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

September 29, 2025
6:00 PM

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1. **Call to Order**

   A. Call to Order

   B. Attendance

2. **General Discussion**

   A. Strategic Planning Overview

   David Irwin, Thru Consulting

   Thru Consulting will virtually deliver a presentation to the Board of Education on the strategic planning work performed to date, and what is to come.

   B. Board Committee Reports

   Board of Education

   Board members will provide updates from the Curriculum and Instruction, Finance and Operations and Strategic Planning Committees.

3. **Reconvene @ 7:30 p.m.**

   A. Pledge of Allegiance

4. **Special Recognition**

   A. National Merit Semifinalists

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

   Students being recognized:
   Gugneja Armaan, Naisha Doshi, Mayas Smith, and Musharraf Uzair

B. National Merit Commended Scholars

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

Students being recognized:
Julian Bilotti, Ananya Dakarapu, Arman Mahmud, Alaena Mullarky, Marcus Wong, William Zhang

C. Board Intern Program Appointments

Paul Kolin, Board Intern Program Chair

Students being recognized:
Saaj Aujla, Valeria Embarcadero Perez, Carissa Hurnevich, Zeena Jandali, Evelyn Keough, Kobin Kothari, Krish Patel, Audrey Ng, Rishiv Ramesh, Addy Sherman, Katie Tadesse, Sophia Tomina and Brady Winston

5. 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.

6. Superintendent's Report and Building and Site Sinking Fund Millage Replacement Proposal

Rick West, Superintendent

7. Board President's Report

Meagan Hill, Board President

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 Regular Meeting of August 25, 2025

Carolyn Noble, Board Secretary

I move the Board of Education to approve the minutes from the meeting of August 25, 2025, as presented.

C. Request to Approve Disbursement Reports

Kandice Moynihan, Assistant Superintendent of Business Services

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

D. Request to Approve Personnel Actions

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

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

9. Board Business

A. Request to Approve the Booth Center Generator Replacement (Bond)

Rick West, Superintendent

I move the Board of Education to approve the Booth Center Generator Replacement in the amount of $87,000, to be paid from the Bond Fund, as presented.

B. Request to Approve Purchase of FF&E (Bond)

Rick West, Superintendent

I move the Board of Education approve the not-to-exceed purchase of furniture totaling $152,866.07 for the procurement of furniture, delivery and installation services for the elementary buildings and Model Center to be paid from the Bond Fund, as presented.

C. Request to Award Bid for Physical Move Management for Robotics (Bond)

Rick West, Superintendent

I move the Board of Education to approve the bid for moving services to Premier Relocations in the amount of $124,280 for the physical move of Robotics to the new facility to be paid from the Bond Fund, as presented.

D. Request to Approve Resource Adoption (Global Studies and Social Action through Literature)

Sarah Fairman, Executive Director of Learning Services

I move the Board of Education to approve the adoption of Everything is Tuberculosis by John Green as a whole-class nonfiction resource for the Global Studies and Social Action through Literature course at Bloomfield Hills High School in the amount of $650 and pursuant to Board Policy 3004, as presented.

E. Request to Appoint Voting Delegates for 2025 MASB Delegate Assembly

Board of Education

I move the Board of Education to appoint Carolyn Noble as the voting delegate representing Bloomfield Hills Schools at the Michigan Association of School Boards 2025 Delegates Assembly held at 7 p.m. on October 23, 2025, in Acme.

10. 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:	David Irwin, Thru Consulting
Date:	September 29, 2025
Re:	Strategic Planning Overview

Recommended Motion:

Thru Consulting will virtually deliver a presentation to the Board of Education on the strategic planning work performed to date, and what is to come.

Background Information:

ATTACHMENTS:

	File Name	Description
🗋	Strategic_Planning_Board_Update_-_September_29__2025.pdf	Strategic Planning Board Update

Strategic Plan Board Update

September 29, 2025

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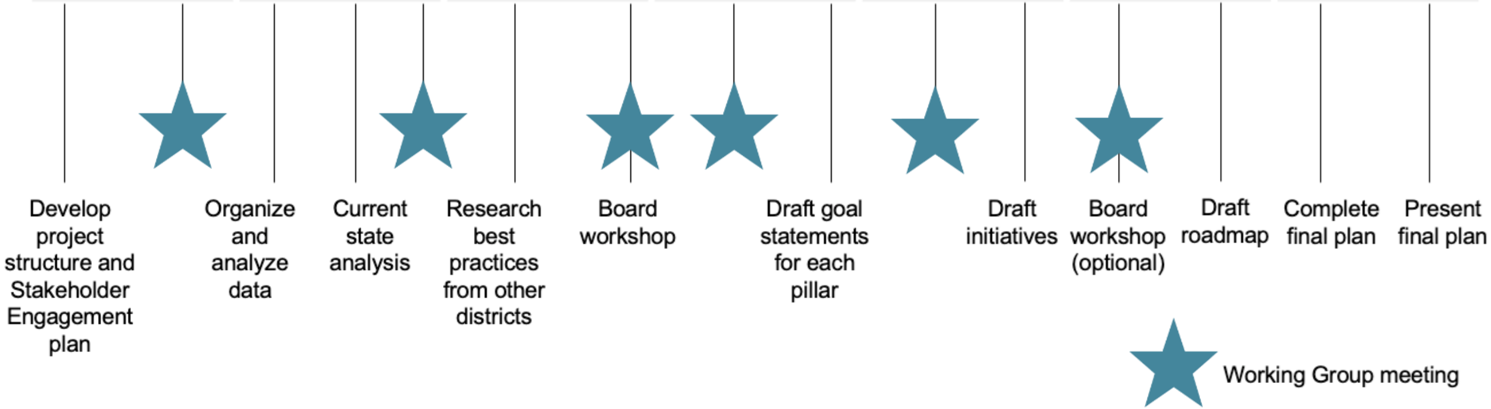
Strategic Planning Overview

Stage 1	Stage 2	Stage 3	Stage 4	Stage 5	Stage 6	Stage 7
Kickoff Work & Engage Stakeholders	Conduct Current State Analysis	Develop Findings & Feedback	Identify the Pillars of the Plan	Design Initiatives	Draft Roadmap	Monitor & Communicate



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Project Steps and Timeline

Date	Focus
Thur, Oct 9	Kickoff
Thu, Nov 13	Current State Analysis
Mon, Dec 15	Findings & Feedback
Wed, Jan 28*	Identify Pillars of the Plan
Wed, Feb 25*	Design Initiatives
Wed, Mar 25*	Draft Roadmap

* *tentative*

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Agenda for Kickoff Meeting

Welcome & Why

Introductions of Working Group

Strategic Planning Process

Work to Date

Communicating Progress

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Working Group Roles & Responsibilities

The Working Group members will elevate the voices of the communities they represent to help shape the strategic plan by:

1. Attending and fully participating in Working Group meetings
   - Brainstorming ideas
   - Providing feedback on drafts and initial ideas
2. Completing meeting pre-work as assigned
3. Communicating progress on the plan with your school community

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Work to Date

Mission, Vision, Why Research

>2,200 survey respondents, including student, staff, and families

11 focus groups involving >100 participants representing every BHS building

2 workshops with # participants

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What Sets BHS Apart

Caring, committed, and passionate educators

Experiential learning

Passion for inclusivity

Academic excellence and high standards

A well-rounded student experience

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What the BHS Community Values

A strong academic foundation

Joy and curiosity in learning

Real-world preparedness with critical thinking

Kindness, respect, and character development

Safe, inclusive, and supportive environment

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Bloomfield Hills Schools

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.

Opportunities for Improvement

Culture and Connection

- Stronger sense of belonging
- Purposeful relationships
- Support for mental health and well-being
- Greater emphasis on character and culture

Academics

- More real-world learning
- Opportunities for greater academic depth and challenge

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In the Words of our Students

Students are asking for real-world learning.

An overwhelming 97% said school should teach skills that matter in real life and that desire showed up again and again in the open-ended responses. From learning about finances and taxes to understanding how to get a job, students want education to feel relevant and useful.

Relationships matter.

While 93% of students say they have at least one adult who cares about them, many still voiced the need for more support, more one-on-one help, and more teachers who "really see them." Students want a more humanized experience where they feel heard, respected, and cared for.

They crave fun— but aren't feeling it yet.

Students named Fun, Being with Friends, and Feeling Safe as the top qualities they want in school. Yet only 68% say they actually enjoy learning. That gap suggests an opportunity to reimagine how learning feels and how to engage not just their minds, but their interests.

They know respect isn't optional.

96% of students believe all students should be treated fairly and with respect. It's a clear reminder that belonging, inclusion, and kindness are not "extras" but something students expect.

BH
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Discussion Questions for Working Group

1. What resonates?
2. What questions do you have?
3. What other data would you like to see at future meetings?

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Special Election

Local School District

Building and Site Sinking Fund
Millage Replacement Proposal

Bloomfield Hills Schools
County of Oakland, Michigan

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

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

☐ **Yes**

☐ **No**

Dear Bloomfield Hills Schools Community,

The Bloomfield Hills Schools Board of Education approved a resolution calling for an election on November 4, 2025, at which voters will be asked to consider a Sinking Fund Replacement Proposal. The district is asking to replace and extend the millage to levy 1.5 mills for a period of 10 years.

A sinking fund millage levy was originally approved in 2005, renewed in 2018, and most recently renewed in 2023, which is set to expire in 2026.

School districts can ask their community to vote on a property tax (sinking fund millage) to raise money strictly for the following purposes: construction and repairs to school facilities, school security improvements, technology, and other capital items such as school buses.

Voters are encouraged to learn more on the webpage dedicated to the proposal and/or by attending an informational presentation:

- September 25 at 6 p.m. at Bloomfield Hills High School in the media center, 4200 Andover Road
- October 9 at 8 a.m. at Booth Center, 7273 Wing Lake Road
- October 23 at 12 p.m., virtually - please send an email to communications@bloomfield.org and we will reply with the link and access code.

To continue to preserve and protect the district's investment in our facilities, improve security, upgrade technology, and provide reliable transportation services, it is necessary to ask voters to consider a sinking fund levy of 1.5 mills for a period of 10 years.

For additional information, please visit www.bloomfield.org/vote.

Bloomfield Hills Board of Education

Memo

To:	Superintendent and Board of Education
From:	Carolyn Noble, Board Secretary
Date:	September 29, 2025
Re:	Request to Approve Minutes from the Regular Meeting of August 25, 2025

Recommended Motion:

I move the Board of Education to approve the minutes from the meeting of August 25, 2025, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
August_25__2025_Regular_Meeting_Minutes.pdf	Minutes from the Regular Meeting of August 25, 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

August 25, 2025
6:00 p.m.

[August 25, 2025 Board of Education Agenda Package]
[August 25, 2025 Board of Education Meeting Recording]

I. CALL TO ORDER

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

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

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

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

Todd Bidlack, Assistant Superintendent of Learning Services
Rebecca Catherincchia, Executive Administrator
Joe Duda, Assistant Superintendent of Human Resources & Title IX Compliance
Sarah Fairman, Executive Director of Learning Services
Karen Huyghe, Director of Communications
Kandice Moynihan, Assistant Superintendent of Business Services
Rick West, Superintendent

Guests present:
Jordan Harris, Attorney for Collins & Blaha

II. CLOSED SESSION

A. Closed Session per MCL 15.268 Section 8(c)

It was moved by Paul Koln and supported by Michelle Southward to convene a closed session in accordance with MCL 15.268 Section 8(c) for the purpose of discussing collective bargaining strategy.

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

There being no further business in closed session pursuant to MCL 15.268 Section 8(c), it was moved by Jason Abel and supported by Michelle Southward to adjourn the closed session.

III. RECONVENE

The board reconvened to open session at 6:47 p.m.

IV. GENERAL DISCUSSION

A. Committee Reports

Curriculum & Instruction Committee

Tareq Falah, Chair, provided a report from the meeting of August 12. The Committee worked on the student growth assessment plan goal, discussed cell phone protocols in place, the $470K literacy grant awarded for the phonics core programs and the proposals received by strategic planning firms.

Finance & Operations Committee

Paul Kolin, Chair, provided a report from the meeting of August 11. The Committee talked about the tentative agreement with the BHEA and Ad Council bargaining groups, budget planning and superintendent goal on achieving a balanced budget without the use of fund balance, long-term facility planning, the board agenda item on the point of sale food service purchase, and the proposals received by the strategic planning firms.

Strategic Planning Committee

Jason Abel, Chair, provided a report from the meeting of August 13. The Committee discussed the superintendent goals on executive staff evaluation process and strategic plan. The Committee had conducted screening interviews, brought back three vendors and then were prepared to make the recommendation of awarding the contract to Thru Consulting. There was some discussion on the cost of the contract and inquiries if we could reallocate resources since Galapagos conducted some of the work outlined in the contract Thru presented. Questions surfaced as to whether the district could perform the work internally. Trustee Abel expressed that there is value in having the work performed via a third party consultant. After some further deliberation, it was suggested that discussion could continue during the board business item.

B. Superintendent Goals for 2025-26

The Superintendent shared the goals that have been worked on during Committee meetings, as follows:

Goal 1: Executive Staff Evaluation Process

By October 2025, design and finalize a comprehensive executive staff evaluation system that includes clearly defined performance indicators aligned to district goals, stakeholder input (e.g., Board, staff, community), and a standardized annual review timeline, with pilot evaluations conducted by January 2026 and full implementation by July 2026 for the 2025–2026 school year.

Specific: Develop a structured and consistent evaluation process for all executive staff that includes performance indicators, stakeholder input, and review timelines.

Measurable: Completion of the process by October 1, 2025; at least one pilot evaluation completed by January 2026; all executive staff evaluated using the new system by July 2026.

Achievable: The HR department and leadership team will collaborate using best practices and feedback to build the framework.

Relevant: Aligns with the district's goal of leadership accountability, continuous improvement, and transparent governance.

Time-bound: Key milestones are set for October 1, 2025 (design complete), January 2026 (pilot), and July 2026 (full implementation for the 2025–2026 cycle).

Goal 2: District Strategic Plan

By June 2026, lead a district-wide strategic planning process that includes representation from staff, students, families, and community members through surveys, focus groups, and planning sessions. This process will culminate in a Board-approved, 3–5 year strategic plan that includes clear priorities, goals, measurable outcomes, and accountability measures aligned to student success and organizational effectiveness.

Specific: Lead the design and execution of a comprehensive strategic planning process that results in a formal, actionable strategic plan.

Measurable: Completion and Board approval of the strategic plan by June 2026, with documented engagement from at least four stakeholder groups and inclusion of clear goals and metrics.

Achievable: By using facilitated workshops, surveys, and planning tools drawing on external and internal expertise broad input and consensus can be achieved.

Relevant: Provides a shared roadmap for student achievement, equity, operational excellence, and community partnership, aligning all district efforts under a unified vision.

Time-bound: Stakeholder engagement begins by October 2025; draft plan by April 2026; Board approval by June 2026.

Goal 3: Student Growth Assessment Plan

By March 31, 2026, develop a district assessment plan that is grade-level and content area-specific, describes when, what, and why assessments are administered, and defines how growth is measured and what growth is expected. Provide at least two formal progress updates to the Board of Education during the 2025–2026 school year, one by December 2025 and another by March 2026.

> Specific: Create a comprehensive student growth assessment framework by grade level and content area, with defined tools, frequency, and data reporting practices.
>
> Measurable: Final plan delivered by March 2026, with two documented Board updates (December 2025 and March 2026) on development and early implementation.
>
> Achievable: Achieved through collaboration with curriculum leaders, assessment experts, and teacher teams using existing data systems and instructional priorities.
>
> Relevant: Promotes data-informed instruction, ensures consistent academic growth tracking, and supports instructional decision-making and accountability.
>
> Time-bound: Initial plan development starts by Fall 2025, first Board update by December 2025, final plan and second update by March 31, 2026.

Goal 4: Facilities and Sinking Fund

By December 15, 2025, update the district's comprehensive long-term facilities plan to address current conditions, projected needs, and capital improvement priorities for all district-owned sites.

> Specific: Update the facilities master plan and define the future use of a renewed sinking fund across all district properties.
>
> Measurable: Deliver a finalized plan and sinking fund proposal to the Board by December 15, 2025, including a complete inventory of needs, project prioritization, and financial projections.
>
> Achievable: Leverage internal facilities staff, external consultants, and advisors to ensure data-driven planning and community-aligned recommendations.
>
> Relevant: Ensures the district maintains safe, modern learning environments while using public funds transparently and effectively.
>
> Time-bound: Draft plan and stakeholder engagement to begin by September 2025, with Board presentation by mid-December 2025.

Goal 5: Balanced Budget for the 2026-27 School Year

By June 30, 2026, develop and adopt a balanced district budget for the 2026–2027 school year that aligns with strategic priorities, reflects stakeholder input, ensures sustainability of essential programs and services, and meets all state and local compliance requirements. Monthly progress will be made in Committees, and progress checkpoints will be reported to the Board quarterly, beginning in November 2025, with a final balanced budget presented for approval no later than June 2026.

Specific: Create a fiscally responsible and balanced budget aligned to district goals and operational needs.

Measurable: A balanced budget approved by June 2026, with at least four formal Board updates on progress.

Achievable: Developed in collaboration with finance staff, department leaders, and the superintendent's cabinet using current revenue projections and expenditure controls.

Relevant: Ensures long-term financial health, supports student programming, and meets the district's legal obligation to adopt a balanced budget.

Time-bound: Budget planning begins by Fall 2025, with Board updates in November, January, March, and May, and final adoption by June 30, 2026.

Work continues on Goal 6, which focuses on belonging. It will be drafted and brought back for board review. While not on the agenda for board approval, the board members opted to amend the agenda to take action on Goals 1-5 during board business.

C. Cell Phone Policy Discussion

This item was deferred to be a board business discussion.

V. RECONVENE

The board reconvened at 7:30 p.m. in the board room and recited the pledge allegiance.

VI. ADMINISTRATIVE APPOINTMENTS

A. Administrative Appointment of Alisha Washington Hutton, Associate Principal of Bloomfield Hills High School

It was presented by Joe Duda, and moved by Paul Kolin and supported by Carolyn Noble to appoint Alisha Washington Hutton as the Associate Principal for Bloomfield Hills High School, with an effective date of August 26, 2025.

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

VII. PUBLIC COMMENT

Andrew Peterson inquired about the two vacancies not being backfilled at Bowers Farm and was seeking to understand the reasons behind the decision.

Patricia Watson spoke about her experience as a farmer and the importance of agricultural education in support of Bowers Farm.

Brynn Stevenson thanked the administration and school board for the investment and support of robotics programming.

VIII. SUPERINTENDENT'S REPORT AND BUILDING AND SITE SINKING FUND MILLAGE REPLACEMENT PROPOSAL

Rick West, Superintendent, provided an update on back to school activities, and looks forward to kicking off the 2025-26 school year with staff on August 26, and welcoming students on September 2. The district will be asking voters to consider a 1.5 mill, 10-year sinking fund on November 4. If approved, it would generate about $9 million annually. For a home with the median taxable value in Bloomfield Township, that's about $381 per year—just over a dollar a day. It was noted that this is separate from the 2020 bond, which focused on major facility renovations, athletic complex upgrades, new preschool facilities, and robotics space. The sinking fund provides the ability to handle ongoing and emergency facility, transportation, technology and safety needs so we can continue prioritizing academic and extracurricular programs. Over the years, it has funded important projects such as roof replacements, safety enhancements, parking lot repairs, boiler and water main replacements, and playground updates. If approved, future projects would include continued safety upgrades, roof and parking lot repairs, HVAC improvements, technology updates, bus purchases, and more. A communication and information campaign was launched and will continue through the election, which includes community engagement events and dissemination of materials.

IX. BOARD PRESIDENT'S REPORT

Meagan Hill, Board President, thanked all involved with the development of the tentative agreements being brought for board action later on the agenda. The work of the Curriculum and Instruction, Finance and Operations, and Strategic Planning Committees was discussed as it pertains to the superintendent goals for the district. The board wanted to wish the staff and students welcome back and a great start to the new school year.

X. 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 Regular Meeting of July 28, 2025
- Request to Approve Disbursement Reports
- Request to Approve Personnel Actions

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

XI. BOARD BUSINESS

A. Request to Approve the Purchase of Food Service Devices

It was moved by Paul Kolin and supported by Carolyn Noble to approve the purchase of food service devices in the amount of $36,546.12, to be paid from the Food Service Fund, as presented.

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

B. Request to Ratify Contract with Bloomfield Hills Education Association

It was moved by Paul Kolin and supported by Tareq Falah to approve the Contract with the Bloomfield Hills Education Association, as presented.

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

C. Request to Ratify Contract with the Bloomfield Hills Schools Administrative Council, as presented.

It was moved by Carolyn Noble and supported by Lindsay Baker to approve the Contract with the Bloomfield Hills Schools Administrative Council, as presented.

Ayes:	Trustees Abel, Baker, Falah, Hill, Kolin, Noble
Nayes:	
Abstain:	Trustee Southward
Motion Passed:	6/0/1

D. Request to Approve Contract with Thru Consulting, LLC

It was moved by Jason Abel and supported by Michelle Southward to award a contract not to exceed $110,000 to Thru Consulting, LLC, for facilitation of strategic planning services.

Ayes:	Trustees Abel, Falah, Hill, Southward
Nayes:	Trustee Baker, Kolin, Noble
Motion Passed:	4/3

E. Request to Adopt Resolution in Support of Protecting the School Aid Fund and Passing a Timely K-12 Budget

It was moved by Lindsay Baker and supported by Tareq Falah to adopt the Resolution in Support of Protecting the School Aid Fund and Passing a Timely K-12 Budget, as presented.

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

F. Request to Approve First Amendment to Superintendent Employment Agreement

It was moved by Jason Abel and supported by Tareq Falah to approve the first amendment to the superintendent employment agreement, as presented.

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

Friendly Amendments G and H

G. Board Policy on Student Cell Phone Use

Paul Kolin moved the Board of Education to develop its own policy on the use of cell phones by students. Absent support for the motion, the board discussed Trustee Kolin's idea with the goal to focus on digital mental wellness and to enforce the protocols in place in the buildings. There was discussion on what has taken place in the committees, and the plan that is being rolled out this school year by the buildings. Trustee Kolin reiterated he would like to have an overarching policy and could bring it back to a future study session and would work with Trustee Falah on it.

H. Approval of 2025-26 Superintendent Goals 1-5

It was moved by Paul Kolin and supported by Jason Abel to approve Goals 1-5 as presented by the superintendent.

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

XII. ADJOURNMENT

There being no further business, President Hill adjourned the meeting at 8:55 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:	September 29, 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
August_2025_Disbursement_Report.pdf	August 2025 Disbursement Report

Disbursements Reference Chart

Fund #	**Fund -** The 3rd 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:
5**1**xxxxxx	1 represent salaries/wages through payroll, which is NOT part of the payment
5**2**xxxxxx	2 represent employee benefits
5**3**xxxxxx	3 represents a Purchased Service, such as contracted substitutes and staff, legal/audit/consulting services, police liaisons, officials, etc.
5**4**xxxxxx	4 represent a repair or rental
5**5**xxxxxx	5 represents supplies, such as teaching supplies, energy supplies (gas, electricity, diesel fuel, food, tires, office, etc.
5**6**xxxxxx	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 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00011586	08/13/2025	000000463	DHH supervisor coaching		1,550.00	MW
								Vendor Total:	**1,550.00**	
00058327	ACTIVE KIDS ATHLETICS LLC	230	53190000	EP 00011587	08/13/2025	236425C01	NAof A All Sport Camp		420.00	MW
00058327	ACTIVE KIDS ATHLETICS LLC	230	53190000	EP 00011587	08/13/2025	236425C02	NAofA All Sport Camp		1,800.00	MW
00058327	ACTIVE KIDS ATHLETICS LLC	230	53190000	EP 00011587	08/13/2025	236525C03	NAofA Soccer Camp		240.00	MW
00058327	ACTIVE KIDS ATHLETICS LLC	230	53190000	EP 00011587	08/13/2025	236525C04	NAofA Soccer Camp		720.00	MW
								Vendor Total:	**3,180.00**	
00058392	APEX CONSTRUCTION PLUS	101	54110000	EP 00011588	08/13/2025	310	BHHS MODEL TEMP BOARD-UP		1,752.00	MW
								Vendor Total:	**1,752.00**	
00058241	BACHMAN, CHLOE	101	53225000	EP 00011589	08/13/2025	CONF07222025	Conference Reimbursement		177.25	MW
								Vendor Total:	**177.25**	
00058440	BEST PLUMBING SPECIALTIES INC	416	56220000	EP 00011590	08/13/2025	6349756	WAY PLUMBING		399.98	MW
00058440	BEST PLUMBING SPECIALTIES INC	124	55990000	EP 00011590	08/13/2025	6347507	FILTER FIRST HEALTHY	P2600009	475.07	MW
00058440	BEST PLUMBING SPECIALTIES INC	124	55990000	EP 00011590	08/13/2025	6349634	FILTER FIRST HEALTHY	P2600009	252.23	MW
								Vendor Total:	**1,127.28**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00011591	08/13/2025	183249	Loss Fund Reimb July 2025		12,252.55	MW
								Vendor Total:	**12,252.55**	
00034019	CONSTELLATION ENERGY	272	55510000	EP 00011592	08/13/2025	4373121	90467		78.12	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011592	08/13/2025	4373121	76922992		684.48	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011592	08/13/2025	4373121	92489		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011592	08/13/2025	4373121	93081		11.16	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011592	08/13/2025	4373121	1770		26.04	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011592	08/13/2025	4373121	92430		40.92	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011592	08/13/2025	4373121	92448		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011592	08/13/2025	4373121	8453539		22.32	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011592	08/13/2025	4373121	50802966		29.76	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011592	08/13/2025	4373121	1606		44.64	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011592	08/13/2025	4373121	6204665		44.64	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011592	08/13/2025	4373121	9836964		22.32	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011592	08/13/2025	4373121	90848		48.36	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011592	08/13/2025	4373121	91440		111.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011592	08/13/2025	4373121	3016		7.44	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011592	08/13/2025	4373121	9433		3.72	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00011592	08/13/2025	4373121	93099		7.44	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011592	08/13/2025	4373121	56146561		989.52	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011592	08/13/2025	4373121	4098		3.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011592	08/13/2025	4373121	4361		3.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011592	08/13/2025	4373121	50811800		26.04	MW
								Vendor Total:	**2,205.96**	
00020787	COWDREY, MIKE	210	55990000	EP 00011593	08/13/2025	REI08042025	Reimburse Kroger 8/4/25		30.97	MW
00020787	COWDREY, MIKE	210	55990000	EP 00011593	08/13/2025	REI08052025	Reimburse Panera 8/5/25		49.14	MW
								Vendor Total:	**80.11**	
00053295	DENI ROSE	220	53210000	EP 00011594	08/13/2025	MLGJUL2025	JULY 25 MLG REIMBURSEMENT		134.33	MW
								Vendor Total:	**134.33**	
00033332	DIGITAL AGE TECHNOLOGIES INC	101	56410000	EP 00011595	08/13/2025	14343	Mimo board		855.00	MW
00033332	DIGITAL AGE TECHNOLOGIES INC	101	56410000	EP 00011595	08/13/2025	14343	Labor and Services		315.00	MW
								Vendor Total:	**1,170.00**	
00055236	DIGITAL SIGNUP	272	53450000	EP 00011596	08/13/2025	16124	ENRICHMENT WEBSITE		699.00	MW
								Vendor Total:	**699.00**	
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00011597	08/13/2025	270825C01	Eddie O Camp - Week of 7/14		10,998.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00011597	08/13/2025	270825C01	Eddie O Camp - Week of 7/14		4,134.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00011597	08/13/2025	270825C03	Eddi O BBL Camp 7/28		4,653.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00011597	08/13/2025	270825C03	Eddie O BBL Camp 7/28		3,657.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00011597	08/13/2025	CR03312025	Re-pmt for Advance-Eddie O		-15,000.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00011597	08/13/2025	270825C02	Eddie O Camp Week of 7/21		3,525.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00011597	08/13/2025	270825C02	Eddie O Camp Week of 7/21		2,544.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	210	57410000	EP 00011597	08/13/2025	REI06172025	Reimburse 50% Camp T-Shirts		1,033.52	MW
								Vendor Total:	**15,544.52**	
00032809	EDUSTAFF LLC	101	24023336	EP 00011598	08/13/2025	20250815015	Contracted Subs 7/27-8/9/25		53,052.22	MW
								Vendor Total:	**53,052.22**	
00033926	EMCURA IMMEDIATE CARE PLLC	101	53143000	EP 00011599	08/13/2025	625	DOT Testing Jun 2025		1,190.00	MW
00033926	EMCURA IMMEDIATE CARE PLLC	101	53143000	EP 00011599	08/13/2025	725	DOT Testing July 2025		340.00	MW
								Vendor Total:	**1,530.00**	
00058409	EVERWAY LLC	220	53450000	EP 00011600	08/13/2025	00256570N	Unlimited Read&Write, includin	P2500123	4,251.00	MW
00058409	EVERWAY LLC	101	53450000	EP 00011600	08/13/2025	00256570N	Unlimited Read&Write, includin	P2500123	4,251.00	MW
00058409	EVERWAY LLC	220	53190000	EP 00011600	08/13/2025	00256570N	Unlimited Read&Write, includin	P2500123	4,251.00	MW
								Vendor Total:	**12,753.00**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033087	FORTE'	408	56410000	EP 00011601	08/13/2025	89082986	Bond Charging Carts Per Quote	P2500104	67,050.00	MW
								Vendor Total:	**67,050.00**	
00058246	FRICK, CLARE	101	53210000	EP 00011602	08/13/2025	MLGJUL2025	July 2025 Mileage Reimb		19.11	MW
								Vendor Total:	**19.11**	
00058431	GOULBOURNE, LATHISHA	101	53210000	EP 00011603	08/13/2025	MLGJUL2025	July 2025 Mileage Reimb		8.96	MW
								Vendor Total:	**8.96**	
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00011604	08/13/2025	INV168783	ICE CREAM		446.80	MW
								Vendor Total:	**446.80**	
00057638	HILLER, TERESA	101	53210000	EP 00011605	08/13/2025	MLGJUL2025	July 2025 Mileage Reimb		23.03	MW
								Vendor Total:	**23.03**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00011606	08/13/2025	X10202256201	PUMP		644.99	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55990000	EP 00011606	08/13/2025	X10202267501	OIL PAN GASKET AND OIL PAN		546.73	MW
								Vendor Total:	**1,191.72**	
00058457	INDUSTRIAL STEAM CLEANING	101	53190000	EP 00011607	08/13/2025	68512	IA KITCHEN HOOD CLEANING		780.00	MW
00058457	INDUSTRIAL STEAM CLEANING	101	53190000	EP 00011607	08/13/2025	68513	BOWERS KITCHEN HOOD		710.00	MW
00058457	INDUSTRIAL STEAM CLEANING	101	53190000	EP 00011607	08/13/2025	68584	NHMS KITCHEN HOOD CLEANING		710.00	MW
								Vendor Total:	**2,200.00**	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00011608	08/13/2025	24772R	BOND FURN. BHHS PER PROPOSAL	P2500120	10,106.79	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00011608	08/13/2025	24772R	CO#1 7/9/25	P2500120	200.00	MW
								Vendor Total:	**10,306.79**	
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00011609	08/13/2025	INV000224115	Subject Fee (A. Isdai Perez)		246.00	MW
								Vendor Total:	**246.00**	
00058272	JAMF SOFTWARE LLC	101	53450000	EP 00011610	08/13/2025	90318109	Jamf Software Renewal		33,405.00	MW
								Vendor Total:	**33,405.00**	
00056758	KAUKAB LLC	230	53190000	EP 00011611	08/13/2025	201425C01	Toys and Tinker Lab		2,025.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00011611	08/13/2025	202625C01	Pet Shop Camp		945.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00011611	08/13/2025	202625C01	Pet Shop Camp		0.00	MW
								Vendor Total:	**2,970.00**	
00058120	KEY CODE MEDIA INC	408	56221000	EP 00011612	08/13/2025	130752	AV BROADCAST SYSTEMS	P2500129	4,505.00	MW
00058120	KEY CODE MEDIA INC	408	56221000	EP 00011612	08/13/2025	130314	AV BROADCAST SYSTEMS	P2500129	27,592.33	MW
00058120	KEY CODE MEDIA INC	408	56221000	EP 00011612	08/13/2025	130691	AV BROADCAST SYSTEMS	P2500129	1,775.92	MW
00058120	KEY CODE MEDIA INC	408	56221000	EP 00011612	08/13/2025	130751	AV BROADCAST SYSTEMS	P2500129	1,432.00	MW
								Vendor Total:	**35,305.25**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00024238	KREFT, ALISON	220	53210000	EP 00011613	08/13/2025	MLGJUL2025	JULY 25 MLG REIMBURSEMENT		149.94	MW
								Vendor Total:	**149.94**	
00057606	MITCHELL, MEGAN	220	55110000	EP 00011614	08/13/2025	REI07272025	Supplies/Social Work/Gift Shop		95.38	MW
								Vendor Total:	**95.38**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011615	08/13/2025	2411JUL25L789	ORG JUL25 L789		178.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011615	08/13/2025	2411JUL25L789	ORG JUL25 L789		287.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011615	08/13/2025	2411JUL25L789	ORG JUL25 L789		1,785.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011615	08/13/2025	272625C01	ORG Summer Camp		1,092.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011615	08/13/2025	272625C02	ORG Camp		1,228.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011615	08/13/2025	272625C03	ORG Summer Camp		1,774.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011615	08/13/2025	2411JUL25CLUB	ORG JUL25 CLUB		658.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011615	08/13/2025	2411JUL25L2	ORG JUL25 L2		350.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011615	08/13/2025	2411JUL25L3	ORG JUL25 L3		217.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011615	08/13/2025	2411JUL25L5	ORG JUL25L5		143.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011615	08/13/2025	2411JUL25L5	ORG 2411JUL25L5		2,583.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011615	08/13/2025	2411JUL25L6	ORGJUL25L6		2,327.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011615	08/13/2025	272625C04	ORG Summer Camps		1,501.50	MW
								Vendor Total:	**14,126.00**	
00057244	PEOPLE DRIVEN TECHNOLOGY	124	53190000	EP 00011616	08/13/2025	INV22674	31AA FUNDS VISITOR AWARE	P2600012	59,854.08	MW
								Vendor Total:	**59,854.08**	
00057171	PHELPS, ROBERT	101	53210000	EP 00011617	08/13/2025	MLGJUL2025	July Mileage		6.30	MW
								Vendor Total:	**6.30**	
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00011618	08/13/2025	906410	NHMS LOCKS & HARDWARE		1,030.16	MW
								Vendor Total:	**1,030.16**	
00057776	RISK PROGRAM	101	53910000	EP 00011619	08/13/2025	5664614	Fiduciary Policy		2,698.00	MW
								Vendor Total:	**2,698.00**	
00012857	SCHOLASTIC INC	220	55110000	EP 00011620	08/13/2025	M75994897	Scholastic News		87.62	MW
								Vendor Total:	**87.62**	
00058315	SECURE ENVIRONMENT	124	53190000	EP 00011621	08/13/2025	3802	ASSESSEMENTS		34,000.00	MW
								Vendor Total:	**34,000.00**	
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00011622	08/13/2025	760225C02	Musical Theatre Camp		5,890.00	MW
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00011622	08/13/2025	760225C01	Musical Theatre Camp		6,200.00	MW
								Vendor Total:	**12,090.00**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058394	SWEETWATER SOUND LLC	101	56460000	EP 00011623	08/13/2025	46134764	Musical Instruments Per Quote	P2600002	9,987.19	MW
								Vendor Total:	**9,987.19**	
00054700	THIRD COAST TECH LLC	101	56410000	EP 00011624	08/13/2025	2527	Monitor Installation		977.30	MW
								Vendor Total:	**977.30**	
00006270	THOMAS, CHRISTOPHER	101	53190000	EP 00011625	08/13/2025	008	Remote Service and Support		750.00	MW
								Vendor Total:	**750.00**	
00057363	TRANE U S INC	101	54120000	EP 00011626	08/13/2025	315534040	BHHS HVAC SERVICE		1,203.00	MW
								Vendor Total:	**1,203.00**	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00011627	08/13/2025	36119	CAMPER THERAPYDOG		941.81	MW
								Vendor Total:	**941.81**	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00011628	08/13/2025	2855/2501170	PAYROLL		12,658.54	MW
								Vendor Total:	**12,658.54**	
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00011629	08/13/2025	CONF06122025	Scholastic Are Awards Nat Cele		733.24	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00011629	08/13/2025	REI05082025	Reimb Art Materials		237.32	MW
								Vendor Total:	**970.56**	
00057537	CATCH TRANSPORT LLC	101	53190000	EP 00011630	08/13/2025	58697	Bus to Wayne State Univ		1,500.00	MW
								Vendor Total:	**1,500.00**	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011631	08/13/2025	274725B07	SNAP Flag Football - Coed Clas		14,393.40	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011631	08/13/2025	274725B05	SNAP Coed Classic		3,792.60	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011631	08/13/2025	274725B05	SNAP Coed Classic		47.40	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011631	08/13/2025	274725B08	SNAP Girls Take the Field		9,984.60	MW
								Vendor Total:	**28,218.00**	
00058081	COOK, ALEXANDER	101	53190000	EP 00011632	08/13/2025	001	My Girl Mamma Mia Hair MakeUp		4,000.00	MW
								Vendor Total:	**4,000.00**	
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00011633	08/13/2025	341920	CORRIGAN MOVING SYSTEMS	P2600016	3,000.00	MW
								Vendor Total:	**3,000.00**	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011634	08/13/2025	252090057451779	Conant 4100 Quarton		3,971.74	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011634	08/13/2025	252090057451779	Way 765 W Long Lk		2,402.36	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011634	08/13/2025	252090057451779	Lone Pine 2601 Lone Pine		3,019.03	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011634	08/13/2025	252090057451779	Doyle Center/Booth Center 7273		2,163.28	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00011634	08/13/2025	252090057451779	I.A. 1020 E Sq Lk Rd		2,445.29	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011634	08/13/2025	252090057451779	Eastover 2800 Kensington		2,503.13	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011634	08/13/2025	252090057451779	Transportation 2780 Kensington		235.02	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011634	08/13/2025	252090057451779	Bowers School House 1219 E Sq		1,156.63	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011634	08/13/2025	252090057451779	Dublin Bldg 4174 Dublin		339.52	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011634	08/13/2025	252090057451779	SHMS 4200 Quarton		8,082.61	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011634	08/13/2025	252090057451779	NHMS 3456 Lahser		6,931.01	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011634	08/13/2025	252090057451779	BHHS 4200 Andover		2,532.54	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00011634	08/13/2025	252090057451779	Blmn West 3100 Lone Pine		1,208.39	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00011634	08/13/2025	252090057451779	Blmn East 1101 Westview		1,651.32	MW
								Vendor Total:	**38,641.87**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011635	08/13/2025	128119	Charles L Bowers Farm		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011635	08/13/2025	128119	Bowers Academy		5,229.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011635	08/13/2025	128119	High School		66,220.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011635	08/13/2025	128119	North Hills Middle School		27,572.76	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011635	08/13/2025	128119	South Hills Middle School		30,319.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011635	08/13/2025	128119	Booth Center/Doyle		5,229.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011635	08/13/2025	128119	Conant		15,027.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011635	08/13/2025	128119	Eastover Middle School		20,389.72	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011635	08/13/2025	128119	Way		15,027.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011635	08/13/2025	128119	Lone Pine		20,389.72	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011635	08/13/2025	128119	Bloomin East		7,447.67	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011635	08/13/2025	128119	Transportation		1,861.92	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011635	08/13/2025	128119	EL Johnson Nature Center		2,482.56	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00011635	08/13/2025	128119	Bloomin West		7,579.99	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00011635	08/13/2025	128119	Wing Lake		13,165.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00011635	08/13/2025	128119	Dublin		310.32	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00011635	08/13/2025	128119	International Academy		15,424.60	MW
								Vendor Total:	**253,680.58**	
00057094	ENVIRONMENTAL MAINTENANCE	408	56310000	EP 00011636	08/13/2025	1	ASBESTOS ABATEMENT CONANT	P2500125	32,400.00	MW
00057094	ENVIRONMENTAL MAINTENANCE	408	56310000	EP 00011636	08/13/2025	2	ASBESTOS ABATEMENT CONANT	P2500125	3,600.00	MW
00057094	ENVIRONMENTAL MAINTENANCE	408	56310000	EP 00011636	08/13/2025	1	ASBESTOS ABATEMENT	P2500125	4,050.00	MW
00057094	ENVIRONMENTAL MAINTENANCE	408	56310000	EP 00011636	08/13/2025	2	ASBESTOS ABATEMENT	P2500125	450.00	MW
00057094	ENVIRONMENTAL MAINTENANCE	408	56310000	EP 00011636	08/13/2025	1	ASBESTOS ABATEMENT WAY	P2500125	24,030.00	MW
00057094	ENVIRONMENTAL MAINTENANCE	408	56310000	EP 00011636	08/13/2025	2	ASBESTOS ABATEMENT WAY	P2500125	2,670.00	MW
00057094	ENVIRONMENTAL MAINTENANCE	408	56310000	EP 00011636	08/13/2025	1	ASBESTOS ABATEMENT LONE	P2500125	7,020.00	MW
00057094	ENVIRONMENTAL MAINTENANCE	408	56310000	EP 00011636	08/13/2025	2	ASBESTOS ABATEMENT LONE	P2500125	780.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**75,000.00**	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011637	08/13/2025	21568	Amendment #2 per Attached	P2100022	6,931.61	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011637	08/13/2025	21559	I.A. - ARCH SERVICES	P2100024	4,464.61	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011637	08/13/2025	21560	WING LAKE - ARCH SERVICES	P2100030	722.46	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011637	08/13/2025	21568	INCREASE IN REIMBURSABLES	P2200086	3,600.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011637	08/13/2025	21897	INCREASE IN REIMBURSABLES	P2200086	4,973.51	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011637	08/13/2025	21903	INCREASE IN REIMBURSABLES	P2200086	6,418.20	MW
								Vendor Total:	**27,110.39**	
00058023	HOLODAY, BRADLEY	101	53190000	EP 00011638	08/13/2025	1	Set Design-Me & My Girl		1,500.00	MW
								Vendor Total:	**1,500.00**	
00057233	HUYGHE, KAREN	101	53210000	EP 00011639	08/13/2025	MLGAPR2025	Mileage Reimbursement		44.10	MW
00057233	HUYGHE, KAREN	101	53210000	EP 00011639	08/13/2025	MLGMAY2025	Mileage Reimbursement		84.77	MW
00057233	HUYGHE, KAREN	101	53210000	EP 00011639	08/13/2025	MLGJUN2025	Mileage Reimbursement		22.26	MW
								Vendor Total:	**151.13**	
00057301	KAVANAGH, CRISTINA	211	53225000	EP 00011640	08/13/2025	CONF04292025	DECA Intl Career Dev Conf		82.82	MW
								Vendor Total:	**82.82**	
00058209	THEATRICA GLADIATORIA LLC	101	53190000	EP 00011641	08/13/2025	000139	Season Pkg-3		2,000.00	MW
								Vendor Total:	**2,000.00**	
00058312	TOTAL ENVIRONMENTAL	408	56310000	EP 00011642	08/13/2025	2	IA/BLOOMIN WEST ASBESTOS	P2500073	19,790.10	MW
								Vendor Total:	**19,790.10**	
00057937	281 ENTERPRISE COURT LLC	101	54210000	EP 00011643	08/21/2025	09012025RENT	281 ENTERPRISE LEASE Sept 2025	P2400108	5,161.00	MW
								Vendor Total:	**5,161.00**	
00058392	APEX CONSTRUCTION PLUS	101	53190000	EP 00011644	08/21/2025	312	BHHS-REMOVE/DISPOSE		200.00	MW
00058392	APEX CONSTRUCTION PLUS	101	53190000	EP 00011644	08/21/2025	311	BHHS-REMOVE/DISPOSE		750.00	MW
								Vendor Total:	**950.00**	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00011645	08/21/2025	KC01073331	Labor/Dir Exp/Mgmt Fee		21,847.14	MW
								Vendor Total:	**21,847.14**	
00032846	BARTON MALOW COMPANY	408	56224000	EP 00011646	08/21/2025	90127050P2400140	Twin Bros CO#2 7.7.2025	P2400140	1,057.50	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00011646	08/21/2025	90127050P2400140	EZ Electric CO #1 7.18.2024	P2400140	2,058.70	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00011646	08/21/2025	90127050P2400140	CO #2 EZ Electric 8/28/2024	P2400140	1,581.26	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00011646	08/21/2025	90127050P2400140	CO#2 Stenco 12.20.2024	P2400140	2,637.12	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00011646	08/21/2025	90127050P2400140	EZ Electric CO#3 1.13.2025	P2400140	253.78	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011646	08/21/2025	90127050P2400140	Dalco Svcs CO#3 7.7.2025	P2400140	1,142.52	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011646	08/21/2025	90127050P2400140	BP8.3 HEALTH & WELLNESS SITE	P2400140	20,947.74	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011646	08/21/2025	90127050P2400140	Dalco CO#1 12.18.2024 BOE Appr	P2400140	4,998.37	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011646	08/21/2025	90127050P2400140	Dalco CO #2 2.12.2025 Deduct	P2400140	-185.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011646	08/21/2025	90127050P2500038	BP 8.4 SITE HIGH SCHOOL H&W	P2500038	9,900.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	Conant Bldg Elem Revovations	P2500070	364,813.22	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	Joule Electrical CO #1 Conant	P2500070	2,700.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	Eastover Bldg Elem Revovations	P2500070	268,121.76	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	Stafford Smith Eastover CO #1	P2500070	43,264.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	AmMex Painting & Maint CO #1 E	P2500070	1,395.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	DF Floor Covering CO #1 Eastov	P2500070	2,344.95	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	Joule Electrical CO#1 Eastover	P2500070	2,070.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	Joule Electric CO#2 Eastover 7	P2500070	10,800.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	Laci Painting CO#2 Way 7.7.202	P2500070	1,080.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	DF Floor Covering Eastover CO#	P2500070	1,352.31	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	DKI International Eastover CO#	P2500070	3,555.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	Way Bldg Elem Revovations	P2500070	122,985.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	Joule Electrical CO#1 Way 5.20	P2500070	1,845.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	Lone Pine Bldg Elem Revovation	P2500070	292,209.33	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	Omega Floor CO #1 Lone Pine 5.	P2500070	3,293.21	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	Laci Painting CO#1 Lone Pine 5	P2500070	49.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	Joule Electrical CO#1 Lone Pin	P2500070	540.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	DKI International Lone Pine CO	P2500070	4,365.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500083	BOND BP12 LONE PINE FRONT	P2500083	108,900.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	IA Bldg Revovations	P2500070	232,357.45	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	BJ Const (Carp) CO#2 IA 7.7.20	P2500070	13,059.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	Wing Lake Bldg Revovations	P2500070	35,336.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500070	Joule Electric Wing Lake CO#2	P2500070	5,850.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2400015	210000 FIRE SUPRESSION BOE APP	P2400015	22,872.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2400015	CO#1 1.13.2025	P2400015	-5,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2400015	CO#2 5.13.2025	P2400015	-1,009.09	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011646	08/21/2025	90127042	Lone Pine Technology	P2400138	14,736.70	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011646	08/21/2025	90127042	CO #1 Nerds Express Lone Pine	P2400138	93.56	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011646	08/21/2025	90127042	Nerds Express CO #3 Lone Pine	P2400138	894.72	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011646	08/21/2025	90127042	Eastover Technology	P2400138	2,346.70	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011646	08/21/2025	90127042	CO #1 Nerds Express Eastover 8	P2400138	137.03	MW

OH_DTL.[oh_ck_dt] <= '08/31/2025' AND OH_DTL.[oh_ck_dt] >= '08/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011646	08/21/2025	90127042	Nerds Express CO #3 Eastover 1	P2400138	-20.23	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011646	08/21/2025	90127042	Nerds Xpress CO#4 Eastover 12.	P2400138	33.39	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011646	08/21/2025	90127042	Nerds Express - CO#5 Eastover	P2400138	985.80	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00011646	08/21/2025	90127042	High School H&W Technology	P2400138	564.49	MW
00032846	BARTON MALOW COMPANY	416	56310000	EP 00011646	08/21/2025	90127051	BP8.4 SINKING FUND DRAINAGE SI	P2500038	7,200.00	MW
00032846	BARTON MALOW COMPANY	220	56221000	EP 00011646	08/21/2025	90127040	TECHNOLOGY SYSTEMS T8	P2500076	26,812.80	MW
00032846	BARTON MALOW COMPANY	220	56221000	EP 00011646	08/21/2025	90127047	ERATE TECH INFRAS T9 CENTER	P2500078	4,323.49	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00011646	08/21/2025	90127042	CO #2 Nerds Express Eastover 9	P2400138	45.10	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00011646	08/21/2025	90127042	CO #2 Nerds Express Lone Pine	P2400138	298.19	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00011646	08/21/2025	90127039	TECHNOLOGY SYSTEMS DISTRICT	P2500076	48,240.00	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00011646	08/21/2025	90127041	ERATE TECHNOLOGY INFRA T9	P2500078	383,634.81	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00011646	08/21/2025	90127046	ERATE TECHNOLOGY INFRA T9	P2500078	15,852.17	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00011646	08/21/2025	90127050P2400140	BP8.3 BHHS HEALTH & WELLNESS	P2400140	20,051.58	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00011646	08/21/2025	90127050P2400140	Contrast Mechanical CO#4 7.7.2	P2400140	2,299.84	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00011646	08/21/2025	90127050P2400140	EZ Electric CO #4 7.7.2025	P2400140	-1,175.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2200120	INTEGRATED AUTOMATION	P2200120	4,737.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2200130	INTEGRATED AUTOMATION	P2200130	2,860.01	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500038	BP 8.4 NEW CONSTRUCTION BLDG	P2500038	264,528.95	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500069	BLOOMIN' WEST & ROBOTICS	P2500069	490,651.61	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500069	Contrast Mechanical CO#1 5.14.	P2500069	2,311.54	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500069	Construction Solutions CO#1 5.	P2500069	12,600.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011646	08/21/2025	90127050P2500069	Absolute Fire Protection CO#1	P2500069	1,133.48	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00011646	08/21/2025	90127051	1.9% MAINT FEE PER CONTRACT	P2500038	136.80	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00011646	08/21/2025	90127050P2100037	ADJUSTMENT WORKING	P2100037	117,954.96	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00011646	08/21/2025	90127050P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	53198003	EP 00011646	08/21/2025	90127050P2100037	General Conditions Issued at $	P2100037	13,791.13	MW
00032846	BARTON MALOW COMPANY	408	53198005	EP 00011646	08/21/2025	90127266	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
								Vendor Total:	**3,038,926.67**	
00058440	BEST PLUMBING SPECIALTIES INC	416	56220000	EP 00011647	08/21/2025	6351817	DISTRICT PLUMBING		260.50	MW
00058440	BEST PLUMBING SPECIALTIES INC	124	55990000	EP 00011647	08/21/2025	6350785	FILTER FIRST HEALTHY	P2600009	6,732.78	MW
								Vendor Total:	**6,993.28**	
00057721	BLOOMFIELD BOOSTERS	230	53190000	EP 00011648	08/21/2025	294425C01	BH Open Mens HS Soccer Camp		2,205.00	MW
								Vendor Total:	**2,205.00**	
00058122	BOKA, LORA	101	53220000	EP 00011649	08/21/2025	CONF08122025	AUGUST 2025 CONFERENCE		375.24	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**375.24**	
00058009	BRAINSPRING	124	53190000	EP 00011650	08/21/2025	INV12182	May Tutoring		3,850.00	MW
								Vendor Total:	**3,850.00**	
00058473	BROWN, JEFFREY	124	53220000	EP 00011651	08/21/2025	CONF08062025	MEMSPA Summer Leadership		462.24	MW
								Vendor Total:	**462.24**	
00058218	BUILDING WINGS LLC	220	53450000	EP 00011652	08/21/2025	00014973	Readtopia & GO Licenses		2,953.26	MW
00058218	BUILDING WINGS LLC	220	53450000	EP 00011652	08/21/2025	00014973	Readtopia & GO Licenses		2,953.26	MW
								Vendor Total:	**5,906.52**	
00057400	BURKS, MELANIE	220	53210000	EP 00011653	08/21/2025	MLGJUL2025	JULY 25 MLG REIMBURSEMENT		153.87	MW
								Vendor Total:	**153.87**	
00058150	CERTIPORT A BUSINESS OF NCS	101	53450000	EP 00011654	08/21/2025	29122867	CAREER READINESS FUNDS	P2600027	6,084.00	MW
								Vendor Total:	**6,084.00**	
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00011655	08/21/2025	9PRJ6524	BHHS-CONANT-EO ROOF PROJ		885.63	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00011655	08/21/2025	14PRJ1824	WAY & EO ROOF PROJECT 1824		357.91	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00011655	08/21/2025	14PRJ1824	Building Improvements		357.91	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00011655	08/21/2025	9PRJ6524	Building Improvements		885.64	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00011655	08/21/2025	9PRJ6524	Building Improvements		885.63	MW
								Vendor Total:	**3,372.72**	
00056787	ENCHANTMENT BANQUET	101	57910000	EP 00011656	08/21/2025	E41109	Welcome Back Luncheon		17,214.80	MW
								Vendor Total:	**17,214.80**	
00054479	ENCO SYSTEMS INC	408	56221000	EP 00011657	08/21/2025	987459	TECH INFRA BOND RADIO	P2500133	11,109.50	MW
								Vendor Total:	**11,109.50**	
00024831	GALLAGHER FIRE EQUIPMENT CO	101	53190000	EP 00011658	08/21/2025	MB79864	LP ANSUL FIRE SYS INSPECTION		266.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	53190000	EP 00011658	08/21/2025	MB79863	NC FIRE SYS INSPECTION		170.00	MW
								Vendor Total:	**436.00**	
00057523	GRADUATION ALLIANCE INC	101	53710000	EP 00011659	08/21/2025	GA78751	Aug. Student Recovery Serv. DR		6,725.64	MW
00057523	GRADUATION ALLIANCE INC	101	53710000	EP 00011659	08/21/2025	GA78751	Aug. Student Rec. Serv. Summer		31,386.32	MW
								Vendor Total:	**38,111.96**	
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00011660	08/21/2025	INV170351	ICE CREAM		383.45	MW
								Vendor Total:	**383.45**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00011661	08/21/2025	X10202231501	MISC BUS PARTS		243.72	MW
								Vendor Total:	**243.72**	
00058457	INDUSTRIAL STEAM CLEANING	101	53190000	EP 00011662	08/21/2025	68583	SHMS KITCHEN HOOD CLEANING		710.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**710.00**	
00058346	IRON MOUNTAIN	101	53190000	EP 00011663	08/21/2025	KPCP131	Document Shredding-Booth		236.54	MW
								Vendor Total:	**236.54**	
00057885	LDS SHEET METAL INC	416	56220000	EP 00011664	08/21/2025	30366	BHHS HVAC		1,440.00	MW
								Vendor Total:	**1,440.00**	
00033682	METRO CONTROLS INC	101	53190000	EP 00011665	08/21/2025	C002543	CONTRACT BILL 1 OF 12		965.83	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00011665	08/21/2025	W19922	HVAC COMMUNICATION		3,360.30	MW
								Vendor Total:	**4,326.13**	
00056681	MILLER JOHNSON	101	53170000	EP 00011666	08/21/2025	2005528	Legal Fees - School Law		70.00	MW
								Vendor Total:	**70.00**	
00006971	NOVAK, JENNIFER L	101	55110000	EP 00011667	08/21/2025	REI02262025	Jenn Novak (Biology Supplies)		72.56	MW
								Vendor Total:	**72.56**	
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56450000	EP 00011668	08/21/2025	INV22603	Dell Displays and Soundbars		8,388.00	MW
								Vendor Total:	**8,388.00**	
00057171	PHELPS, ROBERT	124	53220000	EP 00011669	08/21/2025	CONF08062025	MEMSPA Summer Leadership		530.60	MW
								Vendor Total:	**530.60**	
00002660	ROAD COMMISSION FOR	101	54120000	EP 00011670	08/21/2025	9289	Signal Maint June/July 2025		4.78	MW
								Vendor Total:	**4.78**	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00011671	08/21/2025	2346243	LONE PINE ROOF		1,397.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00011671	08/21/2025	2341391	EO ROOF		687.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00011671	08/21/2025	2332895	BLOOMIN EAST ROOF		743.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00011671	08/21/2025	2341420	BLOOMIN EAST ROOF		1,273.80	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00011671	08/21/2025	PAYAPP6WAY	WAY ROOFING BASE BID LESS	P2400136	6,159.03	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00011671	08/21/2025	PAYAPP6WAY	CO #5 WAY 11.22.24	P2400136	102,816.00	MW
								Vendor Total:	**113,075.83**	
00058466	SMITH-CONLAN, SARAH	124	53220000	EP 00011672	08/21/2025	CONF08062025	MEMSPA Summer Leadership		501.72	MW
								Vendor Total:	**501.72**	
00057081	SNIDER RECREATION INC	610	24317060	EP 00011673	08/21/2025	9107	Repairs existing playgrd equip		16,399.00	MW
								Vendor Total:	**16,399.00**	
00057420	STANDARD INSURANCE	810	53190000	EP 00011674	08/21/2025	0017068300010825	ER Elections Aug 2025		7,300.08	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00011674	08/21/2025	0017068300010825	EE Elections Aug 2025		7,445.68	MW
								Vendor Total:	**14,745.76**	
00057862	STAR TRAC ENTERPRISE LLC	511	54110000	EP 00011675	08/21/2025	PAYAPP2	HIGH SCHOOL TRACK	P2500134	121,500.00	MW

OH_DTL.[oh_ck_dt] <= '08/31/2025' AND OH_DTL.[oh_ck_dt] >= '08/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**121,500.00**	
00058394	SWEETWATER SOUND LLC	101	56460000	EP 00011676	08/21/2025	46134773	Musical Instruments Per Quote	P2600002	1,517.09	MW
00058394	SWEETWATER SOUND LLC	101	56460000	EP 00011676	08/21/2025	46134648	Musical Instruments Per Quote	P2600002	4,260.83	MW
								Vendor Total:	**5,777.92**	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00011677	08/21/2025	306287	General Legal 7/23/25		268.00	MW
								Vendor Total:	**268.00**	
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00011678	08/21/2025	PAYAPP2PJ6524	Eastover Basebid Less Discount	P2500124	34,796.70	MW
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00011678	08/21/2025	PAYAPP2PJ6524	Conant Basebid Less Discount	P2500124	30,678.30	MW
								Vendor Total:	**65,475.00**	
00058468	VARNER, ANDREA	220	55110000	EP 00011679	08/21/2025	REI08122025	Supplies/Kroger/Gordon		37.71	MW
								Vendor Total:	**37.71**	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00011680	08/21/2025	36518	ACE THERAPYDOG EXAM		743.38	MW
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00011680	08/21/2025	36354	PHOENIX THERAPYDOG VACC		514.06	MW
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00011680	08/21/2025	36541	BRONCO THERAPYDOG EXAM		1,211.79	MW
								Vendor Total:	**2,469.23**	
00057052	WROBLEWSKI, LESLIE	101	53220000	EP 00011681	08/21/2025	CONF08112025	AUGUST 2025 CONFERENCE		379.71	MW
								Vendor Total:	**379.71**	
00057663	WZC NETWORKING LLC	220	56221000	EP 00011682	08/21/2025	INV04326	ERC COVERAGE SYSTEM CENTER	P2600005	17,202.15	MW
								Vendor Total:	**17,202.15**	
00058033	BLOOMFIELD HILLS ROBOTICS	124	55990000	EP 00011683	08/21/2025	REI09232024	99h Robotics Grant Reimb		941.85	MW
00058033	BLOOMFIELD HILLS ROBOTICS	124	55990000	EP 00011683	08/21/2025	REI09232024	99h Robotics Grant Reimb		1,772.88	MW
00058033	BLOOMFIELD HILLS ROBOTICS	124	55990000	EP 00011683	08/21/2025	REI09232024	99h Robotics Grant Reimb		1,218.86	MW
00058033	BLOOMFIELD HILLS ROBOTICS	124	55990000	EP 00011683	08/21/2025	REI09232024	99h Robotics Grant Reimb		1,052.65	MW
00058033	BLOOMFIELD HILLS ROBOTICS	124	55990000	EP 00011683	08/21/2025	REI09232024	99h Robotics Grant Reimb		2,493.09	MW
00058033	BLOOMFIELD HILLS ROBOTICS	124	55990000	EP 00011683	08/21/2025	REI09232024	99h Robotics Grant Reimb		3,819.12	MW
00058033	BLOOMFIELD HILLS ROBOTICS	124	55990000	EP 00011683	08/21/2025	REI09232024	99h Robotics Grant Reimb		4,155.16	MW
								Vendor Total:	**15,453.61**	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	274725B03	Little Snappers		312.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	274825A02	SNAP Train & Play		936.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	274825A02	SNAP Train & Play		390.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	275125A01	SNAP Comp Football Training		630.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	275125A01	SNAP Comp Football Training		1,056.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	275325A03	Girls Take the Field		180.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	275325A04	Girls Take the Field		252.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	275525A01	SNAPpers for STEM		252.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	275525A01	SNAPpers for STEM		96.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	275625B01	Swifties and SNAP		630.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	REI02062025	SNAP FF Shirt Reimb		433.24	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	275025A02	Little Snappers		1,326.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	275325A01	Girls Take The Field		84.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	275325A01	Girls Take the Field		360.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	275325A02	Girls Take the Field		672.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	275325A02	Girls Take the Field		180.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	275325A03	Girls Take the Field		252.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	275125A02	SNAP Comp Football Training		84.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	275125A02	SNAP Comp Football Training		1,170.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	275125A02	SNAP Comp Football Training		1,248.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	275325A05	Girls Take the Field		84.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	423425A01	Bitty Blitzers		1,092.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	REI02042025	SNAP FF Shirt Reimb		339.15	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	274725B01	Bitty Blitzers - April		195.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	274725B04	Little Snappers		156.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	274725B06	SNAP Flag Football		14,751.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	274825A01	SNAP Train & Play		900.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00011684	08/21/2025	274825A01	SNAP Train & Play		1,092.00	MW
								Vendor Total:	**29,152.39**	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22470	CO Amendment #2 per attached	P2100018	82,242.69	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22471	Amendment #2	P2100019	109,843.18	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22472	Amendment #2 Per Attached	P2100033	45,835.86	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22473	Per Amendment #2	P2100029	56,930.46	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22474	Amendment #2	P2100026	32,097.35	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22476	Amendment 2 per Attached	P2100030	78.85	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22478	Amendment 2 per Attached	P2100020	580.26	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22479	Amendment #2 per Attached	P2100022	22,181.15	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22470	CONANT ARCH LESS 17500	P2100018	43,868.92	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22477	DOYLE ARCH SERVICES NEW	P2100034	6,536.32	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22477	INCREASE IN REIMBURSABLES	P2200086	19.04	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22478	FOX HILLS - ARCH SERVICES	P2100020	3,523.01	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22479	INCREASE IN REIMBURSABLES	P2200086	4,475.90	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22480	TRANSP - ARCH SERVICES	P2100021	93,100.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22480	INCREASE IN REIMBURSABLES	P2200086	14.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22474	BHHS ARCH SERVICES LESS 23,2??	P2100026	50,062.04	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22474	INCREASE IN REIMBURSABLES	P2200086	5,253.11	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22475	I.A. - ARCH SERVICES	P2100024	14,286.74	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22475	INCREASE IN REIMBURSABLES	P2200086	1,627.34	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22476	WING LAKE - ARCH SERVICES	P2100030	2,233.03	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22476	INCREASE IN REIMBURSABLES	P2200086	170.19	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22470	INCREASE IN REIMBURSABLES	P2200086	3,783.64	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22471	INCREASE IN REIMBURSABLES	P2200086	1,618.17	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22472	EHMS - ARCH SERVICES	P2100033	38,105.60	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22472	INCREASE IN REIMBURSABLES	P2200086	2,143.27	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22473	WHMS - ARCH SERVICES	P2100029	10,522.85	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00011685	08/21/2025	22473	INCREASE IN REIMBURSABLES	P2200086	2,938.60	MW
00029933	FRENCH ASSOCIATES INC	408	53198000	EP 00011685	08/21/2025	22477	DOYLE - ARCH SERCICES	P2100034	10,263.68	MW
								Vendor Total:	**644,335.25**	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00011686	08/21/2025	48348	DOT Testing May 2025		716.00	MW
								Vendor Total:	**716.00**	
00058321	OFFICE MOVING ALLIANCE	408	53190000	EP 00011687	08/21/2025	17102	MOVE SERVICES BOND DISTRICT	P2500087	49,000.00	MW
								Vendor Total:	**49,000.00**	
00058301	PALMER MOVING AND STORAGE	408	53190000	EP 00011688	08/21/2025	106646	MOVE SERVICES BOND PALMER	P2500097	1,675.25	MW
00058301	PALMER MOVING AND STORAGE	408	53190000	EP 00011688	08/21/2025	106655	MOVE SERVICES BOND PALMER	P2500097	31,479.50	MW
00058301	PALMER MOVING AND STORAGE	408	53190000	EP 00011688	08/21/2025	106658	MOVE SERVICES BOND PALMER	P2500097	31,756.00	MW
00058301	PALMER MOVING AND STORAGE	408	53190000	EP 00011688	08/21/2025	106661	MOVE SERVICES BOND PALMER	P2500097	4,411.00	MW
00058301	PALMER MOVING AND STORAGE	408	53190000	EP 00011688	08/21/2025	107311	MOVE SERVICES BOND PALMER	P2500097	5,887.50	MW
								Vendor Total:	**75,209.25**	
00058312	TOTAL ENVIRONMENTAL	408	56310000	EP 00011689	08/21/2025	3	IA/BLOOMIN WEST ASBESTOS	P2500073	3,058.00	MW
00058312	TOTAL ENVIRONMENTAL	408	56310000	EP 00011689	08/21/2025	3	CO#1 8.21.2025	P2500073	640.00	MW
								Vendor Total:	**3,698.00**	
00058384	1SOURCE LLC	101	53610000	EP 00011690	08/28/2025	088105	TRANSPORTATION BANNER		195.00	MW
00058384	1SOURCE LLC	210	55990000	EP 00011690	08/28/2025	087793	Black Hawks Banner-BB Fields		675.00	MW
								Vendor Total:	**870.00**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055112	BARTERIAN, STEPHANIE	101	53220000	EP 00011691	08/28/2025	CONF08122025	AUGUST 2025 CONFERENCE		465.56	MW
								Vendor Total:	**465.56**	
00058440	BEST PLUMBING SPECIALTIES INC	124	55990000	EP 00011692	08/28/2025	6352218	FILTER FIRST HEALTHY	P2600009	42,640.94	MW
00058440	BEST PLUMBING SPECIALTIES INC	124	55990000	EP 00011692	08/28/2025	6352223	FILTER FIRST HEALTHY	P2600009	33,338.00	MW
00058440	BEST PLUMBING SPECIALTIES INC	124	55990000	EP 00011692	08/28/2025	6353002	FILTER FIRST HEALTHY	P2600009	29,175.38	MW
								Vendor Total:	**105,154.32**	
00057721	BLOOMFIELD BOOSTERS	230	53190000	EP 00011693	08/28/2025	267725C01	BH Dance Team Boosters		1,782.00	MW
								Vendor Total:	**1,782.00**	
00052533	BLOOMFIELD HILLS SCHOOLS	101	24027525	EP 00011694	08/28/2025	EXP08282025	Community Pass Donations		1,608.00	MW
								Vendor Total:	**1,608.00**	
00058009	BRAINSPRING	124	53190000	EP 00011695	08/28/2025	INV13027	July Tutoring		77.00	MW
								Vendor Total:	**77.00**	
00056878	BROOKS, FRANCES	101	53412000	EP 00011696	08/28/2025	REI07292025	REIMB JULY CEL CHARGES		30.00	MW
								Vendor Total:	**30.00**	
00031986	CENGAGE LEARNING GALE INC	101	53450000	EP 00011697	08/28/2025	999100763020	Gale Subscription		34,817.25	MW
								Vendor Total:	**34,817.25**	
00056994	CHAPMAN BROTHERS SHOW	101	55990000	EP 00011698	08/28/2025	502	ANIMAL FEED		206.70	MW
00056994	CHAPMAN BROTHERS SHOW	101	53190000	EP 00011698	08/28/2025	502	AI BREEDING - SHEEP		650.00	MW
								Vendor Total:	**856.70**	
00032809	EDUSTAFF LLC	101	24023336	EP 00011699	08/28/2025	20250829012	Contracted Subs 8/10-8/23/25		59,575.96	MW
								Vendor Total:	**59,575.96**	
00052314	ELLIS, RALPH	220	53210000	EP 00011700	08/28/2025	MLGAUG2025	AUGUST 25 MLG		8.47	MW
								Vendor Total:	**8.47**	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00011701	08/28/2025	4999	ENERGY CONSULT SERV 7/2025		550.00	MW
								Vendor Total:	**550.00**	
00058245	HUNT, KATHERINE	220	53220000	EP 00011702	08/28/2025	CONF08202025	AUGUST 2025 DHH LIT		193.35	MW
00058245	HUNT, KATHERINE	220	53220000	EP 00011702	08/28/2025	CONF08112025	AUGUST 2025 CONFERENCE		351.54	MW
								Vendor Total:	**544.89**	
00058457	INDUSTRIAL STEAM CLEANING	101	53190000	EP 00011703	08/28/2025	68671	EO KITCHEN HOOD CLEANING		780.00	MW
								Vendor Total:	**780.00**	
00056758	KAUKAB LLC	230	53190000	EP 00011704	08/28/2025	202425C01	Glowtastic Camp		1,350.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00011704	08/28/2025	201725C01	Dino Science Camp		945.00	MW
								Vendor Total:	**2,295.00**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00052345	KRAMER, JODI	101	55990000	EP 00011705	08/28/2025	REI08192025	PD Supplies		170.55	MW
								Vendor Total:	**170.55**	
00006193	KUCINSKI, LISA	210	41992250	EP 00011706	08/28/2025	25P2P20030481	24/25 SHMS P2P Refund Katelyn		200.00	MW
								Vendor Total:	**200.00**	
00033682	METRO CONTROLS INC	416	56220000	EP 00011707	08/28/2025	W19969	BHHS HVAC		587.00	MW
								Vendor Total:	**587.00**	
00058399	MUNETRIX LLC	101	53450000	EP 00011708	08/28/2025	13520	Financial Module License		6,937.35	MW
								Vendor Total:	**6,937.35**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011709	08/28/2025	272625C06	ORG Summer Camp		1,365.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011709	08/28/2025	272625C05	Rhythmic Gymnastics Camps		955.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011709	08/28/2025	272625C07	ORG Summer Camp		1,092.00	MW
								Vendor Total:	**3,412.50**	
00002667	OAKLAND SCHOOLS	101	55110000	EP 00011710	08/28/2025	A0003375	FY25 Stamp Assessments		30.00	MW
								Vendor Total:	**30.00**	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00011711	08/28/2025	SER08222025	Director-Public Safety 25/26		2,375.00	MW
								Vendor Total:	**2,375.00**	
00057784	POWERVAC OF MICHIGAN LLC	416	56220000	EP 00011712	08/28/2025	42718293	NHMS PLUMBING		655.00	MW
								Vendor Total:	**655.00**	
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00011713	08/28/2025	906759	IA LOCKS/KEYS		1,685.76	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00011713	08/28/2025	906695	BHHS LOCKS/KEYS, HARDWARE		1,559.48	MW
								Vendor Total:	**3,245.24**	
00018566	RYDIN DECAL	101	55990000	EP 00011714	08/28/2025	PSINV132874	IA Parking Passes 25/26 SY		449.29	MW
								Vendor Total:	**449.29**	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00011715	08/28/2025	PAYAPP7WAY	CO #3 Way 11.1.2024	P2400136	6,026.15	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00011715	08/28/2025	PAYAPP7WAY	CO #1 Way 9.3.2024	P2400136	5,538.60	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00011715	08/28/2025	PAYAPP7WAY	WAY ROOFING BASE BID LESS	P2400136	161,451.20	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00011715	08/28/2025	PAYAPP7WAY	CO #5 WAY 11.22.24	P2400136	11,424.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00011715	08/28/2025	PAYAPP7WAY	CO #2 WAY 9.3.2024	P2400136	7,344.00	MW
								Vendor Total:	**191,783.95**	
00058477	SIMMS, SUSAN	101	53220000	EP 00011716	08/28/2025	CONF08112025	AUGUST 2025 CONFERENCE		327.60	MW
								Vendor Total:	**327.60**	
00058227	SLP TOOLKIT LLC	101	53450000	EP 00011717	08/28/2025	7100	AUG SLP TOOLKIT LICENSE		3,150.00	MW
								Vendor Total:	**3,150.00**	

OH_DTL.[oh_ck_dt] <= '08/31/2025' AND OH_DTL.[oh_ck_dt] >= '08/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

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00010202	SONITROL GREAT LAKES	101	53190000	EP 00011718	08/28/2025	580894	SONITROL 8/1/25-7/31/26		39,297.60	MW
								Vendor Total:	**39,297.60**	
00057420	STANDARD INSURANCE	101	24513371	EP 00011719	08/28/2025	170683ACC0825	Vol Grp Accident Ins Aug 2025		3,047.29	MW
								Vendor Total:	**3,047.29**	
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00011720	08/28/2025	760225C03	Musical Theatre		4,185.00	MW
								Vendor Total:	**4,185.00**	
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00011721	08/28/2025	252351881	EASTOVER ROOF		3,120.75	MW
								Vendor Total:	**3,120.75**	
00005441	WEINGARTZ	101	56450000	EP 00011722	08/28/2025	6049525700	REPL ZEROTURN MOWER-		16,528.00	MW
								Vendor Total:	**16,528.00**	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00011723	08/28/2025	36744	PAUL THERAPYDOG VACCINE		651.06	MW
								Vendor Total:	**651.06**	
00057846	AJ SIGNS & INSTALLATION	101	53190000	AP 00525901	08/13/2025	4381	SHMS BASKBALL SCOREBRD		1,000.00	MW
								Vendor Total:	**1,000.00**	
00052913	AMERINET OF MICHIGAN INC	101	53450000	AP 00525902	08/13/2025	58249	Firewall Software Licenses	P2600014	32,083.54	MW
								Vendor Total:	**32,083.54**	
00058456	ASTRAS, MELISSA	250	24710000	AP 00525903	08/13/2025	REFFOOD08042025	REFUND SKYLAR ASTRAS		52.45	MW
								Vendor Total:	**52.45**	
00053736	BELL, KATE	101	53210000	AP 00525904	08/13/2025	MLGJUL2025	Cost of Travel (Mileage)		199.08	MW
								Vendor Total:	**199.08**	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00525905	08/13/2025	202600003007	Unleaded Fuel		1,201.19	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00525905	08/13/2025	202600003007	Diesel		336.77	MW
								Vendor Total:	**1,537.96**	
00031069	FRANKENMUTH HIGH SCHOOL	210	57410000	AP 00525906	08/13/2025	V221208282025	8/28/2025 BHHS V G Golf Invite		300.00	MW
								Vendor Total:	**300.00**	
00056917	GOTTS, MARK	101	57410000	AP 00525907	08/13/2025	REI07102025	CDL RENEWAL Reimb		85.00	MW
								Vendor Total:	**85.00**	
00057322	MARKLEY FARMS	101	55990000	AP 00525908	08/13/2025	0751	ANIMAL FEED		770.00	MW
								Vendor Total:	**770.00**	
00031068	MOTT HIGH SCHOOL	210	57410000	AP 00525909	08/13/2025	V220809192025	9/19/25 BHHS B&G CCX Invite		230.00	MW
								Vendor Total:	**230.00**	
00020959	OAKLAND COMMUNITY COLLEGE	101	53711000	AP 00525910	08/13/2025	0000016449	College Class-H. Farooqi		554.00	MW
								Vendor Total:	**554.00**	

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Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058455	UNITED IMAGE GROUP	210	55990000	AP 00525911	08/13/2025	223718	Dedication Sign BHHS Scoreboar		975.00	MW
								Vendor Total:	**975.00**	
00057792	WILLIAMS, JANAVIA	101	55990000	AP 00525912	08/13/2025	PCJUL2025	7/7/25-7/31/25 Petty Cash Reim		307.93	MW
								Vendor Total:	**307.93**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00525913	08/13/2025	2850/2501170	24-40534 LSG/WAL		951.00	MW
								Vendor Total:	**951.00**	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00525914	08/13/2025	2850/2501170	21-40461-MAR /WA		288.00	MW
								Vendor Total:	**288.00**	
00058149	MICHIGAN ORGANIZING	101	24513315	AP 00525915	08/13/2025	2859/2501170	PAYROLL		644.15	MW
								Vendor Total:	**644.15**	
00054146	AIS CONSTRUCTION EQUIPMENT	101	53190000	AP 00525916	08/13/2025	Y20486	FARM-BACKHOE INSPECTION		1,824.62	MW
								Vendor Total:	**1,824.62**	
00053736	BELL, KATE	610	24312074	AP 00525917	08/13/2025	REI06282025	REIMB-BROILER CHICKENS-		181.35	MW
								Vendor Total:	**181.35**	
00056467	EDUCERE LLC	101	58211000	AP 00525918	08/13/2025	BLOMFDH2407	S. Kaplan Virtual Education		39.00	MW
								Vendor Total:	**39.00**	
00058465	GARCIAS LANDSCAPE LLC	610	24310000	AP 00525919	08/13/2025	061425BFSB	LANDSCAPER PER S. BOLLE		550.00	MW
								Vendor Total:	**550.00**	
00058195	HARTLEY, DANIEL	101	53225000	AP 00525920	08/13/2025	CONF06262025	CA Assoc of IB World Schl Conf		404.25	MW
								Vendor Total:	**404.25**	
00001259	HURON VALLEY SCHOOLS ADMIN	272	53190000	AP 00525921	08/13/2025	HV091	ENRICHMENT PAYMENT WEST		1,536.00	MW
								Vendor Total:	**1,536.00**	
00053992	JACOBS , JESSICA	210	41992250	AP 00525922	08/13/2025	25P2P20020422	Refund Bailey FY25 BHHS P2P		250.00	MW
								Vendor Total:	**250.00**	
00020967	MICHIGAN DECA	610	24316201	AP 00525923	08/13/2025	FC1933	Late Fees		20.00	MW
								Vendor Total:	**20.00**	
00055218	RAYDON LLC	101	53190000	AP 00525924	08/13/2025	INV11370	Music Production Vocal Trainin		120.00	MW
								Vendor Total:	**120.00**	
00058455	UNITED IMAGE GROUP	408	56224000	AP 00525925	08/13/2025	222090	Logo Signs/Wall Wraps-H&W Cntr		10,435.00	MW
								Vendor Total:	**10,435.00**	
00055285	COMMERCIAL GLASS LLC	416	56220000	AP 00525926	08/21/2025	24534	EO WINDOWS		13,717.00	MW
								Vendor Total:	**13,717.00**	
00032410	CRISIS PREVENTION INSTITUTE	101	55990000	AP 00525927	08/21/2025	NAIN180891	CPI RUSSELL MCCALL		200.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

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00032410	CRISIS PREVENTION INSTITUTE	101	55990000	AP 00525927	08/21/2025	NAIN176044	CPI WENDY KRAUT MEMBERSHIP		200.00	MW
								Vendor Total:	**400.00**	
00022521	DTE ENERGY	101	55520000	AP 00525928	08/21/2025	90418189	10 Pole Qtrly Rental Fee		691.97	MW
								Vendor Total:	**691.97**	
00006018	GIGNAC, ANDREW R	124	53220000	AP 00525929	08/21/2025	CONF08062025	MEMSPA Summer Leadership		457.30	MW
								Vendor Total:	**457.30**	
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	KSKD-25, DK, Kick Start Kinder	P2600020	216.26	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	DCD-25, 5th, Can Do Cursive 20	P2600020	1,540.50	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	CSD-25, 4th, Cursive Success 2	P2600020	1,602.71	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	CHD-25, 3rd, Cursive Handwriti	P2600020	1,493.10	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	PPD-25, 2nd, Printing Power 20	P2600020	1,321.28	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	LND-25, K, Letters and Numbers	P2600020	1,134.64	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	Shipping & Handling	P2600020	872.75	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	MPBD-25, 1st, My Printing Book	P2600020	1,419.04	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	CHD-25, 3rd, Cursive Handwriti	P2600020	1,493.10	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	CSD-25, 4th, Cursive Success 2	P2600020	1,602.71	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	Shipping & Handling	P2600020	872.75	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	DCD-25, 5th, Can Do Cursive 20	P2600020	1,540.50	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	PPD-25, 2nd, Printing Power 20	P2600020	1,321.28	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	MPBD-25, 1st, My Printing Book	P2600020	1,419.04	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	LND-25, K, Letters and Numbers	P2600020	1,134.64	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	KSKD-25, DK, Kick Start Kinder	P2600020	216.27	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	CHD-25, 3rd, Cursive Handwriti	P2600020	1,493.10	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	CSD-25, 4th, Cursive Success 2	P2600020	1,602.71	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	PPD-25, 2nd, Printing Power 20	P2600020	1,321.28	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	LND-25, K, Letters and Numbers	P2600020	1,134.64	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	KSKD-25, DK, Kick Start Kinder	P2600020	216.26	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	DCD-25, 5th, Can Do Cursive 20	P2600020	1,540.50	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	Shipping & Handling	P2600020	872.75	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	MPBD-25, 1st, My Printing Book	P2600020	1,419.04	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	DCD-25, 5th, Can Do Cursive 20	P2600020	1,540.50	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	CSD-25, 4th, Cursive Success 2	P2600020	1,602.72	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	CHD-25, 3rd, Cursive Handwriti	P2600020	1,493.10	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	PPD-25, 2nd, Printing Power 20	P2600020	1,321.27	MW

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Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

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00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	MPBD-25, 1st, My Printing Book	P2600020	1,419.03	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	KSKD-25, DK, Kick Start Kinder	P2600020	216.26	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	Shipping & Handling	P2600020	872.75	MW
00021933	LEARNING WITHOUT TEARS	101	53450000	AP 00525930	08/21/2025	INV235647	LND-25, K, Letters and Numbers	P2600020	1,134.63	MW
								Vendor Total:	**38,401.11**	
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP 00525931	08/21/2025	4250801	Repair-BHHS walk in freezer		1,136.00	MW
								Vendor Total:	**1,136.00**	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00525932	08/21/2025	238695400	TRANSMISSION, HYDRAULIC		1,333.26	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00525932	08/21/2025	238695000	DIESEL EXHAUST FLUID		214.80	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00525932	08/21/2025	238716400	CREDIT SENSOR CLEANER		-116.48	MW
								Vendor Total:	**1,431.58**	
00055801	SIMONELLI, LAURIE	101	53210000	AP 00525933	08/21/2025	MLGJUL2025	JUL 2025-SIMONELLI		32.90	MW
								Vendor Total:	**32.90**	
00000747	SPALDING DEDECKER ASSOC INC	416	56320000	AP 00525934	08/21/2025	00104326	BHHS DRAINAGE PROJECT		1,050.00	MW
								Vendor Total:	**1,050.00**	
00055293	TRANSFINDER CORPORATION	101	53450000	AP 00525935	08/21/2025	63537	10/1-12/31/25 HOSTING SERVICES		4,797.00	MW
								Vendor Total:	**4,797.00**	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00525936	08/21/2025	1171540825	Way ES		2,161.69	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00525936	08/21/2025	1260800825	PPS Franklin #A		250.82	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00525936	08/21/2025	1271100825	LHS		3,920.16	MW
								Vendor Total:	**6,332.67**	
00001455	GRAND RAPIDS PUBLIC SCHOOLS	230	53190000	AP 00525937	08/21/2025	AR044615	GRASP Payment - 2015		5,464.00	MW
								Vendor Total:	**5,464.00**	
00000438	BLOOMFIELD YOUTH ASSISTANCE	610	24317006	AP 00525938	08/28/2025	EXP04152025	PTO to BYA Recognition Ceremon		200.00	MW
								Vendor Total:	**200.00**	
00000586	CARLS GOLFLAND	210	55990212	AP 00525939	08/28/2025	B2160903	RangeCard GolfBalls BH B Golf		200.00	MW
								Vendor Total:	**200.00**	
00057447	CONVENTIONAL CARPET INC.	101	54110000	AP 00525940	08/28/2025	19978	SHMS FLOOR REPAIR		845.00	MW
								Vendor Total:	**845.00**	
00031158	CORUNNA HIGH SCHOOL	210	57410000	AP 00525941	08/28/2025	V220808262025	8/26/25 BHHS B&G CCX Invite		200.00	MW
								Vendor Total:	**200.00**	
00007463	FAIRMAN, SARAH	124	53220000	AP 00525942	08/28/2025	CONF08062025	MEMSPA Summer Leadership		497.51	MW
								Vendor Total:	**497.51**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057726	IB SOURCE INC	272	55210000	AP 00525943	08/28/2025	INV001878	ISBN 9781292427744 Biology for	P2600011	7,475.00	MW
00057726	IB SOURCE INC	272	55210000	AP 00525943	08/28/2025	INV001878	ISBN 9781382044011	P2600011	2,415.00	MW
00057726	IB SOURCE INC	272	55210000	AP 00525943	08/28/2025	INV001878	Shipping Charge	P2600011	275.44	MW
								Vendor Total:	**10,165.44**	
00053294	INDUSTRIAL COMMERCIAL	101	54110000	AP 00525944	08/28/2025	15338	LONE PINE PARKING LOT		1,265.00	MW
00053294	INDUSTRIAL COMMERCIAL	101	54110000	AP 00525944	08/28/2025	15335	IA PARKING LOT STRIPING		675.00	MW
00053294	INDUSTRIAL COMMERCIAL	101	54110000	AP 00525944	08/28/2025	15336	TRANSPORTATION LOT STRIPING		675.00	MW
								Vendor Total:	**2,615.00**	
00055525	INGRAM PUBLISHER SERVICES	272	55210000	AP 00525945	08/28/2025	89588933	Textbook - Global Politics for	P2600010	675.00	MW
								Vendor Total:	**675.00**	
00058476	INNERMUZE LLC	272	54120000	AP 00525946	08/28/2025	310	Piano Repair		310.00	MW
								Vendor Total:	**310.00**	
00057556	JOHNSON SIGN COMPANY INC	101	53190000	AP 00525947	08/28/2025	2521501	SIGN INSTALLATION		660.00	MW
								Vendor Total:	**660.00**	
00058116	KLETT WORLD LANGUAGES INC	272	55210000	AP 00525948	08/28/2025	KH3013084	Shipping	P2600022	290.13	MW
00058116	KLETT WORLD LANGUAGES INC	272	55210000	AP 00525948	08/28/2025	KH3013084	ISBN 9788418907050 Resporteros	P2600022	1,813.32	MW
00058116	KLETT WORLD LANGUAGES INC	272	55210000	AP 00525948	08/28/2025	KH3013084	ISBN: 9788418625336 Reporteros	P2600022	1,813.32	MW
								Vendor Total:	**3,916.77**	
00057868	MARCUCCI CONSTRUCTION INC	416	56320000	AP 00525949	08/28/2025	EXP08082025	BHHS CONCRETE/SIDEWALK		10,700.00	MW
								Vendor Total:	**10,700.00**	
00052452	MOLINA, MELODY	230	53190000	AP 00525950	08/28/2025	REI06252025	Reimb for Summer Camp Snack		5.99	MW
								Vendor Total:	**5.99**	
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525951	08/28/2025	CINV000274754	Eco Flex Cohesive 2"x6Y		42.81	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525951	08/28/2025	CINV000274754	SH Bandage Elastic 6"x10YD		78.77	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525951	08/28/2025	CINV000274754	Strips FabricFlex 1x3 Reg SH		19.04	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525951	08/28/2025	CINV000274754	Strips FabricFlex 1 2/4x2 Fing		5.19	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525951	08/28/2025	CINV000274754	Coach Tape 1 1/2 inx15 yd		733.86	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525951	08/28/2025	CINV000274754	Bags Ice PullnPak 15x20 650/RL		115.22	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525951	08/28/2025	CINV000274754	Strips FabricFlex 2x4 XL SH		20.74	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525951	08/28/2025	CINV000274754	Adhesive Tape Remover Pads		5.31	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525951	08/28/2025	CINV000274754	Multistix 10SG, 100's for Urin		55.98	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525951	08/28/2025	CINV000274754	Mouthguard w/Strap Blk		86.91	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525951	08/28/2025	CINV000274754	Triple Antibiotic Ointment Foi		18.94	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525951	08/28/2025	CINV000274754	NitrileGlove, Chemo, Blue 3.5M		10.49	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525951	08/28/2025	CINV000274754	Nitrile Glove, Chemo Blue 3.5		5.24	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525951	08/28/2025	CINV000274754	SH Bandage Elastic 6"x5YD 12/B		18.99	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525951	08/28/2025	CINV000274754	Eco Flex Cohesive 3"x6Y		85.61	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525951	08/28/2025	CINV000274754	SH Bandage Elastic 4"x5YD 12/B		14.06	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525951	08/28/2025	CINV000274754	Relief Pak Moist Heat Neck		17.03	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525951	08/28/2025	CINV000274754	Eye Wash Solution, 4 oz Bottle		17.64	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525951	08/28/2025	CINV000274754	Medikoff Cough Drop 600 Bulk		108.51	MW
								Vendor Total:	**1,460.34**	
00058479	SHUTTERFLY LIFETOUCH LLC	101	55990000	AP 00525952	08/28/2025	EVTZ99CV80819	BLANK ID CARDS		150.00	MW
								Vendor Total:	**150.00**	
00058442	STEVENSON, JOHN	230	53190000	AP 00525953	08/28/2025	25235	ENTERTAINMENT - FAF		600.00	MW
								Vendor Total:	**600.00**	
00058475	ZOURA, HADEER	210	41992250	AP 00525954	08/28/2025	25P2P20040501	FY25 P2P NH Refund for Hannah		200.00	MW
								Vendor Total:	**200.00**	
00031778	MICHIGAN SCHOOL BAND AND	101	57410000	AP 00525955	08/28/2025	MEMBMSBOA	MSBOA District IV Membership		150.00	MW
								Vendor Total:	**150.00**	
00002292	STATE OF MICHIGAN	230	57410000	AP 00525956	08/28/2025	EXP08212025	SITE & PROGRAM LICENSING		200.00	MW
00002292	STATE OF MICHIGAN	230	57410000	AP 00525956	08/28/2025	EXP08212025	SITE & PROGRAM LICENSING		100.00	MW
								Vendor Total:	**300.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00525957	08/28/2025	2850/2501180	24-40534 LSG/WAL		951.00	MW
								Vendor Total:	**951.00**	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00525958	08/28/2025	2850/2501180	21-40461-MAR /WA		288.00	MW
								Vendor Total:	**288.00**	
00000807	CONSUMERS ENERGY	101	55510000	H 60000005	08/31/2025	AUG2025	7/24/2025		18.00	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000005	08/31/2025	AUG2025	7/30/2025		1,377.80	HW
00000807	CONSUMERS ENERGY	272	55510000	H 60000005	08/31/2025	AUG2025	7/23/2025		179.78	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000005	08/31/2025	AUG2025	7/30/2025		988.90	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000005	08/31/2025	AUG2025	7/30/2025		73.93	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000005	08/31/2025	AUG2025	7/11/2025		190.57	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000005	08/31/2025	AUG2025	7/30/2025		1,007.61	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000005	08/31/2025	AUG2025	7/3/2025		192.23	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000005	08/31/2025	AUG2025	7/30/2025		973.32	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000005	08/31/2025	AUG2025	7/30/2025		1,630.13	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000005	08/31/2025	AUG2025	7/30/2025		24.04	HW

PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00000807	CONSUMERS ENERGY	101	55510000	H	60000005	08/31/2025	AUG2025	8/4/2025		21.30	HW
00000807	CONSUMERS ENERGY	106	55510000	H	60000005	08/31/2025	AUG2025	7/23/2025		192.65	HW
00000807	CONSUMERS ENERGY	220	55510000	H	60000005	08/31/2025	AUG2025	7/11/2025		142.86	HW
00000807	CONSUMERS ENERGY	106	55510000	H	60000005	08/31/2025	AUG2025	7/30/2025		79.12	HW
00000807	CONSUMERS ENERGY	101	55510000	H	60000005	08/31/2025	AUG2025	7/31/2025		140.37	HW
00000807	CONSUMERS ENERGY	101	55510000	H	60000005	08/31/2025	AUG2025	7/23/2025		26.78	HW
00000807	CONSUMERS ENERGY	101	55510000	H	60000005	08/31/2025	AUG2025	7/23/2025		67.97	HW
00000807	CONSUMERS ENERGY	101	55510000	H	60000005	08/31/2025	AUG2025	7/23/2025		18.00	HW
00000807	CONSUMERS ENERGY	101	55510000	H	60000005	08/31/2025	AUG2025	8/4/2025		19.10	HW
00000807	CONSUMERS ENERGY	101	55510000	H	60000005	08/31/2025	AUG2025	8/4/2025		37.77	HW
									Vendor Total:	**7,402.23**	
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	7/25/2025		32.43	HW
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	7/21/2025		48.51	HW
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	7/21/2025		932.06	HW
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	7/9/2025		1,507.00	HW
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	8/1/2025		698.57	HW
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	6/30/2025		641.99	HW
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	7/25/2025		409.02	HW
00000975	DTE ENERGY	106	55520000	H	80000005	08/31/2025	AUG2025	7/29/2025		1,108.58	HW
00000975	DTE ENERGY	220	55520000	H	80000005	08/31/2025	AUG2025	7/29/2025		5,093.99	HW
00000975	DTE ENERGY	106	55520000	H	80000005	08/31/2025	AUG2025	7/25/2025		2,090.85	HW
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	8/1/2025		624.48	HW
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	7/9/2025		428.38	HW
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	7/9/2025		9,313.27	HW
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	7/21/2025		34.87	HW
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	7/27/2025		4,685.27	HW
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	7/28/2025		3,719.47	HW
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	7/28/2025		109.66	HW
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	7/28/2025		86.20	HW
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	7/21/2025		1,020.73	HW
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	7/21/2025		403.68	HW
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	7/21/2025		4,645.06	HW
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	7/30/2025		2,344.97	HW
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	7/25/2025		2,143.46	HW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	7/25/2025		18.26	HW
00000975	DTE ENERGY	101	55520000	H	80000005	08/31/2025	AUG2025	7/23/2025		2,087.80	HW
00000975	DTE ENERGY	272	55520000	H	80000005	08/31/2025	AUG2025	7/9/2025		2,691.74	HW
									Vendor Total:	**46,920.30**	
				Total # of Checks:		**198**			**Grand Total:**	**5,929,874.67**	

End of Report

Bloomfield Hills Board of Education

Memo

To:	Superintendent and Board of Education
From:	Joe Duda, Assistant Superintendent of Human Resources & Title IX Compliance Officer
Date:	September 29, 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_-_September_29__2025.pdf	Personnel Actions (September 29, 2025)

Personnel Report - September 29, 2025

ASSIGNMENTS:

Kelly Rothe
Special Education Teacher/Way Elementary/1.0 FTE
Effective: August 26, 2025
Salary: $64,637/Step 6.5/BA/14 Step Salary Schedule

Jennifer Pilarski
Special Education Teacher/Conant Elementary/1.0 FTE
Effective: August 26, 2025
Salary: $72,164/Step 7/MA/14 Step Salary Schedule

Grace Dickey
2nd Grade Teacher/Lone Pine Elementary/1.0 FTE
Effective: August 26, 2025
Salary: $49,592/Step 1/BA/14 Step Salary Schedule

Megan Pence
3rd Grade Teacher/Conant Elementary/1.0 FTE
Effective: September 3, 2025
Salary: $49,592/Step 1/BA/14 Step Salary Schedule

Allison Lefkowitz
2nd Grade Teacher/Conant Elementary/1.0 FTE
Effective: September 3, 2025
Salary: $61,732/Step 4/MA/14 Step Salary Schedule

RECALLS:

None to report

RESIGNATIONS:

Frank DiVito
Teacher/South Hills Middle School1.0 FTE
Reason: Retirement
Effective: October 1, 2025
Start Date: December 18, 1986

LAYOFFS:

None to report

LEAVE OF ABSENCE:

None to report

Bloomfield Hills Board of Education

Memo

To:	Superintendent and Board of Education
From:	Rick West, Superintendent
Date:	September 29, 2025
Re:	Request to Approve the Booth Center Generator Replacement (Bond)

Recommended Motion:

I move the Board of Education to approve the Booth Center Generator Replacement in the amount of $87,000, to be paid from the Bond Fund, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
25.09.29_BHS_Bond-_BP_16.1_-_Booth_Generator_Replacement.pdf	Generator Replacement Recommendation

plante moran
REALPOINT

Plante Moran Realpoint
3000 Town Center, Suite 100
Southfield, MI 48075
Tel: 248.223.3500 | Fax: 248.223.3150
pmrealpoint.com

September 29, 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 #16.1 – Booth Generator Replacement

Dear Mr. West and Mr. McDermott:

On September 4, 2025, bids were received by nine (9) contractors for the replacement of the generator at Booth. All contractor post bid interviews have been conducted and qualified to meet the criteria set forth in the RFP for submission. The breakdown of the work for this bid package along with the bid tabulation and award documentation is enclosed for review. We are requesting board approval so that work and overall project material procurement can commence immediately. Project funding will be coming directly from the 2020 bond program budget. The costs listed below are construction costs only.

Funding Breakdown:

Base Bid	$70,000.00
10% contingency	$7,000.00
Owner Directed Contingency	$10,000.00
Grand Total	**$87,000.00**

In conclusion, the project team is requesting board approval to move forward with BMB's selected contractors who have submitted the most qualified and complete bids regarding Bid Package 16.1 – Booth Generator Replacement.

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

David Goldman
Plante Moran Realpoint

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

Barton Malow BUILDERS

September 10th, 2025

Mr. Samer Alsayed Suliman
Director of Technology Services
7273 Wing Lake Rd.
Bloomfield Hills, MI 48301

Subject: Bloomfield Hills Schools – Bid Package 16.1 Booth Center Generator Replacement

Dear Mr. Alsayed Suliman,

On September 4th of 2025, formal bids were received for the Bloomfield Hills Booth Center Generator Replacement bid package. This package includes removal and replacement of the generator at the Booth Center building. Barton Malow has reviewed the proposals with the Project Architect and is prepared to recommend the following actions concerning the award of contracts:

Bid Category #260000 Electrical

Shoreview Electric (Clinton Township, MI)

Base Bid Amount $70,000.00

The total amount for the recommended award of Bid Category #260000 is **$70,000.00**

Project Contingency

Contingency Amount (10%) $7,000.000

The total amount for the recommended award of Project Contingency is $7,000.00

The total award amount for this Bid Package is $77,000.00

Sincerely,

Brian W. Goby
Project Manager

cc: M. Montalvo (BMB) – S. Carlson (French)

Barton Malow BUILDERS

Bid Tabulation

Bloomfield Hills Schools

Bid Package 16.1 - Booth Center Generator Replacement

Contractor	Award Amount	Base Bid	Comments
260000			
Shoreview Electric	$70,000	$70,000	
Ainsworth Electric		$70,700	
Superior Electric Great Lakes Company		$72,842	
Amcomm Incorporated		$75,655	
Innovated Energy Controls		$89,943	
O'Donnell Electric		$92,875	
Allied Building Services Company		$93,117	
J. Ranck Electric		$110,000	
Douglas Electric Company		$110,620	
	Total	Contingency (10%)	
	$70,000.00	$7,000.00	
Project Total with Contingency	$77,000.00		

Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: September 29, 2025
Re: Request to Approve Purchase of FF&E (Bond)

Recommended Motion:

I move the Board of Education approve the not-to-exceed purchase of furniture totaling $152,866.07 for the procurement of furniture, delivery and installation services for the elementary buildings and Model Center to be paid from the Bond Fund, as presented.

Background Information:

- **Classroom Bulletin Boards (Elementary)**. This is to support and supplement much of the removal and renovation work that occurred over the summer and the new math program (which heavily uses a tackboard for the "math corner"). This proposal will provide an equitable solution across all elementary schools. The total of $76,050.38 is to be awarded to Interior Environments, and the boards are through cooperative agreements/contracts.
- **Model Center** - this award request is to furnish the model (upper) center with the needed office and conferencing space to support the needs of the alternative high school's move to that location. Estimating around the December Holiday break for installation. Total award $76,815.69, which will include demountable walls and furniture, and is through cooperative agreements/contracts.

Cooperative bid contracts for this procurement:
- ALLSTEEL OMNIA CONTRACT# R240102
- HON OMNIA CONTRACT# R240117
- HUMANSCALE OMNIA CONTRACT# R221002

- E&I MEMBER PRICING GHENT CONTRACT NUMBER EI00237-2002MA

ATTACHMENTS:

	File Name	Description
🗋	2025_Purchase_Rec_Letter_0909-25_-_Model_HS.pdf	Model Center Rec Lttr
🗋	2025_Purchase_Rec_Letter_0909-25_-_BulletinBoards.pdf	Elementary Bulletin Boards

Plante Moran Realpoint
3000 Town Center, Suite 100
Southfield, MI 48075
Tel: 248.223.3500 | Fax: 248.223.3150
pmrealpoint.com

September 09, 2025

VIA EMAIL TO: dshulkin@bloomfield.org

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

RE: 2025 Bloomfield Hills Furniture Procurement:

- Model High School - Demountable Walls and Furnishings

Dear Mr. Shulkin:

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

SELECTION PROCESS

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

In May through August of this year the project team began the process of these selections by meeting with the school Principal and select teachers/users at the High School in order to review spaces and gather input regarding what requires replacement/procurement and understand how spaces are utilized.

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

- **Demountable Walls - $45,078.63**
- **Office & Conference Furniture – $24,737.06**

A furniture contingency of $7,000 has also been allocated for any additional furnishings or miscellaneous costs.

RECOMMENDATION

At this time, it is recommended that BHS accept the not-to-exceed furniture budget of $76,815.69, including contingency, for furniture procurement, delivery and install services at the aforementioned building.

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

Sincerely,

Lisa M. Pitt
Plante Moran Realpoint

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

Plante Moran Realpoint
3000 Town Center, Suite 100
Southfield, MI 48075
Tel: 248.223.3500 | Fax: 248.223.3150
pmrealpoint.com

September 09, 2025

VIA EMAIL TO: dshulkin@bloomfield.org

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

RE: 2025 Bloomfield Hills Furniture Procurement:

- Conant Elementary School - Whiteboards
- Way Elementary School – Whiteboards
- Eastover Elementary School – Whiteboards
- Lone Pine Elementary School – Whiteboards

Dear Mr. Shulkin:

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

SELECTION PROCESS

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

In August of this year the project team began the process of these selections by working with the Bond team at each of the pertinent buildings in order to review spaces and gather input regarding which existing boards required replacement.

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

- **Conant Elementary - $11,964.54**
- **Way Elementary – $18,777.15**
- **Eastover Elementary - $18,345.09**
- **Lone Pine Elementary - $19,963.60**

A furniture contingency of $7,000 has also been allocated for any additional tackboards or miscellaneous costs.

RECOMMENDATION

At this time, it is recommended that BHS accept the not-to-exceed furniture budget of $76,050.38, including contingency, for furniture procurement, delivery and install services at the four aforementioned buildings.

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

Sincerely,

Lisa M. Pitt
Plante Moran Realpoint

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

Bloomfield Hills Board of Education

Memo

To:	Superintendent and Board of Education
From:	Rick West, Superintendent
Date:	September 29, 2025
Re:	Request to Award Bid for Physical Move Management for Robotics (Bond)

Recommended Motion:

I move the Board of Education to approve the bid for moving services to Premier Relocations in the amount of $124,280 for the physical move of Robotics to the new facility to be paid from the Bond Fund, as presented.

Background Information:

Premier is our lowest qualified bidder and has experience in moving robotics in other districts. The project timeline has shifted from an initial December move to a February move due to the state requirements of electrical/HVAC at the new robotics center. This change may require some additional phasing and I'm recommending an Owner Directed Allowance to help offset any unknowns to support Robotics and reduce interruptions to their season. The project total is as follows:

- Premier Relocations $78,434.00
- Additional Insurance for $100k Coverage $500.00
- Allowance for Corrigan Unloading Storage Trailers $25,000.00
- District Project Contingency (10% of Physical Move Cost) $10,346.00
- Owner Directed Allowance $10,000.00

Total: $124,280.00

PMR Rec letter attached

ATTACHMENTS:

File Name	Description
BHS_2025_Robotics_Physical_Mover_Recommendation_Letter_9.3.25_(1).pdf	Robotic Move Services

Plante Moran Realpoint
3000 Town Center, Suite 100
Southfield, MI 48075
Tel: 248.223.3500 | Fax: 248.223.3150
pmrealpoint.com

September 3, 2025

Mr. David Shulkin VIA EMAIL TO: dshulkin@bloomfield.org
Director of Instructional Technology
Bloomfield Hills Schools
7273 Wing Lake Road
Bloomfield Hills, MI 48301

RE: Bloomfield Hills School District – Robotics Physical Move Services for 2025 - 2026

Dear Mr. Shulkin:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise Bloomfield Hills Schools (BHS) in its selection and procurement of Robotics Physical Move Services for the district relocation work in 2025 - 2026. The following buildings within the district are affected by the Robotics relocations: Franklin Robotics and Physical Plant facilities, as well as the New Robotics facility (formerly Old Lone Pine). This update represents the mutual efforts of PMR and BHS Administration & Staff (the Project Team) to present a framework in order to recommend and procure a Physical Move vendor.

SELECTION PROCESS

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

On August 6, 2025, RFP documents were formally issued through Plante Moran Realpoint's Trimble e-Builder web portal to eight (8) local physical move vendors identified by the Project Team as having the appropriate expertise and capacity to meet the project goals and objectives. A pre-bid meeting was held on August 11, 2025 at the Bloomfield Hills School District Franklin Robotics facility at 2258 Franklin Road with subsequent walkthroughs at Physical Plant facility on Enterprise, and the new Robotics facility (Old Lone Pine). On August 27, 2025 at the close of business, proposals were received from seven (7) of the eight (8) invited move vendors. Over the ensuing days, questions and clarifications were vetted out by PMR with the individual move vendors and the overall bid analysis was reviewed and discussed by members of the Project Team for clarity.

The Project Team reviewed each bidder's proposed scope of work to ensure it met the districts' anticipation of work to be completed, as well as the individual rate schedules for labor and materials. The Project Team also reviewed the current labor force and schedule availability for each of the bidders to ensure they would have the capacity to complete the districts scope of work within the current schedule. Upon The Project Team's completion of the proposal analysis an initial recommendation was developed on September 3, 2025.

RECOMMENDATION

Upon completion of the post-bid review and analysis The Project Team is recommending a **Total Award Recommendation of One Hundred Fourteen Thousand Two Hundred Eighty and no/100 ($114,280.00).** The total award recommendation includes a contract award to Premier Relocations, as well as a district contingency for potential unforeseen tasks that may arise and require physical move support.

Breakdown of the Total Award Recommendation is as follows:

Premier Relocations	$78,434.00
Additional Insurance for $100k Coverage	$500.00
Allowance for Corrigan Unloading Storage Trailers	$25,000.00
District Project Contingency (10% of Physical Move Cost)	$10,346.00
Total Project Amount	**$114,280.00**

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

Sincerely,

Kevin Massey, LEED AP
Plante Moran Realpoint

CC: Rick West – Bloomfield Hills Schools
Kandice Moynihan – Bloomfield Hills Schools
Jake McDermott – Bloomfield Hills Schools
Samer Alsayed Suliman – Bloomfield Hills Schools
Kayleen Krahn – Bloomfield Hills Schools
Allen Dresselhouse – Plante Moran Realpoint
David Goldman – Plante Moran Realpoint
Shannon Momot – Plante Moran Realpoint
File

Enclosures: Bid Analysis Summary & High-Level Milestone Schedule

Bloomfield Hills Board of Education

Memo

To:	Superintendent and Board of Education
From:	Sarah Fairman, Executive Director of Learning Services
Date:	September 29, 2025
Re:	Request to Approve Resource Adoption (Global Studies and Social Action through Literature)

Recommended Motion:

I move the Board of Education to approve the adoption of Everything is Tuberculosis by John Green as a whole-class nonfiction resource for the Global Studies and Social Action through Literature course at Bloomfield Hills High School in the amount of $650 and pursuant to Board Policy 3004, as presented.

Background Information:

Textbooks The use of textbooks (or their modern equivalent) is fundamental to the delivery of the core academic curriculum for students. The Superintendent may utilize well-qualified administrators and teachers to assist in the selection of textbooks to be recommended to the Board for approval, to the extent required by Michigan law [MCL 380.1421/22].
Other Instructional Materials The delivery of the core academic curriculum is augmented by the use of instructional materials, the approval of which is not required by the Board. The Board delegates to the Superintendent the authority to approve and purchase, consistent with the requirements of Michigan law, other instructional materials. The Superintendent may utilize well-qualified administrators and teachers to assist in the selection of instructional materials. Those materials utilized should be compatible with the School District´s core academic curriculum, as approved by the Board.

ATTACHMENTS:

File Name	Description

No Attachments Available

Bloomfield Hills Board of Education

Memo

To:	Superintendent and Board of Education
From:	Board of Education
Date:	September 29, 2025
Re:	Request to Appoint Voting Delegates for 2025 MASB Delegate Assembly

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Recommended Motion:

I move the Board of Education to appoint Carolyn Noble as the voting delegate representing Bloomfield Hills Schools at the Michigan Association of School Boards 2025 Delegates Assembly held at 7 p.m. on October 23, 2025, in Acme.

Background Information:

The Michigan Association of School Boards is made up of at least one voting delegate from each of the school districts in the state. Delegates selected by boards of education across the state will decide MASB's positions on a wide variety of issues affecting education. The Delegate Assembly provides direction to the Association, its officers and committees through the adoption of resolutions. All resolutions adopted by the Delegate Assembly become the official position of MASB as interpreted and pursued by the Board of Directors. The Delegate Assembly also may vote on proposals to amend the MASB Articles of Incorporation and Bylaws.

The Delegate Assembly meets in the regular session at the MASB Annual Leadership Conference and in special sessions when called by the board. The Delegate Assembly established policy and rules for MASB through its resolutions and bylaws.

The Delegates Assembly, as its first order of business, shall establish and follow rules as recommended by the board or as amended and adopted by the delegates.

All delegates must be school board members. Only delegates and alternates named by your board may offer motions and vote on issues. However, all school board members may speak on the issues and participate in the debate.

ATTACHMENTS:

File Name	Description
No Attachments Available	