



AGENDA

Organizational and Regular Meeting of the Bloomfield Hills Schools Board of Education

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

www.bloomfield.org/livestream

January 27, 2025
6:00 PM

1. Call to Order

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

2. Organization of the Board

- A. Oath of Office Ceremony

Martin Brook, Bloomfield Township Clerk, will ceremoniously administer the oath of office to the following newly and re-elected trustees serving a four year-term effective January 1, 2025 - December 31, 2028:

- Jason Abel
- Lindsay Baker, Ph.D.
- Michelle Southward, Ed.D.

- B. Board of Education Election of Officers

Motion to be made at the table

- C. Board of Education Committee, Liaison and Representative Appointments

Motion to be made at the table

- D. Board of Education Committee Dates

Motion to be made at the table

- E. Board of Education Meeting Dates

I move the Board of Education to approve the schedule of regular meetings beginning July 1, 2025 through June 30, 2026, as presented.

3. Administrative Appointments

- A. Administrative Appointment of Robert Phelps, Ed.D., Director of Curriculum
Todd Bidlack, Assistant Superintendent of Learning Services
I move Dr. Robert Phelps be appointed as the Director of Curriculum for Bloomfield Hills Schools, with an effective date of January 27, 2025.

4. Special Recognition

- A. Celebrating Success: Tri-County High School Art Exhibition Awards
Dr. Dan Hartley, BHHS Principal
Staff being recognized:
Matt Beauchamp, Art Educator and Visual Arts Department Chair
- Students being recognized:
Roman Bahri, Sage Booth, Renee Charnesky, Jordyn Goldstein, Leah Goldstein, Ellamarie Gordhamer, Magnus Jurtz, Anna Kohl, Birdie Parker, Dylan Psenka, Andrew Siu, and Kina Wack
- B. National School Board Recognition Month: Board Member Appreciation
Rick West, Superintendent
Recognizing Trustees Jason Abel, Lindsay Baker, Tareq Falah, Meagan Hill, Paul Kolin, Carolyn Noble, and Michelle Southward for their combined twenty years of service on the Bloomfield Hills Schools Board of Education.

5. Superintendent's Report

Rick West, Superintendent

6. Board President's Report

Meagan Hill, Board President

7. Board Intern and Student Advisory Committee Report

Adeline Sherman, and Ayah Maskoun, Board Interns

8. Public Comment

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

9. Consent Agenda

- A. Consent Agenda
Carolyn Noble, Board Secretary
I move that the Board of Education approve the recommendations detailed in the Consent Agenda, as presented.
- B. Request to Approve Minutes from the Study Session, Closed Session, and Regular Meeting of December 16, 2024
Carolyn Noble, Secretary
I move the Board of Education to approve the minutes from the study session, closed session

and regular meeting of December 16, 2024, as presented.

- C. Request to Approve Minutes from the Special Meeting of January 2, 2025
Carolyn Noble, Board Secretary
I move the Board of Education to approve the minutes from the special meeting of January 2, 2025, as presented.
- D. Request to Approve Disbursement Reports
Kandice Moynihan, Assistant Superintendent of Business Services
I move the Board of Education to approve the disbursement reports, as presented.
- E. Request to Approve Monthly Financial Report
Kandice Moynihan, Assistant Superintendent of Business Services
I move the Board of Education to approve the monthly financial report, as presented.
- F. Request to Approve Personnel Actions
Keith McDonald, Deputy Superintendent
I move the Board of Education to approve the personnel actions, as presented.

10. Board Business

- A. Request to Approve Bid Pack 12 - Lone Pine Elementary Front Entrance Site Work
Rick West, Superintendent
I move the Board of Education to approve Bid Package 12 - Lone Pine Elementary Front Entrance Site Work in the amount of \$365,310.00, inclusive of 10% contingency, to be paid from the 2020 Bond Fund, as presented.
- B. Request to Approve Bid Pack T8 - Technology Systems
Samer Alsayed Suliman, Director of Information Technology
I move the Board of Education to approve Bid Package T8 - Technology Systems in the amount of \$2,017,300.85, inclusive of 10% contingency, to be paid for from the 2020 Bond Fund and Center Program Fund, as presented.
- C. Request to Approve Bid Pack T9 - District Wide Area Network E-Rate Project
Samer Alsayed Suliman, Director of Information Technology
I move the Board of Education to approve Bid Package T9 - District Wide Area Network E-Rate Project in the amount of \$1,330,747.33, inclusive of 10% contingency, to be paid from the 2020 Bond Fund and Center Program Fund, as presented.
- D. Request to Award Bid for Physical Move Services
David Shulkin, Director of Instructional Technology
I move the Board of Education to award physical moving services in the total amount of \$523,850.00 as outlined:
- *Capricorn Diversified Systems (Technology at Elementaries) \$60,835.00*
 - *Office Moving Alliance Worldwide, LLC (Crates at All Schools) \$61,250.00*
 - *Palmer Moving Services (Bloomin' West, Conant, IA & Way) \$162,762.50*
 - *Premier Locations (Eastover, Lone Pine & Internal Moves) \$191,380.00*
 - *District Project Contingency (10% of Physical Move Cost) \$47,622.50*
- The total sum covers the moving services for the 2025 summer construction work, and are to be paid using Bond Funds.*
- E. Request to Adopt Bloomfield Hills High School New Courses and Course Changes for the 2025-26 School Year

Sarah Fairman, Executive Director of Learning Services

I move the Board of Education approve the changes to the Bloomfield Hills High School course offerings for the 2025-26 school year, pursuant to Board Policy 3001, as presented.

- F. Request to Approve First Amendment to Cooperative Agreement between Bloomfield Hills Schools and Charter Township of West Bloomfield Parks and Recreation Commission - Pine Lake Park

Rick West, Superintendent

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

- G. Board Governance and District Operations Overview

Kevin Sutton, Miller Johnson

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:
Date: January 27, 2025
Re: Board of Education Meeting Dates

Recommended Motion:

I move the Board of Education to approve the schedule of regular meetings beginning July 1, 2025 through June 30, 2026, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
📎 2025-26_Board_of_Education_Meeting_Calendar.pdf	FY26 Board of Education Meeting Meeting Calendar



DRAFT 2025-26 Board of Education Meeting Schedule

<p>Monday, July 28, 2025 6:00 p.m. Study Session and 7:30 p.m. Regular Meeting</p>
<p>Monday, August 25, 2025 6:00 p.m. Study Session and 7:30 p.m. Regular Meeting</p>
<p>Monday, September 29, 2025 6:00 p.m. Study Session and 7:30 p.m. Regular Meeting</p>
<p>Monday, October 27, 2025 6:00 p.m. Study Session and 7:30 p.m. Regular Meeting</p>
<p>Monday, November 24, 2025 6:00 p.m. Study Session and 7:30 p.m. Regular Meeting</p>
<p>Monday, December 15, 2025 6:00 p.m. Study Session and 7:30 p.m. Regular Meeting</p>
<p>Monday, January 26, 2026 6:00 p.m. Study Session and 7:30 p.m. Regular Meeting</p>
<p>Monday, February 23, 2026 6:00 p.m. Study Session and 7:30 p.m. Regular Meeting</p>
<p>Monday, March 23, 2026 6:00 p.m. Study Session and 7:30 p.m. Regular Meeting</p>
<p>Monday, April 20, 2026 6:00 p.m. Study Session and 7:30 p.m. Regular Meeting</p>
<p>Monday, May 18, 2026 6:00 p.m. Study Session and 7:30 p.m. Regular Meeting</p>
<p>Monday, June 15, 2026 6:00 p.m. Study Session and 7:30 p.m. Regular Meeting</p>

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

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

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

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



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Todd Bidlack, Assistant Superintendent of Learning Services
Date: January 27, 2025
Re: Administrative Appointment of Robert Phelps, Ed.D., Director of Curriculum

Recommended Motion:

I move Dr. Robert Phelps be appointed as the Director of Curriculum for Bloomfield Hills Schools, with an effective date of January 27, 2025.

Background Information:

ATTACHMENTS:

File Name	Description
☐ Director_of_Curriculum_Job_Posting.pdf	Job Posting
☐ Redacted_Resume_(Phelps__Robert).pdf	Redacted Resume



VACANCY ANNOUNCEMENT

Director of Curriculum

Applications are being accepted for an **Director of Curriculum – Full Time** as a Central Office position.

RESPONSIBLE TO: Assistant Superintendent of Learning Services

WORK DAYS: 12 month position

JOB DESCRIPTION:

The Director of Curriculum is a member of the Learning Services Team and is responsible for developing, implementing, and evaluating district-wide curriculum and instructional practices that promote high standards for student learning. This role requires collaboration with school administrators, teachers, and community stakeholders to design and support rigorous and relevant educational programs that meet the diverse needs of all students. The curriculum director will work closely with instructional staff to support effective teaching practices, design professional development, continuous improvement, and data-informed decision-making across all grade levels and subject areas.

Key Responsibilities

- **Curriculum Development & Alignment:** Works with the BHS staff to align, review, develop, and implement curriculum and instructional practices, ensuring continuity and coherence across all grade levels and subject areas. Coordinates grade-level and department-level work with teacher committees to affect horizontal and vertical integration and articulation of the industrial programs throughout the district.
- **Instructional Support & Professional Development:** Collaborate with principals and instructional staff to identify professional development needs; provide targeted support and coaching to enhance instructional practices. Work in collaboration with principals to observe instruction and develop and monitor initiatives to support teaching and learning. Monitors supplementary materials selection used in educational programs.
- **Leadership:** Fosters a culture of collaboration and high expectations; modeling effective instructional strategies and promotes the implementation of research-based best practices. Provides leadership, direct support, and guidance for instructional coaches, department chairs, and teacher-leaders. Attends board meetings and prepares reports as requested by the Assistant Superintendent of Learning Services. Effectively manages budgets and forecasts anticipated needs as they relate to curriculum adoption cycles.
- **Collaboration & Communication:** Work with stakeholders, including school leaders, teachers, and community members, to gather input, build consensus, and support initiatives that drive student success; facilitating communication regarding curriculum goals and changes.
- **Innovation In Learning:** Promote authentic, project-based, and experiential learning opportunities to engage students meaningfully, and encourage innovative approaches to teaching that meet the needs of diverse learners.
- **Additional Responsibilities May Include:**
 - As a member of the Learning Services Team, the Director of Curriculum is responsible for leading collaboration across district and school-level teams to actualize the goals and objectives outlined in the district's strategic plan and school improvement plans related to these core responsibilities
 - Extended-day programming and coordination of services

- Assisting with Grant Funded Programs and initiatives
- Creation and oversight of the Teaching & Learning Council
- Other duties as assigned by the Assistant Superintendent of Learning Services

QUALIFICATIONS:

- A valid Michigan Administrator Certificate
- A valid Michigan Teaching Certificate
- Master’s Degree in Curriculum & Instruction, Educational Leadership, or related field
- Proven experience in curriculum design, instructional leadership, and professional development
- Demonstrated ability to develop and implement academic programming
- Demonstrated experience and knowledge of a continuous improvement process
- Demonstrated aptitude for working collaboratively and effectively with teachers and administrators in curriculum design and implementation, best instructional practices, and balanced assessment systems
- Demonstrated knowledge of inclusive and equitable practices in diverse educational settings
- Commitment to creating equity of opportunity for all students
- At least four years of successful teaching experience
- At least four years of successful building-level administrative experience (preferred)

COMPENSATION BENEFITS: Salary range: \$108,000-\$129,000 (based on experience) with full benefits

STARTING DATE: January, 2025

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.

ROBERT PHELPS, Ed.D.

333 E. Parent Ave, Royal Oak, MI 48067 | 248.890.9988 | phelpsrs@gmail.com | [LinkedIn](#)

EXECUTIVE PROFILE

Dynamic educational leader with a Doctorate in Educational Leadership, specializing in transformative curriculum development, strategic planning, and instructional coaching. Demonstrates a steadfast commitment to community engagement, professional development, and data-driven instruction, with a proven ability to foster high achievement within diverse educational settings. Recognized for excellence in recruitment, hiring, and departmental supervision, with a track record of nurturing high-performing teams and advancing educational excellence.

EDUCATIONAL BACKGROUND

Michigan State University, East Lansing, MI

Doctor of Education (Ed.D.) in Educational Leadership - May 2023

Completed an impactful dissertation titled "Understanding the Impact of Teacher Departures on School Culture and Stakeholder Engagement," which delved into the complex effects of teacher turnover. The research provided strategic recommendations for educational leaders to cultivate stable and supportive teaching environments. Earned a Central Office Certificate (State of Michigan, License No: SA000000937725).

Master of Arts (M.A.) in K-12 Educational Administration - May 2017

Gained expertise in educational administration, receiving an Administrator Certificate (State of Michigan, License No: SA000000937725), equipping me with the skills to lead and innovate in K-12 educational settings.

Oakland University, Rochester, MI

Master of Arts (M.A.) in Teaching - April 2011

Focused on advanced pedagogical strategies and educational theories, culminating in a Professional Teaching Certificate (State of Michigan, License No: PE0000000887806).

Bachelor of Music (B.M.) in Piano Performance - April 2005

Embarked on a comprehensive study of piano performance, honing my artistic skills and understanding of the broader educational landscape.

PROFESSIONAL EXPERIENCE

Principal at Conant Elementary School, Bloomfield Hills Schools (August 2021 - Present):

In my role as Principal, I have been at the forefront of devising and implementing strategic initiatives that have propelled continued growth in achievement, particularly through the period of Covid-19, while developing a robust Social Emotional Learning (SEL) program. My leadership has been instrumental in the direction of comprehensive professional development programs that have markedly enhanced instructional

practices across the board, ensuring a culture of continuous learning. Moreover, I have successfully orchestrated community engagement strategies that have significantly strengthened the partnerships between our students, their families, and educational staff, reinforcing the collaborative fabric of our school community.

Learning & Program Consultant at Rochester Community Schools (September 2017 - August 2021):

During my tenure as a Consultant, I led transformative district-wide literacy and mathematics intervention programs that have culminated in notable improvements in student performance, alongside offering multiple pathways to graduation. I championed the adoption of data-informed instructional strategies, which facilitated a culture of evidence-based decision-making and accountability across various curricular areas, setting new standards in educational excellence and operational transparency.

Classroom Teacher at Rochester Community Schools (September 2011 - August 2017):

As a Classroom Teacher, my innovative and highly-effective approach to classroom pedagogy saw all students demonstrating competencies above their grade level in critical subjects like reading and mathematics. I developed and implemented a comprehensive range of differentiated instructional strategies, tailored to meet the diverse needs of our students, including those requiring special education and language learning opportunities. My commitment to fostering an inclusive and dynamic learning environment has been a cornerstone of my teaching philosophy.

PROFESSIONAL DEVELOPMENT & CERTIFICATIONS

- Leadership and Character in Uncertain Times, John F. Kennedy School of Government, Harvard University, Executive Education (11/2024). Completed a certificate program focused on adaptive leadership, resilience frameworks, and fostering equity and moral leadership to address challenges in uncertain times.
- Engaged in continuous professional growth through active participation in national and state educational conferences, including presenting at the iReady Great Lakes Leadership Conference and Michigan Association of State and Federal Program Specialists.
- Contributed to the educational community as a thought leader, authoring a notable doctoral dissertation on the impact of teacher departures on school communities.

AWARDS & RECOGNITIONS

- Global Education Award Recipient for Germany and Japan.
- Twice honored with the Special Education Award by Rochester Community Schools.

PROFESSIONAL AFFILIATIONS

Actively involved in several professional organizations, including the Council for Exceptional Children and the Michigan Association of Administrators of Special Education, contributing to the advancement of educational leadership and special education.



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Dr. Dan Hartley, BHHS Principal
Date: January 27, 2025
Re: Celebrating Success: Tri-County High School Art Exhibition Awards

Recommended Motion:

Staff being recognized:

Matt Beauchamp, Art Educator and Visual Arts Department Chair

Students being recognized:

Roman Bahri, Sage Booth, Renee Chamesky, Jordyn Goldstein, Leah Goldstein, Ellamarie Gordhamer, Magnus Jurtz, Anna Kohl, Birdie Parker, Dylan Psenka, Andrew Siu, and Kina Wack

Background Information:

Congratulations to BHHS Art Educator and Visual Arts Department Chair, Matt Beauchamp, for receiving the Teacher Award at the Tri-County High School Art Exhibition.

The Tri-County High School Art Exhibition is a very competitive event sponsored by the James Pearson Duffy Department of Art and Art History at Wayne State University. High school students from Oakland, Macomb, and Wayne counties submitted pieces of artwork for adjudication, and jurors selected 120 works to be featured in the final exhibit.

Under the leadership of Bloomfield Hills High School art teacher and visual arts department chair, Mr. Matt Beauchamp, our students did incredibly well, with 18 pieces of artwork accepted to the exhibition.

BHHS student artwork that was visible at the Art Department Gallery includes:

- Roman Bahri, (grade 12): Fingernails
- Sage Booth, (grade 12): The Wild Chase
- Renee Chamesky, (grade 12): Limerence, At Last

- Jordyn Goldstein, (grade 10): Skull
- Leah Goldstein, (grade 10): Skull
- Magnus Jurtz, (grade 12): Wochenmarkt (also won an honorable mention)
- Anna Kohl, (grade 12): Watched
- Birdie Parker, (grade 12): Sediment, Ant Farm
- Ellamarie Gordhamer, (grade 11): At Peace, Swedish Girl
- Dylan Psenka, (grade 12): Deep Sea Sanctuary, Cyber Nile (also won first place)
- Andrew Siu, (grade 12): I Miss You, The Shame in [Fe]eling
- Kina Wack, (grade 12): Levels, Lillies

ATTACHMENTS:

File Name

Description

No Attachments Available



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: January 27, 2025
Re: National School Board Recognition Month: Board Member Appreciation

Recommended Motion:

Recognizing Trustees Jason Abel, Lindsay Baker, Tareq Falah, Meagan Hill, Paul Kolin, Carolyn Noble, and Michelle Southward for their combined twenty years of service on the Bloomfield Hills Schools Board of Education.

Background Information:

ATTACHMENTS:

File Name	Description
 sbrm-2025-proclamation.pdf	SoM Proclamation

STATE OF MICHIGAN



CERTIFICATE OF PROCLAMATION

ON BEHALF OF THE PEOPLE OF MICHIGAN,
I, Gretchen Whitmer, governor of Michigan, do hereby proclaim

January 2025

as

SCHOOL BOARD RECOGNITION MONTH

WHEREAS, Michigan is home to nearly 600 locally elected local school boards that work to enrich the lives of Michigan's students through education and directly influencing instruction in Michigan's public schools; and,

WHEREAS, local school board members are exceptional public servants who have dedicated and committed themselves to this duty by governing school districts, listening to parent voices, and advancing student achievement and well-being in the schools and communities they serve; and,

WHEREAS, during this month, we join with the Michigan Association of School Boards, Michigan Department of Education, local school districts and community organizations to recognize and raise awareness of the countless efforts and contributions of local school boards and school board members throughout Michigan; and,

NOW, THEREFORE, I, Gretchen Whitmer, governor of Michigan, do hereby proclaim January 2025 as School Board Recognition Month in Michigan.

A blue ink signature of Gretchen Whitmer, written in a cursive style.

Gretchen Whitmer

Governor





Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Carolyn Noble, Secretary
Date: January 27, 2025
Re: Request to Approve Minutes from the Study Session, Closed Session, and Regular Meeting of December 16, 2024

Recommended Motion:

I move the Board of Education to approve the minutes from the study session, closed session and regular meeting of December 16, 2024, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> December_16__2024_Study_Session__Closed_Session_and_Regular_Board_Meeting_Minutes_(1).pdf	Minutes from the Study Session, Closed Session, and Regular Meeting of December 16, 2024



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

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

**December 16, 2024
6:00 p.m.**

I. Call to Order

A. Call to Order

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

B. Attendance

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

Meagan Hill, President

Tareq Falah, Vice President

Carolyn Noble, Secretary

John VanGemert, Trustee (arrived at 6:04 p.m.)

Members of the district's administration present include:

Todd Bidlack, Assistant Superintendent of Learning Services

Rebecca Catherincchia, Executive Administrator

Sarah Fairman, Executive Director of Learning Services

Karen Huyghe, Director of Communications

Keith McDonald, Deputy Superintendent

Kandice Moynihan, Assistant Superintendent of Business Services

Rick West, Superintendent

II. Study Session

A. Board Committee, Liaison, and Representative Reports

Strategic Planning Committee Update

Carolyn Noble, Chair, for the Strategic Planning Committee provided an update from the meeting held on December 3, 2024, as recapped below:

- The Committee reviewed the proposed changes to board policy as recommended by legal counsel, and noted no questions had been submitted by fellow trustees for follow up.

- The administration will be drafting a request for proposal for facilitation of the Strategic Planning Process. The Board will have an opportunity to review the RFP prior to soliciting proposals. Cabinet will review and evaluate the proposals and recommend a facilitator for the process.
- The team discussed PA 146 & 147 of 2024, also known as the Literacy & Dyslexia laws. The legislation outlines the use of screener assessments, defines literacy consultants, and specifies action steps for the Michigan Department of Education. Learning Services shared that iReady has a built-in dyslexia screener. It was reported that there will be new grant resources becoming available (35m and 35n), which should be public by June 2025. BHS has utilized 35j funds and activities pair well with this legislation, which had been developed with a dyslexia MTSS process in mind.

Curriculum and Instruction Committee Update:

Rick West, Superintendent, provided an update on behalf of the Curriculum and Instruction Committee from the meeting held on December 2, 2022, as recapped below:

- The Committee discussed and reviewed the revisions to the high school course catalogue, which will be brought forth for board approval in January.
- Discussion took place on whether the school board has the ability to determine graduation requirements. The Board does, in fact, determine local/district requirements that go beyond the Michigan Merit Curriculum, but it does not have the authority to bypass them.
- The meeting ended with reviewing metrics from the Spring 2024 assessment data.

Finance and Operations Committee Update:

Paul Kolin, Chair, for the Finance and Operations Committee provided an update from the meeting held on December 5, 2024, as recapped below:

- An overview of General Fund Amendment 1 was provided. The budget adopted in June projected a small deficit of \$5,500. The amended budget is projecting a surplus of \$225,000. Total revenue available for operations is up approximately \$1.5 million from the adopted budget. The adopted budget assumed a \$241 per pupil increase that we did not receive. Instead, the district received additional revenue from the state intended to reimburse us 5.75% of our normal retirement costs. This additional revenue is offset by increases to operational expenses of ~\$1.3 million. Approximately \$800,000 is related to increased wages resulting from the settlement of two bargaining agreements in the summer, increasing wages for our paras, maintenance staff and bus drivers. Other added costs include an investment of \$200,000 for needed instrument replacements and \$100,000 for operational vehicle replacements. The budget amendment will also reduce certain pass through retirement revenue and expenses.

- Board business items were reviewed including Bid Package 11 and 13, and asbestos abatement for Bloomin' West and International Academy.
- The Committee discussed the purchase of additional elementary radios. The additional radios are identical to the current District Wide Radio Network radios which are currently utilized throughout the district. Since the original distribution of these radios, many of our building administrators have identified the need for additional radios to support both daily and emergency incident communications. Currently this need is being supplemented through the use of radios which are not compatible with our District Wide Network radios, thus creating a two-tiered system. In the event of a critical incident, quick and concise communications is imperative. Having a two-tiered system hinders this objective. These additional radios will have all of the capabilities as those currently in use, including the serviceability and warranty repairs through our vendor Mobile Communications America and Motorola Radios. Of note, the initial purchase of radios was procured prior to the reconfiguration of the buildings.
- The superintendent is continuing conversations with West Bloomfield Parks and Recreation regarding the proposed first amendment to the intergovernmental agreement for Pine Lake Park. The first amendment is being planned to be brought for board action at the January 27, 2025 meeting, with changes outlined and shared with the board in advance.

B. Civility Project

Katie Tadesse, member of the Board's Student Advisory Council, brought pledges from the Bloomfield Hills High School Civility Project event for board member signature. Paul Kolin spoke about the event's attendance and initiatives and applauded the efforts of the student-led event. Meagan Hill read aloud the pledge, and the resolutions contained therewithin.

C. Closed Session per MCL 15.268 Sections 8(a)

Paul Kolin moved the Board of Education to convene a closed session in accordance with MCL 15.268 Section 8(a) to discuss the evaluation of the Superintendent. The motion was seconded by John VanGemert.

Ayes: Tareq Falah, Meagan Hill, Paul Kolin, Carolyn Noble, John VanGemert

Nayes:

Motion Passed: 5/0

The board members along with the superintendent and executive administrator moved into closed session discussion regarding the superintendent's mid-year progress report, which is a new step in the new evaluation cycle and process. No other business was discussed, and the closed session adjourned at 7:20 p.m.

III. Reconvene

A. Call to Order

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

B. Attendance

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

Meagan Hill, President
Tareq Falah, Vice President
Carolyn Noble, Secretary
Paul Kolin, Treasurer
Siva Kumar, Trustee (arrived at 7:25 p.m.)
Michelle Southward, Trustee
John VanGemert, Trustee

Members of the district's administration present include:

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

C. Pledge of Allegiance

IV. Special Recognition

A. Celebrating Success: Perfect ACT Score

Dr. Dan Hartley, BHHS Principal, recognized Giselle Haddad for achieving a perfect score of 36 on the ACT Exam, joining only 0.18% or approximately 3,700 students nationwide.

B. Celebrating Success: AP Scholar with Distinction

Dr. Dan Hartley, BHHS Principal, recognized Mark Asmar, Rohit Bhattiprolu, Antonio Borrello, Preston Cao, John Cobb, Parus Dhillon, Malik Elewa, Arthur Gaillard, Sarah Gaines, Ben Guettler, Jinglu Jiang, Nithya Kadakol, Nicholas Kravetz, Krishna Mavani, Elisa Mina, Shivangi Modgil, Brooke Panozzo, Naveen Pullukat, Reese Rabinowitz, Narsay Razoky, Addison Redding, Stefano Risi, Jeremy Salomon, Nikolas Simon, Andrew Siu, Aidan Sun, Arthur Tang, and Gabriela Yi for being achieving AP Scholar with Distinction by the Advanced Placement Program. The Advanced Placement program recognizes students who have consistently demonstrated high achievement on the AP tests. Nearly 700 students took AP exams last Spring.

C. Recognition of Service: Outgoing Board Members

Rick West, Superintendent, and the trustees honored the service of trustees Siva Kumar and John VanGemert for their four years of service on the Bloomfield Hills

Schools Board of Education. Remarks were shared, and mementos presented prior to the departing board members reflecting on their time on the board.

V. Superintendent's Report

Superintendent, Rick West, provided the following updates relating to events and celebrations going on in the district:

Celebrations:

- BHS hosted the Greater West Bloomfield Faith & Community Alliance at Booth last week. This is a group of people from our community that meet monthly, including religious clergy, elected officials, parks and recreation and school staff in Bloomfield, West Bloomfield, and Walled Lake communities.
 - The BHHS ESports Splatoon team won the Michigan High School Esports League State Finals last week.
 - The BHHS Varsity A Wrestling team is 7 - 0 this year, and the team took first place in the Groves Super Dual Team Tournament.
 - BHHS bowling, boys swim and dive, and girls and boys hockey are all currently having good starts to their season.
 - The Civility Project took place at BHHS last week, and we had 80 BHHS students, some elected officials, and community members come together for this meaningful community event. Participants were encouraged to take the Civility Project Pledge, which consisted of 10 different Principles which promotes civility in Bloomfield and beyond.
 - The multilingual and international family event took place at BHHS on Thursday of last week. This event showcased the learning of our English Language learners and celebrates the rich diversity of our community. Families contribute an authentic dish from their culture.
 - BHS is proud to have several incredible student musicians who made the Michigan School Band and Orchestra Association All-State Ensembles, and will be competing in January.
- Dare to Care:
 - BHS is continuing our efforts to connect, acknowledge, respect, and engage across our district.
 - BHS has highlighted several staff across our district, including a teacher, paraprofessional, and member of our custodial team.
 - School Staff & PTO Meetings:
 - Finishing meetings with staff and PTOs through the first two weeks of January to present the BHS Fall/Winter District Update and to engage in dialogue with the respective stakeholder groups.
 - Bond Update:
 - Fox Hills is coming down once DTE comes out to disconnect the power, which is taking a little bit longer than we had hoped.
 - K Info Night:
 - Mark your calendars for K Info Night - taking place on Jan 29 at BHHS at 7pm. This event is geared toward adults. We are excited to begin talking about Kindergarten for next school year with our families.

- Engagement Events
 - Music and Mingle - Fri Dec 20, 10am, Senior Center
 - Snow and Tell - warm drinks and seasonal treats - Wednesday, Jan 22, 12pm, Booth
 - Coffee & Chat - February 13, 10am, Conant Elementary
 - Storytime with the Superintendent - March 20, 4:30pm, Bloomfield Township Library

- Winter Break
 - Superintendent West wished the community a joyful and restful winter break filled with warmth and happiness.

VI. Board President's Report

Mid-Year Progress Report:

- A closed session was held earlier in the evening to conduct a mid-year progress report review, which is in accordance with the new laws regarding this process. The purpose was to obtain essentially a progress report from Superintendent West on his goals. The board reviewed the 90 day plan that Superintendent West had proposed all the way back to when he was interviewed by this Board for this role - the plan was quite robust and detailed. It was reported that Superintendent West had been quite busy for the past 5 & ½ months - and has satisfactorily completed all he set out to do. Board members have collectively not only had positive observations of Mr West's work - but we've each actively obtained feedback from our community to hear how Mr West has been received - and all of the messaging has been positive. Superintendent West was thanked for the hard work demonstrated, which has not gone unnoticed and on behalf of the board conveyed gratitude for all that is being done for our students, educators and community members.

- Oath of Office:
Board member elects, Jason Abel and Lindsay Baker accepted their oath of office earlier today, administered by Martin Brook. Their four year term begins on January 1, and we will welcome them to the board table at their first meeting scheduled for Monday, January 27, 2025 at 6 p.m.

VII. Board Intern and Student Advisory Committee Report

Ayah Maskoun and Adeline Sheman delivered an update on behalf of the Board Intern Program, recapped as follows:

- The Board Intern Program wanted to focus on creating new programs in: Girls' Sports, Boys' Sports, Forensics (a very large public speaking club within our district), Theater, and music (choir, band, and orchestra), and to have assigned council members to each department based on involvement. The students are currently working on reaching out to department heads and collecting information regarding current programs so we can catalog that and see where new programs can be enacted.

- Also for consideration at a later date is a book club fair hosted by high school students for 8th graders (at the middle schools) to learn what will be offered and create excitement.

- The students also presented the following points of pride as a few of the many positive things happening within the district:
 - Sweets for Smiles: a 501(c)(3) certified nonprofit started by IA Senior Valencia Chen who's dedicated to promoting the importance of oral health and medical security. She creates dental and medical care packages that are then delivered to areas in need.
 - Another is Lil Aces Tennis founded by two IA students (one who plays on the Bloomfield Hills Boys Tennis team). They teach tennis to students across Oakland County, so far there have been over 125 students.
 - Lil Aces Tennis has raised over \$3,000 for Variety Children's Charity of Detroit which provides support and services to children with special needs in our community.
 - Lastly, a new BHHS School Store called The Perch opened. Junior Austin Toma won the logo contest and created the outstanding logo for the Perch. The new store is open during all lunches.

- Students from Conant Elementary were invited to speak about their student-led committee and read aloud the No Place for Hate pledge and showcased the banner they made to display in the school.

VIII. Public Comment

Jason Abel and Lindsay Baker thanked Siva Kumar and John VanGemert for their service, and conveyed their excitement for joining the governance team in January.

IX. Consent Agenda

A. Consent Agenda

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

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

The Board was moved to approve minutes from the study session and regular meeting of November 25, 2024, as presented.

C. Request to Approve Disbursement Reports

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

D. Request to Approve Financial Reports

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

E. Request to Approve Personnel Action Items

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

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

Nayes:

Motion Passed: 7/0

X. General Discussion

A. FY25 General Fund Budget Amendment One Presentation

Kandice Moynihan presented the first budget amendment to the 2024-25 General Fund budget. The presentation in its entirety can be found [here](#), and the dialogue the board engaged in can be found [here](#), which begins at 1:17:39 and ends at 2:16:34.

XI. Board Business

A. Request to Approve FY25 General Fund Budget Amendment One

Paul Kolin moved the Board of Education to approve the General Fund Budget Amendment One, as presented. The motion was seconded by John VanGemert.

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

Being there was no further discussion had, the board voted as follows:

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

Nayes:

Motion Passed: 7/0

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

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

Being there was no further discussion had, the board voted as follows:

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

Nayes:

Motion Passed: 7/0

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

Paul Kolin moved the Board of Education to approve Bid Package 13 - Bloomin' West / Robotics Renovations in the amount of \$3,339,435.76, inclusive of 10% contingency, to be paid for from the 2020 Bond Fund, as presented. The motion was seconded by John VanGemert.

Being there was no further discussion had, the board voted as follows:

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

Nayes:

Motion Passed: 7/0

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

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

Being there was no further discussion had, the board voted as follows:

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

Nayes:

Motion Passed: 7/0

E. Request to Approve Purchase of District Emergency Radios

Siva Kumar moved the Board of Education to approve the purchase of additional district radios from Mobile Communications America, as part of a consortium bid, in an amount not to exceed \$42,000, to be paid from the General Fund utilizing Section 31aa grant funds, as presented. The motion was seconded by Paul Kolin.

Keith McDonald, Deputy Superintendent, was invited to provide background. He reported that these additional 78 radios are identical to the current District Wide Radio Network radios which are currently utilized throughout the district. Since the original distribution of these radios, many of our building administrators have identified the need for additional radios to support both daily and emergency incident communications. Currently this need is being supplemented through the use of radios which are not compatible with our District Wide Network radios, thus creating a two-tiered system. In the event of a critical incident, quick and concise communications is imperative. Having a two-tiered system hinders this objective. These additional radios will have all of the capabilities as those currently in use, including the serviceability and warranty repairs through our vendor Mobile Communications America and Motorola Radios. Of note, the initial purchase of radios was procured prior to the reconfiguration of the buildings.

It was inquired if this was a finding of the undergoing independent safety assessment. While the district does not have the report yet, it is an anticipated finding.

Being there was no further discussion had, the board voted as follows:

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

Nayes:

Motion Passed: 7/0

F. Second Reading and Adoption of Board Policy Updates

John VanGemert moved the Board of Education to approve the changes to Board Policy as recommended by legal counsel, and as presented. Carolyn Noble seconded the motion.

Being there was no further discussion had, the board voted as follows:

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

Nayes:

Motion Passed: 7/0

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

Siva Kumar and John VanGemert co-moved the Board of Education to approve the amended 2024-25 Board of Education meeting calendar, as presented, and as follows. Michelle Southward seconded the motion.

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

Being there was no further discussion had, the board voted as follows:

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

Nayes:

Motion Passed: 7/0

XII. Adjournment

There being no further business, the meeting was adjourned at 9:22 p.m.

Respectfully Submitted,

Carolyn Noble, Secretary
Bloomfield Hills Schools Board of Education

CN/rc



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Carolyn Noble, Board Secretary
Date: January 27, 2025
Re: Request to Approve Minutes from the Special Meeting of January 2, 2025

Recommended Motion:

I move the Board of Education to approve the minutes from the special meeting of January 2, 2025, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
□ January_2__2025_Special_Meeting_Minutes.pdf	Minutes from the Special Meeting of January 2, 2025



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

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

**January 2, 2025
6:00 p.m.**

I. CALL TO ORDER

A. Call to Order

Carolyn Noble, Secretary, called the meeting to order at 6:01 p.m.

B. Attendance

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

Carolyn Noble, Secretary
Paul Kolin, Treasurer
Jason Abel, Trustee
Lindsay Baker, Trustee
Michelle Southward, Trustee

C. Pledge of Allegiance

II. PUBLIC COMMENT

No requests for public comment were received.

III. MICHIGAN ASSOCIATION OF SCHOOL BOARDS REGION 8 OPEN SEAT NOMINATION

Michelle Southward moved to nominate Paul Kolin for the Michigan Association of School Boards Board of Directors open seat for Region 8, representing Macomb, Oakland and Wayne counties. The motion was seconded by Lindsay Baker.

Paul Kolin spoke about his interest in serving as a Michigan Association of School Boards Board of Director seat and the nomination process before reading the following statement aloud:

“Education is the cornerstone of our society, shaping not only the minds of the next generation but also the future of our communities and the world. I believe that a high-quality education system equips students with the skills and knowledge necessary to thrive, fosters critical thinking, and nurtures a lifelong love of learning. Beyond academics, education must prepare individuals to engage as informed, empathetic, and responsible citizens.”

My passion for education stems from witnessing its transformative power in my own life and in the lives of others. I firmly believe that every child deserves access to equitable opportunities, regardless of their background or circumstances. This requires a commitment to removing barriers, supporting educators, and fostering innovative practices that address the diverse needs of all learners.

Serving on the MASB board is an opportunity to advocate for these values at a broader level. The Michigan Association of School Boards plays a pivotal role in strengthening public education by providing leadership, governance, and support to local districts. As a board member, I would work collaboratively to ensure that policies and resources are aligned with the goal of fostering student success and community engagement.

My background in Bloomfield Hills for the last 10 years and being a Teacher in the past has equipped me with the skills to navigate complex challenges, analyze data-driven solutions, and build consensus among diverse stakeholders. I am committed to listening to educators, parents, and students to understand their needs and bring their voices to the decision-making table.

By serving on the MASB board, I hope to contribute to a shared vision of educational excellence, ensuring that every child in Michigan receives the education they deserve. Together, we can create a stronger future for our students and our communities.”

Ayes: Jason Abel, Lindsay Baker, Paul Kolin, Carolyn Noble, Michelle Southward
Nays:

The motion passed 5/0.

IV. ADJOURNMENT

There being no further business, the meeting was adjourned at 6:05 p.m.

Respectfully Submitted,

Carolyn Noble, Secretary
Bloomfield Hills Schools Board of Education
CN/rc



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: January 27, 2025
Re: Request to Approve Disbursement Reports

Recommended Motion:

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

Background Information:

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

ATTACHMENTS:

File Name	Description
☐ Reference_Chart_for_Disbursement_Reports_(rev_1-2021).pdf	Reference Chart for Disbursement Reports
☐ Disbursement_Report_(December_2024).pdf	December 2024 Disbursement Report

Disbursements Reference Chart

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

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

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

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

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2024 TO 12/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057417	4MYBENEFITS INC	810	53190000	EP 00010329	12/05/2024	27692	Active EEs w/credits Oct 2024		5,090.41	MW
00057417	4MYBENEFITS INC	810	53190000	EP 00010329	12/05/2024	28176	Active EEs Dec 2024		3,284.00	MW
Vendor Total:									8,374.41	
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00010330	12/05/2024	000000426	DHH supervisor coaching		1,500.00	MW
Vendor Total:									1,500.00	
00056581	ANDERSON, DALE	610	24311252	EP 00010331	12/05/2024	SER11302024	Clinician Nov 24		1,845.00	MW
Vendor Total:									1,845.00	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00010332	12/05/2024	KC01053208	Labor/Dir Exp/Mgmt Fee		128,356.68	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00010332	12/05/2024	KC01055195	Labor/Dir Exp/Mgmt Fee		131,116.61	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00010332	12/05/2024	KC01057285	Labor/Dir Exp/Mgmt Fee		128,087.83	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00010332	12/05/2024	KC01057285	Food		114,967.78	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00010332	12/05/2024	KC01055195	Food		174,580.12	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00010332	12/05/2024	KC01053208	Food		144,350.01	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00010332	12/05/2024	KC01053208	Non-Food Suppries		14,503.58	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00010332	12/05/2024	KC01053208	Freight		230.05	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00010332	12/05/2024	KC01057285	Non-Food Suppries		14,503.58	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00010332	12/05/2024	KC01057285	Freight		186.98	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00010332	12/05/2024	KC01055195	Non-Food Suppries		8,601.54	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00010332	12/05/2024	KC01055195	Freight		161.00	MW
Vendor Total:									859,645.76	
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00010333	12/05/2024	MLGNOV2024	NOVEMBER 24 MLG		129.04	MW
Vendor Total:									129.04	
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300125	BOND NETWORK	P2300125	22,898.89	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300137	CO#2 Per Attached	P2300137	1,778.42	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300127	CO#2 Per Attached	P2300127	1,778.42	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300126	CO #2	P2300126	11,878.87	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300136	CO#2 Per Attached	P2300136	3,822.64	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300128	CO#2 per Attached	P2300128	-782.51	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300133	CO #2	P2300133	1,778.42	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300140	CO #2	P2300140	4,976.05	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300139	CO#2 Per Attached	P2300139	-1,419.21	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300125	CO#2 Per Attached	P2300125	1,778.42	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300132	CO#2 Per Attached	P2300132	1,778.42	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300138	CO#2 per Attached	P2300138	-106,126.01	MW

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 01/22/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

1

Current Time: 16:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2024' AND OH_DTL.[oh_ck_dt] >= '12/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2024 TO 12/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300129	CO#2 per Attached	P2300129	1,778.42	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300131	CO#2 Per Attached	P2300131	1,778.42	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300130	CO #2 Per Attached	P2300130	1,778.42	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121397	Lone Pine Technology	P2400138	1,178.78	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121397	Nerds Express CO #3 Lone Pine	P2400138	5,368.32	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300127	BOND NETWORK	P2300127	12,262.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300128	BOND NETWORK	P2300128	12,475.13	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300126	BOND NETWORK	P2300126	3,097.91	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300140	BOND NETWORK	P2300140	4,684.99	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300132	BOND NETWORK	P2300132	18,988.27	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300129	BOND NETWORK	P2300129	1,145.96	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300123	BOND NETWORK	P2300123	30,761.66	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300123	CO#2 PER ATTACHED	P2300123	-24,115.48	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300123	CO #1 7/31/2023	P2300123	284.55	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300136	BOND NETWORK	P2300136	1,613.71	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300124	BOND NETWORK	P2300124	2,015.12	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300124	CO#2 PER ATTACHED 11.11.2024	P2300124	1,778.42	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300138	BOND NETWORK	P2300138	107,902.29	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300130	BOND NETWORK	P2300130	8,961.81	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300131	BOND NETWORK	P2300131	4,799.81	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300137	BOND NETWORK	P2300137	19,837.47	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300133	BOND NETWORK	P2300133	8,969.57	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010334	12/05/2024	90121022P2300139	BOND NETWORK	P2300139	11,276.99	MW
00032846	BARTON MALOW COMPANY	430	56450000	EP 00010334	12/05/2024	90121025	T5 BHHS Paging System	P2400107	6,951.54	MW
Vendor Total:									189,714.90	
00054536	BELOTTI, LISA	272	53210000	EP 00010335	12/05/2024	MLGNOV2024	Mileage Reimbursement		23.99	MW
Vendor Total:									23.99	
00057835	BLANCHARD, KATHLYN	610	24311252	EP 00010336	12/05/2024	SER11302024	Clinician Nov 24		465.00	MW
Vendor Total:									465.00	
00033907	BROOKES BUNCH	230	53190000	EP 00010337	12/05/2024	249724D03	Kids Kitchen Concoctions		162.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010337	12/05/2024	249724D04	Kids Kitchen - Conant		135.00	MW
Vendor Total:									297.00	
00006401	BROWN, LISA	101	53210000	EP 00010338	12/05/2024	MLGNOV2024	NOVEMBER 24 MLG		123.62	MW
Vendor Total:									123.62	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057537	CATCH TRANSPORT LLC	610	24312318	EP 00010339	12/05/2024	62271	Transportation Solon OH		3,695.00	MW
Vendor Total:									3,695.00	
00031986	CENGAGE LEARNING GALE INC	101	55310000	EP 00010340	12/05/2024	85626742	Physics Script (Mikolajczak)		264.50	MW
Vendor Total:									264.50	
00003080	CLARK HILL PLC	101	53170000	EP 00010341	12/05/2024	1510254	Legal Svcs thru Oct 2024 Priv		747.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00010341	12/05/2024	1510253	Legal Svcs thru Oct 2024 GBM		577.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00010341	12/05/2024	1510251	Legal Svcs thru Oct 2024 AIA		1,332.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00010341	12/05/2024	1402545	Legal Svcs thru Jan 2024 NC		63.00	MW
Vendor Total:									2,720.50	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00010342	12/05/2024	182132	Loss Fund Reimb Nov 2024		15,549.25	MW
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00010342	12/05/2024	2660997	WC Admin Svc Fee 1/1-3/31/25		6,566.25	MW
Vendor Total:									22,115.50	
00034019	CONSTELLATION ENERGY	272	55510000	EP 00010343	12/05/2024	4187133	90467		293.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010343	12/05/2024	4187133	76922992		2,596.56	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00010343	12/05/2024	4187133	93099		238.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010343	12/05/2024	4187133	3016		66.96	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010343	12/05/2024	4187133	9433		14.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010343	12/05/2024	4187133	1770		40.92	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010343	12/05/2024	4187133	92430		70.68	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010343	12/05/2024	4187133	92448		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010343	12/05/2024	4187133	1036		1,026.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010343	12/05/2024	4187133	93081		18.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010343	12/05/2024	4187133	92489		33.48	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010343	12/05/2024	4187133	50811800		2,258.04	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010343	12/05/2024	4187133	6204665		1,380.12	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010343	12/05/2024	4187133	9836964		561.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010343	12/05/2024	4187133	1606		654.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010343	12/05/2024	4187133	90848		613.80	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010343	12/05/2024	4187133	8453539		896.52	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010343	12/05/2024	4187133	56146561		7,417.68	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010343	12/05/2024	4187133	4098		18.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010343	12/05/2024	4187133	4361		7.44	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010343	12/05/2024	4187133	91440		331.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010343	12/05/2024	4187133	50802966		2,451.48	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	20,991.96	
00052868	D A CENTRAL INC	101	53190000	EP 00010344	12/05/2024	27412	Door Service		387.50	MW
								Vendor Total:	387.50	
00024269	DAVIES, BRAD	610	24312318	EP 00010345	12/05/2024	MLGNV2024	Mileage Reimbursement		66.20	MW
								Vendor Total:	66.20	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00010346	12/05/2024	9089	Interpreting services		3,679.77	MW
								Vendor Total:	3,679.77	
00057811	DEMPSEY, LAUREN	101	53210000	EP 00010347	12/05/2024	MLGOCT2024	Mileage Reimbursement		40.40	MW
								Vendor Total:	40.40	
00053295	DENI ROSE	220	53210000	EP 00010348	12/05/2024	MLGNV2024	NOVEMBER 24 MLG		156.65	MW
								Vendor Total:	156.65	
00033332	DIGITAL AGE TECHNOLOGIES INC	101	53190000	EP 00010349	12/05/2024	13597	Labor and Installation		700.00	MW
00033332	DIGITAL AGE TECHNOLOGIES INC	101	56410000	EP 00010349	12/05/2024	13597	IFP Stands		5,670.00	MW
								Vendor Total:	6,370.00	
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00010350	12/05/2024	243180055679726	I.A. 1020 E Sq Lk Rd		2,200.37	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010350	12/05/2024	243180055679726	Bowers School House 1219 E Sq		1,087.93	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010350	12/05/2024	243180055679726	Transportation 2780 Kensington		206.75	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010350	12/05/2024	243180055679726	Old EO 1101 Westview		1,335.37	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010350	12/05/2024	243180055679726	Fox Hills 1661 Hunters Ridge		461.82	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010350	12/05/2024	243180055679726	Way 765 W Long Lk		1,695.59	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010350	12/05/2024	243180055679726	Old Lone Pine 3100 Lone Pine		1,474.34	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010350	12/05/2024	243180055679726	Lone Pine 2601 Lone Pine		3,043.41	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010350	12/05/2024	243180055679726	NHMS 3456 Lahser		6,991.15	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010350	12/05/2024	243180055679726	SHMS 4200 Quarton		3,367.82	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010350	12/05/2024	243180055679726	Dublin Bldg 4174 Dublin		118.70	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010350	12/05/2024	243180055679726	BHHS 4200 Andover		20,114.54	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010350	12/05/2024	243180055679726	Conant 4100 Quarton		2,154.58	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010350	12/05/2024	243180055679726	Eastover 2800 Kensington		3,041.18	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010350	12/05/2024	243180055679726	Doyle Center/Booth Center 7273		1,796.83	MW
								Vendor Total:	49,090.38	
00057083	DRIVERGENT TRANSPORTATION	101	53310000	EP 00010351	12/05/2024	3889	PUPIL TRANSPORTATIO 11/4-11/15		7,025.00	MW
00057083	DRIVERGENT TRANSPORTATION	101	53310000	EP 00010351	12/05/2024	3889	SPED TRANSPORTATION 11/4-15		2,700.00	MW
								Vendor Total:	9,725.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032809	EDUSTAFF LLC	101	53113000	EP 00010352	12/05/2024	20241206012	Contracted Subs 11/17-11/30/24		111,457.89	MW
Vendor Total:									111,457.89	
00052314	ELLIS, RALPH	220	53210000	EP 00010353	12/05/2024	MLGNOV2024	NOVEMBER 24 MLG		13.40	MW
Vendor Total:									13.40	
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00010354	12/05/2024	124719	International Academy		15,424.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00010354	12/05/2024	124719	Dublin		310.32	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00010354	12/05/2024	124719	Wing Lake		13,165.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010354	12/05/2024	124405	Fundraiser at Bowers Farm		116.78	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010354	12/05/2024	124406	Farm Festival/Store - Bowers		1,517.20	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010354	12/05/2024	124719	Transportation		1,861.92	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010354	12/05/2024	124719	EL Johnson Nature Center		2,482.56	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010354	12/05/2024	124719	Bloomin East		7,447.67	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010354	12/05/2024	124719	Bloomin West		7,579.99	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010354	12/05/2024	124719	Booth Center/Doyle		5,229.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010354	12/05/2024	124719	Conant		15,027.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010354	12/05/2024	124719	Eastover Middle School		20,389.72	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010354	12/05/2024	124719	Way		15,027.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010354	12/05/2024	124719	Addl LP 1st Shift Person		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010354	12/05/2024	124719	Lone Pine		20,389.72	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010354	12/05/2024	124719	North Hills Middle School		27,572.76	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010354	12/05/2024	124719	South Hills Middle School		30,319.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010354	12/05/2024	124719	Bowers Academy		5,229.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010354	12/05/2024	124719	High School		66,220.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010354	12/05/2024	124719	Addl HS 2nd Shift Person		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010354	12/05/2024	124719	Charles L Bowers Farm		0.00	MW
Vendor Total:									255,314.56	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010355	12/05/2024	21457	BUS GARAGE - ARCH SERVICES	P2100025	-1,892.18	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010355	12/05/2024	21301	Amendment #2	P2100028	214,559.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010355	12/05/2024	21302	French Amendment #2	P2200104	304,071.65	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010355	12/05/2024	21386	Amendment 2 per Attached	P2100031	-87,805.27	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010355	12/05/2024	21302	BP2 NHMS SITEWORK AND	P2200104	2,681.46	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010355	12/05/2024	21302	INCREASE IN REIMBURSABLES	P2200086	113.90	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010355	12/05/2024	21301	ARCH FEES BP 4.1 5.6% OF 1,832	P2100028	3,042.68	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010355	12/05/2024	21386	INCREASE IN REIMBURSABLES	P2200086	142.91	MW

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00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010355	12/05/2024	21301	INCREASE IN REIMBURSABLES	P2200086	199.66	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010355	12/05/2024	21302	NHMS Arch Fees Adjust PO to Fo	P2200104	12,458.23	MW
Vendor Total:									447,572.04	
00058246	FRICK, CLARE	101	53210000	EP 00010356	12/05/2024	MLGNOV2024	Nov 2024 Mileage Reimb		81.87	MW
Vendor Total:									81.87	
00058069	GMB ARCHITECTURE +	408	53198000	EP 00010357	12/05/2024	5648206	PROFESSIONAL SERVICES	P2400130	1,543.75	MW
Vendor Total:									1,543.75	
00055118	GRANICUS	101	53450000	EP 00010358	12/05/2024	193525	Granicus Software		8,034.17	MW
Vendor Total:									8,034.17	
00032987	GREATAMERICA LEASING	272	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1919423		1,964.63	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00010359	12/05/2024	37897475	COLOR COPY COST-ID# 1919423		329.61	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00010359	12/05/2024	37897475	COLOR COPY COST-ID# 1193123		1,373.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1705891		185.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	COLOR COPY COST-ID# 995883		83.15	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1711592		191.00	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00010359	12/05/2024	37897475	COLOR COPY COST-ID# 995898		209.62	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1776323		159.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1619752		117.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1705435		401.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	COLOR COPY COST-ID# 1017002		385.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	COLOR COPY COST-ID# 1017003		259.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1705121		812.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1584219		3,902.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1782496		686.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	COLOR COPY COST-ID# 925500		719.19	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1950346		128.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1903020		1,982.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	COLOR COPY COST-ID# 1903020		1,359.44	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1920479		832.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1711591		793.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1498271		453.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1664822		1,187.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	COLOR COPY COST-ID# 1016861		1,235.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	COLOR COPY COST-ID# 960282		1,376.41	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1795932		2,312.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	COLOR COPY COST-ID# 1111547		1,452.31	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1664236		1,975.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1777553		146.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	COLOR COPY COST-ID# 978980		2,762.62	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1775066		154.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1782497		169.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	COLOR COPY COST-ID# 1065783		59.41	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	COLOR COPY COST-ID# 1054127		960.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	COLOR COPY COST-ID# 996507		941.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1950349		164.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1950347		305.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	COLOR COPY COST-ID# 1221205		500.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1705435		117.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1952613		150.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	COLOR COPY COST-ID# 1267767		178.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1719290		137.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	COLOR COPY COST-ID# 1016860		190.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1915178		210.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1705435		70.78	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1551039		190.53	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1551039		190.53	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00010359	12/05/2024	37897475	COLOR COPY COST-ID#		1,441.82	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00010359	12/05/2024	37897475	LEASE PMT# 1590880		171.00	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00010359	12/05/2024	37897475	COLOR COPY COST-ID# 923862		215.76	MW
Vendor Total:									36,300.76	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00010360	12/05/2024	MLGNV2024	NOVEMBER 24 MLG		13.60	MW
Vendor Total:									13.60	
00056599	HEARIT, KATELYN	220	53210000	EP 00010361	12/05/2024	MLGNV2024	NOVEMBER 24 MLG		61.31	MW
Vendor Total:									61.31	
00058064	HENNESSY, CATHERINE	272	53210000	EP 00010362	12/05/2024	MLGNV2023	Mileage Reimbursement		0.46	MW
00058064	HENNESSY, CATHERINE	272	53210000	EP 00010362	12/05/2024	MLGMAY2024	Mileage Reimbursement		23.25	MW
00058064	HENNESSY, CATHERINE	272	53210000	EP 00010362	12/05/2024	MLGAUG2023	Mileage Reimbursement		3.73	MW
Vendor Total:									27.44	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057638	HILLER, TERESA	101	53210000	EP 00010363	12/05/2024	MLGOCT2024	Oct 2024 Mileage Reimb		14.14	MW
00057638	HILLER, TERESA	101	53210000	EP 00010363	12/05/2024	MLGNOV2024	Nov 2024 Mileage Reimb		32.83	MW
Vendor Total:									46.97	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00010364	12/05/2024	X10202066802	RED LIGHT ASSY		37.64	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00010364	12/05/2024	X10202072701	MISC BUS PARTS		97.12	MW
Vendor Total:									134.76	
00058245	HUNT, KATHERINE	220	53210000	EP 00010365	12/05/2024	MLGNOV2024	SAFETY SUPPLIES CONANT/WAY		182.11	MW
Vendor Total:									182.11	
00057233	HUYGHE, KAREN	101	55990000	EP 00010366	12/05/2024	REI11182024	Popcorner chips		15.69	MW
00057233	HUYGHE, KAREN	101	55990000	EP 00010366	12/05/2024	REI11182024	Pringles Chips		19.99	MW
Vendor Total:									35.68	
00057211	INFINITY YACHT CHARTERS	610	24318403	EP 00010367	12/05/2024	30011221A	Deposit 2nd Installment Prom		3,500.00	MW
Vendor Total:									3,500.00	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00010368	12/05/2024	252123	Nursing srvc for DHH student		5,931.25	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00010368	12/05/2024	252124	Nursing srvc for DHH student		4,676.10	MW
Vendor Total:									10,607.35	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010369	12/05/2024	21075	BOND SERIES 3 FOR EASTOVER P2500053		1,864.35	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010369	12/05/2024	20564	SOUTH HILLS MIDDLE SCHOOL P2400118		3,889.02	MW
00034017	INTERIOR ENVIRONMENTS	250	56450000	EP 00010369	12/05/2024	20429	BOND FURNITURE FOR EASTOVER P2500009		12,434.20	MW
Vendor Total:									18,187.57	
00001731	INTL BACCALAUREATE NORTH	610	24313001	EP 00010370	12/05/2024	INV000172131	MERCHANT IB (MYP JUNE) Ex Fees		7,956.00	MW
00001731	INTL BACCALAUREATE NORTH	610	24313001	EP 00010370	12/05/2024	INV000174980	MERCHANT IB Exam Fees (DP MAY)		32,595.00	MW
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00010370	12/05/2024	INV000172918	Credit Ref # 2003254213TC_2		-960.00	MW
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00010370	12/05/2024	INV000172918	SUBJECT FEES (PER CANDIDATE)		267,771.00	MW
Vendor Total:									307,362.00	
00056758	KAUKAB LLC	230	53190000	EP 00010371	12/05/2024	202424D01	Messy Clay Fun		360.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00010371	12/05/2024	215524D01	LED's Circuits & Conductivity		1,080.00	MW
Vendor Total:									1,440.00	
00057893	KOA, WILLIS	610	24311252	EP 00010372	12/05/2024	SER11302024	Clinician Nov 24		225.00	MW
Vendor Total:									225.00	
00055018	KRAHN, KAYLEEN	101	53210000	EP 00010373	12/05/2024	MLGNOV2024	Nov 2024 Mileage Reimb		24.12	MW
Vendor Total:									24.12	
00057859	KRAUT, WENDY	101	53210000	EP 00010374	12/05/2024	MLGNOV2024	NOVEMBER 24 MLG		36.98	MW

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00057859	KRAUT, WENDY	101	53220000	EP 00010374	12/05/2024	CONF10172024	CPI TRAINING		352.73	MW
Vendor Total:									389.71	
00024238	KREFT, ALISON	220	53210000	EP 00010375	12/05/2024	MLGNOV2024	NOVEMBER 24 MLG		148.14	MW
Vendor Total:									148.14	
00057292	MEI TOTAL ELEVATOR	101	53190000	EP 00010376	12/05/2024	1103617	DISTRICT SVCE DEC '24-FEB '25		4,224.55	MW
Vendor Total:									4,224.55	
00007530	MELYMUKA, AMANDA	101	53210000	EP 00010377	12/05/2024	MLGNOV2024	November 2024 Mileage		12.73	MW
00007530	MELYMUKA, AMANDA	101	53210000	EP 00010377	12/05/2024	MLGOCT2024	October Mileage		31.49	MW
00007530	MELYMUKA, AMANDA	101	53210000	EP 00010377	12/05/2024	MLGSEPT2024	September 2024 Mileage		22.51	MW
Vendor Total:									66.73	
00033682	METRO CONTROLS INC	416	56220000	EP 00010378	12/05/2024	W19129	BOOTH HVAC		5,312.36	MW
00033682	METRO CONTROLS INC	101	53190000	EP 00010378	12/05/2024	C002430	CONTRACT PAYMENT #5 OF 12		937.67	MW
00033682	METRO CONTROLS INC	101	53190000	EP 00010378	12/05/2024	W19172	BHHS EXHAUST HOOD REPAIR		669.00	MW
Vendor Total:									6,919.03	
00000628	MICHIGAN VIRTUAL UNIVERSITY	101	53190000	EP 00010379	12/05/2024	INV000804	Technology Virtual Services		2,806.53	MW
Vendor Total:									2,806.53	
00056681	MILLER JOHNSON	101	53170000	EP 00010380	12/05/2024	1959286	Legal Fees-Tanner MDCR		118.00	MW
00056681	MILLER JOHNSON	101	53170000	EP 00010380	12/05/2024	1959286	Legal Fees Labor & Employment		1,808.50	MW
00056681	MILLER JOHNSON	101	53170000	EP 00010380	12/05/2024	1959285	Legal Fees Jasper Lit		246.00	MW
00056681	MILLER JOHNSON	101	53170000	EP 00010380	12/05/2024	1955284	Legal Fees-School Policy Svcs		4,000.00	MW
00056681	MILLER JOHNSON	101	53170000	EP 00010380	12/05/2024	1959286	Legal Fees-School Law		292.50	MW
Vendor Total:									6,465.00	
00033084	MRDJENOVICH, WAYNE	272	53190000	EP 00010381	12/05/2024	SER11252024	SONGWRITING ENRICHMENT		252.00	MW
Vendor Total:									252.00	
00058017	MUSTANG FENCE COMPANY LLC	416	56310000	EP 00010382	12/05/2024	12224	SHMS TENNIS FENCE GATE		2,000.00	MW
Vendor Total:									2,000.00	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010383	12/05/2024	2411NOV24CLUB	NOV Club Team		1,480.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010383	12/05/2024	2411NOV24L3	L3 NOV		164.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010383	12/05/2024	2411NOV24L3	L3 NOV		1,085.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010383	12/05/2024	2411NOV24L5	L5 NOV		4,018.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010383	12/05/2024	2411NOV24L9	L9 NOV		217.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010383	12/05/2024	2411NOV24L9	L9 NOV		287.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010383	12/05/2024	2411NOV24L8	L7 NOV		2,142.00	MW

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00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010383	12/05/2024	2411NOV24L8	Other Professional & Tech Serv		0.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010383	12/05/2024	2411NOV24L6	ORG L6 NOV		2,992.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010383	12/05/2024	2411NOV24L6	ORG L6 - NOV		287.00	MW
Vendor Total:									12,673.50	
00030414	OAKLAND UNIVERSITY	272	53190000	EP 00010384	12/05/2024	SER11132024	BIOENGINEERING ENRICHMENT		2,500.00	MW
Vendor Total:									2,500.00	
00058249	OLIVER, SARAH	610	24311252	EP 00010385	12/05/2024	SER11302024	Clinician Nov 24		700.00	MW
Vendor Total:									700.00	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00010386	12/05/2024	SER11292024	Director-Public Safety 24/25		2,025.00	MW
Vendor Total:									2,025.00	
00058237	PAYE, EMILY	610	24311252	EP 00010387	12/05/2024	SER11302024	Clinician Nov 24		465.00	MW
Vendor Total:									465.00	
00057786	PETERSON, CHRISTINE	101	53330000	EP 00010388	12/05/2024	MLGOCT2024	OCTOBER 24 MLG		647.22	MW
Vendor Total:									647.22	
00007288	PHILLIPS, MEGAN	610	24317097	EP 00010389	12/05/2024	REI12042024	Tri-Folds Student Leadership		9.44	MW
Vendor Total:									9.44	
00007810	PLANTE AND MORAN PLLC	101	53180000	EP 00010390	12/05/2024	10335510	Audit Year end 6.30.24 Final		16,050.00	MW
Vendor Total:									16,050.00	
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00010391	12/05/2024	10344900	OWNERS REP REIMBURSABLE	P2100084	321.48	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00010391	12/05/2024	10344900	Amendment 1 (179,250) and 2 (2	P2100084	51,000.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00010391	12/05/2024	10344900	Amendment 3 Moving Services an	P2100084	10,033.50	MW
Vendor Total:									61,354.98	
00057971	PRINTNOLOGY	101	55990000	EP 00010392	12/05/2024	085932	BHHS SIGN		85.00	MW
Vendor Total:									85.00	
00054969	PROULX FENCING CORP	610	24310000	EP 00010393	12/05/2024	4508	FENCING-OUTDOOR CLASSROOM		8,525.30	MW
Vendor Total:									8,525.30	
00058220	QUALIFIED ABATEMENT	408	56310000	EP 00010394	12/05/2024	1	ASBESTOS ABATEMENT FOX	P2500045	98,250.00	MW
00058220	QUALIFIED ABATEMENT	408	56310000	EP 00010394	12/05/2024	1	20% CONTINGENCY ASBESTOS	P2500045	19,650.00	MW
00058220	QUALIFIED ABATEMENT	408	56310000	EP 00010394	12/05/2024	1	Contingency Additional BOE App	P2500045	9,187.50	MW
Vendor Total:									127,087.50	
00055577	READING WRITING PROJECT	114	53190000	EP 00010395	12/05/2024	RWP1869	3-5 Staff Dev. Day LP 10/15/24		3,200.00	MW
00055577	READING WRITING PROJECT	114	53190000	EP 00010395	12/05/2024	RWP1868	3-5 Staff Dev. Day EO 10/14/24		3,200.00	MW
Vendor Total:									6,400.00	

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00006783	REED, DAVID A	610	24311252	EP 00010396	12/05/2024	SER11302024	Clinician Nov 24		420.00	MW
									Vendor Total:	420.00
00006526	SALISZ, RACHEL	101	55110000	EP 00010397	12/05/2024	REI09212024	Classrm Supplies-Lksr/Stpls/Mi		275.66	MW
									Vendor Total:	275.66
00012047	SEHI COMPUTER PRODUCTS INC	101	55110000	EP 00010398	12/05/2024	I00250600	Projector Bulbs (Replaced)		194.52	MW
									Vendor Total:	194.52
00007157	SEIPKE BROWN, ERIN	220	53210000	EP 00010399	12/05/2024	MLGNOV2024	NOVEMBER 24 MLG		37.05	MW
									Vendor Total:	37.05
00057888	SIDELINE SPORTS LLC	101	53190000	EP 00010400	12/05/2024	5426	BLEACHER INSPEC HS-SH-NH-LP-		2,010.00	MW
									Vendor Total:	2,010.00
00056545	SMITH, MARLA	610	24311252	EP 00010401	12/05/2024	SER11302024	Clinician Nov 24		630.00	MW
									Vendor Total:	630.00
00057068	SN GROUP LLC	272	53190000	EP 00010402	12/05/2024	2024086	FALL ENRICHMENT- ATUL		2,700.00	MW
									Vendor Total:	2,700.00
00058210	SOMMERS, TIFFANY	101	55110000	EP 00010403	12/05/2024	REI12042024	LVL4 COOK/CRAFT GROUP		23.14	MW
00058210	SOMMERS, TIFFANY	101	53210000	EP 00010403	12/05/2024	MLGNOV2024	NOVEMBER 24 MLG		24.12	MW
									Vendor Total:	47.26
00018782	SPENCER OIL COMPANY	101	55710000	EP 00010404	12/05/2024	30667156	DIESEL FUEL		13,065.88	MW
									Vendor Total:	13,065.88
00057719	STAGE, JESSICA	101	53210000	EP 00010405	12/05/2024	MLGOCT2024	Cost of Travel (Mileage)		59.63	MW
									Vendor Total:	59.63
00057420	STANDARD INSURANCE	101	24513371	EP 00010406	12/05/2024	0017068300011124	EE Elections Nov 2024		7,564.01	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00010406	12/05/2024	170683ACC1124	Vol Grp Accident Ins Nov 2024		6,099.74	MW
00057420	STANDARD INSURANCE	810	53190000	EP 00010406	12/05/2024	0017068300011124	ER Elections Nov 2024		7,423.88	MW
									Vendor Total:	21,087.63
00054982	STUART, ELIZABETH	220	53210000	EP 00010407	12/05/2024	MLGNOV2024	NOVEMBER 24 MLG		41.54	MW
									Vendor Total:	41.54
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00010408	12/05/2024	760224D02	Musical Theatre Workshop		2,000.00	MW
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00010408	12/05/2024	760224D03	Musical Theatre September		1,200.00	MW
									Vendor Total:	3,200.00
00032136	BOLDI	220	53190000	EP 00010409	12/05/2024	INV133	OT services for DHH student		1,269.00	MW
									Vendor Total:	1,269.00
00058264	THE SAVANNAH COLLEGE OF ART	101	53710000	EP 00010410	12/05/2024	FA002850439	Fitzgerald (DE) Albert, A		572.00	MW

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								Vendor Total:	572.00	
00058225	THELEN, SANJA	101	53220000	EP 00010411	12/05/2024	CONF11182024	MI Sch. Counseling Fall Confer		381.02	MW
								Vendor Total:	381.02	
00054700	THIRD COAST TECH LLC	101	53190000	EP 00010412	12/05/2024	2331	Monitor Installation		1,776.71	MW
								Vendor Total:	1,776.71	
00058238	TIGGES, HEIDI	610	24311252	EP 00010413	12/05/2024	SER11302024	Clinician Nov 24		75.00	MW
								Vendor Total:	75.00	
00057093	UMBARGER, JULIANNE	101	53210000	EP 00010414	12/05/2024	MLGN0V2024	NOVEMBER 24 MLG		21.64	MW
								Vendor Total:	21.64	
00001835	WATTERS, HUGH	101	55110000	EP 00010415	12/05/2024	REI11242024	Science Supplies		71.94	MW
								Vendor Total:	71.94	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010416	12/05/2024	35232	11/12-11/15 MISCHOOL4DEAF TAXI		644.96	MW
								Vendor Total:	644.96	
00057052	WROBLEWSKI, LESLIE	101	53210000	EP 00010417	12/05/2024	MLGN0V2024	NOVEMBER 24 MLG		88.44	MW
								Vendor Total:	88.44	
00057471	ZEPKE, ALIEHS	220	53210000	EP 00010418	12/05/2024	MLGN0V2024	NOVEMBER 24 MLG		28.88	MW
								Vendor Total:	28.88	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010419	12/05/2024	2857/2401250	PAYROLL		221.97	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010419	12/05/2024	2855/2401250	PAYROLL		13,949.43	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010419	12/05/2024	2856/2401250	PAYROLL		523.32	MW
								Vendor Total:	14,694.72	
00019439	SPIKE, CHRISTINE	220	53210000	EP 00010420	12/05/2024	MLGN0V2024	NOVEMBER 24 MLG		37.45	MW
								Vendor Total:	37.45	
00057937	281 ENTERPRISE COURT LLC	101	54210000	EP 00010421	12/19/2024	01012025RENT	281 ENTERPRISE LEASE Jan 2025	P2400108	5,035.00	MW
								Vendor Total:	5,035.00	
00056902	ALPINE CROSSINGS FAMILY FARM	230	55990000	EP 00010422	12/19/2024	BFFD46630007	CONSIGNMENT - OCT SALES		276.58	MW
								Vendor Total:	276.58	
00033569	APPLIED INNOVATION	101	53190000	EP 00010423	12/19/2024	AI685090010	Papercut Support and Services		2,648.00	MW
								Vendor Total:	2,648.00	
00058253	AYZER HANDYMAN LLC	101	53190000	EP 00010424	12/19/2024	35	TREE REMOVAL & CHIPPING		4,150.00	MW
								Vendor Total:	4,150.00	
00032846	BARTON MALOW COMPANY	408	53198005	EP 00010425	12/19/2024	90121662	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
								Vendor Total:	16,642.31	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057721	BLOOMFIELD BOOSTERS	610	24312089	EP 00010426	12/19/2024	BSTR208912042024	Boys Basketball Tfr #1		2,246.56	MW
00057721	BLOOMFIELD BOOSTERS	610	24316321	EP 00010426	12/19/2024	BSTR632112162024	BHHS Equestrian payout #2		2,623.65	MW
00057721	BLOOMFIELD BOOSTERS	210	55990226	EP 00010426	12/19/2024	REI11232024	Reimburse Waverly Stone 11/21		155.00	MW
00057721	BLOOMFIELD BOOSTERS	210	55990226	EP 00010426	12/19/2024	REI11232024	Reimburse Koffie Cafe 11/23 1		14.72	MW
00057721	BLOOMFIELD BOOSTERS	210	55990226	EP 00010426	12/19/2024	REI11232024	Reimburse Peach Eave 11/22/24		63.85	MW
00057721	BLOOMFIELD BOOSTERS	210	55990226	EP 00010426	12/19/2024	REI11232024	Reimburse Jimmy Johns 11/23/24		65.56	MW
00057721	BLOOMFIELD BOOSTERS	210	55990226	EP 00010426	12/19/2024	REI11232024	Reimburse Koffie Cafe 11/22/24		149.08	MW
00057721	BLOOMFIELD BOOSTERS	210	55990226	EP 00010426	12/19/2024	REI11232024	Reimburse Noodles 11/22/24		127.90	MW
00057721	BLOOMFIELD BOOSTERS	210	55990226	EP 00010426	12/19/2024	REI11232024	Reimburse Koffie Cafe 11/23 2		121.76	MW
00057721	BLOOMFIELD BOOSTERS	210	55990226	EP 00010426	12/19/2024	REI11232024	Reimburse Panera 11/23/24		104.76	MW
00057721	BLOOMFIELD BOOSTERS	210	55990226	EP 00010426	12/19/2024	REI11232024	Reimburse Jimmy Johns 11/22/24		65.56	MW
Vendor Total:									5,738.40	
00057774	BOTTIGLIA HOOF CARE LLC	101	53190000	EP 00010427	12/19/2024	122401	CORRECTIONAL SHOEING		160.00	MW
00057774	BOTTIGLIA HOOF CARE LLC	101	53190000	EP 00010427	12/19/2024	122401	HOOF TRIMMING-5 HORSES, 2		385.00	MW
Vendor Total:									545.00	
00058009	BRAINSRING	124	53110000	EP 00010428	12/19/2024	INV09581	Nov. Tutoring		287.00	MW
Vendor Total:									287.00	
00058119	BRIGHTER SOLUTIONS	124	53190000	EP 00010429	12/19/2024	103	SE Support - 35j		1,225.00	MW
Vendor Total:									1,225.00	
00057395	BRISKER, BRITTANI	220	53210000	EP 00010430	12/19/2024	MLGNOV2024	November 2024 Mileage		1.95	MW
00057395	BRISKER, BRITTANI	220	53210000	EP 00010430	12/19/2024	MLGNOV2024	November 2024 Mileage		1.94	MW
Vendor Total:									3.89	
00033907	BROOKES BUNCH	230	53190000	EP 00010431	12/19/2024	232124D01	Girls Glam Unicorn Spa		162.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010431	12/19/2024	232124D03	Girls Glam Unicorn Spa		162.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010431	12/19/2024	232124D04	Girls Glam Unicorn Spa		234.00	MW
Vendor Total:									558.00	
00058282	CHAVAN, PRITAMA	272	53190000	EP 00010432	12/19/2024	SER12182024	FALL WARLI ENRICHMENT		332.50	MW
Vendor Total:									332.50	
00003080	CLARK HILL PLC	101	53170000	EP 00010433	12/19/2024	1485363	Legal Svcs thru Aug 2024 IAC		1,690.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00010433	12/19/2024	1513542	Legal Svcs thru Nov 2024 AIA		877.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00010433	12/19/2024	1485360	Legal Svcs thru Aug 2024 FSC		292.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00010433	12/19/2024	1485362	Legal Svcs thru Aug 2024 GEM		414.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00010433	12/19/2024	1513543	Legal Svcs thru Nov 2024 Priv		422.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00010433	12/19/2024	1485361	Legal Svcs thru Aug 2024 AIA		7,077.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	10,774.00	
00057544	COFFEE TALK CREATIVE LLC	610	24312066	EP 00010434	12/19/2024	121624	Bogrette (Sr Banner/Playbill)		4,197.00	MW
								Vendor Total:	4,197.00	
00033133	COMPTON PRESS INDUSTRIES LLC	230	53430000	EP 00010435	12/19/2024	41028	Winter Brouchure-Recreation		1,916.02	MW
00033133	COMPTON PRESS INDUSTRIES LLC	230	53510000	EP 00010435	12/19/2024	41028	Winter Brouchure-Farm		40.85	MW
00033133	COMPTON PRESS INDUSTRIES LLC	230	53510000	EP 00010435	12/19/2024	41028	Winter Brouchure-Farm		82.00	MW
00033133	COMPTON PRESS INDUSTRIES LLC	230	53510000	EP 00010435	12/19/2024	41028	Winter Brouchure-Nature Center		40.85	MW
00033133	COMPTON PRESS INDUSTRIES LLC	230	53510000	EP 00010435	12/19/2024	41028	Winter Brouchure-Farm		14.00	MW
00033133	COMPTON PRESS INDUSTRIES LLC	230	53510000	EP 00010435	12/19/2024	41028	Winter Brouchure-Nature Center		96.00	MW
								Vendor Total:	2,189.72	
00052868	D A CENTRAL INC	101	53190000	EP 00010436	12/19/2024	27615	Door Service		557.91	MW
								Vendor Total:	557.91	
00024269	DAVIES, BRAD	610	24312318	EP 00010437	12/19/2024	MLGDEC2024	Mileage Reimbursement		107.47	MW
								Vendor Total:	107.47	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00010438	12/19/2024	9294	Interpreting services		3,033.80	MW
								Vendor Total:	3,033.80	
00058273	DELTA T GROUP DETROIT INC	220	53114000	EP 00010439	12/19/2024	10000266512	Delta T Invoice		569.70	MW
00058273	DELTA T GROUP DETROIT INC	220	53114000	EP 00010439	12/19/2024	10000267122	Delta T Invoice		670.41	MW
00058273	DELTA T GROUP DETROIT INC	220	53114000	EP 00010439	12/19/2024	10000267692	Delta T Invoice		680.67	MW
00058273	DELTA T GROUP DETROIT INC	220	53114000	EP 00010439	12/19/2024	10000268291	Delta T Invoice		450.09	MW
00058273	DELTA T GROUP DETROIT INC	220	53114000	EP 00010439	12/19/2024	10000265952	Delta T Invoice		594.00	MW
								Vendor Total:	2,964.87	
00057811	DEMPSEY, LAUREN	101	53210000	EP 00010440	12/19/2024	MLGNV2024	Mileage Reimbursement		39.26	MW
								Vendor Total:	39.26	
00055236	DIGITAL SIGNUP	272	53450000	EP 00010441	12/19/2024	16003	ENRICHMENT WEBSITE		966.50	MW
								Vendor Total:	966.50	
00057083	DRIVERGENT TRANSPORTATION	101	53310000	EP 00010442	12/19/2024	3954	PUPIL TRANSPORTATION 11/18-29		2,262.50	MW
								Vendor Total:	2,262.50	
00017096	EARTH TO EARTH INC	101	55910000	EP 00010443	12/19/2024	59883	BLANK NAME TAGS FOR STAFF		122.50	MW
00017096	EARTH TO EARTH INC	101	55910000	EP 00010443	12/19/2024	59883	BLANK NAME TAGS FOR STAFF		122.50	MW
00017096	EARTH TO EARTH INC	230	55990000	EP 00010443	12/19/2024	59876	SWEATSHIRTS		1,917.00	MW
								Vendor Total:	2,162.00	
00058260	EDPUZZLE INC	101	53450000	EP 00010444	12/19/2024	38488	EDPUZZLE PRO ACCESS FOR THE	2500057	4,548.20	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	4,548.20
00032809	EDUSTAFF LLC	101	53113000	EP 00010445	12/19/2024	20241220016	Contracted Subs 12/1-12/14/24		149,693.17	MW
00032809	EDUSTAFF LLC	101	53113000	EP 00010445	12/19/2024	20241231011	Back Wage Pmt		123.69	MW
									Vendor Total:	149,816.86
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00010446	12/19/2024	1WAYEO	WAY/EO ROOF PROJECT #6524		83.60	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00010446	12/19/2024	9	WAY ROOF PROJECT 1824		322.70	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00010446	12/19/2024	1WAYEO	WAY/EO ROOF PROJECT #6524		83.60	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00010446	12/19/2024	9	EO ROOF PROJECT 1824		322.70	MW
									Vendor Total:	812.60
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010447	12/19/2024	124986	Ski Swap, Genevieve-SHMS		1,072.03	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	54194000	EP 00010447	12/19/2024	124982	Contracted Custodial		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	54194000	EP 00010447	12/19/2024	124982	ORG at EO		863.08	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010447	12/19/2024	124985	Open/Girls Swim, Coach G-NHMS		554.19	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010447	12/19/2024	125004	Sandbags for drop off signs-SH		45.51	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	53190000	EP 00010447	12/19/2024	124984	Guitar Enrich, Tamil School-IA		1,926.02	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010447	12/19/2024	124983	Open Store/Farm at Bowers Farm		508.76	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010447	12/19/2024	124981	Open Gym/Athletics/ACT/VB-BHHS		3,397.79	MW
									Vendor Total:	8,367.38
00033790	FOLLETT SOFTWARE LLC	101	55992000	EP 00010448	12/19/2024	1562309	Bevier (Polythermal Materials)		484.29	MW
									Vendor Total:	484.29
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21388	INCREASE IN REIMBURSABLES	P2200086	308.73	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21384	I.A. - ARCH SERVICES	P2100024	61,734.13	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21384	INCREASE IN REIMBURSABLES	P2200086	20.10	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21379	CONANT ARCH LESS 17500	P2100018	111,613.22	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21379	INCREASE IN REIMBURSABLES	P2200086	252.01	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21388	Amendment #2 per Attached	P2100022	76,619.77	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21380	Amendment #2	P2100019	105,285.13	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21458	Amendment #2	P2100028	113,077.15	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21458	To Match PMR Total Adjustment	P2100028	13,295.46	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21459	BP2 NHMS SITEWORK AND	P2200104	-680.21	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21382	WHMS - ARCH SERVICES	P2100029	76,424.58	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21382	INCREASE IN REIMBURSABLES	P2200086	187.34	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21387	FOX HILLS - ARCH SERVICES	P2100020	1,372.94	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21388	LONE PINE - ARCH SERVIES	P2100022	22,157.04	MW

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00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21383	BHHS ARCH SERVICES LESS 23,221	P2100026	34,383.17	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21383	INCREASE IN REIMBURSABLES	P2200086	5,198.05	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21380	WAY ELEM - ARCH SERVICES	P2100019	110,982.72	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21380	INCREASE IN REIMBURSABLES	P2200086	178.37	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21381	EHMS - ARCH SERVICES	P2100033	76,370.13	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21385	WING LAKE - ARCH SERVICES	P2100030	10,836.92	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21385	INCREASE IN REIMBURSABLES	P2200086	132.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00010449	12/19/2024	21381	INCREASE IN REIMBURSABLES	P2200086	346.88	MW
Vendor Total:									820,095.63	
00057306	GLAZER, DEBORAH	101	53210000	EP 00010450	12/19/2024	MLGNV2024	Nov 2024 Mileage Reimb		28.81	MW
Vendor Total:									28.81	
00058069	GMB ARCHITECTURE +	408	53198000	EP 00010451	12/19/2024	5648207	PROFESSIONAL SERVICES	P2400130	202.50	MW
Vendor Total:									202.50	
00057523	GRADUATION ALLIANCE INC	101	53710000	EP 00010452	12/19/2024	GA76138	Dec. 2024 Services		8,326.89	MW
00057523	GRADUATION ALLIANCE INC	101	53710000	EP 00010452	12/19/2024	GA75466	Nov. 2024 Services		8,326.89	MW
Vendor Total:									16,653.78	
00055118	GRANICUS	101	53450000	EP 00010453	12/19/2024	192868	Granicus Software Support		2,500.00	MW
Vendor Total:									2,500.00	
00032987	GREATAMERICA LEASING	230	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1711592		191.00	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00010454	12/19/2024	38110920	COLOR COPY COST-ID# 995898		356.94	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1919423		1,964.63	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00010454	12/19/2024	38110920	COLOR COPY COST-ID# 1919423		426.49	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00010454	12/19/2024	38110920	COLOR COPY COST-ID# 1193123		1,069.91	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1705891		185.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	COLOR COPY COST-ID# 995883		56.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1776323		159.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1619752		117.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	COLOR COPY COST-ID#		64.10	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1590880		171.00	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00010454	12/19/2024	38110920	COLOR COPY COST-ID# 923862		139.10	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1551039		190.53	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1551039		190.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1705435		70.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1719290		137.01	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	COLOR COPY COST-ID# 1016860		46.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1705435		117.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1952613		150.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	COLOR COPY COST-ID# 1267767		108.95	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1915178		210.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1950347		305.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	COLOR COPY COST-ID# 1221205		402.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1950349		164.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1775066		154.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1782497		169.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	COLOR COPY COST-ID# 1065783		80.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	COLOR COPY COST-ID# 1054127		377.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1498271		453.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1711591		793.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	COLOR COPY COST-ID# 960282		978.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1664822		1,187.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	COLOR COPY COST-ID# 1016861		1,013.89	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1920479		832.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1903020		1,982.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	COLOR COPY COST-ID# 1903020		1,116.49	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1664236		1,975.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1777553		146.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	COLOR COPY COST-ID# 978980		1,980.92	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1950346		128.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1795932		2,312.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	COLOR COPY COST-ID# 1111547		1,058.60	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	COLOR COPY COST-ID# 996507		442.91	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1584219		3,902.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1705121		812.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1782496		686.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	COLOR COPY COST-ID# 925500		459.95	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	LEASE PMT# 1705435		401.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	COLOR COPY COST-ID# 1017002		114.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010454	12/19/2024	38110920	COLOR COPY COST-ID# 1017003		169.60	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	30,730.48
00002525	H V BURTON COMPANY	101	55990000	EP 00010455	12/19/2024	39376	SHMS HVAC/BOILER		3,456.70	MW
00002525	H V BURTON COMPANY	101	55990000	EP 00010455	12/19/2024	39484	DISTR HVAC/BOILER		1,300.00	MW
00002525	H V BURTON COMPANY	101	55990000	EP 00010455	12/19/2024	38991	EO HVAC/BOILER MAINTENANCE		1,459.29	MW
00002525	H V BURTON COMPANY	101	55990000	EP 00010455	12/19/2024	39079	DISTR HVAC/BOILER		1,650.00	MW
00002525	H V BURTON COMPANY	101	55990000	EP 00010455	12/19/2024	39149	BHHS HVAC/BOILER		1,597.71	MW
00002525	H V BURTON COMPANY	101	55990000	EP 00010455	12/19/2024	39078	BHHS HVAC/BOILER		1,745.00	MW
00002525	H V BURTON COMPANY	101	55990000	EP 00010455	12/19/2024	39186	BHHS HVAC/BOILER		998.35	MW
									Vendor Total:	12,207.05
00057233	HUYGHE, KAREN	101	55990000	EP 00010456	12/19/2024	REI12052024	DECEMBER REIMB THERAPY DOG		60.00	MW
									Vendor Total:	60.00
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00010457	12/19/2024	252125	Nursing srvc for DHH student		7,433.40	MW
									Vendor Total:	7,433.40
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010458	12/19/2024	157121	LONE PINE FURNITURE BOND	2024400127	788,055.11	MW
									Vendor Total:	788,055.11
00001731	INTL BACCALAUREATE NORTH	272	57410000	EP 00010459	12/19/2024	INV000180373	Enquiry Upon Results Fees		3,298.00	MW
00001731	INTL BACCALAUREATE NORTH	610	24313001	EP 00010459	12/19/2024	INV000177072	Merchant (IB Exam Reg Fee)		486.00	MW
									Vendor Total:	3,784.00
00057919	JAFFE, DANIEL	610	24312066	EP 00010460	12/19/2024	2024117	Bogrette (Jaffe, Spring Music)		1,567.50	MW
									Vendor Total:	1,567.50
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00010461	12/19/2024	MLGNOV2024	Nov 2024 Mileage Reimb		3.18	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00010461	12/19/2024	MLGNOV2024	Nov 2024 Mileage Reimb		3.18	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00010461	12/19/2024	MLGNOV2024	Nov 2024 Mileage Reimb		6.37	MW
									Vendor Total:	12.73
00056758	KAUKAB LLC	230	53190000	EP 00010462	12/19/2024	215524D02	LED's, Circuits & Conductivity		720.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00010462	12/19/2024	202424D02	Messy Fun Clay Factory		720.00	MW
									Vendor Total:	1,440.00
00058120	KEY CODE MEDIA INC	408	56221000	EP 00010463	12/19/2024	122504	PER PROPOSAL 224567 DATED	8P2500022	275.00	MW
									Vendor Total:	275.00
00058226	KHALID, NADIA	220	53190000	EP 00010464	12/19/2024	1	INTERPRETER FOR IEP FOR		100.00	MW
									Vendor Total:	100.00
00057944	KORALEWSKI, ALYXANDRA	210	53196226	EP 00010465	12/19/2024	GM22612142023	12/14/23 BHHS Swim Timer		25.00	MW
00057944	KORALEWSKI, ALYXANDRA	210	53196226	EP 00010465	12/19/2024	GM22602062024	2/6/24 BHHS Swim Timer		25.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057944	KORALEWSKI, ALYXANDRA	210	53196226	EP 00010465	12/19/2024	GM22601302024	1/30/24 BHHS Swim Timer		25.00	MW
Vendor Total:									75.00	
00052345	KRAMER, JODI	101	53210000	EP 00010466	12/19/2024	MLGNOV2024	November Mileage		14.07	MW
Vendor Total:									14.07	
00057118	KRZYMINSKI, STACY	101	55110000	EP 00010467	12/19/2024	REI11112024	Groceries for Foods Class		29.72	MW
Vendor Total:									29.72	
00007710	LOWRY TIRE COMPANY	101	54120000	EP 00010468	12/19/2024	75647	TIRE & WHEEL CHANGE (TN65)		1,377.04	MW
Vendor Total:									1,377.04	
00057905	MCCORKLE, DANA	101	53210000	EP 00010469	12/19/2024	MLGOCT2024	OCTOBER 24 MLG		44.22	MW
00057905	MCCORKLE, DANA	101	53210000	EP 00010469	12/19/2024	MLGNOV2024	NOVEMBER 24 MLG		36.18	MW
Vendor Total:									80.40	
00007530	MELYMUKA, AMANDA	101	53210000	EP 00010470	12/19/2024	MLGAUG2024	August 2024 Mileage		78.26	MW
Vendor Total:									78.26	
00000628	MICHIGAN VIRTUAL UNIVERSITY	101	53710000	EP 00010471	12/19/2024	C000815	24-25 Semester 1 Enrollment		15,020.00	MW
Vendor Total:									15,020.00	
00058087	MOYNIHAN, KANDICE	101	53210000	EP 00010472	12/19/2024	MLGOCT2024	Oct 2024 Mileage Reimb		29.48	MW
00058087	MOYNIHAN, KANDICE	101	53210000	EP 00010472	12/19/2024	MLGNOV2024	Nov 2024 Mileage Reimb		30.42	MW
00058087	MOYNIHAN, KANDICE	101	53210000	EP 00010472	12/19/2024	MLGJUL2024	July 2024 Mileage Reimb		2.14	MW
00058087	MOYNIHAN, KANDICE	101	53210000	EP 00010472	12/19/2024	MLGAUG2024	Aug 2024 Milegae Reimb		7.37	MW
00058087	MOYNIHAN, KANDICE	101	53210000	EP 00010472	12/19/2024	MLGDEC2024	Dec 2024 Mileage Reimb		7.37	MW
00058087	MOYNIHAN, KANDICE	101	53210000	EP 00010472	12/19/2024	MLGSEP2024	Sept 2024 Mileage Reimb		7.37	MW
Vendor Total:									84.15	
00033084	MRDJENOVICH, WAYNE	272	53190000	EP 00010473	12/19/2024	SER12122024	SONGWRITING ENRICHMENT		420.00	MW
Vendor Total:									420.00	
00055769	NETWRIX CORPORATION	101	53450000	EP 00010474	12/19/2024	INVNW115152	Cybersecurity Software		16,473.85	MW
Vendor Total:									16,473.85	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010475	12/19/2024	241224C02	Rhythmic Gymnastics		1,209.60	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010475	12/19/2024	241224C01	Rhythmic Gymnastics		1,794.10	MW
Vendor Total:									3,003.70	
00002667	OAKLAND SCHOOLS	101	58210000	EP 00010476	12/19/2024	A0002922	ACE 2024-25 Fall		29,400.00	MW
00002667	OAKLAND SCHOOLS	101	58211000	EP 00010476	12/19/2024	A0002899	VLAC 9-12		70,350.00	MW
00002667	OAKLAND SCHOOLS	101	58211000	EP 00010476	12/19/2024	A0002899	VLAC K-8		6,450.00	MW
Vendor Total:									106,200.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054247	OG TEES LLC	610	24312258	EP 00010477	12/19/2024	1352	FHS Spiritwear		420.00	MW
Vendor Total:									420.00	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00010478	12/19/2024	SER12132024	Director-Public Safety 24/25		4,500.00	MW
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00010478	12/19/2024	SER12272024	Director-Public Safety 24/25		2,250.00	MW
Vendor Total:									6,750.00	
00007288	PHILLIPS, MEGAN	610	24317097	EP 00010479	12/19/2024	REI12112024	Cups 4 Study Session		16.95	MW
Vendor Total:									16.95	
00057776	RISK PROGRAM	101	57410000	EP 00010480	12/19/2024	5385035	CAMARATA NOTARY BOND		30.00	MW
00057776	RISK PROGRAM	101	57410000	EP 00010480	12/19/2024	5388302	Notary Bond		30.00	MW
Vendor Total:									60.00	
00002660	ROAD COMMISSION FOR	101	54120000	EP 00010481	12/19/2024	8148	Signal Maint Nov/Dec 2024		4.78	MW
Vendor Total:									4.78	
00012857	SCHOLASTIC INC	220	53450000	EP 00010482	12/19/2024	66273682	Scholastic Renewal 25/26		456.50	MW
00012857	SCHOLASTIC INC	220	53450000	EP 00010482	12/19/2024	66273682	Scholastic Renewal 25/26		456.50	MW
Vendor Total:									913.00	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010483	12/19/2024	210524D01	Seaton Dodgeball		1,560.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010483	12/19/2024	210524D01	Seaton Dodgeball		48.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010483	12/19/2024	210424D01	Seaton Basketball		1,020.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010483	12/19/2024	210424D01	Seaton Basketball		144.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010483	12/19/2024	210424D02	Seaton Basketball		840.00	MW
Vendor Total:									3,612.00	
00058104	SKYLINE CAMP AND RETREAT	101	53190000	EP 00010484	12/19/2024	SER10062024BAL	OHRT Communications Camp BAL		8,698.00	MW
Vendor Total:									8,698.00	
00057902	SMITH, RYAN	101	53210000	EP 00010485	12/19/2024	MLGNOV2024	Nov 2024 Mileage Reimb		9.96	MW
00057902	SMITH, RYAN	101	53210000	EP 00010485	12/19/2024	MLGNOV2024	Nov 2024 Mileage Reimb		14.45	MW
00057902	SMITH, RYAN	101	53210000	EP 00010485	12/19/2024	MLGNOV2024	Nov 2024 Mileage Reimb		14.45	MW
Vendor Total:									38.86	
00057420	STANDARD INSURANCE	810	53190000	EP 00010486	12/19/2024	0017068300011224	ER Elections Dec 2024		7,443.99	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00010486	12/19/2024	170683ACC1224	Vol Grp Accident Ins 12/24		6,095.10	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00010486	12/19/2024	0017068300011224	EE Elections Dec 2024		7,718.32	MW
Vendor Total:									21,257.41	
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00010487	12/19/2024	760224D04	Musical Theatre		1,760.00	MW
Vendor Total:									1,760.00	

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00054700	THIRD COAST TECH LLC	101	56460000	EP 00010488	12/19/2024	2345	AV Transmitter Devices		522.50	MW
Vendor Total:									522.50	
00001835	WATTERS, HUGH	101	55110000	EP 00010489	12/19/2024	REI11292024	Science Supplies		24.68	MW
00001835	WATTERS, HUGH	101	55110000	EP 00010489	12/19/2024	REI12012024	Science Supplies		12.34	MW
Vendor Total:									37.02	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00010490	12/19/2024	30636	DAISY MEDS THERAPY DOGS		6.75	MW
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00010490	12/19/2024	30604	BRONCO MEDS AND TREATS		134.52	MW
Vendor Total:									141.27	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010491	12/19/2024	35288	MISCHOOL4DEAF 11/18-11/22		644.96	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010491	12/19/2024	35332	TAXI MISCHOOL4DEAF 11/25-11/27		498.96	MW
Vendor Total:									1,143.92	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010492	12/19/2024	2855/2401260	PAYROLL		13,967.35	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010492	12/19/2024	2856/2401260	PAYROLL		551.71	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010492	12/19/2024	2857/2401260	PAYROLL		221.97	MW
Vendor Total:									14,741.03	
00007599	DARLING COLE, LATONYA	101	53210000	EP 00010493	12/19/2024	MLGDEC2024	December Mileage		17.82	MW
00007599	DARLING COLE, LATONYA	101	53210000	EP 00010493	12/19/2024	MLGNOV2024	November Mileage		105.93	MW
Vendor Total:									123.75	
00052268	LOCKHART, LISA	101	53210000	EP 00010494	12/19/2024	MLGNOV2024	November Mileage		41.54	MW
Vendor Total:									41.54	
00017025	ALIZADEH, JACQUELYNNE	101	53210000	AP 00525062	12/05/2024	MLGOCT2024	Oct 2024 Mileage Reimb		31.89	MW
00017025	ALIZADEH, JACQUELYNNE	101	53210000	AP 00525062	12/05/2024	MLGOCT2024	Oct 2024 Mileage Reimb		31.89	MW
Vendor Total:									63.78	
00031016	ARGUS PRESS	610	24312008	AP 00525063	12/05/2024	173555	Matz Newspaper Print (Hawkeye)		990.00	MW
Vendor Total:									990.00	
00031097	BERKLEY SCHOOL DISTRICT	610	24312223	AP 00525064	12/05/2024	728735	Berkley Debate Entry Fees		295.00	MW
Vendor Total:									295.00	
00021684	BIALK, SHERI	101	55110000	AP 00525065	12/05/2024	REI09032024	REIMB CLASSROOM SUPPLIES		149.36	MW
Vendor Total:									149.36	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00525066	12/05/2024	1171541124	Way ES		1,496.49	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00525066	12/05/2024	1260801124	PPS Franklin #A		335.65	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00525066	12/05/2024	1271101124	LHS		5,874.56	MW
Vendor Total:									7,706.70	

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00020231	BLOOMFIELD TOWNSHIP	101	57410000	AP 00525067	12/05/2024	C19014510042024	Parcel ID C1901451004 Sprague		89.46	MW
Vendor Total:									89.46	
00056878	BROOKS, FRANCES	101	53412000	AP 00525068	12/05/2024	REI11182024	REIMB NOV CELL CHARGES		30.00	MW
Vendor Total:									30.00	
00052510	CARTER CROMPTON SITE	101	53190000	AP 00525069	12/05/2024	1121241	BHHS ELEC B-BALL BACKBD		2,950.00	MW
Vendor Total:									2,950.00	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00525070	12/05/2024	202500003008	Unleaded Fuel		1,112.60	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00525070	12/05/2024	202500003008	Diesel Fuel		24.06	MW
Vendor Total:									1,136.66	
00004441	CLARK, EUGENE	272	53190000	AP 00525071	12/05/2024	48717	FIGURE DRAWING FALL 2024		1,200.00	MW
Vendor Total:									1,200.00	
00000807	CONSUMERS ENERGY	101	55510000	AP 00525072	12/05/2024	203144564058	56145449		68.93	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00525072	12/05/2024	202432649403	97638818		76.58	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00525072	12/05/2024	203500542430	97016930		534.14	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00525072	12/05/2024	201898680918	75938193		944.04	MW
00000807	CONSUMERS ENERGY	272	55510000	AP 00525072	12/05/2024	201898680917	77890379		603.55	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00525072	12/05/2024	201898680919	97214930		135.16	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00525072	12/05/2024	201898680920	96443361		136.82	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00525072	12/05/2024	201898680921	98041997		50.31	MW
Vendor Total:									2,549.53	
00055694	DELUCA, LINDSEY	101	55110000	AP 00525073	12/05/2024	REI11172024	DeLuca Lab Supplies (AP Envir)		11.10	MW
Vendor Total:									11.10	
00052865	EISENHOWER HIGH SCHOOL	210	57418218	AP 00525074	12/05/2024	JV221809162023	9/16/23 BHHS B JV Tennis Invit		125.00	MW
00052865	EISENHOWER HIGH SCHOOL	210	57418218	AP 00525074	12/05/2024	JV221804202024	4/20/24 BHHS JV G Tennis Invit		125.00	MW
00052865	EISENHOWER HIGH SCHOOL	210	57418218	AP 00525074	12/05/2024	JV221804272024	4/27/24 BHHS JV G Tennis Invit		125.00	MW
00052865	EISENHOWER HIGH SCHOOL	210	57418218	AP 00525074	12/05/2024	JV221809142024	9/14/24 BHHS JV B Tennis Invit		125.00	MW
00052865	EISENHOWER HIGH SCHOOL	210	57418218	AP 00525074	12/05/2024	V221808172023	8/17/23 BHHS B V Tennis Invit		125.00	MW
Vendor Total:									625.00	
00057227	FAT BOTTOMED GIRL HONEY LLC	230	55990000	AP 00525075	12/05/2024	46	HONEY FOR STORE		150.00	MW
Vendor Total:									150.00	
00030123	FITZGERALD, BRIAN	101	53220000	AP 00525076	12/05/2024	CONF11152024	Fitzgerald (Selfridge Workshop		53.60	MW
Vendor Total:									53.60	
00022223	GOODWIN, AMY ELIZABETH	101	53210000	AP 00525077	12/05/2024	MLGN0V2024	NOVEMBER 24 MLG		3.75	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	3.75	
00058266	HANDSLEIGHT LLC	101	53190000	AP00525078	12/05/2024	2024BHS2	Keynote Speaker 12/16/24		2,500.00	MW
								Vendor Total:	2,500.00	
00057820	HEISEY, EMMA	220	53210000	AP00525079	12/05/2024	MLGNV2024	NOVEMBER 24 MLG		39.40	MW
								Vendor Total:	39.40	
00055114	HUGH OBRIAN YOUTH	101	53190000	AP00525080	12/05/2024	196454	Klein, S (D Parker) Ldrsp Sem		250.00	MW
								Vendor Total:	250.00	
00052984	LAPEER COMMUNITY SCHOOLS	210	57418222	AP00525081	12/05/2024	V222201112025	1/11/25 BHHS Wrestling Invite		250.00	MW
								Vendor Total:	250.00	
00057818	LAPLANTE, KRISTEN	101	53330000	AP00525082	12/05/2024	MLGNV2024	NOVEMBER 24 MLG		1,665.89	MW
								Vendor Total:	1,665.89	
00057650	MANAGEBAC INC	101	53450000	AP00525083	12/05/2024	MBI240499	Merchant (IB Software)		2,290.50	MW
								Vendor Total:	2,290.50	
00055772	MICHIGAN CENTER FOR CIVIC	610	24312320	AP00525084	12/05/2024	737540	Entries in Macomb - Trial Team		700.00	MW
								Vendor Total:	700.00	
00020967	MICHIGAN DECA	610	24316201	AP00525085	12/05/2024	D6103028	Kavanagh DECA Dist 6 Conf		1,631.25	MW
								Vendor Total:	1,631.25	
00002850	MILFORD HIGH SCHOOL	210	57418395	AP00525086	12/05/2024	V639511232024	11/23/24 BHHS Gymnastics Invit		175.00	MW
								Vendor Total:	175.00	
00020959	OAKLAND COMMUNITY COLLEGE	101	53710000	AP00525087	12/05/2024	0000010300	Wells-Simmons, Charles WINT24		752.00	MW
								Vendor Total:	752.00	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP00525088	12/05/2024	CI049137	Metered Postage 10/16-11/15/24		448.31	MW
								Vendor Total:	448.31	
00023056	OAKLAND COUNTY HEALTH DIV	101	57410000	AP00525089	12/05/2024	SP14261	BHHS POOL INSPECTION		86.00	MW
								Vendor Total:	86.00	
00023056	OAKLAND COUNTY HEALTH DIV	101	57410000	AP00525090	12/05/2024	SP33202	NHMS COMP POOL INSP		86.00	MW
								Vendor Total:	86.00	
00023056	OAKLAND COUNTY HEALTH DIV	101	57410000	AP00525091	12/05/2024	SP33203	NHMS TRNG POOL INSP		86.00	MW
								Vendor Total:	86.00	
00057814	PLASTISNOW LLC	230	55998011	AP00525092	12/05/2024	2098	LANE REPLACEMENT MAT'L		402.75	MW
								Vendor Total:	402.75	
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP00525093	12/05/2024	6241104	Roof top compressor-Conant		497.00	MW

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								Vendor Total:	497.00	
00058267	REID, MAUREEN	220	53210000	AP00525094	12/05/2024	MLGNOV2024	November 2024 Mileage		18.76	MW
								Vendor Total:	18.76	
00006883	SEIPKE DAME, MEGAN M	220	53210000	AP00525095	12/05/2024	MLGNOV2024	NOVEMBER 24 MLG		75.24	MW
								Vendor Total:	75.24	
00052784	SIGNING PROS LLC	220	53190000	AP00525096	12/05/2024	19109	Interpreting services		368.71	MW
00052784	SIGNING PROS LLC	220	53190000	AP00525096	12/05/2024	19108	Interpreting services		1,331.28	MW
								Vendor Total:	1,699.99	
00057696	SONENBERG, MARISA	101	55110000	AP00525097	12/05/2024	REI11162024	LVL4 JOB/SNCK CART SUPP		121.64	MW
								Vendor Total:	121.64	
00056954	THE PROMO SOURCE LLC	101	55990000	AP00525098	12/05/2024	3788	Therapy dog merch. supplies		214.17	MW
								Vendor Total:	214.17	
00055668	ZOCCOLI, LENA	101	53210000	AP00525099	12/05/2024	MLGNOV2024	NOVEMBER 24 MLG		29.48	MW
								Vendor Total:	29.48	
00031778	MICHIGAN SCHOOL BAND AND	610	24311252	AP00525100	12/05/2024	62285	Brennan MSBOA Solo Ensembles		1,653.00	MW
								Vendor Total:	1,653.00	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00525101	12/05/2024	2850/2401250	24-40534 LSG/WAL		951.00	MW
								Vendor Total:	951.00	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP00525102	12/05/2024	2850/2401250	21-40461-MAR /WA		288.00	MW
								Vendor Total:	288.00	
00058268	AINSWORTH, AMELIA	210	53196226	AP00525103	12/19/2024	GM222611062024	11/6/24 BHHS Swim Timer		25.00	MW
								Vendor Total:	25.00	
00056699	AVALLONE, XUAN-DUNG	272	53190000	AP00525104	12/19/2024	241	SPRING & FALL ENRICHMENTS		1,105.20	MW
								Vendor Total:	1,105.20	
00056538	BARRETT DONUT MIXES INC	230	55990000	AP00525105	12/19/2024	B1586	DONUT SUPPLIES ~ WINTER PARK		429.45	MW
								Vendor Total:	429.45	
00053736	BELL, KATE	101	53190000	AP00525106	12/19/2024	REI12162024	REIMB-DECEASED HORSE PICKUP		250.00	MW
								Vendor Total:	250.00	
00054305	BIDLACK, TODD	101	53225000	AP00525107	12/19/2024	CONF09252024	LEAP Innovations - Chicago, IL		154.23	MW
								Vendor Total:	154.23	
00031502	BIRMINGHAM PUBLIC SCHOOLS	210	57418226	AP00525108	12/19/2024	MS222601102025	1/10/25 G Swim League Meet NH		150.00	MW
00031502	BIRMINGHAM PUBLIC SCHOOLS	210	57418226	AP00525108	12/19/2024	MS222601102025	1/10/25 G Swim League Meet SH		150.00	MW
								Vendor Total:	300.00	

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00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00525109	12/19/2024	2060991224	EHMS - Transportation		1,904.92	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00525109	12/19/2024	2190621224	Bowers Farm		3,252.41	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00525109	12/19/2024	2190631224	Barn		2,347.75	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00525109	12/19/2024	2061001224	EHMS - Transportation		344.76	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00525109	12/19/2024	2121651224	Fox Hills		482.28	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00525109	12/19/2024	2190981224	Farm		105.44	MW
00020231	BLOOMFIELD TOWNSHIP	272	53830000	AP00525109	12/19/2024	2111251224	IA		4,690.77	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00525109	12/19/2024	2051381224	Eastover ES		3,148.82	MW
Vendor Total:									16,277.15	
00053721	BRAMOS, KATELYN	101	55110000	AP00525110	12/19/2024	REI12062024	Target Reimbursement		47.49	MW
Vendor Total:									47.49	
00057400	BURKS, MELANIE	220	53210000	AP00525111	12/19/2024	MLGNOV2024	NOVEMBER 24 MLG		167.30	MW
Vendor Total:									167.30	
00033968	CENTER LINE HIGH SCHOOL	210	57418222	AP00525112	12/19/2024	V222201182025	1/18/25 BHHS V Wrest Invite		300.00	MW
Vendor Total:									300.00	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP00525113	12/19/2024	3180701124	Water Sewer 8/1/24-11/1/24		935.14	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP00525113	12/19/2024	3181541124	Water Sewer 8/1/24-11/1/24		5,490.96	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP00525113	12/19/2024	3181871124	Fire Protect Line 9/1-11/30/24		200.00	MW
Vendor Total:									6,626.10	
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP00525114	12/19/2024	227224D04	Chess Wizards		2,304.00	MW
Vendor Total:									2,304.00	
00004441	CLARK, EUGENE	272	53190000	AP00525115	12/19/2024	48764	SCD FALL 2024		675.00	MW
Vendor Total:									675.00	
00030458	COLLEGE BOARD	272	55110000	AP00525116	12/19/2024	P2411471821	PSAT/NMSQT Fall		4,414.88	MW
00030458	COLLEGE BOARD	101	55110000	AP00525116	12/19/2024	P2427611921	Fogle (College Brd) PSAT/NMSQT		4,576.40	MW
Vendor Total:									8,991.28	
00000807	CONSUMERS ENERGY	101	55510000	AP00525117	12/19/2024	203678539711	97721020		156.52	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00525117	12/19/2024	203678539712	97021183		89.18	MW
00000807	CONSUMERS ENERGY	220	55510000	AP00525117	12/19/2024	205013360439	97452854		467.19	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00525117	12/19/2024	203767492656	76922992		2,199.71	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00525117	12/19/2024	203767492654	77917649		2,065.47	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00525117	12/19/2024	203767492652	57101180		1,753.86	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00525117	12/19/2024	203767492653	9836964		298.38	MW
00000807	CONSUMERS ENERGY	101	55510000	AP00525117	12/19/2024	201453750573	77906982		1,462.62	MW

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0000807	CONSUMERS ENERGY	101	55510000	AP00525117	12/19/2024	203767492651	56146561		3,471.17	MW
0000807	CONSUMERS ENERGY	101	55510000	AP00525117	12/19/2024	205013360438	75128501		1,177.92	MW
0000807	CONSUMERS ENERGY	101	55510000	AP00525117	12/19/2024	203767492657	50802966		2,135.60	MW
0000807	CONSUMERS ENERGY	101	55510000	AP00525117	12/19/2024	203767492655	8453539		497.16	MW
0000807	CONSUMERS ENERGY	101	55510000	AP00525117	12/19/2024	203589534164	97622506		109.44	MW
Vendor Total:									15,884.22	
0005208	CORNACCHIONE, NICOLE	101	55990000	AP00525118	12/19/2024	REI12092024	THERAPY DOG DAISY RX MEDS		342.54	MW
Vendor Total:									342.54	
0002437	COWDREY, KARRI	101	53210000	AP00525119	12/19/2024	MLGNNOV2024	NOVEMBER 24 MLG		29.08	MW
Vendor Total:									29.08	
00058285	DEXTER COMMUNITY SCHOOLS	610	24312223	AP00525120	12/19/2024	728744	Debate Entry & Judge Fee		160.00	MW
Vendor Total:									160.00	
00058222	DICK COULTER INC	101	55990000	AP00525121	12/19/2024	IN97631	MASTER CYLINDERS FOR TN65		1,069.04	MW
00058222	DICK COULTER INC	101	55990000	AP00525121	12/19/2024	IN97659	BOLTS		10.36	MW
Vendor Total:									1,079.40	
00057492	DUBIE, ASHLEIGH	610	24312268	AP00525122	12/19/2024	CONF12072024	Meal Reimbursement		88.87	MW
Vendor Total:									88.87	
00057886	EWING, SOLEI	210	53196205	AP00525123	12/19/2024	GM220511262024	11/26/24 BHHS Bkb Scorer		30.00	MW
Vendor Total:									30.00	
00030123	FITZGERALD, BRIAN	101	53220000	AP00525124	12/19/2024	CONF11182024	Fitzgerald (Bldg Trades)		57.75	MW
Vendor Total:									57.75	
00057486	GREENBLATT, JOEL	610	24312268	AP00525125	12/19/2024	CONF12072024	Meal Reimbursement -Greenblatt		92.60	MW
Vendor Total:									92.60	
00005200	GROVES HIGH SCHOOL	210	57418222	AP00525126	12/19/2024	V222201172025	1/17/25 BHHS Girls Wrest. Invi		50.00	MW
Vendor Total:									50.00	
00057040	HANSON, KRISTIN	272	53210000	AP00525127	12/19/2024	MLGNNOV2024	Mileage Reimbursement		79.60	MW
Vendor Total:									79.60	
00052389	HOSA INC	610	24317041	AP00525128	12/19/2024	99642088	National & State Affil. Fee		660.00	MW
00052389	HOSA INC	610	24317041	AP00525128	12/19/2024	99649395	National & State Affil. Fee		60.00	MW
Vendor Total:									720.00	
00052389	HOSA INC	610	24317041	AP00525129	12/19/2024	99647990	Registration Fee		980.00	MW
Vendor Total:									980.00	
00058283	HOWLANDS TRAILER SALES &	101	54120000	AP00525130	12/19/2024	0050103	GROUNDS TRAILER REPAIR		232.84	MW

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								Vendor Total:	232.84	
00033735	IDEMIA IDENTITY & SECURITY	101	53190000	AP00525131	12/19/2024	SER11302024	Replenish Fingerprinting Funds		500.00	MW
								Vendor Total:	500.00	
00057234	IMAGINE LEARNING LLC	101	53190000	AP00525132	12/19/2024	1037541	IMAGINE SUNDAY SYSTEM	PD P2500030	3,800.00	MW
								Vendor Total:	3,800.00	
00058270	KALASHO, MARION	230	41818002	AP00525133	12/19/2024	REF12032024	Refund Princeton Eddie O		228.00	MW
								Vendor Total:	228.00	
00058030	LIBRARY ON LINWOOD	230	55990000	AP00525134	12/19/2024	007	CONSIGNMENT BOOKS		57.60	MW
								Vendor Total:	57.60	
00058207	MALASKY, STACEY	230	55990000	AP00525135	12/19/2024	000062	TEA TOWELS - CONSIGNMENT		79.20	MW
								Vendor Total:	79.20	
00033245	MCCOURTS MUSIC INSTRUMENTS	272	55110000	AP00525136	12/19/2024	1422704	Reeds for Band Instruments		180.46	MW
00033245	MCCOURTS MUSIC INSTRUMENTS	272	55110000	AP00525136	12/19/2024	1415706	Selmer Bassoon (Trade in)		500.00	MW
00033245	MCCOURTS MUSIC INSTRUMENTS	272	55110000	AP00525136	12/19/2024	1450886	4/4 Black Mountain Cello Otfit		750.00	MW
00033245	MCCOURTS MUSIC INSTRUMENTS	272	54121000	AP00525136	12/19/2024	M1402300	Instrument Repairs		1,029.87	MW
								Vendor Total:	2,460.33	
00022665	MCCOY, ANDREA	101	55110000	AP00525137	12/19/2024	REI11212024	McCoy, A (Lab Materials)		95.72	MW
								Vendor Total:	95.72	
00052620	METRO DETROIT MODEL UN CORP	610	24312088	AP00525138	12/19/2024	11120	MacLeod (Model UN)		285.00	MW
00052620	METRO DETROIT MODEL UN CORP	610	24312088	AP00525138	12/19/2024	11122	MacLeod (Model UN)		75.00	MW
								Vendor Total:	360.00	
00058255	NEWSELA INC	101	53450000	AP00525139	12/19/2024	INV42393	Formative Gold		3,000.00	MW
00058255	NEWSELA INC	101	53450000	AP00525139	12/19/2024	INV42389	NEWSELA SS & Science		5,000.00	MW
								Vendor Total:	8,000.00	
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP00525140	12/19/2024	2004011302024	Genrl Fund Oakland Co Tax Nov		18,146.25	MW
00002658	OAKLAND COUNTY TREASURER	416	41190000	AP00525140	12/19/2024	2004011302024	Sinking Fd Oakland Co Tax Nov		700.48	MW
00002658	OAKLAND COUNTY TREASURER	310	41190000	AP00525140	12/19/2024	2004011302024	Debt Fund Oakland Co Tax Nov		2,761.35	MW
								Vendor Total:	21,608.08	
00057207	PCM ELECTRICAL CONTRACTORS	416	56220000	AP00525141	12/19/2024	24231	EO ELECTRICAL WORK		1,757.15	MW
								Vendor Total:	1,757.15	
00057448	POMPS TIRE SERVICE	101	55720000	AP00525142	12/19/2024	2210022711	TIRES & MISC SUPPLIES		3,561.38	MW
								Vendor Total:	3,561.38	
00058284	PSARIANOS VIOLINS LTD	272	57410000	AP00525143	12/19/2024	4210	INSURANCE APPRAISAL LETTER		250.00	MW

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Check Date From 12/1/2024 TO 12/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	250.00	
00058259	REED, RACHEL	101	57410000	AP00525144	12/19/2024	REI11012024	CDL RENEWAL		85.00	MW
								Vendor Total:	85.00	
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP00525145	12/19/2024	7241140	Refrigeration Repair-EHMS		353.00	MW
								Vendor Total:	353.00	
00058020	ROSY BROTHERS INC	101	54120000	AP00525146	12/19/2024	31213	PARTS FOR BOOMER		48.46	MW
								Vendor Total:	48.46	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55990000	AP00525147	12/19/2024	236482500	MISC CLEANERS FOR BUSES		133.32	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP00525147	12/19/2024	236660800	DRUM RETURN		-25.00	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP00525147	12/19/2024	236283000	MISC FLUIDS FOR BUSES		258.08	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP00525147	12/19/2024	236283001	SILICONE SPRAY		71.29	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP00525147	12/19/2024	236482400	DIESEL EXHAUST FLUID		287.04	MW
								Vendor Total:	724.73	
00057573	RUSSELL, STEPHEN	272	53190000	AP00525148	12/19/2024	SER12102024	BOWLING ENRICHMENT		768.00	MW
								Vendor Total:	768.00	
00001912	SCHOLASTIC BOOK FAIR	610	24313231	AP00525149	12/19/2024	W5669777BF	Book Fair Invoice		2,319.77	MW
00001912	SCHOLASTIC BOOK FAIR	610	24313231	AP00525149	12/19/2024	W5677652BF	Scholastic Bookfair Invoice		1,914.09	MW
								Vendor Total:	4,233.86	
00052784	SIGNING PROS LLC	220	53190000	AP00525150	12/19/2024	19173	Interpreting services		271.80	MW
00052784	SIGNING PROS LLC	220	53190000	AP00525150	12/19/2024	19172	Interpreting services		540.00	MW
								Vendor Total:	811.80	
00055801	SIMONELLI, LAURIE	101	53210000	AP00525151	12/19/2024	MLGNOV2024	FARM TO NATURE CTR TO FARM		12.46	MW
00055801	SIMONELLI, LAURIE	230	53210000	AP00525151	12/19/2024	MLGNOV2024	FARM TO BEV'S CANVAS SHOP		29.48	MW
								Vendor Total:	41.94	
00058098	ST STEVES FARM CRAFTED BVGS	230	55990000	AP00525152	12/19/2024	22796	TEAS & SPARKLING SODAS		692.52	MW
								Vendor Total:	692.52	
00057628	TADESSE, KATIE	210	53196226	AP00525153	12/19/2024	GM222611082024	11/8/24 BHHS Swim Timer		25.00	MW
								Vendor Total:	25.00	
00057041	TOWN & COUNTRY POOLS INC	101	55990000	AP00525154	12/19/2024	64458	NHMS POOL CHEMICALS		169.75	MW
00057041	TOWN & COUNTRY POOLS INC	101	55990000	AP00525154	12/19/2024	64494	NHMS POOL CHEMICALS		591.00	MW
								Vendor Total:	760.75	
00033634	UNIVERSITY OF DETROIT MERCY	101	53711000	AP00525155	12/19/2024	202510	Fitz (DE) Atchoo, Athena		465.00	MW
								Vendor Total:	465.00	

User: KMOYNIHAN - Kandice Moynihan

Page

Current Date: 01/22/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

28

Current Time: 16:52:44

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2024' AND OH_DTL.[oh_ck_dt] >= '12/01/2024'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2024 TO 12/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
00057062	WEBER, JAMIE	101	53210000	AP00525156	12/19/2024	MLGNOV2024	NOVEMBER 24 MLG		47.57	MW	
Vendor Total:									47.57		
00058271	WIATER, JEROME	210	57410000	AP00525157	12/19/2024	REI11242024	Reimburse MISCA Mmbrshp 24/25		50.00	MW	
Vendor Total:									50.00		
00057792	WILLIAMS, JANAVIA	101	55990000	AP00525158	12/19/2024	PCNOV2024	11/1-11/25/24 Petty Cash Reimb		226.78	MW	
Vendor Total:									226.78		
00057887	ZACHARIAH, SONAL	210	53196205	AP00525159	12/19/2024	GM220511262024	11/26/24 BHHS Bkb Scorer		30.00	MW	
00057887	ZACHARIAH, SONAL	210	53196205	AP00525159	12/19/2024	GM220511302024	11/30/24 BHHS Bkb Scorer		60.00	MW	
00057887	ZACHARIAH, SONAL	210	53196205	AP00525159	12/19/2024	GM220512022024	12/2/24 BHHS Bkb Scorer		50.00	MW	
Vendor Total:									140.00		
00020231	BLOOMFIELD TOWNSHIP	408	53198001	AP00525160	12/19/2024	EXP12122024	EA 998 SHMS Escrow Add		2,500.00	MW	
Vendor Total:									2,500.00		
00054544	GENOT PICOR STORYTELLER	610	24317006	AP00525161	12/19/2024	SER01102025	STORYTELLING 3RD GRADE		250.00	MW	
Vendor Total:									250.00		
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00525162	12/19/2024	2850/2401260	24-40534 LSG/WAL		951.00	MW	
Vendor Total:									951.00		
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP00525163	12/19/2024	2850/2401260	21-40461-MAR /WA		288.00	MW	
Vendor Total:									288.00		
00058149	MICHIGAN ORGANIZING	101	24513315	AP00525164	12/19/2024	2859/2401260	PAYROLL		850.10	MW	
Vendor Total:									850.10		
Total # of Checks:					269	End of Report			Grand Total:	4,977,289.63	



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: January 27, 2025
Re: Request to Approve Monthly Financial Report

Recommended Motion:

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

Background Information:

ATTACHMENTS:

File Name	Description
1.27.25_-_Board_Meeting_Financials_-_December.pdf	December 2024 Financial Report

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

Revenue	Approved Budget 12/16/24	Actual	Percent of Budget
Local Sources	41,278,127	20,236,953	49.03%
State Sources	56,332,418	15,655,301	27.79%
Federal Sources	2,675,108	18,778	0.70%
Interdistrict Sources	8,482,939	3,858,598	45.49%
Transfers In	70,000	-	0.00%
Total revenue	\$ 108,838,592	\$ 39,769,630	36.54%
Expenditures			
Instruction:			
Basic Programs	46,602,408	17,205,847	36.92%
Added Needs	15,301,884	5,905,122	38.59%
Total instruction	61,904,292	23,110,969	37.33%
Support Services:			
Pupil	9,294,440	3,596,407	38.69%
Instructional Services	7,407,305	2,933,823	39.61%
General Administration	1,202,722	595,593	49.52%
School Administration	4,600,227	1,951,779	42.43%
Business Services	1,255,050	503,752	40.14%
Maintenance and Operations	9,522,382	3,681,408	38.66%
Transportation	4,175,288	1,602,466	38.38%
Central Services	4,556,989	2,489,576	54.63%
Cocurricular Activities (Athletics)	2,432,962	845,805	34.76%
Total support services	44,447,365	18,200,609	40.95%
Community Services	2,028,689	938,498	46.26%
Debt Service	181,804	-	0.00%
Total expenditures	\$ 108,562,150	\$ 42,250,076	38.92%
Net Change in Fund Balance	\$ 276,442	\$ (2,480,446)	



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Keith McDonald, Deputy Superintendent
Date: January 27, 2025
Re: Request to Approve Personnel Actions

Recommended Motion:

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

Background Information:

ATTACHMENTS:

File Name	Description
Personnel_Report_-_January_27__2025.pdf	Personnel Report (January 27, 2025)

Personnel Report - January 27, 2025

ASSIGNMENTS:

Robert Phelps Jr.

Director of Curriculum/Learning Services/1.0 FTE

Effective: January 27, 2025

Salary: \$126,000/Step 6/Ad Council Director Salary Schedule

Michelle Balasia

Teacher/Bloomfield Hills High School/0.5 FTE

Effective: January 22, 2025

Salary: \$41,352/Step 11/MA/15 Step Salary Schedule

Melanie Morey

Interim Principal/Conant Elementary

Effective: February 10, 2025

Salary: \$580/day

RECALLS:

None to report

RESIGNATIONS:

Jessica Haines

Teacher/Bloomfield Hills High School/1.0 FTE

Reason: Personal

Effective: January 23, 2025

Start Date: September 9, 2008

Chewana Crawford

Accountant/Business Services/1.0 FTE

Reason: Personal

Effective: January 8, 2025

Start Date: April 6, 2009

Dominique McQueen

Teacher/North Hills MiddleSchool/1.0 FTE

Reason: Personal

Effective: January 24, 2025

Start Date: October 23, 2023

Ruxanda Tecsa

Teacher/Bloomfield Hills High School/1.0 FTE

Reason: Retirement

Effective: July 1, 2025

Start Date: August 28, 2006

LAYOFFS:

None to report

LEAVE OF ABSENCE:

None to report



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: January 27, 2025
Re: Request to Approve Bid Pack 12 - Lone Pine Elementary Front Entrance Site Work

Recommended Motion:

I move the Board of Education to approve Bid Package 12 - Lone Pine Elementary Front Entrance Site Work in the amount of \$365,310.00, inclusive of 10% contingency, to be paid from the 2020 Bond Fund, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
25.01.27_BHS_Bond-_BP_12_-_Lone_Pine_Site_Work.pdf	Bid Pack 12 Recommendation Letter

January 27, 2025

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

RE: BHS Bond - Bid Package #12 – Lone Pine Elementary Entry Sitework

Dear Mr. McDonald and Mr. McDermott:

On December 5, 2024, issuance of Bid Package #12 for the Lone Pine Elementary Entry Sitework was solicited by Barton Malow Builders (BMB). Bids were due back on January 9th, 2025, with five (5) contractors submitting bids across all the disciplines. All post bid interviews have been conducted and qualified to meet the criteria set forth in the RFP for submission. The breakdown of the work for this bid package along with the bid tabulation and award documentation is enclosed for review. We are requesting board approval so that work and overall project material procurement can commence immediately. Project funding will be coming directly from the 2020 bond program budget. The costs listed below are construction costs only.

Funding Breakdown:

Base Bid	\$324,000.00
Alternate L2 (Bench) and L3 (Stainless Steel Railing)	\$8,100.00
10% contingency	\$33,210.00

Grand Total	\$365,310.00
--------------------	---------------------

In conclusion, the project team is requesting board approval to move forward with BMB's selected contractors who have submitted the most qualified and complete bids regarding Bid Package 12 – Lone Pine Entry Sitework. The awarded costs represent the lowest qualified bidder for the base bid and alternate combined.

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

Sincerely,



David Goldman
Plante Moran Realpoint

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

January 13th, 2025

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

Subject: Bloomfield Hills Schools – Bid Package 12: Lone Pine Front Entrance Site Work

Dear Mr. McDermott,

On January 9th of 2025, formal bids were received for the Bloomfield Hills Lone Pine Front Entrance Site Work bid package. This package includes work for the renovation of the front entrance landscaping and concrete at Lone Pine Elementary. Barton Malow has reviewed the proposals with the Project Architect and is prepared to recommend the following actions concerning the award of contracts:

Bid Category #320000 Site Concrete

LaSalle Construction Services (Farmington Hills, MI)

Base Bid Amount	\$324,000.00
Alternate L2 (Concrete Bench at Door)	\$3,500.00
Alternate L3 (Stainless Steel Railing)	\$4,600.00

The total amount for recommended award of Bid Category #320000 is **\$332,100.00**

Sincerely,



Daryl Dombrow
Project Executive

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



Bloomfield Hills BP#12 Lone Pine Front Entrance Site Work

Bid Tabulation						
Contractor			Base Bid	Alternate 1	Alternate 2	Alternate 3
32 0000 Site Concrete						
	With Alt 1 and Alt 3	With Alt 2 and Alt 3				
The LaSalle Group	\$329,100.00	\$332,100.00	\$324,000.00	\$ 500.00	\$ 3,500.00	\$ 4,600.00
Villanova Construction Co. Inc.	\$355,100.00	\$366,200.00	\$349,600.00	\$ 500.00	\$ 11,600.00	\$ 5,000.00
Brenca Contractors Inc.	\$349,676.00	\$352,304.00	\$345,000.00	\$ 203.00	\$ 2,831.00	\$ 4,473.00
Doan Companies	\$446,796.85	\$450,804.85	\$442,786.85	\$ 175.00	\$ 4,183.00	\$ 3,835.00
	With Alt 1 (Stainless throughout)	With Alt 3 (and new stairs)				
Orozco's Cement and Construction	\$220,000.00	\$230,800.00	\$147,000.00	\$ 73,000.00	\$ 1,300.00	\$ 82,500.00

Bid Withdrawn



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Samer Alsayed Suliman, Director of Information Technology
Date: January 27, 2025
Re: Request to Approve Bid Pack T8 - Technology Systems

Recommended Motion:

I move the Board of Education to approve Bid Package T8 - Technology Systems in the amount of \$2,017,300.85, inclusive of 10% contingency, to be paid for from the 2020 Bond Fund and Center Program Fund, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 BP_T8_Presentation_Letter_rev4.pdf	BP T8 Recommendation Letter

January 16, 2025

Samer Alsayed-Suliman
Director of Information Technology
Bloomfield Hills Schools
7273 Wing Lake Rd
Bloomfield Hills, MI 48301

RE: 2020 Bond Program: Bid Package T8 – Technology Systems

Dear Mr. Alsayed-Suliman,

Bid documents were issued on November 26, 2024 for Bid Package T8. The package includes three bid categories for classroom audiovisual systems, specialty AV systems, as well as video surveillance and access control. The work impacts Bloomin' West, Eastover Elementary, Lone Pine Elementary, Bloomfield Hills High School, International Academy, and Wing Lake Developmental Center. Seven bids were received and were publicly opened on December 20, 2024.

Bid Evaluation Summary and Recommendations

After receiving bid submissions, Barton Malow and the Bloomfield Hills Schools' technology department evaluated the proposals to ensure they were inclusive of the scope of work, understanding of the schedule, and the project requirements. After the evaluations and post bid interviews, the low bidders were identified as complete for each scope of work.

Based upon the evaluation of the project team, we present the following for consideration by the administration and Board of Education.

Bid Package T8 – 2020 Bond Funds	Award Amount
Base Bid Category 27-1: Classroom Audiovisual – Digital Age Technologies	\$867,455.00
Vol. Alt Category 27-1: Alternate HDMI solution	\$49,880.00
Base Bid Category 27-2: Specialty Audiovisual – Digital Age Technologies	\$198,293.00
Base Bid Category 28-1: Video Surveillance and Access Control – Presidio	\$512,785.59
Project Contingency (10%)	\$157,853.36
Total Project Award Amount – 2020 Bond Funds:	\$1,786,266.95

Bid Package T8 – Center Program Fund (for Wing Lake Dev. Ctr.)	Award Amount
Base Bid Category 27-1: Classroom Audiovisual – Digital Age Technologies	\$156,731.00
Vol. Alt Category 27-1: Alternate HDMI solution	\$8,120.00
Base Bid Category 27-2: Specialty Audiovisual – Digital Age Technologies	\$30,541.00
Base Bid Category 28-1: Video Surveillance and Access Control – Presidio	\$15,377.00
Project Contingency (10%)	\$20,264.90
Total Project Award Amount – Center Program Fund:	\$231,033.90

Sincerely,



Brian Jessie, CTS
Barton Malow

c: BMB: B. Goby, M. Montalvo, B. Beck,

Bloomfield Hills Schools
BP T8 - Technology Systems

BID TABULATION

12/20/2024	BID TABULATION										
Bid Package No. T8	Bidder	Bid Bond	Familial	Iran Form	Addendum 1	Addendum 2	Base Bid (Excluding Wing Lake)	Base Bid Wing Lake	Voluntary Alternate 1: HDBaseT HDMI Solution* (Excluding Wing Lake)	Voluntary Alternate 1: HDBaseT HDMI Solution* (Wing Lake)	Total Potential Award
	27-1: Classroom AV, Conference AV, and Paging										
	Digital Age Technologies	X	X	X	X	X	\$867,455.00	\$156,731.00	\$49,880.00	\$8,120.00	\$1,082,186.00
	Amcomm Telecommunications Inc.	X	X	X	X	X	\$1,249,500.00	\$240,500.00			
	27-2: Specialty AV										
	Digital Age Technologies	X	X	X	X	X	\$198,293.00	\$30,541.00			\$228,834.00
	TEL Systems	X	X	X	X	X	\$228,531.20	\$29,561.73			
	28-1: Video Surveillance and Access Control										
	Presidio Networked Solutions Group, LLC	X	X	X	X	X	\$512,785.59	\$15,377.00			\$512,785.59
	DA Central, Inc.	X	X	X	X	X	\$545,385.80	\$10,563.20			
	Professional Cabling Solutions	X	X	X	X	X	\$580,602.00	\$8,575.00			
	<u>Notes:</u> *Alternate Price is \$290 per location. Award based on 200 locations required.										





Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Samer Alsayed Suliman, Director of Information Technology
Date: January 27, 2025
Re: Request to Approve Bid Pack T9 - District Wide Area Network E-Rate Project

Recommended Motion:

I move the Board of Education to approve Bid Package T9 - District Wide Area Network E-Rate Project in the amount of \$1,330,747.33, inclusive of 10% contingency, to be paid from the 2020 Bond Fund and Center Program Fund, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
BP_T9_Presentation_Letter_rev2.pdf	BP T9 Recommendation Letter



January 22, 2025

Samer Alsayed-Suliman
Director of Information Technology
Bloomfield Hills Schools
7273 Wing Lake Rd
Bloomfield Hills, MI 48301

RE: Bid Package T9: District Wide Area Network E-Rate Project

Dear Mr. Alsayed-Suliman,

The 2020 bond program provided budgets to replace the existing aged wide-area network fiber infrastructure. This is the fiber optic cabling that provides connectivity between the data center at Booth Center and each individual building in the district. In 2024, a large segment of the fiber was replaced in the district. For the E-rate FY2025 funding year, bids were issued to replace the balance of the fiber infrastructure in the district. Along with the fiber infrastructure, data cabling and network electronics bid categories were also issued to support ongoing construction projects in the district.

Bid Package T9 was released on December 2, 2024, and seven bids were received and publicly opened on January 14, 2025 (categories 4 and 5), and January 17, 2025 (categories 1-3). A non-mandatory prebid meeting was hosted virtually on December 5, 2024.

Evaluation Summary and Recommendations

After receiving bid proposals, Barton Malow and Bloomfield Hills Schools’ technology department evaluated them to ensure they were inclusive of the scope of work, understanding of the schedule, and the project requirements. After the bid evaluation and post bid interviews, the following bidders were identified as the best fit for the district.

Based upon the evaluation of the project team, we present the following for consideration by the administration and Board of Education.

Bid Package T9 – 2020 Bond Funds	Award Amount
Category 27:1 – Private Fiber WAN – Amcomm Telecommunications, Inc.	\$896,841.15
Category 27:4 – Data Cabling – Nerds Xpress	\$88,067.61
Category 27:5 – Network and Wireless – People Driven Technologies	\$200,842.10
Project Contingency (10%):	\$118,575.09
Total Project Award Amount – 2020 Bond Funds:	\$1,304,325.95

Bid Package T9 – Center Program Funds (for Wing Lake Dev. Ctr.)	Award Amount
Category 27:4 – Data Cabling – Nerds Xpress	\$24,019.44
Project Contingency (10%):	\$2,401.94
Total Project Award Amount – Center Program Fund:	\$26,421.38

Sincerely,

Brian Jessie, CTS
Barton Malow

c: BMB: B. Goby, M. Montalvo, B. Beck

Bloomfield Hills Schools
BP T9 - District Wide Area Network

1/17/2025		BID TABULATION								
		Bidder	Bid Bond	Familial	Iran Form	Addendum 1	Addendum 2	Base Bid	Voluntary Alternate 1: Replace existng underground pathway	Total Potential Award
Bid Package No. T9	1: Self-Provisioned Fiber WAN									
	Amcomm Telecommunications Inc.		X	X	X	X	X	\$879,792.05	\$17,049.10	\$896,841.15
	2: Leased Lit Fiber									
	Comcast		X	X	X	X	X	\$1,030,320.00		N/A
	3: Leased Dark Fiber									
	123.NET, Inc.			X	X	X	X	\$2,891,700.00		N/A
<u>Notes:</u>										



Bloomfield Hills Schools
BP T9 - District Wide Area Network

1/14/2025							BID TABULATION					
Bid Package No. T9		Bidder	Bid Bond	Familial	Iran Form	Addendum 1	Addendum 2	Base Bid				
		4: Data Cabling										
		Nerds Xpress	X	X	X	X	X	\$112,087.05				
		The DataCom Group, Inc.	X	X	X	X	X	\$128,845.00				
		People Driven Technology	X	X	X	X	X	\$132,461.65				
		SSD Cabling Cameras LLC	X	X	X	X	X	\$148,041.40				
		Amcomm Telecommunications Inc.	X	X	X	X	X	\$149,700.00				
		5: Network and Wireless Infrastructure										
		T Mobile USA*				X	X	\$90,457.20				
		People Driven Technology	X	X	X	X	X	\$200,842.10				
		<p><u>Notes:</u> *The T Mobile USA bid for category 5 was incomplete in that it did not cover the complete scope of work required in the documents.</p>										





Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: David Shulkin, Director of Instructional Technology
Date: Jan 22, 2025
Re: Request to Award Bid for Physical Move Services

Recommended Motion:

I move the Board of Education to award physical moving services in the total amount of \$523,850.00 as outlined:

- *Capricom Diversified Systems (Technology at Elementaries) \$60,835.00*
- *Office Moving Alliance Worldwide, LLC (Crates at All Schools) \$61,250.00*
- *Palmer Moving Services (Bloomin' West, Conant, IA & Way) \$162,762.50*
- *Premier Locations (Eastover, Lone Pine & Internal Moves) \$191,380.00*
- *District Project Contingency (10% of Physical Move Cost) \$47,622.50*

The total sum covers the moving services for the 2025 summer construction work, and are to be paid using Bond Funds.

Background Information:

PMR conducted an RFP, building walkthroughs, and received 5 qualified proposals. The project team (District/PMR) outlined the scope that includes the removal, storage, protection (of technology), internal moves, and reinstall of furniture and technology components at the following locations:

- Conant Elementary School
- Way Elementary School
- Eastover Elementary School
- Lone Pine Elementary School
- Old Lone Pine – Bloomin' West
- International Academy

Costs include the materials, labor, and storage to complete the moves for the summer of 2025 construction work.

PMR letter of recommendation attached.

ATTACHMENTS:

File Name	Description
▢ BHS_-_Physical_Mover_Recommendation_Letter_1.22.25.pdf	PMR Recommendation Letter
▢ BHS_Move_Logistics_Schedule_12.20.24.pdf	BHS Move Logistics Schedule 2025

January 27, 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 selection and procurement of Physical Move Services for the district relocation work in 2025. The following schools within the district are affected by the relocations in 2025: Conant Elementary School, Way Elementary School, Eastover Elementary School, Lone Pine Elementary School, Old Lone Pine – Bloomin West, and International Academy. 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

The process of drafting the documents and information to be included in the Request for Proposal (RFP) started with identifying the schools affected by moves, content that will need to be packed by classroom/school and the review of the overall district schedule for the balance of the school year. Subsequent documentation was developed and included to further outline the district's scope of work, as well as the schedule for the work to be completed.

On December 20, 2024, RFP documents were formally issued through Plante Moran Realpoint's Trimble e-Builder web portal to six (6) local physical move vendors identified by the Project Team as having the appropriate expertise and capacity to meet the project goals and objectives. A pre-bid meeting was held on December 30, 2024 at the Bloomfield Hills School District Board of Education Offices at 7273 Wing Lake Road with subsequent school walkthroughs at Old Lone Pine – Bloomin West, Lone Pine Elementary, and International Academy. The following day additional walkthroughs were also completed at Eastover Elementary, Way Elementary, and Conant Elementary. On January 15, 2025 at the close of business, proposals were received from four (4) of the six (6) invited move vendors. Over the ensuing days, questions and clarifications were vetted out by PMR with the individual move vendors and the overall bid analysis was reviewed and discussed by members of the Project Team for clarity.

The Project Team reviewed each bidder’s proposed scope of work to ensure it met the districts’ anticipation of work to be completed, as well as the individual rate schedules for labor and materials. The Project Team also reviewed the current labor force and schedule availability for each of the bidders to ensure they would have the capacity to complete the districts scope of work within the current schedule. Upon The Project Team’s completion of the proposal analysis an initial recommendation was developed on January 22, 2025.

RECOMMENDATION

Upon completion of the post-bid review and analysis The Project Team is recommending a **Total Award Recommendation of Five Hundred Twenty Three Thousand Eight Hundred Fifty Dollars and no/100 (\$523,850.00)**. The total award recommendation includes a contract award to Capricorn Diversified Systems, Office Moving Alliance Worldwide LLC, Palmer Moving Services, and Premier Locations, as well as a district contingency for potential unforeseen tasks that may arise and require physical move support.

Breakdown of the Total Award Recommendation is as follows:

Capricorn Diversified Systems (Technology at Elementaries)	\$60,835.00
Office Moving Alliance Worldwide, LLC (Crates at All Schools)	\$61,250.00
Palmer Moving Services (Bloomin West, Conant, IA & Way)	\$162,762.50
Premier Locations (Eastover, Lone Pine & Internal Moves)	\$191,380.00
<u>District Project Contingency (10% of Physical Move Cost)</u>	<u>\$47,622.50</u>
Total Project Amount	\$523,850.00

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:**
- | | |
|--|---|
| Keith McDonald – Bloomfield Hills Schools | Allen Dresselhouse – Plante Moran Realpoint |
| Kandice Moynihan – Bloomfield Hills Schools | David Goldman – Plante Moran Realpoint |
| Jake McDermott – Bloomfield Hills Schools | Shannon Momot – Plante Moran Realpoint |
| Samer Alsayed Suliman – Bloomfield Hills Schools | File |
| Kayleen Krahn – Bloomfield Hills Schools | |

Enclosures: Bid Analysis Summary & High-Level Milestone Schedule





Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Sarah Fairman, Executive Director of Learning Services
Date: January 27, 2025
Re: Request to Adopt Bloomfield Hills High School New Courses and Course Changes for the 2025-26 School Year

Recommended Motion:

I move the Board of Education approve the changes to the Bloomfield Hills High School course offerings for the 2025-26 school year, pursuant to Board Policy 3001, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
▢ For_BOE__2025-2026_BHHS_Course_Changes.pdf	BHHS Course Catalog Changes for 2025-26

2025-2026 BHHS Course Changes

New Course Proposals (require Board approval)

- **AP Research**

- **Length:** Year Long
- **Credits:** 1.0
- **Course Description:** AP Research is an interdisciplinary course that encourages students to demonstrate critical thinking and academic research skills on a topic of the student's choosing. In the course, students learn different research methods and develop advanced research skills while researching their topic. Pre-Req: Students must have successfully completed the AP Seminar course.

- **Marketing: School Store Operations (Business)**

- **Length:** Semester Long
- **Credits:** 0.5
- **Course Description:** This course is designed for students to learn to apply the marketing concepts covered in Principles of Marketing (DECA), specifically how they are applied in a retail market. Students will conduct market research, apply concepts of retailing and merchandising, and create/revise store policies and procedures. Students will experience an authentic retail experience operating The Perch (school store) during the school day. Students will also participate in discussions, projects, and other marketing activities. Must have Principles of Marketing (DECA) or teacher approval
- **Grade 10-12**
- **Rationale:** New school store

- **History through Film (Social Studies)**

- **Length:** Year long
- **Credits:** 1.0
- **Course Description:** History comes alive in History Through Film, a unique interdisciplinary course that explores pivotal moments in global and American history through the lens of cinema. Paired with an English class, this course allows students to critically analyze historical themes, cultural narratives, and the art of storytelling as portrayed in films. This course explores the intersection of history and cinema, examining how films reflect, shape, and sometimes distort historical events and themes through an interdisciplinary lens. Students will analyze diverse films that depict key historical moments, movements, and figures while critically engaging with how filmmakers interpret and portray the past. Through class discussions, screenings, and assignments, students will learn to assess films as historical sources and artistic expressions, considering issues such as bias, representation, and the role of memory in shaping collective history. By the end of the course, students will develop a deeper understanding of history through the lens of film and the power of storytelling in constructing our understanding of the past. Students will also explore how historical themes in film intersect with literature, emphasizing the shared power of visual and written storytelling to shape societal values and personal identities.
- **Grades 11-12**
- **Rationale:** Studying history through film is essential to understanding the past and how it is remembered and represented. In today's media-saturated world, films are a significant form of entertainment and a powerful tool for shaping public perceptions of historical events and figures.

However, while films can provide compelling narratives, they often blend fact with fiction, requiring viewers to critically assess their historical accuracy and the broader social contexts in which they are produced.

This course is needed because it encourages students to develop a critical awareness of how history is portrayed in popular culture and media. By analyzing films that cover various historical periods and events, students will gain a nuanced understanding of the complexities of historical narratives, exploring film's role in reinforcing or challenging dominant historical interpretations. Furthermore, it enhances students' ability to distinguish between historical facts and cinematic dramatizations, fostering critical thinking skills crucial for evaluating sources of information in an increasingly visual world.

Moreover, the course provides a platform to engage with diverse perspectives and narratives, as films often reflect the cultural climates of their time. Through the lens of film, students will explore how issues like race, gender, war, and social change are depicted in both historical and contemporary contexts. This will equip them with the analytical tools to understand how historical events resonate in modern society, shaping contemporary debates and identity. Ultimately, this course fosters interdisciplinary learning, combining history, film studies, and media literacy. It prepares students to be more informed, critical consumers of historical content and visual media.

- **General Physical Science: (Science)**

- **Length:** Year long
- **Credits:** 1.0
- **Course Description:** 0.5 Chemistry and 0.5 Physics credits will be earned over the school year. This well-rounded alternative to Chemistry and Physics serves as an introduction to the significant concepts of Physics and Chemistry. It is intended to be an "inquiry" course; students will be asked to "act and think like scientists" as they investigate the physical world around them. Algebra 1 math skills will be emphasized and supported in this course.
- **Grades 10-12**
- **Rationale:** This would be an alternative selection from chemistry for students who wish to take a more basic course in the general physical sciences. This is a better option for some students who want to take an extra step before diving into chemistry, physics, or other science courses at BHHS.

- **IB Global Politics SL**

- **Length:** Year long
- **Credits:** 1.0
- **Course Description:** The global politics course explores fundamental political concepts such as power, equality, sustainability, and peace in a range of contexts and at a variety of levels. It allows students to develop an understanding of the local, national, international, and global dimensions of political activity and explore political issues affecting their own lives.
 - Global politics draws on various disciplines in the social sciences and humanities. It helps students understand abstract political concepts by grounding them in real-world examples and case studies. It also invites comparisons between such examples and case studies to ensure a transnational perspective. Developing international mindedness and an awareness of multiple perspectives is at the heart of this course. It encourages dialogue and debate, nurturing the capacity to interpret competing and contestable claims.
 - All standard-level students complete a common core under the central unifying theme of "people, power, and politics". This consists of four core units:

- Power, sovereignty and international relations
 - Human rights
 - Development
 - Peace and conflict.
 - **Grades 11-12**
 - **Rationale:** Students have demonstrated an interest in contemporary politics, and this course matches this interest by providing a rigorous IB curriculum.
- **IB Global Politics HL**
 - **Length:** Two Years
 - **Credits:** 2.5 (0.5 credits of Government for graduation requirements)
 - **Course Description:** The global politics course explores fundamental political concepts such as power, equality, sustainability, and peace in a range of contexts and at a variety of levels. It allows students to develop an understanding of the local, national, international, and global dimensions of political activity and explore political issues affecting their own lives.
 - Global politics draws on various disciplines in the social sciences and humanities. It helps students understand abstract political concepts by grounding them in real-world examples and case studies. It also invites comparisons between such examples and case studies to ensure a transnational perspective. Developing international mindedness and an awareness of multiple perspectives is at the heart of this course. It encourages dialogue and debate, nurturing the capacity to interpret competing and contestable claims.
 - All higher-level students complete a common core under the central unifying theme of "people, power, and politics". This consists of four core units:
 - Power, sovereignty and international relations
 - Human rights
 - Development
 - Peace and conflict.
 - **Grades 11-12**
 - **Rationale:** Students have demonstrated an interest in contemporary politics, and this course matches this interest by providing a rigorous IB curriculum.
 - **IB Language and Literature HL (English)**
 - **Length:** Two Years
 - **Credits:** 2.0
 - **Course Description:**
 - The Language and Literature course introduces the critical study and interpretation of written and spoken texts from various literary forms and non-literary text types. The formal analysis of texts is supplemented by an awareness that meaning is not fixed but can change with respect to contexts of production and consumption. This course is a two-year series (year 1 junior year and year 2 senior year). This would be HL only.
 - The course is organized into three areas of exploration and seven central concepts and focuses on the study of both literary and non-literary texts. The three areas of exploration allow the student to explore the language in question through its cultural development and use, its media forms and functions, and its literature. Students develop literary and textual analysis skills and the ability to present their ideas effectively. A key aim is the development of critical literacy.
 - **Grades 11-12**

- **Rationale:** Students currently have only IB Literature HL as an IB course. This course would provide students with a more accessible option that expands their use of the English language beyond just literary texts. The IB Literature HL course would be phased out.
-

**The following sections do not require Board approval.
It is being provided for informational purposes only.**

Deletion of Existing Course

- **Civil Engineering and Architecture**
 - Rationale: Has not run in a long time
- **Cybersecurity**
 - Rationale: Add units to Exploring Comp Science - see new courses below
- **Engineering - Principles of Engineering**
 - Rationale: It has not run in a long time, and some concepts will be in Intro to Engineering Design 1&2
- **Human Pathology**
 - Rationale: This science elective is not popular enough to be viable
- **Algebra 2B**
 - Rationale: No longer offered - students meet Algebra II requirements in Algebra 2A

Revision of Existing Course - Course Descriptions

- **Introduction to Engineering Design 1 & 2**
 - Instead of a one-semester class
 - Project Lead The Way content
 - two semester-long courses
- **Capstone/Career Exploration**
 - previously Capstone/Career Internship
 - Semester course - can be repeated
 - **Capstone/Career Exploration Course Description**
 - This virtual/hybrid class utilizes several resources to allow students to explore, develop, and reflect on a personal level through career exploration. Along with Canvas, students can use career exploration resources to gain insight into future careers after high school. This course allows students to consolidate and apply what they have learned from their high school coursework into a meaningful and relevant experience. The course curriculum is designed around national, state, and industry job skills, training, and objectives. Students have the opportunity to expand their experiences through work-related activities that are conducted outside of the regular school day. These experiences include job shadows, partnerships, and/or online experiences. All of these experiences may vary in length based on student opportunities. Students must be in good academic standing for graduation to enroll.
- **Exploring Computer Science: Coding & Cybersecurity and Exploration Computer Science: Game Design & AI**
 - Previously a one-semester class titled Exploring Computer Science and the Cybersecurity class
 - changed to two new semester-long courses:
 - Students can take the courses in any order, and the courses could be offered in both semesters
 - **Exploring Computer Science: Coding & Cybersecurity**
 - Semester-long course for 9-12 graders
 - **Course Description:** This semester-long course introduces you to the fundamentals of computer programming and the critical principles of cybersecurity. Designed for students without programming experience, this class explores block coding with software and robots, foundational cybersecurity concepts, and the Python coding language. By the

end of the semester, you'll understand how to write your programs and protect digital information in today's connected world.

- **Exploring Computer Science: Game Design & AI**

- Semester-long course for 9-12 graders

- **Course Description:** This semester-long course combines the fundamentals of game design with an introduction to artificial intelligence (AI). Students learn to navigate the Unity game engine to create 3D games, understand the design planning process, and explore industry-related careers. Additionally, students will discover the basics of AI and its applications in modern technology. By the end of this course, students will have hands-on experience with tools and techniques used in game development and AI, preparing them for future opportunities in technology and design.

- **Finance and Investing (semester-long course)**

- **New Course Description:** Finance and Investing is a one-semester course that introduces students to the fundamentals of financial literacy and understanding the stock market in practical and relevant ways. The course is designed to teach students the importance of saving money for the long term and strategies to maximize personal wealth through investing in stocks, bonds, and funds. Topics covered include the history and organization of the stock market, basic economics, principles of corporate finance, fundamental analysis approach to researching investment opportunities, tax implications, and various retirement accounts. The class incorporates verified industry research sources such as ValueLine, Morningstar, and FinViz to help students understand the market's relationship between risk and reward. Students will put their knowledge to the test during a 10-week investing simulation as they manage their portfolios in real-time and compete to outperform the S&P 500.

- **21st Century Media Literacy**

- Semester course

- **New Course Description:** This course will empower students as critical media consumers in today's rapidly evolving world. By connecting the principles of media literacy with English Language Arts practices, the course will equip students with the skills to critically analyze and thoughtfully engage with all forms of media— print, visual, audio, interactive, and digital. Media literacy is multifaceted and is an increasingly important skill in today's evolving technological landscape. This exploration may include understanding and critically engaging with artificial intelligence (AI); understanding media bias and social media, analyzing and utilizing persuasive techniques (rhetoric); and examining and utilizing non-print texts for analysis and storytelling. Students will also explore the potential and limitations of AI tools, such as generative AI, and learn to evaluate the reliability and ethical implications of AI-generated content while developing best practices for engaging with this technology. Students in this course will be asked to critically consume and analyze a variety of non-fiction media and to use 21st-century literacy skills across multiple media platforms.

- **Biomedical Pathway Year 1/AP Seminar**

- This change has already been made, and we need to update the course description book.

- **New Course Description:** The Biomedical Pathway Year 1/AP Seminar is a foundational research course designed to inspire students by exploring real-world biomedical issues and academic inquiry. Focused on critical thinking, collaboration, and communication, the course engages students in the complexities of biomedical science by analyzing diverse perspectives from research and society. Students will synthesize information from multiple sources, develop evidence-based arguments in written essays, and deliver impactful presentations. With an

emphasis on scientific topics rooted in the Principles of Biomedical Science curriculum, students gain hands-on lab experience, build awareness of ethical considerations, and enhance their understanding of the disease process through case studies and action research.

This course provides students unique opportunities to collaborate with medical professionals, university researchers, and educators, bridging classroom learning with industry practices. By developing essential skills such as data analysis, critical thinking, and creative problem-solving, students will prepare for a range of biomedical careers in the 21st century. The program emphasizes student agency, authentic learning, and proficiency in lab techniques while fostering inquiry and innovation. Through these experiences, students will not only master biomedical knowledge but also cultivate a professional attitude and create a portfolio to showcase their skills and achievements, positioning them for future academic and career success.

Consolidation of Course and updated Course Description

- **English 10: American Literature** Renaming American Literature 1600's–Present (taken with AP US History) and American Literature 1900's–Present (taken with US History)

Length: Year-long course

Course Description: This course will introduce students to a variety of texts that explore the cultural and intellectual experiences of authors, genres, literary impact, and historical influences throughout various eras of American Literature. Students will investigate the shifting of American identity and the American dream through these texts. Students will continue developing writing skills, particularly structure, style, context, and language conventions. Speaking and listening skills will be developed through in-class discussions, presentations, and projects.

Revision of Existing Course - small edit

- Living in a Digital World should include ninth-grade students as well.
- Small Business Creations...take off Business Management (can do School Store Course)
- Earth Science: Geologic Disasters - Should be 0.5 credits (is only a semester-long)
- Earth Science: Astronomy, Geologic Disasters, and Oceans and Weather should all be grades 10-12
- Anatomy, Physiology, and Forensic Science should all be 10-12
- Read Write change to English 9 Extension



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: January 27, 2025
Re: Request to Approve First Amendment to Cooperative Agreement between Bloomfield Hills Schools and Charter Township of West Bloomfield Parks and Recreation Commission - Pine Lake Park

Recommended Motion:

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

Background Information:

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

ATTACHMENTS:

File Name	Description
☐ Executed_Agreement_(Pine_Lake)_3).pdf	Executed Agreement
☐ Redlined_First_Amendment.pdf	Redlined First Amendment
☐ Pine_Lake_Park_Master_Plan.pdf	Pine Lake Park Master Plan

COOPERATIVE AGREEMENT

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

RECITALS

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

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

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

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

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

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

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

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

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

3. Obligations of the Parties:

A. School District's Obligations:

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

B. Commission's Obligations:

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

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

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

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

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

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

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

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

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

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

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

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

9. Indemnification:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SCHOOL DISTRICT:

BLOOMFIELD HILLS SCHOOLS

By: Patrick Watson

Its: Superintendent

COMMISSION:

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

By: Robert Brooks

 06-23-2023

Its: Chairman

EXHIBIT A

PINE LAKE SPATIAL LAYOUT



FIRST AMENDMENT TO COOPERATIVE AGREEMENT

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

RECITALS

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

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

1. Paragraph 2 of the Agreement is amended to read in its entirety as follows:

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

2. Paragraph 3 B i of the Agreement is amended to read in its entirety as follows:

B. Commission’s Obligations:

i. Within eighteen (18) months of the Effective Date of this Agreement, the Commission must begin planning and implementation of the capital improvements as outlined in the Pine Lake Master Plan including but not limited to improvements to the tennis courts and baseball field,

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

SCHOOL DISTRICT:

BLOOMFIELD HILLS SCHOOLS

By: Rick West
Its: Superintendent

Dated: _____

COMMISSION:

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

By: Robert Brooks
Its: Chairman

Dated: _____

Pine Lake Park Master Plan

October 2024

A **long-term vision and phasing plan** for the 21-acre, former Pine Lake School property





Pine Lake Park Master Plan

April 2024

Process

- ✓ On-Boarding Mtg (*November 2023*)
- ✓ Develop Draft Concept (*December*)
- ✓ Sub-Committee Review + Feedback (*January 2024*)
- ✓ Online Survey to Gather Public Feedback + Gauge Priorities (*February + March*)
- ✓ Finalize Concept Plan + Phasing Plan + Cost Estimates + Leadership Review Mtg (*March + April*)
- Begin implementing the initial phase of improvements in 2024 and 2025**





Pine Lake Park Public Feedback

- Shared a concept plan with the public and gathered feedback via an online survey (Feb-March 2024)
- 335 people completed the survey (89% residents)
- 52% of respondents live in the area near the park and 80% said they could/would bike or walk to the park
- 34% ages 35-44
- 62% have someone under 18 in their home

We want your input!



Help shape the future of Pine Lake Park by completing a Master Plan Survey by March 11th, 2024.

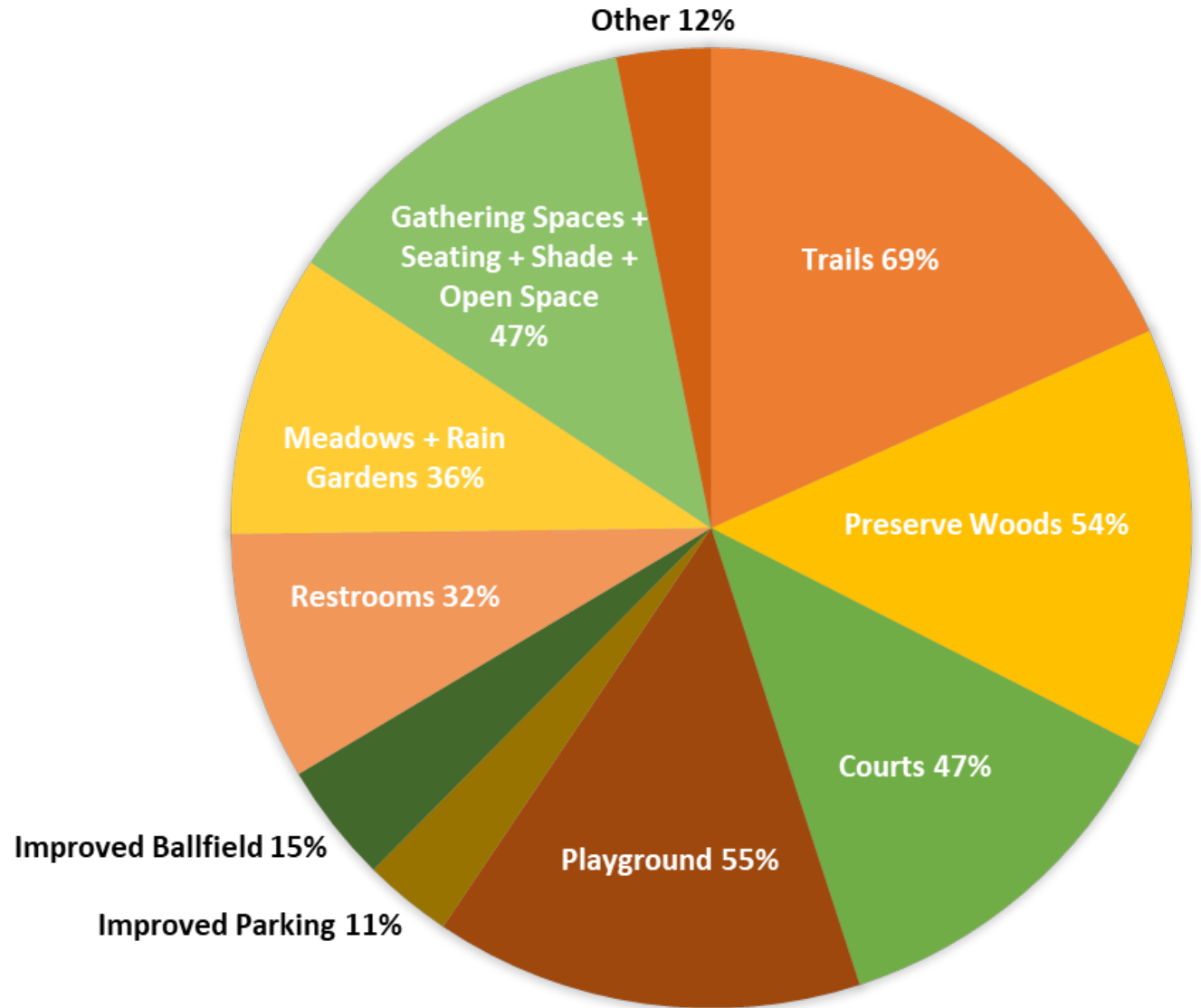
View concept plans and take our Master Plan Survey at wbparks.org/pine-lake-park



Pine Lake Park Public Feedback

People are most excited to see:

- Looping and connected trails (69%)
- Playground (55%)
- Preservation of the wooded area (54%)
- Courts (pickleball, tennis, basketball) (47%)
- Gathering spaces, small seating areas, shade, flexible open space (47%)





Pine Lake Park Public Feedback

Top Concerns:

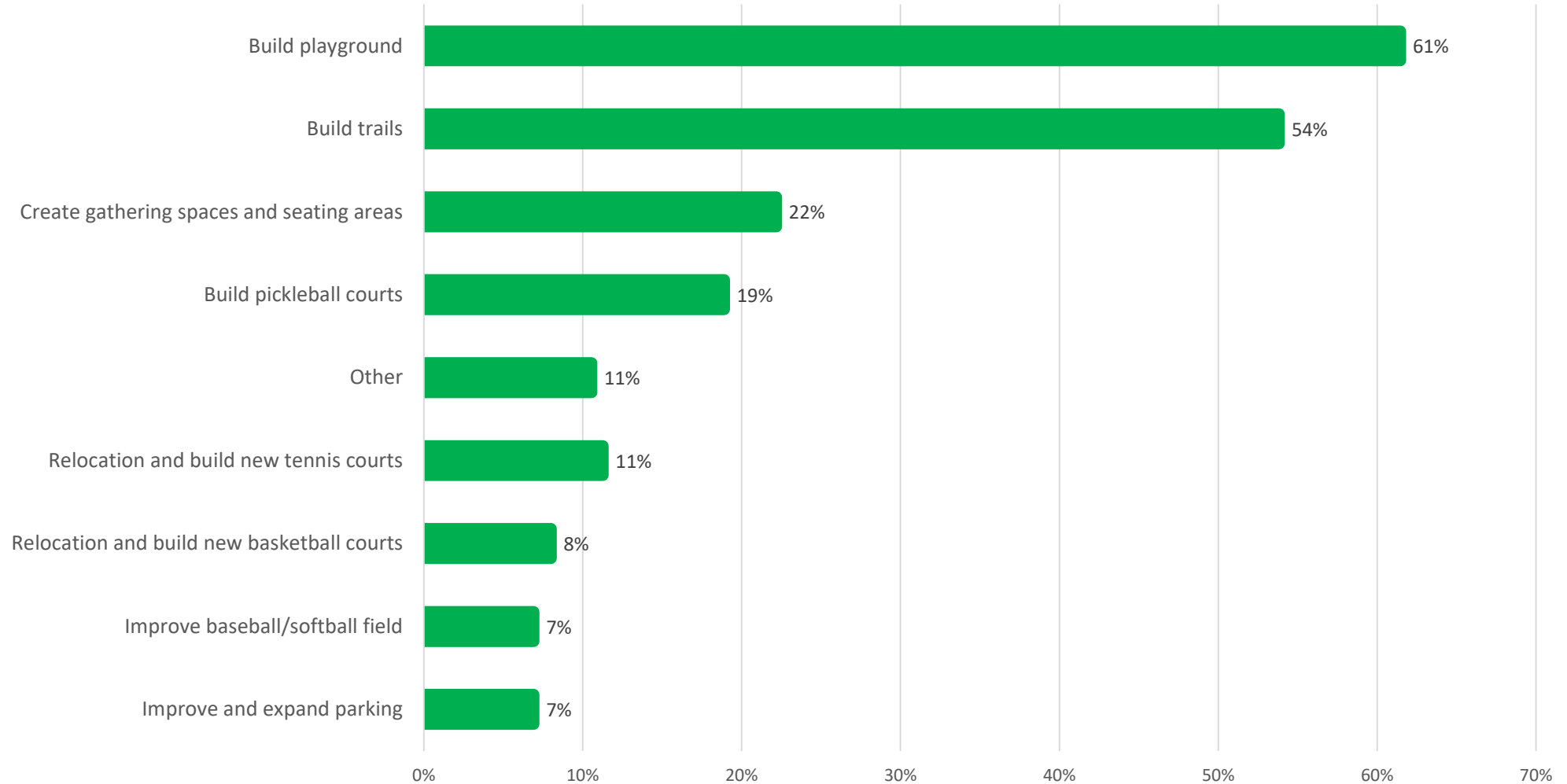
- Timing of park development – don't want it to take too long
- Want a decent sized playground
- Ensure safety and privacy for adjacent homes
- Preserve nature
- Want permanent restrooms
- Several want off-leash dog area (not permitted with agreement with school district)
- Not enough pickleball courts
- Not enough parking
- Long-term funding





Pine Lake Park Public Feedback

What should be done first?





Pine Lake Park Master Plan

April 2024

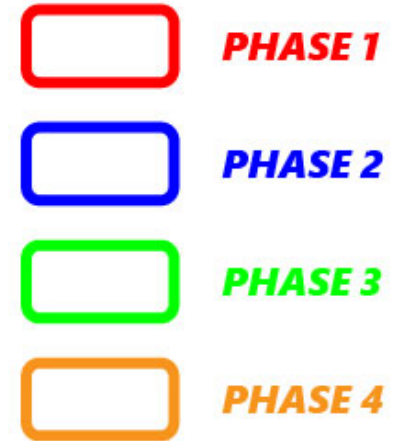
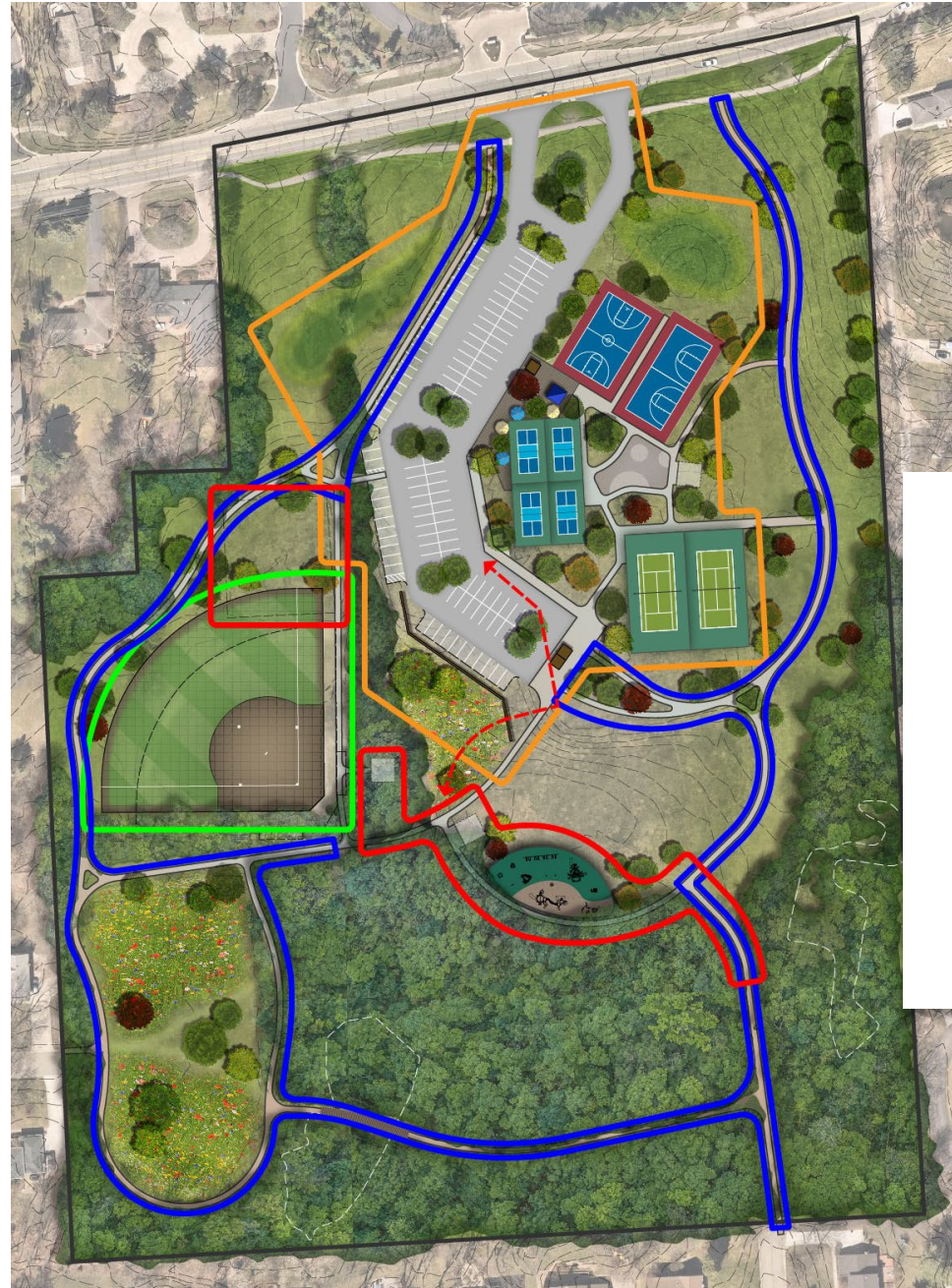
- Trails + connection to Long Lake Road and adjacent neighborhoods
- Maintain Wooded Area
- Establish Meadow Areas
- 1 large playground + 1 small play area
- Expanded Ballfield
- Expanded Parking (~120 spaces)
- 4 Pickleball Courts
- 2 Tennis Courts
- 1 Full Basketball + 2 Half Courts
- 2-3 Porta Johns





Pine Lake Park Phasing Plan

- Logical construction sequencing
- Supports public survey results
- Phases can be combined depending on available funding





Pine Lake Park

Phasing Plan

2024 - DONE

- Minor repairs and stripe existing parking lot (~65 spaces)
- Portable restroom(s) to service ballfield and playground
- Add a few picnic tables



-
- Approached by Oakland County Parks for a parks partnership opportunity; would provide WB Parks with \$1.5M in funding towards the 2025 phasing





Pine Lake Park

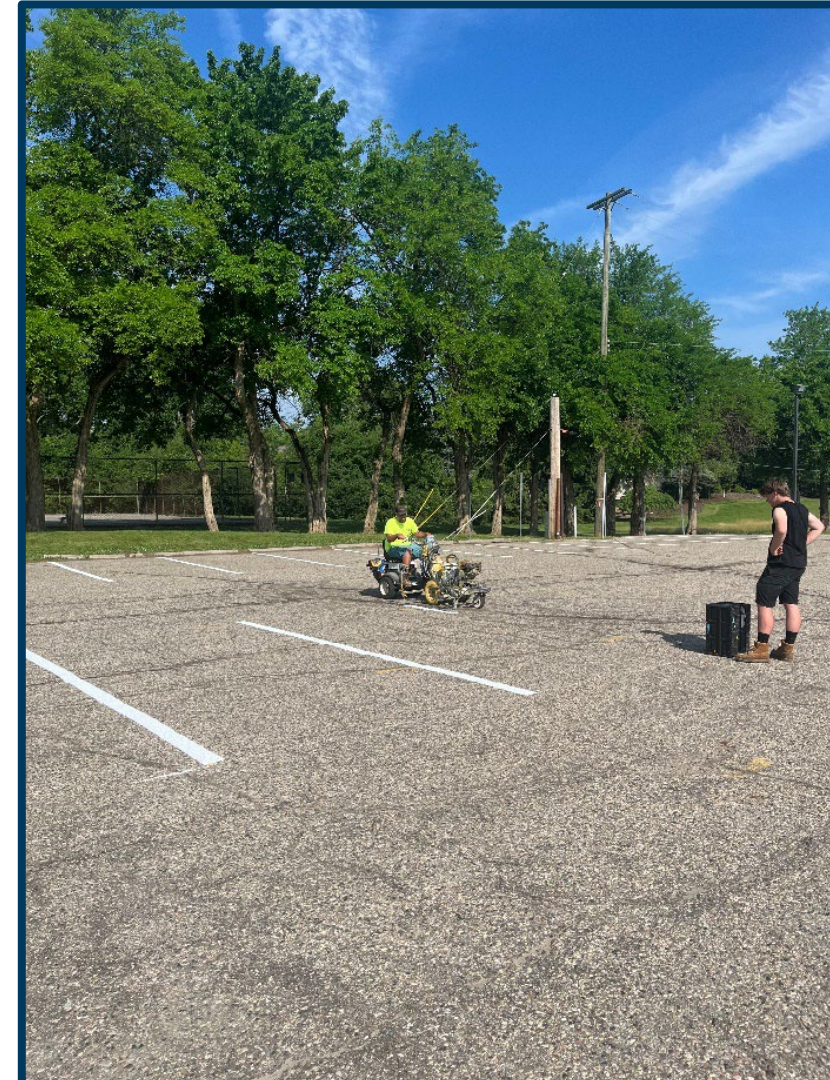
Completed work





Pine Lake Park

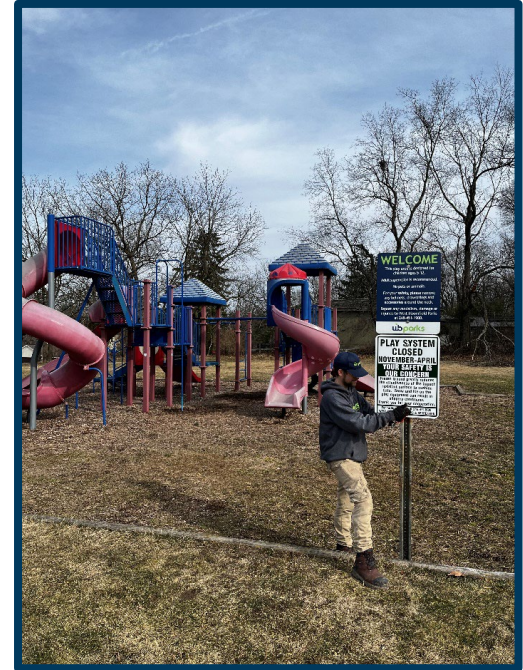
Completed work





Pine Lake Park

Completed work





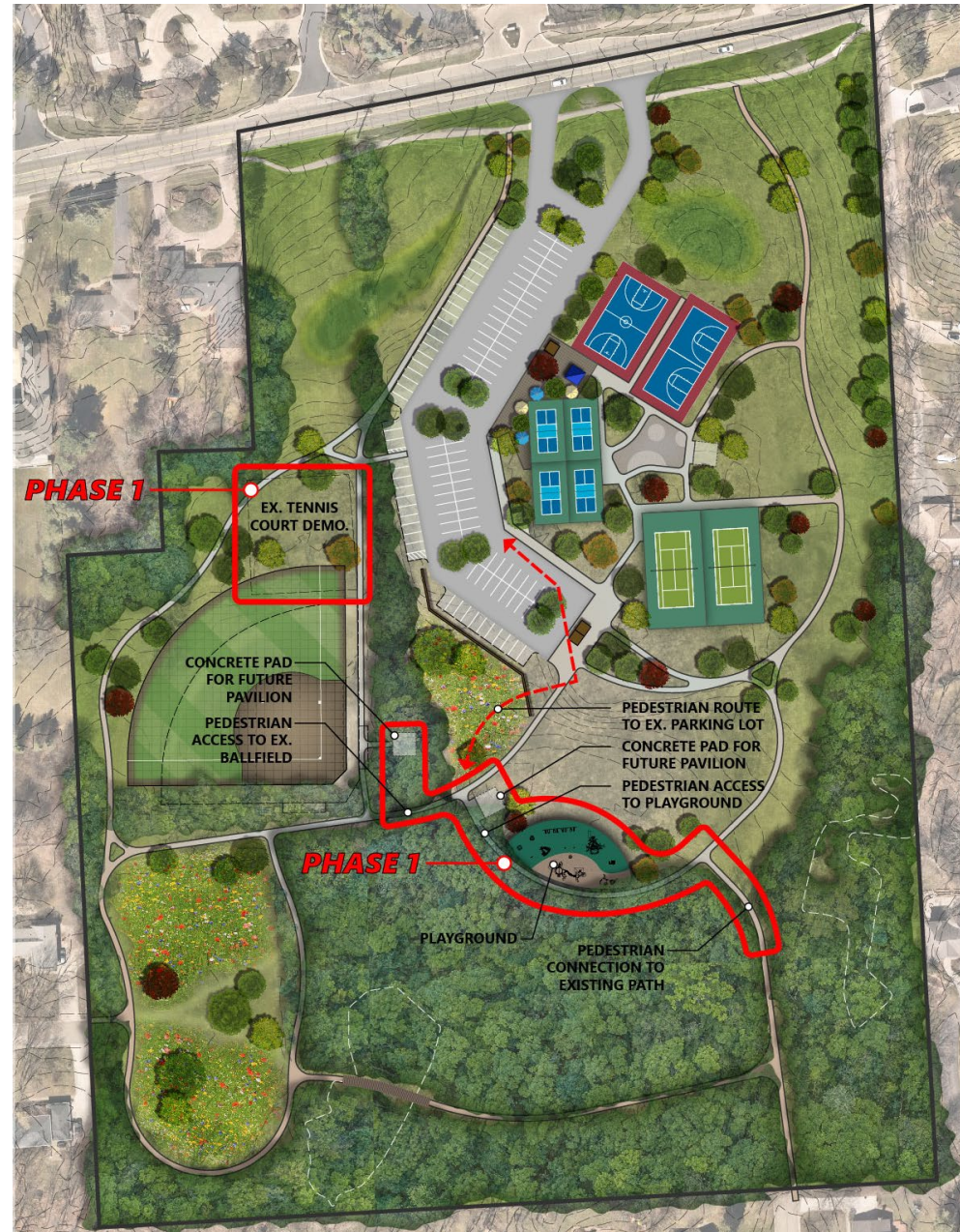
Pine Lake Park

Phasing Plan

2025

- Minor repairs and stripe existing parking lot (~65 spaces)
- Design and build:
 - **playground** at edge of woods
 - **connector path** from parking to new playground
- Portable restroom(s) to service ballfield and playground
- Add a few picnic tables
- Remove tennis courts and miscellaneous pavement
- Develop construction documents and obtain permits for **entire park** - parking lot, courts, gathering space, ballfield improvements, trails, etc

\$1.4M





Pine Lake Park Phasing Plan Phase 2

- Trail construction
- Upper meadow

\$850K





Pine Lake Park Phasing Plan Phase 3

- Ballfield expansion and renovations

\$400K - \$600K





Pine Lake Park Phasing Plan Phase 4

- Parking lot construction with stormwater management
- Gathering plaza
- Basketball courts
- Pickleball courts
- Tennis courts
- Final landscaping + site amenities + parking lot/security lighting
- Final walkway/trail connections
- Potential play space depending on budget and desires

\$3.7M





Pine Lake Park Phasing Plan

Page 1

<u>Phasing Sub-Total Details</u>	<u>Phase 1</u>	<u>Phase 2</u>	<u>Phase 3</u>	<u>Phase 4</u>	
	Playground	Trails/Educa Boardwalk	Softball Field/Parking	Amentities/Parking Lot-all completed	
	2025	2025 or 2026	2026 or 2027	2027, 2028, 2029	
Excavation	\$ 98,500.00	\$ 76,500.00	\$ 250,000.00	\$ 408,825.00	\$ 833,825.00
Grading	\$ 51,600.00	\$ 35,000.00	\$ 6,000.00	\$ 158,000.00	\$ 250,600.00
Amentities	\$ 811,600.00	\$ 55,000.00		\$ 1,092,000.00	\$ 1,958,600.00
Parking Lot/Walkways	\$ 90,300.00	\$ 366,750.00	\$ 50,000.00	\$ 795,300.00	\$ 1,302,350.00
Landscape/Restoration	\$ 43,000.00	\$ 60,000.00	\$ 18,750.00	\$ 305,000.00	\$ 426,750.00
Sub-Total	\$ 1,095,000.00	\$ 593,250.00	\$ 324,750.00	\$ 2,759,125.00	\$ 4,772,125.00
Design/Profess. Fees	\$ 109,500.00	\$ 59,325.00	\$ 32,475.00	\$ 275,912.50	\$ 477,212.50
Mobilization (5%)	\$ 54,750.00	\$ 29,662.50	\$ 16,237.50	\$ 137,956.25	\$ 238,606.25
20% contingency	\$ 219,000.00	\$ 118,650.00	\$ 64,950.00	\$ 551,825.00	\$ 954,425.00
Total Project Costs	\$ 1,478,250.00	\$ 800,887.50	\$ 438,412.50	\$ 3,724,818.75	\$ 6,442,368.75



Pine Lake Park Master Plan

This **long-term vision and phasing plan** for the 21-acre, will take at least until 2029.

Questions?

Discussion?

CONTACT INFORMATION

Chris Frey, Parks Superintendent
cfrey@wbparks.org

Kelly Hyer, Executive Director
khyer@wbparks.org



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kevin Sutton, Miller Johnson
Date: January 27, 2025
Re: Board Governance and District Operations Overview

Recommended Motion:

Background Information:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> BHS_Board_Presentation_(01.27.2025).pdf	Miller Johnson Presentation on Board Governance



Effective Board Governance and District Operations

Monday, January 27, 2025

Bloomfield Hills Schools

Mr. Kevin Sutton, Miller Johnson

AGENDA

The Superintendent and the Board of Education

Legal Authority

Roles and Responsibilities

The Governance Clock

Superintendent-Board Relations

Governance Standards

Discussion / Questions

Identifying and Understanding the Roles of the Board of Education and Superintendent



Per the *National School Board Association*, four major “thrusts” of Board leadership ...

- **Vision** – Creating a Shared Vision
- **Structure** – Establishing a Structure to Achieve the Vision
- **Accountability** – Developing Accountability to Measure and Communicate How Well the Vision is Being Accomplished
- **Advocacy** – Championing the Vision

Role of the Board, Generally

Role of the Board, Legally

Michigan Revised School Code,
MCL 380.11a

“General Powers School District”

- Educate students
- Provide for the safety and welfare of students
- Acquire, maintain and dispose of school property
- Determine matters relating to school employees and contractors
- Make joint agreements and cooperative arrangements

Role of the Board, Legally (cont.)

Other Provisions of the Revised School Code ...

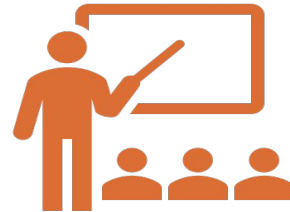
- Setting the curricula and courses taught in the schools
- Employing a superintendent
- Adopting a budget
- Deciding whether or not to furnish transportation for pupils
- Negotiating with employee unions regarding salaries and other conditions of employment

Role of the Superintendent, Legally



MCL 380.1229

The District “shall employ a superintendent of schools The superintendent shall not be a member of the board. Employment of a superintendent shall be by written contract. The term of the superintendent's contract shall be fixed by the board, not to exceed 5 years ...”



MCL 380.1246

Primary responsibility is “... is administering instructional programs ...”

Role of the Board, Detailed



Recruits, hires, and evaluates the performance of the Superintendent



Establishes policy for the District and shares in policy development



The District vision is translated into long and short-term goals; the Board establishes the structure to accomplish the vision, and periodically evaluates the results



Reviews and adopts the budget submitted by the Superintendent and aligns the funding priorities with the District goals



Approves recommended curriculum and texts based on standards, goals and policies established by the Board; review and evaluate curriculum as it relates to student assessment results

Role of the Board, Detailed (cont.)



Adopts policies governing salaries and salary schedules, terms and conditions of employment, fringe benefits, leave and professional development and employee evaluations



Determines school facility needs and communicates proposed construction plans to the community



Adopts policies governing school-community relations, advocates for the public school system and remains responsive to community ideas and needs



Evaluates the performance of the Board and provides feedback for personal leadership development

Role of the Superintendent, Detailed

Manages operations in central office and coordinates and oversees efforts of all schools within the District; works toward meeting District and Superintendent goals established by the Board

Advises Board on policy development, need and impact and is responsible for creating and implementing administrative procedures to carry out the requirements of each policy

Assists and advises Board in creating the long and short-term goals; based on the goals, establishes strategies for implementation at each school

Works with school administrators to develop a draft budget, recommends the budget to the board, makes revisions as requested by the Board, and administers the budget adopted by the Board

Role of the Superintendent, Detailed (cont.)

Recommends courses of study and texts aligned with District vision, goals and objectives; provides student assessment data for Board analysis

Recommends all personnel to be hired; is responsible either directly or indirectly for performance evaluations; analyzes, interprets and communicates the needs of the school system to the board and supervises facility renovations and new construction projects

Recommends and implements a program of school-community relations and keeps all stakeholder groups informed about District policies, programs and procedures

Provides administrative assistance and facilitation of the Board's self-assessment process

Role Comparison (Goals)

SUPERINTENDENT ROLE

Goal Setting

Assists and advises Board in creating the long and short-term goals. Based on the goals, establishes strategies for implementation at each school.

BOARD ROLE

Goal Setting

The District vision is translated into long and short-term goals. The Board establishes the structure to accomplish the vision, and periodically evaluates the results.

Role Comparison (Policy)

SUPERINTENDENT ROLE

Policy

Advises Board on policy development, need and impact and is responsible for creating and implementing administrative procedures to carry out the requirements of each policy.

BOARD ROLE

Policy

Establishes policy for the District and shares in policy development.

Role Comparison (Supt Performance)

SUPERINTENDENT ROLE

Superintendent Responsibilities

Manages operations in central office and coordinates and oversees efforts of all schools within the District. Works toward meeting District and Supt goals established by Board.

BOARD ROLE

Designating & Evaluation Supt

Recruits, hires and evaluates the performance of the Superintendent.

Role Comparison (Budget)

SUPERINTENDENT ROLE

Budget

Works with school administrators to develop a draft budget, recommends the budget to the Board, makes revisions as requested by the Board, and administers the budget adopted by the Board.

BOARD ROLE

Budget

Reviews the budget submitted by the Superintendent and aligns the funding priorities with the District goals.

Role Comparison (Curriculum)

SUPERINTENDENT ROLE

Curriculum

Recommends courses of study and texts aligned with District vision, goals and objectives. Provide student assessment data for Board analysis.

BOARD ROLE

Curriculum

Approves recommended curriculum and texts based on standards, goals and policies established by Board. Review and evaluate curriculum as it relates to student assessment results.

Role Comparison (Staffing, Etc.)

SUPERINTENDENT ROLE

Staffing and Appraisal

Recommends all personnel to be hired; is responsible either directly or indirectly for performance evaluations

BOARD ROLE

Staffing and Appraisal

Adopts policies governing salaries and salary schedules, terms and conditions of employment, fringe benefits, leave and professional development and employee evaluations.

Role Comparison (Facilities)

SUPERINTENDENT ROLE

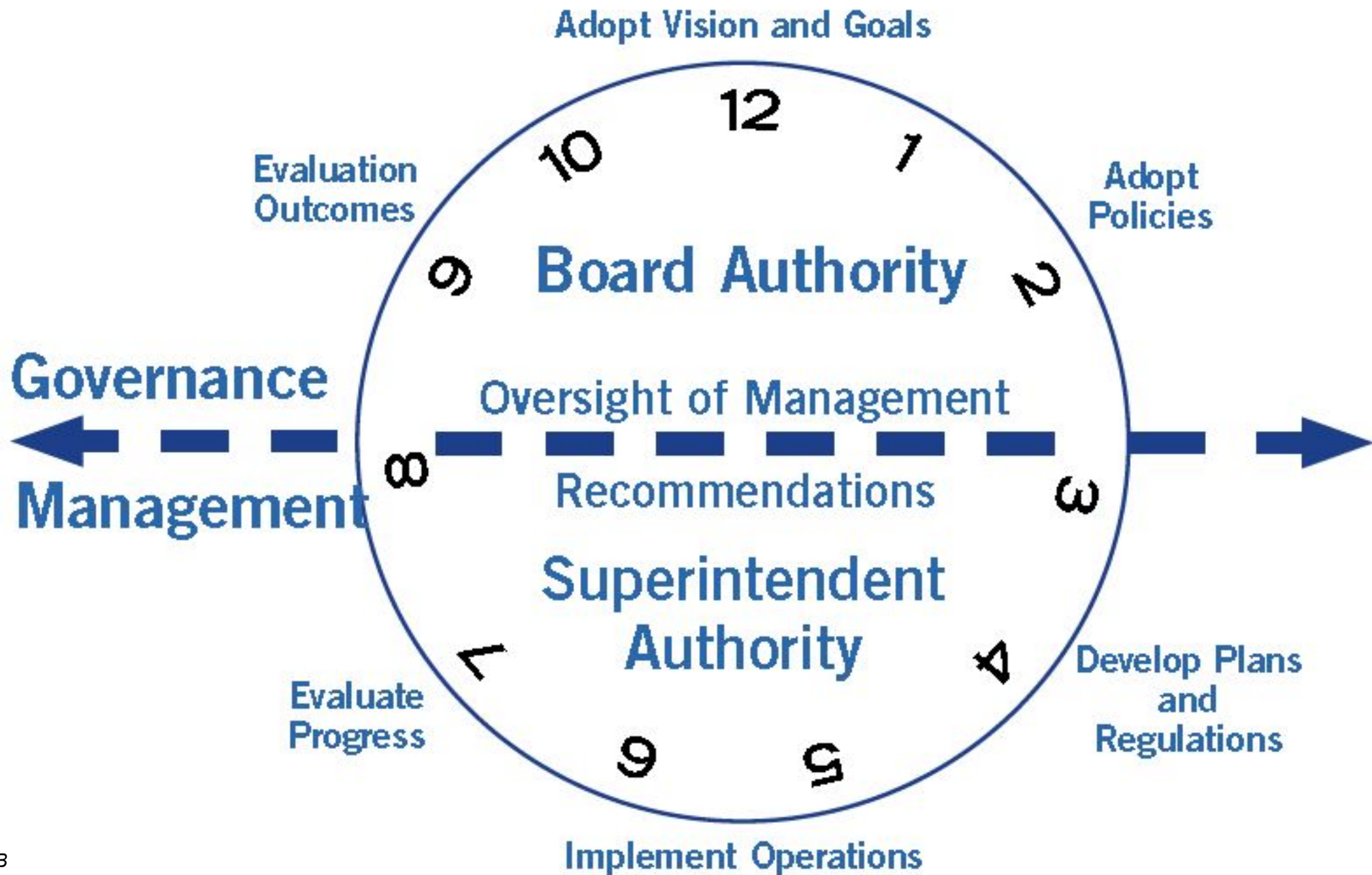
Facilities

Analyzes, interprets and communicates the needs of the school system to the board and supervises facility renovations and new construction projects.

BOARD ROLE

Facilities

Determines school facility needs and communicates proposed construction plans to the community.



|

Policy Creation v. Decision-Maki ng



Fostering Positive and Productive Board-Superint endent Relations

Keys to Successful Relations

- Full Disclosure
- Frequent Two-Way Communication
- Careful Planning
- Informal Interaction
- Periodic Evaluation
- Mutual Support

Sixteen Tenets of the Effective Board/Superintendent Leadership Team

**National School Public Relations Association*

Board Members Should:

1. Recognize their function as being legislative and judicial, and respect the executive function of the Superintendent.

Superintendents Should:

1. Recognize his/her function as being executive and respect the legislative and judicial functions of the Board.

Board Members Should:

2. Attend all board meetings and assure that the board doesn't meet in the absence of the Superintendent except when his/her terms of employment are under discussion.
3. Recognize that authority to act rests with the entire board or a legally constituted quorum of the board and that business may be transacted only in official meetings. Refrain from making commitments to individuals or groups as an individual board member.
4. Support the Superintendent as the executor of Board policies.

Superintendents Should:

2. Attend all Board meetings except when his/her terms of employment are under discussion.
3. Interpret official actions of the board to school employees and community groups in a faithful, accurate and objective manner, and not make any commitments to individuals or organizations outside the context of adopted school policy.
4. Faithfully and objectively administer the policies of the District.

Board Members Should:

5. Listen courteously to parents with questions and complaints, referring them to an appropriate member of the school staff in accordance with policies of the school.
6. Refer personal requests and criticism by school staff directly to the appropriate administrative officer in accordance with board policies.
7. Keep the superintendent and fellow members of the Board advised of community reaction to school policies.

Superintendents Should:

5. Establish a program of school-community relations leading to open, two-way communications between the district and all parties.
6. Provide written grievance procedures for school staff and assure an effective means of communication among staff, board and superintendent.
7. Keep the board continuously, adequately and objectively informed concerning the school program, curriculum and problems, both current and anticipated.

Board Members Should:

8. Submit items to be placed on the board meeting agenda in ample time so the superintendent may assemble information bearing upon the subject and according to locally adopted policy.
9. Encourage and support the superintendent to consult with staff and community to seek opinions and recommendations for board consideration.
10. Require that meetings of the board be conducted on the basis of a planned agenda prepared by the superintendent in accordance with board policies and be made available to board members prior to the board meetings.

Superintendents Should:

8. Accept items to be placed on the board meeting agenda from members of the board and others and gather pertinent information relative to the items on the agenda.
9. Formulate, when appropriate, with members of the school staff, board and community recommendations to make to the Board
10. Prepare for all board meetings, in cooperation with appropriate board officers, an agenda and supporting materials to be distributed to board members in ample time prior to board meetings.

Board Members Should:

11. Develop a clear set of policies regarding such items as size of school, class size, assigned responsibilities, budget preparation, staffing, suspension or dismissal.
12. Require that the administrative rules and regulations be in harmony with school policy.
13. Delegate full executive responsibility to the superintendent to make recommendations that establish and operate a total school program of acceptable standards.

Superintendents Should:

11. Carry out board policies and be held accountable for them. Assist the board in maintaining focus on policy matters, and recommend and evaluate policy at all times.
12. Present to the board for its advice, counsel and approval administrative rules and regulations implementing the policies of the board.
13. Accept full executive responsibility for establishing and operating a total school program of acceptable standards.

Board Members Should:

14. Assume responsibility for adopting fiscal policies that will allow the superintendent to operate a total school program of acceptable standards.

15. Adopt policies that will allow the superintendent, staff and board to keep abreast of contemporary developments in education through conference attendance, in-service workshops and consultant services.

16. Act on the selection, promotion, demotion or dismissal of school personnel only after submission of a specific recommendation by the superintendent.

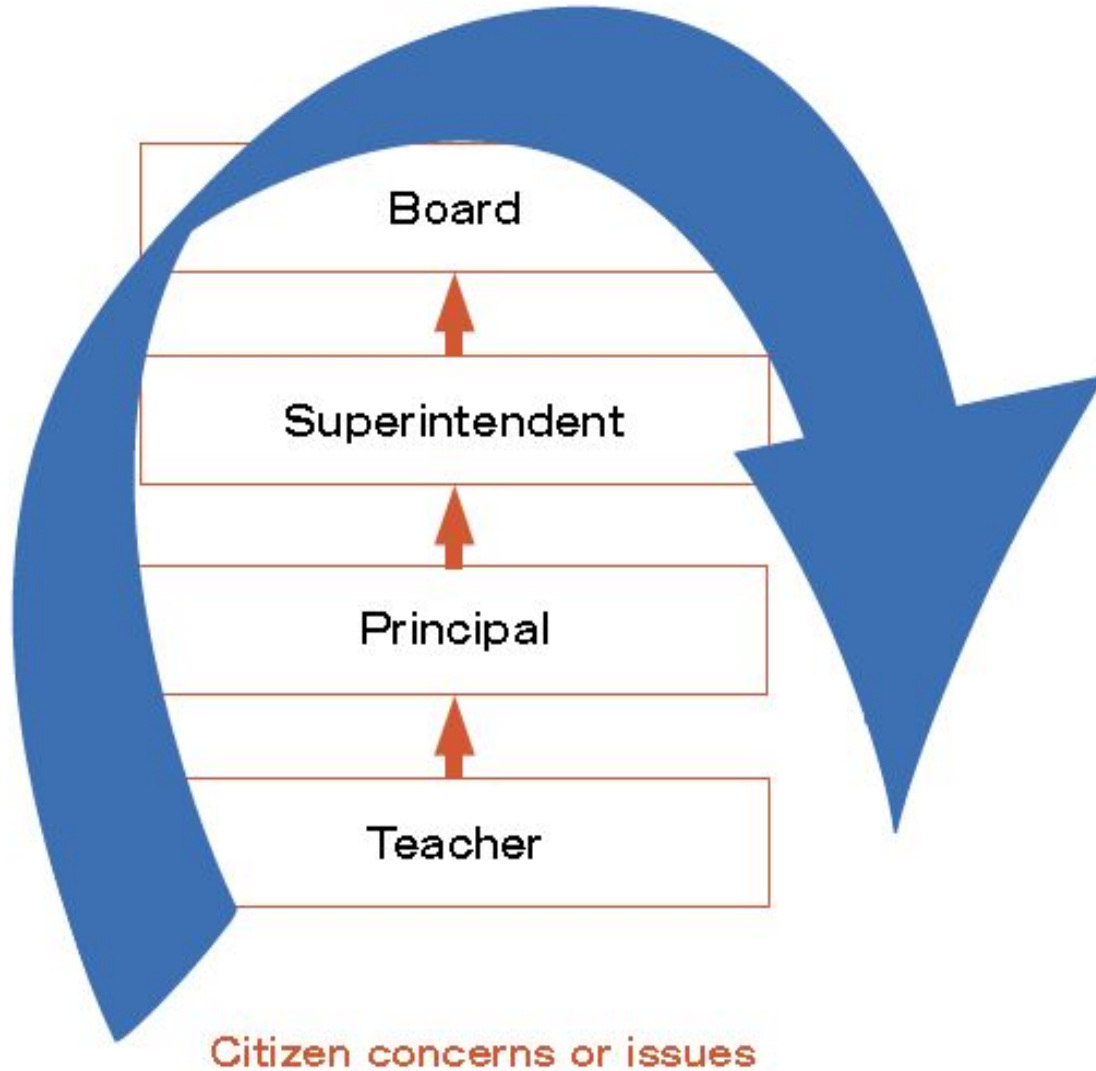
Superintendents Should:

14. Assume responsibility for presenting to the board responsible and detailed fiscal plans to assure the smooth operation of the school program.

15. Advise the board of programs designed to keep the superintendent and staff abreast of contemporary developments in education through conference attendance, in-service workshops and consultant services.

16. Present to the board recommendations for selection, promotion, demotion or dismissal of school personnel.

Board Member Referral



Chain of
Command

BOE Governance Standards

**Endorsed by State Board of Education*

The Board of Education, in cooperation with the superintendent and stakeholders, establishes and commits to a vision for the school district that emphasizes high expectations for achievement of all students and quality instruction

The Board of Education governs in a manner that is dignified and worthy of trust

The Board of Education is accountable to the school district community

The Board of Education holds the superintendent accountable for creating the outcomes identified in the school district plan

Individual BOE Member Governance Standards

The individual school board member is motivated by and focuses on what is in the best interest of all students

The individual school board member believes in the importance of and actively engages in lifelong learning

The individual school board member understands and respects both the authority and responsibilities of the Board of Education

The individual school board member approaches school governance work with a spirit of inquiry



Additional Questions?



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