



AGENDA

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

**June 16, 2025
6:00 PM**

1. Call to Order

- A. Call to Order
- B. Attendance
- C. Pledge of Allegiance

2. Administrative Appointments

- A. Administrative Appointment of Joseph Duda, Assistant Superintendent of Human Resources and Title IX Compliance Officer

Rick West, Superintendent

I move the Board of Education to appoint Joseph Duda as the Assistant Superintendent of Human Resources and Title IX Compliance Officer, with an effective date of July 1, 2025.

3. General Discussion

- A. Board Committee Reports
- B. Board Intern Program Recommendations

4. Public Hearing

- A. Public Comment - Specific to Adoption of FY 2025-26 Budget and 2025 Tax Rates

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.

- B. Public Hearing on Adoption of FY 2025-26 Budget and 2025 Tax Rates
Kandice Moynihan, Assistant Superintendent of Business Services
Board action is not required during the Public Hearing portion of the agenda.

5. Superintendent's Report

Rick West, Superintendent

6. Board President's Report

Meagan Hill, Board President

7. 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.

8. Consent Agenda

- A. Consent Agenda Motion

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 Regular Meeting of May 19, 2025

- C. Request to Approve Minutes from the Special Meeting of June 12, 2025

- D. Request to Approve Personnel Actions

Keith McDonald, Deputy Superintendent

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

- E. Request to Approve Monthly Disbursement Report

Kandice Moynihan, Assistant Superintendent of Business Services

I move that the Board of Education approve the disbursement report, as presented.

- F. Request to Approve Monthly Financial Report

Kandice Moynihan, Assistant Superintendent of Business Services

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

- G. Request to Approve Request to Approve Food Services Management Contract Renewal for 2025-26

Kandice Moynihan, Assistant Superintendent of Business Services

I move the Board of Education to approve the Food Service Management Contract Renewal with Aramark Educational Services, LLC to provide food services management for the 2025-26 fiscal year.

- H. Request to Approve Michigan High School Athletic Association (MHSAA) Membership for 2025-26

Mike Cowdrey, Director of Athletics and Recreation

I move the Board of Education to approve membership in the Michigan High School Athletic Association for the 2025-26 school year; as presented.

- I. Request to Designate School Safety Liaison for 2025-26

Rick West, Superintendent

I move the Board of Education designate Patrick Sidge, Administrator of Public Safety, as Bloomfield Hills Schools appointed school safety liaison to work with the Michigan School Safety Commission, as required annually by Public Act 549 (MCL 380.1241) for the 2025-26 school year.

9. Special Recognition @ 7:30 p.m.

- A. Celebrating Success: U.S. Presidential Scholars Program Recipients
Dr. Dan Hartley, BHHS Principal and Lynne Gibson, IA Principal
Students being recognized: Tasnim Basha, Jieming Gan, Jinglu Jiang, Nithya Kadakol, Jaxson Kaplan-Rudolph (semi-finalist), Ayah Maskoun, Fernanda Salmon Perez Mo, Stefani Schneider and Aidan Sun
- B. Celebrating Success: Forensics State Championship
Dr. Dan Hartley, BHHS Principal, and Mr. Zoz Compagnari, Director of Forensics
Students being recognized: Zeena Jandali and Jared She
- C. Celebrating Success: Finalist for Teacher of the Year by the Michigan Chapter of the American String Teachers Association
Todd Bidlack, Assistant Superintendent of Learning Services
Staff being recognized: Mary Baldwin

10. Board Business

- A. Request to Approve Purchase of Furniture (Bond)
David Shulkin, Director of Instructional Technology
I move the Board of Education approve the not-to-exceed purchase of furniture totaling \$368,719.73, for the current phase of FF&E procurement as presented. The total sum includes the procurement of furniture, contingency, delivery and installation services and are to be paid using Bond funds.
- B. Request to Award Bid for AV/Broadcast Systems
David Shulkin, Director of Instructional Technology
I move the Board of Education approve the proposal for the amount of \$214,314.96 to Keycode Media, Inc. to be paid by Bond Funds. The total sum includes the procurement, installation, and commissioning of AV/Broadcast systems for the Radio station.
- C. Request to Award Bid for Physical Move Management Services
David Shulkin, Director of Instructional Technology
I move the Board of Education to award physical moving services in the total amount of \$50,000.00 as an increase to the project contingency of the awarded services to Palmer Moving Services, Premier Locations, and Corrigan Moving Systems.
- D. Request to Approve Purchase of Musical Instruments and Equipment
Todd Bidlack, Assistant Superintendent of Learning Services
I move that the Board of Education approve the purchase of music equipment not to exceed \$200,000, as presented.
- E. Request to Approve Fiscal Year 2024-25 Final Budget Revisions
Kandice Moynihan, Assistant Superintendent of Business Services
I move that the Board of Education adopt the Final Budget Revisions for Fiscal Year 2024-25 as detailed in the attachments and summarized below:

Fund	Revenue / Transfers In	Expenditures / Transfers Out	Revenue over (under) Expenditures
General	\$110,943,293	\$110,163,189	\$780,104

F. Request to Approve Resolution for Adoption of the Fiscal Year 2025-26 Budgets and 2025 Tax Rates

Kandice Moynihan, Assistant Superintendent of Business Services

In accordance with the Uniform Budget and Accounting Act, I move that the Board of Education adopt the attached resolution and related original budgets for Fiscal Year 2025-26 for the General Fund and Special Revenue Funds as required by law and summarized as follows:

Fund	Revenue / Transfers In	Expenditures / Transfers Out	Revenue over (under) Expenditures
General	\$106,238,205	\$108,223,144	(\$1,984,939)
Special Revenue	\$25,845,271	\$29,084,848	(\$3,239,577)

G. Request to Adopt Resolution Approving Building and Site Sinking Fund Replacement Proposal

Rick West, Superintendent

I move the Board of Education to adopt the resolution approving building and site sinking fund replacement proposal, as presented.

H. Request to Adopt the 2024-25 Superintendent Evaluation

Board of Education

I move the Bloomfield Hills Board of Education to adopt the completed the 2024-25 year-end Evaluation of Superintendent, Rick West, pursuant to Michigan Law, including 1249 and 1249b of the Revised School Code, as completed.

I. Oakland County Parks and Recreation Partnership

Board of Education

11. 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: Rick West, Superintendent
Date: June 16, 2025
Re: Administrative Appointment of Joseph Duda, Assistant Superintendent of Human Resources and Title IX Compliance Officer

Recommended Motion:

I move the Board of Education to appoint Joseph Duda as the Assistant Superintendent of Human Resources and Title IX Compliance Officer, with an effective date of July 1, 2025.

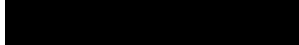
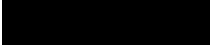
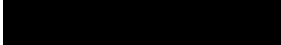
Background Information:

ATTACHMENTS:

File Name	Description
📎 Duda_resume_Redacted.pdf	Resume
📎 BHS_-_Assistant_Superintendent_of_HR.pdf	Posting

JOE DUDA

K-12 HUMAN RESOURCES PROFESSIONAL



PROFILE

Dedicated and detail-oriented HR professional with 25+ years of progressive K-12 experience, poised to lead human resources at the cabinet level for an innovative school district. Proven ability to strategically manage recruitment, employee relations, collective bargaining, certification, and compliance to foster a thriving educational environment.

EDUCATION

Bachelor of Science

Education

Central Michigan University

December 1999

Master of Arts

Science Education

Wayne State University

May 2002

Education Specialist

Education Administration

Oakland University

June 2004

CERTIFICATIONS

State of Michigan

K-12 Administrative Certificate

Michigan State University

Certified HR Specialist (CHRS)

PROFESSIONAL AFFILIATIONS

Michigan Association of School Personnel Administrators

2023- Present

Michigan Negotiators Association

2023- Present

Michigan Association of Secondary School Principals

2007 - 2024

Michigan School Business Officials

2024 - Present

WORK EXPERIENCE

Director of Human Resources & Employee Relations

Rochester Community Schools

July 2023 - Present

- Collaboration with district administrators to develop and implement recruitment strategies for faculty and staff positions, ensuring a diverse and qualified candidate pool.
- Collective bargaining with all RCS employee groups. Experience with both traditional and Interest-Based Bargaining (IBB)
- Management of the full recruitment cycle, including job postings, screening applicants, conducting interviews, and facilitating the hiring process.
- Coordination of new educator onboarding and orientation programs to promote a smooth transition into the school environment.
- Serve as a resource for employees regarding HR policies, procedures, and benefits, providing guidance and support as needed.
- Conduct investigations into employee relations issues such as grievances and misconduct allegations, and recommend appropriate resolutions in compliance with school policies and regulations.
- Maintain accurate employee records and HR databases, ensuring confidentiality and compliance with state and federal laws.
- Collaboration with other district departments to develop and implement training programs to enhance employee skills and promote professional development.
- Assist with the development and implementation of HR policies and procedures, ensuring alignment with school objectives and legal requirements.
- Utilization of Red Rover (timecards/absence management), TalentED (hiring), Frontline (staff evaluation) and Business Plus

TRAINING AND
CONFERENCES

Title IX Coordinator Training, 2024
Interest Based Bargaining Training
2023
CPR/AED & First Aid, 2023
CPI Nonviolent Crisis Intervention,
2018, 2022
ALICE & SCHOOL SAFETY, 2022
MASPA Conference, 2023, 2024
MNA Conference 2023,2024
MSBO Conference 2025

REFERENCES

Mr. David Murphy
Assistant Superintendent of HR
Rochester Community Schools
[Redacted]

Mr. Nicholas Russo
Superintendent
Rochester Community Schools
[Redacted]

Mr. Jordan Harris, J.D.
Attorney
Collins & Blaha P.C
[Redacted]

Dr. Richard Machesky
Superintendent
Troy School District
[Redacted]

Mrs. Elizabeth Schroeck
President
Rochester Education Association
[Redacted]

WORK EXPERIENCE, CONTINUED

Principal, Larson Middle School
Troy School District

July 2012 - June 2023

- Responsible for the total operation of the building.
(750 students and 80+ staff members)
- Instructional leader for the building, led all Teaching & Learning department initiatives.
- Head of comprehensive character education program, resulting in State and National School of Character awards.
- Developed and delivered a professional development plan resulting in the implementation of data analysis and expansion of innovative student support and enrichment
- Implemented practices that supported Restorative Practices resulting in an increase of positive resolutions to referrals by 44%; reduction of suspensions by 56%; and reductions to disciplinary referrals by 40%
- Observed and evaluated student growth and instruction
- Advocated for and supervise building level systems to sustain school safety
- Managed the building budget and all fiscal matters, including Schedule B,C, and D processing
- Planned, collaborated, and supervised remote learning services due to pandemic planning response
- Led structured mentorships with new district principals

Assistant Principal, Athens High School
Troy School District

January 2007 - June 2012

- Responsible for the total operation of the school in the absence of the principal
- Evaluated tenured and nontenured teaching staff
- Discipline, academics, and attendance for grade level class
- Utilized eSchoolPlus/Excel to create/maintain the building Master Schedule for 1700+ students and 110 certified staff
- Dual Enrollment & Testing Coordinator
- Created and implemented an after-school tutoring program with teaching staff and NHS students
- Member of district TEAM Committee that created Danielson Evaluation Model for teacher evaluation
- Assisted in online student schedule request implementation



VACANCY ANNOUNCEMENT
ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES &
TITLE IX COMPLIANCE OFFICER
Bloomfield Hills Schools

Applications are being accepted for an **Assistant Superintendent of Human Resources & Title IX Compliance Officer** position for Bloomfield Hills Schools.

Department: Human Resources, Labor Relations, Payroll and Employee Benefits

Reports to: Superintendent

Summary:

- Member of the Superintendent's cabinet, central leadership team, and regularly attends board meetings.
- Plans, coordinates and supervises the operations of the Human Resources Department.
 - The Human Resources Department is also responsible for payroll and benefits, administration, including the district's self-insured health insurances, short-term disability and worker's disability compensation.
- Responsible for the Human Resources functions including:
 - Procurement: recruitment, selection, placement, onboarding, transfer and promotion
 - Development: performance appraisal, training, career planning, development and transition planning
 - Compensation: evaluation, wages & salary, bonus & incentives, payroll
 - Integration: labor relations, motivation, grievance, discipline
 - Maintenance: health & safety, risk management, welfare, record keeping and policy administration for all certified and non-certified staff.
- Responsible for advising and maintain Board Policy and Administrative Regulations
- Supervises the Director of Human Resources and Payroll

Essential Duties and Responsibilities:

- Monitor all litigation and provide policy and legal services to the superintendent and board of education for employment and school related matters.
- Receive and respond to subpoenas for employee records, respond to all Freedom of Information Act requests, respond to employee and other complaints filed with the Equal Employment Opportunity Commission (EEOC), the Michigan Department of Civil Rights (MDCR), and the United States Department of Education Office of civil Rights (OCR); and respond to the Michigan Unemployment Insurance Agency.
- Serve as the district's Title IX coordinator.
- Interface with the police departments regarding student and staff matters; direct internal investigations.
- Implement and apply applicable laws relating to the Family & Medical Leave Act, the Americans with Disabilities Act, and Worker's Disability Compensation.
- Implement applicable changes in legal and administrative requirements that impact the Human Resources Department.
- Remain current on employment law, teacher tenure law, and applicable school law.
- Compliance Monitoring including Epi-pen training and state reporting, automated external defibrillator training, bloodborne pathogen training, concussion awareness, asbestos training, seclusion and restraint, sexual harassment training, administration of medication training to support staff, drug and alcohol testing for safety sensitive employees, HIPAA, COBRA administration, Annual FERPA notification
- Responsible for recruiting, screening, and placing all administrative, instructional, and support staff including substitute staff.
- Assure that instruction (and other) staff members are properly certified.
- Responsible for annual new employee orientation, substitute teacher and support staff in-service training.
- Responsible for developing systems of feedback for growth, including compliance with Michigan law on teacher and administrative evaluations.
- Assist administrators with evaluations and plans of assistance (IDPs) and support for district employees.
- Responsible for the discipline and discharge of staff and job performance counseling for both regular and substitute staff. Handle termination meetings/hearings for all employee dismissals.
- Advise supervisors about matters involving discipline, job performance, employee duties and assignments.
- Wage and Salary Administration, ensure that salary rates are communicated to affected staff and administrators; present any recommended changes to the Board of Education for approval.
- Authorize salary and wage levels for staff members.
- Supervise the Director of Human Resources and Payroll, who monitors salary accounts and ensures accurate payment to staff, administers employee benefits, disability, and worker's

disability compensation; and the Return to Work Program (for employees eligible for worker's disability compensation).

- Responsible for the maintenance of the official personnel files. Establish and maintain files in conformance with state and federal law (Bullard Plawecki Employee Right to Know Act, Americans with Disabilities, Act, HIPAA, and other applicable laws).
- Testify or respond to subpoenas as the "keeper of the records" in applicable legal proceedings.
- Chief spokesperson for the District for negotiating the following collective bargaining agreements:
 - Bloomfield Hills Education Association (BHEA/MEA): teachers, psychologists, social workers, occupational therapists, speech therapists, physical therapists, and counselors.
 - American Federation of State, Municipal, and County Employees (AFSCME): custodians, transportation, maintenance, skilled trades.
 - Interpreters and Interveners for Deaf & Hard of Hearing Program (MEA)
 - Instructional Assistants (MEA): Wing Lake Instructional Aides
 - Office Personnel (MEA)
 - Paraeducators (MEA)
 - Administrative Council: Principals, associate principals, nature center manager, supervisors of special education center programs
 - International Academy: Also serve as chief negotiator for Board of Education and the 14 consortium districts for the International Academy Letter of Understanding.
- Coordinate all aspects of contract administration during the terms of the various contracts with employee unions or organization.
- Consult and advise administrators and supervisors on contract interpretation and administration.
- Administer the grievance procedures in the collective bargaining agreements and serve as the last step in the process before arbitration is requested.
- Represent the district at arbitration and other employee-related hearings.
- Member of the Superintendent's Cabinet.
- Serve as administrative liaison to the Board of Education Policy Committee; responsible for recommending and bringing new and revised policies to the Board of Education for approval.
- Responsible for and act as "master of ceremonies" for the annual retirement recognition event for staff.
- Regular and predictable attendance.
- Other duties as assigned.

Qualifications:

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Education and/or Experience:

Minimum of a master's degree or equivalent (M.A.) or equivalent; four years of related experience and/or training; or equivalent combination of education and experience required. Master's in Human Resources with a specialization in employment/labor law preferred. Interest Based Bargaining training and experience preferred.

Language Skills:

- Ability to read, analyze, and interpret professional journals, technical procedures, or governmental regulations.
- Ability to write reports, business correspondence, and procedure manuals.
- Ability to effectively present information and respond to questions from groups, employees, and the general public.

Mathematical Skills:

- Ability to plan, analyze and maintain departmental budgets.
- Ability to apply the concepts of basic accounting and math consistent with the duties of the position, including the analysis of bargaining proposals from a cost perspective, across multiple funds.

Reasoning Ability:

- Ability to define problems, collect data, establish facts, and draw valid conclusions.
- Ability to interpret an extensive variety of technical instructions in mathematical or diagram form and deal with several abstract and concrete variables.

Other Skills and Abilities:

- Ability to apply knowledge of current research and theory in specific field.
- Ability to establish and maintain effective working relationships with students, staff, and the school community.
- Ability to speak clearly and concisely both in oral and written communication.
- Ability to perform duties with awareness of all district requirements and Board of Education policies.

Physical Demands:

- The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.
- Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- While performing the duties of this job, the employee is regularly required to remain stationary for long periods of time and effectively communicate in large group settings. The employee is occasionally required to travel to other locations and move about in school buildings. Specific vision abilities required by this job include close vision, depth perception, and the ability to adjust focus. Some driving is required. Frequent writing is required. Extended hours and multiple demands from several people are frequently required of the employee.

Work Environment:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment is usually quiet.

COMPENSATION BENEFITS: Commensurate with Experience and Education

DEADLINE TO SUBMIT AN APPLICATION: May 29, 2025

HIRING TIMELINE:

- June 5 First Round Interviews
- June 10 Second Round Interviews
- June 11-16 Final Interview/Selection
- June 16 Administrative Appointment @ Board of Education Meeting

STARTING DATE: July 1, 2025 (Negotiable)

METHOD OF APPLICATION: All applicants, who want to be considered for this position, must submit an application at [Oakland Human Resources Consortium](#)

The Board of Education is committed to maintaining an educational and work environment that is free from discrimination and harassment based on race, color, national origin, sex (including sexual orientation and gender identity/expression), disability, religion, genetic information, marital status, pregnancy status, or any other legally protected characteristic. The Board has therefore adopted anti-discrimination and anti-harassment policies that prohibit discrimination and harassment by Board members, School District employees, students, contractors, volunteers and others connected with the School District. A student, employee, or any other person who believes that a student or employee has been subjected to discrimination or harassment may seek resolution of the matter through the procedures that follow. Complaints of sexual harassment within any educational program or activity of the School District will be investigated and resolved under 8007.3-AR, as required by Title IX and its implementing regulations ("Title IX sexual harassment"). All other complaints of discrimination, harassment, or retaliation, other than Title IX sexual harassment, will be investigated and resolved under 8007.1-AR or

8007.2 AR. Inquiries related to discrimination on the basis of disability should be directed to the 504 Coordinator: Director of Special Education, 7273 Wing Lake Road, Bloomfield Hills, MI 48301, (248) 341-5415. Direct all other inquiries related to discrimination to: Assistant Superintendent for Human Resources, 7273 Wing Lake Road, Bloomfield Hills, MI 48301, (248)341-5425.



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: June 20, 2025
Re: Public Hearing on Adoption of FY 2025-26 Budget and 2025 Tax Rates

Recommended Motion:

Board action is not required during the Public Hearing portion of the agenda.

Background Information:

The Uniform Budgeting and Accounting Act requires a public hearing prior to Board action on the recommended budget for next year. As required, notice of the public hearing was published in advance in a local newspaper, the Oakland Press, on Monday, June 10, 2025. The notice includes a statement that the property tax millage rate proposed to be levied in support of the proposed budget will be a subject of the public hearing.

Next year's budget recommendation is a Board Business agenda item along with approval of the final budget for this year.

ATTACHMENTS:

File Name	Description
 6.16.25_General_Fund_Budget_Hearing_Presentation.pdf	FY26 Public Hearing and Budget Adoption Presentation

Bloomfield Hills Schools Board of Education Meeting June 16, 2025

Public Hearing

2025 Tax Rates

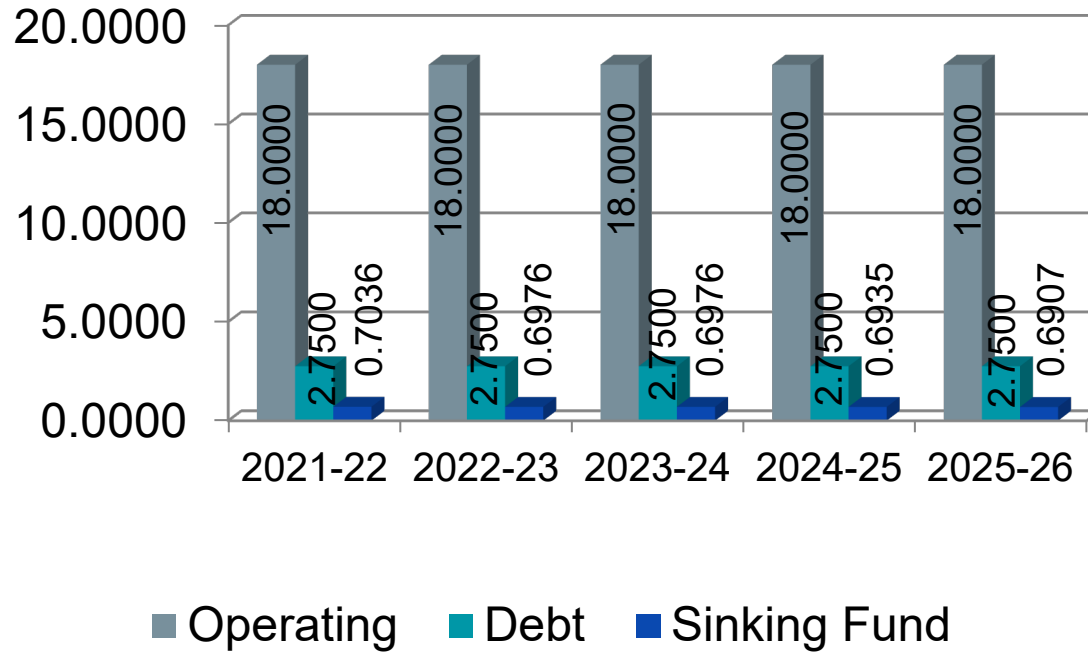
2024-25 Final Budget Amendment

2025-26 Budget Adoption

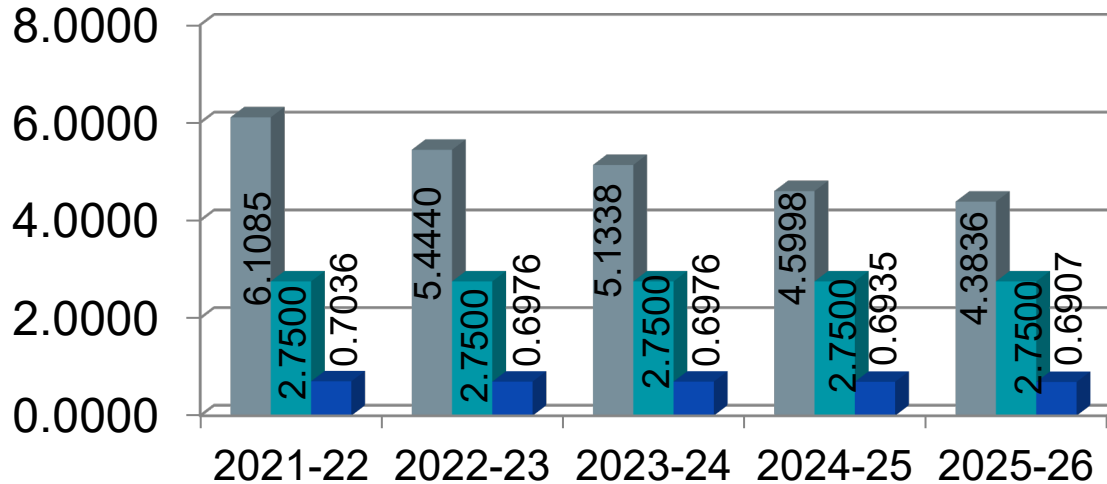
2025 Property Tax Millage Rates

Tax Base	Purpose	# of Mills
Non-Primary Residence Exemption Property (Non-PRE)	General Operating	18.000
Primary Residence Exemption Property (PRE)	General Operating (Hold Harmless)	4.3836
Commercial Personal Property	General Operating	10.3836
All Classifications of Property	Debt Service & Sinking Fund	2.7500 0.6907

Five Year Non-Homestead Millage Comparison



Five Year Homestead Millage Comparison



General Fund



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

	2024-25 Amendment 1 Budget		2024-25 Amendment 2 Budget		Change
Revenue					
Local Sources	\$ 41,278,126	37.9%	\$ 40,564,845	37.2%	\$ (713,281)
State Sources	56,332,418	51.8%	59,031,512	52.9%	2,699,094
Federal Sources	2,675,109	2.5%	2,984,556	2.4%	309,447
Interdistrict Sources	8,482,939	7.8%	8,292,380	7.5%	(190,559)
Total Revenue	<u>70,000</u>	0.1%	<u>70,000</u>	0.1%	<u>-</u>
Total Revenue	108,838,592		110,943,293		2,104,701
Expenditures					
Salaries	51,319,836	47.3%	51,532,567	45.5%	212,731
Benefits	37,231,101	34.3%	38,162,464	36.9%	931,363
Purchased Services	11,206,241	10.3%	11,347,636	10.0%	141,395
Total Instruction	5,053,395	4.7%	5,210,026	4.1%	156,631
Outgoing Tuition	3,569,773	3.3%	3,735,098	3.3%	165,325
Debt Service	<u>181,804</u>	0.2%	<u>175,398</u>	0.2%	<u>(6,406)</u>
Total Expenditures	108,562,150		110,163,189		1,601,039
Net Change in Fund Balance	276,442		780,104		
Fund Balance - Beginning of Year	<u>\$ 22,710,456</u>		<u>\$ 22,710,456</u>		
Fund Balance - End of Year	<u>\$ 22,986,898</u>		<u>\$ 23,490,560</u>		
	21.2%		21.3%		

25-26 Revenue Assumptions

Local Revenue

- Operating taxes \$16.8m
- Hold harmless \$18.8m
- Reduce interest income (\$500k)
- Remove indirect cost revenue (\$800k)

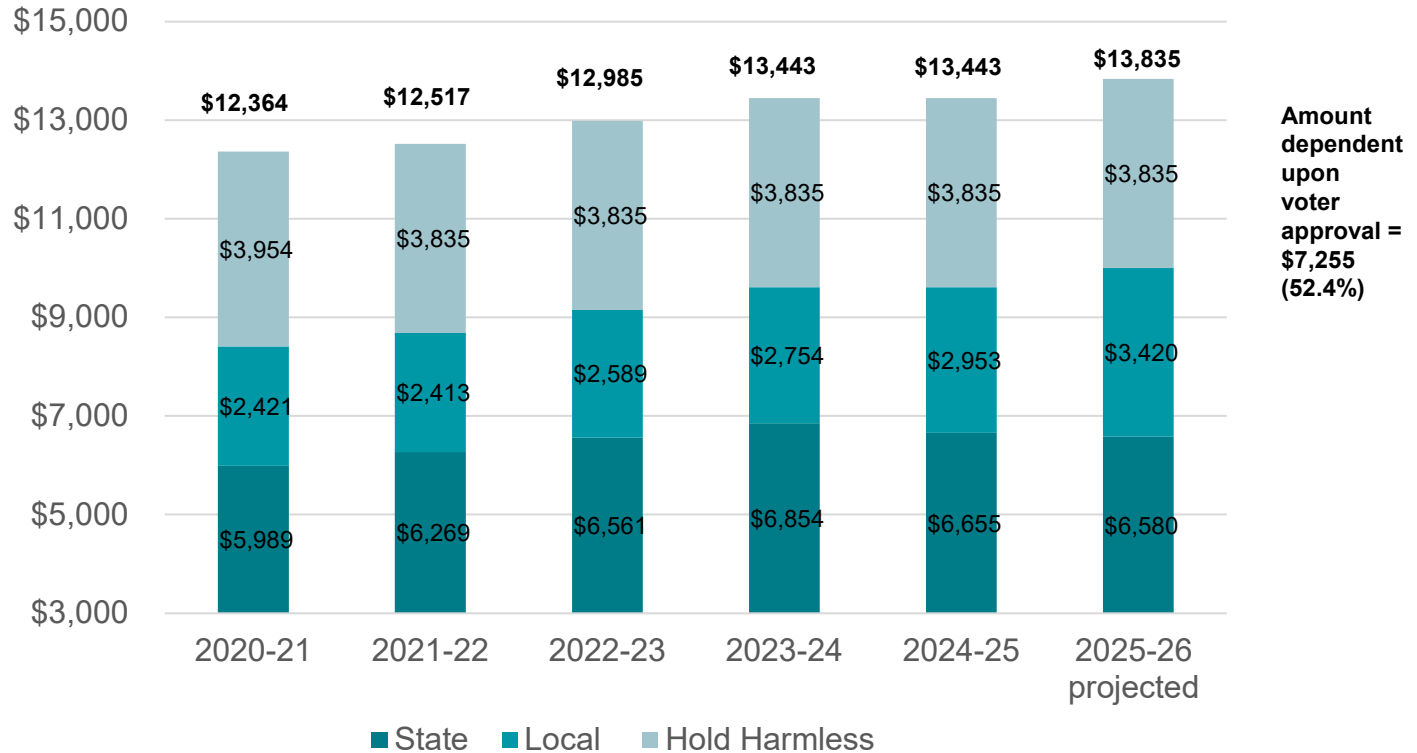
State Revenue

- FTE: 4,920 (-97)
- Foundation: \$13,935
- Foundation revenue (-\$1.1m net impact)
- Remove non-recurring revenue (-\$7.5m)

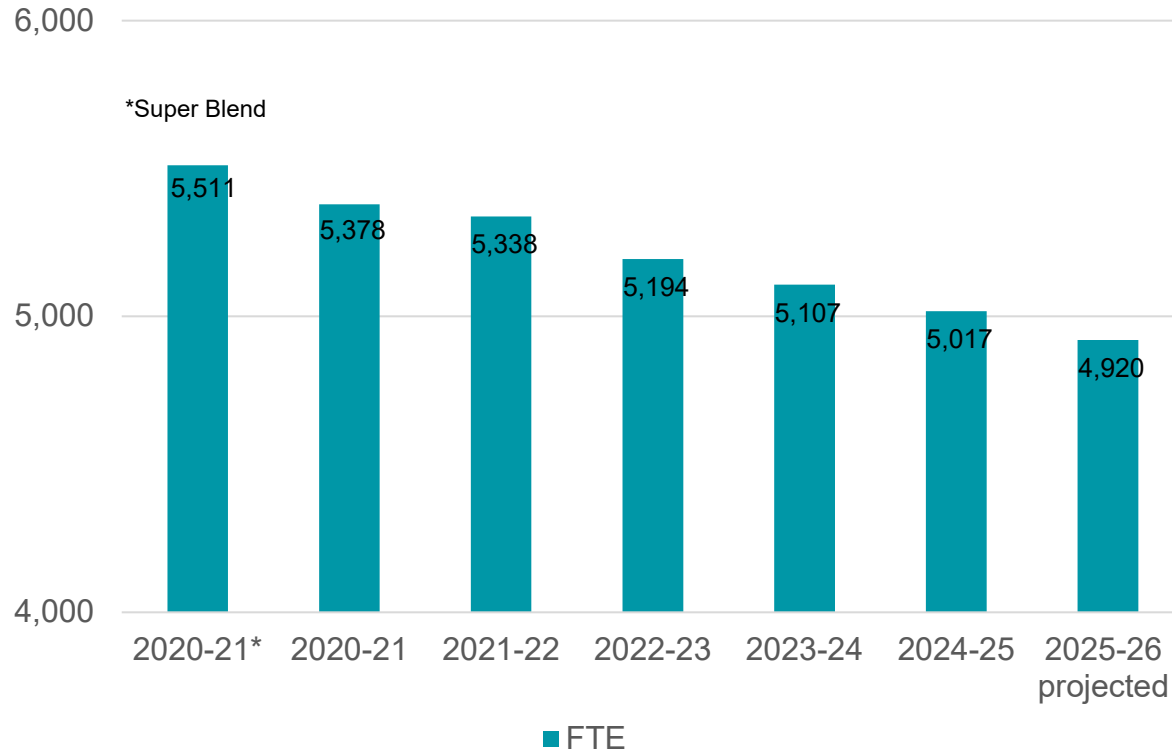
2025-26 Revenue Assumptions

Federal Revenue	<ul style="list-style-type: none">• Remove Covid funding• Filter First Grant
Interdistrict Revenue	<ul style="list-style-type: none">• PA18 Revenue (+\$500k)
Transfers In	<ul style="list-style-type: none">• \$2 million transfer from Center Program

Foundation Allowance History



State Aid Membership History



25-26 Expenditure Assumptions

Salaries

- Salaries adjusted to reflect known contractual agreements
- Attrition savings are recognized
- Teacher, Admin and Early Childhood contracts

Benefits

- 28% average blended retirement (30.5% current)
- 2% employer healthcare increase effective 1.1.26 (PA152)

Purchased Services

- Increases custodial contract (\$600k)

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

	2023-24 Audited Actual		2024-25 Amendment 2 Budget		2025-26 Proposed Budget		Change
Revenue							
Local Sources	\$ 40,604,633	37.0%	\$ 40,564,845	37.2%	\$ 40,675,413	38.3%	\$ 110,568
State Sources	57,981,684	52.8%	59,031,512	52.9%	51,971,291	48.9%	(7,060,221)
Federal Sources	2,960,810	2.7%	2,984,556	2.4%	2,787,287	2.6%	(197,269)
Interdistrict Sources	8,235,202	7.5%	8,292,380	7.5%	8,734,214	8.2%	441,834
Total Revenue	<u>69,674</u>	0.1%	<u>70,000</u>	0.1%	<u>2,070,000</u>	1.9%	<u>2,000,000</u>
Total Revenue	109,852,003		110,943,293		106,238,205		(4,705,088)
Expenditures							
Salaries	50,680,178	46.6%	51,532,567	45.5%	53,441,841	49.4%	1,909,274
Benefits	38,801,045	35.7%	38,162,464	36.9%	34,698,848	32.1%	(3,463,616)
Purchased Services	10,810,635	9.9%	11,347,636	10.0%	11,471,004	10.6%	123,368
Total Instruction	4,652,692	4.3%	5,210,026	4.1%	4,747,180	4.4%	(462,846)
Outgoing Tuition	3,627,920	3.3%	3,735,098	3.3%	3,753,103	3.5%	18,005
Debt Service	<u>181,804</u>	0.2%	<u>175,398</u>	0.2%	<u>111,168</u>	0.1%	<u>(64,230)</u>
Total Expenditures	108,754,274		110,163,189		108,223,144		(1,940,045)
Net Change in Fund Balance	1,097,729		780,104		(1,984,939)		
Fund Balance - Beginning of Year	<u>\$ 21,612,727</u>		<u>\$ 22,710,456</u>		<u>\$ 23,490,560</u>		
Fund Balance - End of Year	<u>\$ 22,710,456</u>		<u>\$ 23,490,560</u>		<u>\$ 21,505,621</u>		
	20.9%		21.3%		19.9%		

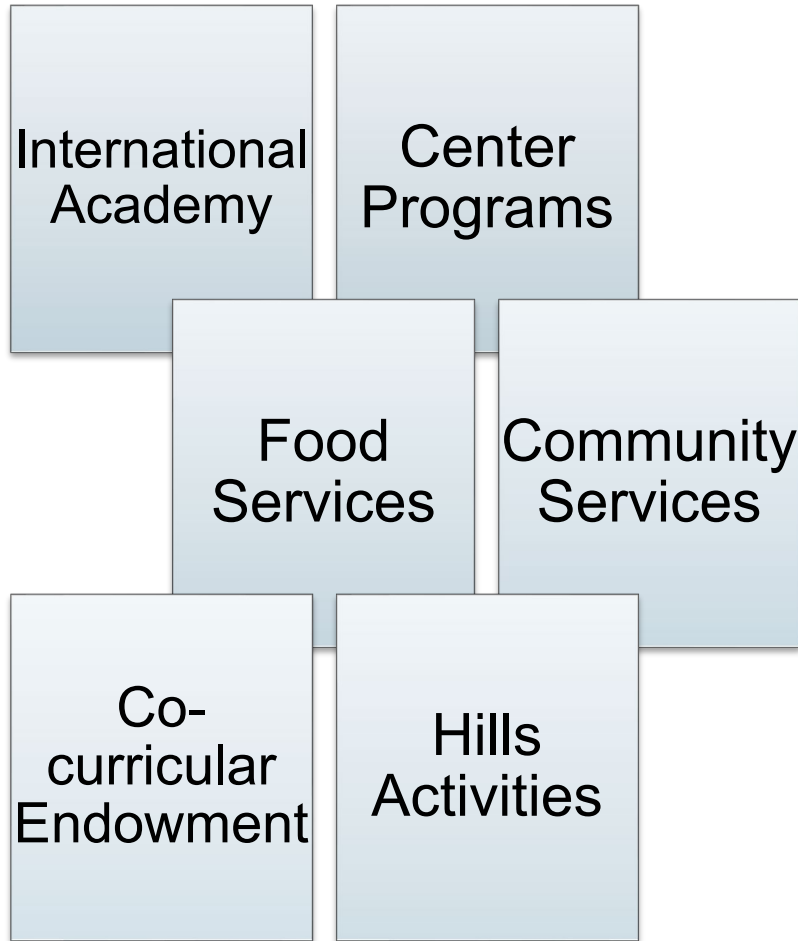
Looking Ahead

- Declining student enrollment
- Structural deficit
- Alignment of budget priorities with strategic plan
- Continued normalization of staffing
- Review of fee for service programs
- Budget revision in December 2025

Special Revenue Funds



Special Revenue Funds



Bloomfield Hills Schools
Special Revenue Funds - Consolidated
Revenues by Source and Expenditures by Function

	2024-25 Amended Budget	2025-26 Proposed Budget
Revenue		
Local Sources	\$4,883,000	\$4,862,000
State Sources	6,224,508	6,207,251
Federal Sources	625,000	725,000
Interdistrict Sources	<u>13,529,998</u>	<u>14,051,020</u>
Total Revenue	25,262,506	25,845,271
Expenditures		
Instruction	13,415,803	13,629,188
Support Services	7,152,502	6,335,130
Community Service	2,754,701	2,754,810
Food Service	2,763,250	2,763,250
Capital Outlay	378,870	1,532,470
Transfers Out	<u>69,000</u>	<u>2,070,000</u>
Total Expenditures	26,534,126	29,084,848
Net Change in Fund Balance	(1,271,620)	(3,239,577)
Fund Balance - Beginning of Year	<u>\$7,897,282</u>	<u>\$6,625,662</u>
Fund Balance - End of Year	<u>\$6,625,662</u>	<u>\$3,386,085</u>
	25.4%	13.3%



Questions?



Bloomfield Hills Board of Education


Memo

To: Superintendent and Board of Education
From:
Date: June 16, 2025
Re: Request to Approve Minutes from the Regular Meeting of May 19, 2025

Recommended Motion:

Background Information:

ATTACHMENTS:

File Name	Description
 May_19__2025_Board_Meeting_Minutes_.pdf	Minutes from the Meeting of May 19, 2025



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

**MINUTES FROM THE MEETING OF THE
BLOOMFIELD HILLS SCHOOLS BOARD OF EDUCATION**

**May 19, 2025
6:00 p.m.**

[May 19, 2025 Board Agenda Package](#)
[May 19, 2025 Board Meeting Recording](#)

I. CALL TO ORDER

A. Call to Order

Tareq Falah, Vice President, called the meeting to order at 6:02 p.m.

B. Attendance

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

Tareq Falah, Vice President
Carolyn Noble, Secretary
Jason Abel, Trustee
Lindsay Baker, Trustee

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

Rebecca Catherincchia, Executive Administrator
Karen Huyghe, Director of Communications
Keith McDonald, Deputy Superintendent
Kandice Moynihan, Assistant Superintendent of Business Services
Rick West, Superintendent

II. GENERAL DISCUSSION

A. Board Intern Program Report

The agenda item was deferred to allow students to present later in the meeting.

B. Board Committee Reports

Curriculum and Instruction Committee: Tareq Falah, Chair of the Curriculum and Instruction Committee provided an overview of the MiCIP stakeholder meeting on

May 6. Approximately 54 parents, teachers, counselors, interventionists, building administrators, and central office administrators attended the Teaching and Learning/Continuous Improvement Year-End Meeting, which was also an expanded C&I meeting. The meeting was organized to meet multiple requirements in a meaningful and connected way.

The articulated purposes of the meeting were to reflect on progress and accomplishments and share what is on the horizon. Rick started the meeting with his Superintendent's Semi-Annual Update presentation, which connected to the purposes of the meeting. After Rick, there were three longer presentations from staff highlighting the work that is taking place throughout the district, as well as celebrations and reflections that should be recognized in the areas of (1) DK-5 Math and Literacy, (2) 6-12 Math and Literacy, and (3) Future Reading Instruction and Technology. The areas of (4) K-5 Science and Social Studies, (5) Career Relevance, (6) Building Healthier Tech Habits, and (7) Middle School IB Unit Writing and Assessments also had the opportunity to share their work and celebrations in shorter, small group presentations.

Next, a quick overview of the Needs Assessment process was shared. Then, meeting participants were allowed to explore how AI can support the process using Magic School AI with data analysis and strategy generation. Todd then shared some information about what's on the horizon for i-Ready, Pathways, Grant Opportunities, Artificial Intelligence, and Strategic Planning.

The meeting ended with a survey to gather feedback about professional learning dates and topics. This is required for the district to count professional learning days as student days. The format of this meeting has changed over the years. All of the feedback LST has received indicates that it was a positive change. Although it remains essential for buildings to review their data, when a group like this has the opportunity to conceive, sharing the work and celebrations from across levels and departments and connecting it to continuous improvement is more impactful.

The next meeting is scheduled for June 3.

Strategic Planning Committee: Jason Abel, Chair of the Strategic Planning Committee, provided an overview of the meeting of May 7. At this meeting, Jacqlyn Burde, of Galapagos Marketing, discussed the May 8 workshop, the surveys to parents, students, and staff. Bargaining updates, sinking fund, and the alternative education transition update were also discussed. The next meeting is scheduled for June 4.

Finance and Operations Committee: Paul Kolin, Chair of the Finance and Operations Committee, provided an overview of the meeting of May 9 where budget development assumptions, enrollment projections, tax rates, sinking fund, preschool hours and rate changes, Kid Zone rate changes, bargaining and items being brought forward for approval at the May 19 meeting were discussed.

C. Sinking Fund Discussion

A special meeting will be scheduled for Thursday, June 12, to discuss the administration's recommendation of bringing a sinking fund replacement millage to the voters for consideration in November 2025.

D. Strategic Planning Update

The Strategic Planning Update was covered in the Committee reports.

AMENDMENT TO THE AGENDA - CLOSED SESSION

It was moved by Carolyn Noble and supported by Lindsay Baker to convene a closed session in accordance with MCL 15.268 Section 8(a) to discuss the evaluation of the superintendent, as requested by Rick West.

Ayes: Trustees Abel, Baker, Falah, Noble

Nayes:

Motion Passed: 4/0

III. RECONVENE

The meeting reconvened at 7:30 p.m.

A. Attendance

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

Tareq Falah, Vice President

Carolyn Noble, Secretary

Jason Abel, Trustee

Lindsay Baker, Trustee

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

Rebecca Catherincchia, Executive Administrator

Karen Huyghe, Director of Communications

Keith McDonald, Deputy Superintendent

Kandice Moynihan, Assistant Superintendent of Business Services

Rick West, Superintendent

B. Pledge of Allegiance

C. Board Intern Program Report

The students participating in the Board Intern Program provided a year-end report, and thanked the Board of Education for the opportunity to serve. The students played a video they made highlighting the day in the life of a high school student to help middle school students get a glimpse of what is available to them in co-curricular and athletic activities. Tareq Falah thanked the students for a job well done and their contributions in the 2024-25 school year.

IV. SPECIAL RECOGNITION

A. 2025 Oakland County Support Person of the Year Award

Andrea Berry of the Oakland Schools Education Foundation recognized Christine Spike, Deaf and Hard of Hearing Speech and Language Pathologist, as this year's recipient of the Oakland County Support Person of the Year.

B. 2025 Oakland County Excellence in Transportation Award

Janavia Williams recognized Christine Donalson and William Dean for earning the Oakland County Excellence in Transportation Award.

C. BIFF - Michigan Student Broadcast Awards

Danielle Tier recognized Eugene Belski, Jonah Frank, Evie Keough, Kaden Kouyoumjian, Magdalena Leonard, Aiden Lindblom, and Jaden Ryke for their accomplishments and 18 awards at the Michigan Student Broadcast Awards at the Michigan Association of Broadcasters Student Broadcast Awards ceremony on March 20.

D. National Scholastic Art Awards

Tessa Basirico and Matthew Beauchamp recognized Sage Booth and Dylan Psenka for receiving national recognition in the 2025 Scholastic Art and Writing Awards. Dylan Psenka earned a Gold Medal for his mixed-media sculpture Ecosystem Malfunction: System Regenerating, two Silver Medals for his sculptures Deep Sea Sanctuary and Rewired Roots, and Dylan's sculptural work explores the effects of environmental decline on nature and humanity. Sage Booth received a national Silver Medal for her art portfolio Roots and Stems: Consequences of Growth. Her portfolio features drawings, paintings, and prints that examine themes of femininity and growth, represented through nature.

E. Bloomfield Hills High School Science Olympiad Awards

Lindsay DeLuca recognized Eliana D'Mello, Hasan Farooqi, Natalie Gyarmati, Sara Ibrahim, Jinglu Jiang, Brooke Panozzo and ChoCho Yi for earning first and second at the Regional Science Olympiad competition. Science Olympiad is a national program where students compete in 23 challenging events across the fields of biology, chemistry, physics, and engineering. Our students demonstrated impressive skill, dedication, and teamwork—and several placed among the top in their events.

F. Model UN "Best School Award"

Matt MacLeod recognized Ali Abukamil, Charles Baker, Lily Booth, Sage Booth, Quentin Bouchou, Thomas Bouchou, Benjamin Donnellon, Habeba El-Haddad, Mariam El-Haddad, Baird George, Riordan George, Nikhil Gupta, Riley MacLeod, , Kate Malloy, Rishab Monga, Audrey Ng, Lucas Oram-Mitchell, Hasan Ramadan, Mikael Sparkes, Mayas Smith, Grayson Stricher, and Gabriela Yi for earning 16 individual awards at the Oakland University Model United Nations Conference.

G. Bloomfield Hills High School E-Sports Honors

Aaron Stanger recognized Nicholas Clark, Ava Delisi, Jake Desmon, Riley Forester, Patrick Fritz, Myron Hubert, Angelica Johnson, Derek Johnston, Jacob Kalusniak, Canon Lucai-Sample, Julia Mahoney, Keira Mahoney, Anna Pniewski, Hannah Rosenstock, Logan Witherspoon and Eric Young for winning the Michigan High School E-sports League State Finals, and the team will compete in the E-Sports Nationals later this month. The BHHS E-Sports “Hearthstone” team finished second in the North American Eastern Division, also earning the team a bid to the National E-sports Hearthstone Finals in 2025. In the Spring Season, two teams finished as state runners-up in Mario Kart 8 Deluxe and Splatoon 3.

H. District IV Orchestra Teacher of the Year

Dr. Dan Hartley recognized Sean Brennan as the Michigan Schools Band & Orchestra Association District IV Orchestra Teacher of the year Mr. Brennan has most recently served as the MSBOA District Vice President of Solo & Ensemble. Mr. Brennan will now advance as a nominee for the MSBOA State Orchestra Teacher of the Year in which we will find out the winner in January.

V. SUPERINTENDENT’S REPORT

Rick West, Superintendent, spoke about the Art in the Hills Event and end of year activities scheduled to take place around the district. Remarks of appreciation

VI. BOARD PRESIDENT’S REPORT

Trustee Hill was not present at the meeting to deliver the Board President’s Report.

VII. PUBLIC COMMENT

There were no requests for public comment.

VIII. CONSENT AGENDA

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

- Request to Approve Minutes from the Meeting of April 28, 2025
- Request to Approve Disbursement Reports
- Request to Approve the Monthly Financial Report
- Request to Approve Millage Rate Development for FY 2025-26
- Request to Approve Nonresident Tuition Rate for FY 2025-26
- Request to Approve Purchase of State of Michigan Filter First Program Filling Stations, Filters and Supplies
- Request to Approve Bus Replacements
- Request to Approve Revision to BHHS Graduation Requirement from Class of 2026 to Class of 2028.
- Request to Approve Personnel Actions

Ayes: Trustees Abel, Baker, Falah, Noble

Nayes:

Motion Passed: 4/0

IX. BOARD BUSINESS

A. Request to Approve Amendments to Oakland County School Boards Association By-Laws

It was moved by Carolyn Noble and supported by Jason Abel that the Board of Education approve the proposed amendments to the Oakland County School Boards Association By-Laws, as presented.

Ayes: Trustees Abel, Baker, Falah, Noble

Nayes:

Motion Passed: 4/0

B. Request to Approve the New and Revised Oakland County School Boards Association Resolutions

It was moved by Carolyn Noble and supported by Jason Abel that the Board of Education approve the proposed amendments to the Oakland County School Boards Association resolutions, as presented.

Ayes: Trustees Abel, Baker, Falah, Noble

Nayes:

Motion Passed: 4/0

X. CLOSED SESSION

A. Closed Session per MCL 15.268 Section 8(a) , Section 8(d), and Section(h)

This agenda item was deferred due to not having a majority to go into closed session under Section 8(d) and (h).

XI. ADJOURNMENT

There being no further business, President Hill adjourned the meeting at 9:37 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:
Date: June 16, 2025
Re: Request to Approve Minutes from the Special Meeting of June 12, 2025

Recommended Motion:

Background Information:

ATTACHMENTS:

File Name	Description
June_12__2025_Special_Board_Meeting_Minutes_.pdf	Minutes from the Special Meeting of June 12, 2025



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

**MINUTES FROM THE MEETING OF THE
BLOOMFIELD HILLS SCHOOLS BOARD OF EDUCATION**

**June 12, 2025
6:00 p.m.**

I. CALL TO ORDER

A. Call to Order

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

B. Attendance

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:

Samer Alsayed Suliman, Director of Information Technology
Todd Bidlack, Assistant Superintendent of Learning Services
Rebecca Catherincchia, Executive Administrator
Sarah Fairman, Executive Director of Learning Services
Karen Huyghe, Director of Communications
Jake McDermott, Director of Maintenance & Operations
Kandice Moynihan, Assistant Superintendent of Business Services
David Shulkin, Director of Instructional Technology
Rick West, Superintendent

II. PUBLIC COMMENT

There were no requests for public comment.

III. STRATEGIC PLANNING

Jacqlyn Burde, Managing Director for Galapagos Marketing, provided a presentation on foundational statement recommendations for the district's why, vision, mission, and tagline. The board members discussed the draft proposals and after some deliberation, it was determined that they would provide feedback and suggestions over the next week for Galapagos to review. The ask being that themes categorized under "Everyday Excellence" and "Belong and Become" be integrated. The Strategic Planning Committee will then meet in July in order to bring back recommendations to the board table during the meeting of July 28 for review and adoption.

IV. BUDGET HIGHLIGHTS

Kandice Moynihan, Assistant Superintendent of Business Services, provided an overview of the 2024-25 General Fund amendment and the 2025-26 General Fund budget adoption. The district expects to close the 2024-25 fiscal year with a surplus of approximately \$780,000, ending the year with over twenty-one percent fund equity. The assumptions for the 2025-26 budget development were shared, and Assistant Moynihan informed the Board at the time of the adoption, the school district does not have a known 2025-26 State School Aid Budget. Based on the information known at this time and assumed projections, the school district is proposing a 2025-26 deficit of approximately \$1.9 million, requesting the Board to adopt the 2026-25 budget with a use of fund balance. The projected loss will reduce the General Fund fund balance to just under twenty percent, a fiscally healthy target foundation percentage. Projections for the 2026-27 and 2027-28 year were also shared in accordance with fund policy. Once the 2025-26 State budget is known as well as other variables such as enrollment and wages currently being negotiated, the 2025-26 budget and projections will be amended. Additionally, the Administration will spend the 2025-26 year developing a plan to close the structural gap and align expenditures with resources in conjunction with development of the strategic plan.

V. SINKING FUND DISCUSSION

The board of education discussed the recommendation of the administration, which was to place a proposal for a sinking fund replacement for 10 years on the November 2026 ballot. This proposal, if approved by the electors, will replace and extend the authority last approved by the electors in 2023 and which expires with the 2026 levy for the School District to levy a building and site sinking fund millage, the proceeds of which will be used to make improvements and repairs to the School District's facilities. Pursuant to State law, the expenditure of the building and site sinking fund millage proceeds must be audited, and the proceeds cannot be used for teacher, administrator or employee salaries, maintenance or other operating expenses. As a replacement of existing authority, shall the Bloomfield Hills Schools, County of Oakland, Michigan, be authorized to levy 1.5 mills (\$1.50 per \$1,000 of taxable valuation) for a period of ten (10) years, being the years 2026 to 2035, inclusive, to maintain a sinking fund to be used for the construction or repair of school buildings, school security improvements, the acquisition or upgrading of technology, the acquisition of student transportation vehicles, trucks and vans and parts, supplies and equipment used for the maintenance of these vehicles and for any other purposes permitted by law. This millage if approved and levied would provide estimated revenues to the School District of approximately \$7,960,000 in the first year that it is levied.

VI. CLOSED SESSION

A. Closed Session per MCL 15.268 Section 8(d) and Section(h)

It was moved by Paul Kolin and supported by Michelle Southward the Board of Education convene a closed session in accordance with MCL 15.268 Section 8(d) to discuss the purchase or lease of real property, and Section 8(h) to consider material exempt from discussion or disclosure by state or federal statute, as requested by Rick West, Superintendent.

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

Nayes:

Motion Passed: 7/0

VIII. ADJOURNMENT

There being no further business, President Hill adjourned the meeting at 10:15 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: Keith McDonald, Deputy Superintendent
Date: June 16, 2025
Re: Request to Approve Personnel Actions

Recommended Motion:

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

Background Information:

ATTACHMENTS:

File Name	Description
 Personnel_Report_-_June_16__2025_(1).pdf	Personnel Report (June 16, 2025)

Personnel Report - June 16, 2025

ASSIGNMENTS:

Joseph Duda

Assistant Superintendent of Human Resources and Title IX Compliance Officer/Booth/1.0 FTE

Effective: July 1, 2025

Salary: \$163,500/Step 6/Assistant Superintendent Salary Schedule

Jacquelyn Bell

Social Worker/DHH Program/0.5 FTE

Effective: August 25, 2025

Salary: \$43,591/Step 11/MA +30/15 Step Salary Schedule

RECALLS:

None to report

RESIGNATIONS:

Sabrina Benedettini

Speech and Language Pathologist/South Hills Middle School/1.0 FTE

Reason: Personal

Effective: June 16, 2025

Start Date: January 8, 2024

Amanda Melymuka

Elementary Program Consultant/Eastover Elementary/1.0 FTE

Reason: Personal

Effective: June 16, 2025

Start Date: August 27, 2012

LAYOFFS:

None to report

LEAVE OF ABSENCE:

Alicia Bowler

Teacher/Eastover Elementary/1.0 FTE

Reason: Unpaid Child Care Leave for 2025-2026 School Year

Effective: September 8, 2025

Hire Date: April 5, 2021

Kimberly Deptula

Counselor/South Hills Middle School/1.0 FTE

Reason: Unpaid Child Care Leave for 2025-2026 School Year

Effective: Approximately November 12, 2025

Hire Date: August 12, 2024

Hannah LaCourt

Teacher/Way Elementary/1.0 FTE

Reason: Unpaid Child Care Leave for 2025-2026 School Year

Effective: September 3, 2025

Hire Date: November 28, 2017

Samantha Russell Wolfe

Teacher/Eastover Elementary/1.0 FTE

Reason: Unpaid Child Care Leave for 2025-2026 School Year

Effective: Approximately November 21, 2025

Hire Date: September 16, 2019



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: June 16, 2025
Re: Request to Approve Monthly Disbursement Report

Recommended Motion:

I move that the Board of Education approve the disbursement report, as presented.

Background Information:

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

ATTACHMENTS:

File Name	Description
☐ Reference_Chart_for_Disbursement_Reports_(rev_1-2021).pdf	Reference Chart for Disbursement Reports
☐ 6.16.25_-_Disbursements_-_May.pdf	May 2025 Disbursement Report

Disbursements Reference Chart

Fund #	Fund - The 3 rd column of the disbursement report
101	General Fund 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:
	106 Preschools
	108 PREP
	114 Federal grant activities
	124 State grant activities
	210 Athletics
	211 Clubs
220	Center Program
230	Community Services/Recreation
250	Food Services
272	International Academy
402	Capital Improvement Fund
408	Bond Fund
416	Sinking Fund
430	Capital Equipment Fund
510	Scholarship/Trust Funds
610	Hills Funds
810	Internal Service Fund (primarily self-insured activity)

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

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

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

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

Bloomfield Hills Schools

Detailed Check Register for Board Reporting

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057417	4MYBENEFITS INC	810	53190000	EP 00011091	05/08/2025	29688	Active EEs w/credits May 2025		2,747.24	MW
Vendor Total:									2,747.24	
00057236	ASPEN DOOR SUPPLY LLC	416	56220000	EP 00011092	05/08/2025	4705	NHMS DOOR HARDWARE		500.00	MW
Vendor Total:									500.00	
00058241	BACHMAN, CHLOE	101	53210000	EP 00011093	05/08/2025	MLGAPR2025	Mileage Reimbursement		38.01	MW
Vendor Total:									38.01	
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00011094	05/08/2025	MLGMAR2025	MARCH 2025 MLG		106.12	MW
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00011094	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		122.50	MW
Vendor Total:									228.62	
00032846	BARTON MALOW COMPANY	416	53198000	EP 00011095	05/08/2025	90124471	1.9% MAINT FEE PER CONTRACT	P2500038	855.00	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00011095	05/08/2025	90124913P2100037	NEW ACCT STAFFING PLAN	P2100037	136,282.22	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00011095	05/08/2025	90124913P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	53198003	EP 00011095	05/08/2025	90124913P2100037	General Conditions Issued at \$	P2100037	43,833.62	MW
00032846	BARTON MALOW COMPANY	402	56450000	EP 00011095	05/08/2025	90124473	T5 IA/Traub Pagine System	P2400107	741.24	MW
00032846	BARTON MALOW COMPANY	430	56450000	EP 00011095	05/08/2025	90124473	T5 Eastover Paging System	P2400107	741.24	MW
00032846	BARTON MALOW COMPANY	430	56450000	EP 00011095	05/08/2025	90124473	T5 BHHS Paging System	P2400107	1,595.51	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124915	CO#5 11.14.2024	P2200124	7,695.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124915	CO#5 11.14.2024	P2200123	5,445.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	BP 9 CONANT BLDG WORK	P2400138	9,695.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	Blue Star CO#4 Conant Negative	P2400138	-1,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	Blue Star CO#4 Conant Negative	P2400138	-600.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	Blue Star CO#4 Conant Negative	P2400138	-5,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	BP9 WAY BUILDING	P2400138	12,145.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	Blue Star CO #1 Way 7.29.2024	P2400138	214.86	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	Blue Star CO#4 Way Negative 1.	P2400138	-12,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	Blue Star CO#4 Way Negative 1.	P2400138	-5,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	Blue Star CO #5 Way Allowance	P2400138	5,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	BP9 NHMS BLDG WORK	P2400138	375.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2500038	BP 8.4 NEW CONSTRUCTION BLDG	P2500038	310,977.99	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2500070	Conant Bldg Elem Revovations	P2500070	11,361.67	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2500070	Eastover Bldg Elem Revovations	P2500070	222,565.94	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2500070	Way Bldg Elem Revovations	P2500070	6,729.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2500070	Lone Pine Bldg Elem Revovation	P2500070	137,143.55	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2500070	IA Bldg Revovations	P2500070	13,323.37	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2500070	Wing Lake Bldg Revovations	P2500070	5,175.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2500069	BLOOMIN' WEST & ROBOTICS	P2500069	66,138.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	Blue Star CO#4 Lone Pine Negat	P2400138	-3,500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	Blue Star CO#4 Lone Pine Negat	P2400138	-1,004.13	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	Blue Star CO#4 Lone Pine 1.9.2	P2400138	376.53	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	Blue Star CO #5 Lone Pine Allo	P2400138	-5,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	Professional Sprinkler CO#3 Lo	P2400138	-8,999.99	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	BP9 LONE PINE BLDG WORK	P2400138	42,044.98	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	CO#2 Prof Sprinkler Lone Pine	P2400138	-2,278.38	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	Blue Star CO#3 Lone Pine 1.9.2	P2400138	339.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	Blue Star CO#3 Lone Pine Negat	P2400138	-400.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	BP9 BLDG EASTOVER	P2400138	33,195.01	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	CO #1 Blue Star Eastover 7.29.	P2400138	128.22	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	CO#1 Blue Star Lone Pine 7.29.	P2400138	718.83	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	CO # 2 Blue Star Eastover	P2400138	263.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	Blue Star CO#3 Eastover Negati	P2400138	-28,021.33	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	Blue Star CO#3 Eastover Negati	P2400138	-6,650.27	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	Blue Star CO#4 Eastover 1.9.20	P2400138	19,107.17	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	Blue Star CO#4 Eastover Negati	P2400138	-1,437.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011095	05/08/2025	90124913P2400138	Blue Star CO#4 Eastover Negati	P2400138	-1,000.00	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00011095	05/08/2025	90124913P2400140	BP8.3 BHHS HEALTH & WELLNESS	P2400140	179,040.64	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00011095	05/08/2025	90124913P2400140	CO #1 Stenco 7.9.2024	P2400140	1,499.85	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00011095	05/08/2025	90124913P2400140	Arisco CO#3 2.19.2025	P2400140	-4,750.00	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00011095	05/08/2025	90124913P2400140	CO#2 Clark Contracting Svcs 2.	P2400140	-8,468.10	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011095	05/08/2025	90124913P2300046	BP6 Sitework 320000	P2300046	18,793.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011095	05/08/2025	90124913P2300044	BP6 Sitework 320000	P2300044	3,660.33	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011095	05/08/2025	90124913P2300044	CO #1 4/12/2023	P2300044	88.92	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011095	05/08/2025	90124913P2300044	CO #2 5/3/2023	P2300044	74.75	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011095	05/08/2025	90124913P2300044	CO #3 8.22.2023	P2300044	176.88	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011095	05/08/2025	90124913P2300044	CO #4 Deduct Allowance 12.20.2	P2300044	-100.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011095	05/08/2025	90124913P2300044	CO# 5 1.3.2024	P2300044	50.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011095	05/08/2025	90124913P2400140	BP8.3 HEALTH & WELLNESS SITE	P2400140	31,108.50	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011095	05/08/2025	90124913P2400140	Dalco CO#1 12.18.2024 BOE Appr	P2400140	63,622.26	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011095	05/08/2025	90124913P2400140	Dalco CO #2 2.12.2025 Deduct	P2400140	-3,330.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011095	05/08/2025	90124913P2500038	BP 8.4 SITE HIGH SCHOOL H&W	P2500038	183,600.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011095	05/08/2025	90124913P2500069	BLOOMIN' WEST & ROBOTICS SITE	500069	40,365.00	MW
00032846	BARTON MALOW COMPANY	416	56310000	EP 00011095	05/08/2025	90124471	BP8.4 SINKING FUND DRAINAGE	500038	45,000.00	MW
Vendor Total:									1,563,428.89	
00054512	BARUZZINI AQUATICS	416	56220000	EP 00011096	05/08/2025	28428	BHHS DIVING BOARD		1,850.00	MW
00054512	BARUZZINI AQUATICS	101	53190000	EP 00011096	05/08/2025	28471	BHHS POOL SERVICE		650.00	MW
Vendor Total:									2,500.00	
00057721	BLOOMFIELD BOOSTERS	230	53190000	EP 00011097	05/08/2025	267725B02	BH Dance Team		100.00	MW
00057721	BLOOMFIELD BOOSTERS	230	53190000	EP 00011097	05/08/2025	267725B07	BH Dance Team		125.00	MW
00057721	BLOOMFIELD BOOSTERS	230	53190000	EP 00011097	05/08/2025	267725B08	BH Dance Team		120.00	MW
00057721	BLOOMFIELD BOOSTERS	230	53190000	EP 00011097	05/08/2025	267725B04	BH Dance Team		125.00	MW
00057721	BLOOMFIELD BOOSTERS	230	53190000	EP 00011097	05/08/2025	267725B01	BH Dance Team		105.00	MW
00057721	BLOOMFIELD BOOSTERS	230	53190000	EP 00011097	05/08/2025	267725B03	BH Dance Team		125.00	MW
00057721	BLOOMFIELD BOOSTERS	230	53190000	EP 00011097	05/08/2025	267725B05	BH Dance Clinic		135.00	MW
00057721	BLOOMFIELD BOOSTERS	230	53190000	EP 00011097	05/08/2025	267725B06	BH Dance Team		135.00	MW
Vendor Total:									970.00	
00058122	BOKA, LORA	101	53220000	EP 00011098	05/08/2025	CONF04302025	APRIL 2025 CONF LRP NATIONAL		179.60	MW
Vendor Total:									179.60	
00032136	BOLDI	220	53190000	EP 00011099	05/08/2025	INV452	OT services for DHH student		1,931.25	MW
Vendor Total:									1,931.25	
00033907	BROOKES BUNCH	230	53190000	EP 00011100	05/08/2025	216225B02	Polymer Clay Sculpting		45.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011100	05/08/2025	216325B08	Schools Out Camp		269.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011100	05/08/2025	216325B08	Schools Out Camp		767.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011100	05/08/2025	2163AM25B09	Schools Out Camp		40.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011100	05/08/2025	2163AM25B10	Schools Out Camp AM		40.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011100	05/08/2025	2163PM25B10	Schools Out Camp		35.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011100	05/08/2025	2163PM25B11	Schools Out Camp PM		15.00	MW
Vendor Total:									1,211.50	
00056878	BROOKS, FRANCES	101	53412000	EP 00011101	05/08/2025	REI04302025	REIMB APRIL CELL CHARGES		30.00	MW
Vendor Total:									30.00	
00058306	BROWN CITY ELEVATOR INC	101	55990000	EP 00011102	05/08/2025	271708	ANIMAL FEED & BEDDING		567.25	MW
00058306	BROWN CITY ELEVATOR INC	101	55990000	EP 00011102	05/08/2025	270675	ANIMAL FEED & BEDDING		868.00	MW
Vendor Total:									1,435.25	
00006401	BROWN, LISA	101	53210000	EP 00011103	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		148.82	MW

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Vendor Total:									148.82	
00024702	C D W GOVERNMENT INC	220	56450000	EP 00011104	05/08/2025	AD6XQ4P	CHROMEBOOKS CENTER	P2500092	16,340.00	MW
00024702	C D W GOVERNMENT INC	408	56410000	EP 00011104	05/08/2025	AD6XQ5C	CHROMEBOOKS DISTRICT WIDEP	P2500093	55,900.00	MW
Vendor Total:									72,240.00	
00057537	CATCH TRANSPORT LLC	610	24312059	EP 00011105	05/08/2025	62834	Ryfiak (MIN) Transportation		11,960.00	MW
Vendor Total:									11,960.00	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00011106	05/08/2025	57631600	Paper Order		1,360.00	MW
Vendor Total:									1,360.00	
00002081	CHINOSKI, JULIE	101	53210000	EP 00011107	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		37.45	MW
Vendor Total:									37.45	
00003080	CLARK HILL PLC	101	53170000	EP 00011108	05/08/2025	1566883	Legal Svcs thru Mar 2025 AIA		1,105.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00011108	05/08/2025	1566805	Legal Svcs thru Mar 2025 CS		3,115.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00011108	05/08/2025	1566571	Legal Svcs thru Mar 2025 WPC		100.50	MW
Vendor Total:									4,321.50	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011109	05/08/2025	294825A01	SNAP Train & Play		1,800.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011109	05/08/2025	294825A02	SNAP Train & Play		90.00	MW
Vendor Total:									1,890.00	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00011110	05/08/2025	182838	Loss Fund Reimb Apr 2025		9,783.51	MW
Vendor Total:									9,783.51	
00034019	CONSTELLATION ENERGY	272	55510000	EP 00011111	05/08/2025	4303331	90467		890.55	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00011111	05/08/2025	4303331	93099		431.78	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011111	05/08/2025	4303331	1770		158.03	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011111	05/08/2025	4303331	92430		134.91	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011111	05/08/2025	4303331	92448		61.67	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011111	05/08/2025	4303331	92489		77.09	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011111	05/08/2025	4303331	93081		61.67	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011111	05/08/2025	4303331	1606		751.71	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011111	05/08/2025	4303331	8453539		674.62	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011111	05/08/2025	4303331	1036		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011111	05/08/2025	4303331	6204665		1,526.62	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011111	05/08/2025	4303331	9836964		524.30	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011111	05/08/2025	4303331	50802966		1,815.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011111	05/08/2025	4303331	90848		1,033.17	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011111	05/08/2025	4303331	3016		377.81	MW

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00034019	CONSTELLATION ENERGY	101	55510000	EP 00011111	05/08/2025	4303331	9433		42.40	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011111	05/08/2025	4303331	56146561		5,088.68	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011111	05/08/2025	4303331	4098		61.67	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011111	05/08/2025	4303331	4361		84.80	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011111	05/08/2025	4303331	50811800		1,985.32	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011111	05/08/2025	4303331	76922992		2,621.46	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011111	05/08/2025	4303331	91440		979.20	MW
Vendor Total:									19,383.18	
00033404	DAVID BORNEMAN LLC	101	53190000	EP 00011112	05/08/2025	2025046	PRESCRIBED BURN		2,000.00	MW
Vendor Total:									2,000.00	
00024269	DAVIES, BRAD	610	24312318	EP 00011113	05/08/2025	CONF04262025	Mileage & Meal Reimbursement		194.97	MW
Vendor Total:									194.97	
00007637	DAVIS, MARY	101	55110000	EP 00011114	05/08/2025	REI04242025	Davis, Mary (Biol Lab Perisha)		15.67	MW
Vendor Total:									15.67	
00053295	DENI ROSE	220	53210000	EP 00011115	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		172.06	MW
Vendor Total:									172.06	
00057766	DETROIT SPORTS TURF	511	54110000	EP 00011116	05/08/2025	D1004	NHMS FOOTBALL TURF REPAIR		1,300.00	MW
Vendor Total:									1,300.00	
00055236	DIGITAL SIGNUP	272	53450000	EP 00011117	05/08/2025	16078	ENRICHMENT WEBSITE		1,007.75	MW
Vendor Total:									1,007.75	
00053895	DORAN, JACOLYN	230	53210000	EP 00011118	05/08/2025	MLGAPR2025	MILEAGE TO BANK & TWP		22.99	MW
00053895	DORAN, JACOLYN	101	53210000	EP 00011118	05/08/2025	MLGAPR2025	NATURE CENTER MEETINGS		23.00	MW
Vendor Total:									45.99	
00057083	DRIVERGENT TRANSPORTATION	610	24312262	EP 00011119	05/08/2025	4766	Transportation fee		701.25	MW
Vendor Total:									701.25	
00058139	DYNAMIC TESTING LLC	101	53140000	EP 00011120	05/08/2025	894	K. ROGULSKI ROAD TEST		200.00	MW
Vendor Total:									200.00	
00032809	EDUSTAFF LLC	101	24023336	EP 00011121	05/08/2025	20250509011	Contracted Subs 4/20-5/3/25		187,150.42	MW
Vendor Total:									187,150.42	
00052314	ELLIS, RALPH	220	53210000	EP 00011122	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		16.80	MW
Vendor Total:									16.80	
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00011123	05/08/2025	127192	International Academy		15,424.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00011123	05/08/2025	127320	Soccer/Guitar Enrich/Tamil-IA		708.63	MW

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00054859	ENVIRO-CLEAN SERVICES INC	230	54194000	EP 00011123	05/08/2025	127323	ORG at EO		1,026.61	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00011123	05/08/2025	127192	Wing Lake		13,165.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00011123	05/08/2025	127192	Dublin		310.32	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127192	Transportation		1,861.92	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127192	Credit for damaged camera EO		-651.80	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127192	Charles L Bowers Farm		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127318	Coverage for Becky-Blmn East		1,480.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127192	Bloomin East		7,447.67	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127192	Bloomin West		7,579.99	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127192	Bowers Academy		5,229.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127192	High School		66,220.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127192	Addl HS 2nd Shift Person		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127192	Conant		15,027.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127192	Booth Center/Doyle		5,229.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127192	Eastover Middle School		20,389.72	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127192	Way		15,027.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127322	LAX, Coach G, Forensics-SHMS		896.79	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127321	Snap/Train& Play/Fg FB-NHMS		1,762.38	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127192	North Hills Middle School		27,572.76	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127192	Lone Pine		20,389.72	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127192	Addl LP 1st Shift Person		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127192	South Hills Middle School		30,319.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127317	Math Pentathlon,ACT,BB-BHHS		4,206.36	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127192	EL Johnson Nature Center		2,482.56	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011123	05/08/2025	127319	Spring Open Hours-Bowers Farm		799.48	MW
Vendor Total:									263,909.49	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00011124	05/08/2025	4895	ENERGY CONSULT SERV 3/2025		550.00	MW
Vendor Total:									550.00	
00057227	FAT BOTTOMED GIRL HONEY LLC	230	55990000	EP 00011125	05/08/2025	51	HONEY FOR STORE		180.00	MW
Vendor Total:									180.00	
00057446	FIEBKE-LANG, MICHELLE	610	24317001	EP 00011126	05/08/2025	REI04022025	Supplies for Para Meeting		48.15	MW
Vendor Total:									48.15	
00057306	GLAZER, DEBORAH	101	53210000	EP 00011127	05/08/2025	MLGAPR2025	April 2025 Mileage Reimb		39.20	MW
Vendor Total:									39.20	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00022223	GOODWIN, AMY ELIZABETH	101	53210000	EP 00011128	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		3.78	MW
Vendor Total:									3.78	
00057523	GRADUATION ALLIANCE INC	101	53710000	EP 00011129	05/08/2025	GA78087	May Student Recovery Services		10,809.00	MW
Vendor Total:									10,809.00	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00011130	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		8.61	MW
Vendor Total:									8.61	
00056599	HEARIT, KATELYN	220	53210000	EP 00011131	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		58.80	MW
Vendor Total:									58.80	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00011132	05/08/2025	X10202183501	MISC BUS PARTS		217.34	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00011132	05/08/2025	X10202187701	MISC BUS PARTS		801.61	MW
Vendor Total:									1,018.95	
00058245	HUNT, KATHERINE	220	53210000	EP 00011133	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		119.70	MW
Vendor Total:									119.70	
00057233	HUYGHE, KAREN	101	55990000	EP 00011134	05/08/2025	REI05062025	EDNA THERAPYDOG		60.00	MW
Vendor Total:									60.00	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00011135	05/08/2025	405703	Nursing srvc for DHH student		6,512.35	MW
Vendor Total:									6,512.35	
00034017	INTERIOR ENVIRONMENTS	408	53190000	EP 00011136	05/08/2025	21310	LABOR FOR BLOOMIN EAST	P2500067	2,100.00	MW
00034017	INTERIOR ENVIRONMENTS	408	53190000	EP 00011136	05/08/2025	21117	BOND SERIES 3 LP Moving/Storag	P2500036	500.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56221000	EP 00011136	05/08/2025	21310	BOND SERIES 3 FF&E FOR	P2500067	7,481.79	MW
Vendor Total:									10,081.79	
00058346	IRON MOUNTAIN	101	53190000	EP 00011137	05/08/2025	KJLX149	Document Shredding-Booth		195.86	MW
00058346	IRON MOUNTAIN	101	53190000	EP 00011137	05/08/2025	KJLX148	BHHS Document Shredding		320.04	MW
Vendor Total:									515.90	
00006643	JONES, CASSANDRA	101	55990000	EP 00011138	05/08/2025	REI04232025	Social Connection Club Supp.		67.17	MW
Vendor Total:									67.17	
00057301	KAVANAGH, CRISTINA	211	53225000	EP 00011139	05/08/2025	CONF03152025	Kavanagh (DECA State Conf)		77.82	MW
Vendor Total:									77.82	
00055018	KRAHN, KAYLEEN	101	53210000	EP 00011140	05/08/2025	MLGFEB2025	Feb 2025 Mileage Reimb		15.40	MW
00055018	KRAHN, KAYLEEN	101	53210000	EP 00011140	05/08/2025	MLGAPR2025	April 2025 Mileage Reimb		15.40	MW
00055018	KRAHN, KAYLEEN	101	53220000	EP 00011140	05/08/2025	CONF05012025	MSBO Conf 2025 reimb		140.98	MW
Vendor Total:									171.78	
00052345	KRAMER, JODI	101	55990000	EP 00011141	05/08/2025	EXP04242025	Bagels for Read Rec Site Visit		31.67	MW

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Vendor Total:									31.67	
00057859	KRAUT, WENDY	101	53210000	EP 00011142	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		16.10	MW
Vendor Total:									16.10	
00024238	KREFT, ALISON	220	53210000	EP 00011143	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		268.59	MW
Vendor Total:									268.59	
00057372	LARM, BROOKE	101	53210000	EP 00011144	05/08/2025	MLGAPR2025	MLG - IN DISTRICT		44.31	MW
00057372	LARM, BROOKE	230	53210000	EP 00011144	05/08/2025	MLGAPR2025	MLG - TREESCHOOL		32.62	MW
Vendor Total:									76.93	
00054509	LEEJAN, ANGELA	101	55110000	EP 00011145	05/08/2025	REI04222025	LeeJan (Tai Chi Instruction)		200.00	MW
Vendor Total:									200.00	
00057905	MCCORKLE, DANA	101	53210000	EP 00011146	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		44.10	MW
Vendor Total:									44.10	
00033682	METRO CONTROLS INC	416	56220000	EP 00011147	05/08/2025	W19647	BHHS HVAC		3,854.04	MW
Vendor Total:									3,854.04	
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00011148	05/08/2025	8720004121	STAFF RADIO KIT W 3 YEAR	P2500095	896.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00011148	05/08/2025	8720004121	DROP IN SINGLE UNIT CHARGER	P2500095	77.50	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00011148	05/08/2025	8720004121	MAINT P/U DELIVERY WARRANT	P2500095	30.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00011148	05/08/2025	8720004121	FREIGHT	P2500095	28.75	MW
Vendor Total:									1,032.25	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011149	05/08/2025	2411APR25CLUB	ORG APR CLUB		1,480.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011149	05/08/2025	2411APR25L3	ORG APR L3		164.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011149	05/08/2025	2411APR25L3	ORG APR L3		868.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011149	05/08/2025	2411APR25L6	OPRG APR25 L6		2,992.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011149	05/08/2025	2411APR25L79	ORG APR 25 L79		861.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011149	05/08/2025	2411APR25L79	ORG APR25L79		1,785.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011149	05/08/2025	241224C03	Rhythmic Gymnastics		1,344.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011149	05/08/2025	241224C03	Rhythmic Gymnastics		247.80	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011149	05/08/2025	2411APR25L5	ORG APR25 L5		3,731.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011149	05/08/2025	2411APR25L79	ORG APR25 L79		217.00	MW
Vendor Total:									13,691.30	
00058263	OWENS, MEGAN	101	55110000	EP 00011150	05/08/2025	REI11112024	Reimburse for teaching supplie		417.04	MW
Vendor Total:									417.04	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00011151	05/08/2025	SER05022025	Director-Public Safety 24/25		4,331.25	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	4,331.25	
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56222000	EP 00011152	05/08/2025	INV19679	ERATE TECHNOLOGY	P2500077	31,746.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56222000	EP 00011152	05/08/2025	INV19933	ERATE TECHNOLOGY	P2500077	37,131.40	MW
								Vendor Total:	68,877.40	
00057171	PHELPS, ROBERT	101	53210000	EP 00011153	05/08/2025	MLGAPR2025	April Mileage		65.80	MW
								Vendor Total:	65.80	
00052750	PRESIDIO NETWORKED	101	55990000	EP 00011154	05/08/2025	6011825901354	Dome bubble and cover; for out	P2500102	125.55	MW
00052750	PRESIDIO NETWORKED	101	55990000	EP 00011154	05/08/2025	6011825901354	Physical Security / AV Consuma	P2500102	20.00	MW
								Vendor Total:	145.55	
00057765	RITE-WAY SERVICE INC	250	54120000	EP 00011155	05/08/2025	170862	Dishwasher repair-SHMS		1,013.32	MW
								Vendor Total:	1,013.32	
00054464	SCHEMEL, DAYANA	610	24317006	EP 00011156	05/08/2025	REI04222025	Schemel (Salsa Instruction)		500.00	MW
00054464	SCHEMEL, DAYANA	101	55110000	EP 00011156	05/08/2025	REI04222025	Schemel (Salsa Instruction)		200.00	MW
								Vendor Total:	700.00	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00011157	05/08/2025	210525A07	Seaton Dodgeball		660.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00011157	05/08/2025	210525A06	Seaton Dodgeball		1,140.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00011157	05/08/2025	210425B01	Seaton Basketball		1,080.00	MW
								Vendor Total:	2,880.00	
00007157	SEIPKE BROWN, ERIN	220	53210000	EP 00011158	05/08/2025	MLGAPR2025	MARCH 2025 MLG		11.83	MW
								Vendor Total:	11.83	
00058210	SOMMERS, TIFFANY	101	53210000	EP 00011159	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		12.53	MW
								Vendor Total:	12.53	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00011160	05/08/2025	30680901	DIESEL FUEL		9,858.12	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00011160	05/08/2025	30681655	DIESEL FUEL		14,196.60	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00011160	05/08/2025	30680897	UNLEADED FUEL		2,890.15	MW
								Vendor Total:	26,944.87	
00057719	STAGE, JESSICA	101	53220000	EP 00011161	05/08/2025	CONF03212025	Conference Reimbursement		372.03	MW
								Vendor Total:	372.03	
00057420	STANDARD INSURANCE	101	24513371	EP 00011162	05/08/2025	170683ACC0425	Vol Grp Accident Ins Apr 2025		6,869.40	MW
								Vendor Total:	6,869.40	
00054982	STUART, ELIZABETH	220	53210000	EP 00011163	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		35.00	MW
								Vendor Total:	35.00	
00006607	THE ROOSTERTAIL INC	610	24316387	EP 00011164	05/08/2025	25017F	STUCO Prom 2025 Payment 7		5,000.00	MW

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Vendor Total:									5,000.00	
00006471	TIER, DANIELLE	101	53225000	EP 00011165	05/08/2025	CONF04082025	Conference Reimbursement		801.55	MW
Vendor Total:									801.55	
00058239	TRIPLE R CONSULTANTS	101	53190000	EP 00011166	05/08/2025	2986	Consulting Services		5,760.00	MW
Vendor Total:									5,760.00	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00011167	05/08/2025	33733	BRONCO THERAPYDOG		858.62	MW
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00011167	05/08/2025	34129	BRONCO THERAPYDOG MEDS		73.40	MW
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00011167	05/08/2025	34032	BRONCO		120.74	MW
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00011167	05/08/2025	33967	MARGE WEIGHTMANAGEMENT		120.74	MW
Vendor Total:									1,173.50	
00058369	WEST, RICK	101	53225000	EP 00011168	05/08/2025	CONF04092025	ASU/GSVConf-SanDiego		690.24	MW
00058369	WEST, RICK	101	53220000	EP 00011168	05/08/2025	CONF03192025	Capturing Kids Hearts Conf		101.88	MW
00058369	WEST, RICK	101	53225000	EP 00011168	05/08/2025	CONF04092025	ASU/GSVConf-SanDiego		480.93	MW
Vendor Total:									1,273.05	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00011169	05/08/2025	36262	MISCHOOL4DEAF4/7-11		498.96	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00011169	05/08/2025	36317	MISCHOOL4DEAF4/14&17		498.96	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00011169	05/08/2025	36383	MISCHOOL4DEAF4/21-25		790.96	MW
Vendor Total:									1,788.88	
00057052	WROBLEWSKI, LESLIE	101	53210000	EP 00011170	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		82.95	MW
Vendor Total:									82.95	
00057471	ZEPKE, ALIEHS	220	53210000	EP 00011171	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		2.80	MW
Vendor Total:									2.80	
00033884	ZONAR SYSTEMS INC	101	55113000	EP 00011172	05/08/2025	INV661256	GPS AND TABLET SVC 4/01-6/30		7,408.66	MW
Vendor Total:									7,408.66	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00011173	05/08/2025	2857/2501100	PAYROLL		221.97	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00011173	05/08/2025	2855/2501100	PAYROLL		13,816.47	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00011173	05/08/2025	2856/2501100	PAYROLL		614.95	MW
Vendor Total:									14,653.39	
00032809	EDUSTAFF LLC	101	24023336	EP 00011174	05/13/2025	20250513011	Contracted Subs 4/20-5/3/25 OS		1,149.34	MW
Vendor Total:									1,149.34	
00057937	281 ENTERPRISE COURT LLC	101	54210000	EP 00011175	05/22/2025	06012025RENT	281 ENTERPRISE LEASE June 2025P2400108		5,161.00	MW
Vendor Total:									5,161.00	
00058327	ACTIVE KIDS ATHLETICS LLC	230	53190000	EP 00011176	05/22/2025	236325A03	NAofA Volleyball Club		1,950.00	MW

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00058327	ACTIVE KIDS ATHLETICS LLC	230	53190000	EP 00011176	05/22/2025	236325A04	NAofA Volleyball Club		1,014.00	MW
Vendor Total:									2,964.00	
00058250	ADA SPORTS	101	55110000	EP 00011177	05/22/2025	K11149	MIKASA SUPER SOFT SOCCER	P2500061	33.98	MW
00058250	ADA SPORTS	101	55110000	EP 00011177	05/22/2025	K11149	ADA WHISTLE WITH LANYARD	P2500061	4.50	MW
00058250	ADA SPORTS	101	55110000	EP 00011177	05/22/2025	K11149	INNOVA PULSAR DISC FRISBEE	P2500061	26.00	MW
00058250	ADA SPORTS	101	55110000	EP 00011177	05/22/2025	K11149	CHAMPION 165 FRISBEE DISC 11"	P2500061	12.00	MW
00058250	ADA SPORTS	101	55110000	EP 00011177	05/22/2025	K11149	ADA MESH BALL BAG 31"W X 44"	P2500061	24.00	MW
00058250	ADA SPORTS	101	55110000	EP 00011177	05/22/2025	K11149	CHAMPION INFINITY INDOOR	P2500061	228.00	MW
00058250	ADA SPORTS	101	55110000	EP 00011177	05/22/2025	K11149	ADA OUTDOOR PICKLEBALL	P2500061	24.00	MW
00058250	ADA SPORTS	101	55110000	EP 00011177	05/22/2025	K11149	SHIPPING CHARGES	P2500061	18.00	MW
Vendor Total:									370.48	
00056902	ALPINE CROSSINGS FAMILY FARM	230	55990000	EP 00011178	05/22/2025	BFFD46630009	CONSIGNMENT-SOAPS & LOTIONS		157.30	MW
Vendor Total:									157.30	
00056581	ANDERSON, DALE	610	24311252	EP 00011179	05/22/2025	SER04302025	Clinician Apr 25		2,025.00	MW
Vendor Total:									2,025.00	
00058392	APEX CONSTRUCTION PLUS	416	56220000	EP 00011180	05/22/2025	303	EO WALL CONSTRUCTION, DOOR		10,974.58	MW
Vendor Total:									10,974.58	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00011181	05/22/2025	KC01067449	Labor/Dir Exp/Mgmt Fee		94,646.04	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00011181	05/22/2025	KC01067449	Food		103,547.59	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00011181	05/22/2025	KC01067449	Non-Food Suppies		6,588.80	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00011181	05/22/2025	KC01067449	Freight		148.00	MW
Vendor Total:									204,930.43	
00057236	ASPEN DOOR SUPPLY LLC	416	56220000	EP 00011182	05/22/2025	4712	NHMS DOOR/HARDWARE		450.00	MW
Vendor Total:									450.00	
00032846	BARTON MALOW COMPANY	408	53198005	EP 00011183	05/22/2025	90124759	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
Vendor Total:									16,642.31	
00058398	BHHS PTO	610	24317006	EP 00011184	05/22/2025	BHHSPTOPAYOU	PTO Payout		11,970.64	MW
Vendor Total:									11,970.64	
00057835	BLANCHARD, KATHLYN	610	24311252	EP 00011185	05/22/2025	SER04302025	Clinician Apr 25		465.00	MW
Vendor Total:									465.00	
00058009	BRAINSRING	124	53190000	EP 00011186	05/22/2025	INV11742	APRIL TUTORING		3,773.00	MW
Vendor Total:									3,773.00	
00058119	BRIGHTER SOLUTIONS	124	53190000	EP 00011187	05/22/2025	112	Consulting - 35j		1,487.50	MW

User: KMOYNIHAN - Kandice Moynihan

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									1,487.50	
00058306	BROWN CITY ELEVATOR INC	101	55990000	EP 00011188	05/22/2025	272283	ANIMAL FEED & BEDDING		689.88	MW
Vendor Total:									689.88	
00058004	CAMARATA, SUSAN	101	53210000	EP 00011189	05/22/2025	MLGAPR2025	April 2025 Mileage Reimb		39.20	MW
Vendor Total:									39.20	
00058395	CEDMAR CONSULTING GROUP INC	101	53450000	EP 00011190	05/22/2025	EXP05152025	Labster pmt for Inv12816		5,850.00	MW
Vendor Total:									5,850.00	
00000211	CENTRAL MICHIGAN PAPER CO	220	55110000	EP 00011191	05/22/2025	57799000	Paper for Wing Lake		217.93	MW
00000211	CENTRAL MICHIGAN PAPER CO	220	55110000	EP 00011191	05/22/2025	57799000	Paper for Wing Lake		217.92	MW
Vendor Total:									435.85	
00033133	COMPTON PRESS INDUSTRIES LLC	101	53610000	EP 00011192	05/22/2025	42545	Printing Programs for MI Week		1,101.14	MW
00033133	COMPTON PRESS INDUSTRIES LLC	230	53190000	EP 00011192	05/22/2025	42565	Summer Camp Flyers - 2025		904.75	MW
Vendor Total:									2,005.89	
00058121	CONANT ELEMENTARY PTO	610	24317006	EP 00011193	05/22/2025	CONANTPTOPAYC	Conant PTO Payout		521.77	MW
Vendor Total:									521.77	
00058313	CORRIGAN MOVING SYSTEMS	408	56221000	EP 00011194	05/22/2025	335435	BLOOMIN WEST BOND	P2500074	1,800.00	MW
Vendor Total:									1,800.00	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00011195	05/22/2025	11148	Interpreting services		1,402.77	MW
Vendor Total:									1,402.77	
00033332	DIGITAL AGE TECHNOLOGIES INC	101	53190000	EP 00011196	05/22/2025	14052	Wall Mount Service/Install		300.00	MW
00033332	DIGITAL AGE TECHNOLOGIES INC	101	53190000	EP 00011196	05/22/2025	14169	Service call		100.00	MW
Vendor Total:									400.00	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011197	05/22/2025	251270056899507	Dublin Bldg 4174 Dublin		102.24	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011197	05/22/2025	251270056899507	BHHS 4200 Andover		55,618.96	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011197	05/22/2025	251270056899507	Transportation 2780 Kensington		179.50	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011197	05/22/2025	251270056899507	Eastover 2800 Kensington		3,056.91	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011197	05/22/2025	251270056899507	Way 765 W Long Lk		1,665.51	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011197	05/22/2025	251270056899507	SHMS 4200 Quarton		3,647.44	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011197	05/22/2025	251270056899507	Lone Pine 2601 Lone Pine		7,678.40	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011197	05/22/2025	251270056899507	NHMS 3456 Lahser		12,770.88	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011197	05/22/2025	251270056899507	Conant 4100 Quarton		2,079.65	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011197	05/22/2025	251270056899507	Doyle Center/Booth Center 7273		3,618.81	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011197	05/22/2025	251270056899507	Bowers School House 1219 E Sq		1,230.31	MW

User: KMOYNIHAN - Kandice Moynihan

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00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00011197	05/22/2025	251270056899507	Blmn East 1101 Westview		1,373.55	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00011197	05/22/2025	251270056899507	Blmn West 3100 Lone Pine		3,303.35	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00011197	05/22/2025	251270056899507	I.A. 1020 E Sq Lk Rd		2,315.71	MW
Vendor Total:									98,641.22	
00057083	DRIVERGENT TRANSPORTATION	610	24312224	EP 00011198	05/22/2025	4880	Transport to Tournament		1,800.00	MW
Vendor Total:									1,800.00	
00032809	EDUSTAFF LLC	101	24023336	EP 00011199	05/22/2025	20250523013	Contracted Subs 5/4-5/17/25		185,572.95	MW
Vendor Total:									185,572.95	
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00011200	05/22/2025	6PRJ6524	ROOF PROJECT 6524-EO		78.34	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00011200	05/22/2025	6PRJ6524	Building Improvements		78.33	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00011200	05/22/2025	6PRJ6524	ROOF PROJECT 6524 - BHHS		78.33	MW
Vendor Total:									235.00	
00033926	EMCURA IMMEDIATE CARE PLLC	101	53143000	EP 00011201	05/22/2025	225	DOT Testing Feb 2025		425.00	MW
00033926	EMCURA IMMEDIATE CARE PLLC	101	53143000	EP 00011201	05/22/2025	325	DOT Testing Mar 2025		340.00	MW
00033926	EMCURA IMMEDIATE CARE PLLC	101	53143000	EP 00011201	05/22/2025	425	DOT Testing Apr 2025		255.00	MW
Vendor Total:									1,020.00	
00006599	ENDRES, AMY	101	55110000	EP 00011202	05/22/2025	REI05022025	Water in DC		25.44	MW
00006599	ENDRES, AMY	101	55110000	EP 00011202	05/22/2025	REI04282025	Eggs for Forces and Motion		9.18	MW
Vendor Total:									34.62	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00011203	05/22/2025	4925	ENERGY CONSULT SERV 4/2025		550.00	MW
Vendor Total:									550.00	
00057227	FAT BOTTOMED GIRL HONEY LLC	230	55990000	EP 00011204	05/22/2025	52	HONEY FOR STORE		198.00	MW
Vendor Total:									198.00	
00057604	FILMTOOLS INC.	101	53450000	EP 00011205	05/22/2025	SI8362360	Cablecast Software Cloud-based	P2500100	4,895.00	MW
Vendor Total:									4,895.00	
00057113	FOUCHIA, TAWN	101	53220000	EP 00011206	05/22/2025	CONF05012025	2025 MSBO Conf reimb		366.93	MW
00057113	FOUCHIA, TAWN	101	53220000	EP 00011206	05/22/2025	CONF05072025	MPAAA Conf Reimb		382.29	MW
Vendor Total:									749.22	
00033961	FRONTLINE EDUCATION	220	53190000	EP 00011207	05/22/2025	INVUS217710	EHR/Nursing 5/1/25-4/30/26		518.60	MW
00033961	FRONTLINE EDUCATION	220	53190000	EP 00011207	05/22/2025	INVUS217710	EHR/Nursing 5/1/25-4/30/26		518.60	MW
Vendor Total:									1,037.20	
00058370	GALAPAGOS MARKETING	101	53190000	EP 00011208	05/22/2025	2409	Foundational Stmts Insight/Dev		13,000.00	MW
Vendor Total:									13,000.00	

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00055118	GRANICUS	101	53450000	EP 00011209	05/22/2025	203669	Peak Mang. Software		4,984.99	MW
00055118	GRANICUS	101	53450000	EP 00011209	05/22/2025	22727	Credit for Peak Mang Software		-3,991.99	MW
00055118	GRANICUS	101	53190000	EP 00011209	05/22/2025	203669	Software Configuration		5,400.00	MW
Vendor Total:									6,393.00	
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1776323		159.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1705435		401.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	COLOR COPY COST-ID# 1017002		361.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	COLOR COPY COST-ID# 1017003		195.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1619752		117.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1705891		185.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	COLOR COPY COST-ID# 995883		40.85	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1590880		171.00	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00011210	05/22/2025	39233471	COLOR COPY COST-ID# 923862		349.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1950347		305.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	COLOR COPY COST-ID# 1221205		604.23	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1584219		3,902.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1705121		812.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1782496		686.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	COLOR COPY COST-ID# 925500		1,018.23	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	COLOR COPY COST-ID# 996507		586.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1705435		117.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1952613		150.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	COLOR COPY COST-ID# 1267767		203.76	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1915178		210.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1705435		70.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1719290		137.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	COLOR COPY COST-ID# 1016860		116.13	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1795932		2,312.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	COLOR COPY COST-ID# 1111547		1,068.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1950346		128.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1950349		164.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1903020		1,982.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	COLOR COPY COST-ID# 1903020		1,128.43	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1920479		1,158.34	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1498271		453.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1664822		1,187.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1711591		793.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	COLOR COPY COST-ID# 960282		1,173.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	COLOR COPY COST-ID# 1016861		752.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1664236		1,975.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	COLOR COPY COST-ID# 978980		2,530.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1775066		154.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1777553		146.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1782497		169.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	COLOR COPY COST-ID# 1065783		91.22	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011210	05/22/2025	39233471	COLOR COPY COST-ID# 1054127		190.99	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1711592		191.00	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00011210	05/22/2025	39233471	COLOR COPY COST-ID# 995898		123.92	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1919423		1,964.63	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00011210	05/22/2025	39233471	COLOR COPY COST-ID# 1919423		301.05	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00011210	05/22/2025	39233471	COLOR COPY COST-ID# 1193123		979.66	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1551039		190.53	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00011210	05/22/2025	39233471	COLOR COPY COST-ID#		1,316.11	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00011210	05/22/2025	39233471	LEASE PMT# 1551039		190.53	MW
Vendor Total:									33,722.86	
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00011211	05/22/2025	INV158854	ICE CREAM		520.35	MW
Vendor Total:									520.35	
00002525	H V BURTON COMPANY	101	55991000	EP 00011212	05/22/2025	40072	BHHS HVAC/BOILER CHEMICALS		5,289.97	MW
Vendor Total:									5,289.97	
00057638	HILLER, TERESA	101	53220000	EP 00011213	05/22/2025	CONF05012025	2025 MSBO Conf reimb		200.27	MW
00057638	HILLER, TERESA	101	53210000	EP 00011213	05/22/2025	MLGAPR2025	April 2025 Mileage Reimb		7.00	MW
Vendor Total:									207.27	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00011214	05/22/2025	X10202200401	End Cap Bumper Paint		161.40	MW
Vendor Total:									161.40	
00002204	HOLLYER, LAURA	101	53210000	EP 00011215	05/22/2025	MLGAPR2025	Hollyer (Bowers) Round Trip		42.00	MW
Vendor Total:									42.00	
00057211	INFINITY YACHT CHARTERS	610	24318403	EP 00011216	05/22/2025	30011221D	5th Installment Payment - Prom		7,436.28	MW
Vendor Total:									7,436.28	

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00057893	KOA, WILLIS	610	24311252	EP 00011217	05/22/2025	SER04302025	Clinician Apr 25		405.00	MW
							Vendor Total:		405.00	
00055344	KRAFT, TERRI	610	24317006	EP 00011218	05/22/2025	REI05042025	T Kraft lottery tixs (PTO)		200.00	MW
							Vendor Total:		200.00	
00057885	LDS SHEET METAL INC	416	56220000	EP 00011219	05/22/2025	30301	CONANT HVAC		1,456.00	MW
							Vendor Total:		1,456.00	
00007710	LOWRY TIRE COMPANY	101	54120000	EP 00011220	05/22/2025	76000	TIRE		324.50	MW
							Vendor Total:		324.50	
00033682	METRO CONTROLS INC	416	56220000	EP 00011221	05/22/2025	W19719	BOOTH HVAC		121.65	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00011221	05/22/2025	W19720	EO HVAC CONTROLS		2,366.00	MW
00033682	METRO CONTROLS INC	101	53190000	EP 00011221	05/22/2025	C002497	CONTRACT BILL 10 OF 12		937.67	MW
							Vendor Total:		3,425.32	
00057606	MITCHELL, MEGAN	610	24318423	EP 00011222	05/22/2025	REI05082025	Food Purchase for Fundraising		185.50	MW
00057606	MITCHELL, MEGAN	610	24318423	EP 00011222	05/22/2025	REI05132025	Food Purchase for Fundraising		348.28	MW
							Vendor Total:		533.78	
00055742	MONDRAGON, DONNA	101	53210000	EP 00011223	05/22/2025	MLGAPR2025	April 2025 Mileage Reimb		6.30	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00011223	05/22/2025	MLGAPR2025	April 2025 Mileage Reimb		6.30	MW
							Vendor Total:		12.60	
00002667	OAKLAND SCHOOLS	101	53711000	EP 00011224	05/22/2025	A0002984	2024.2025 Early College Tuitio		19,350.00	MW
							Vendor Total:		19,350.00	
00058359	OHRT, JASON	101	53220000	EP 00011225	05/22/2025	CONF05012025	JOhrt MSBO Conf Grand Rapids		233.79	MW
							Vendor Total:		233.79	
00058249	OLIVER, SARAH	610	24311252	EP 00011226	05/22/2025	SER04302025	Clinician Apr 25 - Harp		850.00	MW
							Vendor Total:		850.00	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00011227	05/22/2025	SER05162025	Director-Public Safety 24/25		4,500.00	MW
							Vendor Total:		4,500.00	
00058237	PAYE, EMILY	610	24311252	EP 00011228	05/22/2025	SER04302025	Clinician Apr 25		345.00	MW
							Vendor Total:		345.00	
00057244	PEOPLE DRIVEN TECHNOLOGY	220	55110000	EP 00011229	05/22/2025	INV19097	Desktops and Laptops		19,960.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	220	55110000	EP 00011229	05/22/2025	INV19097	Desktops and Laptops		19,960.00	MW
							Vendor Total:		39,920.00	
00057171	PHELPS, ROBERT	101	53220000	EP 00011230	05/22/2025	CONF05052025	STEAM Conference		273.94	MW
							Vendor Total:		273.94	

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00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00011231	05/22/2025	10453409	OWNERS REP REIMBURSABLE	P2100084	282.18	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00011231	05/22/2025	10453409	Amendment 1 (179,250) and 2 (2	P2100084	51,000.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00011231	05/22/2025	10453409	Amendment #4 Moving Svcs and E	P2100084	10,000.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00011231	05/22/2025	10453409	Amendment #4 Moving Svcs and E	P2100084	75.32	MW
Vendor Total:									61,357.50	
00006783	REED, DAVID A	610	24311252	EP 00011232	05/22/2025	SER04302025	Clinician Apr 25		1,080.00	MW
Vendor Total:									1,080.00	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00011233	05/22/2025	210525A05	Seaton Dodgeball		1,740.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00011233	05/22/2025	210525A05	Seaton Dodgeball		72.00	MW
Vendor Total:									1,812.00	
00058349	SHMS PTO	610	24317006	EP 00011234	05/22/2025	SHMSPTOPAYOUP	PTO Payout		23,648.59	MW
Vendor Total:									23,648.59	
00056545	SMITH, MARLA	610	24311252	EP 00011235	05/22/2025	SER04302025	Clinician Apr 25		825.00	MW
Vendor Total:									825.00	
00057902	SMITH, RYAN	101	53210000	EP 00011236	05/22/2025	MLGAPR2025	April 2025 Mileage Reimb		18.67	MW
00057902	SMITH, RYAN	101	53210000	EP 00011236	05/22/2025	MLGAPR2025	April 2025 Mileage Reimb		18.66	MW
00057902	SMITH, RYAN	101	53210000	EP 00011236	05/22/2025	MLGAPR2025	April 2025 Mileage Reimb		18.67	MW
Vendor Total:									56.00	
00057420	STANDARD INSURANCE	810	53190000	EP 00011237	05/22/2025	0017068300010525	ER Elections May 2025		7,413.98	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00011237	05/22/2025	0017068300010525	EE Elections May 2025		7,557.63	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00011237	05/22/2025	170683ACC0525	Vol Grp Accident Ins May 2025		6,855.72	MW
Vendor Total:									21,827.33	
00030423	STATE OF MICHIGAN SILICOSIS	810	53190000	EP 00011238	05/22/2025	101335	MI Wrks Comp % of Benefits		158.21	MW
Vendor Total:									158.21	
00054584	SUSAN ADAMS PHOTOGRAPHY	101	53190000	EP 00011239	05/22/2025	202532	Photography Services		1,100.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312220	EP 00011239	05/22/2025	202541	Varsity B 4x6 Prints		230.00	MW
Vendor Total:									1,330.00	
00006607	THE ROOSTERTAIL INC	610	24316387	EP 00011240	05/22/2025	25017G	STUCO Prom 2025 FINAL PAYMENT		13,200.00	MW
Vendor Total:									13,200.00	
00054700	THIRD COAST TECH LLC	101	53190000	EP 00011241	05/22/2025	2457	Monitor Installation		599.90	MW
00054700	THIRD COAST TECH LLC	101	56460000	EP 00011241	05/22/2025	2457	Replacement Monitor		319.07	MW
Vendor Total:									918.97	
00006270	THOMAS, CHRISTOPHER	101	53190000	EP 00011242	05/22/2025	006	Remote Support Service		1,500.00	MW

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00006270	THOMAS, CHRISTOPHER	101	53190000	EP 00011242	05/22/2025	007	Remote Support and Training		4,250.00	MW
Vendor Total:									5,750.00	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00011243	05/22/2025	304176	General Legal 4/17/25		100.50	MW
Vendor Total:									100.50	
00057240	VOSS LIGHTING INC	511	56220000	EP 00011244	05/22/2025	820200090	REPLACEMENT STADIUM TRACK	R2500037	193,508.00	MW
Vendor Total:									193,508.00	
00001835	WATTERS, HUGH	610	24312076	EP 00011245	05/22/2025	REI05142025	Overpayment of cash for F. T.		25.00	MW
Vendor Total:									25.00	
00058396	WING LAKE DEVELOPMENTAL	610	24317006	EP 00011246	05/22/2025	WINGLKPTOPAYOW	Wing Lake PTO Payout		2,609.42	MW
Vendor Total:									2,609.42	
00033959	WINNING IMPRINTS AND CUSTOM	101	55110000	EP 00011247	05/22/2025	18883	Ceramic Mugs for staff		256.72	MW
Vendor Total:									256.72	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00011248	05/22/2025	36160	MISCHOOL4DEAF3/24-28		644.96	MW
Vendor Total:									644.96	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00011249	05/22/2025	2856/2501110	PAYROLL		614.95	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00011249	05/22/2025	2857/2501110	PAYROLL		221.97	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00011249	05/22/2025	2855/2501110	PAYROLL		13,816.47	MW
Vendor Total:									14,653.39	
00007599	DARLING COLE, LATONYA	101	53210000	EP 00011250	05/22/2025	MLGAPR2025	April Mileage		80.50	MW
00007599	DARLING COLE, LATONYA	101	53210000	EP 00011250	05/22/2025	MLGMAR2025	March Mileage		49.14	MW
Vendor Total:									129.64	
00052268	LOCKHART, LISA	101	53210000	EP 00011251	05/22/2025	MLGAPR2025	April Mileage		42.84	MW
Vendor Total:									42.84	
00033868	ACCO BRANDS USA LLC	106	53190000	AP 00525559	05/08/2025	4730187286	LAMINATOR RENEWAL FOR BP		590.16	MW
Vendor Total:									590.16	
00000409	BASIRICO, TESSA	101	55110000	AP 00525560	05/08/2025	REI04282025	Basirico Photo DistricArt Show		29.48	MW
Vendor Total:									29.48	
00057768	BEHRENS KLAVIER SERVICE LLC	272	54121000	AP 00525561	05/08/2025	220	Tuning Yamaha GC1 #6019713		150.00	MW
Vendor Total:									150.00	
00000438	BLOOMFIELD YOUTH ASSISTANCE	610	24317006	AP 00525562	05/08/2025	EXP04152025	PTO to BYA Recognition Ceremon		200.00	MW
Vendor Total:									200.00	
00057400	BURKS, MELANIE	220	53210000	AP 00525563	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		220.36	MW
Vendor Total:									220.36	

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00058004	CAMARATA, SUSAN	101	53210000	AP 00525564	05/08/2025	MLGMAR2025	MILEAGE MARCH 2025		45.57	MW
00058004	CAMARATA, SUSAN	101	53210000	AP 00525564	05/08/2025	MLGFEB2025	FEB 2025 MILEAGE		16.10	MW
Vendor Total:									61.67	
00004441	CLARK, EUGENE	272	53190000	AP 00525565	05/08/2025	48719	FIGURE DRAWING ENRICHMENT		675.00	MW
00004441	CLARK, EUGENE	272	53190000	AP 00525565	05/08/2025	48720	SEQUENTIAL DRAWING		150.00	MW
Vendor Total:									825.00	
00024437	COWDREY, KARRI	101	53210000	AP 00525566	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		48.37	MW
Vendor Total:									48.37	
00000992	DETROIT SKATING CLUB	610	24312317	AP 00525567	05/08/2025	8106A	PE Field Trips (Weghorst)		275.00	MW
00000992	DETROIT SKATING CLUB	610	24312317	AP 00525567	05/08/2025	8106B	PE Field Trips (Weghorst)		275.00	MW
Vendor Total:									550.00	
00022521	DTE ENERGY	101	55520000	AP 00525568	05/08/2025	90413867	10 Pole Qtrly Rental Fee		691.97	MW
Vendor Total:									691.97	
00057492	DUBIE, ASHLEIGH	610	24312059	AP 00525569	05/08/2025	REI05012025	MIN Trip Supplies		49.26	MW
00057492	DUBIE, ASHLEIGH	610	24312059	AP 00525569	05/08/2025	REI04282025	MIN Trip Supplies		61.11	MW
Vendor Total:									110.37	
00055333	EASTSIDE RACING COMPANY	210	57418219	AP 00525570	05/08/2025	1712	4/23/25 BHHS Timing OAA White		500.00	MW
Vendor Total:									500.00	
00057965	FORTNER, SYDNEY	210	53196226	AP 00525571	05/08/2025	GM222602042025	2/4/25 BHHS Swim Timer		25.00	MW
00057965	FORTNER, SYDNEY	210	53196226	AP 00525571	05/08/2025	GM222601162025	1/16/25 BHHS Swim Timer		25.00	MW
Vendor Total:									50.00	
00058195	HARTLEY, DANIEL	610	24312059	AP 00525572	05/08/2025	REI05022025	Hartley (Uhaul Rental MIN)		865.54	MW
Vendor Total:									865.54	
00057726	IB SOURCE INC	272	55210000	AP 00525573	05/08/2025	INV000939	Computer Science Textbooks		388.00	MW
Vendor Total:									388.00	
00053294	INDUSTRIAL COMMERCIAL	101	54110000	AP 00525574	05/08/2025	14457	TRANSPRTATION LOT STRIPING		2,800.00	MW
Vendor Total:									2,800.00	
00052087	IPEARL INC	101	56460000	AP 00525575	05/08/2025	20250501801	Cases for Dell Laptops		6,961.05	MW
Vendor Total:									6,961.05	
00058366	JADEJA, RUPAL	250	24710000	AP 00525576	05/08/2025	REF04252025	REFUND AISHANI JADEJA		22.55	MW
Vendor Total:									22.55	
00053928	LAWOR, KATHY	101	55990000	AP 00525577	05/08/2025	REI02172025	SAILOR THERAPYDOG GROOMING		92.00	MW
00053928	LAWOR, KATHY	101	55990000	AP 00525577	05/08/2025	REI03152025	SAILOR THERAPYDOG GROOMING		93.00	MW

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Vendor Total:									185.00	
00056464	LITZ, MARIANNE	101	55110000	AP 00525578	05/08/2025	REI04282025	Litz M Traub Flowers Awards		91.95	MW
Vendor Total:									91.95	
00057322	MARKLEY FARMS	101	55990000	AP 00525579	05/08/2025	0711	ANIMAL FEED		650.00	MW
00057322	MARKLEY FARMS	101	55990000	AP 00525579	05/08/2025	0717	ANIMAL FEED		280.00	MW
Vendor Total:									930.00	
00056616	MCCALL, RUSSELL	108	53210000	AP 00525580	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		9.80	MW
Vendor Total:									9.80	
00022665	MCCOY, ANDREA	101	55110000	AP 00525581	05/08/2025	REI04062025	McCoy, A (Art materials)		22.86	MW
Vendor Total:									22.86	
00002307	MICHIGAN HIGH SCHOOL	210	57410000	AP 00525582	05/08/2025	66321	Julianne Cowdrey Cap 2 4/6/25		60.00	MW
Vendor Total:									60.00	
00007966	MICHIGAN INTERSCHOLASTIC	610	24312224	AP 00525583	05/08/2025	781489	Entry Fees		1,780.00	MW
Vendor Total:									1,780.00	
00007966	MICHIGAN INTERSCHOLASTIC	211	57410000	AP 00525584	05/08/2025	2025310	NHMS Forensic Tournament		586.00	MW
Vendor Total:									586.00	
00057606	MITCHELL, MEGAN	610	24318423	AP 00525585	05/08/2025	REI04222025	Supplies for Food Sales		283.55	MW
00057606	MITCHELL, MEGAN	610	24312224	AP 00525585	05/08/2025	REI05032025	Breakfast for Forensics Team		436.48	MW
Vendor Total:									720.03	
00058070	NEWSBANK INC	272	53450000	AP 00525586	05/08/2025	RT1206BHPSD	Apr-Jun Subscrip Blk/Hisp/Asia		144.37	MW
00058070	NEWSBANK INC	101	53450000	AP 00525586	05/08/2025	RT1206BHPSD	Apr-Jun Subscrip Blk/Hisp/Asia		144.38	MW
Vendor Total:									288.75	
00057595	NG, AUDREY	210	53196226	AP 00525587	05/08/2025	GM222601162025	1/16/25 BHHS Swim Timer		25.00	MW
00057595	NG, AUDREY	210	53196226	AP 00525587	05/08/2025	GM222602042025	2/4/25 BHHS Swim Timer		25.00	MW
Vendor Total:									50.00	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00525588	05/08/2025	CI057576	Metered Postage 3/16-4/15/25		586.31	MW
Vendor Total:									586.31	
00058061	PEGASUS ENTERTAINMENT INC	101	56460000	AP 00525589	05/08/2025	3890811	Yaple (Diffusion panels)		60.00	MW
00058061	PEGASUS ENTERTAINMENT INC	101	56460000	AP 00525589	05/08/2025	3871311	Yaple (Theatre tape/bulbs)		239.30	MW
00058061	PEGASUS ENTERTAINMENT INC	101	56460000	AP 00525589	05/08/2025	3882411	Yaple (Theatre bulbs/tape)		937.01	MW
00058061	PEGASUS ENTERTAINMENT INC	101	56460000	AP 00525589	05/08/2025	3839011	Yaple (Theatre cable/coupler)		197.95	MW
00058061	PEGASUS ENTERTAINMENT INC	101	56460000	AP 00525589	05/08/2025	3845111	Yaple (Adapter and Tape)		84.28	MW
Vendor Total:									1,518.54	

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00057503	PERRYS TENTS & EVENTS	101	53190000	AP 00525590	05/08/2025	793153	REINFORCEMENT STAKING		51.66	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP 00525590	05/08/2025	793153	REINFORCEMENT STAKING		51.66	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP 00525590	05/08/2025	793153	REINFORCEMENT STAKING		51.66	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP 00525590	05/08/2025	793153	REINFORCEMENT STAKING		51.66	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP 00525590	05/08/2025	793153	REINFORCEMENT STAKING		51.66	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP 00525590	05/08/2025	793153	REINFORCEMENT STAKING		51.70	MW
Vendor Total:									310.00	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00525591	05/08/2025	150055400	DIESEL EXHAUST FLUID		312.80	MW
Vendor Total:									312.80	
00006883	SEIPKE DAME, MEGAN M	220	53210000	AP 00525592	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		140.84	MW
Vendor Total:									140.84	
00055571	SERVICE GLASS CO INC	416	56220000	AP 00525593	05/08/2025	252786	BLOOMIN EAST GLASS		714.93	MW
Vendor Total:									714.93	
00055801	SIMONELLI, LAURIE	230	53210000	AP 00525594	05/08/2025	MLGMAR2025	MLG MAR 2025		19.11	MW
00055801	SIMONELLI, LAURIE	230	53210000	AP 00525594	05/08/2025	MLGFEB2025	FEB 2025 MILEAGE		19.53	MW
Vendor Total:									38.64	
00057035	SPECTRUM ENTERTAINMENT	610	24312412	AP 00525595	05/08/2025	SER05222025	STUCO Prom 2025 DJ Photobooth		1,300.00	MW
Vendor Total:									1,300.00	
00002292	STATE OF MICHIGAN	101	41810000	AP 00525596	05/08/2025	100008447048	CDC Overpmt Claim 100008447048		153.30	MW
Vendor Total:									153.30	
00053223	SWIDER, LINDA	101	53210000	AP 00525597	05/08/2025	MLGAPR2025	April 2025 Mileage Reimb		57.19	MW
Vendor Total:									57.19	
00057620	TOMINA, KELLY	610	24312220	AP 00525598	05/08/2025	REI04192025	Reimburse Jersey Mikes 4/19/25		11.87	MW
00057620	TOMINA, KELLY	610	24312220	AP 00525598	05/08/2025	REI04182025	Reimburse Dunhams 4/18/25		33.37	MW
00057620	TOMINA, KELLY	610	24312220	AP 00525598	05/08/2025	REI04182025	Reimburse Jersey Mikes 4/18/25		78.82	MW
00057620	TOMINA, KELLY	610	24312220	AP 00525598	05/08/2025	REI04182025	Reimburse Jersey Mikes 4/18/25		67.38	MW
Vendor Total:									191.44	
00057041	TOWN & COUNTRY POOLS INC	101	55990000	AP 00525599	05/08/2025	64858	NHMS POOL CHEMICALS		611.00	MW
Vendor Total:									611.00	
00057636	TRAUB GRADUATION LLC	272	53199000	AP 00525600	05/08/2025	15169341025IAO	IB Medals with Ribbons		1,040.00	MW
00057636	TRAUB GRADUATION LLC	272	53199000	AP 00525600	05/08/2025	15169341025IAO	Shipping		10.95	MW
00057636	TRAUB GRADUATION LLC	272	53199000	AP 00525600	05/08/2025	15169341025IAOA	Faculty Gowns & Hoods		140.00	MW
00057636	TRAUB GRADUATION LLC	272	53199000	AP 00525600	05/08/2025	15169341025IAOA	Shipping		10.95	MW

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								Vendor Total:	1,201.90	
00003895	TROY HIGH SCHOOL	210	57418219	AP 00525601	05/08/2025	JV221905142025	5/14/25 BHHS B&G JV Track Invi		300.00	MW
								Vendor Total:	300.00	
00057062	WEBER, JAMIE	101	53210000	AP 00525602	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		48.30	MW
								Vendor Total:	48.30	
00006254	WHITMIRE, DANIEL	211	53225000	AP 00525603	05/08/2025	CONF03152025	D Whitmire (DECA State Conf)		223.71	MW
								Vendor Total:	223.71	
00055668	ZOCCOLI, LENA	101	53210000	AP 00525604	05/08/2025	MLGAPR2025	APRIL 25 MLG REIMBURSEMENT		186.20	MW
								Vendor Total:	186.20	
00058361	HETHERINGTON, JOSEPHINE	610	24312314	AP 00525605	05/08/2025	REI04162025	Supply Reimbursement		222.26	MW
								Vendor Total:	222.26	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00525606	05/08/2025	2850/2501100	24-40534 LSG/WAL		951.00	MW
								Vendor Total:	951.00	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00525607	05/08/2025	2850/2501100	21-40461-MAR /WA		288.00	MW
								Vendor Total:	288.00	
00032742	2SP SPORTS PERFORMANCE	408	56410000	AP 00525608	05/22/2025	24666	WELLNESS CONSULTING SVCS	P2500052	30,000.00	MW
								Vendor Total:	30,000.00	
00033138	AMERICAN PLUMBING AND	101	54110000	AP 00525609	05/22/2025	250526	BHHS BACKFLOW PREVENTION		1,328.00	MW
								Vendor Total:	1,328.00	
00058035	AMERIGAS PROPANE LP	230	53198011	AP 00525610	05/22/2025	EXP04302025	LATE FEES		72.00	MW
								Vendor Total:	72.00	
00058393	ATTO, KATHARINE	250	24710000	AP 00525611	05/22/2025	REFFOOD05162025	REFUND WINSTON TRUSZKOWSKI		46.40	MW
								Vendor Total:	46.40	
00056538	BARRETT DONUT MIXES INC	230	55990000	AP 00525612	05/22/2025	B1959	DONUT SUPPLIES ~ OPEN BARN		299.65	MW
								Vendor Total:	299.65	
00057528	BASYDLO, ROBERT	101	55110000	AP 00525613	05/22/2025	REI05122025	CC was denied-food for labs		335.34	MW
								Vendor Total:	335.34	
00058371	BHOWMICK, MITHUN	610	24312224	AP 00525614	05/22/2025	REF04232025	Refund - Forensics Judging		150.00	MW
								Vendor Total:	150.00	
00054305	BIDLACK, TODD	114	53220000	AP 00525615	05/22/2025	CONF04102025	ASU/GSV Conf San Diego		315.27	MW
								Vendor Total:	315.27	
00002665	BLOOMFIELD PLAYERS	230	53190000	AP 00525616	05/22/2025	760025A01	Bloomfield Players Production		4,339.73	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									4,339.73	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00525617	05/22/2025	1171540525	Way ES		2,084.49	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00525617	05/22/2025	1260800525	PPS Franklin #A		307.81	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00525617	05/22/2025	1271100525	LHS		2,814.26	MW
Vendor Total:									5,206.56	
00058362	BOSTON UNIVERSITY	101	53220000	AP 00525618	05/22/2025	1800113732	E Jones (Oceans at Large) Conf		600.00	MW
Vendor Total:									600.00	
00058372	BRATBERG, STEVEN	610	24312224	AP 00525619	05/22/2025	REF04232025	Refund - Forensics Judging		150.00	MW
Vendor Total:									150.00	
00053830	BSHEART, MARLOWE	101	55110000	AP 00525620	05/22/2025	REI05132025	Bsheart Mindful Eating Lesson		33.26	MW
Vendor Total:									33.26	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00525621	05/22/2025	202600003004	Unleaded Fuel		1,282.56	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00525621	05/22/2025	202600003004	Diesel		56.28	MW
Vendor Total:									1,338.84	
00055348	CHRIS CAKES OF MI	610	24316385	AP 00525622	05/22/2025	EXP05282025	ANP Pancake Breakfast		500.00	MW
Vendor Total:									500.00	
00058400	COCKROFT, MARLO	250	24710000	AP 00525623	05/22/2025	REFFOOD05222025	REFUND SYDNEY COCKROFT		15.25	MW
Vendor Total:									15.25	
00058071	DAKARAPU, MEENAKSHI	610	24312224	AP 00525624	05/22/2025	REF04232025	Refund - Forensics Judging		150.00	MW
Vendor Total:									150.00	
00057939	DOSHI, SONALEE	610	24312224	AP 00525625	05/22/2025	REF04232025	Refund - Forensics Judging		300.00	MW
Vendor Total:									300.00	
00058391	EREBUS ESCAPE INC	610	24312318	AP 00525626	05/22/2025	11A24	DeLuca (Escape Room FT)		2,600.00	MW
00058391	EREBUS ESCAPE INC	610	24312034	AP 00525626	05/22/2025	3A25	DeLuca (Escape Room)		1,850.00	MW
Vendor Total:									4,450.00	
00020145	FARMINGTON PUBLIC SCHOOLS	210	57418219	AP 00525627	05/22/2025	V221905032025	5/3/25 BHHS B&G Track Invite		400.00	MW
Vendor Total:									400.00	
00056644	FRIENDSHIP CIRCLE	101	53190000	AP 00525628	05/22/2025	0515251	Student Lifetown visits		448.00	MW
Vendor Total:									448.00	
00057684	GAINES, LINDA	250	24710000	AP 00525629	05/22/2025	REFFOOD05212025	REFUND SARAH GAINES		46.25	MW
Vendor Total:									46.25	
00057216	GRASS LAKE COMMUNITY	211	53190000	AP 00525630	05/22/2025	748639	Speartational Forensics Compet		302.00	MW
Vendor Total:									302.00	

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00058390	GREENHOUSE GENERAL SERVICE	101	53190000	AP 00525631	05/22/2025	G1734	SERVICE ON GREENHOUSE		500.00	MW
00058390	GREENHOUSE GENERAL SERVICE	101	55990000	AP 00525631	05/22/2025	10501	SUPPLIES FOR GREENHOUSE		56.04	MW
Vendor Total:									556.04	
00057951	GURUSAMY SUNDARAM, VISHNU	610	24312224	AP 00525632	05/22/2025	REF04232025	Refund - Forensics Judging		300.00	MW
Vendor Total:									300.00	
00058195	HARTLEY, DANIEL	101	53225000	AP 00525633	05/22/2025	CONF04092025	Hartley (MASSP Conf) San Diego		233.61	MW
Vendor Total:									233.61	
00057941	HEFZY, HEBAH	610	24312224	AP 00525634	05/22/2025	REF04232025	Refund - Forensics Judging		150.00	MW
Vendor Total:									150.00	
00058389	JIANG, JINGLU	101	24910000	AP 00525635	05/22/2025	SER05232025	Jinglu, Jiang Traub Awardee		7,400.00	MW
Vendor Total:									7,400.00	
00057556	JOHNSON SIGN COMPANY INC	101	53190000	AP 00525636	05/22/2025	2511421	Sign Repair Service		200.00	MW
Vendor Total:									200.00	
00056239	JOHNSTON, GARTH	610	24312224	AP 00525637	05/22/2025	REF04232025	Refund - Forensics Judging		300.00	MW
Vendor Total:									300.00	
00054890	K&C LANDSCAPING INC	416	56320000	AP 00525638	05/22/2025	20251277	NHMS DRAINAGE/TENNIS CT		8,000.00	MW
Vendor Total:									8,000.00	
00058375	KARTHIK, KRISHA	610	24312224	AP 00525639	05/22/2025	REF04232025	Refund - Forensics Judging		150.00	MW
Vendor Total:									150.00	
00058376	KASHYAP, ANITA	610	24312224	AP 00525640	05/22/2025	REF04232025	Refund - Forensics Judging		150.00	MW
Vendor Total:									150.00	
00056693	KOTHARI, LARA	610	24312224	AP 00525641	05/22/2025	REF04232025	Refund - Forensics Judging		150.00	MW
Vendor Total:									150.00	
00008370	LAWRENCE TECHNOLOGICAL	101	53711000	AP 00525642	05/22/2025	SA0004914	Dual Enroll Tuition Fall 2024		5,500.00	MW
Vendor Total:									5,500.00	
00011668	LEVIN, NEAL	230	53190000	AP 00525643	05/22/2025	256225B01	Neal Levins Cartooning		237.50	MW
Vendor Total:									237.50	
00058030	LIBRARY ON LINWOOD	230	55990000	AP 00525644	05/22/2025	008	CONSIGNMENT - BOOKS		48.00	MW
Vendor Total:									48.00	
00058314	LONE PINE PTO	610	24317006	AP 00525645	05/22/2025	LPPTOPAYOUT	LP PTO Payout		24,740.84	MW
Vendor Total:									24,740.84	
00022573	LOWE, MATTHEW	101	57410000	AP 00525646	05/22/2025	REI05082025	ANNUAL BOILER LICENSE		40.00	MW
Vendor Total:									40.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057810	MAHADEVAN, AMISHA	610	24312224	AP 00525647	05/22/2025	REF04232025	Refund - Forensics Judging		150.00	MW
Vendor Total:									150.00	
00058026	MARTINS DE OLIVEIRA, PATRICIA	124	53190000	AP 00525648	05/22/2025	EXP05152025	Multilingual Family Night Pres		450.00	MW
Vendor Total:									450.00	
00058379	MCKNIGHT, MEGAN	610	24312224	AP 00525649	05/22/2025	REF04232025	Refund - Forensics Judging		150.00	MW
Vendor Total:									150.00	
00002307	MICHIGAN HIGH SCHOOL	210	55990218	AP 00525650	05/22/2025	SER05012025	Ball Fee BHHS Girls Tennis 25		75.00	MW
Vendor Total:									75.00	
00007966	MICHIGAN INTERSCHOLASTIC	211	53190000	AP 00525651	05/22/2025	2025324	IE States Forensics Fees		835.00	MW
Vendor Total:									835.00	
00006958	MICHIGAN SPEECH COACHES INC	211	53190000	AP 00525652	05/22/2025	758293	MSCI Spring Festiv Novice Stat		510.00	MW
Vendor Total:									510.00	
00057267	MICHIGAN PROPERTY CLEARING	101	53190000	AP 00525653	05/22/2025	10757	TREE TRIMMING - SAFETY		900.00	MW
Vendor Total:									900.00	
00003521	MILLER CANFIELD PADDOCK AND	101	53170000	AP 00525654	05/22/2025	1698562	School,Finance, Election Mattr		660.00	MW
Vendor Total:									660.00	
00029997	MIPA/SCHI OF JOURNALISM	610	24312008	AP 00525655	05/22/2025	W32344	RMatz Spartan Award Plaque		10.00	MW
Vendor Total:									10.00	
00030656	NATIONAL SCHOOL BOARD	101	57410000	AP 00525656	05/22/2025	ORD55521D5D7W0	2024-2025 Mbrship 2500-7499		4,165.00	MW
Vendor Total:									4,165.00	
00058378	PARK, CAROL	610	24312224	AP 00525657	05/22/2025	REF04232025	Refund - Forensics Judging		300.00	MW
Vendor Total:									300.00	
00054534	PASTERNAK, MARGARET	101	55110000	AP 00525658	05/22/2025	REI05022025	Pasternak Prints for Art Show		145.45	MW
Vendor Total:									145.45	
00054265	PATEL, LEENA	610	24312224	AP 00525659	05/22/2025	REF04232025	Refund - Forensics Judging		150.00	MW
Vendor Total:									150.00	
00058373	POVILAITIS, ANGELA	610	24312224	AP 00525660	05/22/2025	REF04232025	Refund - Forensics Judging		150.00	MW
Vendor Total:									150.00	
00058388	PSENKA, DYLAN	101	24910000	AP 00525661	05/22/2025	SER05232025	Psenka, Dylan Traub Awardee		7,400.00	MW
Vendor Total:									7,400.00	
00053042	PTOC	610	24317006	AP 00525662	05/22/2025	PTOCPAYOUT	PTOC Payout		8,611.46	MW
Vendor Total:									8,611.46	
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP 00525663	05/22/2025	4250416	Refrigeration Repair-Way		952.00	MW

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								Vendor Total:	952.00	
00058374	ROBBINS, DARYL	610	24312224	AP 00525664	05/22/2025	REF04232025	Refund - Forensics Judging		150.00	MW
								Vendor Total:	150.00	
00055526	ROBS DOCKS & SERVICES INC	230	53190000	AP 00525665	05/22/2025	INV2869	Robs Docks & Services		1,838.00	MW
								Vendor Total:	1,838.00	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00525666	05/22/2025	238052500	DIESEL EXHAUST FLUID		314.98	MW
								Vendor Total:	314.98	
00058382	RYKE, JAIME	610	24312223	AP 00525667	05/22/2025	REF04232025	Refund - Debate Judging		100.00	MW
								Vendor Total:	100.00	
00052784	SIGNING PROS LLC	220	53190000	AP 00525668	05/22/2025	19896	Interpreting services		215.00	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00525668	05/22/2025	19864	Interpreting services		225.00	MW
								Vendor Total:	440.00	
00055801	SIMONELLI, LAURIE	230	53210000	AP 00525669	05/22/2025	MLGAPR2025	WHIMSICAL SET UP		13.72	MW
00055801	SIMONELLI, LAURIE	101	53210000	AP 00525669	05/22/2025	MLGAPR2025	MEETINGS AT NATURE CENTER		17.43	MW
								Vendor Total:	31.15	
00030424	STATE OF MICHIGAN SECOND	810	53190000	AP 00525670	05/22/2025	100966	Wrk Comp % Benefits #5766		1,006.88	MW
								Vendor Total:	1,006.88	
00058385	TAORMINA OF ITALY	610	24317001	AP 00525671	05/22/2025	267	LP PD LUNCH		440.00	MW
								Vendor Total:	440.00	
00057041	TOWN & COUNTRY POOLS INC	101	55991000	AP 00525672	05/22/2025	64952	NHMS POOL CHEMICALS		627.75	MW
								Vendor Total:	627.75	
00054940	TRIUMPH CHARTER LLC	211	53190000	AP 00525673	05/22/2025	10516	Forensics State Finals to SVSU		3,600.00	MW
								Vendor Total:	3,600.00	
00058046	TWIN LAKES GOLF & SWIM CLUB	210	57418212	AP 00525674	05/22/2025	V221205282025	5/28/25 BHHS V B Golf Invite		185.00	MW
								Vendor Total:	185.00	
00058380	UGBOSU, TOBORE	610	24312224	AP 00525675	05/22/2025	REF04232025	Refund - Forensics Judging		150.00	MW
								Vendor Total:	150.00	
00033634	UNIVERSITY OF DETROIT MERCY	101	53720000	AP 00525676	05/22/2025	202520	Winter2025 Atchoo, Athena		465.00	MW
								Vendor Total:	465.00	
00058001	VARNER, TIMOTHY	610	24318427	AP 00525677	05/22/2025	REI05162025	Pizza Luncheon FRP students		40.63	MW
								Vendor Total:	40.63	
00057940	VIJ, GARIMA	610	24312224	AP 00525678	05/22/2025	REF04232025	Refund - Judging		30.00	MW
								Vendor Total:	30.00	

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00003756	WEST BLOOMFIELD SCHOOL	210	55990218	AP 00525679	05/22/2025	SER05012025	Ball Fee BHHS Girls Tennis 25		75.00	MW
Vendor Total:									75.00	
00054293	WOLAK, JANELLE	101	53210000	AP 00525680	05/22/2025	MLGAPR2025	Mitten CI Conf mileage reimb		65.52	MW
Vendor Total:									65.52	
00058386	WRIGHT, SUMMER	210	53196226	AP 00525681	05/22/2025	GM222602042025	2/4/25 BHHS Swim Timer		25.00	MW
Vendor Total:									25.00	
00007027	YMCA CAMP COPNECONIC	610	24317001	AP 00525682	05/22/2025	839	Eastover 2025 #839		4,060.00	MW
Vendor Total:									4,060.00	
00058381	ZHANG, VICTOR	610	24312224	AP 00525683	05/22/2025	REF04232025	Refund - Forensics Judging		150.00	MW
00058381	ZHANG, VICTOR	610	24312223	AP 00525683	05/22/2025	REF04232025	Refund - Debate Judging		100.00	MW
Vendor Total:									250.00	
00057411	MICHIGAN CHRISTIAN YOUTH	610	24317001	AP 00525684	05/22/2025	818422	5TH GRADE CAMP		6,033.00	MW
Vendor Total:									6,033.00	
00058061	PEGASUS ENTERTAINMENT INC	610	24316385	AP 00525685	05/22/2025	3848615	ANP Pipes and Drapes (PTO)		4,500.00	MW
Vendor Total:									4,500.00	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00525686	05/22/2025	2850/2501110	24-40534 LSG/WAL		951.00	MW
Vendor Total:									951.00	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00525687	05/22/2025	2850/2501110	21-40461-MAR /WA		288.00	MW
Vendor Total:									288.00	
00058149	MICHIGAN ORGANIZING	101	24513315	AP 00525688	05/22/2025	2859/2501110	PAYROLL		978.55	MW
Vendor Total:									978.55	
00057234	IMAGINE LEARNING LLC	101	53450000	AP 00525689	05/29/2025	109216	Edgenuity 6-12 Comp Concurrent		5,012.28	MW
Vendor Total:									5,012.28	
00057792	WILLIAMS, JANAVIA	101	55990000	AP 00525690	05/30/2025	PCAPR2025	4/3-4/30/25 Petty Cash		310.81	MW
Vendor Total:									310.81	
Total # of Checks:					293	End of Report		Grand Total:	3,591,844.55	

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Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: June 16, 2025
Re: Request to Approve Monthly Financial Report

Recommended Motion:

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

Background Information:

ATTACHMENTS:

File Name	Description
❏ MDE_Definition_of_Expenditure_Function_Codes.pdf	MDE Definition of Expenditure Function Codes
❏ 6.16.25_-_Board_Meeting_Financials_-_May.pdf	May 2025 Financial Report

Appendix – Definitions of Account Codes – Expenditure Function Codes

Function Code	Allowable Funds	Account Name/Description
100		Instruction - Instruction includes the activities dealing directly with the teaching of pupils or the interaction between teacher and pupils. Teaching may be provided for pupils in a school classroom, in another location such as in a home or hospital, and other learning situations such as those involving co-curricular activities. It may also be provided through some other approved medium such as television, radio, telephone, and correspondence. Included here are the activities of classroom aides, teacher assistants, supplies and machines that directly aid in the instructional process. Include the work of group and class sponsors and chaperons at student activities. Include activities associated with instructional field trips. Include technology that is used by students in the classroom or that has a student instruction focus (including distance learning). May be used in a Capital Projects fund only to extent allowed by law (ex. classroom technology).
110		Basic Programs - Instructional activities including enrichment designed primarily to prepare pupils for activities as citizens, family members, and workers, as contrasted with programs designed to improve or overcome physical, mental, social and/or emotional handicaps. Includes Pre-Kindergarten, Elementary, Middle-Junior High, and High School, as further defined below.
111	11,23, 27, 4x, 7x	Elementary - Learning experiences concerned with knowledge, skills, appreciations, attitudes, and behavioral characteristics considered to be needed by all pupils in terms of their awareness of life within our culture and the world of work and which normally may be achieved during the elementary school years.
112	11, 23, 27, 4x, 7x	Middle/Junior High - Learning experiences concerned with knowledge, skills, appreciations, attitudes and behavioral characteristics considered to be needed by all pupils in terms of understanding themselves and their relationships with society and various career clusters, and which normally may be achieved during the middle and/or junior high school years.
113	11, 23, 27, 4x, 7x	High School - Learning experiences concerned with knowledge, skills, appreciations, attitudes and behavioral characteristics considered to be needed by all pupils in terms of understanding themselves and their relationships with society and various occupations and/or professions which normally may be achieved in the high school years.
118	11, 23, 27, 4x, 7x	Pre-Kindergarten – Learning Experiences designed for ages preceding kindergarten.
119	11, 23, 27, 4x, 7x	Summer School - Any basic program activity offered in summer.
120		Added Needs- Instructional Classroom Activities designed for pupils added needs that are defined below. Include both regular and summer programs.
122	11, 22, 4x, 7x	Special Education - Instructional activities designed primarily to deal with pupils having impairments requiring special accommodation. The special education programs area includes Preprimary, Elementary, Middle/Junior High, and High School services for pupils with mental, emotional, hearing, visual, speech, language, physical and other impairments and learning disabilities. Homebound and hospitalized programs for pupils who are not classified as special education pupils should not be included in this account.

Appendix – Definitions of Account Codes – Expenditure Function Codes

Function Code	Allowable Funds	Account Name/Description
125	11, 27, 4x, 7x	Compensatory Education - Instructional activities designed to improve the achievement in basic cognitive skills of pupils who have extraordinary need for assistance to improve their competence in such basic skills as State At Risk, NCLB Title I, and Bilingual.
127	11, 26, 4x, 7x	Career and Technical Education - Instructional activities which provide laboratory, simulations or instruction offered at the secondary level, based upon individually designed learning experiences in a vocational subject preparing the pupil for competencies required in a recognized occupation coded in accordance with recognized and approved Classification of Instructional Programs (CIP) codes. See the identifications found in the State Code for approved CIP codes.
130		Adult/Continuing Education - Learning experiences designed to develop knowledge and skills to meet educational objectives of adults. Programs include activities to develop the fundamental tools of learning; develop skills and appreciation for special interest; or to enrich the aesthetic qualities of life.
131	11, 23, 27, 4x, 7x	Basic - Learning experiences concerned with the fundamental tools of learning for adults who have never attended school or who have interrupted formal schooling and need knowledge and skills to raise their level of education. It is generally considered to include grade levels one through eight. The term adult basic education is also used.
132	11, 23, 27, 4x, 7x	Secondary - Learning experiences designed to develop the knowledge, skills, appreciation, attitudes, and behavioral characteristics considered to be needed by adults who have interrupted formal schooling. It is generally considered to include grade levels nine through twelve.
133	11, 23, 26, 27, 4x, 7x	Secondary Vocational - Vocational learning experiences by means of laboratory, simulation or instruction offered at the secondary high school level, based upon individually designed learning experience in a vocational subject preparing the participant for competencies required in a Michigan Department of Education recognized and approved Career and Technical Education program for the district.
135	11, 23, 26, 27, 4x, 7x	Occupational Training - Learning experiences concerned with the skills and knowledge required for employment in a new occupation, to extend or update competencies or preparation for employment in a new or different occupation.

Appendix – Definitions of Account Codes – Expenditure Function Codes

Function Code	Allowable Funds	Account Name/Description
200		Supporting Services - Supporting Services are those services which provide administrative, technical (such as guidance and health), and logistical support to facilitate and enhance instruction and to a lesser degree, community services. Supporting Services exist as adjuncts for the fulfillment of the objectives of instruction.
210		Support Services-Pupil - Consist of those activities that are designed to assess and improve the wellbeing of pupils and to supplement the teaching process.
211	11, 22, 23, 26, 27, 7x	Truancy/Absenteeism Services - Consist of those activities that have as their purpose the improvement of pupil attendance.
212	11, 22, 23, 26, 27, 7x	Guidance Services - Consist of those activities of counseling with pupils and parents, providing consultation with other staff members on learning problems, evaluating the abilities of pupils, assisting pupils to make their own educational and career plans and choices, assisting pupils in personal and social development, providing referral assistance, and working with other staff members in planning and conducting guidance programs for pupils.
213	11, 21, 22, 23, 26, 27, 7x	Health Services – Consist of physical and mental health services. Included are activities involved with providing pupils with appropriate medical, dental, nursing occupational therapy, or other health services.
214	11, 22, 26, 27, 7x	Psychological Services - Consist of those activities of administering psychological tests, interpreting the results of psychological tests, working with other staff members in planning school programs to meet the special needs of pupils as indicated by psychological tests, and planning and managing a program of psychological services including psychological counseling for the school or school system.
215	11, 22, 23, 26, 27, 7x	Speech Pathology and Audiology Services - Consist of those activities which have as their purpose the identification, assessment, and treatment of children with impairments in speech, hearing and language.
216	11, 22, 23, 26, 27, 7x	Social Work Services - Consist of those activities that have as their purpose the performance of school social work activities dealing with the problems of pupils that involve the home, school, and community.
217	11, 22, 26, 27, 7x	Visual Aid Services - Consist of those activities that have as their purpose the identification, assessment, and treatment of children with sight impairments.
218	11, 22, 23, 26, 27, 7x	Teacher Consultant - Consists of those activities for special education programs and services. See MDE Administrative Rules 340.1755 and R340.1749 for the appropriate use of special education teacher consultants.
219	11, 22, 23, 25, 26, 27, 7x	Other Pupil Support Services - This function is assigned to expenditures involving monitoring activities, such as, lunchroom monitors, hall monitors, playground monitors and crossing guards. Bus monitors are assigned to the transportation function, 271.

Appendix – Definitions of Account Codes – Expenditure Function Codes

Function Code	Allowable Funds	Account Name/Description
220		Support Services-Instructional Staff - Consist of activities associated with assisting the instructional staff with the content and process of providing learning experiences for pupils.
221	11, 2x, 7x	Improvement of Instruction - Consists of those activities that are designed primarily for assisting instructional staff in planning, developing, and evaluating the process of providing challenging and natural learning experiences for pupils. These activities include curriculum development, techniques of instruction, child development and understanding, in-service training for instructional staff.
222	11, 2x, 7x	Educational Media Services - Consist of those activities such as selecting, acquiring, preparing, cataloging, and circulating books and other printed materials; planning the use of educational media by teachers and other members of the instructional staff; and guiding instructional staff members in their use of educational media. Included here are the activities for planning the use of the educational media by pupils and instructing pupils in their use of media materials.
224	11, 2x, 7x	Educational Television - Consists of those activities concerned with planning, programming, and writing educational programs or segments of programs for use on closed circuit or broadcast television or radio.
225	11, 2x, 4x, 7x	Instruction Related Technology - Consists of all technology activities and services for the purpose of supporting instruction. Specifically, costs associated with the operation and support of computer learning labs, media center computer labs, instructional technology centers, and instructional networks. Technology that is used by students in the classroom or that has an instruction focus (including distance learning) should be coded to the appropriate Instruction (1xx) function.
226	11, 2x, 7x	Supervision and Direction of Instructional Staff - Directing and managing instructional services. Includes the activities of program coordination and program compliance monitoring. Examples: Special Education, Career Technical, and Title I directors.
227	11, 2x, 7x	Academic Student Assessment – Services rendered for the academic assessment of pupils. Examples: Purchased academic testing services, purchased grading services, academic testing supplies.
229	11, 2x, 7x	Other Instructional Staff Services - Consist of activities other than those defined above to assist instructional staff.

Appendix – Definitions of Account Codes – Expenditure Function Codes

Function Code	Allowable Funds	Account Name/Description
230		Support Services-General Administration - Consist of those activities concerned with establishing policy, operating schools and the school system, and providing the essential facilities and services for the staff and pupils. Also included are community relations (district wide activities and programs designed to improve school/community relations.)
231	11, 2x, 4x, 7x	Board of Education - Activities performed by the elected body that has been created according to state law and vested with responsibilities for educational activities in a school district. Includes legal, audit and election costs or fees.
232	11, 2x, 7x	Executive Administration - Those activities associated with the district-wide general or executive responsibilities, including the development and execution of school district policies through staff at all levels. Titles may include superintendent, associate or assistant superintendent, but may not be limited to such designations. These activities may be distinguished from the supervision or direction of a specific function, program or supporting service that may appropriately be charged to another specific instructional or supporting function. When the same individual directs two or more functions, the services of that individual's office may be prorated between the functions concerned. Include community relation's services (district wide activities and programs designed to improve school/community relations.)
233	11, 2x, 7x	Grant Writer/Grant Procurement - District-wide activities associated with grant writing and administrative activities necessary for meeting state and federal requirements related to grants. Examples: When a district employs a district-wide grant writer or coordinator.
240		Support Service School Administration – Consists of those activities concerned with overall administrative responsibility for a single school.
241	11, 22, 23, 26, 27 7x	Office of the Principal – Activities performed by the principal, assistant principal and other assistants in the general supervision of all operations of the school building; evaluation of staff members of the school; supervision and maintenance of the school records are included under this function, along with clerical staff for these activities.
249	11, 22, 23, 26, 27, 7x	Other School Administration – Other activities of school administration not defined above. Include full-time department chair persons and graduation expenditures here.
250		Support Services Business – Activities concerned with purchasing, paying, transporting, exchanging and maintaining goods and services for the school district.
252	11, 2x, 4x, 5x, 7x, 8x	Fiscal Services – Activities concerned with the fiscal operations of the school system. This function includes budgeting, receiving and disbursing, financial accounting, payroll, purchasing, inventory control, and internal auditing.
257	11, 2x, 8x	Internal Services – Activities concerned with storing and distributing supplies, furniture, and equipment. Also include district wide duplicating/printing services and central mail services.
259	11, 2x, 3x, 4x, 5x, 7x, 8x	Other Business Services - This function is assigned to those kinds of transactions that should not be identified to any of the business activities defined above. Examples: short term interest on notes, judgments, taxes abated and written off

Appendix – Definitions of Account Codes – Expenditure Function Codes

Function Code	Allowable Funds	Account Name/Description
260		Operations and Maintenance
261	11, 2x, 4x, 5x, 7x, 8x	Operating Buildings Services – Activities concerned with keeping the physical plant open, clean, and ready for daily used. They include operating the heating, lighting, and ventilation systems, and repairing facilities/equipment. Also included are operating building leases, property and liability insurance, janitorial and ground maintenance costs. May be used in a Capital Projects fund only to extent allowed by law
266	11, 2x, 4, 5x, 7x, 8x	Security Services – Activities concerned with maintaining order and safety in school buildings, on the grounds and in the vicinity of schools at all times. Included are police activities for school functions, traffic control on grounds and in the vicinity of schools, building alarm systems, and security guards.
270		Pupil Transportation Services.
271	11, 2x, 4x, 5x, 7x, 8x	Pupil Transportation Services – Activities concerned with the conveyance of pupils to and from school, as provided by state law. It includes trips between home and school or trips to school activities. All other direct costs related to pupil transportation should be included under this function, i.e., physical exams, uniforms, school bus driver licenses, awards, bus monitors, etc. May be used in Capital Projects Funds only to extent allowed by law.
280		Support Services-Central - Activities other than general administration that support each of the other instructional and supporting service programs.
281	11, 2x, 5x, 7x, 8x,	Planning, Research, Development, and Evaluation - Activities, on a system-wide basis, associated with conducting and managing programs of planning, research, development, and evaluation for a school system.
282	11, 2x, 5x, 7x, 8x	Communication Services - Activities concerned with writing, editing, and other preparation necessary to disseminate educational and administrative information to pupils, staff, managers or to the general public through direct mailing, the various news media, or personal contact.
283	11, 2x, 5x, 7x, 8x	Staff/Personnel Services – Activities concerned with maintaining an efficient staff for the school system. It includes such activities as recruiting and placement, staff transfers, in-service training, health services, staff accounting, and staff relations and negotiations. In-service training and professional development for non-instructional support staff should be recorded here.
284	11, 2x, 4x, 5x, 7x, 8x	Non-Instructional Technology Services – Activities concerned with supporting the school district’s information technology systems, including supporting administrative networks, maintaining administrative information systems, and processing data for administrative and managerial purposes. Includes costs associated with the administration and supervision of technology personnel, systems planning and analysis, systems application development, systems operations, network support services, hardware maintenance and support, etc.
285	11, 2x, 7x	Pupil Accounting - Consists of those activities concerned with acquiring, maintaining, and auditing records of pupil attendance, and reporting information to various oversight agencies.
289	11, 2x, 5x, 7x, 8x	Other Central Services - Central services not defined above.

Appendix – Definitions of Account Codes – Expenditure Function Codes

Function Code	Allowable Funds	Account Name/Description
290		Support Service-Other - Activities of any supporting service or classification of services, general in nature, which cannot be classified in the preceding service areas.
291	11, 2x, 4x, 5x, 7x, 8x	Pupil Activities - Consist of those activities concerned with financing the pupil organizations that are under the supervision of the school.
292	11, 2x	Bookstore Activities/Consignment Activities - Consist of those activities concerned with financing the bookstore/consignment activities that are under the supervision of the school.
293	11, 21	Athletic Activities - Consist of those activities concerned with financing the interscholastic athletic programs that are under the supervision of the school.
294	5x, 28	Endowment Activities - Consist of those activities concerned with the purpose of expending monies for the purpose stated in the Endowment.
295	11, 2x	Agency Activities – Support for Agency Funds
296	11, 29, 6x	Other Student/School Activity Expenditures
297	25	Food Services - Consist of those activities concerned with providing food to pupils and staff in a school or school system. This service includes the preparation and serving of regular and incidental meals, lunches, or snacks in connection with school activities and the delivery of food.
298	6x	Other Private Purpose Trust Expenditures
299	11, 2x, 4x, 5x	Other Support Services

Appendix – Definitions of Account Codes – Expenditure Function Codes

Function Code	Allowable Funds	Account Name/Description
300		Community Services - Community Services consist of those activities that are not directly related to providing education for pupils in a school system. These include services provided by the school system for the community as a whole or some segment of the community, such as community recreation programs, civic activities, public libraries, programs of custody and care of children, and community welfare activities.
310		Community Services Direction
311	11, 2x, 5x, 7x, 8x	Community Services Direction – Activities concerned with directing and managing community services activities, i.e., community school direction.
320		Community Recreation
321	11, 2x, 5x, 7x, 8x	Community Recreation – Consists of those activities concerned with providing recreation for the community as a whole, or for some segment of the community. It includes such staff activities as organizing and supervising playgrounds, swimming pools, and other recreation programs for the community.
330		Community Activities.
331	11, 2x, 5x, 7x, 8x	Community Activities – Consist of those activities concerned with providing services to civic affairs organizations. This includes services to parent-teacher association meetings, other parental involvement functions, public forums, lectures, and civil defense planning.
340		Public Library
341	2x, 5x	Public Library – Pertains to the operation of public libraries by a school system or the provision of library services to the general public through the school library. It includes such activities as budgeting and planning the library's collection in relation to the community and informing the community of public library resources and services.
350		Custody and Care of Children
351	11, 2x, 5x, 7x, 8x	Custody and Care of Children – Pertains to providing programs for the custodial care of children in residential day schools or child care centers which are not part of, or directly related to, the instructional program and where the attendance of the children is not included in the attendance figures for the school system.
360		Welfare Activities
361	11, 2x, 5x, 7x, 8x	Welfare Activities – Pertain to providing for the personal needs of individuals who have been designated as needy by an appropriate governmental entity. They include food or other personal needs.
370		Non-Public School Pupils
371	11, 2x, 5x, 7x, 8x	Non-Public School Pupils – Services to pupils attending a school established by an agency other than the state, subdivision of the state, or the federal government, which usually is supported primarily by other than public funds. They may consist of such activities as those involved in providing instructional services, attendance and social work services, health services, professional development and transportation services for non-public school pupils.
390		Other Community Services
391	11, 2x, 5x, 7x, 8x	Other Community Services – Services provided the community that cannot be classified under the preceding areas of responsibility. An example would be Adult Employment Programs.

Appendix – Definitions of Account Codes – Expenditure Function Codes

Function Code	Allowable Funds	Account Name/Description
400		Payments to Other Governmental Agencies, Facilities Acquisition, and Prior period Adjustments - Payments to other school districts or administrative units and prior period adjustments.
410		Payments to Other Public Schools (ISDs, LEAs, or PSAs) Within the State of Michigan
411	11, 2x, 4x, 5x, 7x	Payments to Other Public Schools Within the State of Michigan – Sub-Grantee /Flow Through Distributions Only. All other payments for services, supplies, and materials should be reported in the appropriate function and object code 82xx.
420		Payments to Other Public Schools OUTSIDE the State of Michigan
421	11, 2x, 4x, 5x, 7x	Payments to Other Public Schools OUTSIDE the State of Michigan - These are conduit-type payments to school systems outside the state for services rendered to pupils residing in the paying school district. These payments are generally for tuition and transportation where a governmental unit in one state collects money from a non-operating district and pays it to an operating district in another state. The non-operating district records such payments here.
430		Payments to State Schools for the Deaf and Blind
431	22	Payments to State Schools for the Deaf and Blind
440		Payments to Other Governmental and Not-For-Profit Entities (Do not include other public schools which would be reported in Function 411 or 421) These are Sub-grantee relationships not Vendor relationships.
441	11, 2x, 4x, 5x, 7x	Payments to Other Governmental Entities - Sub-grantee Relationships Only (Non-Public Schools, Community Organizations, etc.)
445	11, 2x, 4x, 5x, 7x	Payments to Not for Profit Entities (Sub-grantee Relationships Only)

Appendix – Definitions of Account Codes – Expenditure Function Codes

Function Code	Allowable Funds	Account Name/Description
450		Facilities Acquisition, Construction, and Improvements
451	11, 2x, 4x, 5x, 7x	Site Acquisition Services - Activities concerned with initially acquiring and improving sites.
452	11, 2x, 4x, 5x, 7x	Site Improvement Services - Activities concerned with improving sites, and with maintaining existing site improvements.
453	11, 2x, 4x, 5x, 7x	Architecture and Engineering Services - Activities of architects and engineers related to acquiring and improving sites and improving buildings. Charges are made to this function only for those preliminary activities that may or may not result in additions to the school district property. Otherwise charge to 451, 452, 455, or 456.
455	11, 2x, 4x, 5x, 7x	Building Acquisition and Construction Services - Activities concerned with buying or constructing buildings. Include cost for the initial equipping of facilities.
456	11, 2x, 4x, 5x, 7x	Building Improvements Services - Activities concerned with building additions and with installing or extending service systems and other built-in equipment. Include the cost for re-equipping the facility.
459	11, 2x, 4x, 5x, 7x	Other Facilities Acquisition and Construction Services that cannot be classified above. Includes Furnitures, Fixtures, and Equipment (FF&E).
490		Prior Period Adjustments
491	11, 2x, 3x, 4x, 5x, 6x, 7x, 8x	Prior Period Adjustments-Material Transactions - Amounts reported here must be reported in the audited financial statements as adjustments to the prior year fund balance with appropriate notation.
492	11, 2x, 3x, 4x, 5x, 6x 7x, 8x	Adjustments to Prior Period Revenue Accounts (Debit Amounts) For example; a refund of prior year state school aid revenue that was not established as an account payable during the prior year.
500-600		Other Financing Uses - A number of outlays of government funds are not properly classified as expenditures, but still require budgetary or accounting control. These include debt service payments and fund modifications.
510		Debt Service - Long Term Only
511	11, 2x, 3x, 4x, 5x, 7x, 8x, 92	Debt Service - Long Term Only - Principal on short-term notes/loans will be recorded in offsetting balance sheet accounts (Notes payable/Cash) rather than as an “other financing use.” Interest on short-term notes/loans will be coded in Function “259.”
512	11, 2x, 3x, 4x, 5x, 7x, 8x	Debt Service - Long Term Only – Payment to Escrow Agent
513	7x, 92	Un-amortized Gain/Losses on Debt Defeasance
6xx	11, 2x, 3x, 4x, 5x, 8x	Fund Modifications (Other Operating Transfers Out) - Use “6” in the first position of the function code, then the two position fund code of fund the dollars are going to.
711	7x, 8x, 91	Depreciation Expense – Non-governmental Funds Only.

Bloomfield Hills Schools - General Fund
Statement of Revenues and Expenditures (by function)
For the Period July 1, 2024 - May 31, 2025 (unaudited)

		Recommended		Percent of
		Budget	Actual	Budget
Revenue		6/16/25		
Local Sources		40,564,845	36,301,486	89.49%
State Sources		59,031,512	44,412,712	75.24%
Federal Sources		2,984,556	953,912	31.96%
Interdistrict Sources		8,292,380	5,701,500	68.76%
Transfers In		70,000	-	0.00%
Total revenue		\$ 110,943,293	\$ 87,369,610	78.75%
Expenditures				
Instruction:				
Basic Programs		47,152,956	37,172,348	78.83%
Added Needs		15,265,583	12,389,058	81.16%
Total instruction		62,418,539	49,561,406	79.40%
Support Services:				
Pupil		9,303,306	7,627,224	81.98%
Instructional Services		8,409,040	6,560,102	78.01%
General Administration		1,313,223	1,120,810	85.35%
School Administration		4,661,225	3,867,532	82.97%
Business Services		1,353,672	1,129,511	83.44%
Maintenance and Operations		9,699,049	8,282,855	85.40%
Transportation		4,286,671	3,577,206	83.45%
Central Services		4,103,977	4,522,800	110.21%
Cocurricular Activities (Athletics)		2,467,062	1,930,643	78.26%
Total support services		45,597,225	38,618,683	84.70%
Community Services		1,972,027	1,603,279	81.30%
Debt Service		175,398	-	0.00%
Total expenditures		\$ 110,163,189	\$ 89,783,368	81.50%
Net Change in Fund Balance		\$ 780,104	\$ (2,413,758)	

Bloomfield Hills Schools - General Fund
Statement of Revenues and Expenditures (by object)
For the Period July 1, 2024 - May 31, 2025 (unaudited)

	Recommended Budget 6/16/25	Actual	Percent of Budget
Revenue			
Local Sources	40,564,845	36,301,486	89.49%
State Sources	59,031,512	44,412,712	75.24%
Federal Sources	2,984,556	953,912	31.96%
Interdistrict Sources	8,292,380	5,701,500	68.76%
Transfers In	70,000	-	0.00%
Total revenue	\$ 110,943,293	\$ 87,369,610	78.75%
Expenditures			
Salaries	51,532,567	43,587,132	84.58%
Benefits	38,162,464	30,712,359	80.48%
Purchased Services	11,347,636	9,522,294	83.91%
Supplies and Other	5,210,026	4,255,034	81.67%
Outgoing Tuition	3,735,098	1,706,549	45.69%
Debt Service	175,398	-	0.00%
Total Expenditures	\$ 110,163,189	\$ 89,783,368	
Net Change in Fund Balance	\$ 780,104	\$ (2,413,758)	



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: June 16, 2025
Re: Request to Approve Request to Approve Food Services Management Contract Renewal for 2025-26

Recommended Motion:

I move the Board of Education to approve the Food Service Management Contract Renewal with Aramark Educational Services, LLC to provide food services management for the 2025-26 fiscal year.




Background Information:

We have contracted with Aramark Educational Services, LLC since the 2014-15 school year, including awarding the bid to the company after five years as we are required to solicit bids at least every five years. In accordance with the rules, regulations and guidelines of the United States Department of Agriculture (USDA), as administered by the Michigan Department of Education (MDE), the contract is in effect for one year at a time and may be renewed annually by mutual agreement for up to four additional one-year periods.

The 2025-26 renewal contains a surplus guarantee of \$20,204, a decrease from this year as the transition back to paid meals and inflationary supply increases are expected to have a negative impact on the surplus.

In accordance with the MDE regulations, the contract renewal documents must be submitted to MDE for review and approval. The MDE is reviewing our renewal and stated that an official approval letter will be forthcoming addressed to the superintendent. The renewal addendum is required to have approval by the Board of Education prior to July 1st.

ATTACHMENTS:

File Name	Description
 Bloomfield_Hills_Schools_-_Renewal_-_SY25-26.pdf FSMC_-	Renewal
 _Contract_Renewal_Sponsor_Acknowledgement_Bloomfield_Hills_Schools_25-26.pdf	Sponsor Acknowledgement
 Bloomfield_Hills_Schools_-_2025-26_Addendum_to_Food_Service_Contract-WITHOUT_Advanced_Payment_(Cost_Reimbursable)(Aramark).pdf	Addendum to Contract

Food Service Management Company
Contract Renewal - Sponsor Acknowledgement

Bloomfield Hills Schools	63080						
School Food Authority/Sponsor Name	Agreement Number/School District Code						
Aramark Educational Services, LLC.	2024-2025						
Food Service Management Company Name	Year of Original Contract						
	1						
	Renewal Year (1, 2, 3, or 4)						
<p>By submission of the contract renewal documents, the sponsor acknowledges its responsibilities as outlined in the food service contract, including the overall operational and financial responsibility for the Child Nutrition Programs.</p> <p>The sponsor acknowledges it is required to conduct monthly (or at least quarterly) invoice reconciliations of its food service contract to ensure compliance with Federal law.</p> <p>The sponsor certifies its staff directly and independently conducts reconciliations of food service contract invoices to verify the following: usage and crediting of USDA Foods, allowable costs, and the accuracy of fees and/or per meal charges in accordance with the sponsor's food service contract.</p> <p>The sponsor further acknowledges it may be required to submit copies of any and all books and records pertaining to the food service contract including, but not limited to, food service contract invoices with supporting documentation from the vendor, internal sponsor reconciliation materials, distributor invoices, and all other related documents.</p>							
Note: <u>Sponsor must sign</u> this page prior to uploading into GEMS/MARS.							
<p>Signed: _____</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 60%; border-bottom: 1px solid black; text-align: center;">Sponsor Representative</td> <td style="width: 40%; border-bottom: 1px solid black; text-align: center;">Date</td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black; text-align: center;">Kandice Moynihan, Assistant Superintendent of Business Services</td> </tr> <tr> <td colspan="2" style="text-align: center;">Printed Name/Title</td> </tr> </table>		Sponsor Representative	Date	Kandice Moynihan, Assistant Superintendent of Business Services		Printed Name/Title	
Sponsor Representative	Date						
Kandice Moynihan, Assistant Superintendent of Business Services							
Printed Name/Title							

Food Service Management Company
Contract Renewal - Rate Agreement Form
(COST REIMBURSABLE CONTRACT)

Bloomfield Hills Schools	63080
School Food Authority/Sponsor Name	Agreement Number/School District Code
Aramark Educational Services, LLC.	2024-2025
Food Service Management Company Name	Year of Original Contract
	1
	Renewal Year (1, 2, 3, or 4)

This document contains the rates and fees for the furnishing of food service management for nonprofit food service programs for the period beginning **July 1, 2025**, and ending **June 30, 2026**. The terms and conditions of the original contract are applicable to the contract renewal.

The **Consumer Price Index** for All Urban Consumers (CPI-U) for the Midwest Region for December 2024 is 3.1% as released by the U.S. Bureau of Labor Statistics. The **Equivalent Meal Factor** increased from \$4.6250 to **\$4.9700** for SY 2025-2026.

Price Per Meal and Meal Equivalents must be quoted as if no USDA Donated Commodities will be received.

Rates for School Year (SY) 2024-2025 must match what was approved by MDE.

RATE NEGOTIATIONS ARE NOT ALLOWED FOR THE SY 2025-2026 RENEWAL.

RATES MUST <u>NOT</u> BE ROUNDED UP			
Fee Items	Current SY 2024-2025 Rate	Flat % Increase per Original Contract	New SY 2025-2026 Rate
1. Management Fee per Meal (breakfast and lunch) and Meal Equivalent (a la carte)	\$ 0.0514	3.0%	\$ 0.0529
2. Administrative Fee per Meal or Month	\$ 0.2569	3.0%	\$ 0.2646
3. Reimbursable Breakfasts			
4. Reimbursable Lunches			
5. A la Carte Meal Equivalents			
6. After School Snacks			
7. At Risk Suppers			
8. Special Milk			
9. Advance Payment dollar amount for the 25-26 school year, if any			\$ -
10. Guaranteed Return dollar amount for the 25-26 school year, if any			Breakeven
11. Planned Client Investment* dollar amount for the 25-26 school year, if any			None
12. Has the sponsor and FSMC agreed upon a budget for the 25-26 school year? (yes or no)			Yes

Note: Company must sign this page prior to initial upload into GEMS/MARS.

By submission of this proposal, the company certifies that, in the event it receives a renewal award under this solicitation, the company shall operate in accordance with applicable program laws and regulations. The company shall not plead misunderstanding or deception because of such estimates of quantities, or of the character, location, or other conditions pertaining to the proposal. This agreement shall not exceed one year.

Signed:
Food Service Management Company Representative

Jeanna Ratnayake, Vice President
Printed Name/Title

6/10/25

Date

Note: Sponsor does NOT sign this page prior to initial upload into GEMS/MARS. Signature is obtained AFTER MDE approval.

Sponsor Acceptance of Contract Renewal Agreement

Signed: _____
Sponsor Representative

Kandice Moynihan, Assistant Superintendent of Business Services
Printed Name/Title

Date

*Planned Client Investment refers to any planned dollar amount the FSMC will invest on the sponsor's behalf to improve the food service program (such as the purchase of large kitchen equipment or improvements to serving lines, etc.). The sponsor will pay back that dollar amount to the FSMC over a specified time period as agreed upon by both parties.

Food Service Management Company
Contract Renewal - Rate Agreement Form
(FIXED PRICE CONTRACT)

School Food Authority/Sponsor Name	Agreement Number/School District Code		
Food Service Management Company Name	Year of Original Contract		
	Renewal Year (1, 2, 3, or 4)		
<p>This document contains the rates and fees for the furnishing of food service management for nonprofit food service programs for the period beginning July 1, 2025, and ending June 30, 2026. The terms and conditions of the original contract are applicable to the contract renewal.</p> <p>The Consumer Price Index for All Urban Consumers (CPI-U) for the Midwest Region for December 2024 is 3.1% as released by the U.S. Bureau of Labor Statistics. The Equivalent Meal Factor increased from \$4.62500 to \$4.9700 for SY 2025-2026.</p> <p>Price Per Meal and Meal Equivalents must be quoted as if no USDA Donated Commodities will be received.</p> <p>Rates for School Year (SY) 2024-2025 must match what was approved by MDE.</p> <p>RATE NEGOTIATIONS ARE <u>NOT</u> ALLOWED FOR THE SY 2025-2026 RENEWAL.</p>			
RATES MUST <u>NOT</u> BE ROUNDED UP			
Child Nutrition Program	Current SY 2024-2025 Rate	Flat % Increase per Original Contract	New SY 2025-2026 Rate
1. School Nutrition Programs (SNP)			
Reimbursable Breakfasts			
Reimbursable Lunches			
Reimbursable Snacks			
A la Carte and Other Non-Program Meal Equivalents			
2. Child and Adult Care Food Program (CACFP)			
Reimbursable Breakfasts			
Reimbursable Lunches			
Reimbursable Snacks			
Reimbursable Suppers			
3. Summer Food Service Program (SFSP)			
Reimbursable Breakfasts			
Reimbursable Lunches			
Reimbursable Snacks			
Reimbursable Suppers			
4. Special Milk Program			
Special Milk			
5. Fresh Fruit and Vegetable Program (FFVP) (PER DAY service is provided per original contract)			
Flat Rate PER DAY			
6. Additional Food Service Markup for Salad/Food Bar (PER DAY service is provided per original contract)			
Flat Rate PER DAY			
7. Advance Payment dollar amount for the 25-26 school year, if any			
8. Guaranteed Return dollar amount for the 25-26 school year, if any			
9. Planned Client Investment* dollar amount for the 25-26 school year, if any			
10. Has the sponsor and FSMC agreed upon a budget for the 25-26 school year? (yes or no)			
Note: <u>Company must sign</u> this page prior to initial upload into GEMS/MARS.			
<p>By submission of this proposal, the company certifies that, in the event it receives a renewal award under this solicitation, the company shall operate in accordance with applicable program laws and regulations. The company shall not plead misunderstanding or deception because of such estimates of quantities, or of the character, location, or other conditions pertaining to the proposal. This agreement shall not exceed one year.</p> <p>Signed: _____</p> <p style="text-align: center;">Food Service Management Company Representative Date</p> <p>_____</p> <p style="text-align: center;">Printed Name/Title</p>			
Note: <u>Sponsor does NOT sign</u> this page prior to initial upload into GEMS/MARS. Signature is obtained AFTER MDE approval.			
Sponsor Acceptance of Contract Renewal Agreement			
<p>Signed: _____</p> <p style="text-align: center;">Sponsor Representative Date</p> <p>_____</p> <p style="text-align: center;">Printed Name/Title</p>			
<p>*Planned Client Investment refers to any planned dollar amount the FSMC will invest on the sponsor's behalf to improve the food service program (such as the purchase of large kitchen equipment or improvements to serving lines, etc.). The sponsor will pay back that dollar amount to the FSMC over a specified time period as agreed upon by both parties.</p>			

**Food Service Management Company
Contract Renewal - Signature Page**

Bloomfield Hills Schools	63080
School Food Authority/Sponsor Name	Agreement Number/School District Code
Aramark Educational Services, LLC.	2024-2025
Food Service Management Company Name	Year of Original Contract
	1
	Renewal Year (1, 2, 3, or 4)

The Food Service Management Company certifies that it will operate in accordance with all applicable State and Federal laws and regulations.

This Contract Renewal Agreement, attachments, and the original Contract, with addenda, if any, constitute the entire agreement between the School Food Authority (Sponsor) and the Company. The parties shall not execute any additional contractual documents pertaining to this Contract, except as permitted by applicable law.

This agreement shall be in effect for one year from July 1, 2025, to June 30, 2026.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be signed by their duly authorized representative on this day and year.

Note: Company must sign this page prior to initial upload into GEMS/MARS.

Signed: <u>Jeanna Ratnayake</u>	6/10/25
Food Service Management Company Representative	Date
<u>Jeanna Ratnayake, Vice President</u>	
Printed Name/Title	

**Note: Sponsor does NOT sign this page prior to initial upload into GEMS/MARS.
Signature is obtained AFTER MDE approval.**

Signed: _____	Date
Sponsor Representative	
<u>Kandice Moynihan, Assistant Superintendent of Business Services</u>	
Printed Name/Title	

Food Service Management Company
Contract Renewal - Sponsor Acknowledgement

Bloomfield Hills Schools	63080
School Food Authority/Sponsor Name	Agreement Number/School District Code
Aramark Educational Services, LLC.	2024-2025
Food Service Management Company Name	Year of Original Contract
	1
	Renewal Year (1, 2, 3, or 4)

By submission of the contract renewal documents, the sponsor acknowledges its responsibilities as outlined in the food service contract, including the overall operational and financial responsibility for the Child Nutrition Programs.

The sponsor acknowledges it is required to conduct monthly (or at least quarterly) invoice reconciliations of its food service contract to ensure compliance with Federal law.

The sponsor certifies its staff directly and independently conducts reconciliations of food service contract invoices to verify the following: usage and crediting of USDA Foods, allowable costs, and the accuracy of fees and/or per meal charges in accordance with the sponsor's food service contract.

The sponsor further acknowledges it may be required to submit copies of any and all books and records pertaining to the food service contract including, but not limited to, food service contract invoices with supporting documentation from the vendor, internal sponsor reconciliation materials, distributor invoices, and all other related documents.

Note: Sponsor must sign this page prior to uploading into GEMS/MARS.

Signed:


Sponsor Representative

6/10/25
Date

Kandice Moynihan, Assistant Superintendent of Business Services
Printed Name/Title

COST REIMBURSABLE ADDENDUM

2025-2026 ADDENDUM TO THE REQUEST FOR PROPOSAL/COST REIMBURSABLE CONTRACT

THIS ADDENDUM is made this 1st day of July, 2025, by and between Bloomfield Hills Schools ("SFA") and ARAMARK Educational Services, LLC ("FSMC") to the RFP (defined below).

A. In response to SFA's Request For Proposal/Cost Reimbursable Contract dated on or around April 19, 2024 (together with any addenda thereto, the "RFP") for the provision of food service on SFA's premises, FSMC submitted a proposal dated on or around May 14, 2024, together with any attachments thereto (the "Proposal");

B. SFA and FSMC entered into a 2024-2025 Addendum to the Request For Proposal/Cost Reimbursable Contract dated July 1, 2024 (the "First Addendum").

C. As part of the annual renewal process, the SFA and FSMC desire to amend the First Addendum by way of this 2025-2026 Addendum to the Request For Proposal/Cost Reimbursable Contract (the "Second Addendum"). The RFP and the Proposal, including the First Addendum and the Second Addendum are collectively, the "Agreement".

NOW THEREFORE, in consideration of the mutual covenants herein SFA and FSMC hereby amend the RFP as follows.

1. Except as modified by this Second Addendum, all terms and conditions of the First Addendum continue in full force and effect.
2. The "Current Year" shall be modified to mean July 1, 2025 and ending June 30, 2026. Moreover, all other references in the First Addendum to 2024 shall now refer to 2025 and references to 2025 shall not refer to 2026.
3. The Management Fee and General and Administrative Expense figures shall be updated to reflect those figures set forth in the Contract Renewal – Rate Agreement Form executed by the SFA and FSMC for the Current Year.
4. The agreed upon Budget for the Current Year is set forth in **Exhibit A**, attached hereto.
5. The FSMC Guarantee that was added as **Subarticle D** to **Article XXVIII** of **STANDARD TERMS AND CONDITIONS** under the First Addendum is modified as follows:

D. FSMC Guarantee:

1) Projected Food Service Budget Break-Even: FSMC will provide a break-even/no loss guarantee for the Current Year (the "Projected Surplus") for those items of revenue and expense set forth in the mutually agreed upon budget attached hereto as Exhibit A (the "Food Service Budget").

2) FSMC Reimbursement: FSMC agrees to reimburse SFA for the amount, if any, by which SFA's Surplus is less than the Projected Surplus for the Current Year ("SFA's Shortfall"). As used herein, the term "SFA's Surplus" shall mean the amount, if any, by which SFA's actual Gross Receipts for the Current Year exceed SFA's actual Total Food Service Costs for the Current Year. Any amounts paid by the FSMC under this FSMC Guarantee must remain in the SFA's Non-profit Food Service Account. The FSMC agrees to bear responsibility for failure to meet the Projected Surplus. The FSMC Guarantee is not contingent upon multi-year duration.

3) Reimbursement Conditions and Assumptions: FSMC's obligation to reimburse SFA in accordance with Paragraph XXVII.D.2, above, shall remain in effect

only during the Current Year and is contingent upon the following conditions and assumptions remaining in effect for the Current Year:

- a. Reimbursement rates for Food Service Program meals shall increase by percentages at least equal to the percentage increases experienced in the prior school year.
- b. The value of government donated commodities received shall not be less than the value of government donated commodities received during the prior school year. The mix and quantity of government donated commodities shall not change from the mix and quantity received the prior school year so as to increase actual food costs over the level of projected food cost set forth in Exhibit A.
- c. The SFA shall not require FSMC to purchase processed commodities for a total price (including all applicable costs and fees) that exceeds the then-current market price for a comparable commercial item.
- d. There shall be at least one hundred and seventy-nine (**179**) full service days where breakfast is served on-site for the Current Year and at least one hundred and seventy-eight (**178**) full service days where lunch is served on-site for the Current Year.
- e. The student **enrollment** for the Current Year shall be at least **five thousand three hundred fifty-five (5,355)**. For purposes of this condition, students will be included in the daily average count only on days on which they are able to receive meals on-site in a school building.
- f. The cost of wages, salary, and fringe benefits for the food service operations employees or the number of such employees shall not exceed such levels as set forth in Exhibit A. FSMC's reimbursement obligation is based on the Federal and State minimum wage laws and health care benefit rates, laws, and regulations including, without limitation, any prevailing wage rates and laws, in effect as of January 1, 2025. Should the minimum wage or health and welfare benefit rates be increased above the January 1, 2025 level pursuant to any Federal, State or local law or regulation, or should FSMC's costs increase due to causes beyond FSMC's control, the parties agree to meet in good faith to address any mutually agreeable adjustment to FSMC's reimbursement obligation to cover increased costs resulting directly or indirectly from such increase.
- g. The actual costs charged to the Food Service Account by the SFA shall not exceed the projected operating expenses as set forth in Exhibit A, attached hereto and made a part hereof.
- h. Food costs during the Current Year shall not increase by an amount greater than three percent (**3%**), measured by the yearly percentage change of the Consumer Price Index, All Urban Consumers, U.S. City Average, Food Away From Home Index ("CPI-FAH").
- i. SFA and its representatives, including, but not limited to, the SFA liaison, school principals, teachers and SFA employees shall reasonably cooperate with FSMC and its representatives in the implementation of the Food Service Program and any mutually agreed upon modifications to the Food Service Program.
- j. Should the SFA require in writing that FSMC take an action which causes the cost of wages, salary, and/or fringe benefits for FSMC's food service employees to exceed the levels set forth in Exhibit A, FSMC's obligation shall automatically be adjusted to cover increased labor costs resulting directly from such action.
- k. The selling prices of school breakfast will be no less than those set forth in the table below:

	Minimum Breakfast Price
Elementary Schools	Free
Middle Schools	Free
High School	Free

- l. The selling prices of school lunch will be no less than those set forth in the table below:

	Minimum Lunch Price
Elementary Schools	Free
Middle Schools	Free
High School	Free

- m. Catering will be billed to the SFA at mutually agreed upon rates plus food cost.
- n. FSMC's access to kitchen equipment will not be reduced or limited or altered in a way which would materially interfere with or decrease the Gross Receipts of the Food Service Program.
- o. The value of SFA's opening inventory of usable commodities shall be no less than **\$0.00**. Usable commodities means commodities which are not out of condition and which are usable in the food service management company's menus given any state, federal and/or SFA food specifications and nutrition and wellness requirements.

In the event any of the foregoing conditions or assumptions is not met during the Current Year, FSMC's reimbursement obligation shall be reduced by the amount of (a) any increase in the Total Food Service Costs above that amount set forth in the Food Service Budget (attached hereto as Exhibit A), or (b) any reduction in Gross Receipts below the amount set forth in the Food Service Budget, which in either case is attributable to the changes in such conditions or assumptions. Furthermore, if during the Current Year, SFA requests a significant change in any phase of the Food Service Program that results in a decrease in Gross Receipts or an increase in Total Food Service Costs from the amounts set forth in the Food Service Budget, FSMC shall advise SFA of its estimate of the increase in the Total Food Service Costs or decrease in Gross Receipts attributable to such requested change. Any budget, including the Food Service Budget, agreed to by FSMC and SFA shall be adjusted to reflect such estimated increase in Total Food Service Costs or decrease in Gross Receipts. "Total Food Service Costs" shall mean total expenses charged by SFA to the Food Service Program, including but not limited to FSMC fees and all personnel and payroll costs for SFA's food service employees. "Gross Receipts" shall mean the total of all cash receipts, reimbursements received by SFA and other revenue under the Food Service Program."

IN WITNESS WHEREOF, the parties hereto have caused this Second Addendum to be signed by their duly authorized officers as of the day and year first above written.

Bloomfield Hills Schools

By: _____

Name: _____

Title: _____

ARAMARK Educational Services, LLC

By: Jeanna Ratnayake

Name: Jeanna Ratnayake

Title: Vice President

Exhibit A

**Projected Operating Budget
Bloomfield Hills Schools
Food Service Department
2025-2026 School Year**

Income		
Cash Sales		\$ 407,389
Reimbursements		\$ 2,184,437
Total Income		\$ 2,591,826
Food Cost		
Aramark	\$ 1,246,719	\$ 1,246,719
Labor Cost		
Aramark	\$ 1,011,603	\$ 1,011,603
Direct Costs		
Aramark	\$ 98,168	\$ 98,168
Administrative Fee		
		\$ 167,029
Management Fee		
		\$ 33,393
Total Costs		
		\$ 2,556,912
District Surplus/(Deficit)		
		\$ 34,914



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Mike Cowdrey, Director of Athletics and Recreation
Date: June 16, 2025
Re: Request to Approve Michigan High School Athletic Association (MHSAA) Membership for 2025-26

Recommended Motion:

I move the Board of Education to approve membership in the Michigan High School Athletic Association for the 2025-26 school year, as presented.

Background Information:

The Attorney General of the State of Michigan has ruled local Boards of Education must annually approve a resolution voluntarily joining the Michigan High School Athletic Association, Inc. Approval of this resolution indicates that our school district adopts the rules of the Association and agrees to be bound by those rules.

ATTACHMENTS:

File Name	Description
📎 resolution2025.pdf	MHSAA Membership Renewal and Resolution (2025-26)



2025-26

1661 Ramblewood Drive
East Lansing, MI 48823
(517) 332-5046

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. **It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.**

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

MEMBERSHIP RESOLUTION

For the year August 1, 2025 — through July 31, 2026

LIST ON BACK

_____ the School(s) which are under the direction of this Board of Education/Governing Body.

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2025-26 must be listed on the back of this form)

_____ City/Township of _____

County of _____, of State of Michigan, are hereby:

(A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and

(B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current HANDBOOK as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2025 and shall remain effective until July 31, 2026, during which the authorization may not be revoked.

RECORD OF ADOPTION

The above resolution was adopted by the Board of Education/Governing Body of the

_____ School(s), on the _____ day of _____, 2025,
and is so recorded in the minutes of the meeting of the said Board/Governing Body.

(Governing Body Name)

(Address)

(City & Zip Code)

(Contact E-mail)

Board Secretary Signature
or Designee

☐ Check if Designee

-OVER-

Schools Which Are To Be MHSAA Members During 2025-26

NOTE: Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades **6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12**; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the 15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

- A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th-grade students.
- B. If a school district's MHSAA Membership Resolution lists a junior high/middle school as an MHSAA member school, and if the school sponsors a 6th-grade team in any sport or permits a 6th-grade student to participate with 7th- and/or 8th-grade students in any sport, then all of Regulations III and IV apply to all 6th-graders in all sports involving 6th-graders on teams sponsored by that school. If the school does not allow any 6th-graders to participate in a sport, MHSAA rules do not apply in that sport.

Name the Member High School(s)

List separately from JH/MS even if all grades are housed in the same building.

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

If necessary, list additional schools
for either column on a separate sheet.

Name the Member Junior High /Middle School(s)

(member 6th, 7th and 8th-grade buildings)

List separately from HS even if all grades are housed in the same building.

1. _____
Name of Member School
Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
Provide anticipated 2025-26 7th and 8th-grade enrollment _____
Provide anticipated 2025-26 6th-grade enrollment _____
Grade levels for membership: ☐ 6 ☐ 7 ☐ 8

1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

2. _____
Name of Member School
Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
Provide anticipated 2025-26 7th and 8th-grade enrollment _____
Provide anticipated 2025-26 6th-grade enrollment _____
Grade levels for membership: ☐ 6 ☐ 7 ☐ 8

1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

3. _____
Name of Member School
Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
Provide anticipated 2025-26 7th and 8th-grade enrollment _____
Provide anticipated 2025-26 6th-grade enrollment _____
Grade levels for membership: ☐ 6 ☐ 7 ☐ 8

1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: June 16, 2025
Re: Request to Designate School Safety Liaison for 2025-26

Recommended Motion:

I move the Board of Education designate Patrick Sidge, Administrator of Public Safety, as Bloomfield Hills Schools appointed school safety liaison to work with the Michigan School Safety Commission, as required annually by Public Act 549 (MCL 380.1241) for the 2025-26 school year.

Background Information:

Public Act 549 of 2018 (MCL 380.1241)

Comprehensive School Safety Plan Act

ATTACHMENTS:

File Name	Description
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No Attachments Available



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Dr. Dan Hartley, BHHS Principal and Lynne Gibson, IA Principal
Date: June 16, 2025
Re: Celebrating Success: U.S. Presidential Scholars Program Recipients

Recommended Motion:

Students being recognized: Tasnim Basha, Jieming Gan, Jinglu Jiang, Nithya Kadakol, Jaxson Kaplan-Rudolph (semi-finalist), Ayah Maskoun, Fernanda Salmon Perez Mo, Stefani Schneider and Aidan Sun

Background Information:

The U.S. Presidential Scholars Program recognizes and honors distinguished graduating high school students. The program acknowledges students who score exceptionally well on either the SAT or the ACT, or are nominated for outstanding scholarship, students who demonstrate exceptional talent in the visual, creative and performing arts, and students who demonstrate ability and accomplishment in career and technical education fields. This is one of the nation's highest honors for high school students as each year only 161 students are named as Presidential Scholars.

BHHS:

- Jinglu Jiang
- Nithya Kadakol
- Aidan Sun

International Academy:

- Tasnim Basha
- Jiameing Gan
- Aayah Maskoun
- Fernanda Salmon Perez Mo
- Stefani Schneider

ATTACHMENTS:

File Name

Description

No Attachments Available



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Dr. Dan Hartley, BHHS Principal, and Mr. Zoz Compagnari, Director of Forensics
Date: June 16, 2025
Re: Celebrating Success: Forensics State Championship

Recommended Motion:

Students being recognized: Zeena Jandali and Jared She

Background Information:

We're proud to recognize the Bloomfield Hills High School Forensics Team for an exceptional 2025 season. 40 students competed at the MIFA Individual Events State Finals at Saginaw Valley State University, with 46 high schools in attendance. BHHS earned 3rd place overall in Class A – an outstanding team achievement.

The following students earned 1st place in the state in their events:

- Zeena Jandali (Grade 10) – State Champion in Informative Speaking
- Jared She (Grade 10) – State Champion in Original Oratory

Congratulations to these outstanding performers and to the entire Forensics Team on a season filled with talent, dedication, and excellence.

ATTACHMENTS:

File Name

Description

No Attachments Available



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Todd Bidlack, Assistant Superintendent of Learning Services
Date: June 16, 2025
Re: Celebrating Success: Finalist for Teacher of the Year by the Michigan Chapter of the American String Teachers Association

Recommended Motion:

Staff being recognized: Mary Baldwin

Background Information:

Congratulations to Mary Baldwin, who was a finalist for Teacher of the Year by the Michigan Chapter of the American String Teachers Association. The award recognizes educators who have dedicated at least a decade to teaching in Michigan, demonstrated excellence in music performance and education, and provided outstanding service to string education in the state.

ATTACHMENTS:

File Name	Description
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No Attachments Available



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: David Shulkin, Director of Instructional Technology
Date: June 11, 2025
Re: Request to Approve Purchase of Furniture (Bond)

Recommended Motion:

I move the Board of Education approve the not-to-exceed purchase of furniture totaling \$368,719.73, for the current phase of FF&E procurement as presented. The total sum includes the procurement of furniture, contingency, delivery and installation services and are to be paid using Bond funds.

Background Information:

The current recommendation includes furniture for the following schools/buildings.

- Bloomin' West – \$118,237.62
- Conant Elementary - \$45,312.03
- Way Elementary – \$63,728.61
- Eastover Elementary - \$45,957.48
- Lone Pine Elementary - \$57,511.21
- Booth Center – \$4,472.78

Contingency = \$33,500.00
TOTAL: \$368,719.73

The furniture ranges from the preschool classrooms to instrument storage. Attached documents include the PMR recommendation letter and dashboard that includes a few pictures of the types of furniture that will be installed.

ATTACHMENTS:

File Name	Description
<div data-bbox="162 157 181 184" data-label="Image"></div> 2025_Purchase_Rec_Letter_0612-25.pdf	PMR Recommendation Letter
<div data-bbox="162 214 181 241" data-label="Image"></div> 0612-25_Bloomfield_Hills_Schools_2020_Bond_Furniture_Dashboard.pdf	Furniture - Summer Plan Dashboard

June 12, 2025

VIA EMAIL TO: dshulkin@bloomfield.org

Mr. David Shulkin

Director of Instructional Technology

Bloomfield Hills Schools

7273 Wing Lake Road

Bloomfield Hills, MI 48301

RE: 2025 Bloomfield Hills Furniture Procurement:

- Bloomin' West – Just Fours Classrooms
- Conant Elementary School – Musical Storage
- Way Elementary School – Offices, Musical Storage
- Eastover Elementary School – Office, Musical Storage
- Lone Pine Elementary School – Offices, Musical Storage
- Booth Center – Meeting Table

Dear Mr. Shulkin:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise Bloomfield Hills Schools (BHS) in its selection, procurement, and installation of furnishings for the 2025 Furniture Procurements. This update represents the mutual efforts of PMR and BHS Administration & Staff (the Project Team) to present a framework in order to identify, evaluate, and recommend furnishings for this Project.

SELECTION PROCESS

As a result of the success of the 2023 furniture procurements for North Middle School, South Middle School and Conant and Way Elementary Schools, and Bloomfield Hills School District's partnership with furniture vendor Interior Environments, the project team has elected to continue this partnership for this current 2025 furniture procurement.

In April through June of this year the project team began the process of these selections by meeting with the Band/Orchestra specialists, school Principals and select teachers/users at each of the pertinent buildings in order to review spaces, gather input regarding what requires replacement, and understand how spaces are utilized.

Through this inclusive and comprehensive review and selection process including field verifications, design reviews and finish selections, Interior Environments (IE) will provide targeted furniture replacement packages for the following buildings selected from multiple purchasing contracts, and their pricing will represent post-bid numbers. The current request for furnishings at each building are as follows:

- Bloomin' West – \$118,237.62
- Conant Elementary - \$45,312.03
- Way Elementary – \$63,728.61
- Eastover Elementary - \$45,957.48
- Lone Pine Elementary - \$57,511.21
- Booth Center – \$4,472.78

A furniture contingency of \$33,500 has also been allocated for final freight and miscellaneous costs.

RECOMMENDATION

At this time, it is recommended that BHS accept the not-to-exceed furniture budget of \$368,719.73, including contingency, for furniture procurement, delivery and install services at the six aforementioned buildings.

The Project Team is available at BHS's convenience to provide any clarifications. If you have any questions regarding the above information, please feel free to contact me at 248-603-5271 or lisa.pitt@plantemoran.com.

Sincerely,



Lisa M. Pitt

Plante Moran Realpoint

CC:

- Rick West – Bloomfield Hills Schools
- Keith McDonald – Bloomfield Hills Schools
- Kandice Moynihan – Bloomfield Hills Schools
- Jake McDermott – Bloomfield Hills Schools
- Kayleen Krahn – Bloomfield Hills Schools
- Paul Wills - Plante Moran Realpoint
- Allen Dresselhouse – Plante Moran Realpoint
- File

2025 Furniture Procurement

		March					April				May				June					July				August				September				
2025 Procurement Timeline		3	10	17	24	31	7	14	21	28	5	12	19	26	2	9	16	23	30	7	14	21	28	4	11	18	25	1	8	15	22	29
User meetings / vendor designing spaces																																
Select finishes/colors																																
Finalize design selections																																
Board meeting	Monday, June 16, 2025																															
District cut furniture PO's	Tuesday, June 17, 2025																															
Order furniture	Wednesday, April 30, 2025																															
Furniture manufacturing																																
Last day of school	Friday, June 13, 2025																															
Clean out existing furnishings (as necessary)																																
Delivery/Install																																
1st day of school	Tuesday, September 2, 2025																															

EASTOVER EL	WAY EL	LONE PINE EL	CONANT EL	BLOOMIN' WEST
Gym Office	Private Office	Front Office	Band and Orchestra Storage	Just Fours Classrooms
Band and Orchestra Storage	Band and Orchestra Storage	Gym Office		
Collaborative Corridor Seating	Collaborative Lounge	Band and Orchestra Storage	BOOTH CENTER	
			Table and Chairs	

Key Activities

- 2025 Furniture procurement activities include(d) the following:
- Engaged Band / Orchestra Specialist and building Principals to review spaces and provide input regarding what musical instrument storage pieces require replacement and/or need to be provided and understand how the existing storage spaces are utilized.
 - Private office replacements that were not previously completed
 - Bloomin' West Just Fours Classroom expansions
 - Vendor to provide selections using consortium, post-bid purchasing programs
 - Purchase and install of furniture for summer break 2025

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

Band and Orchestra Sampling



Note – Bookcases are existing to remain

Eastover – Collaborative Corridor



Way – Collaborative Lounge



Note – Bookcases are existing to remain

Bloomin' West – Just Fours



Note – Bookcases are existing to remain



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: David Shulkin, Director of Instructional Technology
Date: June 11, 2025
Re: Request to Award Bid for AV/Broadcast Systems

Recommended Motion:

I move the Board of Education approve the proposal for the amount of \$214,314.96 to Keycode Media, Inc. to be paid by Bond Funds. The total sum includes the procurement, installation, and commissioning of AV/Broadcast systems for the Radio station.

Background Information:

The bid is from the cooperative bid consortium Omnia contract # 2019.001407. The total amount includes a 5% contingency.

- Equipment, installation, commissioning, training = \$204,109.49
- Contingency = \$10,205.47
- Total = \$214,314.96

This proposal is focused on the radio station facilities upgrade from analog technologies to a full digital infrastructure. This work will replace equipment that is either end of life and some of it more than 20 years old. The benefit will provide a more robust educational experience with newer tools that are industry standard, improved cyber security, and improved management capabilities.

ATTACHMENTS:

File Name

Description

No Attachments Available



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: David Shulkin, Director of Instructional Technology
Date: June 11, 2025
Re: Request to Award Bid for Physical Move Management Services

Recommended Motion:

I move the Board of Education to award physical moving services in the total amount of \$50,000.00 as an increase to the project contingency of the awarded services to Palmer Moving Services, Premier Locations, and Corrigan Moving Systems.

Background Information:

Due to the increased scope of work that includes the Bowers and Bloomin Central moves that were not part of the initial board award of summer moving services from the April 25 Board mtg, we are asking to increase the contingency, managed by the district, to accommodate this new scope. PMR recommendation letter is attached.

ATTACHMENTS:

File Name	Description
 BHS_-_Physical_Mover_Recommendation_Letter_6.3.25.pdf	PMR Recommendation Letter

June 3, 2025

Mr. David Shulkin
Director of Instructional Technology
Bloomfield Hills Schools
7273 Wing Lake Road
Bloomfield Hills, MI 48301

VIA EMAIL TO: dshulkin@bloomfield.org

RE: Bloomfield Hills School District - Physical Move Services for 2025

Dear Mr. Shulkin:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise Bloomfield Hills Schools (BHS) in its expanded development of Physical Move Services for the district relocation work in 2025. The following schools within the district are affected by the relocations in 2025 and were previously included in the physical mover's scope of work: Conant Elementary School, Way Elementary School, Eastover Elementary School, Lone Pine Elementary School, Old Lone Pine – Bloomin West, and International Academy. Additional scope within these schools has been requested by BHS, as well as additional relocation work within Bloom Central, Bloomfield Hills High School, Bowers Academy, Model Center, and Wing Lake Development Center. This update represents the mutual efforts of PMR and BHS Administration & Staff (the Project Team) to present a framework in order to recommend and procure a Physical Move vendor.

SELECTION PROCESS

On April 30, 2025, the Project Team met to further discuss and outline the district's evolving scope of work and schedule for the additional work to be completed over the summer with the physical movers, Palmer Moving Services and Premier Locations. These changes include, but are not limited to, the change in scope for Bloomin West from partial move out to full move out, added relocations at Bloomin Central, Bloomfield Hills High School, Bowers Academy, and Model Center, coordination for potential staging opportunities at Eastover and Lone Pine, as well as additional requests for storage and decommissioning not previously requested in the scope of work.

Over the ensuing month, questions and clarifications were vetted out by the Project Team for precision. Subsequent walkthroughs were also held on May 29, 2025 at Bowers Academy and Model Center to review current, known internal moves. After review of the additional scope of work to be completed in the allotted schedule, the Project Team confirmed it met the districts' anticipation of work to be completed.

Upon review of the current labor force and schedule availability for each of the previously recommended movers, Palmer Moving Services, Premier Locations, and Corrigan Moving Systems, to ensure they would

have the capacity to complete the districts scope of work within the current schedule, it was agreed to include additional contingency to cover these items with more flexibility.

RECOMMENDATION

Upon continual review and analysis The Project Team is recommending an **Additional Award Recommendation of Fifty Thousand Dollars and no/100 (\$50,00.00)**. The supplemental award recommendation includes additional district contingency for ongoing unforeseen tasks that have arisen throughout the planning process and require physical move support.

Breakdown of the Total Award Recommendation is as follows:

<u>Additional District Project Contingency</u>	<u>\$50,000.00</u>
Total Project Amount	\$50,000.00

The Project Team is available at the Board's convenience to answer any questions regarding the bidding process, proposals, clarification discussion process and analysis, or the recommendation by The Project Team. If you have any questions regarding the above information, please feel free to contact me at 313-268-4845 or kevin.massey@plantemoran.com.

Sincerely,



Kevin Massey, LEED AP
Plante Moran Realpoint

CC:	Rick West – Bloomfield Hills Schools	Allen Dresselhouse – Plante Moran Realpoint
	Keith McDonald – Bloomfield Hills Schools	David Goldman – Plante Moran Realpoint
	Kandice Moynihan – Bloomfield Hills Schools	Shannon Momot – Plante Moran Realpoint
	Jake McDermott – Bloomfield Hills Schools	File
	Samer Alsayed Suliman – Bloomfield Hills Schools	
	Kayleen Krahn – Bloomfield Hills Schools	
Enclosures:	None	



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Todd Bidlack, Assistant Superintendent of Learning Services
Date: June 16, 2025
Re: Request to Approve Purchase of Musical Instruments and Equipment

Recommended Motion:

I move that the Board of Education approve the purchase of music equipment not to exceed \$200,000, as presented.

Background Information:

Quote for 2025–2026 Bid Package 1: \$196,116.72

In preparation for the 2025–2026 school year, music department staff across the district, in collaboration with the Learning Services team, reviewed competitive bids for new and replacement instruments to support our band and orchestra programs. Additionally, keyboard instruments were evaluated through a parallel process, with input from both district staff and Learning Services.

After thoughtful consideration, the following vendor selections are recommended for approval as part of Bid Package 1:

Recommended Vendor Bids for Approval

- String Instruments (Orchestra): McCourt's (String) \$27,900
- Band Instruments: Sweetwater \$106,449.98
- Keyboard: Solich | \$61,766.74 (Digital Pianos)

Additional Vendor Bids

- Additional Orchestra: [Southwest Strings](#)
- Additional Band: [McCourt's Music](#)
- Combination Reference: [Marshall Music](#)
- Keyboard: [Steinway Gallery](#)
- Keyboard: [Kawai Pianos](#)

These selections were based on instrument quality, cost-effectiveness, vendor reliability, and availability. The review process included detailed input from staff to ensure alignment with the district's instructional and performance needs.

ATTACHMENTS:

File Name	Description
 Bloomfield_Hills_Schools_-_Solich_Piano_Proposal_for_Yamaha_Digital_Pianos_5_29_25.pdf	Solich Quote
 Bloomfield_Quote_Orch.pdf	McCourts Quote
 Quote_10751742.pdf	Sweetwater Quote

Be kindly affectioned one to another with brotherly love; in honour preferring one another; Not slothful in business;
fervent in spirit; serving the Lord;

Romans 12:10-11



Yamaha Digital Piano Proposal

Recommended models (10-year Yamaha warranty on all Clavinova pianos, 3-year warranty P-series)

	Qty	Model	Description	Retail Price	School Price	School Total
Elementary Schools	8	Yamaha CLP845B	Clavinova digital piano w/ wooden keys	\$4,199.00	\$3,788.00	\$30,304.00
	8	J4004 dolly	Regular plate digital piano dolly	\$541.80	\$425.00	\$3,400.00
	8	Digital Upright cover	Black Mackintosh cover	\$238.40	\$227.00	\$1,816.00
North Hills Middle School	1	Yamaha CLP885B	Premium Clavinova with counterweights	\$6,899.00	\$6,388.00	\$6,388.00
Orchestra Room	1	J4004 dolly	Regular plate digital piano dolly	\$825.20	\$735.00	\$735.00
	1	Digital Upright cover	Black Mackintosh cover	\$238.40	\$227.00	\$227.00
High School	1	Yamaha CVP809PE	Clavinova Ensemble Digital Piano Premium	\$14,999.00	\$12,588.00	\$12,588.00
Choir Room	1	J4004D dolly	Adjustable digital piano dolly w/brakes	\$825.00	\$735.00	\$735.00
	1	Digital full drop cover	Black Mackintosh cover	\$349.00	\$283.00	\$283.00
Portable Digital Pianos	3	Yamaha P525B Deluxe	Portable digital piano w/ wooden keys	\$2,899.00	\$2,049.00	\$6,147.00
	3	Yamaha amp	Yamaha NS-SW050 50 Watt Powered Speaker	\$249.00	\$178.95	\$536.85
	3	Digital Upright cover	Black Mackintosh cover	\$238.40	\$227.00	\$681.00
Shipping and Installation Delivery and installation of all pianos with complimentary same-day removal of one existing piano per piano purchased						\$2,575.00

* 5 year full trade-up on Clavinovas at double the initial value.

Total Proposal Cost:	\$66,415.85
Total Proposal Cost if acquired by 3/31/25:	\$61,766.74

Other models		Yamaha CLP875B	Premium Clavinova w/ wooden keys	\$5,499.00	\$4,988.00	
		Yamaha CVP909PE	Clavinova Ensemble Digital Piano Premium	\$15,999.00	\$13,988.00	
		Yamaha CVP905B	Clavinova Ensemble Digital Piano Premium	\$9,999.00	\$8,388.00	
South Hills Middle School	1	Yamaha CLP845B	Clavinova digital piano w/ wooden keys	\$4,199.00	\$3,788.00	\$3,788.00
Drama Room	1	J4004 dolly	Regular plate digital piano dolly	\$825.20	\$735.00	\$735.00
	1	Digital Upright cover	Black Mackintosh cover	\$238.40	\$227.00	\$227.00



THE McCOURTS MUSIC GROUP

5/19/25

665 E. Elmwood Ave, Troy Mi 48083
3040 Sashabaw Rd. Waterford , MI 48329

Contact Information

Dan@McCourtsMusicGroup.com
(248) 417-4431

Instrument	Qty	Description	Price Each	Total Price	Availability
3/4 Violin	1	BMS V1000 Outfit	\$450	\$450	In Stock at McCourts
4/4 Violin	2	BMSV1000 Outfit	\$450	\$900	In Stock at McCourts
15" Viola	1	BMS VA1000 Outfit	\$550	\$550	In Stock at McCourts
15.5" Viola	1	BMS VA1000 Outfit	\$550	\$550	In Stock at McCourts
15" Viola	1	BMS VA2000 Outfit-Premium	\$950	\$950	In Stock at McCourts
3/4 Cello	7	BMS C1000 Cello Outfit	\$1,250	\$8,750	In Stock at McCourts
4/4 Cello	8	BMS C1000 Cello Outfit	\$1,250	\$10,000	In Stock at McCourts
4/4 Cello	1	BMS C2000 Cello Outfit	\$2,250	\$2,250	In Stock at McCourts
1/8 Bass	2	BMS B1000 Bass Outfit German Bow	\$950	\$1,900	In Stock at McCourts
5/8 Bass	1	Shen Bass Outfit- SB88 French Bow	\$1,600	\$1,600	Currently in stock at supplier, future availability uncertain

Total Price \$27,900

Sweetwater®

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(800) 822-6752
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Quote Number 10751742
Quote Date 5/19/25
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Customer Number 15185604

Quote To: Robert Phelps
Bloomfield Hills Schools
7273 Wing Lake Rd
, MI 48301

Ship to: Robert Phelps
Bloomfield Hills Schools
7273 Wing Lake Rd
, MI 48301

Qty.	Item	Description	Your Price	Total
6	YFL222CG	Yamaha 222 Stu Flute C-ft Clos Hole Offst G http://www.sweetwater.com/store/detail/YFL222CG/	\$800.00	\$4,800.00
2	YPC32	Yamaha 32 Stu Piccolo http://www.sweetwater.com/store/detail/YPC32/	\$1,135.00	\$2,270.00
4	YCL255N	Yamaha 255 Stu Bb Clarinet Plastic Nkl Keys http://www.sweetwater.com/store/detail/YCL255N/	\$819.20	\$3,276.80
3	YAS26	Yamaha 26 Stu Alto Sax Laq http://www.sweetwater.com/store/detail/YAS26/	\$1,391.20	\$4,173.60
1	YTS26	Yamaha 26 Stu Tenor Sax Laq http://www.sweetwater.com/store/detail/YTS26/	\$1,647.89	\$1,647.89
1	YBS480	Yamaha 480 Int Bari Sax Laq http://www.sweetwater.com/store/detail/YBS480/	\$5,424.00	\$5,424.00
2	YTR2330	Yamaha 2330 Stu Bb Trumpet, Lac http://www.sweetwater.com/store/detail/YTR2330/	\$959.20	\$1,918.40
3	YSL354	Yamaha 354C Stu Tenor Trombone, .500 Bore, Lac http://www.sweetwater.com/store/detail/YSL354/	\$959.67	\$2,879.01
1	BA50AF3	Bach 50AF3 Strad Pro Bass Trombone, Axial Dbl Vlv, Lac **Special Order** http://www.sweetwater.com/store/detail/BA50AF3/ Special orders non-returnable	\$6,198.45	\$6,198.45
2	YEP201	Yamaha 201 Stu 3-Pstn Euph Laq http://www.sweetwater.com/store/detail/YEP201/	\$2,070.32	\$4,140.64
5	YEP321	Yamaha 321 Int 4-Pstn Euph Lacq http://www.sweetwater.com/store/detail/YEP321/	\$2,535.67	\$12,678.35
2	YBB105WC	Yamaha 105 3/4 Stu BBb Tuba w/Case Laq http://www.sweetwater.com/store/detail/YBB105WC/	\$3,785.34	\$7,570.68
1	PEPFA201SHJC	Pearl Flutes 201 Alto Flute, Int, w/Case	\$2,015.68	\$2,015.68

Continued on page 2...

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Qty.	Item	Description	Your Price	Total
		http://www.sweetwater.com/store/detail/PEPFA201SHJC/		
2	YSH301	Yamaha 301 BBb Sousaphn White, March, Laq Tubing http://www.sweetwater.com/store/detail/YSH301/	\$4,602.10	\$9,204.20
1	BK3203C	Adams 1.5 Octave Gen II Symphonic 1.5" Chimes, Chrome http://www.sweetwater.com/store/detail/BK3203C/	\$6,157.73	\$6,157.73
1	BSLBT6	Black Swamp Percussion Legacy Triangle - 6" Bronze http://www.sweetwater.com/store/detail/BSLBT6/	\$153.34	\$153.34
1	BSAT10	Black Swamp Percussion Artisan Triangle - 10" Steel http://www.sweetwater.com/store/detail/BSAT10/	\$118.45	\$118.45
2	DAN527	Danmar Triangle Speed Clamp Holder http://www.sweetwater.com/store/detail/DAN527/	\$8.04	\$16.08
1	F13	Innovative Percussion Bass Drum Mallets, Fund, Gen, Cream http://www.sweetwater.com/store/detail/F13/	\$32.95	\$32.95
1	CB-5	Innovative Percussion Concert Bass Drum Mallets, Rollers (pr) http://www.sweetwater.com/store/detail/CB-5/	\$54.95	\$54.95
1	CB-7032R	Yamaha Int Concert Bass Drum - 32x16" - Darkwood Stain http://www.sweetwater.com/store/detail/CB-7032R/	\$1,026.00	\$1,026.00
1	SPC325703	Yamaha TP7305 Yamaha Timpani Set Of 5 Suspended Hammered Copper **Special Order** Special orders non-returnable	\$17,961.00	\$17,961.00
1	D3000TC	Pearl Timpani Chair http://www.sweetwater.com/store/detail/D3000TC/	\$366.34	\$366.34
3	7614	Gibraltar 7614 Concert Cymbal Std http://www.sweetwater.com/store/detail/7614/	\$89.45	\$268.35
1	BT27	Meinl Cymbals BT27 Bell Tree http://www.sweetwater.com/store/detail/BT27/	\$317.75	\$317.75
1	SPC263488	Latin Percussion Trad Rainstick, Nat **Special Order**	\$89.99	\$89.99

Continued on page 3...



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Qty.	Item	Description	Your Price	Total
		Special orders non-returnable		
1	LPA521	Latin Percussion Aspire Trap Table http://www.sweetwater.com/store/detail/LPA521/	\$156.32	\$156.32
8	MPXRMMASHS	Mapex Airlift Stadium Marching Snare Stand http://www.sweetwater.com/store/detail/MPXRMMASHS/	\$199.76	\$1,598.08
4	RM-MASH-Q	Yamaha Airlift Marching Multi-Tom Stand http://www.sweetwater.com/store/detail/RM-MASH-Q/	\$270.26	\$1,081.04
6	MBS3000	Pearl MBS3000 Marching BD Std http://www.sweetwater.com/store/detail/MBS3000/	\$241.24	\$1,447.44
1	MAAR16DA	Meinl Cymbals Arena Dark Pro Range 16" Crash Cymbals http://www.sweetwater.com/store/detail/MAAR16DA/	\$299.21	\$299.21
6	MA-AR-18DA	Meinl Cymbals Arena Dark Pro Range Crash Cymbals - 18" http://www.sweetwater.com/store/detail/MA-AR-18DA/	\$399.21	\$2,395.26
7	GP12	Gator Slinger Style 8 Cymbal Bag http://www.sweetwater.com/store/detail/GP12/	\$73.50	\$514.50
8	P25-SNC	Dynasty Marching Snare Cover - 14" x 12" http://www.sweetwater.com/store/detail/P25-SNC/	\$73.68	\$589.44
4	P25-MTC1	Dynasty Marching Tenor Cover http://www.sweetwater.com/store/detail/P25-MTC1/	\$97.37	\$389.48
1	P25-BDC18	Dynasty Marching Bass Cover - 18" http://www.sweetwater.com/store/detail/P25-BDC18/	\$76.32	\$76.32
1	P25-BDC20	Dynasty Marching Bass Cover - 20" http://www.sweetwater.com/store/detail/P25-BDC20/	\$84.21	\$84.21
1	P25-BDC22	Dynasty Marching Bass Cover - 22" http://www.sweetwater.com/store/detail/P25-BDC22/	\$84.21	\$84.21
1	P25-BDC24	Dynasty Marching Bass Cover - 24"	\$92.11	\$92.11

Continued on page 4...



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Qty.	Item	Description	Your Price	Total
http://www.sweetwater.com/store/detail/P25-BDC24/				
1	P25-BDC26	Dynasty Marching Bass Cover - 26"	\$97.37	\$97.37
1	P25-BDC30	Dynasty Marching Bass Cover - 30"	\$103.95	\$103.95
8	PCH-MS14	Yamaha SFZ/MTS March SD Case - 14x12" Black	\$112.50	\$900.00
http://www.sweetwater.com/store/detail/PCH-MS14/				
4	PCH-MQLD	Yamaha Lg March Quad/Quint/Sextet Case, Extra Deep Black	\$196.95	\$787.80
http://www.sweetwater.com/store/detail/PCH-MQLD/				
1	PCH-MB18	Yamaha March BD Case - 14x18" Black	\$139.54	\$139.54
http://www.sweetwater.com/store/detail/PCH-MB18/				
1	PCH-MB20	Yamaha March BD Case - 14x20" Black	\$125.66	\$125.66
http://www.sweetwater.com/store/detail/PCH-MB20/				
1	PCH-MB22	Yamaha March BD Case - 14x22" Black	\$178.30	\$178.30
http://www.sweetwater.com/store/detail/PCH-MB22/				
1	PCH-MB24	Yamaha March BD Case - 14x24" Black	\$162.95	\$162.95
1	PCH-MB26	Yamaha March BD Case - 14x26" Black	\$204.21	\$204.21
http://www.sweetwater.com/store/detail/PCH-MB26/				
1	PCH-MB30S	Yamaha March BD Case - 14x30" Black	\$181.95	\$181.95
Total Confidence Coverage				
Tax Exempt Certificate				

Continued on page 5...



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Qty.	Item	Description	Your Price	Total
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EXCLUSIVE 'TOTAL CONFIDENCE COVERAGE' FREE TWO YEAR WARRANTY (SOFTWARE, CONSUMABLES AND APPLE PRODUCTS DO NOT QUALIFY FOR TCC) **UNLIMITED TECHNICAL SUPPORT PROVIDED BY DEDICATED IN-HOUSE STAFF EXCLUSIVE TO SWEETWATER CUSTOMERS.

***IN-HOUSE FACTORY AUTHORIZED SERVICE AND REPAIR.
****MOST PREPAID ORDERS QUALIFY FOR FREE SHIPPING AT STANDARD DISCOUNTS.
SPECIAL ORDERS, ORDERS WITH OPEN BILLING TERMS (PURCHASE ORDERS), DO NOT QUALIFY FOR FREE S&H.
PLEASE SEE THE LINK BELOW FOR DETAILS. [HTTPS://WWW.SWEETWATER.COM/ ABOUT/FREE-SHIPPIING/](https://www.sweetwater.com/about/free-shipping/)
*****SIGNED PURCHASE ORDER REQUIRED FOR NET30 TERMS
*****BAND BOOSTERS AND PTA/PTO GROUPS, PLEASE SEND A CHECK WITH ORDERS OR CALL WITH CREDIT CARD.

Additional items listed on previous page(s)

Subtotal:	\$106,449.98
Shipping & Handling:	\$0.00
Tax:	\$0.00
Total:	\$106,449.98

Your Sales Engineer Is Scott Newman:

Dear Robert,
If you ever have any questions or concerns, please do not hesitate to contact me at (800) 222-4700 x3878 or scott_newman@sweetwater.com.

24-hour support is also available at [Sweetwater.com/](https://www.sweetwater.com/) SweetCare, or with our in-house SweetCare Center by phone at (800) 222-4700 (M - F 9am - 6pm, Sat 9am - 5pm).

Sweetwater's Return Guidelines:

It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we sell. We promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items.

To make a return, simply contact your Sales Engineer to start the process.

For additional information on returns, please visit [Sweetwater.com/help](https://www.sweetwater.com/help).



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: June 16, 2025
Re: Request to Approve Fiscal Year 2024-25 Final Budget Revisions

Recommended Motion:

I move that the Board of Education adopt the Final Budget Revisions for Fiscal Year 2024-25 as detailed in the attachments and summarized below:

Fund	Revenue / Transfers In	Expenditures / Transfers Out	Revenue over (under) Expenditures
General	\$110,943,293	\$110,163,189	\$780,104

Background Information:

The attached Statement of Revenues and Expenditures for each fund includes the budget comparison by functional area, comparing the final revision, mid-year revision, original adopted budget and the prior year audited actual results. In addition, a statement “by object” is provided for the General Fund that reports costs by type, such as salaries and fringe benefits.

ATTACHMENTS:

File Name	Description
General_Fund_24-25_Final_and_25-26_Adoption_-_6.16.25_Meeting.pdf	General Fund FY25 Amendment

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

	2024-25 Amended Budget	2024-25 Recommended Budget	2025-26 Proposed Budget
Revenue			
Local Sources	\$ 41,278,126	\$ 40,564,845	\$ 40,675,413
State Sources	56,332,418	59,031,512	51,971,291
Federal Sources	2,675,109	2,984,556	2,787,287
Interdistrict Sources	8,482,939	8,292,380	8,734,214
Total Revenue	108,768,592	110,873,293	104,168,205
Expenditures			
Instruction:			
Basic Programs	46,602,408	47,152,956	46,252,177
Added Needs	15,301,884	15,265,583	14,766,250
Total Instruction	61,904,292	62,418,539	61,018,427
Support Services:			
Pupil Services	9,294,440	9,303,306	9,172,527
Instructional Services	7,407,305	8,409,040	7,775,534
General Administration	1,202,722	1,313,223	1,076,306
School Administration	4,600,227	4,661,225	4,511,421
Business Services	1,255,050	1,353,672	1,276,026
Maintenance and Operations	9,522,382	9,699,049	10,486,646
Transportation	4,175,288	4,286,671	4,105,416
Central Services	4,556,989	4,103,977	4,252,084
Debt Services	181,804	175,398	111,168
Total Support Services	42,196,207	43,305,561	42,767,128
Cocurricular Activities	2,432,962	2,467,062	2,566,868
Community Services	2,028,689	1,972,027	1,870,721
Total Expenditures	108,562,150	110,163,189	108,223,144
Excess of Revenue Over (Under)			
Expenditures	206,442	710,104	(4,054,939)
Other Financing Sources (Uses)			
Transfers in	70,000	70,000	2,070,000
Transfers out	-	-	-
Total Other Financing Sources	70,000	70,000	2,070,000
Net Change in Fund Balance	276,442	780,104	(1,984,939)
Fund Balance - Beginning of Year	\$ 22,710,456	\$ 22,710,456	\$ 23,490,560
Fund Balance - End of Year	\$ 22,986,898	\$ 23,490,560	\$ 21,505,621
	21.2%	21.3%	19.9%

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

	2024-25			2024-25			2025-26		
	Amendment 1			Amendment 2			Proposed		
	Budget			Budget		Change	Budget		Change
Revenue									
Local Sources	\$ 41,278,126	37.9%	\$ 40,564,845	37.2%	\$ (713,281)	\$ 40,675,413	38.3%	\$ 110,568	
State Sources	56,332,418	51.8%	59,031,512	52.9%	2,699,094	51,971,291	48.9%	(7,060,221)	
Federal Sources	2,675,109	2.5%	2,984,556	2.4%	309,447	2,787,287	2.6%	(197,269)	
Interdistrict Sources	8,482,939	8%	8,292,380	7.5%	(190,559)	8,734,214	8.2%	441,834	
Total Revenue	70,000	0%	70,000	0.1%	-	2,070,000	1.9%	2,000,000	
Total Revenue	108,838,592		110,943,293		2,104,701	106,238,205		(4,705,088)	
Expenditures									
Salaries	51,319,836	47.3%	51,532,567	45.5%	212,731	53,441,841	49.4%	1,909,274	
Benefits	37,231,101	34.3%	38,162,464	36.9%	931,363	34,698,848	32.1%	(3,463,616)	
Purchased Services	11,206,241	10.3%	11,347,636	10.0%	141,395	11,471,004	10.6%	123,368	
Total Instruction	5,053,395	4.7%	5,210,026	4.1%	156,631	4,747,180	4.4%	(462,846)	
Outgoing Tuition	3,569,773	3.3%	3,735,098	3.3%	165,325	3,753,103	3.5%	18,005	
Debt Service	181,804	0.2%	175,398	0.2%	(6,406)	111,168	0.1%	(64,230)	
Total Expenditures	108,562,150		110,163,189		1,601,039	108,223,144		(1,940,045)	
Net Change in Fund Balance	276,442		780,104			(1,984,939)			
Fund Balance - Beginning of Year	\$ 22,710,456		\$ 22,710,456			\$ 23,490,560			
Fund Balance - End of Year	\$ 22,986,898		\$ 23,490,560			\$ 21,505,621			
	21.2%		21.3%			19.9%			



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: June 16, 2025
Re: Request to Approve Resolution for Adoption of the Fiscal Year 2025-26 Budgets and 2025 Tax Rates

Recommended Motion:

In accordance with the Uniform Budget and Accounting Act, I move that the Board of Education adopt the attached resolution and related original budgets for Fiscal Year 2025-26 for the General Fund and Special Revenue Funds as required by law and summarized as follows:

Fund	Revenue / Transfers In	Expenditures / Transfers Out	Revenue over (under) Expenditures
General	\$106,238,205	\$108,223,144	(\$1,984,939)
Special Revenue	\$25,845,271	\$29,084,848	(\$3,239,577)

Background Information:

Prior to adoption of the budget, a Public Hearing is held to consider the District's proposed budget. A Notice of Public Hearing was published according to the legal requirements for publishing such a notice. The property tax millage rate to be levied to support the proposed budget is a subject of the public hearing.

The budget is based on a set of assumptions that are updated throughout the fiscal year. As these assumptions become known quantities, budget revisions are required. The Fiscal Year 2025-26 original budgets will be posted on the website in the same form as presented here.

ATTACHMENTS:

File Name	Description
📎 FY2025-26_Budget_Resolution.pdf	FY26 Budget Adoption Resolution
📎 Special_Revenue_Funds_25-26_Adoption_-_6.16.25_Meeting.pdf	SRF FY26 Adoption
📎 General_Fund_24-25_Final_and_25-26_Adoption_-_6.16.25_Meeting.pdf	GF FY25 Final and FY26 Adoption
📎 6.16.25_General_Fund_Budget_Hearing_Presentation.pdf	Public Hearing Presentation - FY26 Budget
📎 2025_Bloomfield_Hills_Schools_L-4029_DRAFT_6.3.25.pdf	L-4029 2025 Tax Rate Request

Resolution
For Adoption of the Fiscal Year 2025-26 Budgets
By the Board of Education

RESOLVED, that this Resolution shall be the general appropriations of Bloomfield Hills Schools for the fiscal year. A resolution to make appropriations, including assigned fund balance, to provide for the expenditure of the appropriations, and to provide for the disposition of all revenue received by Bloomfield Hills Schools.

BE IT FURTHER RESOLVED that the millage rates of Bloomfield Hills Schools for the fiscal year 2025-26 be approved as presented below.

Tax Base	Purpose	No. Of Mills
Non-Primary Residence Exemption Property (Non-PRE)	General Operating	18.0000
Primary Residence Exemption Property (PRE)	General Operating (Hold Harmless)	4.3836
All Classification of Properties	Debt Service	2.7500
All Classification of Properties	Sinking Fund	0.6907
Commercial Personal Property	General Operating	10.3836

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **GENERAL FUND** of Bloomfield Hills Schools for the fiscal year is as follows:

Revenue	
Local Sources	40,675,413
State Sources	51,971,291
Federal Sources	2,787,287
Interdistrict Sources	8,734,214
Transfers In	2,070,000
Total Revenue	106,238,205
Total Projected Fund Balance, July 1, 2025	23,490,560
TOTAL AVAILABLE TO APPROPRIATE	\$ 129,728,765

Resolution For Adoption of Next Year's Budgets (continued)

BE IT FURTHER RESOLVED, that **\$129,728,765** of the total available to appropriate in the **GENERAL FUND** is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures

Instruction	
Basic Programs	46,252,177
Added Needs	14,766,250
Total Instruction	61,018,427
Support Services	
Pupil Services	9,172,527
Instructional Services	7,775,534
General Administration	1,076,306
School Administration	4,511,421
Business Services	1,276,026
Maintenance and Operations	10,486,646
Transportation	4,105,416
Central Services	4,252,084
Debt Services	111,168
Total Support Services	42,767,128
Cocurricular Activities	2,566,868
Community Services	1,870,721
TOTAL APPROPRIATED GENERAL FUND	\$ 108,223,144

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **SPECIAL REVENUE FUNDS** of Bloomfield Hills Schools for the fiscal year is as follows:

Revenue

Local Sources	4,862,000
State Sources	6,207,251
Federal Sources	725,000
Interdistrict Sources	14,051,020
Total Revenue and Other Sources	25,845,271
Total Projected Fund Balance, July 1, 2025	6,625,662
TOTAL AVAILABLE TO APPROPRIATE	\$ 32,470,933

BE IT FURTHER RESOLVED, that **\$32,470,933** of the total available to appropriate in the **SPECIAL REVENUE FUNDS** is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures

Instruction	13,629,188
Support Services	6,335,130
Community Services	2,754,810
Food Service	2,763,250
Capital Outlay	1,532,470
Transfers out	2,070,000
TOTAL APPROPRIATED SPECIAL REVENUE FUNDS	\$ 29,084,848

Resolution For Adoption of Next Year's Budgets (continued)

BE IT FURTHER RESOLVED that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy adopted by the Board. Changes in the amount appropriated by the Board shall require approval by the Board.

BE IT FURTHER RESOLVED, that the Superintendent is hereby charged with general supervision of the execution of the budgets adopted by the Board and shall hold the department heads responsible for performance of their responsibilities within the amount appropriated by the Board of Education and in keeping with the budgetary policy adopted by the Board.

Bloomfield Hills Schools
Special Revenue Funds - Consolidated
Revenues by Source and Expenditures by Function

	2024-25 Amended Budget	2025-26 Proposed Budget
Revenue		
Local Sources	\$4,883,000	\$4,862,000
State Sources	6,224,508	6,207,251
Federal Sources	625,000	725,000
Interdistrict Sources	13,529,998	14,051,020
Total Revenue	25,262,506	25,845,271
Expenditures		
Instruction	13,415,803	13,629,188
Support Services	7,152,502	6,335,130
Community Service	2,754,701	2,754,810
Food Service	2,763,250	2,763,250
Capital Outlay	378,870	1,532,470
Transfers Out	69,000	2,070,000
Total Expenditures	26,534,126	29,084,848
Net Change in Fund Balance	(1,271,620)	(3,239,577)
Fund Balance - Beginning of Year	\$7,897,282	\$6,625,662
Fund Balance - End of Year	\$6,625,662	\$3,386,085
	25.4%	13.3%

Bloomfield Hills Schools
Food Service Fund
Revenues by Source and Expenditures by Function

	2024-25 Amended Budget	2025-26 Proposed Budget
Revenue		
Local Sources	\$ 410,000	\$ 410,000
State Sources	1,696,734	1,696,734
Federal Sources	<u>625,000</u>	<u>725,000</u>
Total Revenue	2,731,734	2,831,734
Expenditures		
Food Service	2,763,250	2,763,250
Capital Outlay	145,000	350,000
Transfers Out	<u>10,000</u>	<u>10,000</u>
Total Expenditures	2,918,250	3,123,250
Net Change in Fund Balance	(186,516)	(291,516)
Fund Balance - Beginning of Year	<u>\$ 1,323,244</u>	<u>\$ 1,136,728</u>
Fund Balance - End of Year	<u>\$ 1,136,728</u>	<u>\$ 845,212</u>
	39.1%	27.1%

Bloomfield Hills Schools
Food Service Fund
Revenues by Source and Expenditures by Object

	2024-25 Amended Budget	2025-26 Proposed Budget
Revenue		
Local Sources	\$ 410,000	\$ 410,000
State Sources	1,696,734	1,696,734
Federal Sources	<u>625,000</u>	<u>725,000</u>
Total Revenue	2,731,734	2,831,734
Expenditures		
Salaries	50,000	50,000
Benefits	20,000	20,000
Purchased Services	1,368,000	1,368,000
Supplies and Other	1,325,250	1,325,250
Capital Outlay	145,000	350,000
Transfers Out	<u>10,000</u>	<u>10,000</u>
Total Expenditures	2,918,250	3,123,250
Net Change in Fund Balance	(186,516)	(291,516)
Fund Balance - Beginning of Year	<u>\$ 1,323,244</u>	<u>\$ 1,136,728</u>
Fund Balance - End of Year	<u>\$ 1,136,728</u>	<u>\$ 845,212</u>
	39.1%	27.1%

**Bloomfield Hills Schools
Community Services Fund
Revenues by Source and Expenditures by Function**

	2024-25 Amended Budget	2025-26 Proposed Budget
Revenue		
Local Sources	\$ 2,739,000	\$2,739,000
Total Revenue	2,739,000	2,739,000
Expenditures		
Support Services	10,000	10,000
Community Service	2,607,326	2,607,326
Transfers Out	59,000	60,000
Total Expenditures	2,676,326	2,677,326
Net Change in Fund Balance	62,674	61,674
Fund Balance - Beginning of Year	\$ 594,306	\$ 656,980
Fund Balance - End of Year	\$ 656,980	\$ 718,654
	25.1%	27.5%

**Bloomfield Hills Schools
Community Services Fund
Revenues by Source and Expenditures by Object**

	2024-25 Amended Budget	2025-26 Proposed Budget
Revenue		
Local Sources	<u>\$ 2,739,000</u>	<u>\$2,739,000</u>
Total Revenue	2,739,000	2,739,000
Expenditures		
Salaries	796,740	796,740
Benefits	536,596	536,596
Purchased Services	946,090	946,090
Supplies and Other	337,900	337,900
Transfers Out	<u>59,000</u>	<u>60,000</u>
Total Expenditures	2,676,326	2,677,326
Net Change in Fund Balance	62,674	61,674
Fund Balance - Beginning of Year	<u>\$ 594,306</u>	<u>\$ 656,980</u>
Fund Balance - End of Year	<u>\$ 656,980</u>	<u>\$ 718,654</u>
	25.1%	27.5%

**Bloomfield Hills Schools
Co-curricular Endowment Fund
Revenues by Source and Expenditures by Function**

	2024-25 Amended Budget	2025-26 Proposed Budget
Revenue		
Local Sources	\$ -	\$ -
Total Revenue	-	-
Expenditures		
Support Services	1,300	-
Capital Outlay	233,870	207,470
Total Expenditures	235,170	207,470
Net Change in Fund Balance	(235,170)	(207,470)
Fund Balance - Beginning of Year	\$ 442,640	\$ 207,470
Fund Balance - End of Year	\$ 207,470	\$ -

**Bloomfield Hills Schools
Co-curricular Endowment Fund
Revenues by Source and Expenditures by Object**

	2024-25 Amended Budget	2025-26 Proposed Budget
Revenue		
Local Sources	\$ -	\$ -
Total Revenue	-	-
Expenditures		
Purchased Services	1,300	-
Capital Outlay	233,870	207,470
Total Expenditures	235,170	207,470
Net Change in Fund Balance	(235,170)	(207,470)
Fund Balance - Beginning of Year	\$ 442,640	\$ 207,470
Fund Balance - End of Year	\$ 207,470	\$ -

**Bloomfield Hills Schools
Hills Activities
Revenues by Source and Expenditures by Function**

	2024-25 Amended Budget	2025-26 Proposed Budget
Revenue		
Local Sources	<u>\$ 1,500,000</u>	<u>\$ 1,500,000</u>
Total Revenue	1,500,000	1,500,000
Expenditures		
Support Services	<u>1,500,000</u>	<u>1,500,000</u>
Total Expenditures	1,500,000	1,500,000
Net Change in Fund Balance	-	-
Fund Balance - Beginning of Year	<u>\$ 927,302</u>	<u>\$ 927,302</u>
Fund Balance - End of Year	<u><u>\$ 927,302</u></u>	<u><u>\$ 927,302</u></u>

**Bloomfield Hills Schools
International Academy (Central Campus)
Revenues by Source and Expenditures by Function**

	2024-25 Amended Budget	2025-26 Proposed Budget
Revenue		
Local Sources	\$ 234,000	\$ 213,000
State Sources	247,000	-
Interdistrict Sources	6,438,553	6,657,320
	<u>6,919,553</u>	<u>6,657,320</u>
Total Revenue	6,919,553	6,870,320
Expenditures		
Instruction	5,008,389	5,028,510
Support Services	1,798,866	1,724,920
Community Service	147,375	147,484
	<u>6,954,630</u>	<u>6,900,914</u>
Total Expenditures	6,954,630	6,900,914
Net Change in Fund Balance	(35,077)	(30,594)
Fund Balance - Beginning of Year	\$ 215,780	\$ 180,703
	<u>215,780</u>	<u>180,703</u>
Fund Balance - End of Year	\$ 180,703	\$ 150,109
	<u>180,703</u>	<u>150,109</u>
	2.6%	2.2%

**Bloomfield Hills Schools
International Academy (Central Campus)
Revenues by Source and Expenditures by Object**

	2024-25 Amended Budget	2025-26 Proposed Budget
Revenue		
Local Sources	\$ 234,000	\$ 213,000
State Sources	247,000	-
Interdistrict Sources	6,438,553	6,657,320
	<u>6,919,553</u>	<u>6,870,320</u>
Total Revenue	6,919,553	6,870,320
Expenditures		
Salaries	2,110,215	1,989,292
Benefits	1,239,530	1,145,363
Purchased Services	725,350	770,350
Supplies and Other	222,000	185,600
Payments to Other School Districts	2,657,535	2,810,309
	<u>6,954,630</u>	<u>6,900,914</u>
Total Expenditures	6,954,630	6,900,914
Net Change in Fund Balance	(35,077)	(30,594)
Fund Balance - Beginning of Year	<u>\$ 215,780</u>	<u>\$ 180,703</u>
Fund Balance - End of Year	<u>\$ 180,703</u>	<u>\$ 150,109</u>
	2.6%	2.2%

**Bloomfield Hills Schools
Center Program
Revenues by Source and Expenditures by Function**

	2024-25 Amended Budget	2025-26 Proposed Budget
Revenue		
State Sources	\$ 4,280,774	\$4,510,517
Interdistrict Sources	7,091,445	7,393,700
Total Revenue	11,372,219	11,904,217
Expenditures		
Instruction	8,407,414	8,600,678
Support Services	3,842,336	3,100,210
Capital Outlay	-	975,000
Transfers Out	-	2,000,000
Total Expenditures	12,249,750	14,675,888
Net Change in Fund Balance	(877,531)	(2,771,671)
Fund Balance - Beginning of Year	\$ 4,394,010	\$3,516,479
Fund Balance - End of Year	\$ 3,516,479	\$ 744,808
	28.7%	6.4%
OS fund balance % (7% required)		7.1%

**Bloomfield Hills Schools
Center Program
Revenues by Source and Expenditures by Object**

	2024-25 Amended Budget	2025-26 Proposed Budget
Revenue		
State Sources	\$ 4,280,774	\$4,510,517
Interdistrict Sources	7,091,445	7,393,700
Total Revenue	11,372,219	11,904,217
Expenditures		
Salaries	6,008,621	6,196,639
Benefits	4,525,833	4,644,360
Purchased Services	729,389	729,389
Supplies and Other	130,500	130,500
Indirect Costs	855,407	-
Capital Outlay	-	975,000
Transfers Out	-	2,000,000
Total Expenditures	12,249,750	14,675,888
Net Change in Fund Balance	(877,531)	(2,771,671)
Fund Balance - Beginning of Year	\$ 4,394,010	\$3,516,479
Fund Balance - End of Year	\$ 3,516,479	\$ 744,808
	28.7%	6.4%
OS fund balance % (7% required)		7.1%

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

	2024-25 Amended Budget	2024-25 Recommended Budget	2025-26 Proposed Budget
Revenue			
Local Sources	\$ 41,278,126	\$ 40,564,845	\$ 40,675,413
State Sources	56,332,418	59,031,512	51,971,291
Federal Sources	2,675,109	2,984,556	2,787,287
Interdistrict Sources	8,482,939	8,292,380	8,734,214
Total Revenue	108,768,592	110,873,293	104,168,205
Expenditures			
Instruction:			
Basic Programs	46,602,408	47,152,956	46,252,177
Added Needs	15,301,884	15,265,583	14,766,250
Total Instruction	61,904,292	62,418,539	61,018,427
Support Services:			
Pupil Services	9,294,440	9,303,306	9,172,527
Instructional Services	7,407,305	8,409,040	7,775,534
General Administration	1,202,722	1,313,223	1,076,306
School Administration	4,600,227	4,661,225	4,511,421
Business Services	1,255,050	1,353,672	1,276,026
Maintenance and Operations	9,522,382	9,699,049	10,486,646
Transportation	4,175,288	4,286,671	4,105,416
Central Services	4,556,989	4,103,977	4,252,084
Debt Services	181,804	175,398	111,168
Total Support Services	42,196,207	43,305,561	42,767,128
Cocurricular Activities	2,432,962	2,467,062	2,566,868
Community Services	2,028,689	1,972,027	1,870,721
Total Expenditures	108,562,150	110,163,189	108,223,144
Excess of Revenue Over (Under)			
Expenditures	206,442	710,104	(4,054,939)
Other Financing Sources (Uses)			
Transfers in	70,000	70,000	2,070,000
Transfers out	-	-	-
Total Other Financing Sources	70,000	70,000	2,070,000
Net Change in Fund Balance	276,442	780,104	(1,984,939)
Fund Balance - Beginning of Year	\$ 22,710,456	\$ 22,710,456	\$ 23,490,560
Fund Balance - End of Year	\$ 22,986,898	\$ 23,490,560	\$ 21,505,621
	21.2%	21.3%	19.9%

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

	2024-25			2024-25			2025-26				
	Amendment 1			Amendment 2			Proposed				
	Budget			Budget		Change	Budget		Change		
Revenue											
Local Sources	\$	41,278,126	37.9%	\$	40,564,845	37.2%	\$	40,675,413	38.3%	\$	110,568
State Sources		56,332,418	51.8%		59,031,512	52.9%		51,971,291	48.9%		(7,060,221)
Federal Sources		2,675,109	2.5%		2,984,556	2.4%		2,787,287	2.6%		(197,269)
Interdistrict Sources		8,482,939	8%		8,292,380	7.5%		8,734,214	8.2%		441,834
Total Revenue		70,000	0%		70,000	0.1%		2,070,000	1.9%		2,000,000
	Total Revenue	108,838,592			110,943,293			106,238,205			(4,705,088)
Expenditures											
Salaries		51,319,836	47.3%		51,532,567	45.5%		53,441,841	49.4%		1,909,274
Benefits		37,231,101	34.3%		38,162,464	36.9%		34,698,848	32.1%		(3,463,616)
Purchased Services		11,206,241	10.3%		11,347,636	10.0%		11,471,004	10.6%		123,368
Total Instruction		5,053,395	4.7%		5,210,026	4.1%		4,747,180	4.4%		(462,846)
Outgoing Tuition		3,569,773	3.3%		3,735,098	3.3%		3,753,103	3.5%		18,005
Debt Service		181,804	0.2%		175,398	0.2%		111,168	0.1%		(64,230)
	Total Expenditures	108,562,150			110,163,189			108,223,144			(1,940,045)
Net Change in Fund Balance		276,442		780,104			(1,984,939)				
Fund Balance - Beginning of Year		\$ 22,710,456		\$ 22,710,456			\$ 23,490,560				
Fund Balance - End of Year		\$ 22,986,898		\$ 23,490,560			\$ 21,505,621				
		21.2%		21.3%			19.9%				

Bloomfield Hills Schools Board of Education Meeting June 16, 2025

Public Hearing

2025 Tax Rates

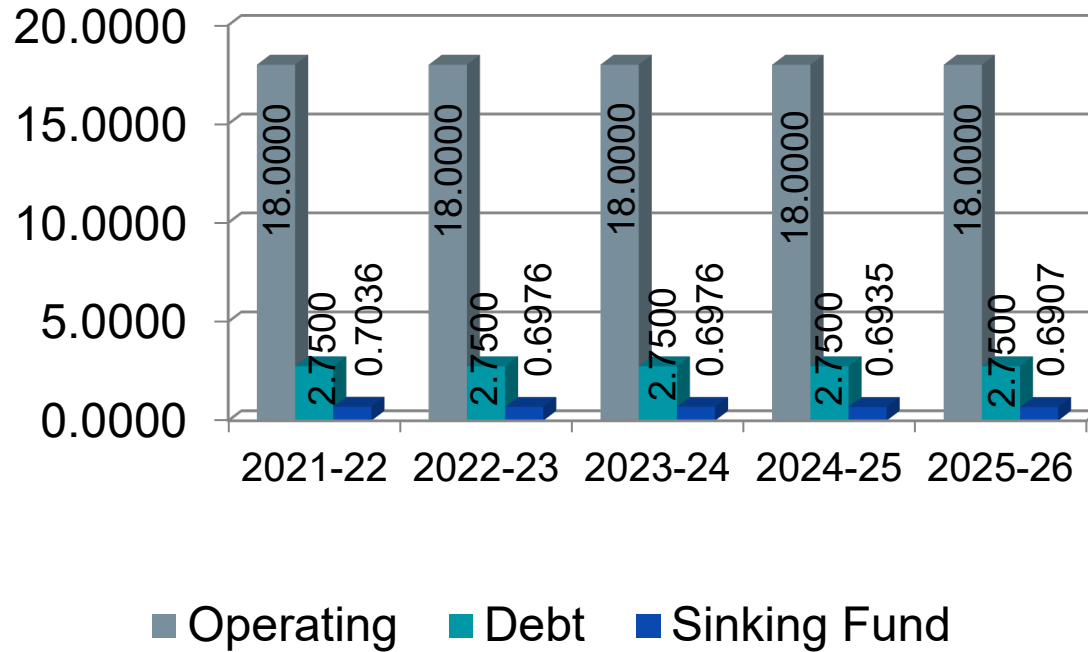
2024-25 Final Budget Amendment

2025-26 Budget Adoption

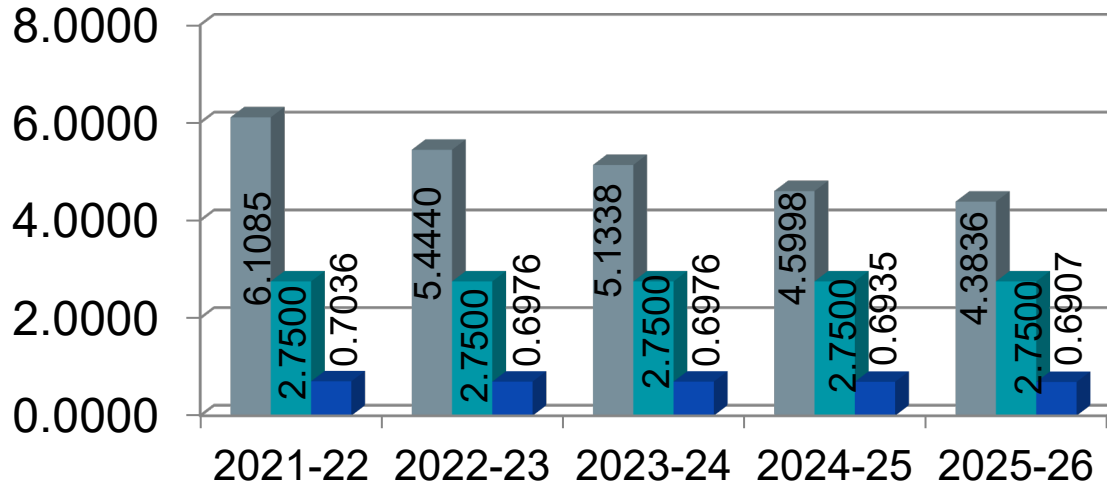
2025 Property Tax Millage Rates

Tax Base	Purpose	# of Mills
Non-Primary Residence Exemption Property (Non-PRE)	General Operating	18.000
Primary Residence Exemption Property (PRE)	General Operating (Hold Harmless)	4.3836
Commercial Personal Property	General Operating	10.3836
All Classifications of Property	Debt Service & Sinking Fund	2.7500 0.6907

Five Year Non-Homestead Millage Comparison



Five Year Homestead Millage Comparison



General Fund



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

	2024-25 Amendment 1 Budget		2024-25 Amendment 2 Budget		Change
Revenue					
Local Sources	\$ 41,278,126	37.9%	\$ 40,564,845	37.2%	\$ (713,281)
State Sources	56,332,418	51.8%	59,031,512	52.9%	2,699,094
Federal Sources	2,675,109	2.5%	2,984,556	2.4%	309,447
Interdistrict Sources	8,482,939	7.8%	8,292,380	7.5%	(190,559)
Total Revenue	<u>70,000</u>	0.1%	<u>70,000</u>	0.1%	<u>-</u>
Total Revenue	108,838,592		110,943,293		2,104,701
Expenditures					
Salaries	51,319,836	47.3%	51,532,567	45.5%	212,731
Benefits	37,231,101	34.3%	38,162,464	36.9%	931,363
Purchased Services	11,206,241	10.3%	11,347,636	10.0%	141,395
Total Instruction	5,053,395	4.7%	5,210,026	4.1%	156,631
Outgoing Tuition	3,569,773	3.3%	3,735,098	3.3%	165,325
Debt Service	<u>181,804</u>	0.2%	<u>175,398</u>	0.2%	<u>(6,406)</u>
Total Expenditures	108,562,150		110,163,189		1,601,039
Net Change in Fund Balance	276,442		780,104		
Fund Balance - Beginning of Year	<u>\$ 22,710,456</u>		<u>\$ 22,710,456</u>		
Fund Balance - End of Year	<u>\$ 22,986,898</u>		<u>\$ 23,490,560</u>		
	21.2%		21.3%		

25-26 Revenue Assumptions

Local Revenue

- Operating taxes \$16.8m
- Hold harmless \$18.8m
- Reduce interest income (\$500k)
- Remove indirect cost revenue (\$800k)

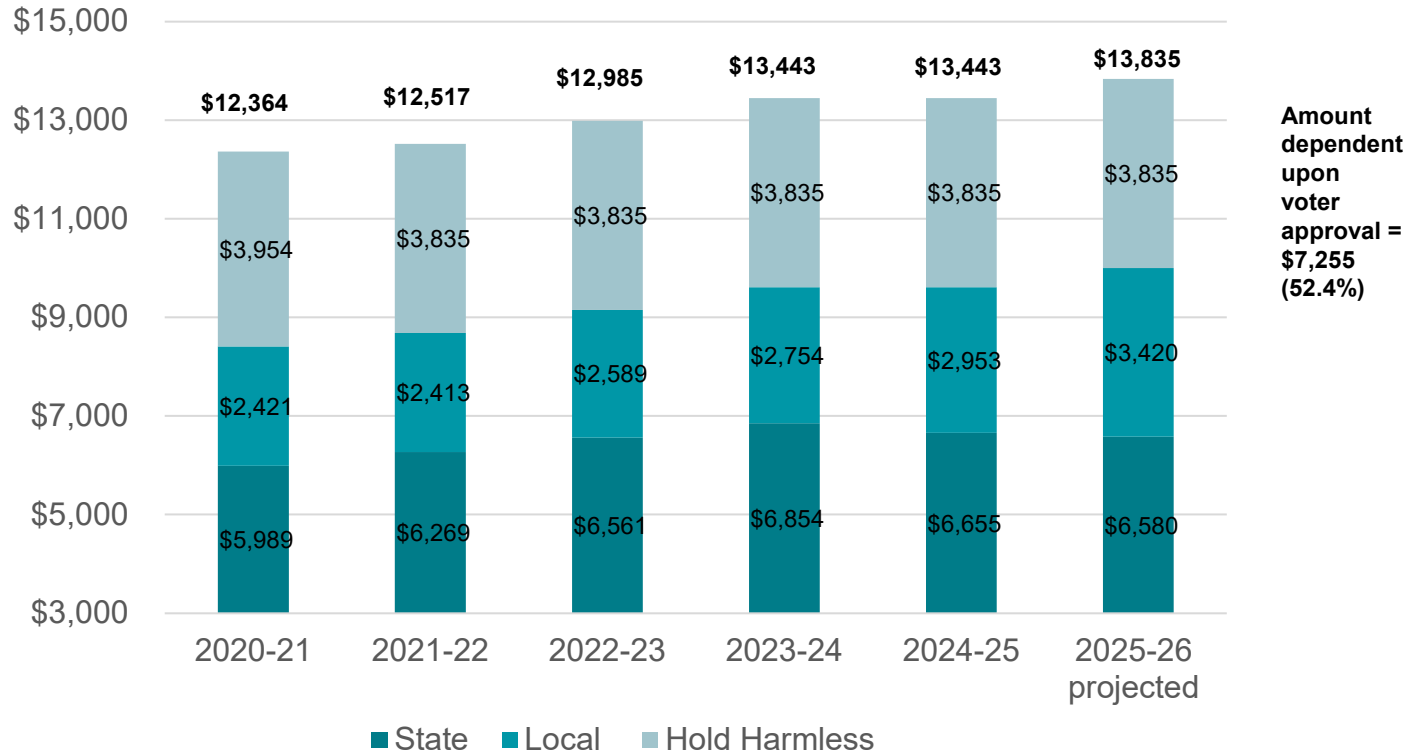
State Revenue

- FTE: 4,920 (-97)
- Foundation: \$13,935
- Foundation revenue (-\$1.1m net impact)
- Remove non-recurring revenue (-\$7.5m)

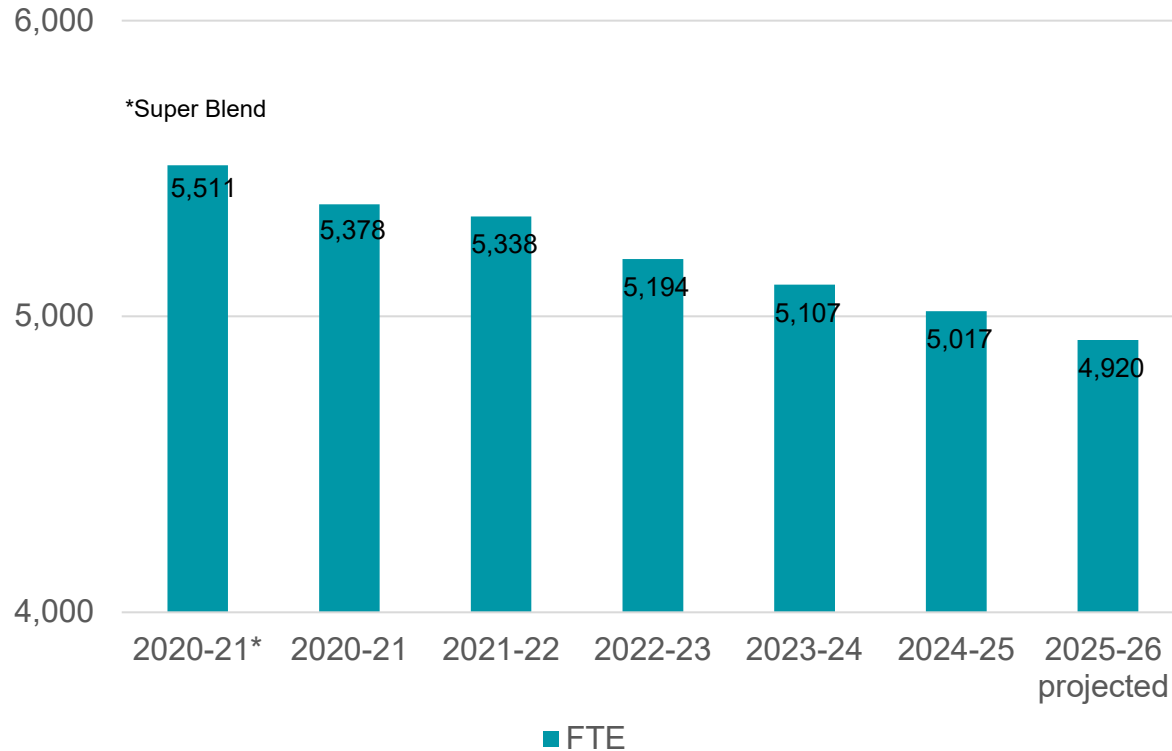
2025-26 Revenue Assumptions

Federal Revenue	<ul style="list-style-type: none">• Remove Covid funding• Filter First Grant
Interdistrict Revenue	<ul style="list-style-type: none">• PA18 Revenue (+\$500k)
Transfers In	<ul style="list-style-type: none">• \$2 million transfer from Center Program

Foundation Allowance History



State Aid Membership History



25-26 Expenditure Assumptions

Salaries

- Salaries adjusted to reflect known contractual agreements
- Attrition savings are recognized
- Teacher, Admin and Early Childhood contracts

Benefits

- 28% average blended retirement (30.5% current)
- 2% employer healthcare increase effective 1.1.26 (PA152)

Purchased Services

- Increases custodial contract (\$600k)

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

	2023-24 Audited Actual		2024-25 Amendment 2 Budget		2025-26 Proposed Budget		Change
Revenue							
Local Sources	\$ 40,604,633	37.0%	\$ 40,564,845	37.2%	\$ 40,675,413	38.3%	\$ 110,568
State Sources	57,981,684	52.8%	59,031,512	52.9%	51,971,291	48.9%	(7,060,221)
Federal Sources	2,960,810	2.7%	2,984,556	2.4%	2,787,287	2.6%	(197,269)
Interdistrict Sources	8,235,202	7.5%	8,292,380	7.5%	8,734,214	8.2%	441,834
Total Revenue	<u>69,674</u>	0.1%	<u>70,000</u>	0.1%	<u>2,070,000</u>	1.9%	<u>2,000,000</u>
Total Revenue	109,852,003		110,943,293		106,238,205		(4,705,088)
Expenditures							
Salaries	50,680,178	46.6%	51,532,567	45.5%	53,441,841	49.4%	1,909,274
Benefits	38,801,045	35.7%	38,162,464	36.9%	34,698,848	32.1%	(3,463,616)
Purchased Services	10,810,635	9.9%	11,347,636	10.0%	11,471,004	10.6%	123,368
Total Instruction	4,652,692	4.3%	5,210,026	4.1%	4,747,180	4.4%	(462,846)
Outgoing Tuition	3,627,920	3.3%	3,735,098	3.3%	3,753,103	3.5%	18,005
Debt Service	<u>181,804</u>	0.2%	<u>175,398</u>	0.2%	<u>111,168</u>	0.1%	<u>(64,230)</u>
Total Expenditures	108,754,274		110,163,189		108,223,144		(1,940,045)
Net Change in Fund Balance	1,097,729		780,104		(1,984,939)		
Fund Balance - Beginning of Year	<u>\$ 21,612,727</u>		<u>\$ 22,710,456</u>		<u>\$ 23,490,560</u>		
Fund Balance - End of Year	<u>\$ 22,710,456</u>		<u>\$ 23,490,560</u>		<u>\$ 21,505,621</u>		
	20.9%		21.3%		19.9%		

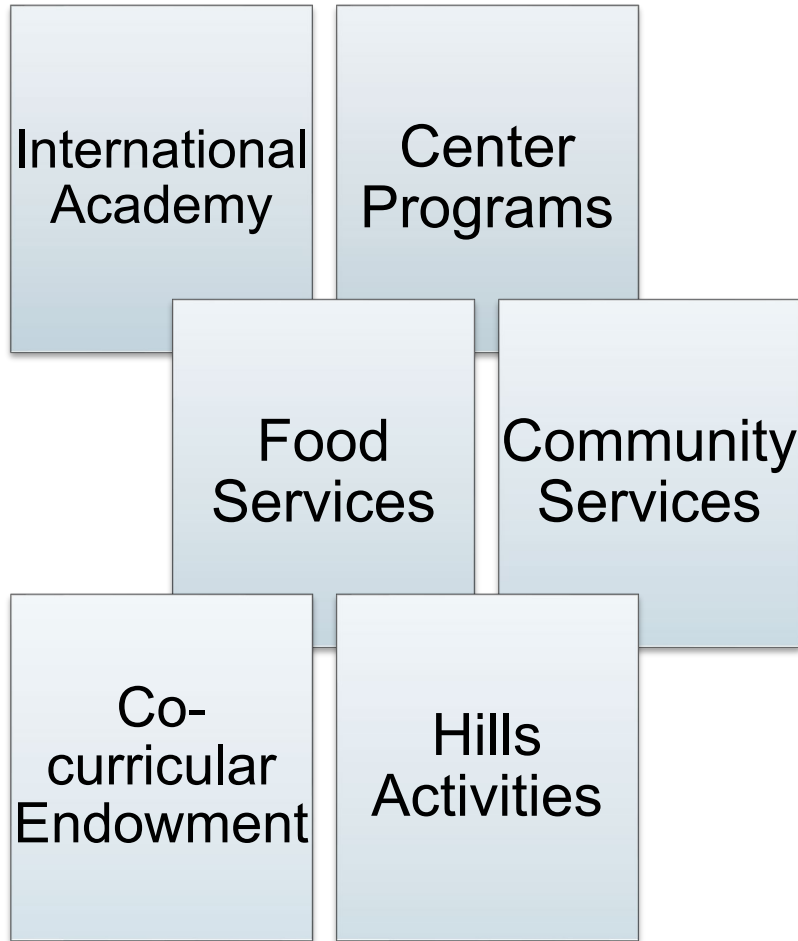
Looking Ahead

- Declining student enrollment
- Structural deficit
- Alignment of budget priorities with strategic plan
- Continued normalization of staffing
- Review of fee for service programs
- Budget revision in December 2025

Special Revenue Funds



Special Revenue Funds



Bloomfield Hills Schools
Special Revenue Funds - Consolidated
Revenues by Source and Expenditures by Function

	2024-25 Amended Budget	2025-26 Proposed Budget
Revenue		
Local Sources	\$4,883,000	\$4,862,000
State Sources	6,224,508	6,207,251
Federal Sources	625,000	725,000
Interdistrict Sources	<u>13,529,998</u>	<u>14,051,020</u>
Total Revenue	25,262,506	25,845,271
Expenditures		
Instruction	13,415,803	13,629,188
Support Services	7,152,502	6,335,130
Community Service	2,754,701	2,754,810
Food Service	2,763,250	2,763,250
Capital Outlay	378,870	1,532,470
Transfers Out	<u>69,000</u>	<u>2,070,000</u>
Total Expenditures	26,534,126	29,084,848
Net Change in Fund Balance	(1,271,620)	(3,239,577)
Fund Balance - Beginning of Year	<u>\$7,897,282</u>	<u>\$6,625,662</u>
Fund Balance - End of Year	<u>\$6,625,662</u>	<u>\$3,386,085</u>
	25.4%	13.3%



Questions?

2025 Tax Rate Request (This form must be completed and submitted on or before September 30, 2025)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes Oakland	2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025 \$5,176,822,739
Local Government Unit Requesting Millage Levy Bloomfield Hills Schools	For LOCAL School Districts: 2025 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties. \$921,406,782

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2025 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2025 Current Year "Headlee" Millage Reduction Fraction	(7) 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Voted	Operating-All	5/2015	11.6525	10.9289	0.9960	10.8851	1.0000	10.8851	2.1918	2.1918	12/2025
Voted	Operating Non-Homestead	5/2015	20.0000	17.8377	1.0000	17.8377	1.0000	17.8377	6.7271	6.7270	12/2025
Voted	Operating Non-Homestead	8/2022	2.0000	1.9728	1.0000	1.9728	1.0000	1.9728	0.0811	.0.0812	12/2025
Voted	Debt Service	5/2012	NA	NA	1.0000	NA	1.0000	NA	0.3400	0.3400	12/2039
Voted	Debt Service	8/2020	NA	NA	1.0000	NA	1.0000	NA	1.0350	1.0350	12/2050
Voted	Sinking Fund	11/2023	0.6976	0.6935	0.9960	0.6907	1.0000	0.6907	0.3454	0.3453	12/2026

Prepared by Kandice Moynihan	Telephone Number (248) 341-5452	Title of Preparer Assistant Sup of Business Service	Date 06/16/2025
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input type="checkbox"/> Clerk	Signature	Print Name	Date
<input checked="" type="checkbox"/> Secretary		Carolyn Noble	06/16/2025
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input checked="" type="checkbox"/> President		Meagan Hill	06/16/2025

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

**** IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2025 for instructions on completing this section.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	4.3836
For Commercial Personal	10.3836
For all Other	18.0000

Instructions For Completing Form 614 (L-4029) 2025 Tax Rate Request, Millage Request Report To County Board Of Commissioners

These instructions are provided under MCL Sections 211.24e (truth in taxation), 211.34 (truth in county equalization and truth in assessing), 211.34d (Headlee), and 211.36 and 211.37 (apportionment).

Column 1: Source. Enter the source of each millage. For example, allocated millage, separate millage limitations voted, charter, approved extra-voted millage, public act number, etc. Do not include taxes levied on the Industrial Facilities Tax Roll.

Column 2: Purpose of millage. Examples are: operating, debt service, special assessments, school enhancement millage, sinking fund millage, etc. A local school district must separately list operating millages by whether they are levied against ALL PROPERTIES in the school district or against the NON-HOME group of properties. (See State Tax Commission Bulletin 2 of 2025 for more explanation.) A local school district may use the following abbreviations when completing Column 2: "Operating ALL" and "Operating NON-HOME". "Operating ALL" is short for "Operating millage to be levied on ALL PROPERTIES in the local school district" such as Supplemental (Hold Harmless) Millages and Building and Site Sinking Fund Millages. "Operating NON-HOME" is short for "Operating millage to be levied on ALL PROPERTIES EXCLUDING PRINCIPAL RESIDENCE, QUALIFIED AGRICULTURAL, QUALIFIED FOREST AND INDUSTRIAL PERSONAL PROPERTIES in the local school district" such as the 18 mills in a district which does not levy a Supplemental (Hold Harmless) Millage.

Column 3: Date of Election. Enter the month and year of the election for each millage authorized by direct voter approval.

Column 4: Millage Authorized. List the allocated rate, charter aggregate rate, extra-voted authorized before 1979, each separate rate authorized by voters after 1978, debt service rate, etc. (This rate is the rate before any reductions.)

Column 5: 2024 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback. Starting with taxes levied in 1994, the "Headlee" rollback permanently reduces the maximum rate or rates authorized by law or charter. The 2024 permanently reduced rate can be found in column 7 of the 2024 Form L-4029. For operating millage approved by the voters after April 30, 2024, enter the millage approved by the voters. For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

Column 6: Current Year Millage Reduction Fraction. List the millage reduction fraction certified by the county treasurer for the current year as calculated on Form 2166 (L-4034), *2025 Millage Reduction Fraction Calculations Worksheet*. The millage reduction fraction shall be rounded to four (4) decimal places. The current year millage reduction fraction shall not exceed 1.0000 for 2025 and future years. This prevents any increase or "roll up" of millage rates. Use

1.0000 for new millage approved by the voters after April 30, 2025. For debt service or special assessments not subject to a millage reduction fraction, enter 1.0000.

Column 7: 2025 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback. The number in column 7 is found by multiplying column 5 by column 6 on this 2025 Form L-4029. This rate must be rounded DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

Column 8: Section 211.34 Millage Rollback Fraction (Truth in Assessing or Truth in Equalization). List the millage rollback fraction for 2025 for each millage which is an operating rate. Round this millage rollback fraction to 4 decimal places. Use 1.0000 for school districts, for special assessments and for bonded debt retirement levies. For counties, villages and authorities, enter the Truth in Equalization Rollback Fraction calculated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON CEV FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. Use 1.0000 for an authority located in more than one county. For further information, see State Tax Commission Bulletin 2 of 2025. For townships and cities, enter the Truth in Assessing Rollback Fraction calculated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON ASSESSED VALUE FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. The Section 211.34 Millage Rollback Fraction shall not exceed 1.0000.

Column 9: Maximum Allowable Millage Levy. Multiply column 7 (2025 Millage Rate Permanently Reduced by MCL 211.34d) by column 8 (Section 211.34 millage rollback fraction). Round the rate DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter millage from Column 4.

Column 10/Column 11: Millage Requested to be Levied. Enter the tax rate approved by the unit of local government provided that the rate does not exceed the maximum allowable millage levy (column 9). A millage rate that exceeds the base tax rate (Truth in Taxation) cannot be requested unless the requirements of MCL 211.24e have been met. For further information, see State Tax Commission Bulletin 2 of 2025. A LOCAL School District which levies a Supplemental (Hold Harmless) Millage shall not levy a Supplemental Millage in excess of that allowed by MCL 380.1211(3). Please see the memo to assessors dated October 26, 2004, regarding the change in the collection date of certain county taxes.

Column 12: Expiration Date of Millage. Enter the month and year on which the millage will expire.



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: June 16, 2025
Re: Request to Adopt Resolution Approving Building and Site Sinking Fund Replacement Proposal

Recommended Motion:

I move the Board of Education to adopt the resolution approving building and site sinking fund replacement proposal, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
📎 Sinking_Fund_Replacement_Millage_Proposal.pdf	Resolution and Ballot Language
📎 Sinking_Fund_Analysis.pdf	Sinking Fund Analysis

**BLOOMFIELD HILLS SCHOOLS
COUNTY OF OAKLAND
STATE OF MICHIGAN**

At a regular meeting of the Board of Education (the “Board”) of the Bloomfield Hills Schools, County of Oakland, State of Michigan (the “School District”), held in the School District, on June 16, 2025, at 6:00 p.m., local time.

PRESENT: Members _____

ABSENT: Members _____

**RESOLUTION APPROVING A BUILDING AND SITE
SINKING FUND REPLACEMENT PROPOSAL**

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS, the voters previously approved a sinking fund millage levy in the amount of 0.6976 mills which has been permanently rolled back to 0.6907 mills as of 2025 and which expires with the 2026 levy;

WHEREAS, the School District has determined that in order to continue to improve and repair its facilities, it is necessary to ask the electors to approve a replacement and extension of the sinking fund millage as described in the Building and Site Sinking Fund Replacement Proposal attached hereto as Exhibit A (the “Sinking Fund Proposal”);

WHEREAS, the School District desires to submit the Sinking Fund Proposal to the School District’s electors at an election to be held on November 4, 2025 (the “November Election Date”); and

WHEREAS, in order for the Sinking Fund Proposal to be submitted to the School District’s electors on the November Election Date, it is necessary for the Board to certify the Sinking Fund Proposal to the Oakland County Clerk (the “School District Election Coordinator”), as required by Michigan election law, not later than 4:00 p.m. on August 12, 2025; and

WHEREAS, the School District desires to approve and certify the Sinking Fund Proposal and to authorize the Secretary of the Board or the Superintendent of the School District, or either of their designees, to submit the ballot language for the Sinking Fund Proposal to the School District Election Coordinator for the November Election Date.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Sinking Fund Proposal attached hereto as Exhibit A is hereby approved and certified to the School District Election Coordinator for submission to the School District's electors on the November Election Date. The Secretary of the Board or the Superintendent of the School District, or either of their designees, are hereby authorized and directed to file this Resolution and/or complete any such forms, certificates or documents as may be required by the School District Election Coordinator to evidence the foregoing certification and/or submission by no later than 4:00 p.m. on August 12, 2025.

2. The School District Election Coordinator is hereby authorized and directed to: (a) post and publish notice of last day of registration and notice of election for the November Election Date; and (b) have prepared and printed ballots for submitting the Sinking Fund Proposal at the November Election Date, which ballots shall be in the form appearing in Exhibit A, or the Sinking Fund Proposal shall be stated as a proposal on the voting machines, which ballots may include other matters presented to the electorate on the same date.

[Remainder of Page Intentionally Left Blank]

3. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution be and the same hereby are rescinded.

AYES: Members _____

NAYS: Members _____

RESOLUTION DECLARED ADOPTED.

Carolyn Noble
Secretary, Board of Education

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Board of Education of the Bloomfield Hills Schools, County of Oakland, State of Michigan a regular meeting held on June 16, 2025, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings 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

EXHIBIT A

**BLOOMFIELD HILLS SCHOOLS
COUNTY OF OAKLAND, MICHIGAN**

**BUILDING AND SITE SINKING FUND
MILLAGE REPLACEMENT PROPOSAL**

This proposal, if approved by the electors, will replace and extend the authority last approved by the electors in 2023 and which expires with the 2026 levy for the School District to levy a building and site sinking fund millage, the proceeds of which will be used to make improvements and repairs to the School District's facilities. Pursuant to State law, the expenditure of the building and site sinking fund millage proceeds must be audited, and the proceeds cannot be used for teacher, administrator or employee salaries, maintenance or other operating expenses.

As a replacement of existing authority, shall the Bloomfield Hills Schools, County of Oakland, Michigan, be authorized to levy 1.5 mills (\$1.50 per \$1,000 of taxable valuation) for a period of ten (10) years, being the years 2026 to 2035, inclusive, to maintain a sinking fund to be used for the construction or repair of school buildings, school security improvements, the acquisition or upgrading of technology, the acquisition of student transportation vehicles, trucks and vans and parts, supplies and equipment used for the maintenance of these vehicles and for any other purposes permitted by law? This millage if approved and levied would provide estimated revenues to the School District of approximately \$7,960,000 in the first year that it is levied.

YES ☐

NO ☐

43995621.1/106153.00005

Bloomfield Hills Schools
Sinking Fund Revenue Analysis

Tax Year	Fiscal Year	Taxable Value	Sinking Fund Millage					
			0.6935	0.6907*	1.00	1.25	1.50	2.00
2024	7.1.24	4,930,811,174	3,419,518					
2025	7.1.25	5,176,822,739	<div><div>**</div><div></div></div>	3,575,631				
2026	7.1.26	5,306,243,307		3,665,022	5,306,243	6,632,804	7,959,365	10,612,487
2027	7.1.27	5,438,899,390		3,756,648	5,438,899	6,798,624	8,158,349	10,877,799
2028	7.1.28	5,574,871,875		3,850,564	5,574,872	6,968,590	8,362,308	11,149,744
2029	7.1.29	5,714,243,672		3,946,828	5,714,244	7,142,805	8,571,366	11,428,487
2030	7.1.30	5,857,099,764		4,045,499	5,857,100	7,321,375	8,785,650	11,714,200
2031	7.1.31	6,003,527,258		4,146,636	6,003,527	7,504,409	9,005,291	12,007,055
2032	7.1.32	6,153,615,439		4,250,302	6,153,615	7,692,019	9,230,423	12,307,231
2033	7.1.33	6,307,455,825		4,356,560	6,307,456	7,884,320	9,461,184	12,614,912
2034	7.1.34	6,465,142,221		4,465,474	6,465,142	8,081,428	9,697,713	12,930,284
2035	7.1.35	6,626,770,776		4,577,111	6,626,771	8,283,463	9,940,156	13,253,542
				44,636,275	59,447,870	74,309,837	89,171,804	118,895,739

* Millage reduction fraction applied (.9960); expires 12.31.2026

** Assumes 2.5% growth rate and no MRF

		Sinking Fund Millage								
Tax Year	Fiscal Year	Median TV Homeowner	0.6935	0.6907*	1.00	1.25	1.50	2.00	Projected Debt Millage	
2024	7.1.24	200,775	139						2.75	
2025	7.1.25	210,613		145					2.75	
2026	7.1.26	215,878	**	149	216	270	324	432	2.75	
2027	7.1.27	221,275		153	221	277	332	443	2.55	
2028	7.1.28	226,807		157	227	284	340	454	2.55	
2029	7.1.29	232,477		161	232	291	349	465	2.55	
2030	7.1.30	238,289		165	238	298	357	477	2.55	
2031	7.1.31	244,246		169	244	305	366	488	2.55	
2032	7.1.32	250,353		173	250	313	376	501	2.55	
2033	7.1.33	256,611		177	257	321	385	513	2.55	
2034	7.1.34	263,027		182	263	329	395	526	2.44	
2035	7.1.35	269,602		186	270	337	404	539	2.41	
				1,671	2,419	3,023	3,628	4,837		

* Millage reduction fraction applied (.9960); expires 12.31.2026

** Assumes 2.5% growth rate and no MRF



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Board of Education
Date: June 16, 2025
Re: Request to Adopt the 2024-25 Superintendent Evaluation

Recommended Motion:

I move the Bloomfield Hills Board of Education to adopt the completed the 2024-25 year-end Evaluation of Superintendent, Rick West, pursuant to Michigan Law, including 1249 and 1249b of the Revised School Code, as completed.

Background Information:

ATTACHMENTS:

File Name	Description
 mcl-380-1249b.pdf	mcl 380.1249b

THE REVISED SCHOOL CODE (EXCERPT)
Act 451 of 1976

***** 380.1249b THIS SECTION IS AMENDED EFFECTIVE JULY 1, 2024: See 380.1249b.amended

380.1249b Performance evaluation system for school administrators; requirements; posting information about measures used for performance evaluation; establishment and maintenance of list of school administrator evaluation tools; rules; training to be paid from educator evaluation reserve fund.

Sec. 1249b. (1) The board of a school district or intermediate school district or board of directors of a public school academy shall ensure that the performance evaluation system for building-level school administrators and for central-office-level school administrators who are regularly involved in instructional matters meets all of the following:

(a) The performance evaluation system must include at least an annual evaluation for all school administrators described in this subsection by the school district superintendent or his or her designee, intermediate superintendent or his or her designee, or chief administrator of the public school academy, as applicable. However, a superintendent or chief administrator shall be evaluated by the board or board of directors or, if the superintendent or chief administrator is not employed directly by the board or board of directors, by the designee of the board or board of directors.

(b) For the 2018-2019 school year, 25% of the annual evaluation must be based on student growth and assessment data. Beginning with the 2019-2020 school year, 40% of the annual evaluation must be based on student growth and assessment data. The student growth and assessment data to be used for the school administrator annual evaluation are the aggregate student growth and assessment data that are used in teacher annual year-end evaluations in each school in which the school administrator works as an administrator or, for a central-office-level school administrator, for the entire school district or intermediate school district.

(c) For the purposes of conducting annual evaluations under the performance evaluation system, the school district, intermediate school district, or public school academy shall develop or adopt and implement an evaluation tool for school administrators. The portion of a school administrator's annual evaluation that is not based on student growth must be based primarily on the school administrator's performance as measured by this evaluation tool.

(d) The portion of the annual evaluation that is not based on student growth and assessment data as provided under subdivision (b) or on an evaluation tool as provided under subdivision (c) must be based on at least the following for each school in which the school administrator works as an administrator or, for a central-office-level school administrator, for the entire school district or intermediate school district:

(i) If the school administrator conducts teacher performance evaluations, the school administrator's proficiency in using the evaluation tool for teachers used by the school district, intermediate school district, or public school academy under section 1249. If the school administrator designates another person to conduct teacher performance evaluations, the evaluation of the school administrator on this factor must be based on the designee's proficiency in using the evaluation tool for teachers used by the school district, intermediate school district, or public school academy under section 1249, with the designee's performance to be counted as if it were the school administrator personally conducting the teacher performance evaluations.

(ii) The progress made by the school or school district in meeting the goals set forth in the school's school improvement plan or the school district's school improvement plans.

(iii) Pupil attendance in the school or school district.

(iv) Student, parent, and teacher feedback, as available, and other information considered pertinent by the superintendent or other school administrator conducting the performance evaluation or the board or board of directors.

(e) For the purposes of conducting annual evaluations under the performance evaluation system, by the beginning of the 2016-2017 school year, the school district, intermediate school district, or public school academy shall adopt and implement 1 or more of the evaluation tools for school administrators that are included on the list under subsection (3). However, if a school district, intermediate school district, or public school academy has 1 or more local evaluation tools for school administrators or modifications of an evaluation tool on the list under subsection (3), and the school district, intermediate school district, or public school academy complies with subsection (2), the school district, intermediate school district, or public school academy may conduct annual year-end evaluations for school administrators using 1 or more local evaluation tools or modifications.

(f) The evaluation tool and other measures used by the school district, intermediate school district, or

public school academy in its performance evaluation system for school administrators must be used consistently across the schools operated by a school district, intermediate school district, or public school academy so that all similarly situated school administrators are evaluated using the same measures.

(g) The performance evaluation system must assign an effectiveness rating to each school administrator described in this subsection of highly effective, effective, minimally effective, or ineffective.

(h) The performance evaluation system must ensure that if a school administrator described in this subsection is rated as minimally effective or ineffective, the person or persons conducting the evaluation shall develop and require the school administrator to implement an improvement plan to correct the deficiencies. The improvement plan must recommend professional development opportunities and other actions designed to improve the rating of the school administrator on his or her next annual evaluation.

(i) The performance evaluation system must provide that, if a school administrator described in this subsection is rated as ineffective on 3 consecutive annual evaluations, the school district, intermediate school district, or public school academy shall dismiss the school administrator from his or her employment. This subdivision does not affect the ability of a school district, intermediate school district, or public school academy to dismiss a school administrator from his or her employment regardless of whether the school administrator is rated as ineffective on 3 consecutive annual evaluations.

(j) The performance evaluation system must provide that, if a school administrator is rated as highly effective on 3 consecutive annual evaluations, the school district, intermediate school district, or public school academy may choose to conduct an evaluation biennially instead of annually. However, if a school administrator is not rated as highly effective on 1 of these biennial evaluations, the school administrator shall again be provided with annual evaluations.

(k) The school district, intermediate school district, or public school academy shall provide training to school administrators on the measures used by the school district, intermediate school district, or public school academy in its performance evaluation system for school administrators and on how each of the measures is used. This training may be provided by a school district, intermediate school district, or public school academy, or by a consortium consisting of 2 or more of these.

(l) A school district, intermediate school district, or public school academy shall ensure that training is provided to all evaluators and observers. The training must be provided by an individual who has expertise in the evaluation tool or tools used by the school district, intermediate school district, or public school academy, which may include either a consultant on that evaluation tool or framework or an individual who has been trained to train others in the use of the evaluation tool or tools. This subdivision does not prohibit a school district, intermediate school district, public school academy, or consortium consisting of 2 or more of these, from providing the training in the use of the evaluation tool or tools if the trainer has expertise in the evaluation tool or tools.

(2) A school district, intermediate school district, or public school academy shall post on its public website all of the following information about the measures it uses for its performance evaluation system for school administrators:

(a) The research base for the evaluation framework, instrument, and process or, if the school district, intermediate school district, or public school academy adapts or modifies an evaluation tool from the list under subsection (3), the research base for the listed evaluation tool and an assurance that the adaptations or modifications do not compromise the validity of that research base.

(b) The identity and qualifications of the author or authors or, if the school district, intermediate school district, or public school academy adapts or modifies an evaluation tool from the list under subsection (3), the identity and qualifications of a person with expertise in teacher evaluations who has reviewed the adapted or modified evaluation tool.

(c) Either evidence of reliability, validity, and efficacy or a plan for developing that evidence or, if the school district, intermediate school district, or public school academy adapts or modifies an evaluation tool from the list under subsection (3), an assurance that the adaptations or modifications do not compromise the reliability, validity, or efficacy of the evaluation tool or the evaluation process.

(d) The evaluation frameworks and rubrics, with detailed descriptors for each performance level on key summative indicators.

(e) A description of the processes for collecting evidence, conducting evaluation conferences, developing performance ratings, and developing performance improvement plans.

(f) A description of the plan for providing evaluators and observers with training.

(3) The department shall establish and maintain a list of school administrator evaluation tools that have demonstrated evidence of efficacy and that may be used for the purposes of this section. That list initially must include at least the 2 evaluation models recommended in the final recommendations released by the Michigan council on educator effectiveness in July 2013. The list must include a statement indicating that

school districts, intermediate school districts, and public school academies are not limited to only using the evaluation tools that are included on the list. A school district, intermediate school district, or public school academy is not required to use an evaluation tool for school administrator evaluations that is the same as it uses for teacher evaluations or that has the same author or authors as the evaluation tool it uses for teacher evaluations. The department shall promulgate rules establishing standards and procedures for adding an evaluation tool to or removing an evaluation tool from the list. These rules must include a process for a school district, intermediate school district, or public school academy to submit its own evaluation tool for review for placement on the list.

(4) The training required under subsection (1) must be paid for from the funds available in the educator evaluation reserve fund created under section 95a of the state school aid act of 1979, MCL 388.1695a.

History: Add. 2015, Act 173, Imd. Eff. Nov. 5, 2015;—Am. 2019, Act 5, Imd. Eff. Apr. 30, 2019.

Popular name: Act 451