



## AGENDA

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

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

[www.bloomfield.org/livestream](http://www.bloomfield.org/livestream)

March 17, 2025  
6:00 PM

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**1. Call to Order**

- A. Call to Order
- B. Attendance

**2. Study Session**

- A. Board Committee Reports
- B. Strategic Planning Process Discussion

**3. Closed Session**

- A. Closed Session per MCL 15.268 Section 8(a)  
Rick West, Superintendent

*I move the Board of Education convene a closed session in accordance with MCL 15.268 Section 8(a) to discuss the evaluation of the Superintendent.*

*Majority vote*

**4. Reconvene**

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

## 5. **Special Recognition**

- A. Celebrating Success: Michigan School Band and Orchestra Association All State Ensembles  
Kendra Peterson, Grades 5-12 Performing Arts Department Lead  
Students being honored: *Grace Berakovich, Nora Grondz, Derek Han, Jinglu Jiang, Zoey Keiper, Finley Koh, Casey Knas, Evan Smith, and Aidan Sun*
- B. Celebrating Success: Teacher of the Year Award  
Michelle Fiebke-Lang, Way Principal; Jason Ruebel, NHMS Principal; and Dan Hartley, BHHS Principal  
Staff being honored: *Cindy Zervos (Elementary School), Beth Mueller (Middle School), and Rachel Matz (High School)*
- C. Celebrating Success: Distinguished Service Award  
Samer Alsayed Suliman, IT Director; Katherine Hunt, D/HH Supervisor; & Tara Herzberg, PK Supervisor  
Staff being honored: *Alex Noordhoorn, Christine Spike, and Robin Thornbury*

## 6. **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.*

## 7. **Superintendent's Report**

Rick West, Superintendent

## 8. **Board President's Report**

Meagan Hill, Board President

## 9. **Board Intern and Student Advisory Committee Report**

Ayah Maskoun and Adeline Sherman, Board Interns

## 10. **Consent Agenda**

- A. Consent Agenda  
Carolyn Noble, Board Secretary  
*I move that the Board of Education approve the recommendations detailed in the Consent Agenda, as presented.*
- B. Request to Approve Minutes from the Study Session, Regular Meeting and Closed Session of February 24, 2025  
Carolyn Noble, Board Secretary  
*I move the Board of Education to approve the minutes from the study session, regular meeting and closed session of February 24, 2025, 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.*

**11. Board Business**

A. Request to Approve Purchase of Staff Devices

Samer Alsayed Suliman, Director of Information Technology

*I move the Board of Education to approve the purchase of staff devices in the amount of \$488,130.00, to be paid from the 2020 Bond and Center Program Fund, as presented.*

B. Resolution in Support of Full, Permanent Funding of Individuals with Disabilities Act (IDEA)

Rick West, Superintendent

*I move the Board of Education to adopt the resolution calling for full, permanent funding of IDEA, 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:** Kendra Peterson, Grades 5-12 Performing Arts Department Lead  
**Date:** March 17, 2025  
**Re:** Celebrating Success: Michigan School Band and Orchestra Association All State Ensembles

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## **Recommended Motion:**

Students being honored: *Grace Berakovich, Nora Grondz, Derek Han, Jinglu Jiang, Zoey Keiper, Finley Koh, Casey Knas, Evan Smith, and Aidan Sun*

## **Background Information:**

Bloomfield Hills Schools music students are being recognized for their achievement in being selected for the Michigan School Band and Orchestra Association All State ensembles.

The MSBOA All-State program was established in the 2005 - 06 school year. An average of 2,500 students audition each year for the 400 seats in five ensembles: a Middle School String Orchestra, a Middle School Band, a High School Full Orchestra, a High School Band and a High School Jazz Ensemble.

The Five ensembles are selected from recorded auditions. Students must prepare an announced etude, a series of scales and must sight-read an etude during the audition. Each audition is submitted using only an identification number with no reference to the student or school. The auditions are evaluated by an adjudicator and placed in order. The required number of instruments are then selected to fill each section and some are selected as alternates named as "Honorable Mentions".

In January, the students selected to perform in ensembles assembled for two and a half days of rehearsal with nationally recognized conductors. A concert was held on the Saturday of the Michigan Music Conference in Grand Rapids, Michigan.

This year, selected as members of the 2025 Michigan School Band and Orchestra All-State

Ensembles are:

- BHHS student Aidan Sun, violin, Orchestra
- BHHS student Derek Han, cello, Orchestra
- BHHS student Jinglu Jiang, viola, Orchestra
- SHMS student Grace Berakovich, bass, clarinet, MS Band
- SHMS student Zoey Keiper, string bass, MS Orchestra
- SHMS student Nora Grondz, viola, MS Orchestra

Students named as Honorable Mentions for the 2025 Michigan School Band and Orchestra All-State Ensembles are:

- BHHS student, Evan Smith, clarinet, Concert Band
- BHHS student, Casey Knas, trumpet, Jazz Band
- SHMS student, Finley Koh, flute, MS Band

**ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Michelle Fiebke-Lang, Way Principal; Jason Ruebel, NHMS Principal; and Dan Hartley, BHHS Principal  
**Date:** March 17, 2025  
**Re:** Celebrating Success: Teacher of the Year Award

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## **Recommended Motion:**

Staff being honored: *Cindy Zervos (Elementary School), Beth Mueller (Middle School), and Rachel Matz (High School)*

## **Background Information:**

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
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No Attachments Available



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Samer Alsayed Suliman, IT Director; Katherine Hunt, D/HH Supervisor; & Tara Herzberg, PK Supervisor  
**Date:** March 17, 2025  
**Re:** Celebrating Success: Distinguished Service Award

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## **Recommended Motion:**

Staff being honored: *Alex Noordhoom, Christine Spike, and Robin Thornbury*

## **Background Information:**

### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Carolyn Noble, Board Secretary  
**Date:** March 17, 2025  
**Re:** Request to Approve Minutes from the Study Session, Regular Meeting and Closed Session of February 24, 2025

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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 February 24, 2025, as presented.*

## **Background Information:**

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
 February_24__2025_Study_Session__Regular_Meeting__and_Closed_Session_Meeting_Minutes_.pdf	Minutes from the Study Session, Regular Meeting and Closed Session of February 24, 2025



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**

February 24, 2025  
6:00 p.m.

[February 24, 2025 Board Meeting Recording](#)  
[February 24, 2025 Agenda Package](#)

**I. CALL TO ORDER**

**A. Call to Order**

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

**B. Attendance**

Carolyn Noble, Secretary, took attendance, and the board members constituting a quorum were:

Meagan Hill, President  
Tareq Falah, Vice President  
Carolyn Noble, Secretary  
Paul Kolin, Treasurer  
Jason Abel, Trustee  
Lindsay Baker, Trustee  
Michelle Southward, Trustee

Members of the district's administration were in attendance as follows:

Todd Bidlack, Assistant Superintendent of Learning Services  
Rebecca Catherincchia, Executive Administrator  
Sarah Fairman, Executive Director of Secondary Education  
Karen Huyghe, Director of Communications  
Alan Jaros, Director of Bowers Farm and Nature Center  
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. Board Committee Reports**

#### Curriculum and Instruction Committee

Tareq Falah, Committee Chair, provided an overview of the February 11, 2025 meeting. The Committee spent time planning for the remainder of the school year, discussing the May MICIP meeting, and discussing the strategic planning process and timeline with the superintendent. The next meeting was planned for March 4, 2025 at 3:00 p.m.

#### Strategic Planning Committee

Jason Abel, Committee Chair, provided an overview of the February 12, 2025 meeting. The meeting was dedicated to discussing the process, phasing/sequencing, the vendor selected, timeline and next steps. There was also conversation about upcoming items which include bargaining and policy. The next meeting was planned for March 5, 2025 at 3:00 p.m.

#### Finance and Operations Committee

Paul Kolin, Committee Chair, provided an overview of the February 13, 2025 meeting. The superintendent provided an overview of the strategic planning process, timeline, vendor, and next steps. An update on the state budget proposal was provided indicating \$392 per pupil increase, increase to Special Education, At Risk, ELL, GSRP funding and continuation of free breakfast and lunch to students. An operations update was provided on the agenda items scheduled for the request of board approval, and an overview of what will be included in PMR's quarterly bond update presented at the February meeting. The next meeting of the committee was scheduled for March 6, 2025 at 11:30 a.m.

### **B. Organizational Planning Discussion**

The Board of Education engaged in dialogue about the committees and shared their individual preferences and thoughts regarding them. Board members found that a committee structure afforded more meaningful and fluid conversation than the former study session format. There were concerns about scheduling committee meetings during the work day, making it difficult for some board members to accommodate. There was also conversation about agreeing to this format during the December 2023 workshop. The committee structure was set up for 2025 that there would be a chair for each of the three committees: curriculum and instruction, finance and operations, and strategic planning. Those who were appointed as chairs would serve on one committee, the board president would serve as an alternate, and trustees who were not in serving in either of those capacities would be a member of two committees. More conversation took place comparing and contrasting committees to the committee of the whole / study session format. After deliberation, consensus was achieved that committees would continue; Trustee Noble would be on one committee - finance and operations, Trustee Southward would be on one committee - strategic planning; and the administration would work with the committees to accommodate schedules. It was also requested that the agendas, and subsequent meeting notes be sent in email form, in addition to the board update and board agenda package to allow all board members the opportunity to see what is being discussed. Should trustees have an agenda placement request, they would email the superintendent and the committee chair for consideration.

### **III. RECONVENE**

#### **A. Call to Order Regular Meeting at 7:30 p.m.**

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

#### **B. Attendance**

Carolyn Noble, Secretary, took attendance, and the board members constituting a quorum were:

Meagan Hill, President  
Tareq Falah, Vice President  
Carolyn Noble, Secretary  
Paul Kolin, Treasurer  
Jason Abel, Trustee  
Lindsay Baker, Trustee  
Michelle Southward, Trustee

Members of the district's administration and agenda item presenters were in attendance as follows:

Todd Bidlack, Assistant Superintendent of Learning Services  
Rebecca Catherincchia, Executive Administrator  
Allen Dresselhouse, Plante Moran Realpoint  
Sarah Fairman, Executive Director of Secondary Education  
David Goldman, Senior Consultant, Plante Moran Realpoint  
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

#### **C. Pledge of Allegiance**

### **IV. SPECIAL RECOGNITION**

#### **A. Celebrating Success: Scholastic Art and Writing Award Recipients**

Bloomfield Hills High School Art Teachers: Tessa Basirico, Matthew Beauchamp, and Peg Pasternak honored the following students who earned silver or gold keys in the Scholastic Art and Writing Awards Program: Sierra Anthony, Mark Asmar, Athena Atchoo, Sage Booth, Evie Dale, Yunjia Gan, Jordyn Goldstein, Anna Kohl, Brody Oleshansky, Dylan Psenka, Jared She, Ashley Shulkin, Andrew Siu, and Mia Wrath.

### **V. SUPERINTENDENT'S REPORT**

Superintendent West presented highlights of recent activities taking place across the District, as well as upcoming events.

### **VI. BOARD PRESIDENT'S REPORT**

President Hill discussed the onboarding of new board members, board subcommittees launching in February, and professional development opportunities afforded to the

trustees. Carolyn Noble provided a report on her experience attending the National Association of School Boards Equity and Advocacy Institute.

## **VII. BOARD INTERN AND STUDENT ADVISORY COMMITTEE REPORT**

Members of the Board Intern Program reported on their work to bridge any gaps between the middle school and high school athletic teams, co-curriculars, clubs, and other offerings to encourage further interest, and improve the student experience. Girls sports, boys sports, forensics, and music events are being planned before the end of the school year. A video is being created focusing on forensics. The report ended with a points of pride summary curated by the group.

## **VIII. PUBLIC COMMENT**

No requests for public comment were received.

## **IX. CONSENT AGENDA**

### **A. Consent Agenda**

It was moved by Carolyn Noble and supported by Paul Kolin to approve the recommendations detailed in the Consent Agenda, as presented:

- Request to Approve Minutes from the Organizational and Regular Meeting of January 27, 2025
- Request to Approve Disbursement Reports
- Request to Approve the Monthly Financial Report
- Request to Approve Purchase of Replacement Vehicles for Maintenance and Operations - One (1) 2025 GMC Sierra 3500HD, and one (1) 2024 GMC Savana 2500 for Maintenance and Operations in the total amount of \$103,508 to Todd Wenzel Buick GMC to be paid from the General Fund.
- Request to Approve Personnel Actions

Ayes: Trustees Abel, Baker, Falah, Hill, Kolin, Noble, Southward

Nayes:

Motion Passed: 7/0

## **X. SPECIAL REPORTS**

### **A. Bond Quarterly Report**

Allen Dresselhouse and David Goldman presented a quarterly bond report and an overview of the work taking place at the Bloomfield Hills High School Wellness Center, gateway and restrooms, Bloomin' West / Robotics and the demolition of Fox Hills. A dashboard report on the entire bond program, as well as the presentation can be found [here](#).

## **XI. BOARD BUSINESS**

### **A. Request to Award Bid #1052 - Asbestos Abatement (Conant, Eastover, Lone Pine and Way Elementary Schools)**

It was moved by Paul Kolin and supported by Lindsay Baker to award RFP #1052 to Environmental Maintenance Engineers, Inc. for asbestos abatement Conant, Eastover, Lone Pine and Way Elementary Schools in the amount of \$90,000, to be paid from the Bond Fund, as presented.

Ayes: Abel, Baker, Falah, Hill, Kolin, Noble, Southward  
Nayes:  
Motion Passed: 7/0

**B. Request to Award Bid #1050 - Roof Work (Bloomfield Hills High School, Conant Elementary School, and Eastover Elementary School)**

It was moved by Lindsay Baker and supported by Paul Kolin to award RFP #1050 to Tri-Star Roofing to replace sections of the roofs at Bloomfield Hills High School, Conant Elementary School, and Eastover Elementary School in the amount of \$1,058,970, to be paid from the Sinking Fund, as presented.

Ayes: Abel, Baker, Falah, Hill, Kolin, Noble, Southward  
Nayes:  
Motion Passed: 7/0

**C. Request to Approve Purchase of Wing Lake Developmental Center Playground Upgrades**

It was moved by Paul Kolin and supported by Michelle Southward to approve the purchase of new playground equipment and additional soft surface for the Wing Lake Development Center from Snider Recreation, utilizing the OMNIA Cooperative Program, in the amount of \$212,790 and to be paid from the Center Program Fund, as presented.

Ayes: Abel, Baker, Falah, Hill, Kolin, Noble, Southward  
Nayes:  
Motion Passed: 7/0

**D. Selection of Candidate for MASB Board of Directors**

It was moved by Jason Abel and supported by Michelle Southward to designate Paul Kolin as the Region 8 candidate for the MASB Board of Directors, and to direct the Office of the Superintendent to cast the vote accordingly.

Ayes: Abel, Baker, Falah, Hill, Kolin, Noble, Southward  
Nayes:  
Motion Passed: 7/0

**XII. CLOSED SESSION**

It was moved by Paul Kolin and supported by Tareq Falah the Board of Education 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(h) to consider material exempt from discussion or disclosure by state or federal statute.

Under Section 8(h) of the OMA, a closed session of the Board is permitted, upon roll call vote of 2/3 of the serving members of the Board, "to consider material exempt from discussion or disclosure by state or federal statute." The state statute involved here is FOIA, Section 13(1)(g) of which exempts from disclosure "Information or records subject

to the attorney-client privilege.” Thus written opinions of legal counsel, which are subject to the attorney-client privilege, may be considered in a closed session.

Two-thirds roll call vote required.

Ayes: Abel, Baker, Falah, Hill, Kolin, Noble, Southward

Nayes:

Motion Passed: 7/0

Members of the district’s administration were in attendance as follows:

Todd Bidlack, Assistant Superintendent of Learning Services

Rebecca Catherincchia, Executive Administrator

Sarah Fairman, Executive Director of Secondary Education

Karen Huyghe, Director of Communications

Alan Jaros, Director of Bowers Farm and Nature Center

Jacob McDermott, Director of Maintenance and Operations

Keith McDonald, Deputy Superintendent

Kandice Moynihan, Assistant Superintendent of Business Services

Pat Sidge, Administrator for Public Safety

Rick West, Superintendent

Others in attendance were as follows:

Jason Russell, Founder and CEO, Secure Environment Consultants

Dave Pass, Vice President of Professional Services, Secure Environment Consultants

### **XIII. ADJOURNMENT**

There being no further business, President Hill adjourned the meeting at 10:22 p.m.

Respectfully Submitted,

Carolyn Noble

Bloomfield Hills Schools Board Secretary

CN/rc



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Kandice Moynihan, Assistant Superintendent of Business Services  
**Date:** March 17, 2025  
**Re:** Request to Approve Disbursement Reports

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## **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
☐ February_2025_Disbursement_Reports.pdf	February 2025 Disbursement Report

## Disbursements Reference Chart

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

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

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

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

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 2/1/2025 TO 2/28/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00010646	02/12/2025	000000433	DHH PD		10,000.00	MW
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00010646	02/12/2025	000000436	DHH Coaching		825.00	MW
<b>Vendor Total:</b>									<b>10,825.00</b>	
00017025	ALIZADEH, JACQUELYNNE	101	53210000	EP 00010647	02/12/2025	MLGJAN2025	Jan 2025 Mileage Reimb		14.28	MW
00017025	ALIZADEH, JACQUELYNNE	101	53210000	EP 00010647	02/12/2025	MLGJAN2025	Jan 2025 Mileage Reimb		14.28	MW
<b>Vendor Total:</b>									<b>28.56</b>	
00056902	ALPINE CROSSINGS FAMILY FARM	230	55990000	EP 00010648	02/12/2025	BFFD46630008	CONSIGNMENT - LOTIONS		132.92	MW
<b>Vendor Total:</b>									<b>132.92</b>	
00058241	BACHMAN, CHLOE	101	53210000	EP 00010649	02/12/2025	MLGDEC2024	Mileage Reimbursement		8.78	MW
<b>Vendor Total:</b>									<b>8.78</b>	
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00010650	02/12/2025	MLGJAN2025	JANUARY 25 MLG		102.97	MW
<b>Vendor Total:</b>									<b>102.97</b>	
00057721	BLOOMFIELD BOOSTERS	210	55990212	EP 00010651	02/12/2025	REI06092024	Reimburse Meals B Golf 6/6-6/8		465.00	MW
<b>Vendor Total:</b>									<b>465.00</b>	
00058122	BOKA, LORA	101	55110000	EP 00010652	02/12/2025	REI01302025	Meijer-Dyslexia Summit		66.42	MW
00058122	BOKA, LORA	101	55110000	EP 00010652	02/12/2025	REI01302025	Costco-Dyslexia Summit		137.94	MW
<b>Vendor Total:</b>									<b>204.36</b>	
00032136	BOLDI	220	53190000	EP 00010653	02/12/2025	INV253	OT services for DHH student		1,256.25	MW
<b>Vendor Total:</b>									<b>1,256.25</b>	
00057774	BOTTIGLIA HOOF CARE LLC	101	53190000	EP 00010654	02/12/2025	022501	HOOF TRIMMING		330.00	MW
<b>Vendor Total:</b>									<b>330.00</b>	
00033907	BROOKES BUNCH	230	53190000	EP 00010655	02/12/2025	2163PM25A03	Schools Out Camp PM 1/20		35.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010655	02/12/2025	216525A03	Taylor Swift Craft Day		279.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010655	02/12/2025	216324D05	Schools Out Camp 12/26/24		147.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010655	02/12/2025	216324D05	Schools Out Camp 12/26/24		531.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010655	02/12/2025	216525A01	Taylor Swift Craft Day		333.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010655	02/12/2025	2480ADV24D03	Advanced Cheer		516.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010655	02/12/2025	216324D07	Schools Out Camp 12/30/24		649.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010655	02/12/2025	216324D07	Schools Out Camp 12/30/24		269.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010655	02/12/2025	2163AM24D04	Schools Out Camp 12/23/24		10.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010655	02/12/2025	2163AM24D06	Schools Out Camp AM Care 12/30		15.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010655	02/12/2025	2163AM25A02	Schools Out Camp - AM 1/20/25		20.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010655	02/12/2025	2163PM24D04	Schools Out Camp 12/23/24		20.00	MW

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 03/11/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

1

Current Time: 17:48:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '02/28/2025' AND OH\_DTL.[oh\_ck\_dt] >= '02/01/2025'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 2/1/2025 TO 2/28/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033907	BROOKES BUNCH	230	53190000	EP 00010655	02/12/2025	2163PM24D05	Schools Out Camp 12/26/24		10.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010655	02/12/2025	2163PM24D06	Schools Out Camp PM 12/30/25		20.00	MW
<b>Vendor Total:</b>									<b>2,854.50</b>	
00056878	BROOKS, FRANCES	101	53412000	EP 00010656	02/12/2025	REI01312025	REIMB JANUARY CELL CHARGES		30.00	MW
<b>Vendor Total:</b>									<b>30.00</b>	
00006401	BROWN, LISA	101	53210000	EP 00010657	02/12/2025	MLGJAN2025	JANUARY 25 MLG		73.01	MW
<b>Vendor Total:</b>									<b>73.01</b>	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00010658	02/12/2025	56962000	Paper		1,320.00	MW
<b>Vendor Total:</b>									<b>1,320.00</b>	
00056994	CHAPMAN BROTHERS SHOW	101	56921000	EP 00010659	02/12/2025	405	BRED EWE - EDUCATIONAL		1,250.00	MW
<b>Vendor Total:</b>									<b>1,250.00</b>	
00003080	CLARK HILL PLC	101	53170000	EP 00010660	02/12/2025	1529831	Legal Svcs thru Dec 2024 AIA		4,647.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00010660	02/12/2025	1529832	Legal Svcs thru Dec 2024 Priv		4,420.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00010660	02/12/2025	1529833	Legal Svcs thru Dec 2024 SHG		65.00	MW
<b>Vendor Total:</b>									<b>9,132.50</b>	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00010661	02/12/2025	182409	Loss Fund Reimb Jan 2025		28,738.06	MW
<b>Vendor Total:</b>									<b>28,738.06</b>	
00054447	COOPER, RONDA	101	55110000	EP 00010662	02/12/2025	REI02052025	Eggs for science lab		6.99	MW
<b>Vendor Total:</b>									<b>6.99</b>	
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00010663	02/12/2025	323365	Labor/Equipment Old LP Cleanou		28,237.00	MW
<b>Vendor Total:</b>									<b>28,237.00</b>	
00024269	DAVIES, BRAD	610	24312318	EP 00010664	02/12/2025	CONF02012025	Meal Reimbursement - Davies		27.37	MW
<b>Vendor Total:</b>									<b>27.37</b>	
00007637	DAVIS, MARY	101	55110000	EP 00010665	02/12/2025	REI01312025	Davis, Mary (Science Supplies)		93.93	MW
<b>Vendor Total:</b>									<b>93.93</b>	
00058273	DELTA T GROUP DETROIT INC	220	53114000	EP 00010666	02/12/2025	10000270031	Delta T Invoice		626.13	MW
00058273	DELTA T GROUP DETROIT INC	220	53114000	EP 00010666	02/12/2025	10000271331	Delta T Invoice		644.22	MW
00058273	DELTA T GROUP DETROIT INC	220	53114000	EP 00010666	02/12/2025	10000269311	Delta T Invoice		848.07	MW
00058273	DELTA T GROUP DETROIT INC	220	53114000	EP 00010666	02/12/2025	100027270	Delta T Invoice		301.59	MW
00058273	DELTA T GROUP DETROIT INC	220	53114000	EP 00010666	02/12/2025	1000027331	Delta T Invoice		670.95	MW
<b>Vendor Total:</b>									<b>3,090.96</b>	
00053295	DENI ROSE	220	53210000	EP 00010667	02/12/2025	MLGJAN2025	JANUARY 25 MLG		226.87	MW
<b>Vendor Total:</b>									<b>226.87</b>	

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 03/11/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

2

Current Time: 17:48:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '02/28/2025' AND OH\_DTL.[oh\_ck\_dt] >= '02/01/2025'

# Bloomfield Hills Schools

## Detailed Check Register for Board Reporting

Check Date From 2/1/2025 TO 2/28/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033332	DIGITAL AGE TECHNOLOGIES INC	101	56410000	EP 00010668	02/12/2025	13656	Panasonic 55" Display		1,935.00	MW
<b>Vendor Total:</b>									<b>1,935.00</b>	
00053895	DORAN, JACOLYN	101	53210000	EP 00010669	02/12/2025	MLGDEC2024	Dec 2024 Mileage Reimb		99.06	MW
00053895	DORAN, JACOLYN	230	53210000	EP 00010669	02/12/2025	MLGDEC2024	Dec 2024 Mileage Reimb		99.06	MW
<b>Vendor Total:</b>									<b>198.12</b>	
00032809	EDUSTAFF LLC	101	53113000	EP 00010670	02/12/2025	20250214013	Contracted Subs 1/26-2/8/25		149,588.82	MW
<b>Vendor Total:</b>									<b>149,588.82</b>	
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00010671	02/12/2025	3WAYEO	DIST ROOF PROJECT 6524-EO		2,209.44	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00010671	02/12/2025	3WAYEO	DIST ROOF PROJECT 6524-BHHS		2,209.45	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00010671	02/12/2025	3WAYEO	DIST ROOF PROJECT 6524-CONANT		2,209.44	MW
<b>Vendor Total:</b>									<b>6,628.33</b>	
00052314	ELLIS, RALPH	220	53210000	EP 00010672	02/12/2025	MLGJAN2025	JANUARY 25 MLG		13.30	MW
<b>Vendor Total:</b>									<b>13.30</b>	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010673	02/12/2025	125998	Eddie-O Basketball-LP		372.49	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010673	02/12/2025	125676	Transportation		1,861.92	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010673	02/12/2025	125676	Charles L Bowers Farm		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010673	02/12/2025	125676	Booth Center/Doyle		5,229.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010673	02/12/2025	125676	Conant		15,027.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010673	02/12/2025	125676	Eastover Middle School		20,389.72	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010673	02/12/2025	125676	Way		15,027.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010673	02/12/2025	125676	Lone Pine		20,389.72	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010673	02/12/2025	125676	Addl LP 1st Shift Person		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010673	02/12/2025	125676	North Hills Middle School		27,572.76	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010673	02/12/2025	125999	Girl Sox/LAX/FH/BB/OS-NHMS		2,289.42	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010673	02/12/2025	125676	South Hills Middle School		30,319.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00010673	02/12/2025	125676	International Academy		15,424.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010673	02/12/2025	125676	EL Johnson Nature Center		2,482.56	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010673	02/12/2025	125676	Bloomin East		7,447.67	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010673	02/12/2025	125676	Bloomin West		7,579.99	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010673	02/12/2025	125676	Bowers Academy		5,229.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010673	02/12/2025	125676	High School		66,220.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010673	02/12/2025	125676	Addl HS 2nd Shift Person		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00010673	02/12/2025	125676	Wing Lake		13,165.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00010673	02/12/2025	125676	Dublin		310.32	MW

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 03/11/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

3

Current Time: 17:48:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '02/28/2025' AND OH\_DTL.[oh\_ck\_dt] >= '02/01/2025'

# Bloomfield Hills Schools

## Detailed Check Register for Board Reporting

Check Date From 2/1/2025 TO 2/28/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>256,342.49</b>
00058246	FRICK, CLARE	101	53210000	EP 00010674	02/12/2025	MLGJAN2025	Jan 2025 Mileage Reimb		46.20	MW
									<b>Vendor Total:</b>	<b>46.20</b>
00057306	GLAZER, DEBORAH	101	53210000	EP 00010675	02/12/2025	MLGJAN2025	Jan 2025 Mileage Reimb		46.90	MW
									<b>Vendor Total:</b>	<b>46.90</b>
00057396	GRAINGER	101	55991000	EP 00010676	02/12/2025	9398181231	BHHS TRAFFIC BARRIER		279.24	MW
									<b>Vendor Total:</b>	<b>279.24</b>
00056599	HEARIT, KATELYN	220	53210000	EP 00010677	02/12/2025	MLGJAN2025	JANUARY 25 MLG		49.49	MW
									<b>Vendor Total:</b>	<b>49.49</b>
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00010678	02/12/2025	X10202102201	MISC BUS PARTS		1,296.92	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00010678	02/12/2025	X10202117201	GASKETS		72.64	MW
									<b>Vendor Total:</b>	<b>1,369.56</b>
00002204	HOLLYER, LAURA	101	53210000	EP 00010679	02/12/2025	MLGJAN2025	Hollyer (Bowers) Round Trip		35.00	MW
									<b>Vendor Total:</b>	<b>35.00</b>
00058245	HUNT, KATHERINE	220	53210000	EP 00010680	02/12/2025	MLGJAN2025	JANUARY 25 MLG		324.24	MW
									<b>Vendor Total:</b>	<b>324.24</b>
00057233	HUYGHE, KAREN	101	55990000	EP 00010681	02/12/2025	REI02032025	FEB 2025 REIMB DILLYBEAN		60.00	MW
00057233	HUYGHE, KAREN	101	53210000	EP 00010681	02/12/2025	MLGDEC2024	Mileage Reimbursement		67.20	MW
									<b>Vendor Total:</b>	<b>127.20</b>
00057211	INFINITY YACHT CHARTERS	610	24318403	EP 00010682	02/12/2025	30011221B	Deposit 3rd Installment Prom		3,500.00	MW
									<b>Vendor Total:</b>	<b>3,500.00</b>
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00010683	02/12/2025	46176	DOT Testing Jan 2025		195.00	MW
									<b>Vendor Total:</b>	<b>195.00</b>
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010684	02/12/2025	19349	CONANT FURNITURE BOND 2024	P2400126	11,739.54	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010684	02/12/2025	19350	BOND FURNITURE 2024 FOR	P2400128	11,791.22	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010684	02/12/2025	20718	BOND SERIES 3 FOR CONANT	P2500036	589.47	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010684	02/12/2025	19539	LONE PINE FURNITURE BOND 2024	P2400127	47,383.19	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010684	02/12/2025	19540	BOND FURNITURE 2024 LONE PINE	P2400128	134.20	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010684	02/12/2025	19411	BOND FURNITURE 2024 FOR WAY	P2400128	11,444.72	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010684	02/12/2025	21500	PER PROPOSAL 19341 DATED 9/20/20	P2500036	2,193.97	MW
									<b>Vendor Total:</b>	<b>85,276.31</b>
00053379	JAROS, ALAN	101	53210000	EP 00010685	02/12/2025	MLGOCT2024	MILEAGE - OCT 2024		78.93	MW
00053379	JAROS, ALAN	101	53210000	EP 00010685	02/12/2025	MLGNOV2024	MILEAGE - NOV 2024		16.89	MW

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 03/11/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

4

Current Time: 17:48:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '02/28/2025' AND OH\_DTL.[oh\_ck\_dt] >= '02/01/2025'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 2/1/2025 TO 2/28/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00053379	JAROS, ALAN	101	53210000	EP 00010685	02/12/2025	MLGDEC2024	MLGDEC2024		167.74	MW
00053379	JAROS, ALAN	101	53210000	EP 00010685	02/12/2025	MLGSEP2024	Cost of Travel (Mileage)		149.61	MW
00053379	JAROS, ALAN	101	53210000	EP 00010685	02/12/2025	MLGSEP2024	MILEAGE - SEP 2024		149.61	MW
00053379	JAROS, ALAN	101	53210000	EP 00010685	02/12/2025	MLGOCT2024	MILEAGE - OCT 2024		78.92	MW
00053379	JAROS, ALAN	101	53210000	EP 00010685	02/12/2025	MLGNOV2024	MILEAGE - NOV 2024		16.88	MW
00053379	JAROS, ALAN	101	53210000	EP 00010685	02/12/2025	MLGDEC2024	MLGDEC2024		167.73	MW
<b>Vendor Total:</b>									<b>826.31</b>	
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00010686	02/12/2025	MLGJAN2025	Dec 2024 Mileage Reimb		8.71	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00010686	02/12/2025	MLGJAN2025	Dec 2024 Mileage Reimb		8.71	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00010686	02/12/2025	MLGJAN2025	Dec 2024 Mileage Reimb		8.71	MW
<b>Vendor Total:</b>									<b>26.13</b>	
00058316	KESNER, LAURA	610	24312013	EP 00010687	02/12/2025	REI02042025	Counselors week treats		127.28	MW
00058316	KESNER, LAURA	610	24312013	EP 00010687	02/12/2025	REI02052025	Counselor week treats		40.00	MW
<b>Vendor Total:</b>									<b>167.28</b>	
00058120	KEY CODE MEDIA INC	408	56221000	EP 00010688	02/12/2025	124686	BROADCAST SYSTEMS BOE	P2500022	1,320.00	MW
00058120	KEY CODE MEDIA INC	408	56221000	EP 00010688	02/12/2025	124342	BROADCAST SYSTEMS BOE	P2500022	21,178.00	MW
00058120	KEY CODE MEDIA INC	408	56221000	EP 00010688	02/12/2025	124674	BROADCAST SYSTEMS BOE	P2500022	4,532.60	MW
<b>Vendor Total:</b>									<b>27,030.60</b>	
00055018	KRAHN, KAYLEEN	101	53210000	EP 00010689	02/12/2025	MLGJAN2025	Jan 2025 Mileage Reimb		22.40	MW
<b>Vendor Total:</b>									<b>22.40</b>	
00057859	KRAUT, WENDY	101	53210000	EP 00010690	02/12/2025	MLGJAN2025	JANUARY 25 MLG		25.06	MW
<b>Vendor Total:</b>									<b>25.06</b>	
00024238	KREFT, ALISON	220	53210000	EP 00010691	02/12/2025	MLGJAN2025	JANUARY 25 MLG		179.83	MW
<b>Vendor Total:</b>									<b>179.83</b>	
00057905	MCCORKLE, DANA	101	53210000	EP 00010692	02/12/2025	MLGJAN2025	JANUARY 25 MLG		31.50	MW
<b>Vendor Total:</b>									<b>31.50</b>	
00033682	METRO CONTROLS INC	101	53190000	EP 00010693	02/12/2025	C002460	CONTRACT BILL 7 OF 12		937.67	MW
<b>Vendor Total:</b>									<b>937.67</b>	
00055742	MONDRAGON, DONNA	101	53210000	EP 00010694	02/12/2025	MLGJAN2025	Jan 2025 Mileage Reimb		5.25	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00010694	02/12/2025	MLGJAN2025	Jan 2025 Mileage Reimb		5.25	MW
<b>Vendor Total:</b>									<b>10.50</b>	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010695	02/12/2025	2411JAN25L6	ORG JAN25 L6		2,992.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010695	02/12/2025	272624C09	ORG Summer Camp 2024		647.50	MW

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 03/11/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

5

Current Time: 17:48:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '02/28/2025' AND OH\_DTL.[oh\_ck\_dt] >= '02/01/2025'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 2/1/2025 TO 2/28/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010695	02/12/2025	2411JAN25L3	ORG JAN 25 L3		164.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010695	02/12/2025	2411JAN25CLUB	ORG Jan 25 Club		84.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010695	02/12/2025	2411JAN25L3	ORG 2411 JAN 25 L3		868.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010695	02/12/2025	2411JAN25CLUB	ORG Jan 25 CLUB		1,316.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010695	02/12/2025	2411JAN25L79	ORG JAN L79		287.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010695	02/12/2025	2411JAN25L79	ORG JAN L79		2,142.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010695	02/12/2025	2411JAN25L79	ORG JAN L79		217.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010695	02/12/2025	2411JAN25L3	ORG 2411 JAN L3		108.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010695	02/12/2025	2411JAN25L5	ORG JAN25 L5		143.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010695	02/12/2025	2411JAN25L5	ORG JAN25 L5		3,731.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010695	02/12/2025	2411JAN25L79	ORG JAN L79		178.50	MW
<b>Vendor Total:</b>									<b>12,880.00</b>	
00054247	OG TEES LLC	610	24312318	EP 00010696	02/12/2025	1354	Sci Oly Spirtwear		924.00	MW
00054247	OG TEES LLC	610	24312266	EP 00010696	02/12/2025	1355	ASA Spiritwear		396.00	MW
<b>Vendor Total:</b>									<b>1,320.00</b>	
00058294	OUTDOOR EQUIPMENT CO	101	55990000	EP 00010697	02/12/2025	4001363	BRUSH HOG	P2500063	1,600.00	MW
00058294	OUTDOOR EQUIPMENT CO	101	55990000	EP 00010697	02/12/2025	4001363	DEALER PREP	P2500063	175.00	MW
<b>Vendor Total:</b>									<b>1,775.00</b>	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00010698	02/12/2025	SER02072025	Director-Public Safety 24/25		4,500.00	MW
<b>Vendor Total:</b>									<b>4,500.00</b>	
00058237	PAYE, EMILY	610	24311252	EP 00010699	02/12/2025	SER01312025	Clinician Jan 2025		825.00	MW
<b>Vendor Total:</b>									<b>825.00</b>	
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56221000	EP 00010700	02/12/2025	INV17803	DELL MOBILE PRECISION 3591		14,052.00	MW
<b>Vendor Total:</b>									<b>14,052.00</b>	
00057786	PETERSON, CHRISTINE	101	53330000	EP 00010701	02/12/2025	MLGJAN2025	JANUARY 25 MLG		382.20	MW
<b>Vendor Total:</b>									<b>382.20</b>	
00052245	POSNER, ALAN	101	53220000	EP 00010702	02/12/2025	CONF01252025	Posner (MMC Conf) Mileage		187.74	MW
00052245	POSNER, ALAN	101	53220000	EP 00010702	02/12/2025	CONF01252025	Posner (MMC Conf) Food		106.35	MW
<b>Vendor Total:</b>									<b>294.09</b>	
00055577	READING WRITING PROJECT	114	53190000	EP 00010703	02/12/2025	RWP2056	K-2 Staff Dev 12/3/24 Conant		3,200.00	MW
00055577	READING WRITING PROJECT	114	53190000	EP 00010703	02/12/2025	RWP2057	K-2 Staff Dev 12/4/24 EO		3,200.00	MW
00055577	READING WRITING PROJECT	114	53190000	EP 00010703	02/12/2025	RWP2059	K-2 Staff Dev 12/5/24 Way		3,200.00	MW
00055577	READING WRITING PROJECT	114	53190000	EP 00010703	02/12/2025	RWP2061	K-2 Staff Dev 12/6/24 LP		3,200.00	MW

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 03/11/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

6

Current Time: 17:48:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '02/28/2025' AND OH\_DTL.[oh\_ck\_dt] >= '02/01/2025'

# Bloomfield Hills Schools

## Detailed Check Register for Board Reporting

Check Date From 2/1/2025 TO 2/28/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>12,800.00</b>
00002660	ROAD COMMISSION FOR	101	54120000	EP 00010704	02/12/2025	8291	Signal Maint Dec 2024		71.09	MW
									<b>Vendor Total:</b>	<b>71.09</b>
00007157	SEIPKE BROWN, ERIN	220	53210000	EP 00010705	02/12/2025	MLGJAN2025	JANUARY 25 MLG		29.68	MW
									<b>Vendor Total:</b>	<b>29.68</b>
00057902	SMITH, RYAN	101	53210000	EP 00010706	02/12/2025	MLGJAN2025	Jan 2025 Mileage Reimb		8.40	MW
00057902	SMITH, RYAN	101	53210000	EP 00010706	02/12/2025	MLGJAN2025	Jan 2025 Mileage Reimb		16.80	MW
00057902	SMITH, RYAN	101	53210000	EP 00010706	02/12/2025	MLGJAN2025	Jan 2025 Mileage Reimb		8.40	MW
00057902	SMITH, RYAN	101	53210000	EP 00010706	02/12/2025	MLGJAN2025	Cost of Travel (Mileage)		0.00	MW
									<b>Vendor Total:</b>	<b>33.60</b>
00058210	SOMMERS, TIFFANY	101	53210000	EP 00010707	02/12/2025	MLGJAN2025	JANUARY 25 MLG		6.30	MW
00058210	SOMMERS, TIFFANY	101	55110000	EP 00010707	02/12/2025	REI01312025	LVL4COOK/CRAFT GROUP		20.12	MW
									<b>Vendor Total:</b>	<b>26.42</b>
00018782	SPENCER OIL COMPANY	101	55710000	EP 00010708	02/12/2025	30678795	UNLEADED FUEL		3,411.89	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00010708	02/12/2025	30678796	DIESEL FUEL		13,195.01	MW
									<b>Vendor Total:</b>	<b>16,606.90</b>
00006607	THE ROOSTERTAIL INC	610	24316386	EP 00010709	02/12/2025	25017D	STUCO Prom 2025 Payment 5		5,000.00	MW
									<b>Vendor Total:</b>	<b>5,000.00</b>
00007699	TOLLAFIELD, TAYLOR M	101	55990000	EP 00010710	02/12/2025	REI01122025	CAMPER THERAPYDOG REI		108.00	MW
									<b>Vendor Total:</b>	<b>108.00</b>
00018699	UNDERGROUND PRINTING	610	24312318	EP 00010711	02/12/2025	1032920	DeLuca (Sci Olympiad Shirts)		427.80	MW
									<b>Vendor Total:</b>	<b>427.80</b>
00001835	WATTERS, HUGH	101	55110000	EP 00010712	02/12/2025	REI01232025	Candy for science lab		34.01	MW
00001835	WATTERS, HUGH	101	55110000	EP 00010712	02/12/2025	REI01272025	Science Supplies		45.43	MW
00001835	WATTERS, HUGH	101	55110000	EP 00010712	02/12/2025	REI01282025	Candy for science lab		13.47	MW
									<b>Vendor Total:</b>	<b>92.91</b>
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00010713	02/12/2025	31653	BRONO THERAPYDOG MEDS		784.40	MW
									<b>Vendor Total:</b>	<b>784.40</b>
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010714	02/12/2025	35625	MISCHOOL4DEAF1/13,17		644.96	MW
									<b>Vendor Total:</b>	<b>644.96</b>
00057052	WROBLEWSKI, LESLIE	101	53210000	EP 00010715	02/12/2025	MLGJAN2025	JANUARY 25 MLG		73.99	MW
00057052	WROBLEWSKI, LESLIE	101	53220000	EP 00010715	02/12/2025	CONF02012025	FEBRUARY 2025 CONFERENCE		210.97	MW
									<b>Vendor Total:</b>	<b>284.96</b>

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 03/11/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

7

Current Time: 17:48:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '02/28/2025' AND OH\_DTL.[oh\_ck\_dt] >= '02/01/2025'

# Bloomfield Hills Schools

## Detailed Check Register for Board Reporting

Check Date From 2/1/2025 TO 2/28/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057471	ZEPKE, ALIEHS	220	53210000	EP 00010716	02/12/2025	MLGJAN2025	JANUARY 25 MLG		16.10	MW
<b>Vendor Total:</b>									<b>16.10</b>	
00033884	ZONAR SYSTEMS INC	101	55990000	EP 00010717	02/12/2025	INV653003	OPERATOR/DRIVER CARDS		146.76	MW
<b>Vendor Total:</b>									<b>146.76</b>	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010718	02/12/2025	2856/2501040	PAYROLL		614.95	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010718	02/12/2025	2857/2501040	PAYROLL		221.97	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010718	02/12/2025	2855/2501040	PAYROLL		13,918.30	MW
<b>Vendor Total:</b>									<b>14,755.22</b>	
00052268	LOCKHART, LISA	124	55110000	EP 00010719	02/12/2025	REI01272025	WIDA ACCESS Testing Snacks		279.50	MW
<b>Vendor Total:</b>									<b>279.50</b>	
00057937	281 ENTERPRISE COURT LLC	101	54210000	EP 00010720	02/27/2025	03012025RENT	281 ENTERPRISE LEASE MARCH	P2400108	5,161.00	MW
<b>Vendor Total:</b>									<b>5,161.00</b>	
00057417	4MYBENEFITS INC	810	53190000	EP 00010721	02/27/2025	29024	Active EEs w/credits Mar 2025		2,564.78	MW
<b>Vendor Total:</b>									<b>2,564.78</b>	
00056581	ANDERSON, DALE	610	24311252	EP 00010722	02/27/2025	SER01312025	Clinician Jan 2025		2,025.00	MW
<b>Vendor Total:</b>									<b>2,025.00</b>	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00010723	02/27/2025	KC01061301	Labor/Dir Exp/Mgmt Fee		89,124.58	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00010723	02/27/2025	KC01061301	Food		69,439.05	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00010723	02/27/2025	KC01061301	Non-Food Suppies		3,834.85	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00010723	02/27/2025	KC01061301	Freight		64.00	MW
<b>Vendor Total:</b>									<b>162,462.48</b>	
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010724	02/27/2025	90122872	CO#2 DAT Lone Pine 10.15.2024	P2400138	7,344.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010724	02/27/2025	90122872	CO#2 DAT Way 10.15.2024	P2400138	9,937.80	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010724	02/27/2025	90122872	CO#2 DAT Conant 10.15.2024	P2400138	5,176.80	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010724	02/27/2025	90122872	High School H&W Technology	P2400138	5,966.32	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010724	02/27/2025	90122872	CO#2 DAT Eastover 10.15.2024	P2400138	11,034.90	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010724	02/27/2025	90122872	DAT CO#3 Eastover 12.20.2024	P2400138	-1,773.46	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010724	02/27/2025	90122874	T7: ERRC Systems for Eastover	P2500049	18,988.65	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010724	02/27/2025	90122874	T7: ERRC Systems for Bloomin E	P2500049	17,613.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010724	02/27/2025	90123148	BASE BID FOR 271500	P2200073	7,725.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010724	02/27/2025	90123148	CO #1 NHMS 7.25.2022	P2200073	4,122.30	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010724	02/27/2025	90123148	CO #4 NHMS 1.31.2024	P2200073	290.50	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010724	02/27/2025	90123148	CO #5 2.1.2024	P2400103	249.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010724	02/27/2025	90123148	BASE BID FOR 271500	P2200073	51,059.54	MW

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 03/11/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

8

Current Time: 17:48:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '02/28/2025' AND OH\_DTL.[oh\_ck\_dt] >= '02/01/2025'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 2/1/2025 TO 2/28/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010724	02/27/2025	90123148	CO #1 SHMS 7.25.2022	P2200073	5,035.45	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010724	02/27/2025	90123148	CO #3 SHMS 12.22.2022	P2200073	1,320.96	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010724	02/27/2025	90123148	CO#6 Deduct Material 12.19.202	P2200073	-4,681.42	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010724	02/27/2025	90123148	CO#6 Deduct Labor 12.19.2024	P2200073	-27,109.78	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010724	02/27/2025	90123148	CO #4 SHMS 1.31.2024	P2200073	647.87	MW
<b>Vendor Total:</b>									<b>112,947.43</b>	
00054512	BARUZZINI AQUATICS	416	56220000	EP 00010725	02/27/2025	28356	NHMS POOL PLUMBING		1,025.00	MW
<b>Vendor Total:</b>									<b>1,025.00</b>	
00054536	BELOTTI, LISA	272	53210000	EP 00010726	02/27/2025	MLGJAN2025	Mileage Reimbursement		25.76	MW
<b>Vendor Total:</b>									<b>25.76</b>	
00057835	BLANCHARD, KATHLYN	610	24311252	EP 00010727	02/27/2025	SER01312025	Clinician Jan 2025		525.00	MW
<b>Vendor Total:</b>									<b>525.00</b>	
00057721	BLOOMFIELD BOOSTERS	610	24312032	EP 00010728	02/27/2025	BSTR203202032025	BHHS Poms/Dance Payout #2		1,478.41	MW
<b>Vendor Total:</b>									<b>1,478.41</b>	
00058122	BOKA, LORA	101	53210000	EP 00010729	02/27/2025	MLGJAN2025	JANUARY 25 MLG		38.71	MW
<b>Vendor Total:</b>									<b>38.71</b>	
00058009	BRAINSRING	124	53190000	EP 00010730	02/27/2025	INV10450	Jan. Tutoring		1,845.00	MW
<b>Vendor Total:</b>									<b>1,845.00</b>	
00058119	BRIGHTER SOLUTIONS	124	53190000	EP 00010731	02/27/2025	108	Jan. Consulting		1,093.75	MW
<b>Vendor Total:</b>									<b>1,093.75</b>	
00033907	BROOKES BUNCH	230	53190000	EP 00010732	02/27/2025	2163PM25A02	Schools Out Camp PM Care		20.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010732	02/27/2025	249725A01	Kids Kitchen		54.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010732	02/27/2025	249725A02	Kids Kitchen		90.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010732	02/27/2025	249725A03	Kids Kitchen		297.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010732	02/27/2025	249725A04	Kids Kitchen		144.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010732	02/27/2025	216525A04	Taylor Swift Craft Day		288.00	MW
<b>Vendor Total:</b>									<b>893.00</b>	
00058306	BROWN CITY ELEVATOR INC	101	55990000	EP 00010733	02/27/2025	94799	SHAVINGS & FEED		615.00	MW
<b>Vendor Total:</b>									<b>615.00</b>	
00058218	BUILDING WINGS LLC	220	53450000	EP 00010734	02/27/2025	00013904	Readtopia Invoice		1,277.01	MW
00058218	BUILDING WINGS LLC	220	53450000	EP 00010734	02/27/2025	00013904	Readtopia Invoice		628.98	MW
<b>Vendor Total:</b>									<b>1,905.99</b>	
00057537	CATCH TRANSPORT LLC	610	24312268	EP 00010735	02/27/2025	64700	Model UN MSU		2,200.00	MW

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 03/11/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

9

Current Time: 17:48:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '02/28/2025' AND OH\_DTL.[oh\_ck\_dt] >= '02/01/2025'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 2/1/2025 TO 2/28/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>2,200.00</b>	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00010736	02/27/2025	56927200	Paper Order		1,320.00	MW	
									<b>Vendor Total:</b>	<b>1,320.00</b>	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010737	02/27/2025	4234750	91440		1,478.48	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010737	02/27/2025	4234750	4361		137.54	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010737	02/27/2025	4234750	76922992		8,881.49	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010737	02/27/2025	4234750	56146561		16,608.07	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010737	02/27/2025	4234750	4098		158.27	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010737	02/27/2025	4234750	50811800		7,645.08	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010737	02/27/2025	4234750	6204665		5,149.67	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010737	02/27/2025	4234750	9836964		2,012.14	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010737	02/27/2025	4234750	90848		1,878.62	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010737	02/27/2025	4234750	1036		-1.03	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010737	02/27/2025	4234750	50802966		10,783.65	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010737	02/27/2025	4234750	8453539		3,033.07	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010737	02/27/2025	4234750	1606		1,186.16	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010737	02/27/2025	4234750	92489		141.66	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010737	02/27/2025	4234750	93081		99.79	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010737	02/27/2025	4234750	1770		212.43	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010737	02/27/2025	4234750	92430		349.53	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010737	02/27/2025	4234750	92448		108.36	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010737	02/27/2025	4234750	3016		745.74	MW	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010737	02/27/2025	4234750	9433		120.82	MW	
00034019	CONSTELLATION ENERGY	272	55510000	EP 00010737	02/27/2025	4234750	90467		1,336.85	MW	
00034019	CONSTELLATION ENERGY	220	55510000	EP 00010737	02/27/2025	4234750	93099		1,082.77	MW	
									<b>Vendor Total:</b>	<b>63,149.16</b>	
00058289	CUMMINS SALES AND SERVICE	101	55730000	EP 00010738	02/27/2025	S9250242591	BUS PARTS		419.35	MW	
									<b>Vendor Total:</b>	<b>419.35</b>	
00052868	D A CENTRAL INC	101	53190000	EP 00010739	02/27/2025	28702	Door Service		387.50	MW	
									<b>Vendor Total:</b>	<b>387.50</b>	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00010740	02/27/2025	9972	Interpreting services		611.00	MW	
									<b>Vendor Total:</b>	<b>611.00</b>	
00058273	DELTA T GROUP DETROIT INC	220	53114000	EP 00010741	02/27/2025	10000274551	Delta T Invoice		585.63	MW	
									<b>Vendor Total:</b>	<b>585.63</b>	

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 03/11/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

10

Current Time: 17:48:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '02/28/2025' AND OH\_DTL.[oh\_ck\_dt] >= '02/01/2025'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 2/1/2025 TO 2/28/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055236	DIGITAL SIGNUP	272	53450000	EP 00010742	02/27/2025	16031	ENRICHMENT WEBSITE		879.00	MW
<b>Vendor Total:</b>									<b>879.00</b>	
00032809	EDUSTAFF LLC	101	53113000	EP 00010743	02/27/2025	20250228014	Contracted Subs 2/9-2/22/25		143,316.22	MW
<b>Vendor Total:</b>									<b>143,316.22</b>	
00033926	EMCURA IMMEDIATE CARE PLLC	101	53143000	EP 00010744	02/27/2025	125	DOT Testing Jan 2025		190.00	MW
<b>Vendor Total:</b>									<b>190.00</b>	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010745	02/27/2025	125995	Winter Fest at Bowers Farm		3,088.90	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00010745	02/27/2025	125997	Guitar Enrich, Tamil School-IA		363.40	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	54194000	EP 00010745	02/27/2025	125994	ORG at EO		872.16	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010745	02/27/2025	126000	Sunday training-SHMS		1,280.99	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010745	02/27/2025	125996	Open Gym/Athletics/FRC KO-BHHS		1,426.35	MW
<b>Vendor Total:</b>									<b>7,031.80</b>	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00010746	02/27/2025	4848	ENERGY CONSULT SERV JAN 2025		550.00	MW
<b>Vendor Total:</b>									<b>550.00</b>	
00058069	GMB ARCHITECTURE +	408	53198000	EP 00010747	02/27/2025	5648209	PROFESSIONAL SERVICES	P2400130	783.75	MW
<b>Vendor Total:</b>									<b>783.75</b>	
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1776323		159.87	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1551039		190.53	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00010748	02/27/2025	38609852	COLOR COPY COST-ID#		1,079.51	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1590880		171.00	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00010748	02/27/2025	38609852	COLOR COPY COST-ID# 923862		105.43	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1619752		117.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1705891		185.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	COLOR COPY COST-ID# 995883		21.18	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1950349		164.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1950346		128.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1950347		305.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	COLOR COPY COST-ID# 1221205		246.19	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1584219		3,902.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1705121		812.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1782496		686.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	COLOR COPY COST-ID# 925500		654.88	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	COLOR COPY COST-ID# 996507		530.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1795932		2,312.00	MW

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 03/11/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

11

Current Time: 17:48:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '02/28/2025' AND OH\_DTL.[oh\_ck\_dt] >= '02/01/2025'

# Bloomfield Hills Schools

## Detailed Check Register for Board Reporting

Check Date From 2/1/2025 TO 2/28/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	COLOR COPY COST-ID# 1111547		1,027.89	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1903020		1,982.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	COLOR COPY COST-ID# 1903020		1,022.93	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1498271		453.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1664822		1,187.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1711591		793.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	COLOR COPY COST-ID# 960282		368.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	COLOR COPY COST-ID# 1016861		724.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1920479		1,158.34	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1664236		1,975.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	COLOR COPY COST-ID# 978980		1,645.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	COLOR COPY COST-ID# 978981		1,348.33	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1775066		154.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1777553		146.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1782497		169.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	COLOR COPY COST-ID# 1065783		27.81	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	COLOR COPY COST-ID# 1054127		231.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1705435		117.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1952613		150.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	COLOR COPY COST-ID# 1267767		86.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1915178		210.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1705435		401.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	COLOR COPY COST-ID# 1017002		363.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	COLOR COPY COST-ID# 1017003		192.70	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1705435		70.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1719290		137.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010748	02/27/2025	38609852	COLOR COPY COST-ID# 1016860		86.53	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1711592		191.00	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00010748	02/27/2025	38609852	COLOR COPY COST-ID# 995898		76.73	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1551039		190.53	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00010748	02/27/2025	38609852	LEASE PMT# 1919423		1,964.63	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00010748	02/27/2025	38609852	COLOR COPY COST-ID# 1919423		589.40	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00010748	02/27/2025	38609852	COLOR COPY COST-ID# 1193123		1,034.52	MW
<b>Vendor Total:</b>									<b>32,053.43</b>	

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 2/1/2025 TO 2/28/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00007479	HARTMAN, TIFFANY	101	53210000	EP 00010749	02/27/2025	MLGJAN2025	JANUARY 25 MLG		17.64	MW
<b>Vendor Total:</b>									<b>17.64</b>	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00010750	02/27/2025	X10202117202	FAN CLUTCH		938.15	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00010750	02/27/2025	X10202136001	BUS PARTS		1,101.64	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00010750	02/27/2025	R10202330601	REPAIRS BUS R		305.00	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00010750	02/27/2025	R10202336101	CREDIT REPAIS BUS R		-305.00	MW
<b>Vendor Total:</b>									<b>2,039.79</b>	
00057233	HUYGHE, KAREN	101	53210000	EP 00010751	02/27/2025	MLGNV2024	Mileage Reimbursement		63.72	MW
00057233	HUYGHE, KAREN	101	53210000	EP 00010751	02/27/2025	MLGJAN2025	Mileage Reimbursement		20.86	MW
<b>Vendor Total:</b>									<b>84.58</b>	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00010752	02/27/2025	252129	Nursing srvc for DHH student		4,873.05	MW
<b>Vendor Total:</b>									<b>4,873.05</b>	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010753	02/27/2025	22463	BOND SERIES 3 FURNITURE FORP2500064		3,876.41	MW
<b>Vendor Total:</b>									<b>3,876.41</b>	
00006970	JONES, EMILY E	101	55110000	EP 00010754	02/27/2025	REI02182025	Jones (Chemistry Supp)		19.46	MW
<b>Vendor Total:</b>									<b>19.46</b>	
00056758	KAUKAB LLC	230	53190000	EP 00010755	02/27/2025	202424D04	Messy Clay Fun		360.00	MW
<b>Vendor Total:</b>									<b>360.00</b>	
00057893	KOA, WILLIS	610	24311252	EP 00010756	02/27/2025	SER01312025	Clinician Jan 2025		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
00007505	LANOUE, ERIC	272	53220000	EP 00010757	02/27/2025	CONF01252025	Mileage & Meal Reimbursement		380.28	MW
<b>Vendor Total:</b>									<b>380.28</b>	
00057372	LARM, BROOKE	101	53220000	EP 00010758	02/27/2025	CONF01162025	CONFERENCE EXPENSES		374.10	MW
<b>Vendor Total:</b>									<b>374.10</b>	
00054990	LIVERPOOL FC	230	53190000	EP 00010759	02/27/2025	200425A01	Reds Junior Academy Soccer		52.50	MW
00054990	LIVERPOOL FC	230	53190000	EP 00010759	02/27/2025	200425A01	Reds Junior Academy Soccer		1,687.50	MW
<b>Vendor Total:</b>									<b>1,740.00</b>	
00007530	MELYMUKA, AMANDA	101	53210000	EP 00010760	02/27/2025	MLGFEB2025	February 2025 Mileage		16.10	MW
00007530	MELYMUKA, AMANDA	101	53210000	EP 00010760	02/27/2025	MLGJAN2025	January 2025 Mileage		14.70	MW
<b>Vendor Total:</b>									<b>30.80</b>	
00056681	MILLER JOHNSON	101	53170000	EP 00010761	02/27/2025	1973743	Legal Fees Jasper Lit		606.50	MW
00056681	MILLER JOHNSON	101	53170000	EP 00010761	02/27/2025	1973744	Legal Fees-Labor & Employment		770.00	MW
00056681	MILLER JOHNSON	101	53170000	EP 00010761	02/27/2025	1973744	Legal Fees-School Law		2,100.00	MW

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 03/11/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

13

Current Time: 17:48:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '02/28/2025' AND OH\_DTL.[oh\_ck\_dt] >= '02/01/2025'

# Bloomfield Hills Schools

## Detailed Check Register for Board Reporting

Check Date From 2/1/2025 TO 2/28/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>3,476.50</b>
00057895	N2Y LLC	101	55990000	EP 00010762	02/27/2025	INV1089875	UNIQUE LEARNING SYSTEM YEAR	P2500055	6,794.91	MW
00057895	N2Y LLC	101	55990000	EP 00010762	02/27/2025	INV1089875	SYMBOLSTIX YEAR ONE	P2500055	699.96	MW
00057895	N2Y LLC	101	55990000	EP 00010762	02/27/2025	INV1089875	NEWS2YOU YEAR ONE	P2500055	1,749.93	MW
00057895	N2Y LLC	101	55990000	EP 00010762	02/27/2025	INV1089875	NEWS2YOU YEAR TWO	P2500055	1,793.68	MW
00057895	N2Y LLC	101	55990000	EP 00010762	02/27/2025	INV1089875	SYMBOLIXSTIX YEAR TWO	P2500055	717.44	MW
00057895	N2Y LLC	101	55990000	EP 00010762	02/27/2025	INV1089875	UNIQUE LEARNING SYSTEM YEAR	P2500055	6,964.74	MW
									<b>Vendor Total:</b>	<b>18,720.66</b>
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010763	02/27/2025	2411NOV24L7	ORG NOV 24 L7		714.00	MW
									<b>Vendor Total:</b>	<b>714.00</b>
00002667	OAKLAND SCHOOLS	101	55990000	EP 00010764	02/27/2025	A0003137	FY25 NON GSRP COR LICENSES		1,125.00	MW
									<b>Vendor Total:</b>	<b>1,125.00</b>
00058249	OLIVER, SARAH	610	24311252	EP 00010765	02/27/2025	SER01312025	Clinician Jan 2025		525.00	MW
									<b>Vendor Total:</b>	<b>525.00</b>
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00010766	02/27/2025	SER02212025	Director-Public Safety 24/25		3,993.75	MW
									<b>Vendor Total:</b>	<b>3,993.75</b>
00057244	PEOPLE DRIVEN TECHNOLOGY	101	53450000	EP 00010767	02/27/2025	INV18325	Informacast Software Licenses		66,550.00	MW
									<b>Vendor Total:</b>	<b>66,550.00</b>
00058047	PRINTING BY JOHNSON INC.	101	55990000	EP 00010768	02/27/2025	52871	Business Cards		92.90	MW
									<b>Vendor Total:</b>	<b>92.90</b>
00055577	READING WRITING PROJECT	114	53190000	EP 00010769	02/27/2025	RWP1867	3-5 Staff Dev Conant 10/17/24		3,200.00	MW
00055577	READING WRITING PROJECT	114	53190000	EP 00010769	02/27/2025	RWP1870	3-5 Staff Dev Day Way 10/16/24		3,200.00	MW
									<b>Vendor Total:</b>	<b>6,400.00</b>
00006783	REED, DAVID A	610	24311252	EP 00010770	02/27/2025	SER01312025	Clinician Jan 2025		720.00	MW
									<b>Vendor Total:</b>	<b>720.00</b>
00057776	RISK PROGRAM	101	57410000	EP 00010771	02/27/2025	5472019	Notary Bond-Cheryl Murray		30.00	MW
00057776	RISK PROGRAM	101	57410000	EP 00010771	02/27/2025	5472040	Notary Bond-Linda Swider		30.00	MW
									<b>Vendor Total:</b>	<b>60.00</b>
00002660	ROAD COMMISSION FOR	101	54120000	EP 00010772	02/27/2025	8435	Signal Maint Jan 2025		4.78	MW
									<b>Vendor Total:</b>	<b>4.78</b>
00012857	SCHOLASTIC INC	101	55110000	EP 00010773	02/27/2025	M7569294	Resource room supplies		79.64	MW
									<b>Vendor Total:</b>	<b>79.64</b>
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010774	02/27/2025	290025A01	Dragons Floor Hockey		600.00	MW

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 03/11/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

14

Current Time: 17:48:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '02/28/2025' AND OH\_DTL.[oh\_ck\_dt] >= '02/01/2025'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 2/1/2025 TO 2/28/2025

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00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010774	02/27/2025	290025A06	Dragons Floor Hockey		840.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010774	02/27/2025	210425A01	Seaton Basketball		864.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010774	02/27/2025	210425A02	Seaton Basketball		684.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010774	02/27/2025	210525A01	Seaton Dodgeball		1,500.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010774	02/27/2025	210525A01	Seaton Dodgeball		24.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010774	02/27/2025	210525A04	Seaton Dodgeball		576.00	MW
<b>Vendor Total:</b>									<b>5,088.00</b>	
00058200	SILAGY, CHRISTIN	114	53220000	EP 00010775	02/27/2025	CONF02132025	MI School Testing Conf.		86.89	MW
00058200	SILAGY, CHRISTIN	114	53220000	EP 00010775	02/27/2025	CONF10042024	MDE Spec. Pop. Conference		140.82	MW
00058200	SILAGY, CHRISTIN	114	53220000	EP 00010775	02/27/2025	CONF10162024	MASFPS Spring Institute		82.33	MW
00058200	SILAGY, CHRISTIN	101	53210000	EP 00010775	02/27/2025	MLGDEC2024	December Mileage		143.65	MW
00058200	SILAGY, CHRISTIN	101	53210000	EP 00010775	02/27/2025	MLGJAN2025	Jan. Mileage		7.70	MW
00058200	SILAGY, CHRISTIN	101	53210000	EP 00010775	02/27/2025	MLGNOV2024	November Mileage		35.98	MW
00058200	SILAGY, CHRISTIN	101	53210000	EP 00010775	02/27/2025	MLGOCT2024	October Mileage		70.35	MW
00058200	SILAGY, CHRISTIN	101	53210000	EP 00010775	02/27/2025	MLGSEP2024	September Mileage		63.65	MW
<b>Vendor Total:</b>									<b>631.37</b>	
00056545	SMITH, MARLA	610	24311252	EP 00010776	02/27/2025	SER01312025	Clinician Jan 2025		810.00	MW
<b>Vendor Total:</b>									<b>810.00</b>	
00057420	STANDARD INSURANCE	810	53190000	EP 00010777	02/27/2025	0017068300010225	ER Elections Feb 2025		7,418.36	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00010777	02/27/2025	0017068300010225	EE Elections Feb 2025		7,564.84	MW
<b>Vendor Total:</b>									<b>14,983.20</b>	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312318	EP 00010778	02/27/2025	202514	Senior Banners		795.00	MW
<b>Vendor Total:</b>									<b>795.00</b>	
00058238	TIGGES, HEIDI	610	24311252	EP 00010779	02/27/2025	SER01312025	Clinician Jan 2025		75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
00001835	WATTERS, HUGH	101	55110000	EP 00010780	02/27/2025	REI02162025	Science Supplies		22.36	MW
00001835	WATTERS, HUGH	101	55110000	EP 00010780	02/27/2025	REI02182025	Science Supplies		28.00	MW
<b>Vendor Total:</b>									<b>50.36</b>	
00058324	WEBUILDFUN	610	24317060	EP 00010781	02/27/2025	4379	Playground Equipment Invoice		3,441.00	MW
<b>Vendor Total:</b>									<b>3,441.00</b>	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00010782	02/27/2025	32254	PHOENIX THERPAYDOG		204.18	MW
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00010782	02/27/2025	32310	DAISY THERAPYDOG VAC,		736.32	MW
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00010782	02/27/2025	32454	PHOENIX THERAPYDOG 2		241.48	MW
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00010782	02/27/2025	31705	SAILOR THERAPYDOG MEDS		197.26	MW

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 03/11/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

15

Current Time: 17:48:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '02/28/2025' AND OH\_DTL.[oh\_ck\_dt] >= '02/01/2025'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 2/1/2025 TO 2/28/2025

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00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00010782	02/27/2025	32178	ACE THERAPYDOG VACCINES		410.21	MW
<b>Vendor Total:</b>									<b>1,789.45</b>	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010783	02/27/2025	35736	MISCHOOL4DEAF 1/27-31		644.96	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010783	02/27/2025	35792	MISCHOOL4DEAF 2/3-2/7		498.96	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010783	02/27/2025	35846	MISCHOOL4DEAF 2/11		249.48	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010783	02/27/2025	35684	MISCHOOL4DEAF1/24		498.96	MW
<b>Vendor Total:</b>									<b>1,892.36</b>	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010784	02/27/2025	2856/2501050	PAYROLL		614.95	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010784	02/27/2025	2855/2501050	PAYROLL		13,918.30	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010784	02/27/2025	2857/2501050	PAYROLL		221.97	MW
<b>Vendor Total:</b>									<b>14,755.22</b>	
00052268	LOCKHART, LISA	101	53210000	EP 00010785	02/27/2025	MLGJAN2025	Jan. Mileage		50.40	MW
<b>Vendor Total:</b>									<b>50.40</b>	
00000409	BASIRICO, TESSA	101	55110000	AP00525262	02/12/2025	REI01312025	Basirico (Scholastic Art Phot)		111.54	MW
<b>Vendor Total:</b>									<b>111.54</b>	
00005094	BIRKHOLZ, KEVIN	101	57410000	AP00525263	02/12/2025	REI02012025	Registration Fee for Math Comp		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
00003590	BSN SPORTS INC	610	24317024	AP00525264	02/12/2025	928630370	Hartley (Wrap Sch Store Wind)		4,380.00	MW
<b>Vendor Total:</b>									<b>4,380.00</b>	
00057400	BURKS, MELANIE	220	53210000	AP00525265	02/12/2025	MLGJAN2025	JANUARY 25 MLG		174.02	MW
<b>Vendor Total:</b>									<b>174.02</b>	
00058004	CAMARATA, SUSAN	101	53210000	AP00525266	02/12/2025	MLGDEC2024	MILEAGE DEC 2024		16.01	MW
00058004	CAMARATA, SUSAN	101	53210000	AP00525266	02/12/2025	MLGJAN2025	MILEAGE JANUARY 2025		9.80	MW
00058004	CAMARATA, SUSAN	101	53210000	AP00525266	02/12/2025	MLGNOV2024	MILEAGE NOVEMBER 2024		18.76	MW
<b>Vendor Total:</b>									<b>44.57</b>	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00525267	02/12/2025	202500003010	Diesel Fuel		194.17	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00525267	02/12/2025	202500003010	Unleaded Fuel		1,050.23	MW
<b>Vendor Total:</b>									<b>1,244.40</b>	
00000429	CHARTER TOWNSHIP OF	124	53192000	AP00525268	02/12/2025	202500001501	Resource Ofcr-Thomas Riney		115,715.15	MW
00000429	CHARTER TOWNSHIP OF	124	53192000	AP00525268	02/12/2025	202500001502	Resource Ofcr-Jennifer Lower		116,043.45	MW
<b>Vendor Total:</b>									<b>231,758.60</b>	
00057822	CHIN, EVELYN	210	53196205	AP00525269	02/12/2025	GM220501312025	1/31/25 BHHS Bkb Scorer		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 03/11/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

16

Current Time: 17:48:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '02/28/2025' AND OH\_DTL.[oh\_ck\_dt] >= '02/01/2025'

# Bloomfield Hills Schools

## Detailed Check Register for Board Reporting

Check Date From 2/1/2025 TO 2/28/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058310	CLARK IV, JOHN	101	55110000	AP00525270	02/12/2025	358225	PUMPKINS FOR PROGRAMS		400.00	MW
00058310	CLARK IV, JOHN	230	55990000	AP00525270	02/12/2025	358225	PUMPKINS FOR STORE		200.00	MW
00058310	CLARK IV, JOHN	230	55990815	AP00525270	02/12/2025	358225	U PICK PUMPKINS		300.00	MW
00058310	CLARK IV, JOHN	230	55990815	AP00525270	02/12/2025	024840	U PICK PUMPKINS		420.00	MW
<b>Vendor Total:</b>									<b>1,320.00</b>	
00024437	COWDREY, KARRI	101	53210000	AP00525271	02/12/2025	MLGJAN2025	JANUARY 25 MLG		35.98	MW
<b>Vendor Total:</b>									<b>35.98</b>	
00022521	DTE ENERGY	101	55520000	AP00525272	02/12/2025	90409900	10 Pole Qtrly Rental Fee		691.97	MW
<b>Vendor Total:</b>									<b>691.97</b>	
00057094	ENVIRONMENTAL MAINTENANCE	101	53190000	AP00525273	02/12/2025	19763	FARM CARETAKER RESIDENCE-		13,200.00	MW
<b>Vendor Total:</b>									<b>13,200.00</b>	
00057227	FAT BOTTOMED GIRL HONEY LLC	230	55990000	AP00525274	02/12/2025	48	HONEY FOR STORE		630.00	MW
<b>Vendor Total:</b>									<b>630.00</b>	
00000002	FLORIDA LEAGUE OF IB SCHOOLS	101	53225000	AP00525275	02/12/2025	25C68675	MYP Math Registration Donovan		1,125.00	MW
<b>Vendor Total:</b>									<b>1,125.00</b>	
00057520	FUNDRAISINGZONE.COM	610	24312076	AP00525276	02/12/2025	2014A	Invoice owing for fundraiser		62.19	MW
<b>Vendor Total:</b>									<b>62.19</b>	
00058308	GOLIDAY CONSULTING LLC	114	53190000	AP00525277	02/12/2025	SER08082024	PL ACAD SAC HEART		2,500.00	MW
<b>Vendor Total:</b>									<b>2,500.00</b>	
00022223	GOODWIN, AMY ELIZABETH	101	53210000	AP00525278	02/12/2025	MLGJAN2025	JANUARY 25 MLG		13.16	MW
<b>Vendor Total:</b>									<b>13.16</b>	
00054311	GROSSO TRUCKING AND SUPPLY	101	55990000	AP00525279	02/12/2025	13431	CRUSHED CONCRETE-GROUND		382.50	MW
<b>Vendor Total:</b>									<b>382.50</b>	
00005200	GROVES HIGH SCHOOL	610	24312224	AP00525280	02/12/2025	726080	Debate Entries & Judge Fee		230.00	MW
<b>Vendor Total:</b>									<b>230.00</b>	
00057820	HEISEY, EMMA	220	53210000	AP00525281	02/12/2025	MLGJAN2025	JANUARY 25 MLG		6.30	MW
<b>Vendor Total:</b>									<b>6.30</b>	
00057125	HOLALY, MARY	101	53210000	AP00525282	02/12/2025	MLGJAN2025	Jan 2025 Mileage Reimb		26.67	MW
<b>Vendor Total:</b>									<b>26.67</b>	
00058025	HOOT READING INC	124	53190000	AP00525283	02/12/2025	INV0362	Tutoring Program		900.00	MW
<b>Vendor Total:</b>									<b>900.00</b>	
00053647	HUDL	210	53190000	AP00525284	02/12/2025	H00122980	Video Svc 2/24/25-2/23/26		13,000.00	MW
<b>Vendor Total:</b>									<b>13,000.00</b>	

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 03/11/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

17

Current Time: 17:48:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '02/28/2025' AND OH\_DTL.[oh\_ck\_dt] >= '02/01/2025'

# Bloomfield Hills Schools

## Detailed Check Register for Board Reporting

Check Date From 2/1/2025 TO 2/28/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058317	HUNTER DORSETS	230	55998015	AP00525285	02/12/2025	1317	EWES - MEAT		2,496.00	MW
00058317	HUNTER DORSETS	101	56921000	AP00525285	02/12/2025	1317	EWES - EDUCATIONAL		2,496.00	MW
<b>Vendor Total:</b>									<b>4,992.00</b>	
00057491	JENKINS, LAURA	610	24312318	AP00525286	02/12/2025	CONF02012025	Meal Reimbursement - Jenkins		27.70	MW
<b>Vendor Total:</b>									<b>27.70</b>	
00057790	KING, CAROLINE	210	53196205	AP00525287	02/12/2025	GM220501312025	1/31/25 BHHS Bkb Scorer		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
00052375	LAKE ORION HIGH SCHOOL	210	57418222	AP00525288	02/12/2025	MS222203152025	3/15/25 SHMS Wrest Championshi		225.00	MW
00052375	LAKE ORION HIGH SCHOOL	210	57418222	AP00525288	02/12/2025	MS222203152025	3/15/25 NHMS Wrest Championshi		225.00	MW
<b>Vendor Total:</b>									<b>450.00</b>	
00058314	LONE PINE PTO	610	24317006	AP00525289	02/12/2025	PTOPAYOUT1	LP PTO Acct payout 1		35,500.00	MW
<b>Vendor Total:</b>									<b>35,500.00</b>	
00033245	MCCOURTS MUSIC INSTRUMENTS	272	54121000	AP00525290	02/12/2025	1459976	Tuba -Replaced Water Key		30.00	MW
00033245	MCCOURTS MUSIC INSTRUMENTS	272	54121000	AP00525290	02/12/2025	1459981	Cello Repair - Re-work bridge		26.25	MW
00033245	MCCOURTS MUSIC INSTRUMENTS	272	54121000	AP00525290	02/12/2025	1459983	Cello Repair - New Bridge		85.00	MW
<b>Vendor Total:</b>									<b>141.25</b>	
00033797	METROPOLITAN DETROIT	101	53220000	AP00525291	02/12/2025	COA202502	Central Office Academy		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
00002264	MICH ASSOC OF SECONDARY	610	24312412	AP00525292	02/12/2025	234876	Barnes, K (Lead 9 Training)		588.00	MW
00002264	MICH ASSOC OF SECONDARY	610	24312412	AP00525292	02/12/2025	235068	Laliberte, K (Regional Conf)		490.00	MW
<b>Vendor Total:</b>									<b>1,078.00</b>	
00054773	MICH ASSOC OF	101	55990000	AP00525293	02/12/2025	R72706	Rater Reliability Training		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
00007966	MICHIGAN INTERSCHOLASTIC	610	24317075	AP00525294	02/12/2025	2025223	Bogrette (State Theatre Fest)		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
00007966	MICHIGAN INTERSCHOLASTIC	211	53190000	AP00525295	02/12/2025	2025207	Zoz C (Forensics Punxatourney)		493.00	MW
<b>Vendor Total:</b>									<b>493.00</b>	
00057606	MITCHELL, MEGAN	610	24312224	AP00525296	02/12/2025	REI01242025	Forensics Pizza / Snack		150.91	MW
<b>Vendor Total:</b>									<b>150.91</b>	
00053519	MUNSELLS POULTRY PROCESSING	230	53198015	AP00525297	02/12/2025	17073	TURKEY PROCESSING		128.00	MW
<b>Vendor Total:</b>									<b>128.00</b>	
00002658	OAKLAND COUNTY TREASURER	416	41190000	AP00525298	02/12/2025	2004001312025	Sinking Fd Oakland Co Tax Jan		-153.64	MW
00002658	OAKLAND COUNTY TREASURER	310	41190000	AP00525298	02/12/2025	2004001312025	Debt Fund Oakland Co Tax Jan		-604.95	MW

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 03/11/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

18

Current Time: 17:48:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '02/28/2025' AND OH\_DTL.[oh\_ck\_dt] >= '02/01/2025'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 2/1/2025 TO 2/28/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP00525298	02/12/2025	2004001312025	Genrl Fund Oakland Co Tax Jan		26,166.34	MW
									<b>Vendor Total:</b>	<b>25,407.75</b>
00052570	OAKLAND UNIVERSITY	610	24312088	AP00525299	02/12/2025	0000010	MacLeod (Model UN Delegate)		2,090.00	MW
									<b>Vendor Total:</b>	<b>2,090.00</b>
00052485	OLESHANSKY, MELISSA	250	24710000	AP00525300	02/12/2025	REF02112025	REFUND BRODY OLESHANSKY		61.20	MW
									<b>Vendor Total:</b>	<b>61.20</b>
00007298	PETERSON, KENDRA R	101	53220000	AP00525301	02/12/2025	CONF01252025	MI Music Conference		306.30	MW
									<b>Vendor Total:</b>	<b>306.30</b>
00019525	PFROMM, JANE	220	53210000	AP00525302	02/12/2025	MLGJAN2025	JANUARY 25 MLG		112.56	MW
									<b>Vendor Total:</b>	<b>112.56</b>
00055713	PINE KNOB HIGH SCHOOL SKI	210	57410000	AP00525303	02/12/2025	1074	BHHS Ski Tm League Dues W 24/2		500.00	MW
									<b>Vendor Total:</b>	<b>500.00</b>
00007364	POWERS, KATHRYN	101	57410000	AP00525304	02/12/2025	REI01172025	CDL RENEWAL		70.00	MW
									<b>Vendor Total:</b>	<b>70.00</b>
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP00525305	02/12/2025	237326400	WASHER SOLVENT		165.17	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP00525305	02/12/2025	237326300	DIESEL EXHAUST FLUID		261.62	MW
									<b>Vendor Total:</b>	<b>426.79</b>
00058315	SECURE EDUCATION	124	53190000	AP00525306	02/12/2025	3413	13 Site Assessments		10,400.00	MW
00058315	SECURE EDUCATION	124	53190000	AP00525306	02/12/2025	3498	13 Site Assessments - Rpt		15,600.00	MW
									<b>Vendor Total:</b>	<b>26,000.00</b>
00006883	SEIPKE DAME, MEGAN M	220	53210000	AP00525307	02/12/2025	MLGJAN2025	JANUARY 25 MLG		46.20	MW
									<b>Vendor Total:</b>	<b>46.20</b>
00052784	SIGNING PROS LLC	220	53190000	AP00525308	02/12/2025	19404	Interpreting services - staff		438.00	MW
									<b>Vendor Total:</b>	<b>438.00</b>
00055720	SKUTCH, CATHY	101	53220000	AP00525309	02/12/2025	CONF01282025	Skutch (Mileage only) Conf		196.56	MW
									<b>Vendor Total:</b>	<b>196.56</b>
00054940	TRIUMPH CHARTER LLC	211	53190000	AP00525310	02/12/2025	10043	Zoz C (For. Birch Run Transpo)		1,100.00	MW
									<b>Vendor Total:</b>	<b>1,100.00</b>
00003124	UNEMPLOYMENT INSURANCE	810	24612723	AP00525311	02/12/2025	L0146986475	UIA Quarterly Pmt End 2023		5.63	MW
									<b>Vendor Total:</b>	<b>5.63</b>
00001592	VENKATARAMAN MD, PREETI	101	53190000	AP00525312	02/12/2025	EXP01082025	Psych. evaluation		950.00	MW
									<b>Vendor Total:</b>	<b>950.00</b>
00055026	WIEGAND, ALEC	101	54121000	AP00525313	02/12/2025	497746	Perf. Arts Piano Tuning		1,625.00	MW

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 03/11/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

19

Current Time: 17:48:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '02/28/2025' AND OH\_DTL.[oh\_ck\_dt] >= '02/01/2025'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 2/1/2025 TO 2/28/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>1,625.00</b>	
00057792	WILLIAMS, JANAVIA	101	55990000	AP00525314	02/12/2025	PCJAN2025	1/6-1/31/25 Petty Cash Reimb		425.72	MW
								<b>Vendor Total:</b>	<b>425.72</b>	
00058302	YI, GABRIELA	210	53196205	AP00525315	02/12/2025	GM220501312025	1/31/25 BHHS Bkb Scorer		50.00	MW
00058302	YI, GABRIELA	210	53196205	AP00525315	02/12/2025	GM220502012025	2/1/25 BHHS Bkb Scorer		30.00	MW
								<b>Vendor Total:</b>	<b>80.00</b>	
00057887	ZACHARIAH, SONAL	210	53196205	AP00525316	02/12/2025	GM220501242025	1/24/25 BHHS Bkb Scorer		70.00	MW
								<b>Vendor Total:</b>	<b>70.00</b>	
00058214	ZIFF, BROOKE	210	53196205	AP00525317	02/12/2025	GM220501312025	1/31/25 BHHS Bkb Scorer		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
00055668	ZOCCOLI, LENA	101	53210000	AP00525318	02/12/2025	MLGJAN2025	JANUARY 25 MLG		23.80	MW
								<b>Vendor Total:</b>	<b>23.80</b>	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00525319	02/12/2025	2850/2501040	24-40534 LSG/WAL		951.00	MW
								<b>Vendor Total:</b>	<b>951.00</b>	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP00525320	02/12/2025	2850/2501040	21-40461-MAR /WA		288.00	MW
								<b>Vendor Total:</b>	<b>288.00</b>	
00019965	A S C A P	101	53450000	AP00525321	02/27/2025	WBFHFM	ASCAP Membership		475.00	MW
								<b>Vendor Total:</b>	<b>475.00</b>	
00052516	ACADEMY OF SACRED HEART	210	57418227	AP00525322	02/27/2025	MS222705172025	5/17/25 MS G Lax Invite NH		150.00	MW
00052516	ACADEMY OF SACRED HEART	210	57418227	AP00525322	02/27/2025	MS222705172025	5/17/25 MS G Lax Invite SH		150.00	MW
								<b>Vendor Total:</b>	<b>300.00</b>	
00031016	ARGUS PRESS	610	24312008	AP00525323	02/27/2025	175878	Matz Newspaper Print (Hawkeye)		1,085.00	MW
								<b>Vendor Total:</b>	<b>1,085.00</b>	
00053736	BELL, KATE	101	53210000	AP00525324	02/27/2025	MLGOCT2024	BELL - OCT 2024		224.99	MW
00053736	BELL, KATE	101	53220000	AP00525324	02/27/2025	CONF12112024	BELL - GL EXPO CONFERENCE		294.62	MW
								<b>Vendor Total:</b>	<b>519.61</b>	
00058318	BIRCH RUN FORENSICS	610	24312224	AP00525325	02/27/2025	757682	Forensics Entry Fee		300.00	MW
								<b>Vendor Total:</b>	<b>300.00</b>	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00525326	02/27/2025	1271100225	LHS		4,007.56	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00525326	02/27/2025	1260800225	PPS Franklin #A		373.01	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00525326	02/27/2025	1171540225	Way ES		2,000.85	MW
								<b>Vendor Total:</b>	<b>6,381.42</b>	
00000429	CHARTER TOWNSHIP OF	101	55110000	AP00525327	02/27/2025	202500004101	Fire Safety EO Gr.2		2,000.00	MW

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 03/11/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

20

Current Time: 17:48:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '02/28/2025' AND OH\_DTL.[oh\_ck\_dt] >= '02/01/2025'

# Bloomfield Hills Schools

## Detailed Check Register for Board Reporting

Check Date From 2/1/2025 TO 2/28/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00000429	CHARTER TOWNSHIP OF	101	55110000	AP00525327	02/27/2025	202500004101	Fire Safety Way Gr.2		2,000.00	MW
00000429	CHARTER TOWNSHIP OF	101	55110000	AP00525327	02/27/2025	202500004101	Fire Safety LP Gr.2		2,000.00	MW
00000429	CHARTER TOWNSHIP OF	101	55110000	AP00525327	02/27/2025	202500004101	Fire Safety Conant Gr.2		2,000.00	MW
<b>Vendor Total:</b>									<b>8,000.00</b>	
00004441	CLARK, EUGENE	272	53190000	AP00525328	02/27/2025	48783	Character Drawing CCD		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
00058326	DEHART, DANA	250	24710000	AP00525329	02/27/2025	REF02262025	REFUND REAGAN BARTEK		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
00057492	DUBIE, ASHLEIGH	610	24312059	AP00525330	02/27/2025	REI02252025	Myself In Nature Trip Supplies		91.59	MW
<b>Vendor Total:</b>									<b>91.59</b>	
00056467	EDUCERE LLC	101	53710000	AP00525331	02/27/2025	BLOMFDH2406	Tuition (Terebesi and Varano)		598.00	MW
<b>Vendor Total:</b>									<b>598.00</b>	
00058195	HARTLEY, DANIEL	101	53225000	AP00525332	02/27/2025	CONF06222025	Hartley (Flight/Loding) Confer		2,052.91	MW
<b>Vendor Total:</b>									<b>2,052.91</b>	
00024729	JOSTENS INC	272	53199000	AP00525333	02/27/2025	35983933	Diploma Covers		2,111.90	MW
00024729	JOSTENS INC	272	53199000	AP00525333	02/27/2025	35984420	Diplomas		1,117.40	MW
<b>Vendor Total:</b>									<b>3,229.30</b>	
00057790	KING, CAROLINE	210	53196221	AP00525334	02/27/2025	GM222102112025	2/11/25 BHHS VB Scorer		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
00034021	KIRK IN THE HILLS	272	57410000	AP00525335	02/27/2025	20250204	Use of Facility: Choir Concert		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
00052375	LAKE ORION HIGH SCHOOL	210	57418212	AP00525336	02/27/2025	V221204212025	4/21/25 BHHS B V Golf Invite		245.00	MW
00052375	LAKE ORION HIGH SCHOOL	210	57418212	AP00525336	02/27/2025	V221205122025	5/12/25 BHHS V B Golf Invite		175.00	MW
<b>Vendor Total:</b>									<b>420.00</b>	
00030851	LUPONE, JESSICA	101	53220000	AP00525337	02/27/2025	CONF01282025	Lupone (MASSP MLG)		184.80	MW
<b>Vendor Total:</b>									<b>184.80</b>	
00057322	MARKLEY FARMS	101	55990000	AP00525338	02/27/2025	0709	HAY (FEED) FOR SMALL		1,400.00	MW
<b>Vendor Total:</b>									<b>1,400.00</b>	
00029997	MIPA/SCHI OF JOURNALISM	610	24312008	AP00525339	02/27/2025	W32080	Matz (MIPA Critque)		40.00	MW
<b>Vendor Total:</b>									<b>40.00</b>	
00029997	MIPA/SCHI OF JOURNALISM	610	24312008	AP00525340	02/27/2025	W32121	Matz (MIPA Entries)		90.00	MW
<b>Vendor Total:</b>									<b>90.00</b>	
00029997	MIPA/SCHI OF JOURNALISM	610	24312008	AP00525341	02/27/2025	W32082	Matz (MIPA Critque)		40.00	MW

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 03/11/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

21

Current Time: 17:48:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '02/28/2025' AND OH\_DTL.[oh\_ck\_dt] >= '02/01/2025'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 2/1/2025 TO 2/28/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>40.00</b>	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP00525342	02/27/2025	CI053493	Metered Postage 12/16-1/15/25		96.75	MW
								<b>Vendor Total:</b>	<b>96.75</b>	
00057614	RYFIAK, LEVI	101	55110000	AP00525343	02/27/2025	REI02042025	Ryfiak (Science Chemical Supp)		32.99	MW
								<b>Vendor Total:</b>	<b>32.99</b>	
00057163	SAMMI'S SWEATS LLC	610	24317006	AP00525344	02/27/2025	EXP02112025	ANP 2025 PJ Pants		638.00	MW
								<b>Vendor Total:</b>	<b>638.00</b>	
00054065	SHULER, JESSICA	220	53210000	AP00525345	02/27/2025	MLGJAN2025	January 2025's Mileage		28.00	MW
								<b>Vendor Total:</b>	<b>28.00</b>	
00055099	SMALL, KATHLEEN	610	24319352	AP00525346	02/27/2025	REI02032025	Small,K		219.75	MW
								<b>Vendor Total:</b>	<b>219.75</b>	
00054574	STUDENT ADVENTURES INC	610	24312013	AP00525347	02/27/2025	2267	DC payment for students		1,711.00	MW
								<b>Vendor Total:</b>	<b>1,711.00</b>	
00055779	SUN, JINGWEI	250	24710000	AP00525348	02/27/2025	REF02202025	REFUND AIDAN SUN		224.25	MW
								<b>Vendor Total:</b>	<b>224.25</b>	
00057966	TODD, LORI	106	55110000	AP00525349	02/27/2025	REI01182025	REIMB CLASSROOM SUPPLIES		28.48	MW
								<b>Vendor Total:</b>	<b>28.48</b>	
00055293	TRANSFINDER CORPORATION	101	53450000	AP00525350	02/27/2025	60961	SOFTWARE 4/1-6/30/25		4,797.00	MW
								<b>Vendor Total:</b>	<b>4,797.00</b>	
00032104	TRINITY TRANSPORTATION	610	24317001	AP00525351	02/27/2025	CH411355327	5th GR Field Trip - Greenfield		1,336.00	MW
								<b>Vendor Total:</b>	<b>1,336.00</b>	
00054940	TRIUMPH CHARTER LLC	211	53190000	AP00525352	02/27/2025	10114	Zoz ( MSUForensics Tournament)		1,100.00	MW
								<b>Vendor Total:</b>	<b>1,100.00</b>	
00058319	WATKINS, PAUL	101	55990000	AP00525353	02/27/2025	REI01312025	HAY		1,120.00	MW
								<b>Vendor Total:</b>	<b>1,120.00</b>	
00052717	WATSON, ERIN	101	55990000	AP00525354	02/27/2025	REI01022025	BAKERY CASE		750.00	MW
								<b>Vendor Total:</b>	<b>750.00</b>	
00011391	WAYNE COUNTY RESA	250	57412000	AP00525355	02/27/2025	107842	MOR COOP MEMBERSHIP		250.00	MW
								<b>Vendor Total:</b>	<b>250.00</b>	
00058323	WEST BRANCH ROSE CITY AREA	210	57418212	AP00525356	02/27/2025	V221204252025	4/25/25 BHHS V B Golf Invite		500.00	MW
								<b>Vendor Total:</b>	<b>500.00</b>	
00024168	WHITE, MARK	230	53190000	AP00525357	02/27/2025	REI02072025	Water bottles- Sweetheart Danc		53.94	MW

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 03/11/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

22

Current Time: 17:48:02

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '02/28/2025' AND OH\_DTL.[oh\_ck\_dt] >= '02/01/2025'

# Bloomfield Hills Schools

## Detailed Check Register for Board Reporting

Check Date From 2/1/2025 TO 2/28/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>53.94</b>	
00058302	YI, GABRIELA	210	53196205	AP00525358	02/27/2025	GM220502072025	2/7/25 BHHS Bkb Scorer		50.00	MW	
00058302	YI, GABRIELA	210	53196205	AP00525358	02/27/2025	GM220502132025	2/13/25 BHHS Bkb Scorer		70.00	MW	
00058302	YI, GABRIELA	210	53196205	AP00525358	02/27/2025	GM220502182025	2/18/25 BHHS Bkb Scorer		70.00	MW	
									<b>Vendor Total:</b>	<b>190.00</b>	
00057887	ZACHARIAH, SONAL	210	53196205	AP00525359	02/27/2025	GM220502072025	2/7/25 BHHS Bkb Scorer		50.00	MW	
00057887	ZACHARIAH, SONAL	210	53196222	AP00525359	02/27/2025	GM222202122025	2/12/25 BHHS Wrestling Scorer		60.00	MW	
									<b>Vendor Total:</b>	<b>110.00</b>	
00058214	ZIFF, BROOKE	210	53196221	AP00525360	02/27/2025	GM222102112025	2/11/25 NHMS VB Scorer		50.00	MW	
									<b>Vendor Total:</b>	<b>50.00</b>	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00525361	02/27/2025	2850/2501050	24-40534 LSG/WAL		951.00	MW	
									<b>Vendor Total:</b>	<b>951.00</b>	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP00525362	02/27/2025	2850/2501050	21-40461-MAR /WA		288.00	MW	
									<b>Vendor Total:</b>	<b>288.00</b>	
00058149	MICHIGAN ORGANIZING	101	24513315	AP00525363	02/27/2025	2859/2501050	PAYROLL		879.45	MW	
									<b>Vendor Total:</b>	<b>879.45</b>	
<b>Total # of Checks:</b>					<b>242</b>					<b>Grand Total:</b>	<b>1,839,196.46</b>
					End of Report						



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Kandice Moynihan, Assistant Superintendent of Business Services  
**Date:** March 17, 2025  
**Re:** Request to Approve Monthly Financial Reports

---

## **Recommended Motion:**

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

## **Background Information:**

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
📎 February_2025_Financial_Report.pdf	February 2025 Budget to Actual Report
📎 Notes_to_Financial_Statements_-_February_2025.pdf	Notes to Accompany February 2025 Financial Statements

**Bloomfield Hills Schools - General Fund**  
**Statement of Revenues and Expenditures**  
**For the Period July 1, 2024 - February 28, 2025 (unaudited)**

<b>Revenue</b>	<b>Approved Budget 12/16/24</b>	<b>Actual</b>	<b>Percent of Budget</b>
Local Sources	41,278,127	33,045,057	80.05%
State Sources	56,332,418	27,202,293	48.29%
Federal Sources	2,675,108	61,599	2.30%
Interdistrict Sources	8,482,939	3,858,600	45.49%
Transfers In	70,000	-	0.00%
Total revenue	\$ 108,838,592	\$ 64,167,549	58.96%
 <b>Expenditures</b>			
Instruction:			
Basic Programs	46,602,408	25,914,389	55.61%
Added Needs	15,301,884	8,425,754	55.06%
Total instruction	61,904,292	34,340,143	55.47%
Support Services:			
Pupil	9,294,440	5,370,194	57.78%
Instructional Services	7,407,305	4,072,363	54.98%
General Administration	1,202,722	806,928	67.09%
School Administration	4,600,227	2,820,601	61.31%
Business Services	1,255,050	847,090	67.49%
Maintenance and Operations	9,522,382	5,835,528	61.28%
Transportation	4,175,288	2,434,629	58.31%
Central Services	4,556,989	3,818,985	83.81%
Cocurricular Activities (Athletics)	2,432,962	1,291,129	53.07%
Total support services	44,447,365	27,297,447	61.42%
Community Services	2,028,689	1,282,004	63.19%
Debt Service	181,804	-	0.00%
Total expenditures	\$ 108,562,150	\$ 62,919,594	57.96%
 <b>Net Change in Fund Balance</b>	 <b>\$ 276,442</b>	 <b>\$ 1,247,955</b>	

**Bloomfield Hills Schools - General Fund  
Revenues by Source and Expenditures by Object  
For the Period July 1, 2024 - February 28, 2025 (unaudited)**

	<b>Approved Budget 12/16/2024</b>	<b>Actual</b>	<b>Percent of Budget</b>
<b>Revenue</b>			
Local Sources	41,278,126	33,045,057	80.05%
State Sources	56,332,418	27,202,293	48.29%
Federal Sources	2,675,109	61,599	2.30%
Interdistrict Sources	8,482,939	3,858,600	45.49%
Transfers In	70,000	-	0.00%
Total revenue	\$ 108,838,592	\$ 64,167,549	58.96%
<b>Expenditures</b>			
Salaries	51,319,836	30,748,683	59.92%
Benefits	37,231,101	21,711,054	58.31%
Purchased Services	11,206,241	6,565,339	58.59%
Supplies and Other	5,053,395	2,782,055	55.05%
Outgoing Tuition	3,569,773	1,112,463	31.16%
Debt Service	181,804	-	0.00%
Total Expenditures	\$ 108,562,150	\$ 62,919,594	
<b>Net Change in Fund Balance</b>	<b>\$ 276,442</b>	<b>\$ 1,247,955</b>	

**Bloomfield Hills Schools**  
**Notes to Statement of Revenue and Expenditures (unaudited)**  
**For the period July 1, 2024 to February 28, 2024**

**Revenue**

- Local revenue consists of property tax collections, tuition, interest earnings and fees.
  - Property taxes are billed in July and December. The budget will be amended in June to reflect changes in property values since December that may impact operating collections. An adjustment to operating property tax revenue will be offset by an adjust to state aid and should have no impact on fund balance.
  - Tuition and fees relate to tuition revenue for K-12 programs, preschool, after school care and pay to participate fees. Collections to date are consistent with expectation.
  - Interest earnings continue to be strong. Interest revenue is recorded through December, and the budget includes earnings from CDs maturing in February and June not yet recognized.
  
- State source revenue is primarily state aid payments, which are paid from October, 2024 through August, 2025. As of February, we have received 5 of 11 payments or 45%. In February, we received and recorded \$516,000 of MPSERS Employee Healthcare Reimbursement funds. This allocation, totaling \$1.3 million, was not included in the December budget amendment and will be included in the final June amendment. The budget for state source revenue also includes \$1 million received in 23-24 for certain grants. The revenue will be recognized in June after spending occurs for the year.
  
- Federal programs are reimbursed after expenditures have been incurred, and there is often a delay in the timing before revenue is received.
  
- Interdistrict source revenue primarily consists to PA18 special education millage revenue passed through Oakland County ISD. Other receipts passed through the ISD are received in June.

**Expenditures**

- Teachers have received 14 of 26 pays related to the 2024-25 contract. Therefore, we would expect instructional areas (instruction, pupil support and instructional services) to be at approximately 54% through February. Other contract employees have received 18 of 26 pays for the 2024-25 year or 69%. Most hourly employees have received 13 of 22 pays or 59%. Two areas of note related to salaries include transportation and central services:
  - Transportation is tracking lower than budget related to wages and third-party contracts. This area will be monitored and adjusted in the June amendment as necessary.
  - Central Services includes \$611,000 of MPSERS employee healthcare reimbursements. As discussed in State source revenue, the funds and related expense were not included in the December budget amendment. An adjustment to revenue and expenses for this reimbursement will be included in the June amendment. We are currently holding all expenses in a human resources payroll account, but expect to spread the cost against the various functions in June.
  
- The budget for benefits includes payroll taxes and retirement, which follow salaries. Salaries and related benefits are continuously monitored through the year and are adjusted in June with the final amendment.
  
- The district is self-insured for health-related insurance benefits. Illustrative rates follow each employee and are spread over 20 pays during each fiscal year. Through February, we have recorded 13 of 20 insurance payments or 65% of health insurance illustrative premiums. Under a self-insured plan, claims are paid as incurred. The activity is recorded in an internal service fund

and reconciled to the governmental fund activity after all claims close out at June 30. The internal service fund activity is monitored regularly. We have partnered with our third-party administrator, too, to provide claims projections that allow us to be more precise in our budget forecasts. Based on current claim history, significant adjustments to the benefits budget are not expected in June.

- Purchased services includes budgets for third-party contracts, such as custodial services and substitute services, as well as costs related to professional learning and repairs and maintenance. Activity through January for most services has been recorded at February 28, and spending is within expectation.
- The supplies budget includes budgets for supplies, capital outlay and certain utilities, including electricity and natural gas. Supplies purchased on p-cards have been recorded through December, while other payments are more current through January as of the end of February, and spending is within expectation.
- Outgoing tuition primarily includes tuition paid to center based programs and the tuition due to the International Academy fund for Bloomfield students attending the program that is recognized annually in June. Expenditures are within budget expectation.



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Keith McDonald, Deputy Superintendent  
**Date:** March 17, 2025  
**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_-_March_17__2025.pdf	Personnel Report (March 17, 2025)

## Personnel Report - March 17, 2025

### **ASSIGNMENTS:**

#### **LaTisha Goulbourne**

*Accounting Specialist/Business Services/1.0 FTE*

Effective: March 24, 2025

Salary: \$84,000/Step 5/Specialist Salary Schedule

#### **Mikayla Durham**

*Teacher/North Hills Middle School/1.0 FTE*

Effective: March 14,, 2025

Salary: \$46,371/Step 1/BA/15 Step Salary Schedule

### **RECALLS:**

None to report

### **RESIGNATIONS:**

#### **Mary Reed**

*Teacher/Way/1.0 FTE*

Reason: Retirement

Effective: July 1, 2025

Start Date: August 29, 1989

#### **Jessica Cribbs**

*Teacher/Bloomfield Hills High School/1.0 FTE*

Reason: Personal

Effective: March 21, 2025

Start Date: November 12, 2020

#### **David Stibitz**

*Teacher/International Academy/1.0 FTE*

Reason: Retirement

Effective: July 1, 2025

Start Date: August 11, 1997

### **LAYOFFS:**

None to report

### **LEAVE OF ABSENCE:**

None to report



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Samer Alsayed Suliman, Director of Information Technology  
**Date:** March 17, 2025  
**Re:** Request to Approve Purchase of Staff Devices

---

## **Recommended Motion:**

*I move the Board of Education to approve the purchase of staff devices in the amount of \$488,130.00, to be paid from the 2020 Bond and Center Program Fund, as presented.*

## **Background Information:**

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
☐ Chromebooks_for_Paras.pdf	Chromebooks for Paras
☐ Laptops_Desktops_for_Staff.pdf	Laptops for Staff
☐ Laptops_Desktops_for_WL.pdf	Laptops for Wing Lake
☐ Chromebooks_for_WL.pdf	Chromebooks for WL



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# QUOTE CONFIRMATION

**SAMER ALSAYED SULIMAN,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PHSV530	2/25/2025	CHROMEBOOKS	0593229	<b>\$59,800.00</b>

### QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Lenovo 14e Chromebook Gen 3 - 14" - Intel Core i3 - N305 - 8 GB RAM - 128 G</a> Mfg. Part#: 82W6001TUS **Will update to REMC specific part number when available. Same specifications 82W7S1G000 Contract: REMC Computers 2024 (REMC COMP 2024)	130	7842380	\$430.00	\$55,900.00
<a href="#">Google Chrome Education Upgrade</a> Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: REMC Software 2024 (REMC SOFT 2024)	130	5988499	\$30.00	\$3,900.00

<b>SUBTOTAL</b>	\$59,800.00
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$59,800.00</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> BLOOMFIELD HILLS SCHOOL DISTRICT ACCT PAYABLE 7273 WING LAKE RD BLOOMFIELD HILLS, MI 48301-3774 <b>Phone:</b> (248) 341-5400 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	<b>Shipping Address:</b> BLOOMFIELD HILLS SCHOOL DISTRICT SAMER ALSAYED SULIMAN 7273 WING LAKE RD BLOOMFIELD HILLS, MI 48301-3774 <b>Shipping Method:</b> DROP SHIP-GROUND
	<b>Please remit payments to:</b>
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



## Sales Contact Info

**Joe Stickelmaier** | (866) 224-6439 | [josesti@cdwg.com](mailto:josesti@cdwg.com)

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Support



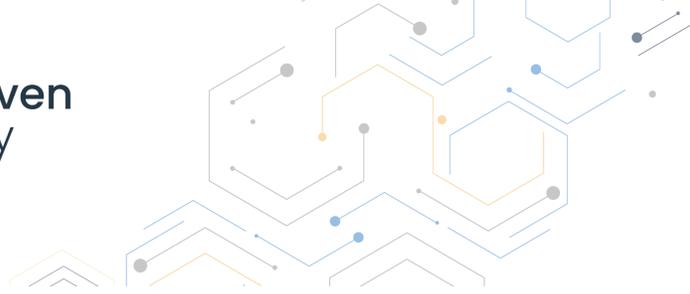
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## Dell Latitude 5450

### Prepared by:

#### East Michigan

Jeff Seelenbinder  
616-264-6725  
seelenbinderj@peopledriven.com  
Dawn Batson  
batsond@peopledriven.com

### Prepared for:

#### Bloomfield Hills Public Schools

Samer Alsayed Suliman  
salsayedsuliman@bloomfield.org

### Quote Information:

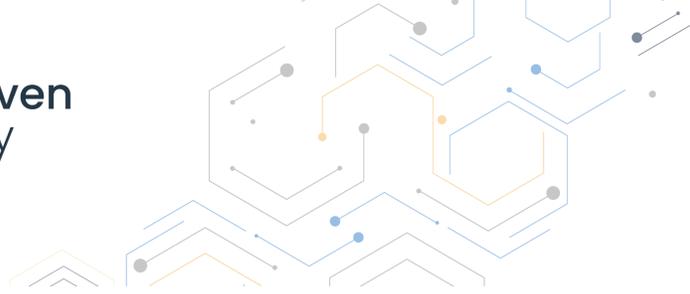
#### Quote #: 016422

Version: 1  
Delivery Date: 02/19/2025  
Expiration Date: 03/31/2025

### Hardware

Line	Qty	Part Number	Description	Price	Extended Price
1	441	PDT-LAT5450	Dell Latitude 5450: Intel Ultra 5 135U Processor, 16GB RAM (1 x 16GB), M.2 256GB PCIe NVME SSD, 14.0" FHD (1920x1080) Non Touch with FHD Camera, Intel WiFi 6E AX211 2x2 Wireless, 54 Whr Long Life Cycle Battery, Backlit KB, Win11 Pro, Dell 3-Year Mail-in W	\$762.00	\$336,042.00
2	50	PDT-OPTISFF	Dell Optiplex SFF (7020): Intel Core i5-14500 Processor, 16GB RAM, M.2 256GB PCIe NVMe SSD, Intel Integrated Graphics, (1) DP, (1) HDMI, USB Keyboard, USB Mouse, Windows 11 Pro, Dell 3- Year Onsite Warranty	\$530.00	\$26,500.00
<a href="#">Midwestern Higher Education Compact (MHEC)</a> <a href="#">Contract Code C000000978628</a>					
3	50	PDT25T-P2425H	Dell P2425H Professional Series 24" Display	\$135.68	\$6,784.00
4	50	PDT25T-SB521A	Dell Slim Soundbar SB521A	\$32.08	\$1,604.00
<a href="#">REMC SAVE 2025 Technology and Furniture Contract (1/1/2025-12/31/2025)</a>					

**Subtotal: \$370,930.00**



## Dell Latitude 5450

### Ship To:

**Bloomfield Hills Public Schools**  
7273 Wing Lake Road  
salsayedsuliman@bloomfield.org  
Bloomfield Hills, MI 48301  
Samer Alsayed Suliman  
(248) 763-7595  
salsayedsuliman@bloomfield.org

### Bill To:

**Bloomfield Hills Public Schools**  
7273 WING LAKE ROAD  
BLOOMFIELD HILLS, MI 48301  
Samer Alsayed Suliman  
(248) 763-7595  
salsayedsuliman@bloomfield.org

### Quote Information:

**Quote #: 016422**  
Version: 1  
Delivery Date: 02/19/2025  
Expiration Date: 03/31/2025

## Quote Summary

Description	Amount
Hardware	\$370,930.00
<b>Total: \$370,930.00</b>	

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

## People Driven Technology

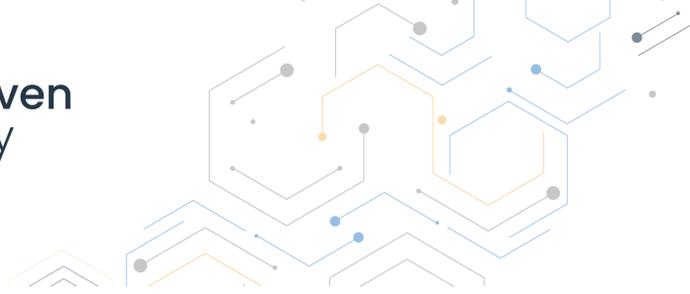
Signature: \_\_\_\_\_  
Name: Jeff Seelenbinder  
Title: Account Executive  
Date: 02/19/2025

## Bloomfield Hills Public Schools

Signature: \_\_\_\_\_  
Name: Samer Alsayed Suliman  
Date: \_\_\_\_\_

## ACCEPTANCE OF THE PRICE QUOTE IS MADE ONLY UPON THESE TERMS AND CONDITIONS

- 1. PRICING:** Prices for any Products or Services are valid for 30 days therefrom unless otherwise stated. Customer is responsible for (i) all applicable federal, state or local sales, use or other taxes (except taxes on People Driven Technology, Inc's net income), (ii) shipping or packing charges, (iii) insurance and (iv) any other expenses associated with the sale and transportation, or storage of the Products or tariffs and any similar charges imposed upon or in connection with the Products. The parties agree that all charges included in the price of the Products and Services set forth in the Price Quote are based upon detailed specifications supplied by Customer and any deviation requested by the Customer from such specifications may result in additional charges.
- 2. PAYMENT:** Unless otherwise specified in the Price Quote, payment for Products and Services is due net 30 days from the date of invoice.
- 3. DELIVERY:** Unless otherwise agreed in writing, the Products shall be shipped and delivered F.O.B. Customer's ship to location set forth in the Price Quote. Unless Customer instructs People Driven Technology, Inc to use a particular carrier on customer's order letter, the Products shall be shipped via a common carrier chosen by People Driven Technology, Inc.
- 4. SHORTAGE: CLAIMS AND INSPECTION:** Customer shall have the right to inspect the Products within 48 hours of receipt. Any shortages or other claims in connection with an order must be made in writing and delivered to People Driven Technology, Inc within such 48-hour period or shall be waived.
- 5. RETURNS:** Customer acknowledges that People Driven Technology, Inc shall have no obligation to accept returns of any Products ordered by and sold to Customer. People Driven Technology, Inc, at its sole discretion, may authorize the return of unused Products. Such returns cannot be made without a return authorization in writing issued by People Driven Technology, Inc.
- 6. TITLE AND RISK OF LOSS:** Unless otherwise specified in the Price Quote, title and risk of loss shall pass to Customer at the time the Products are tendered by each carrier at Customer's facilities, and any loss or damage thereafter shall not relieve Customer from any obligation hereunder. People Driven Technology, Inc reserves, and Customer hereby grants to People Driven Technology, Inc, a purchase money security interest in the Products, and all proceeds from the sale thereof, until full payment is received for all amounts due and payable by Customer.
- 7. WARRANTIES AND REMEDIES:** All Products, and the components and materials utilized in any assembled or customized Products, are covered by, and subject to, the terms, conditions, and limitations of the manufacturer's standard warranty, which warranty is expressly in lieu of any other warranty, express or implied, of or by People Driven Technology, Inc or the applicable Product manufacturer. People Driven Technology, Inc represents, warrants and covenants that (i) People Driven Technology, Inc shall perform all Services, if any, in accordance with the material specifications set forth in the Price Quote and (ii) the functions and features of the Services and related deliverables shall operate in the manner described in the applicable Price Quote for ninety (90) days from the completion thereof.
- 8. EXPORT RESTRICTIONS:** Products may be subject to export or resale restriction or regulation, and Customer acknowledges that it will comply with such restrictions and regulations. Any statement as to product country of origin, Export Control Classification Number, or compliance with applicable law (including, without limitation, that products are lead-free or RoHS compliant) is as provided to People Driven Technology, Inc by its suppliers, and People Driven Technology, Inc does not warrant its accuracy and will not be liable for any error with regard to same.



## Dell Latitude 5450, Optiplex SFF (7020)

**Prepared by:**

**East Michigan**

Jeff Seelenbinder  
616-264-6725  
seelenbinderj@peopledriven.com  
Dawn Batson  
batsond@peopledriven.com

**Prepared for:**

**Bloomfield Hills Public Schools**

Samer Alsayed Suliman  
salsayedsuliman@bloomfield.org

**Quote Information:**

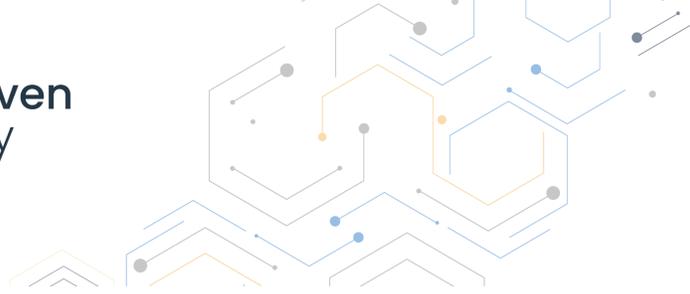
**Quote #: 016421**

Version: 1  
Delivery Date: 02/13/2025  
Expiration Date: 03/31/2025

**Hardware**

Line	Qty	Part Number	Description	Price	Extended Price
1	35	PDT-LAT5450	Dell Latitude 5450: Intel Ultra 5 135U Processor, 16GB RAM (1 x 16GB), M.2 256GB PCIe NVMe SSD, 14.0" FHD (1920x1080) Non Touch with FHD Camera, Intel WiFi 6E AX211 2x2 Wireless, 54 Whr Long Life Cycle Battery, Backlit KB, Win11 Pro, Dell 3-Year Mail-in W	\$762.00	\$26,670.00
2	25	PDT-OPTISFF	Dell Optiplex SFF (7020): Intel Core i5-14500 Processor, 16GB RAM, M.2 256GB PCIe NVMe SSD, Intel Integrated Graphics, (1) DP, (1) HDMI, USB Keyboard, USB Mouse, Windows 11 Pro, Dell 3- Year Onsite Warranty	\$530.00	\$13,250.00
Midwestern Higher Education Compact (MHEC) Contract Code C000000978628					

**Subtotal: \$39,920.00**



## Dell Latitude 5450, Optiplex SFF (7020)

### Ship To:

**Bloomfield Hills Public Schools**

7273 Wing Lake Road  
Bloomfield Hills, MI 48301  
Samer Alsayed Suliman  
(248) 763-7595  
salsayedsuliman@bloomfield.org

### Bill To:

**Bloomfield Hills Public Schools**

7273 Wing Lake Road  
Bloomfield Hills, MI 48301  
Samer Alsayed Suliman  
(248) 763-7595  
salsayedsuliman@bloomfield.org

### Quote Information:

**Quote #: 016421**  
Version: 1  
Delivery Date: 02/13/2025  
Expiration Date: 03/31/2025

## Quote Summary

Description	Amount
Hardware	\$39,920.00

**Total: \$39,920.00**

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

### People Driven Technology

Signature: \_\_\_\_\_  
Name: Jeff Seelenbinder  
Title: Account Executive  
Date: 02/13/2025

### Bloomfield Hills Public Schools

Signature: \_\_\_\_\_  
Name: Samer Alsayed Suliman  
Date: \_\_\_\_\_

## ACCEPTANCE OF THE PRICE QUOTE IS MADE ONLY UPON THESE TERMS AND CONDITIONS

**1. PRICING:** Prices for any Products or Services are valid for 30 days therefrom unless otherwise stated.

Customer is responsible for (i) all applicable federal, state or local sales, use or other taxes (except taxes on People Driven Technology, Inc's net income), (ii) shipping or packing charges, (iii) insurance and (iv) any other expenses associated with the sale and transportation, or storage of the Products or tariffs and any similar charges imposed upon or in connection with the Products. The parties agree that all charges included in the price of the Products and Services set forth in the Price Quote are based upon detailed specifications supplied by Customer and any deviation requested by the Customer from such specifications may result in additional charges.

**2. PAYMENT:** Unless otherwise specified in the Price Quote, payment for Products and Services is due net 30 days from the date of invoice.

**3. DELIVERY:** Unless otherwise agreed in writing, the Products shall be shipped and delivered F.O.B. Customer's ship to location set forth in the Price Quote. Unless Customer instructs People Driven Technology, Inc to use a particular carrier on customer's order letter, the Products shall be shipped via a common carrier chosen by People Driven Technology, Inc.

**4. SHORTAGE: CLAIMS AND INSPECTION:** Customer shall have the right to inspect the Products within 48 hours of receipt. Any shortages or other claims in connection with an order must be made in writing and delivered to People Driven Technology, Inc within such 48-hour period or shall be waived.

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**7. WARRANTIES AND REMEDIES:** All Products, and the components and materials utilized in any assembled or customized Products, are covered by, and subject to, the terms, conditions, and limitations of the manufacturer's standard warranty, which warranty is expressly in lieu of any other warranty, express or implied, of or by People Driven Technology, Inc or the applicable Product manufacturer. People Driven Technology, Inc represents, warrants and covenants that (i) People Driven Technology, Inc shall perform all Services, if any, in accordance with the material specifications set forth in the Price Quote and (ii) the functions and features of the Services and related deliverables shall operate in the manner described in the applicable Price Quote for ninety (90) days from the completion thereof.

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# QUOTE CONFIRMATION

**SAMER ALSAYED SULIMAN,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PHSV552	2/25/2025	CHROMEBOOKS	0593229	<b>\$17,480.00</b>

### QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Lenovo 14e Chromebook Gen 3 - 14" - Intel Core i3 - N305 - 8 GB RAM - 128 G</a> Mfg. Part#: 82W6001TUS **Will update to REMC specific part number when available. Same specifications 82W7S1G000 Contract: REMC Computers 2024 (REMC COMP 2024)	38	7842380	\$430.00	\$16,340.00
<a href="#">Google Chrome Education Upgrade</a> Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: REMC Software 2024 (REMC SOFT 2024)	38	5988499	\$30.00	\$1,140.00

<b>SUBTOTAL</b>	\$17,480.00
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$17,480.00</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> BLOOMFIELD HILLS SCHOOL DISTRICT ACCT PAYABLE 7273 WING LAKE RD BLOOMFIELD HILLS, MI 48301-3774 <b>Phone:</b> (248) 341-5400 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	<b>Shipping Address:</b> BLOOMFIELD HILLS SCHOOL DISTRICT SAMER ALSAYED SULIMAN 7273 WING LAKE RD BLOOMFIELD HILLS, MI 48301-3774 <b>Shipping Method:</b> DROP SHIP-GROUND
	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



## Sales Contact Info

**Joe Stickelmaier** | (866) 224-6439 | [josesti@cdwg.com](mailto:josesti@cdwg.com)

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For more information, contact a CDW account manager.

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**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Rick West, Superintendent  
**Date:** March 17, 2025  
**Re:** Resolution in Support of Full, Permanent Funding of Individuals with Disabilities Act (IDEA)

---

## **Recommended Motion:**

*I move the Board of Education to adopt the resolution calling for full, permanent funding of IDEA, as presented.*

## **Background Information:**

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
 BHS_IDEA_FUNDING_RESOLUTION_(03.17.2025).pdf	BHS IDEA Resolution



**A RESOLUTION CALLING FOR FULL, PERMANENT FUNDING OF IDEA**

At a regular meeting of the Board of Education of Bloomfield Hills Schools, Oakland County, Michigan (the "School District"), held at the Gary M. Doyle Center for Professional Development, Booth Center, 7273 Wing Lake Road, Bloomfield Hills, Michigan 48301 on the 17th day of March 2025 at 7:30 p.m., Local Time.

PRESENT: MEMBERS: \_\_\_\_\_

\_\_\_\_\_

ABSENT: MEMBERS: \_\_\_\_\_

\_\_\_\_\_

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

WHEREAS, public education is the cornerstone of our democracy, providing fundamental skills and opportunity to children across the United States; and,

WHEREAS, In the decade following the Great Recession, students across the U.S. lost nearly \$600 billion from the states' disinvestment in their public schools; and

WHEREAS, prior to the COVID-19 pandemic, both state and federal funding for public schools was already failing to meet the critical needs of students across the country; and,

WHEREAS, since the COVID-19 pandemic, students have needed additional academic, social, emotional, and mental health needs being met through targeted programming and additional personnel, enhanced professional development opportunities, new technology as well as critical updates to school facilities; and,

WHEREAS, research has consistently shown that increased education funding positively affects academic performance, increases graduation rates, and impacts future earnings; and,

WHEREAS, when Individuals with Disabilities Education Act (IDEA) was passed in 1975, the federal government committed to pay 40 percent of the average per pupil expenditure for special education to ensure that every child with a disability has access to a high quality education; and,

WHEREAS, the financial pledge for IDEA has never been met and is currently funded at approximately 10.7 percent, leaving a gap of billions of dollars needed for students; and,

WHEREAS, Bloomfield Hills Schools is proud to serve a student population that includes 16.4% percent of students with disabilities; and,

WHEREAS, when Bloomfield Hills Schools costs to deliver the important services required under IDEA are not properly funded by the federal government, it requires us to reallocate money from other programs to make up for it; and, WHEREAS, the federal underfunding of IDEA has negatively impacted the academic opportunities of all students for generations, not just those with disabilities;

NOW, THEREFORE, be it resolved by the Bloomfield Hills Schools as follows:

The Bloomfield Hills Schools' Board of Education calls on Congress to immediately pass the IDEA Full Funding Act (S.2217/H.R. 4519) which would create a 10 year mandatory path to fully fund IDEA; and,

The Bloomfield Hills Schools' Board of Education calls on the state legislature to provide adequate, equitable, and sustainable funding increases to districts to mitigate the harm caused by decades of underfunded schools.

AYES: MEMBERS: \_\_\_\_\_

\_\_\_\_\_

NAYES: MEMBERS: \_\_\_\_\_

\_\_\_\_\_

RESOLUTION DECLARED ADOPTED

\_\_\_\_\_  
Carolyn Noble  
Secretary, Board of Education

I hereby certify that the foregoing constitutes a true and complete copy of a resolution duly adopted by the Board of Education of the Bloomfield Hills Schools, County of Oakland, Michigan, at a regular meeting held on the 17th day of March, 2025 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

\_\_\_\_\_  
Carolyn Noble  
Secretary, Board of Education