



AGENDA

Regular Meeting of the Bloomfield Hills Schools Board of Education

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

www.bloomfield.org/livestream

**July 28, 2025
6:00 PM**

1. Call to Order

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

2. Administrative Appointments

- A. Administrative Appointment of Paige Hill, Associate Principal of Eastover Elementary School
Todd Bidlack, Assistant Superintendent of Learning Services
I move the Board of Education to appoint Paige Hill as the Associate Principal of Eastover Elementary School, with an effective date of July 29, 2025, as presented.

3. Special Reports

- A. Quarterly Bond Report
Allen Dresselhouse and David Goldman, Plante Moran Realpoint

4. General Discussion

- A. Batista vs Office of Retirement Services Resolution
- B. Ice Hockey Cooperative Agreement with Waterford and West Bloomfield School Districts
- C. District Tagline, Why Statement, Vision and Mission
- D. Superintendent Goals for 2025-26

E. Superintendent Employment Agreement

5. Superintendent's Report

Rick West, Superintendent

6. Board President's Report

Meagan Hill, Board President

7. Public Comment

A. Public Comment

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

8. Consent Agenda

A. Consent Agenda

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 Special Meeting of June 12, 2025

Carolyn Noble, Board Secretary

I move the Board of Education to approve the minutes from the special meeting of June 12, 2025, as presented.

C. Request to Approve Minutes from the Closed Session and Regular Meeting of June 16, 2025

Carolyn Noble, Board Secretary

I move the Board of Education to approve the minutes from the meetings of June 16, 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 Personnel Actions

Joseph Duda, Assistant Superintendent of Human Resources & Title IX Compliance Officer

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

F. Request to Approve Michigan High School Athletics Association Cooperative Agreement

Mike Cowdrey, Director of Athletics and Recreation

I move the Board of Education to adopt the resolution authorizing Bloomfield Hills Schools to enter into a cooperative team agreement with MHSAA, Waterford School District and West Bloomfield School District, to offer varsity ice hockey, as presented.

G. Request to Purchase Replacement Toro Groundmaster 4000-D

Jake McDermott, Director of Maintenance and Operations

I move the Board of Education to approve the purchase of one replacement Toro Groundmaster 4000-D in the amount of \$95,216.94, as covered in full by the insurance settlement, as presented.

9. Board Business

- A. Request to Approve Batista vs Office of Retirement Services Resolution
Rick West, Superintendent
I move the Board of Education to approve the Batista vs Office of Retirement Services Resolution, as presented.
- B. Request to Approve Additional Contingency - Bid Package #13: Robotics Renovations
Rick West, Superintendent
I move the Board of Education to approve additional contingency of \$350,000 to complete the electrical requirements in the robotics shop area, as identified by State of Michigan's Plan Review, and to be paid for from the Bond Fund, as presented.
- C. Request to Approve Tagline
Rick West, Superintendent
I move the Board of Education to approve the tagline for Bloomfield Hills Schools, as presented.
- D. Request to Approve Why Statement
Rick West, Superintendent
I move the Board of Education to approve the Bloomfield Hills Schools why statement, as presented.
- E. Request to Approve Vision Statement
Rick West, Superintendent
I move the Board of Education to approve the Bloomfield Hills Schools vision statement, as presented.
- F. Request to Approve Mission Statement
Rick West, Superintendent
I move the Board of Education to approve the Bloomfield Hills Schools mission statement, as presented.
- G. Request to Approve 2025-26 Superintendent Goals
Rick West, Superintendent
I move the Board of Education to approve the 2025-26 Superintendent Goals, as presented.
- H. Request to Approve First Amendment to Superintendent Employment Agreement
Rick West, Superintendent
I move the Board of Education to approve the first amendment to the superintendent employment agreement, as presented.

10. Closed Session

- A. Closed Session per MCL 15.268 Sections 8(c), (d), and (h)
Rick West, Superintendent
I move the Board of Education convene a closed session in accordance with MCL 15.268 Section 8(c) for the purposes of discussing collective bargaining strategy; Section 8(d) to discuss the purchase or lease of real property, and Section 8(h) to consider material exempt from discussion or disclosure by state or federal statute.

Two-thirds roll call vote

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

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

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: Todd Bidlack, Assistant Superintendent of Learning Services
Date: July 28, 2025
Re: Administrative Appointment of Paige Hill, Associate Principal of Eastover Elementary School

Recommended Motion:

I move the Board of Education to appoint Paige Hill as the Associate Principal of Eastover Elementary School, with an effective date of July 29, 2025, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 BHS_-_Eastover- _Elementary_School_Associate_Principal_2024-2025.pdf	Job Posting
 Resume_-_Hill_Redacted.pdf	Redacted Resume



VACANCY ANNOUNCEMENT
ELEMENTARY SCHOOL ASSOCIATE PRINCIPAL
Eastover Elementary School
Bloomfield Hills Schools

Applications are being accepted for the **Elementary School Associate Principal position at Eastover Elementary School**. This is an Administrative Council position.

Reports to: Assistant Superintendent of Learning Services

QUALIFICATIONS:

- Must possess a valid Michigan Administrative certificate (ES) or be eligible to acquire at time of application.
- Minimum of 5 years of teaching experience and valid Michigan teaching certificate (or ability to qualify for certification).
- Minimum of master's degree from a regionally accredited college or university.
- Experience and knowledge in developing a master schedule.
- High level of skills in leadership and communication.
- Knowledge of elementary curriculum and instructional practices.
- Successful administrative experience at the elementary level desired.
- Excellent written and verbal communication skills.
- Strong interpersonal skills.

DUTIES AND RESPONSIBILITIES:

- Interact with students in a constructive manner to encourage each student to perform at their highest level
- Work with SSW and Certified Support staff on the development of and implementation of student support programs, including MTSS
- Initiate, coordinate, and implement individual student behavior/attendance plans as needed
- Support and create programs to develop positive student behaviors as well as intervention strategies
- Facilitate restorative practices
- Assist with building management including but not limited to, safety and security efforts
- Evaluate performance and effectiveness of programs and staff
- Coordinate in-service training for staff
- Assist with the development of the master schedule

LEADERSHIP QUALITY STANDARDS

- **Associate Principal Demonstrates Strategic Leadership**

- Collaboratively develops the vision, mission, values, expectations and goals of the school and the processes used to establish these foundations; facilitates their integration into the life of the school community.
- Supports plans to improve academic achievement and developmental outcomes for all students and provides for data-based progress monitoring.
- Solicits input and collaborates with staff and the school community to implement strategies for change that result in improved achievement and developmental outcomes for all students.
- Creates and utilizes processes to distribute leadership and support collaborative efforts throughout the school among teachers and administrators.

- **Associate Principal demonstrates Instructional Leadership**

- Promotes school-wide efforts to establish, implement and refine appropriate expectations for curriculum, instructional practices, assessment and use of data on student learning based on scientific research and evidence-based practices that result in student academic achievement.
- Creates, processes and schedules which maximize instructional, collaborative and preparation time.
- Supports teachers through ongoing, actionable feedback and needs-based professional development to ensure that rigorous, relevant and evidence-based instruction and authentic learning experiences meet the needs of all students and are aligned across all grades.
- Holds all staff accountable for setting and achieving rigorous performance goals for all students and empower staff to achieve such goals across content areas.
- Demonstrates a rich knowledge of effective research based instructional practices in order to support and guide teachers in data-based decision making to maximize student success.

- **Associate Principal demonstrates Culture and Equity Leadership**

- Articulates models and positively reinforces a clear vision and values of the school's culture. Involves students, families and staff in creating an inclusive and welcoming climate.
- Supports Communities of Practice (e.g., special education, counseling, physical education, performing arts) and Learning Communities and takes responsibility for attending meetings, reviewing meeting minutes, assuring teams are adhering to agreed-upon practices, making progress toward school-wide goals and engaged in problem solving.
- Promotes the cognitive, physical, social and emotional health, growth and skill development of every student.
- Demonstrates a commitment to a diverse population of students by creating an inclusive and positive school culture; provides instruction in meeting the needs of diverse students, talents, experiences and challenges in support of student achievement.
- Promotes a school culture that encourages continual improvement through reliance on

research, innovation, prudent risk-taking, high expectations for all students and teachers, and a valid assessment of outcomes.

- Creates and uses a personal professional learning network.
- Designs and utilizes a personal professional learning plan aligned with District goals.
- Works effectively with colleagues and supports the development and successful implementation of colleagues' professional learning plans.

Provides school-based support for Restorative Circles and Conferences and programs to support restorative discipline.

- **Associate Principal demonstrates Human Resource Leadership**

- Supports the school as a professional learning community and provides opportunities for collaboration, fosters teacher learning and develops teacher leaders in a manner that is consistent with local structures, contracts, policies and strategic plans.
- Assists in establishing and effectively managing processes and systems that ensure a knowledgeable, high-quality, high-performing staff.
- Evaluates staff performance using the district's educator evaluation system in order to ensure that teachers and staff are evaluated in a fair and equitable manner with a focus on improving teacher and staff performance and, thus, student achievement.

- **Associate Principal demonstrates Managerial Leadership**

- Assists in establishing systems for marshaling all available school resources to facilitate the work that needs to be done to improve student learning, academic achievement and overall healthy development for all students.
- Proactively and efficiently manages the complexity of human interactions and relationships, including those among and between parents/guardians, students and staff.
- Facilitates the design and utilization of various forms of formal and informal communication with all school stakeholders.
- Ensures that clear expectations, structures, rules and procedures are established for students and staff.
- Familiar with federal and state laws and school district and board policies, including negotiated agreements, if applicable, and establishes processes to ensure that these policies, laws and agreements are consistently met and implemented.
- Ensures the school provides an orderly and supportive environment that fosters a climate of safety, respect and well-being.

- **Associate Principal demonstrates External Development Leadership**

- Assists in designing and/or utilizing structures and processes which result in family and community engagement, support and ownership for the school.
- Collaborates with colleagues, school district leadership and other stakeholders to drive the development and successful implementation of initiatives that better serve students, teachers and schools at all levels of the education system. Ensures that such initiatives are consistent with federal and state laws, school district and board policies and negotiated agreements where applicable.
- Develops systems and relationships to leverage the available school district and

community resources in order to maximize the school's ability to serve the best interest of students and families.

COMPENSATION BENEFITS: \$95,900 - \$112,700

WORK DAYS: 205 work days

TENTATIVE STARTING DATE: July 31, 2025

DEADLINE TO SUBMIT AN APPLICATION: May 28, 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.

PAIGE HILL

EDUCATION

Master of Education in Educational Leadership

- Oakland University, Rochester, MI

Sept. 2016 - June 2018

Bachelor of Science in Elementary Education

- Minors in Integrated Science and Mathematics
- Ferris State University, Big Rapids, MI

Sept. 2009 - Dec. 2013

ADMINISTRATIVE EXPERIENCE

Dean of Elementary Summer School, West Bloomfield, MI

Apr. 2021 - Present

- Developed and delivered targeted professional development to enhance instructional practices for summer school staff.
- Strategically coordinated student placement in collaboration with district departments to meet diverse learning needs.
- Designed and managed an efficient arrival and dismissal system for over 150 K-4 students.
- Led the design and implementation of Oakland Schools' Summer School Reimagined program, promoting collaboration, critical thinking, communication, and resilience among students and staff.
- Oversaw summer school budget, effectively allocating ESSER funds to support program goals.
- Created and distributed weekly digital newsletters to keep families informed and engaged.
- Conducted daily instructional walkthroughs to monitor teaching quality and support curriculum implementation.
- Managed student behavior and promptly resolved parent concerns to maintain a positive school environment.

TEACHING EXPERIENCE

4th Grade Teacher, Scotch Elementary, West Bloomfield, MI

Sept. 2019 - Present

- Coordinated NWEA testing for a K-5 building of 550+ students, ensuring smooth administration, data integrity, and timely reporting to support instructional decision-making.
- Facilitated grade-level Professional Learning Communities (PLCs) to drive data-informed instructional practices.
- Mentored new teachers in the West Bloomfield School District, providing guidance and instructional support.
- Partnered with Oakland Schools on a Place-Based Education pilot, enhancing student learning through experiential instruction on Apple Island.
- Served as MTSS Chair, collaborating with colleagues to strengthen student intervention systems.
- Collaborated on the district's Strategic Learning Design team to align instructional practices with long-term goals.
- Contributed to the Building Leadership Team, coordinating assemblies and school-wide activities to foster a positive school culture.
- Participated in the Comprehensive School Threat Assessment Guidelines (CSTAG) team to support school safety initiatives.

7th Grade Math Teacher, Mt. Morris Middle School, Mt. Morris, MI

Sept. 2018 - Sept. 2019

- Served as Chair for our building's School Improvement Team and was responsible for writing our School Improvement Plan.
- Designed thoughtful and engaging lessons for students to enhance their critical thinking skills while using technology.

4th Grade Teacher, Moore Elementary, Mt. Morris, MI

2015 - June 2018

- Led our district's standards-based grading committee to create standards-based report cards for second to fifth grades and developed an implementation plan for staff and school community.
- Served as a Co-Chair in our school's Leadership Team for three years and was tasked with completing our building's Program Evaluation.

PROFESSIONAL
LEARNING

- Place Based Education Pilot Team for Oakland Schools
- NGSX Training
- Restorative Practices Training - IIRP
- Marzano Teaching Evaluation Model
- Strategic Planning/Design Team
- Oakland Schools Summer School Reimagined
- Comprehensive School Threat Assessment Guidelines (CSTAG)
- Capturing Kids’ Hearts – Process Champions & 2.0
- Promoting Positive School Climate (PPSC)
- Positive Behavioral Intervention and Supports (PBIS)
- Google Apps for Education
- Mindfulness and Yoga for Elementary Students

ACTIVITIES

Alma College Volleyball, 2014-2015

- Assistant Volleyball Coach
- Collaborated with the head coach to create engaging daily practices.
- Mentored players both academically and on the court.
- Expertise in applying several volleyball coaching techniques and methods

Ferris State University Volleyball, 2009-2012

- Integral part of our GLIAC Championships and NCAA Tournament appearances.
- Led/Collaborated with teammates to achieve a common goal.
- Gained valuable leadership and team building experience.
- Responsible for student athlete recruitment on campus.
- Devoted 30 hours per week to athletics while carrying a full course load.

SKILLS

Personal Attributes

- Positive, enthusiastic attitude with a clear outlook on life
- Responsible, dedicated, organized with excellent time management
- Ability to set and achieve challenging goals while demonstrating persistence, commitment, and dedication
- Hard working and excels under pressure
- The ability to adapt rapidly to a multitude of situations

REFERENCES

Scott Long

Assistant Superintendent for Learning Services
West Bloomfield School District

[Redacted]

James Scrivo

Principal, Scotch Elementary
West Bloomfield School District

[Redacted]

Amy Quinn

Elementary Curriculum Consultant
West Bloomfield School District

[Redacted]

Rebecca Heitsch

SEL & Restorative Practices Consultant
West Bloomfield School District

[Redacted]



Bloomfield Hills Board of Education

Memo


To: Superintendent and Board of Education
From: Allen Dresselhouse and David Goldman, Plante Moran Realpoint
Date: July 28, 2025
Re: Quarterly Bond Report

Recommended Motion:

Background Information:

ATTACHMENTS:

File Name	Description
 PMR_Bond_Quarterly_Report_(07.28.2025).pdf	Bond Quarterly Report Presentation (07.28.2025)



Bloomfield Hills Schools

2020 Bond Program Quarterly Update
July 28, 2025



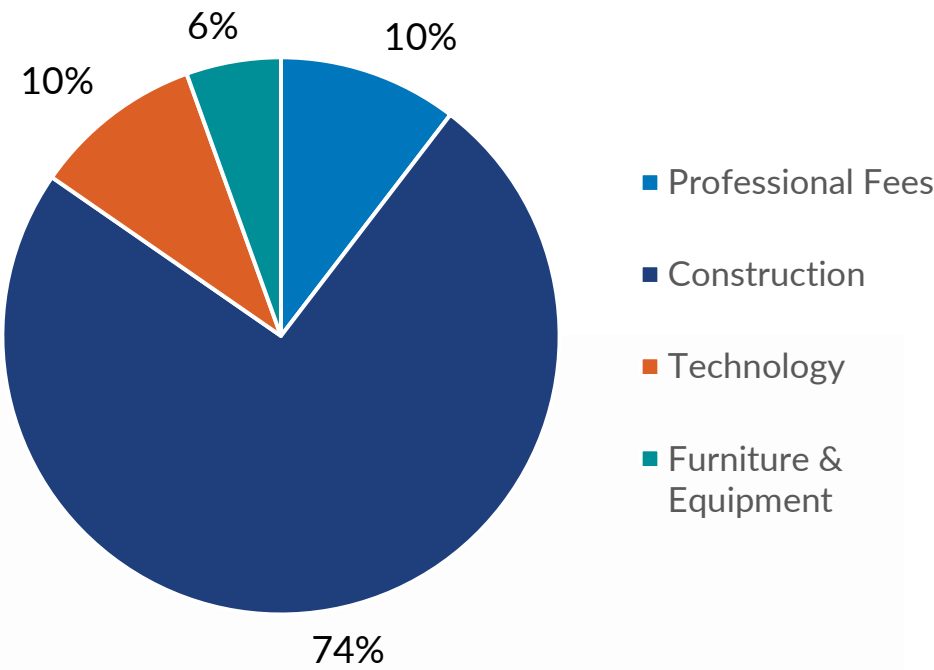
Bloomfield Hills Schools 2020 Bond Program | Quarter 2 Dashboard Report

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

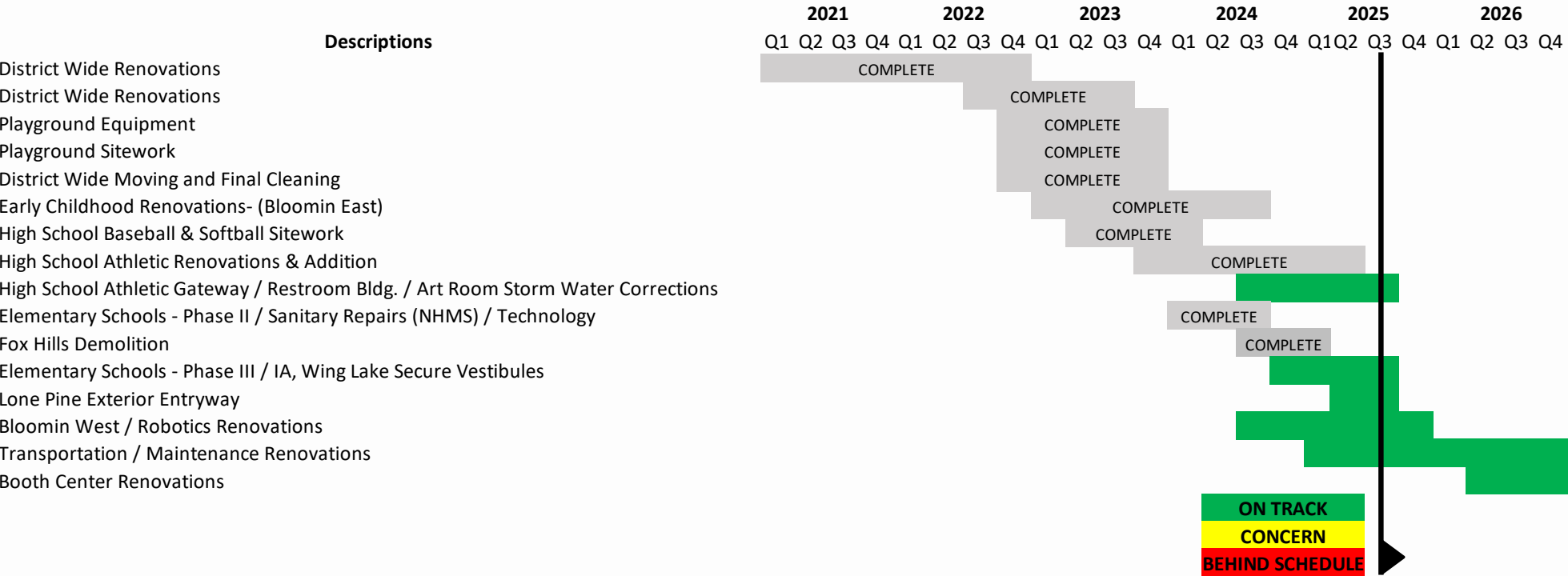
FUNDING ALLOCATION:	Projected Budget	Projected Commitments	Actuals Approved	Actual Cost To Complete	Forecasted Commitments	Unallocated Reserve	Estimate At Completion	Forecasted Over/(Under)
Professional Fees	\$17,004,766	\$16,036,067	\$13,385,473	\$2,650,594	(\$1,658,454)	\$0	\$14,377,613	(\$2,627,153)
Construction	\$160,303,693	\$151,064,122	\$136,466,461	\$14,597,661	\$11,592,803	\$0	\$162,656,925	\$2,353,232
Technology	\$19,743,172	\$16,656,275	\$13,999,387	\$2,656,888	\$3,086,897	\$0	\$19,743,172	\$0
Furniture & Equipment	\$10,903,369	\$9,123,075	\$8,792,193	\$330,882	\$1,780,293	\$0	\$10,903,369	\$0
OVERALL TOTALS:	\$207,955,000	\$192,879,540	\$172,643,515	\$20,236,025	\$14,801,539	\$0	\$207,681,079	(\$273,921)

Note: Misc Owner Cost through May 2025
Professional Fees Budget Includes Interest Earnings through July 2024

Budget Breakdown



Project Schedule



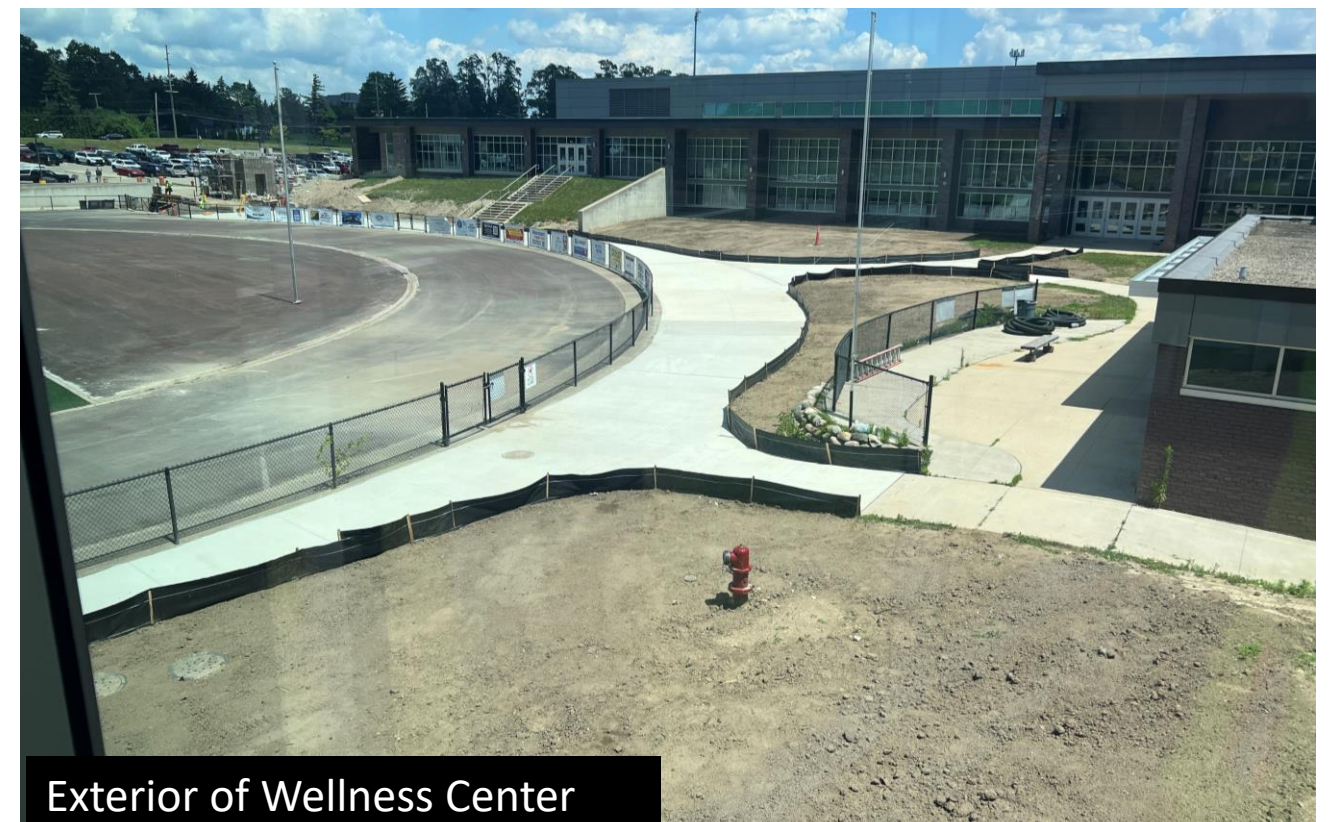
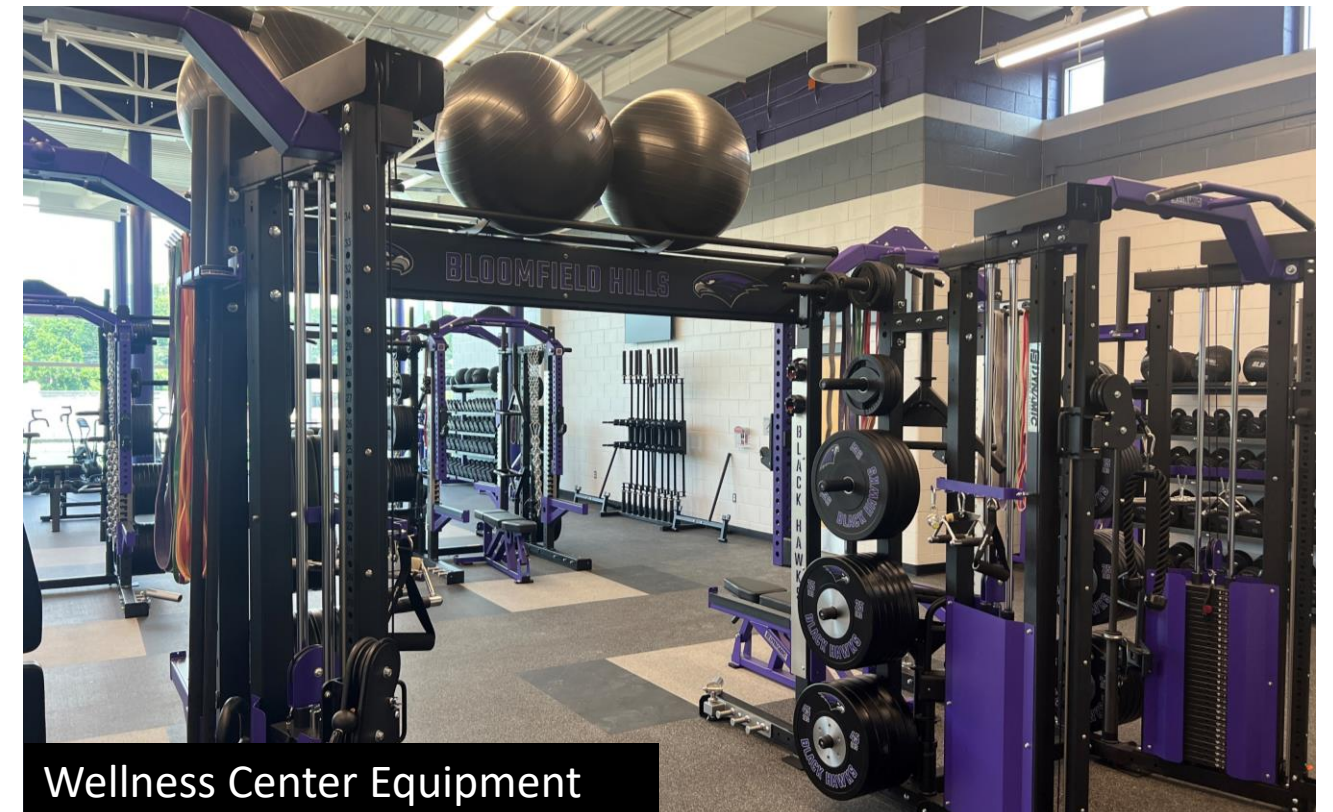
Under Construction / Upcoming Work – 2025 and Beyond

- ☐ High School Wellness Center and Concessions
- ☐ High School Gateway Entrance and Restroom Building
- ☐ Lone Pine Exterior Entryway
- ☐ International Academy Secure Vestibule
- ☐ Elementary School Phase III Renovations
- ☐ Bloomin West/ Robotics/ Maintenance Building Renovations
- ☐ Wing Lake Renovations
- ☐ Transportation Renovation and Expansion
- ☐ Booth and High School Renovations

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



2025 District Projects- In Progress – High School Wellness Center



2025 District Projects- In Progress – High School Gateway / Restrooms



2025 District Projects- In Progress – Bloomin West / Robotics



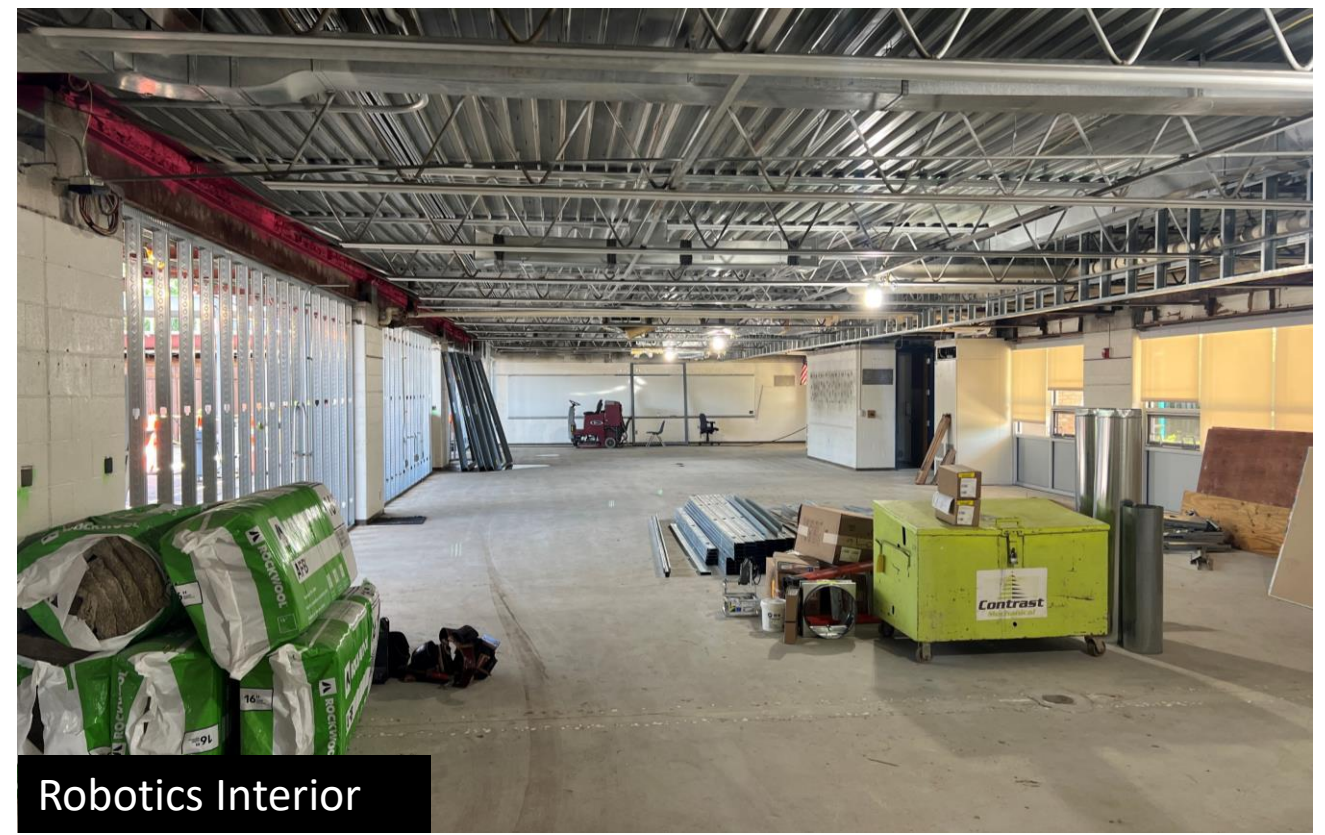
Raised Roof Section



Robotics Play Field

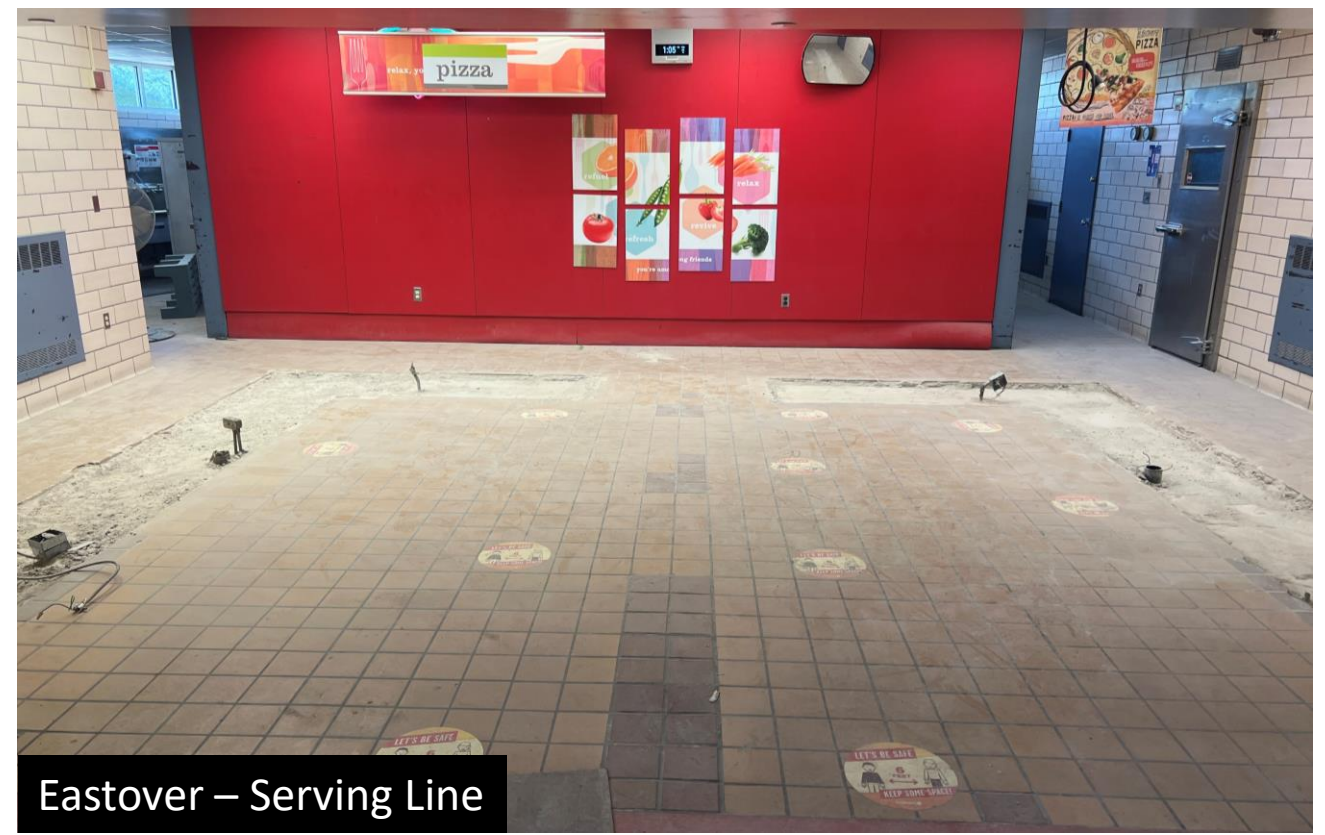


Robotics Play Field



Robotics Interior

2025 District Projects- In Progress – Elementary Schools



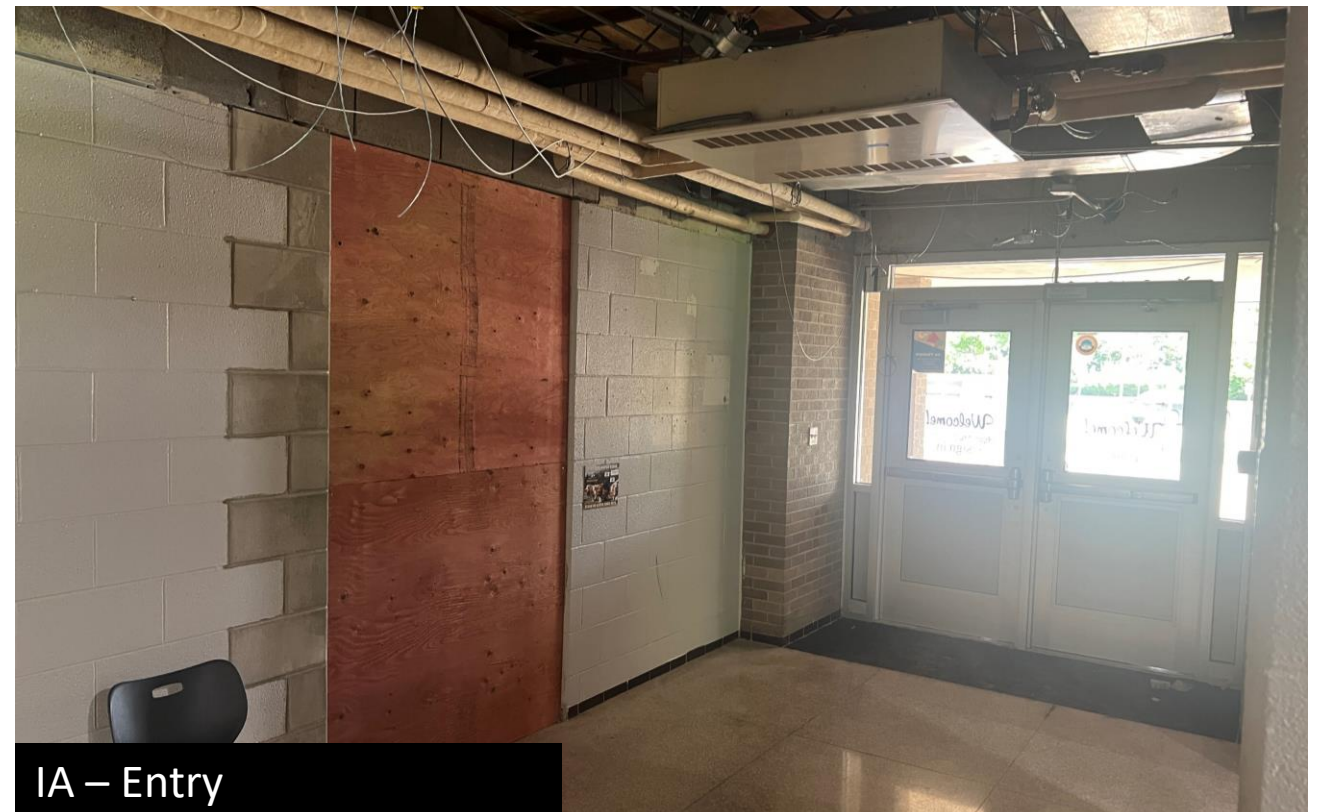
2025 District Projects- In Progress – Elementary Schools



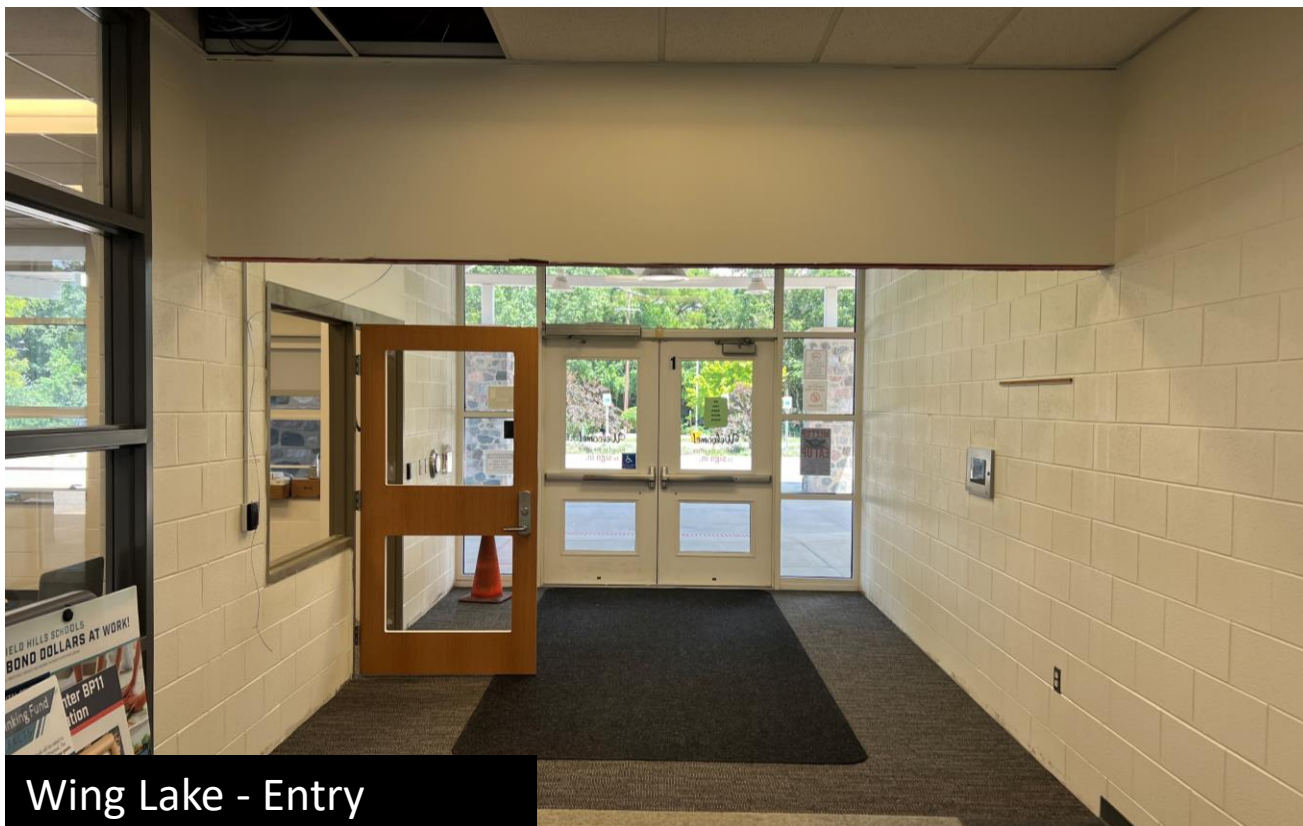
2025 District Projects- In Progress – International Center / Wing Lake



IA – Main Office



IA – Entry



Wing Lake - Entry



Wing Lake – FOC Displays



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From:
Date: July 28, 2025
Re: Batista vs Office of Retirement Services Resolution

Recommended Motion:

Background Information:

ATTACHMENTS:

File Name	Description
 Batista_Board_Resolution_(07.28.2025).pdf	Resolution

**Bloomfield Hills Schools
Board of Education
Board Meeting
July 28, 2025**

WHEREAS, The Board of Education of Bloomfield Hills Schools has historically provided compensation and associated adjustments and increases in compensation to all employees in consideration of their labor and efforts in advancing the interests of the District;

WHEREAS, on May 16, 2025 a settlement was reached in *Batista v Office of Retirement Services*, Case No. 19-000019-MZ, which concludes a longstanding dispute between Michigan public school employees and the Michigan Office of Retirement Services surrounding what compensation increases may count towards employees' state pensions;

WHEREAS, the settlement provides the opportunity for local board of educations to pass resolutions "attesting that the subject compensation [paid to employees] was not paid for the specific purpose of increasing final average compensation (also known as 'spiking')."

NOW, THEREFORE, BE IT RESOLVED:

1. The Board of Education certifies that it has never provided an increase to any employees' compensation for the purpose of "spiking" the amount of that employees' final average compensation, as calculated by the Office of Retirement Services.
2. This resolution is acknowledged by the Board to comply with the settlement terms of *Batista v Office of Retirement Services*, and should be interpreted as such in any future proceeding or controversy between the District's employees and the Michigan Office of Retirement Services.

Moved By: _____ **Seconded By:** _____

Ayes: _____

Nays: _____



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From:
Date: July 28, 2025
Re: Ice Hockey Cooperative Agreement with Waterford and West Bloomfield School Districts

Recommended Motion:

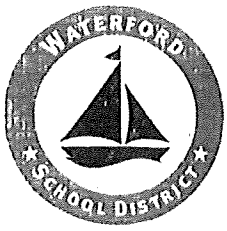
Background Information:

ATTACHMENTS:

File Name

Description

📎 Ice_Hockey_Cooperative_Agreement_Application_and_Resolution.pdf Cooperative Agreement



Waterford School District

Waterford Kettering High School
2800 Kettering Dr.
Waterford, Michigan 48329
248-674-0113

Waterford Mott High School
1151 Scott Lake Rd.
Waterford, Michigan 48328
248-674-3847

Allison Sartorius
Athletic Director
Email: Sartoa01@wsdmi.org

June 11, 2025

MHSAA Executive Committee:

Waterford Kettering and Mott High Schools, Bloomfield Hills High School, and West Bloomfield High School are requesting a Cooperative Agreement for Ice Hockey beginning the 2025-2026 school-year.

Previously, Waterford Kettering, Mott, and West Bloomfield have been in a long-standing cooperative agreement; previously which included Walled Lake Central. For the 2024-2025 season the cooperative agreement was West Bloomfield and Waterford. Moving into the 2025-2026 schoolyear, the 3 school districts (4 high schools) of Bloomfield Hills, Waterford Mott, Waterford Kettering and West Bloomfield, are requesting a cooperative agreement due to the low participation numbers from each of these schools.

Based on Regulation 1- Section 1(F)(2), we are applying for a cooperative agreement in Ice Hockey for these mentioned high schools, with a combined enrollment of 5,406.

Attached you will find the completed application and conference approval.

Thank you for your time and consideration,

Allison Sartorius

Athletic Director
Waterford School District

Eric Pierce

Athletic Director
West Bloomfield

Mike Cowdrey

Athletic Director
Bloomfield Hills

Avis Najor

Athletic Director
Bloomfield Hills



SENIOR HIGH APPLICATION TO FORM AND SUPPORT A COOPERATIVE TEAM

(Page 1 of 2 – Complete All Sections and All Signatures. Board of Education Resolution on Page 2)

1. It is requested that the Michigan High School Athletic Association, Inc. receive and accept this application to form a cooperative team in the sport(s) of ☒ boys ☐ girls Ice Hockey
- ☐ boys ☐ girls _____
- ☐ boys ☐ girls _____

2. The sponsors of this proposed cooperative team are members in good standing of the Michigan High School Athletic Association, Inc. and are identified as:

(Primary)	High School of	City	Enrollment	Class
<u>Waterford Mott</u>	<u>Waterford</u>	<u>City</u>	<u>1077</u>	<u>A</u>
(Secondary) <u>Waterford Kettering</u>	<u>Waterford</u>	<u>City</u>	<u>991</u>	<u>A</u>
(Secondary) <u>West Bloomfield</u>	<u>West Bloomfield</u>	<u>City</u>	<u>1708</u>	<u>A</u>
(Secondary) <u>Bloomfield Hills</u>	<u>Bloomfield Hills</u>	<u>City</u>	<u>1630</u>	<u>A</u>
(Secondary) _____	_____	_____	_____	_____
(Secondary) _____	_____	_____	_____	_____

3. This agreement is being formed under the following *MHSAA Handbook* Regulation: **(Check one only)**

- ☐ Combined enrollment under 1,000 (Sect. 1[E]) ☐ Subvarsity ONLY (Sect. 1[E-1])
- ☐ Multi-School District in named sports – four-year experiment (Sect. 1 [E-2])
- ☐ Combined enrollment under 3,500 in specific sports (gym, lax, swim, ski, tennis) (Sect. 1[F-1])
- ☒ Combined enrollment under 5,500 in ice hockey (Sect. 1[F-2])
- ☐ Four-year startup program in above five sports in excess of 3,500 – first time sponsoring (Sect. 1[F-3])
- ☐ Four-year lifeline in above five sports if school or coop dropped the sport previously (Sect. 1[F-4])

4. Indicate all levels of teams that you intend to sponsor in the coop:
- | | | | |
|--------------------------|-------------------------------------|-----------------------------|--------------------------------|
| Sport: <u>Ice Hockey</u> | <input checked="" type="checkbox"/> | JV <input type="checkbox"/> | Fresh <input type="checkbox"/> |
| Sport: _____ | <input type="checkbox"/> | JV <input type="checkbox"/> | Fresh <input type="checkbox"/> |
| Sport: _____ | <input type="checkbox"/> | JV <input type="checkbox"/> | Fresh <input type="checkbox"/> |
| Sport: _____ | <input type="checkbox"/> | JV <input type="checkbox"/> | Fresh <input type="checkbox"/> |

5. Did any of the schools sponsor the sport(s) last year? If so, indicate the school(s) and sport(s):

Schools WB- Mott- Kettering (together), Bloomfield (separate) Sports Ice Hockey

6. The schools in this application have a current agreement in another sport: Yes ☐ or No ☒

If yes, in what sport(s) is an agreement currently operating?

7. This cooperative agreement shall commence 6/10/2025 and continue for a minimum of two years.
8. Written support from the applicable league, **or from four future opponents if there is no league**, is attached. Name of league or conference (if applicable): OAA
9. The applicants seeking cooperative team approval certify by **their signatures on page two (2)** that all approvals, required study, planning and review have been completed.

10. Will this team be known or named something other than a school name? Yes ☒ or No ☐

If Yes, what will the name be? Lakes United Hockey

(Note: Generally, the MHSAA uses the primary school as the designated title of the team.)

Each Board of Education should review the advance preparation material included with this Resolution.

COOPERATIVE PROGRAM BOARD OF CONTROL
(Submit with Application and Letter of League Support)

We, the undersigned, agree to the conditions and content of this Resolution and will work cooperatively for the success of the program and benefit of our children.

Representing Waterford Mott School

Representing Waterford Kettering School

Superintendent Signature

Superintendent Signature

Board of Education Signature

Board of Education Signature

Principal Signature

Principal Signature

Athletic Director Signature

Athletic Director Signature

6/10/2025

6/10/2025

Date

Date

Representing West Bloomfield School

Representing Bloomfield Hills School

Superintendent Signature

Superintendent Signature

Board of Education Signature

Board of Education Signature

Principal Signature

Principal Signature

Athletic Director Signature

Athletic Director Signature

6/10/2025

6/10/2025

Date

Date

Representing _____ School

Representing _____ School

Superintendent Signature

Superintendent Signature

Board of Education Signature

Board of Education Signature

Principal Signature

Principal Signature

Athletic Director Signature

Athletic Director Signature

Date

Date

Arrangements detailed in the "Advance Preparation Materials: Questions and Guidelines for Schools to Consider," plus those unique to the cooperating schools on a separate sheet, should be addressed by the boards of education when considering this Resolution. The MHSAA will file the advance preparation material if the school submits it with the application.

Name of Person Completing this Application: Allison Sartorius

Phone: (248) 674-0113

Email: sartoa01@wsdmi.org

Email completed forms to: coops@mhsaa.com



Bloomfield Hills Board of Education

Memo

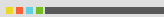
To: Superintendent and Board of Education
From:
Date: July 28, 2025
Re: District Tagline, Why Statement, Vision and Mission

Recommended Motion:

Background Information:

ATTACHMENTS:

File Name	Description
 BHS__Foundational_Statements_-_Final.pdf	Foundational Statement Recommendations



GALAPAGOS EDUCATION MARKETING

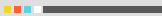
Foundational Statements

Final Review

July 28, 2025

Prepared for:

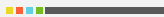




#3

Belong here. Excel anywhere.





Belong here. Excel Anywhere.

Belonging isn't a buzzword at BHS, it's the foundation for learning and student growth in all areas.

This theme is grounded in the belief that when students feel seen, valued, and supported, they're more willing to take risks, think bigger, and aim higher. When students know they belong, they don't just show up, they shine! They become something greater: confident thinkers, capable contributors, and leaders in the making.

This is about creating a school culture where every voice matters, and every future feels within reach—because students know they're not doing it alone. Belonging gives students the courage to stretch. The support to rise. The confidence to excel.

Belong Here Emphasizes

- Relationships that unlock growth and drive excellence
- The connection between belonging and achievement
- Academic confidence through connection
- Opportunity through support
- Student belonging
- Voice and inclusion
- Emotional safety
- Being known and supported





Belong here. Excel anywhere.

This set reflects some of the most consistent themes across all stakeholder feedback:

- Students emphasized how much it means to feel known by their teachers, highlighting the power of connection, trust, and care.
- Parents shared that when their child feels seen and supported, they grow in confidence and motivation.
- Staff expressed pride in building strong relationships and meeting students where they are, both academically and emotionally. The importance of the student-educator relationship came up time and time again.

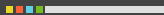
We also heard that many students want a more humanized education, with greater access to one-on-one support and connection.

That's why this theme centers not just on excellence, but on belonging as a driver of excellence.

It recognizes that when students feel like they truly belong, they're more likely to engage, to stretch, and to believe in their own potential.

This set honors the district's longstanding commitment to academic excellence and rigorous learning, which all stakeholders identified as a top priority. It underscores this truth: For students to truly excel, anywhere they go, they have to belong here first.





Why

Student success is built upon a welcoming and empowering environment, providing pathways to individual excellence.

Vision

We envision a district where students are known, challenged, and prepared to engage in a dynamic world with confidence and character.

Mission

We pursue excellence every day through bold expectations, strong relationships, and meaningful learning, creating a community where students are inspired to think critically, grow confidently, and contribute purposefully.





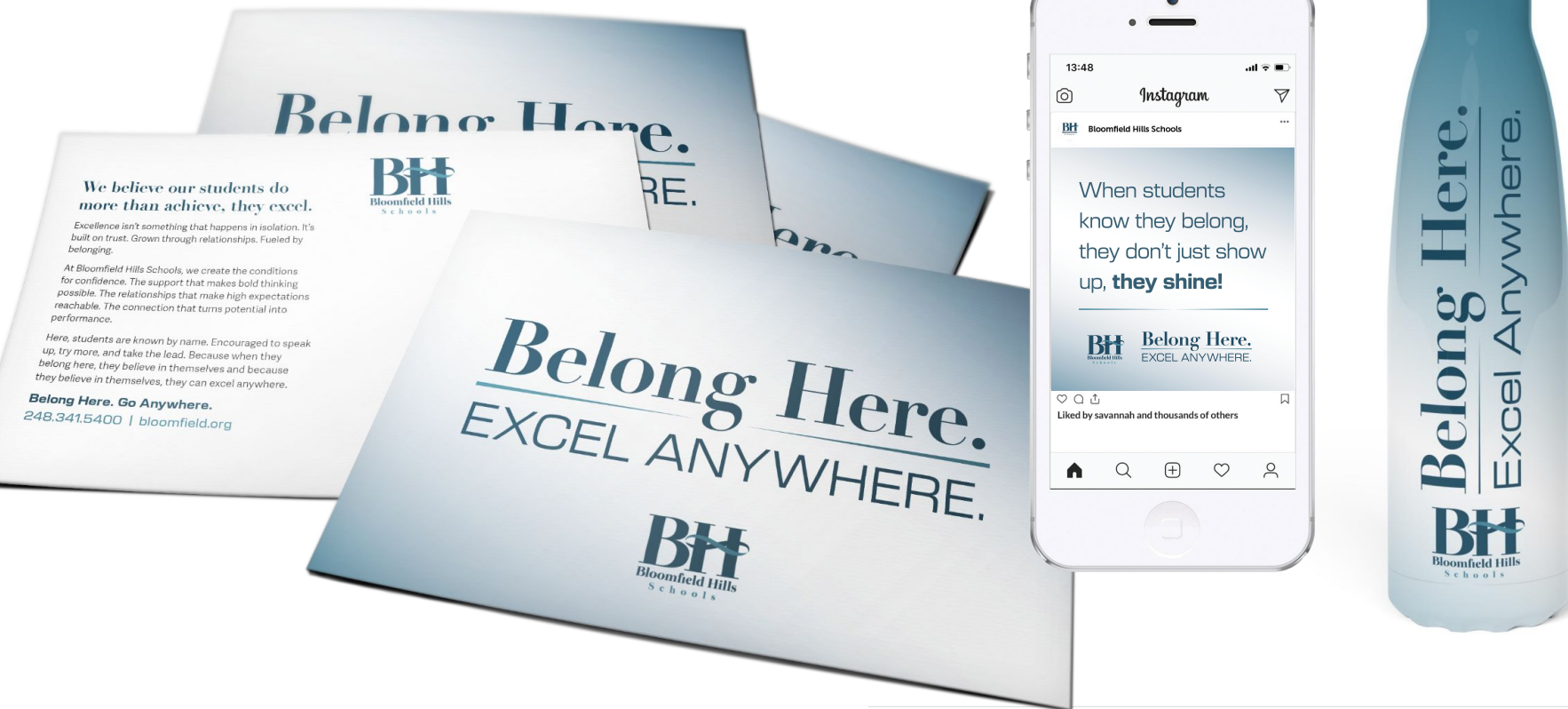
Tagline

Belong here. Excel anywhere.





Tagline mocks ups





Tagline mocks ups

**Belong
Here.**

**EXCEL
ANYWHERE.**

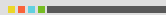
We believe our students do more than achieve, they excel. But excellence isn't something that happens in isolation. It's built on trust. Grown through relationships. Fueled by belonging.

At Bloomfield Hills Schools, we create the conditions for confidence. The support that makes bold thinking possible. The relationships that make high expectations reachable. The connection that turns potential into performance.

Here, students are known by name. Encouraged to speak up, try more, and take the lead. Because when they belong here, they believe in themselves and because they believe in themselves, they can excel anywhere.

Bloomfield Hills Schools. **Belong Here. Excel Anywhere.**





Thank you!

Jacqlyn Burde

Managing Director

616-902-2742

JBurde@galapagosmarketing.com





Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From:
Date: July 28, 2025
Re: Superintendent Goals for 2025-26

Recommended Motion:

Background Information:

ATTACHMENTS:

File Name	Description
 2025-2026_Superintendent_West_Goals.pdf	Superintendent Goals 2025-26

2025-2026 Superintendent Goals

Goal 1: Executive Staff Evaluation Process

By October 2025, develop and implement an objective, fair, and transparent evaluation process for all executive staff that includes clearly defined performance indicators, stakeholder input, and a consistent annual review cycle, with full implementation for the 2025–2026 school year.

- **Specific:** Targets executive staff evaluation.
- **Measurable:** A completed evaluation process with documentation and procedures.
- **Achievable:** Can be designed collaboratively with HR and leadership teams.
- **Relevant:** Ensures leadership accountability and growth.
- **Time-bound:** To be implemented in the 2025–2026 school year.

Goal 2: District Strategic Plan

Lead the development and facilitation of a comprehensive district strategic planning process, engaging diverse stakeholders (including staff, students, families, and community members), resulting in a board-approved strategic plan by June 2026.

- **Specific:** Completion of a new district strategic plan.
- **Measurable:** Plan is completed and approved by the Board.
- **Achievable:** Through structured planning and engagement.
- **Relevant:** Provides vision and direction for the district.
- **Time-bound:** Approved no later than June 2026.

Goal 3: Student Growth Assessment Plan

By March 2026, design and begin phased implementation of a comprehensive student growth assessment plan, including clear student growth assessment expectations by grade level and content area, with at least two formal updates provided to the Board of Education during the 2025–2026 school year.

- **Specific:** Assessment plan by grade/content area.
- **Measurable:** Plan developed and updates delivered to Board.
- **Achievable:** Collaborate with teaching and learning leaders.
- **Relevant:** Strengthens academic outcomes and accountability.
- **Time-bound:** Plan developed and shared by March 2026.

Goal 4: Facilities Plan and Sinking Fund

By December 2025, update the district's facilities plan to include long-term strategies for all sites, and develop a transparent rationale and proposed use for the renewed sinking fund, to be presented to the Board for review and future action.

- **Specific:** Focus on all district facilities.
- **Measurable:** Plan updated and rationale developed.
- **Achievable:** With facilities and professional service expertise.
- **Relevant:** Supports responsible stewardship of district assets.
- **Time-bound:** Completion by December 2025.



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From:
Date: July 28, 2025
Re: Superintendent Employment Agreement

Recommended Motion:

Background Information:

ATTACHMENTS:

File Name	Description
 Bloomfield- _R._West_superintendent_first_contract_amendment.pdf	First Amendment to Superintendent Employment Agreement

FIRST AMENDMENT
TO
SUPERINTENDENT'S EMPLOYMENT AGREEMENT

BLOOMFIELD HILLS SCHOOLS (hereinafter referred to as the "School District" or "District") and RICK WEST (hereinafter referred to as the "Superintendent") are parties to an employment agreement ("Agreement") which commenced on July 1, 2024, and ends on June 30, 2027, setting forth the terms of the Superintendent's employment as the Superintendent of Schools for the School District. Following the Superintendent's evaluation by the District's Board of Education, the Board and the Superintendent agree to supplement and amend the Agreement as follows.

IT IS AGREED:

1. **Section 1, Term:** Section 1 of the Agreement shall be amended to read as follows:

The District will employ the Superintendent for the period from July 1, 2025 to **June 30, 2028** (the "Term"). Should the Board of Education of the School District desire not to renew this Agreement at the end of the Term, the Board will give the Superintendent notice of its decision at least ninety (90) days before the expiration date; otherwise, this Agreement will automatically renew for one more year. The Board may also, by amendment, extend the expiration date of this Agreement at any time during the Term of this Agreement, in which case the Agreement as amended shall be extended.

2. **Section 5, Salary:** Section 5 of the Agreement shall be amended to read as follows:

Compensation for Services Rendered:

Effective July 1, 2025, the Superintendent's salary shall increase to \$285,000.00 (Two Hundred Eighty Five Thousand and 00/100 dollars) prorated for the weeks actually worked, payable in equal installments over the course of the School District's fiscal year.

Effective July 1, 2026, the Superintendent's salary shall increase to \$295,000.00 (Two Hundred Ninety Five Thousand and 00/100 Dollars) prorated for the weeks actually worked, payable in equal installments over the course of the School District's fiscal year.

Effective July 1, 2027, the Superintendent's salary shall be as negotiated between the School District and the Superintendent and shall be determined no later than June 1, 2027, with the understanding that such salary shall not be less than the Superintendent's salary for the 2026-27 school year.

All other salary and benefit provisions set forth in Section 5 shall remain as provided in the original Agreement.

The Agreement shall otherwise remain in full force and effect except as specifically modified by this First Amendment.

SUPERINTENDENT

Mr. Rick West

Date: _____

**BOARD OF EDUCATION OF THE
BLOOMFIELD HILLS SCHOOLS**

Meagan Hill, Its President

Date: _____

Carolyn Noble, Its Secretary

Date: _____



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Carolyn Noble, Board Secretary
Date: July 28, 2025
Re: Request to Approve Minutes from the Special Meeting of June 12, 2025

Recommended Motion:

I move the Board of Education to approve the minutes from the special meeting of June 12, 2025, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
June_12__2025_Special_Board_Meeting_Minutes.pdf	Minutes from the Special Meeting of June 12, 2025



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

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

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

I. CALL TO ORDER

A. Call to Order

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

B. Attendance

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

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

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

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

II. PUBLIC COMMENT

There were no requests for public comment.

III. STRATEGIC PLANNING

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

IV. BUDGET HIGHLIGHTS

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

V. SINKING FUND DISCUSSION

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

VI. CLOSED SESSION

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

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

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

Nayes:

Motion Passed: 7/0

VIII. ADJOURNMENT

There being no further business, President Hill adjourned the meeting at 10:15 p.m.

Respectfully Submitted,

Carolyn Noble
Bloomfield Hills Schools Board Secretary

CN/rc



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Carolyn Noble, Board Secretary
Date: July 28, 2025
Re: Request to Approve Minutes from the Closed Session and Regular Meeting of June 16, 2025

Recommended Motion:

I move the Board of Education to approve the minutes from the meetings of June 16, 2025, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
June_16__2025_Regular_Meeting_Minutes_.pdf	Minutes from the Regular Meeting of June 16, 2025
June_16__2025_Special_Meeting_(Closed_Session)_Minutes__(2).pdf	Minutes from the Special Meeting of June 16, 2025



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

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

**June 16, 2025
6:00 p.m.**

[June 16, 2025 Board Agenda Package](#)
[June 16, 2025 Board Meeting Recording](#)

I. CALL TO ORDER

A. Call to Order

Meagan Hill, President, called the meeting to order at 6:05 p.m.

B. Attendance

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

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

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

Todd Bidlack, Assistant Superintendent of Learning Services
Rebecca Catherincchia, Executive Administrator
Sarah Fairman, Executive Director of Learning Services
Karen Huyghe, Director of Communications
Kandice Moynihan, Assistant Superintendent of Business Services
David Shulkin, Director of Instructional Technology
Rick West, Superintendent

II. ADMINISTRATIVE APPOINTMENTS

It was moved by Carolyn Noble and supported by Lindsay Baker to appoint Joseph Duda as the Assistant Superintendent of Human Resources and Title IX Compliance Officer with an effective date of July 1, 2025.

Ayes: Trustees Abel, Baker, Falah, Hill, Kolin, Noble
Nayes:
Motion Passed: 6/0

III. GENERAL DISCUSSION

A. Board Committee Reports

Curriculum and Instruction

Tareq Falah reported on the administrative guidelines involving personal technology usage. During class, all devices must be completely powered off (Airplane mode, or Do Not Disturb or silent) and stored in a teacher-designated location (e.g., calculator pouch, phone caddy, bin). This expectation applies in classrooms, the hallways during class, bathroom breaks, and any instructional spaces—unless explicitly permitted by the teacher for an academic purpose. Students are expected to refrain from using smartwatches or any device with texting or social media features during class. Teachers may request that students remove smartwatches, especially during assessments. Personal laptops may only be used for academic purposes. Teachers may direct students to use a school-issued Chromebook instead, and laptop misuse falls under the district's policy. Students may use personal electronic devices during lunch periods and passing time.

The committee briefly reviewed implementation plans for i-Ready, and a representative from i-Ready provided a quick overview of the services BHS will be utilizing. The committee determined that i-Ready does not need to be a Board Study Session.

Conversations about music equipment needs and the upcoming recommendation for a purchase not to exceed \$200,000 took place, and Kendra Peterson helped to answer questions from the board members to support the recommendation.

David Shulkin and his team shared progress on the artificial intelligence and workgroup committees, and are proceeding with toolkits and a rollout for the fall.

Finance and Operations

Paul Kolin reported on a lengthy meeting held on June 6 of the Finance and Operations Committee surrounding operating mills, hold harmless, debt, sinking fund, final budget for FY25, original budget for FY26, staffing updates, and bargaining. All of which are being planned for the June 16 regular meeting agenda.

Strategic Planning

Jason Abel provided a strategic planning update which largely focused on the work that went into building the foundational statements shared at the special meeting of June 12, 2025. Following that meeting, Galapagos would be bringing a recommendation for the board to consider on the tagline, why, vision and mission. It is the goal that these would be discussed and potentially taken for action on July 28.

It was also shared that the district is moving from espace to FMX for its event and facilities management platform.

B. Board Intern Program Recommendations

Paul Kolin and Tareq Falah shared that there were 44 students who applied for consideration of the program. In reviewing the materials provided and conducting the interviews, it was recommended that students coded J and GG be selected as the two interns for the 2025-26 school year, and students A, M, N, S, Q, II, U and W be selected as the advisory council members. The board members supported the recommendation, and Paul Kolin indicated he would reach out to the students who were selected, as well as those who were not, to let them know.

IV. PUBLIC HEARING

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

No requests from the public to address the Board of Education were made.

B. Public Hearing on Adoption of FY 2025-26 Budget and 2025 Tax Rates

Kandice Moynihan, Assistant Superintendent of Business Services, presented [the 2025-26 budget and 2025 tax rates](#), as a public hearing, which is required under the Uniform Budgeting and Accounting Act prior to board action.

V. SUPERINTENDENT'S REPORT

Rick West, Superintendent, presented on end of the year activities and wished everyone a safe and enjoyable summer until we are back on Tuesday, September 2.

VI. BOARD PRESIDENT'S REPORT

Meagan Hill, Board President, spoke about the evaluation process, which occurred earlier in a closed session, before wishing the community a nice summer and reporting the next board meeting is scheduled for July 28 at 6pm.

VII. PUBLIC COMMENT

No requests from the public to address the Board of Education were made.

VIII. CONSENT AGENDA

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

- Request to Approve Minutes from the Meeting of May 19, 2025
- Request to Approve Personnel Actions
- Request to Approve the Monthly Financial Report
- Request to Approve Food Services Management Contract Renewal for 2025-26
- Request to Approve Michigan High School Athletic Association Membership for 2025-26
- Request to Designate School Safety Liaison for 2025-26

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

Motion Passed: 6/0

IX. SPECIAL RECOGNITION

A. Celebrating Success: U.S. Presidential Scholars Program Recipients

Todd Bidlack, Assistant Superintendent of Learning Services, recognized Tasnim Basha, Jieming Gan, Jinglu Jiang, Nithya Kadakol, Jaxson Kaplan-Rudolph (semi-finalist), Ayah Maskoun, Fernanda Salmon Perez Mo, Stefani Schneider and Aidan Sun on their achievement and being recognized nationally for their scores on the ACT or SAT.

B. Celebrating Success: Forensics State Championship

Todd Bidlack, Assistant Superintendent of Learning Services, recognized Zeena Jandali and Jared She for earning first place in their events at the MIFA Individual Events State Finals.

C. Celebrating Success: Finalist for Teacher of the Year by Michigan Chapter of the American String Teachers Association

Todd Bidlack, Assistant Superintendent of Learning Services, recognized Mary Baldwin for being named as a finalist for the Teacher of the Year by the Michigan Chapter of the American String Teachers Association.

X. BOARD BUSINESS

A. Request to Approve Purchase of Furniture (Bond)

It was moved by Paul Kolin and supported by Lindsay Baker that the Board of Education approve the not-to-exceed purchase of furniture totaling \$368,719.73 for the current phase of FF&E procurement as presented. The total sum includes the procurement of furniture, contingency, delivery and installation services and are to be paid using Bond funds.

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

Nayes:

Motion Passed: 6/0

B. Request to Award Bid for AV/Broadcast Systems

It was moved by Jason Abel and supported by Paul Kolin that the Board of Education award physical moving services in the total amount of \$50,000.00 as an increase to the project contingency of the awarded services to Palmer Moving Services, Premier Locations, and Corrigan Moving Systems.

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

Nayes:

Motion Passed: 6/0

C. Request to Award Bid for Physical Move Management Services

It was moved by Tareq Falah and supported by Paul Kolin that the Board of Education award physical moving services in the total amount of \$50,000.00 as an increase to the project contingency of the awarded services to Palmer Moving Services, Premier Locations, and Corrigan Moving Systems.

Ayes: Trustees Abel, Baker, Falah, Hill, Kolin, Noble
Nayes:
Motion Passed: 6/0

D. Request to Approve Purchase of Musical Instruments and Equipment

It was moved by Jason Abel and supported by Paul Kolin that the Board of Education approve the purchaser of music equipment not to exceed \$200,000, as presented.

Ayes: Trustees Abel, Baker, Falah, Hill, Kolin, Noble
Nayes:
Motion Passed: 6/0

E. Request to Approve Fiscal Year 2024-25 Final Budget Revisions

It was moved by Lindsay Baker and supported by Tareq Falah that the Board of Education adopt the final budget revisions for fiscal year ending June 30, 2025 as detailed in the attachments presented, and as summarized below:

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

Ayes: Trustees Abel, Baker, Falah, Hill, Kolin, Noble
Nayes:
Motion Passed: 6/0

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

It was moved by Paul Kolin and supported by Carolyn Noble that the Board of Education in accordance with the Uniform Budget and Accounting Act, adopt the attached resolution and related original budgets for Fiscal Year 2025-26 for the General Fund and Special Revenue Funds as required by law, as presented, and as summarized below:

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

Ayes: Trustees Abel, Baker, Falah, Hill, Kolin, Noble
Nayes:
Motion Passed: 6/0

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

It was moved by Paul Kolin and supported by Tareq Falah that the Board of Education adopt the resolution approving the building and site sinking fund replacement proposal, as presented.

The resolution reads as follows:

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

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

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

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

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

Ayes: Trustees Abel, Falah, Hill, Kolin, Noble
Nays: Trustee Baker
Motion Passed: 5/1

H. Request to Adopt the 2024-25 Superintendent Evaluation

It was moved by Lindsay Baker and supported by Tareq Falah that the Bloomfield Hills Board of Education adopt the completed the 2024-25 year-end Evaluation of Superintendent, Rick West, pursuant to Michigan Law, including 1249 and 1249b of the Revised School Code, as completed.

Meagan Hill reported that the superintendent received an Effective rating, which under the new evaluation tool, is the highest rating a superintendent can receive. The Board of Education will conduct informal and formal evaluations on a

quarterly basis, and will be discussing the superintendent goals at the July 28 meeting.

Ayes: Trustees Abel, Baker, Falah, Hill, Kolin, Noble
Nays:
Motion Passed: 6/0

I. Oakland County Parks and Recreation Partnership

Meagan Hill, President, reported Oakland County Parks approached the superintendent to express interest in exploring a potential partnership with Bloomfield Hills Schools regarding Bowers Farm and Johnson Nature Center. At this time, conversations have been entirely preliminary, and no formal legal proposals have been made or exchanged. It is the Board's fiduciary duty to fully evaluate any proposal that has been made or ask our superintendent to continue the conversation for the purposes of tracking down more details for our consideration.

Next steps include Superintendent West to coordinate with Oakland County to discuss public forum sessions which will provide our community with the opportunity to share their views. The goal of these public forum sessions will be for residents to learn more about what is being offered and provide input and feedback.

Only after those community conversations take place will the Board begin any formal discussion, and only once more information to work with in terms of hearing what is being offered, will those discussions take place publicly at a board meeting.

The Board of Education is committed to keeping this process open and inclusive, and appreciates the community's continued engagement as we move forward. No decision will be made without formal board action at a public board meeting.

XI. ADJOURNMENT

There being no further business, President Hill adjourned the meeting at 8:35 p.m.

Respectfully Submitted,

Carolyn Noble
Bloomfield Hills Schools Board Secretary

CN/rc



**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**

**June 16, 2025
4:00 p.m.**

I. CALL TO ORDER

A. Call to Order

Meagan Hill, President, called the meeting to order at 4:00 p.m.

B. Attendance

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

Meagan Hill, President
Tareq Falah, Vice President
Carolyn Noble, Secretary (arrived after call to order)
Paul Kolin, Treasurer
Jason Abel, Trustee
Lindsay Baker, Trustee

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

Rick West, Superintendent

Dr. Shawn Lewis-Lakin was in attendance, as the facilitator of the evaluation representing the Michigan Association of School Boards Association.

II. PUBLIC COMMENT

There were no requests for public comment.

III. CLOSED SESSION PER MCL 15.268 SECTION 8(a)

It was moved by Jason Abel and supported by Tareq Falah the Board of Education convened a closed session in accordance with MCL 15.268 Section 8(a) for the purposes of conducting the Superintendent's evaluation for the 2024-25 school year, as requested by Rick West.

Ayes: Trustees Abel, Baker, Falah, Hill, Kolin, Southward
Nayes:
Motion Passed: 5/0

IV. ADJOURNMENT

There being no further business, President Hill adjourned the meeting at 5:55 p.m.

Respectfully Submitted,

Carolyn Noble
Bloomfield Hills Schools Board Secretary

CN/rc



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: July 28, 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_(June_2025).pdf	Disbursement Report (June 2025)

Disbursements Reference Chart

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

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

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

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

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

Bloomfield Hills Schools

Detailed Check Register for Board Reporting

Check Date From 6/1/2025 TO 6/30/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057417	4MYBENEFITS INC	810	53190000	EP 00011252	06/05/2025	29966	Active EEs w/credits Jun 2025		2,119.46	MW
Vendor Total:									2,119.46	
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00011253	06/05/2025	000000459	Supervisor coaching		2,400.00	MW
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00011253	06/05/2025	000000451	Supervisor coaching		1,350.00	MW
Vendor Total:									3,750.00	
00007619	ALLEN, ELIZABETH	101	53210000	EP 00011254	06/05/2025	MLGAPR2025	Mileage Reimbursement		22.47	MW
Vendor Total:									22.47	
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00011255	06/05/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		111.30	MW
Vendor Total:									111.30	
00054512	BARUZZINI AQUATICS	101	54110000	EP 00011256	06/05/2025	28510	BHHS POOL SERVICE & REPAIR		3,138.90	MW
Vendor Total:									3,138.90	
00057936	BENEDETTINI, SABRINA	101	53210000	EP 00011257	06/05/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		7.70	MW
Vendor Total:									7.70	
00008892	BLUE LAKES CHARTER AND	610	24317001	EP 00011258	06/05/2025	63900	Deposit Lansing FT Buses		642.00	MW
Vendor Total:									642.00	
00032136	BOLDI	220	53190000	EP 00011259	06/05/2025	INV488	OT services for DHH student		2,043.75	MW
Vendor Total:									2,043.75	
00033907	BROOKES BUNCH	230	53190000	EP 00011260	06/05/2025	248025A05	All Star Cheer		282.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011260	06/05/2025	2480ADV25B01	Adv All Star Cheer		339.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011260	06/05/2025	2480ADV25B02	Adv All Star Cheer		169.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011260	06/05/2025	294325B01	Pickleball		805.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011260	06/05/2025	248025A06	All Star Cheer		169.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011260	06/05/2025	294325B02	Pickleball		345.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011260	06/05/2025	249725B01	Kids Kitchen Concoctions		108.00	MW
Vendor Total:									2,218.50	
00058306	BROWN CITY ELEVATOR INC	101	55990000	EP 00011261	06/05/2025	273395	ANIMAL FEED		424.00	MW
00058306	BROWN CITY ELEVATOR INC	101	55990000	EP 00011261	06/05/2025	70472	ANIMAL FEED & WATERER		228.00	MW
Vendor Total:									652.00	
00006401	BROWN, LISA	101	53210000	EP 00011262	06/05/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		111.37	MW
Vendor Total:									111.37	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00011263	06/05/2025	182965	Loss Fund Reimb May 2025		6,316.56	MW
00032516	COMPONE ADMINISTRATORS INC	101	11920000	EP 00011263	06/05/2025	2661455	WC Admin Svc Fee 7/1-9/30/25		6,763.25	MW
Vendor Total:									13,079.81	

User: CFRICK - Clare Frick

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00011264	06/05/2025	336891	MOVING SERVICE		17,331.00	MW
								Vendor Total:	17,331.00	
00055098	DAKTRONICS INC.	511	56420000	EP 00011265	06/05/2025	7140600	SHMS-PANAVIEW BSKTBALL	P2500080	6,874.00	MW
								Vendor Total:	6,874.00	
00024269	DAVIES, BRAD	610	24312318	EP 00011266	06/05/2025	REI06032025	Snacks for Club Meeting		14.97	MW
								Vendor Total:	14.97	
00055197	DBA CHESS SCHOLARS DBA	230	53190000	EP 00011267	06/05/2025	277225A02	Creative Writing Club		567.00	MW
00055197	DBA CHESS SCHOLARS DBA	230	53190000	EP 00011267	06/05/2025	239725B04	Smart Start Art		472.50	MW
00055197	DBA CHESS SCHOLARS DBA	230	53190000	EP 00011267	06/05/2025	277125B02	STEAM		594.00	MW
00055197	DBA CHESS SCHOLARS DBA	230	53190000	EP 00011267	06/05/2025	277225B02	Creative Writing Club		472.50	MW
								Vendor Total:	2,106.00	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00011268	06/05/2025	11344	Interpreting services		1,889.80	MW
								Vendor Total:	1,889.80	
00058273	DELTA T GROUP DETROIT INC	220	53114000	EP 00011269	06/05/2025	1000027960	Teacher Aid-Marshall		1,486.89	MW
								Vendor Total:	1,486.89	
00053295	DENI ROSE	220	53210000	EP 00011270	06/05/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		151.69	MW
								Vendor Total:	151.69	
00057083	DRIVERGENT TRANSPORTATION	610	24312224	EP 00011271	06/05/2025	4965	Bus to SVSU tournament		2,450.00	MW
00057083	DRIVERGENT TRANSPORTATION	272	53199000	EP 00011271	06/05/2025	5057	Orchestra Trnsprt: Graduation		573.75	MW
								Vendor Total:	3,023.75	
00032809	EDUSTAFF LLC	101	24023336	EP 00011272	06/05/2025	20250606015	Contracted Subs 5/18-5/31/25		183,437.90	MW
								Vendor Total:	183,437.90	
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00011273	06/05/2025	13	ROOF PROJECT 1824 - WAY & EO		45.00	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00011273	06/05/2025	13	ROOF PROJECT 1824 - WAY & EO		45.00	MW
								Vendor Total:	90.00	
00006599	ENDRES, AMY	101	55110000	EP 00011274	06/05/2025	REI05072025	Science supplies		5.66	MW
								Vendor Total:	5.66	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011275	06/05/2025	127675	Booth Center/Doyle		5,229.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011275	06/05/2025	127675	Conant		15,027.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011275	06/05/2025	127675	Eastover Middle School		20,389.72	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011275	06/05/2025	127675	EL Johnson Nature Center		2,482.56	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00011275	06/05/2025	127675	Dublin		310.32	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00011275	06/05/2025	127675	International Academy		15,424.60	MW

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Bloomfield Hills Schools

Detailed Check Register for Board Reporting

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00011275	06/05/2025	127675	Wing Lake		13,165.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011275	06/05/2025	127675	Bloomin East		7,447.67	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011275	06/05/2025	127675	Charles L Bowers Farm		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011275	06/05/2025	127675	Bloomin West		7,579.99	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011275	06/05/2025	127675	Transportation		1,861.92	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011275	06/05/2025	127675	South Hills Middle School		30,319.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011275	06/05/2025	127675	Bowers Academy		5,229.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011275	06/05/2025	127675	High School		66,220.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011275	06/05/2025	127675	Addl HS 2nd Shift Person		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011275	06/05/2025	127675	Way		15,027.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011275	06/05/2025	127675	Lone Pine		20,389.72	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011275	06/05/2025	127675	Addl LP 1st Shift Person		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011275	06/05/2025	127675	Credit for LP missed clean 5/1		-79.10	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011275	06/05/2025	127675	North Hills Middle School		27,572.76	MW
Vendor Total:									253,601.48	
00057227	FAT BOTTOMED GIRL HONEY LLC	230	55990000	EP 00011276	06/05/2025	54	CONSIGNMENT - HONEY		140.00	MW
00057227	FAT BOTTOMED GIRL HONEY LLC	230	55990000	EP 00011276	06/05/2025	53	HONEY FOR STORE		288.00	MW
Vendor Total:									428.00	
00057446	FIEBKE-LANG, MICHELLE	610	24317001	EP 00011277	06/05/2025	REI06022025	Supplies for Meeting		58.97	MW
Vendor Total:									58.97	
00058246	FRICK, CLARE	101	53210000	EP 00011278	06/05/2025	MLGMAY2025	May 2025 Mileage Reimb		15.40	MW
00058246	FRICK, CLARE	101	53210000	EP 00011278	06/05/2025	MLGAPR2025	April 2025 Mileage Reimb		230.37	MW
Vendor Total:									245.77	
00022223	GOODWIN, AMY ELIZABETH	101	53210000	EP 00011279	06/05/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		7.56	MW
Vendor Total:									7.56	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00011280	06/05/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		7.91	MW
Vendor Total:									7.91	
00058245	HUNT, KATHERINE	220	53210000	EP 00011281	06/05/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		119.42	MW
Vendor Total:									119.42	
00057233	HUYGHE, KAREN	101	55990000	EP 00011282	06/05/2025	REI06022025	Edna TherapyDog DillybeanGroom		60.00	MW
Vendor Total:									60.00	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00011283	06/05/2025	405705	Nursing srvc for DHH student		7,917.00	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00011283	06/05/2025	405704	Nursing srvc for DHH student		5,708.95	MW

User: CFRICK - Clare Frick

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	13,625.95	
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00011284	06/05/2025	INV000205331	Subject Fee (Centofanti)		123.00	MW
								Vendor Total:	123.00	
00058346	IRON MOUNTAIN	101	53190000	EP 00011285	06/05/2025	KKZS208	Iron Mountain KKZS208		162.91	MW
								Vendor Total:	162.91	
00053379	JAROS, ALAN	101	53210000	EP 00011286	06/05/2025	MLGJAN2025	MILEAGE - JAN 2025		36.23	MW
00053379	JAROS, ALAN	101	53210000	EP 00011286	06/05/2025	MLGJAN2025	MILEAGE - JAN 2025		36.22	MW
								Vendor Total:	72.45	
00058421	JURY, JOY	610	24319408	EP 00011287	06/05/2025	REF02182025	Nike Shoes		100.00	MW
								Vendor Total:	100.00	
00056758	KAUKAB LLC	230	53190000	EP 00011288	06/05/2025	234925A04	Fluorescent Fun		272.00	MW
								Vendor Total:	272.00	
00055018	KRAHN, KAYLEEN	101	53210000	EP 00011289	06/05/2025	MLGMAY2025	May 2025 Mileage Reimb		26.60	MW
								Vendor Total:	26.60	
00024238	KREFT, ALISON	220	53210000	EP 00011290	06/05/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		233.10	MW
								Vendor Total:	233.10	
00007505	LANOUE, ERIC	272	54121000	EP 00011291	06/05/2025	REI05272025	Parts for Instrument Repair		9.08	MW
								Vendor Total:	9.08	
00054990	LIVERPOOL FC	230	53190000	EP 00011292	06/05/2025	200425B01	Reds Junior Academy Soccer		1,000.00	MW
								Vendor Total:	1,000.00	
00007710	LOWRY TIRE COMPANY	101	54120000	EP 00011293	06/05/2025	76081	TIRE REPAIR ON WAGON		162.25	MW
								Vendor Total:	162.25	
00057905	MCCORKLE, DANA	101	53210000	EP 00011294	06/05/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		42.00	MW
								Vendor Total:	42.00	
00033612	MECHANICAL SYSTEM SERVICES	101	53190000	EP 00011295	06/05/2025	250543	DISTRICT BOILERS CSD-1 TESTING		9,975.00	MW
								Vendor Total:	9,975.00	
00057292	MEI TOTAL ELEVATOR	101	53190000	EP 00011296	06/05/2025	1131037	ELEVATOR MAINT JUNE-AUG 2025		4,435.75	MW
								Vendor Total:	4,435.75	
00052146	MEZEY, LAURIE	101	53210000	EP 00011297	06/05/2025	MLGMAY2025	Mezey (Grad Flow. Prog. Cerem)		61.46	MW
								Vendor Total:	61.46	
00057606	MITCHELL, MEGAN	610	24318410	EP 00011298	06/05/2025	REI06012025	Baking Supplies		92.57	MW
00057606	MITCHELL, MEGAN	610	24318410	EP 00011298	06/05/2025	REI06022025	Baking Supplies		6.75	MW
								Vendor Total:	99.32	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058017	MUSTANG FENCE COMPANY LLC	416	56320000	EP 00011299	06/05/2025	52225	LP PLAYGROUND FENCE		2,300.00	MW
Vendor Total:									2,300.00	
00058085	NOWAK AND FRAUS ENGINEERS	408	53190000	EP 00011300	06/05/2025	126220	SURVEYING SVCS AS BUILTS	P2500072	1,750.00	MW
00058085	NOWAK AND FRAUS ENGINEERS	408	53190000	EP 00011300	06/05/2025	126219	SURVEYING SVCS AS BUILTS	P2500072	3,375.00	MW
00058085	NOWAK AND FRAUS ENGINEERS	408	53190000	EP 00011300	06/05/2025	125809	SURVEYING SVCS AS BUILTS	P2500072	875.00	MW
Vendor Total:									6,000.00	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011301	06/05/2025	241225A03	Rhythmic Gymnastics		1,724.80	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011301	06/05/2025	241325B01	Tumble & Bop		617.40	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011301	06/05/2025	2411MAR25L6	ORG MAR25 L6		2,992.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011301	06/05/2025	2411MAR25L3	ORG MAR L3		164.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011301	06/05/2025	2411MAR25L3	ORG Mar25L3		1,085.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011301	06/05/2025	2411MAR25L79	ORGMAR25L79		2,142.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011301	06/05/2025	2411MAR25L79	ORGMAR25L79		217.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011301	06/05/2025	2411MAR25L79	ORGMAR25L79		287.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011301	06/05/2025	2411MAR25L79	ORGMAR25L79		315.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011301	06/05/2025	2411MAY25L79	ORG MAY25L79		217.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011301	06/05/2025	2411MAY25L79	ORG MAY25L79		861.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011301	06/05/2025	2411MAY25L79	ORG MAY25 L79		1,785.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011301	06/05/2025	241925B02	Rhythmic Gymnastics		431.20	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011301	06/05/2025	2411MAY25CLUB	ORGMAY25CLUB		1,645.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011301	06/05/2025	2411MAY25L3	ORGMAY25L3		868.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011301	06/05/2025	2411MAY25L5	ORG MAY25L5		77.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011301	06/05/2025	2411MAY25L5	ORGMAY25L3		3,444.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011301	06/05/2025	2411MAY25L6	ORG may25 l6		2,992.50	MW
Vendor Total:									21,865.90	
00002667	OAKLAND SCHOOLS	101	53199000	EP 00011302	06/05/2025	89321	2025 Commencement Programs		3,486.38	MW
Vendor Total:									3,486.38	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00011303	06/05/2025	SER05302025	Director-Public Safety 24/25		3,600.00	MW
Vendor Total:									3,600.00	
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56450000	EP 00011304	06/05/2025	INV20396	CHROMEBOOKS AND CARTS		200,136.50	MW
Vendor Total:									200,136.50	
00054783	PHOU, MICHAEL K	101	53220000	EP 00011305	06/05/2025	CONF05072025	MYP Mathematics Cat 2 Conf		509.42	MW
Vendor Total:									509.42	
00057784	POWERVAC OF MICHIGAN LLC	101	54110000	EP 00011306	06/05/2025	40891056	BLOOMIN E PLUMBING		347.50	MW

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Vendor Total:									347.50	
00052750	PRESIDIO NETWORKED	101	53190000	EP 00011307	06/05/2025	6023425002024	CAMERA REINSTALL		400.00	MW
Vendor Total:									400.00	
00057765	RITE-WAY SERVICE INC	250	54120000	EP 00011308	06/05/2025	32537	Oven Repairs-BHHS		2,212.22	MW
Vendor Total:									2,212.22	
00002660	ROAD COMMISSION FOR	101	54120000	EP 00011309	06/05/2025	8861	Signal Maint Mar/Apr 2025		84.56	MW
Vendor Total:									84.56	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00011310	06/05/2025	210425B02	Seaton Dodgeball		420.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00011310	06/05/2025	290025B04	Dragons Floor Hockey		600.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00011310	06/05/2025	210525B02	Seaton Dodgeball		540.00	MW
Vendor Total:									1,560.00	
00007157	SEIPKE BROWN, ERIN	220	53210000	EP 00011311	06/05/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		64.33	MW
Vendor Total:									64.33	
00057068	SN GROUP LLC	272	53190000	EP 00011312	06/05/2025	2025006	SKIP THE RAT RACE ENRICHMENT		1,080.00	MW
Vendor Total:									1,080.00	
00058210	SOMMERS, TIFFANY	101	53210000	EP 00011313	06/05/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		12.60	MW
Vendor Total:									12.60	
00054982	STUART, ELIZABETH	220	53210000	EP 00011314	06/05/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		35.00	MW
Vendor Total:									35.00	
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00011315	06/05/2025	760225B01	Musical Theatre		1,040.00	MW
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00011315	06/05/2025	760225B03	Musical Theatre		720.00	MW
Vendor Total:									1,760.00	
00058394	SWEETWATER SOUND LLC	101	56460000	EP 00011316	06/05/2025	45479176	Shipping Fee Per Quote 1034211	P2500106	342.08	MW
00058394	SWEETWATER SOUND LLC	101	56460000	EP 00011316	06/05/2025	45479176	Musical Instruments Per Quote	P2500106	16,911.88	MW
Vendor Total:									17,253.96	
00058303	THOMAS, RUFUS	101	57410000	EP 00011317	06/05/2025	REI01142025	CDL ENDORCEMENT		35.00	MW
Vendor Total:									35.00	
00003225	UKG KRONOS SYSTEMS LLC	101	54140000	EP 00011318	06/05/2025	110080000347	UKG Ready Software Usage Fee		748.14	MW
Vendor Total:									748.14	
00057995	VARSITY TUTORS FOR SCHOOLS	124	53190000	EP 00011319	06/05/2025	INV11504	Dosage Tutoring 5/5-6/19/25		53,200.00	MW
Vendor Total:									53,200.00	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00011320	06/05/2025	34567	DAISY EXAM XRAY		204.28	MW
Vendor Total:									204.28	

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00058271	WIATER, JEROME	210	57410000	EP 00011321	06/05/2025	REI11242024	Reimburse MISCA Mmbrshp 24/25		50.00	MW
Vendor Total:									50.00	
00033959	WINNING IMPRINTS AND CUSTOM	101	55110000	EP 00011322	06/05/2025	22011	Riley (Choral Awards, Plaques)		70.00	MW
Vendor Total:									70.00	
00058411	WOODFORD, DANIELLE	101	55110000	EP 00011323	06/05/2025	REI05292025	Supplies for RR EOY party		125.38	MW
Vendor Total:									125.38	
00057052	WROBLEWSKI, LESLIE	101	53210000	EP 00011324	06/05/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		102.76	MW
Vendor Total:									102.76	
00057471	ZEPKE, ALIEHS	220	53210000	EP 00011325	06/05/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		2.80	MW
Vendor Total:									2.80	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00011326	06/05/2025	2857/2501120	PAYROLL		221.97	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00011326	06/05/2025	2856/2501120	PAYROLL		614.95	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00011326	06/05/2025	2855/2501120	PAYROLL		13,765.24	MW
Vendor Total:									14,602.16	
00052268	LOCKHART, LISA	124	55110000	EP 00011327	06/05/2025	REI05152025	Multilingual Family Night Supp		70.37	MW
Vendor Total:									70.37	
00007692	MORRISON, MATTHEW	272	55990000	EP 00011328	06/05/2025	REI05272025	PARKING REIMBURSEMENT NYC		48.00	MW
Vendor Total:									48.00	
00058384	1SOURCE LLC	101	55990000	EP 00011329	06/18/2025	087111	SHMS-BLEACHER BANNERS		2,850.00	MW
Vendor Total:									2,850.00	
00057937	281 ENTERPRISE COURT LLC	101	11920000	EP 00011330	06/18/2025	07012025RENT	281 ENTERPRISE LEASE July 2025		5,161.00	MW
Vendor Total:									5,161.00	
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00011331	06/18/2025	000000456	Professional Development		10,000.00	MW
Vendor Total:									10,000.00	
00056581	ANDERSON, DALE	610	24311252	EP 00011332	06/18/2025	SER05312025	Clinician May 25		1,560.00	MW
Vendor Total:									1,560.00	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00011333	06/18/2025	KC01069374	Labor/Dir Exp/Mgmt Fee		141,886.70	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00011333	06/18/2025	KC01069374	Food		112,287.66	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00011333	06/18/2025	KC01069374	Non-Food Suppies		8,275.31	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00011333	06/18/2025	KC01069374	Freight		160.00	MW
Vendor Total:									262,609.67	
00057270	ARSENAULT, CASSANDRA	101	53210000	EP 00011334	06/18/2025	MLGMAY2025	MILEAGE - MAY 2025		31.43	MW
Vendor Total:									31.43	

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00001813	AVENTRIC TECHNOLOGIES LLC	220	55990000	EP 00011335	06/18/2025	6088697	AED Pads - WL		59.00	MW
Vendor Total:									59.00	
00032846	BARTON MALOW COMPANY	408	53198005	EP 00011336	06/18/2025	90125649	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00011336	06/18/2025	90124916	TECHNOLOGY SYSTEMS DISTRICT	P2500076	714,042.90	MW
00032846	BARTON MALOW COMPANY	220	56221000	EP 00011336	06/18/2025	90125676	TECHNOLOGY SYSTEMS T8	P2500076	131,940.00	MW
Vendor Total:									862,625.21	
00054512	BARUZZINI AQUATICS	101	53190000	EP 00011337	06/18/2025	28509	NHMS POOL SERVICE		950.00	MW
Vendor Total:									950.00	
00053818	BEATTIE, JULIA	101	53210000	EP 00011338	06/18/2025	MLGJUN2025	June 2025 Mileage Reimb		32.76	MW
00053818	BEATTIE, JULIA	101	53210000	EP 00011338	06/18/2025	MLGJUN2025	June 2025 Mileage Reimb		32.76	MW
Vendor Total:									65.52	
00057835	BLANCHARD, KATHLYN	610	24311252	EP 00011339	06/18/2025	SER05312025	Clinician May 25		300.00	MW
Vendor Total:									300.00	
00057721	BLOOMFIELD BOOSTERS	210	55990212	EP 00011340	06/18/2025	REI06072025	Reimburse Meal B Golf 6/5-6/7		420.00	MW
00057721	BLOOMFIELD BOOSTERS	210	55990219	EP 00011340	06/18/2025	REI05312025	Reimburse Meal Money 5/30-5/31		160.00	MW
Vendor Total:									580.00	
00058291	BLUMENTHAL, MARISSA	210	57410000	EP 00011341	06/18/2025	REI12192024	Reimburse NISCA Membership		225.00	MW
Vendor Total:									225.00	
00033907	BROOKES BUNCH	230	53190000	EP 00011342	06/18/2025	294325A04	Pickleball		357.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011342	06/18/2025	248025A07	All Star Cheer		452.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011342	06/18/2025	248025A08	All Star Cheer		742.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011342	06/18/2025	2480ADD25B01	Additional Tumbling		103.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011342	06/18/2025	2480ADD25B03	Addl All Star Cheer		396.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011342	06/18/2025	2480ADV25B03	Adv All Star Cheer		891.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011342	06/18/2025	216225B04	Polymer Clay Sculpting		54.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011342	06/18/2025	249725B04	Kids Kitchen Concoctions		63.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011342	06/18/2025	294325B03	Pickleball		663.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011342	06/18/2025	294325B04	Pickleball		255.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011342	06/18/2025	249725B02	Kids Kitchen Concoctions		81.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011342	06/18/2025	216325B09	Schools Out Camp 4/18		318.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011342	06/18/2025	216325B09	Schools Out Camp 4/18		619.50	MW
Vendor Total:									4,996.50	
00056878	BROOKS, FRANCES	101	53412000	EP 00011343	06/18/2025	REI05312025	REIMB MAY CELL CHARGES		30.00	MW

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Vendor Total:									30.00	
00058306	BROWN CITY ELEVATOR INC	101	55990000	EP 00011344	06/18/2025	273920	ANIMAL FEED		255.00	MW
Vendor Total:									255.00	
00006401	BROWN, LISA	101	53210000	EP 00011345	06/18/2025	MLGJUN2025	JUNE 25 MLG REIMBURSEMENT		41.44	MW
Vendor Total:									41.44	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00011346	06/18/2025	57925500	EOY Copy Paper		1,360.00	MW
Vendor Total:									1,360.00	
00002081	CHINOSKI, JULIE	101	53210000	EP 00011347	06/18/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		37.24	MW
Vendor Total:									37.24	
00003080	CLARK HILL PLC	101	53170000	EP 00011348	06/18/2025	1580356	Legal Svcs thru Apr 2025 AIA		201.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00011348	06/18/2025	1580487	Legal Svcs thru Apr 2025 CS		536.00	MW
Vendor Total:									737.00	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011349	06/18/2025	4326420	3016		276.28	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011349	06/18/2025	4326420	9433		30.30	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011349	06/18/2025	4326420	1770		136.28	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011349	06/18/2025	4326420	92430		121.13	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011349	06/18/2025	4326420	92448		45.46	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011349	06/18/2025	4326420	76922992		1,112.66	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011349	06/18/2025	4326420	91440		874.21	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011349	06/18/2025	4326420	4098		49.18	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011349	06/18/2025	4326420	56146561		2,603.76	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011349	06/18/2025	4326420	50811800		669.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011349	06/18/2025	4326420	1606		696.37	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00011349	06/18/2025	4326420	93099		37.83	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011349	06/18/2025	4326420	4361		79.48	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011349	06/18/2025	4326420	1036		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011349	06/18/2025	4326420	6204665		673.69	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011349	06/18/2025	4326420	9836964		219.48	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011349	06/18/2025	4326420	90848		991.53	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011349	06/18/2025	4326420	50802966		1,184.61	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011349	06/18/2025	4326420	8453539		370.92	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00011349	06/18/2025	4326420	90467		613.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011349	06/18/2025	4326420	92489		68.14	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011349	06/18/2025	4326420	93081		49.18	MW

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								Vendor Total:	10,903.45	
00058313	CORRIGAN MOVING SYSTEMS	408	56221000	EP 00011350	06/18/2025	337308	BLOOMIN WEST BOND	P2500074	1,800.00	MW
								Vendor Total:	1,800.00	
00058427	DAVISON, SARA	101	53225000	EP 00011351	06/18/2025	CONF05072025	Conference Reimbursement		352.22	MW
								Vendor Total:	352.22	
00055197	DBA CHESS SCHOLARS DBA	230	53190000	EP 00011352	06/18/2025	277125B03	STEAM		412.50	MW
								Vendor Total:	412.50	
00055236	DIGITAL SIGNUP	272	53450000	EP 00011353	06/18/2025	16094	ENRICHMENT WEBSITE		900.25	MW
								Vendor Total:	900.25	
00032809	EDUSTAFF LLC	101	24023336	EP 00011354	06/18/2025	20250620018	Contracted Subs 6/1-6/14/25		142,363.34	MW
								Vendor Total:	142,363.34	
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00011355	06/18/2025	7PROJ6524	ROOF PROJECT 6524 - BHHS		466.20	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00011355	06/18/2025	7PROJ6524	ROOF PROJECT 6524 - CONANT		466.20	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00011355	06/18/2025	7PROJ6524	ROOF PROJECT 6524 - EO		466.21	MW
								Vendor Total:	1,398.61	
00052314	ELLIS, RALPH	220	53210000	EP 00011356	06/18/2025	MLGJUN2025	JUNE 25 MLG REIMBURSEMENT		6.30	MW
00052314	ELLIS, RALPH	220	53210000	EP 00011356	06/18/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		16.10	MW
								Vendor Total:	22.40	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011357	06/18/2025	127942	ORG at EO		1,235.56	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011357	06/18/2025	127940	SAT/Athletics/Swim/Spring-BHHS		4,890.31	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011357	06/18/2025	127941	Covering for Becky-BE		443.76	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011357	06/18/2025	127946	Cover Sandy/Genev/Op Swim-NH		1,640.21	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011357	06/18/2025	127943	Open hours at Bowers Farm		1,399.09	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011357	06/18/2025	127945	Close Down Nature Center		27.26	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011357	06/18/2025	127944	Tamil School-IA		163.53	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011357	06/18/2025	127947	Special Olympics-SHMS		299.81	MW
								Vendor Total:	10,099.53	
00057227	FAT BOTTOMED GIRL HONEY LLC	230	55990000	EP 00011358	06/18/2025	55	HONEY FOR STORE		360.00	MW
								Vendor Total:	360.00	
00033087	FORTE'	408	56410000	EP 00011359	06/18/2025	89062348	Hovercams Bond Per Quote 13429	P2500105	20,250.00	MW
								Vendor Total:	20,250.00	
00024831	GALLAGHER FIRE EQUIPMENT CO	101	54110000	EP 00011360	06/18/2025	MB78394	BHHS PLUMBING		2,435.00	MW
								Vendor Total:	2,435.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057306	GLAZER, DEBORAH	101	53210000	EP 00011361	06/18/2025	MLGMAY2025	March 2025 Mileage Reimb		78.33	MW
Vendor Total:									78.33	
00022223	GOODWIN, AMY ELIZABETH	101	53210000	EP 00011362	06/18/2025	MLGJUN2025	JUNE 25 MLG REIMBURSEMENT		4.51	MW
Vendor Total:									4.51	
00058431	GOULBOURNE, LATHISHA	101	53210000	EP 00011363	06/18/2025	MLGAPR2025	April 2025 Mileage Reimb		6.72	MW
00058431	GOULBOURNE, LATHISHA	101	53210000	EP 00011363	06/18/2025	MLGMAY2025	May 2025 Mileage Reimb		6.72	MW
Vendor Total:									13.44	
00057523	GRADUATION ALLIANCE INC	101	53710000	EP 00011364	06/18/2025	GA78314	June Recovery Services		10,208.50	MW
Vendor Total:									10,208.50	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00011365	06/18/2025	MLGJUN2025	JUNE 25 MLG REIMBURSEMENT		5.25	MW
Vendor Total:									5.25	
00056599	HEARIT, KATELYN	220	53210000	EP 00011366	06/18/2025	MLGJUN2025	JUNE 25 MLG REIMBURSEMENT		99.33	MW
00056599	HEARIT, KATELYN	220	53210000	EP 00011366	06/18/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		52.99	MW
Vendor Total:									152.32	
00057638	HILLER, TERESA	101	53210000	EP 00011367	06/18/2025	MLGMAY2025	May 2025 Mileage Reimb		28.70	MW
Vendor Total:									28.70	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00011368	06/18/2025	X10202206201	HEADLAMP HARNESS		62.64	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00011368	06/18/2025	X10202208701	WARNING LAMP BUS 17		121.01	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00011368	06/18/2025	X10202213501	PRESSURE SENSOR BUS 20		214.96	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00011368	06/18/2025	R10202371801	VEHICLE REPAIRS BUS 20		7,943.92	MW
Vendor Total:									8,342.53	
00002204	HOLLYER, LAURA	101	53210000	EP 00011369	06/18/2025	MLGMAY2025	Bowers (RT)		45.50	MW
00002204	HOLLYER, LAURA	101	53210000	EP 00011369	06/18/2025	MLGJUN2025	Bowers (RT)		14.00	MW
Vendor Total:									59.50	
00058245	HUNT, KATHERINE	220	53210000	EP 00011370	06/18/2025	MLGJUN2025	JUNE 25 MLG REIMBURSEMENT		64.54	MW
Vendor Total:									64.54	
00055475	INSTRUCTURE INC	101	11920000	EP 00011371	06/18/2025	INV637993	Canvas Cloud Subscription		15,218.40	MW
Vendor Total:									15,218.40	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00011372	06/18/2025	405706	Nursing srvc for DHH student		5,082.35	MW
Vendor Total:									5,082.35	
00058346	IRON MOUNTAIN	101	53190000	EP 00011373	06/18/2025	KKZS207	Document Shredding-Booth		350.52	MW
00058346	IRON MOUNTAIN	272	53190000	EP 00011373	06/18/2025	KKZS209	Off Site Shred Service		285.16	MW
Vendor Total:									635.68	

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00053379	JAROS, ALAN	101	53210000	EP 00011374	06/18/2025	MLGAPR2025	MILEAGE - APR 2025		3.50	MW
00053379	JAROS, ALAN	101	53210000	EP 00011374	06/18/2025	MLGMAR2025	MILEAGE - MAR 2025		11.79	MW
00053379	JAROS, ALAN	101	53210000	EP 00011374	06/18/2025	MLGFEB2025	MILEAGE - FEB 2025		8.02	MW
00053379	JAROS, ALAN	101	53210000	EP 00011374	06/18/2025	MLGFEB2025	MILEAGE - FEB 2025		8.01	MW
00053379	JAROS, ALAN	101	53210000	EP 00011374	06/18/2025	MLGAPR2025	MILEAGE - APR 2025		59.50	MW
00053379	JAROS, ALAN	101	53210000	EP 00011374	06/18/2025	MLGMAR2025	MILEAGE - MAR 2025		11.80	MW
Vendor Total:									102.62	
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00011375	06/18/2025	MLGMAY2025	May 2025 Mileage Reimb		5.36	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00011375	06/18/2025	MLGFEB2025	Feb 2025 Mileage Reimb		4.90	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00011375	06/18/2025	MLGMAY2025	May 2025 Mileage Reimb		5.36	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00011375	06/18/2025	MLGFEB2025	Feb 2025 Mileage Reimb		4.90	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00011375	06/18/2025	MLGMAY2025	May 2025 Mileage Reimb		5.38	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00011375	06/18/2025	MLGFEB2025	Feb 2025 Mileage Reimb		4.90	MW
Vendor Total:									30.80	
00056758	KAUKAB LLC	230	53190000	EP 00011376	06/18/2025	235125B03	Create-N-Sniff		340.00	MW
Vendor Total:									340.00	
00057893	KOA, WILLIS	610	24311252	EP 00011377	06/18/2025	SER05312025	Clinician May 25		240.00	MW
Vendor Total:									240.00	
00057859	KRAUT, WENDY	101	53210000	EP 00011378	06/18/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		57.82	MW
Vendor Total:									57.82	
00057650	MANAGEBAC INC	101	11920000	EP 00011379	06/18/2025	MBI250169	Pamoja IB Online Courses		2,018.00	MW
Vendor Total:									2,018.00	
00033682	METRO CONTROLS INC	101	53190000	EP 00011380	06/18/2025	C002515	CONTRACT BILL 11 OF 12		937.67	MW
00033682	METRO CONTROLS INC	101	54110000	EP 00011380	06/18/2025	W19808	EO HVAC CONTROLS REPAIR		655.00	MW
Vendor Total:									1,592.67	
00052146	MEZEY, LAURIE	101	53199000	EP 00011381	06/18/2025	REI05242025	Flowers, Potting Soil for Grad		287.92	MW
Vendor Total:									287.92	
00056681	MILLER JOHNSON	101	53170000	EP 00011382	06/18/2025	1988099	Legal Fees-Labor & Employment		465.00	MW
00056681	MILLER JOHNSON	101	53170000	EP 00011382	06/18/2025	1988099	Legal Fees-School Law		2,940.00	MW
00056681	MILLER JOHNSON	101	53170000	EP 00011382	06/18/2025	1988099	Legal Fees-Tanner MDCR		93.00	MW
00056681	MILLER JOHNSON	101	53170000	EP 00011382	06/18/2025	1988099	Legal Fees-Crawford MDCR		5,075.00	MW
Vendor Total:									8,573.00	
00057606	MITCHELL, MEGAN	610	24312224	EP 00011383	06/18/2025	REI06022025A	Food for Banquet		189.99	MW

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00057606	MITCHELL, MEGAN	610	24312224	EP 00011383	06/18/2025	REI06032025	Banquet Supplies		68.12	MW
Vendor Total:									258.11	
00055742	MONDRAGON, DONNA	101	53210000	EP 00011384	06/18/2025	MLGMAY2025	May 2025 Mileage Reimb		5.25	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00011384	06/18/2025	MLGMAY2025	May 2025 Mileage Reimb		5.25	MW
Vendor Total:									10.50	
00058429	MURRAY, CHERYL	101	53220000	EP 00011385	06/18/2025	CONF04172025	MASPA Conf reimb		189.47	MW
Vendor Total:									189.47	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011386	06/18/2025	241225B03	Rhythmic Gymnastics		985.60	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011386	06/18/2025	241225B01	Rhythmic Gymnastics		1,524.60	MW
Vendor Total:									2,510.20	
00002667	OAKLAND SCHOOLS	114	53220000	EP 00011387	06/18/2025	EM001110	MTSS HANDBOOK DESIGN		70.00	MW
00002667	OAKLAND SCHOOLS	101	53220000	EP 00011387	06/18/2025	EM001075	Asp. Principals' Leadership Ac		500.00	MW
00002667	OAKLAND SCHOOLS	101	58211000	EP 00011387	06/18/2025	A0003343	VLAC K-8 (LP)		3,225.00	MW
00002667	OAKLAND SCHOOLS	101	58211000	EP 00011387	06/18/2025	A0003343	VLAC K-8 (C)		6,450.00	MW
00002667	OAKLAND SCHOOLS	101	57410000	EP 00011387	06/18/2025	A0003336	Bus Off Training Prgm-Hiller		500.00	MW
Vendor Total:									10,745.00	
00058249	OLIVER, SARAH	610	24311252	EP 00011388	06/18/2025	SER05312025	Clinician May 25 - Harp		650.00	MW
Vendor Total:									650.00	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00011389	06/18/2025	SER06132025	Director-Public Safety 24/25		4,500.00	MW
Vendor Total:									4,500.00	
00058237	PAYE, EMILY	610	24311252	EP 00011390	06/18/2025	SER05312025	Clinician May 25		360.00	MW
Vendor Total:									360.00	
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56222000	EP 00011391	06/18/2025	INV20145	ERATE TECHNOLOGY	P2500077	113,925.90	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56222000	EP 00011391	06/18/2025	INV19548	ERATE TECHNOLOGY	P2500077	18,038.80	MW
Vendor Total:									131,964.70	
00057171	PHELPS, ROBERT	101	53210000	EP 00011392	06/18/2025	MLGJUN2025	June Mileage		19.60	MW
00057171	PHELPS, ROBERT	101	53210000	EP 00011392	06/18/2025	MLGMAY2025	May Mileage		46.90	MW
Vendor Total:									66.50	
00007810	PLANTE AND MORAN PLLC	101	53180000	EP 00011393	06/18/2025	10467506	First progress billing-audit		20,000.00	MW
Vendor Total:									20,000.00	
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00011394	06/18/2025	10474702	Amendment #4 Moving Svcs and E	P2100084	10,000.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00011394	06/18/2025	10474702	Amendment #4 Moving Svcs and E	P2100084	340.42	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00011394	06/18/2025	10474702	OWNERS REP REIMBURSABLE	P2100084	614.65	MW

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00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00011394	06/18/2025	10474702	Amendment 1 (179,250) and 2 (2	P2100084	51,000.00	MW
Vendor Total:									61,955.07	
00057784	POWERVAC OF MICHIGAN LLC	101	53190000	EP 00011395	06/18/2025	41081121	NHMS SEWER CLEANING		742.50	MW
Vendor Total:									742.50	
00055577	READING WRITING PROJECT	114	53190000	EP 00011396	06/18/2025	RWP669	Staff Dev 4/22 - 4/24		12,800.00	MW
Vendor Total:									12,800.00	
00006783	REED, DAVID A	610	24311252	EP 00011397	06/18/2025	SER05312025	Clinician May 25		900.00	MW
Vendor Total:									900.00	
00058401	RESPONDUS INC	101	11920000	EP 00011398	06/18/2025	SO41719	K12 Lockdown Site License Rene		3,195.00	MW
Vendor Total:									3,195.00	
00058114	SEASONAL SUNDRIES	230	55990000	EP 00011399	06/18/2025	SSBF2505	CONSIGNMENT - SACHETS		8.40	MW
Vendor Total:									8.40	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00011400	06/18/2025	210425B05	Seaton Basketball		960.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00011400	06/18/2025	210425B06	Seaton Basketball		720.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00011400	06/18/2025	210525B03	Seaton Dodgeball		600.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00011400	06/18/2025	290025B02	Dragons Floor Hockey		480.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00011400	06/18/2025	210425B04	Seaton Basketball		300.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00011400	06/18/2025	210525B04	Seaton Dodgeball		2,040.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00011400	06/18/2025	290025B06	Dragons Floor Hockey		660.00	MW
Vendor Total:									5,760.00	
00007157	SEIPKE BROWN, ERIN	220	53210000	EP 00011401	06/18/2025	MLGJUN2025	JUNE 25 MLG REIMBURSEMENT		34.37	MW
Vendor Total:									34.37	
00058200	SILAGY, CHRISTIN	101	53210000	EP 00011402	06/18/2025	MLGAPR2025	April Mileage		91.00	MW
00058200	SILAGY, CHRISTIN	101	53210000	EP 00011402	06/18/2025	MLGFEB2025	February Mileage		18.20	MW
00058200	SILAGY, CHRISTIN	101	53210000	EP 00011402	06/18/2025	MLGJUN2025	June Mileage		23.80	MW
00058200	SILAGY, CHRISTIN	101	53210000	EP 00011402	06/18/2025	MLGMAR2025	March Mileage		49.70	MW
00058200	SILAGY, CHRISTIN	101	53210000	EP 00011402	06/18/2025	MLGMAY2025	March Mileage		67.90	MW
Vendor Total:									250.60	
00056545	SMITH, MARLA	610	24311252	EP 00011403	06/18/2025	SER05312025	Clinician May 25		360.00	MW
Vendor Total:									360.00	
00057902	SMITH, RYAN	101	53210000	EP 00011404	06/18/2025	MLGJUN2025	June 2025 Mileage Reimb		7.46	MW
00057902	SMITH, RYAN	101	53210000	EP 00011404	06/18/2025	MLGMAY2025	May 2025 Mileage Reimb		16.80	MW
00057902	SMITH, RYAN	101	53210000	EP 00011404	06/18/2025	MLGJUN2025	June 2025 Mileage Reimb		7.46	MW

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00057902	SMITH, RYAN	101	53210000	EP 00011404	06/18/2025	MLGMAY2025	May 2025 Mileage Reimb		16.80	MW
00057902	SMITH, RYAN	101	53210000	EP 00011404	06/18/2025	MLGJUN2025	June 2025 Mileage Reimb		7.48	MW
00057902	SMITH, RYAN	101	53210000	EP 00011404	06/18/2025	MLGMAY2025	May 2025 Mileage Reimb		16.80	MW
Vendor Total:									72.80	
00058210	SOMMERS, TIFFANY	101	53210000	EP 00011405	06/18/2025	MLGJUN2025	JUNE 25 MLG REIMBURSEMENT		18.20	MW
Vendor Total:									18.20	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00011406	06/18/2025	30681373	DIESEL FUEL		12,701.39	MW
Vendor Total:									12,701.39	
00057420	STANDARD INSURANCE	810	53190000	EP 00011407	06/18/2025	0017068300010625	ER Elections June 2025		7,403.92	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00011407	06/18/2025	0017068300010625	EE Elections June 2025		7,624.50	MW
Vendor Total:									15,028.42	
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00011408	06/18/2025	760225B04	Musical Theatre		1,840.00	MW
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00011408	06/18/2025	760225B02	Musical Theatre		2,000.00	MW
Vendor Total:									3,840.00	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00011409	06/18/2025	304874	General Legal 4/29/25-5/21/25		2,077.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00011409	06/18/2025	304875	N.S. Special Ed 5/9-5/20/25		502.50	MW
Vendor Total:									2,579.50	
00057648	VECTOR SOLUTIONS	101	11920000	EP 00011410	06/18/2025	INV118845	Software Licenses 25/26 FY		11,989.00	MW
Vendor Total:									11,989.00	
00054377	VIGIER, KRISTEN	101	55110000	EP 00011411	06/18/2025	REI05262025	supplies for design and tech		20.62	MW
Vendor Total:									20.62	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00011412	06/18/2025	35063	Marge WeightManagement		243.40	MW
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00011412	06/18/2025	35203	Bronco WeightVaccineCatheter		1,864.76	MW
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00011412	06/18/2025	34911	BRONO THERAPYDOG MEDS		75.47	MW
Vendor Total:									2,183.63	
00058437	WOHFEIL, ASHLEY	220	53210000	EP 00011413	06/18/2025	MLGAPR2025	JUNE 25 MLG REIMBURSEMENT		6.30	MW
00058437	WOHFEIL, ASHLEY	220	53210000	EP 00011413	06/18/2025	MLGJUN2025	JUNE 25 MLG REIMBURSEMENT		6.30	MW
00058437	WOHFEIL, ASHLEY	220	53210000	EP 00011413	06/18/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		38.50	MW
Vendor Total:									51.10	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00011414	06/18/2025	36427	MISCHOOL4DEAF4/28-5/2		644.96	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00011414	06/18/2025	36649	MISCHOOL4DEAF5/27-5/30		790.96	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00011414	06/18/2025	36485	MISCHOOL4DEAF5/5-9		644.96	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00011414	06/18/2025	36593	MISCHOOL4DEAF5/19-23		790.96	MW

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00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00011414	06/18/2025	36540	MISCHOOL4DEAF 5/12&16		498.96	MW
Vendor Total:									3,370.80	
00057887	ZACHARIAH, SONAL	210	53196205	EP 00011415	06/18/2025	GM220501102025	1/10/25 BHHS Bkb Scorer		40.00	MW
00057887	ZACHARIAH, SONAL	210	53196205	EP 00011415	06/18/2025	GM220501242025	1/24/25 BHHS Bkb Scorer		70.00	MW
00057887	ZACHARIAH, SONAL	210	53196205	EP 00011415	06/18/2025	GM220502072025	2/7/25 BHHS Bkb Scorer		50.00	MW
00057887	ZACHARIAH, SONAL	210	53196222	EP 00011415	06/18/2025	GM222202122025	2/12/25 BHHS Wrestling Scorer		60.00	MW
Vendor Total:									220.00	
00057471	ZEPKE, ALIEHS	220	53210000	EP 00011416	06/18/2025	MLGJUN2025	JUNE 25 MLG REIMBURSEMENT		1.40	MW
Vendor Total:									1.40	
00054874	IA OKMA PTO	610	24317006	EP 00011417	06/18/2025	IAPTOPAYOUT	Pay Out Account Balance		13,328.04	MW
Vendor Total:									13,328.04	
00007599	DARLING COLE, LATONYA	101	53210000	EP 00011418	06/18/2025	MLGMAY2025	May Mileage		56.98	MW
Vendor Total:									56.98	
00052268	LOCKHART, LISA	101	53210000	EP 00011419	06/18/2025	MLGMAY2025	May Mileage		77.63	MW
Vendor Total:									77.63	
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00011420	06/25/2025	MLGJUN2025	JUNE 25 MLG REIMBURSEMENT		63.70	MW
Vendor Total:									63.70	
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90125674	CO#2 D/W - 6.18.2025	P2300116	95.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90125674	BP T4 Original Contract CO#1	P2400060	476.10	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90125670	High School H&W Technology	P2400138	8,126.77	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90124914	CO#2 D/W - 6.18.2025	P2300116	855.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90125674	BP4 T2303 AV BOE Award 9/22/22	P2300116	91,624.35	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90125674	CO CCD T1	P2300116	-201.61	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90125674	CO CCD T2	P2300116	3,011.48	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90125674	CO CCD T3	P2300116	-5,504.25	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90124914	BP4 T2303 AV BOE Award 9/22/22	P2300116	8,246.19	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90125677	Interactive Displays	P2400087	27,112.60	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90124914	CO#2 6.18.2025	P2300111	2,040.30	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90125674	CO #1 CCD T1	P2300111	1,452.80	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90125674	CO #1 CCD T2	P2300111	4,342.81	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90125674	CO #1 CCD T3	P2300111	-5,372.09	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90125674	CO#2 6.18.2025	P2300111	226.70	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90125677	Interactive Displays	P2400089	23,433.30	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90124914	BP4 T2303 AV BOE Awarded 9/22/	P2300111	6,554.45	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90125674	BP4 T2303 AV BOE Awarded 9/22/	P2300111	72,827.23	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90125674	BP T4 Original Contract CO#1	P2400058	5,805.21	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90125674	CO #2 6.18.2025	P2400058	529.60	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90124914	CO #2 6.18.2025	P2400058	4,766.40	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90124914	CO#2 - 6.18.2025	P2400056	4,766.40	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90125674	BP T4 Original Contract CO#1	P2400056	5,817.70	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90125674	CO#2 - 6.18.2025	P2400056	529.60	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90125674	BP T4 Original Contract CO#1	P2400062	410.01	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90125674	CO#2 6.18.2025	P2300116	226.70	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011421	06/25/2025	90124914	CO#2 6.18.2025	P2300116	2,040.30	MW
Vendor Total:									264,239.05	
00058398	BHHS PTO	610	24317006	EP 00011422	06/25/2025	BHHSPTOPAYOUT	PTO FINAL PAYOUT		11,142.66	MW
Vendor Total:									11,142.66	
00033907	BROOKES BUNCH	230	53190000	EP 00011423	06/25/2025	249725B03	Kids Kitchen Concoctions		333.00	MW
Vendor Total:									333.00	
00058428	CARROLL, AMANDA	610	24312059	EP 00011424	06/25/2025	REF06092025	Carroll A (did not attend MIN)		700.00	MW
Vendor Total:									700.00	
00002081	CHINOSKI, JULIE	101	53210000	EP 00011425	06/25/2025	MLGJUN2025	JUNE 25 MLG REIMBURSEMENT		35.21	MW
Vendor Total:									35.21	
00058289	CUMMINS SALES AND SERVICE	101	54110000	EP 00011426	06/25/2025	S6250653302	BOOTH GENERATOR		1,240.78	MW
00058289	CUMMINS SALES AND SERVICE	220	54120000	EP 00011426	06/25/2025	S6250643303	Maintenance		684.76	MW
Vendor Total:									1,925.54	
00055197	DBA CHESS SCHOLARS DBA	230	53190000	EP 00011427	06/25/2025	239725B01	Smart Start Art		661.50	MW
Vendor Total:									661.50	
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00011428	06/25/2025	251640057148986	Blmn West 3100 Lone Pine		1,475.33	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00011428	06/25/2025	251640057148986	Blmn East 1101 Westview		1,535.64	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011428	06/25/2025	251640057148986	Conant 4100 Quarton		2,201.92	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011428	06/25/2025	251640057148986	Eastover 2800 Kensington		2,956.20	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011428	06/25/2025	251640057148986	Doyle Center/Booth Center 7273		1,801.21	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00011428	06/25/2025	251640057148986	I.A. 1020 E Sq Lk Rd		4,695.75	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011428	06/25/2025	251640057148986	BHHS 4200 Andover		41,083.24	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011428	06/25/2025	251640057148986	Transportation 2780 Kensington		181.63	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011428	06/25/2025	251640057148986	SHMS 4200 Quarton		6,242.79	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011428	06/25/2025	251640057148986	Bowers School House 1219 E Sq		2,051.02	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011428	06/25/2025	251640057148986	Dublin Bldg 4174 Dublin		81.96	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011428	06/25/2025	251640057148986	NHMS 3456 Lahser		7,219.95	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011428	06/25/2025	251640057148986	Lone Pine 2601 Lone Pine		3,813.05	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011428	06/25/2025	251640057148986	Way 765 W Long Lk		1,777.27	MW
Vendor Total:									77,116.96	
00032809	EDUSTAFF LLC	101	24023336	EP 00011429	06/25/2025	20250703014	Contracted Subs 6/15-6/28/25		67,810.83	MW
Vendor Total:									67,810.83	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00011430	06/25/2025	4949	ENERGY CONSULT SERV 5/2025		550.00	MW
Vendor Total:									550.00	
00057446	FIEBKE-LANG, MICHELLE	101	53412000	EP 00011431	06/25/2025	REI06192025	Cell phone reimb		600.00	MW
Vendor Total:									600.00	
00057425	FROMWILLER, RACHEL	272	53210000	EP 00011432	06/25/2025	MLGNOV2022	NOVEMBER MILEAGE		17.13	MW
00057425	FROMWILLER, RACHEL	272	55110000	EP 00011432	06/25/2025	EXP05162023	Shipping Science Supplies		17.66	MW
Vendor Total:									34.79	
00057306	GLAZER, DEBORAH	101	53210000	EP 00011433	06/25/2025	MLGJUN2025	June 2025 Mileage Reimb		31.50	MW
Vendor Total:									31.50	
00058431	GOULBOURNE, LATHISHA	101	53210000	EP 00011434	06/25/2025	MLGJUN2025	June 2025 Mileage Reimb		110.32	MW
Vendor Total:									110.32	
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1705435		401.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	COLOR COPY COST-ID# 1017002		261.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	COLOR COPY COST-ID# 1017003		128.49	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	B/W COPY COST-ID# 1017002		140.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1719290		137.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	COLOR COPY COST-ID# 1016860		155.11	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1619752		117.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	COLOR COPY COST-ID#		87.35	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1776323		159.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1920479		1,158.34	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1498271		453.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1664822		1,187.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1711591		793.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	COLOR COPY COST-ID# 960282		848.84	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	COLOR COPY COST-ID# 1016861		722.91	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	B/W COPY COST-ID# 1016861		655.86	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	COLOR COPY COST-ID# 1903020		984.35	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1903020		1,982.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	B/W COPY COST-ID# 909714		2,080.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1795932		2,312.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1950346		128.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1775066		154.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1777553		146.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1782497		169.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	COLOR COPY COST-ID# 1065783		94.05	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	COLOR COPY COST-ID# 1054127		276.41	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	B/W COPY COST-ID# 1054127		396.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1664236		1,975.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	COLOR COPY COST-ID# 978980		1,701.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	B/W COPY COST-ID# 978980		864.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1950349		164.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1584219		3,902.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1705121		812.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1782496		686.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	COLOR COPY COST-ID# 925500		734.99	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	COLOR COPY COST-ID# 996507		702.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	B/W COPY COST-ID# 925500		221.62	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	B/W COPY COST-ID# 925502		6,398.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	B/W COPY COST-ID# 996507		273.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1705435		70.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1915178		210.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1950347		305.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	COLOR COPY COST-ID# 1221205		285.52	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1705435		117.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1952613		150.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	COLOR COPY COST-ID# 1267767		120.34	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1551039		190.53	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1551039		190.53	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00011435	06/25/2025	39454507	B/W COPY COST-ID#		108.76	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1711592		191.00	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00011435	06/25/2025	39454507	COLOR COPY COST-ID# 995898		51.61	MW

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00032987	GREATAMERICA LEASING	272	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1919423		1,964.63	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00011435	06/25/2025	39454507	COLOR COPY COST-ID# 1919423		530.75	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00011435	06/25/2025	39454507	COLOR COPY COST-ID# 1193123		557.38	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00011435	06/25/2025	39454507	B/W COPY COST-ID# 1257405		195.05	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1590880		171.00	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00011435	06/25/2025	39454507	COLOR COPY COST-ID# 923862		139.24	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00011435	06/25/2025	39454507	B/W COPY COST-ID# 923862		28.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	LEASE PMT# 1705891		185.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011435	06/25/2025	39454507	COLOR COPY COST-ID# 995883		34.09	MW
Vendor Total:									40,371.41	
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00011436	06/25/2025	INV163851	ICE CREAM FOR STORE		386.35	MW
Vendor Total:									386.35	
00002525	H V BURTON COMPANY	101	55991000	EP 00011437	06/25/2025	40217	BHHS HVAC/BOILER CHEMICALS		982.71	MW
Vendor Total:									982.71	
00057638	HILLER, TERESA	101	53210000	EP 00011438	06/25/2025	MLGJUN2025	June 2025 Mileage Reimb		104.02	MW
Vendor Total:									104.02	
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00011439	06/25/2025	INV000215226	Subject Fee (A. Zhou)		123.00	MW
Vendor Total:									123.00	
00056758	KAUKAB LLC	230	53190000	EP 00011440	06/25/2025	205825A01	Sparkle Science		272.00	MW
Vendor Total:									272.00	
00055018	KRAHN, KAYLEEN	101	53210000	EP 00011441	06/25/2025	MLGJUN2025	June 2025 Mileage Reimb		43.69	MW
Vendor Total:									43.69	
00057672	MAIL-TEK INC	101	53430000	EP 00011442	06/25/2025	32340	Mail/Postage		618.98	MW
Vendor Total:									618.98	
00057292	MEI TOTAL ELEVATOR	416	54110000	EP 00011443	06/25/2025	1128243	ELEVATOR REPAIR PER QUOTE P2500089		9,480.65	MW
Vendor Total:									9,480.65	
00056681	MILLER JOHNSON	101	53170000	EP 00011444	06/25/2025	1992718	Legal Fees - School Law		3,465.00	MW
Vendor Total:									3,465.00	
00055742	MONDRAGON, DONNA	101	53210000	EP 00011445	06/25/2025	MLGJUN2025	June 2025 Mileage Reimb		4.20	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00011445	06/25/2025	MLGJUN2025	June 2025 Mileage Reimb		4.20	MW
Vendor Total:									8.40	
00058087	MOYNIHAN, KANDICE	101	53210000	EP 00011446	06/25/2025	MLGJUN2025	June 2025 Mileage Reimb		63.98	MW
Vendor Total:									63.98	

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00058085	NOWAK AND FRAUS ENGINEERS	408	53190000	EP 00011447	06/25/2025	126594	SURVEYING SVCS AS BUILTS	P2500072	1,125.00	MW
00058085	NOWAK AND FRAUS ENGINEERS	408	53190000	EP 00011447	06/25/2025	126595	SURVEYING SVCS AS BUILTS	P2500072	875.00	MW
Vendor Total:									2,000.00	
00030414	OAKLAND UNIVERSITY	610	24317125	EP 00011448	06/25/2025	SER5232025	Shuaib Hasan - Wirthlin Sship		1,500.00	MW
00030414	OAKLAND UNIVERSITY	610	24317138	EP 00011448	06/25/2025	SER05232025C	Andrew Miclea - Reedy SShip		1,000.00	MW
00030414	OAKLAND UNIVERSITY	610	24317139	EP 00011448	06/25/2025	SER05232025	Avi Graham -Kirby SShip		1,000.00	MW
Vendor Total:									3,500.00	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00011449	06/25/2025	SER06272025	Director-Public Safety 24/25		4,500.00	MW
Vendor Total:									4,500.00	
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56410000	EP 00011450	06/25/2025	INV20526	Dell Laptops		69,942.40	MW
Vendor Total:									69,942.40	
00055577	READING WRITING PROJECT	101	53190000	EP 00011451	06/25/2025	RWP2418	6-8 Staff Dev Day SHMS		3,200.00	MW
00055577	READING WRITING PROJECT	101	53190000	EP 00011451	06/25/2025	RWP2417	6-8 Staff Dev Day NHMS		3,200.00	MW
Vendor Total:									6,400.00	
00024622	SHULKIN, DAVID	101	53225000	EP 00011452	06/25/2025	CONF04092025	Conference Reimbursement		154.85	MW
Vendor Total:									154.85	
00058200	SILAGY, CHRISTIN	114	53220000	EP 00011453	06/25/2025	CONF04252025	MASFPS Spring Institute		174.89	MW
Vendor Total:									174.89	
00057052	WROBLEWSKI, LESLIE	101	53210000	EP 00011454	06/25/2025	MLGJUN2025	JUNE 25 MLG REIMBURSEMENT		61.39	MW
Vendor Total:									61.39	
00007599	DARLING COLE, LATONYA	101	53220000	EP 00011455	06/25/2025	CONF06122025	RR Teacher Leader Institute		105.82	MW
Vendor Total:									105.82	
00007692	MORRISON, MATTHEW	272	53225000	EP 00011456	06/25/2025	CONF06162025	Conference Reimbursement		231.66	MW
Vendor Total:									231.66	
00033868	ACCO BRANDS USA LLC	101	53190000	AP 00525691	06/05/2025	4729835352	Bevier (Laminating Machine)		362.00	MW
Vendor Total:									362.00	
00057268	ADAMS TOWING	610	24316385	AP 00525692	06/05/2025	P61826	Senior ANP Trailer		149.35	MW
Vendor Total:									149.35	
00057882	ARBITERSPORTS LLC	210	57410000	AP 00525693	06/05/2025	00685740	Off Asgn&payment Sys for BHHS		815.00	MW
Vendor Total:									815.00	
00031016	ARGUS PRESS	101	55110000	AP 00525694	06/05/2025	178925	Hawkeye Newspaper Printing		622.50	MW
Vendor Total:									622.50	
00058406	BARON, VINCENT	250	24710000	AP 00525695	06/05/2025	REFFOOD05282025	REFUND AURIANE BARON		9.30	MW

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00058406	BARON, VINCENT	250	24710000	AP 00525695	06/05/2025	REFFOOD05282025	REFUND ALBANE BARON		78.30	MW
Vendor Total:									87.60	
00057528	BASYDLO, ROBERT	101	55110000	AP 00525696	06/05/2025	REI05182025	CC was denied-food for labs		212.19	MW
00057528	BASYDLO, ROBERT	101	55110000	AP 00525696	06/05/2025	REI05272025	CC was denied-food for labs		142.07	MW
Vendor Total:									354.26	
00058056	BOOTH, SAGE	101	24027525	AP 00525697	06/05/2025	SER05232024	Norm Steward SShip		500.00	MW
Vendor Total:									500.00	
00057400	BURKS, MELANIE	220	53210000	AP 00525698	06/05/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		237.16	MW
Vendor Total:									237.16	
00000586	CARLS GOLFLAND	210	55990212	AP 00525699	06/05/2025	B2053433	Range Card Golf Balls BHHS		200.00	MW
Vendor Total:									200.00	
00009781	CHANDLER, VICKIE	101	53225000	AP 00525700	06/05/2025	CONF04092025	Conference Reimbursement		239.69	MW
Vendor Total:									239.69	
00000429	CHARTER TOWNSHIP OF	610	24312412	AP 00525701	06/05/2025	202600005001	Security for SnoCo		318.22	MW
00000429	CHARTER TOWNSHIP OF	101	53194000	AP 00525701	06/05/2025	202600005001	Security Par Pres/Kinderng Inf		477.33	MW
00000429	CHARTER TOWNSHIP OF	101	53194000	AP 00525701	06/05/2025	202600005001	Security for Athletics		1,818.40	MW
Vendor Total:									2,613.95	
00030458	COLLEGE BOARD	610	24317034	AP 00525702	06/05/2025	A262761191	AP Examinations		127,817.00	MW
Vendor Total:									127,817.00	
00024437	COWDREY, KARRI	101	53210000	AP 00525703	06/05/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		38.57	MW
Vendor Total:									38.57	
00058071	DAKARAPU, MEENAKSHI	610	24312220	AP 00525704	06/05/2025	REI05152025	Reimburse Dick's 5/15/25		100.00	MW
00058071	DAKARAPU, MEENAKSHI	610	24312220	AP 00525704	06/05/2025	REI05152025	Reimburse Heather's Club 5/15		2,064.18	MW
00058071	DAKARAPU, MEENAKSHI	610	24312220	AP 00525704	06/05/2025	REI05102025	Reimburse Jersey Mikes 5/10/25		91.21	MW
00058071	DAKARAPU, MEENAKSHI	610	24312220	AP 00525704	06/05/2025	REI04262025	Reimburse Panera 4/26/25		65.74	MW
Vendor Total:									2,321.13	
00058088	DONOVAN, SIOBHAN	101	55990000	AP 00525705	06/05/2025	REI05222025	Bridges K-5		155.39	MW
00058088	DONOVAN, SIOBHAN	101	53225000	AP 00525705	06/05/2025	CONF05072025	FLIBS Conference		225.56	MW
Vendor Total:									380.95	
00057321	EAST MICHIGAN NATIVE PLANTS	610	24310000	AP 00525706	06/05/2025	1207	NATIVE PLANTS		3,396.54	MW
Vendor Total:									3,396.54	
00058407	EUNA SOLUTIONS	101	53450000	AP 00525707	06/05/2025	INV127832	Sped Software License (504s)		6,000.00	MW
Vendor Total:									6,000.00	

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00058353	FACILITIES MANAGEMENT	101	53450000	AP 00525708	06/05/2025	39785	ONE TIME SET UP FEE (\$7,350) L	P2500101	4,350.00	MW
Vendor Total:									4,350.00	
00052805	FLETCHER, JODI	250	24710000	AP 00525709	06/05/2025	REFFOOD05302025	REFUND JONATHAN FLETCHER		44.10	MW
Vendor Total:									44.10	
00058417	FRANCIS, FADI	250	24710000	AP 00525710	06/05/2025	REFFOOD06042025	REFUND SARAH FRANCIS		50.00	MW
Vendor Total:									50.00	
00058390	GREENHOUSE GENERAL SERVICE	124	55990000	AP 00525711	06/05/2025	10514	GREENHOUSE SUPPLIES		163.68	MW
Vendor Total:									163.68	
00057040	HANSON, KRISTIN	272	53199000	AP 00525712	06/05/2025	REI05302025	Snack for Graduating Students		52.85	MW
Vendor Total:									52.85	
00058195	HARTLEY, DANIEL	610	24312059	AP 00525713	06/05/2025	REI05112025	MIN Uhaul Overmileage		20.26	MW
Vendor Total:									20.26	
00052389	HOSA INC	610	24317041	AP 00525714	06/05/2025	99673744	St Leadership Conf Entry Fees		640.00	MW
00052389	HOSA INC	610	24317041	AP 00525714	06/05/2025	99679214	Hosa 2025 ILC Registration Fee		250.00	MW
Vendor Total:									890.00	
00006073	HUHTA, MICHAEL	101	55110000	AP 00525715	06/05/2025	REI04212025	Sturgeon Fish Food		111.82	MW
Vendor Total:									111.82	
00057691	JONAS, JAMIE	610	24317001	AP 00525716	06/05/2025	REI06032025	REIMBURSMENT FOR NPFH		67.42	MW
Vendor Total:									67.42	
00024729	JOSTENS INC	610	24312010	AP 00525717	06/05/2025	1414698	Yearbook Purchase		3,366.80	MW
Vendor Total:									3,366.80	
00058079	KING, JOHN	610	24312224	AP 00525718	06/05/2025	REF04232025	Refund - Forensics Judging		300.00	MW
Vendor Total:									300.00	
00007616	KIRIAZIS, RENEE	272	55110000	AP 00525719	06/05/2025	REI06012025	Bio Lab Supply		10.58	MW
Vendor Total:									10.58	
00055160	LB GOLF LLC	210	57418212	AP 00525720	06/05/2025	JVA221204212025	4/21/25 BHHS JVA B Golf Invite		225.00	MW
Vendor Total:									225.00	
00055160	LB GOLF LLC	210	57418212	AP 00525721	06/05/2025	JVB221204242025	4/24/25 JVB B Golf Invite		210.00	MW
Vendor Total:									210.00	
00055160	LB GOLF LLC	210	57418212	AP 00525722	06/05/2025	JVA221204242025	4/24/25 JVA B Golf Invite		210.00	MW
Vendor Total:									210.00	
00055160	LB GOLF LLC	210	57418212	AP 00525723	06/05/2025	JVB221204262025	4/26/25 JVB B Golf Invite		200.00	MW
Vendor Total:									200.00	

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00055160	LB GOLF LLC	210	57418212	AP00525724	06/05/2025	JVA221204262025	4/26/25 JVA B Golf Invite		200.00	MW
Vendor Total:									200.00	
00055160	LB GOLF LLC	210	57418212	AP00525725	06/05/2025	JVB221205022025	5/2/25 JVB B Golf Invite		200.00	MW
Vendor Total:									200.00	
00055160	LB GOLF LLC	210	57418212	AP00525726	06/05/2025	JVA221205022025	5/2/25 JVA B Golf Invite		200.00	MW
Vendor Total:									200.00	
00055160	LB GOLF LLC	210	57418212	AP00525727	06/05/2025	V221205052025	5/5/25 V B Golf Invite		300.00	MW
Vendor Total:									300.00	
00055160	LB GOLF LLC	210	57418212	AP00525728	06/05/2025	JVB221205082025	5/8/25 BHHS JVB B Golf Invite		220.00	MW
Vendor Total:									220.00	
00055160	LB GOLF LLC	210	57418212	AP00525729	06/05/2025	JVA221205082025	5/8/25 BHHS JVA B Golf Invite		220.00	MW
Vendor Total:									220.00	
00058387	LEBEAU, MICHELLE	610	24312318	AP00525730	06/05/2025	REI12102024	Supply Reimbursement		271.28	MW
Vendor Total:									271.28	
00055055	LEWIN-ZIEGLER, JOSEPH	610	24316304	AP00525731	06/05/2025	REI06012025	Pizza Orchestra - Graduation		100.05	MW
Vendor Total:									100.05	
00058207	MALASKY, STACEY	230	55990000	AP00525732	06/05/2025	000064	CONSIGNMENT - TEA TOWELS		62.40	MW
Vendor Total:									62.40	
00058410	MASSUCCI, MICHAEL	610	24317050	AP00525733	06/05/2025	SER04212025	Booster Payment for FY25		4,400.00	MW
Vendor Total:									4,400.00	
00056616	MCCALL, RUSSELL	108	53210000	AP00525734	06/05/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		186.20	MW
Vendor Total:									186.20	
00058405	MCCRARY, RUTHIE	250	24710000	AP00525735	06/05/2025	REFFOOD05282025	REFUND WILLIAM BUTCHER		16.25	MW
Vendor Total:									16.25	
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP00525736	06/05/2025	SER05272025	SHMS Bsb Offl Assgn Spring 25		250.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP00525736	06/05/2025	SER05272025	NHMS Bsb Offl Assgn Spring 25		250.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP00525736	06/05/2025	SER05272025	BHHS Bsb Offl Assgn Spring 25		555.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193217	AP00525736	06/05/2025	SER05272025	NHMS SB Offl Assgn Spring 25		250.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193217	AP00525736	06/05/2025	SER05272025	SHMS SB Offl Assgn Spring 25		250.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193217	AP00525736	06/05/2025	SER05272025	BHHS SB Offl Assgn Spring 25		370.00	MW
Vendor Total:									1,925.00	
00033797	METROPOLITAN DETROIT	101	53220000	AP00525737	06/05/2025	2025EDCAMPV103ED	ED Camp VI Package		400.00	MW
Vendor Total:									400.00	

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00052748	MICHIGAN ARTS ACCESS	108	53190000	AP 00525738	06/05/2025	BLOOM2025CAC	CAC Programming for PREP		10,482.00	MW
								Vendor Total:	10,482.00	
00052630	MICHIGAN YOUTH LEADERSHIP	610	24317022	AP 00525739	06/05/2025	EXP05082025	Klein, S (MYLead Conf) 2025		1,110.00	MW
								Vendor Total:	1,110.00	
00057497	MIDWEST COLLABORATIVE FOR	101	57410000	AP 00525740	06/05/2025	AR134226	MCLS Membership		125.00	MW
								Vendor Total:	125.00	
00058408	MULTICULTURAL BOOKS &	124	55110000	AP 00525741	06/05/2025	250222	Way Media Center Books		223.79	MW
								Vendor Total:	223.79	
00057115	PANORAMA EDUCATION INC	101	53450000	AP 00525742	06/05/2025	INV13639	3/31/25 - 3/30/26 YR 3		40,259.00	MW
								Vendor Total:	40,259.00	
00057261	PARRY, GINA	250	24710000	AP 00525743	06/05/2025	REFFOOD05272025	REFUND DOMINIC PARRY		24.95	MW
								Vendor Total:	24.95	
00007298	PETERSON, KENDRA R	101	53210000	AP 00525744	06/05/2025	MLGAPR2025	April 2025 Mileage Reimb		35.33	MW
00007298	PETERSON, KENDRA R	101	53210000	AP 00525744	06/05/2025	MLGAPR2025	April 2025 Mileage Reimb		35.33	MW
00007298	PETERSON, KENDRA R	101	53210000	AP 00525744	06/05/2025	MLGAPR2025	April 2025 Mileage Reimb		35.32	MW
								Vendor Total:	105.98	
00057325	PONS-HERVAS, MARIA	101	55110000	AP 00525745	06/05/2025	REI05132025	Spanish Classroom Materials		397.94	MW
								Vendor Total:	397.94	
00057614	RYFIAK, LEVI	610	24312059	AP 00525746	06/05/2025	REF05102025	Ryfiak (MIN Food Supplies)		203.22	MW
								Vendor Total:	203.22	
00006883	SEIPKE DAME, MEGAN M	220	53210000	AP 00525747	06/05/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		76.79	MW
								Vendor Total:	76.79	
00055692	SHELEF, HONOR	124	53210000	AP 00525748	06/05/2025	CONF05092025	MABE Conference		16.87	MW
								Vendor Total:	16.87	
00052784	SIGNING PROS LLC	220	53190000	AP 00525749	06/05/2025	19895	Interpreting services		205.20	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00525749	06/05/2025	19970	Interpreting services		579.70	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00525749	06/05/2025	19969	Interpreting services		597.40	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00525749	06/05/2025	19968	Interpreting services		849.50	MW
								Vendor Total:	2,231.80	
00057338	SIU, AMY	250	24710000	AP 00525750	06/05/2025	REFFOOD05222025	REFUND ANDREW SIU		101.00	MW
								Vendor Total:	101.00	
00054940	TRIUMPH CHARTER LLC	211	53190000	AP 00525751	06/05/2025	10724	Grass Lake Forensics		1,100.00	MW
								Vendor Total:	1,100.00	

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00058054	TSE, ZACHARY	272	53190000	AP 00525752	06/05/2025	2	FILMMAKING ENRICHMENT		1,404.00	MW
Vendor Total:									1,404.00	
00057062	WEBER, JAMIE	101	53210000	AP 00525753	06/05/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		50.40	MW
Vendor Total:									50.40	
00057663	WZC NETWORKING LLC	101	53190000	AP 00525754	06/05/2025	INV04169	ERCES GRID TESTING	P2500065	4,067.25	MW
Vendor Total:									4,067.25	
00056947	BECKS PROPANE AND MARINE	124	55990000	AP 00525755	06/05/2025	479420	STOCK TRAILER		13,876.00	MW
Vendor Total:									13,876.00	
00011668	LEVIN, NEAL	230	53190000	AP 00525756	06/05/2025	256225B02	Neal Levin's Cartooning Worksh		62.50	MW
Vendor Total:									62.50	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00525757	06/05/2025	2850/2501120	24-40534 LSG/WAL		951.00	MW
Vendor Total:									951.00	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00525758	06/05/2025	2850/2501120	21-40461-MAR /WA		288.00	MW
Vendor Total:									288.00	
00057268	ADAMS TOWING	610	24316385	AP 00525759	06/18/2025	P61743	Senior ANP Trailer 5.30		149.35	MW
Vendor Total:									149.35	
00058426	BECKER, CHARLOTTE	610	24312059	AP 00525760	06/18/2025	REF05282025	Becker, H (did not attend MIN)		700.00	MW
Vendor Total:									700.00	
00058422	BEYER, LYDIA	210	53196226	AP 00525761	06/18/2025	GM222601162025	1/16/25 BHHS Swim Timer		25.00	MW
00058422	BEYER, LYDIA	210	53196226	AP 00525761	06/18/2025	GM222602042025	2/4/25 BHHS Swim Timer		25.00	MW
Vendor Total:									50.00	
00005831	BLOOMFIELD SPORTS SHOP	610	24316385	AP 00525762	06/18/2025	8500	Senior ANP Shirts		1,904.00	MW
Vendor Total:									1,904.00	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00525763	06/18/2025	2051380625	Eastover ES		1,882.26	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00525763	06/18/2025	2060990625	EHMS - Transportation		3,547.66	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00525763	06/18/2025	2121650625	Fox Hills		73.56	MW
00020231	BLOOMFIELD TOWNSHIP	272	53830000	AP 00525763	06/18/2025	2111250625	IA		7,449.89	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00525763	06/18/2025	2190620625	Bowers Farm		1,466.89	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00525763	06/18/2025	2190630625	Barn		2,369.43	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00525763	06/18/2025	2190980625	Farm		118.55	MW
Vendor Total:									16,908.24	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00525764	06/18/2025	3181540525	Water Sewer 3/01-5/1/25		2,805.42	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00525764	06/18/2025	3181870525	Fire Protect Line 3/1-5/31/25		200.00	MW

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00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00525764	06/18/2025	3180700525	Water Sewer 2/1/25-5/01/25		755.30	MW
							Vendor Total:		3,760.72	
00004441	CLARK, EUGENE	272	53190000	AP 00525765	06/18/2025	49177	COMICS ANIMATION		225.00	MW
							Vendor Total:		225.00	
00024437	COWDREY, KARRI	101	53210000	AP 00525766	06/18/2025	MLGJUN2025	JUNE 25 MLG REIMBURSEMENT		37.24	MW
							Vendor Total:		37.24	
00058412	DAVID BENNETT LLC	610	24310000	AP 00525767	06/18/2025	0001	JAZZ PERFORMANCE - FAF		312.50	MW
							Vendor Total:		312.50	
00057520	FUNDRAISINGZONE.COM	610	24312076	AP 00525768	06/18/2025	2174A	Fundraising Payment		105.24	MW
							Vendor Total:		105.24	
00058024	GIZICKI, LINDSAY	230	55990000	AP 00525769	06/18/2025	4	CONSIGNMENT - BOOKS		10.19	MW
							Vendor Total:		10.19	
00054376	GLR OF OAK PARK INC	101	53190000	AP 00525770	06/18/2025	6106	E-SCRAP RECYCLING		266.42	MW
							Vendor Total:		266.42	
00055366	HAZEL PARK SCHOOLS	101	11920000	AP 00525771	06/18/2025	20256	ESY Tuition		3,500.00	MW
							Vendor Total:		3,500.00	
00055809	HEINEMANN	124	55110000	AP 00525772	06/18/2025	956277710	Shipping	P2500117	489.89	MW
00055809	HEINEMANN	124	55110000	AP 00525772	06/18/2025	956277710	E17832 9780325178325 Jump Rope	P2500117	1,555.20	MW
00055809	HEINEMANN	124	55110000	AP 00525772	06/18/2025	956277710	E17835 9780325178356 Jump Rope	P2500117	1,555.20	MW
00055809	HEINEMANN	124	55110000	AP 00525772	06/18/2025	956277710	E17800 9780325178004 Jump Rope	P2500117	1,555.20	MW
							Vendor Total:		5,155.49	
00058025	HOOT READING INC	124	53190000	AP 00525773	06/18/2025	INV0390	Tutoring Program & Setup		900.00	MW
							Vendor Total:		900.00	
00031823	IXL LEARNING	101	53450000	AP 00525774	06/18/2025	S497042	IXL renewal		5,270.00	MW
							Vendor Total:		5,270.00	
00052375	LAKE ORION HIGH SCHOOL	210	57418221	AP 00525775	06/18/2025	JV222110052024	10/5/24 BHHS JV VB Tourny		200.00	MW
							Vendor Total:		200.00	
00058432	LAKESHORE LEARNING	220	55110000	AP 00525776	06/18/2025	90876701	Sensory Lights		141.55	MW
00058432	LAKESHORE LEARNING	220	55110000	AP 00525776	06/18/2025	90840218	Hide & Seek Beehive		37.99	MW
00058432	LAKESHORE LEARNING	220	55110000	AP 00525776	06/18/2025	90855549	Learning/sensory materials		2,625.71	MW
							Vendor Total:		2,805.25	
00058425	LEVY, DANA	610	24312220	AP 00525777	06/18/2025	REI04162025	Reimburse Amazon 4/16/25		474.88	MW
							Vendor Total:		474.88	

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00019868	LINKS AT CRYSTAL LAKE THE	210	57418212	AP 00525778	06/18/2025	SER06062025	BHHS B Golf Rounds Spring 2025		2,595.00	MW
							Vendor Total:		2,595.00	
00058094	LITERATI INC.	610	24317001	AP 00525779	06/18/2025	BF00043369	Literati EO Bookfair		8,791.69	MW
							Vendor Total:		8,791.69	
00057789	LUNGHAMER BUICK GMC INC	101	55991000	AP 00525780	06/18/2025	63709	GROUNDS TRAILER SUPPLIES		135.09	MW
							Vendor Total:		135.09	
00033245	MCCOURTS MUSIC INSTRUMENTS	101	54121000	AP 00525781	06/18/2025	1495617	Band/Strings instrument cleani		430.00	MW
							Vendor Total:		430.00	
00023050	MERCHANT, AMY	101	53210000	AP 00525782	06/18/2025	MLGJUN2025	Washtenaw ISD Essay Conference		128.80	MW
							Vendor Total:		128.80	
00002332	MICHIGAN SCHOOL BUSINESS	101	57410000	AP 00525783	06/18/2025	113	Bus Program User Fee		875.00	MW
							Vendor Total:		875.00	
00020967	MICHIGAN DECA	211	53225000	AP 00525784	06/18/2025	16794	International Conf -FL		9,036.00	MW
							Vendor Total:		9,036.00	
00054396	MURRAY CENTER FOR	101	53190000	AP 00525785	06/18/2025	EXP05152025	Independent testing		2,500.00	MW
							Vendor Total:		2,500.00	
00058413	NAJOR, MATTHEW	230	53190000	AP 00525786	06/18/2025	021	LIVE MUSIC- WHIMSICAL		250.00	MW
							Vendor Total:		250.00	
00002658	OAKLAND COUNTY TREASURER	310	41190000	AP 00525787	06/18/2025	2004005312025	Debt Fund Oakland Co Tax May		-6,463.91	MW
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP 00525787	06/18/2025	2004005312025	Genrl Fund Oakland Co Tax May		100,493.58	MW
00002658	OAKLAND COUNTY TREASURER	416	41190000	AP 00525787	06/18/2025	2004005312025	Sinking Fd Oakland Co Tax May		-1,629.96	MW
							Vendor Total:		92,399.71	
00058290	PARKS SHOW CATTLE LLC	101	55990000	AP 00525788	06/18/2025	10002	ANIMAL FEED		719.75	MW
							Vendor Total:		719.75	
00053598	ROLESTON, YATRI	610	24316201	AP 00525789	06/18/2025	REF02072025	Roleston, Olivia (DECA)		95.00	MW
							Vendor Total:		95.00	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00525790	06/18/2025	238240800	DIESEL EXHAUST FLUID		396.72	MW
							Vendor Total:		396.72	
00001912	SCHOLASTIC BOOK FAIR	610	24313231	AP 00525791	06/18/2025	5745153	Conant Bk Fair Acct 293666		690.09	MW
00001912	SCHOLASTIC BOOK FAIR	610	24312133	AP 00525791	06/18/2025	5745153	Conant Bk Fair Acct 293666		3,066.43	MW
							Vendor Total:		3,756.52	
00054530	SCIENCE ALIVE	101	55110000	AP 00525792	06/18/2025	EXP04202025	EO Presentatio 4/20/26 Deposit		66.50	MW
							Vendor Total:		66.50	

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00006883	SEIPKE DAME, MEGAN M	220	53210000	AP 00525793	06/18/2025	MLGJUN2025	JUNE 25 MLG REIMBURSEMENT		27.30	MW
							Vendor Total:		27.30	
00052784	SIGNING PROS LLC	220	53190000	AP 00525794	06/18/2025	20066	Interpreting services		185.00	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00525794	06/18/2025	20065	Interpreting services		202.50	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00525794	06/18/2025	20067	Interpreting services		589.10	MW
							Vendor Total:		976.60	
00057696	SONENBERG, MARISA	101	55990000	AP 00525795	06/18/2025	REI06042025	EOY Peer to Peer Celebration		18.48	MW
							Vendor Total:		18.48	
00058416	STARLER, ANN	610	24312011	AP 00525796	06/18/2025	REF06032025	Duplicate Fine Payment		17.00	MW
							Vendor Total:		17.00	
00055293	TRANSFINDER CORPORATION	101	11920000	AP 00525797	06/18/2025	61851	SOFTWARE SERVICE 7/1-9/30/2025		4,797.00	MW
							Vendor Total:		4,797.00	
00056634	U S BANK NATIONAL	310	57410000	AP 00525798	06/18/2025	7758786	Paying Agent 23 5/1/25-4/30/26		500.00	MW
							Vendor Total:		500.00	
00052717	WATSON, ERIN	230	53220000	AP 00525799	06/18/2025	REI11292024	ACCOMMODATIONS FOR GL EXPO		546.76	MW
00052717	WATSON, ERIN	230	53190000	AP 00525799	06/18/2025	REI05302025	OCHD PLAN REVIEW		102.00	MW
							Vendor Total:		648.76	
00057792	WILLIAMS, JANAVIA	101	55990000	AP 00525800	06/18/2025	PCMAY2025	5/1-5/31/25 Petty Cash Reimb		340.47	MW
							Vendor Total:		340.47	
00057860	ZHANG, XUE	610	24312223	AP 00525801	06/18/2025	SER06102025	Debate Trvl Grant-Worlds Comp		600.00	MW
							Vendor Total:		600.00	
00058434	ZOCCOLI, CARLO	250	24710000	AP 00525802	06/18/2025	REFFOOD06122025	REFUND GIADA ZOCCOLI		19.95	MW
							Vendor Total:		19.95	
00055668	ZOCCOLI, LENA	101	53210000	AP 00525803	06/18/2025	MLGMAY2025	MAY 25 MLG REIMBURSEMENT		72.80	MW
							Vendor Total:		72.80	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00525805	06/18/2025	2850/2501130	24-40534 LSG/WAL		951.00	MW
							Vendor Total:		951.00	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00525806	06/18/2025	2850/2501130	21-40461-MAR /WA		288.00	MW
							Vendor Total:		288.00	
00058149	MICHIGAN ORGANIZING	101	24513315	AP 00525807	06/18/2025	2859/2501130	PAYROLL		978.55	MW
							Vendor Total:		978.55	
00058433	BLOOMFIELD PARTY RENTALS	610	24310000	AP 00525808	06/18/2025	314576BAL	BALANCE-RENTALS FOR JAZZ		383.06	MW
							Vendor Total:		383.06	

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00058433	BLOOMFIELD PARTY RENTALS	610	24310000	AP 00525809	06/18/2025	314576DEP	DEPOSIT-RENTALS FOR JAZZ		385.00	MW
Vendor Total:									385.00	
00055142	313 PRESENTS LLC	272	53199000	AP 00525810	06/25/2025	EXP06012025	2025 Graduation		17,306.00	MW
00055142	313 PRESENTS LLC	101	53199000	AP 00525810	06/25/2025	EXP06012025	2025 Graduation		18,751.14	MW
Vendor Total:									36,057.14	
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP 00525811	06/25/2025	227225B01	Chess Wizards		896.00	MW
Vendor Total:									896.00	
00058368	DETROIT ZOOLOGICAL SOCIETY	610	24317001	AP 00525812	06/25/2025	EXP06192025	Detroit Zoo Donation		504.19	MW
Vendor Total:									504.19	
00009206	FORESITE DESIGN INC	416	56320000	AP 00525813	06/25/2025	4316	BHHS TRACK PROJECT		5,520.00	MW
Vendor Total:									5,520.00	
00058390	GREENHOUSE GENERAL SERVICE	124	55990000	AP 00525814	06/25/2025	10555	GREENHOUSE SUPPLIES		1,147.52	MW
Vendor Total:									1,147.52	
00052551	HURON VALLEY SCHOOL	272	58220000	AP 00525815	06/25/2025	IAFINALFY25	FY25 IA FINAL COSTS		132,469.00	MW
Vendor Total:									132,469.00	
00058207	MALASKY, STACEY	230	55990000	AP 00525816	06/25/2025	000065	CONSIGNMENT - TEA TOWELS		31.20	MW
Vendor Total:									31.20	
00057322	MARKLEY FARMS	101	55990000	AP 00525817	06/25/2025	0737	ANIMAL FEED		675.00	MW
Vendor Total:									675.00	
00056901	MARTIN, KATHI	101	53190000	AP 00525818	06/25/2025	01234	Interpreting for speech eval		1,400.00	MW
Vendor Total:									1,400.00	
00055801	SIMONELLI, LAURIE	230	53210000	AP 00525819	06/25/2025	MLGMAY2025	MILEAGE - MAY 2025		39.41	MW
Vendor Total:									39.41	
00052789	TECMIRE, KYLE	610	24310001	AP 00525820	06/25/2025	CONF04302025	Conference Reimbursement		288.64	MW
Vendor Total:									288.64	
00057041	TOWN & COUNTRY POOLS INC	101	55991000	AP 00525821	06/25/2025	65118	NHMS POOL CHEMICALS		627.75	MW
Vendor Total:									627.75	
00033441	UNIVERSITY OF MICHIGAN	610	24317125	AP 00525822	06/25/2025	SER05232025	Abby Klein - Wirthlin Sship		1,500.00	MW
Vendor Total:									1,500.00	
00033441	UNIVERSITY OF MICHIGAN	610	24317131	AP 00525823	06/25/2025	SER05232025B	Megan Zelmanov - Weis Sship		2,000.00	MW
Vendor Total:									2,000.00	
00053897	WISE ONE INSPECTION SERVICES	106	53190000	AP 00525824	06/25/2025	EXP06162025	FIRE INSPETION FOR BLOOMIN		425.00	MW
Vendor Total:									425.00	

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00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00525825	06/25/2025	2850/2501140	24-40534 LSG/WAL		951.00	MW
Vendor Total:									951.00	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00525826	06/25/2025	2850/2501140	21-40461-MAR /WA		288.00	MW
Vendor Total:									288.00	
00000807	CONSUMERS ENERGY	101	55510000	H 60000003	06/30/2025	JUN2025	5/28/2025		56.99	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000003	06/30/2025	JUN2025	5/27/2025		160.77	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000003	06/30/2025	JUN2025	5/27/2025		121.79	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000003	06/30/2025	JUN2025	5/27/2025		37.77	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000003	06/30/2025	JUN2025	6/3/2025		239.94	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000003	06/30/2025	JUN2025	5/29/2025		1,316.69	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000003	06/30/2025	JUN2025	5/29/2025		1,802.86	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000003	06/30/2025	JUN2025	5/12/2025		941.04	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000003	06/30/2025	JUN2025	5/29/2025		1,705.37	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000003	06/30/2025	JUN2025	5/5/2025		1,280.79	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000003	06/30/2025	JUN2025	5/29/2025		2,783.70	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000003	06/30/2025	JUN2025	5/29/2025		41.62	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000003	06/30/2025	JUN2025	5/29/2025		1,582.94	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000003	06/30/2025	JUN2025	5/29/2025		282.60	HW
00000807	CONSUMERS ENERGY	272	55510000	H 60000003	06/30/2025	JUN2025	5/27/2025		410.02	HW
00000807	CONSUMERS ENERGY	106	55510000	H 60000003	06/30/2025	JUN2025	5/29/2025		229.19	HW
00000807	CONSUMERS ENERGY	106	55510000	H 60000003	06/30/2025	JUN2025	5/27/2025		748.95	HW
00000807	CONSUMERS ENERGY	220	55510000	H 60000003	06/30/2025	JUN2025	5/12/2025		176.89	HW
Vendor Total:									13,919.92	
00000975	DTE ENERGY	106	55520000	H 80000003	06/30/2025	JUNE2025	5/28/2025		1,684.59	HW
00000975	DTE ENERGY	106	55520000	H 80000003	06/30/2025	JUNE2025	5/23/2025		1,747.33	HW
00000975	DTE ENERGY	272	55520000	H 80000003	06/30/2025	JUNE2025	5/8/2025		2,665.27	HW
00000975	DTE ENERGY	220	55520000	H 80000003	06/30/2025	JUNE2025	5/28/2025		3,686.14	HW
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	5/29/2025		2,022.99	HW
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	5/21/2025		2,439.12	HW
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	5/23/2025		18.26	HW
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	5/23/2025		3,222.04	HW
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	5/20/2025		1,998.06	HW
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	5/27/2025		4,111.49	HW
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	5/27/2025		22.26	HW

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Bloomfield Hills Schools

Detailed Check Register for Board Reporting

Check Date From 6/1/2025 TO 6/30/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	5/27/2025		87.90	HW
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	5/8/2025		1,485.51	HW
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	6/2/2025		476.45	HW
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	5/23/2025		32.56	HW
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	5/20/2025		667.08	HW
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	5/20/2025		38.17	HW
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	4/30/2025		655.56	HW
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	5/20/2025		130.73	HW
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	5/20/2025		3,949.61	HW
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	5/20/2025		34.10	HW
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	5/8/2025		9,257.53	HW
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	5/26/2025		4,681.57	HW
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	5/23/2025		363.91	HW
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	5/8/2025		228.63	HW
00000975	DTE ENERGY	101	55520000	H 80000003	06/30/2025	JUNE2025	6/1/2025		527.33	HW
Vendor Total:									46,234.19	
Total # of Checks:					342	End of Report			Grand Total:	3,814,415.65

User: CFRICK - Clare Frick

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2025' AND OH_DTL.[oh_ck_dt] >= '06/01/2025'

Page

32

Current Date: 07/23/2025

Current Time: 09:25:26

Vers. 1



Bloomfield Hills Board of Education

Memo


To: Superintendent and Board of Education
From: Joseph Duda, Assistant Superintendent of Human Resources & Title IX Compliance Officer
Date: July 28, 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_-_July_28__2025.pdf	Personnel Report (07.28.2025)

Personnel Report - July 28, 2025

ASSIGNMENTS:

Paige Hill

Associate Principal/Eastover Elementary/1.0 FTE

Effective: July 29, 2025

Salary: \$95,900/Step 1/Ad Council Salary Schedule

Michael Catania

Special Education Teacher/Bloomfield Hills High School/1.0 FTE

Effective: August 25, 2025

Salary: \$78,510/Step 10/MA/15 Step Salary Schedule

Monika Schuman

Speech and Language Pathologist/Conant and Way Elementary/1.0 FTE

Effective: August 25, 2025

Salary: \$60,522/Step 5/MA/15 Step Salary Schedule

Mya Moreland

2nd Grade Teacher/Eastover Elementary/1.0 FTE

Effective: August 25, 2025

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

Megan Hansen

Speech and Language Pathologist/Eastover Elementary/0.8 FTE

Effective: August 25, 2025

Salary: \$73,396.80/Step 12/MA +30/15 Step Salary Schedule

Madeline Feinstein

Developmental Kindergarten/Eastover Elementary/1.0 FTE

Effective: August 25, 2025

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

Marcey Carroll

ELD Teacher/Bloomfield Hills High School/1.0 FTE

Effective: August 25, 2025

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

Angie Konz

School Psychologist/Eastover Elementary/0.6 FTE

Effective: August 25, 2025

Salary: \$44,884.20/Step 8/MA +30/15 Step Salary Schedule

ASSIGNMENTS (continued):

Melissa McDermid Wiercinski

Media Specialist/Way Elementary/1.0 FTE

Effective: August 25, 2025

Salary: \$99,076/Step 13.5/MA +30/15 Step Salary Schedule

Allison Larson

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

Effective: August 25, 2025

Salary: \$101,603/Step 14/MA +30/15 Step Salary Schedule

McKenzie Eisinger

1st Grade/Eastover Elementary/1.0 FTE

Effective: August 25, 2025

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

RECALLS:

None to report

RESIGNATIONS:

Jason Ohrt

Associate Principal/Bloomfield Hills High School/1.0 FTE

Reason: Personal

Effective: August 12, 2025

Start Date: October 31, 2022

Kathryn Debs

Agriculture Production Coordinator/Bowers Farm/1.0 FTE

Reason: Personal

Effective: August 6, 2025

Start Date: May 16, 2022

Riley Mize

Teacher/Eastover Elementary/1.0 FTE

Reason: Personal

Effective: June 16, 2025

Start Date: August 26, 2021

Alan Jaros

Director/Bowers Farm and Johnson Nature Center/1.0 FTE

Reason: Personal

Effective: July 19, 2025

Start Date: October 13, 2006

LAYOFFS:

None to report

LEAVE OF ABSENCE:

None to report



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Mike Cowdrey, Director of Athletics and Recreation
Date: July 28, 2025
Re: Request to Approve Michigan High School Athletics Association Cooperative Agreement

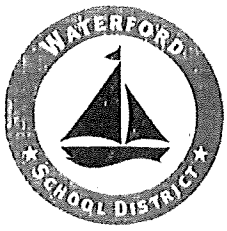
Recommended Motion:

I move the Board of Education to adopt the resolution authorizing Bloomfield Hills Schools to enter into a cooperative team agreement with MHSAA, Waterford School District and West Bloomfield School District, to offer varsity ice hockey, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
Ice_Hockey_Cooperative_Agreement_Application_and_Resolution.pdf	Ice Hockey Cooperative Agreement and Resolution



Waterford School District

Waterford Kettering High School
2800 Kettering Dr.
Waterford, Michigan 48329
248-674-0113

Waterford Mott High School
1151 Scott Lake Rd.
Waterford, Michigan 48328
248-674-3847

Allison Sartorius
Athletic Director
Email: Sartoa01@wsdmi.org

June 11, 2025

MHSAA Executive Committee:

Waterford Kettering and Mott High Schools, Bloomfield Hills High School, and West Bloomfield High School are requesting a Cooperative Agreement for Ice Hockey beginning the 2025-2026 school-year.

Previously, Waterford Kettering, Mott, and West Bloomfield have been in a long-standing cooperative agreement; previously which included Walled Lake Central. For the 2024-2025 season the cooperative agreement was West Bloomfield and Waterford. Moving into the 2025-2026 schoolyear, the 3 school districts (4 high schools) of Bloomfield Hills, Waterford Mott, Waterford Kettering and West Bloomfield, are requesting a cooperative agreement due to the low participation numbers from each of these schools.

Based on Regulation 1- Section 1(F)(2), we are applying for a cooperative agreement in Ice Hockey for these mentioned high schools, with a combined enrollment of 5,406.

Attached you will find the completed application and conference approval.

Thank you for your time and consideration,

Allison Sartorius

Athletic Director
Waterford School District

Eric Pierce

Athletic Director
West Bloomfield

Mike Cowdrey

Athletic Director
Bloomfield Hills

Avis Najor

Athletic Director
Bloomfield Hills



SENIOR HIGH APPLICATION TO FORM AND SUPPORT A COOPERATIVE TEAM

(Page 1 of 2 – Complete All Sections and All Signatures. Board of Education Resolution on Page 2)

1. It is requested that the Michigan High School Athletic Association, Inc. receive and accept this application to form a cooperative team in the sport(s) of ☒ boys ☐ girls Ice Hockey
- ☐ boys ☐ girls _____
- ☐ boys ☐ girls _____

2. The sponsors of this proposed cooperative team are members in good standing of the Michigan High School Athletic Association, Inc. and are identified as:

(Primary)	High School of	City	Enrollment	Class
<u>Waterford Mott</u>	<u>Waterford</u>	<u>City</u>	<u>1077</u>	<u>A</u>
(Secondary) <u>Waterford Kettering</u>	<u>Waterford</u>	<u>City</u>	<u>991</u>	<u>A</u>
(Secondary) <u>West Bloomfield</u>	<u>West Bloomfield</u>	<u>City</u>	<u>1708</u>	<u>A</u>
(Secondary) <u>Bloomfield Hills</u>	<u>Bloomfield Hills</u>	<u>City</u>	<u>1630</u>	<u>A</u>
(Secondary) _____	_____	_____	_____	_____
(Secondary) _____	_____	_____	_____	_____

3. This agreement is being formed under the following *MHSAA Handbook* Regulation: **(Check one only)**

- ☐ Combined enrollment under 1,000 (Sect. 1[E]) ☐ Subvarsity ONLY (Sect. 1[E-1])
- ☐ Multi-School District in named sports – four-year experiment (Sect. 1 [E-2])
- ☐ Combined enrollment under 3,500 in specific sports (gym, lax, swim, ski, tennis) (Sect. 1[F-1])
- ☒ Combined enrollment under 5,500 in ice hockey (Sect. 1[F-2])
- ☐ Four-year startup program in above five sports in excess of 3,500 – first time sponsoring (Sect. 1[F-3])
- ☐ Four-year lifeline in above five sports if school or coop dropped the sport previously (Sect. 1[F-4])

4. Indicate all levels of teams that you intend to sponsor in the coop:
- | | | | |
|--------------------------|-------------------------------------|-----------------------------|--------------------------------|
| Sport: <u>Ice Hockey</u> | <input checked="" type="checkbox"/> | JV <input type="checkbox"/> | Fresh <input type="checkbox"/> |
| Sport: _____ | <input type="checkbox"/> | JV <input type="checkbox"/> | Fresh <input type="checkbox"/> |
| Sport: _____ | <input type="checkbox"/> | JV <input type="checkbox"/> | Fresh <input type="checkbox"/> |
| Sport: _____ | <input type="checkbox"/> | JV <input type="checkbox"/> | Fresh <input type="checkbox"/> |

5. Did any of the schools sponsor the sport(s) last year? If so, indicate the school(s) and sport(s):

Schools WB- Mott- Kettering (together), Bloomfield (separate) Sports Ice Hockey

6. The schools in this application have a current agreement in another sport: Yes ☐ or No ☒

If yes, in what sport(s) is an agreement currently operating?

7. This cooperative agreement shall commence 6/10/2025 and continue for a minimum of two years.
8. Written support from the applicable league, **or from four future opponents if there is no league**, is attached. Name of league or conference (if applicable): OAA
9. The applicants seeking cooperative team approval certify by **their signatures on page two (2)** that all approvals, required study, planning and review have been completed.

10. Will this team be known or named something other than a school name? Yes ☒ or No ☐

If Yes, what will the name be? Lakes United Hockey

(Note: Generally, the MHSAA uses the primary school as the designated title of the team.)

Each Board of Education should review the advance preparation material included with this Resolution.

COOPERATIVE PROGRAM BOARD OF CONTROL
(Submit with Application and Letter of League Support)

We, the undersigned, agree to the conditions and content of this Resolution and will work cooperatively for the success of the program and benefit of our children.

Representing Waterford Mott School

Representing Waterford Kettering School

Superintendent Signature

Superintendent Signature

Board of Education Signature

Board of Education Signature

Principal Signature

Principal Signature

Athletic Director Signature

Athletic Director Signature

6/10/2025

6/10/2025

Date

Date

Representing West Bloomfield School

Representing Bloomfield Hills School

Superintendent Signature

Superintendent Signature

Board of Education Signature

Board of Education Signature

Principal Signature

Principal Signature

Athletic Director Signature

Athletic Director Signature

6/10/2025

6/10/2025

Date

Date

Representing _____ School

Representing _____ School

Superintendent Signature

Superintendent Signature

Board of Education Signature

Board of Education Signature

Principal Signature

Principal Signature

Athletic Director Signature

Athletic Director Signature

Date

Date

Arrangements detailed in the "Advance Preparation Materials: Questions and Guidelines for Schools to Consider," plus those unique to the cooperating schools on a separate sheet, should be addressed by the boards of education when considering this Resolution. The MHSAA will file the advance preparation material if the school submits it with the application.

Name of Person Completing this Application: Allison Sartorius

Phone: (248) 674-0113

Email: sartoa01@wsdmi.org

Email completed forms to: coops@mhsaa.com



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Jake McDermott, Director of Maintenance and Operations
Date: July 28, 2025
Re: Request to Purchase Replacement Toro Groundmaster 4000-D

Recommended Motion:

I move the Board of Education to approve the purchase of one replacement Toro Groundmaster 4000-D in the amount of \$95,216.94, as covered in full by the insurance settlement, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 Toro_re_purchase.pdf	Toro Groundmaster Repurchase (Insurance Funded)



Memorandum

TO: Rick West –Superintendent

FROM: Jake McDermott – Director of Maintenance and Operations

RE: Replacement insurance purchase Toro Groundsmaster 4000-D

DATE: July 8th, 2025

Replacement insurance purchase Toro Groundsmaster 4000-D

On May 28th, at approximately 9:30 PM, a significant theft occurred at the North Hills Middle School lot. An entire district trailer, fully loaded with valuable assets including various tools, landscaping items, chainsaws, a zero-turn mower, and our recently acquired Toro Groundsmaster 4000-D, was stolen. The perpetrators cut the lock to the trailer's tongue to facilitate the theft.

It is important to note that the stolen Toro Groundsmaster 4000-D was specifically approved by the board in October 2023, making its replacement a high priority for our operational needs.

Fortunately, our insurance company has approved the claim and authorized the purchase of a new replacement mower. To ensure a timely and cost-effective acquisition, we plan to purchase the new Toro Groundsmaster 4000-D from Spartan Distributors. This purchase will be made under the pre-approved Sourcewell Cooperative Contract #031121-TTC, with a total cost of \$95,216.94. The entirety of this cost will be covered by the insurance settlement.

Therefore, it is respectfully recommended that Maintenance and Operations be granted authorization to proceed with the purchase of this replacement mower through Spartan Distributors, leveraging the Sourcewell cooperative contract, for the amount of \$95,216.94, with funding secured from insurance dollars.

May 30, 2025

487 W Division Street
PO Box 246
Sparta, MI 49345
616.887.7301
Fax: 616.887.6288

1050 Opdyke Road
Auburn Hills, MI 48326
248.373.8800
Fax: 248.373.8899

Bloomfield Hills Schools
Attn: Mick Singelyn
7273 Wing Lake Rd, Suite A
Bloomfield Hills, MI 48301

We are pleased to provide a quote on the following equipment:

(1) TORO Groundsmaster 4000-D (T4) (#30609)	\$ 95,216.94
• (1) Leaf Mulching Kit (#30422)	
• 5% Government Surcharge	

The above TORO pricing is based on Sourcewell Contract #031121-TTC

Pricing is firm for 30 days from date of quotation.

DELIVERY:	As Arranged
TERMS:	Net 30 Days

Thank you for your interest in our line of equipment. If you have any questions, please feel free to call me at 313-618-9356.

Sincerely,

Tom Gill

Tom Gill
Commercial Sales

TG/jgm

TORO

Groundsmaster® 4000

WIDE AREA ROTARY MOWERS

FEATURES

- 55 hp (41 kW) Yanmar® turbo-diesel engine
- Smart Power® and HybridDrive™ cutting deck system – work together providing optimal power to the cutting blades
- Foldable ROPS
- 11' (3.4 m) width of cut
- Full-time 4WD forward and reverse
- All-time traction assist assures full-time 4WD
- 0° uncut circle in turns
- SmartCool™ auto-reversing cooling fan
- 4-way adjustable seat and Air Ride Suspension
- InfoCenter™ displays simple operating info while monitoring machine health
- Integrated ControlLab™ with fingertip electronic controls
- Top and rear air intake for increased cooling
- Climate-controlled safety cab with air conditioning and heat (4010-D)
- Isolated operator platform for greater comfort and smoother ride

Operator-friendly and smart by design.

With Smart Power® technology, high engine torque and HybridDrive™ cutting deck system working together, the Groundsmaster 4000-D and 4010-D deliver power where you need it most – to cut grass, no matter how tough the conditions. With their excellent trimming capability, you'll maneuver around obstacles with ease. Both mowers can mow a 0° uncut circle, allowing you to mow back and forth patterns without leaving any uncut grass. The parallel hydraulic traction system maintains consistent hydraulic flow between the front and rear wheels to assure full time 4-wheel drive. This allows you to mow with confidence, even on hills and wet grass.

*Groundsmaster® 4000-D***SMART POWER**



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: July 28, 2025
Re: Request to Approve Batista vs Office of Retirement Services Resolution

Recommended Motion:

I move the Board of Education to approve the Batista vs Office of Retirement Services Resolution, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 Batista_Board_Resolution_(07.28.2025).pdf	Batista vs ORS Resolution

**Bloomfield Hills Schools
Board of Education
Board Meeting
July 28, 2025**

WHEREAS, The Board of Education of Bloomfield Hills Schools has historically provided compensation and associated adjustments and increases in compensation to all employees in consideration of their labor and efforts in advancing the interests of the District;

WHEREAS, on May 16, 2025 a settlement was reached in *Batista v Office of Retirement Services*, Case No. 19-000019-MZ, which concludes a longstanding dispute between Michigan public school employees and the Michigan Office of Retirement Services surrounding what compensation increases may count towards employees' state pensions;

WHEREAS, the settlement provides the opportunity for local board of educations to pass resolutions "attesting that the subject compensation [paid to employees] was not paid for the specific purpose of increasing final average compensation (also known as 'spiking')."

NOW, THEREFORE, BE IT RESOLVED:

1. The Board of Education certifies that it has never provided an increase to any employees' compensation for the purpose of "spiking" the amount of that employees' final average compensation, as calculated by the Office of Retirement Services.
2. This resolution is acknowledged by the Board to comply with the settlement terms of *Batista v Office of Retirement Services*, and should be interpreted as such in any future proceeding or controversy between the District's employees and the Michigan Office of Retirement Services.

Moved By: _____ **Seconded By:** _____

Ayes: _____

Nays: _____



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: July 28, 2025
Re: Request to Approve Additional Contingency - Bid Package #13: Robotics Renovations

Recommended Motion:

I move the Board of Education to approve additional contingency of \$350,000 to complete the electrical requirements in the robotics shop area, as identified by State of Michigan's Plan Review, and to be paid for from the Bond Fund, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
25.07.28_BHS_Bond- _BP_13_Robotics_Additional_Contingency.pdf	Request for BP 13 Additional Contingency

July 28, 2025

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

RE: BHS Bond - Bid Package #13 – Robotics Additional Contingency – State Plan Review – Electrical / Mechanical Requirements/ Upgrades

Dear Mr. West and Mr. McDermott:

On January 16, 2024, the Board of Education formally reviewed and approved the renovation bond work for Bloomin West and the Robotics program. During the State of Michigan's plan review for this location, the project team was informed that upgrades to the electrical and mechanical systems are required due to the intended use of the building.

To maintain the project schedule, the team is requesting Board approval for an additional **\$350,000.00 (not to exceed)** to be added to the previously approved project contingency. While we are hopeful that actual costs will be lower, there are currently many unknowns. The project team will provide updates as work progresses.

Funding Breakdown:

Base Bid (previously approved)	\$3,035,850.69
Contingency (previously approved)	\$303,585.07
Additional Project Contingency (not to exceed)	\$350,000.00

Grand Total	\$3,689,435.76
--------------------	-----------------------

In conclusion, the project team is requesting board approval for additional contingency to cover the electrical and mechanical upgrades as required by the State of Michigan as presented in their plan review for Bid Package #13.

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 Krahm – Bloomfield Hills Schools
Rebecca Catherincchia - Bloomfield Hills Schools
Paul Wills, Shannon Momot, Allen Dresselhouse– Plante Moran Realpoint

Bloomfield Hills School District
Bid Pack 13 Robotics
Shop Area Rework Estimate [Class 2 Division 2]

7/24/2025

Description	Area	Unit	Unit Price	Cost	Notes
Interior Renovations					
Metals	1	allo	\$ 15,000.00	\$ 15,000.00	Structural steel for RTU
Gyp partitions	334	sqft	\$ 30.00	\$ 10,011.60	New partition
Roof patching allowance	1	allo	\$ 3,500.00	\$ 3,500.00	For RTU installation
Interior wood doors, frame, hardware	2	each	\$ 3,750.00	\$ 7,500.00	
Paint walls	1000	sqft	\$ 3.50	\$ 3,500.00	
Ceiling grid & tile	1675	sqft	\$ 7.50	\$ 12,562.50	
RTU	1	each	\$ 92,000.00	\$ 92,000.00	Includes controls
Exhaust fan	1	each	\$ 8,500.00	\$ 8,500.00	
Ductwork allowance	1	allo	\$ 85,000.00	\$ 85,000.00	Roof mounted option, includes RTU & exhaust fan
Power allowance for HVAC work	1	allo	\$ 5,025.00	\$ 5,025.00	
Duplex outlets	10	each	\$ 2,000.00	\$ 20,000.00	
Power supply for equipment	12	each	\$ 2,200.00	\$ 26,400.00	
Light switches	3	each	\$ 1,950.00	\$ 5,850.00	
Lighting	24	each	\$ 833.00	\$ 20,000.00	No rigid conduit feeds needed
			Direct Cost:	\$ 314,849.10	
			Design Contingency (10%):	\$ 31,484.91	
			Total Project Cost:	\$ 346,334.01	



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: July 28, 2025
Re: Request to Approve Tagline

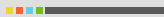
Recommended Motion:

I move the Board of Education to approve the tagline for Bloomfield Hills Schools, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 BHS__Foundational_Statements_-_Final.pdf	Foundational Statement Recommendations



GALAPAGOS EDUCATION MARKETING

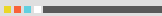
Foundational Statements

Final Review

July 28, 2025

Prepared for:

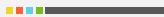




#3

Belong here. Excel anywhere.





Belong here. Excel Anywhere.

Belonging isn't a buzzword at BHS, it's the foundation for learning and student growth in all areas.

This theme is grounded in the belief that when students feel seen, valued, and supported, they're more willing to take risks, think bigger, and aim higher. When students know they belong, they don't just show up, they shine! They become something greater: confident thinkers, capable contributors, and leaders in the making.

This is about creating a school culture where every voice matters, and every future feels within reach—because students know they're not doing it alone. Belonging gives students the courage to stretch. The support to rise. The confidence to excel.

Belong Here Emphasizes

- Relationships that unlock growth and drive excellence
- The connection between belonging and achievement
- Academic confidence through connection
- Opportunity through support
- Student belonging
- Voice and inclusion
- Emotional safety
- Being known and supported





Belong here. Excel anywhere.

This set reflects some of the most consistent themes across all stakeholder feedback:

- Students emphasized how much it means to feel known by their teachers, highlighting the power of connection, trust, and care.
- Parents shared that when their child feels seen and supported, they grow in confidence and motivation.
- Staff expressed pride in building strong relationships and meeting students where they are, both academically and emotionally. The importance of the student-educator relationship came up time and time again.

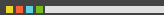
We also heard that many students want a more humanized education, with greater access to one-on-one support and connection.

That's why this theme centers not just on excellence, but on belonging as a driver of excellence.

It recognizes that when students feel like they truly belong, they're more likely to engage, to stretch, and to believe in their own potential.

This set honors the district's longstanding commitment to academic excellence and rigorous learning, which all stakeholders identified as a top priority. It underscores this truth: For students to truly excel, anywhere they go, they have to belong here first.





Why

Student success is built upon a welcoming and empowering environment, providing pathways to individual excellence.

Vision

We envision a district where students are known, challenged, and prepared to engage in a dynamic world with confidence and character.

Mission

We pursue excellence every day through bold expectations, strong relationships, and meaningful learning, creating a community where students are inspired to think critically, grow confidently, and contribute purposefully.





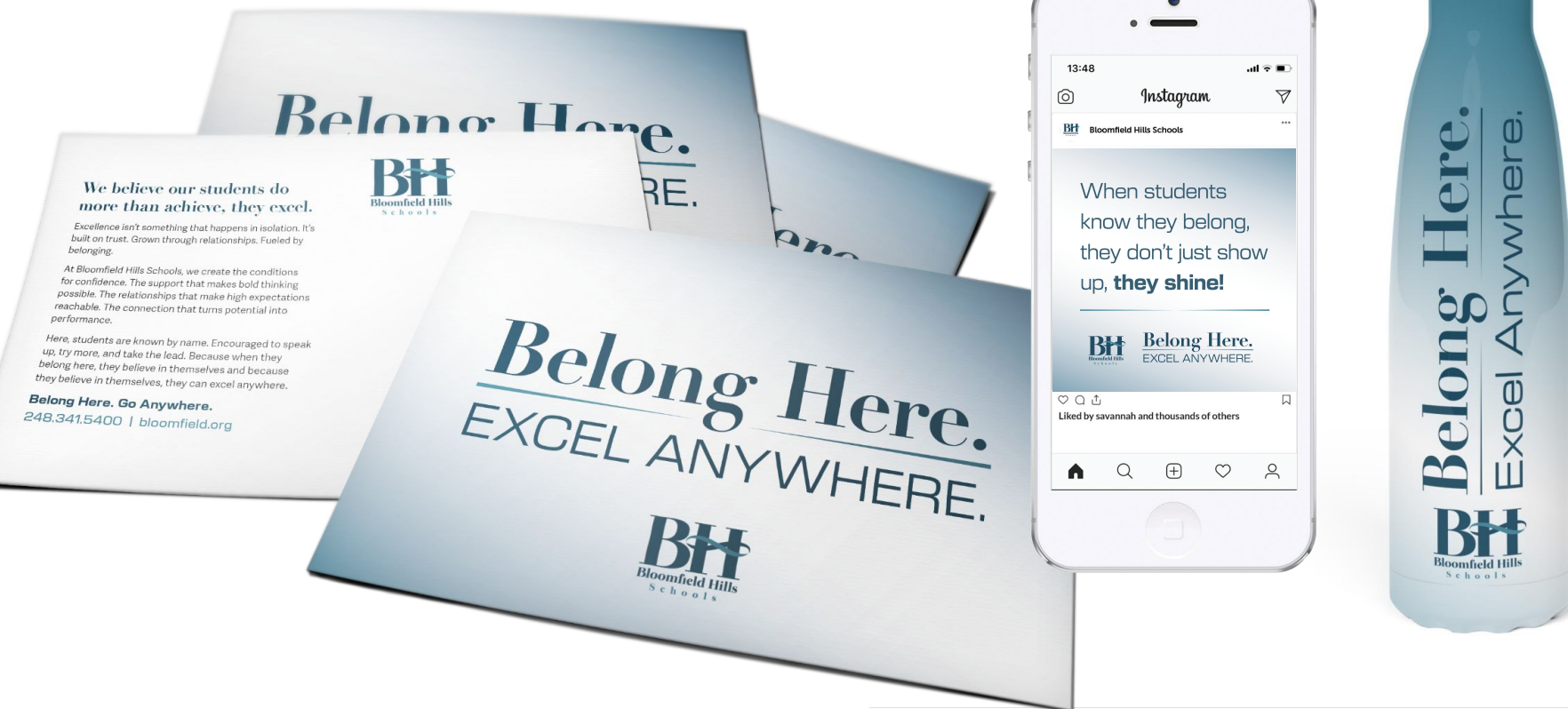
Tagline

Belong here. Excel anywhere.





Tagline mocks ups





Tagline mocks ups

**Belong
Here.**

**EXCEL
ANYWHERE.**

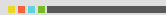
We believe our students do more than achieve, they excel. But excellence isn't something that happens in isolation. It's built on trust. Grown through relationships. Fueled by belonging.

At Bloomfield Hills Schools, we create the conditions for confidence. The support that makes bold thinking possible. The relationships that make high expectations reachable. The connection that turns potential into performance.

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Thank you!

Jacqlyn Burde

Managing Director

616-902-2742

JBurde@galapagosmarketing.com





Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: July 28, 2025
Re: Request to Approve Why Statement

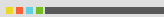
Recommended Motion:

I move the Board of Education to approve the Bloomfield Hills Schools why statement, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 BHS__Foundational_Statements_-_Final.pdf	Foundational Statement Recommendations



GALAPAGOS EDUCATION MARKETING

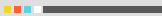
Foundational Statements

Final Review

July 28, 2025

Prepared for:

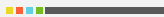




#3

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This is about creating a school culture where every voice matters, and every future feels within reach—because students know they're not doing it alone. Belonging gives students the courage to stretch. The support to rise. The confidence to excel.

Belong Here Emphasizes

- Relationships that unlock growth and drive excellence
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- Emotional safety
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This set reflects some of the most consistent themes across all stakeholder feedback:

- Students emphasized how much it means to feel known by their teachers, highlighting the power of connection, trust, and care.
- Parents shared that when their child feels seen and supported, they grow in confidence and motivation.
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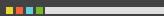
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That's why this theme centers not just on excellence, but on belonging as a driver of excellence.

It recognizes that when students feel like they truly belong, they're more likely to engage, to stretch, and to believe in their own potential.

This set honors the district's longstanding commitment to academic excellence and rigorous learning, which all stakeholders identified as a top priority. It underscores this truth: For students to truly excel, anywhere they go, they have to belong here first.





Why

Student success is built upon a welcoming and empowering environment, providing pathways to individual excellence.

Vision

We envision a district where students are known, challenged, and prepared to engage in a dynamic world with confidence and character.

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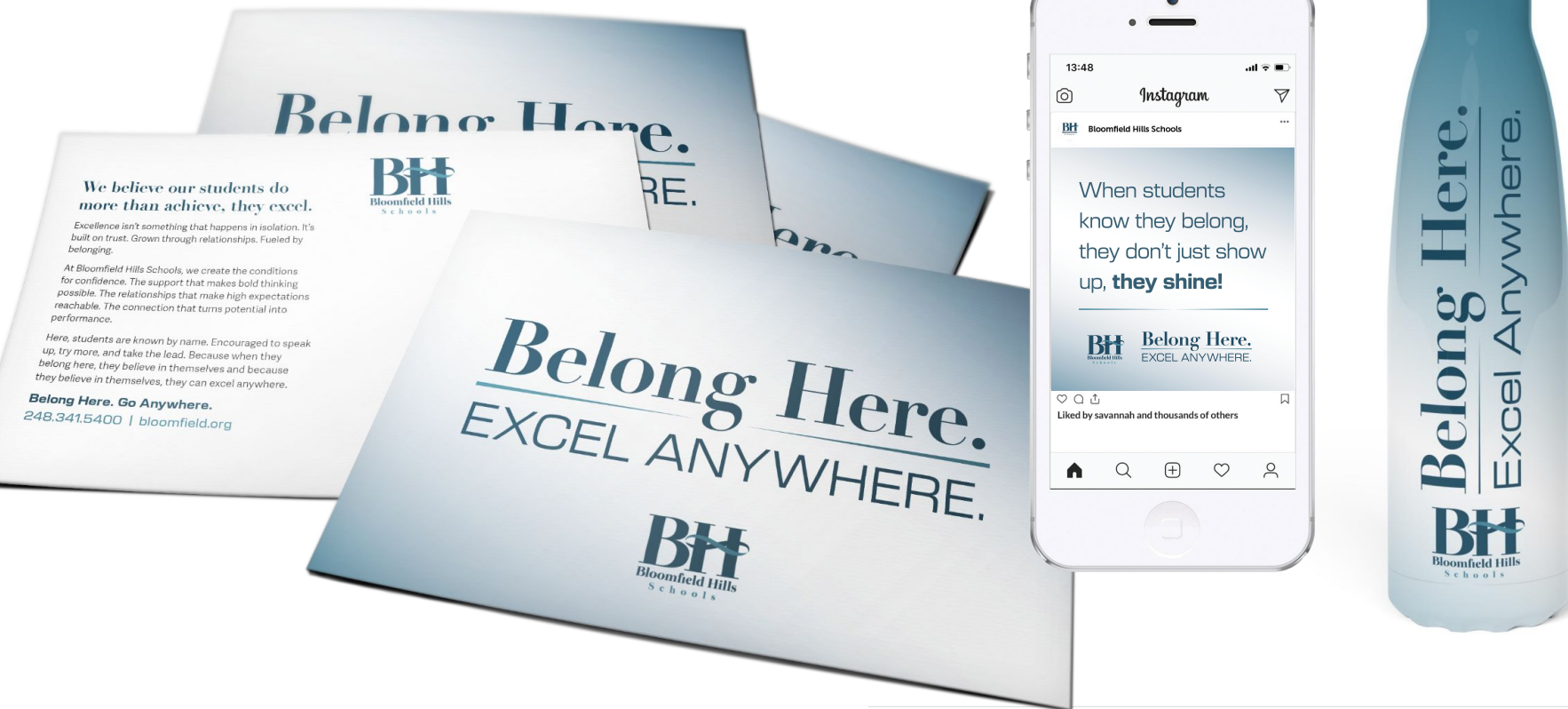
Tagline

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Tagline mocks ups





Tagline mocks ups

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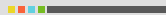
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Managing Director

616-902-2742

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Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: July 28, 2025
Re: Request to Approve Vision Statement

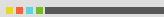
Recommended Motion:

I move the Board of Education to approve the Bloomfield Hills Schools vision statement, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 BHS__Foundational_Statements_-_Final.pdf	Foundational Statement Recommendations



GALAPAGOS EDUCATION MARKETING

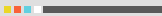
Foundational Statements

Final Review

July 28, 2025

Prepared for:

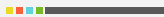




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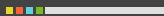
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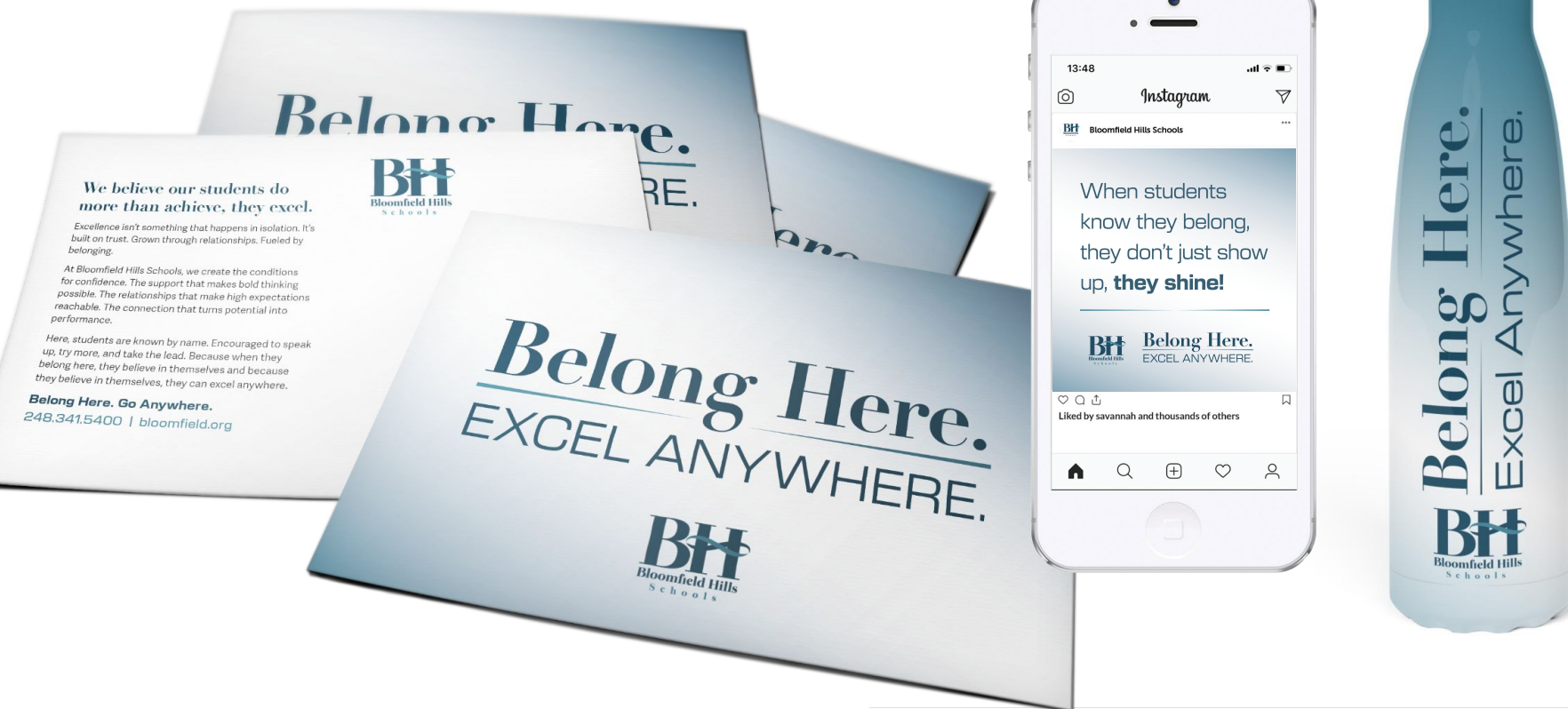
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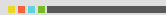
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Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: July 28, 2025
Re: Request to Approve Mission Statement

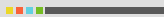
Recommended Motion:

I move the Board of Education to approve the Bloomfield Hills Schools mission statement, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 BHS__Foundational_Statements_-_Final.pdf	Foundational Statement Recommendations



GALAPAGOS EDUCATION MARKETING

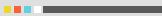
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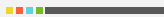




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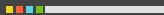
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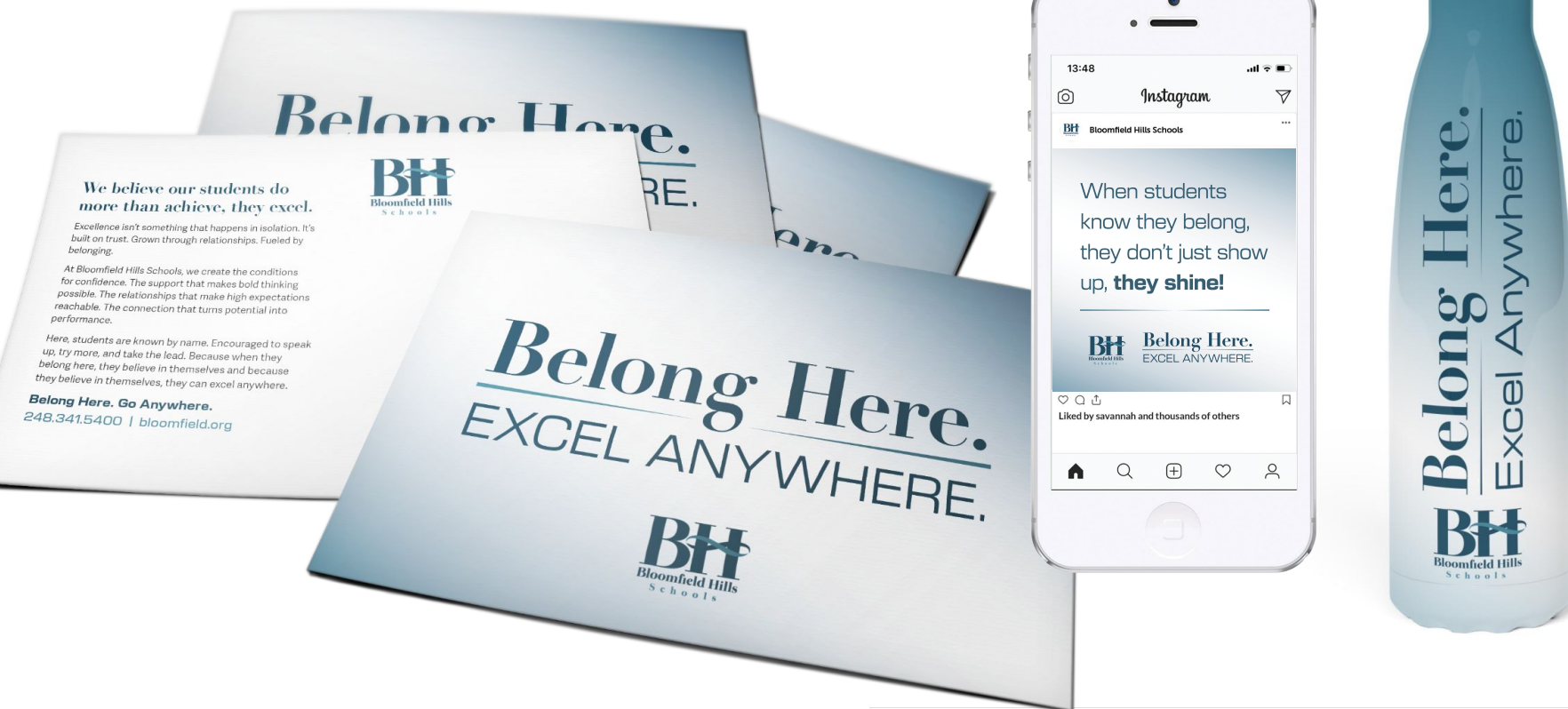
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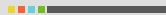
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Managing Director

616-902-2742

JBurde@galapagosmarketing.com





Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: June 28, 2025
Re: Request to Approve 2025-26 Superintendent Goals

Recommended Motion:

I move the Board of Education to approve the 2025-26 Superintendent Goals, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 2025-2026_Superintendent_West_Goals.pdf	Superintendent Goals 2025-26

2025-2026 Superintendent Goals

Goal 1: Executive Staff Evaluation Process

By October 2025, develop and implement an objective, fair, and transparent evaluation process for all executive staff that includes clearly defined performance indicators, stakeholder input, and a consistent annual review cycle, with full implementation for the 2025–2026 school year.

- **Specific:** Targets executive staff evaluation.
- **Measurable:** A completed evaluation process with documentation and procedures.
- **Achievable:** Can be designed collaboratively with HR and leadership teams.
- **Relevant:** Ensures leadership accountability and growth.
- **Time-bound:** To be implemented in the 2025–2026 school year.

Goal 2: District Strategic Plan

Lead the development and facilitation of a comprehensive district strategic planning process, engaging diverse stakeholders (including staff, students, families, and community members), resulting in a board-approved strategic plan by June 2026.

- **Specific:** Completion of a new district strategic plan.
- **Measurable:** Plan is completed and approved by the Board.
- **Achievable:** Through structured planning and engagement.
- **Relevant:** Provides vision and direction for the district.
- **Time-bound:** Approved no later than June 2026.

Goal 3: Student Growth Assessment Plan

By March 2026, design and begin phased implementation of a comprehensive student growth assessment plan, including clear student growth assessment expectations by grade level and content area, with at least two formal updates provided to the Board of Education during the 2025–2026 school year.

- **Specific:** Assessment plan by grade/content area.
- **Measurable:** Plan developed and updates delivered to Board.
- **Achievable:** Collaborate with teaching and learning leaders.
- **Relevant:** Strengthens academic outcomes and accountability.
- **Time-bound:** Plan developed and shared by March 2026.

Goal 4: Facilities Plan and Sinking Fund

By December 2025, update the district's facilities plan to include long-term strategies for all sites, and develop a transparent rationale and proposed use for the renewed sinking fund, to be presented to the Board for review and future action.

- **Specific:** Focus on all district facilities.
- **Measurable:** Plan updated and rationale developed.
- **Achievable:** With facilities and professional service expertise.
- **Relevant:** Supports responsible stewardship of district assets.
- **Time-bound:** Completion by December 2025.



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: July 28, 2025
Re: Request to Approve First Amendment to Superintendent Employment Agreement

Recommended Motion:

I move the Board of Education to approve the first amendment to the superintendent employment agreement, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 Bloomfield- _R._West_superintendent_first_contract_amendment.pdf	First Amendment to Superintendent Employment Agreement

FIRST AMENDMENT
TO
SUPERINTENDENT'S EMPLOYMENT AGREEMENT

BLOOMFIELD HILLS SCHOOLS (hereinafter referred to as the "School District" or "District") and RICK WEST (hereinafter referred to as the "Superintendent") are parties to an employment agreement ("Agreement") which commenced on July 1, 2024, and ends on June 30, 2027, setting forth the terms of the Superintendent's employment as the Superintendent of Schools for the School District. Following the Superintendent's evaluation by the District's Board of Education, the Board and the Superintendent agree to supplement and amend the Agreement as follows.

IT IS AGREED:

1. **Section 1, Term:** Section 1 of the Agreement shall be amended to read as follows:

The District will employ the Superintendent for the period from July 1, 2025 to **June 30, 2028** (the "Term"). Should the Board of Education of the School District desire not to renew this Agreement at the end of the Term, the Board will give the Superintendent notice of its decision at least ninety (90) days before the expiration date; otherwise, this Agreement will automatically renew for one more year. The Board may also, by amendment, extend the expiration date of this Agreement at any time during the Term of this Agreement, in which case the Agreement as amended shall be extended.

2. **Section 5, Salary:** Section 5 of the Agreement shall be amended to read as follows:

Compensation for Services Rendered:

Effective July 1, 2025, the Superintendent's salary shall increase to \$285,000.00 (Two Hundred Eighty Five Thousand and 00/100 dollars) prorated for the weeks actually worked, payable in equal installments over the course of the School District's fiscal year.

Effective July 1, 2026, the Superintendent's salary shall increase to \$295,000.00 (Two Hundred Ninety Five Thousand and 00/100 Dollars) prorated for the weeks actually worked, payable in equal installments over the course of the School District's fiscal year.

Effective July 1, 2027, the Superintendent's salary shall be as negotiated between the School District and the Superintendent and shall be determined no later than June 1, 2027, with the understanding that such salary shall not be less than the Superintendent's salary for the 2026-27 school year.

All other salary and benefit provisions set forth in Section 5 shall remain as provided in the original Agreement.

The Agreement shall otherwise remain in full force and effect except as specifically modified by this First Amendment.

SUPERINTENDENT

Mr. Rick West

Date: _____

**BOARD OF EDUCATION OF THE
BLOOMFIELD HILLS SCHOOLS**

Meagan Hill, Its President

Date: _____

Carolyn Noble, Its Secretary

Date: _____