	1,120.43	
00057847	SPARTAN DISTRIBUTORS	430	56450000	AP00524991	11/07/2024	22482446	MODEL #30609 GROUNDSMASTER2400077		86,235.24	MW
00057847	SPARTAN DISTRIBUTORS	430	56450000	AP00524991	11/07/2024	22482447	MODEL #30609 GROUNDSMASTER2400077		86,235.24	MW
								Vendor Total:	172,470.48	

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

26

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056954	THE PROMO SOURCE LLC	101	55990000	AP00524992	11/07/2024	3785	Therapy dog merch. supplies		315.00	MW
									Vendor Total:	315.00
00057041	TOWN & COUNTRY POOLS INC	101	55990000	AP00524993	11/07/2024	64299	NHMS POOL CHEMICALS		475.50	MW
									Vendor Total:	475.50
00003124	UNEMPLOYMENT INSURANCE	810	24612723	AP00524994	11/07/2024	L0144792618	UIA Quartly Pmt End 2023		16,621.70	MW
									Vendor Total:	16,621.70
00055026	WIEGAND, ALEC	101	54121000	AP00524995	11/07/2024	712923	Piano Tuning/Cleaning Eastover		275.00	MW
00055026	WIEGAND, ALEC	101	54121000	AP00524995	11/07/2024	712919	Riley Grand Piano Tuning		125.00	MW
									Vendor Total:	400.00
00057792	WILLIAMS, JANAVIA	101	55990000	AP00524996	11/07/2024	PCAUG2024	8/1-8/28/24 Petty Cash		94.13	MW
00057792	WILLIAMS, JANAVIA	101	55990000	AP00524996	11/07/2024	PCSEP2024	9/1-9/28/24 Petty Cash		212.66	MW
									Vendor Total:	306.79
00055668	ZOCCOLI, LENA	101	53210000	AP00524997	11/07/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		48.24	MW
									Vendor Total:	48.24
00054544	GENOT PICOR STORYTELLER	610	24317006	AP00524998	11/07/2024	SER12172024	STORYTELLER 3RD GRADE		440.00	MW
									Vendor Total:	440.00
00058235	NORTH FARMINGTON SOFTBALL	210	57418217	AP00524999	11/07/2024	V221705182025	5/18/25 BHHS SB Invite		495.00	MW
									Vendor Total:	495.00
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00525000	11/07/2024	2850/2401230	24-40534 LSG/WAL		951.00	MW
									Vendor Total:	951.00
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP00525001	11/07/2024	2850/2401230	21-40461-MAR /WA		288.00	MW
									Vendor Total:	288.00
00000698	300 BOWL	610	24312317	AP00525002	11/21/2024	EXP10232024	WEGHORST Bowling (PE)		360.00	MW
									Vendor Total:	360.00
00017025	ALIZADEH, JACQUELYNNE	101	53210000	AP00525003	11/21/2024	MLGSEP2024	Sept 2024 Mileage Reimb		36.45	MW
00017025	ALIZADEH, JACQUELYNNE	101	53210000	AP00525003	11/21/2024	MLGSEP2024	Sept 2024 Mileage Reimb		36.45	MW
									Vendor Total:	72.90
00031016	ARGUS PRESS	101	53510000	AP00525004	11/21/2024	172988	WINTER PRINT NEWSLETTER		1,500.00	MW
									Vendor Total:	1,500.00
00058253	AYZER HANDYMAN LLC	416	56310000	AP00525005	11/21/2024	29	CONANT - CONCRETE		3,000.00	MW
									Vendor Total:	3,000.00
00053736	BELL, KATE	101	55990000	AP00525006	11/21/2024	REI08292024	DEFT FOR TRUCK		30.73	MW
									Vendor Total:	30.73

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

27

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00020231	BLOOMFIELD TOWNSHIP	408	53198001	AP00525007	11/21/2024	EXP11112024	BHHS EA1054 TENNIS CONSTR		22,900.00	MW
Vendor Total:									22,900.00	
00056878	BROOKS, FRANCES	101	53412000	AP00525008	11/21/2024	REI10312024	REIMB OCTOBER CELL CHARGES		30.00	MW
Vendor Total:									30.00	
00057400	BURKS, MELANIE	220	53210000	AP00525009	11/21/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		288.70	MW
Vendor Total:									288.70	
00031408	CARNIVAL BOUNCE RENTALS LLC	610	24317006	AP00525010	11/21/2024	12049	Photo Booth for Dance		450.00	MW
Vendor Total:									450.00	
00000807	CONSUMERS ENERGY	101	55510000	AP00525011	11/21/2024	204034436835	50802966		1,624.53	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00525011	11/21/2024	204034436829	56146561		2,825.09	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00525011	11/21/2024	204034436830	57101180		1,494.81	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00525011	11/21/2024	204034436831	9836964		217.63	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00525011	11/21/2024	204034436832	77917649		1,584.72	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00525011	11/21/2024	204034436834	76922992		1,881.88	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00525011	11/21/2024	205102279335	75128501		795.70	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00525011	11/21/2024	204034436833	8453539		307.04	MW
00000807	CONSUMERS ENERGY	220	55510000	AP00525011	11/21/2024	205102279336	97452854		373.81	MW
Vendor Total:									11,105.21	
00056580	DARKTRACE LIMITED	124	53450000	AP00525012	11/21/2024	DTGBR0110019584	SUBSCRIPTION BUNDLE		27,402.00	MW
Vendor Total:									27,402.00	
00058222	DICK COULTER INC	101	54120000	AP00525013	11/21/2024	IN97519	BOOMER REPAIR & MAINT		1,297.76	MW
Vendor Total:									1,297.76	
00057492	DUBIE, ASHLEIGH	610	24312010	AP00525014	11/21/2024	REI11142024	Meal Reimbursement		136.53	MW
Vendor Total:									136.53	
00058252	ERBAGGIO, PIERLUIGI	230	41818002	AP00525015	11/21/2024	REF11102024	Ref Luca Floor Hky 2900-24D03		100.00	MW
Vendor Total:									100.00	
00057227	FAT BOTTOMED GIRL HONEY LLC	230	55990000	AP00525016	11/21/2024	45	HONEY FOR STORE		468.00	MW
Vendor Total:									468.00	
00058125	FERRARI, MATTHEW	272	55110000	AP00525017	11/21/2024	REI10312024	Supply for Biology Lab		9.58	MW
Vendor Total:									9.58	
00057446	FIEBKE-LANG, MICHELLE	610	24317001	AP00525018	11/21/2024	REI11072024	Supplies for Principal Meeting		38.55	MW
Vendor Total:									38.55	
00002134	HEATHERS CLUB OF BLOOMFIELD	210	55990212	AP00525019	11/21/2024	04	Titleist AVX Golf Balls dz		264.00	MW

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

28

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00002134	HEATHERS CLUB OF BLOOMFIELD	210	55990212	AP00525019	11/21/2024	04	Titleist Prov1 Golf Balls dz		558.00	MW
00002134	HEATHERS CLUB OF BLOOMFIELD	210	55990212	AP00525019	11/21/2024	04	Titleist Tour Soft Golf Balls		438.00	MW
Vendor Total:									1,260.00	
00056537	HYS CIDER MILL INC	230	55990815	AP00525020	11/21/2024	09945	PUMPKINS FOR OPEN BARN		400.00	MW
Vendor Total:									400.00	
00058197	IHEART MEDIA AND	230	53510000	AP00525021	11/21/2024	4221868105	RADIO ADS - FALL EVENTS		3,150.00	MW
Vendor Total:									3,150.00	
00052087	IPEARL INC	101	55990000	AP00525022	11/21/2024	20240610804	Cases for Dell Laptops		2,707.75	MW
Vendor Total:									2,707.75	
00057388	ISABELL, MEGAN	101	53220000	AP00525023	11/21/2024	CONF10302024	MILEAGE - INSTATE CONF (ANCA)		236.91	MW
Vendor Total:									236.91	
00057876	KAMI	101	53450000	AP00525024	11/21/2024	INVOICE233828	Licensing renewal		1,188.00	MW
Vendor Total:									1,188.00	
00058002	LEWIS, CARMELLA	101	53210000	AP00525025	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		209.04	MW
Vendor Total:									209.04	
00058207	MALASKY, STACEY	230	55990000	AP00525026	11/21/2024	000058	TEA TOWELS - CONSIGNMENT		93.60	MW
00058207	MALASKY, STACEY	230	55990000	AP00525026	11/21/2024	000060	TEA TOWELS - CONSIGNMENT		27.00	MW
Vendor Total:									120.60	
00057868	MARCUCCI CONSTRUCTION INC	416	56320000	AP00525027	11/21/2024	EXP11092024	NHMS SIDEWALK		7,400.00	MW
Vendor Total:									7,400.00	
00057322	MARKLEY FARMS	101	55990000	AP00525028	11/21/2024	0705	HAY (FEED) FOR SMALL		1,808.00	MW
Vendor Total:									1,808.00	
00057497	MIDWEST COLLABORATIVE FOR	272	55310000	AP00525029	11/21/2024	AR132509	CultureGrams 10/1/24 - 9/30/25		1,113.54	MW
Vendor Total:									1,113.54	
00053519	MUNSELLS POULTRY PROCESSING	610	24312074	AP00525030	11/21/2024	16884	PROCESSING & BAGGING		455.00	MW
Vendor Total:									455.00	
00058255	NEWSELA INC	101	53190000	AP00525031	11/21/2024	INV42778	Middle School ELA		11,222.75	MW
00058255	NEWSELA INC	124	53450000	AP00525031	11/21/2024	INV42769	Elementary ELA		12,146.00	MW
Vendor Total:									23,368.75	
00006971	NOVAK, JENNIFER L	101	55110000	AP00525032	11/21/2024	REI10212024	Novak Science Biology Supplies		13.99	MW
Vendor Total:									13.99	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP00525033	11/21/2024	CI048218	Metered Postage 8/16-10/15/24		1,208.09	MW
Vendor Total:									1,208.09	

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

29

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057207	PCM ELECTRICAL CONTRACTORS	101	53190000	AP00525034	11/21/2024	24202	EO ROOFTOP ELECTRICAL WORK		1,223.48	MW
Vendor Total:									1,223.48	
00057503	PERRYS TENTS & EVENTS	230	53198012	AP00525035	11/21/2024	777025	TENT TAKEDOWN		453.33	MW
00057503	PERRYS TENTS & EVENTS	230	53198012	AP00525035	11/21/2024	776927	TENT SET UP		186.67	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP00525035	11/21/2024	776927	TENT SET UP		186.67	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP00525035	11/21/2024	777027	TENT WASHING		100.00	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP00525035	11/21/2024	777025	TENT TAKEDOWN		453.33	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP00525035	11/21/2024	776927	TENT SET UP		186.66	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP00525035	11/21/2024	777027	TENT WASHING		100.00	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP00525035	11/21/2024	777025	TENT TAKEDOWN		453.34	MW
Vendor Total:									2,120.00	
00007298	PETERSON, KENDRA R	101	53210000	AP00525036	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		25.82	MW
00007298	PETERSON, KENDRA R	101	53210000	AP00525036	11/21/2024	MLGAUG2024	Aug 2024 Milegae Reimb		0.73	MW
00007298	PETERSON, KENDRA R	101	53210000	AP00525036	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		25.81	MW
00007298	PETERSON, KENDRA R	101	53210000	AP00525036	11/21/2024	MLGAUG2024	Aug 2024 Milegae Reimb		0.74	MW
00007298	PETERSON, KENDRA R	101	53210000	AP00525036	11/21/2024	MLGAUG2024	Aug 2024 Milegae Reimb		0.74	MW
00007298	PETERSON, KENDRA R	101	53210000	AP00525036	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		25.82	MW
Vendor Total:									79.66	
00057814	PLASTISNOW LLC	230	55998011	AP00525037	11/21/2024	2097	TUBE WAX & SCREWS - SNOW		260.10	MW
Vendor Total:									260.10	
00058256	READ TO A CHILD INC	610	24317006	AP00525038	11/21/2024	SER10312024	PTO		946.73	MW
Vendor Total:									946.73	
00014282	REALLY GOOD STUFF LLC	124	55110000	AP00525039	11/21/2024	8671478	Large Basket BOHO 6 pack Item	P2500028	9,116.00	MW
00014282	REALLY GOOD STUFF LLC	124	55110000	AP00525039	11/21/2024	8690725	Large Basket BOHO 6 pack Item	P2500028	6,882.58	MW
00014282	REALLY GOOD STUFF LLC	124	55110000	AP00525039	11/21/2024	8698548	Large Basket BOHO 6 pack Item	P2500028	2,233.42	MW
Vendor Total:									18,232.00	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55990000	AP00525040	11/21/2024	236766800	CRAZY CLEANER FOR BUSES		118.08	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP00525040	11/21/2024	236638400	DIESEL EXHAUST FLUID		354.53	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP00525040	11/21/2024	236638700	WASHER SOLVENT		165.17	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP00525040	11/21/2024	236766100	DIESEL EXHAUST FLUID		221.52	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP00525040	11/21/2024	236766200	BULK 15W40 OIL		1,162.50	MW
Vendor Total:									2,021.80	
00032914	ROYAL OAK HIGH SCHOOL	210	57418208	AP00525041	11/21/2024	SER11052024	BHHS Portion Timing 10/17/24		66.67	MW
Vendor Total:									66.67	

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

30

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00525042	11/21/2024	CINV000131860	M-Tape 1-1/2" x 10 Yd Mueller		74.99	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00525042	11/21/2024	CINV000131860	Thera-Band Heavy Grn Latex		48.05	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00525042	11/21/2024	CINV000131860	Whizzer Mat Cleaner Gal Spraye		142.64	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00525042	11/21/2024	CINV000133590	Powerflex ADF 2"x2.5 Yd Blk		166.44	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00525042	11/21/2024	CINV000133590	Swat-T Tourniquet Blk		12.15	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00525042	11/21/2024	CINV000140332	Medi-First Cherry Cough Drops		4.90	MW
Vendor Total:									449.17	
00006883	SEIPKE DAME, MEGAN M	220	53210000	AP00525043	11/21/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		66.93	MW
Vendor Total:									66.93	
00052784	SIGNING PROS LLC	220	53190000	AP00525044	11/21/2024	19024	Interpreting services		478.28	MW
00052784	SIGNING PROS LLC	220	53190000	AP00525044	11/21/2024	19025	Interpreting services		138.54	MW
00052784	SIGNING PROS LLC	220	53190000	AP00525044	11/21/2024	19026	Interpreting services		200.31	MW
00052784	SIGNING PROS LLC	220	53190000	AP00525044	11/21/2024	19027	Interpreting services		170.00	MW
Vendor Total:									987.13	
00058098	ST STEVES FARM CRAFTED BVGS	230	55990000	AP00525045	11/21/2024	22637	SPARKLING WATER & SODAS		975.08	MW
Vendor Total:									975.08	
00031193	STEVENSON HIGH SCHOOL	610	24317054	AP00525046	11/21/2024	EXP11152024ENR	THEARIT Quiz Bowl League Admin		600.00	MW
00031193	STEVENSON HIGH SCHOOL	610	24317054	AP00525046	11/21/2024	EXP11152024HOS	THEARIT Quiz Bowl Tourna		125.00	MW
Vendor Total:									725.00	
00019590	STRATFORD FESTIVAL	610	24317075	AP00525047	11/21/2024	21648895BAL	Bogrette Stratford Festival		52.68	MW
Vendor Total:									52.68	
00057877	TERRIAN, JEFFREY	210	53190000	AP00525048	11/21/2024	SER09262024	Scale Cert for BHHS Wrestling		100.00	MW
Vendor Total:									100.00	
00057041	TOWN & COUNTRY POOLS INC	101	55990000	AP00525049	11/21/2024	64395	NHMS POOL CHEMICALS		617.75	MW
Vendor Total:									617.75	
00055293	TRANSFINDER CORPORATION	101	55113000	AP00525050	11/21/2024	59608	ROUTEFINDER 1/01/25-3/31/2025		4,797.00	MW
Vendor Total:									4,797.00	
00057878	TRIEVEL, CAITLYN	610	24316310	AP00525051	11/21/2024	SER11202023	Robotics Scholarship		1,000.00	MW
Vendor Total:									1,000.00	
00055192	TUCKER, RACHEL	250	24710000	AP00525052	11/21/2024	REF11152024	REFUND ISABEL ROTH		99.20	MW
Vendor Total:									99.20	
00005492	WALLED LAKE CONSOLIDATED	210	57418395	AP00525053	11/21/2024	V639512142024	12/14/24 BHHS Gymnastics Invit		200.00	MW
Vendor Total:									200.00	

User: CLEWIS - Carmella Lewis

Page

Current Date: 12/10/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

31

Current Time: 15:23:27

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
00057062	WEBER, JAMIE	101	53210000	AP00525054	11/21/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		48.24	MW	
									Vendor Total:	48.24	
00058224	WEE BEE JAMMIN'	230	55990000	AP00525055	11/21/2024	6024	JAMS FOR STORE		453.00	MW	
									Vendor Total:	453.00	
00057792	WILLIAMS, JANAVIA	101	55990000	AP00525056	11/21/2024	PCOCT2024	10/1-10/30/24 Petty Cash Reimb		290.31	MW	
									Vendor Total:	290.31	
00013056	OAKLAND ACTIVITIES	610	24312412	AP00525057	11/21/2024	EXP12092024	Laliberte Stuco OAA Ldrp Conf		225.00	MW	
00013056	OAKLAND ACTIVITIES	610	24312412	AP00525057	11/21/2024	EXP10032024	Laliberte STUCO OAA Activity		90.00	MW	
									Vendor Total:	315.00	
00013056	OAKLAND ACTIVITIES	610	24317097	AP00525058	11/21/2024	EXP12092024IA	OAA Registration Fee		195.00	MW	
									Vendor Total:	195.00	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00525059	11/21/2024	2850/2401240	24-40534 LSG/WAL		951.00	MW	
									Vendor Total:	951.00	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP00525060	11/21/2024	2850/2401240	21-40461-MAR /WA		288.00	MW	
									Vendor Total:	288.00	
00058149	MICHIGAN ORGANIZING	101	24513315	AP00525061	11/21/2024	2859/2401240	PAYROLL		850.10	MW	
									Vendor Total:	850.10	
Total # of Checks:					277					Grand Total:	6,634,967.28

End of Report

**Bloomfield Hills Schools
Electronic Banking Transactions
November 2024**

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
xxxxx2193	Electronic Withdrawal	11/1/2024	73.31	Healthequity Inc Healthequi 31 Oct	9488171774	Payroll Health Saving Contributions
xxxxx5234	Electronic Withdrawal	11/1/2024	9,021.48	DTE Energy 800477474 241031	9488519953	Utility Payment
xxxxx2615	Electronic Withdrawal	11/4/2024	20.10	Merchant Bankcd Discount 241102 777200344888	9488143804	Childcare Processing Fees and Refunds
xxxxx2615	Electronic Withdrawal	11/4/2024	20.32	Merchant Bankcd Discount 241102 777200343880	9488143803	Childcare Processing Fees and Refunds
xxxxx2615	Electronic Withdrawal	11/4/2024	128.06	Merchant Bankcd Discount 241102 777200341884	9488143801	Childcare Processing Fees and Refunds
xxxxx2615	Electronic Withdrawal	11/4/2024	199.58	Merchant Bankcd Deposit 241101 496308943885	9488143706	Childcare Processing Fees and Refunds
xxxxx2615	Electronic Withdrawal	11/4/2024	796.05	Merchant Bankcd Discount 241102 777200345885	9488143805	Childcare Processing Fees and Refunds
xxxxx5234	Electronic Withdrawal	11/4/2024	839.00	Doubleknot Llc ACH 241101 888-839-8150	9488135795	Farm/Nature Center Software/Payment Processing Fees
xxxxx2615	Electronic Withdrawal	11/4/2024	2,939.74	Merchant Bankcd Discount 241102 777200342882	9488143802	Childcare Processing Fees and Refunds
xxxxx4716	Electronic Withdrawal	11/4/2024	4,038.00	Wire # 004916 Bnf The Private Ba Fed # 000456	9485001898	Payroll Deductions
xxxxx2607	Electronic Withdrawal	11/4/2024	5,926.94	Tuitionexpress Fees Sep 241101 84870022484691	9488136747	Childcare Processing Fees and Refunds
xxxxx4716	Electronic Withdrawal	11/5/2024	90,174.99	Wire # 002228 Bnf Bcn Service CO Fed # 000149	9485001649	Payroll Deductions
xxxxx5234	Electronic Withdrawal	11/6/2024	1,265.27	Expertpay Expertpay 386003046	9488703584	Payroll Deductions
xxxxx4716	Electronic Withdrawal	11/6/2024	5,559.08	Capturepoint ACH Direct 241105	9488702280	Monthly Credit Card Processing Fees Community Pass
xxxxx0799	Electronic Withdrawal	11/6/2024	6,918.30	Healthequity Inc Healthequi 05 Nov	9488125549	Payroll Health Saving Contributions
xxxxx4716	Electronic Withdrawal	11/6/2024	177,109.37	Wire # 000780 Bnf Blue Cross Blue Shield Of	9485001648	Payroll Deductions
xxxxx4716	Electronic Withdrawal	11/7/2024	136,695.36	Wire # 001035 Bnf Bcn Service CO Fed # 000072	9485001942	Payroll Deductions
xxxxx5234	Electronic Withdrawal	11/7/2024	4,341,429.20	Bloomfield Sch Payment 241107 -sett-blmfld SC	9488447888	Net Payroll
xxxxx4716	Electronic Withdrawal	11/8/2024	11.00	Wire # 001041 Bnf The Private Ba Fed # 000098	9485002478	Payroll Deductions
xxxxx4716	Electronic Withdrawal	11/8/2024	73,806.14	Wire # 001043 Bnf Tsacg Common R Fed # 000103	9485002477	Payroll Deductions
xxxxx2193	Electronic Withdrawal	11/8/2024	130,025.37	Healthequity Inc Healthequi 07 Nov	9488676490	Payroll Health Saving Contributions
xxxxx4724	Electronic Withdrawal	11/8/2024	1,560,916.30	Bloomfield Hills Payroll -sett-bloom Sch	9488152482	Net Payroll
xxxxx5234	Electronic Withdrawal	11/12/2024	36.80	DTE Energy 800477474 241108	9488848487	Utility Payment
xxxxx5234	Electronic Withdrawal	11/12/2024	41.30	DTE Energy 800477474 241108	9488848496	Utility Payment
xxxxx5234	Electronic Withdrawal	11/12/2024	264.23	DTE Energy 800477474 241108	9488848493	Utility Payment
xxxxx5234	Electronic Withdrawal	11/12/2024	648.49	DTE Energy 800477474 241108	9488848501	Utility Payment
xxxxx5234	Electronic Withdrawal	11/12/2024	704.59	DTE Energy 800477474 241108	9488848492	Utility Payment
xxxxx5234	Electronic Withdrawal	11/12/2024	1,750.90	DTE Energy 800477474 241108	9488848494	Utility Payment
xxxxx5234	Electronic Withdrawal	11/12/2024	3,327.62	DTE Energy 800477474 241108	9488848495	Utility Payment
xxxxx4716	Electronic Withdrawal	11/12/2024	80,929.92	Som Mitreasbus 241108 7070233	9488848625	Payroll Deductions
xxxxx5234	Electronic Withdrawal	11/12/2024	122,551.33	State Of Mich Miorspaymt 043000097831468	9488848312	MPSERS (Retirement)
xxxxx4716	Electronic Withdrawal	11/12/2024	533,588.62	IRS Usataxyptm 111224 270471750365279	9488835546	Payroll Deductions
xxxxx5234	Electronic Withdrawal	11/12/2024	861,815.92	State Of Mich Miorspaymt 043000097899468	9488848325	MPSERS (Retirement)
xxxxx5234	Electronic Withdrawal	11/13/2024	2,183.69	DTE Energy 800477474 241112	9488247363	Utility Payment
xxxxx4716	Electronic Withdrawal	11/13/2024	3,178.08	Som Mitreasbus 241112 7383963	9488247477	Payroll Deductions
xxxxx0799	Electronic Withdrawal	11/13/2024	4,588.73	Healthequity Inc Healthequi 12 Nov	9488721357	Payroll Health Saving Contributions
xxxxx4716	Electronic Withdrawal	11/13/2024	80,913.90	Wire # 007199 Bnf Blue Cross Blue Shield Of	9485001829	Payroll Deductions
xxxxx4716	Electronic Withdrawal	11/14/2024	89,587.29	Wire # 001043 Bnf Bcn Service CO Fed # 000090	9485002014	Payroll Deductions
xxxxx5234	Electronic Withdrawal	11/15/2024	33.69	DTE Energy 800477474 241114	9488674890	Utility Payment
xxxxx5234	Electronic Withdrawal	11/15/2024	185.86	DTE Energy 800477474 241114	9488674895	Utility Payment
xxxxx5234	Electronic Withdrawal	11/15/2024	4,059.02	Commercial Card Payments Bhsmaindecl9462	9488498766	Purchasing Cards
xxxxx5234	Electronic Withdrawal	11/15/2024	5,949.05	Commercial Card Payments Bhsexternal3042	9488498767	Purchasing Cards
xxxxx5234	Electronic Withdrawal	11/15/2024	375,371.28	Commercial Card Payments Bhsmainrevo6493	9488498768	Purchasing Cards
xxxxx5234	Electronic Withdrawal	11/18/2024	18.27	DTE Energy 800477474 241115	9488324795	Utility Payment
xxxxx4724	Electronic Withdrawal	11/18/2024	50.00	Commercial Card Payments Bloomfieldh2654	9488795876	Purchasing Cards

**Bloomfield Hills Schools
Electronic Banking Transactions
November 2024**

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
xxxxxx5234	Electronic Withdrawal	11/18/2024	371.49	DTE Energy 800477474 241115	9488324796	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/18/2024	1,411.28	DTE Energy 800477474 241115	9488324791	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/18/2024	3,019.49	DTE Energy 800477474 241115	9488324785	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/19/2024	22.18	DTE Energy 800477474 241118	9488613559	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/19/2024	93.96	DTE Energy 800477474 241118	9488613555	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/19/2024	3,021.59	DTE Energy 800477474 241118	9488613558	Utility Payment
xxxxxx0799	Electronic Withdrawal	11/20/2024	815.90	Healthequity Inc Healthequi 19 Nov	9488123220	Payroll Health Saving Contributions
xxxxxx5234	Electronic Withdrawal	11/20/2024	1,542.31	DTE Energy 800477474 241119	9488721426	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/20/2024	3,828.58	DTE Energy 800477474 241119	9488721428	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/20/2024	4,569.45	DTE Energy 800477474 241119	9488721435	Utility Payment
xxxxxx4716	Electronic Withdrawal	11/20/2024	201,456.58	Wire # 002481 Bnf Blue Cross Blue Shield Of	9485001761	Payroll Deductions
xxxxxx5242	Electronic Withdrawal	11/21/2024	10.00	Return Item Chargeback 241121 0000000000000000	9488493854	Returned Deposit
xxxxxx5234	Electronic Withdrawal	11/21/2024	1,265.27	Expertpay Expertpay 386003046	9488154656	Payroll Health Saving Contributions
xxxxxx5234	Electronic Withdrawal	11/21/2024	1,846.37	DTE Energy 800477474 241120	9488157693	Utility Payment
xxxxxx4716	Electronic Withdrawal	11/21/2024	3,000.00	Wire # 004838 Bnf Blue Cross Blue Shield Of	9485002038	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	11/21/2024	37,233.44	Wire # 001021 Bnf Bcn Service CO Fed # 000081	9485002037	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	11/21/2024	1,596,974.10	Bloomfield Sch Payment 241121 -sett-blmfl SC	9488360058	Net Payroll
xxxxxx4716	Electronic Withdrawal	11/22/2024	11.00	Wire # 001200 Bnf The Private Ba Fed # 000093	9485002281	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	11/22/2024	74,328.36	Wire # 001201 Bnf Tscag Common R Fed # 000095	9485002280	Payroll Deductions
xxxxxx2193	Electronic Withdrawal	11/22/2024	128,806.34	Healthequity Inc Healthequi 21 Nov	9488794425	Payroll Health Saving Contributions
xxxxxx4724	Electronic Withdrawal	11/22/2024	1,582,071.53	Bloomfield Hills Payroll -sett-bloom Sch	9488189332	Net Payroll
xxxxxx2615	Electronic Withdrawal	11/25/2024	250.00	Merchant Bankcd Deposit 241122 777200343880	9488322538	Childcare Processing Fees and Refunds
xxxxxx5234	Electronic Withdrawal	11/25/2024	500.78	DTE Energy 800477474 241122	9488322845	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/25/2024	594.83	DTE Energy 800477474 241122	9488322826	Utility Payment
xxxxxx4716	Electronic Withdrawal	11/25/2024	544,906.45	IRS Usat taxpymt 112524 270473072232538	9488313277	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	11/26/2024	44,242.00	Bloomfield Sch Payment 241126 -sett-blmfl SC	9488634191	Net Payroll
xxxxxx4716	Electronic Withdrawal	11/26/2024	82,385.45	Som Mitreaspay 241125 1814430	9488084923	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	11/26/2024	120,416.52	State Of Mich Miorspaymt 043000099817192	9488084691	MPERS (Retirement)
xxxxxx5234	Electronic Withdrawal	11/26/2024	878,911.10	State Of Mich Miorspaymt 043000099773298	9488084683	MPERS (Retirement)
xxxxxx4716	Electronic Withdrawal	11/27/2024	181,845.24	Wire # 001322 Bnf Blue Cross Blue Shield Of	9485002668	Payroll Deductions
xxxxxx0799	Electronic Withdrawal	11/29/2024	2,730.71	Healthequity Inc Healthequi 27 Nov	9488568874	Payroll Health Saving Contributions
xxxxxx4716	Electronic Withdrawal	11/29/2024	105,809.25	Wire # 002296 Bnf Bcn Service CO Fed # 000311	9485002577	Payroll Deductions



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: December 16, 2024
Re: Request to Approve Monthly Financial Reports

Recommended Motion:

I move the Board of Education to approve the monthly financial reports, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
📎 November_2024_Budget_to_Actual_Report.pdf	November 2024 Disbursement Report

Bloomfield Hills Schools

Budget to Actual by St Revenue and St Function

As of 11/30/2024

St Revenue/Function	Description	Original Budget	Encumbrance	Actual	Balance	Percent
Type: 4 Revenue						
St Revenue: 100	Local Sources	Total: 60,593,538.00	0.00	34,401,793.40	26,191,744.60	56.77%
St Revenue: 300	State Sources	Total: 64,646,707.50	0.00	236,594.00	64,410,113.50	0.36%
St Revenue: 400	Federal Sources	Total: 3,352,018.00	0.00	24,524.00	3,327,494.00	0.73%
St Revenue: 500	Interdistrict Sources	Total: 22,529,688.00	0.00	3,644,277.55	18,885,410.45	16.17%
St Revenue: 600	Transfers In	Total: 93,000.00	0.00	0.00	93,000.00	0.00%
Type: 4	RevenueTotal:	151,214,951.50	0.00	38,307,188.95	112,907,762.55	25.33%
Type: 5 Expense						
St. Function:000	Not Applicable	0.00	0.00	131,666.22	-131,666.22	0.00%
St. Function:110	Basic Programs	52,152,609.50	20,645.00	14,285,254.80	37,846,709.70	27.43%
St. Function:120	Added Needs	23,825,362.00	0.00	6,652,594.57	17,172,767.43	27.92%
St. Function:210	Pupil Services	12,352,999.04	0.00	3,786,434.60	8,566,564.44	30.65%
St. Function:220	Instructional Services	8,434,962.52	22,520.66	2,846,001.86	5,566,440.00	34.00%
St. Function:230	General Administration	871,798.00	13,384.69	486,197.99	372,215.32	57.30%
St. Function:240	School Administration	5,448,767.56	0.00	1,887,788.59	3,560,978.97	34.64%
St. Function:250	Business Services	1,333,962.00	39,345.43	441,629.64	852,986.93	36.05%
St. Function:260	Physical Plant Services	11,452,068.00	78,098.50	3,380,313.65	7,993,655.85	30.19%
St. Function:270	Transportation	3,854,243.00	0.00	1,262,593.76	2,591,649.24	32.75%
St. Function:280	Central Services	19,655,682.70	136,544.45	8,048,638.15	11,470,500.10	41.64%
St. Function:290	Cocurricular Activities	6,844,693.00	106,724.93	749,833.94	5,988,134.13	12.51%
St. Function:310	Childcare Admin	445,661.12	0.00	168,111.31	277,549.81	37.72%
St. Function:320	Community Recreation	902,635.00	0.00	408,191.70	494,443.30	45.22%
St. Function:330	Community Parent Activities	1,248,732.00	0.00	591,457.58	657,274.42	47.36%
St. Function:350	Community Childcare	1,536,728.00	0.00	474,531.58	1,062,196.42	30.87%
St. Function:360	Community Welfare Activities	12,450.00	0.00	6,250.00	6,200.00	50.20%
St. Function:370	Community Non Public School	649,472.00	0.00	122,794.90	526,677.10	18.90%
St. Function:390	Other Community Services	0.00	0.00	0.00	0.00	0.00%
St. Function:450	Site Improvements	58,690,223.20	27,220,334.16	16,356,934.34	15,112,954.70	74.24%
St. Function:490	Prior Period Adjustments	0.00	0.00	0.00	0.00	0.00%
St. Function:510	Debt Services - Long Term Only	181,804.00	0.00	4,193,459.38	-4,011,655.38	2,306.58%
St. Function:600	Transfers Out	93,000.00	0.00	0.00	93,000.00	0.00%
St. Function:610	Indirect Cost Recovery	0.00	0.00	0.00	0.00	0.00%
Type: 5	ExpenseTotal:	209,987,852.64	27,637,597.82	66,280,678.56	116,069,576.26	44.72%
		Grand Total:		-58,772,901.14	-27,973,489.61	
End of Report						

Bloomfield Hills Schools
Budget to Actual by St Revenue and Function-St Object wo Prior Year
As of 11/30/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
St Fund: 00	Not Applicable						
Type: 4 Revenue							
St Revenue: 100	Local Sources	Total:	0.00	0.00	0.00	0.00	0.00%
St Revenue: 300	State Sources	Total:	0.00	0.00	0.00	0.00	0.00%
Type: 4	Revenue	Total:	0.00	0.00	0.00	0.00	0.00%
St Fund: 11	General Fund						
Type: 4 Revenue							
St Revenue: 100	Local Sources	Total:	41,179,171.00	18,892,406.23	0.00	22,286,764.77	45.87%
St Revenue: 300	State Sources	Total:	58,623,280.50	236,594.00	0.00	58,386,686.50	0.40%
St Revenue: 400	Federal Sources	Total:	2,608,171.00	14,968.18	0.00	2,593,202.82	0.57%
St Revenue: 500	Interdistrict Sources	Total:	8,337,363.00	1,383,293.55	0.00	6,954,069.45	16.59%
St Revenue: 600	Transfers In	Total:	93,000.00	0.00	0.00	93,000.00	0.00%
Type: 4	Revenue	Total:	110,840,985.50	20,527,261.96	0.00	90,313,723.54	18.51%
Type: 5 Expense							
St Object: 1000	Salaries	Total:	0.00	28,933.89	0.00	-28,933.89	0.00%
St Object: 2000	Employee Benefits	Total:	0.00	19,215.63	0.00	-19,215.63	0.00%
St Object: 3000	Purchased Services	Total:	0.00	322.28	0.00	-322.28	0.00%
St Object: 4000	Repairs and Maintenance	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 5000	Supplies and Materials	Total:	0.00	2,430.41	0.00	-2,430.41	0.00%
Function: 000	Not Applicable	Total:	0.00	50,902.21	0.00	-50,902.21	0.00%
St Object: 1000	Salaries	Total:	8,937,442.00	2,954,327.09	0.00	5,983,114.91	33.05%
St Object: 2000	Employee Benefits	Total:	8,591,647.00	2,413,548.89	0.00	6,178,098.11	28.09%
St Object: 3000	Purchased Services	Total:	541,473.00	154,381.46	0.00	387,091.54	28.51%
St Object: 4000	Repairs and Maintenance	Total:	69,750.00	38,283.40	0.00	31,466.60	54.88%
St Object: 5000	Supplies and Materials	Total:	407,084.00	356,286.21	13,156.00	37,641.79	90.75%
St Object: 6000	Capital Outlay	Total:	0.00	2,033.78	0.00	-2,033.78	0.00%
St Object: 7000	Other Expenditures	Total:	100.00	0.00	0.00	100.00	0.00%
St Object: 8000	Outgoing Transfers/Oth Transct	Total:	6,450.00	0.00	0.00	6,450.00	0.00%
Function: 111	Elementary Instruction	Total:	18,553,946.00	5,918,860.83	13,156.00	12,621,929.17	31.97%
St Object: 1000	Salaries	Total:	6,563,227.00	1,729,365.09	0.00	4,833,861.91	26.34%
St Object: 2000	Employee Benefits	Total:	5,199,673.00	1,429,133.28	0.00	3,770,539.72	27.48%
St Object: 3000	Purchased Services	Total:	172,125.00	19,863.86	0.00	152,261.14	11.54%
St Object: 4000	Repairs and Maintenance	Total:	43,000.00	23,997.55	0.00	19,002.45	55.80%
St Object: 5000	Supplies and Materials	Total:	94,640.00	40,275.26	6,525.00	47,839.74	49.45%
St Object: 6000	Capital Outlay	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 7000	Other Expenditures	Total:	14,442.00	3,262.98	0.00	11,179.02	22.59%
St Object: 8000	Outgoing Transfers/Oth Transct	Total:	20,450.00	0.00	0.00	20,450.00	0.00%
Function: 112	Middle School Instruction	Total:	12,107,557.00	3,245,898.02	6,525.00	8,855,133.98	26.86%
St Object: 1000	Salaries	Total:	7,123,960.00	1,981,695.38	0.00	5,142,264.62	27.81%
St Object: 2000	Employee Benefits	Total:	5,375,540.00	1,567,441.47	0.00	3,808,098.53	29.15%
St Object: 3000	Purchased Services	Total:	406,200.00	37,545.60	0.00	368,654.40	9.24%
St Object: 4000	Repairs and Maintenance	Total:	58,200.00	30,325.72	0.00	27,874.28	52.10%
St Object: 5000	Supplies and Materials	Total:	159,359.00	46,002.75	0.00	113,356.25	28.86%
St Object: 6000	Capital Outlay	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 7000	Other Expenditures	Total:	7,700.00	9,408.94	0.00	-1,708.94	122.19%
St Object: 8000	Outgoing Transfers/Oth Transct	Total:	1,768,551.00	32,667.08	0.00	1,735,883.92	1.84%
Function: 113	High School Instruction	Total:	14,899,510.00	3,705,086.94	0.00	11,194,423.06	24.86%
St Object: 1000	Salaries	Total:	907,098.00	269,206.76	0.00	637,891.24	29.67%
St Object: 2000	Employee Benefits	Total:	655,555.00	162,223.83	0.00	493,331.17	24.74%
St Object: 3000	Purchased Services	Total:	338,068.00	98,921.10	0.00	239,146.90	29.26%

Bloomfield Hills Schools
Budget to Actual by St Revenue and Function-St Object wo Prior Year
As of 11/30/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
St Object: 4000	Repairs and Maintenance	Total:	8,800.00	4,348.58	0.00	4,451.42	49.41%
St Object: 5000	Supplies and Materials	Total:	51,030.00	50,885.75	0.00	144.25	99.71%
St Object: 6000	Capital Outlay	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 118	Preschool Instruction	Total:	1,960,551.00	585,586.02	0.00	1,374,964.98	29.86%
St Object: 1000	Salaries	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 2000	Employee Benefits	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 119	Summer School Instruction	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 1000	Salaries	Total:	5,622,683.00	1,578,231.86	0.00	4,044,451.14	28.06%
St Object: 2000	Employee Benefits	Total:	4,633,672.00	1,310,816.42	0.00	3,322,855.58	28.28%
St Object: 3000	Purchased Services	Total:	215,226.00	20,174.80	0.00	195,051.20	9.37%
St Object: 5000	Supplies and Materials	Total:	87,200.00	22,867.93	0.00	64,332.07	26.22%
St Object: 7000	Other Expenditures	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 8000	Outgoing Transfers/Oth Transct	Total:	1,850,788.00	5,314.60	0.00	1,845,473.40	0.28%
Function: 122	Special Education Instr	Total:	12,409,569.00	2,937,405.61	0.00	9,472,163.39	23.67%
St Object: 1000	Salaries	Total:	1,343,098.00	386,870.61	0.00	956,227.39	28.80%
St Object: 2000	Employee Benefits	Total:	891,976.00	295,994.32	0.00	595,981.68	33.18%
St Object: 3000	Purchased Services	Total:	148,143.00	10,256.00	0.00	137,887.00	6.92%
St Object: 4000	Repairs and Maintenance	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 5000	Supplies and Materials	Total:	116,670.00	56,801.51	0.00	59,868.49	48.68%
Function: 125	Compensatory Education	Total:	2,499,887.00	749,922.44	0.00	1,749,964.56	29.99%
St Object: 1000	Salaries	Total:	273,685.00	89,609.60	0.00	184,075.40	32.74%
St Object: 2000	Employee Benefits	Total:	218,338.00	64,242.72	0.00	154,095.28	29.42%
St Object: 3000	Purchased Services	Total:	215,092.00	43,339.91	0.00	171,752.09	20.14%
St Object: 4000	Repairs and Maintenance	Total:	2,417.00	2,835.09	0.00	-418.09	117.29%
St Object: 5000	Supplies and Materials	Total:	178,506.00	21,679.49	0.00	156,826.51	12.14%
St Object: 6000	Capital Outlay	Total:	33,007.00	16,767.81	0.00	16,239.19	50.80%
St Object: 7000	Other Expenditures	Total:	11,376.00	1,694.00	0.00	9,682.00	14.89%
Function: 127	Career & Tech Instruction	Total:	932,421.00	240,168.62	0.00	692,252.38	25.75%
St Object: 1000	Salaries	Total:	1,279,389.00	358,355.09	0.00	921,033.91	28.00%
St Object: 2000	Employee Benefits	Total:	980,848.00	278,408.52	0.00	702,439.48	28.38%
St Object: 3000	Purchased Services	Total:	1,019.00	302.34	0.00	716.66	29.67%
St Object: 7000	Other Expenditures	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 212	Guidance Services	Total:	2,261,256.00	637,065.95	0.00	1,624,190.05	28.17%
St Object: 1000	Salaries	Total:	385,249.00	117,169.32	0.00	268,079.68	30.41%
St Object: 2000	Employee Benefits	Total:	300,233.00	88,739.53	0.00	211,493.47	29.55%
St Object: 3000	Purchased Services	Total:	12,950.00	488.52	0.00	12,461.48	3.77%
St Object: 5000	Supplies and Materials	Total:	15,110.00	5,767.85	0.00	9,342.15	38.17%
Function: 213	Health Services	Total:	713,542.00	212,165.22	0.00	501,376.78	29.73%
St Object: 1000	Salaries	Total:	507,938.00	197,963.84	0.00	309,974.16	38.97%
St Object: 2000	Employee Benefits	Total:	333,569.00	122,659.68	0.00	210,909.32	36.77%
St Object: 3000	Purchased Services	Total:	5,050.00	1,102.28	0.00	3,947.72	21.82%
St Object: 5000	Supplies and Materials	Total:	13,000.00	1,736.39	0.00	11,263.61	13.35%
Function: 214	Psychological Services	Total:	859,557.00	323,462.19	0.00	536,094.81	37.63%
St Object: 1000	Salaries	Total:	735,247.00	198,921.36	0.00	536,325.64	27.05%
St Object: 2000	Employee Benefits	Total:	584,332.00	167,800.33	0.00	416,531.67	28.71%
St Object: 3000	Purchased Services	Total:	7,450.00	8,039.72	0.00	-589.72	107.91%
St Object: 5000	Supplies and Materials	Total:	11,500.00	2,422.29	0.00	9,077.71	21.06%
Function: 215	Speech and Audiology Services	Total:	1,338,529.00	377,183.70	0.00	961,345.30	28.17%
St Object: 1000	Salaries	Total:	1,081,901.00	308,884.13	0.00	773,016.87	28.55%

Bloomfield Hills Schools
Budget to Actual by St Revenue and Function-St Object wo Prior Year
As of 11/30/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
St Object: 2000	Employee Benefits	Total:	854,008.00	253,605.45	0.00	600,402.55	29.69%
St Object: 3000	Purchased Services	Total:	1,050.00	290.72	0.00	759.28	27.68%
St Object: 5000	Supplies and Materials	Total:	12,000.00	1,171.48	0.00	10,828.52	9.76%
Function: 216	Social Work Services	Total:	1,948,959.00	563,951.78	0.00	1,385,007.22	28.93%
St Object: 1000	Salaries	Total:	698,132.00	193,560.16	0.00	504,571.84	27.72%
St Object: 2000	Employee Benefits	Total:	659,730.00	158,625.53	0.00	501,104.47	24.04%
St Object: 3000	Purchased Services	Total:	700.00	73.57	0.00	626.43	10.51%
St Object: 4000	Repairs and Maintenance	Total:	2,000.00	1,436.00	0.00	564.00	71.80%
St Object: 5000	Supplies and Materials	Total:	1,000.00	0.00	0.00	1,000.00	0.00%
Function: 218	Teacher Consultant Services	Total:	1,361,562.00	353,695.26	0.00	1,007,866.74	25.97%
St Object: 1000	Salaries	Total:	559,395.00	189,200.23	0.00	370,194.77	33.82%
St Object: 2000	Employee Benefits	Total:	537,830.00	148,718.79	0.00	389,111.21	27.65%
St Object: 3000	Purchased Services	Total:	25,127.00	9,100.03	0.00	16,026.97	36.21%
St Object: 4000	Repairs and Maintenance	Total:	30,000.00	28,710.00	0.00	1,290.00	95.70%
St Object: 5000	Supplies and Materials	Total:	9,500.00	9,278.91	0.00	221.09	97.67%
St Object: 6000	Capital Outlay	Total:	10,000.00	0.00	0.00	10,000.00	0.00%
St Object: 7000	Other Expenditures	Total:	1,500.00	1,422.75	0.00	77.25	94.85%
Function: 219	Other Pupil Support Services	Total:	1,173,352.00	386,430.71	0.00	786,921.29	32.93%
St Object: 1000	Salaries	Total:	1,513,176.00	325,751.12	0.00	1,187,424.88	21.52%
St Object: 2000	Employee Benefits	Total:	1,153,196.00	257,422.40	0.00	895,773.60	22.32%
St Object: 3000	Purchased Services	Total:	442,480.00	449,692.87	3,800.00	-11,012.87	102.48%
St Object: 4000	Repairs and Maintenance	Total:	1,000.00	1,060.30	0.00	-60.30	106.03%
St Object: 5000	Supplies and Materials	Total:	299,100.00	52,224.03	18,720.66	228,155.31	23.71%
St Object: 7000	Other Expenditures	Total:	55,000.00	38,340.00	0.00	16,660.00	69.70%
Function: 221	Improvement of Instruction	Total:	3,463,952.00	1,124,490.72	22,520.66	2,316,940.62	33.11%
St Object: 1000	Salaries	Total:	854,468.00	239,526.60	0.00	614,941.40	28.03%
St Object: 2000	Employee Benefits	Total:	739,680.00	187,129.45	0.00	552,550.55	25.29%
St Object: 3000	Purchased Services	Total:	16,200.00	219.41	0.00	15,980.59	1.35%
St Object: 5000	Supplies and Materials	Total:	44,307.00	4,204.18	0.00	40,102.82	9.48%
St Object: 7000	Other Expenditures	Total:	700.00	-133.33	0.00	833.33	-19.04%
Function: 222	Educational Media Services	Total:	1,655,355.00	430,946.31	0.00	1,224,408.69	26.03%
St Object: 1000	Salaries	Total:	143,368.00	54,973.27	0.00	88,394.73	38.34%
St Object: 2000	Employee Benefits	Total:	116,593.00	38,538.18	0.00	78,054.82	33.05%
St Object: 3000	Purchased Services	Total:	2,600.00	0.00	0.00	2,600.00	0.00%
St Object: 4000	Repairs and Maintenance	Total:	15,000.00	0.00	0.00	15,000.00	0.00%
St Object: 5000	Supplies and Materials	Total:	12,000.00	2,877.21	0.00	9,122.79	23.97%
St Object: 7000	Other Expenditures	Total:	100.00	-120.00	0.00	220.00	-120.00%
Function: 224	Educational Television	Total:	289,661.00	96,268.66	0.00	193,392.34	33.23%
St Object: 1000	Salaries	Total:	1,236,555.00	561,213.20	0.00	675,341.80	45.38%
St Object: 2000	Employee Benefits	Total:	924,965.00	367,308.35	0.00	557,656.65	39.71%
St Object: 3000	Purchased Services	Total:	124,300.00	39,737.83	0.00	84,562.17	31.96%
St Object: 4000	Repairs and Maintenance	Total:	14,100.00	1,450.85	0.00	12,649.15	10.28%
St Object: 5000	Supplies and Materials	Total:	40,000.00	4,533.70	0.00	35,466.30	11.33%
St Object: 6000	Capital Outlay	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 7000	Other Expenditures	Total:	2,864.00	5,175.93	0.00	-2,311.93	180.72%
Function: 226	Supervision of Instructional	Total:	2,342,784.00	979,419.86	0.00	1,363,364.14	41.80%
St Object: 3000	Purchased Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 5000	Supplies and Materials	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 227	Academic Student Assessment	Total:	0.00	0.00	0.00	0.00	0.00%

Bloomfield Hills Schools
Budget to Actual by St Revenue and Function-St Object wo Prior Year
As of 11/30/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
St Object: 1000	Salaries	Total:	49,730.00	13,762.00	0.00	35,968.00	27.67%
St Object: 2000	Employee Benefits	Total:	30,528.00	-4,833.34	0.00	35,361.34	-15.83%
Function: 229	Other Instructional Staff Svc	Total:	80,258.00	8,928.66	0.00	71,329.34	11.12%
St Object: 1000	Salaries	Total:	15,000.00	2,230.67	0.00	12,769.33	14.87%
St Object: 2000	Employee Benefits	Total:	7,823.00	1,173.90	0.00	6,649.10	15.00%
St Object: 3000	Purchased Services	Total:	127,750.00	90,795.87	909.69	36,044.44	71.78%
St Object: 4000	Repairs and Maintenance	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 5000	Supplies and Materials	Total:	4,000.00	190.16	0.00	3,809.84	4.75%
St Object: 7000	Other Expenditures	Total:	10,000.00	10,135.61	0.00	-135.61	101.35%
Function: 231	Board of Education	Total:	164,573.00	104,526.21	909.69	59,137.10	64.06%
St Object: 1000	Salaries	Total:	399,500.00	211,518.08	0.00	187,981.92	52.94%
St Object: 2000	Employee Benefits	Total:	269,725.00	129,377.01	0.00	140,347.99	47.96%
St Object: 3000	Purchased Services	Total:	28,000.00	26,367.74	12,475.00	-10,842.74	138.72%
St Object: 5000	Supplies and Materials	Total:	3,000.00	7,593.89	0.00	-4,593.89	253.12%
St Object: 7000	Other Expenditures	Total:	7,000.00	6,815.06	0.00	184.94	97.35%
Function: 232	Executive Administration	Total:	707,225.00	381,671.78	12,475.00	313,078.22	55.73%
St Object: 1000	Salaries	Total:	2,603,179.00	937,492.85	0.00	1,665,686.15	36.01%
St Object: 2000	Employee Benefits	Total:	2,092,787.00	634,266.73	0.00	1,458,520.27	30.30%
St Object: 3000	Purchased Services	Total:	1,900.00	2,307.04	0.00	-407.04	121.42%
St Object: 5000	Supplies and Materials	Total:	21,500.00	16,626.53	0.00	4,873.47	77.33%
St Object: 6000	Capital Outlay	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 7000	Other Expenditures	Total:	1,500.00	537.50	0.00	962.50	35.83%
Function: 241	Office of the Principal	Total:	4,720,866.00	1,591,230.65	0.00	3,129,635.35	33.70%
St Object: 3000	Purchased Services	Total:	36,000.00	1,971.12	0.00	34,028.88	5.47%
Function: 249	Other School Administration	Total:	36,000.00	1,971.12	0.00	34,028.88	5.47%
St Object: 1000	Salaries	Total:	613,884.00	233,906.11	0.00	379,977.89	38.10%
St Object: 2000	Employee Benefits	Total:	451,048.00	152,539.87	0.00	298,508.13	33.81%
St Object: 3000	Purchased Services	Total:	109,030.00	13,407.14	39,345.43	56,277.43	48.38%
St Object: 4000	Repairs and Maintenance	Total:	6,000.00	3,991.03	0.00	2,008.97	66.51%
St Object: 5000	Supplies and Materials	Total:	7,000.00	2,713.98	0.00	4,286.02	38.77%
St Object: 7000	Other Expenditures	Total:	97,000.00	35,071.51	0.00	61,928.49	36.15%
Function: 252	Fiscal Services	Total:	1,283,962.00	441,629.64	39,345.43	802,986.93	37.46%
St Object: 3000	Purchased Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 7000	Other Expenditures	Total:	50,000.00	0.00	0.00	50,000.00	0.00%
Function: 259	Other Business Services	Total:	50,000.00	0.00	0.00	50,000.00	0.00%
St Object: 1000	Salaries	Total:	1,478,354.00	574,802.75	0.00	903,551.25	38.88%
St Object: 2000	Employee Benefits	Total:	1,224,216.00	414,039.73	0.00	810,176.27	33.82%
St Object: 3000	Purchased Services	Total:	1,324,738.00	300,301.80	0.00	1,024,436.20	22.66%
St Object: 4000	Repairs and Maintenance	Total:	3,224,020.00	1,112,218.29	77,037.00	2,034,764.71	36.88%
St Object: 5000	Supplies and Materials	Total:	1,663,400.00	543,671.65	0.00	1,119,728.35	32.68%
St Object: 6000	Capital Outlay	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 7000	Other Expenditures	Total:	7,500.00	2,390.23	0.00	5,109.77	31.86%
St Object: 8000	Outgoing Transfers/Oth Transct	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 261	Operating Building Services	Total:	8,922,228.00	2,947,424.45	77,037.00	5,897,766.55	33.89%
St Object: 1000	Salaries	Total:	26,634.00	8,335.26	0.00	18,298.74	31.29%
St Object: 2000	Employee Benefits	Total:	16,688.00	910.04	0.00	15,777.96	5.45%
St Object: 3000	Purchased Services	Total:	547,948.00	90,353.68	1,061.50	456,532.82	16.68%
St Object: 5000	Supplies and Materials	Total:	15,750.00	654.30	0.00	15,095.70	4.15%
Function: 266	Security Services	Total:	607,020.00	100,253.28	1,061.50	505,705.22	16.69%

Bloomfield Hills Schools
Budget to Actual by St Revenue and Function-St Object wo Prior Year
As of 11/30/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
St Object: 1000	Salaries	Total:	1,563,151.00	612,823.39	0.00	950,327.61	39.20%
St Object: 2000	Employee Benefits	Total:	1,227,992.00	364,315.56	0.00	863,676.44	29.66%
St Object: 3000	Purchased Services	Total:	507,800.00	154,025.66	0.00	353,774.34	30.33%
St Object: 4000	Repairs and Maintenance	Total:	21,900.00	5,218.69	0.00	16,681.31	23.82%
St Object: 5000	Supplies and Materials	Total:	437,300.00	122,499.22	0.00	314,800.78	28.01%
St Object: 6000	Capital Outlay	Total:	30,000.00	3,393.22	0.00	26,606.78	11.31%
St Object: 7000	Other Expenditures	Total:	1,000.00	318.02	0.00	681.98	31.80%
Function: 271	Pupil Transportation Services	Total:	3,789,143.00	1,262,593.76	0.00	2,526,549.24	33.32%
St Object: 1000	Salaries	Total:	230,497.00	97,586.94	0.00	132,910.06	42.33%
St Object: 2000	Employee Benefits	Total:	193,444.00	66,146.07	0.00	127,297.93	34.19%
St Object: 3000	Purchased Services	Total:	143,500.00	58,580.13	0.00	84,919.87	40.82%
St Object: 5000	Supplies and Materials	Total:	10,500.00	6,814.85	0.00	3,685.15	64.90%
St Object: 6000	Capital Outlay	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 7000	Other Expenditures	Total:	2,000.00	30,345.00	0.00	-28,345.00	1,517.25%
Function: 282	Communication Services	Total:	579,941.00	259,472.99	0.00	320,468.01	44.74%
St Object: 1000	Salaries	Total:	705,511.00	267,035.96	0.00	438,475.04	37.85%
St Object: 2000	Employee Benefits	Total:	497,302.00	143,010.36	0.00	354,291.64	28.75%
St Object: 3000	Purchased Services	Total:	108,357.00	19,244.11	6,334.00	82,778.89	23.60%
St Object: 4000	Repairs and Maintenance	Total:	17,000.00	25,379.84	0.00	-8,379.84	149.29%
St Object: 5000	Supplies and Materials	Total:	12,442.00	5,581.80	0.00	6,860.20	44.86%
St Object: 7000	Other Expenditures	Total:	12,490.00	2,395.00	0.00	10,095.00	19.17%
Function: 283	Personnel Services	Total:	1,353,102.00	462,647.07	6,334.00	884,120.93	34.65%
St Object: 1000	Salaries	Total:	975,782.00	432,878.44	0.00	542,903.56	44.36%
St Object: 2000	Employee Benefits	Total:	743,980.00	282,243.61	0.00	461,736.39	37.93%
St Object: 3000	Purchased Services	Total:	826,000.00	452,530.26	99,206.29	274,263.45	66.79%
St Object: 4000	Repairs and Maintenance	Total:	17,000.00	256.52	31,004.16	-14,260.68	183.88%
St Object: 5000	Supplies and Materials	Total:	128,000.00	63,560.33	0.00	64,439.67	49.65%
St Object: 6000	Capital Outlay	Total:	30,000.00	20,421.23	0.00	9,578.77	68.07%
St Object: 7000	Other Expenditures	Total:	2,500.00	84,527.03	0.00	-82,027.03	3,381.08%
Function: 284	Technology Services	Total:	2,723,262.00	1,336,417.42	130,210.45	1,256,634.13	53.85%
St Object: 1000	Salaries	Total:	105,342.00	44,308.43	0.00	61,033.57	42.06%
St Object: 2000	Employee Benefits	Total:	84,849.00	30,995.73	0.00	53,853.27	36.53%
St Object: 3000	Purchased Services	Total:	3,549.00	1,090.37	0.00	2,458.63	30.72%
St Object: 4000	Repairs and Maintenance	Total:	200.00	0.00	0.00	200.00	0.00%
St Object: 5000	Supplies and Materials	Total:	367.00	150.33	0.00	216.67	40.96%
St Object: 7000	Other Expenditures	Total:	235.00	240.00	0.00	-5.00	102.12%
Function: 285	Pupil Accounting	Total:	194,542.00	76,784.86	0.00	117,757.14	39.46%
St Object: 2000	Employee Benefits	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 289	Other Central Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 1000	Salaries	Total:	270,000.00	26,089.25	0.00	243,910.75	9.66%
St Object: 2000	Employee Benefits	Total:	164,280.00	12,900.44	0.00	151,379.56	7.85%
St Object: 3000	Purchased Services	Total:	163,250.00	13,458.40	0.00	149,791.60	8.24%
St Object: 7000	Other Expenditures	Total:	3,100.00	0.00	0.00	3,100.00	0.00%
Function: 291	Pupil Activities	Total:	600,630.00	52,448.09	0.00	548,181.91	8.73%
St Object: 1000	Salaries	Total:	534,438.00	202,318.06	0.00	332,119.94	37.85%
St Object: 2000	Employee Benefits	Total:	358,575.00	113,770.97	0.00	244,804.03	31.72%
St Object: 3000	Purchased Services	Total:	728,500.00	147,201.53	0.00	581,298.47	20.20%
St Object: 4000	Repairs and Maintenance	Total:	1,000.00	188.92	0.00	811.08	18.89%
St Object: 5000	Supplies and Materials	Total:	211,100.00	36,250.26	4,666.44	170,183.30	19.38%
St Object: 7000	Other Expenditures	Total:	38,200.00	14,280.42	0.00	23,919.58	37.38%

Bloomfield Hills Schools
Budget to Actual by St Revenue and Function-St Object wo Prior Year
As of 11/30/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
Function: 293	Athletic Activities	Total:	1,871,813.00	514,010.16	4,666.44	1,353,136.40	27.70%
St Object: 5000	Supplies and Materials	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 297	Food Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 1000	Salaries	Total:	92,280.00	35,683.70	0.00	56,596.30	38.66%
St Object: 2000	Employee Benefits	Total:	54,635.00	16,705.99	0.00	37,929.01	30.57%
St Object: 3000	Purchased Services	Total:	2,000.00	1,251.35	0.00	748.65	62.56%
St Object: 5000	Supplies and Materials	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 311	Community Services Direction	Total:	148,915.00	53,641.04	0.00	95,273.96	36.02%
St Object: 1000	Salaries	Total:	2,449.00	12,481.46	0.00	-10,032.46	509.65%
St Object: 2000	Employee Benefits	Total:	1,433.00	6,827.83	0.00	-5,394.83	476.47%
St Object: 3000	Purchased Services	Total:	38,695.00	44,462.63	0.00	-5,767.63	114.90%
St Object: 5000	Supplies and Materials	Total:	3,000.00	3,165.05	0.00	-165.05	105.50%
Function: 321	Community Recreation	Total:	45,577.00	66,936.97	0.00	-21,359.97	146.86%
St Object: 1000	Salaries	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 2000	Employee Benefits	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 3000	Purchased Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 5000	Supplies and Materials	Total:	0.00	84.37	0.00	-84.37	0.00%
Function: 331	Community Activities	Total:	0.00	84.37	0.00	-84.37	0.00%
St Object: 1000	Salaries	Total:	607,526.00	227,217.69	0.00	380,308.31	37.40%
St Object: 2000	Employee Benefits	Total:	482,660.00	156,440.57	0.00	326,219.43	32.41%
St Object: 3000	Purchased Services	Total:	281,228.00	70,411.14	0.00	210,816.86	25.03%
St Object: 4000	Repairs and Maintenance	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 5000	Supplies and Materials	Total:	5,332.00	6,158.79	0.00	-826.79	115.50%
St Object: 7000	Other Expenditures	Total:	68,275.00	20,575.05	0.00	47,699.95	30.13%
Function: 351	Custody and Care of Children	Total:	1,445,021.00	480,803.24	0.00	964,217.76	33.27%
St Object: 3000	Purchased Services	Total:	6,200.00	0.00	0.00	6,200.00	0.00%
St Object: 5000	Supplies and Materials	Total:	6,250.00	6,250.00	0.00	0.00	100.00%
St Object: 8000	Outgoing Transfers/Oth Transct	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 361	Welfare Activities	Total:	12,450.00	6,250.00	0.00	6,200.00	50.20%
St Object: 1000	Salaries	Total:	363,759.00	65,491.11	0.00	298,267.89	18.00%
St Object: 2000	Employee Benefits	Total:	264,655.00	49,616.00	0.00	215,039.00	18.74%
St Object: 3000	Purchased Services	Total:	15,313.00	7,643.82	0.00	7,669.18	49.91%
St Object: 5000	Supplies and Materials	Total:	5,745.00	43.97	0.00	5,701.03	0.76%
Function: 371	Non-Public School Pupils	Total:	649,472.00	122,794.90	0.00	526,677.10	18.90%
St Object: 1000	Salaries	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 2000	Employee Benefits	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 391	Other Community Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 7000	Other Expenditures	Total:	181,804.00	0.00	0.00	181,804.00	0.00%
Function: 511	Debt Serv-Long Trm-Principal	Total:	181,804.00	0.00	0.00	181,804.00	0.00%
St Object: 8000	Outgoing Transfers/Oth Transct	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 611	Fund Modification	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 8000	Outgoing Transfers/Oth Transct	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 625	Transfer Out Food Serv	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 8000	Outgoing Transfers/Oth Transct	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 643	Tran Out 430 Fund	Total:	0.00	0.00	0.00	0.00	0.00%
Type: 5	Expense	Total:	110,939,754.00	33,191,431.71	314,241.17	77,434,081.12	30.20%
St Fund: 22	Special Revenue Fund						
Type: 4	Revenue						
St Revenue: 300	State Sources	Total:	4,460,427.00	0.00	0.00	4,460,427.00	0.00%

Bloomfield Hills Schools
Budget to Actual by St Revenue and Function-St Object wo Prior Year
As of 11/30/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
St Revenue: 500	Interdistrict Sources	Total:	7,698,936.00	2,260,984.00	0.00	5,437,952.00	29.36%
Type: 4	Revenue	Total:	12,159,363.00	2,260,984.00	0.00	9,898,379.00	18.59%
Type: 5	Expense						
St Object: 0000	Not Applicable	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 1000	Salaries	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 2000	Employee Benefits	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 000	Not Applicable	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 1000	Salaries	Total:	4,057,858.00	1,476,770.31	0.00	2,581,087.69	36.39%
St Object: 2000	Employee Benefits	Total:	3,483,305.00	1,119,616.29	0.00	2,363,688.71	32.14%
St Object: 3000	Purchased Services	Total:	169,200.00	44,138.41	0.00	125,061.59	26.08%
St Object: 4000	Repairs and Maintenance	Total:	10,000.00	4,404.73	0.00	5,595.27	44.04%
St Object: 5000	Supplies and Materials	Total:	91,500.00	34,890.80	0.00	56,609.20	38.13%
St Object: 6000	Capital Outlay	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 122	Special Education Instr	Total:	7,811,863.00	2,679,820.54	0.00	5,132,042.46	34.30%
St Object: 1000	Salaries	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 2000	Employee Benefits	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 212	Guidance Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 1000	Salaries	Total:	546,049.00	232,772.41	0.00	313,276.59	42.62%
St Object: 2000	Employee Benefits	Total:	368,024.00	124,743.18	0.00	243,280.82	33.89%
St Object: 3000	Purchased Services	Total:	74,000.00	37,577.02	0.00	36,422.98	50.77%
St Object: 5000	Supplies and Materials	Total:	1,500.00	5,297.22	0.00	-3,797.22	353.14%
St Object: 7000	Other Expenditures	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 213	Health Services	Total:	989,573.00	400,389.83	0.00	589,183.17	40.46%
St Object: 1000	Salaries	Total:	107,772.00	13,547.03	0.00	94,224.97	12.57%
St Object: 2000	Employee Benefits	Total:	64,828.00	8,088.77	0.00	56,739.23	12.47%
St Object: 3000	Purchased Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 5000	Supplies and Materials	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 214	Psychological Services	Total:	172,600.00	21,635.80	0.00	150,964.20	12.53%
St Object: 1000	Salaries	Total:	372,433.00	127,361.09	0.00	245,071.91	34.19%
St Object: 2000	Employee Benefits	Total:	293,348.00	91,309.54	0.00	202,038.46	31.12%
St Object: 3000	Purchased Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 5000	Supplies and Materials	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 215	Speech and Audiology Services	Total:	665,781.00	218,670.63	0.00	447,110.37	32.84%
St Object: 1000	Salaries	Total:	81,786.00	24,652.10	0.00	57,133.90	30.14%
St Object: 2000	Employee Benefits	Total:	61,096.00	14,792.10	0.00	46,303.90	24.21%
St Object: 3000	Purchased Services	Total:	100.00	0.00	0.00	100.00	0.00%
St Object: 5000	Supplies and Materials	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 216	Social Work Services	Total:	142,982.00	39,444.20	0.00	103,537.80	27.58%
St Object: 1000	Salaries	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 2000	Employee Benefits	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 3000	Purchased Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 5000	Supplies and Materials	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 218	Teacher Consultant Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 1000	Salaries	Total:	199,906.00	68,519.32	0.00	131,386.68	34.27%
St Object: 2000	Employee Benefits	Total:	140,088.00	42,486.72	0.00	97,601.28	30.32%
St Object: 3000	Purchased Services	Total:	15,000.00	3,870.45	0.00	11,129.55	25.80%
St Object: 5000	Supplies and Materials	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 7000	Other Expenditures	Total:	1,000.00	0.00	0.00	1,000.00	0.00%
Function: 219	Other Pupil Support Services	Total:	355,994.00	114,876.49	0.00	241,117.51	32.26%

Bloomfield Hills Schools
Budget to Actual by St Revenue and Function-St Object wo Prior Year
As of 11/30/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
St Object: 1000	Salaries	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 2000	Employee Benefits	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 3000	Purchased Services	Total:	6,500.00	2,357.58	0.00	4,142.42	36.27%
St Object: 5000	Supplies and Materials	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 7000	Other Expenditures	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 221	Improvement of Instruction	Total:	6,500.00	2,357.58	0.00	4,142.42	36.27%
St Object: 1000	Salaries	Total:	292,984.00	104,276.23	0.00	188,707.77	35.59%
St Object: 2000	Employee Benefits	Total:	230,387.00	60,353.40	0.00	170,033.60	26.19%
St Object: 3000	Purchased Services	Total:	15,000.00	9,839.93	0.00	5,160.07	65.59%
St Object: 4000	Repairs and Maintenance	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 5000	Supplies and Materials	Total:	1,000.00	0.00	0.00	1,000.00	0.00%
St Object: 7000	Other Expenditures	Total:	500.00	150.00	0.00	350.00	30.00%
Function: 226	Supervision of Instructional	Total:	539,871.00	174,619.56	0.00	365,251.44	32.34%
St Object: 1000	Salaries	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 2000	Employee Benefits	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 3000	Purchased Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 4000	Repairs and Maintenance	Total:	290,329.00	53,904.24	0.00	236,424.76	18.56%
St Object: 5000	Supplies and Materials	Total:	68,000.00	16,664.46	0.00	51,335.54	24.50%
St Object: 7000	Other Expenditures	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 8000	Outgoing Transfers/Oth Transct	Total:	833,113.00	0.00	0.00	833,113.00	0.00%
Function: 261	Operating Building Services	Total:	1,191,442.00	70,568.70	0.00	1,120,873.30	5.92%
St Object: 3000	Purchased Services	Total:	12,500.00	0.00	0.00	12,500.00	0.00%
Function: 271	Pupil Transportation Services	Total:	12,500.00	0.00	0.00	12,500.00	0.00%
St Object: 2000	Employee Benefits	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 3000	Purchased Services	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 283	Personnel Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 6000	Capital Outlay	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 456	Building Improvement Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 6000	Capital Outlay	Total:	16,000.00	0.00	0.00	16,000.00	0.00%
Function: 459	Other Facility Construct	Total:	16,000.00	0.00	0.00	16,000.00	0.00%
St Object: 8000	Outgoing Transfers/Oth Transct	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 492	Prior Period Adj Non Matr	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 7000	Other Expenditures	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 511	Debt Serv-Long Trm-Principal	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 8000	Outgoing Transfers/Oth Transct	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 611	Fund Modification	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 8000	Outgoing Transfers/Oth Transct	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 641	Fund Modification	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 8000	Outgoing Transfers/Oth Transct	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 643	Tran Out 430 Fund	Total:	0.00	0.00	0.00	0.00	0.00%
Type: 5	Expense	Total:	11,905,106.00	3,722,383.33	0.00	8,182,722.67	31.26%
St Fund: 23	Special Revenue Fund						
Type: 4	Revenue						
St Revenue: 100	Local Sources	Total:	2,411,500.00	1,588,777.40	0.00	822,722.60	65.88%
St Revenue: 400	Federal Sources	Total:	0.00	0.00	0.00	0.00	0.00%
Type: 4	Revenue	Total:	2,411,500.00	1,588,777.40	0.00	822,722.60	65.88%
Type: 5	Expense						
St Object: 2000	Employee Benefits	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 4000	Repairs and Maintenance	Total:	10,000.00	3,870.21	0.00	6,129.79	38.70%

Bloomfield Hills Schools
Budget to Actual by St Revenue and Function-St Object wo Prior Year
As of 11/30/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
St Object: 8000	Outgoing Transfers/Oth Transct	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 261	Operating Building Services	Total:	10,000.00	3,870.21	0.00	6,129.79	38.70%
St Object: 1000	Salaries	Total:	168,812.00	68,345.18	0.00	100,466.82	40.48%
St Object: 2000	Employee Benefits	Total:	82,069.00	45,403.01	0.00	36,665.99	55.32%
Function: 311	Community Services Direction	Total:	250,881.00	113,748.19	0.00	137,132.81	45.33%
St Object: 1000	Salaries	Total:	48,692.00	38,102.99	0.00	10,589.01	78.25%
St Object: 2000	Employee Benefits	Total:	31,666.00	2,599.32	0.00	29,066.68	8.20%
St Object: 3000	Purchased Services	Total:	690,700.00	244,662.57	0.00	446,037.43	35.42%
St Object: 4000	Repairs and Maintenance	Total:	4,000.00	1,521.04	0.00	2,478.96	38.02%
St Object: 5000	Supplies and Materials	Total:	75,000.00	32,239.95	0.00	42,760.05	42.98%
St Object: 6000	Capital Outlay	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 7000	Other Expenditures	Total:	7,000.00	6,575.00	0.00	425.00	93.92%
St Object: 8000	Outgoing Transfers/Oth Transct	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 321	Community Recreation	Total:	857,058.00	325,700.87	0.00	531,357.13	38.00%
St Object: 1000	Salaries	Total:	487,588.00	220,849.85	0.00	266,738.15	45.29%
St Object: 2000	Employee Benefits	Total:	268,295.00	141,532.14	0.00	126,762.86	52.75%
St Object: 3000	Purchased Services	Total:	184,560.00	97,248.59	0.00	87,311.41	52.69%
St Object: 4000	Repairs and Maintenance	Total:	7,200.00	3,841.25	0.00	3,358.75	53.35%
St Object: 5000	Supplies and Materials	Total:	180,900.00	74,106.65	0.00	106,793.35	40.96%
St Object: 7000	Other Expenditures	Total:	32,125.00	6,710.12	0.00	25,414.88	20.88%
Function: 331	Community Activities	Total:	1,160,668.00	544,288.60	0.00	616,379.40	46.89%
St Object: 1000	Salaries	Total:	51,475.00	18,224.19	0.00	33,250.81	35.40%
St Object: 2000	Employee Benefits	Total:	34,732.00	11,365.56	0.00	23,366.44	32.72%
St Object: 3000	Purchased Services	Total:	1,000.00	43.00	0.00	957.00	4.30%
St Object: 4000	Repairs and Maintenance	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 5000	Supplies and Materials	Total:	3,500.00	2,284.03	0.00	1,215.97	65.25%
St Object: 7000	Other Expenditures	Total:	1,000.00	477.83	0.00	522.17	47.78%
Function: 351	Custody and Care of Children	Total:	91,707.00	32,394.61	0.00	59,312.39	35.32%
St Object: 7000	Other Expenditures	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 511	Debt Serv-Long Trm-Principal	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 8000	Outgoing Transfers/Oth Transct	Total:	83,000.00	0.00	0.00	83,000.00	0.00%
Function: 611	Fund Modification	Total:	83,000.00	0.00	0.00	83,000.00	0.00%
Type: 5	Expense	Total:	2,453,314.00	1,020,002.48	0.00	1,433,311.52	41.57%
St Fund: 25	Special Revenue Fund						
Type: 4	Revenue						
St Revenue: 100	Local Sources	Total:	370,000.00	68,385.37	0.00	301,614.63	18.48%
St Revenue: 300	State Sources	Total:	1,563,000.00	0.00	0.00	1,563,000.00	0.00%
St Revenue: 400	Federal Sources	Total:	743,847.00	9,555.82	0.00	734,291.18	1.28%
St Revenue: 600	Transfers In	Total:	0.00	0.00	0.00	0.00	0.00%
Type: 4	Revenue	Total:	2,676,847.00	77,941.19	0.00	2,598,905.81	2.91%
Type: 5	Expense						
St Object: 4000	Repairs and Maintenance	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 261	Operating Building Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 5000	Supplies and Materials	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 271	Pupil Transportation Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 1000	Salaries	Total:	50,000.00	0.00	0.00	50,000.00	0.00%
St Object: 2000	Employee Benefits	Total:	20,000.00	0.00	0.00	20,000.00	0.00%
St Object: 3000	Purchased Services	Total:	1,280,500.00	54,709.33	1,588.52	1,224,202.15	4.39%
St Object: 4000	Repairs and Maintenance	Total:	25,000.00	8,998.99	0.00	16,001.01	35.99%

Bloomfield Hills Schools
Budget to Actual by St Revenue and Function-St Object wo Prior Year
As of 11/30/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
St Object: 5000	Supplies and Materials	Total:	1,222,000.00	4,293.41	71,606.77	1,146,099.82	6.21%
St Object: 6000	Capital Outlay	Total:	310,600.00	115,373.96	28,863.20	166,362.84	46.43%
St Object: 7000	Other Expenditures	Total:	16,750.00	0.00	0.00	16,750.00	0.00%
Function: 297	Food Services	Total:	2,924,850.00	183,375.69	102,058.49	2,639,415.82	9.75%
St Object: 8000	Outgoing Transfers/Oth Transct	Total:	10,000.00	0.00	0.00	10,000.00	0.00%
Function: 611	Fund Modification	Total:	10,000.00	0.00	0.00	10,000.00	0.00%
Type: 5	Expense	Total:	2,934,850.00	183,375.69	102,058.49	2,649,415.82	9.72%
St Fund: 27	Special Revenue Fund						
Type:4	Revenue						
St Revenue: 100	Local Sources	Total:	166,000.00	95,897.00	0.00	70,103.00	57.76%
St Revenue: 500	Interdistrict Sources	Total:	6,493,389.00	0.00	0.00	6,493,389.00	0.00%
Type: 4	Revenue	Total:	6,659,389.00	95,897.00	0.00	6,563,492.00	1.44%
Type:5	Expense						
St Object: 1000	Salaries	Total:	1,354,217.50	417,475.81	0.00	936,741.69	30.82%
St Object: 2000	Employee Benefits	Total:	583,922.00	316,816.64	0.00	267,105.36	54.25%
St Object: 3000	Purchased Services	Total:	65,000.00	45,475.74	0.00	19,524.26	69.96%
St Object: 4000	Repairs and Maintenance	Total:	27,000.00	15,859.92	0.00	11,140.08	58.74%
St Object: 5000	Supplies and Materials	Total:	125,000.00	80,310.90	964.00	43,725.10	65.01%
St Object: 6000	Capital Outlay	Total:	5,000.00	0.00	0.00	5,000.00	0.00%
St Object: 7000	Other Expenditures	Total:	25,000.00	41,259.08	0.00	-16,259.08	165.03%
St Object: 8000	Outgoing Transfers/Oth Transct	Total:	2,617,528.00	0.00	0.00	2,617,528.00	0.00%
Function: 113	High School Instruction	Total:	4,802,667.50	917,198.09	964.00	3,884,505.41	19.11%
St Object: 1000	Salaries	Total:	117,626.98	38,577.64	0.00	79,049.34	32.79%
St Object: 2000	Employee Benefits	Total:	77,103.00	31,748.16	0.00	45,354.84	41.17%
St Object: 3000	Purchased Services	Total:	0.00	1,679.27	0.00	-1,679.27	0.00%
St Object: 5000	Supplies and Materials	Total:	0.00	373.19	0.00	-373.19	0.00%
St Object: 7000	Other Expenditures	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 212	Guidance Services	Total:	194,729.98	72,378.26	0.00	122,351.72	37.16%
St Object: 5000	Supplies and Materials	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 213	Health Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 3000	Purchased Services	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 214	Psychological Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 1000	Salaries	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 2000	Employee Benefits	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 218	Teacher Consultant Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 1000	Salaries	Total:	120,807.06	39,585.28	0.00	81,221.78	32.76%
St Object: 2000	Employee Benefits	Total:	53,775.00	25,499.30	0.00	28,275.70	47.41%
Function: 219	Other Pupil Support Services	Total:	174,582.06	65,084.58	0.00	109,497.48	37.28%
St Object: 3000	Purchased Services	Total:	10,000.00	2,995.17	0.00	7,004.83	29.95%
St Object: 5000	Supplies and Materials	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 221	Improvement of Instruction	Total:	10,000.00	2,995.17	0.00	7,004.83	29.95%
St Object: 1000	Salaries	Total:	25,183.52	9,939.45	0.00	15,244.07	39.46%
St Object: 2000	Employee Benefits	Total:	21,398.00	10,563.85	0.00	10,834.15	49.36%
St Object: 5000	Supplies and Materials	Total:	0.00	4,763.38	0.00	-4,763.38	0.00%
Function: 222	Educational Media Services	Total:	46,581.52	25,266.68	0.00	21,314.84	54.24%
St Object: 1000	Salaries	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 2000	Employee Benefits	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 225	Technology Assisted Instructn	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 2000	Employee Benefits	Total:	0.00	0.00	0.00	0.00	0.00%

Bloomfield Hills Schools
Budget to Actual by St Revenue and Function-St Object wo Prior Year
As of 11/30/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
St Object: 3000	Purchased Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 5000	Supplies and Materials	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 7000	Other Expenditures	Total:	0.00	299.00	0.00	-299.00	0.00%
Function: 226	Supervision of Instructional	Total:	0.00	299.00	0.00	-299.00	0.00%
St Object: 1000	Salaries	Total:	422,676.56	172,633.36	0.00	250,043.20	40.84%
St Object: 2000	Employee Benefits	Total:	247,225.00	118,878.54	0.00	128,346.46	48.08%
St Object: 3000	Purchased Services	Total:	12,000.00	271.12	0.00	11,728.88	2.25%
St Object: 5000	Supplies and Materials	Total:	0.00	218.96	0.00	-218.96	0.00%
St Object: 6000	Capital Outlay	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 241	Office of the Principal	Total:	681,901.56	292,001.98	0.00	389,899.58	42.82%
St Object: 3000	Purchased Services	Total:	10,000.00	2,994.50	0.00	7,005.50	29.94%
Function: 249	Other School Administration	Total:	10,000.00	2,994.50	0.00	7,005.50	29.94%
St Object: 1000	Salaries	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 2000	Employee Benefits	Total:	1,576.00	0.00	0.00	1,576.00	0.00%
St Object: 3000	Purchased Services	Total:	10,000.00	2,766.73	0.00	7,233.27	27.66%
St Object: 4000	Repairs and Maintenance	Total:	500,000.00	62,570.56	0.00	437,429.44	12.51%
St Object: 5000	Supplies and Materials	Total:	63,990.00	20,389.24	0.00	43,600.76	31.86%
Function: 261	Operating Building Services	Total:	575,566.00	85,726.53	0.00	489,839.47	14.89%
St Object: 1000	Salaries	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 2000	Employee Benefits	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 3000	Purchased Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 4000	Repairs and Maintenance	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 271	Pupil Transportation Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 3000	Purchased Services	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 284	Technology Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 1000	Salaries	Total:	5,029.70	2,140.60	0.00	2,889.10	42.55%
St Object: 2000	Employee Benefits	Total:	387.00	1,142.13	0.00	-755.13	295.12%
Function: 285	Pupil Accounting	Total:	5,416.70	3,282.73	0.00	2,133.97	60.60%
St Object: 1000	Salaries	Total:	32,375.12	10,163.44	0.00	22,211.68	31.39%
St Object: 2000	Employee Benefits	Total:	13,490.00	6,112.50	0.00	7,377.50	45.31%
Function: 311	Community Services Direction	Total:	45,865.12	16,275.94	0.00	29,589.18	35.48%
St Object: 1000	Salaries	Total:	12,000.00	9,428.00	0.00	2,572.00	78.56%
St Object: 2000	Employee Benefits	Total:	4,664.00	5,266.89	0.00	-602.89	112.92%
St Object: 3000	Purchased Services	Total:	45,400.00	22,732.40	0.00	22,667.60	50.07%
St Object: 4000	Repairs and Maintenance	Total:	1,000.00	0.00	0.00	1,000.00	0.00%
St Object: 5000	Supplies and Materials	Total:	15,000.00	2,858.58	0.00	12,141.42	19.05%
St Object: 7000	Other Expenditures	Total:	10,000.00	6,798.74	0.00	3,201.26	67.98%
Function: 331	Community Activities	Total:	88,064.00	47,084.61	0.00	40,979.39	53.46%
St Object: 7000	Other Expenditures	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 511	Debt Serv-Long Trm-Principal	Total:	0.00	0.00	0.00	0.00	0.00%
Type: 5	Expense	Total:	6,635,374.44	1,530,588.07	964.00	5,103,822.37	23.08%
St Fund: 29	Special Revenue Fund						
Type: 4	Revenue						
St Revenue: 100	Local Sources	Total:	1,550,000.00	0.00	0.00	1,550,000.00	0.00%
Type: 4	Revenue	Total:	1,550,000.00	0.00	0.00	1,550,000.00	0.00%
Type: 5	Expense						
St Object: 3000	Purchased Services	Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 5000	Supplies and Materials	Total:	1,500,000.00	0.00	0.00	1,500,000.00	0.00%
St Object: 7000	Other Expenditures	Total:	0.00	0.00	0.00	0.00	0.00%

Bloomfield Hills Schools
Budget to Actual by St Revenue and Function-St Object wo Prior Year
As of 11/30/2024

St Revenue/Function Description	Original B Budget	Actual	Encumbrance	Balance	Percent
Function: 296 Other Stud/School Activity Exp Total:	1,500,000.00	0.00	0.00	1,500,000.00	0.00%
Type: 5 Expense Total:	1,500,000.00	0.00	0.00	1,500,000.00	0.00%
St Fund: 31 Debt Service Fund					
Type: 4 Revenue					
St Revenue: 100 Local Sources Total:	0.00	6,576,212.82	0.00	-6,576,212.82	0.00%
Type: 4 Revenue Total:	0.00	6,576,212.82	0.00	-6,576,212.82	0.00%
Type: 5 Expense					
St Object: 7000 Other Expenditures Total:	0.00	0.00	0.00	0.00	0.00%
Function: 259 Other Business Services Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 7000 Other Expenditures Total:	0.00	4,193,459.38	0.00	-4,193,459.38	0.00%
Function: 511 Debt Serv-Long Trm-Principal Total:	0.00	4,193,459.38	0.00	-4,193,459.38	0.00%
Type: 5 Expense Total:	0.00	4,193,459.38	0.00	-4,193,459.38	0.00%
St Fund: 41 Capital Projects Fund					
Type: 4 Revenue					
St Revenue: 100 Local Sources Total:	0.00	3,088,972.19	0.00	-3,088,972.19	0.00%
St Revenue: 300 State Sources Total:	0.00	0.00	0.00	0.00	0.00%
St Revenue: 400 Federal Sources Total:	0.00	0.00	0.00	0.00	0.00%
St Revenue: 500 Interdistrict Sources Total:	0.00	0.00	0.00	0.00	0.00%
St Revenue: 600 Transfers In Total:	0.00	0.00	0.00	0.00	0.00%
Type: 4 Revenue Total:	0.00	3,088,972.19	0.00	-3,088,972.19	0.00%
Type: 5 Expense					
St Object: 7000 Other Expenditures Total:	0.00	0.00	0.00	0.00	0.00%
Function: 231 Board of Education Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 3000 Purchased Services Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 7000 Other Expenditures Total:	0.00	0.00	0.00	0.00	0.00%
Function: 259 Other Business Services Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 6000 Capital Outlay Total:	145,812.00	172,470.48	0.00	-26,658.48	118.28%
Function: 261 Operating Building Services Total:	145,812.00	172,470.48	0.00	-26,658.48	118.28%
St Object: 6000 Capital Outlay Total:	0.00	0.00	0.00	0.00	0.00%
Function: 271 Pupil Transportation Services Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 6000 Capital Outlay Total:	49,995.00	0.00	43,960.00	6,035.00	87.92%
Function: 284 Technology Services Total:	49,995.00	0.00	43,960.00	6,035.00	87.92%
St Object: 4000 Repairs and Maintenance Total:	0.00	0.00	0.00	0.00	0.00%
St Object: 6000 Capital Outlay Total:	8,823,767.89	436,554.82	3,393,437.16	4,993,775.91	43.40%
Function: 452 Site Improvement Services Total:	8,823,767.89	436,554.82	3,393,437.16	4,993,775.91	43.40%
St Object: 3000 Purchased Services Total:	10,952,401.82	1,539,848.97	7,236,674.64	2,175,878.21	80.13%
St Object: 7000 Other Expenditures Total:	0.00	1,734.67	0.00	-1,734.67	0.00%
Function: 453 Architecture & Engineering Total:	10,952,401.82	1,541,583.64	7,236,674.64	2,174,143.54	80.14%
St Object: 3000 Purchased Services Total:	0.00	296,976.80	10,023.20	-307,000.00	0.00%
St Object: 6000 Capital Outlay Total:	38,689,597.60	14,000,087.72	16,304,583.16	8,384,926.72	78.32%
Function: 456 Building Improvement Services Total:	38,689,597.60	14,297,064.52	16,314,606.36	8,077,926.72	79.12%
St Object: 6000 Capital Outlay Total:	158,460.89	81,731.36	4,660.00	72,069.53	54.51%
Function: 459 Other Facility Construct Total:	158,460.89	81,731.36	4,660.00	72,069.53	54.51%
St Object: 8000 Outgoing Transfers/Oth Transct Total:	0.00	0.00	0.00	0.00	0.00%
Function: 492 Prior Period Adj Non Matr Total:	0.00	0.00	0.00	0.00	0.00%
Type: 5 Expense Total:	58,820,035.20	16,529,404.82	26,993,338.16	15,297,292.22	73.99%
St Fund: 51 Trust Fund					
Type: 4 Revenue					

Bloomfield Hills Schools
Budget to Actual by St Revenue and Function-St Object wo Prior Year
As of 11/30/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
St Revenue: 100	Local Sources	Total:	3,000.00	0.00	0.00	3,000.00	0.00%
Type: 4		Revenue Total:	3,000.00	0.00	0.00	3,000.00	0.00%
Type: 5	Expense						
St Object: 6000	Capital Outlay	Total:	0.00	0.00	226,996.00	-226,996.00	0.00%
Function: 452	Site Improvement Services	Total:	0.00	0.00	226,996.00	-226,996.00	0.00%
Type: 5	Expense	Total:	0.00	0.00	226,996.00	-226,996.00	0.00%
St Fund: 61	Agency Fund						
Type: 4	Revenue						
St Revenue: 100	Local Sources	Total:	0.00	0.00	0.00	0.00	0.00%
Type: 4		Revenue Total:	0.00	0.00	0.00	0.00	0.00%
Type: 5	Expense						
St Object: 5000	Supplies and Materials	Total:	0.00	0.00	0.00	0.00	0.00%
Function: 296	Other Stud/School Activity Exp	Total:	0.00	0.00	0.00	0.00	0.00%
Type: 5	Expense	Total:	0.00	0.00	0.00	0.00	0.00%
St Fund: 81	Internal Service Fund						
Type: 4	Revenue						
St Revenue: 100	Local Sources	Total:	14,913,867.00	4,091,142.39	0.00	10,822,724.61	27.43%
Type: 4		Revenue Total:	14,913,867.00	4,091,142.39	0.00	10,822,724.61	27.43%
Type: 5	Expense						
St Object: 1000	Salaries	Total:	0.00	18,599.74	0.00	-18,599.74	0.00%
St Object: 2000	Employee Benefits	Total:	12,999,419.00	5,251,469.78	0.00	7,747,949.22	40.39%
St Object: 3000	Purchased Services	Total:	1,800,000.00	639,963.56	0.00	1,160,036.44	35.55%
Function: 283	Personnel Services	Total:	14,799,419.00	5,910,033.08	0.00	8,889,385.92	39.93%
Type: 5	Expense	Total:	14,799,419.00	5,910,033.08	0.00	8,889,385.92	39.93%
Grand Total:			-58,772,901.14	-27,973,489.61			

End of Report



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Keith McDonald, Deputy Superintendent
Date: December 16, 2024
Re: Request to Approve Personnel Actions

Recommended Motion:

I move the Board of Education to approve the personnel actions, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
Personnel_Report_-_December_16__2024.pdf	Personnel Report (December 16, 2024)

Personnel Report - December 16, 2024

ASSIGNMENTS:

Patricia Kopmeyer

Teacher/South Hills Middle School/1.0 FTE

Effective: January 23, 2025

Salary: \$82,704/Step 11/MA/15 Step Salary Schedule

RECALLS:

None to report

RESIGNATIONS:

None to report

LAYOFFS:

None to report

LEAVE OF ABSENCE:

None to report



Bloomfield Hills Board of Education


Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: December 16, 2024
Re: FY25 General Fund Budget Amendment One Presentation

Recommended Motion:

Background Information:

ATTACHMENTS:

File Name	Description
 12.16.24_General_Fund_Amendment_1_Budget_Update_Slides_-_Bloomfield_template.pdf	FY25 Midyear Budget Revisions Presentation

Bloomfield Hills Schools Board of Education Meeting December 16, 2024

Finance Update 2024-25 General Fund Amendment 1

Revenue Adjustments

\$2.0m (1.8%) Decrease from Original Budget

State
Revenue

- FTE: 5,024 (+25)
- Foundation: \$13,443
- Foundation revenue (-\$1.7m)

State
Revenue

- Recognizes additional retirement revenue (\$3.1m)
- Removes retirement pass-through funding (-\$5.4m)
- Includes one-time retirement pass-through revenue (+\$1.4m)

Revenue Adjustments

\$2.0m (1.8%) Decrease from Original Budget

State
Revenue

- Increase GSRP revenue (\$871k)

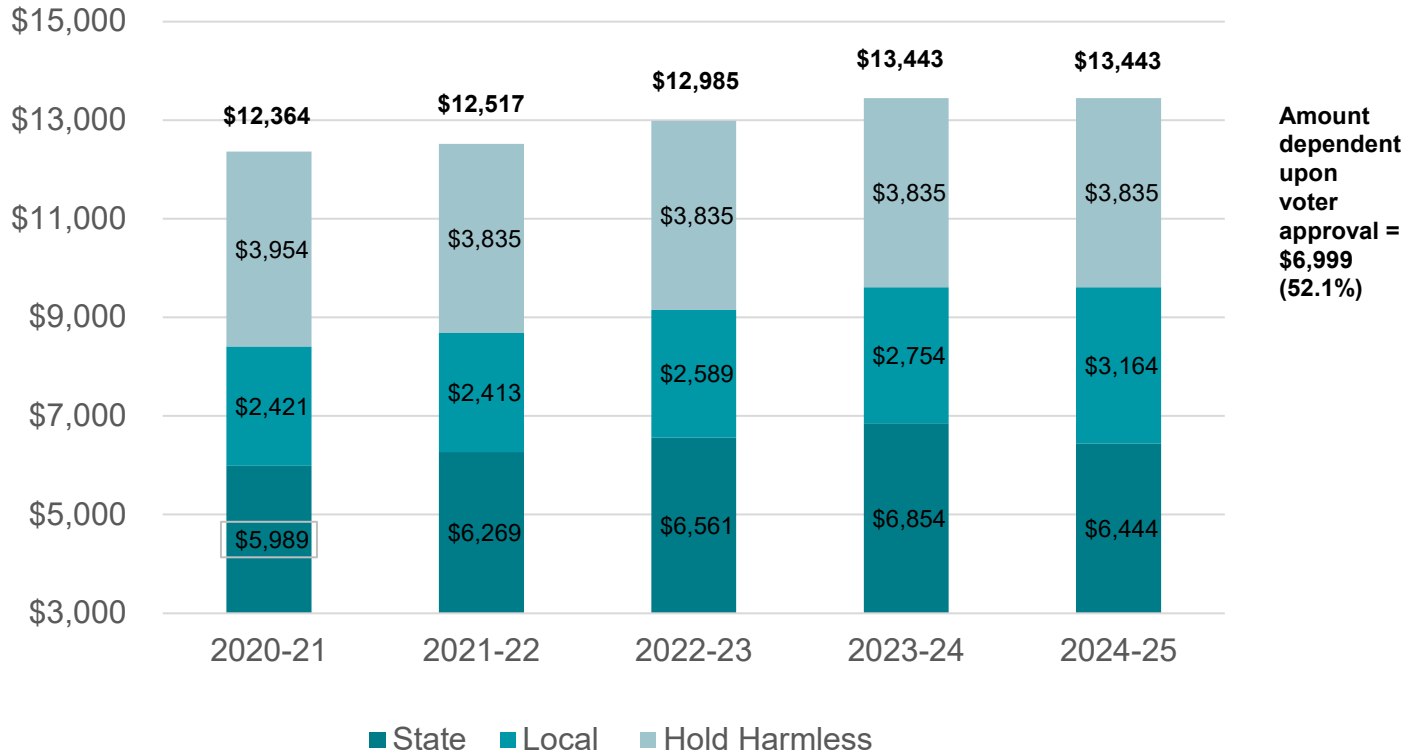
State
Revenue

- Other categorical grants adjusted to current year allowances

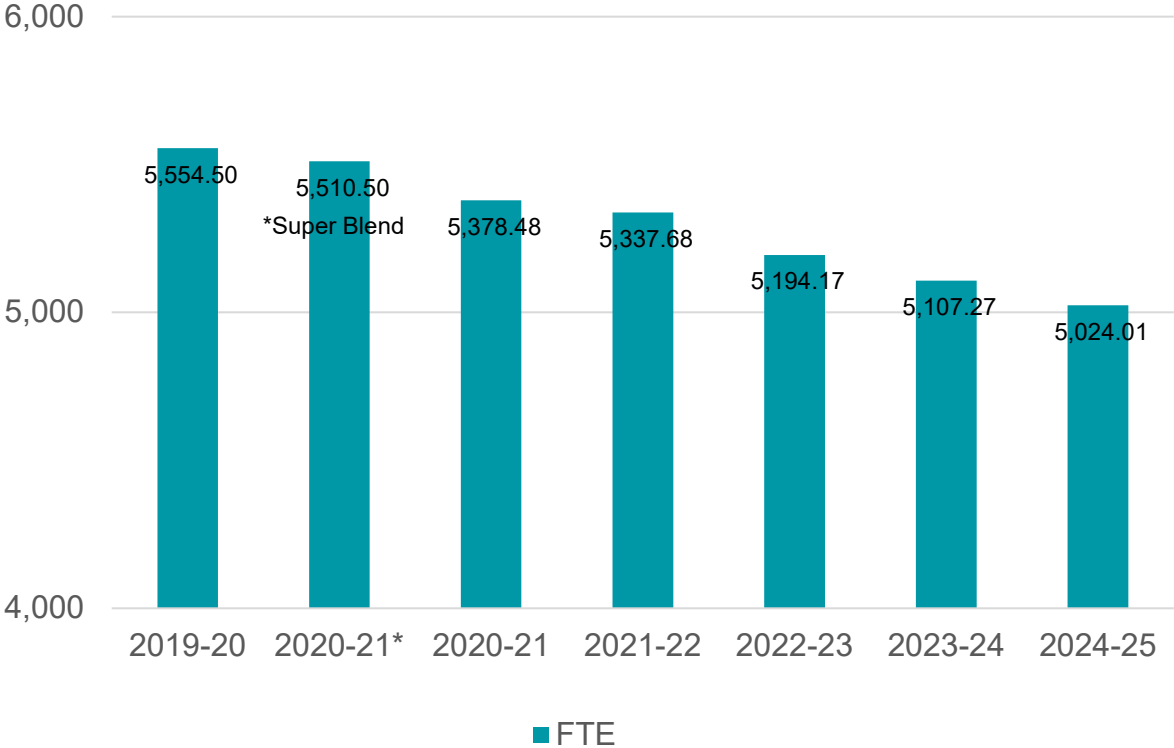
Local
Revenue

- Decrease preschool tuition revenue
- Adjust interest income

Foundation Allowance History



State Aid Membership History



Expenditure Adjustments

\$2.3m (2.1%) Decrease from Original Budget

Salaries and Benefits:

- Adjusts salaries and benefits to reflect current staffing and contractual agreements
- Paraeducator and AFSCME contracts

Benefits:

- Removes retirement pass through funding (-\$5.4m)
- Includes one-time pass-through retirement costs (+\$1.4m)

Supplies & Equipment:

- \$200,000 for instrumental music
- \$100,000 M&O vehicle replacement
- \$50,000 textbooks
- \$42,000 radios

**Bloomfield Hills Schools - General Fund
Revenues by Source and Expenditures by Object**

	2023-24		2024-25		2024-25		Change		
	Audited		Original		Recommended				
	Actual		Budget		Budget				
Revenue									
Local Sources	\$ 40,604,633	37.0%	\$ 41,179,171	37.2%	\$ 41,278,126	37.9%	\$ 98,955	0.2%	
State Sources	57,981,684	52.8%	58,623,281	52.9%	56,332,418	51.8%	(2,290,863)	-3.9%	
Federal Sources	2,960,810	2.7%	2,608,171	2.4%	2,675,109	2.5%	66,938	2.6%	
Interdistrict Sources	8,235,202	7.5%	8,337,363	7.5%	8,482,939	8%	145,576	1.7%	
Transfers In	69,674	0.1%	93,000	0.1%	70,000	0.1%	(23,000)	-24.7%	
Total Revenue	109,852,003		110,840,986		108,838,592		(2,002,394)	-1.8%	
Expenditures									
Salaries	50,680,178	46.6%	50,401,240	45.5%	51,319,836	47.3%	918,596	1.8%	
Benefits	38,801,045	35.7%	40,918,005	36.9%	37,231,101	34.3%	(3,686,904)	-9.0%	
Purchased Services	10,810,635	9.9%	11,114,957	10.0%	11,206,241	10.3%	91,284	0.8%	
Supplies and Other	4,652,692	4.3%	4,584,281	4.1%	5,053,395	4.7%	469,114	10.2%	
Outgoing Tuition	3,627,920	3.3%	3,646,239	3.3%	3,569,773	3.3%	(76,466)	-2.1%	
Debt Service	181,804	0.2%	181,804	0.2%	181,804	0.2%	-	0.0%	
Total Expenditures	108,754,274		110,846,526		108,562,150		(2,284,376)	-2.1%	
Net Change in Fund Balance	1,097,729		(5,540)		276,442				
Fund Balance - Beginning of Year	\$ 21,612,727		\$ 20,857,732		\$ 22,710,456				
Fund Balance - End of Year	\$ 22,710,456		\$ 20,852,192		\$ 22,986,898				
	20.88%		18.81%		21.17%				



Budget Considerations

- Impact of PA152 legislation
- Mental health & security funding
- Reimbursement of 3% healthcare subsidy for certain employees
- Declining enrollment
- Continued opportunities for staff alignment
- Structural deficit
- Alignment of budget priorities with strategic plan
- Collective bargaining

Looking Ahead

- Consensus Revenue Estimating Conference (CREC) - January
- Governor's Budget - February
- Ancillary Fund Amendment – March/April
- CREC – May
- 2024-25 Final Budget and 2025-26 Adoption – June



Questions?



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: December 16, 2024
Re: Request to Approve FY25 General Fund Budget Amendment One

Recommended Motion:

I move the Board of Education to approve the General Fund Budget Amendment One, as presented.

Fund	Revenue	Expenditure	Net Change in Fund Balance
General Fund	\$108,838,592	\$108,562,150	\$276,442

Background Information:

The attached Revenues by Source and Expenditures by Function document for the General Fund shows the budget comparison by functional or department area, comparing the recommended Amendment 1 revision against the original budget adopted in June, 2024. A statement “by object” is also provided for the General Fund that shows costs by type of activity. The adopted budget is prepared based on assumptions, primarily around pupil enrollment and staffing. As funding, pupil count and staffing needs become known, budget adjustments are required.

There are significant changes to the 2024-25 budget. Total revenue available for operations increased approximately \$2 million, which is offset by operational expenditures of about \$1.7 million, providing a projected net surplus of \$276,000 compared to the small deficit budget projected in June. Adjustments to pass-through retirement revenue and costs are included in revised budget.

The amendment decreases General Fund revenue by approximately \$2.0 million, primarily relating to state source revenue. The adopted budget assumed a \$241 per pupil foundation

increase that did not materialize. Under the 2024-25 State Aid Budget, foundation allowance remains unchanged at \$13,443 per pupil. The State Aid Budget instead includes a new retirement revenue section that effectively reduces the retirement rate school districts incur for the 2024-25 year. School districts will still incur and budget the full cost of retirement for the current year, but will receive a rebate for one year equivalent to about 5.75% of retirement wages. New legislation permanently reduces the retirement rate effective October 1, 2025, which will impact our 2025-26 budget development.

Total 2024-25 state source revenue is reduced by a net \$2.3 million, resulting from the following notable adjustments:

- Foundation revenue is reconciled and reduced by \$1.7 million to reflect a flat foundation allowance and current enrollment. It should be noted our FTE is up about 25 pupils compared to projections included in the original budget.
- Retirement revenue is increased by \$3.1 million to recognize section 147a(4) revenue described above.
- Approximately \$5.4 million ongoing pass-through retirement revenue is removed from the amended budget (147c). \$1.4 million of one-time pass through retirement revenue (147c2) is added back to the budget, for a net decrease of \$4.0 million of pass-through retirement revenue. This is also an adjustment and reduction to expenditures (see benefits discussion below).
- GSRP revenue is increased \$870,000 due to the State’s and district’s expansion of GSRP programs, offering free preschool to more eligible 4 year old students in our school community.
- Other categorical revenue sources are adjusted to reflect current allowances.

Due to the expansion of GSRP, the district experienced a tuition revenue decrease consistent with the increase in GSRP state grant revenue. The decrease to tuition revenue is offset by a \$500,000 increase to investment income as the district continues to experience favorable interest rates, as well as various other local revenue adjustments. Total local source revenue was increased \$100,000.

Expenditures were also adjusted and reduced by \$2.3 million. Salaries and related benefits, were adjusted to reflect current staffing levels and negotiated contracts. Wages were adjusted approximately \$900,000. The majority of the increase (\$800,000) is related to the settlement of two bargaining agreements finalized after the adoption of the original budget, increasing wages to our paras, bus drivers and maintenance staff. Total benefits were reduced by \$3.7 million, accounting for the removal of certain pass-through retirement costs.

Other added costs include an investment of \$200,000 for necessary instrument replacements, \$100,000 for maintenance and operations vehicle replacements, \$50,000 for textbooks, and \$42,000 for additional radios. There were no significant adjustments to third-party contracts.

ATTACHMENTS:

File Name	Description
 General_Fund_Amendment_1_-_by_function.pdf	GF Amendment by Function

**Bloomfield Hills Schools - General Fund
Revenues by Source and Expenditures by Function**

	2023-24 Audited Actual	2024-25 Original Budget	2024-25 Recommended Budget
Revenue			
Local Sources	\$ 40,604,633	\$ 41,179,171	\$ 41,278,126
State Sources	57,981,684	58,623,281	56,332,418
Federal Sources	2,960,810	2,608,171	2,675,109
Interdistrict Sources	8,235,202	8,337,363	8,482,939
Total revenue	109,782,329	110,747,986	108,768,592
Expenditures			
Instruction:			
Basic Programs	47,692,520	47,521,564	46,602,408
Added Needs	15,316,325	15,750,436	15,301,884
Total instruction	63,008,845	63,272,000	61,904,292
Support Services:			
Pupil Services	9,269,573	9,654,970	9,294,440
Instructional Services	6,942,043	7,832,010	7,407,305
General Administration	877,629	871,798	1,202,722
School Administration	4,628,030	4,756,866	4,600,227
Business Services	1,350,979	1,333,962	1,255,050
Maintenance and Operations	9,444,872	9,529,248	9,522,382
Transportation	3,720,276	3,789,143	4,175,288
Central Services	4,620,700	4,850,847	4,556,989
Debt Services	181,804	181,804	181,804
Total support services	41,035,906	42,800,648	42,196,207
Cocurricular Activities	2,613,590	2,472,443	2,432,962
Community Services	2,095,933	2,301,435	2,028,689
Total expenditures	108,754,274	110,846,526	108,562,150
Excess of Revenue Over (Under) Expenditures	1,028,055	(98,540)	206,442
Other Financing Sources (Uses)			
Transfers in	69,674	93,000	70,000
Transfers out	-	-	-
Total other financing sources	69,674	93,000	70,000
Net Change in Fund Balance	1,097,729	(5,540)	276,442
Fund Balance - Beginning of Year	\$ 21,612,727	\$ 20,857,732	\$ 22,710,456
Fund Balance - End of Year	\$ 22,710,456	\$ 20,852,192	\$ 22,986,898
	20.88%	18.81%	21.17%

**Bloomfield Hills Schools - General Fund
Revenues by Source and Expenditures by Object**

	2023-24		2024-25		2024-25		Change		
	Audited		Original		Recommended				
	Actual		Budget		Budget				
Revenue									
Local Sources	\$ 40,604,633	37.0%	\$ 41,179,171	37.2%	\$ 41,278,126	37.9%	\$ 98,955	0.2%	
State Sources	57,981,684	52.8%	58,623,281	52.9%	56,332,418	51.8%	(2,290,863)	-3.9%	
Federal Sources	2,960,810	2.7%	2,608,171	2.4%	2,675,109	2.5%	66,938	2.6%	
Interdistrict Sources	8,235,202	7.5%	8,337,363	7.5%	8,482,939	8%	145,576	1.7%	
Transfers In	69,674	0.1%	93,000	0.1%	70,000	0.1%	(23,000)	-24.7%	
Total Revenue	109,852,003		110,840,986		108,838,592		(2,002,394)	-1.8%	
Expenditures									
Salaries	50,680,178	46.6%	50,401,240	45.5%	51,319,836	47.3%	918,596	1.8%	
Benefits	38,801,045	35.7%	40,918,005	36.9%	37,231,101	34.3%	(3,686,904)	-9.0%	
Purchased Services	10,810,635	9.9%	11,114,957	10.0%	11,206,241	10.3%	91,284	0.8%	
Supplies and Other	4,652,692	4.3%	4,584,281	4.1%	5,053,395	4.7%	469,114	10.2%	
Outgoing Tuition	3,627,920	3.3%	3,646,239	3.3%	3,569,773	3.3%	(76,466)	-2.1%	
Debt Service	181,804	0.2%	181,804	0.2%	181,804	0.2%	-	0.0%	
Total Expenditures	108,754,274		110,846,526		108,562,150		(2,284,376)	-2.1%	
Net Change in Fund Balance	1,097,729		(5,540)		276,442				
Fund Balance - Beginning of Year	\$ 21,612,727		\$ 20,857,732		\$ 22,710,456				
Fund Balance - End of Year	\$ 22,710,456		\$ 20,852,192		\$ 22,986,898				
	20.88%		18.81%		21.17%				



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Keith McDonald, Deputy Superintendent & Jake McDermott, Director of Maintenance & Operations
Date: December 16, 2024
Re: Request to Approve Bid Pack 11 - Elementary Schools Phase III Renovations, International Academy Secure Vestibule & Main Office Reconfiguration, and Wing Lake Developmental Center Secure Vestibule

Recommended Motion:

I move the Board of Education to approve Bid Package 11 - 2025 Elementary Renovations in the amount of \$9,006,079.50, inclusive of 10% contingency, to be paid for from the 2020 Bond Fund, as presented - with the exception of technology classroom upgrades at Wing Lake Development Center, which will be Center Program funded.

Background Information:

ATTACHMENTS:

File Name	Description
24.12.16_BHS_Bond-BP_11_-_Elementary_Phase_III_FINAL.pdf	Bid Pack 11 Recommendation Letter

December 16, 2024

Mr. Keith McDonald, Deputy Superintendent
Mr. Jacob McDermott, Director of Physical Plant Services
Bloomfield Hills Schools
7273 Wing Lake Rd
Bloomfield Hills, MI 48301

RE: BHS Bond - Bid Package #11 – Elementary Schools Phase III Renovations
International Academy secure vestibule and main office reconfiguration
Wing Lake Developmental Center secure vestibule

Dear Mr. McDonald and Mr. McDermott:

On October 1, 2024, issuance of Bid Package #11 for the phase III renovation work at Conant, Way, Eastover and Lone Pine elementary schools was solicited by Barton Malow Builders (BMB). Also included in this bid package was the work for the International Academy secure vestibule and main office reconfiguration as well as the secure vestibule at Wing Lake Developmental Center. Bids were due back on November 19th and 26th 2024 with thirty-three (33) contractors submitting bids across all the disciplines. All post bid interviews have been conducted and qualified to meet the criteria set forth in the RFP for submission. The breakdown of the work for this bid package along with the bid tabulation and award documentation is enclosed for review. We are requesting board approval so that work and overall project material procurement can commence immediately. Project funding will be coming directly from the 2020 bond program budget. The costs listed below are construction costs only.

Funding Breakdown:

Base Bid	\$7,942,497.00
Alternates	\$244,848.00
10% contingency	\$818,734.50

Grand Total	\$9,006,079.50
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In conclusion, the project team is requesting board approval to move forward with BMB's selected contractors who have submitted the most qualified and complete bids regarding Bid Package 11 – Elementary schools phase III renovations, International Academy secure vestibule and main office reconfiguration as well as the secure vestibule at Wing Lake Developmental Center. The awarded costs represent the lowest qualified bidder for the base bid and alternate combined.

The Project Team is available at the Board's convenience to answer any questions.

Sincerely,



David Goldman
Plante Moran Realpoint

CC: Kandice Moynihan – Bloomfield Hills Schools
Kayleen Krahn – Bloomfield Hills Schools
Rebecca Catherincchia - Bloomfield Hills Schools
Paul Wills – Plante Moran Realpoint
Shannon Momot – Plante Moran Realpoint
Allen Dresselhouse – Plante Moran Realpoint

December 4th, 2024

Mr. Jacob McDermott
Director of Physical Plant Services
7273 Wing Lake Rd.
Bloomfield Hills, MI 48301

Subject: Bloomfield Hills Schools – Bid Package 11: Elementary Renovations 2025

Dear Mr. McDermott,

On November 19th and 26th of 2024, formal bids were received for the Bloomfield Hills Elementary Renovations bid package, this package includes work for the final phase of renovations at the elementary schools, Conant, Way, Lone Pine, and Eastover, secure front vestibule construction and office reconfiguration at International Academy as well as a secure front vestibule construction at Wing Lake Developmental Center. Barton Malow has reviewed the proposals with the Project Architect and is prepared to recommend the following actions concerning the award of contracts:

Bid Category #024119 Selective Demolition

DKI International Inc. (West Bloomfield Township, MI)

Base Bid Amount - All Schools	\$509,000.00
Alternate A1 (Lone Pine Cafeteria Flooring Demo) -	\$7,400.00
Alternate A5 (Lone Pine Media Center Flooring Demo) -	\$5,000.00
Alternate A6 (Lone Pine Serving Area Base Demo) -	\$3,000.00
Alternate A7 (Eastover Media Center Flooring Demo) -	\$4,000.00
Alternate A8 (Eastover Serving Area Base Demo) -	\$4,000.00
Alternate A9 (Eastover Cafeteria Flooring Demo) -	\$6,000.00

The total amount for recommended award of Bid Category #024119 is **\$538,400.00**

Bid Category #060000 General Trades

BJ Construction (New Baltimore, MI)

Base Bid Amount – Way, Lone Pine, Eastover, Wing Lake \$908,210.00

Hicks Construction Company (Royal Oak, MI)

Base Bid Amount – Conant \$447,000.00

E&L Construction Group (Flint, MI)

Base Bid Amount – International Academy \$113,471.00

The total amount for recommended award of Bid Category #060000 is **\$1,468,681.00****Bid Category #061000 Carpentry**

BJ Construction (New Baltimore, MI)

Base Bid Amount – Way, Lone Pine, Eastover, and IA \$738,225.00

E&L Construction Group (Flint, MI)

Base Bid Amount – Conant and Wing Lake \$472,279.00

The total amount for recommended award of Bid Category #061000 is **\$1,210,504.00****Bid Category #088000 Aluminum Entrances**

Daniels Glass (Detroit, MI)

Base Bid Amount - International Academy and Wing Lake \$192,438.00

The total amount for recommended award of Bid Category #088000 is **\$192,438.00****Bid Category #096500 Flooring**

Premier Tile Design Inc. (Detroit, MI)

Base Bid Amount – Conant, Way, IA, and Wing Lake \$374,305.00

Omega Floors (Harrison Charter Township, MI)

Base Bid Amount – Lone Pine	\$443,750.00
Alternate A1 (Lone Pine Cafeteria Flooring) -	\$53,000.00
Alternate A5 (Lone Pine Media Center Flooring) -	\$28,090.00
Alternate A6 – (Lone Pine Serving Area Base) -	\$600.00

DF Floor Covering (Flint, MI)

Base Bid Amount – Eastover	\$275,105.00
Alternate A7 (Eastover Media Center Flooring) -	\$65,856.00
Alternate A8 (Eastover Serving Area Base) -	\$2,745.00
Alternate A9 (Eastover Cafeteria Flooring) -	\$23,657.00

The total amount for recommended award of Bid Category #096500 is **\$1,267,108.00**

Bid Category #099000 Painting

AmMex Painting (Shelby Charter Twp, MI)

Base Bid Amount – Eastover	\$48,500.00
Alternate A7 (Eastover Media Center Paint) -	\$3,000.00
Alternate A8 (Eastover Kitchen Epoxy Flooring) -	\$10,000.00
Alternate A9 (Eastover Cafeteria Paint) -	\$4,000.00

GV Painting LLC (Clinton Township, MI)

Base Bid Amount – International Academy and Wing Lake	\$8,400.00
---	------------

Laci Painting LLC (Novi, MI)

Base Bid Amount - Conant, Way and Lone Pine	\$132,500.00
Alternate A1 (Lone Pine Cafeteria Paint)	\$7,500.00
Alternate A5 (Lone Pine Media Center Paint)	\$7,500.00
Alternate A6 (Lone Pine Kitchen Epoxy Flooring)	\$9,500.00

The total amount for recommended award of Bid Category #099000 is **\$230,900.00**

Bid Category #114000 Food Service Equipment

Stafford-Smith, Inc (Madison Heights, MI)

Base Bid Amount – Lone Pine and Eastover \$356,380.00

The total amount for recommended award of Bid Category #114000 is **\$356,380.00****Bid Category #230000 Mechanical**

Contrast Mechanical (Macomb, MI)

Base Bid Amount - All Schools \$2,187,000.00

The total amount for recommended award of Bid Category #230000 is **\$2,187,000.00****Bid Category #260000 Electrical**

Joule Electrical Contracting (Armada, MI)

Base Bid Amount – Conant, Way, Lone Pine, Eastover, and Wing Lake \$484,134.00

Amcomm Telecommunications (White Lake, MI)

Base Bid Amount – International Academy \$251,800.00

The total amount for recommended award of Bid Category #260000 is **\$735,934.00****Project Contingency**

Construction Contingency Amount (10%) \$818,734.50

The total award amount for this Bid Package is \$9,006,079.50

Sincerely,

Daryl Dombrow
Project Executive

cc: B. Goby (BM) – J. Rogers (BM) – S. Carlson (FAI) – A. Dresselhouse (PMC)



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Keith McDonald, Deputy Superintendent & Jake McDermott, Director of Maintenance & Operations
Date: December 16, 2024
Re: Request to Approve Bid Pack 13 - Bloomin' West / Robotics Renovations

Recommended Motion:

I move the Board of Education to approve Bid Package 13 - Bloomin' West / Robotics Renovations in the amount of \$3,339,435.76, inclusive of 10% contingency, to be paid for from the 2020 Bond Fund, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 24.12.16_BHS_Bond-BP_13_-_Bloomin_West_and_Robotics_FINAL.pdf	Bid Package 13 Recommendation Letter

December 16, 2024

Mr. Keith McDonald, Deputy Superintendent
Mr. Jacob McDermott, Director of Physical Plant Services
Bloomfield Hills Schools
7273 Wing Lake Rd
Bloomfield Hills, MI 48301

RE: BHS Bond - Bid Package #13 – Bloomin West / Robotics Renovations

Dear Mr. McDonald and Mr. McDermott:

On October 22, 2024, issuance of Bid Package #13 for the renovation work Bloomin West and Robotics was solicited by Barton Malow Builders (BMB). Bids were due back on November 26th, 2024, with fifty (50) contractors submitting bids across all the disciplines. All post bid interviews have been conducted and qualified to meet the criteria set forth in the RFP for submission. The breakdown of the work for this bid package along with the bid tabulation and award documentation is enclosed for review. We are requesting board approval so that work and overall project material procurement can commence immediately. Project funding will be coming directly from the 2020 bond program budget. The costs listed below are construction costs only.

Funding Breakdown:

Base Bid	\$3,035,850.69
10% contingency	\$303,585.07

Grand Total	\$3,339,435.76
--------------------	-----------------------

In conclusion, the project team is requesting board approval to move forward with BMB's selected contractors who have submitted the most qualified and complete bids regarding Bid Package 13 – Bloomin West and Robotics renovations. The awarded costs represent the lowest qualified bidder for the base bid and alternate combined.

The Project Team is available at the Board's convenience to answer any questions.

Sincerely,



David Goldman
Plante Moran Realpoint

CC: Kandice Moynihan – Bloomfield Hills Schools
Kayleen Krahn – Bloomfield Hills Schools
Rebecca Catherinchia - Bloomfield Hills Schools
Paul Wills, Shannon Momot, Allen Dresselhouse– Plante Moran Realpoint

December 3rd, 2024

Mr. Jacob McDermott
Director of Physical Plant Services
7273 Wing Lake Rd.
Bloomfield Hills, MI 48301

Subject: Bloomfield Hills Schools – Bid Package 13: Robotics/Bloomin’ West

Dear Mr. McDermott,

On November 26th 2024, formal bids were received for the Bloomfield Hills Robotics/Bloomin’ West bid package. This work includes raising the roof in the existing media center to become the new Robotics playfield, among other renovations to accommodate the Robotics program. It also includes a constructing a separation between the Bloomin’ West portion of the building and creates additional classrooms for the preschool program. Barton Malow has reviewed the proposals with the Project Architect and is prepared to recommend the following actions concerning the award of contracts:

Bid Category #024119 Selective Demolition

DKI International Inc. (West Bloomfield Township, MI)

Base Bid Amount - \$137,000.00

The total amount for recommended award of Bid Category #024119 is **\$137,000.00**

Bid Category #030000 Concrete

Midtown Group, LLC (Detroit, MI)

Base Bid Amount - \$65,900.00

The total amount for recommended award of Bid Category #030000 is **\$65,900.00**

Bid Category #051000 Structural Steel

Judd Industrial (Detroit, MI)

Base Bid Amount - \$214,900.00

The total amount for recommended award of Bid Category #051000 is **\$214,900.00**

Bid Category #060000 General Trades/Carpentry

Construction Solutions Inc. (Brighton, MI)

Base Bid Amount - \$694,000.00

The total amount for recommended award of Bid Category #060000 is **\$694,000.00****Bid Category #075000 Roofing**

Schena Roofing and Sheet Metal Co., Inc. (New Baltimore, MI)

Base Bid Amount - \$235,858.00

The total amount for recommended award of Bid Category #075000 is **\$235,858.00****Bid Category #096500 Flooring**

Shock Brothers Floorcovering, Inc. (Roseville, MI)

Base Bid Amount - \$22,950.00

The total amount for recommended award of Bid Category #096500 is **\$22,950.00****Bid Category #099000 Painting**

Laci Painting LLC (Novi, MI)

Base Bid Amount - \$75,000.00

The total amount for recommended award of Bid Category #099000 is **\$75,000.00****Bid Category #210000 Fire Suppression**

Absolute Fire Protection, Inc. (Mount Clemens, MI)

Base Bid Amount - \$161,210.00

The total amount for recommended award of Bid Category #210000 is **\$161,210.00**

Bid Category #230000 Mechanical

Contrast Mechanical (Macomb, MI)

Base Bid Amount - \$276,000.00

The total amount for recommended award of Bid Category #230000 is **\$276,000.00****Bid Category #260000 Electrical**

E-Z Electric, Inc. (Taylor, MI)

Base Bid Amount - \$951,282.69

The total amount for recommended award of Bid Category #260000 is **\$951,282.69****Bid Category #320000 Site Work**

Highland Services LLC (Howell, MI)

Base Bid Amount - \$201,750.00

The total amount for recommended award of Bid Category #320000 is **\$201,750.00****Project Contingency**

Construction Contingency Amount (10%) \$303,585.07

The total award amount for this Bid Package is \$3,339,435.76

Sincerely,

Daryl Dombrow
Project Executive

cc: B. Goby (BM) - J. Rogers (BM) - S. Carlson (FAI) - A. Dresselhouse (PMC)



Bid Package 13 - Robotics/Bloomin' West

Contractor	Award Amount	Base Bid	
024119 Selective Demolition			
Reese Contracting		\$30,200	Withdrew their bid
DKI, International Inc.	\$137,000.00	\$137,000	
Blue Star Inc.		\$139,950	
Global Green Services Group		\$145,000	
Christman Constructors, Inc.		\$157,300	
Comet Contracting		\$209,950	
030000 Concrete			
Midtown Group, LLC	\$65,900.00	\$65,900	
McCarthy Construction Company		\$69,819	
Culver Development		\$95,000	
051000 Structural			
Dobson Industrial		\$191,020	Incomplete Bid
Zak Welding		\$200,500	Incomplete Bid
Judd Industrial	\$214,900.00	\$214,900	
Howard Structural Steel		\$238,247	
Team MM LLC		\$285,000	
Nelson Iron Works		\$296,245	
Great Lakes Welding and Fabrication		\$509,250	
060000 General Trades/Carpentry			
LMS Construction		\$534,645	Withdrew their bid
Construction Solutions Inc.	\$694,000.00	\$694,000	
E&L Construction Group		\$748,000	
City Contracting Services		\$758,000	
Hicks Construction Company		\$798,800	
075000 Roofing			
Schena Roofing and Sheet Metal Co.	\$235,858.00	\$235,858	
KJP Roofing and Sheet Metal, Inc.		\$267,000	
096500 Flooring			
Shock Brothers	\$22,950.00	\$22,950	
Omega Floors		\$23,000	
Premier Tile Design		\$37,850	
Continental Contracting		\$95,000	
MAS Building and Renovations		\$120,614	
099000 Painting			
AmMex Painting Inc.		\$53,750	Withdrew their bid
Continental Contracting		\$72,000	Withdrew their bid
Laci Painting LLC	\$75,000.00	\$75,000	
Diamond Custom Painting		\$94,498	
Twin Brothers Painting		\$95,000	
GV Painting LLC		\$118,900	
R&G Painting		\$122,000	
KV Painting		\$129,400	
Seven Brothers		\$143,750	
F&P Painting		\$160,000	
210000 Fire Supression			
Absolute Fire Protection	\$161,210.00	\$161,210	
Professional Sprinkler, Inc		\$167,980	
230000 Mechanical			
Contrast Mechanical, Inc.	\$276,000.00	\$276,000	
Johnson & Wood, LLC		\$277,215	
Danboise Mechancial		\$393,516	
260000 Electrical			
E-Z Electric, Inc.	\$951,282.69	\$951,283	
Max Electric		\$995,000	
320000 Sitework			
Jacklyn Contracting		\$134,000	Withdrew their bid
Highland Services LLC	\$201,750.00	\$201,750	
Eminent Contracting LLC		\$251,783	
Gibraltar Construction Company		\$449,600	
	Total	Contingency (10%)	Total including Contingency
	\$3,035,850.69	\$303,585.07	\$3,339,435.76



Bloomfield Hills Board of Education

Memo


To: Superintendent and Board of Education
From: Keith McDonald, Deputy Superintendent & Jake McDermott, Director of Maintenance & Operations
Date: December 16, 2024
Re: Request to Approve RFP 1049 - Asbestos Abatement at Bloomin' West / Robotics and International Academy

Recommended Motion:

I move the Board of Education to award RFP #1049 - Asbestos Abatement at Bloomin' West / Robotics and International Academy to Total Environmental Services for a not to exceed total of \$61,340, inclusive of contingency, to be paid for by the 2020 Bond Fund, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 RFP_#1049_-_Letter_of_Recommendation_-_Total_Environmental_Services.pdf	RFP 1049 - Asbestos Abatement



www.archenvgroup.com
healthAIR - Industrial Hygiene Services
cleanWATER - Consulting & Testing Services
safeEARTH - Hazardous Waste & Recycling Services

CONTRACT AWARD REQUEST

Environmental Projects

December 5, 2024

Mr. Ken Vavruska
Assistant Director of Maintenance and Operations
Bloomfield Hills Schools
281 Enterprise Ct, Suite 300
Bloomfield Hills, Michigan 48303
kvavruska@bloomfield.org

RE: **Contract Award Request for RFP #1049**
Asbestos Abatement
Total Environmental Services, LLC
International Academy and Bloomin' West

Dear Mr. Vavruska:

Sealed bids for asbestos abatement activities at International Academy and Bloomin' West were received on Wednesday, December 4, 2024, and opened by representatives of Arch Environmental Group, Inc. (AEG) and Bloomfield Hills Schools. AEG has reviewed and evaluated the submitted bids and conducted post-bid interviews to discuss the scope of work for RFP #1049 – Asbestos abatement at International Academy and Bloomin' West with Qualified Abatement Services, Inc. and Total Environmental Services, LLC. After completion of post-bid interviews, and discussions with Bloomfield Hills Schools, AEG is recommending the second low bidder, Total Environmental Services, LLC for RFP #1049 – Asbestos Abatement at International Academy and Bloomin' West. A letter of bid withdrawal was submitted by Qualified Abatement Services, Inc. after post-bid interviews citing an oversight and error on the quoting for work included in Addendum #1. AEG determined that the second low bid for RFP #1049 – Asbestos Abatement at International Academy and Bloomin' West, Total Environmental Services, LLC submitted bid was inclusive and correct. **AEG requests that a Purchase Order or contract be issued in the amount shown to:**

<u>Contractor</u>	<u>Contract Award</u>
Total Environmental Services, LLC 1950 Clinton Street Toledo, Ohio 43607 Phone: (419) 244-6555 Fax: (419) 244-6533	\$36,340.00

A complete bid tabulation for the bid with the selected bid highlighted is attached, as well as copies of Total Environmental Services, LLC's submitted bid form for RFP #1049, "Familial Relationship Disclosure Statement", and "Affidavit of Compliance – Iran Economics Sanctions Act".

Contract Award Request for RFP #1049

Total Environmental Services, LLC
Bloomfield Hills Schools
International Academy and Bloomin' West
Page 2

Please show your approval to issue a Purchase Order or contract to Total Environmental Services, LLC by signing the "Approved By" section below (following formal approval by the Board of Education) and returning one copy of this letter to our office. AEG will coordinate with Bloomfield Hills Schools for the issuance of a Purchase Order or contract after receiving your approval of this Contract Award Request.

Approved By: _____ **Date:** _____
Bloomfield Hills Schools

Arch Environmental Group, Inc. looks forward to working with you in the future and helping you to address any concerns regarding environmental health and safety. If you have any questions regarding this recommendation or require any additional documentation in support of Total Environmental Services, LLC, please feel free to contact me at (248) 426-0165.

Sincerely,

Arch Environmental Group, Inc.
Environmental Services



Pedro Pacheco
Project Consultant II, healthAIR

Attachments: RFP #1049 Bid Tabulation
Submitted bid forms for RFP #1049
Submitted "Familial Relationship Disclosure Statement"
Submitted "Affidavit of Compliance – Iran Economics Sanctions Act"

cc: Mr. Terry Luhrig, Total Environmental Services, LLC

File: AE240904

BID TABULATION



Bloomfield Hills Schools
RFP #1049
Asbestos Abatement at International Academy and Bloomin' West

Bids Due: 10:00 A.M., Wednesday, December 4, 2024

Bid Opening: 10:00 A.M., Wednesday, December 4, 2024

BID RESULTS	Bidder Acknowledgements						RFP #1049	RFP #1049	RFP #1049	RFP #1049	
	Contractor / Planholder	BB	FRDS	FRDS	PBM	A1	Qualified	Base Bid	Per Linear Foot/Per Fitting	Per Man Hour Rate	Water/Electical Power
BDS Environmental, Inc.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	\$44,460.00	\$25.00/\$50.00	\$90.00	\$250.00/\$300.00
Environmental Maintenance Engineers, Inc.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	\$44,200.00	\$30.00/\$40.00	\$80.00	\$3,000.00/\$7,000.00
Global Green Service Group, LLC	Yes	Yes	Yes	Yes	Yes	Yes	Yes	\$47,250.00	\$12.50/\$18.50	\$99.50	\$1,250.00/\$1,800.00
Qualified Abatement Services, Inc.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	\$29,440.00	\$45.00	\$95.00	\$4,000.00/\$8,000.00
Total Environmental Services, Inc.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	\$36,340.00	\$40.00	\$90.00	\$1,500.00/\$3,500.00
Abatement & Demolition Services, Inc.	---	---	---	---	---	---	---	No Bid	No Bid	No Bid	No Bid
Dore & Associates, Inc.	---	---	---	---	---	---	---	No Bid	No Bid	No Bid	No Bid
Golden Gate Constructions	---	---	---	---	---	---	---	No Bid	No Bid	No Bid	No Bid
Martin & Associates Environmental, Inc.	---	---	---	---	---	---	---	No Bid	No Bid	No Bid	No Bid
Mid-Michigan Management, Inc.	---	---	---	---	---	---	---	No Bid	No Bid	No Bid	No Bid
							Low Bid Amount	\$29,440.00	\$40.00	\$80.00	\$250.00/\$300.00
							Low Bidder	Qualified Abatement Services, Inc.	Total Environmental Services, Inc.	Environmental Maintenance Engineers, Inc.	BDS Environmental Inc.

Notes:

- 1 - The low submitted bid(s) is highlighted.
- 2 - Qualified Bid: All necessary acknowledgements have been made and a bid bond has been submitted.
- 3 - All bids opened by Mr. Pedro Pacheco, Arch Environmental Group, Inc.; Mr. Ken Vavruska, Bloomfield Hills Schools; and accepted by Bloomfield Hills Schools.

ATTACHMENT A

PROPOSAL PRICING FORM

CONTRACTOR INFORMATION:

CONTRACTOR'S NAME: Total Environmental Services, L.L.C.
CONTACT PERSON: Terry Luhring
ADDRESS: 1950 Clinton Street
CITY/STATE: Toledo, Ohio 43607
TELEPHONE NUMBER: 419-244-6555
FAX NUMBER: 419-244-6533
E-MAIL ADDRESS: mail@totalenvironmental.us

A. CONTRACTOR PRICING

Asbestos Abatement International Academy and Bloomin' West Preschool Base Bid	\$ 36,340.00
Per Linear Foot/Per Fitting Price UNIT PRICE	\$ 40.00
Contractor Per Man Hour Rate UNIT PRICE	\$ 90.00
Electrical Power UNIT PRICE	\$ 3,500.00
Water UNIT PRICE	\$ 1,500.00

B. ACKNOWLEDGEMENT OF ADDENDA TO RFP

The Contractor acknowledges receipt of the following addenda:

Addendum Number 01 dated 12-2-2024

Addendum Number _____ dated _____

Addendum Number _____ dated _____

The undersigned understands that the School District reserves the right to accept or reject in whole or in part any and all Proposals, to waive informalities and irregularities therein, and to award the Contract to other than

the Contractor(s) submitting the best financial Proposal (low proposer) and to award the Contract to one (1) or more Contractors in the School District's sole and absolute discretion.

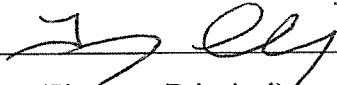
If award is made to our firm based upon our Proposal, we agree to enter into the attached form of Contract with the School District to furnish the Work in strict accordance with this Request for Proposal, the Contract and our Proposal.

My signature certifies that the Proposal as submitted complies with all terms and conditions as set forth in this Request for Proposal and the Contract, unless specifically enumerated as an exception as part of our Proposal.

I hereby certify that I am authorized to sign as a Representative for the firm.

THE CONTRACTOR HEREBY SUBMITS THIS PROPOSAL PRICING FORM IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE RFP.

Name of Contractor: Total Environmental Services, L.L.C.



(Signature/Principal)

Terry Luhring / Member

(Name Printed)

Date: 12-03-2024

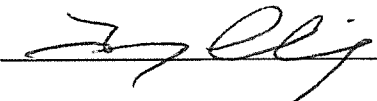
ATTACHMENT B

FAMILIAL DISCLOSURE AFFIDAVIT

The undersigned, the owner or authorized officer of Total Environmental Services, L.L.C. (the "Contractor"), pursuant to the familial disclosure requirement provided in the Bloomfield Hills School's (the "School District") Request for Proposals #1049 Asbestos Abatement @ International Academy and Bloomin' West Preschool, hereby represents and warrants that, except as provided below, no familial relationships exist between the owner or any employee of the Contractor, and any member of the Board of Education of the School District or the Superintendent of the School District. A list of the School District's Board of Education Members and its Superintendent may be found at <http://www.bloomfield.org>.

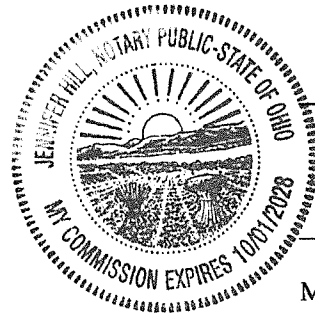
List any Familial Relationships:

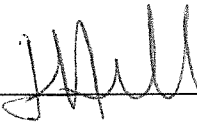
CONTRACTOR:
Total Environmental Services, L.L.C.

By: 
Its: Terry Luhring / Member

STATE OF Ohio)
)ss.
COUNTY OF Wood)

This instrument was acknowledged before me on the 3rd day of December, 2024 by
Terry Luhring




Jennifer Hill , Notary Public

Wood County, Ohio
My Commission Expires: 10/01/2028
Acting in the County of: Lucas

ATTACHMENT C

IRAN ECONOMIC SANCTIONS ACT AFFIDAVIT OF COMPLIANCE

Michigan Public Act No. 517 of 2012

The undersigned, the owner or authorized officer of the below-named contractor ("Contractor"), pursuant to the compliance certification requirement provided in the Bloomfield Hills Schools' (the "School District") Request for Proposals #1049 Asbestos Abatement at International Academy and Bloomin' West Preschool (the "RFP"), hereby certifies, represents and warrants that the Contractor (including its officers, directors and employees) is not an "Iran linked business" within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the "Act"), and that in the event Contractor is awarded a contract as a result of the aforementioned RFP, the Contractor will not become an "Iran linked business" at any time during the course of performing any Work under the Contract.

The Contractor further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or 2 times the amount of the contract or proposed contract for which the false certification was made, whichever is greater, the cost of the School District's investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to propose on a Request for Proposal for three (3) years from the date it is determined that the person has submitted the false certification.

CONTRACTOR:

Total Environmental Services, L.L.C.

(Name of Contractor)

By: 

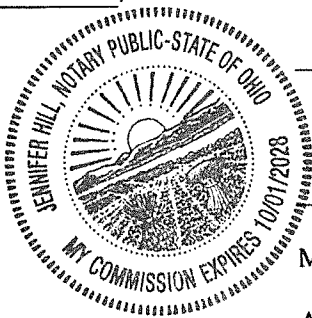
Its: Terry Luhring

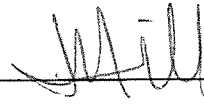
Date: 12/03/2024

STATE OF Ohio)

)ss.
COUNTY OF Wood)

This instrument was acknowledged before me on the 3rd day of December, 2024 by
Terry Luhring





Jennifer Hill, Notary Public

Wood County, Ohio

My Commission Expires: 10/01/2028

Acting in the County of Lucas

ATTACHMENT D

EXCEPTION TO PROPOSAL SPECIFICATIONS

Contractor Name Total Environmental Services, L.L.C.

Enter any exceptions to the proposal specifications on this form. The District has sole discretion on whether they accept the contractor's exceptions.



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Keith McDonald, Deputy Superintendent
Date: December 16, 2024
Re: Request to Approve Purchase of District Emergency Radios

Recommended Motion:

I move the Board of Education to approve the purchase of additional district radios from Mobile Communications America, as part of a consortium bid, in an amount not to exceed \$42,000, to be paid from the General Fund utilizing Section 31aa grant funds, as presented.

Background Information:

These additional radios are identical to the current District Wide Radio Network radios which are currently utilized throughout the district. Since the original distribution of these radios, many of our building administrators have identified the need for additional radios to support both daily and emergency incident communications. Currently this need is being supplemented through the use of

radios which are not compatible with our District Wide Network radios, thus creating a two-tiered system. In the event of a critical incident, quick and concise communications is imperative. Having a two-tiered system hinders this objective. These additional radios will have all of the capabilities as those currently in use, including the serviceability and warranty repairs through our vendor Mobile Communications America and Motorola Radios. Of note, the initial purchase of radios was procured prior to the reconfiguration of the buildings.

ATTACHMENTS:

File Name	Description
☐ MCA_Additional_Radio_Quote.pdf	Pricing
☐ August_2022_Board_Approval.pdf	August 2022 Board Approval
☐ SOW_AND_RESPONSIBILITIES_rev-1_8-22-22.docx	August 2022 Scope of Work and Responsibilities
☐ Pricing_(1).pdf	August 2022 Pricing



Mobile
Communications
America

12/05/24

Proposal for:

Bloomfield Hills Schools
Pat Sidge
7373 Wing Lake Rd.
Bloomfield Hills, MI 48301

248-341-5466
psidge@bloomfield.org

Submitted by:

Ed Horvath
Mobile Communications America
41271 Concept Drive
Plymouth, MI 48170
734-738-0800 Office
313-218-3450 Cell
edhorvath@callmc.com

MOTOROLA RADIO KITS

Quantity	Description
ADMIN. RADIO KIT	
4	AAH88YCD9SA2AN, SL 3500e 403-470 3W LKP-5 YR. WARRANTY
4	PMLN7109, Drop-In Single Unit Charger
4	HKVN4154, IP Site Connect License
4	MAINT, Pick up and Delivery Warranty Service 5 years
4	CUSTOM PROGRAMMING
STAFF RADIO KIT	
78	AAH88QCP9JA2AN, SL300 403-470 MHz 99 CH- 3 YR. WARRANTY
78	PMLN7109, Drop-In Single Unit Charger
78	MAINT, Pick up and Delivery Warranty Service 5 years
78	CUSTOM PROGRAMMING
1	PMKN4128, SL series programming cable

NOTE: Pricing contained herein complies with Motorola's State of Michigan MiDeal contract number 190000001544.

Customer Signature	TITLE	DATE
---------------------------	--------------	-------------

TERMS: Corporate Check / Visa / Mastercard / Purchase Order

DELIVERY: 1 to 2 Months

Thank you for allowing MCA to serve you!

Sincerely,
Ed Horvath

Mobile Communications America



MOTOROLA

Authorized Two-Way
Radio Dealer

MSRP	MiDeal Price	Extended
\$ 998.00	\$748.50	\$ 2,994.00
\$ 48.60	\$36.45	\$ 145.80
\$ 83.00	\$70.55	\$ 282.20
N/A	\$15.00	\$ 60.00
N/A	N/C	N/C
\$ 509.00	\$431.00	\$ 33,618.00
\$ 48.60	\$36.45	\$ 2,843.10
N/A	\$15.00	\$ 1,170.00
N/A	N/C	N/C
\$ 75.00	\$56.25	\$ 56.25
	Sub-Total	\$ 41,169.35
	Tax	EXEMPT
	Install	N/A
	Freight	\$ 85.75
	Total	\$ 41,255.10



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Pat Sidge, Administrator of Public Safety and David Shulkin, Director of IT
Date: August 24, 2022
Re: Request to Approve District-Wide Radio Network Purchase

Recommended Motion:

I move the Board of Education approve the District-Wide Radio Network purchase from Mobile Communication America as part of a consortium bid for the amount not to exceed \$311,750, inclusive of ten percent contingency, to be funded by the Sinking Fund to the extent allowable with the remaining funding coming from the Bond Fund.

Background Information:

The primary goal of this project is to provide a system for communication for both operational and emergency situations, including:

- Operational efficiency/reliability (day-to-day operations)
 - Increase in reliability/functionality
 - Increase in coverage (complete interior and exterior)
 - Increased capability to support large events
- Emergency capabilities
 - Centralized communication for emergency situations
 - Coverage increase to reunification sites (new capability)
 - Isolated internal communication that can be leveraged with First Responders
 - Increased emergency communications with our Law Enforcement E-911 Center. (New Capability)
 - Enhances the effective and efficient communications as required by the District's Cardiac Response Team
- Serviceable products
 - Repair and warranty work is centralized and supported by one vendor
 - Consistent tech that can be interchangeable through out the district
 - Improved capabilities/features of systems/handhelds

ATTACHMENTS:

	File Name	Description
📎	SOW AND RESPONSIBILITIES_rev-1_8-22-22.doc.pdf	Scope of Work
📎	Pricing.pdf	Pricing

SCOPE OF WORK AND RESPONSIBILITIES

MCA RESPONSIBILITIES

“DISTRICT WIDE-EMERGENCY” DIGITAL RADIO SYSTEM

1. Supply Forty (40) SL3500e “Administrative” portable radio kits functioning with both BHS simplex digital and IP Site Connect digital channels per BHS requirements.
2. Provide Three Hundred Eighty (380) SL300 “Staff” portable radio kits functioning with on-site digital channels per BHS requirements.
3. Provide, install and optimize Seven (7) SL5700 digital repeaters to be located at BHS High School, Bowers Academy, West Hills, North Hills, Eastover, Wing Lake and Booth all with two hours of UPS battery backup.
4. Provide Five (5) years of 24 x 7 on-site restore services for all infrastructure equipment.
5. Provide Five (5) years of pick up and drop off warranty repair services.
6. Assist BHS with the FCC License application.
7. All required work to be performed M-F 8am to 5PM.
8. All installation activity will adhere to Motorola’s R-56 standards.
9. Provide all contracted products and services within 4-6 Months ARO.

BLOOMFIELD HILLS SCHOOLS RESPONSIBILITIES

1. Arrange facilities access Monday through Friday 8 AM-5 PM for required work.
2. Identify a single point of contact for overall logistics and general instructions.
3. Identify a representative to work with MCA personnel for development of the radio programming matrix.
5. Provide an IT contact to detail District WAN connectivity requirements.
6. Agree to the payment schedule listed in the Bill of Materials and Pricing section.



Mobile
Communications
America

BLOOMFIELD HILLS SCHOOL DISTRICT

8/22/2022

IP SITE CONNECT SYSTEM - BOM AND PRICING

PRICING COMPLIES WITH THE DISCOUNTS LISTED IN MOTOROLA'S STATE OF MICHIGAN CONTRACT

<u>QTY</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>MSRP</u>	<u>MI DEAL DISC. %</u>
SUBSCRIBER RADIOS				
ADMIN RADIOS				
40	AAH88YCD9SA2AN	SL 3500e 403-470 3W LKP-5 YR. WARRANTY	\$ 933.00	25%
40	QA04770	Drop-In Single Unit Charger	\$ 30.25	25%
40	HKVN4154	IP Site Connect License	\$ 83.00	25%
40	MAINT	Pick up and Delivery Warranty Service 5 years	\$ 15.00	0%
SUB TOTAL			\$ 1,061.25	
STAFF RADIOS				
380	AAH88QCP9JA2AN	SL300 403-470 MHz 99 CH- 3 YR. WARRANTY	\$ 509.00	25%
380	QA04770	ALT: Drop-In Single Unit Charger	\$ 29.43	25%
380	MAINT	Pick up and Delivery Warranty Service 5 years	\$ 15.00	0%
SUB TOTAL			\$ 553.43	
DIGITAL REPEATERS				
7	AAR10QCGANQ1AN	SLR5700 403-470 MHZ 50 WATTS	\$ 4,045.00	25%
5	DSCP10725UNTUNED	UHF Duplexer - Untuned 406-500 MHz	\$ 368.00	10%
2	9175300H06	UHF Duplexer (RoHS) 435-470MHz	\$ 1,556.50	10%
7	HKVN4206	Voice Network Application Interface	\$ 316.00	25%
7	0112004B04	N - Type Male to N - Type Male 24"	\$ 123.76	10%
7	0112004U04	N - Type Male to BNC Male 24"	\$ 79.20	10%
1	592370	12 U WALL MOUNT CABINET	\$ 750.68	10%
6	256477	6 U Vertical Wall Mount Bracket	\$ 157.24	10%
7	47001	FLANGE ARRESTOR-NF	\$ 84.00	10%
7	442460	GROUND BAR 2"X10"	\$ 48.00	10%
7	225560	406-470 MHz Omni antenna-	\$ 705.00	10%
100' X 7	429150	LDF4-50A 1/2 cable	\$ 231.00	10%
100'	463151	# 2 Ground Wire	\$ 462.00	10%
150'	481111	# 6 Ground Wire	\$ 321.00	10%
24	68717	# 6 Ground Lug	\$ 7.26	10%
14	277402	# 2 Ground Lug	\$ 4.49	10%
14	377273	N Male Positive Stop	\$ 28.75	10%
7	342628	10' Jumper NM-NM	\$ 89.75	10%
6	489512	60" Non Penetrating Roof Mount	\$ 172.00	10%
6	552292	Roof Mats	\$ 165.00	10%
7	226902	APC's Smart-UPS 700W	\$ 1,070.00	10%
1	INSTALL	INSTALLATION AND PROGRAMMING COMPLETE	\$ 21,120.00	0%
1	MISC	Miscellaneous Install Materials	\$ 450.00	0%

└ NUMBER 19000001544.

<u>UNIT COST</u>	<u>EXT. COST</u>
\$ 699.75	\$ 27,990.00
\$ 22.69	\$ 907.60
\$ 62.25	\$ 2,490.00
\$ <u>15.00</u>	\$ <u>600.00</u>
\$ 799.69	\$ 31,987.60
\$ 381.75	\$ 145,065.00
\$ 22.07	\$ 8,386.60
\$ <u>15.00</u>	\$ <u>5,700.00</u>
\$ 418.82	\$ 159,151.60
\$ 3,033.75	\$ 21,236.25
\$ 331.20	\$ 1,656.00
\$ 1,400.85	\$ 2,801.70
\$ 237.00	\$ 1,659.00
\$ 111.38	\$ 891.04
\$ 71.28	\$ 570.24
\$ 675.65	\$ 675.65
\$ 141.52	\$ 849.12
\$ 75.60	\$ 529.20
\$ 43.20	\$ 302.40
\$ 634.50	\$ 4,441.50
\$ 207.90	\$ 1,455.30
\$ 415.80	\$ 415.80
\$ 288.90	\$ 288.90
\$ 6.53	\$ 156.72
\$ 4.04	\$ 56.56
\$ 25.88	\$ 362.32
\$ 80.78	\$ 565.46
\$ 154.80	\$ 928.80
\$ 148.50	\$ 891.00
\$ 963.00	\$ 6,741.00
\$ 21,120.00	\$ 21,120.00
\$ 450.00	\$ 450.00

7	MAINT	5 YEAR ON-SITE WARRANTY RESPONSE	\$ 1,350.00	0%
		SUB TOTAL	\$ 33,704.63	
		FCC LICENSES		
1	FCC	Seven (7) UHF Digital Repeater Pairs And Ten (10) Digital Simplex Channels	\$ 2,430.00	0%
		PROFESSIONAL SERVICES		
1	PM	PROJECT MANAGEMENT	\$ 10,000.00	0%
		SYSTEM TOTAL		
		PAYMENT TERMS		
		PURCHASE: 25% DOWN PAYMENT WITH ORDER		
		50% DUE NET 30 DAYS UPON RECEIPT OF ALL EQUIPMENT AT MCA STAGING CENTER		
		25% DUE NET 30 DAYS UPON SYSTEM COMPLETION AND CUSTOMER ACCEPTANCE		

\$ 1,350.00	\$ 10,800.00
\$ 31,972.06	\$ 79,843.96
\$ 2,430.00	\$ 2,430.00
\$ 10,000.00	\$ 10,000.00
	\$ 283,413.16



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Board of Education
Date: December 16, 2024
Re: Second Reading and Adoption of Board Policy Updates

Recommended Motion:

I move the Board of Education to approve the changes to Board Policy as recommended by legal counsel, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 MJ_SPS_-_Update_Memo_-_Nov_2024.pdf	Miller Johnson Memo



TO: MJ Policy Service Clients

FROM: MJ School Policy Services

DATE: November 14, 2024

RE: Policy Manual and Administrative Regulations Update – November 2024

Thank you for choosing MJ School Policy Services for your school policy needs. This memo contains recommended updates/modifications to all MJ School Policy Services policy manuals and administrative regulations manuals. Proposed revisions are presented by section, with a specific update number for ease of reference, along with a narrative providing the basis for the contemplated modification.

PLEASE NOTE: All updates are numbered individually (i.e., Update 18.01). Additions to the language in policy or AR are shown in **red. Deletions are shown in **blue**. Areas highlighted in **yellow** require additional information from you, to complete the update.**

As each district policy manual and administrative regulations manual is unique and modified consistent with school district priority and prerogative, recommended modifications may already be contained in your completed manuals. If you have any questions regarding the suggested revisions outlined herein and how they may/may not fit with your existing manuals, please contact us at [**Policy@MillerJohnson.com**](mailto:Policy@MillerJohnson.com).

If you are behind on policy updates and need support getting your manuals into compliance, PLEASE reach out to our office for support.

POLICY UPDATES

INTRODUCTION – 0000 Series

There are no recommended updates for this section.

BYLAWS – 1000 Series

There are no recommended updates for this section.

STUDENTS – 2000 Series

There are no recommended updates for this section.

CURRICULUM AND INSTRUCTION – 3000 Series

Update 18.01 (Policy 3001 – Curriculum Development)

In the interest of becoming ever-more compliant with Title I and other federal funding requirements, these revisions comply with the legislative requirement that the School District provide “written assurance of equivalence.”

The Board directs the Superintendent to develop, implement, and provide ongoing evaluation of the School District’s core academic curriculum. The curriculum will:

- Be consistent with the Board’s policy on Student Learning and Achievement;
- Meet or exceed all requirements of the State of Michigan for instructional programs; and,
- Be standards based and founded upon legally-compliant, research-based grade level learning and achievement standards that lead to the awarding of a School District diploma.

The School District’s curriculum will also include legally-compliant, research-based learning and achievement standards for students who participate in career and technical education programs, as well as address the needs and provide legally-compliant opportunities for students with disabilities and students who are considered gifted.

The Superintendent will appoint well qualified administrators, ~~and~~ teachers, and auxiliary staff to maintain equivalence and assist the Superintendent in implementing and improving the School District’s curriculum. Appointed staff will also assist the Superintendent in, as well as otherwise improving student learning and achievement, and ensure equivalence among schools as required by law with regard to the provision of curriculum materials and instructional. Any changes to the

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School District's core academic curriculum must be approved by the Board, to the extent required by [Michigan law](#).

PERSONNEL – 4000 Series

Update 18.02 (Policy 4003 – Conditions of Employment)

The six-year litigation saga relative to the Earned Sick Time Act is finally over. In order to comply with the terms of the re-instated Earned Sick Time Act, the Policy relative to sick leave requires revision.

Paid Medical Leave**Earned Sick Time** The School District will provide ~~paid medical leave~~**earned sick time** (**PML-EST**) to eligible employees pursuant to Michigan law. The Superintendent will determine whether **PML-EST** will accrue over the course of each benefit year or will be provided at the beginning of each benefit year and will promulgate administrative regulations concerning the use of **PML-EST**. Payment and use of accrued or provided **PML-EST** will be coordinated with all types of paid leave available to an eligible employee pursuant to collective bargaining agreements, individual contracts, or other School District policies and administrative regulations. This policy and any implementing administrative regulations will be automatically rescinded, without further action by the Board or the Superintendent, if paid medical leave is mandated by federal law.

Update 18.03 (Policy 4004 – Evaluations, Discipline and Discharge, Resignations)

The requirement that school districts maintain a policy of performance-based compensation was removed from the Revised School Code effective July 1, 2024. Thus, we recommend the removal of this section because it is no longer required by law.

Performance Evaluations All teachers and administrators can improve their performance and should strive for excellence in order to provide the best possible education for the students of the School District. To that end, the School District will use a rigorous, transparent, and fair evaluation system for all teachers and administrators. This system will comply with Michigan law and include annual year-end evaluations for all teachers and administrators, unless otherwise permitted by Michigan law. The Superintendent will provide inter-rater reliability training for all evaluators as required by law.

The evaluation system is intended to be used to improve the performance of all teachers and administrators and encourage professional growth. The system will be used, at a minimum, to inform decisions on the effectiveness and development of teachers, and to grant tenure or full certification, and to remove ineffective tenured and untenured teachers. The Superintendent will develop and implement any legally-compliant administrative regulations necessary to put this policy into effect with the involvement of teachers and school administrators. The regulations will use legally-compliant criteria to deem teachers and administrators unevaluated.

The Superintendent is authorized to promulgate regulations based on changes of the law governing evaluations.

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The evaluation of the Superintendent shall be conducted in a manner consistent with state law and/or his/her employment contract. In accordance with state law, Board members must receive training in the evaluation framework for the Superintendent. Board members are expected to complete such training before participating in an annual performance evaluation of the Superintendent. If such training is not obtained in advance of participation, the Board member(s) shall be recused from the evaluation of the Superintendent.

~~**Performance Based Compensation** The Superintendent will develop for Board review and approval a legally compliant system of performance based compensation.~~

Ineffective Teachers Teachers will receive ratings as prescribed by law. Any teacher rated less than effective on a year-end evaluation will be placed on an individualized development plan (IDP). That teacher will be evaluated mid-year during the next school year, in addition to receiving a year-end evaluation. If the teacher continues to be found less than effective for three consecutive years, the School District will act to discharge the teacher, either through termination (if probationary) or the filing of tenure charges (if tenured), unless special circumstances are found to exist.

Discipline and Discharge This discipline and discharge policy applies to all School District employees. Furthermore, the employment of a probationary employee, including a probationary teacher, may be terminated at any time, for any reason that is not in violation of state or federal law. Where this policy conflicts with an individual contract of employment or an enforceable provision of a collective bargaining agreement, the applicable contract or agreement will supersede this policy.

The Board believes in maintaining a work environment that allows employees to be successful in providing an education to students of the School District. In return, employees are required to meet the highest standards of personal integrity, professionalism, and performance. Employees whose conduct or performance is inconsistent with the School District's expectations are subject to corrective and/or disciplinary action.

Discipline, for purposes of this policy, includes verbal and written warnings, verbal and written reprimands, suspensions, and dismissals/discharges. Discipline does not include verbal or written directives, verbal counseling aimed at correcting behavior or conduct, placement upon a voluntary or involuntary paid leave of absence, and performance evaluations. Such actions are not subject to this policy.

Disciplinary actions are taken at the discretion of the School District, and may arise for any reason that is not arbitrary or capricious. Except as otherwise expressly provided by law, individual employment contracts or an enforceable provision of a collective bargaining agreement, all disciplinary decisions of the School District are final and not subject to any grievance or arbitration procedure.

Resignations The Superintendent is authorized to accept resignations on behalf of the Board. A resignation must be in writing and is effective upon acceptance by the Superintendent.



BUSINESS – 5000 Series

Update 18.04 (Policy 5008 – Meal Charge / Food Services)

As the State School Aid Act continues to provide for free school meals, and the requirements associated with same are ever changing – albeit in subtle and nuanced ways – revisions to the relevant policy is needed as noted below.

The School District ~~has established this meal charge policy and food services policy to address the provision of food services for School District students, including: students who are eligible for reduced-price or full-price meal benefits and/or students who have insufficient funds to pay for school meals. This policy also addresses bad debt incurred due to the School District's inability to collect unpaid meal charges from its parents and students~~will participate in the National School Lunch Program.

The Superintendent will develop and implement administrative regulations ~~regarding meal charge and food service procedures to provide consistent direction concerning students who do not have funds in their account or in hand to cover the cost of their meal at the time of service, and procedures for students entitled to reduced-price or full-price meal benefits~~to comply with Section 30d of the State School Aid Act. These regulations, and this policy, will be provided to all households in writing at the start of each school year, to households transferring to the School District during the school year, and to all School District staff and independent contractors and companies responsible for implementation.

FACILITIES AND OPERATIONS – 6000 Series

There are no recommended updates for this section.

SCHOOL AND COMMUNITY RELATIONS – 7000 Series

There are no recommended updates for this section.

GENERAL POLICIES – 8000 Series

There are no recommended updates for this section.

ADMINISTRATIVE REGULATION UPDATES

STUDENTS – 2000-AR Series

Update 18.05 (2003-AR Education Records)

The Michigan Department of Technology, Management & Budget updated the record retention schedule for public schools. The update below revises the administrative regulations to conform with the new retention schedule (which includes shifting away from the language “CA-60”).

Creation and Retention The School District maintains records according to the Michigan Department of [Education’s Technology, Management, & Budget Record Retention Manual](#) [General Retention Schedule #2 for Michigan Public Schools](#).

Cumulative File Student Academic Records (formerly CA-60) Building administrators will create and maintain a [Student Academic Records cumulative](#) file (formerly CA-60) for each student who attends school in the School District. The cumulative file may be created and maintained digitally. The building administrator will determine the contents of the [CA-60 Student Academic Records file](#) including, at a minimum:

1. The student’s [classes and credits](#) [Academic Records and other records showing enrollment, emergency contact information, photos, attendance records, disciplinary records, and other similar records](#);
2. The student’s [attendance record](#) [health records](#);
3. [Personal protection order records related to the student](#);
4. [The student’s enrollment eligibility records](#);
5. [The student’s standardized testing data](#);
6. [The student’s work permit records](#) [3. The student’s standardized test results, with the exception of standardized tests taken to determine whether the student is eligible for special education and related services](#);
4. [The student’s immunization status](#)
7. [The student’s transfer request records](#);

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8. The students special program authorization records, like authorizations to allow a student to participate in federally or state-funded special programs; and
59. An eligible student's most recent IEP or Section 504 Plan, and other files that document the services provided to a special education student.

CURRICULUM AND INSTRUCTION – 3000-AR Series

Update 18.06 (3001-AR Curriculum Development)

This update corresponds with update 18.01 in order to give operational effect to the newly revised policy.

The curriculum identifies the School District's prescribed programs and courses. Ongoing review with input from School District personnel, other professional educators, and parents is necessary to assure the curriculum remains relevant and up to date. The School District's [position] will be responsible for overseeing the ongoing review of the curriculum and equivalence among schools in the provision of curriculum materials and instructional supplies as required by law. The [position] will form a curriculum committee and serve as its chairperson. Any revisions to the curriculum that are recommended by the committee will be reported to the Superintendent for review. The Superintendent will report all revisions to the Board for review, consideration, and possible adoption.

PERSONNEL – 4000-AR Series

Update 18.07 (4003-AR – Conditions of Employment)

This update corresponds with update 18.02, in order to give operational effect to the newly revised policy to comply with the terms of the re-instated law.

~~Paid Medical Leave~~ **Earned Sick Time** Eligible full-time employees will be provided 7240 hours of ~~paid medical leave~~ earned sick time (PML-EST) per benefit year. The School District's benefit year begins on [insert date]. Eligible employees hired after the beginning of the benefit year and part-time employees will be provided PML-EST on a pro-rata basis. Eligible employees may ~~not~~ carry over PML-EST from one benefit year to the next. Days when school is closed will not be considered closed due to a public health emergency unless specifically designated as such by the School District's Superintendent. PML-EST must be used in [insert number] increments consistent with the School District's payroll system ~~hour increments~~. PML-EST may not be used except in the manner permitted by Michigan's ~~Paid Medical Leave Act~~ Earned Sick Time Act (PMLA-ESTA). Eligible employees who use or wish to use PML-EST ~~will~~ may be required to provide documentation acceptable to the School District after more than three consecutive absences to determine PML-

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School Policy Services

EST is being used only for reasons permitted by Michigan law. EST has no cash value and accrued but unused time shall be forfeited upon separation from employment.

OR

Paid Medical Leave Earned Sick Time Eligible employees will accrue ~~paid medical leave~~earned sick time (PML-EST) at the rate of one hour for every 30~~5~~ hours worked. ~~Eligible employees may not accrue more than: one hour of PML per calendar week; or, 40 hours of PML per benefit year.~~ Eligible employees may not use more than ~~40-72~~ hours of PML-EST during a benefit year ~~and may not carry over more than 40 hours of PML from one benefit year to another.~~ Days when school is closed will not be considered closed due to a public health emergency unless specifically designated as such by the School District's Superintendent. ~~PML-EST may not be used except in the manner permitted by Michigan's Paid Medical Leave Act~~Earned Sick Time Act (PMLAESTA). ~~PML-EST must be used in increments consistent with the School District's payroll system [insert number]-hour increments.~~ Eligible employees who use or wish to use PML-EST will be required to provide documentation acceptable to the School District after more than three consecutive absences to determine PML-EST is being used only for reasons permitted by Michigan law. EST has no cash value and accrued but unused time shall be forfeited upon separation from employment.

BUSINESS – 5000-AR Series

Update 18.08 (5008-AR Meal Charge / Food Services)

As noted above, the State School Aid Act continues to provide for free school meals. The relevant administrative regulations must also be revised to reflect the changes in law and policy.

This administrative regulation gives effect to the Board of Education's Meal Charge/Food Services Policy.

Free School Lunch and Breakfast The School District shall provide reimbursable breakfasts and lunches at no cost to all students in the School District's breakfast and lunch program. [Responsible Administrator] shall submit information regarding the number of reimbursable breakfasts and lunches served as prescribed by the Department of Education, maximize federal reimbursement by operating as if it is eligible for the Community Eligibility Provision of the Richard B. Russell National School Lunch Act, meet the all applicable state and federal standards in the School District's breakfast and lunch programs, make all efforts to maximize and implement policies that require parents or guardians to fill out relevant family income information for the purpose of determining student eligibility for federal free or reduced cost meal reimbursement rates and Community Eligibility Provision eligibility determinations.

Requests for Reduced-Price or Full-Price Meal Benefits Parents may request reduced-price or full-price meal benefits by submitting [the appropriate form] found at [link], or by contacting [person, title or department] at [contact information].

MILLER JOHNSON

School Policy Services

Meal Account Balance Payment for school meals, other than those provided for free by law, is expected at the time of purchase. Parents are expected to regularly monitor their child's meal account balance online, at [\[link\]](#).

Positive Balances. Any unpaid meal charges or money remaining in a student's meal account balance will be carried over, one time, to the next consecutive school year. The School District will refund balances in excess of \$5.00. The District does not refund balances of \$5.00 or less due to the administrative costs associated with creating a refund.

Insufficient Funds. The School District recognizes that, at times, students may come to school without sufficient funds in their meal account. If so, ~~elementary school students may charge up to [number] lunches. Middle and high school students may charge up to [number] lunch. After the maximum number of lunches has been charged, an emergency lunch will be provided. The emergency lunch will consist of [items]. No more than [number] emergency lunches will be provided per child per school year. Emergency lunches will be charged to the student's meal account and the student's parents or guardians are responsible for reimbursing the School District for the full amount of any emergency meals.~~ students will be provided breakfast and lunch consistent with applicable law. The School District ~~does/does not~~ permit charging for breakfast.

Notification and Collection

Low Account Balances. The School District will notify the student's household, by email or, if the District does not know the parent's email address, by telephone, when a student's meal account balance falls below \$[X] for [number] consecutive days. The notification will include the current account balance. The District may choose to use the following sample email and/or prerecorded call:

Hello [parent/guardian]. This is [name]. I am the [position/title] at [school]. I am calling to let you know that [student] has a low balance of \$[X] in their school meal payment account. To ensure your child has enough money to purchase school meals, please add funds to their account as soon as possible. You may do so by going to [\[link\]](#) and using a debit or credit card. If you have any questions, please call us at [\[general contact information\]](#). Thank you.

District personnel shall keep records of all such phone calls or emails sent which will include the date and time of the phone call or email, and the telephone number or email address used.

Negative Account Balances. ~~Students eligible for reduced-price or full-price meal who have money to pay for a meal at the time of service shall be provided a reimbursable meal, even if they have incurred a negative account balance. If a student has a negative balance, they will be provided a reimbursable meal, even if they have incurred a negative account balance.~~ The School District will not use funds students have in-hand to repay a negative balance or other unpaid meal charge debts. ~~Students who qualify for full-price meals will not be denied a reimbursable meal, even if they have incurred a negative meal charge balance from the purchase of additional cafeteria items, such as a la carte items. If students eligible for full-price meals have incurred a~~ Students

MILLER JOHNSON

School Policy Services

with negative account balances, they will not be permitted to purchase additional cafeteria items above and beyond the reimbursable meal provided.

The School District expects all delinquent debts will be paid in full on the last day the student will be in attendance for the relevant school year. Before uncollectable/delinquent debt can be reclassified as bad debt, the [department] must make reasonable efforts to collect on the debt and keep detailed records showing the efforts made, as follows:

- Once a student's meal account balance becomes negative for [number] consecutive days, the [department] will contact the household by email or, if the parent's email address is not known, by telephone to request payment. The [department] will also inform the parent of the School District's reduced-price and full-price meal program. The [department] will inform the parent that the matter will be turned over to the building principal if no payment is received within [one week].
- If no payment on a student's negative meal account balance is received within [number of days/weeks], the [department] will contact the building principal. The principal (or his or her designee) will contact the student's parents by email or, if the parent's email address is not known, by telephone, to determine an appropriate solution.
- If no payment is received within one week, a letter will be sent to the household notifying the debt will be turned over to a collection agency if no payment is received within 30 days of receipt of the letter or the end of the school year, whichever is first, and the student's meal account will be closed. The District may choose to use the following sample letter, or some variation thereof:

[Date]

[Parents/Guardians' Names and Address]

Dear [Parents/Guardian]:

The goal of [Name of District]'s lunch program is to provide healthy meals to children during the school day. In order to serve healthy, high-quality meals, we must make sure we are financially secure. You play a key role in this effort, and are responsible for purchases made by your child in our school cafeteria.

As of [date], your child has a negative account balance of \$[X]. We strongly encourage you to pay this amount as soon as possible. Your response to this request is important. Paying back this debt will help keep our food service program strong and ensures all children at our school have access to the healthy food they need to focus in the classroom. We understand that mistakes happen. But meal payments are important to our program, and we must collect your cafeteria debt.

MILLER JOHNSON

School Policy Services

Please contact [person] at [contact information] if you have any questions. To review [Name of District]'s Meal Charge/Food Services Policy, please visit [link]. We would be happy to work on a repayment plan with you.

You may pay your child's negative account balance at [link] using a debit or credit card or by sending a check payable to [person/department/district] at [address].

Please note that if your child has incurred a negative account balance, and you do not pay off the balance within [number] days of receipt of this letter, or by the end of the school year, whichever is first, we will have no choice but to send the negative balance to collections and close your child's meal account.

If you think your child may qualify for a free or reduced-price meal, please submit [the appropriate form] found at [link]. Thank you for your quick payment.

Sincerely,

[Person, title]

CC: [Name of teacher, principal, superintendent, as appropriate]

District personnel shall keep records of all such letters sent.

Bad Debt The School District defines bad debt as uncollectable/delinquent debt from inactive student meal accounts that has been determined to be uncollectable by December 31st of the year in which the debt was incurred or, in the event the debt was transferred to the next consecutive school year, December 31st of the next fiscal year. Debt is considered uncollectable/delinquent if: (1) the District has exhausted its collection attempts, as described in the preceding section; and (2) by December 31st of the current or year after the debt was incurred, the student was inactive by June 30th. A student is inactive if s/he was no longer enrolled in the School District or had graduated by June 30th. If the uncollectable/delinquent debt cannot be recovered by the School Meals Program in the year when the debt was incurred, the debt is classified as bad debt. Bad debt shall be classified as an operating loss.

Once classified as bad debt, non-federal funding sources must reimburse the nonprofit school food service account (NSFSA) for the total amount of the bad debt. The funds may come from any non-federal funding, including: the School District's general fund, state or local funding, or school or community organizations such as the PTA. Bad debt also includes losses (whether actual or estimated) arising from uncollectable accounts, including costs associated with collection efforts or legal costs incurred prior to its classification as bad debt.

Recordkeeping Once uncollectable/delinquent debt charges are converted to bad debt, the School District shall maintain records relating to those charges.

MILLER JOHNSON

School Policy Services

Audits and Reviews. Upon request, the District must make accounts and records regarding its school food service available to the Michigan Department of Education and/or the United States Department of Agriculture, Food and Nutrition Service for audit or review. Such records shall be retained for a period of three years after the date of the final claim for federal reimbursement for the fiscal year in which the charges were incurred. The District may be required to keep such accounts and records for more than three years if the audit or review results in issues that require District correction, up until all such issues are resolved.

Competitive Foods Competitive foods means all food and beverages other than meals reimbursed under programs authorized by the National School Lunch Act and the Child Nutrition Act of 1966, which are available for sale to students on District campuses during the school day. The District is responsible for maintaining records in compliance with the nutrition standards for all competitive foods, as defined under [7 CFR 210.15\(b\)](#). The District is also responsible for ensuring departments or third-party organizations responsible for food service at its schools maintain records documenting compliance with the nutrition requirements for the foods and beverages sold to students. At a minimum, such records must include receipts, nutrition labels and/or product specifications for the competitive food available for sale.

FACILITIES AND OPERATIONS – 6000-AR Series

There are no recommended updates for this section.

SCHOOL AND COMMUNITY RELATIONS – 7000-AR Series

There are no recommended updates for this section.

GENERAL POLICIES – 8000-AR Series

Update 18.09 (8002-AR Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act (Section 504))

The Michigan Legislature now requires service animals in-training to be admitted into places of public accommodation if they are accompanied by an animal trainer or raiser for the purpose of training or socializing the animal. This amended administrative regulation is intended to address that new wrinkle in Michigan law.

Service Animals A service animal, as defined by the ADA, means a dog (or in some instances, a miniature horse) that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including physical, sensory, psychiatric, intellectual, or mental disability, or a veteran diagnosed with post-traumatic stress disorder, traumatic brain injury, or other service-related disabilities. A service animal in training means an animal accompanied by an animal raiser or trainer with the intent that animal is being raised, socialized, and trained to become a service animal, and for the purposes of this administrative regulation, is considered a service animal. A service animal is generally allowed in any District-controlled space in which an individual with a

MILLER JOHNSON

School Policy Services

disability is allowed. Service animals are not required to have any specific identifying license, paperwork, or harness.

If not obvious, the District may ask whether a service animal is required because of a disability. The District may also ask what work or task the animal has been trained to perform. The District may not ask what disability requires the use of the service animal. Issues or questions related to service animals may be directed to the [office name]. ~~If the animal is not trained, or in the process of being trained, to perform specific work or tasks, the District may prohibit the animal from being on the premises.~~

A service animal shall be under the care and control of its handler and shall have a harness, leash, or other tether, unless either the handler is unable because of a disability to use a harness, leash, or other tether; or the use of such restraint would interfere with the service animal's safe, effective, performance of work or tasks. In such cases, the handler shall control the service animal through other means (e.g. voice control, signals, or other effective methods).

The District may ask an individual to remove a service animal from campus if: (1) the animal is out of control and the animal's handler does not take effective actions to control it or (2) the animal is not housebroken. Though the District may exclude a service animal for these reasons, it shall give the individual with a disability the opportunity to participate in the service, program, or activity without having the service animal on the District's property.

As always, if you have any questions regarding the proposed updates, please don't hesitate to contact us by emailing Policy@MillerJohnson.com. Thank you!



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Board of Education
Date: December 16, 2024
Re: Request to Amend 2024-25 Board of Education Meeting Calendar

Recommended Motion:

I move the Board of Education to approve the amended 2024-25 Board of Education calendar, as presented and as follows:

- *The Organizational and Regular Meeting of January 27, 2025 to start at 6 p.m. vs 7:30 p.m.*
- *The June meeting date to change from June 23, 2025 from June 16, 2025*

Background Information:

ATTACHMENTS:

File Name	Description
□ 2024-25_Board_of_Education_Meeting_Calendar_(4).pdf	Amended 2024-25 Board of Education Meeting Calendar (December 15, 2024)



2024-25 Board of Education Meeting Schedule

Study Session Regular Meeting Monday, July 22, 2024 @ 6:00 p.m.	Study Session Organizational and Regular Meeting Monday, January 27, 2025 @ 6:00 p.m.
Board Workshop Monday, July 22, 2024 @ 7:30 p.m.	Regular Meeting Monday, January 27, 2025 @ 7:30 p.m.
Study Session Regular Meeting Monday, August 26, 2024 @ 6:00 p.m.	Study Session Monday, February 24, 2025 @ 6:00 p.m.
Regular Meeting Board Workshop Monday, August 26, 2024 @ 7:00 p.m.	Regular Meeting Monday, February 24, 2025 @ 7:30 p.m.
Study Session Monday, September 23, 2024 @ 6:00 p.m.	Study Session Monday, March 17, 2025 @ 6:00 p.m.
Regular Meeting Monday, September 23, 2024 @ 7:30 p.m.	Regular Meeting Monday, March 17, 2025 @ 7:30 p.m.
Study Session Monday, October 28, 2024 @ 6:00 p.m.	Study Session Monday, April 28, 2025 @ 6:00 p.m.
Regular Meeting Monday, October 28, 2024 @ 7:30 p.m.	Regular Meeting Monday, April 28, 2025 @ 7:30 p.m.
Study Session Monday, November 25, 2024 @ 6:00 p.m.	Study Session Monday, May 19, 2025 @ 6:00 p.m.
Regular Meeting Monday, November 25, 2024 @ 7:30 p.m.	Regular Meeting Monday, May 19, 2025 @ 7:30 p.m.
Study Session Monday, December 16, 2024 @ 6:00 p.m.	Study Session Monday, June 23 16, 2025 @ 6:00 p.m.
Regular Meeting Monday, December 16, 2024 @ 7:30 p.m.	Regular Meeting Monday, June 23 16, 2025 @ 7:30 p.m.

Location of Meetings: All Board of Education meetings are held at the Doyle Center for Professional Development located at 7273 Wing Lake Road in Bloomfield Hills, Michigan 48301, unless otherwise noted.

Posting of Meeting Agendas and Minutes: Agendas and minutes are posted on the Board of Education’s webpage: <https://www.bloomfield.org/about-us/board-of-education>. Agendas are published Noon the day before a scheduled board meeting on the Board of Education’s webpage, and on the district’s social media platforms.

Disability Accommodations: If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service, please contact the Office of the Superintendent within 72 hours of a scheduled meeting of the Board of Education, or as soon as possible.

Contact Information: The Board of Education can be reached by email address board@bloomfield.org, or by using the individual email addresses published on the Board of Education’s webpage.

Amended for Approval:
January 25, 2024; June 20, 2024; December 15, 2024