



## AGENDA

### Study 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](http://www.bloomfield.org/livestream)

November 25, 2024  
6:00 PM

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**1. Call to Order**

- A. Call to Order
- B. Attendance

**2. Study Session**

- A. Board Committee, Liaison and Representative Reports
- B. First Reading of Board Policy Updates

**3. Reconvene**

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

**4. Special Recognition**

- A. Celebrating Success: National Merit Scholarship Semifinalists  
Dr. Dan Hartley, BHHS Principal and Lynne Gibson, IA Principal  
Students being recognized:  
*Abdelrahman Ahmed, Mark Asmar, Preston Cao, Sarah Gaines, Jieming Gan, Jinglu Jiang,  
Jaxson Kaplan-Rudolph, Aidan Sun and Max Xiao*
- B. Celebrating Success: National Merit Scholarship Commended Students

Dr. Dan Hartley, BHHS Principal and Lynne Gibson, IA Principal

Students being recognized:

*Charles Baker, Parus Dhillon, Owen Faust, Benjamin Guettler, Giselle Haddad, Storey Huntley, Nithya Kadakol, David LaBond, Ayah Maskoun, Noah Millman, Shivangi Modgil, Kyle Peterson, Grace Yang, Gabriela Yi*

- C. Celebrating Success: IB Exam Scores of 6 or Higher

Dr. Dan Hartley, BHHS Principal and Amy Merchant, IB Coordinator

Students being recognized:

*Charles Baker, Saleen Beydoun, Riya Goldsmith, Shuaib Hasan, Sara Ibrahim, Pallavi Ploucha*

- D. Celebrating Success: SL World Religions International Baccalaureate Exam Achievement

Dr. Dan Hartley, BHHS Principal and Amy Merchant, IB Coordinator

Student(s) being recognized:

*Shuaib Hasan*

- E. Celebrating Success: Tennis State Championship

Mike Cowdrey, Director of Athletics and Recreation

Students being recognized:

*Jude Badreddine, Charles Baker, Luca DeAngelis, Sajan Doshi, Jordan Endelman, Noah Kaplan, Asher Langwell, Davis Langwell, Brody Oleshansky, Dominic Pascarella, Krish Reddy, Drew Richmond, Meyer Saperstein, Connor Shaya, Pierce Shaya, Zev Spiegel, Brady Winston, Clayton Youmans*

**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

Tareq Falah, Vice President

*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, Regular Meeting and Closed Session of October 28, 2024

Carolyn Noble, Secretary

*I move the Board of Education to approve the minutes from the study session, regular meeting and closed session of October 28, 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. Spring 2024 Assessment Data Presentation  
Sarah Fairman & Christin Silagy, Learning Services Team
- B. Quarterly Bond Report  
Allen Dresselhouse and David Goldman, Plante Moran Realpoint

## **11. Board Business**

- A. Request to Approve Bid Pack 8.3 Change Order - High School Wellness Center CCD 8 – Township Stormwater Conveyance Requirements  
Keith McDonald, Deputy Superintendent & Jake McDermott, Director of Maintenance & Operations  
*I move the Board of Education to approve a construction change order to Bid Pack 8.3 in the amount of \$99,967.40 issued to Dalco Services for storm water conveyance and construction work at the High School's Wellness Center; as required by Bloomfield Township, and as presented.*
- B. Request to Approve RFP 1048 - Asbestos Abatement at Fox Hills  
Keith McDonald, Deputy Superintendent & Jake McDermott, Director of Maintenance & Operations  
*I move the Board of Education to approve a change order to RFP 1048 in the amount of \$9,187.50 for additional asbestos abatement services at Fox Hills, as presented.*
- C. Request to Approve First Amendment to Cooperative Agreement between Bloomfield Hills Schools and Charter Township of West Bloomfield Parks and Recreation Commission - Pine Lake Park  
Rick West, Superintendent  
*I move the Board of Education to approve the First Amendment to the Cooperative Agreement between Bloomfield Hills Schools and the Charter Township of West Bloomfield Parks and Recreation Commission, as presented.*

## **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:**  
**Date:** November 25, 2024  
**Re:** Board Committee, Liaison and Representative Reports

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**Recommended Motion:**

**Background Information:**

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
 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:**  
**Date:** November 25, 2024  
**Re:** First Reading of Board Policy Updates

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**Recommended Motion:**

**Background Information:**

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
<input type="checkbox"/> 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

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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



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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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].

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**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

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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.

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## School Policy Services

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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

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**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

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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](mailto:Policy@MillerJohnson.com). Thank you!



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Dr. Dan Hartley, BHHS Principal and Lynne Gibson, IA Principal  
**Date:** November 25, 2024  
**Re:** Celebrating Success: National Merit Scholarship Semifinalists

---

## **Recommended Motion:**

Students being recognized:

*Abdelrahman Ahmed, Mark Asmar, Preston Cao, Sarah Gaines, Jieming Gan, Jinglu Jiang, Jaxson Kaplan-Rudolph, Aidan Sun and Max Xiao*

## **Background Information:**

Approximately 16,000 students nationwide are named semifinalists in this year's 70th annual National Merit Scholarship Program. To qualify as a semifinalist, over 1.3 million juniors from 21,000 high schools entered the program by taking the 2023 preliminary SAT/National Merit Scholarship Qualifying Test (NMSQT), which served as an initial screen of program entrants. To be considered, semifinalists must fulfill several requirements to advance to the finalist level of the competition, which includes completing the application, having a consistently high academic record, writing an essay, being endorsed and recommended by a school official, and taking the SAT or ACT and earning a score that confirms the PSAT/NMSQT performance.

## **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 and Lynne Gibson, IA Principal  
**Date:** November 25, 2024  
**Re:** Celebrating Success: National Merit Scholarship Commended Students

---

## **Recommended Motion:**

### Students being recognized:

*Charles Baker, Parus Dhillon, Owen Faust, Benjamin Guettler, Giselle Haddad, Storey Huntley, Nithya Kadakol, David LaBond, Ayah Maskoun, Noah Millman, Shivangi Modgil, Kyle Peterson, Grace Yang, Gabriela Yi*

## **Background Information:**

About 34,000 Commended Students throughout the nation are being recognized for their exceptional academic promise. Commended Students placed among the top 50,000 students who entered the 2025 competition by taking the 2023 PSAT/NMSQT.

## **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 and Amy Merchant, IB Coordinator  
**Date:** November 25, 2024  
**Re:** Celebrating Success: IB Exam Scores of 6 or Higher

---

## **Recommended Motion:**

Students being recognized:

*Charles Baker, Saleen Beydoun, Riya Goldsmith, Shuaib Hasan, Sara Ibrahim, Pallavi Ploucha*

## **Background Information:**

The IB Diploma Programme is widely recognized as one of the premier standards in university preparatory education globally. IB course candidates who pursue individual IB subjects without completing the full Diploma Programme also benefit significantly from the program's rigorous curriculum. The IB course candidates enhance their academic readiness and prepare them for future success in higher education. BHHS is thrilled to acknowledge our students who demonstrated high achievement on IB exams earning a 6 or higher during May 2024 exams.

## **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 and Amy Merchant, IB Coordinator  
**Date:** November 25, 2024  
**Re:** Celebrating Success: SL World Religions International Baccalaureate Exam Achievement

---

## **Recommended Motion:**

Student(s) being recognized:  
*Shuaib Hasan*

## **Background Information:**

Bloomfield Hills High School senior, Shuaib Hasan, is being celebrated for earning the rare score of 7 on the International Baccalaureate World Religions exam. Shuaib joins the 5.7% of students globally who achieved this high score.

## **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Mike Cowdrey, Director of Athletics and Recreation  
**Date:** November 25, 2024  
**Re:** Celebrating Success: Tennis State Championship

---

## **Recommended Motion:**

### Students being recognized:

*Jude Badreddine, Charles Baker, Luca DeAngelis, Sajan Doshi, Jordan Endelman, Noah Kaplan, Asher Langwell, Davis Langwell, Brody Oleshansky, Dominic Pascarella, Krish Reddy, Drew Richmond, Meyer Saperstein, Connor Shaya, Pierce Shaya, Zev Spiegel, Brady Winston, Clayton Youmans*

## **Background Information:**

On Saturday, October 19, the team won the MHSAA Lower Peninsula Division 1 Finals for a third straight time. All twelve players advanced to the semi-finals, eight players went to the finals and seven won individual championships! The team finished the tournament with a significant victory, earning 35 out of 40 points, while the next closest competitor team received 27 points. The team is led by veteran Head Coach Greg Burks and Assistant Coach Nick Tolomei.

Congratulations to the entire team on becoming “THREE-PEAT” State Champions!

## **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Carolyn Noble, Secretary  
**Date:** November 25, 2024  
**Re:** Request to Approve Minutes from the Study Session, Regular Meeting and Closed Session of October 28, 2024


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## **Recommended Motion:**

*I move the Board of Education to approve the minutes from the study session, regular meeting and closed session of October 28, 2024, as presented.*

## **Background Information:**

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
 October_28__2024_Study_Session__Regular_Board_and_Closed_Session_Meeting_Minutes.pdf	Minutes from the Study Session, Regular Meeting, and Closed Session of October 28, 2024



**Doyle Center for Professional Development  
7273 Wing Lake Road, Bloomfield Hills, Michigan 48301**

**MINUTES FROM THE STUDY SESSION, REGULAR MEETING AND CLOSED SESSION  
OF THE BLOOMFIELD HILLS SCHOOLS BOARD OF EDUCATION**

**October 28, 2024  
6:00 p.m.**

**I. Call to Order**

**A. Call to Order**

Meagan Hill, President, called the meeting to order at 6:00 p.m.

**B. Attendance**

Tareq Falah, Vice President, took attendance, and the board members constituting a quorum were:

Meagan Hill, President  
Tareq Falah, Vice President  
Paul Kolin, Treasurer  
Michelle Southward, Trustee  
John VanGemert, Trustee

Members of the district's administration present include:

Todd Bidlack, Assistant Superintendent of Learning Services  
Rebecca Catherincchia, Executive Administrator  
Sarah Fairman, Executive Director of Learning Services  
Karen Huyghe, Director of Communications  
Jacob McDermott, Director of Maintenance and Operations  
Keith McDonald, Deputy Superintendent  
Kandice Moynihan, Assistant Superintendent of Business Services  
Rick West, Superintendent

**II. Study Session**

**A. Pine Lake Cooperative Agreement Report**

Kelly Hyer and Chris Frey of West Bloomfield Parks & Recreation Commission provided an annual update as part of the cooperative agreement entered into for Pine Lake Park. The Township provided an overview of the master plan to date, and a summary of the public feedback to the survey which indicated building playgrounds and developing trails were the top responses.

The Township presented their long-term and phasing plan for the twenty-one acre property, which is projected to take at least until 2029. Trail construction, ballfield expansion, parking lot repairs, and playspace. The current lease agreement is for twenty years. The Township has asked BHS to consider an additional five years so the master plan can be executed. Superintendent West indicated he would be amenable to discussing with the Board Finance and Operations Committee the possibility of bringing a first amendment to the cooperative agreement for board action at an upcoming meeting.

## **B. Board Committee, Liaison, and Representative Reports**

### Board Intern Program Committee Update:

Ayah Maskoun and Adeline Sherman spoke on behalf of the Board Intern Program sharing their perspectives of a lack of cross connection between buildings as an area for improvement. A suggestion was made that BHHS could begin a volunteer program modeled after the IA district-wide, which would encourage collaboration between upper and lower levels, especially in the area of co-curricular activities and offerings. The students shared that they would like to focus their efforts on increasing student knowledge about what the high school offers and to create stronger relationships with the elementary and middle schools. Ideas were shared surrounding communication on offerings, creating a volunteer program, and considering interest based workshops for younger students.

The students shared points of pride which included students who are part of Neurology Youth Advocacy Association about the importance of brain health, started by students at BHHS. The students also shared there is a club called Student Wing aimed to involve high school students with civic engagement and government, and most recently signed 50 students up to vote in the election. Two club bands called BH Factor and Raspberry have been out performing at local community events, representing creativity and passion within our district.

The board members asked what could be done to support their initiatives. The administration noted they would review the proposal to ensure feasibility and to avoid any duplication of efforts. Next steps include Superintendent West setting up a meeting with the students for further discussion.

### Curriculum and Instruction Committee Update:

The Curriculum and Instruction Committee met on October 14, 2024 and reviewed the fall assessment calendar, and discussed how the data is being used to identify students who would benefit from Tier I and Tier II supports including extended day learning. Learning Services is in the process of completing contracts and giving families information for services through Hoot Reading, Brainspring, Sylvan Learning Center and Varsity Tutors.

There was also discussion regarding aging musical instruments and the request for music staff to prepare an inventory of replacement needs over the next five years.

Learning Services has recommended a textbook adoption for AP Psych for the 2024-25 school year, as the current materials are outdated, and do not adequately prepare students for the assessments. The committee reviewed a summary of curriculum review, rationale, budget and textbook adoption timelines.

Finance and Operations Committee Update:

The Finance and Operations Committee met on October 17. Jennifer Chambers and Christy Mannino from Plante Moran presented the committee with an overview of the 23-24 audit results and presentation planned for the October 28 Board meeting. The district will receive an unmodified audit opinion of the financial statements for the year ended June 30, 2024 and an unmodified opinion of the federal programs audit. No audit findings or control deficiencies were identified.

Wellness center purchases, doors at Bloomin' East, and requests for additional funding for the dilapidated section of Way Elementary's roof were discussed. The roof repairs are a sinking fund expenditure. These items will be presented for board approval.

Strategic Planning Committee Update:

The Strategic Planning Committee met on October 15. The majority of the meeting was spent reviewing plans for the district's safety week planned for October 21-25, which is part of a national movement.

In response to inquiries the board is receiving, the superintendent shared that students have the right to wear keffiyehs, and that it is the administration that is responsible for providing oversight on dress codes and bullying.

**III. Reconvene**

**A. Call to Order**

Meagan Hill, President, called the meeting to order at 7:30 p.m.

**B. Attendance**

Tareq Falah, Vice President, took attendance, and the board members constituting a quorum were:

Meagan Hill, President  
Tareq Falah, Vice President  
Paul Kolin, Treasurer  
Siva Kumar, Trustee  
Michelle Southward, Trustee  
John VanGemert, Trustee

**C. Pledge of Allegiance**

#### **IV. Special Recognition**

##### **A. Celebrating Success: College Board National Recognition**

Dan Hartley, Principal of Bloomfield Hills High School recognized Emmanuel Adewumi, Alexis Albert, and Gabriela Yi, for being recognized as a College Board National Program Scholar. The College Board National Recognition Program highlights sophomore and junior students who perform well in standardized tests including the SAT and AP exams, have strong grade point averages, and identify as Black or African American, Hispanic or Latino, or Indigenous or Native.

#### **V. Administrative Appointments**

##### **A. Administrative Appointment of Susan Simms, Supervisor of Wing Lake Developmental Center**

Todd Bidlack, Assistant Superintendent of Learning Services, presented the recommendation to appoint Susan Simms as the Supervisor of the Wing Lake Developmental Center. Paul Kolin moved the Board of Education to appoint Susan Simms as the Supervisor of Wing Lake Developmental Center with an effective date of November 11, 2024. The motion was seconded by Tareq Falah.

Ayes: Meagan Hill, Tareq Falah, Paul Kolin, Siva Kumar,  
Michelle Southward, John VanGemert

Nayes:

Motion Passed: 6/0

#### **VI. Superintendent's Report**

Rick West spoke about recent celebratory events including Men's Tennis Team winning State Championship; Band-O-Rama which showcases the musical talents of all band students from grades five through twelve; Re-Leaf Michigan which is a grant funded program and initiative donated twenty-five trees to the Nature Center; Make a Difference Day centered around donations through Read to a Child in support of Walt Whitman Elementary School in Pontiac, and the upcoming Bloomfield Hills High School Open House for rising freshmen and open to the community from 12-2pm on November 3.

The community was encouraged to register for Soup with the Superintendent on November 20 at 12pm at Booth, as well as join in for some seasonal sounds at the Music and Mingle event on December 20 at 10am at the Senior Center.

Bloomfield Hills Schools is bringing back the Distinguished Service Award, which is given annually to recognize extraordinary contributions and service by district staff members, community members, parents, Board members and alumni. The award will be given to a maximum of three individuals and presented at the Board of Education meeting this Spring. Teachers of the Year will be pulled from this pool of nominees - so everyone is encouraged to please nominate teachers, staff, and community members over the next month to be recognized. More information can be found on the district's webpage and in the weekly newsletter.



BHS hosted the Oakland Schools business office residency, as part of a countywide initiative to develop and grow the professional of school business officials. Kandice Moynihan and Christin Silagy were asked to put together a full day training on grants, which was well attended by the districts who are putting staff through the program.

**VII. Board President’s Report**

Meagan Hill announced that livestreaming for the board meeting would resume in the coming weeks, due to replacing outdated equipment and infrastructure as part of the bond work.

The district was commended for being one of the districts in Michigan who participates in America’s Safe Schools Week. The activities, communications, and resources provided to help raise awareness about creating safe and positive educational environments for our students and staff were all appreciated by the board and the families.

Carolyn Noble represented BHS at the Michigan Association of School Boards Delegate Assembly on October 24, which is an annual convening of school boards across the state who help to decide MASB’s positions on a wide variety of issues affecting education.

There are three trustee spots on the ballot on November 5 for four year terms beginning January 1, 2025. Siva Kumar will not be running again, and Dr. Michelle Southward and John VanGemert are seeking re-election for a second term.

**VIII. Public Comment**

No requests for public comment were received.

**IX. Consent Agenda**

**A. Consent Agenda**

Tareq Falah moved the Board of Education to approve the recommendations detailed in the Consent Agenda, as presented. The motion was seconded by John VanGemert.

**B. Request to Approve Minutes from the Study Session and Regular Meeting of September 23, 2024**

The Board was moved to approve minutes from the Study Session and Regular Meeting of September 23, 2024, as presented.

**C. Request to Approve Disbursement Reports**

The Board was moved to approve the disbursement reports, as presented.

**D. Request to Approve Financial Reports**

The Board was moved to approve the financial reports, as presented.

**E. Request to Approve Personnel Action Items**

The Board was moved to approve the personnel actions, as presented.

Ayes: Tareq Falah, Meagan Hill, Paul Kolin, Siva Kumar,  
Michelle Southward, John VanGemert

Nayes:

Motion Passed: 6/0

## **X. Special Reports**

### **A. Annual Financial Audit Presentation**

State law requires the Board of Education to have its financial statements audited each year. The Board engaged Plante Moran, PLLC as its independent public accounting firm to audit the District's financial statements. Jennifer Chambers from Plante Moran conducted the audit of the district's books for the fiscal year ended June 30, 2024. The district will receive an unmodified audit opinion of the financial statements for the year ended June 30, 2024 and an unmodified opinion of the federal programs audit. No audit findings or control deficiencies were identified. The presentation and financials are linked to the public agenda package which can be accessed on the Board of Education's webpage.

## **XI. Board Business**

### **A. Request to Accept and File the Fiscal Year 2023-24 Financial Report**

Siva Kumar moved the Board of Education to accept the Financial Statements for Fiscal Year ended June 30, 2024, as audited and presented by Plante Moran. The motion was seconded by Michelle Southward.

Ayes: Tareq Falah, Meagan Hill, Paul Kolin, Siva Kumar,  
Michelle Southward, John VanGemert

Nayes:

Motion Passed: 6/0

### **B. Request to Approve Purchase of AP Psychology Textbooks**

Siva Kumar moved the Board of Education to approve the AP Psychology textbooks in the amount of \$49,674.96, as presented. The motion was seconded by Michelle Southward.

Ayes: Tareq Falah, Meagan Hill, Paul Kolin, Siva Kumar,  
Michelle Southward, John VanGemert

Nayes:

Motion Passed: 6/0

### **C. Request to Award Contracts for Bloomfield Hills High School Wellness Center Fitness and Weight Equipment**

Tareq Falah moved the Board of Education to approve the purchase of weight and exercise equipment for the newly constructed Wellness Center at the Bloomfield Hills School. The purchase of this equipment is to Design2Wellness through the Omnia Partners Consortium for \$256,384.03, and the 2020 Bond Funds will be utilized for the purchase.

Ayes: Tareq Falah, Meagan Hill, Paul Kolin, Siva Kumar,  
Michelle Southward, John VanGemert

Nayes:

Motion Passed: 6/0

**D. Request to Approve Change Order for Way Elementary Roofing and Repairs**

Siva Kumar moved the Board of Education to approve the change order and contract to Schena Roofing for roof decking repairs for Way Elementary to be scheduled for Summer 2025 in the amount of \$125,440, inclusive of 10% contingency and increased bond cost, to be paid from the Sinking Fund. The motion was seconded by Michelle Southward.

Ayes: Tareq Falah, Meagan Hill, Paul Kolin, Siva Kumar,  
Michelle Southward, John VanGemert

Nayes:

Motion Passed: 6/0

**E. Request to Approve Purchase of Doors for Bloomin' East**

John VanGemert moved the Board of Education to award the contract to Pontiac Ceiling and Partition for Bloomin East doors in the amount of \$52,938 funded from the Sinking Fund, resulting from additional state fire marshal requirements. The motion was seconded by Michelle Southward.

Ayes: Tareq Falah, Meagan Hill, Paul Kolin, Siva Kumar,  
Michelle Southward, John VanGemert

Nayes:

Motion Passed: 6/0

**F. Request to Approve Amendments to Oakland County School Board Association's Bylaws**

John VanGemert moved the Board of Education to approve the amendments to the Oakland County School Board Association's bylaws, as presented. The motion was supported by Siva Kumar.

Ayes: Tareq Falah, Meagan Hill, Paul Kolin, Siva Kumar,  
Michelle Southward, John VanGemert

Nayes:

Motion Passed: 6/0

**XIII. Closed Session**

**A. Closed Session per MCL 15.268 Sections 8(a) and (k)**

Siva Kumar moved the Board of Education to convene a closed session in accordance with MCL 15.268 Section 8(k) to consider security planning to address existing threats or prevent potential threats to the safety of students and staff, and Section 8(a) to discuss the evaluation of the Superintendent. The motion was seconded by Michelle Southward. Meagan Hill conducted a roll call vote, with the six trustees present in favor. The motion passed 6/0.

The board members and Todd Bidlack, Rebecca Catherincchia, Sarah Fairman, Karen Huyghe, Keith McDonald, Kandice Moynihan, Patrick Sidge and Rick West of the administration went into closed session at 8:30 p.m. At 9:35 p.m. Section 8(k) was concluded and members from the administration were excused, with the exception of the Superintendent. The Board of Education reviewed and discussed the informal quarterly evaluation presented by Rick West under Section 8(a), before adjourning for the evening at 10:10 p.m.

**XIV. Adjournment**

There being no further business, the meeting was adjourned from the closed session at 10:10 p.m.

Respectfully Submitted,

Carolyn Noble, Secretary  
Bloomfield Hills Schools  
Board of Education

CN/rc



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Kandice Moynihan, Assistant Superintendent of Business Services  
**Date:** November 25, 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:**

<b>File Name</b>	<b>Description</b>
☐ Reference_Chart_for_Disbursement_Reports_(rev_1-2021).pdf	Reference Chart for Disbursement Reports
☐ October_2024_Disbursements_Report.pdf	October 2024 Disbursement Report

## Disbursements Reference Chart

Fund #	Fund - The 3 <sup>rd</sup> column of the disbursement report
<b>101</b>	<p><b>General Fund</b></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
<b>220</b>	<b>Center Program</b>
<b>230</b>	<b>Community Services/Recreation</b>
<b>250</b>	<b>Food Services</b>
<b>272</b>	<b>International Academy</b>
<b>402</b>	<b>Capital Improvement Fund</b>
<b>408</b>	<b>Bond Fund</b>
<b>416</b>	<b>Sinking Fund</b>
<b>430</b>	<b>Capital Equipment Fund</b>
<b>510</b>	<b>Scholarship/Trust Funds</b>
<b>610</b>	<b>Hills Funds</b>
<b>810</b>	<b>Internal Service Fund (primarily self-insured activity)</b>

<b>Object #</b>	<b>Object Category – The 4<sup>th</sup> column of the disbursement report</b>
	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 10/1/2024 TO 10/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00010059	10/10/2024	000000417	PD for DHH team		7,500.00	MW
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00010059	10/10/2024	000000420	Supervisor coaching		450.00	MW
<b>Vendor Total:</b>									<b>7,950.00</b>	
00056902	ALPINE CROSSINGS FAMILY FARM	230	55990000	EP 00010060	10/10/2024	BFFD46630005	CONSIGNMENT-AUG SALES		91.49	MW
<b>Vendor Total:</b>									<b>91.49</b>	
00033922	ARAMARK SERVICES INC	250	55640000	EP 00010061	10/10/2024	KC01049117	Freight		5.50	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00010061	10/10/2024	KC01051140	Labor/Dir Exp/Mgmt Fee		24,708.67	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00010061	10/10/2024	KC01051140	Freight		11.00	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00010061	10/10/2024	KC01049117	Non Food Items		229.32	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00010061	10/10/2024	KC01049117	Food		-2,347.84	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00010061	10/10/2024	KC01049117	Labor/Dir Exp/Mgmt Fee		27,838.67	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00010061	10/10/2024	KC01051140	Non Food Items		288.12	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00010061	10/10/2024	KC01051140	Food		3,927.42	MW
<b>Vendor Total:</b>									<b>54,660.86</b>	
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00010062	10/10/2024	MLGSEP2024	SEPTEMBER 2024 MILEAGE		120.33	MW
<b>Vendor Total:</b>									<b>120.33</b>	
00032846	BARTON MALOW COMPANY	416	56220000	EP 00010063	10/10/2024	90120132	TRAUB IMPROVEMENTS - C2104	P2100080	25.80	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00010063	10/10/2024	90120132	CO #1 6.11.2024	P2100062	6,623.25	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00010063	10/10/2024	90120132	Deduct Allowance 6.11.2024	P2100062	-1,560.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00010063	10/10/2024	90120132	TRAUB IMPROVEMENTS -	P2100062	2,199.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00010063	10/10/2024	90120132	TRAUB IMPROVEMENTS - C2104	P2100080	96.20	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00010063	10/10/2024	90120133	Sinking BP6 Lockers	P2300091	2,742.00	MW
<b>Vendor Total:</b>									<b>10,126.25</b>	
00054536	BELOTTI, LISA	272	53210000	EP 00010064	10/10/2024	MLGSEP2024	Mileage Reimbursement		25.19	MW
<b>Vendor Total:</b>									<b>25.19</b>	
00057936	BENEDETTINI, SABRINA	101	53210000	EP 00010065	10/10/2024	MLGSEP2024	SEPTEMBER 2024 MILEAGE		15.81	MW
<b>Vendor Total:</b>									<b>15.81</b>	
00057721	BLOOMFIELD BOOSTERS	610	24318042	EP 00010066	10/10/2024	BSTR804209242024	Transfer 1 ESport Boosters		2,053.67	MW
00057721	BLOOMFIELD BOOSTERS	610	24316321	EP 00010066	10/10/2024	BSTR632109072024	Transfer#1 BHHS Ath Equestrian		2,623.65	MW
<b>Vendor Total:</b>									<b>4,677.32</b>	
00033907	BROOKES BUNCH	230	53190000	EP 00010067	10/10/2024	216324D01	Schools Out Camp 10/3		294.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010067	10/10/2024	216324D01	Schools Out Camp 10/3		737.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010067	10/10/2024	2163PM24D01	Other Professional & Tech Serv		20.00	MW

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**Bloomfield Hills Schools**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>1,051.50</b>	
00006401	BROWN, LISA	101	53210000	EP 00010068	10/10/2024	MLGSEP2024	SEPTEMBER 2024 MILEAGE		77.99	MW
								<b>Vendor Total:</b>	<b>77.99</b>	
00000211	CENTRAL MICHIGAN PAPER CO	101	55910000	EP 00010069	10/10/2024	55671900	PAPER SUPPLIES		2,016.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55910000	EP 00010069	10/10/2024	55731900	PAPER SUPPLIES		552.00	MW
								<b>Vendor Total:</b>	<b>2,568.00</b>	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00010070	10/10/2024	181858	Loss Fund Reimb Sep 2024		995.66	MW
								<b>Vendor Total:</b>	<b>995.66</b>	
00052868	D A CENTRAL INC	101	53190000	EP 00010071	10/10/2024	26767	Door Service		761.84	MW
								<b>Vendor Total:</b>	<b>761.84</b>	
00057811	DEMPSEY, LAUREN	101	53210000	EP 00010072	10/10/2024	MLGAUG2024	Mileage Reimbursement		77.92	MW
								<b>Vendor Total:</b>	<b>77.92</b>	
00053295	DENI ROSE	220	53210000	EP 00010073	10/10/2024	MLGSEP2024	SEPTEMBER 2024 MILEAGE		184.45	MW
								<b>Vendor Total:</b>	<b>184.45</b>	
00033332	DIGITAL AGE TECHNOLOGIES INC	101	56460000	EP 00010074	10/10/2024	13533	Wall Mount Screen Replacement		1,175.00	MW
								<b>Vendor Total:</b>	<b>1,175.00</b>	
00055236	DIGITAL SIGNUP	272	53450000	EP 00010075	10/10/2024	15974	ENRICHMENT WEBSITE		967.75	MW
								<b>Vendor Total:</b>	<b>967.75</b>	
00057083	DRIVERGENT TRANSPORTATION	230	53195000	EP 00010076	10/10/2024	3600	8/21/24 Bus Round Trip		850.00	MW
00057083	DRIVERGENT TRANSPORTATION	210	53190000	EP 00010076	10/10/2024	3619	9/13/24 Bus Round Trip		1,587.50	MW
00057083	DRIVERGENT TRANSPORTATION	101	53310000	EP 00010076	10/10/2024	3561	PUPIL TRANSPORT 9/9-9/20/24		19,650.00	MW
								<b>Vendor Total:</b>	<b>22,087.50</b>	
00032809	EDUSTAFF LLC	101	53113000	EP 00010077	10/10/2024	20241011012	Contracted Subs 9/22-10/5/24		123,063.75	MW
								<b>Vendor Total:</b>	<b>123,063.75</b>	
00058003	EHRESMAN ARCHITECTS	101	53190000	EP 00010078	10/10/2024	7	WAY & EO ROOF-ARCHITECT		651.52	MW
								<b>Vendor Total:</b>	<b>651.52</b>	
00052314	ELLIS, RALPH	220	53210000	EP 00010079	10/10/2024	MLGSEP2024	SEPT 2024 MILEAGE		23.45	MW
								<b>Vendor Total:</b>	<b>23.45</b>	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123988	Construction Clean Up-BHHS		10,565.86	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	54194000	EP 00010080	10/10/2024	123995	Genevieve at SHMS		436.08	MW
00054859	ENVIRO-CLEAN SERVICES INC	210	54194000	EP 00010080	10/10/2024	123994	Open Swim/V Tennis-NHMS		899.42	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123993	Forest to Table-NC		208.96	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123993	Forest to Table-NC		0.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123992	Guitar, Tamil-IA		881.25	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123991	Athletics/Tennis/ACT/SAT-BHHS		5,114.86	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123990	Open Store/Barn at Bowers Farm		590.53	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	54194000	EP 00010080	10/10/2024	123989	ORG at EO		617.78	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123486	Coverage for Sandy-NHMS		2,131.80	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	55990000	EP 00010080	10/10/2024	123833	Spray Paint Cover Graffiti-EO		41.54	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123687	High School		66,220.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123687	North Hills Middle School		27,572.76	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123687	Eastover Middle School		20,389.72	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123687	Lone Pine		20,389.72	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123687	Lone Pine Pre-K		7,579.99	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123687	South Hills Middle School		30,319.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123687	EL Johnson Nature Center		2,482.56	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123687	Transportation		1,861.92	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123687	Way		15,027.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123687	Fox Hills Preschool		7,447.67	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00010080	10/10/2024	123687	Wing Lake		13,165.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123687	Booth Center/Doyle		5,229.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123687	Bowers Academy		5,229.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123687	Charles L Bowers Farm		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00010080	10/10/2024	123687	International Academy		15,424.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123687	Conant		15,027.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123687	Addl HS 2nd Shift Person		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010080	10/10/2024	123687	Addl LP 1st Shift Person		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00010080	10/10/2024	123687	Dublin		310.32	MW
<b>Vendor Total:</b>									<b>275,168.66</b>	
00057113	FOUCHIA, TAWN	101	53220000	EP 00010081	10/10/2024	CONF09172024	MPAAA Fall Pupil Accounting		85.07	MW
<b>Vendor Total:</b>									<b>85.07</b>	
00007582	FRANTZ, LOUANN	101	53210000	EP 00010082	10/10/2024	MLGAUG2024	Aug2024 Mileage REIMB		6.70	MW
00007582	FRANTZ, LOUANN	101	53210000	EP 00010082	10/10/2024	MLGSEP2024	Sept2024 Mileage REIMB		51.26	MW
<b>Vendor Total:</b>									<b>57.96</b>	
00057306	GLAZER, DEBORAH	101	53210000	EP 00010083	10/10/2024	MLGSEP2024	Sept 2024 Mileage Reimb		87.77	MW
<b>Vendor Total:</b>									<b>87.77</b>	
00057523	GRADUATION ALLIANCE INC	101	58211000	EP 00010084	10/10/2024	GA75070	Grad Alliance Oct 2024		7,045.83	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>7,045.83</b>	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00010085	10/10/2024	MLGSEP2024	SEPTEMBER 2024 MILEAGE		15.95	MW	
									<b>Vendor Total:</b>	<b>15.95</b>	
00056599	HEARIT, KATELYN	220	53210000	EP 00010086	10/10/2024	MLGSEP2024	SEPTEMBER 2024 MILEAGE		81.00	MW	
00056599	HEARIT, KATELYN	220	53210000	EP 00010086	10/10/2024	MLGAUG2024	AUGUST 2024 MILEAGE		60.37	MW	
									<b>Vendor Total:</b>	<b>141.37</b>	
00032864	HELPNET	810	53190000	EP 00010087	10/10/2024	3834559	EAP Program 10/1-12/31/24		1,479.60	MW	
									<b>Vendor Total:</b>	<b>1,479.60</b>	
00056493	INTELLIGENT AV	408	56221000	EP 00010088	10/10/2024	242674	BOND AWARD 9/22/22 DW AV	P2300168	3,262.50	MW	
00056493	INTELLIGENT AV	408	56221000	EP 00010088	10/10/2024	242675	BOND T4 DW AV BOARD	P2300122	1,848.75	MW	
									<b>Vendor Total:</b>	<b>5,111.25</b>	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00010089	10/10/2024	252119	Nursing srvc for DHH student		7,164.95	MW	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00010089	10/10/2024	252120	Nursing srvc for DHH student		5,439.85	MW	
									<b>Vendor Total:</b>	<b>12,604.80</b>	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010090	10/10/2024	18426	BLOOMIN EAST FURNITURE BOND	PD400117	3,787.65	MW	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010090	10/10/2024	18615	BLOOMIN EAST FURNITURE BOND	PD400117	461,932.46	MW	
									<b>Vendor Total:</b>	<b>465,720.11</b>	
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00010091	10/10/2024	INV000167553	Late Subject Fee (kleintank)		300.00	MW	
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00010091	10/10/2024	INV000167553	Subject Fee (Kleintank)		238.00	MW	
									<b>Vendor Total:</b>	<b>538.00</b>	
00057859	KRAUT, WENDY	101	53210000	EP 00010092	10/10/2024	MLGSEP2024	SEPTEMBER 2024 MILEAGE		51.52	MW	
									<b>Vendor Total:</b>	<b>51.52</b>	
00024238	KREFT, ALISON	220	53210000	EP 00010093	10/10/2024	MLGSEP2024	SEPTEMBER 2024 MILEAGE		186.80	MW	
									<b>Vendor Total:</b>	<b>186.80</b>	
00057672	MAIL-TEK INC	101	53430000	EP 00010094	10/10/2024	31828	Safety Week Postcard Promotion		187.38	MW	
									<b>Vendor Total:</b>	<b>187.38</b>	
00057292	MEI TOTAL ELEVATOR	101	53190000	EP 00010095	10/10/2024	1093147	LP ELEVATOR MTNCE MI55310		394.88	MW	
00057292	MEI TOTAL ELEVATOR	101	53190000	EP 00010095	10/10/2024	1093146	LP ELEVATOR MTNCE MI55311		394.88	MW	
									<b>Vendor Total:</b>	<b>789.76</b>	
00033682	METRO CONTROLS INC	101	53190000	EP 00010096	10/10/2024	C002404	CONTRACT BILL 3 OF 12		937.67	MW	
00033682	METRO CONTROLS INC	101	53190000	EP 00010096	10/10/2024	C002399	CONTRACT BILL 2 OF 12		937.67	MW	
00033682	METRO CONTROLS INC	101	53190000	EP 00010096	10/10/2024	C002398	CONTRACT BILL 1 OF 12		937.67	MW	
									<b>Vendor Total:</b>	<b>2,813.01</b>	

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00057787	NORTH HILLS MIDDLE SCHOOL	610	24317006	EP 00010097	10/10/2024	PTODUESPAYOUT	PTO \$ pd. online in summer		160.00	MW
<b>Vendor Total:</b>									<b>160.00</b>	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010098	10/10/2024	2411SEPT24L5	ORG SEPT L4-5		3,731.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010098	10/10/2024	2411SEPT24L79	ORG Sept L7-9		1,008.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010098	10/10/2024	2411SEPT24L79	ORG - SEPT -L7-9		3,927.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010098	10/10/2024	2411SEPT24L79	ORG - SEPT -L7-9		217.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010098	10/10/2024	2411SEPT24L79	ORG - SEPT -L7-9		287.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010098	10/10/2024	2411SEPT24L3	ORG SEPT L3		203.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010098	10/10/2024	2411SEPT24CLUB	ORG SEPT CLUB		1,316.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010098	10/10/2024	2411SEPT24L6	ORG SEPT L6		1,995.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010098	10/10/2024	2411SEPT24L6	ORG SEPT L6		287.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010098	10/10/2024	2411SEPT24L3	2411 SEPT L3		1,085.00	MW
<b>Vendor Total:</b>									<b>14,056.00</b>	
00002667	OAKLAND SCHOOLS	101	53220000	EP 00010099	10/10/2024	EM000364	PD training		75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
00054247	OG TEES LLC	610	24316397	EP 00010100	10/10/2024	1346	Olympic T-Shirt - 2028		1,513.00	MW
00054247	OG TEES LLC	610	24318403	EP 00010100	10/10/2024	1346	Olympic T-Shirt - 2028		1,545.00	MW
00054247	OG TEES LLC	610	24318406	EP 00010100	10/10/2024	1346	Olympic T-Shirt - 2026		1,293.00	MW
00054247	OG TEES LLC	610	24318422	EP 00010100	10/10/2024	1346	Olympic T-Shirt - 2027		154.00	MW
<b>Vendor Total:</b>									<b>4,505.00</b>	
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00010101	10/10/2024	SER10042024	Director-Public Safety 24/25		4,050.00	MW
<b>Vendor Total:</b>									<b>4,050.00</b>	
00052750	PRESIDIO NETWORKED	101	53190000	EP 00010102	10/10/2024	6023424004471	Camera Service		910.00	MW
<b>Vendor Total:</b>									<b>910.00</b>	
00057971	PRINTNOLOGY	416	56220000	EP 00010103	10/10/2024	085390	BLOOMIN EAST-SIGNAGE		330.00	MW
<b>Vendor Total:</b>									<b>330.00</b>	
00056588	RING, JENNIFER	250	41990000	EP 00010104	10/10/2024	REF10012024	REFUND ZACHARY RING		53.75	MW
<b>Vendor Total:</b>									<b>53.75</b>	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00010105	10/10/2024	PAYAPP3EO	EASTOVER ROOFING BASE BID	P2400136	132,225.26	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00010105	10/10/2024	PAYAPP4WAY	WAY ROOFING BASE BID LESS	P2400136	72,989.47	MW
<b>Vendor Total:</b>									<b>205,214.73</b>	
00012857	SCHOLASTIC INC	108	55990000	EP 00010106	10/10/2024	M75584458	Scholastic subscription		131.82	MW
<b>Vendor Total:</b>									<b>131.82</b>	

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00058114	SEASONAL SUNDRIES	230	55990000	EP 00010107	10/10/2024	SSBF002	CONSIGNMENT - SACHETS		12.60	MW
<b>Vendor Total:</b>									<b>12.60</b>	
00058210	SOMMERS, TIFFANY	101	55990000	EP 00010108	10/10/2024	REI09252024	SEPT REIMBURSEMENT KRO SLP		4.99	MW
00058210	SOMMERS, TIFFANY	101	53210000	EP 00010108	10/10/2024	MLGSEP2024	SEPTEMBER 2024 MILEAGE		24.92	MW
<b>Vendor Total:</b>									<b>29.91</b>	
00057719	STAGE, JESSICA	101	53210000	EP 00010109	10/10/2024	MLGAUG2024	Cost of Travel (Mileage)		77.92	MW
<b>Vendor Total:</b>									<b>77.92</b>	
00054982	STUART, ELIZABETH	220	53210000	EP 00010110	10/10/2024	MLGSEP2024	SEPTEMBER 2024 MILEAGE		34.17	MW
<b>Vendor Total:</b>									<b>34.17</b>	
00032136	THE DETROIT INSTITUTE FOR	220	53190000	EP 00010111	10/10/2024	INV041	OT services for DHH student		1,110.00	MW
<b>Vendor Total:</b>									<b>1,110.00</b>	
00058209	THEATRICA GLADIATORIA LLC	610	24312066	EP 00010112	10/10/2024	000122	Bogrette RomeoJuliet2024		700.00	MW
<b>Vendor Total:</b>									<b>700.00</b>	
00057093	UMBARGER, JULIANNE	101	53210000	EP 00010113	10/10/2024	MLGSEP2024	SEPTEMBER 2024 MILEAGE		32.83	MW
<b>Vendor Total:</b>									<b>32.83</b>	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00010114	10/10/2024	28262	Treats/exam/meds-Bronco		454.18	MW
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00010114	10/10/2024	28974	Office call/treats/meds-Paul		177.16	MW
<b>Vendor Total:</b>									<b>631.34</b>	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010115	10/10/2024	34799	SPED TAXI MISCHOOL4DEAF		790.96	MW
<b>Vendor Total:</b>									<b>790.96</b>	
00057052	WROBLEWSKI, LESLIE	101	53210000	EP 00010116	10/10/2024	MLGSEP2024	SEPTEMBER 2024 MILEAGE		55.74	MW
<b>Vendor Total:</b>									<b>55.74</b>	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010117	10/10/2024	2855/2401210	PAYROLL		13,889.71	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010117	10/10/2024	2856/2401210	PAYROLL		610.12	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010117	10/10/2024	2857/2401210	PAYROLL		262.17	MW
<b>Vendor Total:</b>									<b>14,762.00</b>	
00057937	281 ENTERPRISE COURT LLC	101	54210000	EP 00010118	10/24/2024	11012024RENT	281 ENTERPRISE LEASE Nov 2024P2400108		5,035.00	MW
<b>Vendor Total:</b>									<b>5,035.00</b>	
00032846	BARTON MALOW COMPANY	408	53198005	EP 00010119	10/24/2024	901020493	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010119	10/24/2024	90119583	BOND BID PACK T6	P2500046	162,586.68	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010119	10/24/2024	90120466	Lone Pine Technology	P2400138	25,602.88	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010119	10/24/2024	90120466	Eastover Technology	P2400138	4,447.21	MW
00032846	BARTON MALOW COMPANY	408	53198003	EP 00010119	10/24/2024	90120339P2100037	General Conditions Issued at \$	P2100037	36,037.91	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	53198002	EP 00010119	10/24/2024	90120339P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00010119	10/24/2024	90120339P2100037	NEW ACCT STAFFING PLAN	P2100037	136,282.22	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010119	10/24/2024	90120339P2200015	WHMS T2106 TECH	P2200015	9,457.95	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010119	10/24/2024	90120339P2200015	EASTOVER T2106 ACCESS/VIDE	P2200015	9,485.40	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010119	10/24/2024	90120339P2200015	T2106 CO#12 EASTOVER 6/19/24	P2200015	4,235.50	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010119	10/24/2024	90120339P2200015	T2106 CO#12 LONE PINE 6/19/24	P2200015	5,163.17	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010119	10/24/2024	90120339P2200015	T2106 CO#11 FOR LONE PINE	P2200015	25,495.02	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2300163	CO #3 8.15.2024	P2300163	1,929.01	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00010119	10/24/2024	90120339P2300079	CO #1 8.15.2024 South	P2300079	13,950.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2300163	099000 PAINTING BP7 EARLY CH	P2300163	4,813.79	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2300165	ALTERNATE 1 BP7 EARLY	P2300165	6,890.04	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2400017	260000 ELECTRICAL BASEBID AND	P2400017	4,725.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2200033	CO#12 8.15.2024	P2200033	2,960.48	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00010119	10/24/2024	90120339P2300079	BP6 TENNIS COURTS 321823	P2300079	65,610.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2400138	BP 9 CONANT BLDG WORK	P2400138	24,976.34	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2400138	BP9 WAY BUILDING	P2400138	28,702.35	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2400138	BP9 LONE PINE BLDG WORK	P2400138	166,058.55	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2400138	BP9 BLDG EASTOVER	P2400138	719,917.38	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2400138	BP9 NHMS BLDG WORK	P2400138	6,480.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010119	10/24/2024	90120339P2200015	T2106 CO#11 FOR EASTOVER	P2200015	8,905.21	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2400138	CO #1 City Carpet & Flooring E	P2400138	303.62	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2400138	CO #1 7.9.2024 Daniels Glass E	P2400138	11,778.82	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2400138	CO #1 AmMex Painting & Mainten	P2400138	18.00	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00010119	10/24/2024	90120339P2400138	CO#3 Pont Ceil/Nat Door Conant	P2400138	4,737.37	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2400138	City Carpet Lone Pine CO #2 7.	P2400138	609.08	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2400138	CO#3 City Carpet Way	P2400138	2,781.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2400138	City Carpet CO #2 Eastover 7.2	P2400138	150.16	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00010119	10/24/2024	90120339P2400138	CO#3 Pont Ceil/Nat Door Eastov	P2400138	16,936.57	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00010119	10/24/2024	90120339P2400138	CO#3 Pont Ceil/Nat Door Eastov	P2400138	-837.00	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00010119	10/24/2024	90120339P2400140	BP8.3 BHHS HEALTH & WELLNE	P2400140	639,496.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2400138	CO #1 Shoreview Electric Lone	P2400138	51,061.19	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2400138	CO #1 City Contracting Eastove	P2400138	-22,400.28	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00010119	10/24/2024	90120339P2300044	BP6 Sitework 320000	P2300044	8,811.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2400138	CO#2 Ammex Way	P2400138	2,639.85	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00010119	10/24/2024	90120339P2400140	CO #2 Contrast Mechanical 8/28	P2400140	27,470.12	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2400138	CO #1 7.9.2024 Daniels Glass L	P2400138	4,248.31	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2400138	CO#3 City Carpet Eastover	P2400138	11,976.44	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2400138	CO#2 Ammex Eastover	P2400138	5,045.62	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010119	10/24/2024	90120339P2500043	CO#3 Pont Ceil/Nat Door Bloomi	P2500043	61,761.60	MW
<b>Vendor Total:</b>									<b>2,318,623.83</b>	
00057721	BLOOMFIELD BOOSTERS	220	53190000	EP 00010120	10/24/2024	REI08142024	DHH INTERPRETERS Football		299.23	MW
<b>Vendor Total:</b>									<b>299.23</b>	
00058009	BRAINSRING	114	53110000	EP 00010121	10/24/2024	INV08709	September Tutoring		910.00	MW
<b>Vendor Total:</b>									<b>910.00</b>	
00033907	BROOKES BUNCH	230	53190000	EP 00010122	10/24/2024	249724D02	Kids Kitchen Concoctions		315.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010122	10/24/2024	249724D01	Kids Kitchen Concoctions		234.00	MW
<b>Vendor Total:</b>									<b>549.00</b>	
00007583	BROOKS, MELANIE	101	53225000	EP 00010123	10/24/2024	CONF09292024	NACAC Conference Reimbursement		236.61	MW
<b>Vendor Total:</b>									<b>236.61</b>	
00058218	BUILDING WINGS LLC	101	53450000	EP 00010124	10/24/2024	00013343	Readtopia Renewal		2,718.36	MW
<b>Vendor Total:</b>									<b>2,718.36</b>	
00057537	CATCH TRANSPORT LLC	101	53310000	EP 00010125	10/24/2024	59858	OHRT Communications Camp		1,150.00	MW
<b>Vendor Total:</b>									<b>1,150.00</b>	
00031986	CENGAGE LEARNING GALE INC	101	53450000	EP 00010126	10/24/2024	85707071	K12 College Physics Subscript		264.50	MW
<b>Vendor Total:</b>									<b>264.50</b>	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00010127	10/24/2024	55945700	Frantz CMPaper		2,640.00	MW
<b>Vendor Total:</b>									<b>2,640.00</b>	
00034019	CONSTELLATION ENERGY	272	55510000	EP 00010128	10/24/2024	4140429	90467		133.92	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010128	10/24/2024	4140429	76922992		1,949.28	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010128	10/24/2024	4140429	50802966		3.72	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00010128	10/24/2024	4140429	93099		119.04	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010128	10/24/2024	4140429	1036		189.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010128	10/24/2024	4140429	92489		3.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010128	10/24/2024	4140429	1606		249.24	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010128	10/24/2024	4140429	91440		141.36	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010128	10/24/2024	4140429	9836964		93.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010128	10/24/2024	4140429	4098		11.16	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010128	10/24/2024	4140429	92430		85.56	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010128	10/24/2024	4140429	8453539		63.24	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010128	10/24/2024	4140429	4361		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010128	10/24/2024	4140429	56146561		4,002.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010128	10/24/2024	4140429	90848		111.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010128	10/24/2024	4140429	1770		3.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010128	10/24/2024	4140429	92448		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010128	10/24/2024	4140429	3016		14.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010128	10/24/2024	4140429	9433		11.16	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010128	10/24/2024	4140429	93081		29.76	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010128	10/24/2024	4140429	50811800		200.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010128	10/24/2024	4140429	6204665		85.56	MW
<b>Vendor Total:</b>									<b>7,503.24</b>	
00020787	COWDREY, MIKE	210	55990000	EP 00010129	10/24/2024	REI10172024	Reimburse Costco 10/17/24		61.51	MW
<b>Vendor Total:</b>									<b>61.51</b>	
00052868	D A CENTRAL INC	101	53190000	EP 00010130	10/24/2024	26766	Door Service		662.99	MW
00052868	D A CENTRAL INC	101	55990000	EP 00010130	10/24/2024	26907	800 Keyfob, DESFire EV2, 2K, 1	P2500039	5,091.39	MW
<b>Vendor Total:</b>									<b>5,754.38</b>	
00055197	DBA CHESS SCHOLARS DBA	230	53190000	EP 00010131	10/24/2024	239724B02	Smart Start Art - Superheroes		453.60	MW
<b>Vendor Total:</b>									<b>453.60</b>	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00010132	10/24/2024	8436	Interpreting srvs for student		476.13	MW
<b>Vendor Total:</b>									<b>476.13</b>	
00032809	EDUSTAFF LLC	101	53113000	EP 00010133	10/24/2024	20241025013	Contracted Subs 10/6-10/19/24		132,658.49	MW
<b>Vendor Total:</b>									<b>132,658.49</b>	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00010134	10/24/2024	4750	ENERGY CONSULT SERV SEPT		550.00	MW
<b>Vendor Total:</b>									<b>550.00</b>	
00058069	GMB ARCHITECTURE +	408	53198000	EP 00010135	10/24/2024	5648205	PROFESSIONAL SERVICES	P2400130	410.00	MW
<b>Vendor Total:</b>									<b>410.00</b>	
00057233	HUYGHE, KAREN	101	53210000	EP 00010136	10/24/2024	MLGAUG2024	Mileage Reimbursement		42.88	MW
00057233	HUYGHE, KAREN	101	53210000	EP 00010136	10/24/2024	MLGSEP2024	Mileage Reimbursement		62.85	MW
<b>Vendor Total:</b>									<b>105.73</b>	
00058148	IMPACT OUTFITTERS LLC	101	55990000	EP 00010137	10/24/2024	2422	SPECIAL EDUCATION TSHIRTS		360.00	MW
<b>Vendor Total:</b>									<b>360.00</b>	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00010138	10/24/2024	44275	DOT Testing Aug 2024		130.00	MW

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								<b>Vendor Total:</b>	<b>130.00</b>	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00010139	10/24/2024	252121	Nursing srvc for DHH student		5,827.90	MW
								<b>Vendor Total:</b>	<b>5,827.90</b>	
00054509	LEEJAN, ANGELA	101	55110000	EP 00010140	10/24/2024	REI09252024	LeeJan Chinese Online Learning		30.00	MW
								<b>Vendor Total:</b>	<b>30.00</b>	
00054990	LIVERPOOL FC	230	53190000	EP 00010141	10/24/2024	200724D02	Other Professional & Tech Serv		500.00	MW
00054990	LIVERPOOL FC	230	53190000	EP 00010141	10/24/2024	200724D01	Liverpool Reds Soccer		375.00	MW
								<b>Vendor Total:</b>	<b>875.00</b>	
00033682	METRO CONTROLS INC	101	54110000	EP 00010142	10/24/2024	W18953	BLOOM E HVAC CONTROLS		118.82	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00010142	10/24/2024	W18971	BLOOMIN EAST ELECTRICAL		2,803.43	MW
								<b>Vendor Total:</b>	<b>2,922.25</b>	
00033084	MRDJENOVICH, WAYNE	272	53190000	EP 00010143	10/24/2024	SER10172024	FALL ENRICHMENTS		924.00	MW
								<b>Vendor Total:</b>	<b>924.00</b>	
00002667	OAKLAND SCHOOLS	101	53450000	EP 00010144	10/24/2024	A0002868	Illuminate Bank and Software		22,362.66	MW
								<b>Vendor Total:</b>	<b>22,362.66</b>	
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00010145	10/24/2024	SER10182024	Director-Public Safety 24/25		4,500.00	MW
								<b>Vendor Total:</b>	<b>4,500.00</b>	
00057244	PEOPLE DRIVEN TECHNOLOGY	101	53190000	EP 00010146	10/24/2024	INV15255	Custom Professional Services	P2500042	2,300.00	MW
								<b>Vendor Total:</b>	<b>2,300.00</b>	
00057786	PETERSON, CHRISTINE	101	53330000	EP 00010147	10/24/2024	MLGSEP2024	SEPTEMBER MILEAGE		562.80	MW
								<b>Vendor Total:</b>	<b>562.80</b>	
00057784	POWERVAC OF MICHIGAN LLC	416	56320000	EP 00010148	10/24/2024	36833649	BLOOMIN WEST DRAINAGE		6,885.00	MW
								<b>Vendor Total:</b>	<b>6,885.00</b>	
00012857	SCHOLASTIC INC	101	55110000	EP 00010149	10/24/2024	M7560273	Teaching/Testing Supplies		79.64	MW
								<b>Vendor Total:</b>	<b>79.64</b>	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010150	10/24/2024	210424C02	Seaton Basketball - Conant		900.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010150	10/24/2024	210524C01	Seaton Dodgeball - LP		1,560.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010150	10/24/2024	210524C03	Seaton Dodgeball		540.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010150	10/24/2024	210424C03	Seaton Basketball - Lone Pine		1,200.00	MW
								<b>Vendor Total:</b>	<b>4,200.00</b>	
00057420	STANDARD INSURANCE	101	24513371	EP 00010151	10/24/2024	0017068300010924	EE Elections Sept 2024		7,663.04	MW
00057420	STANDARD INSURANCE	810	53190000	EP 00010151	10/24/2024	0017068300010924	ER Elections Sept 2024		7,375.75	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00010151	10/24/2024	0017068300011024	EE Elections Oct 2024		7,520.52	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057420	STANDARD INSURANCE	810	53190000	EP 00010151	10/24/2024	0017068300011024	ER Elections Oct 2024		8,131.88	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00010151	10/24/2024	170683ACC1024	Vol Grp Accident Ins Oct 2024		6,015.86	MW
<b>Vendor Total:</b>									<b>36,707.05</b>	
00054700	THIRD COAST TECH LLC	101	53190000	EP 00010152	10/24/2024	2296	Service Call for Projector		202.00	MW
00054700	THIRD COAST TECH LLC	101	53190000	EP 00010152	10/24/2024	2293	Audio Testing (Service Call)		118.00	MW
<b>Vendor Total:</b>									<b>320.00</b>	
00006270	THOMAS, CHRISTOPHER	101	53190000	EP 00010153	10/24/2024	004	Remote Support Troubleshooting		1,125.00	MW
<b>Vendor Total:</b>									<b>1,125.00</b>	
00007699	TOLLAFIELD, TAYLOR M	101	55990000	EP 00010154	10/24/2024	REI10192024	OCT THERAPY DOG Grm		132.00	MW
<b>Vendor Total:</b>									<b>132.00</b>	
00057648	VECTOR SOLUTIONS	101	53450000	EP 00010155	10/24/2024	INV104186	Vector Training Instruction		2,686.00	MW
<b>Vendor Total:</b>									<b>2,686.00</b>	
00001835	WATTERS, HUGH	101	55110000	EP 00010156	10/24/2024	REI08062024	Science Supplies for 8th Grade		13.94	MW
00001835	WATTERS, HUGH	610	24312076	EP 00010156	10/24/2024	REI09182024	animal care for science room		79.87	MW
00001835	WATTERS, HUGH	101	55110000	EP 00010156	10/24/2024	REI10082024	Science Supplies		166.79	MW
<b>Vendor Total:</b>									<b>260.60</b>	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00010157	10/24/2024	29328	CARPROFEN MEDS-PAUL		77.50	MW
<b>Vendor Total:</b>									<b>77.50</b>	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010158	10/24/2024	2855/2401220	PAYROLL		13,996.45	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010158	10/24/2024	2856/2401220	PAYROLL		499.54	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010158	10/24/2024	2857/2401220	PAYROLL		262.17	MW
<b>Vendor Total:</b>									<b>14,758.16</b>	
00007692	MORRISON, MATTHEW	272	53210000	EP 00010159	10/24/2024	MLGSEP2024	Mileage Reimbursement		28.07	MW
<b>Vendor Total:</b>									<b>28.07</b>	
00057407	AKTER, ROMANA	101	53210000	AP00524847	10/10/2024	MLGSEP2024	REIMB SEPTEMBER MILEAGE		38.90	MW
<b>Vendor Total:</b>									<b>38.90</b>	
00058211	ANKLEY FAMILY FARM STAND	230	55990815	AP00524848	10/10/2024	EXP09302024	PUMPKINS & WINTER SQUASH		940.00	MW
<b>Vendor Total:</b>									<b>940.00</b>	
00000078	BRAINPOP LLC	101	53450000	AP00524849	10/10/2024	US517425	SCHOOL WIDE ACCESS TO	P2500016	20,196.00	MW
<b>Vendor Total:</b>									<b>20,196.00</b>	
00054994	BRIGHTON AREA SCHOOLS	210	55990218	AP00524850	10/10/2024	EXP09262024	BHHS B Tennis Ball Fee Fall 24		75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
00056878	BROOKS, FRANCES	101	53412000	AP00524851	10/10/2024	REI09302024	REIMB SEPT CELL CHARGES		30.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>30.00</b>
00057400	BURKS, MELANIE	220	53210000	AP 00524852	10/10/2024	MLGSEP2024	SEPTEMBER 2024 MILEAGE		206.90	MW
									<b>Vendor Total:</b>	<b>206.90</b>
00058004	CAMARATA, SUSAN	101	53210000	AP 00524853	10/10/2024	MLGAUG2024	AUG 2024 MILEAGE		14.07	MW
00058004	CAMARATA, SUSAN	101	53210000	AP 00524853	10/10/2024	MLGSEP2024	MILEAGE SEPT 2024 Reim		18.76	MW
00058004	CAMARATA, SUSAN	101	53210000	AP 00524853	10/10/2024	MLGJUL2024	JULY 2024 MILEAGE		20.50	MW
									<b>Vendor Total:</b>	<b>53.33</b>
00000429	CHARTER TOWNSHIP OF	101	53199000	AP 00524854	10/10/2024	202500005032	Graduation-Security		346.48	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP 00524854	10/10/2024	202500005032	Football Game - Security		173.24	MW
00000429	CHARTER TOWNSHIP OF	101	53199000	AP 00524854	10/10/2024	202500005033	Graduation-Security		693.04	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP 00524854	10/10/2024	202500005033	Football Games - Security		866.30	MW
									<b>Vendor Total:</b>	<b>2,079.06</b>
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00524855	10/10/2024	202500003006	Diesel Fuel		138.69	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00524855	10/10/2024	202500003006	Unleaded Fuel		1,829.94	MW
									<b>Vendor Total:</b>	<b>1,968.63</b>
00030458	COLLEGE BOARD	101	57410000	AP 00524856	10/10/2024	EA240043	Membership 2024-25		400.00	MW
									<b>Vendor Total:</b>	<b>400.00</b>
00000807	CONSUMERS ENERGY	101	55510000	AP 00524857	10/10/2024	205369181968	96443361		66.76	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524857	10/10/2024	203411469576	98716415		291.77	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524857	10/10/2024	203500457113	97021183		34.41	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524857	10/10/2024	203678441411	56145449		26.52	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524857	10/10/2024	203500455496	97622506		18.71	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524857	10/10/2024	203500457112	77906982		210.06	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524857	10/10/2024	205369181966	75938193		186.23	MW
00000807	CONSUMERS ENERGY	272	55510000	AP 00524857	10/10/2024	205369181965	77890379		237.20	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524857	10/10/2024	205369181967	97214930		19.01	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524857	10/10/2024	205369181969	98041997		16.33	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524857	10/10/2024	206347838426	97016930		140.24	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524857	10/10/2024	206881507057	56146561		2,058.49	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524857	10/10/2024	206881507058	57101180		923.09	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524857	10/10/2024	206881507063	50802966		909.53	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524857	10/10/2024	206614726820	97638818		16.00	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524857	10/10/2024	206881507059	9836964		86.15	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524857	10/10/2024	206881507060	77917649		969.46	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00000807	CONSUMERS ENERGY	101	55510000	AP00524857	10/10/2024	206881507061	8453539		77.84	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00524857	10/10/2024	206881507062	76922992		1,538.94	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00524857	10/10/2024	206881507064	97721020		18.11	MW
<b>Vendor Total:</b>									<b>7,844.85</b>	
00057580	CUSON, WHITNEY	101	53210000	AP00524858	10/10/2024	MLGAUG2024	AUGUST 2024 MILEAGE		2.68	MW
00057580	CUSON, WHITNEY	101	53210000	AP00524858	10/10/2024	MLGSEP2024	SEPTEMBER 2024 MILEAGE		6.70	MW
<b>Vendor Total:</b>									<b>9.38</b>	
00055694	DELUCA, LINDSEY	101	55110000	AP00524859	10/10/2024	REI09272024	DeLuca BrainPop Sub APES		129.00	MW
<b>Vendor Total:</b>									<b>129.00</b>	
00017096	EARTH TO EARTH INC	230	55990000	AP00524860	10/10/2024	59876	SWEATSHIRTS		1,917.00	MW
<b>Vendor Total:</b>									<b>1,917.00</b>	
00030123	FITZGERALD, BRIAN	101	53220000	AP00524861	10/10/2024	CONF09132024	2024 Promoting Public CONF		103.18	MW
<b>Vendor Total:</b>									<b>103.18</b>	
00022223	GOODWIN, AMY ELIZABETH	101	53210000	AP00524862	10/10/2024	MLGSEP2024	SEPTEMBER 2024 MILEAGE		7.97	MW
<b>Vendor Total:</b>									<b>7.97</b>	
00007694	HANDY, EMILY	101	55110000	AP00524863	10/10/2024	REI08272024	Handy Comp Notebooks PC Exten		97.98	MW
<b>Vendor Total:</b>									<b>97.98</b>	
00057040	HANSON, KRISTIN	272	53225000	AP00524864	10/10/2024	CONF09282024	California College Visits		1,679.27	MW
<b>Vendor Total:</b>									<b>1,679.27</b>	
00057820	HEISEY, EMMA	220	53210000	AP00524865	10/10/2024	MLGSEP2024	SEPTEMBER 2024 MILEAGE		21.44	MW
<b>Vendor Total:</b>									<b>21.44</b>	
00057790	KING, CAROLINE	210	53196221	AP00524866	10/10/2024	GM222109242024	9/24/24 BHHS VB Scorer		55.00	MW
00057790	KING, CAROLINE	210	53196205	AP00524866	10/10/2024	GM220510012024	10/1/24 NHMS Bkb Scorer		50.00	MW
<b>Vendor Total:</b>									<b>105.00</b>	
00007616	KIRIAZIS, RENEE	272	55110000	AP00524867	10/10/2024	REI09252024	Biology Supply		4.87	MW
<b>Vendor Total:</b>									<b>4.87</b>	
00057818	LAPLANTE, KRISTEN	101	53330000	AP00524868	10/10/2024	MLGSEP2024	SEPTEMBER 2024 MILEAGE		2,185.27	MW
<b>Vendor Total:</b>									<b>2,185.27</b>	
00030103	LEITZ, JAY B	101	55110000	AP00524869	10/10/2024	REI09212024	PE Supplies		46.78	MW
<b>Vendor Total:</b>									<b>46.78</b>	
00053543	LEMON LIME DESIGNS LLC	610	24310000	AP00524870	10/10/2024	24001	STAFF SHIRTS (HSF)		581.00	MW
<b>Vendor Total:</b>									<b>581.00</b>	
00011668	LEVIN, NEAL	230	53190000	AP00524871	10/10/2024	256224C01	Neal Levin's Cartooning Worksh		187.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>187.50</b>	
00058030	LIBRARY ON LINWOOD	230	55990000	AP00524872	10/10/2024	005	CONSIGNMENT BOOKS AUG 2024		50.40	MW
								<b>Vendor Total:</b>	<b>50.40</b>	
00053815	LONGHWAY, CYNTHIA J	101	53210000	AP00524873	10/10/2024	MLGSEP2024	SEPTEMBER 2024 MILEAGE		3.95	MW
								<b>Vendor Total:</b>	<b>3.95</b>	
00022573	LOWE, MATTHEW	101	55990000	AP00524874	10/10/2024	REI09182024	BOOT REIMBURSEMENT PER		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
00057629	MAHMOUD, SANAA	101	41810000	AP00524875	10/10/2024	REF04122023	REFUND 22/23 KIDZ ZONE		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
00057322	MARKLEY FARMS	230	55990000	AP00524876	10/10/2024	0702	STRAW FOR TOWER		823.00	MW
00057322	MARKLEY FARMS	230	55998012	AP00524876	10/10/2024	0702	STRAW FOR TOWER		823.00	MW
00057322	MARKLEY FARMS	230	55990000	AP00524876	10/10/2024	0702	STRAW FOR TOWER		412.00	MW
00057322	MARKLEY FARMS	230	55990000	AP00524876	10/10/2024	0702	STRAW FOR TOWER		412.00	MW
								<b>Vendor Total:</b>	<b>2,470.00</b>	
00033245	MCCOURTS MUSIC INSTRUMENTS	101	54121000	AP00524877	10/10/2024	1427515	Summer Repair/Cleaning Invento		15,210.00	MW
00033245	MCCOURTS MUSIC INSTRUMENTS	101	54121000	AP00524877	10/10/2024	1427516	Summer Clean/Repair String Inv		13,500.00	MW
								<b>Vendor Total:</b>	<b>28,710.00</b>	
00023050	MERCHANT, AMY	101	53210000	AP00524878	10/10/2024	MLGJUN2024	June 2024 Mileage REIMB		115.78	MW
								<b>Vendor Total:</b>	<b>115.78</b>	
00002850	MILFORD HIGH SCHOOL	210	57418212	AP00524879	10/10/2024	V221210072024	10/7/24 BHHS V G Golf Regional		175.00	MW
								<b>Vendor Total:</b>	<b>175.00</b>	
00006971	NOVAK, JENNIFER L	610	24317024	AP00524880	10/10/2024	REI09172024	Novak LC9A Birthday Celebrat		59.97	MW
								<b>Vendor Total:</b>	<b>59.97</b>	
00020959	OAKLAND COMMUNITY COLLEGE	101	53711000	AP00524881	10/10/2024	0000011963	Alsaghir 2024 Fall OCC		839.75	MW
00020959	OAKLAND COMMUNITY COLLEGE	101	53711000	AP00524881	10/10/2024	0000011964	Alsayedsuliman 2024 Fall OCC		776.00	MW
								<b>Vendor Total:</b>	<b>1,615.75</b>	
00002658	OAKLAND COUNTY TREASURER	416	41190000	AP00524882	10/10/2024	2004009302024	Sinking Fd Oakland Co Tax Sept		-15.09	MW
00002658	OAKLAND COUNTY TREASURER	310	41190000	AP00524882	10/10/2024	2004009302024	Debt Fund Oakland Co Tax Sept		-54.49	MW
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP00524882	10/10/2024	2004009302024	Genrl Fund Oakland Co Tax Sept		1,590.64	MW
								<b>Vendor Total:</b>	<b>1,521.06</b>	
00057207	PCM ELECTRICAL CONTRACTORS	101	54110000	AP00524883	10/10/2024	24173	NHMS-ELECTRICAL WORK		420.00	MW
								<b>Vendor Total:</b>	<b>420.00</b>	
00057288	PINDERHUGHES, ALICIA	101	55110000	AP00524884	10/10/2024	REI09222024	Pinderhughes Chemistry Lab		53.73	MW

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<b>Vendor Total:</b>									<b>53.73</b>	
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP00524885	10/10/2024	4240929	Repair WI Freezer-LP		419.00	MW
<b>Vendor Total:</b>									<b>419.00</b>	
00055539	REYNOLDS, NORMA	610	24317001	AP00524886	10/10/2024	REI09172024	Reimbursement for Garden Sup.		142.00	MW
<b>Vendor Total:</b>									<b>142.00</b>	
00058216	SALEM GIRLS SWIM & DIVE	210	57418226	AP00524887	10/10/2024	V222609212024	9/21/24 BHHS Swim Invite		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Coach Tape 1 1/2 inx15 yd		508.56	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Porous Ath Tape 1/2"x10 Yd		51.20	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Gauze Pad 2x3		12.72	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Leukoplast Elastic Strips 1x3		5.81	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Leukoplast Elastic 3x3 Wings		12.91	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Save a Tooth		48.20	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Gauze Spng Nstrl NonAdh 4Ply		15.25	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Leukoplast Elastic Strips Knuc		9.11	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Eco Flex Cohesive 3"x6Y		214.34	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Gauze Spng Nstrl NonAdh 4x4		7.60	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Thera-band Loop 12" Red		25.10	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Thera-band M Red LatexFree		43.71	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Latex Free Resist Band Blu XH		72.99	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Mouthguard w/Strap Blk		63.06	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Flexi-Wrap w/o handle 4"		189.44	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Skin on Skin 200 1" squares		41.88	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Eco Flex Cohesive 2"x6Y		244.96	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Nitrile Glove, Chemo Blue 3.5M		3.51	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Foster&Thrive Antifungal Cream		5.99	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Foam Open Cell 1/2" soft white		71.37	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Compressionette 3"x11Y		46.80	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Nitrile Glove, Chemo Blue 3.5M		3.51	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Nitrile Glove, Chemo Blue 3.5		10.53	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	M-Tape 1 1/2"x10 Yd PNK		61.27	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP00524888	10/10/2024	CINV000123346	Prolastic Stretch Tape 2"x7.5Y		115.24	MW
<b>Vendor Total:</b>									<b>1,885.06</b>	
00006883	SEIPKE DAME, MEGAN M	220	53210000	AP00524889	10/10/2024	MLGSEP2024	SEPTEMBER 2024 MILEAGE		117.92	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>117.92</b>	
00052784	SIGNING PROS LLC	220	53190000	AP00524890	10/10/2024	18797	Interpreting services		1,237.16	MW	
00052784	SIGNING PROS LLC	220	53190000	AP00524890	10/10/2024	18799	Interpreting services		510.15	MW	
									<b>Vendor Total:</b>	<b>1,747.31</b>	
00000747	SPALDING DEDECKER ASSOC INC	101	53190000	AP00524891	10/10/2024	00100342	BHHS DRAINAGE PROJECT		700.00	MW	
									<b>Vendor Total:</b>	<b>700.00</b>	
00019590	STRATFORD FESTIVAL	610	24317075	AP00524892	10/10/2024	21648895	Bogrette Stratford Fest 2024		876.81	MW	
									<b>Vendor Total:</b>	<b>876.81</b>	
00058213	SWANSON, CASEY	272	53190000	AP00524893	10/10/2024	EXP11052024	Full Day Workshop 11/5		2,500.00	MW	
									<b>Vendor Total:</b>	<b>2,500.00</b>	
00058110	TEACHING STRATEGIES LLC	124	53190000	AP00524894	10/10/2024	INV200850	PD TEACHER MEMBERSHIP -	P2500017	13,650.00	MW	
00058110	TEACHING STRATEGIES LLC	124	55210000	AP00524894	10/10/2024	INV200850	THE CREATIVE CURRICULUM FOR	P2500017	27,440.00	MW	
00058110	TEACHING STRATEGIES LLC	124	55210000	AP00524894	10/10/2024	INV200850	SHIPPING	P2500017	2,744.00	MW	
									<b>Vendor Total:</b>	<b>43,834.00</b>	
00056634	U S BANK NATIONAL	310	57410000	AP00524895	10/10/2024	7298967	Paying Agent 22 4/1/24-3/31/25		500.00	MW	
00056634	U S BANK NATIONAL	310	57410000	AP00524895	10/10/2024	7330753	Paying Agent 23 5/1/24-4/30/25		500.00	MW	
									<b>Vendor Total:</b>	<b>1,000.00</b>	
00003756	WEST BLOOMFIELD SCHOOL	210	57418222	AP00524896	10/10/2024	V222201042025	1/4/25 BHHS Wrestling Invite		300.00	MW	
									<b>Vendor Total:</b>	<b>300.00</b>	
00055026	WIEGAND, ALEC	101	54121000	AP00524897	10/10/2024	712914	Perf. Arts Piano Tuning		1,725.00	MW	
									<b>Vendor Total:</b>	<b>1,725.00</b>	
00058214	ZIFF, BROOKE	210	53196221	AP00524898	10/10/2024	GM222109242024	9/24/24 BHHS VB Scorer		55.00	MW	
00058214	ZIFF, BROOKE	210	53196205	AP00524898	10/10/2024	GM220510012024	10/1/24 NHMS Bkb Scorer		50.00	MW	
									<b>Vendor Total:</b>	<b>105.00</b>	
00055675	BIG DADDY BODY ART	610	24317006	AP00524899	10/10/2024	SER10252024	Halloween Bash Party		218.50	MW	
									<b>Vendor Total:</b>	<b>218.50</b>	
00057668	CHERRIPAINTS LLC	610	24317006	AP00524900	10/10/2024	SER10242024	Halloween Bash Party		1,220.00	MW	
									<b>Vendor Total:</b>	<b>1,220.00</b>	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00524901	10/10/2024	2850/2401210	24-40534 LSG/WAL		951.00	MW	
									<b>Vendor Total:</b>	<b>951.00</b>	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP00524902	10/10/2024	2850/2401210	21-40461-MAR /WA		288.00	MW	
									<b>Vendor Total:</b>	<b>288.00</b>	
00057615	HOLZMAN LAW PLLC	101	24510000	AP00524903	10/10/2024	2840/2401210	CASE# - 231586GC		438.39	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>438.39</b>	
00058221	ALPHA OMEGA EQUINE LLC	101	56921000	AP00524904	10/24/2024	EXP10012024	HORSE ~ APPALOOSA (RANGER)		8,500.00	MW
								<b>Vendor Total:</b>	<b>8,500.00</b>	
00032253	ARCH ENVIRONMENTAL GROUP	408	53198000	AP00524905	10/24/2024	2409242	FOX HILLS ASBESTOS		15,578.69	MW
								<b>Vendor Total:</b>	<b>15,578.69</b>	
00031016	ARGUS PRESS	610	24312008	AP00524906	10/24/2024	171983	Matz Newspaper Printing		1,110.00	MW
								<b>Vendor Total:</b>	<b>1,110.00</b>	
00056538	BARRETT DONUT MIXES INC	230	55990000	AP00524907	10/24/2024	B1292	DONUT SUPPLIES ~ OCTOBER		616.25	MW
								<b>Vendor Total:</b>	<b>616.25</b>	
00031502	BIRMINGHAM PUBLIC SCHOOLS	101	58210000	AP00524908	10/24/2024	SER08132024	ESY Tuition		5,314.60	MW
								<b>Vendor Total:</b>	<b>5,314.60</b>	
00005831	BLOOMFIELD SPORTS SHOP	210	55990218	AP00524909	10/24/2024	8143	Shirts for North Hills Tennis		672.00	MW
								<b>Vendor Total:</b>	<b>672.00</b>	
00031571	BRENDELS SEPTIC TANK SERVICE	230	54228012	AP00524910	10/24/2024	245845	PORTABLE RESTROOMS FOR FF		390.00	MW
								<b>Vendor Total:</b>	<b>390.00</b>	
00057822	CHIN, EVELYN	210	53196221	AP00524911	10/24/2024	GM222109242024	9/24/24 BHHS VB Scorer		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
00054542	CNS INVESTIGATIONS LLC	230	53198012	AP00524912	10/24/2024	0004	SECURITY FOR EVENT		137.50	MW
								<b>Vendor Total:</b>	<b>137.50</b>	
00000807	CONSUMERS ENERGY	101	55510000	AP00524913	10/24/2024	201720635709	75128501		176.47	MW
00000807	CONSUMERS ENERGY	220	55510000	AP00524913	10/24/2024	201720635710	97452854		183.97	MW
								<b>Vendor Total:</b>	<b>360.44</b>	
00024437	COWDREY, KARRI	101	53210000	AP00524914	10/24/2024	MLGSEP2024	SEPTEMBER 2024 MILEAGE		40.67	MW
								<b>Vendor Total:</b>	<b>40.67</b>	
00017096	EARTH TO EARTH INC	101	55910000	AP00524915	10/24/2024	59883	BLANK NAME TAGS FOR STAFF		122.50	MW
00017096	EARTH TO EARTH INC	101	55910000	AP00524915	10/24/2024	59883	BLANK NAME TAGS FOR STAFF		122.50	MW
								<b>Vendor Total:</b>	<b>245.00</b>	
00055422	GERHARD, LORI	250	24710000	AP00524916	10/24/2024	REF10152024	REFUND PAIGE GERHARD		33.00	MW
								<b>Vendor Total:</b>	<b>33.00</b>	
00056537	HYS CIDER MILL INC	230	55990000	AP00524917	10/24/2024	09604	CIDER		1,395.00	MW
00056537	HYS CIDER MILL INC	230	55990000	AP00524917	10/24/2024	09736	CIDER FOR STORE		1,240.00	MW
								<b>Vendor Total:</b>	<b>2,635.00</b>	
00033735	IDEMIA IDENTITY & SECURITY	101	53190000	AP00524918	10/24/2024	SER09302024	Fingerprinting MIB2001A Sep 24		500.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>500.00</b>	
00053294	INDUSTRIAL COMMERCIAL	101	54110000	AP00524919	10/24/2024	14012	LP PARKING LOT STRIPING		750.00	MW
								<b>Vendor Total:</b>	<b>750.00</b>	
00001244	JEWISH COMMUNITY CENTER	101	53190000	AP00524920	10/24/2024	0031	ESY services		386.00	MW
								<b>Vendor Total:</b>	<b>386.00</b>	
00057119	JIMS AMISH STRUCTURES	610	24310000	AP00524921	10/24/2024	13842	16 x 24 PAVILION	P2500003	22,612.80	MW
								<b>Vendor Total:</b>	<b>22,612.80</b>	
00057790	KING, CAROLINE	210	53196205	AP00524922	10/24/2024	GM220510082024	10/8/24 NHMS Bkb Scorer		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
00019868	LINKS AT CRYSTAL LAKE THE	210	57418212	AP00524923	10/24/2024	EXP10152024	BHHS Girls Golf Rounds Fall 24		672.00	MW
								<b>Vendor Total:</b>	<b>672.00</b>	
00057549	LIVONIA PUBLIC SCHOOLS	210	57418222	AP00524924	10/24/2024	V222201252025	1/25/24 BHHS V Wrest Invite		225.00	MW
								<b>Vendor Total:</b>	<b>225.00</b>	
00054636	LUMSDEN, DAVID	210	57410000	AP00524925	10/24/2024	REI10082024	Reimburse MIGCA 10/8/24		51.65	MW
								<b>Vendor Total:</b>	<b>51.65</b>	
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00524926	10/24/2024	T1053239	NHMS - SALT		885.92	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00524926	10/24/2024	T1053254	BOWERS FARM & ACT BLDG -		1,435.16	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00524926	10/24/2024	T1053233	BHHS - SALT		885.92	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00524926	10/24/2024	T1053237	FRANKLIN/WAREHOUSE - SALT		4,429.60	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00524926	10/24/2024	T1053248	BLOOMIN W - SALT		442.96	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00524926	10/24/2024	T1053249	CONANT - SALT		442.96	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00524926	10/24/2024	T1053252	WAY - SALT		442.96	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00524926	10/24/2024	T1053234	LONE PINE - SALT		885.92	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00524926	10/24/2024	T1053238	SHMS - SALT		885.92	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00524926	10/24/2024	T1053247	BLOOMIN EAST - SALT		442.96	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00524926	10/24/2024	T1053246	EASTOVER - SALT		442.96	MW
								<b>Vendor Total:</b>	<b>11,623.24</b>	
00057868	MARCUCCI CONSTRUCTION INC	416	56310000	AP00524927	10/24/2024	SER10192024	WAY CONCRETE/SIDEWALK		5,800.00	MW
								<b>Vendor Total:</b>	<b>5,800.00</b>	
00021869	MICHIGAN STATE UNIVERSITY	610	24312268	AP00524928	10/24/2024	1467	MSUMUN XXIV Delegate Fee		2,880.00	MW
00021869	MICHIGAN STATE UNIVERSITY	610	24312268	AP00524928	10/24/2024	1467	School Registration Fee		50.00	MW
								<b>Vendor Total:</b>	<b>2,930.00</b>	
00002850	MILFORD HIGH SCHOOL	210	57418208	AP00524929	10/24/2024	MS220810042024	10/4/24 North Hills CCX Invite		150.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00002850	MILFORD HIGH SCHOOL	210	57418208	AP 00524929	10/24/2024	MS220810042024	10/4/24 South Hills CCX Invite		150.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
00057865	MUNUM	610	24312268	AP 00524930	10/24/2024	EXP10182024	IA Cntrl - Delegate Fee		4,050.00	MW
00057865	MUNUM	610	24312268	AP 00524930	10/24/2024	EXP10182024	Registration fee		60.00	MW
<b>Vendor Total:</b>									<b>4,110.00</b>	
00024320	NAGLE PAVING COMPANY	416	56320000	AP 00524931	10/24/2024	66196A	WAY - COURTYARD PAVING		7,714.00	MW
<b>Vendor Total:</b>									<b>7,714.00</b>	
00033713	NOVI HIGH SCHOOL	610	24312268	AP 00524932	10/24/2024	EXP10142024	SEMMUNA Conf Registration		800.00	MW
<b>Vendor Total:</b>									<b>800.00</b>	
00057303	PERFORMANCE SPORTS TURF LLC	101	54110000	AP 00524933	10/24/2024	BHS10172024	DISTRICT LAWN AERATION		3,625.00	MW
<b>Vendor Total:</b>									<b>3,625.00</b>	
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP 00524934	10/24/2024	4240850	Equipment Repair/Maintenance		2,197.00	MW
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP 00524934	10/24/2024	4241012	Repair Freezer - IA		1,104.00	MW
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP 00524934	10/24/2024	7241004	Repair Freezer - IA		341.00	MW
<b>Vendor Total:</b>									<b>3,642.00</b>	
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00524935	10/24/2024	CINV000130503	Leukoplast Elastic 2x3 Patch		7.21	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00524935	10/24/2024	CINV000130503	ECOFlex Cohesive 2"x6yd		183.72	MW
<b>Vendor Total:</b>									<b>190.93</b>	
00058223	SCOUTS BSA TROOP 1707	230	53198012	AP 00524936	10/24/2024	24101401	PARKING ASSISTANCE		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
00056435	SMITH, LEAH	610	24317001	AP 00524937	10/24/2024	REI10092024	Open House Supplies		30.00	MW
<b>Vendor Total:</b>									<b>30.00</b>	
00056931	STAFFORD SMITH INC	101	55990000	AP 00524938	10/24/2024	5075066	BEVERAGE AIR MODEL NO.	P2500026	8,637.30	MW
00056931	STAFFORD SMITH INC	101	55990000	AP 00524938	10/24/2024	5075066	FREIGHT	P2500026	372.44	MW
<b>Vendor Total:</b>									<b>9,009.74</b>	
00002292	STATE OF MICHIGAN	101	53190000	AP 00524939	10/24/2024	BLR471849	BOILER INSPECTION-BHHS 2022		360.00	MW
00002292	STATE OF MICHIGAN	101	53190000	AP 00524939	10/24/2024	BLR485094	BOILER INSPECTION-NHMS 2023		450.00	MW
00002292	STATE OF MICHIGAN	101	53190000	AP 00524939	10/24/2024	BLR493983	BOILER INSPECTION-EO 2024		375.00	MW
00002292	STATE OF MICHIGAN	101	53190000	AP 00524939	10/24/2024	BLR494276	BOILER INSPECTION-CONANT 2024		150.00	MW
00002292	STATE OF MICHIGAN	101	53190000	AP 00524939	10/24/2024	BLR457632	BOILER INSPECTION-BOOTH 2021		120.00	MW
00002292	STATE OF MICHIGAN	101	53190000	AP 00524939	10/24/2024	BLR457557	BOILER INSPECTION-CONANT 2021		120.00	MW
00002292	STATE OF MICHIGAN	101	53190000	AP 00524939	10/24/2024	BLR484148	BOILER INSPECTION-BOOTH 2024		150.00	MW
00002292	STATE OF MICHIGAN	101	53190000	AP 00524939	10/24/2024	BLR449618	BOILER INSPECTION-BLOOM E		120.00	MW

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00002292	STATE OF MICHIGAN	101	53190000	AP00524939	10/24/2024	BLR482173	BOILER INSPECT-BLOOMIN E 2023		150.00	MW
00002292	STATE OF MICHIGAN	101	53190000	AP00524939	10/24/2024	BLR457997	BOILER INSPECT-BLOOMIN E 2021		120.00	MW
00002292	STATE OF MICHIGAN	101	53190000	AP00524939	10/24/2024	BLR485000	BOILER INSPECTION-SHMS 2023		450.00	MW
00002292	STATE OF MICHIGAN	101	53190000	AP00524939	10/24/2024	BLR494613	BOILER INSPECT-BLOOMIN E 2024		305.00	MW
<b>Vendor Total:</b>									<b>2,870.00</b>	
00058219	STONE, DAYNA	610	24312011	AP00524940	10/24/2024	REF10042024	Refund of Library Fee		11.98	MW
<b>Vendor Total:</b>									<b>11.98</b>	
00056954	THE PROMO SOURCE LLC	101	55990000	AP00524941	10/24/2024	3784	Therapy dog merch. supplies		960.00	MW
<b>Vendor Total:</b>									<b>960.00</b>	
00003734	WAYNE STATE UNIVERSITY	101	53220000	AP00524942	10/24/2024	2024016	VIGIER C3 Inquiry 10-24-24		15.00	MW
00003734	WAYNE STATE UNIVERSITY	101	53220000	AP00524942	10/24/2024	2024017	MASSUCCI: C3 Inquiry 10-24-24		15.00	MW
00003734	WAYNE STATE UNIVERSITY	101	53220000	AP00524942	10/24/2024	2024018	GALE: C3 Inquiry 10-24-24		15.00	MW
00003734	WAYNE STATE UNIVERSITY	101	53220000	AP00524942	10/24/2024	2024019	TRIPP: C3 Inquiry 10-24-24		15.00	MW
00003734	WAYNE STATE UNIVERSITY	101	53220000	AP00524942	10/24/2024	2024020	VANGEMERT: C3 Inquiry 10-24-24		15.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
00057062	WEBER, JAMIE	101	53210000	AP00524943	10/24/2024	MLGSEP2024	SEPTEMBER MILEAGE		49.58	MW
<b>Vendor Total:</b>									<b>49.58</b>	
00055657	WEGNER, CHERYL	610	24317001	AP00524944	10/24/2024	REI10072024	Open House Supplies-Lowes		35.92	MW
00055657	WEGNER, CHERYL	610	24317001	AP00524944	10/24/2024	REI10072024	Open House Supplies-Meijer		14.97	MW
<b>Vendor Total:</b>									<b>50.89</b>	
00055026	WIEGAND, ALEC	101	53190000	AP00524945	10/24/2024	712915	Piano Tuning		250.00	MW
00055026	WIEGAND, ALEC	101	54121000	AP00524945	10/24/2024	712917	Piano Tuning		250.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
00057226	WILDTYPE DESIGN NATIVE	610	24310000	AP00524946	10/24/2024	FM10483	FRAGRANT SUMAC	P2500032	40.50	MW
00057226	WILDTYPE DESIGN NATIVE	610	24310000	AP00524946	10/24/2024	FM10483	DOGWOOD	P2500032	22.40	MW
00057226	WILDTYPE DESIGN NATIVE	610	24310000	AP00524946	10/24/2024	FM10483	BUTTONBUSH	P2500032	33.60	MW
00057226	WILDTYPE DESIGN NATIVE	610	24310000	AP00524946	10/24/2024	FM10483	MI HOLLY	P2500032	40.50	MW
00057226	WILDTYPE DESIGN NATIVE	610	24310000	AP00524946	10/24/2024	FM10483	TAMARACK	P2500032	27.00	MW
00057226	WILDTYPE DESIGN NATIVE	610	24310000	AP00524946	10/24/2024	FM10483	SPICEBUSH	P2500032	54.00	MW
00057226	WILDTYPE DESIGN NATIVE	610	24310000	AP00524946	10/24/2024	FM10483	RED-BERRIED ELDER	P2500032	22.40	MW
00057226	WILDTYPE DESIGN NATIVE	610	24310000	AP00524946	10/24/2024	FM10483	Joe Pye Weed	P2500032	63.00	MW
00057226	WILDTYPE DESIGN NATIVE	610	24310000	AP00524946	10/24/2024	FM10483	BLACK EYED SUSAN	P2500032	55.50	MW
<b>Vendor Total:</b>									<b>358.90</b>	
00055167	WORTH AVE GROUP LLC	610	24317004	AP00524947	10/24/2024	1716145	P-2024-00741497 Dell CB 11		72.00	MW

User: CLEWIS - Carmella Lewis

Page

Current Date: 11/11/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

20

Current Time: 16:54:01

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '10/31/2024' AND OH\_DTL.[oh\_ck\_dt] >= '10/01/2024'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
 Check Date From 10/1/2024 TO 10/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
								<b>Vendor Total:</b>	<b>72.00</b>		
00058217	MASRI, HAMZA	610	24312267	AP00524948	10/24/2024	REI09202024	Pizza for MSA Meeting		82.68	MW	
								<b>Vendor Total:</b>	<b>82.68</b>		
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00524949	10/24/2024	2850/2401220	24-40534 LSG/WAL		951.00	MW	
								<b>Vendor Total:</b>	<b>951.00</b>		
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP00524950	10/24/2024	2850/2401220	21-40461-MAR /WA		288.00	MW	
								<b>Vendor Total:</b>	<b>288.00</b>		
00057615	HOLZMAN LAW PLLC	101	24510000	AP00524951	10/24/2024	2840/2401220	CASE# - 231586GC		502.67	MW	
								<b>Vendor Total:</b>	<b>502.67</b>		
00058149	MICHIGAN ORGANIZING	101	24513315	AP00524952	10/24/2024	2859/2401220	PAYROLL		323.20	MW	
								<b>Vendor Total:</b>	<b>323.20</b>		
<b>Total # of Checks:</b>					<b>207</b>	End of Report			<b>Grand Total:</b>	<b>4,092,838.78</b>	

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

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
xxxxx4716	Electronic Withdrawal	10/1/2024	80,862.93	Som Mitreasbus 240930 2803779	9488790524	Payroll Deductions
xxxxx5234	Electronic Withdrawal	10/1/2024	120,009.01	State Of Mich Miorspaymt 043000094945784	9488790264	MPSERS (Retirement)
xxxxx5234	Electronic Withdrawal	10/1/2024	857,556.51	State Of Mich Miorspaymt 043000094966802	9488790277	MPSERS (Retirement)
xxxxx5234	Electronic Withdrawal	10/2/2024	839.00	Doubleknot Llc ACH 241001 888-839-8150	9488056236	Farm/Nature Center Software/Payment Processing Fees
xxxxx5234	Electronic Withdrawal	10/2/2024	2,295.38	DTE Energy 800477474 241001	9488060644	Utility Payment
xxxxx5234	Electronic Withdrawal	10/2/2024	1,202.05	DTE Energy 800477474 241001	9488060643	Utility Payment
xxxxx5234	Electronic Withdrawal	10/2/2024	757.50	DTE Energy 800477474 241001	9488060645	Utility Payment
xxxxx5234	Electronic Withdrawal	10/2/2024	220.92	DTE Energy 800477474 241001	9488060646	Utility Payment
xxxxx4716	Electronic Withdrawal	10/2/2024	86,788.91	Wire # 004131 Bnf Blue Cross Blue Shield Of	9485001952	Payroll Deductions
xxxxx5234	Electronic Withdrawal	10/3/2024	9,153.38	DTE Energy 800477474 241002	9488339889	Utility Payment
xxxxx2615	Electronic Withdrawal	10/3/2024	1,030.51	Merchant Bankcd Deposit 241002 496308943885	9488339743	Childcare Processing Fees and Refunds
xxxxx2615	Electronic Withdrawal	10/3/2024	500.00	Merchant Bankcd Deposit 241002 777200344888	9488339715	Childcare Processing Fees and Refunds
xxxxx2615	Electronic Withdrawal	10/3/2024	62.94	Merchant Bankcd Discount 241002 777200341884	9488339706	Childcare Processing Fees and Refunds
xxxxx2615	Electronic Withdrawal	10/3/2024	3,835.74	Merchant Bankcd Discount 241002 777200342882	9488339707	Childcare Processing Fees and Refunds
xxxxx2615	Electronic Withdrawal	10/3/2024	21.48	Merchant Bankcd Discount 241002 777200343880	9488339708	Childcare Processing Fees and Refunds
xxxxx2615	Electronic Withdrawal	10/3/2024	20.00	Merchant Bankcd Discount 241002 777200344888	9488339709	Childcare Processing Fees and Refunds
xxxxx2615	Electronic Withdrawal	10/3/2024	99.31	Merchant Bankcd Discount 241002 777200345885	9488339710	Childcare Processing Fees and Refunds
xxxxx5242	Electronic Withdrawal	10/3/2024	100.00	Return Item Chargeback 241003 000000000000000	9488769064	Returned Deposit
xxxxx4716	Electronic Withdrawal	10/3/2024	37,078.23	Wire # 001131 Bnf Bcn Service CO Fed # 000071	9485001890	Payroll Deductions
xxxxx2193	Electronic Withdrawal	10/4/2024	280.23	Healthequity Inc Healthequi 03 Oct	9488016666	Payroll Health Saving Contributions
xxxxx0799	Electronic Withdrawal	10/4/2024	3,390.48	Healthequity Inc Healthequi 03 Oct	9488199705	Payroll Health Saving Contributions
xxxxx4716	Electronic Withdrawal	10/7/2024	5,634.33	Capturepoint ACH Direct 241004	9488235936	Monthly Credit Card Processing Fees Community Pass
xxxxx2615	Electronic Withdrawal	10/7/2024	160.00	Merchant Bankcd Deposit 241004 496308943885	9488240102	Childcare Processing Fees and Refunds
xxxxx0799	Electronic Withdrawal	10/9/2024	1,832.98	Healthequity Inc Healthequi 08 Oct	9488038040	Payroll Health Saving Contributions
xxxxx4716	Electronic Withdrawal	10/9/2024	13,129.74	Wire # 004954 Bnf Bcn Service CO Fed # 000475	9485001718	Payroll Deductions
xxxxx4716	Electronic Withdrawal	10/9/2024	165,030.44	Wire # 004962 Bnf Blue Cross Blue Shield Of	9485001717	Payroll Deductions
xxxxx5234	Electronic Withdrawal	10/10/2024	1,251,162.19	Bloomfield Sch Payment 241010 -sett-blmflld SC	9488738425	Net Payroll
xxxxx4724	Electronic Withdrawal	10/11/2024	1,557,025.87	Bloomfield Hills Payroll -sett-bloom Sch	9488053719	Net Payroll
xxxxx5234	Electronic Withdrawal	10/11/2024	640.49	DTE Energy 800477474 241010	9488400838	Utility Payment
xxxxx5234	Electronic Withdrawal	10/11/2024	1,265.27	Expertpay Expertpay 386003046	9488391914	Payroll Deductions
xxxxx2193	Electronic Withdrawal	10/11/2024	129,574.68	Healthequity Inc Healthequi 10 Oct	9488989007	Payroll Health Saving Contributions
xxxxx2615	Electronic Withdrawal	10/11/2024	65.00	Merchant Bankcd Deposit 241010 496308943885	9488400648	Childcare Processing Fees and Refunds
xxxxx4716	Electronic Withdrawal	10/11/2024	11.00	Wire # 001262 Bnf The Private Ba Fed # 000189	9485002736	Payroll Deductions
xxxxx4716	Electronic Withdrawal	10/11/2024	73,021.06	Wire # 001593 Bnf Tscag Common R Fed # 000225	9485002735	Payroll Deductions
xxxxx5234	Electronic Withdrawal	10/15/2024	3,994.45	Commercial Card Payments Bhsexternal3042	9488173482	Purchasing Cards
xxxxx5234	Electronic Withdrawal	10/15/2024	3,531.84	Commercial Card Payments Bhsmaindecl9462	9488173481	Purchasing Cards
xxxxx5234	Electronic Withdrawal	10/15/2024	482,303.98	Commercial Card Payments Bhsmainrevo6493	9488173483	Purchasing Cards
xxxxx5234	Electronic Withdrawal	10/15/2024	4,045.27	DTE Energy 800477474 241014	9488004363	Utility Payment
xxxxx5234	Electronic Withdrawal	10/15/2024	2,820.21	DTE Energy 800477474 241014	9488008847	Utility Payment
xxxxx5234	Electronic Withdrawal	10/15/2024	1,965.57	DTE Energy 800477474 241014	9488004362	Utility Payment
xxxxx5234	Electronic Withdrawal	10/15/2024	812.13	DTE Energy 800477474 241014	9488004369	Utility Payment
xxxxx5234	Electronic Withdrawal	10/15/2024	308.64	DTE Energy 800477474 241014	9488004361	Utility Payment
xxxxx5234	Electronic Withdrawal	10/15/2024	66.53	DTE Energy 800477474 241014	9488004364	Utility Payment
xxxxx5234	Electronic Withdrawal	10/15/2024	36.18	DTE Energy 800477474 241014	9488004371	Utility Payment
xxxxx4716	Electronic Withdrawal	10/15/2024	532,207.41	IRS Usat taxpymt 101524 270468931220988	9488995942	Payroll Deductions

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

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
xxxxx4716	Electronic Withdrawal	10/15/2024	80,860.01	Som Mitreasbus 241011 7788011	9488009005	Payroll Deductions
xxxxx5234	Electronic Withdrawal	10/15/2024	119,095.17	State Of Mich Miorspaymt 043000096898364	9488008729	MPSERS (Retirement)
xxxxx5234	Electronic Withdrawal	10/15/2024	857,510.40	State Of Mich Miorspaymt 043000096898368	9488008730	MPSERS (Retirement)
xxxxx4716	Electronic Withdrawal	10/15/2024	115,928.02	Wire # 002477 Bnf Bcn Service CO Fed # 000187	9485003206	Payroll Deductions
xxxxx4724	Electronic Withdrawal	10/16/2024	55.00	Commercial Card Payments Bloomfieldh2654	9488311096	Purchasing Cards
xxxxx5234	Electronic Withdrawal	10/16/2024	448.75	DTE Energy 800477474 241015	9488548092	Utility Payment
xxxxx5234	Electronic Withdrawal	10/16/2024	33.10	DTE Energy 800477474 241015	9488548093	Utility Payment
xxxxx0799	Electronic Withdrawal	10/16/2024	3,066.49	Healthequity Inc Healthequi 15 Oct	9488988668	Payroll Health Saving Contributions
xxxxx5242	Electronic Withdrawal	10/16/2024	35.00	Returned Item Redeposit Debit	9488145991	Returned Deposit
xxxxx5242	Electronic Withdrawal	10/16/2024	25.00	Returned Item Redeposit Debit	9488145989	Returned Deposit
xxxxx4716	Electronic Withdrawal	10/16/2024	663.05	Som Mitreasbus 241015 8154241	9488548191	Payroll Deductions
xxxxx4716	Electronic Withdrawal	10/16/2024	59,729.54	Wire # 000969 Bnf Blue Cross Blue Shield Of	9485002010	Payroll Deductions
xxxxx4716	Electronic Withdrawal	10/17/2024	3,423.00	Return Item Chargeback 241017 000000000000000	9488332270	Returned Deposit
xxxxx4716	Electronic Withdrawal	10/17/2024	39,789.89	Wire # 001088 Bnf Bcn Service CO Fed # 000126	9485002115	Payroll Deductions
xxxxx5234	Electronic Withdrawal	10/18/2024	4,574.67	DTE Energy 800477474 241017	9488887350	Utility Payment
xxxxx5234	Electronic Withdrawal	10/18/2024	3,753.13	DTE Energy 800477474 241017	9488887334	Utility Payment
xxxxx5234	Electronic Withdrawal	10/18/2024	1,836.80	DTE Energy 800477474 241017	9488887336	Utility Payment
xxxxx5234	Electronic Withdrawal	10/18/2024	404.51	DTE Energy 800477474 241017	9488887345	Utility Payment
xxxxx5234	Electronic Withdrawal	10/18/2024	18.26	DTE Energy 800477474 241017	9488887344	Utility Payment
xxxxx5242	Electronic Withdrawal	10/18/2024	35.00	Return Item Chargeback 241018 000000000000000	9488593187	Returned Deposit
xxxxx5242	Electronic Withdrawal	10/18/2024	25.00	Return Item Chargeback 241018 000000000000000	9488593186	Returned Deposit
xxxxx2607	Electronic Withdrawal	10/18/2024	60.00	Tuitionexpress Chg Backs 241017 84870022484691	9488883523	Childcare Processing Fees and Refunds
xxxxx5234	Electronic Withdrawal	10/21/2024	3,935.15	DTE Energy 800477474 241018	9488394142	Utility Payment
xxxxx5234	Electronic Withdrawal	10/21/2024	91.59	DTE Energy 800477474 241018	9488394139	Utility Payment
xxxxx5234	Electronic Withdrawal	10/21/2024	19.02	DTE Energy 800477474 241018	9488394143	Utility Payment
xxxxx5234	Electronic Withdrawal	10/22/2024	4,122.76	DTE Energy 800477474 241021	9488653276	Utility Payment
xxxxx5234	Electronic Withdrawal	10/22/2024	1,732.93	DTE Energy 800477474 241021	9488653275	Utility Payment
xxxxx2193	Electronic Withdrawal	10/22/2024	313.55	Healthequity Inc Healthequi 21 Oct	9488228042	Payroll Health Saving Contributions
xxxxx5234	Electronic Withdrawal	10/23/2024	2,011.59	DTE Energy 800477474 241022	9488052288	Utility Payment
xxxxx5234	Electronic Withdrawal	10/23/2024	1,265.27	Expertpay Expertpay 386003046	9488061954	Payroll Deductions
xxxxx0799	Electronic Withdrawal	10/23/2024	2,010.61	Healthequity Inc Healthequi 22 Oct	9488443263	Payroll Health Saving Contributions
xxxxx2615	Electronic Withdrawal	10/23/2024	200.00	Merchant Bankcd Deposit 241022 777200343880	9488052213	Childcare Processing Fees and Refunds
xxxxx4716	Electronic Withdrawal	10/23/2024	264,740.62	Wire # 001115 Bnf Blue Cross Blue Shield Of	9485001716	Payroll Deductions
xxxxx5234	Electronic Withdrawal	10/24/2024	2,588,453.24	Bloomfield Sch Payment 241024 -sett-blmflld SC	9488683544	Net Payroll
xxxxx4716	Electronic Withdrawal	10/24/2024	102,240.27	Wire # 001256 Bnf Bcn Service CO Fed # 000045	9485002069	Payroll Deductions
xxxxx4724	Electronic Withdrawal	10/25/2024	1,557,967.27	Bloomfield Hills Payroll -sett-bloom Sch	9488130637	Net Payroll
xxxxx5234	Electronic Withdrawal	10/25/2024	797.15	DTE Energy 800477474 241024	9488203789	Utility Payment
xxxxx5234	Electronic Withdrawal	10/25/2024	563.16	DTE Energy 800477474 241024	9488203749	Utility Payment
xxxxx2193	Electronic Withdrawal	10/25/2024	129,700.33	Healthequity Inc Healthequi 24 Oct	9488741313	Payroll Health Saving Contributions
xxxxx4716	Electronic Withdrawal	10/25/2024	11.00	Wire # 001211 Bnf The Private Ba Fed # 000126	9485002664	Payroll Deductions
xxxxx4716	Electronic Withdrawal	10/25/2024	73,510.49	Wire # 001213 Bnf Tsacg Common R Fed # 000131	9485002663	Payroll Deductions
xxxxx2615	Electronic Withdrawal	10/28/2024	15,000.00	Arbiterpay Trust Arbiterpay 241025 1508761134	9488488690	Athletics
xxxxx4716	Electronic Withdrawal	10/28/2024	533,283.44	IRS Usat taxpymt 102824 270470241613405	9488486872	Payroll Deductions
xxxxx4716	Electronic Withdrawal	10/29/2024	80,854.61	Som Mitreasbus 241028 2302310	9488220440	Payroll Deductions
xxxxx5234	Electronic Withdrawal	10/29/2024	124,580.82	State Of Mich Miorspaymt 043000097618450	9488220252	MPSERS (Retirement)
xxxxx5234	Electronic Withdrawal	10/29/2024	860,310.58	State Of Mich Miorspaymt 043000097634568	9488220239	MPSERS (Retirement)
xxxxx4716	Electronic Withdrawal	10/30/2024	93,007.86	Wire # 001161 Bnf Blue Cross Blue Shield Of	9485002341	Payroll Deductions

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

<b>Account Number</b>	<b>Transaction Type</b>	<b>Date</b>	<b>Amount</b>	<b>Description</b>	<b>Bank Reference</b>	<b>Customer Reference</b>
xxxxxx5234	Electronic Withdrawal	10/31/2024	2,613.55	DTE Energy 800477474 241030	9488313212	Utility Payment
xxxxxx5234	Electronic Withdrawal	10/31/2024	1,303.44	DTE Energy 800477474 241030	9488313211	Utility Payment
xxxxxx5234	Electronic Withdrawal	10/31/2024	879.21	DTE Energy 800477474 241030	9488313216	Utility Payment
xxxxxx5234	Electronic Withdrawal	10/31/2024	211.09	DTE Energy 800477474 241030	9488313217	Utility Payment
xxxxxx0799	Electronic Withdrawal	10/31/2024	2,861.55	Healthequity Inc Healthequi 30 Oct	9488711224	Payroll Health Saving Contributions
xxxxxx0799	Electronic Withdrawal	10/31/2024	513.50	Wageworks Admin Fees 241031 0924-tr109211	9488710841	COBRA
xxxxxx4716	Electronic Withdrawal	10/31/2024	798,609.38	Wire # 001415 Bnf 1/u.s Bank Tru Fed # 000198	9485002464	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	10/31/2024	402,125.00	Wire # 001429 Bnf 1/u.s Bank Tru Fed # 000195	9485002465	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	10/31/2024	1,867,625.00	Wire # 001435 Bnf 1/u.s. Bank Fed # 000087	9485002462	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	10/31/2024	1,124,100.00	Wire # 001437 Bnf 1/u.s Bank Tru Fed # 000193	9485002463	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	10/31/2024	26,749.58	Wire # 002223 Bnf Bcn Service CO Fed # 000154	9485002466	Payroll Deductions



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Kandice Moynihan, Assistant Superintendent of Business Services  
**Date:** November 25, 2024  
**Re:** Request to Approve Monthly Financial Reports

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## **Recommended Motion:**

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

## **Background Information:**

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
❏ October_2024_Budget_to_Actual_Report.pdf	October 2024 Financial Report



# Bloomfield Hills Schools

## Budget to Actual by St Revenue and St Function

As of 10/31/2024

St Revenue/Function	Description	Original Budget	Encumbrance	Actual	Balance	Percent
<b>Type: 4 Revenue</b>						
St Revenue: 100	Local Sources	<b>Total: 60,593,538.00</b>	<b>0.00</b>	<b>31,596,154.71</b>	<b>28,997,383.29</b>	<b>52.14%</b>
St Revenue: 300	State Sources	<b>Total: 64,646,707.50</b>	<b>0.00</b>	<b>118,297.00</b>	<b>64,528,410.50</b>	<b>0.18%</b>
St Revenue: 400	Federal Sources	<b>Total: 3,352,018.00</b>	<b>0.00</b>	<b>9,555.82</b>	<b>3,342,462.18</b>	<b>0.28%</b>
St Revenue: 500	Interdistrict Sources	<b>Total: 22,529,688.00</b>	<b>0.00</b>	<b>2,874,992.00</b>	<b>19,654,696.00</b>	<b>12.76%</b>
St Revenue: 600	Transfers In	<b>Total: 93,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>93,000.00</b>	<b>0.00%</b>
<b>Type: 4</b>	<b>RevenueTotal:</b>	<b>151,214,951.50</b>	<b>0.00</b>	<b>34,598,999.53</b>	<b>116,615,951.97</b>	<b>22.88%</b>
<b>Type: 5 Expense</b>						
St. Function:000	Not Applicable	<b>0.00</b>	<b>0.00</b>	<b>255,371.45</b>	<b>-255,371.45</b>	<b>0.00%</b>
St. Function:110	Basic Programs	<b>52,152,609.50</b>	<b>332,591.10</b>	<b>10,131,254.26</b>	<b>41,688,764.14</b>	<b>20.06%</b>
St. Function:120	Added Needs	<b>23,825,362.00</b>	<b>35,710.40</b>	<b>4,856,062.00</b>	<b>18,933,589.60</b>	<b>20.53%</b>
St. Function:210	Pupil Services	<b>12,352,999.04</b>	<b>0.00</b>	<b>2,840,360.28</b>	<b>9,512,638.76</b>	<b>22.99%</b>
St. Function:220	Instructional Services	<b>8,434,962.52</b>	<b>29,955.26</b>	<b>2,163,237.73</b>	<b>6,241,769.53</b>	<b>26.00%</b>
St. Function:230	General Administration	<b>871,798.00</b>	<b>13,384.69</b>	<b>382,942.39</b>	<b>475,470.92</b>	<b>45.46%</b>
St. Function:240	School Administration	<b>5,448,767.56</b>	<b>0.00</b>	<b>1,462,135.07</b>	<b>3,986,632.49</b>	<b>26.83%</b>
St. Function:250	Business Services	<b>1,333,962.00</b>	<b>39,345.43</b>	<b>359,299.06</b>	<b>935,317.51</b>	<b>29.88%</b>
St. Function:260	Physical Plant Services	<b>11,452,068.00</b>	<b>83,133.50</b>	<b>2,693,683.34</b>	<b>8,675,251.16</b>	<b>24.24%</b>
St. Function:270	Transportation	<b>3,854,243.00</b>	<b>0.00</b>	<b>885,023.08</b>	<b>2,969,219.92</b>	<b>22.96%</b>
St. Function:280	Central Services	<b>19,655,682.70</b>	<b>131,996.25</b>	<b>6,468,544.56</b>	<b>13,055,141.89</b>	<b>33.58%</b>
St. Function:290	Cocurricular Activities	<b>6,844,693.00</b>	<b>106,724.93</b>	<b>551,195.50</b>	<b>6,186,772.57</b>	<b>9.61%</b>
St. Function:310	Childcare Admin	<b>445,661.12</b>	<b>0.00</b>	<b>144,056.91</b>	<b>301,604.21</b>	<b>32.32%</b>
St. Function:320	Community Recreation	<b>902,635.00</b>	<b>0.00</b>	<b>310,297.86</b>	<b>592,337.14</b>	<b>34.37%</b>
St. Function:330	Community Parent Activities	<b>1,248,732.00</b>	<b>0.00</b>	<b>477,189.40</b>	<b>771,542.60</b>	<b>38.21%</b>
St. Function:350	Community Childcare	<b>1,536,728.00</b>	<b>0.00</b>	<b>332,580.68</b>	<b>1,204,147.32</b>	<b>21.64%</b>
St. Function:360	Community Welfare Activities	<b>12,450.00</b>	<b>0.00</b>	<b>18.34</b>	<b>12,431.66</b>	<b>0.14%</b>
St. Function:370	Community Non Public School	<b>649,472.00</b>	<b>0.00</b>	<b>83,682.16</b>	<b>565,789.84</b>	<b>12.88%</b>
St. Function:390	Other Community Services	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
St. Function:450	Site Improvements	<b>58,690,223.20</b>	<b>27,909,298.15</b>	<b>14,029,975.92</b>	<b>16,750,949.13</b>	<b>71.45%</b>
St. Function:490	Prior Period Adjustments	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
St. Function:510	Debt Services - Long Term Only	<b>181,804.00</b>	<b>0.00</b>	<b>4,193,459.38</b>	<b>-4,011,655.38</b>	<b>2,306.58%</b>
St. Function:600	Transfers Out	<b>93,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>93,000.00</b>	<b>0.00%</b>
St. Function:610	Indirect Cost Recovery	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Type: 5</b>	<b>ExpenseTotal:</b>	<b>209,987,852.64</b>	<b>28,682,139.71</b>	<b>52,620,369.37</b>	<b>128,685,343.56</b>	<b>38.71%</b>
		<b>Grand Total:</b>		<b>-58,772,901.14</b>	<b>-18,021,369.84</b>	
End of Report						

**Bloomfield Hills Schools**  
**Budget to Actual by St Revenue and Function-St Object wo Prior Year**  
As of 10/31/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
<b>St Fund: 11</b>	General Fund						
<b>Type: 4</b>	<b>Revenue</b>						
<b>St Revenue: 100</b>	Local Sources	<b>Total:</b>	41,179,171.00	18,270,339.46	0.00	22,908,831.54	44.36%
<b>St Revenue: 300</b>	State Sources	<b>Total:</b>	58,623,280.50	118,297.00	0.00	58,504,983.50	0.20%
<b>St Revenue: 400</b>	Federal Sources	<b>Total:</b>	2,608,171.00	0.00	0.00	2,608,171.00	0.00%
<b>St Revenue: 500</b>	Interdistrict Sources	<b>Total:</b>	8,337,363.00	1,333,696.00	0.00	7,003,667.00	15.99%
<b>St Revenue: 600</b>	Transfers In	<b>Total:</b>	93,000.00	0.00	0.00	93,000.00	0.00%
	<b>Type: 4</b>	<b>Revenue Total:</b>	<b>110,840,985.50</b>	<b>19,722,332.46</b>	<b>0.00</b>	<b>91,118,653.04</b>	<b>17.79%</b>
<b>Type: 5</b>	<b>Expense</b>						
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	0.00	8,096.74	0.00	-8,096.74	0.00%
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	0.00	5,077.52	0.00	-5,077.52	0.00%
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>Function: 000</b>	Not Applicable	<b>Total:</b>	0.00	13,174.26	0.00	-13,174.26	0.00%
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	8,937,442.00	2,113,612.33	0.00	6,823,829.67	23.64%
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	8,591,647.00	1,813,885.93	0.00	6,777,761.07	21.11%
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	541,473.00	25,357.02	94,896.50	421,219.48	22.20%
<b>St Object: 4000</b>	Repairs and Maintenance	<b>Total:</b>	69,750.00	25,900.91	0.00	43,849.09	37.13%
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	407,084.00	87,803.29	236,730.60	82,550.11	79.72%
<b>St Object: 6000</b>	Capital Outlay	<b>Total:</b>	0.00	1,638.62	0.00	-1,638.62	0.00%
<b>St Object: 7000</b>	Other Expenditures	<b>Total:</b>	100.00	0.00	0.00	100.00	0.00%
<b>St Object: 8000</b>	Outgoing Transfers/Oth Transct	<b>Total:</b>	6,450.00	0.00	0.00	6,450.00	0.00%
<b>Function: 111</b>	Elementary Instruction	<b>Total:</b>	<b>18,553,946.00</b>	<b>4,068,198.10</b>	<b>331,627.10</b>	<b>14,154,120.80</b>	<b>23.71%</b>
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	6,563,227.00	1,232,057.96	0.00	5,331,169.04	18.77%
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	5,199,673.00	1,077,646.64	0.00	4,122,026.36	20.72%
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	172,125.00	10,373.88	0.00	161,751.12	6.02%
<b>St Object: 4000</b>	Repairs and Maintenance	<b>Total:</b>	43,000.00	16,891.56	0.00	26,108.44	39.28%
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	94,640.00	30,568.82	0.00	64,071.18	32.30%
<b>St Object: 6000</b>	Capital Outlay	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 7000</b>	Other Expenditures	<b>Total:</b>	14,442.00	2,368.10	0.00	12,073.90	16.39%
<b>St Object: 8000</b>	Outgoing Transfers/Oth Transct	<b>Total:</b>	20,450.00	0.00	0.00	20,450.00	0.00%
<b>Function: 112</b>	Middle School Instruction	<b>Total:</b>	<b>12,107,557.00</b>	<b>2,369,906.96</b>	<b>0.00</b>	<b>9,737,650.04</b>	<b>19.57%</b>
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	7,123,960.00	1,410,646.08	0.00	5,713,313.92	19.80%
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	5,375,540.00	1,177,404.10	0.00	4,198,135.90	21.90%
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	406,200.00	29,177.74	0.00	377,022.26	7.18%
<b>St Object: 4000</b>	Repairs and Maintenance	<b>Total:</b>	58,200.00	22,970.05	0.00	35,229.95	39.46%
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	159,359.00	36,897.83	0.00	122,461.17	23.15%
<b>St Object: 6000</b>	Capital Outlay	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 7000</b>	Other Expenditures	<b>Total:</b>	7,700.00	9,308.94	0.00	-1,608.94	120.89%
<b>St Object: 8000</b>	Outgoing Transfers/Oth Transct	<b>Total:</b>	1,768,551.00	32,667.08	0.00	1,735,883.92	1.84%
<b>Function: 113</b>	High School Instruction	<b>Total:</b>	<b>14,899,510.00</b>	<b>2,719,071.82</b>	<b>0.00</b>	<b>12,180,438.18</b>	<b>18.24%</b>
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	907,098.00	167,848.39	0.00	739,249.61	18.50%
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	655,555.00	107,463.24	0.00	548,091.76	16.39%
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	338,068.00	96,009.44	0.00	242,058.56	28.39%
<b>St Object: 4000</b>	Repairs and Maintenance	<b>Total:</b>	8,800.00	3,155.93	0.00	5,644.07	35.86%
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	51,030.00	48,291.63	0.00	2,738.37	94.63%
<b>Function: 118</b>	Preschool Instruction	<b>Total:</b>	<b>1,960,551.00</b>	<b>422,768.63</b>	<b>0.00</b>	<b>1,537,782.37</b>	<b>21.56%</b>
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>Function: 119</b>	Summer School Instruction	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>

**Bloomfield Hills Schools**  
**Budget to Actual by St Revenue and Function-St Object wo Prior Year**  
As of 10/31/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
St Object: 1000	Salaries	Total:	5,622,683.00	1,096,259.20	0.00	4,526,423.80	19.49%
St Object: 2000	Employee Benefits	Total:	4,633,672.00	958,831.51	0.00	3,674,840.49	20.69%
St Object: 3000	Purchased Services	Total:	215,226.00	13,140.42	0.00	202,085.58	6.10%
St Object: 5000	Supplies and Materials	Total:	87,200.00	10,812.05	0.00	76,387.95	12.39%
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	2,084,357.78	0.00	10,325,211.22	16.79%
St Object: 1000	Salaries	Total:	1,343,098.00	295,943.28	0.00	1,047,154.72	22.03%
St Object: 2000	Employee Benefits	Total:	891,976.00	233,954.73	0.00	658,021.27	26.22%
St Object: 3000	Purchased Services	Total:	148,143.00	9,186.00	0.00	138,957.00	6.20%
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	12,167.88	34,522.40	69,979.72	40.01%
Function: 125	Compensatory Education	Total:	2,499,887.00	551,251.89	34,522.40	1,914,112.71	23.43%
St Object: 1000	Salaries	Total:	273,685.00	70,180.82	0.00	203,504.18	25.64%
St Object: 2000	Employee Benefits	Total:	218,338.00	50,340.21	0.00	167,997.79	23.05%
St Object: 3000	Purchased Services	Total:	215,092.00	15,868.96	0.00	199,223.04	7.37%
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	15,089.77	0.00	163,416.23	8.45%
St Object: 6000	Capital Outlay	Total:	33,007.00	14,682.94	0.00	18,324.06	44.48%
St Object: 7000	Other Expenditures	Total:	11,376.00	636.00	0.00	10,740.00	5.59%
Function: 127	Career & Tech Instruction	Total:	932,421.00	169,633.79	0.00	762,787.21	18.19%
St Object: 1000	Salaries	Total:	1,279,389.00	272,017.11	0.00	1,007,371.89	21.26%
St Object: 2000	Employee Benefits	Total:	980,848.00	216,906.02	0.00	763,941.98	22.11%
St Object: 3000	Purchased Services	Total:	1,019.00	267.34	0.00	751.66	26.23%
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	489,190.47	0.00	1,772,065.53	21.63%
St Object: 1000	Salaries	Total:	385,249.00	87,534.76	0.00	297,714.24	22.72%
St Object: 2000	Employee Benefits	Total:	300,233.00	68,447.68	0.00	231,785.32	22.79%
St Object: 3000	Purchased Services	Total:	12,950.00	190.55	0.00	12,759.45	1.47%
St Object: 5000	Supplies and Materials	Total:	15,110.00	2,471.02	0.00	12,638.98	16.35%
Function: 213	Health Services	Total:	713,542.00	158,644.01	0.00	554,897.99	22.23%
St Object: 1000	Salaries	Total:	507,938.00	141,963.62	0.00	365,974.38	27.94%
St Object: 2000	Employee Benefits	Total:	333,569.00	92,079.56	0.00	241,489.44	27.60%
St Object: 3000	Purchased Services	Total:	5,050.00	83.95	0.00	4,966.05	1.66%
St Object: 5000	Supplies and Materials	Total:	13,000.00	1,478.60	0.00	11,521.40	11.37%
Function: 214	Psychological Services	Total:	859,557.00	235,605.73	0.00	623,951.27	27.41%
St Object: 1000	Salaries	Total:	735,247.00	141,329.94	0.00	593,917.06	19.22%
St Object: 2000	Employee Benefits	Total:	584,332.00	126,515.12	0.00	457,816.88	21.65%
St Object: 3000	Purchased Services	Total:	7,450.00	5,474.44	0.00	1,975.56	73.48%
St Object: 5000	Supplies and Materials	Total:	11,500.00	1,058.16	0.00	10,441.84	9.20%
Function: 215	Speech and Audiology Services	Total:	1,338,529.00	274,377.66	0.00	1,064,151.34	20.49%
St Object: 1000	Salaries	Total:	1,081,901.00	219,386.93	0.00	862,514.07	20.27%
St Object: 2000	Employee Benefits	Total:	854,008.00	189,894.73	0.00	664,113.27	22.23%
St Object: 3000	Purchased Services	Total:	1,050.00	232.83	0.00	817.17	22.17%
St Object: 5000	Supplies and Materials	Total:	12,000.00	686.40	0.00	11,313.60	5.72%
Function: 216	Social Work Services	Total:	1,948,959.00	410,200.89	0.00	1,538,758.11	21.04%
St Object: 1000	Salaries	Total:	698,132.00	141,440.16	0.00	556,691.84	20.25%
St Object: 2000	Employee Benefits	Total:	659,730.00	120,700.05	0.00	539,029.95	18.29%
St Object: 3000	Purchased Services	Total:	700.00	40.67	0.00	659.33	5.81%

**Bloomfield Hills Schools**  
**Budget to Actual by St Revenue and Function-St Object wo Prior Year**  
As of 10/31/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
St Object: 4000	Repairs and Maintenance	Total:	2,000.00	988.95	0.00	1,011.05	49.44%
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	263,169.83	0.00	1,098,392.17	19.32%
St Object: 1000	Salaries	Total:	559,395.00	127,977.06	0.00	431,417.94	22.87%
St Object: 2000	Employee Benefits	Total:	537,830.00	105,161.72	0.00	432,668.28	19.55%
St Object: 3000	Purchased Services	Total:	25,127.00	8,827.19	0.00	16,299.81	35.13%
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	7,736.35	0.00	1,763.65	81.43%
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	0.00	0.00	1,500.00	0.00%
Function: 219	Other Pupil Support Services	Total:	1,173,352.00	278,412.32	0.00	894,939.68	23.72%
St Object: 1000	Salaries	Total:	1,513,176.00	241,483.98	0.00	1,271,692.02	15.95%
St Object: 2000	Employee Benefits	Total:	1,153,196.00	197,950.27	0.00	955,245.73	17.16%
St Object: 3000	Purchased Services	Total:	442,480.00	315,143.72	23,600.00	103,736.28	76.55%
St Object: 4000	Repairs and Maintenance	Total:	1,000.00	850.30	0.00	149.70	85.03%
St Object: 5000	Supplies and Materials	Total:	299,100.00	33,019.43	6,355.26	259,725.31	13.16%
St Object: 7000	Other Expenditures	Total:	55,000.00	36,942.00	0.00	18,058.00	67.16%
Function: 221	Improvement of Instruction	Total:	3,463,952.00	825,389.70	29,955.26	2,608,607.04	24.69%
St Object: 1000	Salaries	Total:	854,468.00	166,568.52	0.00	687,899.48	19.49%
St Object: 2000	Employee Benefits	Total:	739,680.00	136,344.38	0.00	603,335.62	18.43%
St Object: 3000	Purchased Services	Total:	16,200.00	0.00	0.00	16,200.00	0.00%
St Object: 5000	Supplies and Materials	Total:	44,307.00	-925.03	0.00	45,232.03	-2.08%
St Object: 7000	Other Expenditures	Total:	700.00	-25.33	0.00	725.33	-3.61%
Function: 222	Educational Media Services	Total:	1,655,355.00	301,962.54	0.00	1,353,392.46	18.24%
St Object: 1000	Salaries	Total:	143,368.00	44,242.51	0.00	99,125.49	30.85%
St Object: 2000	Employee Benefits	Total:	116,593.00	30,961.74	0.00	85,631.26	26.55%
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	598.95	0.00	11,401.05	4.99%
St Object: 7000	Other Expenditures	Total:	100.00	-120.00	0.00	220.00	-120.00%
Function: 224	Educational Television	Total:	289,661.00	75,683.20	0.00	213,977.80	26.12%
St Object: 1000	Salaries	Total:	1,236,555.00	453,705.32	0.00	782,849.68	36.69%
St Object: 2000	Employee Benefits	Total:	924,965.00	296,832.63	0.00	628,132.37	32.09%
St Object: 3000	Purchased Services	Total:	124,300.00	28,734.22	0.00	95,565.78	23.11%
St Object: 4000	Repairs and Maintenance	Total:	14,100.00	1,052.55	0.00	13,047.45	7.46%
St Object: 5000	Supplies and Materials	Total:	40,000.00	3,038.07	0.00	36,961.93	7.59%
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	4,081.93	0.00	-1,217.93	142.52%
Function: 226	Supervision of Instructional	Total:	2,342,784.00	787,444.72	0.00	1,555,339.28	33.61%
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%
St Object: 1000	Salaries	Total:	49,730.00	9,830.00	0.00	39,900.00	19.76%
St Object: 2000	Employee Benefits	Total:	30,528.00	6,821.83	0.00	23,706.17	22.34%
Function: 229	Other Instructional Staff Svc	Total:	80,258.00	16,651.83	0.00	63,606.17	20.74%
St Object: 1000	Salaries	Total:	15,000.00	1,906.14	0.00	13,093.86	12.70%
St Object: 2000	Employee Benefits	Total:	7,823.00	1,015.96	0.00	6,807.04	12.98%
St Object: 3000	Purchased Services	Total:	127,750.00	66,099.67	909.69	60,740.64	52.45%
St Object: 4000	Repairs and Maintenance	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 10/31/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
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	9,241.69	0.00	758.31	92.41%
Function: 231	Board of Education	Total:	164,573.00	78,453.62	909.69	85,209.69	48.22%
St Object: 1000	Salaries	Total:	399,500.00	165,385.12	0.00	234,114.88	41.39%
St Object: 2000	Employee Benefits	Total:	269,725.00	101,433.44	0.00	168,291.56	37.60%
St Object: 3000	Purchased Services	Total:	28,000.00	26,152.01	12,475.00	-10,627.01	137.95%
St Object: 5000	Supplies and Materials	Total:	3,000.00	7,067.45	0.00	-4,067.45	235.58%
St Object: 7000	Other Expenditures	Total:	7,000.00	4,450.75	0.00	2,549.25	63.58%
Function: 232	Executive Administration	Total:	707,225.00	304,488.77	12,475.00	390,261.23	44.81%
St Object: 1000	Salaries	Total:	2,603,179.00	723,983.38	0.00	1,879,195.62	27.81%
St Object: 2000	Employee Benefits	Total:	2,092,787.00	485,856.52	0.00	1,606,930.48	23.21%
St Object: 3000	Purchased Services	Total:	1,900.00	634.86	0.00	1,265.14	33.41%
St Object: 5000	Supplies and Materials	Total:	21,500.00	14,015.95	0.00	7,484.05	65.19%
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	389.00	0.00	1,111.00	25.93%
Function: 241	Office of the Principal	Total:	4,720,866.00	1,224,879.71	0.00	3,495,986.29	25.94%
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	187,432.29	0.00	426,451.71	30.53%
St Object: 2000	Employee Benefits	Total:	451,048.00	121,094.50	0.00	329,953.50	26.84%
St Object: 3000	Purchased Services	Total:	109,030.00	11,036.41	39,345.43	58,648.16	46.20%
St Object: 4000	Repairs and Maintenance	Total:	6,000.00	2,944.79	0.00	3,055.21	49.07%
St Object: 5000	Supplies and Materials	Total:	7,000.00	1,769.56	0.00	5,230.44	25.27%
St Object: 7000	Other Expenditures	Total:	97,000.00	35,021.51	0.00	61,978.49	36.10%
Function: 252	Fiscal Services	Total:	1,283,962.00	359,299.06	39,345.43	885,317.51	31.04%
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	463,608.73	0.00	1,014,745.27	31.35%
St Object: 2000	Employee Benefits	Total:	1,224,216.00	329,745.21	0.00	894,470.79	26.93%
St Object: 3000	Purchased Services	Total:	1,324,738.00	253,507.06	0.00	1,071,230.94	19.13%
St Object: 4000	Repairs and Maintenance	Total:	3,224,020.00	844,848.09	82,072.00	2,297,099.91	28.75%
St Object: 5000	Supplies and Materials	Total:	1,663,400.00	448,894.21	0.00	1,214,505.79	26.98%
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	1,793.13	0.00	5,706.87	23.90%
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	2,342,396.43	82,072.00	6,497,759.57	27.17%
St Object: 1000	Salaries	Total:	26,634.00	5,414.07	0.00	21,219.93	20.32%
St Object: 2000	Employee Benefits	Total:	16,688.00	608.75	0.00	16,079.25	3.64%
St Object: 3000	Purchased Services	Total:	547,948.00	45,301.79	1,061.50	501,584.71	8.46%
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	51,978.91	1,061.50	553,979.59	8.73%
St Object: 1000	Salaries	Total:	1,563,151.00	434,404.99	0.00	1,128,746.01	27.79%
St Object: 2000	Employee Benefits	Total:	1,227,992.00	264,175.40	0.00	963,816.60	21.51%
St Object: 3000	Purchased Services	Total:	507,800.00	95,300.55	0.00	412,499.45	18.76%
St Object: 4000	Repairs and Maintenance	Total:	21,900.00	4,949.69	0.00	16,950.31	22.60%
St Object: 5000	Supplies and Materials	Total:	437,300.00	84,357.32	0.00	352,942.68	19.29%
St Object: 6000	Capital Outlay	Total:	30,000.00	1,517.11	0.00	28,482.89	5.05%
St Object: 7000	Other Expenditures	Total:	1,000.00	318.02	0.00	681.98	31.80%

**Bloomfield Hills Schools**  
**Budget to Actual by St Revenue and Function-St Object wo Prior Year**  
As of 10/31/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
<b>Function: 271</b>	Pupil Transportation Services	<b>Total:</b>	<b>3,789,143.00</b>	<b>885,023.08</b>	<b>0.00</b>	<b>2,904,119.92</b>	<b>23.35%</b>
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	<b>230,497.00</b>	<b>79,811.86</b>	<b>0.00</b>	<b>150,685.14</b>	<b>34.62%</b>
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	<b>193,444.00</b>	<b>53,291.10</b>	<b>0.00</b>	<b>140,152.90</b>	<b>27.54%</b>
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	<b>143,500.00</b>	<b>55,675.61</b>	<b>0.00</b>	<b>87,824.39</b>	<b>38.79%</b>
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	<b>10,500.00</b>	<b>4,859.10</b>	<b>0.00</b>	<b>5,640.90</b>	<b>46.27%</b>
<b>St Object: 6000</b>	Capital Outlay	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>St Object: 7000</b>	Other Expenditures	<b>Total:</b>	<b>2,000.00</b>	<b>30,325.00</b>	<b>0.00</b>	<b>-28,325.00</b>	<b>1,516.25%</b>
<b>Function: 282</b>	Communication Services	<b>Total:</b>	<b>579,941.00</b>	<b>223,962.67</b>	<b>0.00</b>	<b>355,978.33</b>	<b>38.61%</b>
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	<b>705,511.00</b>	<b>225,521.33</b>	<b>0.00</b>	<b>479,989.67</b>	<b>31.96%</b>
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	<b>497,302.00</b>	<b>119,688.09</b>	<b>0.00</b>	<b>377,613.91</b>	<b>24.06%</b>
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	<b>108,357.00</b>	<b>9,952.53</b>	<b>6,334.00</b>	<b>92,070.47</b>	<b>15.03%</b>
<b>St Object: 4000</b>	Repairs and Maintenance	<b>Total:</b>	<b>17,000.00</b>	<b>24,660.48</b>	<b>0.00</b>	<b>-7,660.48</b>	<b>145.06%</b>
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	<b>12,442.00</b>	<b>5,581.80</b>	<b>0.00</b>	<b>6,860.20</b>	<b>44.86%</b>
<b>St Object: 7000</b>	Other Expenditures	<b>Total:</b>	<b>12,490.00</b>	<b>1,360.00</b>	<b>0.00</b>	<b>11,130.00</b>	<b>10.88%</b>
<b>Function: 283</b>	Personnel Services	<b>Total:</b>	<b>1,353,102.00</b>	<b>386,764.23</b>	<b>6,334.00</b>	<b>960,003.77</b>	<b>29.05%</b>
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	<b>975,782.00</b>	<b>349,921.79</b>	<b>0.00</b>	<b>625,860.21</b>	<b>35.86%</b>
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	<b>743,980.00</b>	<b>225,476.54</b>	<b>0.00</b>	<b>518,503.46</b>	<b>30.30%</b>
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	<b>826,000.00</b>	<b>371,000.10</b>	<b>94,658.09</b>	<b>360,341.81</b>	<b>56.37%</b>
<b>St Object: 4000</b>	Repairs and Maintenance	<b>Total:</b>	<b>17,000.00</b>	<b>256.52</b>	<b>31,004.16</b>	<b>-14,260.68</b>	<b>183.88%</b>
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	<b>128,000.00</b>	<b>58,659.95</b>	<b>0.00</b>	<b>69,340.05</b>	<b>45.82%</b>
<b>St Object: 6000</b>	Capital Outlay	<b>Total:</b>	<b>30,000.00</b>	<b>18,782.12</b>	<b>0.00</b>	<b>11,217.88</b>	<b>62.60%</b>
<b>St Object: 7000</b>	Other Expenditures	<b>Total:</b>	<b>2,500.00</b>	<b>84,130.03</b>	<b>0.00</b>	<b>-81,630.03</b>	<b>3,365.20%</b>
<b>Function: 284</b>	Technology Services	<b>Total:</b>	<b>2,723,262.00</b>	<b>1,108,227.05</b>	<b>125,662.25</b>	<b>1,489,372.70</b>	<b>45.30%</b>
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	<b>105,342.00</b>	<b>36,054.17</b>	<b>0.00</b>	<b>69,287.83</b>	<b>34.22%</b>
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	<b>84,849.00</b>	<b>24,861.47</b>	<b>0.00</b>	<b>59,987.53</b>	<b>29.30%</b>
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	<b>3,549.00</b>	<b>1,090.37</b>	<b>0.00</b>	<b>2,458.63</b>	<b>30.72%</b>
<b>St Object: 4000</b>	Repairs and Maintenance	<b>Total:</b>	<b>200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>	<b>0.00%</b>
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	<b>367.00</b>	<b>102.04</b>	<b>0.00</b>	<b>264.96</b>	<b>27.80%</b>
<b>St Object: 7000</b>	Other Expenditures	<b>Total:</b>	<b>235.00</b>	<b>240.00</b>	<b>0.00</b>	<b>-5.00</b>	<b>102.12%</b>
<b>Function: 285</b>	Pupil Accounting	<b>Total:</b>	<b>194,542.00</b>	<b>62,348.05</b>	<b>0.00</b>	<b>132,193.95</b>	<b>32.04%</b>
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Function: 289</b>	Other Central Services	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	<b>270,000.00</b>	<b>15,728.25</b>	<b>0.00</b>	<b>254,271.75</b>	<b>5.82%</b>
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	<b>164,280.00</b>	<b>7,976.38</b>	<b>0.00</b>	<b>156,303.62</b>	<b>4.85%</b>
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	<b>163,250.00</b>	<b>12,632.51</b>	<b>0.00</b>	<b>150,617.49</b>	<b>7.73%</b>
<b>St Object: 7000</b>	Other Expenditures	<b>Total:</b>	<b>3,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,100.00</b>	<b>0.00%</b>
<b>Function: 291</b>	Pupil Activities	<b>Total:</b>	<b>600,630.00</b>	<b>36,337.14</b>	<b>0.00</b>	<b>564,292.86</b>	<b>6.04%</b>
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	<b>534,438.00</b>	<b>133,197.49</b>	<b>0.00</b>	<b>401,240.51</b>	<b>24.92%</b>
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	<b>358,575.00</b>	<b>77,669.15</b>	<b>0.00</b>	<b>280,905.85</b>	<b>21.66%</b>
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	<b>728,500.00</b>	<b>95,425.53</b>	<b>0.00</b>	<b>633,074.47</b>	<b>13.09%</b>
<b>St Object: 4000</b>	Repairs and Maintenance	<b>Total:</b>	<b>1,000.00</b>	<b>82.20</b>	<b>0.00</b>	<b>917.80</b>	<b>8.22%</b>
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	<b>211,100.00</b>	<b>17,690.02</b>	<b>4,666.44</b>	<b>188,743.54</b>	<b>10.59%</b>
<b>St Object: 7000</b>	Other Expenditures	<b>Total:</b>	<b>38,200.00</b>	<b>11,798.75</b>	<b>0.00</b>	<b>26,401.25</b>	<b>30.88%</b>
<b>Function: 293</b>	Athletic Activities	<b>Total:</b>	<b>1,871,813.00</b>	<b>335,863.14</b>	<b>4,666.44</b>	<b>1,531,283.42</b>	<b>18.19%</b>
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Function: 297</b>	Food Services	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	<b>92,280.00</b>	<b>27,969.31</b>	<b>0.00</b>	<b>64,310.69</b>	<b>30.30%</b>
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	<b>54,635.00</b>	<b>12,894.37</b>	<b>0.00</b>	<b>41,740.63</b>	<b>23.60%</b>
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	<b>2,000.00</b>	<b>456.23</b>	<b>0.00</b>	<b>1,543.77</b>	<b>22.81%</b>

**Bloomfield Hills Schools**  
**Budget to Actual by St Revenue and Function-St Object wo Prior Year**  
As of 10/31/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
<b>Function: 311</b>	Community Services Direction	<b>Total:</b>	<b>148,915.00</b>	<b>41,319.91</b>	<b>0.00</b>	<b>107,595.09</b>	<b>27.74%</b>
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	<b>2,449.00</b>	<b>12,481.46</b>	<b>0.00</b>	<b>-10,032.46</b>	<b>509.65%</b>
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	<b>1,433.00</b>	<b>6,827.83</b>	<b>0.00</b>	<b>-5,394.83</b>	<b>476.47%</b>
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	<b>38,695.00</b>	<b>44,462.63</b>	<b>0.00</b>	<b>-5,767.63</b>	<b>114.90%</b>
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	<b>3,000.00</b>	<b>3,165.05</b>	<b>0.00</b>	<b>-165.05</b>	<b>105.50%</b>
<b>Function: 321</b>	Community Recreation	<b>Total:</b>	<b>45,577.00</b>	<b>66,936.97</b>	<b>0.00</b>	<b>-21,359.97</b>	<b>146.86%</b>
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Function: 331</b>	Community Activities	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	<b>607,526.00</b>	<b>197,418.46</b>	<b>0.00</b>	<b>410,107.54</b>	<b>32.49%</b>
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	<b>482,660.00</b>	<b>133,138.25</b>	<b>0.00</b>	<b>349,521.75</b>	<b>27.58%</b>
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	<b>281,228.00</b>	<b>52,523.37</b>	<b>0.00</b>	<b>228,704.63</b>	<b>18.67%</b>
<b>St Object: 4000</b>	Repairs and Maintenance	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	<b>5,332.00</b>	<b>6,226.61</b>	<b>0.00</b>	<b>-894.61</b>	<b>116.77%</b>
<b>St Object: 7000</b>	Other Expenditures	<b>Total:</b>	<b>68,275.00</b>	<b>20,575.05</b>	<b>0.00</b>	<b>47,699.95</b>	<b>30.13%</b>
<b>Function: 351</b>	Custody and Care of Children	<b>Total:</b>	<b>1,445,021.00</b>	<b>409,881.74</b>	<b>0.00</b>	<b>1,035,139.26</b>	<b>28.36%</b>
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	<b>6,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,200.00</b>	<b>0.00%</b>
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	<b>6,250.00</b>	<b>18.34</b>	<b>0.00</b>	<b>6,231.66</b>	<b>0.29%</b>
<b>St Object: 8000</b>	Outgoing Transfers/Oth Transct	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Function: 361</b>	Welfare Activities	<b>Total:</b>	<b>12,450.00</b>	<b>18.34</b>	<b>0.00</b>	<b>12,431.66</b>	<b>0.14%</b>
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	<b>363,759.00</b>	<b>46,922.02</b>	<b>0.00</b>	<b>316,836.98</b>	<b>12.89%</b>
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	<b>264,655.00</b>	<b>36,672.35</b>	<b>0.00</b>	<b>227,982.65</b>	<b>13.85%</b>
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	<b>15,313.00</b>	<b>43.82</b>	<b>0.00</b>	<b>15,269.18</b>	<b>0.28%</b>
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	<b>5,745.00</b>	<b>43.97</b>	<b>0.00</b>	<b>5,701.03</b>	<b>0.76%</b>
<b>Function: 371</b>	Non-Public School Pupils	<b>Total:</b>	<b>649,472.00</b>	<b>83,682.16</b>	<b>0.00</b>	<b>565,789.84</b>	<b>12.88%</b>
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Function: 391</b>	Other Community Services	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>St Object: 7000</b>	Other Expenditures	<b>Total:</b>	<b>181,804.00</b>	<b>0.00</b>	<b>0.00</b>	<b>181,804.00</b>	<b>0.00%</b>
<b>Function: 511</b>	Debt Serv-Long Trm-Principal	<b>Total:</b>	<b>181,804.00</b>	<b>0.00</b>	<b>0.00</b>	<b>181,804.00</b>	<b>0.00%</b>
<b>St Object: 8000</b>	Outgoing Transfers/Oth Transct	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Function: 611</b>	Fund Modification	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>St Object: 8000</b>	Outgoing Transfers/Oth Transct	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Function: 625</b>	Transfer Out Food Serv	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>St Object: 8000</b>	Outgoing Transfers/Oth Transct	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Function: 643</b>	Tran Out 430 Fund	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Type: 5</b>	<b>Expense</b>	<b>Total:</b>	<b>110,939,754.00</b>	<b>24,518,928.23</b>	<b>668,631.07</b>	<b>85,752,194.70</b>	<b>22.70%</b>
<b>St Fund: 22</b>	Special Revenue Fund						
<b>Type: 4</b>	<b>Revenue</b>						
<b>St Revenue: 300</b>	State Sources	<b>Total:</b>	<b>4,460,427.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,460,427.00</b>	<b>0.00%</b>
<b>St Revenue: 500</b>	Interdistrict Sources	<b>Total:</b>	<b>7,698,936.00</b>	<b>1,541,296.00</b>	<b>0.00</b>	<b>6,157,640.00</b>	<b>20.01%</b>
<b>Type: 4</b>	<b>Revenue</b>	<b>Total:</b>	<b>12,159,363.00</b>	<b>1,541,296.00</b>	<b>0.00</b>	<b>10,618,067.00</b>	<b>12.67%</b>
<b>Type: 5</b>	<b>Expense</b>						
<b>St Object: 0000</b>	Not Applicable	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Function: 000</b>	Not Applicable	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>

**Bloomfield Hills Schools**  
**Budget to Actual by St Revenue and Function-St Object wo Prior Year**  
As of 10/31/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	4,057,858.00	1,106,905.05	0.00	2,950,952.95	27.27%
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	3,483,305.00	845,303.10	0.00	2,638,001.90	24.26%
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	169,200.00	35,791.92	0.00	133,408.08	21.15%
<b>St Object: 4000</b>	Repairs and Maintenance	<b>Total:</b>	10,000.00	2,381.85	0.00	7,618.15	23.81%
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	91,500.00	27,309.08	1,188.00	63,002.92	31.14%
<b>St Object: 6000</b>	Capital Outlay	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>Function: 122</b>	Special Education Instr	<b>Total:</b>	7,811,863.00	2,017,691.00	1,188.00	5,792,984.00	25.84%
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>Function: 212</b>	Guidance Services	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	546,049.00	192,229.97	0.00	353,819.03	35.20%
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	368,024.00	102,416.82	0.00	265,607.18	27.82%
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	74,000.00	22,926.65	0.00	51,073.35	30.98%
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	1,500.00	3,551.52	0.00	-2,051.52	236.76%
<b>St Object: 7000</b>	Other Expenditures	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>Function: 213</b>	Health Services	<b>Total:</b>	989,573.00	321,124.96	0.00	668,448.04	32.45%
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	107,772.00	9,676.45	0.00	98,095.55	8.97%
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	64,828.00	5,882.06	0.00	58,945.94	9.07%
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>Function: 214</b>	Psychological Services	<b>Total:</b>	172,600.00	15,558.51	0.00	157,041.49	9.01%
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	372,433.00	98,906.39	0.00	273,526.61	26.55%
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	293,348.00	71,594.69	0.00	221,753.31	24.40%
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>Function: 215</b>	Speech and Audiology Services	<b>Total:</b>	665,781.00	170,501.08	0.00	495,279.92	25.60%
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	81,786.00	19,180.34	0.00	62,605.66	23.45%
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	61,096.00	11,565.11	0.00	49,530.89	18.92%
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	100.00	0.00	0.00	100.00	0.00%
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>Function: 216</b>	Social Work Services	<b>Total:</b>	142,982.00	30,745.45	0.00	112,236.55	21.50%
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>Function: 218</b>	Teacher Consultant Services	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	199,906.00	53,525.20	0.00	146,380.80	26.77%
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	140,088.00	33,443.39	0.00	106,644.61	23.87%
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	15,000.00	671.13	0.00	14,328.87	4.47%
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 7000</b>	Other Expenditures	<b>Total:</b>	1,000.00	0.00	0.00	1,000.00	0.00%
<b>Function: 219</b>	Other Pupil Support Services	<b>Total:</b>	355,994.00	87,639.72	0.00	268,354.28	24.61%
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 2000</b>	Employee Benefits	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	6,500.00	2,174.20	0.00	4,325.80	33.44%
<b>St Object: 5000</b>	Supplies and Materials	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 7000</b>	Other Expenditures	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>Function: 221</b>	Improvement of Instruction	<b>Total:</b>	6,500.00	2,174.20	0.00	4,325.80	33.44%
<b>St Object: 1000</b>	Salaries	<b>Total:</b>	292,984.00	76,342.92	0.00	216,641.08	26.05%



**Bloomfield Hills Schools**  
**Budget to Actual by St Revenue and Function-St Object wo Prior Year**  
As of 10/31/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
St Object: 2000	Employee Benefits	<b>Total:</b>	230,387.00	48,384.54	0.00	182,002.46	21.00%
St Object: 3000	Purchased Services	<b>Total:</b>	15,000.00	8,384.15	0.00	6,615.85	55.89%
St Object: 4000	Repairs and Maintenance	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
St Object: 5000	Supplies and Materials	<b>Total:</b>	1,000.00	0.00	0.00	1,000.00	0.00%
St Object: 7000	Other Expenditures	<b>Total:</b>	500.00	150.00	0.00	350.00	30.00%
Function: 226	Supervision of Instructional	<b>Total:</b>	539,871.00	133,261.61	0.00	406,609.39	24.68%
St Object: 1000	Salaries	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
St Object: 2000	Employee Benefits	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
St Object: 3000	Purchased Services	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
St Object: 4000	Repairs and Maintenance	<b>Total:</b>	290,329.00	40,428.18	0.00	249,900.82	13.92%
St Object: 5000	Supplies and Materials	<b>Total:</b>	68,000.00	16,240.54	0.00	51,759.46	23.88%
St Object: 7000	Other Expenditures	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
St Object: 8000	Outgoing Transfers/Oth Transct	<b>Total:</b>	833,113.00	0.00	0.00	833,113.00	0.00%
Function: 261	Operating Building Services	<b>Total:</b>	1,191,442.00	56,668.72	0.00	1,134,773.28	4.75%
St Object: 3000	Purchased Services	<b>Total:</b>	12,500.00	0.00	0.00	12,500.00	0.00%
Function: 271	Pupil Transportation Services	<b>Total:</b>	12,500.00	0.00	0.00	12,500.00	0.00%
St Object: 2000	Employee Benefits	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
St Object: 3000	Purchased Services	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
Function: 283	Personnel Services	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
St Object: 6000	Capital Outlay	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
Function: 456	Building Improvement Services	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
St Object: 6000	Capital Outlay	<b>Total:</b>	16,000.00	0.00	0.00	16,000.00	0.00%
Function: 459	Other Facility Construct	<b>Total:</b>	16,000.00	0.00	0.00	16,000.00	0.00%
St Object: 8000	Outgoing Transfers/Oth Transct	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
Function: 492	Prior Period Adj Non Matr	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
St Object: 7000	Other Expenditures	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
Function: 511	Debt Serv-Long Trm-Principal	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
St Object: 8000	Outgoing Transfers/Oth Transct	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
Function: 611	Fund Modification	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
St Object: 8000	Outgoing Transfers/Oth Transct	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
Function: 641	Fund Modification	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
St Object: 8000	Outgoing Transfers/Oth Transct	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
Function: 643	Tran Out 430 Fund	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
Type: 5	Expense	<b>Total:</b>	11,905,106.00	2,835,365.25	1,188.00	9,068,552.75	23.82%
St Fund: 23	Special Revenue Fund						
Type: 4	Revenue						
St Revenue: 100	Local Sources	<b>Total:</b>	2,411,500.00	770,631.05	0.00	1,640,868.95	31.95%
St Revenue: 400	Federal Sources	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
Type: 4	Revenue	<b>Total:</b>	2,411,500.00	770,631.05	0.00	1,640,868.95	31.95%
Type: 5	Expense						
St Object: 2000	Employee Benefits	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
St Object: 4000	Repairs and Maintenance	<b>Total:</b>	10,000.00	3,034.39	0.00	6,965.61	30.34%
St Object: 8000	Outgoing Transfers/Oth Transct	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
Function: 261	Operating Building Services	<b>Total:</b>	10,000.00	3,034.39	0.00	6,965.61	30.34%
St Object: 1000	Salaries	<b>Total:</b>	168,812.00	54,302.10	0.00	114,509.90	32.16%
St Object: 2000	Employee Benefits	<b>Total:</b>	82,069.00	36,007.55	0.00	46,061.45	43.87%
Function: 311	Community Services Direction	<b>Total:</b>	250,881.00	90,309.65	0.00	160,571.35	35.99%
St Object: 1000	Salaries	<b>Total:</b>	48,692.00	38,102.99	0.00	10,589.01	78.25%
St Object: 2000	Employee Benefits	<b>Total:</b>	31,666.00	2,599.32	0.00	29,066.68	8.20%

**Bloomfield Hills Schools**  
**Budget to Actual by St Revenue and Function-St Object wo Prior Year**  
As of 10/31/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
St Object: 3000	Purchased Services	Total:	690,700.00	169,477.14	0.00	521,222.86	24.53%
St Object: 4000	Repairs and Maintenance	Total:	4,000.00	1,120.42	0.00	2,879.58	28.01%
St Object: 5000	Supplies and Materials	Total:	75,000.00	32,061.02	0.00	42,938.98	42.74%
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	0.00	0.00	7,000.00	0.00%
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	243,360.89	0.00	613,697.11	28.39%
St Object: 1000	Salaries	Total:	487,588.00	183,236.63	0.00	304,351.37	37.58%
St Object: 2000	Employee Benefits	Total:	268,295.00	114,048.33	0.00	154,246.67	42.50%
St Object: 3000	Purchased Services	Total:	184,560.00	87,109.50	0.00	97,450.50	47.19%
St Object: 4000	Repairs and Maintenance	Total:	7,200.00	2,441.60	0.00	4,758.40	33.91%
St Object: 5000	Supplies and Materials	Total:	180,900.00	53,629.49	0.00	127,270.51	29.64%
St Object: 7000	Other Expenditures	Total:	32,125.00	6,610.12	0.00	25,514.88	20.57%
Function: 331	Community Activities	Total:	1,160,668.00	447,075.67	0.00	713,592.33	38.51%
St Object: 1000	Salaries	Total:	51,475.00	13,887.95	0.00	37,587.05	26.97%
St Object: 2000	Employee Benefits	Total:	34,732.00	8,840.34	0.00	25,891.66	25.45%
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	2,068.87	0.00	1,431.13	59.11%
St Object: 7000	Other Expenditures	Total:	1,000.00	450.83	0.00	549.17	45.08%
Function: 351	Custody and Care of Children	Total:	91,707.00	25,290.99	0.00	66,416.01	27.57%
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	809,071.59	0.00	1,644,242.41	32.97%
St Fund: 25	Special Revenue Fund						
Type: 4	Revenue						
St Revenue: 100	Local Sources	Total:	370,000.00	66,046.20	0.00	303,953.80	17.85%
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	75,602.02	0.00	2,601,244.98	2.82%
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	54,246.28	1,588.52	1,224,665.20	4.36%
St Object: 4000	Repairs and Maintenance	Total:	25,000.00	6,020.99	0.00	18,979.01	24.08%
St Object: 5000	Supplies and Materials	Total:	1,222,000.00	3,353.99	71,606.77	1,147,039.24	6.13%
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	178,995.22	102,058.49	2,643,796.29	9.60%
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	178,995.22	102,058.49	2,653,796.29	9.57%

**Bloomfield Hills Schools**  
**Budget to Actual by St Revenue and Function-St Object wo Prior Year**  
As of 10/31/2024

St Revenue/Function Description	Original B Budget	Actual	Encumbrance	Balance	Percent
<b>St Fund: 27</b> Special Revenue Fund					
<b>Type: 4 Revenue</b>					
St Revenue: 100 Local Sources	<b>Total: 166,000.00</b>	72,124.00	0.00	93,876.00	43.44%
St Revenue: 500 Interdistrict Sources	<b>Total: 6,493,389.00</b>	0.00	0.00	6,493,389.00	0.00%
<b>Type: 4 Revenue Total:</b>	<b>6,659,389.00</b>	72,124.00	0.00	6,587,265.00	1.08%
<b>Type: 5 Expense</b>					
St Object: 1000 Salaries	<b>Total: 1,354,217.50</b>	313,182.75	0.00	1,041,034.75	23.12%
St Object: 2000 Employee Benefits	<b>Total: 583,922.00</b>	244,026.89	0.00	339,895.11	41.79%
St Object: 3000 Purchased Services	<b>Total: 65,000.00</b>	42,570.04	0.00	22,429.96	65.49%
St Object: 4000 Repairs and Maintenance	<b>Total: 27,000.00</b>	12,192.30	0.00	14,807.70	45.15%
St Object: 5000 Supplies and Materials	<b>Total: 125,000.00</b>	72,681.53	964.00	51,354.47	58.91%
St Object: 6000 Capital Outlay	<b>Total: 5,000.00</b>	0.00	0.00	5,000.00	0.00%
St Object: 7000 Other Expenditures	<b>Total: 25,000.00</b>	39,387.92	0.00	-14,387.92	157.55%
St Object: 8000 Outgoing Transfers/Oth Transct	<b>Total: 2,617,528.00</b>	0.00	0.00	2,617,528.00	0.00%
<b>Function: 113</b> High School Instruction	<b>Total: 4,802,667.50</b>	724,041.43	964.00	4,077,662.07	15.09%
St Object: 1000 Salaries	<b>Total: 117,626.98</b>	29,052.46	0.00	88,574.52	24.69%
St Object: 2000 Employee Benefits	<b>Total: 77,103.00</b>	24,377.91	0.00	52,725.09	31.61%
St Object: 3000 Purchased Services	<b>Total: 0.00</b>	1,679.27	0.00	-1,679.27	0.00%
St Object: 5000 Supplies and Materials	<b>Total: 0.00</b>	373.19	0.00	-373.19	0.00%
St Object: 7000 Other Expenditures	<b>Total: 0.00</b>	0.00	0.00	0.00	0.00%
<b>Function: 212</b> Guidance Services	<b>Total: 194,729.98</b>	55,482.83	0.00	139,247.15	28.49%
St Object: 5000 Supplies and Materials	<b>Total: 0.00</b>	0.00	0.00	0.00	0.00%
<b>Function: 213</b> Health Services	<b>Total: 0.00</b>	0.00	0.00	0.00	0.00%
St Object: 3000 Purchased Services	<b>Total: 0.00</b>	0.00	0.00	0.00	0.00%
<b>Function: 214</b> Psychological Services	<b>Total: 0.00</b>	0.00	0.00	0.00	0.00%
St Object: 1000 Salaries	<b>Total: 0.00</b>	0.00	0.00	0.00	0.00%
St Object: 2000 Employee Benefits	<b>Total: 0.00</b>	0.00	0.00	0.00	0.00%
<b>Function: 218</b> Teacher Consultant Services	<b>Total: 0.00</b>	0.00	0.00	0.00	0.00%
St Object: 1000 Salaries	<b>Total: 120,807.06</b>	29,770.20	0.00	91,036.86	24.64%
St Object: 2000 Employee Benefits	<b>Total: 53,775.00</b>	19,936.62	0.00	33,838.38	37.07%
<b>Function: 219</b> Other Pupil Support Services	<b>Total: 174,582.06</b>	49,706.82	0.00	124,875.24	28.47%
St Object: 3000 Purchased Services	<b>Total: 10,000.00</b>	2,995.17	0.00	7,004.83	29.95%
St Object: 5000 Supplies and Materials	<b>Total: 0.00</b>	0.00	0.00	0.00	0.00%
<b>Function: 221</b> Improvement of Instruction	<b>Total: 10,000.00</b>	2,995.17	0.00	7,004.83	29.95%
St Object: 1000 Salaries	<b>Total: 25,183.52</b>	7,055.10	0.00	18,128.42	28.01%
St Object: 2000 Employee Benefits	<b>Total: 21,398.00</b>	7,603.14	0.00	13,794.86	35.53%
St Object: 5000 Supplies and Materials	<b>Total: 0.00</b>	2,307.86	0.00	-2,307.86	0.00%
<b>Function: 222</b> Educational Media Services	<b>Total: 46,581.52</b>	16,966.10	0.00	29,615.42	36.42%
St Object: 1000 Salaries	<b>Total: 0.00</b>	0.00	0.00	0.00	0.00%
St Object: 2000 Employee Benefits	<b>Total: 0.00</b>	0.00	0.00	0.00	0.00%
<b>Function: 225</b> Technology Assisted Instructn	<b>Total: 0.00</b>	0.00	0.00	0.00	0.00%
St Object: 2000 Employee Benefits	<b>Total: 0.00</b>	0.00	0.00	0.00	0.00%
St Object: 3000 Purchased Services	<b>Total: 0.00</b>	0.00	0.00	0.00	0.00%
St Object: 5000 Supplies and Materials	<b>Total: 0.00</b>	0.00	0.00	0.00	0.00%
St Object: 7000 Other Expenditures	<b>Total: 0.00</b>	299.00	0.00	-299.00	0.00%
<b>Function: 226</b> Supervision of Instructional	<b>Total: 0.00</b>	299.00	0.00	-299.00	0.00%
St Object: 1000 Salaries	<b>Total: 422,676.56</b>	138,081.84	0.00	284,594.72	32.66%
St Object: 2000 Employee Benefits	<b>Total: 247,225.00</b>	94,361.98	0.00	152,863.02	38.16%
St Object: 3000 Purchased Services	<b>Total: 12,000.00</b>	271.12	0.00	11,728.88	2.25%

**Bloomfield Hills Schools**  
**Budget to Actual by St Revenue and Function-St Object wo Prior Year**  
As of 10/31/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
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	232,933.90	0.00	448,967.66	34.15%
St Object: 3000	Purchased Services	Total:	10,000.00	2,760.00	0.00	7,240.00	27.60%
Function: 249	Other School Administration	Total:	10,000.00	2,760.00	0.00	7,240.00	27.60%
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	46,273.80	0.00	453,726.20	9.25%
St Object: 5000	Supplies and Materials	Total:	63,990.00	18,093.88	0.00	45,896.12	28.27%
Function: 261	Operating Building Services	Total:	575,566.00	67,134.41	0.00	508,431.59	11.66%
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	1,751.40	0.00	3,278.30	34.82%
St Object: 2000	Employee Benefits	Total:	387.00	950.07	0.00	-563.07	245.49%
Function: 285	Pupil Accounting	Total:	5,416.70	2,701.47	0.00	2,715.23	49.87%
St Object: 1000	Salaries	Total:	32,375.12	7,644.22	0.00	24,730.90	23.61%
St Object: 2000	Employee Benefits	Total:	13,490.00	4,783.13	0.00	8,706.87	35.45%
Function: 311	Community Services Direction	Total:	45,865.12	12,427.35	0.00	33,437.77	27.09%
St Object: 1000	Salaries	Total:	12,000.00	8,788.00	0.00	3,212.00	73.23%
St Object: 2000	Employee Benefits	Total:	4,664.00	4,961.53	0.00	-297.53	106.37%
St Object: 3000	Purchased Services	Total:	45,400.00	7,409.18	0.00	37,990.82	16.31%
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	6,096.44	0.00	3,903.56	60.96%
Function: 331	Community Activities	Total:	88,064.00	30,113.73	0.00	57,950.27	34.19%
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	1,197,562.21	964.00	5,436,848.23	18.06%
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%
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	6,525,029.81	0.00	-6,525,029.81	0.00%
Type: 4	Revenue	Total:	0.00	6,525,029.81	0.00	-6,525,029.81	0.00%
Type: 5	Expense						

**Bloomfield Hills Schools**  
**Budget to Actual by St Revenue and Function-St Object wo Prior Year**  
As of 10/31/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
<b>St Object: 7000</b>	Other Expenditures	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>Function: 259</b>	Other Business Services	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 7000</b>	Other Expenditures	<b>Total:</b>	0.00	4,193,459.38	0.00	-4,193,459.38	0.00%
<b>Function: 511</b>	Debt Serv-Long Trm-Principal	<b>Total:</b>	0.00	4,193,459.38	0.00	-4,193,459.38	0.00%
<b>Type: 5</b>	<b>Expense</b>	<b>Total:</b>	0.00	4,193,459.38	0.00	-4,193,459.38	0.00%
<b>St Fund: 41</b>	Capital Projects Fund						
<b>Type: 4</b>	<b>Revenue</b>						
<b>St Revenue: 100</b>	Local Sources	<b>Total:</b>	0.00	2,840,967.97	0.00	-2,840,967.97	0.00%
<b>St Revenue: 300</b>	State Sources	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Revenue: 400</b>	Federal Sources	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Revenue: 500</b>	Interdistrict Sources	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Revenue: 600</b>	Transfers In	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>Type: 4</b>	<b>Revenue</b>	<b>Total:</b>	0.00	2,840,967.97	0.00	-2,840,967.97	0.00%
<b>Type: 5</b>	<b>Expense</b>						
<b>St Object: 7000</b>	Other Expenditures	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>Function: 231</b>	Board of Education	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 7000</b>	Other Expenditures	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>Function: 259</b>	Other Business Services	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 6000</b>	Capital Outlay	<b>Total:</b>	145,812.00	172,470.48	0.00	-26,658.48	118.28%
<b>Function: 261</b>	Operating Building Services	<b>Total:</b>	145,812.00	172,470.48	0.00	-26,658.48	118.28%
<b>St Object: 6000</b>	Capital Outlay	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>Function: 271</b>	Pupil Transportation Services	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 6000</b>	Capital Outlay	<b>Total:</b>	49,995.00	0.00	43,960.00	6,035.00	87.92%
<b>Function: 284</b>	Technology Services	<b>Total:</b>	49,995.00	0.00	43,960.00	6,035.00	87.92%
<b>St Object: 4000</b>	Repairs and Maintenance	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>St Object: 6000</b>	Capital Outlay	<b>Total:</b>	8,823,767.89	396,025.62	3,401,352.05	5,026,390.22	43.03%
<b>Function: 452</b>	Site Improvement Services	<b>Total:</b>	8,823,767.89	396,025.62	3,401,352.05	5,026,390.22	43.03%
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	10,952,401.82	823,449.80	6,464,842.73	3,664,109.29	66.54%
<b>St Object: 7000</b>	Other Expenditures	<b>Total:</b>	0.00	1,734.67	0.00	-1,734.67	0.00%
<b>Function: 453</b>	Architecture & Engineering	<b>Total:</b>	10,952,401.82	825,184.47	6,464,842.73	3,662,374.62	66.56%
<b>St Object: 3000</b>	Purchased Services	<b>Total:</b>	0.00	0.00	305,200.00	-305,200.00	0.00%
<b>St Object: 6000</b>	Capital Outlay	<b>Total:</b>	38,689,597.60	12,727,125.83	17,462,287.37	8,500,184.40	78.02%
<b>Function: 456</b>	Building Improvement Services	<b>Total:</b>	38,689,597.60	12,727,125.83	17,767,487.37	8,194,984.40	78.81%
<b>St Object: 6000</b>	Capital Outlay	<b>Total:</b>	158,460.89	81,640.00	4,660.00	72,160.89	54.46%
<b>Function: 459</b>	Other Facility Construct	<b>Total:</b>	158,460.89	81,640.00	4,660.00	72,160.89	54.46%
<b>St Object: 8000</b>	Outgoing Transfers/Oth Transct	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>Function: 492</b>	Prior Period Adj Non Matr	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>Type: 5</b>	<b>Expense</b>	<b>Total:</b>	58,820,035.20	14,202,446.40	27,682,302.15	16,935,286.65	71.20%
<b>St Fund: 51</b>	Trust Fund						
<b>Type: 4</b>	<b>Revenue</b>						
<b>St Revenue: 100</b>	Local Sources	<b>Total:</b>	3,000.00	0.00	0.00	3,000.00	0.00%
<b>Type: 4</b>	<b>Revenue</b>	<b>Total:</b>	3,000.00	0.00	0.00	3,000.00	0.00%
<b>Type: 5</b>	<b>Expense</b>						
<b>St Object: 6000</b>	Capital Outlay	<b>Total:</b>	0.00	0.00	226,996.00	-226,996.00	0.00%
<b>Function: 452</b>	Site Improvement Services	<b>Total:</b>	0.00	0.00	226,996.00	-226,996.00	0.00%
<b>Type: 5</b>	<b>Expense</b>	<b>Total:</b>	0.00	0.00	226,996.00	-226,996.00	0.00%
<b>St Fund: 61</b>	Agency Fund						

**Bloomfield Hills Schools**  
**Budget to Actual by St Revenue and Function-St Object wo Prior Year**  
 As of 10/31/2024

St Revenue/Function	Description		Original B Budget	Actual	Encumbrance	Balance	Percent
<b>Type:4 Revenue</b>							
St Revenue: 100	Local Sources	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>Type: 4 Revenue</b>		<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>Type:5 Expense</b>							
St Object: 5000	Supplies and Materials	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
Function: 296	Other Stud/School Activity Exp	<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
<b>Type: 5 Expense</b>		<b>Total:</b>	0.00	0.00	0.00	0.00	0.00%
St Fund: 81	Internal Service Fund						
<b>Type:4 Revenue</b>							
St Revenue: 100	Local Sources	<b>Total:</b>	14,913,867.00	3,051,016.22	0.00	11,862,850.78	20.45%
<b>Type: 4 Revenue</b>		<b>Total:</b>	14,913,867.00	3,051,016.22	0.00	11,862,850.78	20.45%
<b>Type:5 Expense</b>							
St Object: 1000	Salaries	<b>Total:</b>	0.00	18,368.95	0.00	-18,368.95	0.00%
St Object: 2000	Employee Benefits	<b>Total:</b>	12,999,419.00	4,102,221.16	0.00	8,897,197.84	31.55%
St Object: 3000	Purchased Services	<b>Total:</b>	1,800,000.00	563,950.98	0.00	1,236,049.02	31.33%
Function: 283	Personnel Services	<b>Total:</b>	14,799,419.00	4,684,541.09	0.00	10,114,877.91	31.65%
<b>Type: 5 Expense</b>		<b>Total:</b>	14,799,419.00	4,684,541.09	0.00	10,114,877.91	31.65%
<b>Grand Total:</b>			-58,772,901.14	-18,021,369.84			

End of Report



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Keith McDonald, Deputy Superintendent  
**Date:** November 25, 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:**

<b>File Name</b>	<b>Description</b>
Personnel_Report_-_November_25__2024.pdf	Personnel Report (November 25, 2024)

## Personnel Report - November 25, 2024

### **ASSIGNMENTS:**

#### **Julianne Umbarger - CHANGE IN POSITION**

*Interim Administrator/Bowers Academy/0.5 FTE*

*School Mental Health Specialist/Special Education/0.5 FTE*

Effective: November 25, 2024

Salary: \$104,800/Step 1/Ad Council Salary Schedule

### **RECALLS:**

None to report

### **RESIGNATIONS:**

#### **Laura Hollyer**

*Counselor/Bloomfield Hills High School/1.0 FTE*

Reason: Retirement

Effective: July 1, 2025

Start Date: November 4, 2002

#### **Aileen Myer**

*Administrator/Bowers Academy/1.0 FTE*

Reason: Personal

Effective: November 26, 2024

Start Date: August 14, 2019

#### **Ana Tester**

*Social Worker/Bloomfield Hills High School/1.0 FTE*

Reason: Personal

Effective: November 22, 2024

Start Date: April 3, 2023

#### **Chelsea Cleghorn**

*DHH Teacher/Eastover Elementary/1.0 FTE*

Reason: Personal

Effective: November 15, 2024

Start Date: August 26, 2024

### **LAYOFFS:**

None to report

### **LEAVE OF ABSENCE:**

None to report





**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Sarah Fairman & Christin Silagy, Learning Services Team  
**Date:** November 25, 2024  
**Re:** Spring 2024 Assessment Data Presentation

---

**Recommended Motion:**

**Background Information:**

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
 2024_BOE_State_Testing_Results_Presentation.pdf	2024 Spring Assessment Data Presentation



**Spring 2024 State Testing**  
**Board of Education Meeting**



# Guide to State Assessments

## → OVERVIEW

Welcome to a new school year! The Michigan Department of Education (MDE) Office of Educational Assessment and Accountability (OEAA) is preparing for the 2023-24 administrations of the Michigan Student Test of Educational Progress (M-STEP), the Michigan Merit Exam (MME), PSAT assessments, MI-Access alternate assessments, WIDA assessments for English learners, and Early Literacy and Mathematics Benchmark assessments.

As Michigan's students continue to make progress during our recovery from the pandemic, we will continue to provide valid and reliable data that schools and districts can use for program improvements. Our primary concern continues to be the health and safety of students, staff, and families around the state.

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Please do not hesitate to reach out to our office at [mde-oeaa@michigan.gov](mailto:mde-oeaa@michigan.gov) if you have questions.

For the most up-to-date assessment and accountability news, subscribe to the weekly newsletter [Spotlight on Student Assessment and Accountability](https://www.michigan.gov/mde/services/student-assessment/spotlight-newsletter) (<https://www.michigan.gov/mde/services/student-assessment/spotlight-newsletter>). Spotlight provides timely information on assessment and accountability topics throughout the school year.

## → SPRING 2024 SUMMATIVE ASSESSMENTS

Changes planned for Spring 2024 summative testing include the following:

- The College Board SAT Suite of Assessments is going digital! The SAT with Essay, PSAT 10, and PSAT 8/9 will be administered online in Spring 2024.
- M-STEP Social Studies items have been realigned to the 2019 Revised Standards. There are no changes to the [Social Studies Blueprint](https://www.michigan.gov/mde/-/media/Project/Websites/mde/OEAA/M-STEP/Blueprint--SS-Blueprint-for-MDE-website.pdf) at this time (<https://www.michigan.gov/mde/-/media/Project/Websites/mde/OEAA/M-STEP/Blueprint--SS-Blueprint-for-MDE-website.pdf>).
- Due to the repeal of the retention component of the Read by Grade Three Law, there will be no separate testing window for the 3rd grade online M-STEP English Language Arts (ELA) assessment. All online M-STEP assessments, including 3rd grade ELA, can be administered over a six-week window starting on April 8, 2024.
- M-STEP online test directions have been revised for clarity and brevity. The updated online test directions are available for review in the Online Tools Training.

## State Assessments Overview:

- **M-STEP:** The Michigan Student Test of Educational Progress is a required state assessment that assesses student knowledge and skills based on Michigan's Academic Standards in grades 3-8 and 11.
  - ELA Grades 3-7 \*computer adaptive test (CAT)
  - Math Grades 3-7 \*CAT
  - Science Grade 5, 8 and 11 \*online fixed-form assessment
  - Social Studies Grade 5 \*online fixed-form assessment
- **PSAT:** The PSAT is an assessment that measures if students are on track to be college ready in grade 8.
  - ELA & Math \*multistage adaptive test (MST)
- **SAT:** The SAT with Essay is a state required assessment that measures a high school student's readiness for college in grade 11.
  - ELA & Math \*MST

# State Assessment Review



- State assessments help staff target supports and resources for students and schools that need them most, and identify areas of success from which others can learn.
- State assessments are designed to inform educational program evaluation and measure progress at the school and district levels.
- State assessments are one part in a balanced assessment system that uses multiple and varied assessments for learning and of learning.

# Balanced Assessment System

## Main purposes and uses of assessment information

### Assessment for and of Learning

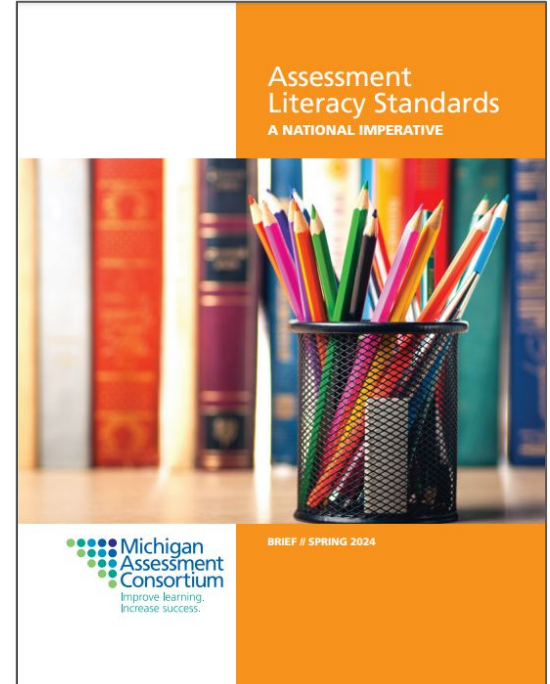
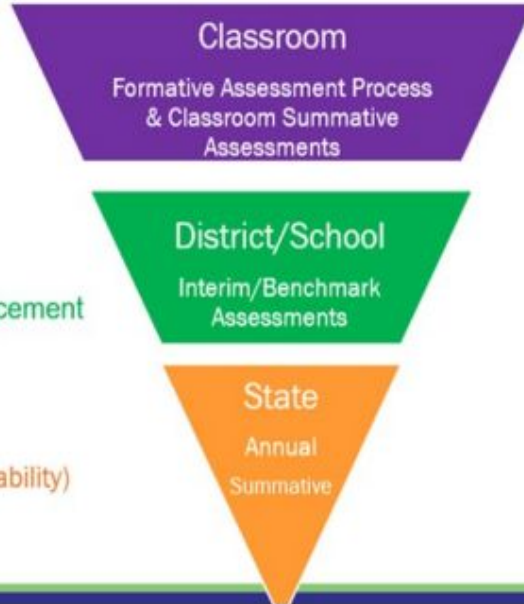
- Monitor/Adjust Instruction
- Inform students and parents about learning progress

### Assessment of Learning

- Predict Performance
- Evaluate Curriculum/Programs
- Inform student services and placement decisions

### Assessment of Learning

- Evaluate Learning
- Evaluate School Quality (Accountability)
- Evaluate District/School Policies



# Stories Behind the Data

*For the past six years, BHS has concentrated **funding, time, and resource support** in the following arenas:*

- Alignment of K-5 and 6-8 curriculum, assessments and resources
- We are seeing positive trends and strength in student outcomes in ELA and math
- Professional Learning targeting instructional coherence
- A continued focus on data-guided decision making
- Continue to spot opportunities with aligning extended-day services for students stretching to reach grade level
- Investigate further development in science, social studies, and STEM
- Continue to enhance instructional resources and approaches in Tier 2 and 3

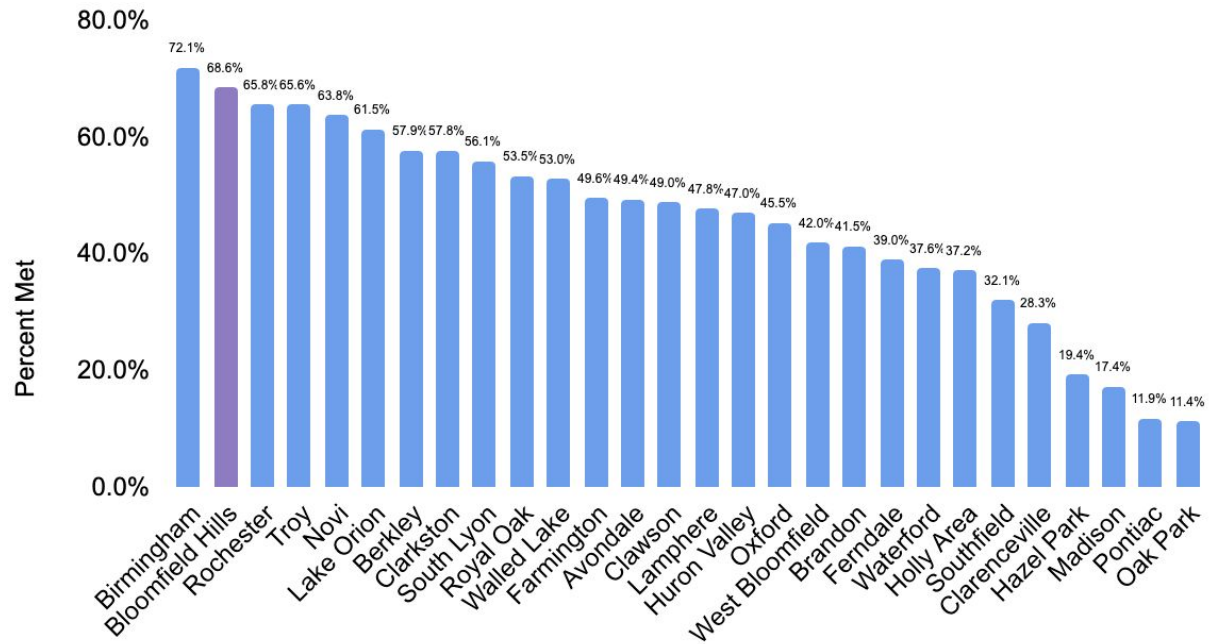
# Stories Behind the Data

*For Secondary students (grades 6-12), **BHS** identified the following **positive trends and opportunity for growth**:*

- Positive trends in math with over 50% of ninth grade students successfully completing Algebra I in 8th grade, embedded and extended day support
- MS schedule adjustments to increase time in core curriculum and opportunities for advanced mathematic classes
- Continue to increase equitable access to AP/IB and other college prep courses
- When last year's juniors were in elementary school, BHS shifted core math instruction from Everyday Math and replaced it with site-based and site-created resources/curriculum creating a lack of instructional coherence
- Continue to enhance instructional resources and approaches in Tier 2 and 3

# How does Bloomfield Hills Schools compare to other districts in Oakland County on the 2024 ELA M-STEP Grades 3-7?

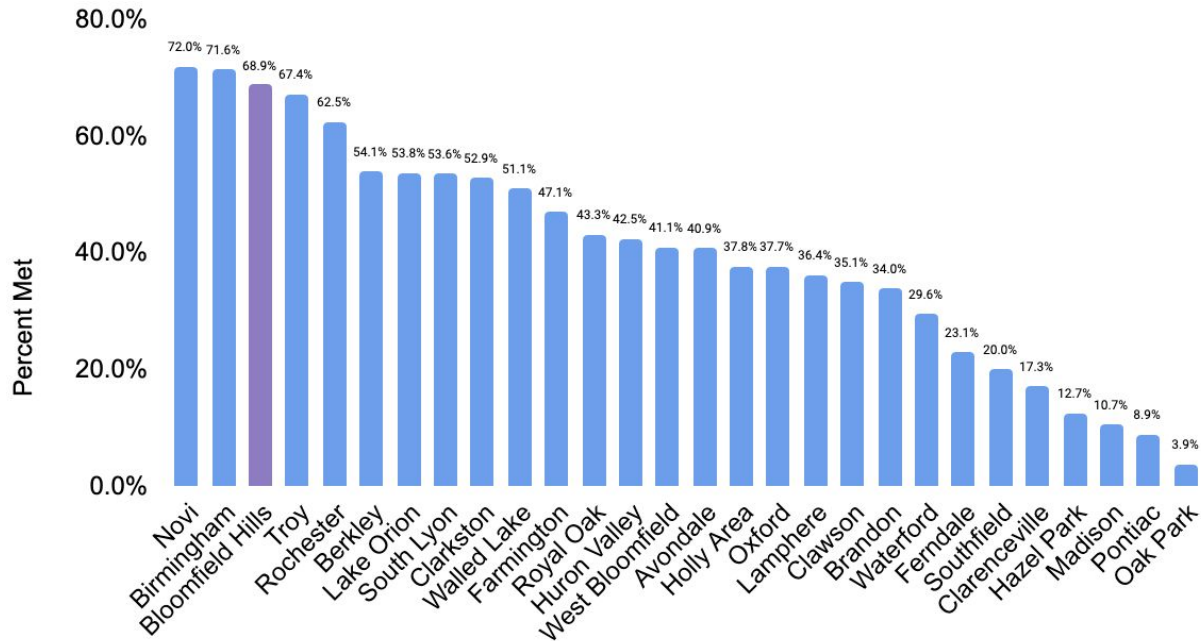
## Oakland County 2024 M-STEP ELA Grades 3-7





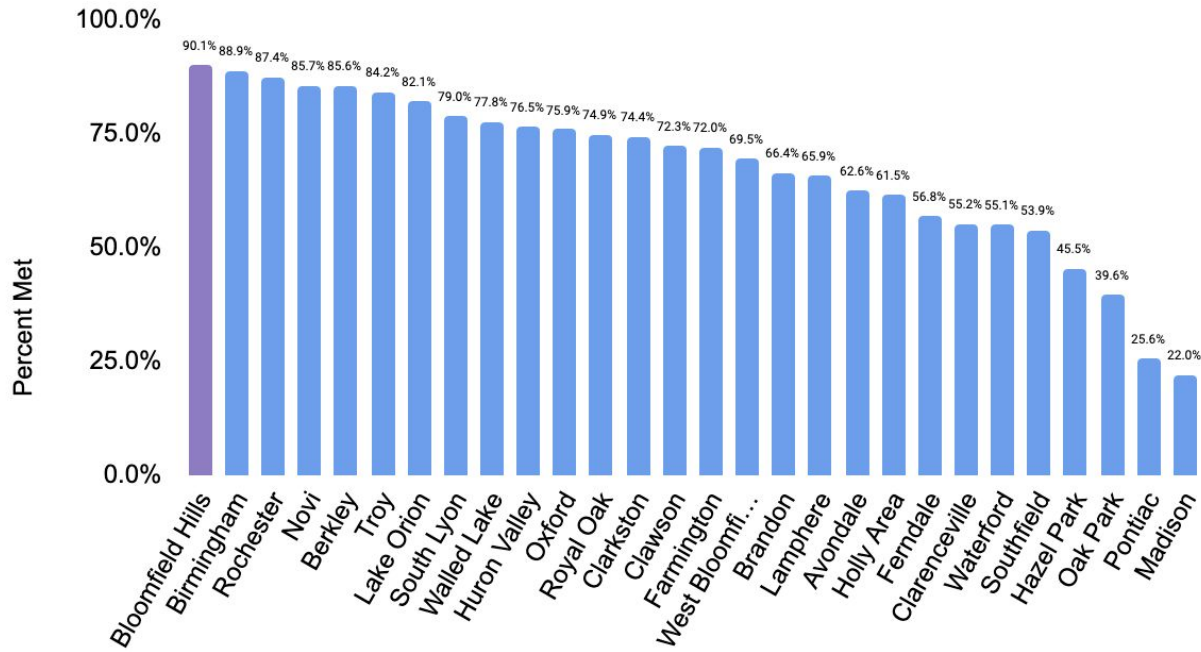
# How does Bloomfield Hills Schools compare to other districts in Oakland County on the 2024 Math M-STEP Grades 3-7?

## Oakland County 2024 M-STEP Math Grades 3-7



# How does Bloomfield Hills Schools compare to other districts in Oakland County on the 2024 PSAT 8 ELA/EBRW?

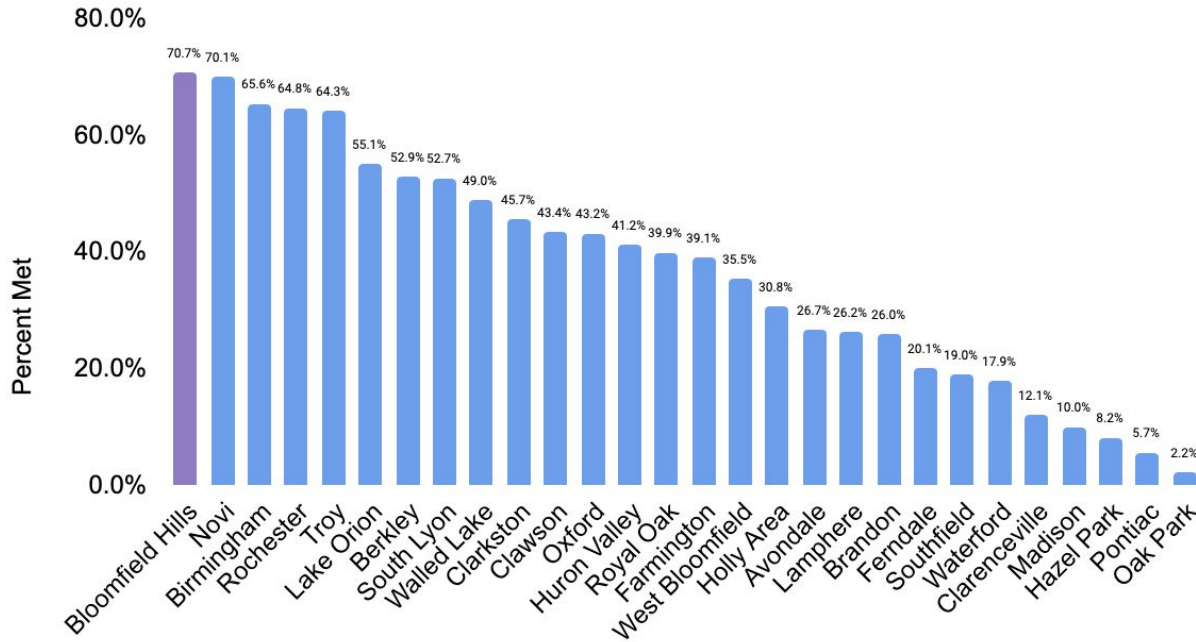
## Oakland County 2024 PSAT 8 ELA/EBRW



EBRW=  
Evidence Based  
Reading and  
Writing

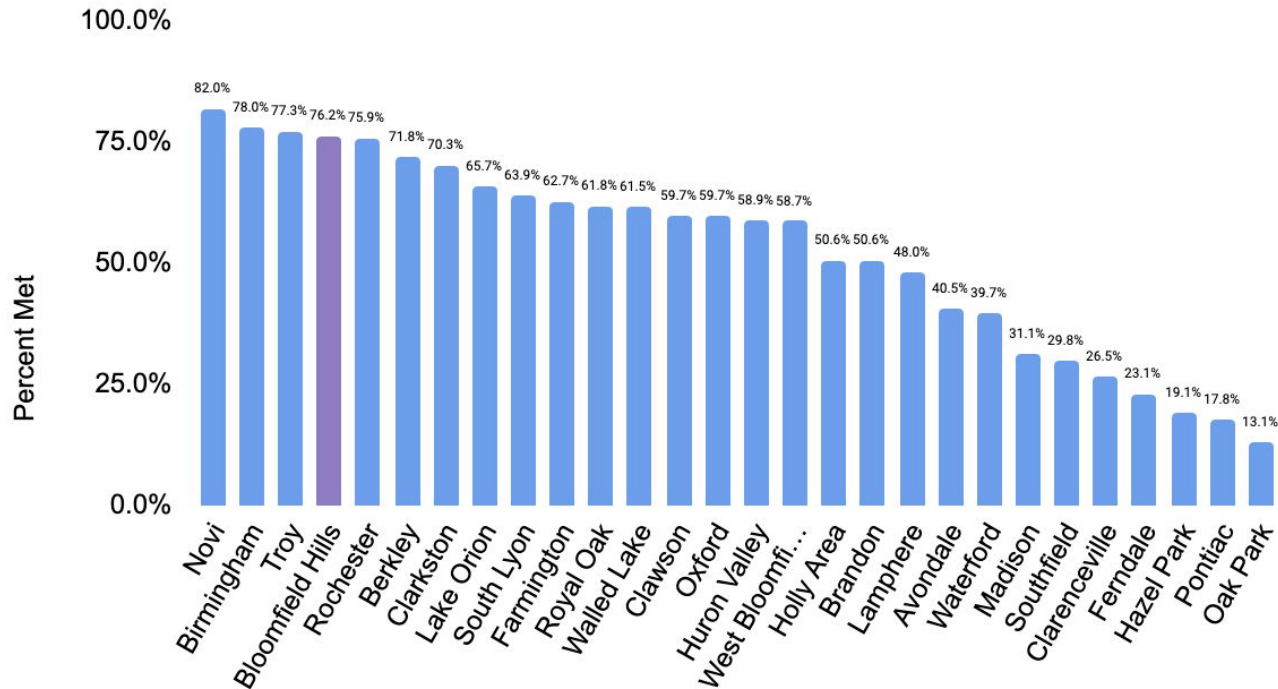
# How does Bloomfield Hills Schools compare to other districts in Oakland County on the 2024 PSAT 8 Math?

## Oakland County 2024 PSAT 8 Math



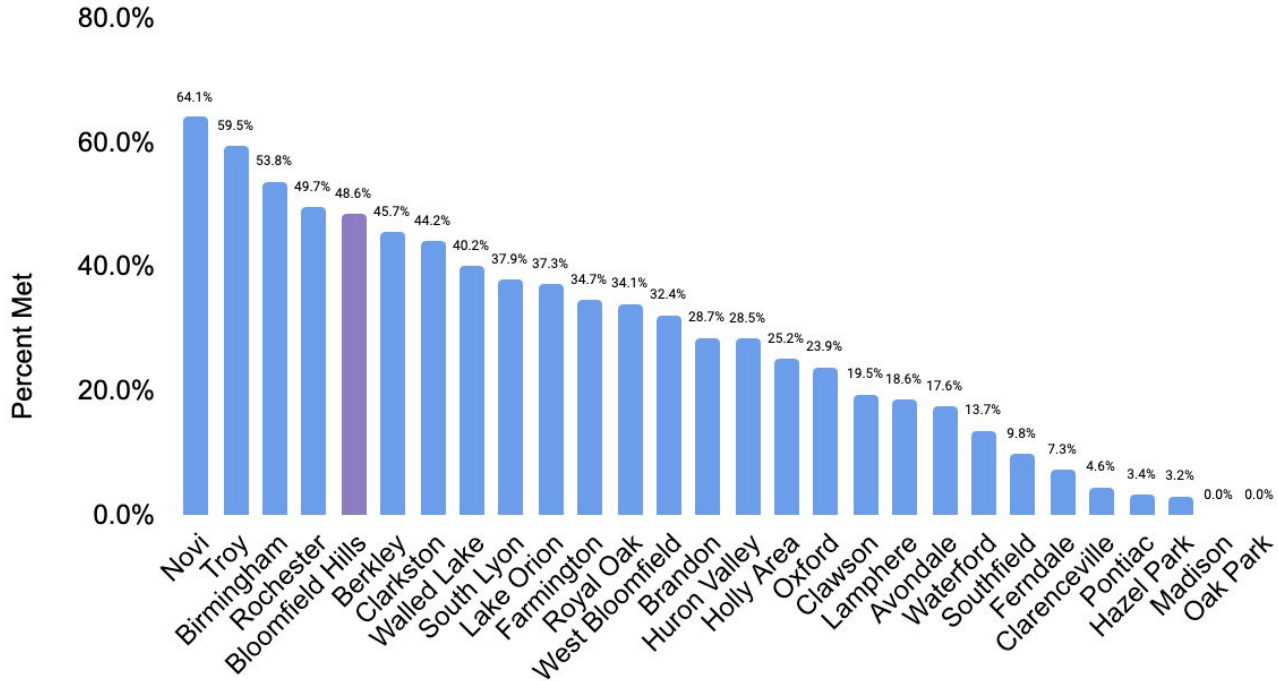
# How does Bloomfield Hills Schools compare to other districts in Oakland County on the 2024 SAT ELA/EBRW?

## 2024 SAT Evidence-Based Reading and Writing Grade 11



# How does Bloomfield Hills Schools compare to other districts in Oakland County on the 2024 SAT Math?

## 2024 SAT Math Grade 11



# MI-Access

MI-Access is Michigan's alternate assessment system and is designed for students with the most significant cognitive disabilities, and whose IEP (Individualized Education Program) Team has determined that general assessments, even with accommodations, are not appropriate.

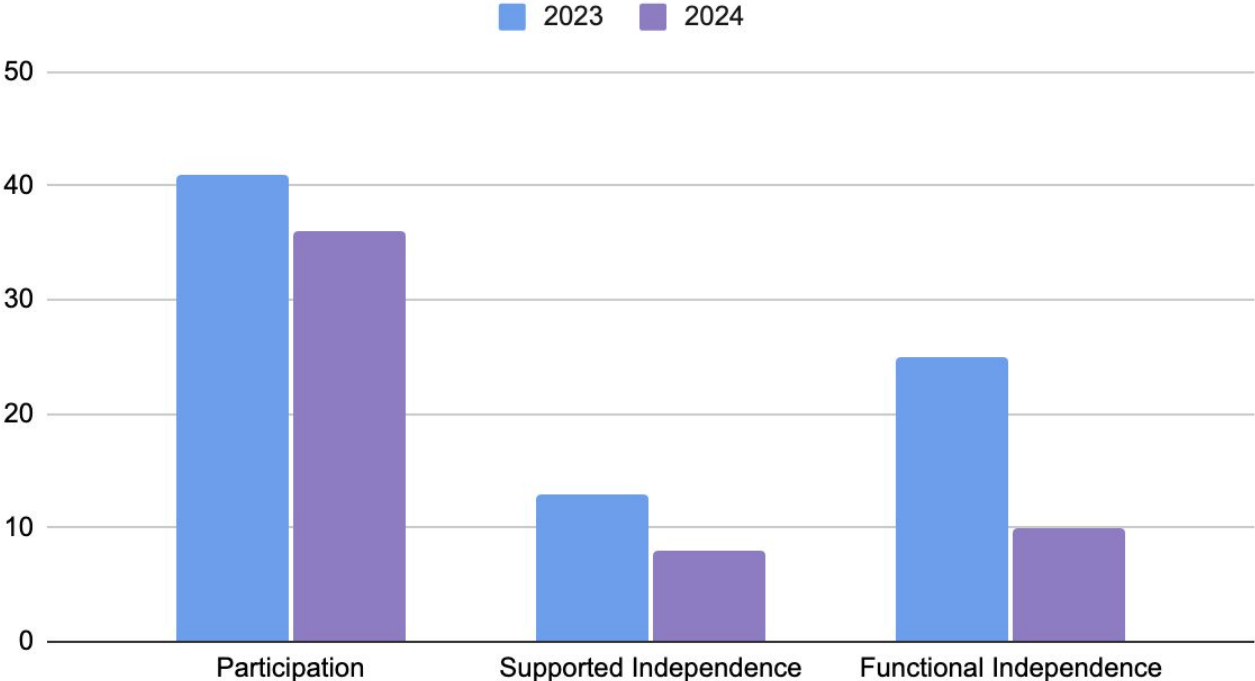
There are three levels of MI-Access

- Mi-Access Participation
- Mi-Access Supported Independence
- Mi-Access Functional Independence

# How many Bloomfield Hills students participate in any level of MI-Access?

Goal is 1% or Less Of Students With IEPs

### Number of Students Participating in All Levels of MI-Access



# Focus On Continuous Improvement

- The district and our buildings will continue through the Michigan Integrated Continuous Improvement Process (MICIP) to examine state and district/school data
  - Systems of support through Multiple Tiered Systems of Support (MTSS)
  - Formative Assessment for Michigan Educators (FAME)
  - Social and emotional learning/Restorative Practices/Restorative Justice
  - Building deep thinking and engagement in learning through STEAM and Maker-Centered Learning
  - Professional learning communities with targeted instructional time, based on the data



# Future Focus in Elementary

*BHS continues to attend to concentrated **funding, time, and resource support** in the following arenas:*

- K-2 and 3-5 Literacy programming continues (word study, interventions, small group resources)
- K-8 Mathematics program expansion: analyzing the BHS student experience with mathematics including extension, support and project-based experiences
- Targeted coaching in mathematics and literacy
- STEAM/Ingenuity experiences that create opportunities for experiential learning

# Future Focus in Middle School

- Creation of new learning experiences and time allocation in core subjects in the middle school schedule, including extended time in ELA and Math and advanced programming
- Math programming K-12 with aligned curriculum and advancement
  - The first cohort of students to experience EnVision math are current 9th graders with all of our current 8th graders having 1-2 years of experience at the elementary level
  - The first cohort of students to experience Big Ideas Mathematics Grade 6 through Pre-Calculus are the current 9th grade students
- Fully incorporated social/emotional foundations and practices to promote academic success
- Professional Learning targeting instructional practices incorporating active learning, common assessment, and differentiated instruction
- A continued focus on data-guided decision making

# Future Focus in High School

- Student support within the schedule for all academic areas through embedded systems of support and before/after school as needed
- Review and incorporation of equity grading practices
- Advanced coursework including AP and IB providing instructional coherence between content, skills, knowledge, and collegiate-level assessments
- New career-focused courses and curriculum
- Fully incorporated social/emotional foundations and practices to promote academic success
- Professional Learning targeting instructional practices incorporating active learning, common assessment, and differentiated instruction
- A continued focus on data-guided decision making
- Incorporation of innovative active learning experiences for all students

# Additional Data/Information

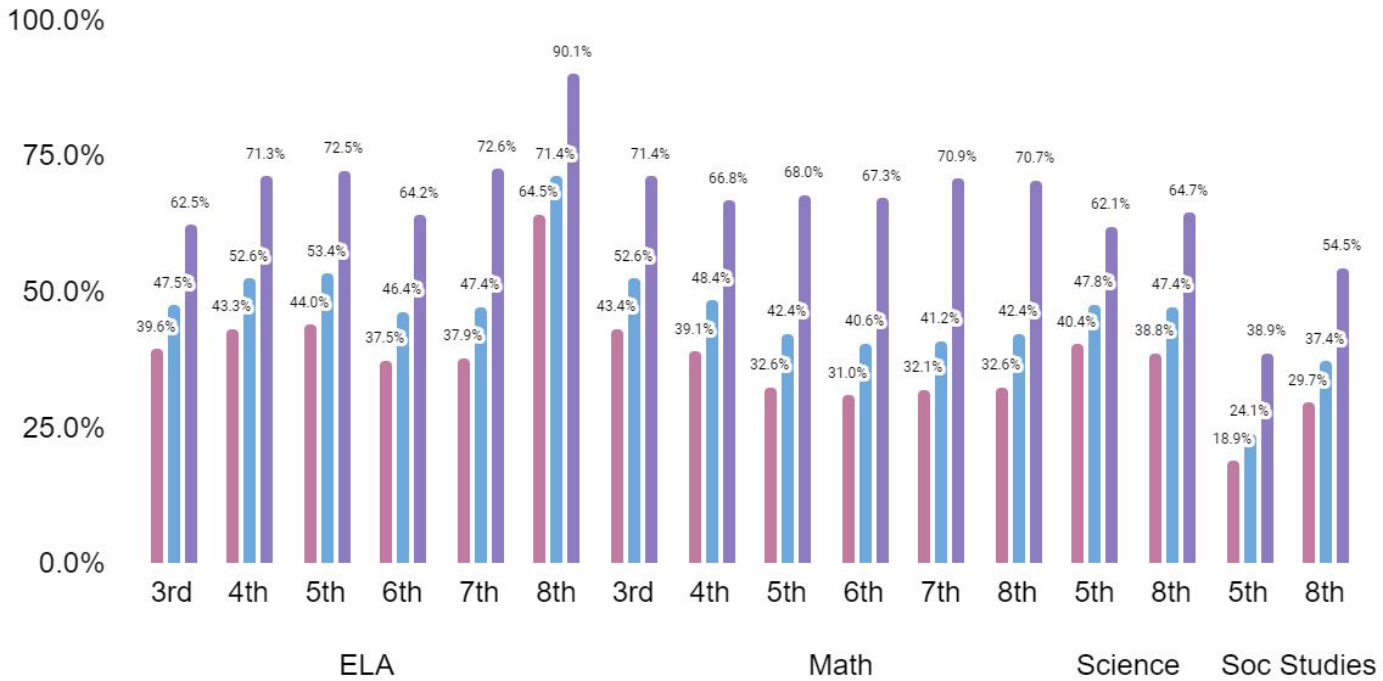
# Our Data Story

- State assessments are summative assessments designed to be a snapshot in time of student performance.
- State assessments are **one part** in a **balanced assessment system** that uses multiple and varied assessments to provide all users with information they need to support teaching & learning.
- State assessments help **policy makers and decision makers** understand overall levels of achievement & identify schools/groups/students for support.
- State assessments are **not designed to be diagnostic** or drive day-to-day teaching & learning.

# How do Bloomfield Hills Schools' proficiency scores compare to Oakland County and the State of Michigan?

## 2024 M-STEP/PSAT Grades 3-8

Michigan Oakland County Bloomfield Hills Schools

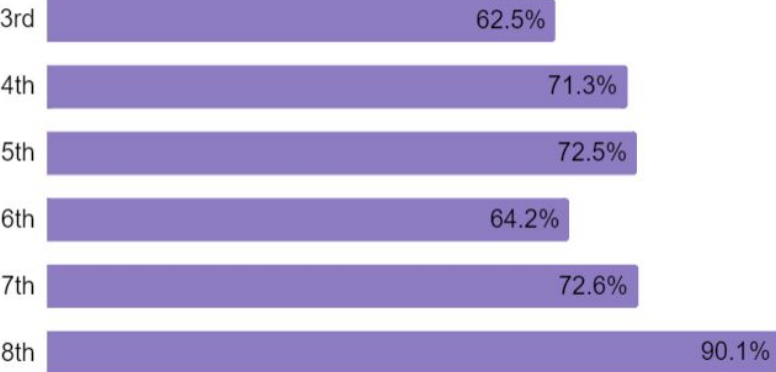


MDE  
Component  
Targets and  
State Average  
Long-Term  
Goals:  
  
ELA - 56.31%  
Math - 43.94%



# What percent of Bloomfield Hills Schools' students met proficiency expectations (proficient or advanced proficient) on the Spring 2024 M-STEP/PSAT?

## ELA



## Math



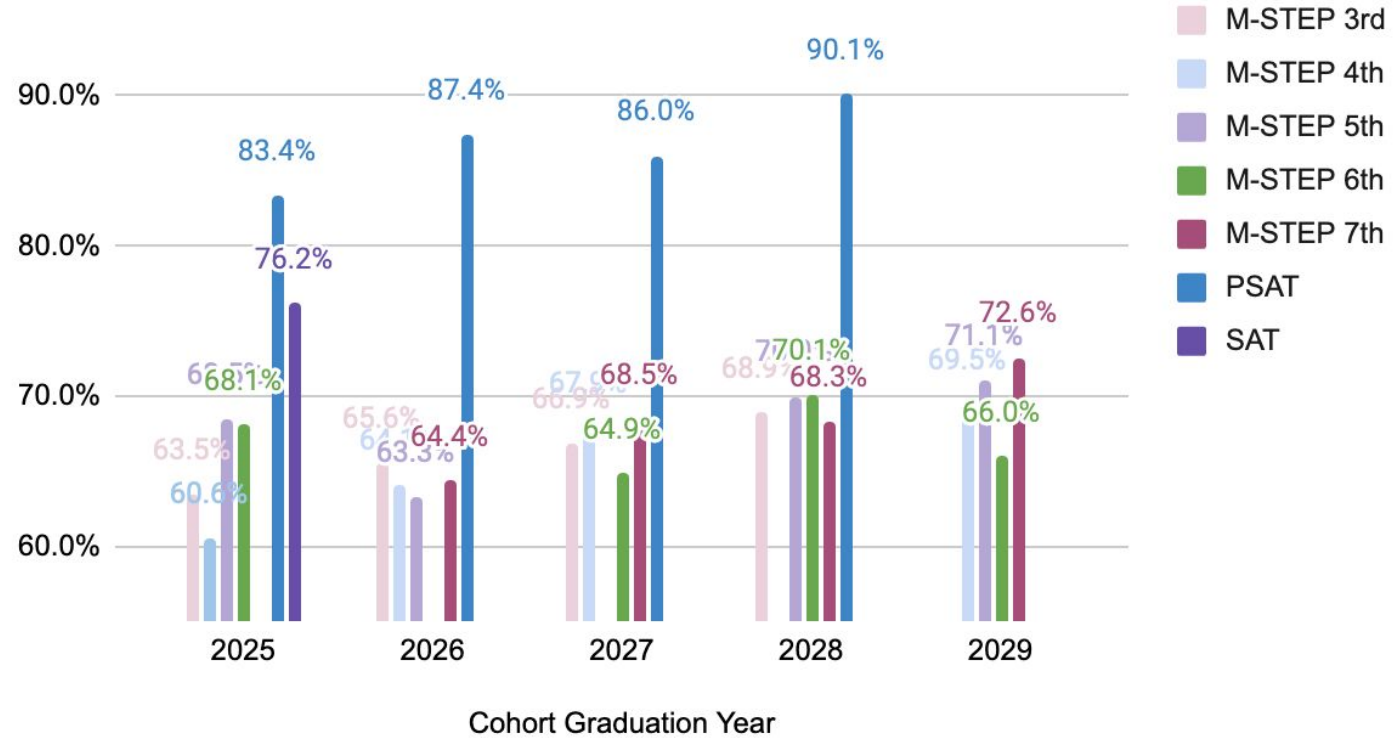
# How does the data change from year to year based on cohorts of students?

2019-20 No State Testing  
 2025-7th  
 2026-6th  
 2027-5th  
 2028-4th  
 2029-3rd

2020-21 No Accountability for Testing (Optional)  
 2025-PSAT  
 2026-7th  
 2027-6th  
 2028-5th  
 2029-4th

2023-24 First Year of Digital PSAT/SAT  
 2025  
 2028

## Cohorted Summative ELA Scores





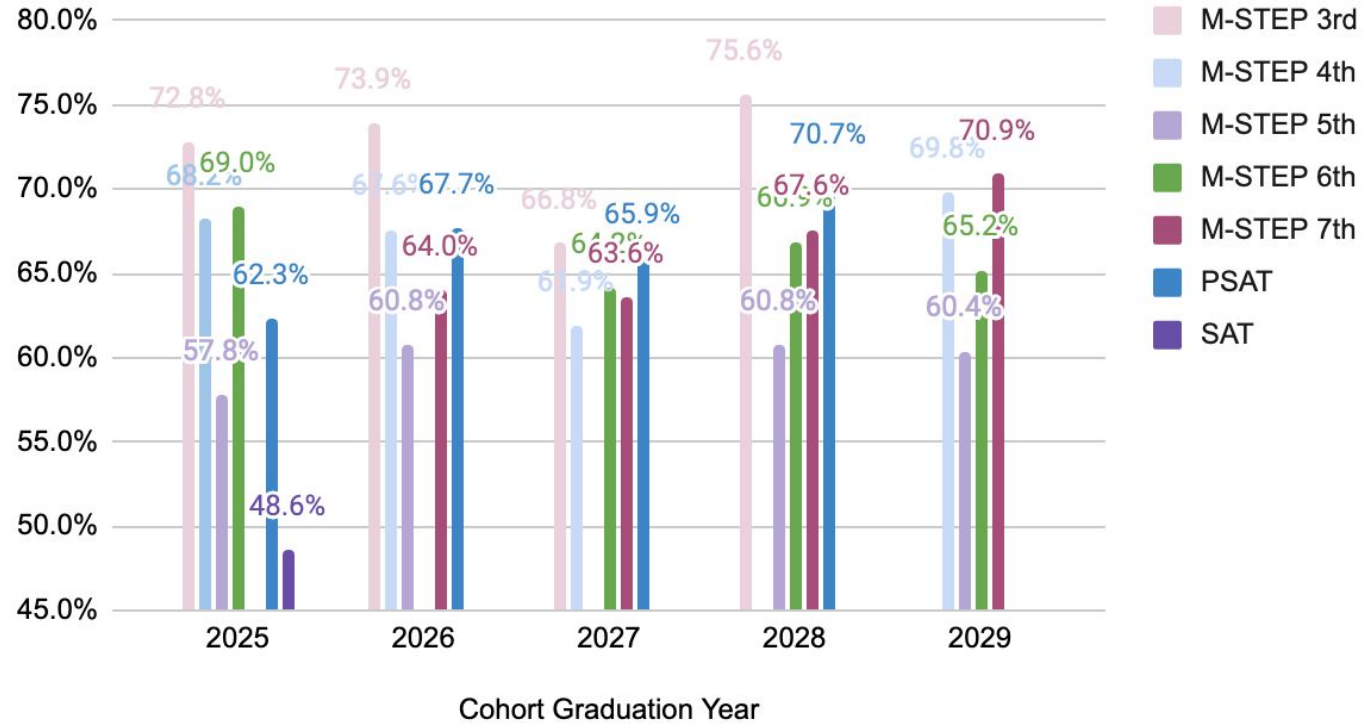
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2019-20 No State Testing  
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 2025-PSAT  
 2026-7th  
 2027-6th  
 2028-5th  
 2029-4th

2023-24 First Year of Digital PSAT/SAT  
 2025  
 2028

## Cohorted Summative Math Scores



# How does Bloomfield Hills Schools compare to other districts in Oakland County over time?

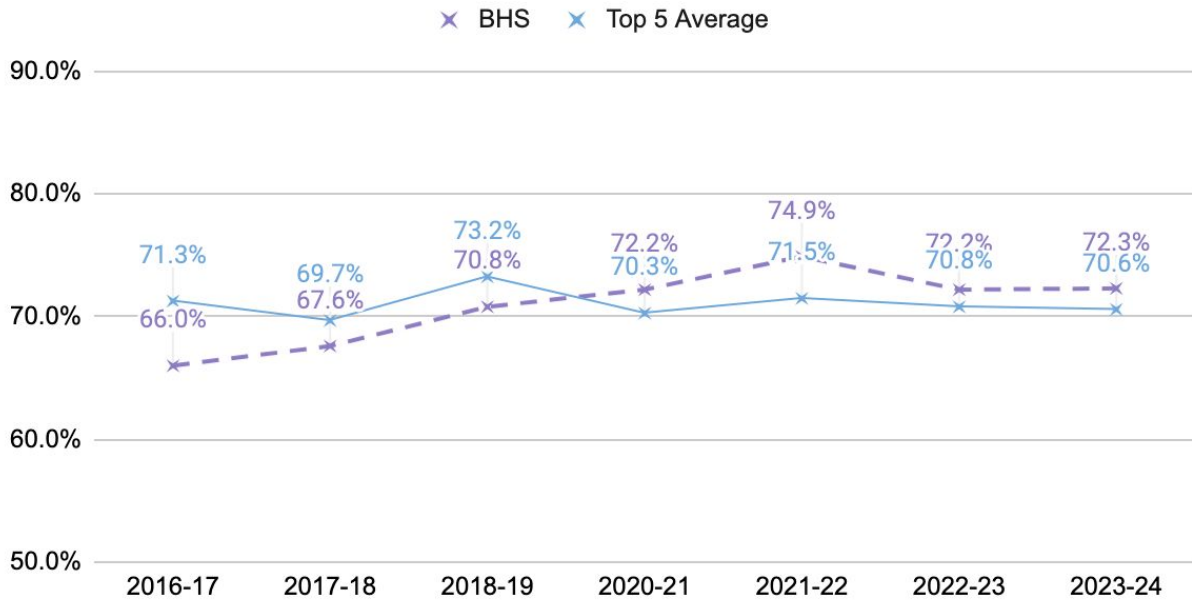
2018-19 First Year of PSAT 8

2019-20 No State Testing

2020-21 No Accountability for Testing (Optional)

2023-24 First Year of Digital PSAT

### Bloomfield Hills and Average Top 5 Districts in Oakland County ELA M-STEP/PSAT



# How does Bloomfield Hills Schools compare to other districts in Oakland County over time?

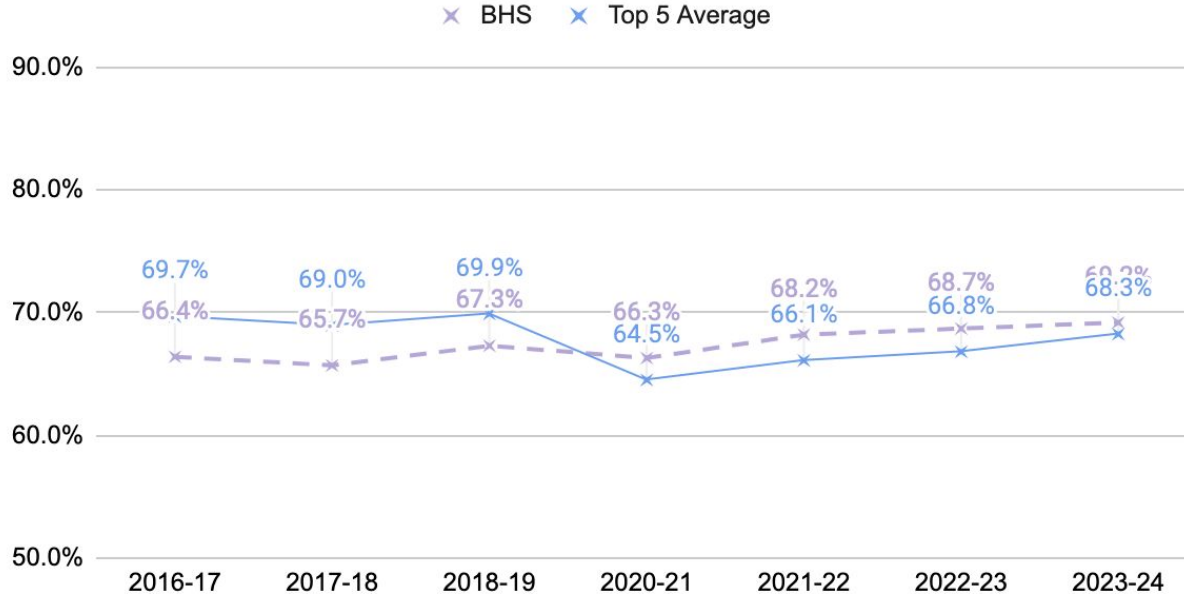
2018-19 First Year of PSAT 8

2019-20 No State Testing

2020-21 No Accountability for Testing (Optional)

2023-24 First Year of Digital PSAT

## Bloomfield Hills and Average Top 5 Districts in Oakland County Math M-STEP/PSAT



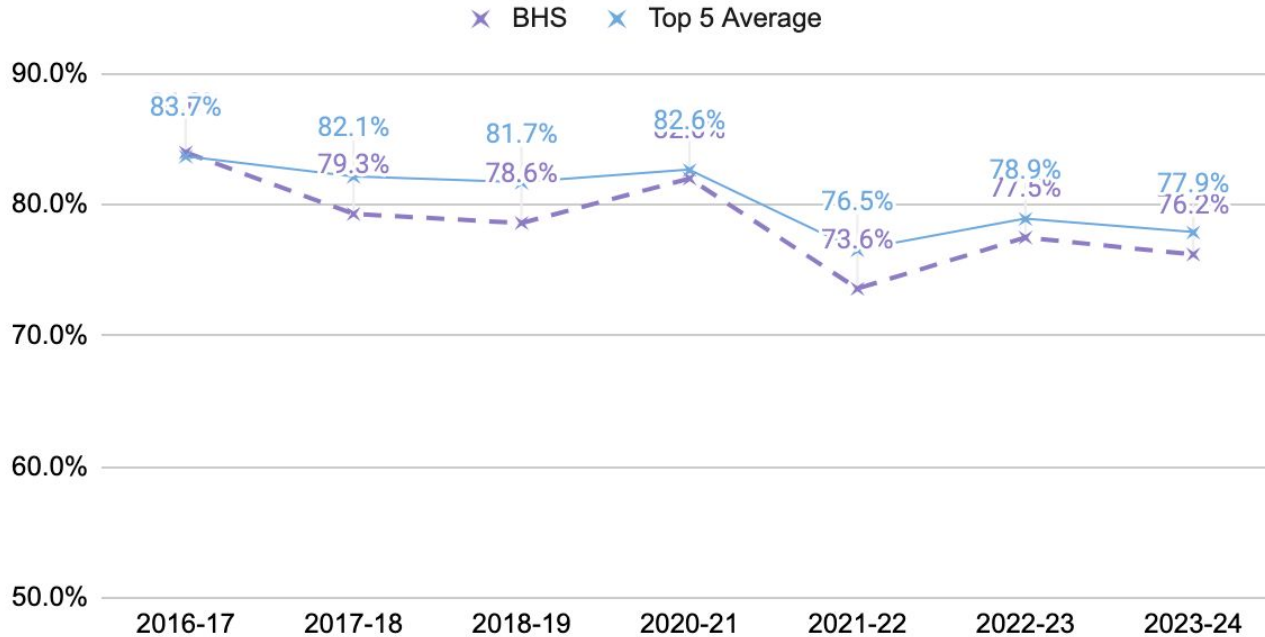
# How does Bloomfield Hills Schools compare to other districts in Oakland County over time?

2019-20 No State Testing

2020-21 No Accountability for Testing (Optional)

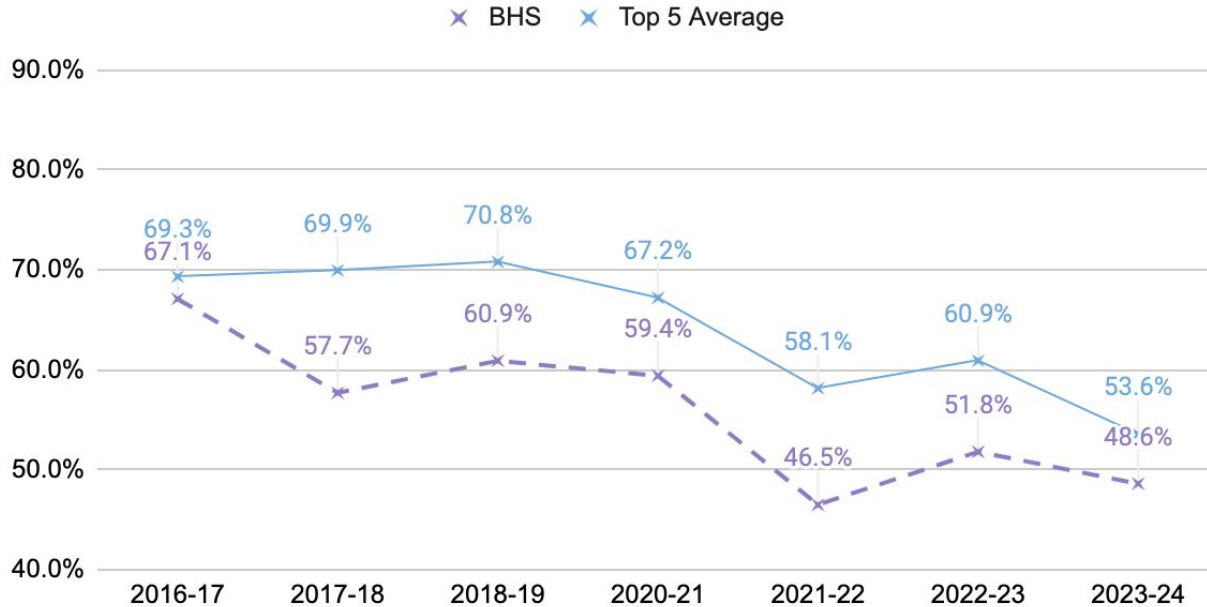
2023-24 First Year of Digital SAT

## Bloomfield Hills and Average Top 5 Districts in Oakland County SAT EBRW



# How does Bloomfield Hills Schools compare to other districts in Oakland County over time?

## Bloomfield Hills and Average Top 5 Districts in Oakland County SAT Math



2019-20 No State Testing

2020-21 No Accountability for Testing (Optional)

2023-24 First Year of Digital SAT

# How is Bloomfield Hills Schools ranked compared to other district in Oakland County over time on ELA M-STEP/PSAT?

Ranking	2016-17	2017-18	2018-19	2020-21	2021-22	2022-23	2023-24
1	Troy	Troy	Troy	Troy	Bloomfield	Novi	Birmingham
2	Rochester	Rochester	Lake Orion	Bloomfield	Novi	Bloomfield	Bloomfield
3	Lake Orion	Birmingham	Birmingham	Novi	Troy	Birmingham	Rochester
4	Birmingham	Lake Orion	Rochester	Birmingham	Birmingham	Troy	Troy
5	Novi	Bloomfield	Novi	Rochester	Rochester	Rochester	Novi
6	Bloomfield	Novi	Bloomfield	Lake Orion	Lake Orion	South Lyon	Lake Orion

2018-19 First Year of PSAT 8

2019-20 No State Testing

2020-21 No Accountability for Testing (Optional)

2023-24 First Year of Digital PSAT



# How is Bloomfield Hills Schools ranked compared to other district in Oakland County over time on Math M-STEP/PSAT?

Ranking	2016-17	2017-18	2018-19	2020-21	2021-22	2022-23	2023-24
1	Novi	Novi	Novi	Novi	Novi	Novi	Novi
2	Rochester	Rochester	Troy	Troy	Bloomfield	Bloomfield	Birmingham
3	Troy	Troy	Rochester	Bloomfield	Troy	Birmingham	Bloomfield
4	Birmingham	Bloomfield	Bloomfield	Rochester	Rochester	Troy	Troy
5	Bloomfield	Birmingham	Birmingham	Birmingham	Birmingham	Rochester	Rochester
6	Lake Orion	Lake Orion	Lake Orion	Walled Lake	Lake Orion	South Lyon	Lake Orion

2018-19 First Year of PSAT 8

2019-20 No State Testing

2020-21 No Accountability for Testing (Optional)

2023-24 First Year of Digital PSAT



# How is Bloomfield Hills Schools ranked compared to other district in Oakland County over time on the SAT ELA/EBRW?

Ranking	2016-17	2017-18	2018-19	2020-21	2021-22	2022-23	2023-24
1	Birmingham	Birmingham	Birmingham	Birmingham	Novi	Novi	Novi
2	Bloomfield	Novi	Novi	Troy	Birmingham	Birmingham	Birmingham
3	Novi	Rochester	Troy	Novi	Rochester	Rochester	Troy
4	Rochester	Berkley	Rochester	Bloomfield	Troy	Bloomfield	Bloomfield
5	Berkley	Bloomfield	Bloomfield	Rochester	Bloomfield	Troy	Rochester
6	Lake Orion	Troy	Berkley	Berkley	Berkley	Berkley	Berkley





# How is Bloomfield Hills Schools ranked compared to other district in Oakland County over time on the SAT Math?

Ranking	2016-17	2017-18	2018-19	2020-21	2021-22	2022-23	2023-24
1	Novi	Novi	Novi	Novi	Novi	Novi	Novi
2	Birmingham	Troy	Troy	Birmingham	Troy	Troy	Troy
3	Rochester	Rochester	Birmingham	Troy	Birmingham	Birmingham	Birmingham
4	Troy	Birmingham	Rochester	Rochester	Rochester	Rochester	Rochester
5	Bloomfield	South Lyon	South Lyon	Bloomfield	South Lyon	South Lyon	Bloomfield
6	South Lyon	Bloomfield	Bloomfield	Walled Lake	Bloomfield	Bloomfield	Berkley



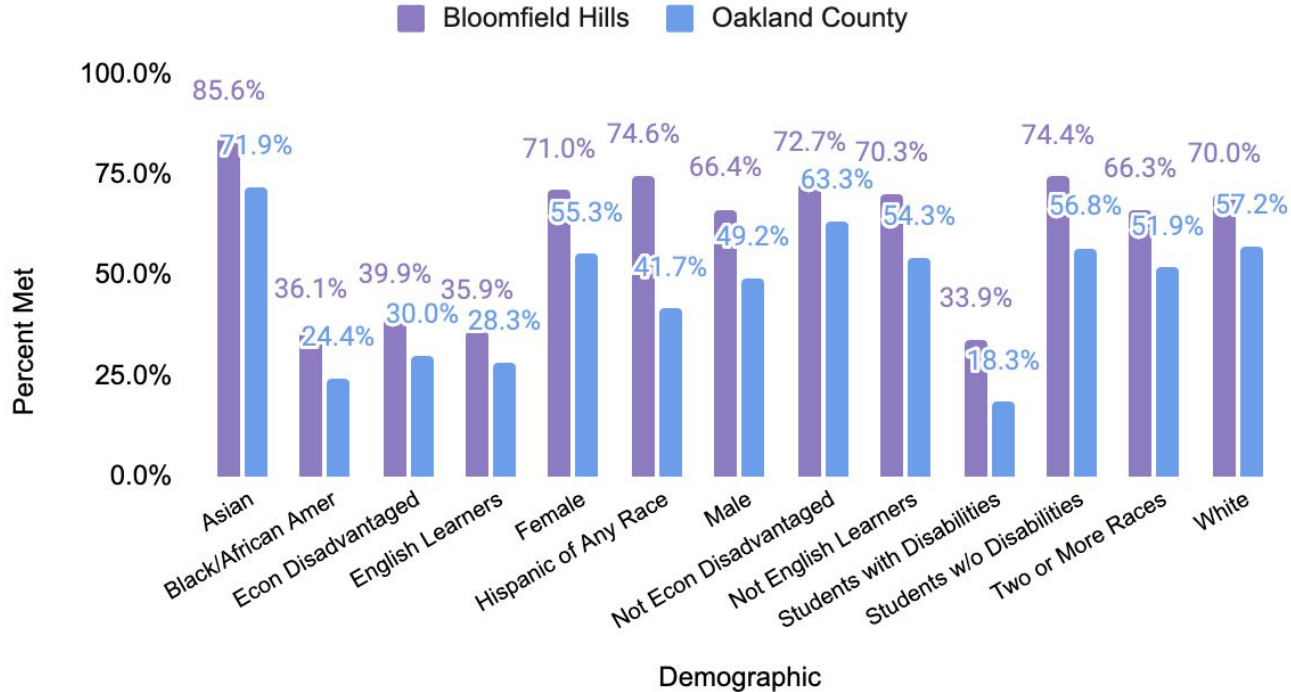
# M-STEP & PSAT

On the following slides you will see charts to examine the data.

- Disaggregated district data by group by subject
- Disaggregated district data comparison by year
- Disaggregated district data compared to the county

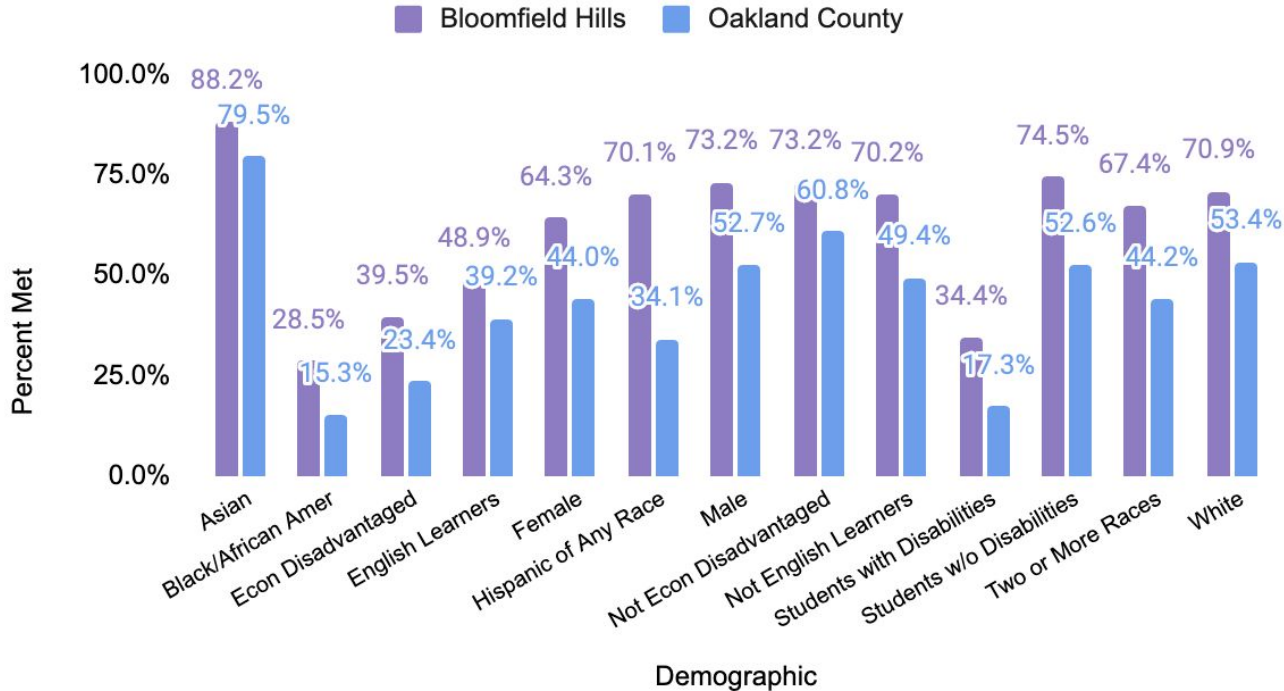
# How does Bloomfield Hills Schools compare to Oakland County Disaggregated groups for the 2024 ELA M-STEP Grades 3-7?

## 2024 Disaggregated ELA M-STEP Grades 3-7 Scores



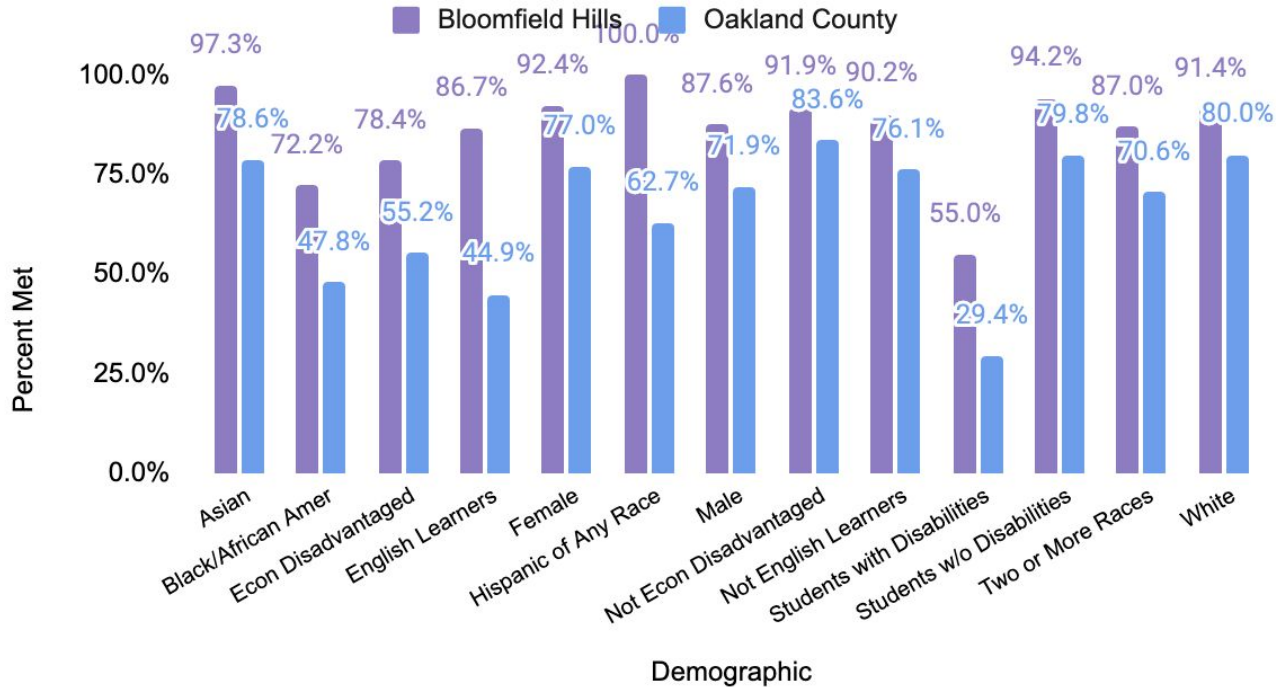
# How does Bloomfield Hills Schools compare to Oakland County Disaggregated groups for the 2024 Math M-STEP Grades 3-7?

## 2024 Disaggregated Math M-STEP Grades 3-7 Scores



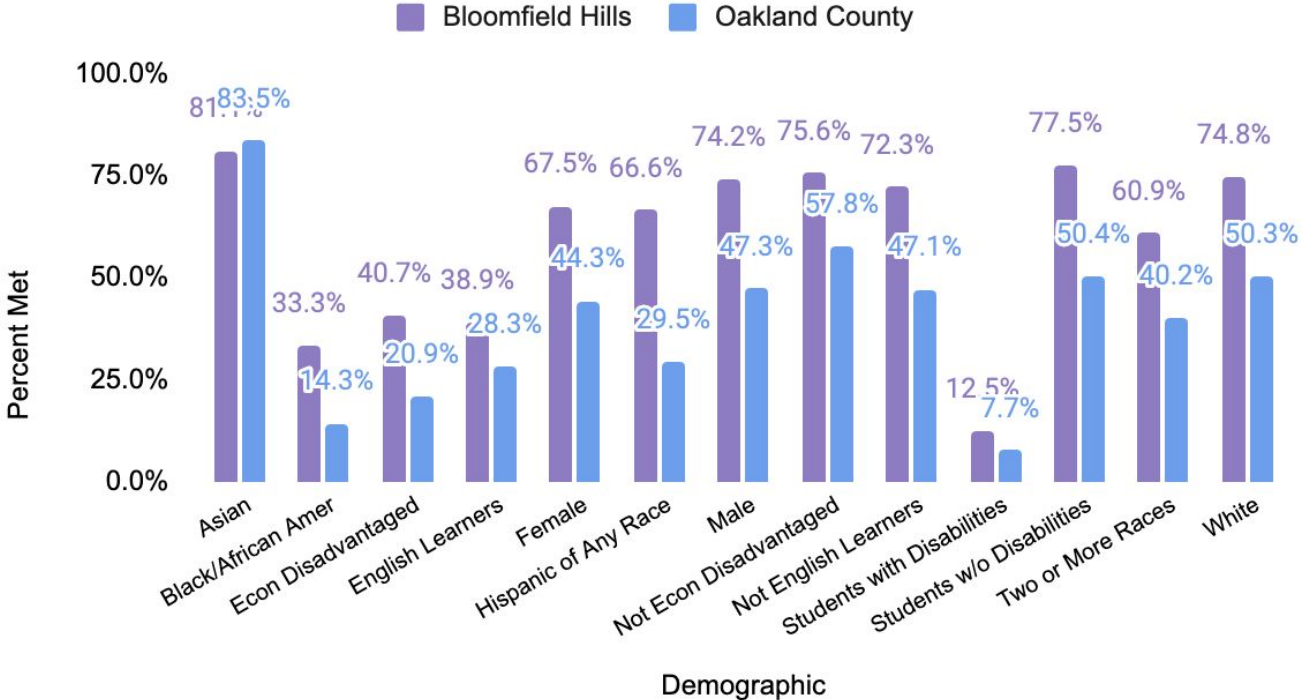
# How does Bloomfield Hills Schools compare to Oakland County Disaggregated groups for the 2024 PSAT 8 ELA/EBRW?

## 2024 Disaggregated PSAT 8 ELA/EBRW Scores



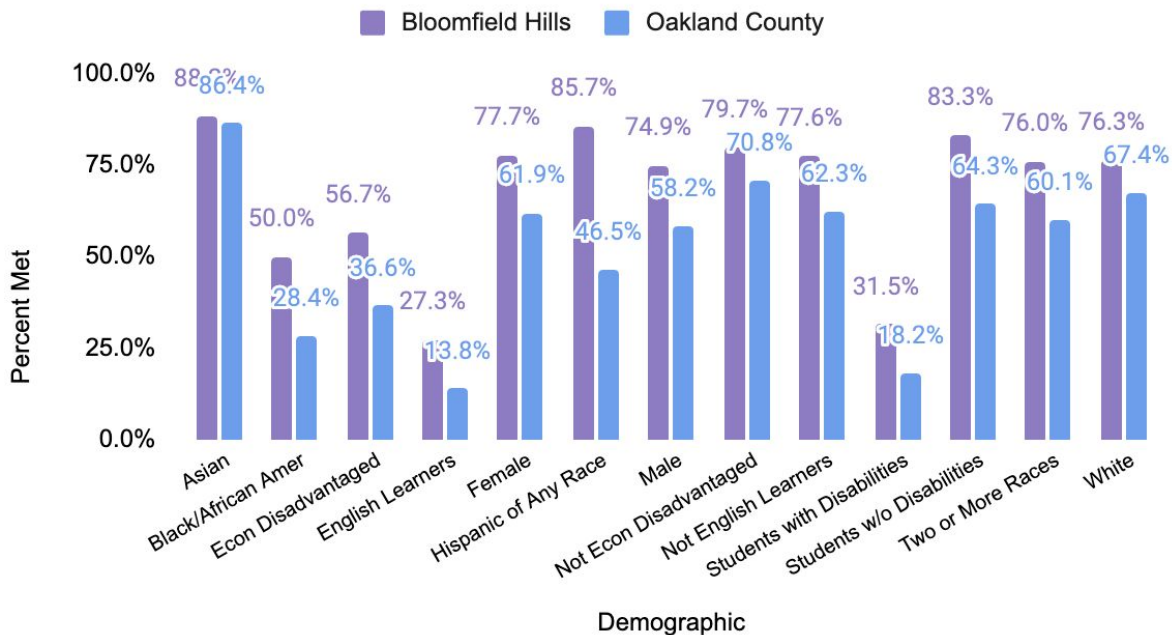
# How does Bloomfield Hills Schools compare to Oakland County Disaggregated groups for the 2024 PSAT 8 Math?

## 2024 Disaggregated PSAT 8 Math Scores



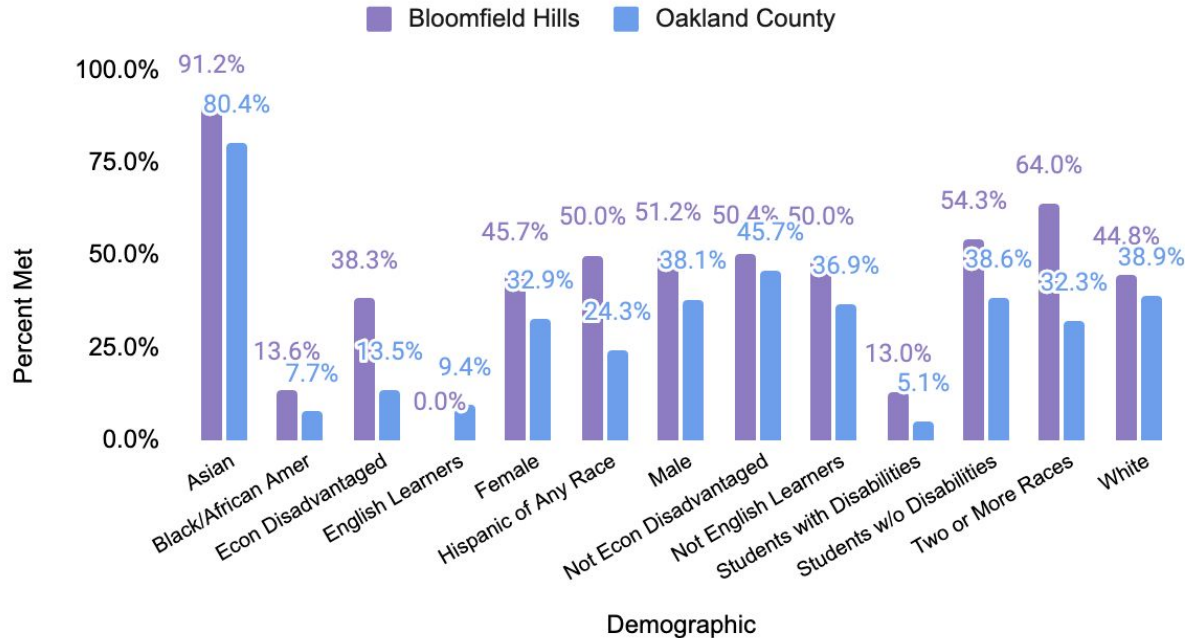
# How does Bloomfield Hills Schools compare to Oakland County Disaggregated groups for 2024 SAT ELA/EBRW?

## 2024 Disaggregated SAT EBRW Scores



# How does Bloomfield Hills Schools compare to Oakland County Disaggregated groups for 2024 SAT Math?

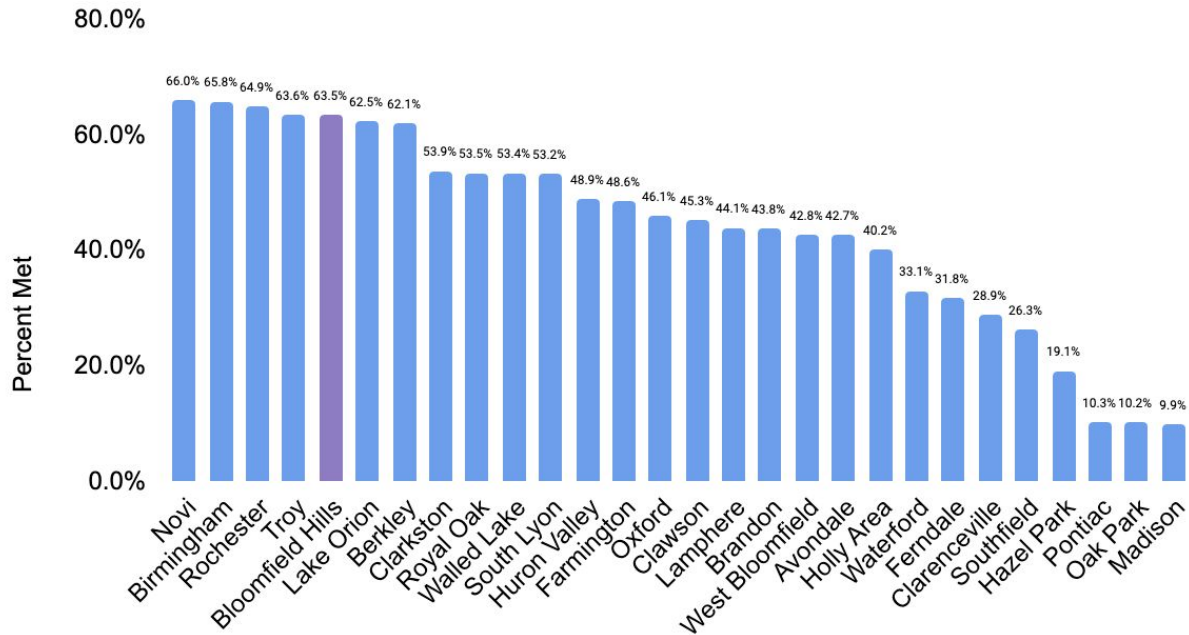
## 2024 Disaggregated SAT Math Scores





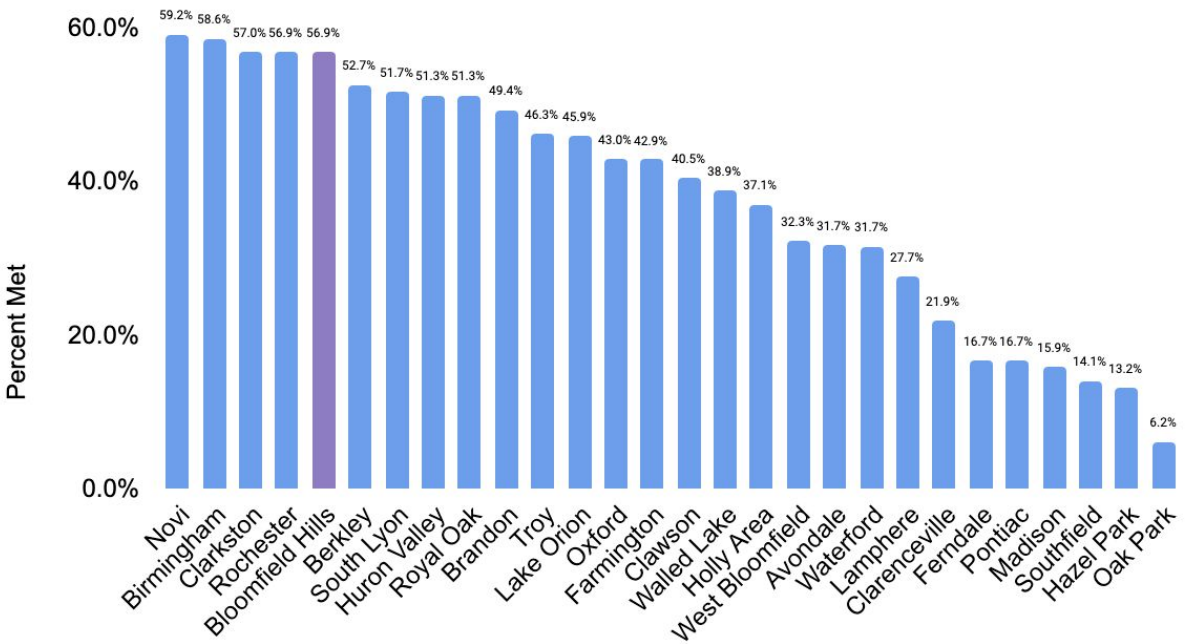
# What percent of Bloomfield Hills Schools' students met proficiency expectations (proficient or advanced proficient) on the Spring 2024 Science M-STEP?

## 2024 M-STEP Science Overall Grades 5 and 8



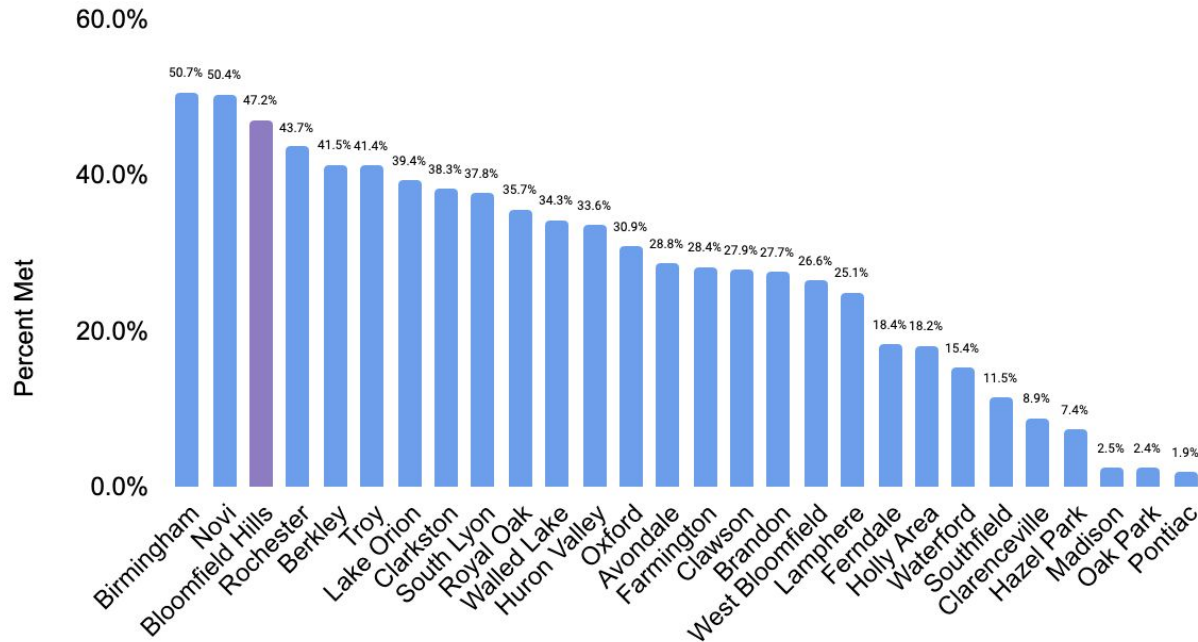
# What percent of Bloomfield Hills Schools' students met proficiency expectations (proficient or advanced proficient) on the Spring 2024 Science M-STEP?

## 2024 M-STEP Science Grade 11



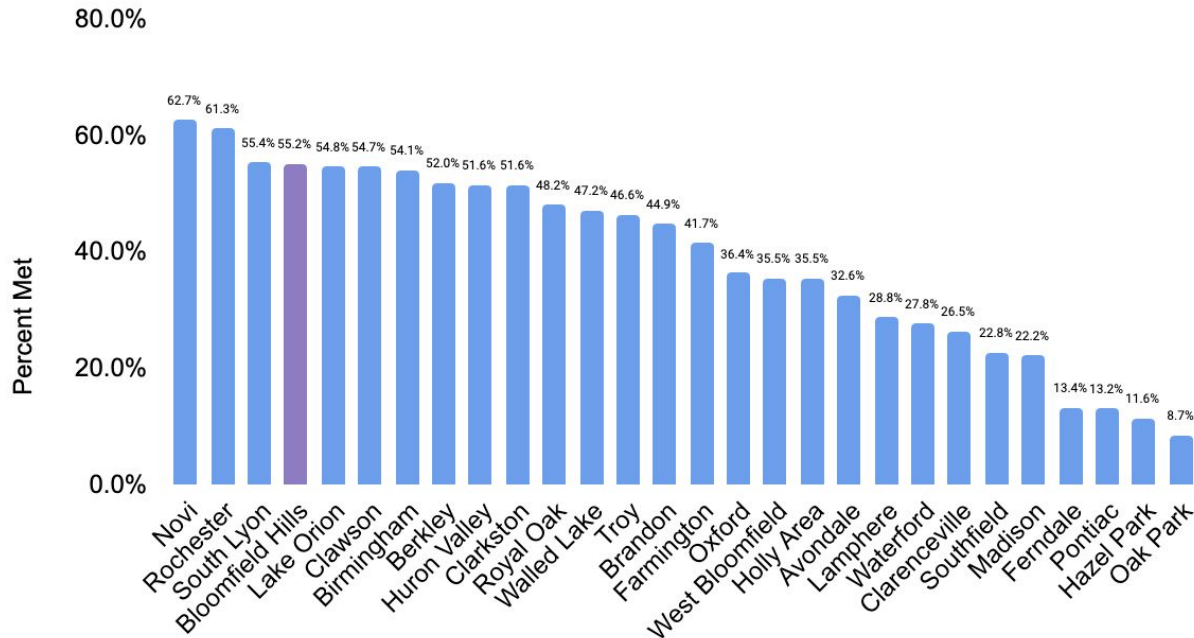
# What percent of Bloomfield Hills Schools' students met proficiency expectations (proficient or advanced proficient) on the Spring 2024 Social Studies M-STEP?

## 2024 M-STEP Social Studies Overall Grades 5 and 8



# What percent of Bloomfield Hills Schools' students met proficiency expectations (proficient or advanced proficient) on the Spring 2024 Social Studies M-STEP?

## 2024 M-STEP Social Studies Grade 11



State Assessments						
Grade	Test Type	Mandate	Test Name	Subjects	Given	Purpose
K-2	Benchmark	Required	Early Literacy and Mathematics Benchmark Assessment or District-selected benchmark <sup>1</sup>	ELA, Mathematics	Fall, Winter, Spring	Within-year progress; program improvement
3	Summative	Required	M-STEP	ELA, Mathematics	Spring	Proficiency; accountability
	Benchmark Benchmark	Required Optional	District-selected benchmark assessment <sup>1</sup> District-selected benchmark assessment <sup>2</sup>	ELA Mathematics	Fall, Winter, Spring Multiple	Within-year progress; program improvement Within-year progress; program improvement
4	Summative	Required	M-STEP	ELA, Mathematics	Spring	Proficiency; accountability
	Benchmark	Optional	District-selected benchmark assessment		Multiple	Within-year progress; program improvement
5	Summative	Required	M-STEP	ELA, Mathematics	Spring	Proficiency; accountability
	Summative	Required	M-STEP	Science, Social Studies	Spring	Proficiency; accountability
	Benchmark	Optional	District-selected benchmark assessment	ELA, Mathematics	Multiple	Within-year progress; program improvement
6	Summative	Required	M-STEP	ELA, Mathematics	Spring	Proficiency; accountability
	Benchmark	Optional	District-selected benchmark assessment		Multiple	Within-year progress; program improvement
7	Summative	Required	M-STEP	ELA, Mathematics	Spring	Proficiency; accountability
	Benchmark	Optional	District-selected benchmark assessment		Multiple	Within-year progress; program improvement
8	Summative	Required	PSAT 8/9	ELA, Mathematics	Spring	Proficiency; accountability; college readiness
	Summative	Required	M-STEP	Science, Social Studies	Spring	Proficiency; accountability
	Benchmark	Optional	District-selected benchmark assessment	ELA, Mathematics	Multiple	Within-year progress; program improvement
9	Summative	Required	PSAT 8/9	ELA, Mathematics	Spring	College Readiness
10	Summative	Required	PSAT 10	ELA, Mathematics	Spring	College Readiness
11 <sup>3</sup>	Summative	Required	MME: SAT with Essay	ELA, Mathematics	Spring	College Readiness; accountability
		Required	MME: M-STEP	Science, Social Studies	Spring	Proficiency; accountability
		Required	MME: ACT WorkKeys	Reading, Mathematics	Spring	Career Readiness

**\*Beginning October 1, 2024 Math Benchmark Assessments are no longer REQUIRED at any grade**



# PSAT & SAT Proficiency

On the following slides you will see charts to examine the data.

- District, County, State Grade Level Proficiency Trends
- Comparisons to neighboring Oakland County Districts for College Ready

## SAT Evidence-Based Reading and Writing College and Career Readiness Benchmarks

Grade 11 ELA and Mathematics results are reported using the College Board college and career ready (CCR) benchmarks for evidence-based reading and writing (EBRW) and mathematics. Students who have met or exceeded the EBRW CCR are considered proficient in ELA for accountability purposes. The same holds true for mathematics. Students who meet or exceed the Math CCR benchmark are counted as proficient in 11th grade mathematics.

### The Values of the College and Career Readiness Benchmarks

Across the SAT Suite of Assessments, the benchmark scores\* are as follows:

Assessment – Grade Level	Evidence-Based Reading and Writing Benchmark	Math Benchmark
SAT	480	530
Grade 10	430	480
Grade 9	410	450
Grade 8	390	430



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Allen Dresselhouse and David Goldman, Plante Moran Realpoint  
**Date:** November 25, 2024  
**Re:** Quarterly Bond Report

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**Recommended Motion:**

**Background Information:**

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
 24.11.25_Bloomfield_Hills_Schools_2020_Bond_Quarterly_Report_Rev1.pdf	Quarterly Bond Report (November 2024)



# Bloomfield Hills Schools

2020 Bond Program Quarterly Update  
November 25, 2024





# Bloomfield Hills Schools 2020 Bond Program | Quarter 3 Dashboard Report

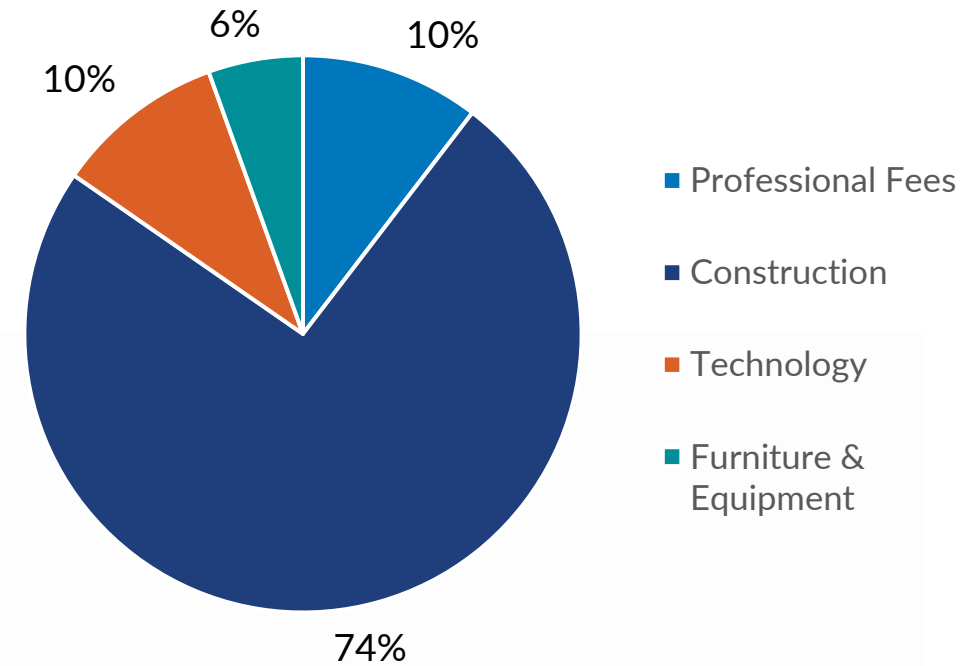
## BHS 2020 Bond Program Budget: \$207,955,000

FUNDING ALLOCATION:	Projected Budget	Projected Commitments	Actuals Approved	Actual Cost To Complete	Forecasted Commitments	Unallocated Reserve	Estimate At Completion	Forecasted Over/(Under)
Professional Fees	\$ 26,122,537	\$ 15,342,691	\$ 10,906,244	\$ 4,436,447	\$ 385,396	\$ -	\$ 15,728,087	\$ (10,394,449)
Construction	\$ 151,185,923	\$ 137,921,796	\$ 121,383,424	\$ 16,538,373	\$ 23,449,884	\$ -	\$ 161,371,680	\$ 10,185,757
Technology	\$ 19,743,172	\$ 14,662,699	\$ 11,818,458	\$ 2,844,241	\$ 5,080,473	\$ -	\$ 19,743,172	\$ -
Furniture & Equipment	\$ 10,903,369	\$ 5,194,899	\$ 5,191,010	\$ 3,889	\$ 5,708,470	\$ -	\$ 10,903,369	\$ -
<b>OVERALL TOTALS:</b>	<b>\$207,955,000</b>	<b>\$173,122,085</b>	<b>\$149,299,135</b>	<b>\$23,822,950</b>	<b>\$34,624,223</b>	<b>\$0</b>	<b>\$207,746,308</b>	<b>-\$208,692</b>

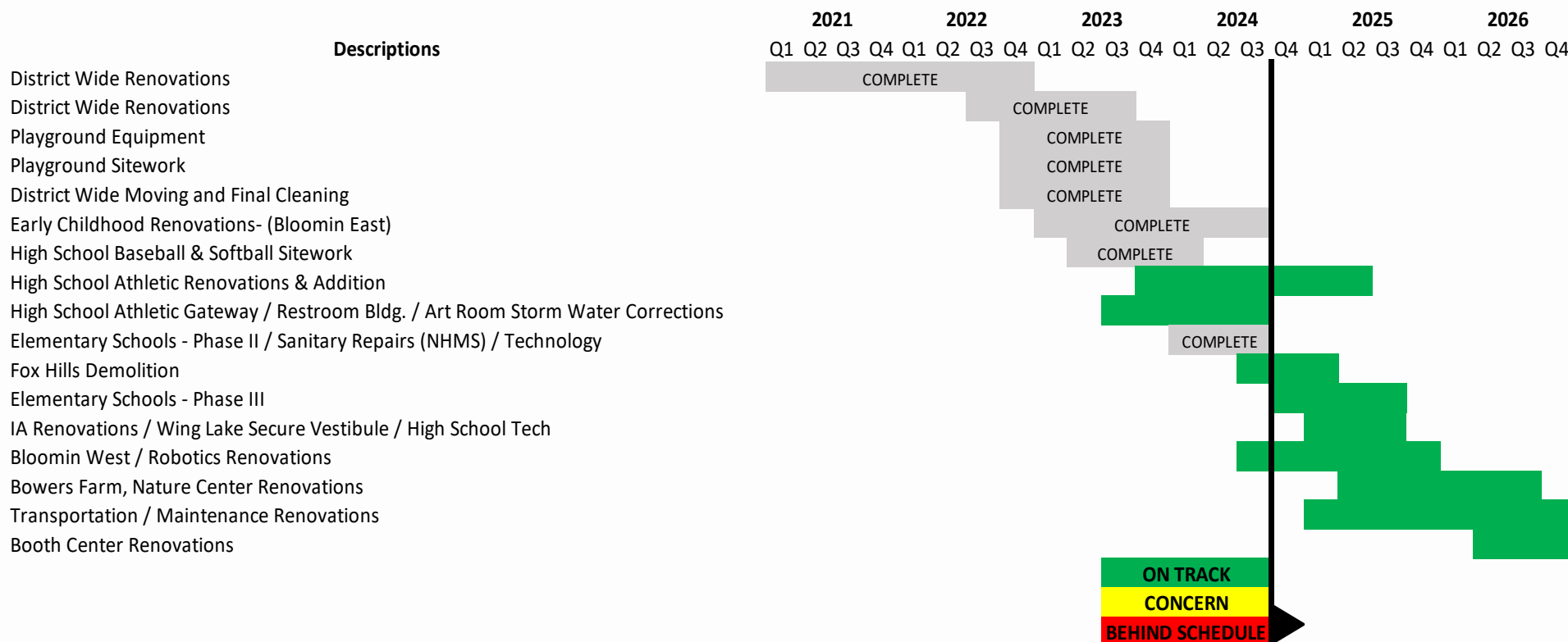
Note: Misc Owner Cost through August 2024

Professional Fees Budget Includes Owners Contingency with Interest Earnings through July 2024

## Budget Breakdown



## Project Schedule



## Under Construction / Upcoming Work - 2024 and Beyond

- High School Wellness Center and Concessions
- High School Gateway Entrance and Restroom Building
- Fox Hills Building Demolition
- International Academy Secure Vestibule
- Elementary School Phase III Renovations
- Bloomin West/ Robotics/ Maintenance Building Renovations
- Bowers Farm, Nature Center, and Wing Lake Renovations
- Transportation Renovation and Expansion
- Booth and High School Renovations

Note - Numbers and dates on this report are subject to change



# 2024 District Projects- Completed



Eastover Main Office



Lone Pine Main Office



Front of Classroom Display



Classroom Furniture



New Ceiling and Lights



Hallway Finishes



# 2024 -2025 District Projects- In Progress



Team Building and Restrooms



Athletic Gateway



Wellness Center



Wellness Center





**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Keith McDonald, Deputy Superintendent & Jake McDermott, Director of Maintenance & Operations  
**Date:** November 25, 2024  
**Re:** Request to Approve Bid Pack 8.3 Change Order - High School Wellness Center CCD 8 – Township Stormwater Conveyance Requirements

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## **Recommended Motion:**

*I move the Board of Education to approve a construction change order to Bid Pack 8.3 in the amount of \$99,967.40 issued to Dalco Services for storm water conveyance and construction work at the High School's Wellness Center, as required by Bloomfield Township, and as presented.*

## **Background Information:**

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
24.11.25_BHS_Bond_BP_8.3_CCD_8.pdf	PMR Recommendation Letter

November 25, 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 – High School Wellness Center CCD 8 – Township Stormwater Conveyance Requirements

Dear Mr. McDonald and Mr. McDermott:

On November 16, 2023, issuance of Bid Package #8.3 for the High School Wellness Center addition and concessions renovation work was solicited by Barton Malow Builders (BMB) to multiple contractors. At that same time, the project plans were submitted to the township for plan review. The bids for this work were submitted on Thursday December 14, 2023, and on January 25, 2024, the Board of Education approved funding for this project.

Unfortunately, the township did not complete their plan review by the time the project was approved and awarded to the contractors. When the plan review comments were returned to the project team it was noted that we needed to include the installation of a hydrodynamic separator, storm water detention system, outlet control structures and additional storm piping. This was never brought to our attention during the team's pre-planning discussions with the township. These changes were sent to the awarded site work contractor (Dalco Services) for the project and BMB for pricing. This pricing has been verified by BMB's estimating team.

We are requesting board approval so this work can be incorporated into the ongoing work at the Wellness Center and that the project can finish on-time. Funding for this will be coming directly from the 2020 bond program budget.

**Funding Breakdown:**

Township Stormwater Conveyance Requirements (Dalco Services)      **\$99,967.40**

<b>Total</b>	<b>\$99,967.40</b>
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In conclusion, the project team is requesting board approval of the township stormwater requirements construction work, in the amount of **\$99,967.40** to be issued to Dalco Services as outlined below.

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

Sincerely,



Allen Dresselhouse  
Plante Moran Realpoint

- CC:**            Kandice Moynihan – Bloomfield Hills Schools  
                  Kayleen Krahn – Bloomfield Hills Schools  
                  Rebecca Catherincchia - Bloomfield Hills Schools  
                  Paul Wills – Plante Moran Realpoint  
                  David Goldman – Plante Moran Realpoint

October 24, 2024

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

**Subject: Bloomfield Hills Schools – Bid Package 8.3: Bloomfield Hills High School Health and Wellness Center – CCD 8 – Township Stormwater Conveyance Requirements**

Dear Mr. McDermott,

CCD #8 was generated following the Townships final approved site plan review dated August 15, 2024. The work includes the installation of a hydrodynamic separator, storm water detention system, outlet control structure and additional storm piping. The sitework contractor Dalco Services provided pricing of \$99,967.40 which was verified by Barton Malow estimators.

**The total award amount for this CCD 8 is \$99,967.40**

Sincerely,



Daryl Dombrow  
Project Manager

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



# CHANGE ORDER REQUEST

3.2

**Title:** BP8.3 - CCD 8

**Project Name:** Bloomfield Hills Schools: BP8.3 Health & Wellness Center

**Project Address:** 26500 American Drive  
Southfield, MI 48034

**COR Date:** 10/11/2024

**Dalco Services LLC Job Number:**

**Customer Job Number:**

**Customer Reference Number:**

## Our Information

### Dalco Services LLC

59187 North Avenue

Ray, MI 48096

**Phone:** (586)-876-4326

### Description of Change Order Request

Bloomfield Health and wellness Storm Addition

Additional Transport for larger machines and more material than original needed in base bid: \$4000.00

Additional Bond Cost: \$2500.00

12" Tap and boot : \$2900.00

336 Excavator \$280@ 24 +/- Hr: \$6720.00

314 Excavator 16 HR @ \$232.00 : \$3712.00

Labor : 48Hrs @ \$75.00 : 3600.00

dirt out: 130 cy +/- @ \$20.00 \$2600.00

Class 2 Sand In: 52 Ton @ \$22.00 : \$1144.00

6A Stone In: 52 ton : @ \$40.00 : \$2080.00

Storm Material: \$70,691.40 (additional above and beyond base bid)

## Customer Information

### Barton Malow

26500 American Drive

Southfield, MI 48034

**Phone:** (248)-436-5000

### Labor

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
labor tap and boot	40	ST	\$75.00	\$3,000.00
labor / storm	48	ST	\$75.00	\$3,600.00
<b>Hours Subtotals: ST: 88</b>			<b>Total Labor:</b>	<b>\$6,600.00</b>

### Material

Description	Qty of Material	Unit of Measure	Rate	Total Cost
storm material	1	lump sum	\$70,691.40	\$70,691.40
			<b>Total Material:</b>	<b>\$70,691.40</b>

### Equipment

Description	Qty of Equipment	Unit of Measure	Rate	Total Cost
314 Excavator	16	hr	\$232.00	\$3,712.00
336 Excavator	24	hr	\$280.00	\$6,720.00
			<b>Total Equipment:</b>	<b>\$10,432.00</b>

**Other**

Description	Qty of Other	Unit of Measure	Rate	Total Cost
6a stone in	52	ton	\$30.00	\$1,560.00
class 2 sand in	52	ton	\$22.00	\$1,144.00
Dirt Disposal/Transport	130	cy	\$20.00	\$2,600.00
additional bond increase cost	0.03	percent	\$98,000.00	\$2,940.00
Mobilization/Transport	1	ea	\$4,000.00	\$4,000.00
			<b>Total Other:</b>	<b>\$12,244.00</b>

<b>Subtotal</b>				<b>\$99,967.40</b>
Tax Rate (Materials)			0.000%	\$0.00
Mark Up Rate (Subtotal)			0.000%	\$0.00
<b>Requested Total</b>				<b>\$99,967.40</b>

**Terms & Conditions**



# Bid Proposal for Bloomfield Hills Schools BP 8.3 BHHS (Updated Storm)

<b>CUSTOMER</b>	<p><b>DALCO SERVICES LLC</b> 59187 NORTH AVE RAY, MI 48096 Contact: Dave</p>	<p><b>Job</b> Bloomfield Hills Schools BP 8.3 BHHS (Updated Storm) Bloomfield Township, MI Oakland County Engineer: Nowak &amp; Fraus Engineers, Inc. Bid Date: 10/09/2024 05:30 am Bid #: 3801310</p>
<b>CONTACT</b>	<p><b>Sales Representative</b> Michael Joy (M) 586-615-2562 (T) 586-323-8800 (F) 586-323-8812 Mike.Joy@coreandmain.com</p>	<p><b>Core &amp; Main</b> 4901 Dewitt Rd Canton, MI 48188 (T) 7343985950</p>
<b>NOTES</b>	<p>Project Title: Bloomfield Hills Schools Bid Package 8.3 - Bloomfield Hills High School Additions, Bloomfield Township, Michigan Project Number: 2020-057.3</p>	



**Bid Proposal for Bloomfield Hills Schools BP 8.3 BHHS (Updated Storm)**

**DALCO SERVICES LLC**  
**Job Location:** Bloomfield Township, MI  
**Engineer:** Nowak & Fraus Engineers, Inc.  
**Bid Date:** 10/09/2024 05:30 am  
**Core & Main Bid #:** 3801310

**Core & Main**  
 4901 Dewitt Rd  
 Canton, MI 48188  
**Phone:** 7343985950  
**Fax:** 7343985970

Seq#	Qty	Description	Units	Price	Ext Price
10					
20					
30					
40					
50					
60					
70					
80					
90					
100					
110					
120					
130					
140					
150					
180					
190					
200	40	12 N12 F2648 STIB SOLID 20' DUAL WALL 12850020DW	FT	10.75	430.00
220					
230					
240					
250					
260					
270					
280	3	NCP 48" STORM MANHOLE W/ RUBBER JOINTS *****PRICE INCLUDES: 24.0 V.F. 48" STORM MANHOLE ASTM C-478 W/ RUBBER JOINTS / (3) 48" INTEGRAL BASE C-478 / PLAIN OPENINGS	EA	1,825.00	5,475.00
360					
370					
380					
390	1	NCP 72" OCS STORM MANHOLE W/ RUBBER JOINTS ASTM C-478 *****PRICE INCLUDES: 9.0 V.F. 72" MANHOLE RISER ASTM C-478 W/ RUBBER JOINTS / (1) 72" INTEGRAL BASE C-478 / (1) 72"X1'-0" TO 24"	EA	11,250.00	11,250.00



**Bid Proposal for Bloomfield Hills Schools BP 8.3 BHHS (Updated Storm)**

Bid #: 3801310

Seq#	Qty	Description	Units	Price	Ext Price
		REDUCING SLAB C-478 W/ 2 EA. 24" DIA. PLAIN OPENINGS (1) PRECAST CONCRETE BAFFLE WALL W/ HOLES			
510		<b>MISCELLANEOUS</b>			
520	1	DELIVERY CHARGE	EA	600.00	600.00
540		<b>DR STRUCTURE COVERS</b>			
550	6	EJ 1040Z FRAME	EA	324.00	1,944.00
560	4	EJIW 1040B PERF COVER	EA	235.00	940.00
570	2	EJ 1040N GRATE	EA	225.00	450.00
590		<b>STORM WATER DETENTION SYSTEM</b>			
600		<b>DUROMAXX UDS SYSTEM PER</b>			
610		<b>NOWAK &amp; FRAUS PLAN SHEET C-7</b>			
620		<b>DATED 09/05/2024</b>			
630	1	48" DIA. DURROMAXX SOLID UNDERGROUND DETENTION SYSTEM CONSISTING OF THE FOLLOWING: 60 L.F 48" DIA SOLID UDS W/ 1 BAND AND GASKET (2) 48" DIA BULKHEADS / (2) 12" DIA HDPE STUBS - EXTERNAL PIPE BY OTHERS / (4) ROLLS NON-WOVEN FABRIC (C-40) TO WRAP SYSTEM (600 SY YDS ESTIMATED) 1 EACH SHOP DRAWINGS TYPICAL. NOTES:	LS	28,851.00	28,851.00
				<b>48-INCH DURROMAXX SYSTEM</b>	<b>20,935.00</b>
770		<b>WATER QUALITY UNIT</b>			
780	1	CONTECH CS-4 UNIT (UNIT 3) ***PRICE INCLUDES: DELIVERY, SOLID FRAME & COVERS RIM TO INVERT DEPTH 4.0 V.F. HEAVIEST TYPICAL WEIGHT: 5,500 POUNDS	EA	16,750.00	16,750.00
850		<b>REF. CONTECH ENGINEERED SOLUTIONS</b>			
860		<b>SOLUTIONS ESTIMATE</b>			
870		<b>DATED: 09/24/2024</b>			
880		<b>ABOVE PRICES ARE VALID TO:</b>			
890		<b>10/24/2024</b>			



Bid Proposal for Bloomfield Hills Schools BP 8.3 BHHS (Updated Storm)

Bid #: 3801310

Seq#	Qty	Description	Units	Price	Ext Price
				<b>Sub Total</b>	<b>66,690.00</b>
				<b>Tax</b>	<b>4,001.40</b>
				<b>Total</b>	<b>70,691.40</b>

**Branch Terms:**

DUCTILE PIPE & CONCRETE PIPE MAY BE PRICED FOR FACTORY DIRECT TO JOBSITE DELIVERY. DUCTILE PIPE & CONCRETE PIPE FROM CORE & MAIN YARD MAY BE BILLED AT A HIGHER PRICE. PAYMENT IS NOT CONTINGENT ON CLEANUPS. CLEANUPS ARE DONE AS A COURTESY AND AT CORE & MAIN'S DISCRETION. ASK US ABOUT FUSION RENTAL EQUIPMENT. # SPECIAL ORDER ITEMS ARE NON-RETURNABLE AND NOT SUBJECT TO CANCELLATION, HOWEVER WE WILL ADVISE IF MANUFACTURE IS WILLING TAKE BACK SUBJECT TO RESTOCK FEES AND FREIGHT CHARGES.

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>



## Bloomfield Hills Board of Education

# Memo

**To:** Superintendent and Board of Education  
**From:** Keith McDonald, Deputy Superintendent & Jake McDermott, Director of Maintenance & Operations  
**Date:** November 25, 2024  
**Re:** Request to Approve RFP 1048 - Asbestos Abatement at Fox Hills

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### Recommended Motion:

*I move the Board of Education to approve a change order to RFP 1048 in the amount of \$9,187.50 for additional asbestos abatement services at Fox Hills, as presented.*

### Background Information:

The original board awarded amount for Fox Hills asbestos abatement was \$98,250 with 20% contingency of \$19,650 for a total of \$117,900 board approved to Qualified Abatement Services.

With the newest change order, we have gone over by **\$9,187.50**. The additional work was for removal and disposal of asbestos flooring materials, exterior transite fascia, and overhang glue pods which was discovered when removing other known areas containing asbestos.

- Asbestos Floor Tile in Storage Rooms – Those storage rooms by classroom H were locked during inspection and the floor tile discovered there was abated. The total amount of floor tile removed was 160 sf. The time to remove that material was tracked using QASI's per man hour rate.
- Asbestos Glue Pods for Exterior Transite Overhang and Fascia – This material was found after base bid abatement of transite fascia and overhangs around the entire building. The estimated amount to that material is 15,000 sf. Qualified had 6-7 workers cutting wood frames containing the glue pods for 6 10-hour shift days. Their time was tracked following the per man hour rate given in QASI's bid.

The new project a total of **\$127,087.50**.

**ATTACHMENTS:**

**File Name**

📄 RFP1048.pdf

**Description**

PMR Recommendation Letter





Plante Moran Realpoint  
3000 Town Center, Suite 100  
Southfield, MI 48075  
Tel: 248.223.3500 | Fax: 248.223.3150  
[pmrealpoint.com](http://pmrealpoint.com)

August 26, 2024

Ms. Kandice Moynihan, Assistant Superintendent of Finance and Operations  
Mr. Jacob McDermott, Director of Physical Plant Services  
Bloomfield Hills Schools  
7273 Wing Lake Rd  
Bloomfield Hills, MI 48301

RE: BHS Bond – Fox Hills Asbestos Abatement

Dear Ms. Moynihan and Mr. McDermott:

On August 16, 2024, bids were received from nine (9) contractors for asbestos abatement activities for Fox Hills. 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.

**Funding Breakdown:**

Fox Hills Asbestos Abatement (Qualified Abatement Services, Inc.)	\$98,250.00
20% contingency	\$19,650.00

<b>Grand total</b>	<b>\$117,900.00</b>
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In conclusion, the project team is requesting board approval of the demolition work and contingency in the amount of **\$117,900.00** to be issued to the lowest qualified bidders as outlined below. A 20% contingency is being carried for this project due to the many unknowns that might come up during the removal process.

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

Sincerely,



David Goldman  
Plante Moran Realpoint

CC: Keith McDonald – Bloomfield Hills Schools  
Rebecca Catherincchia - Bloomfield Hills Schools  
Kayleen Krahn – Bloomfield Hills Schools  
Paul Wills – Plante Moran Realpoint  
Allen Dresselhouse – Plante Moran Realpoint



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

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**CONTRACT AWARD REQUEST**  
Environmental Projects

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August 20, 2024

Mr. Ken Vavruska  
Assistant Director of Operations  
Bloomfield Hills Schools  
281 Enterprise Ct, Suite 300  
Bloomfield Hills, Michigan 48301  
[kvavruska@bloomfield.org](mailto:kvavruska@bloomfield.org)

RE: **Contract Award Request for RFP #1048**  
Asbestos Abatement  
Qualified Abatement Services, Inc.  
Fox Hills Bloomin' Kids

Dear Mr. Vavruska:

Sealed bids for asbestos abatement activities at Fox Hills Bloomin' Kids were received on Friday, August 16, 2024, and opened by representatives of Arch Environmental Group, Inc. (AEG) and Bloomfield Hills Schools. AEG has reviewed and evaluated the submitted bid from the low bidder, Qualified Abatement Services, Inc. and conducted a post-bid meeting to discuss the scope of work and schedule for RFP #1048 ("Asbestos Abatement at Fox Hills Bloomin' Kids"). AEG has determined that the 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>
Qualified Abatement Services, Inc. 1735 McNichols Road Detroit, Michigan 48203 Phone: (313) 733-4144 Fax: (313) 826-0064	\$98,250.00

A complete bid tabulation for the bid with the selected bid highlighted is attached, as well as copies of Qualified Abatement Services, Inc.'s submitted bid form for RFP #1048, "Familial Relationship Disclosure Statement", and "Affidavit of Compliance – Iran Economics Sanctions Act".

Please show your approval to issue a Purchase Order or contract to Qualified Abatement Services, Inc. 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: \_\_\_\_\_  
Bloomfield Hills Schools

Date: \_\_\_\_\_

**DETROIT**  
(248) 426-0165  
Farmington Hills, MI

**GRAND RAPIDS**  
(616) 930-4116  
Cedar Springs, MI

**CHICAGO**  
(847) 462-9687  
Cary, IL

**Contract Award Request for RFP #1048**

Qualified Abatement Services, Inc.

Bloomfield Hills Schools

Fox Hills Bloomin' Kids

Page 2

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 Qualified Abatement Services, Inc., 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 #1048 Bid Tabulation  
Submitted bid forms for RFP #1048  
Submitted "Familial Relationship Disclosure Statement"  
Submitted "Affidavit of Compliance – Iran Economics Sanctions Act"

cc: Mr. Forrest Goyette, Qualified Abatement Services, Inc.

File: AE240306





**BID TABULATION**

Bloomfield Hills Schools  
 RFP #1048  
 Asbestos Abatement at Fox Hills Bloomin' Kids

Bids Due: 11:00 A.M., Friday, August 16, 2024  
 Bid Opening: 11:00 A.M., Friday, August 16, 2024

Contractor / Planholder	Bidder Acknowledgements						RFP #1048 Base Bid	RFP #1048 Rate per linear foot per rising	RFP #1048 Per Man Hour Rate	RFP #1048 Electrical Power	RFP #1048 Water	RFP #1048 Mobilization
	BB	FRDS	Iran	A.1	A.2	Qualified						
Quality Environmental Services, Inc.	Yes	Yes	Yes	Yes	Yes	Yes	\$72.00	\$95.00	\$2,500.00	\$1,500.00	\$700.00	
Environmental Maintenance Engineers, Inc.	Yes	Yes	Yes	Yes	Yes	Yes	\$90.00	\$85.00	\$5,000.00	\$1,500.00	\$700.00	
Global Green Service Group	Yes	Yes	Yes	Yes	Yes	Yes	\$35.00	\$95.00	\$4,500.00	\$2,000.00	\$1,200.00	
Total Environmental Services, Inc.	Yes	Yes	Yes	Yes	Yes	Yes	\$35.00	\$90.00	\$5,500.00	\$3,500.00	\$850.00	
BDS Environmental	Yes	Yes	Yes	Yes	Yes	Yes	\$25.00/\$50.00	\$90.00	\$6,000.00	\$2,400.00	\$750.00	
Midwest Environmental, Inc.	Yes	Yes	Yes	Yes	Yes	Yes	\$25.00	\$80.00	\$3,000.00	\$1,000.00	\$1,000.00	
Qualified Abatement Services, Inc.	Yes	Yes	Yes	Yes	Yes	Yes	\$35.00	\$95.00	\$500.00 per day	\$200.00 per day	\$800.00 per day	
Environmental Specialty Services, Inc.	Yes	Yes	Yes	Yes	Yes	Yes	\$35.00	\$85.00	\$500.00 per day	\$250.00 per day	\$1,500.00	
Dore & Associates Contracting, Inc.	Yes	Yes	Yes	Yes	Yes	Yes	\$35.00	\$89.50	\$7,500.00	\$2,500.00	\$1,500.00	
Environmental Affairs, LLC	--	--	--	--	--	--	No Bid	No Bid	No Bid	No Bid	No Bid	
Martin & Associates Environmental Services, Inc.	--	--	--	--	--	--	No Bid	No Bid	No Bid	No Bid	No Bid	
Mid-Michigan Management	--	--	--	--	--	--	No Bid	No Bid	No Bid	No Bid	No Bid	
MIS Corporation	--	--	--	--	--	--	No Bid	No Bid	No Bid	No Bid	No Bid	
EMU Global Services, LLC	--	--	--	--	--	--	No Bid	No Bid	No Bid	No Bid	No Bid	
Abatement and Demolition Services, LLC	--	--	--	--	--	--	No Bid	No Bid	No Bid	No Bid	No Bid	

Low Bid Amount	Low Bidder
\$98,250.00	Qualified Abatement Services, Inc.
\$25.00	Quality Environmental Services, Inc.
\$80.00	Environmental Maintenance Engineers, Inc.
\$3,000.00	Quality Environmental Services, Inc.
\$200.00 per day	Qualified Abatement Services, Inc.
\$700.00	Quality Environmental Services, 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 and Ms. Tiffany Fell, Arch Environmental Group, Inc.; and Mr. Ken Vavruska, Bloomfield Hills Schools and accepted by Bloomfield Hills Schools.

**ATTACHMENT A**  
**PROPOSAL PRICING FORM**

**CONTRACTOR INFORMATION:**

**CONTRACTOR'S NAME:** Qualified Abatement Services, Inc.  
**CONTACT PERSON:** Forrest Goyette  
**ADDRESS:** 1735 E. McNichols Road  
**CITY/STATE:** Detroit, MI 48203  
**TELEPHONE NUMBER:** (313) 733-4144  
**FAX NUMBER:** (313) 826-0064  
**E-MAIL ADDRESS:** Qabatement@sbcglobal.net

**A. CONTRACTOR PRICING**

<b>Asbestos Abatement Fox Hills Bloomin' Kids – BASE BID</b>	<b>\$98,250.00</b> (Ninety Eight Thousand Two Hundred Fifty Dollars)
<b>Per Linear Foot/Per Fitting Price – UNIT PRICE</b>	<b>\$ 35.00</b> (Thirty Five Dollars)
<b>Contractor Per Man Hour Rate – UNIT PRICE</b>	<b>\$ 95.00</b> (Ninety Five Dollars Straight Time)
<b>Electrical Power – UNIT PRICE</b>	<b>\$ 500.00</b> (Five Hundred Dollars Per Day)
<b>Water – UNIT PRICE</b>	<b>\$ 200.00</b> (Two Hundred Dollars Per Day)
<b>Mobilization – UNIT PRICE</b>	<b>\$ 800.00</b> (Eight Hundred Dollars Per Day)

**B. ACKNOWLEDGEMENT OF ADDENDA TO RFP**

The Contractor acknowledges receipt of the following addenda:

Addendum Number 1 dated 8/13/24

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.

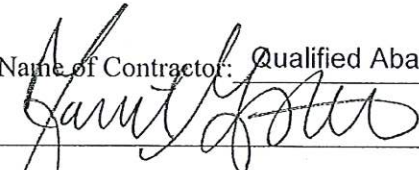
If award is made to our firm based upon our Proposal, we agree to enter into the attached form of Contract with the School District to furnish the Work in strict accordance with this Request for Proposal, the Contract and our Proposal.

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.

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

Name of Contractor: Qualified Abatement Services, Inc.



(Signature/Principal)

Forrest Goyette, President

(Name Printed)

Date: 8/14/24

e

**ATTACHMENT B**

**FAMILIAL DISCLOSURE AFFIDAVIT**

The undersigned, the owner or authorized officer of Qualified Abatement Services, Inc. (the "Contractor"), pursuant to the familial disclosure requirement provided in the Bloomfield Hills School's (the "School District") Request for Proposals #1048 Asbestos Abatement Fox Hills Bloomin', 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:  
Qualified Abatement Services, Inc.

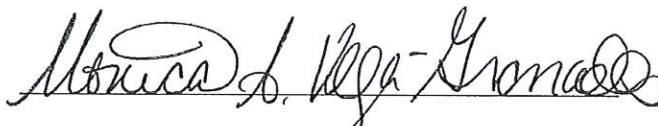
By: 

Its: President

STATE OF Michigan )

  )ss.  
COUNTY OF Wayne )

This instrument was acknowledged before me on the 14th day of August, 2024 by  
Monica A. Vega-Granados.



, Notary Public

Wayne County, Michigan

My Commission Expires: Monica A. Vega-Granados  
**Notary Public-State of Michigan**

Acting in the County of : County of Wayne  
~~My Commission Expires Dec. 6, 2026~~  
Acting in the County of \_\_\_\_\_



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 #1048 Asbestos Abatement Fox Hills Bloomin' (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:**

Qualified Abatement Services, Inc.  
(Name of Contractor)

By: [Signature]

Its: President

Date: 8/14/24 ext here

STATE OF Michigan )

COUNTY OF Wayne ) ss.

This instrument was acknowledged before me on the 14th day of August, 2024 by Monica A. Vega-Granados.

[Signature]  
, Notary Public

Wayne County, Michigan

My Commission Expires: Monica A. Vega-Granados  
~~Notary Public~~ State of Michigan  
County of Wayne  
Acting in the County of My Commission Expires Dec. 6, 2026  
Acting in the County of \_\_\_\_\_



[www.archenvgroup.com](http://www.archenvgroup.com)  
healthAIR - Industrial Hygiene Services  
cleanWATER - Consulting & Testing Services  
safeEARTH - Hazardous Waste & Recycling Services

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## CONTRACTOR INVOICE APPROVAL

Environmental Projects

---

**TO:** **Mr. Ken Vavruska**  
Assistant Director of Maintenance and Operations  
Bloomfield Hills Schools  
281 Enterprise Ct., Suite 300  
Bloomfield Hills, Michigan 48301

**DATE:** October 23, 2024

---

### Request for Contractor Invoice Payment

**Invoice #:** 1  
**Contractor:** Qualified Abatement Services, Inc.  
**Building:** Fox Hills Bloomin' Kids

---

**Mr. Ken Vavruska:**

Attached is the invoice for asbestos abatement activities completed by Qualified Abatement Services, Inc. at Fox Hills Bloomin' Kids, covered by RFP #1048. These projects were completed by Qualified Abatement Services, Inc. on a publicly bid, low quotation, which was previously approved by the Board of Education. This is the first and only invoice for this project and covers all work activities at Fox Hills Bloomin' Kids, completed through October 5, 2024.

Line Item Prices on Qualified Abatement Services, Inc.'s Invoice #1:

- *Mobilize to site, prep as necessary and remove asbestos containing materials throughout the building. Work completed October 5, 2024.* **\$98,250.00**  
All projects at Fox Hills Bloomin' Kids were completed in full by Qualified Abatement Services, Inc. as of October 5, 2024. The work included the removal and disposal of asbestos flooring materials, asbestos packed pipe fittings, various types of asbestos door caulks, exterior window caulk, various types of asbestos transite overhang materials, asbestos light heat shields, sinks with asbestos undercoating, asbestos roof drains, tagged fire doors, and tagged fire door frames from throughout the building. The abatement was completed to allow for planned demolition activities. Workers removed all of the materials inside of regulated areas using Class I and Class II removal procedures, including wet methods, critical barriers, glovebag removal, and intact removal techniques. All work was completed per the issued AHERA project design, as well as all federal and state asbestos regulations. All project enclosures successfully passed AHERA PCM clearance air sampling, as required.
- *Change Order #1 – Work Completed by October 5, 2024* **\$28,837.50**  
All additional work at Fox Hills Bloomin' Kids was completed in full by Qualified Abatement Services, Inc. as of October 5, 2024. The work included removal and disposal of asbestos flooring materials, exterior transite fascia and overhang gluepods from Fox Hills Bloomin' Kids. The abatement was completed to allow for planned demolition of the building. Workers removed all materials inside regulated areas using Class II removal procedures, including wet methods, critical barriers, and intact removal materials. All work was completed as per the issued AHERA project design, as well as all federal and state asbestos regulations. All project enclosures successfully passed AHERA PCM clearance air sampling, as required.

**DETROIT**  
(248) 426-0165  
Farmington Hills, MI

**GRAND RAPIDS**  
(616) 930-4116  
Cedar Springs, MI

**CHICAGO**  
(847) 462-9687  
Cary, IL

**Request for Contractor Invoice Payment**

Invoice #1

Qualified Abatement Services, Inc.

Fox Hills Bloomin' Kids

October 23, 2024

Page 2 of 3

Summary of Qualified Abatement Services, Inc.'s Invoice #1:

Project Award Amount:	\$98,250.00	
Additional Project Costs:	\$28,837.50	[Change Order #01 – Enclosed]
Revised Project Total:	\$127,087.50	
Completed to Date:	\$127,837.50	
Retainage (0%):	(\$0.00)	
Earned Less Retainage:	\$127,087.50	
Previous Payments:	(\$0.00)	
<b>Net Payment Due:</b>	<b>\$127,087.50</b>	
% Complete	100%	
% Retainage	0%	

The base bid portions of the projects are 100% complete. Additional abatement activities completed by Qualified Abatement Services, Inc. have been summarized as Change Order #01. This change order has been enclosed for your approval.

All necessary paperwork required by AHERA has been submitted to Arch Environmental Group, Inc. by Qualified Abatement Services, Inc., and is being incorporated into the final project reports for the AHERA Management Plan for all buildings covered by this contract. To Arch Environmental Group, Inc.'s knowledge, all punchlist items have been addressed to the satisfaction of Bloomfield Hills Schools. If any outstanding issues need to be corrected, please contact our office.

**Please approve the invoice and distribute as necessary to the Purchasing Department for payment. A copy of the invoice is attached.**

Please issue payment to:

**Direct to contractor**

Qualified Abatement Services, Inc.  
1735 McNichols Road  
Detroit, Michigan 48203



**Request for Contractor Invoice Payment**

Invoice #1

Qualified Abatement Services, Inc.

Fox Hills Bloomin' Kids

October 23, 2024

Page 3 of 3

If you have any questions, please feel free to contact me at (248) 426-0165 ext. "324" [office] or (248) 832-1249 [mobile].

Sincerely,

**Arch Environmental Group, Inc.**

**Environmental Services**



Pedro Pacheco

Project Consultant II, healthAIR

Attachments: Qualified Abatement Services, Inc. Invoice #1

cc: Mr. Forrest Goyette, Qualified Abatement Services, Inc.

File: AE240711





# AIA Document G702™ - 1992

## Application and Certificate for Payment

**TO OWNER:** Bloomfield Hills Schools  
281 Enterprise Ct., Ste. 300  
Bloomfield Hills, MI 48301

**PROJECT:** Fox Hills Bloomin' Kids  
1661 Hunters Ridge Drive  
Bloomfield Hills, MI 483023

**APPLICATION NO:** 24097-001  
**PERIOD TO:** 10/31/2024  
**CONTRACT FOR:** Abatement Services

**Distribution to:**  
OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

**FROM CONTRACTOR:** VIA ARCHITECT:

Qualified Abatement Services, Inc.  
1735 E. McNichols Road  
Detroit, MI 48203

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM .....	\$	98,250.00
2. NET CHANGE BY CHANGE ORDERS .....	\$	28,837.50
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$	127,087.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$	127,087.50

### 5. RETAINAGE:

a0 \_\_\_\_\_ % of Completed Work  
(Columns D + E on G703)

b0 \_\_\_\_\_ % of Stored Material  
(Column F on G703)

\$ 0.00  
\$ 0.00

6. TOTAL EARNED LESS RETAINAGE .....	\$	0.00
(Line 4 minus Line 5 Total)	\$	127,087.50

### 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

.....	\$	0.00
-------	----	------

### 8. CURRENT PAYMENT DUE

.....

\$	127,087.50
----	------------

### 9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 minus Line 6)

\$	0.00
----	------

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 28,837.50	\$ 0.00
<b>TOTAL</b>	<b>\$ 28,837.50</b>	<b>\$ 0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 28,837.50</b>	

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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010111A024

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown hereon is now due.

**CONTRACTOR:** Qualified Abatement Services, Inc.

By: [Signature] Date: 10/23/24

State of: Michigan

County of: Wayne

Subscribed and sworn to before

me this 23rd

day of October 2024

Notary Public: Adriana Serrano Public-State of Michigan

My commission expires: 12-6-2026 County of Wayne Commission Expires Dec. 6, 2026

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 127,087.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: [Signature]

By: [Signature] Date: 10/24/24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



# AIA Document G703™ - 1992

**Schedule of Values**  
 Bloomfield Hills Schools - Fox Hills Bloomin Kids  
 Asbestos Abatement Services

## Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are in US dollars.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 24097-001  
 APPLICATION DATE: 10/23/2024  
 PERIOD TO: 10/31/2024  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (f/variable rate)		
			FROM PREVIOUS APPLICATION (D + E)								
1	Base Bid	\$98,250.00	\$0.00	\$98,250.00	0	\$98,250.00	100%	\$0.00	\$0.00		
2	Change Order 1	\$28,837.50	\$0.00	\$28,837.50	0	\$28,837.50	100%	\$0.00	\$0.00		
GRAND TOTAL						\$127,087.50	0.00	\$127,087.50	0	\$127,087.50	\$0.00

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

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## Bloomfield Hills Board of Education

# Memo

**To:** Superintendent and Board of Education  
**From:** Rick West, Superintendent  
**Date:** November 25, 2024  
**Re:** Request to Approve First Amendment to Cooperative Agreement between Bloomfield Hills Schools and Charter Township of West Bloomfield Parks and Recreation Commission - Pine Lake Park

---

### Recommended Motion:

*I move the Board of Education to approve the First Amendment to the Cooperative Agreement between Bloomfield Hills Schools and the Charter Township of West Bloomfield Parks and Recreation Commission, as presented.*

### Background Information:

*The term of this Agreement shall commence on the Effective Date and continue for a period for approximately thirty (30) years and terminate on June 30, 2053 (the "Term"), unless terminated early pursuant to Paragraphs 13, 16, 22, 23 or 28 hereof. The Commission hereby acknowledges that it has no expectation of use of the Property beyond June 30, 2053.*

### ATTACHMENTS:

File Name	Description
☐ Executed_Agreement_(Pine_Lake)_3).pdf	Executed Agreement
☐ 2024-11-20_Draft_First_Amendment_to_Cooperative_Agreement_(1).pdf	First Amendment

## COOPERATIVE AGREEMENT

THIS COOPERATIVE AGREEMENT (hereinafter “Agreement”) is made and entered into this 25<sup>th</sup> day of May, 2023 (hereinafter “Effective Date”), by and between **BLOOMFIELD HILLS SCHOOLS**, a Michigan general powers school district, whose address is 7273 Wing Lake Road, Bloomfield Hills, Michigan 48301 (hereinafter referred to as the “School District”) and the **CHARTER TOWNSHIP OF WEST BLOOMFIELD PARKS AND RECREATION COMMISSION**, a Michigan municipal corporation, whose address is 4640 Walnut Lake Road, West Bloomfield, Michigan 48323 (hereinafter referred to as the “Commission”). The School District and the Commission may each be referred to herein as a “Party” and collectively as the “Parties.”

### RECITALS

**WHEREAS**, the School District is the owner of a certain parcel of surplus real property, commonly known as the former Pine Lake Elementary School site, located at 3333 West Long Lake Road, West Bloomfield, Michigan 48323 (the “Property”); and

**WHEREAS**, the Commission is desirous of utilizing the Property as a municipal/public park for the benefit of the community-at-large, including allowing standard park operations at the Property, i.e., events, classes, leagues, rentals, etc., all consistent with the Commission’s polices and park rules; and

**WHEREAS**, the School District and the Commission desire to work cooperatively and allow the Commission to utilize the School District’s Property to enhance the Property by repairing, improving and updating the site, including the athletic facilities and parking lot for the benefit of the School District, the Commission, its respective constituents and the community-at-large; and

**WHEREAS**, pursuant to Sections 11a(3) and (4) of the Revised School Code, MCL 380.1 *et seq.*, the School District as a general powers school district, has the authority to exercise a power incidental or appropriate to the performance of any function related to the operation of the School District in the interests of public elementary and secondary education in the School District and to enter into agreements or cooperative arrangements with other entities, or join organizations as part of performing the functions of the School District; and

**WHEREAS**, pursuant to the Intergovernmental Contracts between Municipal Corporations Act, 1951 PA 35, MCL 124.1, *et seq.*, each Party to this Agreement may enter into this Agreement in order to establish the terms and conditions upon which they cooperatively perform and carry out a service that they each may perform separately; and

**WHEREAS**, the School District and the Commission desire to enter into this Agreement to set forth the terms and conditions of their relationship and duties of the Parties.



**NOW, THEREFORE**, in consideration of the foregoing, One Dollar (\$1.00) per year during the Term of this Agreement and other good and valuable consideration herein contained the Parties agree as follows:

1. Purpose of Agreement: The purpose of this Agreement is to set forth the understanding of the School District and the Commission with respect to the Property and the various obligations each Party agrees to undertake as part of working cooperatively to carry out this Agreement. The Commission and School District agree to meet not less than annually and the Commission agrees to update the School District at such meeting(s) regarding the prior years' improvements and the Commission's plans for future capital improvements to the Property.

2. Term: The term of this Agreement shall commence on the Effective Date and continue for a period for approximately twenty (20) years and terminate on June 30, 2043 (the "Term"), unless terminated early pursuant to Paragraphs 13, 16, 22, 23 or 28 hereof. The Commission hereby acknowledges that it has no expectation of use of the Property beyond June 30, 2043.

3. Obligations of the Parties:

A. School District's Obligations:

- i. The School District, during the Term of this Agreement, shall assist the Commission with marketing its events to be held at the Property by including such information in its weekly updates to its community; and
- ii. The School District shall develop and distribute public messaging about the Property for the purpose of promoting the Property to members of the community-at-large.

B. Commission's Obligations:

- i. Within eighteen (18) months of the Effective Date of this Agreement, the Commission must:
  - a. Create and place signage on the Property along Long Lake Road, consistent with the Commission's signs at its other municipal parks, indicating that the Property is being used as a public park; and
  - b. Place porta johns on the Property or erect bathrooms, at the Commission's option; and
  - c. Make necessary repairs to the parking lot and all asphalt surfaces located on the Property; and
  - d. Update the tennis courts located on the Property; and

- e. Repair and grade the baseball field on the Property.
- ii. In addition to the requirements contained in Paragraph 3(B)(i) above, the Commission shall be solely responsible to maintain the Property in a good and safe condition and be required to make any and all necessary repairs/replacements/improvements to the Property throughout the Term of this Agreement, as reasonably required to keep same in its current condition, normal wear and tear excepted. The Commission shall be solely responsible for any and all costs and expenses related to the Property, including, but not limited to, trash removal, janitorial services, if required, lawn care, snow removal and utilities supplied to the Property, if any, as well as any and all other additional operational costs associated with the Property.
- iii. During the Term of this Agreement, the Commission may not construct or use the Property as follows:
  - 1. Build a pool on the Property; or
  - 2. Build a splash park on the Property; or
  - 3. Create a dog park on the Property; or
  - 4. Create a skate park on the Property.

4. Use of Property: The Commission shall use and occupy the Property as a municipal/public park for the benefit of the community-at-large, including allowing standard park operations at the Property, i.e., events, classes, leagues, rentals, etc., all consistent with the Commission's policies and park rules, and for no other purpose(s) without the prior written consent of the School District. The Commission shall not do or permit to be done any act or thing upon the Property that will increase the cost of casualty and liability insurance above the insurance costs normally associated with the Commission's principal activities as herein described. The Commission shall not use the Property or permit the Property to be used for the doing of any act or thing that constitutes a violation of any valid law, order or regulation of any governmental authority. The Commission shall not perform any acts or carry on any practices which may injure the Property or be a nuisance and shall keep the Property under its control clean and free from rubbish and dirt at all times. During the Term of this Agreement, the Parties shall use and occupy the Property under the following conditions:

- A. School District Priority: The Bloomfield Baseball League ("BBL") shall have priority over any other user to use the baseball field(s) located on the Property for its practices and games by giving the BBL first scheduling priority.

- B. Joint Use with the Commission and the General Public: At all times, other than the priority listed in Paragraph 4(A), the Property shall be available for use by the general public in accordance with the Commission's rules for its municipal parks.

5. Acceptance of the Property: The Commission acknowledges that it has examined the Property prior to the making of this Agreement and knows the conditions thereof. The Commission further acknowledges that no representation as to the condition or state of repairs thereof have been made by the School District or its agents which are not herein expressed. The Commission hereby accepts the Property in its present "AS IS" condition as of the Effective Date.

6. Alterations and Improvements: The Commission shall make and may make any and all alterations, additions, or improvements to the Property; however, the Parties acknowledge that the proposed plans for the Property are as described/depicted on Exhibit A attached hereto (the "Pine Lake Spatial Layout").

7. Utilities: The Commission shall pay for the cost of any and all utilities supplied to the Property during the Term. The School District shall not be responsible for any loss or interruption of utility services.

8. Environmental Warranty: The Commission represents, warrants and covenants to the School District the following:

- A. The Commission's use of the Property and its activities thereon shall comply with all "Environmental Laws," "Environmental Law(s)" means any federal, state or local law, statute, code, ordinance, regulation, rule, judgment, order, decree, injunction, permit or restriction or closure, post closure, or remediation plan approved by a government agency or entity, relating to the environment, waste, hazardous substances or hazardous materials and shall include without limitation, and as amended, the Asbestos Hazard Emergency Response Act, 15 USCS Sec. 2641 et seq., the Solid Waste Disposal Act, 42 U.S.C. Sec. 6901 et seq., the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601 et seq., the Hazardous Materials Transportation Act, 49 U.S.C. Sec. 1801 et seq., the Federal Water Pollution Control Act, 33 U.S.C. Sec. 1251 et seq., the Clean Air Act, 42 U.S.C. Sec. 7401 et seq., the Toxic Substances Control Act, 15 U.S.C. Sec. 2601 et seq., the Safe Drinking Water Act, 42 U.S.C. Sec 300 et seq., the Rivers and Harbors Act, 33 U.S.C. Sec. 401 et seq., the Emergency Planning and Community Right-to-Know Act of 1986, 42 U.S.C. Sec. 11001 et seq., the Oil Pollution Act of 1990, 33 U.S.C. Sec. 2701 et seq., and the Michigan Natural Resources and Environmental Protection Act (MCL § 324.101 et seq.). This definition is intended by the Parties to be amended as the applicable Environmental Laws are amended or enacted during the Term.
- B. The Commission shall not disturb, generate, manufacture, refine, use, treat, store, handle, transport, remove, dispose, transfer, produce or process Hazardous

Substances on the Property. For purposes of this Agreement, "Hazardous Substances" shall mean any substance or material regulated under any Environmental Law. Notwithstanding the foregoing, the Commission may use pesticides, paint and similar products on or at the Property, as necessary for standard park maintenance, consistent with its standard park policies/practices; provided that, the Commission posts notices at the Property prior to use of the same.

- C. The Commission shall immediately and promptly notify the School District of any disturbance, release, discharge, spill or emission of Hazardous Substances on, to or from the Property, and any complaint, summons, citation, notice, directive, order, claim, litigation, judicial or administrative proceeding, inquiry or investigation judgment, letter or other communication from any governmental agency, department, bureau, office or other authority, or any third-party involving violations of any Environmental Law with respect to the Property.

9. Indemnification:

- A. General Indemnification. To the extent permitted by law, the Commission shall indemnify, defend and hold harmless the School District and its Board of Education, its Board members in their official and individual capacities, its administrators, employees, agents, contractors, successors and assigns, from and against any and all claims, counter claims, suits, debts, demands, actions, judgments, liens, liabilities, injuries, losses, costs, expenses and damages, including actual attorney's fees and actual expert witness fees, arising out of or in connection with the Commission's its agents', representatives', employees', contractors', licensees' and invitees' use and occupancy of the Property, from the negligence of the Commission, its agents', representatives', employees', contractors', licensees' and invitees' and/or from the Commission's its agents', representatives', employees', contractors', licensees' and invitees' violation of any of the terms of this Agreement. The indemnity obligations contained in this Paragraph shall survive the expiration or earlier termination of this Agreement and shall not be limited by the Commission's insurance obligations contained in this Agreement.
- B. Environmental Indemnification. To the extent permitted by law, the Commission shall indemnify, defend and hold harmless the School District and its Board of Education, its Board members in their official and individual capacities, its administrators, employees, agents, contractors, successors and assigns, from and against any and all fines, charges, penalties, losses, costs, damages, liabilities, injuries, cleanup or response activity costs and/or expenses (including attorneys' fees and consultants' fees) incurred by the School District as a result of any claims, demands, actions, causes of action, suits, proceedings, investigations, assessments and audits, whether of law or in equity (collectively "Claims") attributable to (i) any third party claim or demand in connection with any Hazardous Substances disturbed, generated, stored, leaked, spilled, discharged, emitted, or otherwise

disbursed, in, on, under, above or about the Property, or violation of any Environmental Laws, from and after the date of this Agreement; (ii) injuries sustained or other tort actions brought for Claims arising out of or related to any Hazardous Substances from and after the date of this Agreement; (iii) the presence, disposal (including off-site disposal), escape, leakage, discharge, emission, release or threatened release of any Hazardous Substances in, on, under, above, from or about the Property from and after the date of this Agreement; and (iv) compliance with, defense of, and response to any administrative notice, order, request or demand from any governmental entity or agency related to any Hazardous Substances on the Property or violation of any Environmental Laws from and after the date of this Agreement.

C. The Commission's indemnification described above specifically includes, but is not limited to, the direct obligation of the Commission to promptly perform any remedial or other activities required or ordered by any administrative agency or government official, or are otherwise necessary to avoid injury or liability to any person or property, to prevent the spread of any pollution and/or contamination, or to permit the continued safe use of the Property.

D. Notwithstanding anything herein to the contrary, nothing in this Agreement shall be construed to limit the School District's or the Commission's defenses and rights, including the right to assert a claim of governmental immunity. This Agreement does not and is not intended to impair, divest, delegate, or contravene any constitutional, statutory and/or other legal right, privilege, power, obligation, duty or immunity of the School District or the Commission.

10. The Commissions' Site Insurance. The Commission shall cause the Property and its improvements to be insured against loss or damage under a policy or policies of fire and extended coverage insurance, including "additional perils" in amounts acceptable to the School District.

11. The Commission's Personal Property Insurance: Any personal property kept on the Property by the Commission shall be insured at the Commission's sole risk, and the Commission shall acquire such policy or policies of insurance thereon as the Commission in its best judgment shall determine.

12. The Commission's General Liability Insurance: The Commission, at its sole cost and expense during the Term, shall maintain and keep in effect commercial general liability insurance in an amount not less than Five Million (\$5,000,000.00) Dollars per occurrence for bodily injury, personal injury, and property damage, or such other amounts as the School District may, from time to time, reasonably request. This policy shall be endorsed to name the School District as an additional insured. Any insurance carried by the School District shall be non-contributing and the Commission's insurance shall be primary to any such insurance carried by the School District. Such insurance obtained by the Commission shall be carried by an insurance

company or companies licensed to do business in Michigan and be on terms approved by the School District. The Commission shall deliver to the School District a certificate of insurance in compliance with its obligations hereunder, including a Thirty (30) notice of cancellation to the School District.

13. Default and Termination: If the Commission shall default in the performance of any covenant of this Agreement and shall not cure such default within fifteen (15) days after written notice from the School District specifying the default complained of (or, if such other default is of a nature that it cannot be cured within a fifteen (15) day period, and thereafter proceed diligently with the cure thereof) then in any such event the School District may terminate this Agreement at any time thereafter, if such default is not cured, by giving written notice of termination. Upon termination of this Agreement, the Commission may without further notice re-enter the Property and dispossess the Commission or any other occupant of Property and remove its effects and hold the Property as if this Agreement had not been made, saving and reserving to the School District any other remedies which the School District may have for the recovery of damages due or to become due by virtue of this Agreement or the breach thereof by the Commission. Any failure at any time by either of the Parties hereto to enforce any of the provisions of this Agreement shall not be construed as a waiver of such provisions nor of such Party's right to enforce the same upon any subsequent occasion or default

14. Bankruptcy: If the Commission shall file a petition in voluntary bankruptcy or be voluntarily or involuntarily adjudicated bankrupt or insolvent, or shall make an offer of composition to its creditors, or shall make an assignment for the benefit of creditors, or shall file a petition or answer seeking reorganization or readjustment under the federal bankruptcy laws or any other law or statute of the United States or any state thereof, or if a receiver or trustee shall be appointed for the Commission or for all or a substantial part of the property of the Commission and the Commission is not released from such receiver or trustee within thirty (30) days after appointment, or if an order shall be entered approving the reorganization of the Commission or the readjustment of the Commission's debts or obligations under the federal bankruptcy laws or any other law or statute of the United States or any state thereof, then any of such events shall be deemed to be a breach, default and anticipatory breach of this Agreement. In any of such events and whenever and as often as any such failure, default, breach or anticipatory breach shall occur, the term hereof, at the option of the School District, shall cease and determine and from thenceforth it shall be lawful for the School District to re-enter into and repossess the Property situated thereon and the Commission and each and every occupant to remove and put out and to relet said Property for its own benefit; but reserving to the School District all such rights as it may have for damages or otherwise because of said default, breach or anticipatory breach of the Commission.

15. Compliance with Laws: Each Party shall abide by and adhere to all applicable federal, state and local laws, rules, regulations and ordinances pertaining to the performance of any obligations under this Agreement.

16. Assignment: The Commission shall not assign, or in any manner encumber this Agreement, nor any part, right, or interest thereof, nor shall the Commission let or sublet or permit any part of the Property to be used or occupied by others for any reason whatsoever, without the

School District's advance written consent, which consent is discretionary in the School District solely. Notwithstanding the foregoing, this Paragraph is not intended to prohibit the Commission from renting portions of the park to individuals or groups as part of its standard rental process for its municipal/public parks. Any assignment, transfer, hypothecation, mortgage, or sub-letting without the prior written consent of the School District shall give the School District the right to terminate this Agreement and re-enter and repossess the Property.

17. Surrender of Property: Upon the expiration or earlier termination of this Agreement, the Commission shall quit and surrender the Property to the School District in good order and condition, ordinary wear and damage excepted; and the Commission shall remove all of its personal property, but all other improvements shall remain with the Property, and the Commission shall repair any damage to the Property or any of the School District's property, real or personal, caused by such removal.

18. Mechanics' Liens: The Commission shall pay all costs for construction done by it or caused to be done by it on the Property as permitted by this Agreement. The Commission shall keep the Property, its improvements, and the land of which the Property are a part, free and clear of all mechanics' liens resulting from construction done by or for the Commission.

19. Access to Property: The School District shall have the right to enter upon the Property at all reasonable hours for the purpose of inspecting the Property, preventing waste, loss, or destruction, removing obstructions, making such repairs or obligations as are necessary to protect the Property, performing any of its duties and obligations under the terms and conditions of this Agreement or to enforce any of the School District's rights or powers under this Agreement. The School District may show the Property to prospective tenants or purchaser at any time during the last year of the Term and during any period of default and/or extension of the Term.

20. Compliance: The Commission shall, at its own expense, under penalty of forfeiture and damages, promptly comply with all laws, orders, regulations or ordinances of all Municipal, County, State, and Federal authorities affecting use of the Property with respect to the cleanliness, safety, occupation, and use of same.

21. Challenge: The School District, although presently unaware of any such non-compliance, does not covenant that the Property is in compliance with applicable Municipal, County, State, and Federal laws, including, but not limited to, fire, safety, handicap, barrier free, zoning and use ordinances or laws and other governmental regulations relating to the use of the facility for the purpose intended through this Agreement. The Commission shall obtain any and all licenses, approvals and/or permits required for its use, occupancy and operation of the Property and shall promptly comply with all governmental orders and directives related thereto, all at its sole cost and expense.

22. Termination for Convenience: This Agreement may be terminated by either Party at any time and for any reason upon one (1) year advanced written notice to the other Party. Notwithstanding the foregoing, in the event that the Commission made major capital improvements to the Property, and if the School District elects to terminate for its convenience,

then upon request of the Commission, the School District shall reimburse the Commission for the pro-rata amount expended on such major capital improvements, on an amortized basis based on the use life of the improvement.

23. Right of First Refusal: If at any time during the Term of this Agreement, the School District desires to sell or otherwise transfer all or any portion of the Property, or enters into any arrangement whatsoever for the transfer of ownership of the Property, the School District shall deliver to the Commission written notice stating its intention to sell or otherwise transfer the Property and the Commission shall have the option and right to purchase the Property on the same terms and conditions offered by the School District to a third party purchaser or in an offer made by a third party purchaser to the School District. The Commission shall have the right and option for a period of thirty (30) days after receipt of said written notice to elect to enter into a Purchase Agreement with the School District for the Property. Exercise of this option shall be by written notice by the Commission to the School District. If the Commission does not elect to exercise such option within said thirty (30) day period, then the School District may sell or otherwise transfer the Property to a third party purchaser and this Right of First Refusal shall automatically terminate; provided, however, that if the School District does not close on the sale or transfer of the Property to a third party within one (1) year of the expiration of said thirty (30) day period, then this Right of First Refusal shall continue as to any subsequent proposed sales or transfers of Property. In the event of such a sale to the third party purchaser, this Agreement shall automatically terminate on the date of closing. Notwithstanding the foregoing, in the event that the Commission made major capital improvements to the Property, and if the School District closes on a sale of a property to a third party purchaser, then upon request of the Commission, the School District shall reimburse the Commission for the pro-rata amount expended on such major capital improvements, on an amortized basis based on the use life of the improvement.

24. Taxes and Special Assessments: If the Property is placed on the tax assessment rolls based upon the Commission's usage, then any real estate taxes, personal property taxes and/or special assessments assessed or levied against the Property during the Term shall be borne by the Commission as additional consideration.

25. No Waiver: The failure of either Party to enforce any covenant or condition of this Agreement shall not be deemed a waiver thereof or of the right of either Party to enforce each and every covenant and condition of this Agreement. No provision of this Agreement shall be deemed to have been waived unless such waiver be in writing.

26. Notices: All notices regarding this Agreement are to be in writing and delivered, or mailed by first class mail postage pre-paid, by one Party to the other Party at the Party's respective address set forth in the preface of this Agreement. Notices which are mailed shall be deemed to have been given as of the second business day following the date of mailing.

27. Heirs and Assigns: The covenants, conditions and agreements contained in this Agreement shall bind and inure to the benefit of the School District and the Commission and their respective successors and assigns, subject to the limitation on assignment as herein contained.



28. Condemnation: If all or a part of the Property is taken for any public or quasi-public purpose pursuant to any power of eminent domain, or by private sale in lieu of eminent domain, and such taking materially impairs the usability of the Property by the Commission, then either the School District or the Commission may terminate this Agreement, effective the date the public authority takes possession. All damages for the condemnation of the Property, or damages awarded because of the taking, shall be payable to the sole property of the School District.

29. Miscellaneous Provisions: The following miscellaneous provisions form a part of this Agreement:

A. Time is of the essence of each provision of this Agreement.

B. Consideration and all other sums payable under this Agreement must be paid in lawful money of the United States of America.

C. The unenforceability, invalidity, or illegality of any provision shall not render the other provisions unenforceable, illegal, or invalid.

D. This Agreement shall be construed and interpreted in accordance with the laws of the State of Michigan.

E. This Agreement contains all of the agreements of the Parties and cannot be amended or modified except by a written agreement.

F. The captions of this Agreement shall have no effect on its interpretation.

The Parties have caused this Agreement to be executed as of the day and year first above written.

**SCHOOL DISTRICT:**

**BLOOMFIELD HILLS SCHOOLS**

By: Patrick Watson

Its: Superintendent

**COMMISSION:**

**CHARTER TOWNSHIP OF WEST  
BLOOMFIELD PARKS AND  
RECREATION COMMISSION**

By: Robert Brooks

 06-23-2023

Its: Chairman

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**EXHIBIT A**

**PINE LAKE SPATIAL LAYOUT**



**FIRST AMENDMENT TO COOPERATIVE AGREEMENT**

This First Amendment to Cooperative Agreement (herein “First Amendment”) is made and entered into this \_\_\_ day of \_\_\_\_\_, 2024, by and between **BLOOMFIELD HILLS SCHOOLS**, a Michigan general powers school district, whose address is 7273 Wing Lake Road, Bloomfield Hills, Michigan 48301 (hereinafter referred to as the “School District”) and the **CHARTER TOWNSHIP OF WEST BLOOMFIELD PARKS AND RECREATION COMMISSION**, a Michigan municipal corporation, whose address is 4640 Walnut Lake Road, West Bloomfield, Michigan 48323 (hereinafter referred to as the “Commission”). The School District and the Commission may each be referred to herein as a “Party” and collectively as the “Parties.”

**RECITALS**

- A. School District and Commission entered into an agreement (the “Agreement”) as of the 25<sup>th</sup> day of May, 2023, pertaining to the use of real property commonly known as the former Pine Lake Elementary School site, located at 3333 West Long Lake Road, West Bloomfield, Michigan 48323; and
- B. The Parties wish to amend the Agreement to extend the term by another ten years.

NOW THEREFORE, for good and valuable consideration, receipt of which is acknowledged, the Parties agree as follows:

- 1. Paragraph 2 of the Agreement is amended to read in its entirety as follows:
  - 2. Term: The term of this Agreement shall commence on the Effective Date and continue for a period for approximately thirty (30) years and terminate on June 30, 2053 (the “Term”), unless terminated early pursuant to Paragraphs 13, 16, 22, 23 or 28 hereof. The Commission hereby acknowledges that it has no expectation of use of the Property beyond June 30, 2053.

2. The remainder of the Agreement shall remain in full force and effect except as specifically modified by this First Amendment.

**SCHOOL DISTRICT:**

**COMMISSION:**

**BLOOMFIELD HILLS SCHOOLS**

**CHARTER TOWNSHIP OF WEST  
BLOOMFIELD PARKS AND  
RECREATION COMMISSION**

\_\_\_\_\_  
By: Rick West  
Its: Superintendent

\_\_\_\_\_  
By: Robert Brooks  
Its: Chairman

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_