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

October 27, 2025
6:00 PM

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1. Call to Order

A. Attendance

B. Call to Order

2. General Discussion

A. Artificial Intelligence Technology Integration Presentation and Progress Report
David Shulkin, Director of Instructional Technology

B. Board Committee Reports
Board of Education

3. Reconvene at 7:30 p.m.

A. Pledge of Allegiance

4. Special Recognition

A. AP Scholar with Distinction
Dr. Dan Hartley, BHHS Principal
Students being recognized: *Aiden Affeld, Arvin Ahari, Charles Antone, Elliott Aslani, Saaj Aujla, Samantha Buekers, Leah Cohen, Simon Dixon, Naisha Doshi, Mariam El-haddad, Mia Feingold, Violet Garrett, Angel Garza, Kadin Gibson, Ellamarie Gordhamer, Fiona Gross, Abbey Grundner, Cameron Harris, Kathryn Ho, Evelyn Kalaydjian, Casey Knas, Ekaterina Kovalova, Anastazja Kozbial, Sydnee Lefief, Magdalena Leonard, Robert Leung, Maksym Malinski, Krishna Mavani, Ari Melamed, Brody Nagaj, Winston*

Nguyen, Abigail Patterson, Ayush Sajja, Sloane Schiller, Hayden Schwartzenfeld, Ayan Sehgal, Connor Sheridan, Adeline Sherman, Mayas Smith, Elaina Socha, Ava Stashefsky, Angelica Strong, Katie Tadesse, Sainikhil Talla , Katelyn Voeffray, Saffiyah Walji , Kion Warner, Maizy Watson, Ryan Wilusz, Harrison Wu, Levi Yaker, Luao Yang, Alexis Yu

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 September 29, 2025

Carolyn Noble, Board Secretary

I move the Board of Education to approve the minutes from the meeting of September 29, 2025, as presented.

C. Request to Approve Disbursement Reports

Kandice Moynihan, Assistant Superintendent of Business Services

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

D. Request to Approve Monthly Financial Reports

Kandice Moynihan, Assistant Superintendent of Business Services

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

E. Request to Approve Personnel Actions

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. Special Reports

A. Annual Financial Audit Presentation

Jennifer Chambers, Plante Moran

B. Spring 2025 Assessment Data Presentation

Learning Services Team

10. Board Business

A. Request to Accept and File the Fiscal Year 2024-25 Financial Report

Kandice Moynihan, Assistant Superintendent of Business Services

I move the Board of Education to accept the Financial Statements for the Fiscal Year ended June 30, 2025, as audited and presented by Plante Moran.

B. Request to Approve Superintendent Goal 6: Belonging

Rick West, Superintendent

I move the Board of Education to approve Superintendent Goal 6: Belonging, as presented.

11. Adjournment

Public Comment is a time for individuals to share their thoughts with the Board; however, it is not a time for dialogue with the Board. Those who wish to speak at Public Comment are asked to complete a Public Comment Request Card. In the interest of fairness, the Board will announce a speaker time limit based on the number of cards submitted and available time.

If you have a disability requiring a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service, please call the Office of the Superintendent at 248-341-5406 at least one week prior to the meeting or as soon as possible.

Board Minutes are Located at:
http://www.bloomfield.org/board-of-education
Bloomfield Hills School Board of Education
7273 Wing Lake Road
Bloomfield Hills, MI 48301
248-341-5406

Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: David Shulkin, Director of Instructional Technology
Date: October 27, 2025
Re: Artificial Intelligence Technology Integration Presentation and Progress Report

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Recommended Motion:

Background Information:

ATTACHMENTS:

File Name	Description
AI_Integration_Roadmap_Executive_Summary.pdf	AI Integration Roadmap Executive Summary

BLOOMFIELD HILLS SCHLS AI INTEGRATION ROADMAP 2025

EXECUTIVE SUMMARY

Bloomfield Hills Schools (BHS) is leading the responsible adoption of Artificial Intelligence (AI) in K–12 education to prepare learners for an AI-driven future. This roadmap highlights how AI is being integrated thoughtfully and ethically to enhance teaching, learning, and district operations while maintaining a focus on equity, integrity, and innovation.

DEFINING ARTIFICIAL INTELLIGENCE IN EDUCATION

AI is technology that simulates human intelligence — learning, reasoning, and problem-solving — across tools that already support teaching and learning. However, AI cannot automate learning itself. Human creativity, ethics, and critical thinking remain central.

OPPORTUNITIES AND BENEFITS

Personalized learning and adaptive feedback • Teacher efficiency gains (saving up to six hours weekly) • Improved accessibility and creativity support • Expanded opportunities for innovation and problem-solving

RISKS AND CHALLENGES

BHS recognizes challenges such as bias, misinformation, data privacy, and equitable access. The district's policies emphasize ethical use, transparency, and staff training to mitigate risks.

VISION AND GOVERNANCE

BHS Vision Statement: ‘Fostering a culture of innovation, integrity, and lifelong learning by empowering students and educators to leverage AI responsibly through intentional integration.’ Governance includes staff training, policy oversight, and ongoing student engagement.

AI ECOSYSTEM AND ROADMAP

District-approved tools include Gemini, MagicSchool AI, Canva, and Notebook LM. The multi-year roadmap moves from exploration and professional development to full integration and continuous improvement, emphasizing feedback from students, staff, and community.

AI LITERACY AS A CORE COMPETENCY

AI Literacy includes understanding how AI works, evaluating risks and benefits, using AI ethically, and creating inclusive and responsible outputs. It is considered essential for all staff and students.

STRATEGIC ALIGNMENT AND CALL TO ACTION

The roadmap aligns with district goals in innovation, career readiness, and continuous learning. The district calls for ongoing investment in professional development, student engagement, and infrastructure to sustain AI readiness.

*AI ISN'T MAGIC - IT'S A MACHINE.
OUR NATURAL INTELLIGENCE - CURIOSITY, ETHICS, AND COMPASSION - OUR CORE WORK - MUST GUIDE HOW WE USE IT.*

Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Dr. Dan Hartley, BHHS Principal
Date: October 27, 2025
Re: AP Scholar with Distinction

Recommended Motion:

Students being recognized: *Aiden Affeld, Arvin Ahari, Charles Antone, Elliott Aslani, Saaj Aujla, Samantha Buekers, Leah Cohen, Simon Dixon, Naisha Doshi, Mariam El-haddad, Mia Feingold, Violet Garrett, Angel Garza, Kadin Gibson, Ellamarie Gordhamer, Fiona Gross, Abbey Grundner, Cameron Harris, Kathryn Ho, Evelyn Kalaydjian, Casey Knas, Ekaterina Kovalova, Anastazja Kozbial, Sydnee Lefief, Magdalena Leonard, Robert Leung, Maksym Malinski, Krishna Mavani, Ari Melamed, Brody Nagaj, Winston Nguyen, Abigail Patterson, Ayush Sajja, Sloane Schiller, Hayden Schwartzenfeld, Ayan Sehgal, Connor Sheridan, Adeline Sherman, Mayas Smith, Elaina Socha, Ava Stashefsky, Angelica Strong, Katie Tadesse, Sainikhil Talla , Katelyn Voeffray, Saffiyah Walji , Kion Warner, Maizy Watson, Ryan Wilusz, Harrison Wu, Levi Yaker, Luao Yang, Alexis Yu*

Background Information:

Bloomfield Hills High School students are being honored for being named AP Scholar with Distinction. Students received an average score of at least 3.5 on all AP Exams taken, and scores of 3 or higher on five or more of these exams.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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:	October 27, 2025
Re:	Request to Approve Minutes from the Regular Meeting of September 29, 2025

Recommended Motion:

I move the Board of Education to approve the minutes from the meeting of September 29, 2025, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
September_29__2025_Regular_Meeting_Minutes_.pdf	Minutes from the Regular Meeting of September 29, 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

September 29, 2025
6:00 p.m.

I. CALL TO ORDER

A. Call to Order

Tareq Falah, Vice President, called the meeting to order at 6:00 p.m.

B. Attendance

Paul Kolin, Treasurer, took attendance, and the board members constituting a quorum were:

Tareq Falah, Vice President
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 (virtually):
David Irwin and Daniella Doyle, Thru Consulting

II. GENERAL DISCUSSION

A. Strategic Planning Overview

David Irwin and Daniela Doyle, of Thru Consulting, presented a Strategic Plan Update virtually to the Board of Education. The update included an overview of the project steps and timeline, the agenda for the steering committee kickoff meeting, the roles and responsibilities of the working group (steering committee), and a progress report of the work done to date. The slidedeck has been made publicly available as part of the published board agenda package.

B. Committee Reports

Strategic Planning Committee

The Strategic Planning Committee met on September 17 briefly to hear an update on the strategic planning progress to date and for Trustee Southward to engage with Thru. A final draft of Goal 6 was presented, and given no objections, will be presented for board approval at the meeting of October 29.

Curriculum & Instruction Committee

The Curriculum and Instruction Committee met on September 16 to discuss elementary math, state assessment results, rankings, robotics, strategic planning, and goal 6.

Finance & Operations Committee

The Finance and Operations Committee met on September 15 to Michigan Free Meals as a consideration of the State Budget, to receive an audit update, to go over the board business items being added for approval, and to receive a strategic planning update.

III. RECONVENE

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

IV. SPECIAL RECOGNITION

A. National Merit Semifinalists

Dan Hartley, Bloomfield Hills High School Principal and Lynne Gibson, International Academy High School Principal recognized students Gugneja Armaan, Naisha Doshi, Mayas Smith, and Musharraf Uzair as the District's National Merit Semifinalists.

B. National Merit Commended Scholars

Dan Hartley, Bloomfield Hills High School Principal and Lynne Gibson, International Academy High School Principal recognized students Julian Bilotti, Ananya Dakarapu, Arman Mahmud, Alaena Mullarky, Marcus Wong and William Zhang as the District's National Merit Commended Scholars.

C. Board Intern Program Appointments

Paul Kolin as the co-chair of the Board Intern Program recognized students 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 for being selected to participate in the Board Intern Program for the 2025-26 school year. This year's interns are Zeena Jandali and Sophia Tomina. Katie Tadesse and Adeline Sherman will serve as overall advisors to the program and offer support throughout the year to the participating students and to the board chairs.

V. PUBLIC COMMENT

Christian Salgado, a student at Bloomfield Hills High School, provided an update on upcoming performing arts events.

Amy Cardin, an employee at Bowers School Farm, sought an update on the timeline of the partnership being explored with Oakland County Parks. Ms. Cardin also provided an update on the state of the staff allocated to the farm since her last public comment, noting six staff members have left and the remaining staff are stretched thin with events.

Michael Socha, president of the Friends of Johnson Nature Center, thanked the District for continuing to explore the possibility of entering into a cooperative partnership arrangement with Oakland County Parks.

Margaret Baxter, who serves on the board of directors for Friends of Bowers Farm, asked the District to please prioritize the partnership.

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

Rick West, Superintendent, provided an update on the strategic planning project. He Shared that BHS, Oakland County Parks, Friends of the Farm and Friends of the Nature Center have worked collaboratively on a survey and two public engagement events, on October 18 and 20. Following that effort, results of the input gathered will be shared with the Strategic Planning Committee on November 12, and then on the board meeting on November 24 for community awareness.

On November 4, 2025, voters in Bloomfield Hills Schools will be asked to consider a Sinking Fund Replacement Proposal. This proposal would replace and extend the district's current sinking fund, authorizing the levy of 1.5 mills for a period of 10 years. Since our last Board meeting, we have been actively sharing information with the community through newsletters, lawn signs, digital signage, posters in schools, a postcard mailing to homes, and our first informational meeting held last week. All voters within the Bloomfield Hills Schools boundaries are encouraged to learn more and cast their vote on November 4, 2025. A video which is posted to www.bloomfield.org/vote was played to help inform the community.

VII. BOARD PRESIDENT'S REPORT

There was no report this month given the Board President's absence.

VII. CONSENT AGENDA

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

- Request to Approve Minutes from the Regular Meeting of August 25, 2025
- Request to Approve Disbursement Reports
- Request to Approve Personnel Actions

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

IX. BOARD BUSINESS

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

It was moved by Michelle Southward and supported by Jason Abel to approve the Booth Center Generator Replacement in the amount of $87,000, to be paid from the Bond Fund, as presented.

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

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

It was moved by Michelle Southward and supported by Jason Abel to 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.

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

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

It was moved by Lindsay Baker and supported by Michelle Southward to approve the bid for moving services to Premier Relocations in an amount not to exceed $124,280 for the physical move of Robotics to the new facility to be paid from the Bond Fund, as presented.

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

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

It was moved by Jason Abel and supported by Tareq Falah 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.

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

E. **Request to Appoint Voting Delegates for 2025 MASB Delegate Assembly**
It was moved by Paul Kolin and supported by Jason Abel 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.

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

X. ADJOURNMENT

There being no further business, Trustee Falah adjourned the meeting at 8:24 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: October 27, 2025
Re: Request to Approve Disbursement Reports

Recommended Motion:

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

Background Information:

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

ATTACHMENTS:

File Name	Description
Reference_Chart_for_Disbursement_Reports_(rev._1-2021).pdf	Reference Chart for Disbursement Reports
10.27.25_-_Disbursements_-_September.pdf	Disbursement Report (September 2025)

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 9/1/2025 TO 9/30/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058384	1SOURCE LLC	124	55990000	EP 00011724	09/11/2025	088256	DISTRICT-FILTER FIRST SIGNAGE		562.50	MW
								Vendor Total:	**562.50**	
00057417	4MYBENEFITS INC	810	53190000	EP 00011725	09/11/2025	30820	Active EEs w/credits Sept 2025		2,950.21	MW
00057417	4MYBENEFITS INC	810	53190000	EP 00011725	09/11/2025	30565	Active EEs Aug 2025		4,080.00	MW
								Vendor Total:	**7,030.21**	
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00011726	09/11/2025	000000467	DHH Coaching		10,000.00	MW
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00011726	09/11/2025	000000468	DHH Coaching		1,087.50	MW
								Vendor Total:	**11,087.50**	
00058446	AMERICAN PLUMBING & HEATING	416	56220000	EP 00011727	09/11/2025	1467	BHHS FIRE PANEL		4,877.25	MW
								Vendor Total:	**4,877.25**	
00058392	APEX CONSTRUCTION PLUS	101	53190000	EP 00011728	09/11/2025	315	WHITEBOARDS FROM IT TO BHHS		500.00	MW
00058392	APEX CONSTRUCTION PLUS	416	56220000	EP 00011728	09/11/2025	314	EO-BUILD/INSTALL PERM		1,537.00	MW
								Vendor Total:	**2,037.00**	
00033569	APPLIED INNOVATION	101	54220000	EP 00011729	09/11/2025	2925837	Final Inv color pgs - LP		38.85	MW
00033569	APPLIED INNOVATION	220	54220000	EP 00011729	09/11/2025	2911492	Final Inv color pgs - Old copr		1,047.01	MW
00033569	APPLIED INNOVATION	101	54220000	EP 00011729	09/11/2025	2911491	Final Inv color pgs - Old copr		21.60	MW
00033569	APPLIED INNOVATION	101	54220000	EP 00011729	09/11/2025	2924687	Final Inv BW copies-BHHS		247.84	MW
								Vendor Total:	**1,355.30**	
00057424	BARNARD, ALEXANDRA	220	53210000	EP 00011730	09/11/2025	MLGAUG2025	AUGUST 25 MLG		201.59	MW
								Vendor Total:	**201.59**	
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00011731	09/11/2025	MLGAUG2025	AUGUST 25 MLG		27.30	MW
								Vendor Total:	**27.30**	
00032846	BARTON MALOW COMPANY	220	56221000	EP 00011732	09/11/2025	90128068	ERATE TECH INFRAS T9 CENTER	P2500078	5,404.37	MW
00032846	BARTON MALOW COMPANY	220	56221000	EP 00011732	09/11/2025	90128075	TECHNOLOGY SYSTEMS T8	P2500076	14,857.20	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00011732	09/11/2025	90128069	ERATE TECHNOLOGY INFRA T9	P2500078	19,815.21	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00011732	09/11/2025	90128074	TECHNOLOGY SYSTEMS DISTRICT	P2500076	100,701.00	MW
								Vendor Total:	**140,777.78**	
00058489	BELFOR PROPERTY RESTORATION	101	54110000	EP 00011733	09/11/2025	2196822	WAY FLOOD INSURANCE		5,000.00	MW
								Vendor Total:	**5,000.00**	
00058440	BEST PLUMBING SPECIALTIES INC	124	55990000	EP 00011734	09/11/2025	6349454	FILTER FIRST HEALTHY	P2600009	16,669.00	MW
00058440	BEST PLUMBING SPECIALTIES INC	124	55990000	EP 00011734	09/11/2025	6354972	FILTER FIRST HEALTHY	P2600009	35,004.90	MW
								Vendor Total:	**51,673.90**	
00057721	BLOOMFIELD BOOSTERS	230	53190000	EP 00011735	09/11/2025	230425C01	BH Volleyball Camp		2,512.50	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2025 TO 9/30/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057721	BLOOMFIELD BOOSTERS	230	53190000	EP 00011735	09/11/2025	280025C01	BH Football Camp		1,653.00	MW
00057721	BLOOMFIELD BOOSTERS	210	53190000	EP 00011735	09/11/2025	REI08032025	Reimburse SloanChoreogrphy 8/3		2,000.00	MW
00057721	BLOOMFIELD BOOSTERS	210	53190000	EP 00011735	09/11/2025	REI08182025	Reimburse Portion TruCre Chore		2,500.00	MW
								Vendor Total:	**8,665.50**	
00033907	BROOKES BUNCH	230	53190000	EP 00011736	09/11/2025	2163PM25C02	Schools Out Camp PM Care		35.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011736	09/11/2025	2163PM25C03	Schools Out Camp PM Care		25.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011736	09/11/2025	2163AM25C04	Schools Out Camp AM Care		45.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011736	09/11/2025	2163AM25C04	Other Professional & Tech Serv		0.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011736	09/11/2025	216325C04	Summers Out Camp		560.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011736	09/11/2025	2163AM25C01	Schools Out Camp AM Care		30.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011736	09/11/2025	2163AM25C02	Schools Out Camp AM Care		30.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011736	09/11/2025	2163AM25C03	Schools Out Camp AM Care		50.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011736	09/11/2025	2163AM25C05	Schools Out Camp AM Care		20.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011736	09/11/2025	2163PM25C01	Schools Out PM Care		15.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011736	09/11/2025	2163PM25C04	Schools Out PM Care		25.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011736	09/11/2025	216325C02	Schools Out Summer Camp		318.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011736	09/11/2025	216325C02	Schools Out Camp		796.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011736	09/11/2025	216325C03	Schools Out Summer Camp		367.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011736	09/11/2025	216325C03	Schools Out Camp		708.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011736	09/11/2025	216325C04	Schools Out Summer Camp		171.50	MW
								Vendor Total:	**3,197.50**	
00007583	BROOKS, MELANIE	610	24317024	EP 00011737	09/11/2025	REI08022025	College App Bootcamp (Snacks)		33.57	MW
								Vendor Total:	**33.57**	
00057400	BURKS, MELANIE	220	53210000	EP 00011738	09/11/2025	MLGAUG2025	AUGUST 25 MLG		69.22	MW
								Vendor Total:	**69.22**	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00011739	09/11/2025	58459700	Paper		1,360.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00011739	09/11/2025	58428000	White Copy Paper		2,720.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00011739	09/11/2025	58456200	Colored Paper		522.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00011739	09/11/2025	58579000	Paper Palette		1,360.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00011739	09/11/2025	58519800	1 pallet of paper		1,360.00	MW
								Vendor Total:	**7,322.00**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00011740	09/11/2025	183403	Loss Fund Reimb Aug 2025		15,352.38	MW
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00011740	09/11/2025	2661670	WC Admin Svc Fee 10/1-12/31/25		6,763.25	MW
								Vendor Total:	**22,115.63**	

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00034019	CONSTELLATION ENERGY	272	55510000	EP 00011741	09/11/2025	4396437	90467		29.76	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00011741	09/11/2025	4396437	93099		26.04	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011741	09/11/2025	4396437	1606		18.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011741	09/11/2025	4396437	90848		7.44	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011741	09/11/2025	4396437	1770		3.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011741	09/11/2025	4396437	92430		22.32	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011741	09/11/2025	4396437	92448		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011741	09/11/2025	4396437	50802966		44.64	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011741	09/11/2025	4396437	8453539		14.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011741	09/11/2025	4396437	4361		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011741	09/11/2025	4396437	50811800		52.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011741	09/11/2025	4396437	76922992		487.32	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011741	09/11/2025	4396437	6204665		52.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011741	09/11/2025	4396437	9836964		33.48	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011741	09/11/2025	4396437	91440		37.20	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011741	09/11/2025	4396437	56146561		985.80	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011741	09/11/2025	4396437	4098		3.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011741	09/11/2025	4396437	92489		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011741	09/11/2025	4396437	93081		11.16	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011741	09/11/2025	4396437	3016		3.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00011741	09/11/2025	4396437	9433		3.72	MW
								Vendor Total:	**1,837.68**	
00053295	DENI ROSE	220	53210000	EP 00011742	09/11/2025	MLGAUG2025	AUGUST 25 MLG		121.73	MW
								Vendor Total:	**121.73**	
00055236	DIGITAL SIGNUP	272	53450000	EP 00011743	09/11/2025	16139	ENRICHMENT WEBSITE		1,187.75	MW
								Vendor Total:	**1,187.75**	
00058126	EASTOVER ELEMENTARY SCHOOL	610	24317006	EP 00011744	09/11/2025	REI09082025	PTO Yearbook Payments 24/25		655.00	MW
								Vendor Total:	**655.00**	
00032809	EDUSTAFF LLC	101	24023336	EP 00011745	09/11/2025	20250912012	Contracted Subs 8/24-9/6/25		100,026.27	MW
								Vendor Total:	**100,026.27**	
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00011746	09/11/2025	10PRJ6524	BHHS-CONANT-EO ROOF PROJ		579.38	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00011746	09/11/2025	16PRJ1824	WAY & EO ROOF PROJECT 1824		207.50	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00011746	09/11/2025	16PRJ1824	WAY & EO ROOF PROJECT 1824		207.50	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00011746	09/11/2025	1PRJ2125	DISTRICT ROOF PROJECT 2125		7,247.11	MW

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00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00011746	09/11/2025	10PRJ6524	BHHS-CONANT-EO ROOF PROJ		579.38	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00011746	09/11/2025	10PRJ6524	BHHS-CONANT-EO ROOF PROJ		0.00	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00011746	09/11/2025	10PRJ6524	BHHS-CONANT-EO ROOF PROJ		579.38	MW
								Vendor Total:	**9,400.25**	
00033926	EMCURA IMMEDIATE CARE PLLC	101	53143000	EP 00011747	09/11/2025	525	DOT Testing May 2025		405.00	MW
								Vendor Total:	**405.00**	
00058128	GALLAGHER AFFINITY	101	53910000	EP 00011748	09/11/2025	5755353	Catastrophic Policy Renewal		12,257.95	MW
								Vendor Total:	**12,257.95**	
00024831	GALLAGHER FIRE EQUIPMENT CO	101	54110000	EP 00011749	09/11/2025	MB80528	LP ANSUL FIRE SYS		250.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	220	53190000	EP 00011749	09/11/2025	MB79894	Semiannual Inspection of Ansul		234.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	220	53190000	EP 00011749	09/11/2025	MB80317	Annual Inspection		35.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	53190000	EP 00011749	09/11/2025	MB80191	BLOOMIN WEST FIRE EXT		100.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	53190000	EP 00011749	09/11/2025	MB80311	BHHS FIRE EXTINGUISHER		385.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	53190000	EP 00011749	09/11/2025	MB80313	EO FIRE EXTINGUISHER INSPECT		165.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	53190000	EP 00011749	09/11/2025	MB80314	IA FIRE EXTINGUISHER INSPECT		115.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	53190000	EP 00011749	09/11/2025	MB80315	LP FIRE EXTINGUISHER INSPECT		70.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	53190000	EP 00011749	09/11/2025	MB80312	NHMS FIRE EXTINGUISHER		95.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	53190000	EP 00011749	09/11/2025	MB80318	CONANT FIRE EXTINGUISHER		360.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	53190000	EP 00011749	09/11/2025	MB80321	BLOOM E FIRE EXTINGUISHER		105.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	53190000	EP 00011749	09/11/2025	MB80316	SHMS FIRE EXTINGUISHER		165.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	53190000	EP 00011749	09/11/2025	MB80320	WAY FIRE EXTINGUISHER		95.00	MW
								Vendor Total:	**2,174.00**	
00058431	GOULBOURNE, LATHISHA	101	53210000	EP 00011750	09/11/2025	MLGAUG2025	Aug 2025 Mileage reimb		8.96	MW
								Vendor Total:	**8.96**	
00057523	GRADUATION ALLIANCE INC	101	53710000	EP 00011751	09/11/2025	GA79030	Student Recovery Sept. 2025		9,007.50	MW
								Vendor Total:	**9,007.50**	
00058481	GRAY, TONYA	220	53190000	EP 00011752	09/11/2025	REI08262025	PD supplies		209.84	MW
								Vendor Total:	**209.84**	
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1619752		139.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1950349		223.58	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 3154844		373.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1705891		232.56	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	COLOR COPY COST-ID# 995883		25.74	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1590880		224.92	MW

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00032987	GREATAMERICA LEASING	272	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1919423		2,366.83	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00011753	09/11/2025	39910766	COLOR COPY COST-ID# 1919423		297.60	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00011753	09/11/2025	39910766	COLOR COPY COST-ID# 1257406		129.31	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1719290		177.54	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	COLOR COPY COST-ID# 1016860		130.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1776323		209.54	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1705435		148.91	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1952613		202.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	COLOR COPY COST-ID# 1267767		16.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1915178		274.23	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1705435		506.29	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	COLOR COPY COST-ID# 1017002		299.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	COLOR COPY COST-ID# 1017003		140.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1705435		89.34	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1498271		520.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1664822		1,482.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1795932		2,644.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	COLOR COPY COST-ID# 1111547		219.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	COLOR COPY COST-ID# 1111548		119.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1920479		1,331.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	COLOR COPY COST-ID# 1193123		1.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1664236		2,479.06	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1711591		944.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1775066		200.92	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1777553		187.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1782497		214.54	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	COLOR COPY COST-ID# 1065783		15.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	COLOR COPY COST-ID# 978980		3.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	COLOR COPY COST-ID# 1054127		42.50	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1711592		238.95	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00011753	09/11/2025	39910766	COLOR COPY COST-ID# 995898		59.41	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 3154844		373.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1705121		1,027.11	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1782496		815.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1584219		4,248.15	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	COLOR COPY COST-ID# 996507		23.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1903020		2,481.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	COLOR COPY COST-ID# 1903020		678.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1950346		174.90	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	LEASE PMT# 1950347		422.15	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011753	09/11/2025	39910766	COLOR COPY COST-ID# 1221205		232.88	MW
								Vendor Total:	**27,392.28**	
00002525	H V BURTON COMPANY	101	55991000	EP 00011754	09/11/2025	40365	BHHS HVAC/BOILER CHEMICALS		1,650.00	MW
								Vendor Total:	**1,650.00**	
00056599	HEARIT, KATELYN	220	53210000	EP 00011755	09/11/2025	MLGAUG2025	AUGUST 25 MLG		100.31	MW
								Vendor Total:	**100.31**	
00057638	HILLER, TERESA	101	53210000	EP 00011756	09/11/2025	MLGAUG2025	Aug 2025 Mileage reimb		22.40	MW
								Vendor Total:	**22.40**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00011757	09/11/2025	X10202287001	SIDE EMERGENCY DOOR HINGES		248.36	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00011757	09/11/2025	X10202291601	MISC BUS PARTS		662.26	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00011757	09/11/2025	X10202291602	INLET CATALYST MODULE BUS 29		4,464.34	MW
								Vendor Total:	**5,374.96**	
00058245	HUNT, KATHERINE	220	53210000	EP 00011758	09/11/2025	MLGAUG2025	AUGUST 25 MLG		8.40	MW
								Vendor Total:	**8.40**	
00057233	HUYGHE, KAREN	101	55990000	EP 00011759	09/11/2025	REI09032025	Edna TherapyDog DillybeanGroom		60.00	MW
00057233	HUYGHE, KAREN	101	53220000	EP 00011759	09/11/2025	CONF07202025	Conference Reimbursement		314.82	MW
								Vendor Total:	**374.82**	
00058457	INDUSTRIAL STEAM CLEANING	220	57915000	EP 00011760	09/11/2025	68703	Steam Clean Ventilation-WL		310.00	MW
00058457	INDUSTRIAL STEAM CLEANING	220	57915000	EP 00011760	09/11/2025	68703	Steam Clean Ventilation-WL		310.00	MW
								Vendor Total:	**620.00**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00011761	09/11/2025	405707	Nursing srvcs for DHH student		1,449.50	MW
								Vendor Total:	**1,449.50**	
00001731	INTL BACCALAUREATE NORTH	101	57410000	EP 00011762	09/11/2025	INV000211139	Lone PinePYP 9-1-25 to 8-31-26		9,350.00	MW
								Vendor Total:	**9,350.00**	
00058346	IRON MOUNTAIN	101	53190000	EP 00011763	09/11/2025	KRDS657	Document Shredding-Booth		132.68	MW
00058346	IRON MOUNTAIN	101	53190000	EP 00011763	09/11/2025	KRDS656	HS Doc Shredding		174.47	MW
00058346	IRON MOUNTAIN	101	55110000	EP 00011763	09/11/2025	KRDS658	EO Shredding KRDS658		166.15	MW
								Vendor Total:	**473.30**	

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00058120	KEY CODE MEDIA INC	408	56221000	EP 00011764	09/11/2025	131544	AV BROADCAST SYSTEMS	P2500129	777.94	MW
00058120	KEY CODE MEDIA INC	408	56221000	EP 00011764	09/11/2025	131669	AV BROADCAST SYSTEMS	P2500129	6,604.50	MW
								Vendor Total:	**7,382.44**	
00055018	KRAHN, KAYLEEN	101	53210000	EP 00011765	09/11/2025	MLGAUG2025	Aug 2025 Mileage reimb		7.00	MW
								Vendor Total:	**7.00**	
00024238	KREFT, ALISON	220	53210000	EP 00011766	09/11/2025	MLGAUG2025	AUGUST 25 MLG		169.68	MW
								Vendor Total:	**169.68**	
00057372	LARM, BROOKE	101	53220000	EP 00011767	09/11/2025	MLGAUG2025	PROF LEARNING		83.23	MW
00057372	LARM, BROOKE	101	53220000	EP 00011767	09/11/2025	MLGAUG2025	PROF LEARNING		83.23	MW
								Vendor Total:	**166.46**	
00006525	LOZAR, REBECCA	220	53210000	EP 00011768	09/11/2025	MLGAUG2025	AUGUST 25 MLG		170.07	MW
								Vendor Total:	**170.07**	
00057672	MAIL-TEK INC	101	53430000	EP 00011769	09/11/2025	32468	Mail Processing		378.06	MW
								Vendor Total:	**378.06**	
00057650	MANAGEBAC INC	101	53450000	EP 00011770	09/11/2025	MBI250472	IB Pamoja Online Courses		3,220.00	MW
								Vendor Total:	**3,220.00**	
00057292	MEI TOTAL ELEVATOR	101	53190000	EP 00011771	09/11/2025	1145690	DISTRICT SVCE SEPT-NOV 2025		4,435.75	MW
00057292	MEI TOTAL ELEVATOR	101	54110000	EP 00011771	09/11/2025	1142610	BHHS ELEVATOR REPAIR		6,934.22	MW
00057292	MEI TOTAL ELEVATOR	101	54110000	EP 00011771	09/11/2025	1146853	BHHS ELEVATOR REPAIR		1,185.00	MW
								Vendor Total:	**12,554.97**	
00033682	METRO CONTROLS INC	101	54110000	EP 00011772	09/11/2025	W20003	BHHS HVAC CONTROLS REPAIR		1,868.51	MW
00033682	METRO CONTROLS INC	101	53190000	EP 00011772	09/11/2025	C002558	CONTRACT BILL 2 OF 12		965.83	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00011772	09/11/2025	W20000	NHMS HVAC		1,370.00	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00011772	09/11/2025	W20000	Building Improvements		1,370.00	MW
								Vendor Total:	**5,574.34**	
00057606	MITCHELL, MEGAN	220	55110000	EP 00011773	09/11/2025	REI09072025	BOOKS		41.85	MW
00057606	MITCHELL, MEGAN	220	55110000	EP 00011773	09/11/2025	REI09072025	books		41.85	MW
								Vendor Total:	**83.70**	
00057390	MOBILE COMMUNICATIONS	124	53190000	EP 00011774	09/11/2025	7770011041	Programming radios		3,112.86	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00011774	09/11/2025	872000422	STAFF RADIO KIT W 3 YEAR	P2500103	1,792.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00011774	09/11/2025	872000422	DROP IN SINGLE UNIT CHARGER	P2500103	155.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00011774	09/11/2025	872000422	MAINT P/U DELIVERY WARRANTY	P2500103	60.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00011774	09/11/2025	872000422	FREIGHT	P2500103	38.75	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**5,158.61**	
00058087	MOYNIHAN, KANDICE	101	53210000	EP 00011775	09/11/2025	MLGJUL2025	July 2025 Mileage Reimb		37.80	MW
								Vendor Total:	**37.80**	
00058491	MURANO, TODD	220	53210000	EP 00011776	09/11/2025	MLGAUG2025	AUGUST 25 MLG		239.06	MW
								Vendor Total:	**239.06**	
00002563	NATIONAL TIME AND SIGNAL	101	54110000	EP 00011777	09/11/2025	164793	LONE PINE ALARM SYSTEM		406.68	MW
								Vendor Total:	**406.68**	
00057952	NICHOLS PAPER & SUPPLY CO	220	57915000	EP 00011778	09/11/2025	9009065400	Mat w/Wing Lake Logo		462.14	MW
00057952	NICHOLS PAPER & SUPPLY CO	220	57915000	EP 00011778	09/11/2025	9009065400	Mat w/Wing Lake Logo		462.13	MW
								Vendor Total:	**924.27**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011779	09/11/2025	2411AUG25CLUB	ORG AUG25 CLUB		658.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011779	09/11/2025	2411AUG25L5	ORGAUG25L5		143.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011779	09/11/2025	2411AUG25L2	ORGAUG25L2		525.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011779	09/11/2025	2411AUG25L5	ORGAUG5L5		2,583.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011779	09/11/2025	2411AUG25L6	ORGAUG25L6		84.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011779	09/11/2025	2411AUG25L6	ORGAUG25L6		1,662.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011779	09/11/2025	2411AUG25L789	ORGAUG25L789		2,142.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011779	09/11/2025	2411AUG25L3	ORGAUG25L3		217.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00011779	09/11/2025	2411AUG25L3	ORGAUG25L3		448.00	MW
								Vendor Total:	**8,463.00**	
00054247	OG TEES LLC	610	24316220	EP 00011780	09/11/2025	1362	Peer Corps T-Shirts		1,246.00	MW
								Vendor Total:	**1,246.00**	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00011781	09/11/2025	SER09052025	Director-Public Safety 25/26		4,037.50	MW
								Vendor Total:	**4,037.50**	
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56450000	EP 00011782	09/11/2025	INV22769	Replacement Equipment		16,364.40	MW
								Vendor Total:	**16,364.40**	
00057171	PHELPS, ROBERT	101	53210000	EP 00011783	09/11/2025	MLGAUG2025	August Mileage		30.17	MW
								Vendor Total:	**30.17**	
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00011784	09/11/2025	10503985	OWNERS REP REIMBURSABLE	P2100084	325.66	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00011784	09/11/2025	10503985	Amendment 1 (179,250) and 2 (2	P2100084	51,000.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00011784	09/11/2025	10503985	Amendment #4 Moving Svcs and E	P2100084	10,000.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00011784	09/11/2025	10503985	Amendment #4 Moving Svcs and E	P2100084	169.89	MW
								Vendor Total:	**61,495.55**	

OH_DTL.[oh_ck_dt] <= '09/30/2025' AND OH_DTL.[oh_ck_dt] >= '09/01/2025'

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00057784	POWERVAC OF MICHIGAN LLC	416	56320000	EP 00011785	09/11/2025	42520174	WAY STORM SEWER REPAIR		2,219.00	MW
00057784	POWERVAC OF MICHIGAN LLC	101	54110000	EP 00011785	09/11/2025	41103083	NHMS SEWER CLEANING		1,645.00	MW
00057784	POWERVAC OF MICHIGAN LLC	101	54110000	EP 00011785	09/11/2025	42743731	BLOOMIN E STORM SEWER		1,256.00	MW
00057784	POWERVAC OF MICHIGAN LLC	101	54110000	EP 00011785	09/11/2025	42386110	WAY STORM DRAIN SERVICE		2,445.00	MW
								Vendor Total:	**7,565.00**	
00052750	PRESIDIO NETWORKED	416	56220000	EP 00011786	09/11/2025	6023425002420	BOOTH ACCESS CONTROL	P2500088	4,720.00	MW
								Vendor Total:	**4,720.00**	
00054432	REBECCA LEPAK LLC	101	53190000	EP 00011787	09/11/2025	56380	Evaluation		1,000.00	MW
								Vendor Total:	**1,000.00**	
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00011788	09/11/2025	906840	SHMS LOCKS/KEYS		400.00	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00011788	09/11/2025	906860	WL LOCKS/KEYS		327.04	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00011788	09/11/2025	906841	WAY LOCKS/KEYS		4,526.72	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00011788	09/11/2025	906851	LONE PINE LOCKS/KEYS		8,973.44	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00011788	09/11/2025	906855	EASTOVER LOCKS/KEYS		844.70	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00011788	09/11/2025	906863	EASTOVER LOCKS/KEYS		4,773.76	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00011788	09/11/2025	906842	CONANT LOCKS/KEYS		5,638.40	MW
								Vendor Total:	**25,484.06**	
00057765	RITE-WAY SERVICE INC	250	54120000	EP 00011789	09/11/2025	32924	Repair LP Oven		355.00	MW
								Vendor Total:	**355.00**	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00011790	09/11/2025	2354312	BLOOMIN EAST ROOF		1,130.80	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00011790	09/11/2025	2350674	EASTOVER ROOF		810.40	MW
								Vendor Total:	**1,941.20**	
00012857	SCHOLASTIC INC	101	55110000	EP 00011791	09/11/2025	M76458413	Subscription renewal		170.28	MW
								Vendor Total:	**170.28**	
00007157	SEIPKE BROWN, ERIN	220	53210000	EP 00011792	09/11/2025	MLGAUG2025	AUGUST 25 MLG		15.89	MW
								Vendor Total:	**15.89**	
00006883	SEIPKE DAME, MEGAN M	220	53210000	EP 00011793	09/11/2025	MLGAUG2025	AUGUST 25 MLG		17.50	MW
								Vendor Total:	**17.50**	
00058227	SLP TOOLKIT LLC	101	53450000	EP 00011794	09/11/2025	7228	SLP Toolkit Prorated		262.50	MW
								Vendor Total:	**262.50**	
00057081	SNIDER RECREATION INC	416	56320000	EP 00011795	09/11/2025	9589	BHHS OUTDOOR BENCH/TABLE		5,187.00	MW
								Vendor Total:	**5,187.00**	
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Yamaha CLP845B Clavinova Digit	P2600003	7,045.68	MW

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00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	J4004 Dolly Regular Plate Digi	P2600003	790.50	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Digital Upright Cover Black Ma	P2600003	422.22	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Yamaha CLP885B Premium Clavino	P2600003	5,940.84	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	J4004 Dolly Regular Plate Digi	P2600003	683.55	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Digital Upright Cover Black Ma	P2600003	211.11	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Yamaha P525B Deluxe Portable D	P2600003	1,886.51	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Yamaha Amp Yamaha NS-SW050 50	P2600003	164.76	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Digital Upright Cover Black Ma	P2600003	209.00	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Yamaha CLP845B Clavinova Digit	P2600003	7,045.68	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	J4004 Dolly Regular Plate Digi	P2600003	790.50	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Digital Upright Cover Black Ma	P2600003	422.22	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Yamaha CLP845B Clavinova Digit	P2600003	7,045.68	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	J4004 Dolly Regular Plate Digi	P2600003	790.50	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Digital Upright Cover Black Ma	P2600003	422.22	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Yamaha CLP845B Clavinova Digit	P2600003	7,045.68	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	J4004 Dolly Regular Plate Digi	P2600003	790.50	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Digital Upright Cover Black Ma	P2600003	422.22	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Shipping	P2600003	2,394.75	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Yamaha CVP809PE Clavinova Ense	P2600003	11,706.84	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	J4004D Dolly Adjustable Digita	P2600003	683.55	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Digital Full Drop Cover Black	P2600003	263.19	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Yamaha P525B Deluxe Portable D	P2600003	1,943.68	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Yamaha Amp Yamaha NS-SW050 50	P2600003	169.75	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Digital Upright Cover Black Ma	P2600003	215.33	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Yamaha P525B Deluxe Portable D	P2600003	1,886.52	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Yamaha Amp Yamaha NS-SW050 50	P2600003	164.76	MW
00058438	SOLICH PIANO AND MUSIC	101	56460000	EP 00011796	09/11/2025	83025	Digital Upright Cover Black Ma	P2600003	209.00	MW
								Vendor Total:	**61,766.74**	
00054982	STUART, ELIZABETH	220	53210000	EP 00011797	09/11/2025	MLGAUG2025	AUGUST 25 MLG		200.90	MW
								Vendor Total:	**200.90**	
00058394	SWEETWATER SOUND LLC	101	56460000	EP 00011798	09/11/2025	46134733	ITEM # spc325703 Yamaha TP7305	P2600002	17,961.00	MW
00058394	SWEETWATER SOUND LLC	101	56460000	EP 00011798	09/11/2025	45496197	Musical Instruments Per Quote	P2500106	5,097.69	MW
00058394	SWEETWATER SOUND LLC	101	56460000	EP 00011798	09/11/2025	45496197	Shipping Fee Per Quote 1034211	P2500106	61.82	MW
00058394	SWEETWATER SOUND LLC	101	56460000	EP 00011798	09/11/2025	46477236	Musical Instruments Per Quote	P2600002	156.32	MW

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								Vendor Total:	**23,276.83**	
00018812	THE HF GROUP LLC	272	53610000	EP 00011799	09/11/2025	0001896IN	Textbook Rebind		321.98	MW
								Vendor Total:	**321.98**	
00058463	THERMALNETICS LLC	416	56220000	EP 00011800	09/11/2025	BCPSINV040500	NHMS HVAC		3,209.66	MW
								Vendor Total:	**3,209.66**	
00054700	THIRD COAST TECH LLC	101	53190000	EP 00011801	09/11/2025	2552	Service Call Pool Sound System		236.00	MW
								Vendor Total:	**236.00**	
00033821	TK ELEVATOR CORPORATION	416	56220000	EP 00011802	09/11/2025	5003060645	BHHS ELECTRICAL		871.50	MW
								Vendor Total:	**871.50**	
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00011803	09/11/2025	PAYAPP3PJT6524	Eastover Basebid Less Discount	P2500124	42,650.64	MW
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00011803	09/11/2025	PAYAPP3PJT6524	BHHS Basebid Less Discount	P2500124	39,335.22	MW
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00011803	09/11/2025	PAYAPP3PJT6524	Conant Basebid Less Discount	P2500124	34,065.54	MW
								Vendor Total:	**116,051.40**	
00058468	VARNER, ANDREA	220	55110000	EP 00011804	09/11/2025	REI09082025	CLASSROOM SUPPLIES		7.71	MW
								Vendor Total:	**7.71**	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00011805	09/11/2025	37159	OLLIE VACCINESEXAMMEDS		1,064.22	MW
								Vendor Total:	**1,064.22**	
00057052	WROBLEWSKI, LESLIE	101	53210000	EP 00011806	09/11/2025	MLGAUG2025	AUGUST 25 MLG		19.60	MW
								Vendor Total:	**19.60**	
00057887	ZACHARIAH, SONAL	210	53190000	EP 00011807	09/11/2025	GM221608262025	8/26/25 BHHS Soccer Scorer		55.00	MW
								Vendor Total:	**55.00**	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00011808	09/11/2025	2855/2501190	PAYROLL		14,759.32	MW
								Vendor Total:	**14,759.32**	
00052268	LOCKHART, LISA	101	53210000	EP 00011809	09/11/2025	MLGAUG2025	August Mileage		29.47	MW
								Vendor Total:	**29.47**	
00019439	SPIKE, CHRISTINE	220	53220000	EP 00011810	09/11/2025	CONF08202025	DHH LITERACY LAUNCH		30.00	MW
00019439	SPIKE, CHRISTINE	220	53210000	EP 00011810	09/11/2025	MLGAUG2025	AUGUST 25 MLG		221.20	MW
								Vendor Total:	**251.20**	
00057937	281 ENTERPRISE COURT LLC	101	54210000	EP 00011811	09/25/2025	10012025RENT	281 ENTERPRISE LEASE Oct 2025		5,161.00	MW
								Vendor Total:	**5,161.00**	
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00011812	09/25/2025	INV173780	Classroom Kit + 95 Decodable D	P2600041	4,436.82	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00011812	09/25/2025	INV173780	Classroom Kit + 95 Decodable D	P2600041	4,604.79	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00011812	09/25/2025	INV173780	Classroom Kit for Grade 2 + 95	P2600041	4,649.79	MW

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00058485	95 PERCENT GROUP LLC	124	55110000	EP 00011812	09/25/2025	INV173780	Classroom Kit for Grade 3 + 95	P2600041	4,649.79	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00011812	09/25/2025	INV173780	Classroom Kit for Grade 4 + 95	P2600041	4,649.79	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00011812	09/25/2025	INV173780	Classroom Kit for Grade 5 + 95	P2600041	4,649.82	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00011812	09/25/2025	INV173780	Shipping	P2600041	4,063.20	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00011812	09/25/2025	INV173780	Grade 3-Student Manipulative	P2600041	255.00	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00011812	09/25/2025	INV173780	Grade 3-Student Workbook Set	P2600041	495.00	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00011812	09/25/2025	INV173780	Grade 4-Student Manipulative	P2600041	306.00	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00011812	09/25/2025	INV173780	Grade 4-Student Workbook Set	P2600041	594.00	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00011812	09/25/2025	INV173780	Grade 5-Student Manipulative	P2600041	306.00	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00011812	09/25/2025	INV173780	Grade 5-Student Workbook Set	P2600041	594.00	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00011812	09/25/2025	INV173780	Grade K-Student Manipulative K	P2600041	164.00	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00011812	09/25/2025	INV173780	Grade K-Student Workbook Set f	P2600041	316.00	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00011812	09/25/2025	INV173780	Grade 1-Student Manipulative K	P2600041	164.00	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00011812	09/25/2025	INV173780	Grade 1-Student Workbook Set f	P2600041	396.00	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00011812	09/25/2025	INV173780	Grade 2-Student Manipulative K	P2600041	205.00	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00011812	09/25/2025	INV173780	Grade 2-Student Workbook Set	P2600041	495.00	MW
								Vendor Total:	**35,994.00**	
00058327	ACTIVE KIDS ATHLETICS LLC	230	53190000	EP 00011813	09/25/2025	236425C04	Jr. Academy All Sport Camp		300.00	MW
00058327	ACTIVE KIDS ATHLETICS LLC	230	53190000	EP 00011813	09/25/2025	236425C05	Jr. Academy All Sport Camp		840.00	MW
								Vendor Total:	**1,140.00**	
00033569	APPLIED INNOVATION	101	55990000	EP 00011814	09/25/2025	AI756290010	Papercut and Card Reader		862.00	MW
								Vendor Total:	**862.00**	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00011815	09/25/2025	KC01075115	Labor/Dir Exp/Mgmt Fee		29,113.82	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00011815	09/25/2025	KC01075115	Food		8,845.08	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00011815	09/25/2025	KC01075115	Non-Food Suppies		832.76	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00011815	09/25/2025	KC01075115	Freight		7.00	MW
								Vendor Total:	**38,798.66**	
00058241	BACHMAN, CHLOE	101	53210000	EP 00011816	09/25/2025	MLGAUG2025	Mileage Reimbursement		14.00	MW
								Vendor Total:	**14.00**	
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500038	BJ Construction CO#2 8.18.2025	P2500038	20,470.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	Conant Bldg Elem Revovations	P2500070	881,186.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	Joule Electrical CO #1 Conant	P2500070	1,890.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	E&L Const (CARP) CO#1 7.28.202	P2500070	7,456.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	Hick Const CO #1 Conant 7.31.2	P2500070	3,860.10	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	Eastover Bldg Elem Revovations	P2500070	398,002.77	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	Stafford Smith Eastover CO #1	P2500070	12,870.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	Contrast CO#1 Eastover 5.20.20	P2500070	2,906.14	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	AmMex Painting & Maint CO #1 E	P2500070	1,395.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	DF Floor Covering CO #1 Eastov	P2500070	733.02	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	BJ Const (CARP) CO #1 Eastover	P2500070	3,080.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	Joule Electrical CO#1 Eastover	P2500070	1,449.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	Joule Electric CO#2 Eastover 7	P2500070	14,418.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	DF Floor Covering Eastover CO#	P2500070	901.54	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	BJ Construction (GT) CO#2 East	P2500070	1,243.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	BJ Cons CO#1 GT Eastover 7.14.	P2500070	13,439.02	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	Way Bldg Elem Revovations	P2500070	344,341.64	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	Premier Tile Way CO #1 5.14.20	P2500070	4,630.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	Joule Electrical CO#1 Way 5.20	P2500070	1,330.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	Premier Tile Way CO#2 7.7.2025	P2500070	1,707.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	BJ Construction (GT) CO#2 Way	P2500070	1,073.38	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	BJ Cons CO#1 GT Way 7.14.2025	P2500070	653.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	Lone Pine Bldg Elem Revovation	P2500070	626,724.29	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	BJ Const (CARP) CO #1 Lone Pin	P2500070	6,255.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	Joule Electrical CO#1 Lone Pin	P2500070	378.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	Contrast Mechanical CO#2 Lone	P2500070	1,687.31	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	BJ Construction (GT) CO#2 Lone	P2500070	1,247.62	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	BJ Cons CO#1 GT Lone Pine 7.14	P2500070	6,927.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500083	BOND BP12 LONE PINE FRONT	P2500083	93,240.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	IA Bldg Revovations	P2500070	149,417.76	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	Contrast CO #1 IA 5.20.2025	P2500070	208.81	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	BJ Const (Carp) CO#2 IA 7.7.20	P2500070	4,248.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	Contrast CO#3 IA 8.14.2025	P2500070	12,206.89	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500038	BP 8.4 NEW CONSTRUCTION BLDG	P2500038	184,269.43	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500038	BJ Construction CO#1 5.14.2025	P2500038	540.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500070	Wing Lake Bldg Revovations	P2500070	5,119.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500069	BLOOMIN' WEST & ROBOTICS	P2500069	584,679.64	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500069	Construction Solutions CO#1 5.	P2500069	4,887.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500069	Contrast CO#2 8.14.2025	P2500069	29,457.02	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00011817	09/25/2025	90128076P2500069	Construction Solutions CO#2 8.	P2500069	2,835.00	MW

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00032846	BARTON MALOW COMPANY	408	56224000	EP 00011817	09/25/2025	90128076P2400140	BP8.3 BHHS HEALTH & WELLNESS	P2400140	24,279.86	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00011817	09/25/2025	90128076P2400140	CO #1 Arisco 6.19.2024	P2400140	34.65	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00011817	09/25/2025	90128076P2400140	Contrast CO #1 7.18.2024	P2400140	699.97	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00011817	09/25/2025	90128076P2400140	CO #2 Contrast Mechanical 8/28	P2400140	1,721.32	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00011817	09/25/2025	90128076P2400140	CO#2 Arisco 12.19.2024	P2400140	134.52	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00011817	09/25/2025	90128076P2400140	Arisco CO#3 2.19.2025	P2400140	-75.00	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00011817	09/25/2025	90128076P2400140	Contrast CO#3 5.14.2025	P2400140	73.05	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00011817	09/25/2025	90128076P2400140	Contrast Mechanical CO#4 7.7.2	P2400140	60.52	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011817	09/25/2025	90128076P2400140	Metro Concr CO#1 Deduct Exteri	P2400140	-27,000.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011817	09/25/2025	90128076P2400140	Metro Conc CO#1 Exterior 8.14.	P2400140	4,665.60	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011817	09/25/2025	90128076P2500038	BP 8.4 SITE HIGH SCHOOL H&W	P2500038	107,756.55	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011817	09/25/2025	90128076P2500035	International Const CO#1 8.14.	P2500035	26,444.81	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011817	09/25/2025	90128076P2500069	BLOOMIN' WEST & ROBOTICS SITE	P2500069	7,425.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00011817	09/25/2025	90128076P2500038	DSP CO#2 7.8.2025	P2500038	11,681.56	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00011817	09/25/2025	90128076P2100037	ADJUSTMENT WORKING	P2100037	117,954.96	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00011817	09/25/2025	90128076P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	53198003	EP 00011817	09/25/2025	90128076P2100037	General Conditions Issued at $	P2100037	31,474.08	MW
00032846	BARTON MALOW COMPANY	408	53198005	EP 00011817	09/25/2025	90128019	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
								Vendor Total:	**3,758,021.40**	
00058440	BEST PLUMBING SPECIALTIES INC	124	55990000	EP 00011818	09/25/2025	6360431	FILTER FIRST HEALTHY	P2600009	20,357.55	MW
00058440	BEST PLUMBING SPECIALTIES INC	124	55990000	EP 00011818	09/25/2025	6355180	FILTER FIRST HEALTHY	P2600009	4,559.55	MW
								Vendor Total:	**24,917.10**	
00054305	BIDLACK, TODD	124	53220000	EP 00011819	09/25/2025	CONF08062025	MEMSPA Summer Leadership		830.24	MW
00054305	BIDLACK, TODD	101	55990000	EP 00011819	09/25/2025	REI07152025	Supplies for Cabinet Retreat		26.88	MW
								Vendor Total:	**857.12**	
00058033	BLOOMFIELD HILLS ROBOTICS	124	55990000	EP 00011820	09/25/2025	REI09172025	99h Robotics Grant Reimb		277.01	MW
00058033	BLOOMFIELD HILLS ROBOTICS	124	55990000	EP 00011820	09/25/2025	REI09172025	99h Robotics Grant Reimb		336.03	MW
								Vendor Total:	**613.04**	
00008892	BLUE LAKES CHARTER AND	610	24317001	EP 00011821	09/25/2025	87600	Deposit 3rd grade field trip		542.00	MW
								Vendor Total:	**542.00**	
00058009	BRAINSPRING	124	53190000	EP 00011822	09/25/2025	INV13414	August Tutoring		231.00	MW
								Vendor Total:	**231.00**	
00058418	BROCHUE, AUTUMN	101	55110000	EP 00011823	09/25/2025	REI08192025	Thrift Books Reimbursement		158.91	MW
								Vendor Total:	**158.91**	

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00033907	BROOKES BUNCH	230	53190000	EP 00011824	09/25/2025	216325C01	Schools Out Summer Camp		318.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011824	09/25/2025	216325C01	Schools Out Summer Camp		855.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011824	09/25/2025	235825C03	Painting with Friends - Eastov		27.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011824	09/25/2025	216325C05	Schools Out Summer Camp		245.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011824	09/25/2025	216325C05	Schools Out Camp		383.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011824	09/25/2025	235825C01	Painting with Friends - Way		27.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00011824	09/25/2025	235825C02	Painting with Friends - LP		45.00	MW
								Vendor Total:	**1,901.50**	
00058306	BROWN CITY ELEVATOR INC	101	55990000	EP 00011825	09/25/2025	278269	ANIMAL FEED		281.50	MW
								Vendor Total:	**281.50**	
00058473	BROWN, JEFFREY	610	24317001	EP 00011826	09/25/2025	REI08242025	Reimbursement for Supplies		116.05	MW
								Vendor Total:	**116.05**	
00024702	C D W GOVERNMENT INC	101	53450000	EP 00011827	09/25/2025	AF8VL3R	MICROSOFT AND POWER BI	P2600015	41,939.49	MW
								Vendor Total:	**41,939.49**	
00058004	CAMARATA, SUSAN	101	53210000	EP 00011828	09/25/2025	MLGAUG2025	AUGUST MILEAGE 2025		23.80	MW
00058004	CAMARATA, SUSAN	101	53210000	EP 00011828	09/25/2025	MLGJUL2025	JULY 2025 MILEAGE		9.80	MW
								Vendor Total:	**33.60**	
00058320	CAPRICORN DIVERSIFIED SYSTEM	408	53190000	EP 00011829	09/25/2025	8540	MOVE SERVICES BOND	P2500098	30,417.50	MW
								Vendor Total:	**30,417.50**	
00057840	CAPSTONE AND CAPSTONE	101	53450000	EP 00011830	09/25/2025	393186	CAPSTONE SOFTWARE LICENSES	P2600043	10,216.32	MW
								Vendor Total:	**10,216.32**	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00011831	09/25/2025	58456300	Paper		1,360.00	MW
								Vendor Total:	**1,360.00**	
00003080	CLARK HILL PLC	101	53170000	EP 00011832	09/25/2025	1635955	Legal Svcs thru Aug 2025 SS&IS		234.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00011832	09/25/2025	1635956	Legal Svcs thru Aug 2025 SHG		100.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00011832	09/25/2025	1636054	Legal Svcs thru Aug 2025 IAC		2,240.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00011832	09/25/2025	1636119	Legal Svcs thru Aug 2025 CS		134.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00011832	09/25/2025	1626514	Legal Svcs thru Jul 2025 S&IS		770.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00011832	09/25/2025	1626516	Legal Svcs thru Jul 2025 SHG		603.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00011832	09/25/2025	1626520	Legal Svcs thru Jul 2025 GBM		1,763.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00011832	09/25/2025	1627316	Legal Svcs thru July 2025 CS		435.50	MW
								Vendor Total:	**6,282.00**	
00033133	COMPTON PRESS INDUSTRIES LLC	230	53190000	EP 00011833	09/25/2025	43577	Compton Press - Fall Brochure		2,126.34	MW

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								Vendor Total:	**2,126.34**	
00058289	CUMMINS SALES AND SERVICE	101	55711000	EP 00011834	09/25/2025	S9250845887	COOLANT FOR BUSES		419.35	MW
								Vendor Total:	**419.35**	
00058532	CURCURU, SHANNON	101	53720000	EP 00011835	09/25/2025	REI09222025	Ethics PDF EBook		29.99	MW
								Vendor Total:	**29.99**	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00011836	09/25/2025	12616	Interpreting services		150.30	MW
								Vendor Total:	**150.30**	
00033332	DIGITAL AGE TECHNOLOGIES INC	101	55990000	EP 00011837	09/25/2025	13820	Mimio Pens		395.00	MW
00033332	DIGITAL AGE TECHNOLOGIES INC	101	53190000	EP 00011837	09/25/2025	13936	LABOR SERVICE CALL		235.00	MW
								Vendor Total:	**630.00**	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011838	09/25/2025	252550057757336	Dublin Bldg 4174 Dublin		205.52	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011838	09/25/2025	252550057757336	SHMS 4200 Quarton		4,330.21	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011838	09/25/2025	252550057757336	NHMS 3456 Lahser		14,325.42	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011838	09/25/2025	252550057757336	Bowers School House 1219 E Sq		2,116.30	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011838	09/25/2025	252550057757336	BHHS 4200 Andover		43,000.54	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011838	09/25/2025	252550057757336	Lone Pine 2601 Lone Pine		5,871.25	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00011838	09/25/2025	252550057757336	Blmn East 1101 Westview		3,592.90	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00011838	09/25/2025	252550057757336	I.A. 1020 E Sq Lk Rd		4,426.46	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00011838	09/25/2025	252550057757336	Blmn West 3100 Lone Pine		2,585.71	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011838	09/25/2025	252550057757336	Doyle Center/Booth Center 7273		4,033.85	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011838	09/25/2025	252550057757336	Conant 4100 Quarton		1,241.61	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011838	09/25/2025	252550057757336	Eastover 2800 Kensington		3,559.81	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011838	09/25/2025	252550057757336	Way 765 W Long Lk		1,060.58	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00011838	09/25/2025	252550057757336	Transportation 2780 Kensington		449.08	MW
								Vendor Total:	**90,799.24**	
00057083	DRIVERGENT TRANSPORTATION	610	24312291	EP 00011839	09/25/2025	5530	Transportation to Science		2,040.00	MW
00057083	DRIVERGENT TRANSPORTATION	610	24312010	EP 00011839	09/25/2025	5521	Bus 2025 Junior Service Day		552.50	MW
00057083	DRIVERGENT TRANSPORTATION	610	24312010	EP 00011839	09/25/2025	5523	Buses 2025 Junior Service Day		1,147.50	MW
00057083	DRIVERGENT TRANSPORTATION	610	24312010	EP 00011839	09/25/2025	5524	Bus 2025 Junior Service Day		573.75	MW
								Vendor Total:	**4,313.75**	
00032809	EDUSTAFF LLC	101	24023336	EP 00011840	09/25/2025	20250926012	Contracted Subs 9/7-9/20/25		140,934.50	MW
								Vendor Total:	**140,934.50**	
00054479	ENCO SYSTEMS INC	408	56221000	EP 00011841	09/25/2025	987594	TECH INFRA BOND RADIO	P2600028	9,895.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**9,895.50**	
00058409	EVERWAY LLC	101	53450000	EP 00011842	09/25/2025	00265352N	Licensing renewal		2,859.89	MW
								Vendor Total:	**2,859.89**	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00011843	09/25/2025	5023	ENERGY CONSULT SERV 8/2025		550.00	MW
								Vendor Total:	**550.00**	
00057227	FAT BOTTOMED GIRL HONEY LLC	230	55990000	EP 00011844	09/25/2025	58	HONEY		448.00	MW
								Vendor Total:	**448.00**	
00058370	GALAPAGOS MARKETING	101	53190000	EP 00011845	09/25/2025	2496	Foundational Stmts Insight/Dev		14,500.00	MW
								Vendor Total:	**14,500.00**	
00058522	GEORGIA STATE UNIVERSITY	101	57410000	EP 00011846	09/25/2025	EXP05012025	READING RECOVERY 24-25		15,299.02	MW
								Vendor Total:	**15,299.02**	
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1619752		117.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	COLOR COPY COST-ID#		176.36	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1590880		163.63	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00011847	09/25/2025	40125799	COLOR COPY COST-ID# 923862		70.91	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1705891		185.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	COLOR COPY COST-ID# 995883		34.43	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 3154844		176.17	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1950349		164.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1719290		137.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	COLOR COPY COST-ID# 1016860		175.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1705435		117.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1952613		150.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	COLOR COPY COST-ID# 1267767		109.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1915178		210.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1711591		793.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1775066		154.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1777553		146.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1782497		169.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1664236		1,975.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	COLOR COPY COST-ID# 978980		436.56	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1903020		1,982.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1705435		70.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1705435		401.08	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	COLOR COPY COST-ID# 1017002		541.17	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	COLOR COPY COST-ID# 1017003		269.62	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1950347		305.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	COLOR COPY COST-ID# 1221205		852.70	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1664822		1,187.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 3154842		607.88	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	COLOR COPY COST-ID# 960282		404.82	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1950346		128.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1705121		812.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1782496		686.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1584219		3,748.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	COLOR COPY COST-ID# 996507		279.93	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	COLOR COPY COST-ID# 925500		469.64	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 3154844		176.17	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00011847	09/25/2025	40125799	COLOR COPY COST-ID#		388.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1795932		2,312.00	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1711592		191.00	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00011847	09/25/2025	40125799	COLOR COPY COST-ID# 995898		457.33	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1919423		1,964.63	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1920479		1,158.34	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	COLOR COPY COST-ID# 1193123		424.70	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	COLOR COPY COST-ID# 1016861		199.89	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00011847	09/25/2025	40125799	LEASE PMT# 1776323		159.87	MW
								Vendor Total:	**25,846.65**	
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00011848	09/25/2025	INV173562	ICE CREAM		351.00	MW
								Vendor Total:	**351.00**	
00057234	IMAGINE LEARNING LLC	101	53710000	EP 00011849	09/25/2025	169614	Edgenuity 6-12		12,152.10	MW
								Vendor Total:	**12,152.10**	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00011850	09/25/2025	47466	DOT Testing Mar 2025		706.00	MW
								Vendor Total:	**706.00**	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00011851	09/25/2025	25203	BOND ACOUSTIC PANELS PER	P2500135	8,170.00	MW
								Vendor Total:	**8,170.00**	
00058346	IRON MOUNTAIN	272	53190000	EP 00011852	09/25/2025	KRDS659	Shred Bin Exchange		290.81	MW
								Vendor Total:	**290.81**	

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00058297	ISSAC, RADHIKA	124	53220000	EP 00011853	09/25/2025	CONF08062025	MEMSPA Summer Leadership		340.90	MW
								Vendor Total:	**340.90**	
00058016	KEDDIE, DAVID	272	24912802	EP 00011854	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00055815	KRAIZA, LISA	101	53220000	EP 00011855	09/25/2025	CONF081825	Writing Launch Mid Schl Wkshop		200.00	MW
								Vendor Total:	**200.00**	
00054509	LEEJAN, ANGELA	610	24317070	EP 00011856	09/25/2025	REI09062025	Chinese Club Candy		20.69	MW
								Vendor Total:	**20.69**	
00057292	MEI TOTAL ELEVATOR	416	56220000	EP 00011857	09/25/2025	1147485	LP ELEVATOR DOOR HARDWARE		395.00	MW
00057292	MEI TOTAL ELEVATOR	416	56220000	EP 00011857	09/25/2025	1147486	LP ELEVATOR DOOR HARDWARE		838.08	MW
								Vendor Total:	**1,233.08**	
00033682	METRO CONTROLS INC	416	56220000	EP 00011858	09/25/2025	W20048	BLOOMIN WEST HVAC		1,275.00	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00011858	09/25/2025	W20037	EASTOVER HVAC		1,565.78	MW
								Vendor Total:	**2,840.78**	
00057497	MIDWEST COLLABORATIVE FOR	272	57410000	EP 00011859	09/25/2025	AR136490	CultureGrams 10/1/25 - 9/30/26		1,152.51	MW
								Vendor Total:	**1,152.51**	
00055742	MONDRAGON, DONNA	101	53210000	EP 00011860	09/25/2025	MLGAUG2025	Aug 2025 Mileage reimb		5.25	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00011860	09/25/2025	MLGAUG2025	Aug 2025 Mileage reimb		5.25	MW
								Vendor Total:	**10.50**	
00002563	NATIONAL TIME AND SIGNAL	101	54110000	EP 00011862	09/25/2025	164993	NHMS FIRE CURTAIN SERVICE		360.00	MW
								Vendor Total:	**360.00**	
00006971	NOVAK, JENNIFER L	101	55110000	EP 00011863	09/25/2025	REI08082025	Biology Supplies		12.74	MW
								Vendor Total:	**12.74**	
00002667	OAKLAND SCHOOLS	250	54120000	EP 00011864	09/25/2025	A0003536	SNAM OAK CO DUES 25-26		100.00	MW
00002667	OAKLAND SCHOOLS	101	57410000	EP 00011864	09/25/2025	A0003572	TLC Dues - Bidlack		200.00	MW
								Vendor Total:	**300.00**	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00011865	09/25/2025	SER09192025	Director-Public Safety 25/26		4,275.00	MW
								Vendor Total:	**4,275.00**	
00058301	PALMER MOVING AND STORAGE	408	53190000	EP 00011866	09/25/2025	107312	MOVE SERVICES BOND PALMER	P2500097	8,941.25	MW
								Vendor Total:	**8,941.25**	
00057244	PEOPLE DRIVEN TECHNOLOGY	250	56450000	EP 00011867	09/25/2025	INV24099	FOOD SERVICE FUNDS DISTRICT	P2600038	6,659.12	MW
								Vendor Total:	**6,659.12**	
00057784	POWERVAC OF MICHIGAN LLC	101	54110000	EP 00011868	09/25/2025	42998921	CONANT SEWER CLEAN-OUT		639.00	MW

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00057784	POWERVAC OF MICHIGAN LLC	101	54110000	EP 00011868	09/25/2025	43110594	BLOOMIN EAST SEWER SERVICE		399.00	MW
								Vendor Total:	**1,038.00**	
00058322	PREMIER RELOCATIONS LLC	408	53190000	EP 00011869	09/25/2025	341715	MOVE SERVICES BOND PREMIER	P2500099	2,750.00	MW
00058322	PREMIER RELOCATIONS LLC	408	53190000	EP 00011869	09/25/2025	345575	MOVE SERVICES BOND PREMIER	P2500099	4,415.00	MW
00058322	PREMIER RELOCATIONS LLC	408	53190000	EP 00011869	09/25/2025	345576	MOVE SERVICES BOND PREMIER	P2500099	8,100.00	MW
00058322	PREMIER RELOCATIONS LLC	408	53190000	EP 00011869	09/25/2025	345581	MOVE SERVICES BOND PREMIER	P2500099	39,600.00	MW
00058322	PREMIER RELOCATIONS LLC	408	53190000	EP 00011869	09/25/2025	345582	MOVE SERVICES BOND PREMIER	P2500099	2,000.00	MW
00058322	PREMIER RELOCATIONS LLC	408	53190000	EP 00011869	09/25/2025	348301	MOVE SERVICES BOND PREMIER	P2500099	29,440.00	MW
00058322	PREMIER RELOCATIONS LLC	408	53190000	EP 00011869	09/25/2025	348303	MOVE SERVICES BOND PREMIER	P2500099	8,900.00	MW
								Vendor Total:	**95,205.00**	
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00011870	09/25/2025	906976	IA DOOR HARDWARE		260.00	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00011870	09/25/2025	906932	BHHS LOCKS/HARDWARE		902.88	MW
								Vendor Total:	**1,162.88**	
00002660	ROAD COMMISSION FOR	101	54120000	EP 00011871	09/25/2025	9432	Signal Maint July/Aug 2025		30.96	MW
								Vendor Total:	**30.96**	
00057978	ROCKET ENTERPRISE INC	101	54110000	EP 00011872	09/25/2025	195848	BLOOMIN W FLAGPOLE RE-		355.00	MW
								Vendor Total:	**355.00**	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00011873	09/25/2025	2360560	NHMS ROOF		999.50	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00011873	09/25/2025	2363916	SHMS ROOF		637.40	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00011873	09/25/2025	2363917	BHHS ROOF		662.40	MW
								Vendor Total:	**2,299.30**	
00012857	SCHOLASTIC INC	101	55110000	EP 00011874	09/25/2025	M76189059	Subscription renewal		237.30	MW
								Vendor Total:	**237.30**	
00058114	SEASONAL SUNDRIES	230	55990000	EP 00011875	09/25/2025	SSBF25062508	SACHETS		25.20	MW
								Vendor Total:	**25.20**	
00057081	SNIDER RECREATION INC	220	56410000	EP 00011876	09/25/2025	9424	WING LAKE NEW PLAYGROUND	P2500094	212,790.00	MW
								Vendor Total:	**212,790.00**	
00010202	SONITROL GREAT LAKES	416	56220000	EP 00011877	09/25/2025	584661	NHMS HVAC		1,959.30	MW
								Vendor Total:	**1,959.30**	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00011878	09/25/2025	30692212	UNLEADED FUEL		5,500.39	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00011878	09/25/2025	30692213	DIESEL FUEL		12,005.47	MW
								Vendor Total:	**17,505.86**	
00057420	STANDARD INSURANCE	101	24513371	EP 00011879	09/25/2025	170683ACC0925	Vol Grp Accident Ins Sept 2025		7,067.85	MW

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								Vendor Total:	**7,067.85**	
00054584	SUSAN ADAMS PHOTOGRAPHY	101	53190000	EP 00011880	09/25/2025	202548	Photography Services		75.00	MW
								Vendor Total:	**75.00**	
00058394	SWEETWATER SOUND LLC	101	56460000	EP 00011881	09/25/2025	46134657	Musical Instruments Per Quote	P2600002	63,689.98	MW
00058394	SWEETWATER SOUND LLC	101	56460000	EP 00011881	09/25/2025	46468627	Musical Instruments Per Quote	P2600002	1,081.04	MW
								Vendor Total:	**64,771.02**	
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00011882	09/25/2025	INV74125	Bridges replenishment math sup	P2600031	9,450.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00011882	09/25/2025	INV74125	Shipping	P2600031	756.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00011882	09/25/2025	INV74120	Bridges replenishment math sup	P2600033	9,800.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00011882	09/25/2025	INV74120	Shipping	P2600033	784.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00011882	09/25/2025	INV74127	Bridges replenishment math sup	P2600034	11,030.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00011882	09/25/2025	INV74127	Shipping	P2600034	882.40	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00011882	09/25/2025	INV74122	Bridges replenishment math sup	P2600032	8,390.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00011882	09/25/2025	INV74122	Shipping	P2600032	671.20	MW
								Vendor Total:	**41,763.60**	
00058463	THERMALNETICS LLC	101	54110000	EP 00011883	09/25/2025	BCPSINV040507	LP HVAC TROUBLESHOOTING		1,232.00	MW
								Vendor Total:	**1,232.00**	
00054700	THIRD COAST TECH LLC	101	53190000	EP 00011884	09/25/2025	2564	WALL MONITOR INSTALL		994.11	MW
								Vendor Total:	**994.11**	
00006270	THOMAS, CHRISTOPHER	101	53450000	EP 00011885	09/25/2025	009	Troubleshooting Services		250.00	MW
								Vendor Total:	**250.00**	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00011886	09/25/2025	307002	General Legal 8/15/25		67.00	MW
								Vendor Total:	**67.00**	
00007699	TOLLAFIELD, TAYLOR M	101	55990000	EP 00011887	09/25/2025	REI09142025	Camper SCRUBBERSgroom Therapy		108.00	MW
								Vendor Total:	**108.00**	
00057363	TRANE U S INC	101	54110000	EP 00011888	09/25/2025	315659650	BHHS HVAC CHILLER MAINT 25-26		28,836.00	MW
								Vendor Total:	**28,836.00**	
00003534	TRI COUNTY POWER RODDING	101	54110000	EP 00011889	09/25/2025	97988	WAY SEWER SERVICE		295.00	MW
								Vendor Total:	**295.00**	
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00011890	09/25/2025	252351884	CONANT ROOF		1,981.35	MW
								Vendor Total:	**1,981.35**	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00011891	09/25/2025	37513	MARGE WEIGHTMANAGEMENT		243.40	MW
								Vendor Total:	**243.40**	

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00033959	WINNING IMPRINTS AND CUSTOM	610	24317001	EP 00011892	09/25/2025	25620	LP student wristbands		720.00	MW
								Vendor Total:	**720.00**	
00057887	ZACHARIAH, SONAL	210	53190000	EP 00011893	09/25/2025	GM221609092025	9/9/25 BHHS B Soccer Scorer		80.00	MW
								Vendor Total:	**80.00**	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00011894	09/25/2025	2855/2501200	PAYROLL		15,825.55	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00011894	09/25/2025	2856/2501200	PAYROLL		707.14	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00011894	09/25/2025	2857/2501200	PAYROLL		317.48	MW
								Vendor Total:	**16,850.17**	
00057768	BEHRENS KLAVIER SERVICE LLC	272	54121000	AP 00525959	09/11/2025	287	Tuning Kawai Grand RX2		180.00	MW
								Vendor Total:	**180.00**	
00057703	BORTOLOTTI, KATHERINE	101	55110000	AP 00525960	09/11/2025	REI09082025	REIMBURSE CLASSROOM		721.47	MW
								Vendor Total:	**721.47**	
00054883	CELEBRATE HOPE LLC	101	53190000	AP 00525961	09/11/2025	EXP08282025	Professional Development 8/27		7,000.00	MW
								Vendor Total:	**7,000.00**	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00525962	09/11/2025	3180700825	Water Sewer 5/1/25-8/01/25 LP		1,262.99	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00525962	09/11/2025	3181540825	Water Sewer 5/1/25-8/01/25 LP		4,082.71	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00525962	09/11/2025	3181870825	Fire Protect Line 6/1-8/31/25		200.00	MW
								Vendor Total:	**5,545.70**	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00525963	09/11/2025	202600003008	Unleaded Fuel		1,002.45	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00525963	09/11/2025	202600003008	Diesel		158.36	MW
								Vendor Total:	**1,160.81**	
00000703	CLARKSTON COMMUNITY	210	57410000	AP 00525964	09/11/2025	V221209172025	9/17/25 BHHS G V Golf Invite		200.00	MW
								Vendor Total:	**200.00**	
00003622	COLLEGE FOR CREATIVE STUDIES	101	53720000	AP 00525965	09/11/2025	A295	Papadopoulos Fall 2025		579.00	MW
								Vendor Total:	**579.00**	
00057447	CONVENTIONAL CARPET INC.	416	56220000	AP 00525966	09/11/2025	19989	NHMS CARPET		11,194.00	MW
								Vendor Total:	**11,194.00**	
00008723	CURRICULUM ASSOCIATES INC	124	53190000	AP 00525967	09/11/2025	90915734	I-Ready per quote 406355.2	P2600030	109,196.00	MW
00008723	CURRICULUM ASSOCIATES INC	124	53190000	AP 00525967	09/11/2025	90915734	Toolbox per quote 406355.2	P2600030	25,942.00	MW
00008723	CURRICULUM ASSOCIATES INC	124	53190000	AP 00525967	09/11/2025	90915734	Professional Learning per quot	P2600030	32,200.00	MW
00008723	CURRICULUM ASSOCIATES INC	124	53190000	AP 00525967	09/11/2025	90915734	I-Ready Partners Services per	P2600030	0.00	MW
								Vendor Total:	**167,338.00**	
00030123	FITZGERALD, BRIAN	610	24317024	AP 00525968	09/11/2025	REI08282025	AP Teacher Cohort		120.54	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**120.54**	
00056644	FRIENDSHIP CIRCLE	220	55110000	AP 00525969	09/11/2025	092625	CBI - LIFETOWN		315.00	MW
00056644	FRIENDSHIP CIRCLE	220	55110000	AP 00525969	09/11/2025	092625	CBI - LIFETOWN		315.00	MW
								Vendor Total:	**630.00**	
00056472	GRENNAN, CARINA N	220	53210000	AP 00525970	09/11/2025	MLGAUG2025	AUGUST 25 MLG		207.90	MW
								Vendor Total:	**207.90**	
00058480	GWINNER, BRANDYCE	101	57410000	AP 00525971	09/11/2025	REI08062025	CDL RENEWAL		79.62	MW
								Vendor Total:	**79.62**	
00057234	IMAGINE LEARNING LLC	101	53190000	AP 00525972	09/11/2025	1089627	Imagine Sonday System PD Webin	P2600023	1,500.00	MW
								Vendor Total:	**1,500.00**	
00055525	INGRAM PUBLISHER SERVICES	272	55210000	AP 00525973	09/11/2025	89542680	Textbook - Global Politics for	P2600010	2,025.00	MW
								Vendor Total:	**2,025.00**	
00055525	INGRAM PUBLISHER SERVICES	272	55210000	AP 00525974	09/11/2025	89966699	Textbook - Computer Science fo	P2600029	1,925.00	MW
00055525	INGRAM PUBLISHER SERVICES	272	55210000	AP 00525974	09/11/2025	89966699	Postage and Packing Fees	P2600029	3.00	MW
00055525	INGRAM PUBLISHER SERVICES	272	55210000	AP 00525974	09/11/2025	48498606	IAO-EA-05082020		-60.00	MW
00055525	INGRAM PUBLISHER SERVICES	272	55210000	AP 00525974	09/11/2025	90252132	CMPTR SCIENCE TXTBK NOT		-77.00	MW
								Vendor Total:	**1,791.00**	
00057783	ITHAKA	272	57410000	AP 00525975	09/11/2025	IN0243691	JSTOR - Annual Access Fee		1,560.00	MW
								Vendor Total:	**1,560.00**	
00053928	LAWOR, KATHY	101	55990000	AP 00525976	09/11/2025	REI09052025	SAILOR THERAPYDOG GROOM		100.00	MW
								Vendor Total:	**100.00**	
00056957	LOCANO, KATHRYN	101	53220000	AP 00525977	09/11/2025	REI07082025	MS Workshops		200.00	MW
								Vendor Total:	**200.00**	
00057203	LOWELL AREA SCHOOLS	210	57410000	AP 00525978	09/11/2025	V222110252025	10/25/25 BHHS V VB Invite		300.00	MW
								Vendor Total:	**300.00**	
00007597	LYON, SARAH L	101	53210000	AP 00525979	09/11/2025	MLGJUN2025	ISB IB Training mileage		128.80	MW
								Vendor Total:	**128.80**	
00057513	MEJIA, OLGA M	272	57410000	AP 00525980	09/11/2025	REI09082025	MDE License Fee 25/26 SY		45.00	MW
								Vendor Total:	**45.00**	
00007966	MICHIGAN INTERSCHOLASTIC	101	57410000	AP 00525981	09/11/2025	202613	High School Membership 25 26		500.00	MW
								Vendor Total:	**500.00**	
00007966	MICHIGAN INTERSCHOLASTIC	610	24312224	AP 00525982	09/11/2025	202646	IA Cntrl - HS Membership 25-26		500.00	MW
								Vendor Total:	**500.00**	

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00031778	MICHIGAN SCHOOL BAND AND	101	57410000	AP 00525983	09/11/2025	67153	MSBOA Membership		375.00	MW
								Vendor Total:	**375.00**	
00003521	MILLER CANFIELD PADDOCK AND	101	53170000	AP 00525984	09/11/2025	1707970	School Finance, Election Mattr		160.00	MW
								Vendor Total:	**160.00**	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00525985	09/11/2025	CI063670	Metered Postage 7/16-8/15/25		476.77	MW
								Vendor Total:	**476.77**	
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP 00525986	09/11/2025	2004008312025	Genrl Fund Oakland Co Tax Aug		7,359.64	MW
00002658	OAKLAND COUNTY TREASURER	416	41190000	AP 00525986	09/11/2025	2004008312025	Sinking Fd Oakland Co Tax Aug		116.04	MW
00002658	OAKLAND COUNTY TREASURER	310	41190000	AP 00525986	09/11/2025	2004008312025	Debt Fund Oakland Co Tax Aug		458.14	MW
								Vendor Total:	**7,933.82**	
00057530	OSBORN, GRIFFIN	210	53190000	AP 00525987	09/11/2025	GM708908252025	8/25/25 BHHS Fld Hky Scorer		35.00	MW
00057530	OSBORN, GRIFFIN	210	53190000	AP 00525987	09/11/2025	GM708908262025	8/26/25 BHHS Fld Hky T Scoring		25.00	MW
								Vendor Total:	**60.00**	
00057207	PCM ELECTRICAL CONTRACTORS	416	56320000	AP 00525988	09/11/2025	25131	BLOOMIN EAST EXTERIOR		5,319.16	MW
00057207	PCM ELECTRICAL CONTRACTORS	416	56220000	AP 00525988	09/11/2025	25139	DISTRICT ELECTRICAL		1,487.59	MW
00057207	PCM ELECTRICAL CONTRACTORS	416	56220000	AP 00525988	09/11/2025	25121	BHHS ELECTRICAL		1,440.00	MW
00057207	PCM ELECTRICAL CONTRACTORS	416	56220000	AP 00525988	09/11/2025	25130	BHHS ELECTRICAL		666.00	MW
00057207	PCM ELECTRICAL CONTRACTORS	416	56220000	AP 00525988	09/11/2025	25136	BHHS ELECTRICAL		472.50	MW
00057207	PCM ELECTRICAL CONTRACTORS	416	56220000	AP 00525988	09/11/2025	25129	EASTOVER ELECTRICAL		433.35	MW
								Vendor Total:	**9,818.60**	
00003578	POSTMASTER	101	53430000	AP 00525989	09/11/2025	BULKMAIL0903202	Replenish Permit 27 Bulk Mail		5,732.48	MW
								Vendor Total:	**5,732.48**	
00058483	RAMOS, KELSEY	610	24318423	AP 00525990	09/11/2025	REI08282025	Supplies for Food Sales		293.56	MW
								Vendor Total:	**293.56**	
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP 00525991	09/11/2025	6250848	BHHS Ice Machine repair		293.00	MW
								Vendor Total:	**293.00**	
00055539	REYNOLDS, NORMA	220	57915000	AP 00525992	09/11/2025	REI08142025	FLOWERS FOR GROUNDS		78.50	MW
00055539	REYNOLDS, NORMA	220	57915000	AP 00525992	09/11/2025	REI08142025	FLOWERS FOR GROUNDS		78.50	MW
								Vendor Total:	**157.00**	
00058474	RIDEN, ERIN	210	41992250	AP 00525993	09/11/2025	25P2P20034434	FY25 SH P2P Refund for Elise		105.00	MW
								Vendor Total:	**105.00**	
00055526	ROBS DOCKS & SERVICES INC	230	53190000	AP 00525994	09/11/2025	INV2893	Docks Services/Summer Camp		1,800.00	MW
00055526	ROBS DOCKS & SERVICES INC	230	53190000	AP 00525994	09/11/2025	INV2894	Dock Services/Summer Camp		3,000.00	MW

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								Vendor Total:	**4,800.00**	
00033568	SCHOOL DATEBOOKS INC	272	55110000	AP 00525995	09/11/2025	S250311409	Student Planners		2,318.75	MW
								Vendor Total:	**2,318.75**	
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525996	09/11/2025	CINV000281321	M-Wrap 2 3/4"x30 Yd 48/cs		68.14	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525996	09/11/2025	CINV000281321	ECOFlex Cohesive 2"x6yd 24/cs		42.81	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525996	09/11/2025	CINV000281321	Elastikon Tape 2"x5Yd 24/cs		183.47	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525996	09/11/2025	CINV000281321	Relief Pak Moist Heat Std		43.43	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525996	09/11/2025	CINV000281321	Whizzer Mat Cleaner Gal Sprayr		465.68	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525996	09/11/2025	CINV000281321	CottonRolls nonsterile 2000/bx		15.37	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525996	09/11/2025	CINV000281321	Pads Heel/Lace 2000/Bx Cramer		30.33	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525996	09/11/2025	CINV000283677	Skin on Skin 200 1" squares		44.02	MW
								Vendor Total:	**893.25**	
00019520	SCHOOL MATE	101	55110000	AP 00525997	09/11/2025	IN000641180	EO Planners IN000641180		675.25	MW
								Vendor Total:	**675.25**	
00003245	SIGMA	101	57410000	AP 00525998	09/11/2025	L252605	Mathematics League Membership		75.00	MW
								Vendor Total:	**75.00**	
00058482	SKILTON, DOMINIC	210	41992250	AP 00525999	09/11/2025	25P2P20029826	FY25 P2P NH refund for Twdyr		295.00	MW
								Vendor Total:	**295.00**	
00055720	SKUTCH, CATHY	101	55990000	AP 00526000	09/11/2025	REI08102025	BRONCO GROOM SCRUBBERS		122.33	MW
								Vendor Total:	**122.33**	
00054875	SOLON HIGH SCHOOL	610	24312318	AP 00526001	09/11/2025	EXP09022025	SHSSO 2 Team Reg Fee		350.00	MW
								Vendor Total:	**350.00**	
00002292	STATE OF MICHIGAN	810	53190000	AP 00526002	09/11/2025	WC2025LEVY	2025 Workers Comp Levy		1,164.96	MW
								Vendor Total:	**1,164.96**	
00002292	STATE OF MICHIGAN	101	54110000	AP 00526003	09/11/2025	BLR507352	INV BLR507352 BL W BOILER INSP		150.00	MW
								Vendor Total:	**150.00**	
00057362	SUPERIOR GROUNDCOVER INC	101	54110000	AP 00526004	09/11/2025	83776	LP PLYGRND MULCH & INSTALL		7,400.00	MW
00057362	SUPERIOR GROUNDCOVER INC	101	54110000	AP 00526004	09/11/2025	83775	CONANT PLYGRND MULCH &		8,510.00	MW
00057362	SUPERIOR GROUNDCOVER INC	101	54110000	AP 00526004	09/11/2025	83862	EO PLYGRND MULCH & INSTALL		9,250.00	MW
00057362	SUPERIOR GROUNDCOVER INC	101	54110000	AP 00526004	09/11/2025	83817	WAY PLYGRND MULCH &		11,100.00	MW
								Vendor Total:	**36,260.00**	
00052361	SYLVANIA SCHOOL DISTRICT	610	24312318	AP 00526005	09/11/2025	87AC165B	IA BASE FEE 2 TEAMS		240.00	MW
00052361	SYLVANIA SCHOOL DISTRICT	610	24312318	AP 00526005	09/11/2025	D4877311	IA Cntrl - 3rd Team Base Fee		120.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**360.00**	
00058484	TAYLOR MUSIC INC	101	56460000	AP 00526006	09/11/2025	2175676IN	Sousaphone Cases		890.00	MW
								Vendor Total:	**890.00**	
00056993	THE OHIO STATE UNIVERSITY	101	57410000	AP 00526007	09/11/2025	CI00367263	2025-2026 IDEC Setup Fee		800.00	MW
00056993	THE OHIO STATE UNIVERSITY	101	57410000	AP 00526007	09/11/2025	CI00367263	Teacher Data Entry Fees		2,660.00	MW
								Vendor Total:	**3,460.00**	
00057985	TRUE NORTH RIGGING LLC	101	53190000	AP 00526008	09/11/2025	25075	Auditorium Repairs		2,100.00	MW
								Vendor Total:	**2,100.00**	
00001592	VENKATARAMAN MD, PREETI	101	53190000	AP 00526009	09/11/2025	EXP05282025	Independent testing		950.00	MW
00001592	VENKATARAMAN MD, PREETI	101	53190000	AP 00526009	09/11/2025	EXP08262025	Independent testing		950.00	MW
								Vendor Total:	**1,900.00**	
00052324	TROY ATHENS HIGH SCHOOL	610	24312318	AP 00526010	09/11/2025	81DFBCD4	Sci Oly Base Fee - 2 Teams		190.00	MW
								Vendor Total:	**190.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00526011	09/11/2025	2850/2501190	24-40534 LSG/WAL		951.00	MW
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00526011	09/11/2025	2850/2501190	25-48471-LSG		218.52	MW
								Vendor Total:	**1,169.52**	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00526012	09/11/2025	2850/2501190	21-40461-MAR /WA		288.00	MW
								Vendor Total:	**288.00**	
00002292	STATE OF MICHIGAN	101	24510000	AP 00526013	09/11/2025	2832/2501190	3746-1001457691		170.02	MW
								Vendor Total:	**170.02**	
00032742	2SP SPORTS PERFORMANCE	210	53190000	AP 00526014	09/25/2025	25372	Sept 2025 StrengthCond. Coach		5,416.67	MW
								Vendor Total:	**5,416.67**	
00052705	ADVANCED SIGNS INC	210	55990000	AP 00526015	09/25/2025	31291	Magnetic Letters for BHHS Pool		61.00	MW
								Vendor Total:	**61.00**	
00058520	AIRGAS USA LLC	101	55110000	AP 00526016	09/25/2025	5518753720	Cylinder Rental		60.66	MW
								Vendor Total:	**60.66**	
00058525	BADGERETTE POM PON INC	210	57410000	AP 00526017	09/25/2025	JV203212062025	12/6/25 JV Poms/Dance Invite		239.00	MW
00058525	BADGERETTE POM PON INC	210	57410000	AP 00526017	09/25/2025	V203212062025	12/6/25 V Poms/Dance Invite		313.00	MW
								Vendor Total:	**552.00**	
00056322	BAKER, FRANCIS	272	24912802	AP 00526018	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00056538	BARRETT DONUT MIXES INC	230	55990000	AP 00526019	09/25/2025	B2582	DONUT MIX - SEPT		150.32	MW
00056538	BARRETT DONUT MIXES INC	230	55990000	AP 00526019	09/25/2025	B2680	DONUT SUPPLIES - OCT		1,191.75	MW

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								Vendor Total:	**1,342.07**	
00058153	BAUGH, HOLLY	272	24912802	AP 00526020	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00058492	BERNASCONI, CLAUDIA	272	24912802	AP 00526021	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00526022	09/25/2025	2060990925	EHMS - Transportation		4,917.96	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00526022	09/25/2025	2121650925	Fox Hills		73.56	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00526022	09/25/2025	2190620925	Bowers Farm		3,995.19	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00526022	09/25/2025	2190630925	Barn		3,237.93	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00526022	09/25/2025	2190980925	Farm		97.85	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00526022	09/25/2025	2051380925	Eastover ES		2,519.16	MW
00020231	BLOOMFIELD TOWNSHIP	272	53830000	AP 00526022	09/25/2025	2111250925	IA		2,103.79	MW
								Vendor Total:	**16,945.44**	
00055281	BLOOMFIELD TENNIS	210	53190000	AP 00526023	09/25/2025	SER09122025	Court Rental Aug 2025		63.75	MW
								Vendor Total:	**63.75**	
00058524	CANFIELD, CARTER	210	53190000	AP 00526024	09/25/2025	GM222109092025	9/9/25 BHHS VB Scorer		35.00	MW
00058524	CANFIELD, CARTER	210	53190000	AP 00526024	09/25/2025	GM708908252025	8/25/25 BHHS Fld Hky Scorer		35.00	MW
00058524	CANFIELD, CARTER	210	53190000	AP 00526024	09/25/2025	GM708908262025	8/26/25 BHHS Fld Hky T Scoring		25.00	MW
00058524	CANFIELD, CARTER	210	53190000	AP 00526024	09/25/2025	GM708909032025	9/3/25 BHHS Fld Hky Scorer		25.00	MW
00058524	CANFIELD, CARTER	210	53190000	AP 00526024	09/25/2025	GM708909112025	9/11/25 BHHS Fld Hky Scorer		80.00	MW
00058524	CANFIELD, CARTER	210	53190000	AP 00526024	09/25/2025	GM708909182025	9/18/25 BHHS Fld Hky Scorer		55.00	MW
								Vendor Total:	**255.00**	
00000429	CHARTER TOWNSHIP OF	210	53194000	AP 00526025	09/25/2025	202600005021	Liaison Offc OT Billing 8/27		409.14	MW
								Vendor Total:	**409.14**	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00526026	09/25/2025	202600003005	Unleaded Fuel		1,378.42	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00526026	09/25/2025	202600003005	Diesel		290.11	MW
								Vendor Total:	**1,668.53**	
00058493	CHEN, PAUL	272	24912802	AP 00526027	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		300.00	MW
								Vendor Total:	**300.00**	
00058400	COCKROFT, MARLO	272	24912802	AP 00526028	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00057447	CONVENTIONAL CARPET INC.	416	56220000	AP 00526029	09/25/2025	20027	NHMS FLOORING		570.00	MW
								Vendor Total:	**570.00**	

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00058494	DANIEL, SHAUNA	272	24912802	AP 00526030	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00058495	DELLA-TORRE, ANDREA	272	24912802	AP 00526031	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00055333	EASTSIDE RACING COMPANY	210	57410000	AP 00526032	09/25/2025	4013152	9/27/25 BHHS B&G CCX Invite		120.00	MW
								Vendor Total:	**120.00**	
00058496	ELKINS, ERIKA	272	24912802	AP 00526033	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00057886	EWING, SOLEI	210	53190000	AP 00526034	09/25/2025	GM221609152025	9/15/25 BHHS B Soccer Scorer		25.00	MW
00057886	EWING, SOLEI	210	53190000	AP 00526034	09/25/2025	GM221609112025	9/11/25 BHHS B Soccer Scorer		80.00	MW
								Vendor Total:	**105.00**	
00058497	GARA, ARMELLE	272	24912802	AP 00526035	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00058498	HAMADY, BIANA	272	24912802	AP 00526036	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		136.00	MW
								Vendor Total:	**136.00**	
00058518	HEGGERTY PHONEMIC	124	55110000	AP 00526037	09/25/2025	INV2509190202974	Heggerty Library???Kindergarte	P2600046	1,512.00	MW
00058518	HEGGERTY PHONEMIC	124	55110000	AP 00526037	09/25/2025	INV2509190202974	Heggerty Library???Kindergarte	P2600046	3,204.00	MW
00058518	HEGGERTY PHONEMIC	124	55110000	AP 00526037	09/25/2025	INV2509190202974	Heggerty Library???Grade 1, Se	P2600046	1,612.00	MW
00058518	HEGGERTY PHONEMIC	124	55110000	AP 00526037	09/25/2025	INV2509190202974	Heggerty Library???Grade 1, Se	P2600046	2,314.00	MW
00058518	HEGGERTY PHONEMIC	124	55110000	AP 00526037	09/25/2025	INV2509190202974	Heggerty Library???Grade 2, Se	P2600046	1,736.00	MW
00058518	HEGGERTY PHONEMIC	124	55110000	AP 00526037	09/25/2025	INV2509190202974	Heggerty Library???Grade 2, Se	P2600046	2,492.00	MW
00058518	HEGGERTY PHONEMIC	124	55110000	AP 00526037	09/25/2025	INV2509190202974	Shipping	P2600046	1,029.60	MW
								Vendor Total:	**13,899.60**	
00058499	HIGGS, PENELOPE	272	24912802	AP 00526038	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00008561	HOLLY HIGH SCHOOL	210	57410000	AP 00526039	09/25/2025	V220809132026	9/13/26 BHHS B&G CCX Invite		300.00	MW
								Vendor Total:	**300.00**	
00056537	HYS CIDER MILL INC	230	55990000	AP 00526040	09/25/2025	3074	CIDER		162.00	MW
								Vendor Total:	**162.00**	
00057726	IB SOURCE INC	272	55210000	AP 00526041	09/25/2025	INV002690	Computer Science Textbooks		210.00	MW
								Vendor Total:	**210.00**	
00053294	INDUSTRIAL COMMERCIAL	101	54110000	AP 00526042	09/25/2025	15488	BHHS PARKING LOT STRIPING		2,025.00	MW
00053294	INDUSTRIAL COMMERCIAL	101	54110000	AP 00526042	09/25/2025	15487	WAY PARKING LOT STRIPING		1,350.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**3,375.00**	
00055525	INGRAM PUBLISHER SERVICES	272	55210000	AP 00526043	09/25/2025	90282533	IA-BOC-8/25 Comp Science Txt		77.00	MW
								Vendor Total:	**77.00**	
00058366	JADEJA, RUPAL	272	24912802	AP 00526044	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00058500	JOJIC, MARJAN	272	24912802	AP 00526045	09/25/2025	REF09112025	BOOK DEPOSIT REFUND (ALEX)		150.00	MW
00058500	JOJIC, MARJAN	272	24912802	AP 00526045	09/25/2025	REF09112025	BOOK DEPOSIT REFUND (ELENA)		134.00	MW
								Vendor Total:	**284.00**	
00054890	K&C LANDSCAPING INC	416	56320000	AP 00526046	09/25/2025	20251685	EO SITE DRAINAGE, SOIL		13,687.00	MW
								Vendor Total:	**13,687.00**	
00058501	KANG, HIJUNG	272	24912802	AP 00526047	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00058502	KHOSLA, NITI	272	24912802	AP 00526048	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00058503	KIM, EUGENE	272	24912802	AP 00526049	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00007597	LYON, SARAH L	101	53225000	AP 00526050	09/25/2025	CONF06262025	IB DP CAWs Conf.		296.78	MW
								Vendor Total:	**296.78**	
00058504	MAHI, SAIMA	272	24912802	AP 00526051	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		134.00	MW
								Vendor Total:	**134.00**	
00057322	MARKLEY FARMS	101	55990000	AP 00526052	09/25/2025	0760	ANIMAL FEED		1,140.00	MW
00057322	MARKLEY FARMS	101	55990000	AP 00526052	09/25/2025	0758	ANIMAL FEED		700.00	MW
00057322	MARKLEY FARMS	230	55998012	AP 00526052	09/25/2025	0760	STRAW FOR TOWER		1,140.00	MW
								Vendor Total:	**2,980.00**	
00033245	MCCOURTS MUSIC INSTRUMENTS	272	54121000	AP 00526053	09/25/2025	M1495592	Summer Instrument Repairs		395.11	MW
00033245	MCCOURTS MUSIC INSTRUMENTS	101	56460000	AP 00526053	09/25/2025	1525462	3/4 Violin BMS V1000 OUTFIT	P2600001	450.00	MW
00033245	MCCOURTS MUSIC INSTRUMENTS	101	56460000	AP 00526053	09/25/2025	1525462	4/4 Violin BMS V1000 Outfit	P2600001	900.00	MW
00033245	MCCOURTS MUSIC INSTRUMENTS	101	56460000	AP 00526053	09/25/2025	1525462	15" Viola BMS VA1000 Outfit	P2600001	550.00	MW
00033245	MCCOURTS MUSIC INSTRUMENTS	101	56460000	AP 00526053	09/25/2025	1525462	15.5" Viola BMS VA1000 Outfit	P2600001	550.00	MW
00033245	MCCOURTS MUSIC INSTRUMENTS	101	56460000	AP 00526053	09/25/2025	1525462	15" Viola BMS VA2000 Outfit Pr	P2600001	950.00	MW
00033245	MCCOURTS MUSIC INSTRUMENTS	101	56460000	AP 00526053	09/25/2025	1525462	3/4 Cello BMS C1000 Cello Outf	P2600001	8,750.00	MW
00033245	MCCOURTS MUSIC INSTRUMENTS	101	56460000	AP 00526053	09/25/2025	1525462	4/4 Cello BMS C1000 Cello Outf	P2600001	10,000.00	MW
00033245	MCCOURTS MUSIC INSTRUMENTS	101	56460000	AP 00526053	09/25/2025	1525462	4/4 Cello BMS C2000 Cello Outf	P2600001	2,250.00	MW

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00033245	MCCOURTS MUSIC INSTRUMENTS	101	56460000	AP 00526053	09/25/2025	1525462	1/8 Bass BMS B1000 Bass Outfit	P2600001	1,900.00	MW
00033245	MCCOURTS MUSIC INSTRUMENTS	101	56460000	AP 00526053	09/25/2025	1525462	5/8 Bass Shen Bass Outfit - SB	P2600001	1,600.00	MW
								Vendor Total:	**28,295.11**	
00058505	MCKIMMY, EMILY	272	24912802	AP 00526054	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00023050	MERCHANT, AMY	101	53225000	AP 00526055	09/25/2025	CONF06262025	IB DP CAWs Conf.		291.73	MW
								Vendor Total:	**291.73**	
00002264	MICH ASSOC OF SECONDARY	101	53220000	AP 00526056	09/25/2025	239644	Member Reg Lupone		350.00	MW
								Vendor Total:	**350.00**	
00031778	MICHIGAN SCHOOL BAND AND	101	55110000	AP 00526057	09/25/2025	67185	25.26 School Membership		375.00	MW
								Vendor Total:	**375.00**	
00007685	MIKOLAJCZAK, ANDREW J	101	55110000	AP 00526058	09/25/2025	REI09042025	Stopwatches		23.99	MW
								Vendor Total:	**23.99**	
00002850	MILFORD HIGH SCHOOL	210	57410000	AP 00526059	09/25/2025	MS220810032025	10/3/25 NHMS CCX Invite		150.00	MW
00002850	MILFORD HIGH SCHOOL	210	57410000	AP 00526059	09/25/2025	MS220810032025	10/3/25 SHMS CCX Invite		150.00	MW
								Vendor Total:	**300.00**	
00057607	MOLLO, MARCELLO	272	24912802	AP 00526060	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00058506	NEWELL, KRISTY	272	24912802	AP 00526061	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00058507	NIKOLAVSKY, MARINA	272	24912802	AP 00526062	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00020959	OAKLAND COMMUNITY COLLEGE	101	53720000	AP 00526063	09/25/2025	0000016843	F25 Astras, Skylar		916.75	MW
00020959	OAKLAND COMMUNITY COLLEGE	101	53720000	AP 00526063	09/25/2025	0000016844	F25 Curcuru, Avery		455.00	MW
00020959	OAKLAND COMMUNITY COLLEGE	101	53720000	AP 00526063	09/25/2025	0000016845	F25 Kozbial, Anastazja		563.75	MW
								Vendor Total:	**1,935.50**	
00057530	OSBORN, GRIFFIN	210	53190000	AP 00526064	09/25/2025	GM708909182025	9/18/25 BHHS FldHky Score/Annc		90.00	MW
00057530	OSBORN, GRIFFIN	210	53190000	AP 00526064	09/25/2025	GM222109092025	9/9/25 BHHS VB Scorer		35.00	MW
00057530	OSBORN, GRIFFIN	210	53190000	AP 00526064	09/25/2025	GM222109172025	9/17/25 SHMS VB Scorer		25.00	MW
00057530	OSBORN, GRIFFIN	210	53190000	AP 00526064	09/25/2025	GM708909032025	9/3/25 BHHS Fld Hky Scorer		25.00	MW
00057530	OSBORN, GRIFFIN	210	53190000	AP 00526064	09/25/2025	GM708909112025	9/11/25 BHHS Fld Hky Scorer		80.00	MW
								Vendor Total:	**255.00**	
00057207	PCM ELECTRICAL CONTRACTORS	416	56320000	AP 00526065	09/25/2025	25059	NHMS UNDERGROUND		2,055.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**2,055.50**	
00058061	PEGASUS ENTERTAINMENT INC	101	55990000	AP 00526066	09/25/2025	3984911	Auditorium Bulbs		95.96	MW
								Vendor Total:	**95.96**	
00058508	PIKE, CYNTHIA	272	24912802	AP 00526067	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00003578	POSTMASTER	101	53430000	AP 00526068	09/25/2025	BULKMAIL092225	Replenish Permit 27 Bulk Mail		2,632.25	MW
								Vendor Total:	**2,632.25**	
00058509	RAO PATEL, NEETHI	272	24912802	AP 00526069	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00057815	ROBLES CASTILLO, ELSA	272	24912802	AP 00526070	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00053598	ROLESTON, YATRI	272	24912802	AP 00526071	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		133.00	MW
								Vendor Total:	**133.00**	
00058510	SHEA, SYLVIA	272	24912802	AP 00526072	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00058519	SIGNARAMA TROY	101	55110000	AP 00526073	09/25/2025	INVS61831	Name plates for doors		850.00	MW
								Vendor Total:	**850.00**	
00055801	SIMONELLI, LAURIE	230	55990000	AP 00526074	09/25/2025	REI09182025	SUGAR FOR HONEY PROCESS		59.98	MW
								Vendor Total:	**59.98**	
00000747	SPALDING DEDECKER	416	56320000	AP 00526075	09/25/2025	00105135	BHHS DRAINAGE PROJECT		1,750.00	MW
								Vendor Total:	**1,750.00**	
00058511	STALA, KATARZYNA	272	24912802	AP 00526076	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00002292	STATE OF MICHIGAN	101	54110000	AP 00526077	09/25/2025	BLR507426	BHHS BOILER INSPECTIONS		525.00	MW
00002292	STATE OF MICHIGAN	220	53190000	AP 00526077	09/25/2025	BLR506332	Wing Lake Boiler Inspection		75.00	MW
								Vendor Total:	**600.00**	
00058512	STEIGER, BRADLEY	272	24912802	AP 00526078	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00058513	SURHIGH, JULIE	272	24912802	AP 00526079	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00058514	TELBELIAN, ARA	272	24912802	AP 00526080	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00058515	TET, ANAMARIA	272	24912802	AP 00526081	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW

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								Vendor Total:	**150.00**	
00058516	THOMAS, JACOB	272	24912802	AP 00526082	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00057041	TOWN & COUNTRY POOLS INC	101	55990000	AP 00526083	09/25/2025	65627	NHMS POOL CHEMICALS		627.75	MW
								Vendor Total:	**627.75**	
00058517	TYSON, LAQUELLA	272	24912802	AP 00526084	09/25/2025	REF09112025	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00056634	U S BANK NATIONAL	310	57220000	AP 00526085	09/25/2025	3002625	22 Bldg/Site Bonds Tax Int		391,925.00	MW
								Vendor Total:	**391,925.00**	
00056634	U S BANK NATIONAL	310	57220000	AP 00526086	09/25/2025	3002625	23 Refunding Bonds Tax Int		759,984.38	MW
								Vendor Total:	**759,984.38**	
00056634	U S BANK NATIONAL	310	57220000	AP 00526087	09/25/2025	3002625	20 Bldg/Site Tax Int		1,103,100.00	MW
								Vendor Total:	**1,103,100.00**	
00056634	U S BANK NATIONAL	310	57220000	AP 00526088	09/25/2025	3002625	23 Bldg/Site Tax Int		1,831,500.00	MW
								Vendor Total:	**1,831,500.00**	
00024168	WHITE, MARK	230	53210000	AP 00526089	09/25/2025	MLGJUL2025	Mileage July 2025		131.79	MW
								Vendor Total:	**131.79**	
00057792	WILLIAMS, JANAVIA	101	55990000	AP 00526090	09/25/2025	PCAUG2025	8/4/25-8/26/25 Petty Cash Reim		162.00	MW
								Vendor Total:	**162.00**	
00055167	WORTH AVE GROUP LLC	610	24317004	AP 00526091	09/25/2025	1848772	Chromebook Rentals		570.00	MW
								Vendor Total:	**570.00**	
00057383	ZEER, LAURA	101	41311827	AP 00526092	09/25/2025	REF09172025	In district tuition refund		1,500.00	MW
								Vendor Total:	**1,500.00**	
00057035	SPECTRUM ENTERTAINMENT	610	24312412	AP 00526093	09/25/2025	SER09272025	25.26 Homecoming		900.00	MW
								Vendor Total:	**900.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00526094	09/25/2025	2850/2501200	24-40534 LSG/WAL		951.00	MW
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00526094	09/25/2025	2850/2501200	25-48471-LSG		218.52	MW
								Vendor Total:	**1,169.52**	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00526095	09/25/2025	2850/2501200	21-40461-MAR /WA		288.00	MW
								Vendor Total:	**288.00**	
00058149	MICHIGAN ORGANIZING	101	24513315	AP 00526096	09/25/2025	2859/2501200	PAYROLL		941.45	MW
								Vendor Total:	**941.45**	
00008370	LAWRENCE TECHNOLOGICAL	124	55990000	AP 00526097	09/30/2025	REI06302025	Robotics.FRC 469 -Lyubov Kagan		4,155.16	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**4,155.16**	
00058539	NETWORK OF SACRED HEART	114	53190000	AP 00526098	09/30/2025	ROOTS2025RETRE	Roots Retreat		2,051.00	MW
								Vendor Total:	**2,051.00**	
00000807	CONSUMERS ENERGY	272	55510000	H 60000006	09/30/2025	SEPT2025	8/25/2025		198.45	HW
00000807	CONSUMERS ENERGY	220	55510000	H 60000006	09/30/2025	SEPT2025	8/11/2025		175.62	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000006	09/30/2025	SEPT2025	8/5/2025		20.20	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000006	09/30/2025	SEPT2025	8/5/2025		36.12	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000006	09/30/2025	SEPT2025	8/1/2025		141.20	HW
00000807	CONSUMERS ENERGY	106	55510000	H 60000006	09/30/2025	SEPT2025	8/25/2025		198.04	HW
00000807	CONSUMERS ENERGY	106	55510000	H 60000006	09/30/2025	SEPT2025	8/28/2025		82.24	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000006	09/30/2025	SEPT2025	8/11/2025		128.76	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000006	09/30/2025	SEPT2025	8/29/2025		65.60	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000006	09/30/2025	SEPT2025	8/29/2025		993.27	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000006	09/30/2025	SEPT2025	8/25/2025		30.08	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000006	09/30/2025	SEPT2025	8/25/2025		81.70	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000006	09/30/2025	SEPT2025	8/25/2025		18.00	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000006	09/30/2025	SEPT2025	8/5/2025		21.84	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000006	09/30/2025	SEPT2025	8/29/2025		1,773.54	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000006	09/30/2025	SEPT2025	8/29/2025		24.60	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000006	09/30/2025	SEPT2025	8/28/2025		981.22	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000006	09/30/2025	SEPT2025	8/5/2025		147.00	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000006	09/30/2025	SEPT2025	8/26/2025		18.00	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000006	09/30/2025	SEPT2025	8/29/2025		1,477.36	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000006	09/30/2025	SEPT2025	8/29/2025		995.56	HW
								Vendor Total:	**7,608.40**	
00000975	DTE ENERGY	101	55520000	H 80000006	09/30/2025	SEPT2025	8/20/2025		366.46	HW
00000975	DTE ENERGY	101	55520000	H 80000006	09/30/2025	SEPT2025	8/26/2025		2,681.93	HW
00000975	DTE ENERGY	101	55520000	H 80000006	09/30/2025	SEPT2025	8/26/2025		131.65	HW
00000975	DTE ENERGY	101	55520000	H 80000006	09/30/2025	SEPT2025	8/26/2025		85.91	HW
00000975	DTE ENERGY	101	55520000	H 80000006	09/30/2025	SEPT2025	8/20/2025		4,648.62	HW
00000975	DTE ENERGY	101	55520000	H 80000006	09/30/2025	SEPT2025	8/7/2025		429.49	HW
00000975	DTE ENERGY	101	55520000	H 80000006	09/30/2025	SEPT2025	9/2/2025		594.02	HW
00000975	DTE ENERGY	101	55520000	H 80000006	09/30/2025	SEPT2025	8/25/2025		4,675.89	HW
00000975	DTE ENERGY	101	55520000	H 80000006	09/30/2025	SEPT2025	8/7/2025		9,299.66	HW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2025 TO 9/30/2025

PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00000975	DTE ENERGY	101	55520000	H	80000006	09/30/2025	SEPT2025	8/20/2025		34.85	HW
00000975	DTE ENERGY	101	55520000	H	80000006	09/30/2025	SEPT2025	8/20/2025		86.02	HW
00000975	DTE ENERGY	101	55520000	H	80000006	09/30/2025	SEPT2025	9/2/2025		842.85	HW
00000975	DTE ENERGY	272	55520000	H	80000006	09/30/2025	SEPT2025	8/6/2025		1,906.08	HW
00000975	DTE ENERGY	106	55520000	H	80000006	09/30/2025	SEPT2025	8/27/2025		1,881.98	HW
00000975	DTE ENERGY	101	55520000	H	80000006	09/30/2025	SEPT2025	8/7/2025		1,381.10	HW
00000975	DTE ENERGY	101	55520000	H	80000006	09/30/2025	SEPT2025	8/25/2025		411.85	HW
00000975	DTE ENERGY	101	55520000	H	80000006	09/30/2025	SEPT2025	8/20/2025		1,254.10	HW
00000975	DTE ENERGY	101	55520000	H	80000006	09/30/2025	SEPT2025	8/25/2025		18.28	HW
00000975	DTE ENERGY	101	55520000	H	80000006	09/30/2025	SEPT2025	8/25/2025		1,858.38	HW
00000975	DTE ENERGY	101	55520000	H	80000006	09/30/2025	SEPT2025	8/21/2025		1,442.20	HW
00000975	DTE ENERGY	101	55520000	H	80000006	09/30/2025	SEPT2025	8/28/2025		2,148.92	HW
00000975	DTE ENERGY	106	55520000	H	80000006	09/30/2025	SEPT2025	8/25/2025		1,945.19	HW
00000975	DTE ENERGY	101	55520000	H	80000006	09/30/2025	SEPT2025	7/31/2025		613.75	HW
00000975	DTE ENERGY	101	55520000	H	80000006	09/30/2025	SEPT2025	8/25/2025		33.03	HW
00000975	DTE ENERGY	101	55520000	H	80000006	09/30/2025	SEPT2025	8/20/2025		51.52	HW
00000975	DTE ENERGY	101	55520000	H	80000006	09/30/2025	SEPT2025	8/20/2025		910.14	HW
00000975	DTE ENERGY	220	55520000	H	80000006	09/30/2025	SEPT2025	8/27/2025		4,552.43	HW
									Vendor Total:	**44,286.30**	
					Total # of Checks:	**312**			**Grand Total:**	**10,207,020.43**	

End of Report

Bloomfield Hills Board of Education

Memo

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

Recommended Motion:

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

Background Information:

ATTACHMENTS:

File Name	Description
10.27.25_-_Board_Meeting_Financials_-_September.pdf	Financial Statement Report (10.27.2025)

Bloomfield Hills Schools - General Fund

Statement of Revenues and Expenditures (by function)
For the Period July 1, 2025 - September 30, 2025 (unaudited)

Revenue	**Recommended Budget 6/16/25**	**Actual**	**Percent of Budget**
Local Sources	40,675,413	16,281,888	40.03%
State Sources	51,971,291	5,673	0.01%
Federal Sources	2,787,287	-	0.00%
Interdistrict Sources	8,734,214	-	0.00%
Transfers In	2,070,000	-	0.00%
Total revenue	$ 106,238,205	$ 16,287,561	15.33%
Expenditures			
Instruction:			
Basic Programs	46,252,177	6,245,685	13.50%
Added Needs	14,766,250	1,684,486	11.41%
Total instruction	61,018,427	7,930,171	13.00%
Support Services:			
Pupil	9,172,527	1,241,360	13.53%
Instructional Services	7,775,534	1,475,525	18.98%
General Administration	1,076,306	218,449	20.30%
School Administration	4,511,421	828,304	18.36%
Business Services	1,276,026	276,989	21.71%
Maintenance and Operations	10,486,646	2,163,478	20.63%
Transportation	4,105,416	619,148	15.08%
Central Services	4,252,084	1,588,693	37.36%
Cocurricular Activities (Athletics)	2,566,868	334,163	13.02%
Total support services	45,222,828	8,746,109	19.34%
Community Services	1,870,721	363,397	19.43%
Debt Service	111,168	-	0.00%
Total expenditures	$ 108,223,144	$ 17,039,677	15.74%
Net Change in Fund Balance	**$ (1,984,939)**	**$ (752,116)**	

Note: An amendment will be presented to the BOE in January 2026, aligning revenue with the 2025-26 State Aid Budget, including the fall pupil count, and adjusting expenditures for current staffing levels and collective bargaining agreements.

Bloomfield Hills Schools - General Fund
Statement of Revenues and Expenditures (by object)
For the Period July 1, 2025 - September 30, 2025 (unaudited)

	Recommended Budget 6/16/25	Actual	Percent of Budget
Revenue			
Local Sources	40,675,413	16,281,888	40.03%
State Sources	51,971,291	5,673	0.01%
Federal Sources	2,787,287	-	0.00%
Interdistrict Sources	8,734,214	-	0.00%
Transfers In	2,070,000	-	0.00%
Total revenue	$ 106,238,205	$ 16,287,561	15.33%
Expenditures			
Salaries	53,441,841	8,054,718	15.07%
Benefits	34,698,848	5,270,719	15.19%
Purchased Services	11,471,004	2,496,255	21.76%
Supplies and Other	4,747,180	1,217,545	25.65%
Outgoing Tuition	3,753,103	440	0.01%
Debt Service	111,168	-	0.00%
Total Expenditures	$ 108,223,144	$ 17,039,677	
Net Change in Fund Balance	**$ (1,984,939)**	**$ (752,116)**	

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_-_October_27__2025.pdf	Personnel Report (October 27, 2025)

Personnel Report - October 27, 2025

ASSIGNMENTS:

Michael McLean
Physical Education Teacher/South Hills Middle School/1.0 FTE
Effective: October 20, 2025
Salary: $54,519/Step 3/BA/14 Step Salary Schedule

RECALLS:

None to report

RESIGNATIONS:

Meredith Julius
School Psychologist/Way Elementary/0.6 FTE
Reason: Personal
Effective: October 23, 2025
Start Date: August 25, 2025

LAYOFFS:

None to report

LEAVE OF ABSENCE:

None to report

Bloomfield Hills Board of Education

Memo

To:	Superintendent and Board of Education
From:	Jennifer Chambers, Plante Moran
Date:	October 27, 2025
Re:	Annual Financial Audit Presentation

Recommended Motion:

Background Information:

ATTACHMENTS:

File Name	Description
2025_BHS_Board_Presentation_10_21_25.pdf	FY25 Audit Presentation

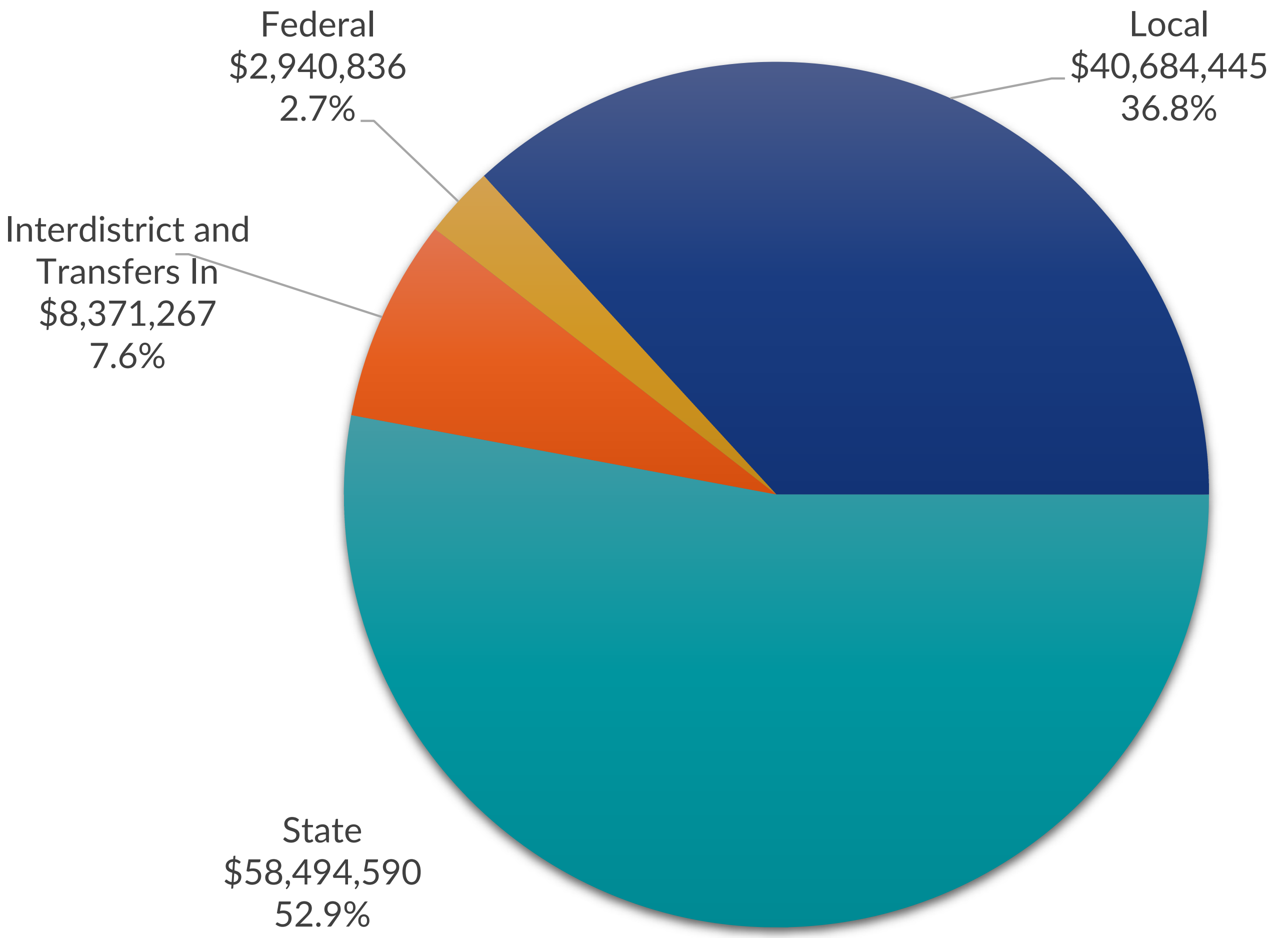
Bloomfield Hills Schools

Overview of Financial Results
For the year ended June 30, 2025

Bloomfield Hills Schools

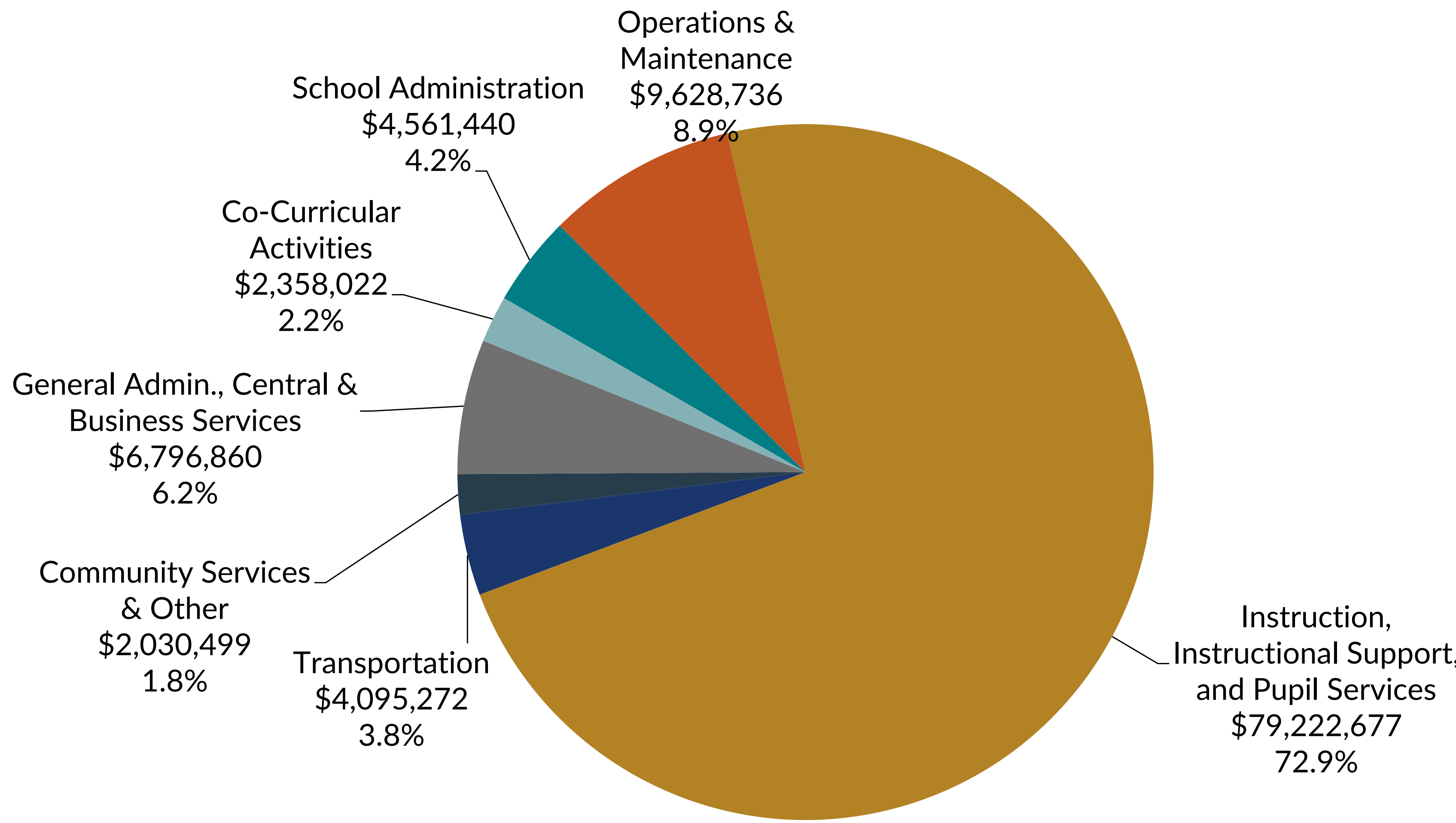
- **Key Audit Highlights:**
  - 2024-2025 Audit Results
    - Basic Audit – Unmodified Opinion
    - Federal Programs – Intend to Issue Unmodified Opinion – Major program tested: IDEA
    - Compliance – Bond and Sinking Fund expenditures

Bloomfield Hills Schools
General Fund Revenue and Other Sources
Year Ended June 30, 2025



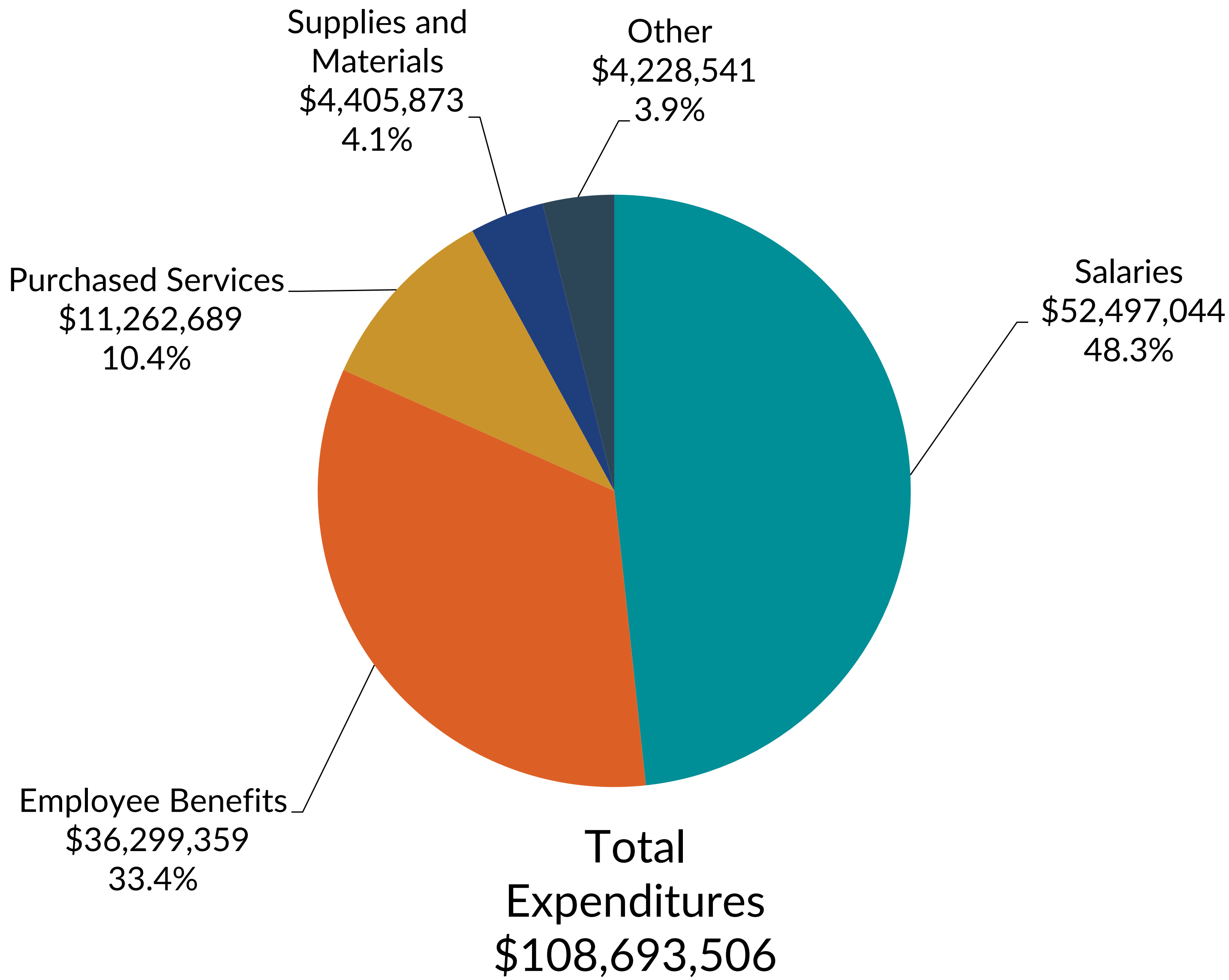
Total Revenue
$110,491,138

Bloomfield Hills Schools
General Fund Expenditures and Other Uses – By Function
Year Ended June 30, 2025



Total Expenditures
$108,693,506

Bloomfield Hills Schools
General Fund Expenditures – By Object
Year Ended June 30, 2025



Bloomfield Hills Schools
Analysis of General Fund Balance
June 30, 2025

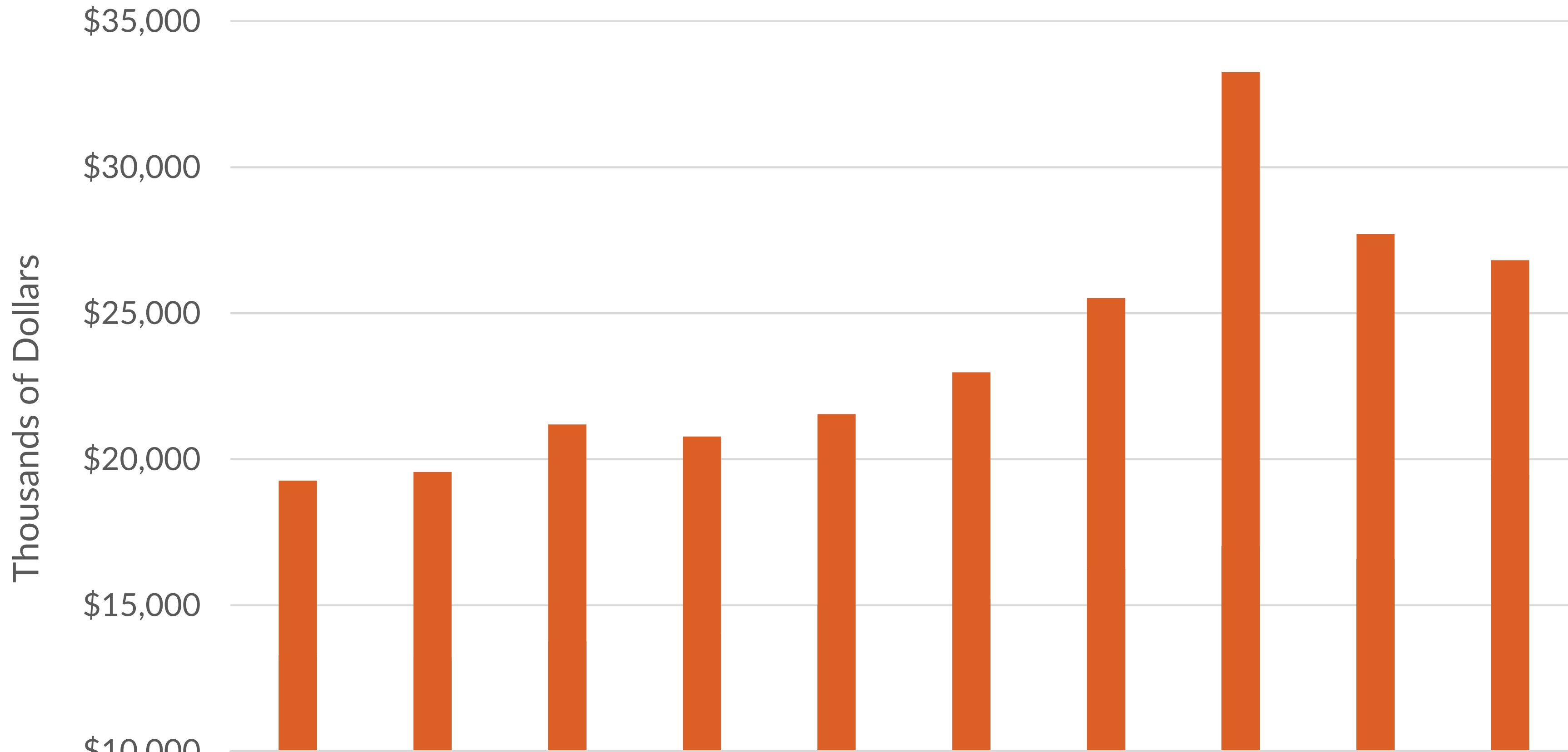
Change in Fund Balance

Fund Balance - June 30, 2024		$ 22,710,456
Revenue and other financing sources	$ 110,491,138	
Expenditures and other financing uses	(108,693,506)	
Current Year Change in Fund Balance		1,797,632
Fund Balance - June 30, 2025		$ 24,508,088

Components of Fund Balance

Nonspendable	$ 229,124
Assigned	1,984,939
Unassigned	22,294,025
Total Fund Balance - June 30, 2025	$ 24,508,088

Bloomfield Hills Schools
Retirement Funding – MPSERS Expense (All Funds)
Years Ended June 30



	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
Net Rate	25.78%	24.94%	25.66%	26.18%	27.50%	28.21%	28.23%	28.23%	31.34%	31.36%
Gross Rate	36.31%	36.64%	36.88%	38.39%	39.91%	42.72%	43.28%	44.88%	48.23%	48.38%
Net Amount	$13,286	$13,207	$13,761	$14,015	$15,000	$15,218	$16,238	$17,030	$16,587	$19,451
Gross Amount	$19,262	$19,565	$21,190	$20,778	$21,545	$22,975	$25,520	$33,254*	$27,714	$26,816*

*includes one-time additional 147c2 deposit

Bloomfield Hills Schools
Highlights and Challenges

Highlights:

- Well positioned financially and continued demonstration of fiscal responsibility
- Prudent budgeting process resulting in a favorable, yet insignificant, variance
- Alignment of resources with key priorities of the District, along with continued focus on optimizing processes/controls in the business office

Challenges:

- Continued focus on enrollment and impact of projected decline
- Late budget adoption by State and funding ramifications
- Increased challenge of managing restricted categorical revenue

Thank you.

For more information contact:

Jennifer Chambers, CPA

Partner

(248) 375-7290

jennifer.chambers@plantemoran.com

Jebidiah Pallot, CPA

Manager

(248) 375-7468

jebidiah.pallot@plantemoran.com

Bloomfield Hills Board of Education

Memo

To:	Superintendent and Board of Education
From:	Learning Services Team
Date:	October 27, 2025
Re:	Spring 2025 Assessment Data Presentation

Recommended Motion:

Background Information:

ATTACHMENTS:

File Name	Description
2025_BOE_State_Testing_Results_Presentation.pdf	Spring 2025 Assessment Data Presentation

Spring 2025 State Testing
Board of Education Meeting

Bloomfield Hills Schools

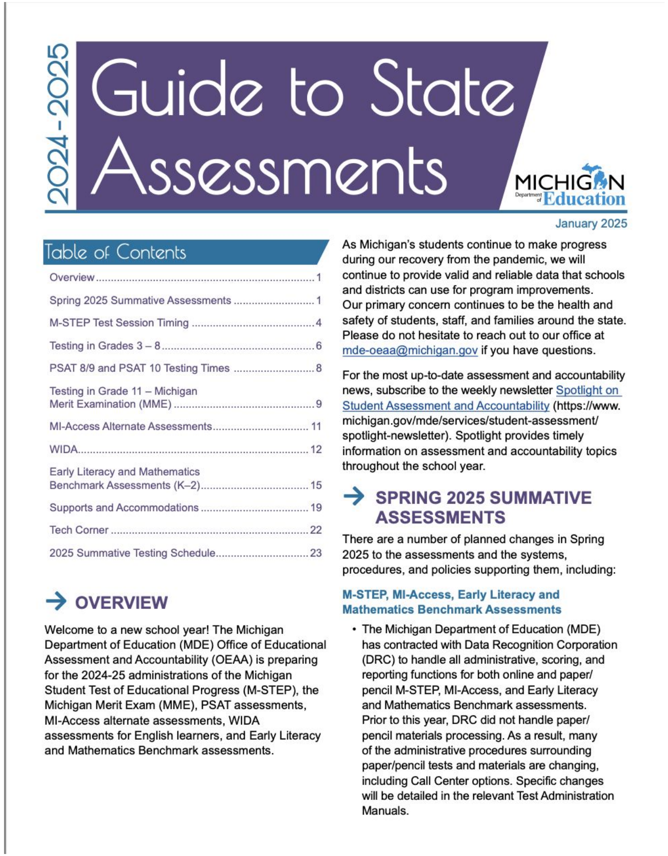
PSAT/SAT®

M-Step
Michigan Student Test of Educational Progress

Belong Here
EXCEL ANYWHERE

State Assessments Overview:

- **M-STEP:** The Michigan Student Test of Educational Progress is a required state assessment that assesses student knowledge and skills based on Michigan's Academic Standards in grades 3-8 and 11.
    - ELA Grades 3-7 computer adaptive test (CAT)
    - Math Grades 3-7 CAT
    - Science Grade 5, 8 and 11 online fixed-form assessment
    - Social Studies Grade 5, 8 and 11 online fixed-form assessment
- **PSAT:** The PSAT is an assessment that measures if students are on track to be college ready in grade 8.
    - ELA & Math multistage adaptive test (MST)
- **SAT:** The SAT with Essay is a state required assessment that measures a high school student's readiness for college in grade 11.
    - ELA & Math MST



2024-2025

Guide to State Assessments

MICHIGAN Department of Education

January 2025

Table of Contents

OVERVIEW

Welcome to a new school year! The Michigan Department of Education (MDE) Office of Educational Assessment and Accountability (OEAA) is preparing for the 2024-25 administrations of the Michigan Student Test of Educational Progress (M-STEP), the Michigan Merit Exam (MME), PSAT assessments, MI-Access alternate assessments, WIDA assessments for English learners, and Early Literacy and Mathematics Benchmark assessments.

As Michigan's students continue to make progress during our recovery from the pandemic, we will continue to provide valid and reliable data that schools and districts can use for program improvements. Our primary concern continues to be the health and safety of students, staff, and families around the state. Please do not hesitate to reach out to our office at mde-oeaa@michigan.gov if you have questions.

For the most up-to-date assessment and accountability news, subscribe to the weekly newsletter Spotlight on Student Assessment and Accountability (https://www.michigan.gov/mde/services/student-assessment/spotlight-newsletter). Spotlight provides timely information on assessment and accountability topics throughout the school year.

SPRING 2025 SUMMATIVE ASSESSMENTS

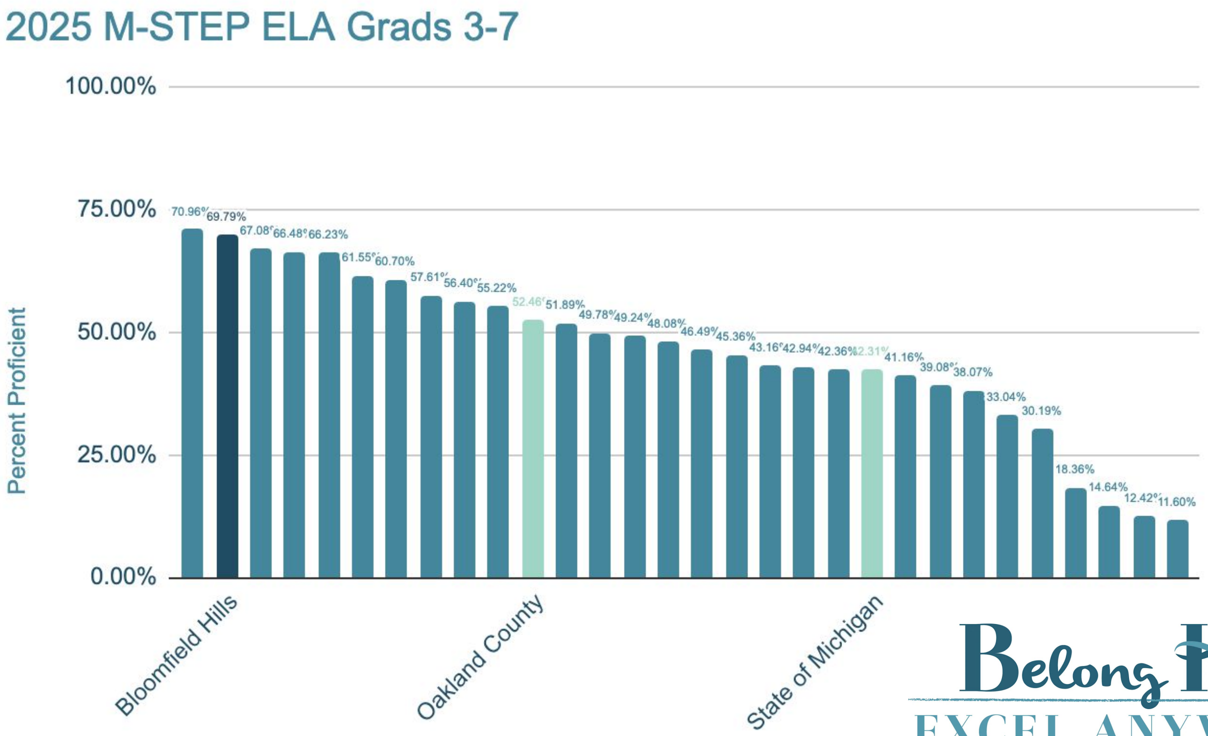
There are a number of planned changes in Spring 2025 to the assessments and the systems, procedures, and policies supporting them, including:

M-STEP, MI-Access, Early Literacy and Mathematics Benchmark Assessments

- The Michigan Department of Education (MDE) has contracted with Data Recognition Corporation (DRC) to handle all administrative, scoring, and reporting functions for both online and paper/pencil M-STEP, MI-Access, and Early Literacy and Mathematics Benchmark assessments. Prior to this year, DRC did not handle paper/pencil materials processing. As a result, many of the administrative procedures surrounding paper/pencil tests and materials are changing, including Call Center options. Specific changes will be detailed in the relevant Test Administration Manuals.

Bloomfield Hills Schools

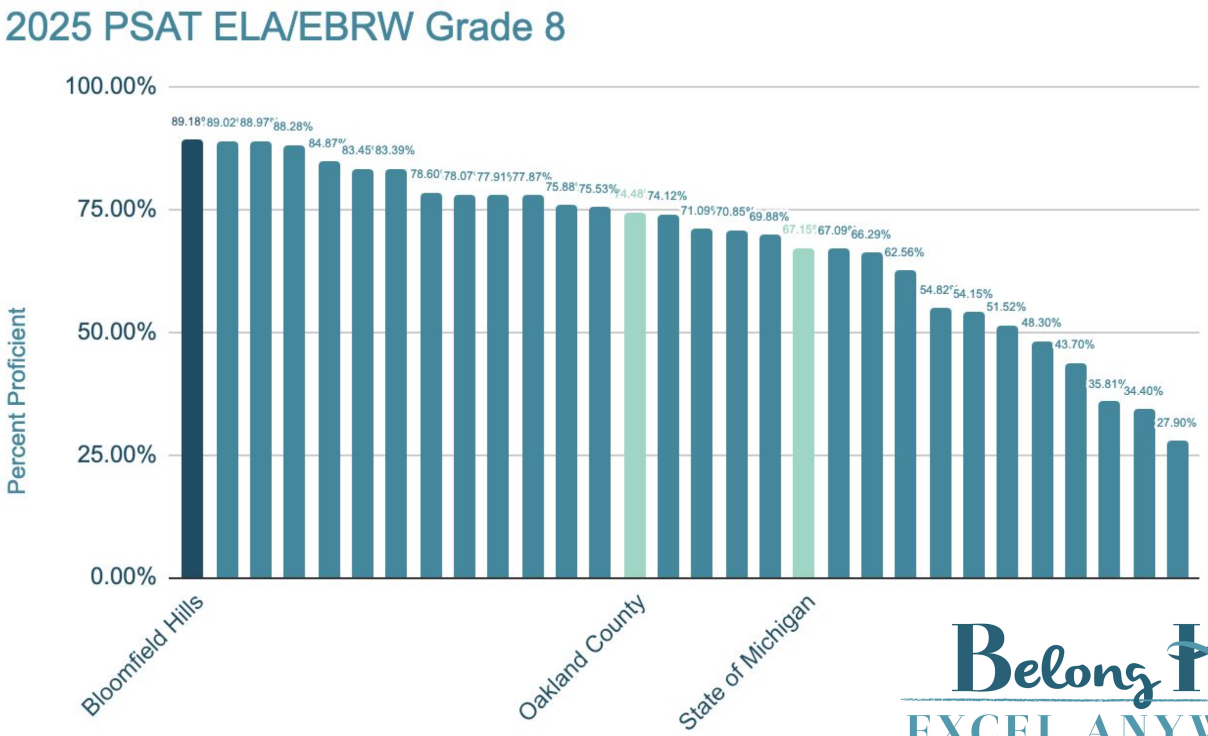
How does Bloomfield Hills Schools compare to other districts in Oakland County on the 2025 ELA M-STEP Grades 3-7?



Belong Here
EXCEL ANYWHERE

How does Bloomfield Hills Schools compare to other districts in Oakland County on the 2025 PSAT 8 ELA/EBRW?

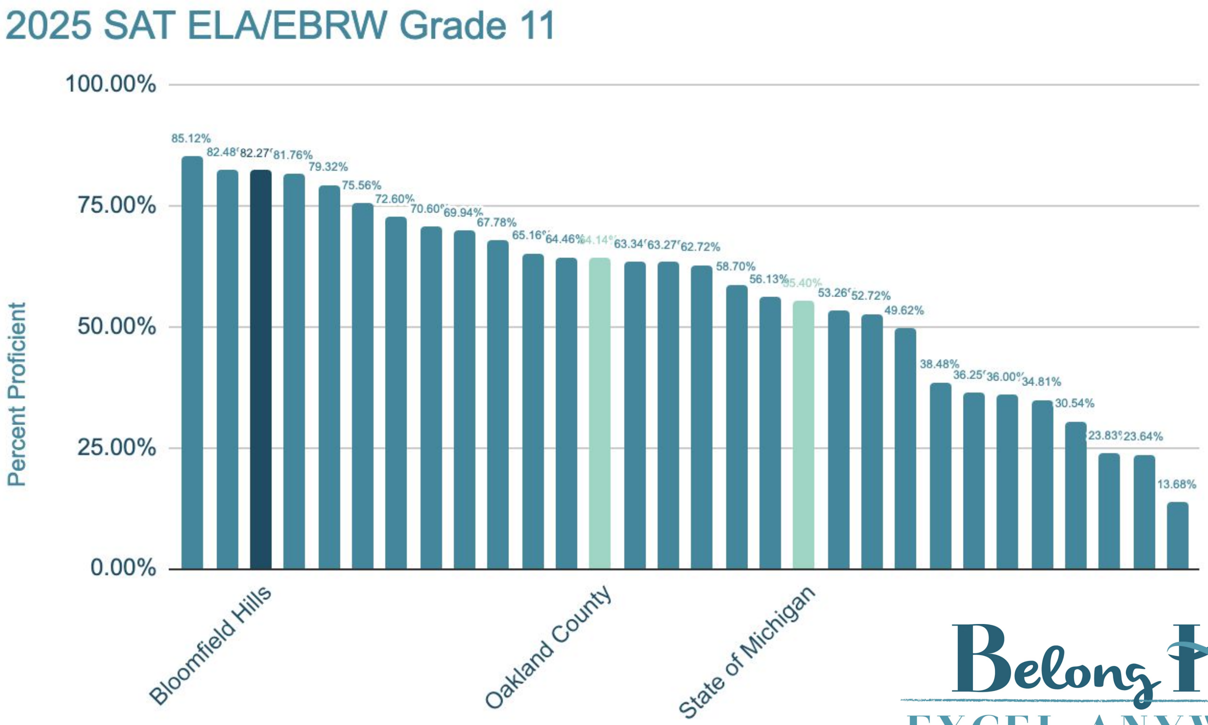
EBRW= Evidence Based Reading and Writing



Bloomfield Hills Schools

Belong Here
EXCEL ANYWHERE

How does Bloomfield Hills Schools compare to other districts in Oakland County on the 2025 SAT ELA/EBRW?



Bloomfield Hills Schools

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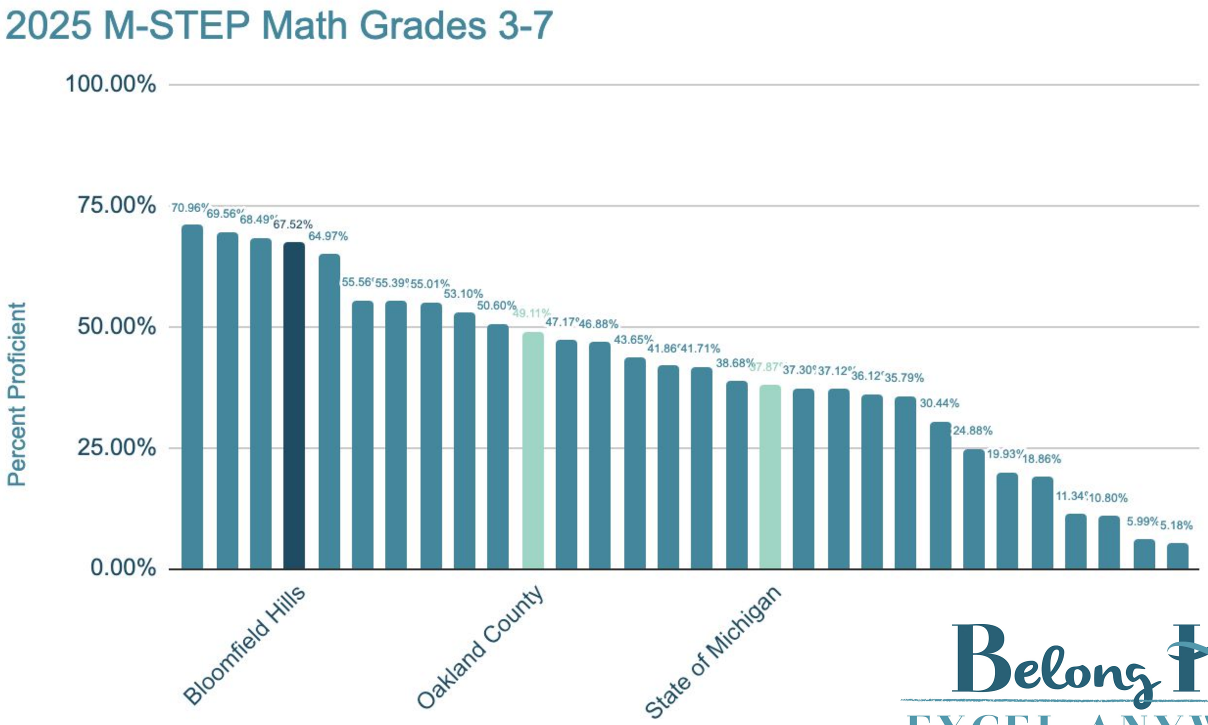
EXCEL ANYWHERE

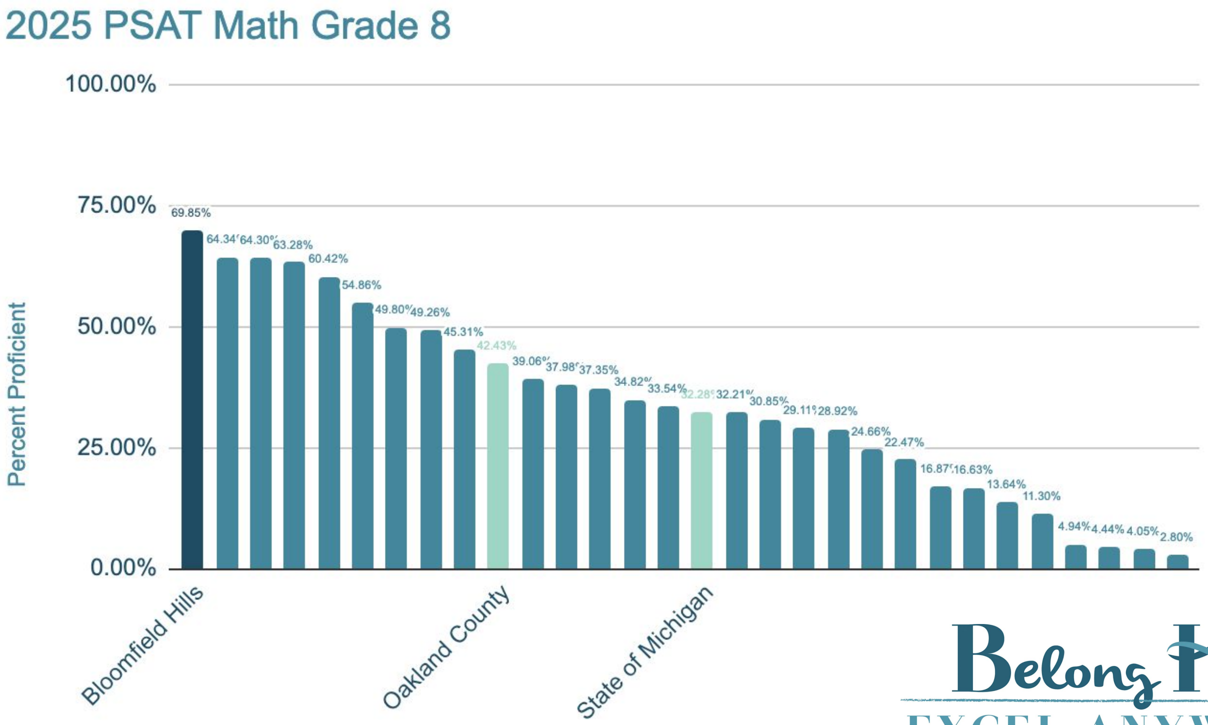
How does Bloomfield Hills Schools compare to other districts in Oakland County on the 2025 Math M-STEP Grades 3-7?



Bloomfield Hills Schools

Belong Here
EXCEL ANYWHERE

How does Bloomfield Hills Schools compare to other districts in Oakland County on the 2025 PSAT 8 Math?



Bloomfield Hills Schools

Belong Here
EXCEL ANYWHERE

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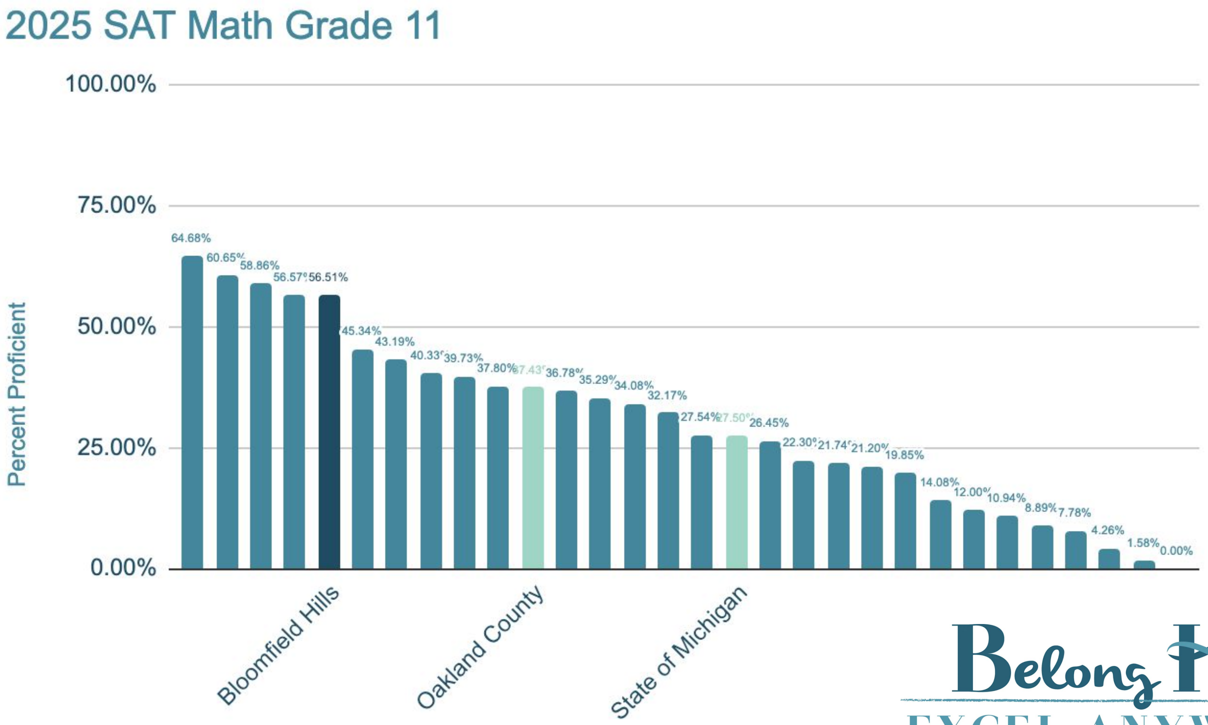

Bloomfield Hills Schools

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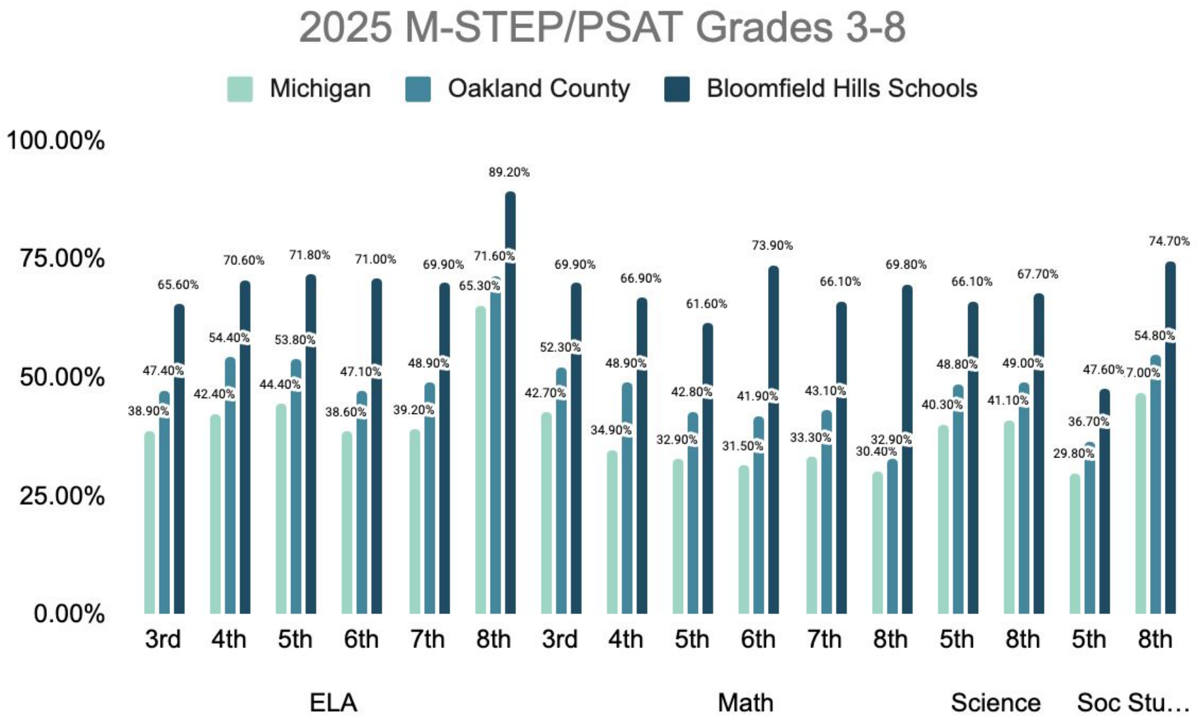
Additional Data/Information

Bloomfield Hills Schools

How do Bloomfield Hills Schools' proficiency scores compare to Oakland County and the State of Michigan in 2025?

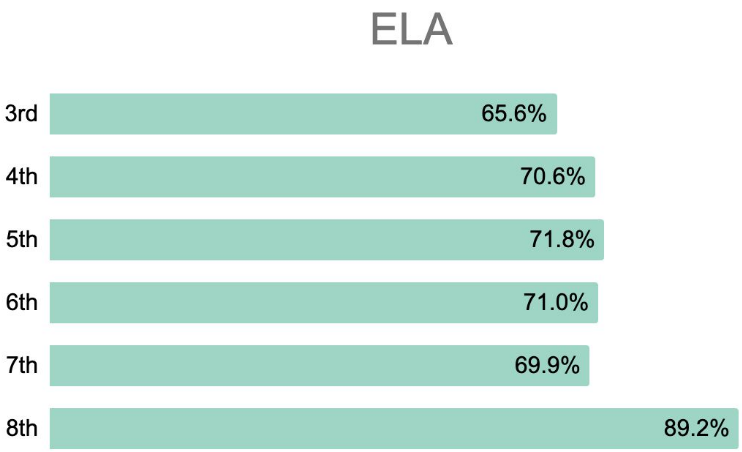
MDE Component Targets and State Average Long-Term Goals:

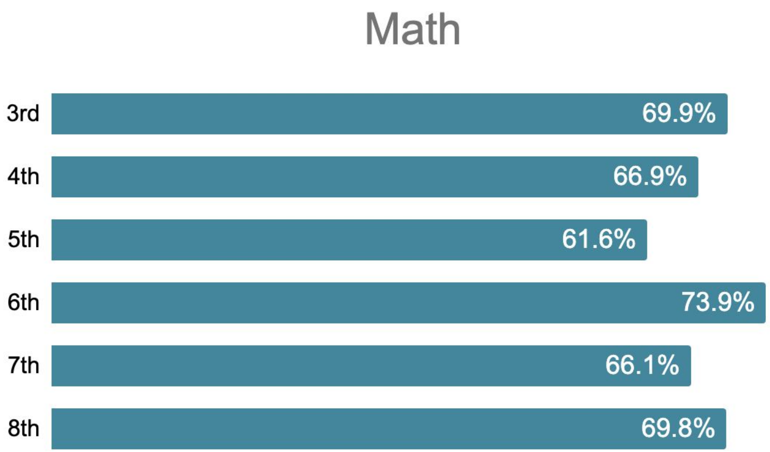
ELA - 56.31%
Math - 43.94%



Bloomfield Hills Schools

What percent of Bloomfield Hills Schools' students met proficiency expectations (proficient or advanced proficient) on the Spring 2025 M-STEP/PSAT?





BH
Bloomfield Hills
Schools

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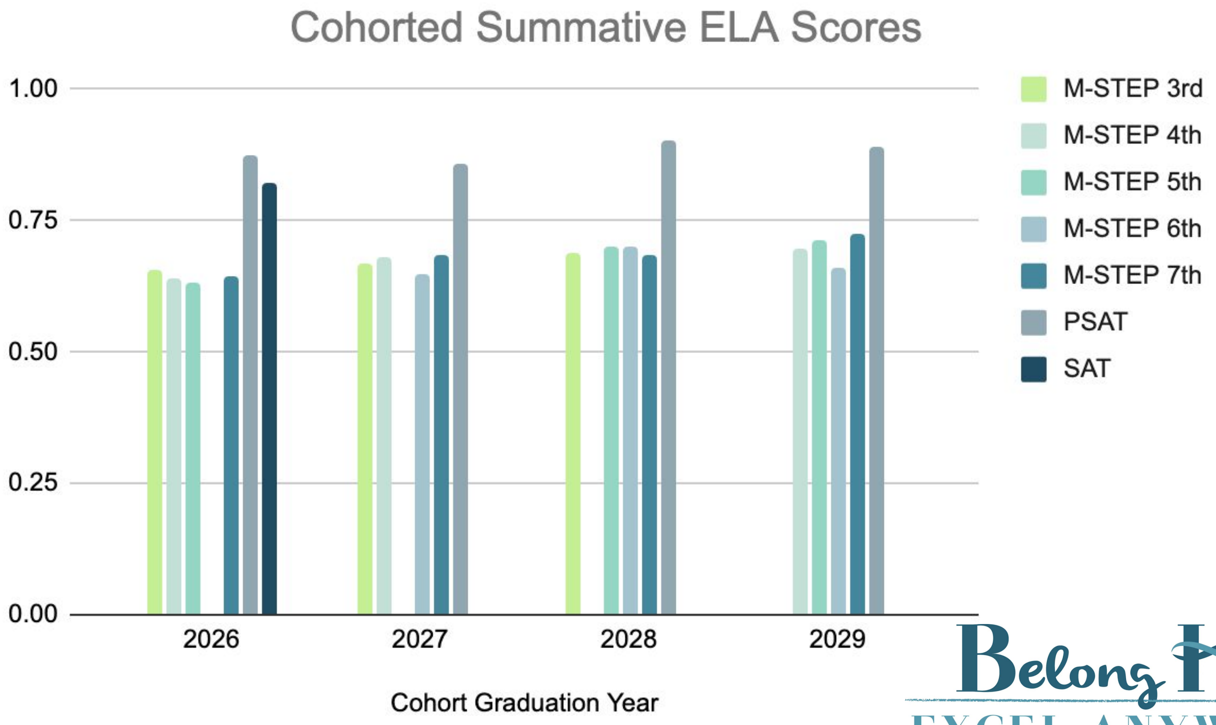
How does the data change from year to year based on cohorts of students?

2019-20 No State Testing
2026-6th
2027-5th
2028-4th
2029-3rd

2020-21 No Accountability for Testing (Optional)
2026-7th
2027-6th
2028-5th
2029-4th

2023-24 First Year of Digital PSAT/SAT
2026 - p/p PSAT, Digital SAT
2027 - p/p PSAT



Bloomfield Hills Schools

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EXCEL ANYWHERE

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2019-20 No State Testing
2026-6th
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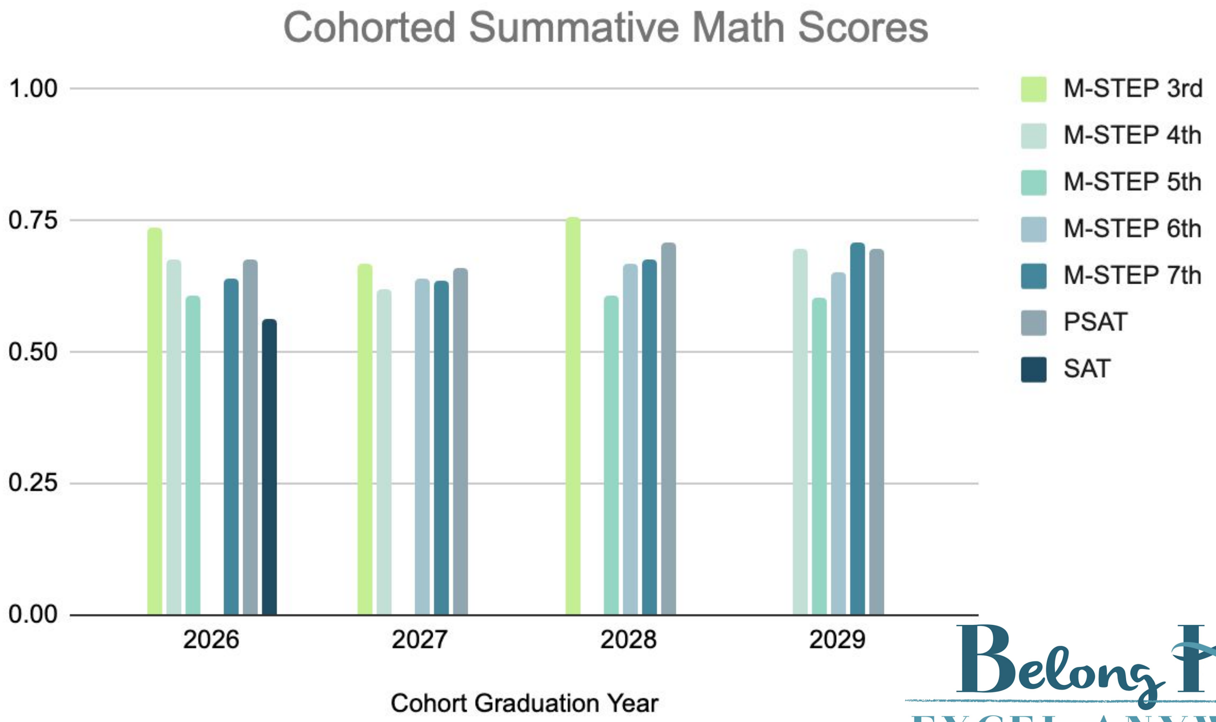
2026-7th
2027-6th
2028-5th
2029-4th

2023-24 First Year of Digital PSAT/SAT
2026 - p/p PSAT, Digital SAT
2027 - p/p PSAT



Bloomfield Hills Schools

Belong Here
EXCEL ANYWHERE

How does Bloomfield Hills Schools compare to other districts in Oakland County over time?

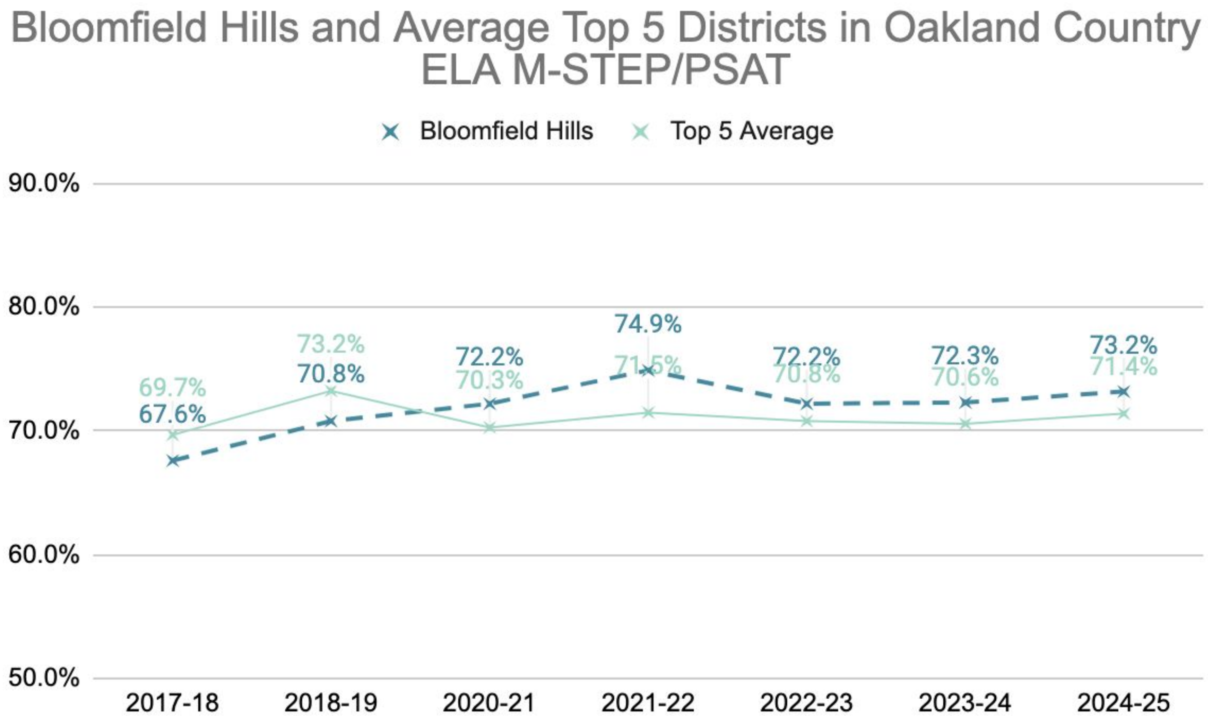
2018-19 First Year of PSAT 8

2019-20 No State Testing

2020-21 No Accountability for Testing (Optional)

2023-24 First Year of Digital PSAT

Bloomfield Hills Schools



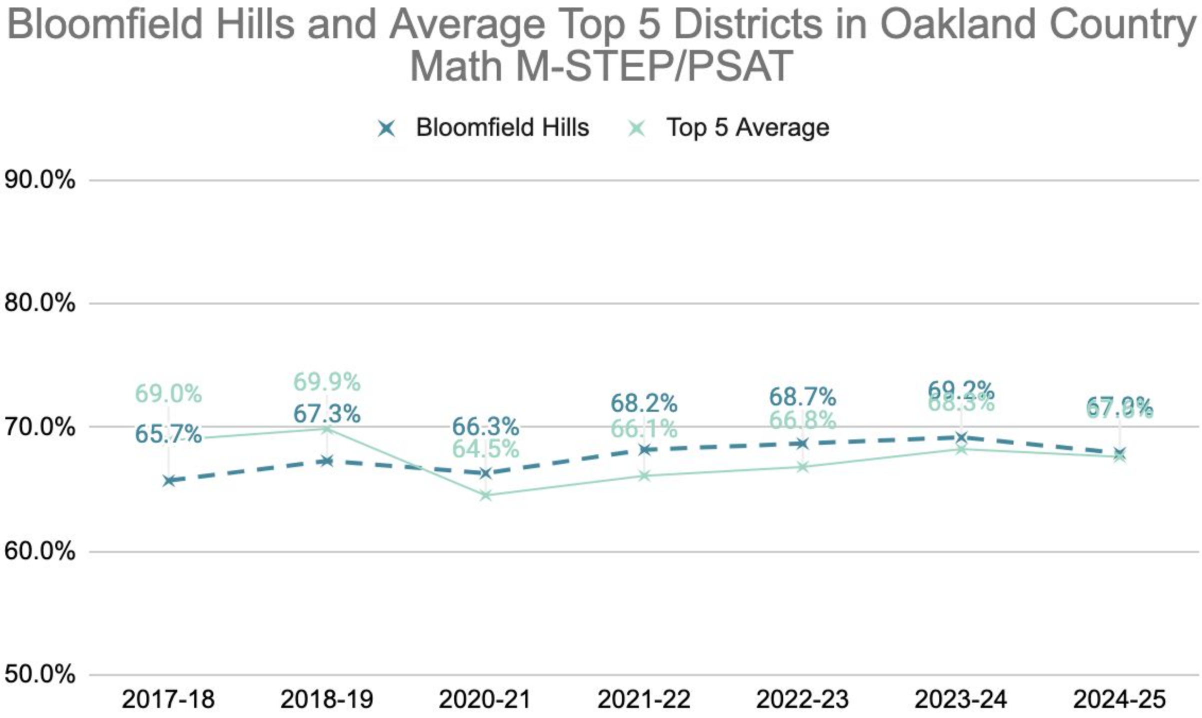
How does Bloomfield Hills Schools compare to other districts in Oakland County over time?

2018-19 First Year of PSAT 8

2019-20 No State Testing

2020-21 No Accountability for Testing (Optional)

2023-24 First Year of Digital PSAT



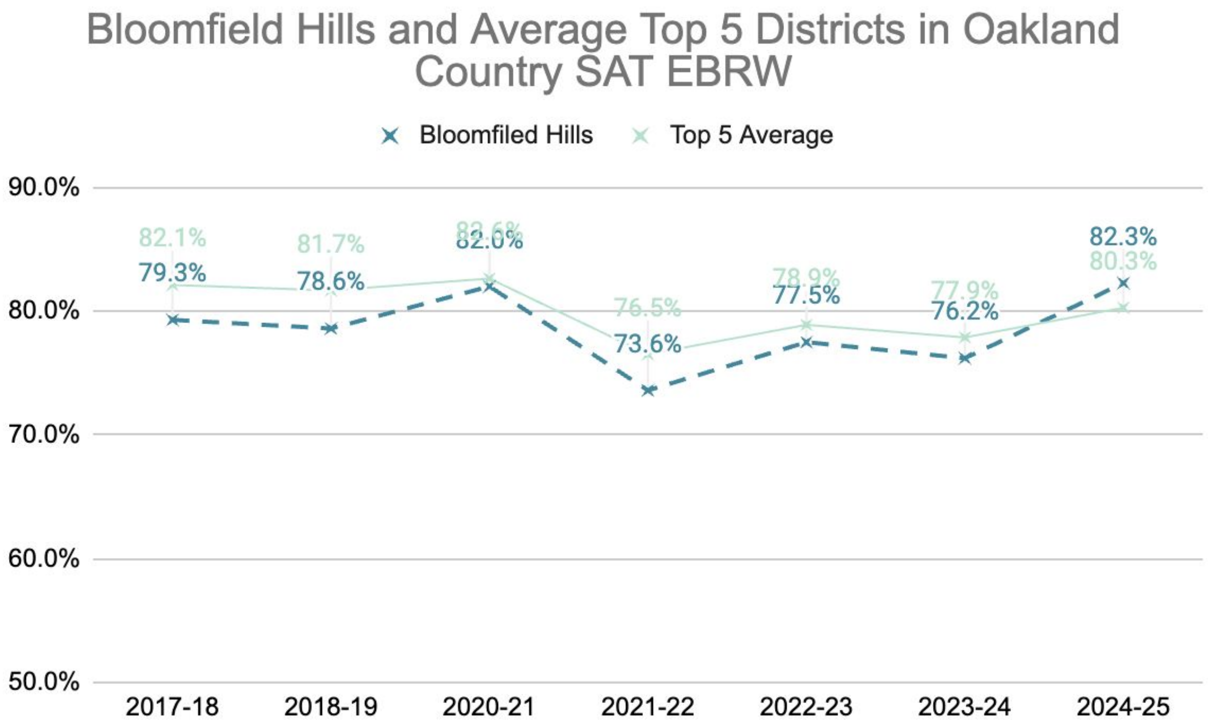
Bloomfield Hills Schools

How does Bloomfield Hills Schools compare to other districts in Oakland County over time?

2019-20 No State Testing

2020-21 No Accountability for Testing (Optional)

2023-24 First Year of Digital SAT



Bloomfield Hills Schools

How does Bloomfield Hills Schools compare to other districts in Oakland County over time?

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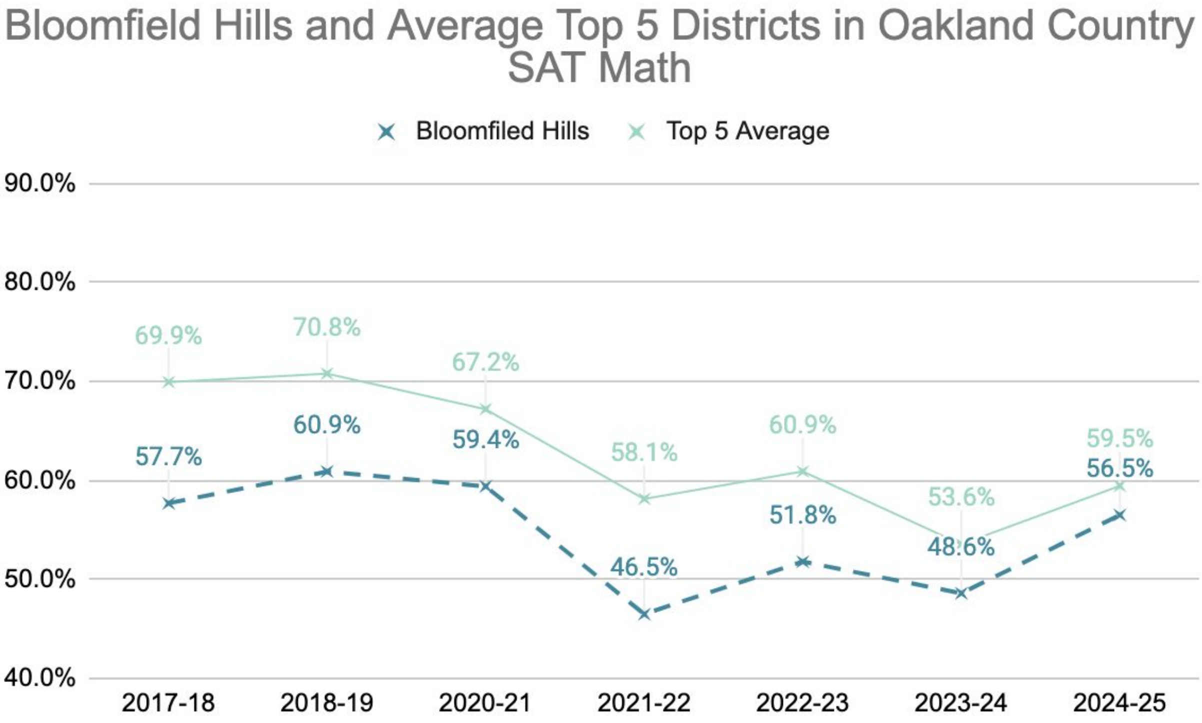
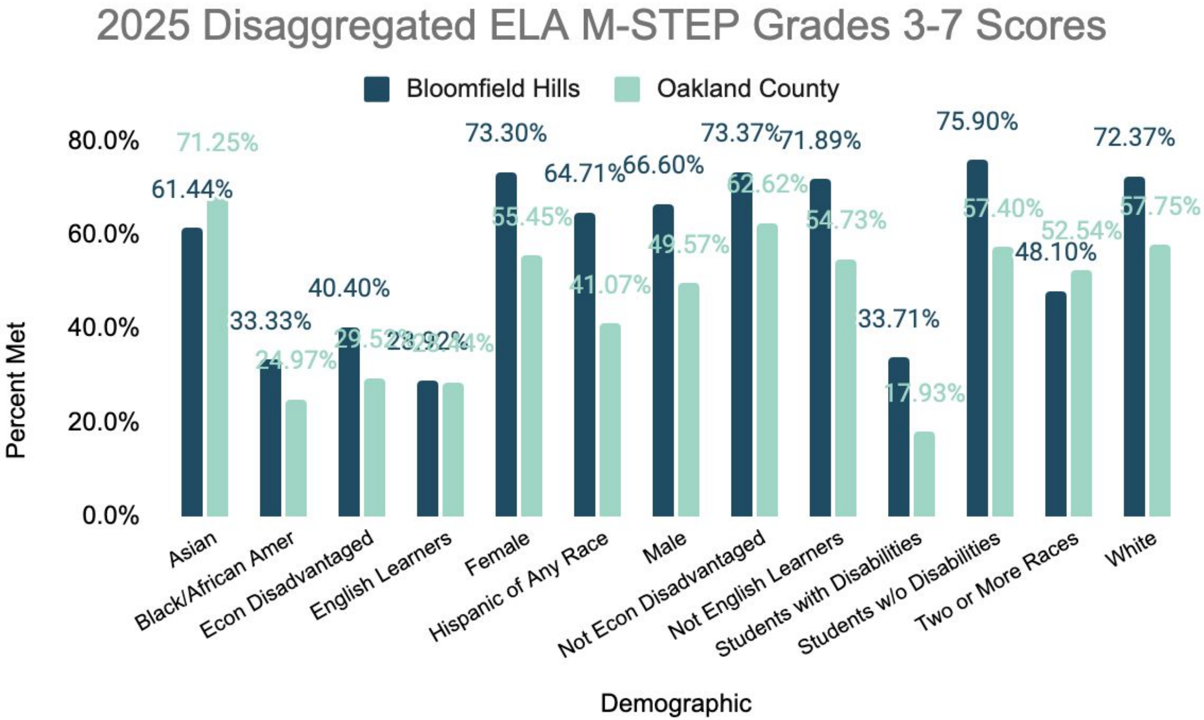
2020-21 No Accountability for Testing (Optional)

2023-24 First Year of Digital SAT



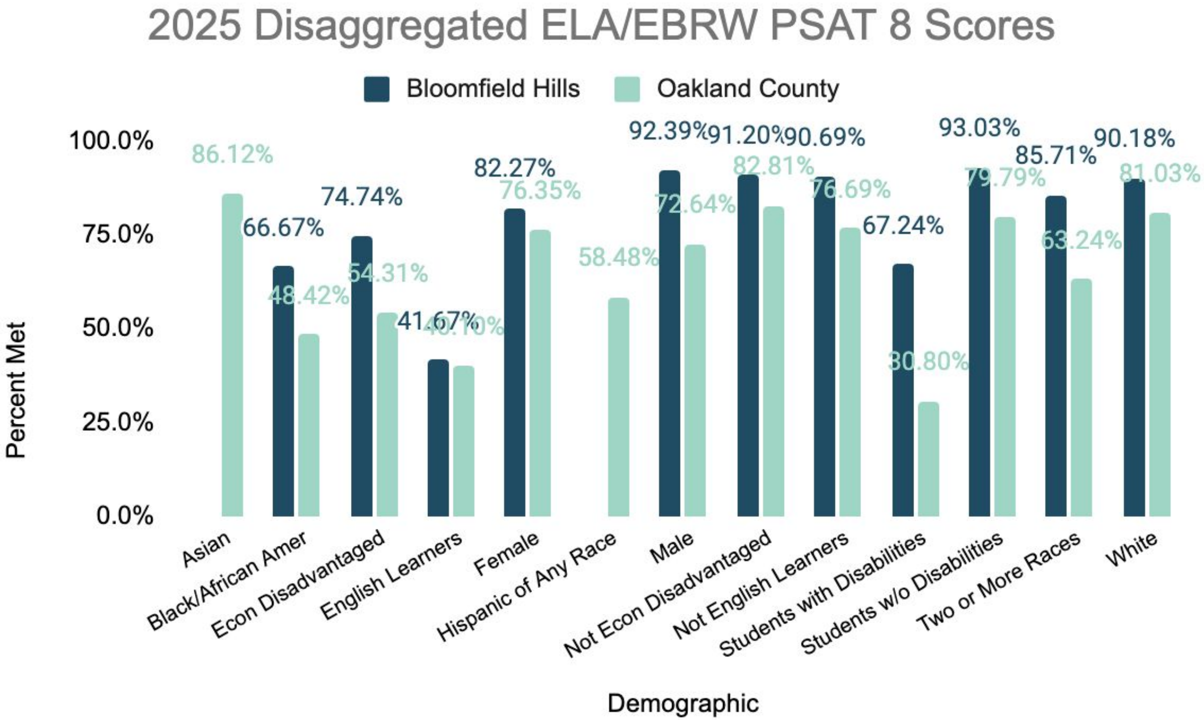
Bloomfield Hills Schools

How does Bloomfield Hills Schools compare to Oakland County Disaggregated groups for the 2025 ELA M-STEP Grades 3-7?

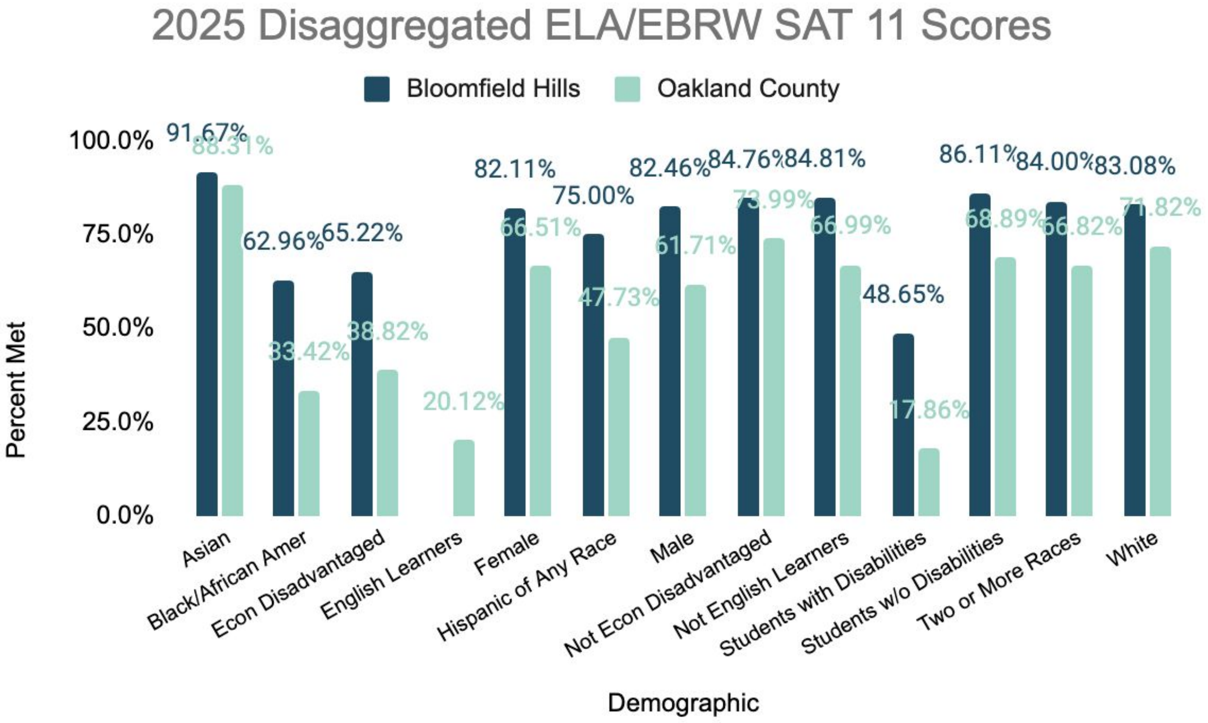


Bloomfield Hills Schools

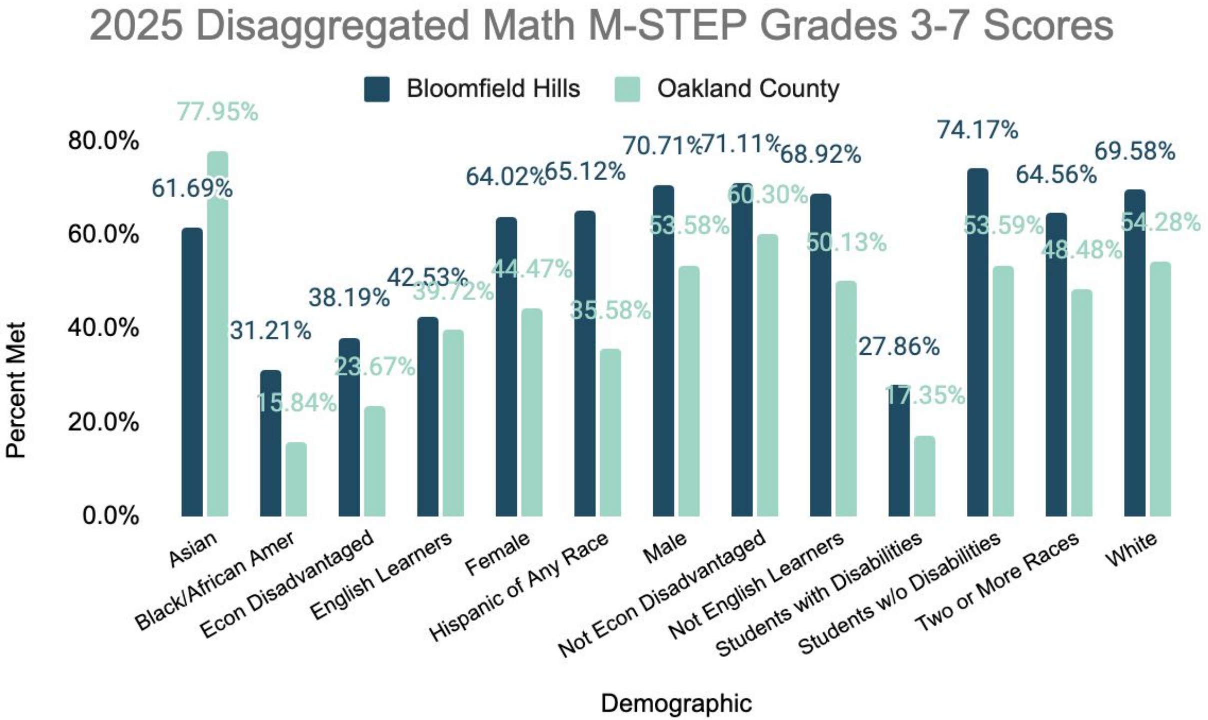
How does Bloomfield Hills Schools compare to Oakland County Disaggregated groups for the 2025 PSAT 8 ELA/EBRW?



How does Bloomfield Hills Schools compare to Oakland County Disaggregated groups for 2025 SAT ELA/EBRW?

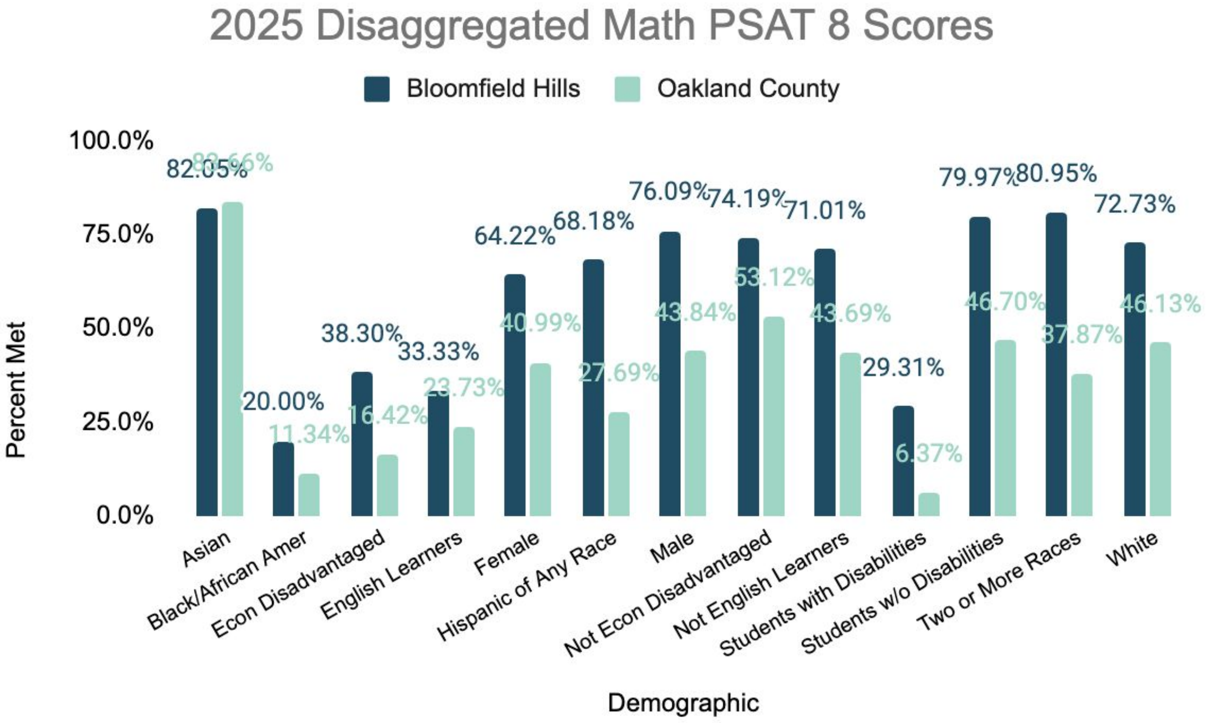


How does Bloomfield Hills Schools compare to Oakland County Disaggregated groups for the 2025 Math M-STEP Grades 3-7?

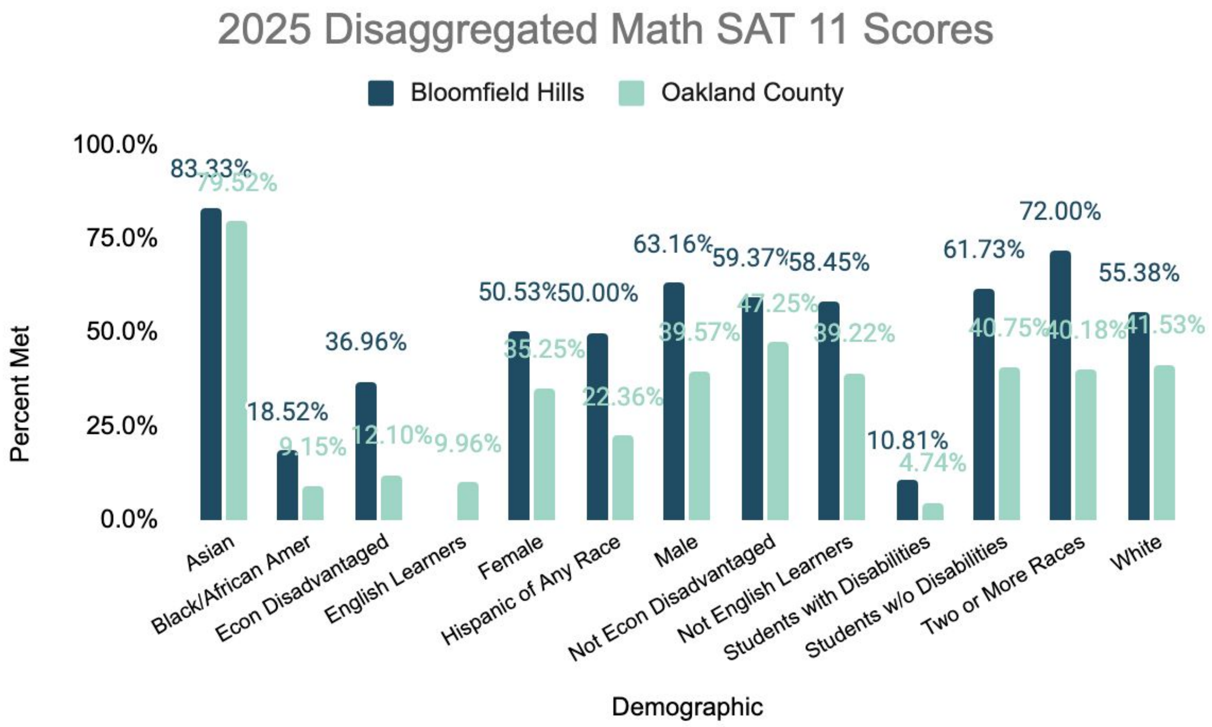


Bloomfield Hills Schools

How does Bloomfield Hills Schools compare to Oakland County Disaggregated groups for the 2025 PSAT 8 Math?

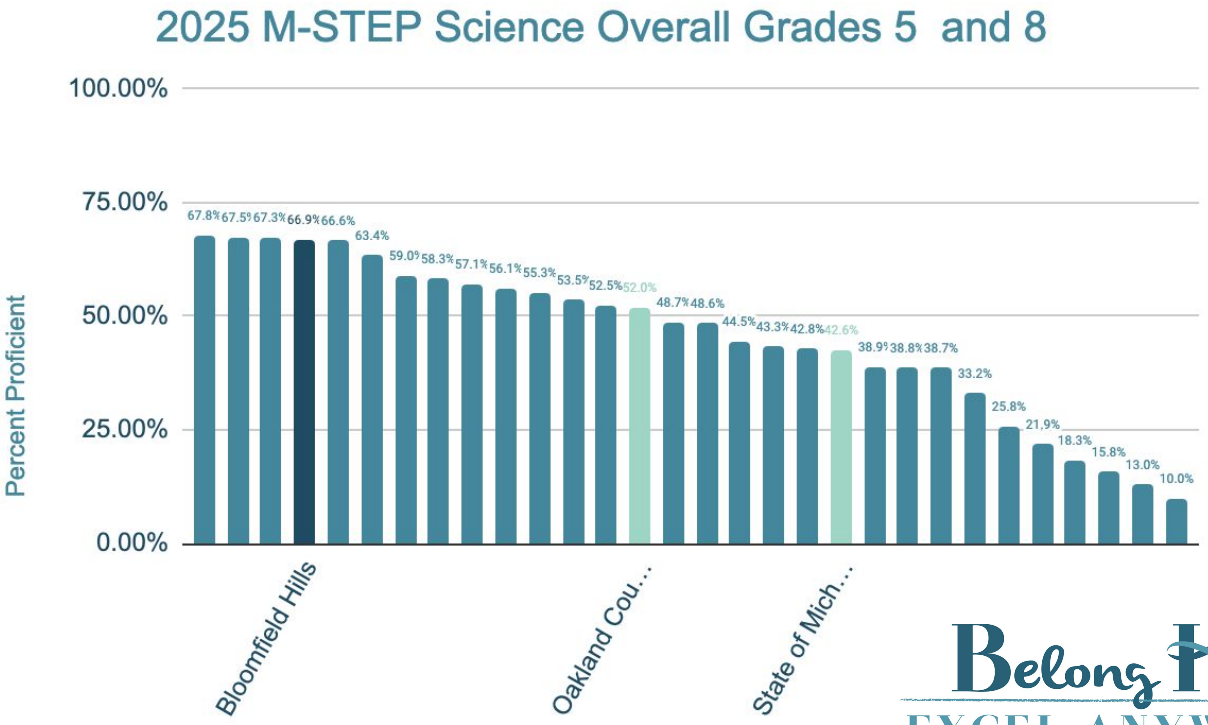


How does Bloomfield Hills Schools compare to Oakland County Disaggregated groups for 2025 SAT Math?



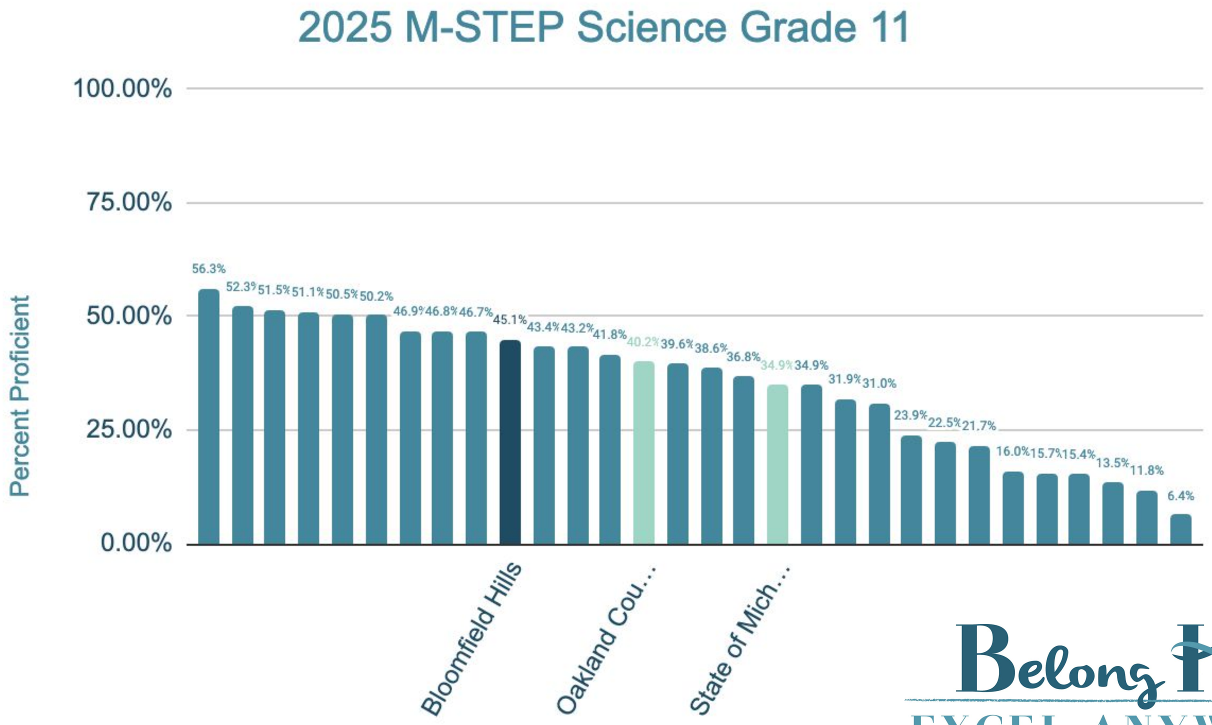
Bloomfield Hills Schools

What percent of Bloomfield Hills Schools' students met proficiency expectations (proficient or advanced proficient) on the Spring 2025 Science M-STEP?



Belong Here
EXCEL ANYWHERE

What percent of Bloomfield Hills Schools' students met proficiency expectations (proficient or advanced proficient) on the Spring 2025 Science M-STEP?



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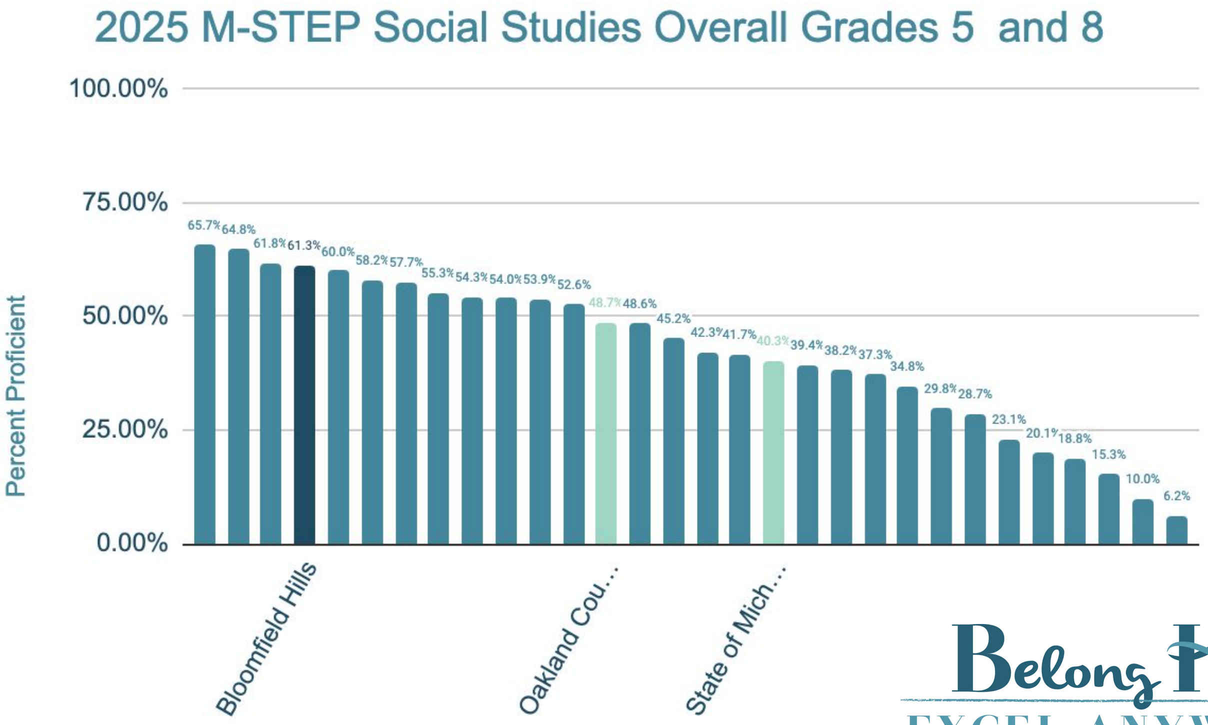
What percent of Bloomfield Hills Schools' students met proficiency expectations (proficient or advanced proficient) on the Spring 2025 Social Studies M-STEP?



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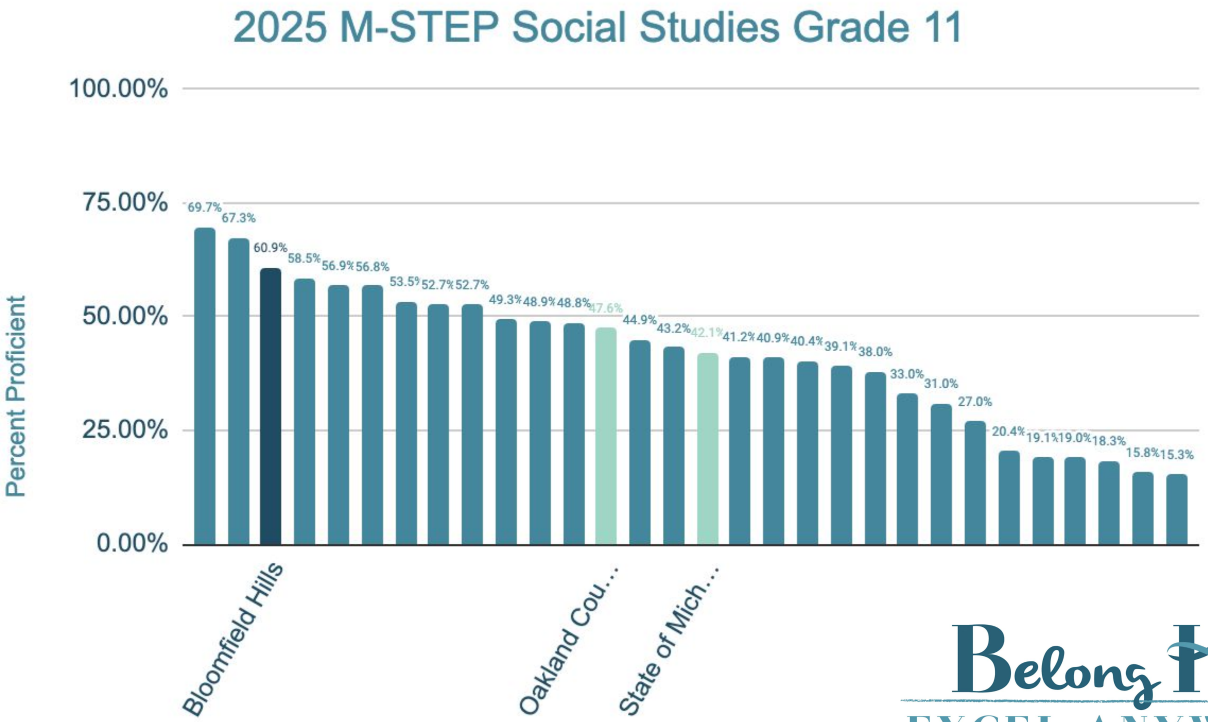
What percent of Bloomfield Hills Schools' students met proficiency expectations (proficient or advanced proficient) on the Spring 2025 Social Studies M-STEP?



Bloomfield Hills Schools

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Performance Levels

2025 M-STEP Performance Level Scale Score Ranges					
Subject	Grade	Level 1 Not Proficient	Level 2 Partially Proficient	Level 3 Proficient	Level 4 Advanced
ELA	3	1203-1279	1280-1299	1300-1316	1317-1357
	4	1301-1382	1383-1399	1400-1416	1417-1454
	5	1409-1480	1481-1499	1500-1523	1524-1560
	6	1508-1577	1578-1599	1600-1623	1624-1655
	7	1618-1678	1679-1699	1700-1725	1726-1753

2025 M-STEP Performance Level Scale Score Ranges					
Subject	Grade	Level 1 Not Proficient	Level 2 Partially Proficient	Level 3 Proficient	Level 4 Advanced
Mathematics	3	1217-1280	1281-1299	1300-1320	1321-1361
	4	1310-1375	1376-1399	1400-1419	1420-1455
	5	1409-1477	1478-1499	1500-1514	1515-1550
	6	1518-1578	1579-1599	1600-1613	1614-1650
	7	1621-1678	1679-1699	1700-1715	1716-1752
Science	5	1424-1476	1477-1499	1500-1516	1517-1573
	8	1728-1777	1778-1799	1800-1824	1825-1876
	11	2036-2089	2090-2099	2100-2119	2120-2177
Social Studies	5	1406-1468	1469-1499	1500-1516	1517-1573
	8	1723-1786	1787-1799	1800-1831	1832-1879
	11	2025-2081	2082-2099	2100-2130	2131-2177

Bloomfield Hills Schools

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Performance Levels

Michigan grade 8 Testing	2025 Michigan Grade 8 Performance Level Scale Score Ranges				
Subject	**Grade**	**Level 1 Not Proficient**	**Level 2 Partially Proficient**	**Level 3 Proficient**	**Level 4 Advanced**
Reading and Writing	8	120-359	360-389	390-439	440-720
Mathematics	8	120-369	370-429	430-509	510-720

Michigan's SAT with Essay Performance Level Scale Score Ranges					
Subject	**Grade**	**Level 1 Not Proficient**	**Level 2 Partially Proficient**	**Level 3 Proficient**	**Level 4 Advanced**
Reading and Writing	11	200-429	430-479	480-629	630-800
Math	11	200-429	430-529	530-649	650-800
Note: Michigan uses SAT results for measuring proficiency on state academic standards in high school ELA and mathematics. Students who are proficient or advanced in Reading and Writing and/or in Math have also met the College Board benchmark for those subjects.					

Bloomfield Hills Schools

Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: October 27, 2025
Re: Request to Accept and File the Fiscal Year 2024-25 Financial Report

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Recommended Motion:

I move the Board of Education to accept the Financial Statements for the Fiscal Year ended June 30, 2025, as audited and presented by Plante Moran.

Background Information:

State law requires the Board of Education to have its financial statements audited each year. The Board engaged Plante Moran, PLLC as its independent public accounting firm to audit the District's financial statements.

The final draft audit reports are provided electronically and consist of the Financial Report with Supplementary Information, the Federal Awards Supplemental Information, and Report to the Board of Education for the fiscal year ended June 30, 2024. The financial reports will be available on the District's website subsequent to the Board's acceptance, in accordance with State transparency requirements.

ATTACHMENTS:

File Name	Description
FY25_Draft_Financial_Report.pdf	FY25 Draft Financial Report
FY25_Draft_Federal_Awards_Report.pdf	FY25 Draft Federal Programs Report

Bloomfield Hills Schools

Financial Report
with Supplementary Information
June 30, 2025

Contents

Independent Auditor's Report

To the Board of Education
Bloomfield Hills Schools

Report on the Audit of the Financial Statements

Opinions

We have audited the financial statements of the governmental activities, the major funds, and the aggregate remaining fund information of Bloomfield Hills Schools (the "School District") as of and for the year ended June 30, 2025 and the related notes to the financial statements, which collectively comprise Bloomfield Hills Schools' basic financial statements, as listed in the table of contents.

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the major funds, and the aggregate remaining fund information of Bloomfield Hills Schools as of June 30, 2025 and the respective changes in its financial position and, where applicable, its cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are required to be independent of the School District and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the School District's ability to continue as a going concern for 12 months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

To the Board of Education
Bloomfield Hills Schools

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the School District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the School District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and other required supplementary information, as identified in the table of contents, be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, which considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise Bloomfield Hills Schools' basic financial statements. The supplementary information, as identified in the table of contents, is presented for the purpose of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the supplementary information is fairly stated in all material respects in relation to the basic financial statements as a whole.

To the Board of Education
Bloomfield Hills Schools

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated October 15, 2025 on our consideration of Bloomfield Hills Schools' internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements, and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Bloomfield Hills Schools' internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Bloomfield Hills Schools' internal control over financial reporting and compliance.

October 15, 2025

This section of Bloomfield Hills Schools' (the "School District") annual financial report presents our discussion and analysis of the School District's financial performance during the year ended June 30, 2025. Please read it in conjunction with the School District's financial statements, which immediately follow this section.

Using This Annual Report

This annual report consists of a series of financial statements and notes to those financial statements. These statements are organized so the reader can understand Bloomfield Hills Schools financially as a whole. The government-wide financial statements provide information about the activities of the whole School District, presenting both an aggregate view of the School District’s finances and a longer-term view of those finances. The fund financial statements provide the next level of detail. For governmental activities, these statements tell how services were financed in the short term and what remains for future spending. The fund financial statements look at the School District’s operations in more detail than the government-wide financial statements by providing information about the School District’s most significant funds, the General Fund, 2020 Bond Fund, and International Academy Fund, with all other funds presented in one column as nonmajor funds. The School District has also established a proprietary Internal Service Fund, primarily for self-insurance activity. The remaining statements, the statement of fiduciary net position and statement of changes in fiduciary net position, present financial information about activities for which the School District acts solely as an agent for the benefit of students and parents. This report is composed of the following elements:

Management's Discussion and Analysis (MD&A)
(Required Supplementary Information)

Basic Financial Statements

Government-wide Financial Statements

Fund Financial Statements

Notes to Financial Statements

Required Supplementary Information

Budgetary Comparison Schedule - General Fund and International Academy Fund

Schedules of the School District's Proportionate Share of the Net Pension and OPEB Liabilities (Asset)

Schedules of the School District's Pension and OPEB Contributions

Other Supplementary Information

Reporting the School District as a Whole - Government-wide Financial Statements

One of the most important questions asked about the School District is, “As a whole, what is the School District’s financial condition as a result of the year’s activities?” The statement of net position and the statement of activities, which appear first in the School District’s financial statements, report information on the School District as a whole and its activities in a way that helps you answer this question. We prepare these statements to include all assets, deferred outflows of resources, liabilities, and deferred inflows of resources using the accrual basis of accounting, which is similar to the accounting used by most private sector companies. All of the current year’s revenue and expenses are taken into account, regardless of when cash is received or paid.

These two statements report the School District’s net position - the difference between assets plus deferred outflows of resources and liabilities plus deferred inflows of resources, as reported in the statement of net position - as one way to measure the School District’s financial health or financial position. Over time, increases or decreases in the School District’s net position, as reported in the statement of activities, are indicators of whether its financial health is improving or deteriorating. The relationship between revenue and expenses is the School District’s operating results. However, the School District’s goal is to provide services to our students, not to generate profits as commercial entities do. One must consider many other nonfinancial factors, such as the quality of the education provided and the safety of the schools, to assess the overall health of the School District.

The statement of net position and the statement of activities report the governmental activities for the School District, which encompass all of the School District's services, including instruction, support services, community services, athletics, and food services. Property taxes, unrestricted state aid (foundation allowance revenue), and state and federal grants finance most of these activities.

Reporting the School District's Most Significant Funds - Fund Financial Statements

The School District's fund financial statements provide detailed information about the most significant funds, not the School District as a whole. Some funds are required to be established by state law and by bond covenants. However, the School District establishes many other funds to help it control and manage money for particular purposes (the Food Service and Community Services funds are examples) or to show that it is meeting legal responsibilities for using certain taxes, grants, and other money (such as bond-funded construction funds used for voter-approved capital projects). The governmental funds of the School District use the following accounting approach:

Governmental Funds

All of the School District's services are reported in governmental funds. Governmental fund reporting focuses on showing how money flows into and out of funds and the balances left at year end that are available for spending. They are reported using an accounting method called modified accrual accounting, which measures cash and all other financial assets that can readily be converted to cash. The governmental fund statements provide a detailed short-term view of the operations of the School District and the services it provides. Governmental fund information helps determine whether there are more or fewer financial resources that can be spent in the near future to finance the School District's programs. We describe the relationship (or differences) between governmental activities (reported in the statement of net position and the statement of activities) and governmental funds in reconciliations.

Proprietary Funds

Proprietary fund reporting focuses on the economic resources measurement and an accounting method called full accrual accounting. The proprietary fund statements present a long-term view of operations and the services it provides to other funds. The School District established a proprietary fund, specifically the Internal Service Fund, to finance specific services provided to other funds of the School District on a cost-reimbursement basis. The specific services include health care and workers' compensation.

The School District as Trustee - Reporting the School District's Fiduciary Responsibilities

The School District has certain fiduciary responsibility for its custodial funds. All of the School District's fiduciary activities are reported in a separate statement of fiduciary net position. We exclude these activities from the School District's other financial statements because the School District cannot use these assets to finance its operations. The School District is responsible for ensuring that the assets reported in these funds are used for their intended purposes.

The School District as a Whole

Recall that the statement of net position provides the perspective of the School District as a whole. The following table provides a summary of the School District's net position as of June 30, 2025 and 2024:

	Governmental Activities	
	2025	2024
	(in millions)	
Assets		
Current and other assets	$ 124.0	$ 138.2
Capital assets	272.1	259.6
Total assets	396.1	397.8
Deferred Outflows of Resources	45.6	64.5
Liabilities		
Current liabilities	23.2	29.8
Noncurrent liabilities	225.7	228.5
Net pension liability	137.2	188.9
Total liabilities	386.1	447.2
Deferred Inflows of Resources	86.7	62.5
Net Position (Deficit)		
Net investment in capital assets	79.0	91.4
Restricted	33.1	12.8
Unrestricted	(143.2)	(151.6)
Total net position (deficit)	**$ (31.1)**	**$ (47.4)**

The above analysis focuses on net position. The change in net position of the School District's governmental activities is discussed below. The School District's net position was $(31.1) million at June 30, 2025. Net investment in capital assets, net of related debt, totaling $79.0 million, compares the original cost, less depreciation of the School District's capital assets, to long-term debt used to finance the acquisition of those assets. Most of the debt will be repaid from voter-approved property taxes collected as the debt service comes due. Restricted net position is reported separately to show legal constraints from debt covenants and enabling legislation that limit the School District's ability to use that net position for day-to-day operations. The remaining amount of net position ($(143.2) million) was unrestricted.

The $(143.2) million in unrestricted net position of governmental activities represents the accumulated results of all past years' operations. The unrestricted net position became negative after the implementation of pension-related GASB standards over the past few years. The operating results of the General Fund will have a significant impact on the change in unrestricted net position from year to year.

The results of this year's operations for the School District as a whole are reported in the condensed statement of activities below, which shows the changes in net position for the years ended June 30, 2025 and 2024:

	Governmental Activities	
	2025	2024
	(in millions)	
Revenue		
Program revenue:		
Charges for services	$ 11.8	$ 12.5
Operating grants and contributions	53.4	53.3
General revenue:		
Taxes	50.9	49.4
State aid not restricted to specific purposes	33.6	35.4
Other	-	11.6
Total revenue	149.7	162.2
Expenses		
Instruction	60.2	67.9
Support services	42.8	47.7
Co-curricular activities	2.0	2.5
Food services	2.8	2.6
Community services	3.8	4.3
Debt service	10.7	7.6
Depreciation and amortization expense (unallocated - Excludes direct depreciation and amortization expenses of various programs)	11.1	6.5
Total expenses	133.4	139.1
Change in Net Position	16.3	23.1
Net Position (Deficit) - Beginning of year	(47.4)	(70.5)
Net Position (Deficit) - End of year	**$ (31.1)**	**$ (47.4)**

As reported in the statement of activities, the cost of all of our governmental activities this year was $133.4 million. Certain activities were partially funded from those who benefited from the programs ($11.8 million) or by other governments and organizations that subsidized certain programs with grants and contributions ($53.4 million). We paid for the remaining public benefit portion of our governmental activities with $50.9 million in taxes, $33.6 million in state foundation allowance, and other revenue (i.e., interest and general entitlements).

The School District experienced an increase in net position of $16.3 million.

As discussed above, the net cost shows the financial burden that was placed on the State and the School District's taxpayers by each of these functions. Since property taxes for operations and unrestricted state aid constitute the vast majority of district operating revenue sources, the Board of Education and administration must annually evaluate the needs of the School District and balance those needs with state-prescribed available unrestricted resources.

The School District's Funds

As we noted earlier, the School District uses funds to help it control and manage money for particular purposes. Looking at funds helps the reader consider whether the School District is being accountable for the resources taxpayers and others provide to it and may provide more insight into the School District's overall financial health.

As the School District completed this year, the governmental funds reported a combined fund balance of $77.4 million, which is a decrease of $26.5 million from last year. The primary reasons for the decrease are as follows:

In the General Fund, our principal operating fund, fund balance increased by approximately 1.8 million to 24.5 million. Bloomfield Hills Schools continues to maintain strong General Fund reserves; the total available unassigned fund balance is 20.5 percent of 2024-2025 General Fund operating expenditures.

Combined, the fund balance of our special revenue funds decreased from $7.9 million last year to $6.9 million this year. In 2024-2025, the Food Service Fund realized a fund balance decrease of $0.3 primarily due to planned capital equipment purchases during the year. There is a plan to use excess fund balance for additional equipment purchases during the upcoming fiscal year. In the Center Program Fund, fund balance decreased by $0.7 million. Tuition revenue was reduced to account for a recapture of unspent prior year tuition funds from the intermediate school district, and fund balance was used to support planned capital projects. The Co-curricular Endowment Fund experienced a decrease of approximately $200,000 related to planned capital outlay. Remaining fund balance in this fund is expected to be depleted in 2025-2026 on additional capital expenditures supporting our secondary athletics facilities.

The Debt Service Fund showed a fund balance increase of approximately $689,000. Millage rates are determined annually to ensure that the School District accumulates sufficient resources to pay annual bond-related debt service. The Debt Service Fund reserves are restricted and shall be used only to pay debt service obligations.

Combined, the fund balance of our capital project funds decreased by $28.1 million. The 2020 Bond Fund decreased by $29.2 million with continued spending of the 2020 Bond Fund proceeds. The Capital Equipment Fund fund balance decreased by $0.3 million related to maintenance vehicle purchases and equipment. In 2024-2025, revenue exceeded expenditures in the Sinking Fund by approximately $1.4 million, which will be spent on school busses in the upcoming fiscal year.

General Fund Budgetary Highlights

Over the course of the year, the School District revises its budget as necessary for changes in revenue and expenditures. State law requires that the budget be amended to ensure that expenditures do not exceed appropriations. The final amendment to the budget was adopted in June 2025. A schedule showing the School District's original and final budget amounts compared with amounts actually paid and received is provided in the required supplementary information in these financial statements.

The final budget amendment did not include significant changes from the original budget adopted in June 2024 with respect to total budgeted revenue and expenditures. The adopted budget assumed a $241 per pupil foundation increase that did not materialize. Under the 2024-2025 State Aid Budget, target foundation allowance remained unchanged at $9,608 per pupil ($13,443 for Bloomfield Hills Schools with hold harmless funding considered). The State Aid Budget instead included a new one-time retirement revenue categorical that represented about 5.75 percent of the School District's retirement wages. New legislation permanently reduces the retirement rate effective October 1, 2025, which will impact our 2025-2026 budget development. Salaries and benefits were adjusted to reflect 2024-2025 staffing levels and negotiated contracts, including two bargaining agreements settled after the adoption of the original budget, increasing wages for our paraprofessionals, bus drivers, and maintenance staff. Certain pass-through retirement revenue and related costs were also removed from the final budget.

There are no significant variances between the final budget and the actual revenue amounts recognized. There are no significant functional differences between the final budget and the actual expenditure amounts.

Capital Assets and Debt Administration

Capital Assets

As of June 30, 2025 and 2024, the School District had $272.1 million and $259.6 million, respectively, invested in a broad range of capital assets, including land, buildings, vehicles, furniture, equipment, and leased assets. This represents a net increase (including additions, disposals, and depreciation) of approximately $12.5 million, or 4.8 percent, from 2024 to 2025, mostly attributable to the ongoing bond projects.

	Governmental Activities	
	2025	2024
Land	$ 2,201,601	$ 2,201,601
Construction in progress	17,962,082	120,438,827
Buildings and improvements	327,777,717	207,720,239
Furniture and equipment	20,003,587	14,819,364
Buses and other vehicles	6,821,849	6,765,005
Land improvements	20,907,373	20,357,530
Lease assets - Facility	257,128	257,128
Lease assets - Equipment	618,234	618,234
Total capital assets	396,549,571	373,177,928
Less accumulated depreciation and amortization	124,451,470	113,538,012
Total capital assets - Net of accumulated depreciation and amortization	**$ 272,098,101**	**$ 259,639,916**

This year's additions of 32.8 million included building renovations, land improvements, security enhancements, technology, and vehicles. In August 2020, voters approved a $200.1 million bond proposal for use districtwide to reimagine the spaces in which our students learn. In the fall of 2023, we started the school year in our reconfigured K-8 buildings, including two fully renovated state of the art middle schools serving students in grades 6-8 and four elementary schools serving students in grades K-5. Capital spending will continue in the 2025-2026 fiscal years with the bond projects. We present more detailed information about our capital assets in the notes to the basic financial statements.

Debt

At the end of this year, the School District had $197.2 million in bonds outstanding versus $201.8 million in the previous year. Those bonds consisted of the following:

	2025	2024
General obligation bonds	$ 197,220,000	$ 201,770,000

Other obligations include accrued vacation pay, sick leave, and leases payable. We present more detailed information about our long-term liabilities in the notes to the financial statements.

Economic Factors and Next Year's Budgets and Rates

Our elected officials and administration consider many factors when setting the School District’s 2025-2026 fiscal year budget. One of the most important factors affecting the budget is our student count. The state foundation allowance revenue is determined by multiplying the blended student count by the foundation allowance per pupil. The 2025-2026 budget was adopted in June 2025 based on an estimate of students who will enroll in September 2025. The School District budgeted for a decline in enrollment of 97 students, consistent with the decline the School District has experienced in the past as a result of the number of incoming kindergartners being less than the number of graduating seniors. Approximately 61 percent of the General Fund revenue is from the per student foundation funding.

Since the School District's revenue is heavily dependent on state funding and the health of the State's School Aid Fund, the actual revenue received depends on the State's ability to collect revenue to fund its appropriation to the School District. Due to political impasses, the Michigan Legislature missed its July 1 statutory budget obligation for the first time in years and the 2026 budget cycle was significantly delayed. After months of negotiations, a deal for 2025-2026 was finally reached and signed into law in early October. For 2025-2026, the target funding for each student rises to $10,050 from $9,608, reaching the highest level ever in Michigan ($13,885 for Bloomfield Hills Schools considering hold harmless funding). The School District projected a target foundation allowance of $10,000 per pupil, consistent with the governor’s budget at the time.

The School District will amend the budget during the year to reflect actual student enrollment, projected revenue, and expenditures as more information becomes available. Based on early enrollment data at the start of the 2025-2026 school year, we anticipate that the fall student count will be close to the estimates used in creating the 2025-2026 budget. We expect we will continue to decline in enrollment in future years based on recent trends.

In November 2023, voters passed a three-year sinking fund millage renewal. This millage is available to fund specific capital projects allowed by state law. This revenue source helps alleviate some of the burden on the General Fund and ensures more operating dollars go toward instructional programming and support for our students. The voters will be asked to consider 1.50 mill, ten-year sinking fund millage replacement in November 2025.

Contacting the School District's Management

This financial report is intended to provide our taxpayers, parents, and investors with a general overview of the School District's finances and to show the School District's accountability for the money it receives. If you have any questions about this report or need additional information, we welcome you to contact the finance office at 7273 Wing Lake Road, Bloomfield Hills, MI 48301.

Statement of Net Position

June 30, 2025

		Governmental Activities
Assets		
Cash and investments (Note 4)	$	35,818,170
Receivables:		
Accrued interest receivable		172,467
Accounts receivable		771,091
Due from other governmental units		14,153,575
Inventories		60,010
Prepaid costs and other assets		471,342
Restricted cash and investments (Note 4)		48,713,120
Net OPEB asset (Note 12)		23,802,525
Capital assets: (Note 7)		
Assets not subject to depreciation or amortization		20,163,683
Assets subject to depreciation or amortization - Net		251,934,418
Total assets		396,060,401
Deferred Outflows of Resources		
Deferred pension costs (Note 12)		39,367,675
Deferred OPEB costs (Note 12)		6,201,023
Total deferred outflows of resources		45,568,698
Liabilities		
Accounts payable		10,306,223
Accrued payroll-related liabilities		10,549,406
Unearned revenue (Note 6)		2,333,534
Noncurrent liabilities:		
Due within one year (Note 9)		7,041,992
Due in more than one year (Note 9)		218,655,003
Net pension liability (Note 12)		137,208,058
Total liabilities		386,094,216
Deferred Inflows of Resources		
Deferred benefit on bond refunding (Note 9)		1,341,502
Revenue in support of pension contributions made subsequent to the report date		7,364,437
Deferred pension cost reductions (Note 12)		46,120,166
Deferred OPEB cost reductions (Note 12)		31,828,856
Total deferred inflows of resources		86,654,961
Net Position (Deficit)		
Net investment in capital assets		79,007,378
Restricted:		
Debt service		896,261
Capital projects		6,851,865
International Academy Fund		236,253
Food Service Fund		1,048,086
Co-curricular Endowment Fund		240,958
Net OPEB asset		23,802,525
Unrestricted		(143,203,404)
Total net position (deficit)	**$**	**(31,120,078)**

Statement of Activities

Year Ended June 30, 2025

		Program Revenue		Governmental Activities
	Expenses	Charges for Services	Operating Grants and Contributions	Net (Expense) Revenue and Changes in Net Position
Functions/Programs				
Primary government - Governmental activities:				
Instruction	$ 60,173,338	$ 7,797,929	$ 30,331,211	$ (22,044,198)
Support services	42,843,330	92,150	20,740,031	(22,011,149)
Co-curricular activities	2,015,961	57,859	-	(1,958,102)
Food services	2,813,948	320,486	2,374,598	(118,864)
Community services	3,827,349	3,541,861	-	(285,488)
Interest	7,462,174	-	-	(7,462,174)
Other debt costs	3,213,036	-	-	(3,213,036)
Depreciation and amortization expense (unallocated)	11,050,245	-	-	(11,050,245)
Total primary government	**$ 133,399,381**	**$ 11,810,285**	**$ 53,445,840**	(68,143,256)
General revenue (expense):				
Taxes:				
Property taxes levied for general purposes				33,964,934
Property taxes levied for debt service				13,503,738
Property taxes levied for capital projects				3,405,273
State aid not restricted to specific purposes				33,621,425
Interest and investment gains				4,724,238
Loss on sale of capital assets				(9,264,808)
Other				4,502,328
Total general revenue				84,457,128
Change in Net Position				16,313,872
Net Position (Deficit) - Beginning of year				(47,433,950)
Net Position (Deficit) - End of year				**$ (31,120,078)**

Governmental Funds Balance Sheet

June 30, 2025

	General Fund	2020 Bond Fund	International Academy Fund	Nonmajor Funds	Total Governmental Funds
Assets					
Cash and investments (Note 4)	$ 20,898,176	$ -	$ -	$ 13,923,314	$ 34,821,490
Receivables:					
Accrued interest receivable	172,467	-	-	-	172,467
Accounts receivable	472,085	-	-	299,006	771,091
Due from other governmental units	11,454,012	-	2,699,563	-	14,153,575
Due from other funds (Note 8)	1,940,017	-	-	-	1,940,017
Inventories	-	-	-	60,010	60,010
Prepaid costs and other assets	229,124	-	-	2,500	231,624
Restricted cash and investments (Note 4)	-	42,002,639	-	6,710,481	48,713,120
Total assets	**$ 35,165,881**	**$ 42,002,639**	**$ 2,699,563**	**$ 20,995,311**	**$100,863,394**
Liabilities					
Accounts payable	$ 838,626	$ 8,338,335	$ 281,460	$ 814,462	$ 10,272,883
Due to other funds (Note 8)	-	-	1,940,017	-	1,940,017
Accrued payroll-related liabilities	8,351,167	-	201,758	376,341	8,929,266
Unearned revenue (Note 6)	1,468,000	-	40,075	825,459	2,333,534
Total liabilities	10,657,793	8,338,335	2,463,310	2,016,262	23,475,700
Fund Balances					
Nonspendable:					
Inventories	-	-	-	60,010	60,010
Prepaid costs	229,124	-	-	2,500	231,624
Restricted:					
Debt service	-	-	-	2,400,170	2,400,170
Capital projects	-	33,664,304	-	3,521,181	37,185,485
Food service	-	-	-	988,076	988,076
International Academy Fund	-	-	236,253	-	236,253
Co-curricular Endowment Fund	-	-	-	240,958	240,958
Committed - Student activities	-	-	-	875,109	875,109
Assigned:					
Subsequent year's budget	1,984,939	-	-	-	1,984,939
Community service	-	-	-	833,930	833,930
Center program	-	-	-	3,714,397	3,714,397
Capital projects	-	-	-	6,342,718	6,342,718
Unassigned	22,294,025	-	-	-	22,294,025
Total fund balances	24,508,088	33,664,304	236,253	18,979,049	77,387,694
Total liabilities and fund balances	**$ 35,165,881**	**$ 42,002,639**	**$ 2,699,563**	**$ 20,995,311**	**$100,863,394**

Governmental Funds
Reconciliation of the Balance Sheet to the Statement of Net Position

June 30, 2025

Fund Balances Reported in Governmental Funds	$ 77,387,694
Amounts reported for governmental activities in the statement of net position are different because:	
Capital assets and lease assets used in governmental activities are not financial resources and are not reported in the funds:	
Cost of assets	396,549,571
Accumulated depreciation and amortization	(124,451,470)
Net capital assets and lease assets used in governmental activities	272,098,101
Deferred inflows related to bond refundings are not reported in the funds	(1,341,502)
Bonds payable, including premium and deferred charges, and lease liabilities are not due and payable in the current period and are not reported in the funds	(218,874,804)
Accrued interest is not due and payable in the current period and is not reported in the funds	(1,503,909)
Some employee fringe benefits are payable over a long period of years and do not represent a claim on current financial resources; therefore, they are not reported as fund liabilities:	
Employee compensated absences	(1,060,296)
Severance-related liabilities	(1,968,500)
Net pension liability and related deferred inflows and outflows	(143,960,549)
Net OPEB asset and related deferred inflows and outflows	(1,825,308)
Revenue in support of pension contributions made subsequent to the measurement date is reported as a deferred inflow of resources in the statement of net position and is not reported in the funds	(7,364,437)
Arbitrage liability	(3,210,537)
Internal service funds are included as part of governmental activities	503,969
Net Position (Deficit) of Governmental Activities	**$ (31,120,078)**

Governmental Funds
Statement of Revenue, Expenditures, and Changes in Fund Balances

Year Ended June 30, 2025

	General Fund	2020 Bond Fund	International Academy Fund	Nonmajor Funds	Total Governmental Funds
Revenue					
Local sources	$ 40,684,445	$ 2,776,056	$ 283,226	$ 21,730,609	$ 65,474,336
State sources	58,494,590	-	261,573	5,846,969	64,603,132
Federal sources	2,940,836	-	-	699,753	3,640,589
Interdistrict sources	8,275,881	-	6,436,460	6,988,506	21,700,847
Total revenue	110,395,752	2,776,056	6,981,259	35,265,837	155,418,904
Expenditures					
Current:					
Instruction	61,872,878	-	5,002,327	7,942,738	74,817,943
Support services	42,199,023	-	1,797,233	5,168,667	49,164,923
Co-curricular activities	2,358,022	-	-	-	2,358,022
Food services	-	-	-	2,842,637	2,842,637
Community services	1,855,101	-	161,226	2,517,562	4,533,889
Debt service:					
Principal	175,398	-	-	4,550,000	4,725,398
Interest	-	-	-	8,384,919	8,384,919
Other debt costs	-	-	-	2,499	2,499
Capital outlay	233,084	32,006,238	-	2,894,388	35,133,710
Total expenditures	108,693,506	32,006,238	6,960,786	34,303,410	181,963,940
Excess of Revenue Over (Under) Expenditures	1,702,246	(29,230,182)	20,473	962,427	(26,545,036)
Other Financing Sources (Uses)					
Transfers in	95,386	-	-	-	95,386
Transfers out	-	-	-	(95,386)	(95,386)
Total other financing sources (uses)	95,386	-	-	(95,386)	-
Net Change in Fund Balances	1,797,632	(29,230,182)	20,473	867,041	(26,545,036)
Fund Balances - Beginning of year, as previously reported	22,710,456	62,894,486	-	18,327,788	103,932,730
Change within Financial Reporting Entity (Note 2)	-	-	215,780	(215,780)	-
Fund Balances - Beginning of year, as adjusted or restated	22,710,456	62,894,486	215,780	18,112,008	103,932,730
Fund Balances - End of year	**$ 24,508,088**	**$ 33,664,304**	**$ 236,253**	**$ 18,979,049**	**$ 77,387,694**

See notes to financial statements.

Governmental Funds
Reconciliation of the Statement of Revenue, Expenditures, and Changes in Fund Balances to the Statement of Activities

Year Ended June 30, 2025

Net Change in Fund Balances Reported in Governmental Funds	$ (26,545,036)
Amounts reported for governmental activities in the statement of activities are different because:	
Governmental funds report capital outlays as expenditures; however, in the statement of activities, these costs are allocated over their estimated useful lives as depreciation:	
Capitalized capital outlay	32,773,238
Depreciation expense	(11,050,245)
Net book value of assets disposed of	(9,264,808)
Revenue in the statement of activities that does not provide current financial resources is not reported as revenue in the funds until it is available	(202,990)
Revenue in support of pension contributions made subsequent to the measurement date	3,762,147
Repayment of bond principal and lease liabilities is an expenditure in the governmental funds but not in the statement of activities (where it reduces long-term debt and lease liabilities); amortization of premium/discounts and inflows/outflows related to bond refundings are not expenses in the governmental funds	5,754,583
Interest expense is recognized in the government-wide statements as it accrues	(106,440)
Some employee costs (pension, OPEB, severance costs, and compensated absences) do not require the use of current financial resources and, therefore, are not reported as expenditures in the governmental funds	24,556,333
Arbitrage rebate costs that do not use current financial resources are not reported as expenditures in the governmental funds	(3,210,537)
Internal service funds are included as part of governmental activities	(152,373)
Change in Net Position of Governmental Activities	**$ 16,313,872**

Proprietary Fund
Statement of Net Position

June 30, 2025

	Internal Service Fund
Assets	
Current assets:	
Cash and investments (Note 4)	$ 996,680
Prepaid costs and other assets	239,718
Total current assets	1,236,398
Liabilities	
Current liabilities:	
Accounts payable	33,340
Other accrued liabilities	116,231
Provision for uninsured losses - Current portion (Note 9)	582,858
Total liabilities	732,429
Net Position - Unrestricted	**$ 503,969**

See notes to financial statements.

Proprietary Fund
Statement of Revenue, Expenses, and Changes in Net Position

Year Ended June 30, 2025

	Internal Service Fund
Operating Revenue - Charges to other funds	$ 14,367,620
Operating Expenses	
Medical, dental, and vision	11,585,347
Health risk assessments, management fees, and workers' compensation	2,934,646
Total operating expenses	14,519,993
Change in Net Position - Operating loss	(152,373)
Net Position - Beginning of year	656,342
Net Position - End of year	**$ 503,969**

Proprietary Fund
Statement of Cash Flows

Year Ended June 30, 2025

	Internal Service Fund
Cash Flows from Operating Activities	
Receipts from other funds	$ 14,127,902
Payments for services	(15,787,741)
Net Decrease in Cash - Net cash used in operating activities	(1,659,839)
Cash - Beginning of year	2,656,519
Cash - End of year	**$ 996,680**
Reconciliation of Operating Loss to Net Cash from Operating Activities	
Operating loss	$ (152,373)
Adjustments to reconcile operating loss to net cash from operating activities - Changes in assets and liabilities:	
Prepaid costs	(239,718)
Accounts payable	(69,415)
Other liabilities	(9,802)
Employee compensated absences	(1,241,820)
Uninsured losses and liabilities	53,289
Net cash used in operating activities	**$ (1,659,839)**

Fiduciary Fund
Statement of Fiduciary Net Position

June 30, 2025

	Custodial Fund
Assets - Cash and investments	$ 380,068
Liabilities - Accounts payable	16,821
Net Position	**$ 363,247**

See notes to financial statements.

Fiduciary Fund
Statement of Changes in Fiduciary Net Position

Year Ended June 30, 2025

	Custodial Fund
Additions - Fundraising and contributions	$ 267,095
Deductions - Disbursements for student activities	709,235
Net Decrease in Fiduciary Net Position	(442,140)
Net Position - Beginning of year	805,387
Net Position - End of year	**$ 363,247**

Note 1 - Nature of Business

Bloomfield Hills Schools (the "School District") is a school district in the state of Michigan that provides educational services to students.

Note 2 - Significant Accounting Policies

Accounting and Reporting Principles

The School District follows accounting principles generally accepted in the United States of America (GAAP), as applicable to governmental units. Accounting and financial reporting pronouncements are promulgated by the Governmental Accounting Standards Board (GASB). The following is a summary of the significant accounting policies used by the School District:

Reporting Entity

The School District is governed by an elected seven-member Board of Education. In accordance with government accounting principles, there are no separate legal entities appropriate to be reported within these financial statements.

Report Presentation

Governmental accounting principles require that financial reports include two different perspectives - the government-wide perspective and the fund-based perspective. The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the nonfiduciary activities of the primary government and its component units, as applicable. The government-wide financial statements are presented on the economic resources measurement focus and the full accrual basis of accounting. Property taxes are recognized as revenue in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met. The statements also present a schedule reconciling these amounts to the modified accrual-based presentation found in the fund-based statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenue. Direct expenses are those that are clearly identifiable with a specific function or segment. Program revenue includes: (1) charges to customers or applicants for goods, services, or privileges provided; (2) operating grants and contributions; and (3) capital grants and contributions, including special assessments. Taxes, unrestricted intergovernmental receipts, and other items not properly included among program revenue are reported instead as general revenue.

As a general rule, the effect of interfund activity has been removed from the government-wide financial statements. Exceptions to this general rule occur when there are charges between business-type activities and various other functions. Eliminations of these charges would distort the direct costs and program revenue reported for the various functions concerned.

Separate financial statements are provided for governmental funds, proprietary funds, and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual funds are reported as separate columns in the fund financial statements.

Note 2 - Significant Accounting Policies (Continued)

Fund Accounting

The School District accounts for its various activities in several different funds in order to demonstrate accountability for how it spends certain resources; separate funds allow the School District to show the particular expenditures for which specific revenue is used. The various funds are aggregated into three broad fund types:

Governmental Funds

Governmental funds include all activities that provide general governmental services that are not business-type activities. Governmental funds can include the General Fund, special revenue funds, debt service funds, capital project funds, and permanent funds. The School District reports the following funds as major governmental funds:

- The General Fund is the primary operating fund because it accounts for all financial resources used to provide government services, other than those specifically assigned to another fund.
- The 2020 Bond Fund is used to record the bond proceeds, revenue, and expenditures related to voter-approved improvements.
- The International Academy Fund is a special revenue fund used to record the operations of the International Academy. The fund is financed by tuition payments and fees.

Additionally, the School District reports the following nonmajor governmental fund types:

- Special revenue funds are used to account for the proceeds of specific revenue sources that are restricted, committed, or assigned to expenditure for specified purposes. The School District's special revenue funds include the Center Program, Food Service, Community Services, Co-curricular Endowment, and Hills Activities funds. The Center Program Fund is used to record the operations of the Center Programs. The fund is financed by state source revenue and tuition payments. The Food Service Fund is financed by sales of school lunches to students, state source revenue, and from the Federal School Lunch and Breakfast Programs. The Community Services Fund is primarily supported by fees generated by the program. The Co-curricular Endowment Fund is financed by contributions to the School District, and the fund balance is restricted to be used for sustaining and enhancing certain co-curricular (athletic) programs. The Hills Activities Fund is used to record student activities and is primarily supported by fundraising revenue and donations earned and received by student groups. The School District maintains full control of these funds. Any operating deficit generated by these activities is the responsibility of the General Fund.
- Capital project funds are used to record bond proceeds or other revenue and the disbursement of invoices specifically designated for acquiring new school sites, buildings, equipment, and technology upgrades and for remodeling and repairs. The funds operate until the purpose for which they were created is accomplished. The nonmajor capital project funds maintained by the School District are the Capital Equipment, Sinking, and Capital Improvements funds. The Capital Equipment Fund accounts for board-designated projects that are available for future needs. The Sinking Fund is used to record the sinking fund property tax levy and other revenue and the disbursement of invoices specifically designated for acquiring new school sites, construction, or repair of school buildings. The Capital Improvements Fund is used to record revenue and the disbursement of invoices specifically designated by the Board of Education for acquiring new school sites and buildings and for major remodeling and repairs.
- Debt service funds are used to record tax, interest, and other revenue for payment of interest, principal, and other expenditures on long-term debt.

Note 2 - Significant Accounting Policies (Continued)

Proprietary Funds

Proprietary funds include enterprise funds (which provide goods or services to users in exchange for charges or fees) and internal service funds (which provide goods or services to other funds of the School District). The School District does not have any enterprise funds.

The School District's Internal Service Fund is used to finance services provided to other funds of the School District on a cost-reimbursement basis. The Internal Service Fund maintained by the School District accounts for medical coverage and workers' compensation. It is funded through charges primarily to the General Fund in amounts equal to normal estimated risk management. Revenue and expenses related to medical coverage and workers' compensations are considered operating, and revenue and expenses unrelated to these items are considered nonoperating. In the current year, the School District changed its accounting to no longer account accrued vacation and sick pay (compensated absences) in the Internal Service Fund. This obligation is now reflected only within the government-wide financial statements.

Fiduciary Funds

The School District maintains a student activity custodial fund to record the transactions of student groups for school and school-related purposes. These amounts are not used to operate the School District's programs.

Interfund Activity

During the course of operations, the School District has activity between funds for various purposes. Any residual balances outstanding at year end are reported as amounts due from/to other funds and advances to/from other funds. While these balances are reported in fund financial statements, certain eliminations are made in the preparation of the government-wide financial statements. Balances between the funds included in governmental activities (i.e., the governmental and internal service funds) are eliminated so that only the net amount is included as internal balances in the governmental activities column.

Furthermore, certain activity occurs during the year involving transfers of resources between funds. In fund financial statements, these amounts are reported at gross amounts as transfers in/out. While reported in fund financial statements, certain eliminations are made in the preparation of the government-wide financial statements. Transfers between the funds included in governmental activities are eliminated so that only the net amounts are reported as transfers in the governmental activities column.

Basis of Accounting

The governmental funds use the current financial resources measurement focus and the modified accrual basis of accounting. This basis of accounting is intended to better demonstrate accountability for how the School District has spent its resources.

Expenditures are reported when the goods are received or the services are rendered. Capital outlays are reported as expenditures (rather than as capital assets) because they reduce the ability to spend resources in the future; conversely, employee benefit costs that will be funded in the future (such as pension and retiree health care-related costs or sick and vacation pay) are not counted until they come due for payment. In addition, debt service expenditures, claims, and judgments are recorded only when payment is due.

Revenue is not recognized until it is collected or collected soon enough after the end of the year that it is available to pay for obligations outstanding at the end of the year. For this purpose, the School District considers amounts collected within 60 days of year end to be available for recognition. Revenue not meeting this definition is classified as a deferred inflow of resources.

Note 2 - Significant Accounting Policies (Continued)

Proprietary funds and fiduciary funds use the economic resources measurement focus and the full accrual basis of accounting. Revenue is recorded when earned, and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows.

Specific Balances and Transactions

Cash and Investments

Cash and cash equivalents include cash on hand, demand deposits, and short-term investments with maturities of three months or less when acquired. Investments are stated at fair value except for investments in external investment pools, which are valued at amortized cost.

Inventories and Prepaid Costs

Inventories are valued at cost on a first-in, first-out basis. Inventories of governmental funds are recorded as expenditures when consumed rather than when purchased. United States Department of Agriculture commodities inventory received by the Food Service Fund is recorded as inventory and unearned revenue until used. Certain payments to vendors reflect costs applicable to future fiscal years and are recorded as prepaid costs in both government-wide and fund financial statements. The School District uses the purchases method to report prepaid costs in the governmental funds.

Restricted Assets

The following amounts are reported as restricted assets:

- Unspent contributions and related interest of the Co-curricular Endowment Fund required to be set aside for sustaining and enhancing the School District's co-curricular programs
- Unspent property taxes levied and held in the Debt Service Fund required to be set aside for future bond principal and interest payments
- Unspent property taxes levied and held in the Sinking Fund required to be set aside for repairs of the School District
- Unspent bond proceeds and related interest of the 2020 Bond Fund required to be set aside for construction

Capital Assets

Capital assets are reported in the applicable governmental activities column in the government-wide financial statements. Capital assets are defined by the School District as assets with an initial individual cost of more than $10,000 and an estimated useful life in excess of one year. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated acquisition value at the date of donation. Costs of normal repair and maintenance that do not add to the value or materially extend asset life are not capitalized. The School District does not have infrastructure-type assets.

Capital assets are depreciated or amortized using the straight-line method over the following useful lives:

	Depreciable/Amortizable Life - Years
Buildings and improvements	20-50
Furniture and equipment	5-10
Buses and other vehicles	5-10
Lease assets	5

Note 2 - Significant Accounting Policies (Continued)

Long-term Obligations

In the government-wide financial statements and the proprietary fund types in the fund financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable statement of net position. Bond premiums and discounts are deferred and amortized over the life of the bond using the effective interest method. Bonds payable are reported net of the applicable bond premium or discount. Bond issuance costs are expensed at the time they are incurred. In the fund financial statements, governmental fund types recognize bond issuances and premiums as other financing sources and bond discounts as other financing uses. The General Fund and debt service funds are generally used to liquidate governmental long-term debt.

Leases

The School District is a lessee for noncancelable leases of a facility and copiers. The School District recognizes a lease liability and an intangible right-to-use asset (lease asset) in the governmental activities column in the government-wide financial statements. The School District recognizes lease assets and liabilities with an initial value of $10,000 or more.

At the commencement of the lease, the School District initially measures the lease liability at the present value of payments expected to be made during the lease term. Subsequently, the lease liability is reduced by the principal portion of lease payments made. The lease asset is initially measured as the initial amount of the lease liability, adjusted for lease payments made at or before the lease commencement date, plus certain initial direct costs. Subsequently, the lease asset is amortized on a straight-line basis over its useful life.

Key estimates and judgments related to the leases include how the School District determines (1) the discount rate it uses to discount the expected lease payments to present value, (2) lease term, and (3) lease payments.

- The School District uses the interest rate charged by the lessor as the discount rate. When the interest rate charged by the lessor is not provided, the School District generally uses its estimated incremental borrowing rate for leases.
- The lease term includes the noncancelable period of the lease. Lease payments included in the measurement of the lease liability are composed of fixed payments and purchase option price that the School District is reasonably certain to exercise.

The School District monitors changes in circumstances that would require a measurement of its lease and will remeasure the lease asset and liability if certain changes occur that are expected to significantly affect the amount of the lease liability.

Lease assets are reported with other capital assets, and lease liabilities are reported with long-term debt on the statement of net position.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of net position and/or balance sheet will sometimes report a separate section for deferred outflows of resources. This separate financial statement element represents a consumption of net position that applies to future periods and will not be recognized as an outflow of resources (expense/expenditure) until then.

The School District reports deferred outflows related to deferred pension and OPEB plan costs.

In addition to liabilities, the statement of net position and/or balance sheet will sometimes report a separate section for deferred inflows of resources. This separate financial statement element represents an acquisition of net position that applies to future periods and will not be recognized as an inflow of resources (revenue) until that time.

Note 2 - Significant Accounting Policies (Continued)

The School District reports deferred inflows related to unavailable revenue, which arises only under the modified accrual basis of accounting and is, therefore, reported only in the governmental funds balance sheet. The governmental funds report unavailable revenue from delinquent property taxes. These amounts are deferred and recognized as an inflow of resources in the period that the amounts become available. The other deferred inflows reported relate to deferred benefit on bond refunding, revenue in support of pension contributions made subsequent to the measurement date, and deferred pension and OPEB plan cost reductions.

Net Position

Net position of the School District is classified in three components. Net investment in capital assets consists of capital assets net of accumulated depreciation and is reduced by the current balances of any outstanding borrowings used to finance the purchase or construction of those assets. The restricted component of net position consists of restricted assets reduced by liabilities and deferred inflows of resources related to those assets. Unrestricted net position is the remaining net position that does not meet the definition of invested in capital or restricted.

Net Position Flow Assumption

The School District will sometimes fund outlays for a particular purpose from both restricted and unrestricted resources. In order to calculate the amounts to report as restricted net position and unrestricted net position in the government-wide and proprietary fund financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the School District's policy to consider restricted net position to have been depleted before unrestricted net position is applied.

Fund Balance Flow Assumptions

The School District will sometimes fund outlays for a particular purpose from both restricted and unrestricted resources. In order to calculate the amounts to report as restricted, committed, assigned, and unassigned fund balances in the governmental fund financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the School District's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Furthermore, when the components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned fund balance. Unassigned fund balance is applied last.

Fund Balance Policies

Fund balances of governmental funds are reported in various categories based on the nature of any limitations requiring the use of resources for specific purposes. The nonspendable fund balance component represents amounts that are not in spendable form or are legally or contractually required to be maintained intact. Restricted fund balance represents amounts that are legally restricted by outside parties, constitutional provisions, or enabling legislation for use for a specific purpose. The School District itself can establish limitations on the use of resources through either a commitment (committed fund balance) or an assignment (assigned fund balance).

The committed fund balance classification includes amounts that can be used only for the specific purposes determined by a formal action of the School District's highest level of decision-making authority. The Board of Education is the highest level of decision-making authority for the School District that can, by passing a resolution prior to the end of the fiscal year, commit fund balance. Once passed, the limitation imposed by the resolution remains in place until a similar action is taken (the passing of another resolution) to remove or revise the limitation.

Note 2 - Significant Accounting Policies (Continued)

Amounts in the assigned fund balance classification are intended to be used by the government for specific purposes but do not meet the criteria to be classified as committed. The School District has, by resolution, authorized the Board of Education to assign fund balance. The Board of Education may assign fund balance as it does when appropriating fund balance to cover a gap between estimated revenue and appropriations in the subsequent year's appropriated budget. Unlike commitments, assignments generally exist only temporarily. In other words, an additional action does not normally have to be taken for the removal of an assignment. Conversely, as discussed above, an additional action is essential to either remove or revise a commitment.

The School District's fund balance policy prescribes the minimum fund balance as 15 to 20 percent of expenditures in the General Fund. This is deemed to be the prudent amount to maintain the School District's ability to meet obligations as they come due throughout the year.

Property Tax Revenue

Properties are assessed as of June 30, and the related property taxes become a lien on July 1 for approximately 50 percent of the taxes that are due on September 14 and December 1 for the remainder of the property taxes that are due on February 14. Tax collections are forwarded to the School District as collected by the assessing municipalities through February 28, at which time they are considered delinquent and added to county tax rolls. The School District considers all receivables to be fully collectible; accordingly, no allowance for uncollectible amounts is recorded.

Grants and Contributions

The School District receives federal, state, and local grants, as well as contributions from individuals and private organizations. Revenue from grants and contributions is recognized when all eligibility requirements, including time requirements, are met. Grants and contributions may be restricted for either specific operating purposes or for capital purposes. Amounts that are unrestricted, or that are restricted to a specific operating purpose, are reported as nonoperating revenue. Amounts restricted to capital acquisitions are reported after nonoperating revenue and expenses.

Pension and Other Postemployment Benefit (OPEB) Plans

For the purpose of measuring the net pension and net OPEB liabilities (assets), deferred outflows of resources and deferred inflows of resources related to each plan, and pension and OPEB expense, information about the fiduciary net position of the Michigan Public School Employees' Retirement System (MPSERS) and additions to/deductions from MPSERS fiduciary net position have been determined on the same basis as they are reported by MPSERS. MPSERS uses the economic resources measurement focus and the full accrual basis of accounting. Contribution revenue is recorded as contributions are due, pursuant to legal requirements. Benefit payments (including refunds of employee contributions) are recognized as expenses when due and payable in accordance with the plan benefit terms. Related plan investments are reported at fair value.

Compensated Absences (Vacation and Sick Leave)

It is the School District's policy to permit employees to accumulate earned but unused sick and vacation pay benefits. Sick pay is accrued for leave that is more likely than not to be used for time off in a future period or otherwise paid or settled based on historical usage and employment patterns. Vacation pay is accrued when incurred. Both of these are reported in the government-wide financial statements. A liability for these amounts is reported in governmental funds only for known employee terminations as of year end. Generally, the funds that report each employee's compensation are used to liquidate the obligations.

Note 2 - Significant Accounting Policies (Continued)

Severance Liabilities

The School District offers a severance incentive plan to employees based on years of service to be paid to individuals retiring from the School District who are eligible for such benefits. The current portion is estimated based on historical trends and expected amounts to be paid within one year. Termination benefits are liquidated from the funds from which the individual employee's salaries are paid.

Proprietary Funds Operating Classification

Proprietary funds distinguish operating revenue and expenses from nonoperating items. Operating revenue and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations. The principal operating revenue of proprietary funds is charges to customers for sales or services. Operating expenses for these funds include the cost of sales or services and administrative expenses and may include depreciation on capital assets. All revenue and expenses not meeting this definition are reported as nonoperating revenue and expenses.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the period. Actual results could differ from those estimates.

Accounting Changes

Changes to or within the Financial Reporting Entity

Change in Major Funds

The International Academy Fund was previously reported as a nonmajor fund but is now reported as a major fund for fiscal year 2025. The effects of this change in major funds are shown in the table below.

Adjustments to and Restatements of Beginning Balances

During fiscal year 2025, the changes noted above resulted in adjustments to and restatements of beginning fund balances as follows:

	June 30, 2024		June 30, 2024
	As Previously Reported	Change to or within the Financial Reporting Entity	As Restated
Governmental funds:			
Major funds:			
General Fund	$ 22,710,456	$ -	$ 22,710,456
2020 Bond Fund	62,894,486	-	62,894,486
Formerly nonmajor - International Academy Fund	-	215,780	215,780
Nonmajor funds	18,327,788	(215,780)	18,112,008
Total governmental funds	$ 103,932,730	$ -	$ 103,932,730

Note 2 - Significant Accounting Policies (Continued)

Upcoming Accounting Pronouncements

In April 2024, the Governmental Accounting Standards Board issued Statement No. 103, *Financial Reporting Model Improvements*, which establishes new accounting and financial reporting requirements or modifies existing requirements related to the following: management's discussion and analysis; unusual or infrequent items; presentation of the proprietary fund statement of revenue, expenses, and changes in fund net position; information about major component units in basic financial statements; budgetary comparison information; and financial trends information in the statistical section. The provisions of this statement are effective for the School District's financial statements for the year ending June 30, 2026.

In September 2024, the Governmental Accounting Standards Board issued Statement No. 104, *Disclosure of Certain Capital Assets*, which requires certain types of capital assets, such as lease assets, intangible right-to-use assets, subscription assets, and other intangible assets, to be disclosed separately by major class of underlying asset in the capital assets note. This statement also requires additional disclosures for capital assets held for sale. The provisions of this statement are effective for the School District's financial statements for the year ending June 30, 2026.

Note 3 - Stewardship, Compliance, and Accountability

Budgetary Information

Annual budgets are adopted on a basis consistent with generally accepted accounting principles and state law for the General Fund and all special revenue funds. All annual appropriations lapse at fiscal year end.

The budget document presents information by fund and function. The legal level of budgetary control adopted by the governing body (i.e., the level at which expenditures may not legally exceed appropriations) is the function level. State law requires the School District to have its budget in place by July 1. Expenditures in excess of amounts budgeted are a violation of Michigan law. State law permits districts to amend their budgets during the year. During the year, the budget was amended in a legally permissible manner. Capital outlay expenditures are included in the functional categories to which they relate in accordance with the adopted budget of the School District. Capital outlay is presented separately on the statement of revenue, expenditures, and changes in fund balances. In addition, the School District budgets and reports principal and interest on leased assets within the related function in the budgetary comparison schedule. Principal and interest are presented separately on the statement of revenue, expenditures, and changes in fund balances.

Encumbrance accounting is employed in governmental funds. Encumbrances (e.g., purchase orders and contracts) are not tracked during the year. Budget appropriations are considered to be spent once the goods are delivered or the services rendered.

Excess of Expenditures Over Appropriations in Budgeted Funds

The School District did not have significant expenditure budget variances.

Capital Project Fund Compliance

The 2020 Bond Fund includes capital project activities funded with bonds. For these capital projects, the School District has complied with the applicable provisions of §1351a of the Revised School Code. The fund is not yet considered substantially complete, and a subsequent year audit is expected.

The Sinking Fund records capital project activities funded with sinking fund millage. For this fund, authorized on March 29, 2017 and reauthorized in May 2023, the School District has complied with the applicable provisions of §1212 of the State of Michigan Revised School Code.

Note 4 - Deposits and Investments

State statutes and the School District's investment policy authorize the School District to make deposits in the accounts of federally insured banks, credit unions, and savings and loan associations that have offices in Michigan. The School District is allowed to invest in U.S. Treasury or agency obligations, U.S. government repurchase agreements, bankers' acceptances, certificates of deposit, commercial paper rated prime at the time of purchase that matures no more than 270 days after the date of purchase, mutual funds, and investment pools that are composed of authorized investment vehicles. The School District's deposits and investments are in accordance with statutory authority.

The School District has designated two banks for the deposit of its funds.

There are no limitations or restrictions on participant withdrawals for the investment pools that are recorded at amortized cost, except for investments in Michigan Liquid Asset Fund Plus - MAX Class funds (MILAF). Investments in MILAF may not be redeemed for at least 14 calendar days, with the exception of direct investments of funds distributed by the State. Redemptions made prior to the applicable 14-day period are subject to a penalty equal to 15 days' interest on the amount so redeemed.

The School District's cash and investments are subject to several types of risk, which are examined in more detail below:

Custodial Credit Risk of Bank Deposits

Custodial credit risk is the risk that, in the event of a bank failure, the School District's deposits may not be returned to it. The School District's investment policy and corresponding rules and regulations require that financial institutions be evaluated and only those with an acceptable risk level be used for the School District’s deposits. The School District believes that, due to the dollar amounts of cash deposits and the limits of FDIC insurance, it is impractical to insure all deposits. At year end, the School District had bank deposits of $19,320,322 (checking and savings accounts) that were uninsured and uncollateralized.

Custodial Credit Risk of Investments

Custodial credit risk is the risk that, in the event of the failure of the counterparty, the School District will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. The School District's investment policy and corresponding rules and regulations state that that custodial credit risk will be minimized by limiting investments to the types of securities allowed by state law and by prequalifying the financial institutions, broker/dealers, intermediaries, and advisors with which the School District will do business using the criteria established in the investment policy and corresponding rules and regulations. At June 30, 2025, the School District did not hold any investment securities that were unregistered.

Interest Rate Risk

Interest rate risk is the risk that the value of investments will decrease as a result of a rise in interest rates. The School District's investment policy minimizes interest rate risk by requiring the structuring of the investment portfolio so that securities mature to meet cash requirements for ongoing operations, thereby avoiding the need to sell securities in the open market, and investing operating funds primarily in shorter-term securities, liquid asset funds, money market mutual funds, or similar investment pools and limiting the average maturity in accordance with the School District's cash requirements. The School District's investment policy does not restrict investment maturities other than commercial paper, which cannot be purchased with more than a 270-day maturity.

Note 4 - Deposits and Investments (Continued)

Credit Risk

State law limits investments in commercial paper to the top two ratings issued by nationally recognized statistical rating organizations. The School District's investment policy does not further limit its investment choices. As of June 30, 2025, the credit quality ratings of debt securities (other than the U.S. government) are as follows:

Investment	Fair Value	Rating	Rating Organization
Michigan CLASS	$ 12,293,763	AAAm	Standard and Poor's
MILAF - Cash Management Class	27,379	AAAm	Standard and Poor's
MILAF - MAX Class	47,055,798	AAAm	Standard and Poor's
Comerica J Fund	7,027,738	N/A	N/A
Total	$ 66,404,678		

Concentration of Credit Risk

The School District places no limit on the amount the School District may invest in any one issuer. The School District's investment policy minimizes concentration of credit risk by requiring diversification of the investment portfolio so that the impact of potential losses from any one type of security or issuer will be minimized. At June 30, 2025, the School District did not have any investments that exceed 5 percent of total investments. This does not include pooled funds that are not subject to concentration of credit risk.

Foreign Currency Risk

Foreign currency risk is the risk that an investment denominated in the currency of a foreign country could reduce its U.S. dollar value as a result of changes in foreign currency exchange rates. State law and the School District's investment policy prohibit investments in foreign currency.

Note 5 - Fair Value Measurements

The School District categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure the fair value of the assets. Level 1 inputs are quoted prices in active markets for identical assets, Level 2 inputs are significant other observable inputs, and Level 3 inputs are significant unobservable inputs. Investments that are measured at fair value using the net asset value (NAV) per share (or its equivalent) as a practical expedient are not classified in the fair value hierarchy.

In instances where inputs used to measure fair value fall into different levels in the fair value hierarchy, fair value measurements in their entirety are categorized based on the lowest level input that is significant to the valuation. The School District’s assessment of the significance of particular inputs to these fair value measurements requires judgment and considers factors specific to each asset.

Investments in Entities that Calculate Net Asset Value per Share

The School District holds shares in the Michigan CLASS where the fair value of the investments is measured on a recurring basis using net asset value per share (or its equivalent) of the investment companies as a practical expedient.

Note 5 - Fair Value Measurements (Continued)

At June 30, 2025, net asset value of the School District's investment in the Michigan CLASS was $12,293,763. The investment pool had no unfunded commitments or limitations or restrictions on redemptions.

Note 6 - Unavailable/Unearned Revenue

Governmental funds report unavailable revenue in connection with receivables for revenue that is not considered to be available to liquidate liabilities of the current period. Governmental funds also report unearned revenue recognition in connection with resources that have been received but not yet earned.

At June 30, 2025, the School District had unearned revenue primarily related to advance payments for services received during the year.

Note 7 - Capital Assets

Capital asset activity of the School District's governmental activities was as follows:

	Balance July 1, 2024	Reclassifications	Additions	Disposals and Adjustments	Balance June 30, 2025
Capital assets not being depreciated or amortized:					
Land	$ 2,201,601	$ -	$ -	$ -	$ 2,201,601
Construction in progress	120,438,827	(109,349,410)	15,735,902	(8,863,237)	17,962,082
Subtotal	122,640,428	(109,349,410)	15,735,902	(8,863,237)	20,163,683
Capital assets being depreciated or amortized:					
Buildings and improvements	207,720,239	109,349,410	11,246,426	(538,358)	327,777,717
Furniture and equipment	14,819,364	-	5,184,223	-	20,003,587
Buses and other vehicles	6,765,005	-	56,844	-	6,821,849
Site improvements	20,357,530	-	549,843	-	20,907,373
Lease assets - Facility	257,128	-	-	-	257,128
Lease assets - Copiers	618,234	-	-	-	618,234
Subtotal	250,537,500	109,349,410	17,037,336	(538,358)	376,385,888
Accumulated depreciation and amortization:					
Buildings and improvements	86,975,563	-	9,053,236	(136,787)	95,892,012
Furniture and equipment	10,361,255	-	556,262	-	10,917,517
Buses and other vehicles	5,016,262	-	519,482	-	5,535,744
Site improvements	10,648,694	-	742,519	-	11,391,213
Accumulated amortization - Lease assets - Facility	165,297	-	55,099	-	220,396
Accumulated amortization - Lease assets - Copiers	370,941	-	123,647	-	494,588
Subtotal	113,538,012	-	11,050,245	(136,787)	124,451,470
Net capital assets being depreciated and amortized	136,999,488	109,349,410	5,987,091	(401,571)	251,934,418
Net governmental activities capital assets	$ 259,639,916	$ -	$ 21,722,993	$ (9,264,808)	$ 272,098,101

Depreciation and amortization expense was not charged to activities, as the School District's assets benefit multiple activities, and allocation is impractical.

Note 7 - Capital Assets (Continued)

Construction Commitments

As of year end, the School District had contracts with contractors for various construction projects that were still in progress. At year end, there was approximately $10,728,000 of commitments outstanding.

Disposals out of Construction in Progress

The School District disposed of $8,863,237 in construction in progress after determining that the costs do not provide a future economic benefit.

Note 8 - Interfund Receivables, Payables, and Transfers

Interfund balances at June 30, 2025 are made up of $1,940,017 owed to the General Fund from the International Academy Fund and result from a time lag between the dates the reimbursable expenditures occur, transactions are recorded in the accounting system, and payments between funds are made.

During the year, the Community Services and Food Service funds transferred funds of $63,836 and $31,550, respectively, to the General Fund related to the application of indirect costs.

Note 9 - Long-term Debt

Long-term debt activity for the year ended June 30, 2025 can be summarized as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Due within One Year
Bonds payable:					
Other debt - General obligations:	$ 201,770,000	$ -	$ (4,550,000)	$ 197,220,000	$ 5,110,000
Unamortized bond premiums	22,484,480	-	(939,405)	21,545,075	939,405
Total bonds payable	224,254,480	-	(5,489,405)	218,765,075	6,049,405
Leases (Note 10)	279,085	-	(169,356)	109,729	109,729
Compensated absences (Note 2)	1,241,820	168,908	(350,432)	1,060,296	200,000
Risk liabilities (Note 11)	529,569	10,237,801	(10,184,512)	582,858	582,858
Severance liabilities	2,185,001	-	(216,501)	1,968,500	100,000
Arbitrage liability	-	3,210,537	-	3,210,537	-
Total governmental activities long-term debt	$ 228,489,955	$ 13,617,246	$ (16,410,206)	$ 225,696,995	$ 7,041,992

The School District had deferred inflows of $1,341,502 related to deferred benefit on bond refundings at June 30, 2025.

Note 9 - Long-term Debt (Continued)

General Obligation Bonds

The School District issues general obligation bonds to provide for the acquisition and construction of major capital facilities and the acquisition of certain equipment. General obligations have been issued for governmental activities. General obligation bonds are direct obligations and pledge the full faith and credit of the School District. The State limits the amount of general obligation debt that schools can issue to 15 percent of the assessed value of all taxable property within the School District's boundaries. If the School District issues qualified debt (i.e., debt backed by the State of Michigan), such obligations are not subject to this debt limit. The School District's outstanding unqualified general obligation debt of $157 million is significantly below this $1.54 billion statutorily imposed limit. The primary source of any required repayment is from the School District's property tax levy; however, the State of Michigan may withhold the School District's state aid funding in order to recover amounts it has paid on behalf of the School District. General obligations outstanding at June 30, 2025 are as follows:

Purpose	Remaining Annual Installments	Interest Rates	Maturing	Outstanding
$85,395,000 unqualified general obligation school building and site bonds (2020 issue)	$1,200,000 to $4,180,000	2.00 to 5.00 percent	May 1, 2050	$ 67,155,000
$17,325,000 unqualified general obligation school building and site bonds (2022 issue)	$560,000 to $765,000	4.00 to 5.00 percent	May 1, 2048	16,600,000
$76,130,000 unqualified general obligation school building and site bonds (2023 issue)	$1,655,000 to $3,825,000	5.00 percent	May 1, 2050	73,260,000
$43,155,000 qualified 2023 refunding bonds	$1,695,000 - $4,095,000	3.00 to 5.00 percent	May 1, 2039	40,205,000
Total governmental activities				$ 197,220,000

Other Long-term Liabilities

<u>Pension and OPEB Liabilities (Asset)</u>

See Note 12 for further information regarding these liabilities (asset). The net pension liability decreased by $51,726,880 from $188,934,938 as of June 30, 2024 to $137,208,058 as of June 30, 2025. The net OPEB asset increased by $20,587,689 from $3,214,836 as of June 30, 2024 to $23,802,525 as of June 30, 2025.

<u>Arbitrage Liability</u>

Arbitrage liability attributable to the governmental activities will be liquidated from the 2020 Bond Fund when payable to the Internal Revenue Service.

Note 9 - Long-term Debt (Continued)

Debt Service Requirements to Maturity

Annual debt service requirements to maturity for the above bond obligations are as follows:

	Governmental Activities		
	Other Debt		
Years Ending June 30	Principal	Interest	Total
2026	$ 5,110,000	$ 8,173,019	$ 13,283,019
2027	5,645,000	7,935,119	13,580,119
2028	6,145,000	7,671,519	13,816,519
2029	6,770,000	7,385,869	14,155,869
2030	7,445,000	7,069,719	14,514,719
2031-2035	45,090,000	29,560,444	74,650,444
2036-2040	47,260,000	20,976,275	68,236,275
2041-2045	35,765,000	13,304,825	49,069,825
2046-2050	37,990,000	5,071,600	43,061,600
Total	$ 197,220,000	$ 107,148,389	$ 304,368,389

Note 10 - Leases

The School District leases certain assets from various third parties. The assets leased include an enterprise facility and copiers. Payments are generally fixed monthly for copiers, with certain variable payments not included in the measurement of the lease liability required, as they are based on usage of the asset. Payments are fixed annually for the facility.

Lease asset activity of the School District is included in Note 7.

Future principal and interest payment requirements related to the School District's lease liabilities at June 30, 2025 are as follows:

Year Ending	Principal	Interest	Total
2026	$ 109,729	$ 1,439	$ 111,168

Note 11 - Risk Management

The School District is exposed to various risks of loss related to property loss, torts, errors and omissions, and employee injuries (workers' compensation), as well as medical benefits provided to employees. The School District has purchased commercial insurance for errors and omission claims. The School District participates in the Michigan Association for Improved School Legislation risk pool for claims relating to property loss and torts. The School District is self-insured for workers' compensation and employee medical, dental, and vision claims. Settled claims relating to the commercial insurance have not exceeded the amount of insurance coverage in any of the past three fiscal years.

The shared-risk pool program in which the School District participates operates as a common risk-sharing management program for school districts in Michigan; member premiums are used to purchase commercial excess insurance coverage and to pay member claims in excess of deductible amounts. There has been no significant reduction in insurance coverage from the prior year.

Note 11 - Risk Management (Continued)

The School District estimates the liability for workers' compensation and employee medical, dental, and vision claims that have been incurred through the end of the fiscal year, including both those claims that have been reported and those that have not yet been reported. These estimates are recorded in the government-wide statements. Changes in the estimated liability for the past two fiscal years were as follows:

	2025	2024
Estimated liability - Beginning of year	$ 529,569	$ 594,524
Estimated claims incurred, including changes in estimates	10,237,801	10,125,044
Claim payments	(10,184,512)	(10,189,999)
Estimated liability - End of year	$ 582,858	$ 529,569

Note 12 - Michigan Public School Employees' Retirement System

Plan Description

The School District participates in the Michigan Public School Employees' Retirement System (the "System"), a statewide, cost-sharing, multiple-employer defined benefit public employee retirement system governed by the State of Michigan that covers substantially all employees of the School District. Certain school district employees also receive defined contribution retirement and health care benefits through the System. The System provides retirement, survivor, and disability benefits to plan members and their beneficiaries. The System also provides postemployment health care benefits to retirees and beneficiaries who elect to receive those benefits.

The System is administered by the Office of Retirement Services (ORS). The Michigan Public School Employees' Retirement System issues a publicly available financial report that includes financial statements and required supplementary information for the pension and postemployment health care plans. That report is available on the web at http://www.michigan.gov/orsschools.

Benefits Provided

Benefit provisions of the defined benefit (DB) pension plan and the postemployment health care plan are established by state statute, which may be amended. Public Act 300 of 1980, as amended, establishes eligibility and benefit provisions for the defined benefit pension plan and the postemployment health care plan.

Depending on the plan option selected, member retirement benefits are calculated as final average compensation times years of services times a pension factor ranging from 1.25 percent to 1.50 percent. The requirements to retire range from attaining the age of 46 to 60 with years of service ranging from 5 to 30 years, depending on when the employee became a member. Early retirement is computed in the same manner as a regular pension but is permanently reduced by 0.50 percent for each full and partial month between the pension effective date and the date the member will attain age 60. There is no mandatory retirement age.

Depending on the member’s date of hire, MPSERS offers the option of participating in the defined contribution (DC) plan that provides a 50 percent employer match (up to 3 percent of salary) on employee contributions.

Members are eligible for nonduty disability benefits after 10 years of service and for duty-related disability benefits upon hire. Disability retirement benefits are determined in the same manner as retirement benefits but are payable immediately without an actuarial reduction. The disability benefits plus authorized outside earnings are limited to 100 percent of the participant's final average compensation, with an increase of 2 percent each year thereafter.

Note 12 - Michigan Public School Employees' Retirement System (Continued)

Benefits may transfer to a beneficiary upon death and are determined in the same manner as retirement benefits but with an actuarial reduction.

Benefit terms provide for annual cost of living adjustments to each employee's retirement allowance subsequent to the employee's retirement date. The annual adjustment, if applicable, is 3 percent. Some members who do not receive an annual increase are eligible to receive a supplemental payment in those years when investment earnings exceed actuarial assumptions.

MPSERS provides medical, prescription drug, dental, and vision coverage for retirees and beneficiaries. A subsidized portion of the premium is paid by MPSERS, with the balance deducted from the monthly pension of each retiree health care recipient. Depending on the member's date of hire, this subsidized portion ranges from 80 percent to the maximum allowed by the statute.

Contributions

Public Act 300 of 1980, as amended, required the School District to contribute amounts necessary to finance the coverage of pension benefits of active and retired members. Contribution provisions are specified by state statute and may be amended only by action of the state Legislature. Under these provisions, each school district's contribution is expected to finance the costs of benefits earned by employees during the year, with an additional amount to finance a portion of the unfunded accrued liability.

Under the OPEB plan, retirees electing this coverage contribute an amount equivalent to the monthly cost for Part B Medicare and 10 percent, or 20 percent for those not Medicare eligible, of the monthly premium amount for the health, dental, and vision coverage at the time of receiving the benefits. The MPSERS board of trustees annually sets the employer contribution rate to fund the benefits. Participating employers are required to contribute at that rate.

Under Public Act 300 of 2012, members were given the choice between continuing the 3 percent contribution to the retiree health care and keeping the premium subsidy benefit described above or choosing not to pay the 3 percent contribution and, instead, opting out of the subsidy benefit and becoming participants in the Personal Healthcare Fund (PHF), a portable tax-deferred fund that can be used to pay health care expenses in retirement. Participants in the PHF are automatically enrolled in a 2 percent employee contribution into their 457 accounts as of their transition date, earning them a 2 percent employer match into a 401(k) account. Members who selected this option stopped paying the 3 percent contribution to retiree health care as of the day before their transition date, and their prior contributions were deposited into their 401(k) accounts.

The School District's contributions are determined based on employee elections. There are multiple different pension and health care benefit options included in the plan available to employees based on date of hire and the elections available at that time. Contribution rates are adjusted annually by the ORS.

The ranges of rates are as follows:

	Pension	OPEB
October 1, 2023 - September 30, 2024	13.90% - 23.03%	7.06% - 8.31%
October 1, 2024 - September 30, 2025	20.96% - 30.11%	0.00% - 1.25%

Depending on the plan selected, member pension contributions range from 0 percent up to 7.0 percent of gross wages. For certain plan members, a 4 percent employer contribution to the defined contribution pension plan is required. In addition, for certain plan members, a 3 percent employer match is provided to the defined contribution pension plan.

Note 12 - Michigan Public School Employees' Retirement System (Continued)

The School District's required and actual pension contributions to the plan for the year ended June 30, 2025 were $24,821,316, which includes the School District's contributions required for those members with a defined contribution benefit. For the year ended June 30, 2025, the School District's required and actual pension contributions include an allocation of $6,000,500 in revenue received from the State of Michigan and remitted to the System to fund the MPSERS unfunded actuarial accrued liability (UAAL) stabilization rate as well as $1,363,937 of a one-time state payment received and remitted to the System for the purpose of contributing additional assets to the System.

The School District's required and actual OPEB contributions to the plan for the year ended June 30, 2025 were $2,129,702, which includes the School District's contributions required for those members with a defined contribution benefit.

Net Pension Liability

At June 30, 2025, the School District reported a liability of $137,208,058 for its proportionate share of the net pension liability. The net pension liability was measured as of September 30, 2024, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of September 30, 2023, which used update procedures to roll forward the estimated liability to September 30, 2024. The School District's proportion of the net pension liability was based on a projection of its long-term share of contributions to the pension plan relative to the projected contributions of all participating reporting units, actuarially determined. At September 30, 2024 and 2023, the School District's proportion was 0.56 and 0.58 percent, respectively, representing a change of (3.99) percent.

Net OPEB Asset

At June 30, 2025, the School District reported an asset of $23,802,525 for its proportionate share of the net OPEB asset. The net OPEB asset for fiscal year 2025 was measured as of September 30, 2024, and the total OPEB liability used to calculate the net OPEB asset was determined by an actuarial valuation as of September 30, 2023, which used update procedures to roll forward the estimated liability to September 30, 2024. The School District’s proportion of the net OPEB asset was based on a projection of its long-term share of contributions to the OPEB plan relative to the projected contributions of all participating reporting units, actuarially determined. At September 30, 2024 and 2023, the School District’s proportion was 0.55 and 0.57 percent, respectively, representing a change of (2.69) percent.

Pension Expense and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

For 2025, the School District recognized pension expense of $8,567,748, inclusive of payments to fund the MPSERS UAAL stabilization rate. At June 30, 2025, the School District reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Difference between expected and actual experience	$ 3,722,551	$ (1,490,784)
Changes in assumptions	14,304,753	(10,053,011)
Net difference between projected and actual earnings on pension plan investments	-	(26,185,113)
Changes in proportion and differences between the School District's contributions and proportionate share of contributions	524,080	(8,391,258)
The School District's contributions to the plan subsequent to the measurement date	20,816,291	-
Total	$ 39,367,675	$ (46,120,166)

Note 12 - Michigan Public School Employees' Retirement System (Continued)

The $7,364,437 reported as deferred inflows of resources resulting from the pension portion of state aid payments received pursuant to the UAAL payment will be recognized as state appropriations revenue for the year ending June 30, 2026. Amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Years Ending	Amount
2026	$ (6,646,070)
2027	(1,631,032)
2028	(11,744,495)
2029	(7,547,185)
Total	$ (27,568,782)

In addition, the contributions subsequent to the measurement date will be included as a reduction of the net pension liability in the next year.

OPEB Expense and Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPEB

For the year ended June 30, 2025, the School District recognized OPEB recovery of $9,006,165.

At June 30, 2025, the School District reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Difference between expected and actual experience	$ -	$ (25,223,407)
Changes in assumptions	5,198,814	(597,561)
Net difference between projected and actual earnings on OPEB plan investments	-	(4,506,091)
Changes in proportionate share or difference between amount contributed and proportionate share of contributions	455,532	(1,501,797)
Employer contributions to the plan subsequent to the measurement date	546,677	-
Total	$ 6,201,023	$ (31,828,856)

Amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows (note that employer contributions subsequent to the measurement date will increase the net OPEB asset and, therefore, will not be included in future OPEB expense):

Years Ending	Amount
2026	$ (8,374,009)
2027	(5,174,497)
2028	(5,014,632)
2029	(4,611,010)
2030	(2,536,906)
Thereafter	(463,456)
Total	$ (26,174,510)

Note 12 - Michigan Public School Employees' Retirement System (Continued)

Actuarial Assumptions

The total pension liability and total OPEB liability as of September 30, 2024 are based on the results of an actuarial valuation as of September 30, 2023 and rolled forward. The total pension liability and OPEB liability were determined using the following actuarial assumptions:

Actuarial cost method		Entry age normal
Investment rate of return - Pension	6.00%	Net of investment expenses based on the groups
Investment rate of return - OPEB	6.00%	Net of investment expenses based on the groups
Salary increases	2.75% - 11.55%	Including wage inflation of 2.75%
Health care cost trend rate - OPEB	6.50% - 7.25%	Year 1 graded to 3.5 percent in year 15
Mortality basis		PubT-2010 Male and Female Employee Mortality Tables, scaled 100 percent (retirees: 116 percent for males and 116 percent for females) and adjusted for mortality improvements using projection scale MP-2021 from 2010
Cost of living pension adjustments	3.00%	Annual noncompounded for MIP members

Assumption changes as a result of an experience study for the periods from 2017 through 2022 have been adopted by the System for use in the annual pension and OPEB valuations beginning with the September 30, 2023 valuation. The total pension liability and OPEB liability as of September 30, 2024 are based on the results of an actuarial valuation date of September 30, 2023 and rolled forward using generally accepted actuarial procedures, including the experience study.

Significant assumption changes since the prior measurement date, September 30, 2023, for the OPEB plans include a decrease in the health care cost trend rate of 0.25 percentage points for members under 65 and an increase of 0.25 percentage points for members over 65. There were no significant benefit terms changes for the pension or OPEB plans since the prior measurement date of September 30, 2023.

Discount Rate

The discount rate used to measure the total pension liability and OPEB liability was 6.00 percent as of September 30, 2024. The projection of cash flows used to determine the discount rate assumed that employee contributions will be made at the current contribution rate and that district contributions will be made at statutorily required rates.

Based on those assumptions, the pension plan's fiduciary net position and the OPEB plan’s fiduciary net position were projected to be available to make all projected future benefit payments of current active and inactive employees. Therefore, the long-term expected rate of return on pension plan and OPEB plan investments was applied to all periods of projected benefit payments to determine the total pension liability and total OPEB liability.

Note 12 - Michigan Public School Employees' Retirement System (Continued)

The long-term expected rate of return on pension plan and OPEB plan investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

Asset Class	Target Allocation	Long-term Expected Real Rate of Return
Domestic equity pools	25.00 %	5.30 %
Private equity pools	16.00	9.00
International equity pools	15.00	6.50
Fixed-income pools	13.00	2.20
Real estate and infrastructure pools	10.00	7.10
Absolute return pools	9.00	5.20
Real return/opportunistic pools	10.00	6.90
Short-term investment pools	2.00	1.40
Total	100.00 %	

Long-term rates of return are net of administrative expense and inflation of 2.3 percent.

Sensitivity of the Net Pension Liability to Changes in the Discount Rate

The following presents the net pension liability of the School District, calculated using the discount rate depending on the plan option. The following also reflects what the School District's net pension liability would be if it were calculated using a discount rate that is 1 percentage point lower or 1 percentage point higher than the current rate:

	1 Percentage Point Decrease (5.00%)	Current Discount Rate (6.00%)	1 Percentage Point Increase (7.00%)
Net pension liability of the School District	$ 201,148,487	$ 137,208,058	$ 83,965,348

Sensitivity of the Net OPEB Asset to Changes in the Discount Rate

The following presents the net OPEB asset of the School District, calculated using the current discount rate. It also reflects what the School District's net OPEB asset would be if it were calculated using a discount rate that is 1 percentage point lower or 1 percentage point higher than the current rate:

	1 Percentage Point Decrease (5.00%)	Current Discount Rate (6.00%)	1 Percentage Point Increase (7.00%)
Net OPEB asset of the School District	$ 18,394,787	$ 23,802,525	$ 28,478,085

Note 12 - Michigan Public School Employees' Retirement System (Continued)

Sensitivity of the Net OPEB Asset to Changes in the Health Care Cost Trend Rate

The following presents the net OPEB asset of the School District, calculated using the current health care cost trend rate. It also reflects what the School District's net OPEB asset would be if it were calculated using a health care cost trend rate that is 1 percentage point lower or 1 percentage point higher than the current rate:

	1 Percentage Point Decrease	Current Rate	1 Percentage Point Increase
Net OPEB asset of the School District	$ 28,478,136	$ 23,802,525	$ 18,787,957

Pension Plan and OPEB Plan Fiduciary Net Position

Detailed information about the plan's fiduciary net position is available in the separately issued MPSERS financial report.

Payable to the Pension Plan and OPEB Plan

At June 30, 2025, the School District reported a payable of $3,458,005 and $86,091 for the outstanding amount of contributions to the pension plan and OPEB plan, respectively, required for the year ended June 30, 2025.

Required Supplementary Information

Required Supplementary Information
Budgetary Comparison Schedule - General Fund

Year Ended June 30, 2025

	Original Budget	Final Budget	Actual	Over (Under) Final Budget
Revenue				
Local sources	$ 41,179,171	$ 40,564,845	$ 40,684,445	$ 119,600
State sources	58,623,281	59,031,512	58,494,590	(536,922)
Federal sources	2,608,171	2,984,556	2,940,836	(43,720)
Interdistrict sources	8,337,363	8,292,380	8,275,881	(16,499)
Total revenue	110,747,986	110,873,293	110,395,752	(477,541)
Expenditures				
Current:				
Instruction:				
Basic programs	47,521,564	47,152,956	47,090,525	(62,431)
Added needs	15,750,436	15,265,583	14,859,421	(406,162)
Total instruction	63,272,000	62,418,539	61,949,946	(468,593)
Support services:				
Pupil	9,654,970	9,303,306	9,214,380	(88,926)
Instructional staff	7,832,010	8,409,040	8,058,351	(350,689)
General administration	871,798	1,313,223	1,312,538	(685)
School administration	4,756,866	4,661,225	4,561,440	(99,785)
Business services	1,333,962	1,353,672	1,386,841	33,169
Maintenance and operations	9,529,248	9,699,049	9,628,736	(70,313)
Transportation	3,789,143	4,286,671	4,095,272	(191,399)
Central services	4,850,847	4,103,977	4,097,481	(6,496)
Debt services	181,804	175,398	175,398	-
Total support services	42,800,648	43,305,561	42,530,437	(775,124)
Co-curricular activities	2,472,443	2,467,062	2,358,022	(109,040)
Community services	2,301,435	1,972,027	1,855,101	(116,926)
Total expenditures	110,846,526	110,163,189	108,693,506	(1,469,683)
Excess of Revenue (Under) Over Expenditures	(98,540)	710,104	1,702,246	992,142
Other Financing Sources - Transfers in	93,000	70,000	95,386	25,386
Net Change in Fund Balance	(5,540)	780,104	1,797,632	1,017,528
Fund Balance - Beginning of year	22,710,456	22,710,456	22,710,456	-
Fund Balance - End of year	**$ 22,704,916**	**$ 23,490,560**	**$ 24,508,088**	**$ 1,017,528**

See notes to required supplementary information.

Required Supplementary Information
Budgetary Comparison Schedule - Major Special Revenue Fund
International Academy Fund

Year Ended June 30, 2025

	Original Budget	Final Budget	Actual	Over (Under) Final Budget
Revenue				
Local sources	$ 166,000	$ 234,000	$ 283,226	$ 49,226
State sources	-	247,000	261,573	14,573
Interdistrict sources	6,709,679	6,438,553	6,436,460	(2,093)
Total revenue	6,875,679	6,919,553	6,981,259	61,706
Expenditures				
Current:				
Instruction	4,898,251	5,008,389	5,002,327	(6,062)
Support services	1,718,177	1,798,866	1,797,233	(1,633)
Community services	133,327	147,375	161,226	13,851
Total expenditures	6,749,755	6,954,630	6,960,786	6,156
Net Change in Fund Balance	125,924	(35,077)	20,473	55,550
Fund Balance - Beginning of year	215,780	215,780	215,780	-
Fund Balance - End of year	**$ 341,704**	**$ 180,703**	**$ 236,253**	**$ 55,550**

Required Supplementary Information
Schedule of Proportionate Share of the Net Pension Liability
Michigan Public School Employees' Retirement System

Last Ten Plan Years

Plan Years Ended September 30

	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015
School District's proportion of the net pension liability	0.56044 %	0.58374 %	0.59915 %	0.59385 %	0.59766 %	0.60229 %	0.60899 %	0.60407 %	0.60861 %	0.62372 %
School District's proportionate share of the net pension liability	$ 137,208,058	$ 188,934,938	$ 225,331,965	$ 140,595,788	$ 205,303,089	$ 199,459,215	$ 183,072,916	$ 156,541,080	$ 151,843,637	$ 152,344,004
School District's covered payroll	$ 57,594,932	$ 56,281,243	$ 57,932,432	$ 53,185,619	$ 52,875,875	$ 51,929,362	$ 52,115,224	$ 50,612,794	$ 50,842,733	$ 51,958,464
School District's proportionate share of the net pension liability as a percentage of its covered payroll	238.23 %	335.70 %	388.96 %	264.35 %	388.27 %	384.10 %	351.28 %	309.29 %	298.65 %	293.20 %
Plan fiduciary net position as a percentage of total pension liability	74.44 %	65.91 %	60.77 %	72.32 %	59.49 %	62.12 %	62.12 %	63.96 %	63.01 %	62.92 %

See notes to required supplementary information.

Required Supplementary Information
Schedule of Pension Contributions
Michigan Public School Employees' Retirement System

Last Ten Fiscal Years

Years Ended June 30

	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016
Statutorily required contribution	$ 24,236,286	$ 23,716,758	$ 27,376,897	$ 20,314,671	$ 17,505,570	$ 16,457,853	$ 16,093,763	$ 15,490,867	$ 14,485,547	$ 14,349,323
Contributions in relation to the statutorily required contribution	24,236,286	23,716,758	27,376,897	20,314,671	17,505,570	16,457,853	16,093,763	15,490,867	14,485,547	14,349,323
Contribution Deficiency	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
School District's Covered Payroll	$ 60,115,653	$ 57,074,995	$ 55,870,555	$ 55,558,378	$ 52,365,193	$ 53,123,591	$ 51,785,854	$ 52,189,064	$ 52,144,086	$ 51,383,829
Contributions as a Percentage of Covered Payroll	40.32 %	41.55 %	49.00 %	36.56 %	33.43 %	30.98 %	31.08 %	29.68 %	27.78 %	27.93 %

See notes to required supplementary information.

Required Supplementary Information
Schedule of Proportionate Share of the Net OPEB Liability (Asset)
Michigan Public School Employees' Retirement System

Last Eight Plan Years

Plan Years Ended September 30

	2024	2023	2022	2021	2020	2019	2018	2017
School District's proportion of the net OPEB (asset) liability	0.55298 %	0.56830 %	0.60010 %	0.59189 %	0.59893 %	0.59558 %	0.61290 %	0.60404 %
School District's proportionate share of the net OPEB (asset) liability	$ (23,802,525)	$ (3,214,836)	$ 12,710,473	$ 9,034,479	$ 32,086,290	$ 42,748,923	$ 48,719,316	$ 53,490,825
School District's covered payroll	$ 57,594,932	$ 56,281,243	$ 57,932,432	$ 53,185,619	$ 52,875,875	$ 51,929,362	$ 52,115,224	$ 50,612,794
School District's proportionate share of the net OPEB (asset) liability as a percentage of its covered payroll	(41.33)%	(5.71)%	21.94 %	16.99 %	60.68 %	82.32 %	93.48 %	105.69 %
Plan fiduciary net position as a percentage of total OPEB liability	143.08 %	105.04 %	83.09 %	88.87 %	59.76 %	48.67 %	43.10 %	36.53 %

See notes to required supplementary information.

Required Supplementary Information
Schedule of OPEB Contributions
Michigan Public School Employees' Retirement System

Last Eight Fiscal Years

Years Ended June 30

	2025	2024	2023	2022	2021	2020	2019	2018
Statutorily required contribution	$ 1,789,944	$ 4,688,953	$ 4,497,133	$ 4,527,563	$ 4,300,884	$ 4,256,050	$ 4,067,792	$ 3,735,302
Contributions in relation to the statutorily required contribution	1,789,944	4,688,953	4,497,133	4,527,563	4,300,884	4,256,050	4,067,792	3,735,302
Contribution Deficiency	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
School District's Covered Payroll	$ 60,115,653	$ 57,074,995	$ 55,870,555	$ 55,558,378	$ 52,365,193	$ 53,123,591	$ 51,785,854	$ 52,189,064
Contributions as a Percentage of Covered Payroll	2.98 %	8.22 %	8.05 %	8.15 %	8.21 %	8.01 %	7.86 %	7.16 %

See notes to required supplementary information.

Pension Information

The required contributions for the year ended June 30, 2025 include a one-time contribution of $1,363,937, referred to as 147c(2), related to funding received from the State and remitted to the System for the purpose of contributing additional assets to the System.

Benefit Changes

There were no changes of benefit terms for each of the reported plan years ended September 30.

Changes in Assumptions

There were no significant changes of assumptions for each of the reported plan years ended September 30, except for the following:

- 2023 - The valuation includes the impact of an updated experience study for periods from 2017 to 2022.
- 2022 - The discount rate and investment rate of return used in the September 30, 2021 actuarial valuation decreased by 0.80 percentage points.
- 2019 - The discount rate used in the September 30, 2018 actuarial valuation decreased by 0.25 percentage points.
- 2018 - The discount rate used in the September 30, 2017 actuarial valuation decreased by 0.45 percentage points. The valuation also includes the impact of an updated experience study for the periods from 2012 to 2017.
- 2017 - The discount rate used in the September 30, 2016 actuarial valuation decreased by 0.50 percentage points.

OPEB Information

Ultimately, 10 years of data will be presented in both of the OPEB-related schedules. The number of years currently presented represents the number of years since the accounting standard requiring these schedules first became applicable.

Benefit Changes

There were no changes of benefit terms for each of the reported plan years ended September 30.

Changes in Assumptions

There were no significant changes of assumptions for each of the reported plan years ended September 30, except for the following:

- 2024 - The health care cost trend rate used in the September 30, 2024 actuarial valuation decreased by 0.25 percentage points for members under 65 and increased by 0.25 percentage points for members over 65.
- 2023 - The health care cost trend rate used in the September 30, 2023 actuarial valuation decreased by 0.25 percentage points for members under 65 and increased by 1.00 percentage point for members over 65. In addition, actual per person health benefit costs were lower than projected. The valuation includes the impact of an updated experience study for periods from 2017 to 2022.
- 2022 - The discount rate and investment rate of return used in the September 30, 2021 actuarial valuation decreased by 0.95 percentage points. This resulted in lower than projected per person health benefit costs to reduce the plan's total OPEB liability by an additional $1.1 billion in 2022.

- 2021 - The health care cost trend rate used in the September 30, 2020 actuarial valuation increased by 0.75 percentage points for members under 65 and decreased by 1.75 percentage points for members over 65. In addition, actual per person health benefit costs were lower than projected. This reduced the plan's total OPEB liability by $1.3 billion in 2021.
- 2020 - The health care cost trend rate used in the September 30, 2019 actuarial valuation decreased by 0.50 percentage points. This, in addition to actual per person health benefit costs being lower than projected, reduced the plan's total OPEB liability by an additional $1.8 billion in 2020.
- 2019 - The discount rate used in the September 30, 2018 actuarial valuation decreased by 0.20 percentage points. The valuation also includes the impact of an updated experience study for the periods from 2012 to 2017. This resulted in a lower than projected per person health benefit cost to reduce the plan's total OPEB liability by an additional $1.4 billion in 2019.
- 2018 - The discount rate used in the September 30, 2017 actuarial valuation decreased by 0.35 percentage points. The valuation also includes the impact of an updated experience study for the periods from 2012 to 2017. This resulted in a lower than projected per person health benefit cost to reduce the plan's total OPEB liability by $1.4 billion in 2018.

Other Supplementary Information

Other Supplementary Information
Combining Balance Sheet
Nonmajor Governmental Funds

June 30, 2025

	Special Revenue Funds					
	Center Program Fund	Food Service Fund	Community Services Fund	Co-curricular Endowment Fund	Hills Activities Fund	Debt Service Fund
Assets						
Cash and investments	$ 4,114,358	$ 1,036,060	$ 1,536,319	$ -	$ 875,109	$ -
Receivables	-	298,841	45	-	-	120
Inventories	-	60,010	-	-	-	-
Prepaid costs and other assets	-	-	-	-	-	-
Restricted cash and investments	-	-	-	240,958	-	2,400,050
Total assets	**$ 4,114,358**	**$ 1,394,911**	**$ 1,536,364**	**$ 240,958**	**$ 875,109**	**$ 2,400,170**
Liabilities						
Accounts payable	$ 23,663	$ 168,402	$ 74,105	$ -	$ -	$ -
Accrued payroll-related liabilities	376,298	-	43	-	-	-
Unearned revenue	-	178,423	628,286	-	-	-
Total liabilities	399,961	346,825	702,434	-	-	-
Fund Balances						
Nonspendable:						
Inventories	-	60,010	-	-	-	-
Prepaid costs	-	-	-	-	-	-
Restricted:						
Debt service	-	-	-	-	-	2,400,170
Capital projects	-	-	-	-	-	-
Food service	-	988,076	-	-	-	-
Co-curricular Endowment Fund	-	-	-	240,958	-	-
Committed - Student activities	-	-	-	-	875,109	-
Assigned:						
Community service	-	-	833,930	-	-	-
Center program	3,714,397	-	-	-	-	-
Capital projects	-	-	-	-	-	-
Total fund balances	3,714,397	1,048,086	833,930	240,958	875,109	2,400,170
Total liabilities and fund balances	**$ 4,114,358**	**$ 1,394,911**	**$ 1,536,364**	**$ 240,958**	**$ 875,109**	**$ 2,400,170**

June 30, 2025

Capital Project Funds			
Capital Equipment Fund	Capital Improvements Fund	Sinking Fund	Total
$ 189,673	$ 6,171,795	$ -	$ 13,923,314
-	-	-	299,006
-	-	-	60,010
-	-	2,500	2,500
-	-	4,069,473	6,710,481
$ 189,673	**$ 6,171,795**	**$ 4,071,973**	**$ 20,995,311**
$ -	$ -	$ 548,292	$ 814,462
-	-	-	376,341
-	18,750	-	825,459
-	18,750	548,292	2,016,262
-	-	-	60,010
-	-	2,500	2,500
-	-	-	2,400,170
-	-	3,521,181	3,521,181
-	-	-	988,076
-	-	-	240,958
-	-	-	875,109
-	-	-	833,930
-	-	-	3,714,397
189,673	6,153,045	-	6,342,718
189,673	6,153,045	3,523,681	18,979,049
$ 189,673	**$ 6,171,795**	**$ 4,071,973**	**$ 20,995,311**

Other Supplementary Information
Combining Statement of Revenue, Expenditures, and Changes in Fund Balances
Nonmajor Governmental Funds

Year Ended June 30, 2025

	Special Revenue Funds					
	Formerly Nonmajor - International Academy Fund	Center Program Fund	Food Service Fund	Community Services Fund	Co-curricular Endowment Fund	Hills Activities Fund
Revenue						
Local sources	$ -	$ -	$ 368,668	$ 2,830,538	$ -	$ 1,331,628
State sources	-	4,172,124	1,674,845	-	-	-
Federal sources	-	-	699,753	-	-	-
Interdistrict sources	-	6,988,506	-	-	-	-
Total revenue	-	11,160,630	2,743,266	2,830,538	-	1,331,628
Expenditures						
Current:						
Instruction	-	7,942,738	-	-	-	-
Support services	-	3,764,549	-	9,516	1,300	1,383,821
Food services	-	-	2,842,637	-	-	-
Community services	-	-	-	2,517,562	-	-
Debt service:						
Principal	-	-	-	-	-	-
Interest	-	-	-	-	-	-
Other debt costs	-	-	-	-	-	-
Capital outlay	-	132,956	144,237	-	200,382	-
Total expenditures	-	11,840,243	2,986,874	2,527,078	201,682	1,383,821
Excess of Revenue (Under) Over Expenditures	-	(679,613)	(243,608)	303,460	(201,682)	(52,193)
Other Financing Uses - Transfers out	-	-	(31,550)	(63,836)	-	-
Net Change in Fund Balances	-	(679,613)	(275,158)	239,624	(201,682)	(52,193)
Fund Balances - Beginning of year, as previously reported	215,780	4,394,010	1,323,244	594,306	442,640	927,302
Change within Financial Reporting Entity	(215,780)	-	-	-	-	-
Fund Balances - Beginning of year, as adjusted or restated	-	4,394,010	1,323,244	594,306	442,640	927,302
Fund Balances - End of year	**$ -**	**$ 3,714,397**	**$ 1,048,086**	**$ 833,930**	**$ 240,958**	**$ 875,109**

Year Ended June 30, 2025

	Capital Project Funds			
Debt Service Fund	Capital Equipment Fund	Capital Improvements Fund	Sinking Fund	Total
$ 13,626,082	$ -	$ -	$ 3,573,693	$ 21,730,609
-	-	-	-	5,846,969
-	-	-	-	699,753
-	-	-	-	6,988,506
13,626,082	-	-	3,573,693	35,265,837
-	-	-	-	7,942,738
-	-	-	9,481	5,168,667
-	-	-	-	2,842,637
-	-	-	-	2,517,562
4,550,000	-	-	-	4,550,000
8,384,919	-	-	-	8,384,919
2,499	-	-	-	2,499
-	266,687	-	2,150,126	2,894,388
12,937,418	266,687	-	2,159,607	34,303,410
688,664	(266,687)	-	1,414,086	962,427
-	-	-	-	(95,386)
688,664	(266,687)	-	1,414,086	867,041
1,711,506	456,360	6,153,045	2,109,595	18,327,788
-	-	-	-	(215,780)
1,711,506	456,360	6,153,045	2,109,595	18,112,008
$ 2,400,170	**$ 189,673**	**$ 6,153,045**	**$ 3,523,681**	**$ 18,979,049**

June 30, 2025

Years Ending June 30	2023 Refunding Bonds Principal	2020 Bond Issue Principal	2022 Bond Issue Principal	2023 Bond Issue Principal	Total
2026	$ 1,695,000	$ 1,200,000	$ 560,000	$ 1,655,000	$ 5,110,000
2027	1,840,000	1,255,000	610,000	1,940,000	5,645,000
2028	2,010,000	1,500,000	660,000	1,975,000	6,145,000
2029	2,175,000	1,565,000	670,000	2,360,000	6,770,000
2030	2,370,000	1,650,000	675,000	2,750,000	7,445,000
2031	2,570,000	1,785,000	705,000	3,105,000	8,165,000
2032	2,775,000	1,970,000	735,000	3,475,000	8,955,000
2033	2,995,000	2,215,000	735,000	3,825,000	9,770,000
2034	3,160,000	2,440,000	735,000	2,600,000	8,935,000
2035	3,350,000	2,580,000	735,000	2,600,000	9,265,000
2036	3,530,000	2,795,000	735,000	2,525,000	9,585,000
2037	3,720,000	2,795,000	735,000	2,660,000	9,910,000
2038	3,920,000	2,795,000	735,000	2,795,000	10,245,000
2039	4,095,000	2,795,000	740,000	2,965,000	10,595,000
2040	-	2,900,000	750,000	3,275,000	6,925,000
2041	-	2,940,000	755,000	3,275,000	6,970,000
2042	-	3,000,000	755,000	3,275,000	7,030,000
2043	-	3,065,000	760,000	3,275,000	7,100,000
2044	-	3,230,000	760,000	3,275,000	7,265,000
2045	-	3,365,000	760,000	3,275,000	7,400,000
2046	-	3,505,000	765,000	3,275,000	7,545,000
2047	-	3,715,000	765,000	3,275,000	7,755,000
2048	-	3,880,000	765,000	3,275,000	7,920,000
2049	-	4,035,000	-	3,275,000	7,310,000
2050	-	4,180,000	-	3,280,000	7,460,000
Total remaining payments	**$ 40,205,000**	**$ 67,155,000**	**$ 16,600,000**	**$ 73,260,000**	**$ 197,220,000**
Principal payments due	May 1	May 1	May 1	May 1	
Interest payments due	May 1 and November 1	May 1 and November 1	May 1 and November 1	May 1 and November 1	
Interest rate	3.00% to 5.00%	2.00% to 5.00%	4.00% to 5.00%	5.00%	
Original issue	**$ 43,155,000**	**$ 85,395,000**	**$ 17,325,000**	**$ 76,130,000**	

Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*

Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*

Independent Auditor's Report

To Management and the Board of Education
Bloomfield Hills Schools

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Bloomfield Hills Schools (the "School District"), as of and for the year ended June 30, 2025 and the related notes to the financial statements and have issued our report thereon dated October 15, 2025.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the School District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the School District's internal control. Accordingly, we do not express an opinion on the effectiveness of the School District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the School District's financial statements will not be prevented, or detected and corrected, on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that have not been identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the School District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

To Management and the Board of Education
Bloomfield Hills Schools

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the School District's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the School District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

October 15, 2025

Bloomfield Hills Schools

Federal Awards Supplemental Information

June 30, 2025

Contents

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

Independent Auditor's Report

To the Board of Education
Bloomfield Hills Schools

We have audited the financial statements of the governmental activities, the major funds, and the aggregate remaining fund information of Bloomfield Hills Schools (the "School District") as of and for the year ended June 30, 2025 and the related notes to the financial statements, which collectively comprise the School District's basic financial statements. We issued our report thereon dated October 24, 2025, which contained an unmodified opinion on the financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. We have not performed any procedures with respect to the audited financial statements subsequent to October 24, 2025.

The accompanying schedule of expenditures of federal awards and the reconciliation of basic financial statements federal revenue with schedule of expenditures of federal awards are presented for the purpose of additional analysis, as required by the Uniform Guidance, and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion,the schedule of expenditures of federal awards and the reconciliation of basic financial statements federal revenue with schedule of expenditures of federal awards are fairly stated in all material respects in relation to the financial statements as a whole.

October 24, 2025

Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*

Independent Auditor's Report

To Management and the Board of Education
Bloomfield Hills Schools

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the major funds, and the aggregate remaining fund information of Bloomfield Hills Schools (the "School District") as of and for the year ended June 30, 2025 and the related notes to the financial statements, which collectively comprise the School District's basic financial statements, and have issued our report thereon dated October 24, 2025.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the School District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the School District's internal control. Accordingly, we do not express an opinion on the effectiveness of the School District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the School District's financial statements will not be prevented, or detected and corrected, on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the School District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

To Management and the Board of Education
Bloomfield Hills Schools

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the School District's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the School District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

October 24, 2025

Report on Compliance for Each Major Federal Program and Report on Internal Control Over Compliance Required by the Uniform Guidance

Independent Auditor's Report

To the Board of Education
Bloomfield Hills Schools

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited Bloomfield Hills Schools' (the "School District") compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on the School District's major federal program for the year ended June 30, 2025. The School District's major federal program is identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, the School District complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on the major federal program for the year ended June 30, 2025.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (the "Uniform Guidance"). Our responsibilities under those standards and the Uniform Guidance are further described in the *Auditor's Responsibilities for the Audit of Compliance* section of our report.

We are required to be independent of the School District and to meet our other ethical responsibilities in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the School District's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the School District's federal program.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the School District's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the School District's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the School District's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the School District's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the School District's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control Over Compliance

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the *Auditor's Responsibilities for the Audit of Compliance* section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

To the Board of Education
Bloomfield Hills Schools

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

October 24, 2025

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2025

Federal Agency/Pass-through Agency/Program Title	Pass-through Entity Identifying Number	Assistance Listing Number	Award Amount	(Memo Only) Prior Year Expenditures	Accrued Revenue at July 1, 2024	Adjustments and Transfers	Federal Funds/ Payments In-kind Received	Federal Expenditures	Accrued Revenue at June 30, 2025	Current Year Cash Transferred to Subrecipients
Clusters:										
Child Nutrition Cluster - U.S. Department of Agriculture -										
Passed through the Michigan Department of Education:										
Noncash Assistance (Commodities) -										
National School Lunch Program Entitlement Commodities 2024-25	N/A	10.555	$ 146,661	$ -	$ -	$ -	$ 146,661	$ 146,661	$ -	$ -
Cash Assistance:										
Seamless Summer Option (SSO) - Breakfast:										
School Breakfast Program 2023-24	241970	10.553	83,265	83,265	5,643	-	5,643	-	-	-
School Breakfast Program 2024-25	251970	10.553	105,852	-	-	-	99,571	105,852	6,281	-
Total School Breakfast Program			189,117	83,265	5,643	-	105,214	105,852	6,281	-
Seamless Summer Option (SSO) - Lunch:										
National School Lunch Program 2023-24	241960	10.555	399,334	399,334	23,693	-	23,693	-	-	-
National School Lunch Program 2024-25	251960	10.555	439,224	-	-	-	418,748	439,224	20,476	-
National School Lunch Program (incl. commodities)			985,219	399,334	23,693	-	589,102	585,885	20,476	-
Summer Food Service Program for Children	240900	10.559	8,016	-	-	-	8,016	8,016	-	-
Total Child Nutrition Cluster			1,182,352	482,599	29,336	-	702,332	699,753	26,757	-
Special Education Cluster - U.S. Department of Education - Passed through the Oakland County Intermediate School District:										
Special Education Grants to States:										
IDEA Flowthrough 2324	240450	84.027	1,620,273	1,607,564	1,607,564	-	1,620,273	12,709	-	-
IDEA Flowthrough 2425	250450	84.027	1,611,027	-	-	-	1,281,235	1,603,342	322,107	-
Total IDEA Flowthrough			3,231,300	1,607,564	1,607,564	-	2,901,508	1,616,051	322,107	-
Special Education Preschool Grants:										
IDEA Preschool 2324	240460	84.173A	30,220	30,220	30,220	-	30,220	-	-	-
IDEA Preschool 2425	250460	84.173A	38,921	-	-	-	21,516	29,755	8,239	-
Total Preschool Incentive			69,141	30,220	30,220	-	51,736	29,755	8,239	-
Total Special Education Cluster			3,300,441	1,637,784	1,637,784	-	2,953,244	1,645,806	330,346	-
Medicaid Cluster - U.S. Department of Health and Human Services - Passed through the Oakland County Intermediate School District -										
Medical Assistance Program	2024AOP	93.778	68,721	-	-	-	68,721	68,721	-	-
Total clusters			4,551,514	2,120,383	1,667,120	-	3,724,297	2,414,280	357,103	-

See notes to schedule of expenditures of federal awards.

Schedule of Expenditures of Federal Awards (Continued)

Year Ended June 30, 2025

Federal Agency/Pass-through Agency/Program Title	Pass-through Entity Identifying Number	Assistance Listing Number	Award Amount	(Memo Only) Prior Year Expenditures	Accrued Revenue at July 1, 2024	Adjustments and Transfers	Federal Funds/ Payments In-kind Received	Federal Expenditures	Accrued Revenue at June 30, 2025	Current Year Cash Transferred to Subrecipients
Other federal awards:										
U.S. Department of Education -										
Passed through the Michigan Department of Education:										
Title I, Grants to Local Educational Agencies:										
Title I, Part A 2324	241530	84.010	$ 153,481	$ 149,671	$ 149,671	$ -	$ 153,481	$ 3,810	$ -	$ -
Title I, Part A 2425	251530	84.010	427,042	-	-	-	406,188	427,042	20,854	-
Total Title I - Grants to Local Educational Agencies			580,523	149,671	149,671	-	559,669	430,852	20,854	-
Title II, Supporting Effective Instruction State Grants:										
Title II, Part A 2324	240520	84.367	111,010	102,776	102,776	-	102,776	-	-	-
Title II, Part A 2425	250520	84.367	116,396	-	-	-	74,135	111,316	37,181	-
Total Title II - Supporting Effective Instruction State Grants			227,406	102,776	102,776	-	176,911	111,316	37,181	-
Title III, English Language Acquisition State Grants:										
Title III, Part A Immigrant 2324	240570	84.365	25,238	24,735	24,735	-	25,238	503	-	-
Title III, Part A Immigrant 2425	250570	84.365	17,832	-	-	-	17,832	17,832	-	-
Title III, Part A English Learners 2324	240580	84.365	33,745	33,745	33,745	-	33,745	-	-	-
Title III, Part A English Learners 2425	250580	84.365	27,863	-	-	-	8,377	8,377	-	-
Total Title III - English Language Acquisition			104,678	58,480	58,480	-	85,192	26,712	-	-
Title IV, Part A - Student Support & Academic Enrichment:										
Title IV, Part A SSAE 2324	240750	84.424	12,097	7,369	7,369	-	7,369	-	-	-
Title IV, Part A SSAE 2425	250750	84.424	15,177	-	-	-	15,177	15,177	-	-
Total Title IV, Student Support & Academic Enrichment			27,274	7,369	7,369	-	22,546	15,177	-	-
Education Stabilization Fund (ESF):										
COVID-19 ESSER III Funds - American Rescue Plan - Homeless II 2122	211012	84.425W	9,299	119	-	-	6,346	6,346	-	-
COVID-19 ESSER III Funds - American Rescue Plan	213713	84.425U	1,068,563	1,068,563	154,775	-	154,775	-	-	-
COVID-19 ESSER III Funds - Sec 11t Equalization	213723	84.425U	4,954,414	4,614,815	547,863	-	837,139	289,276	-	-
Total Education Stabilization Fund			6,032,276	5,683,497	702,638	-	998,260	295,622	-	-
Total U.S. Department of Education noncluster programs			6,972,157	6,001,793	1,020,934	-	1,842,578	879,679	58,035	-
Total federal awards			**$ 11,523,671**	**$ 8,122,176**	**$ 2,688,054**	**$ -**	**$ 5,566,875**	**$ 3,293,959**	**$ 415,138**	**$ -**

Reconciliation of Basic Financial Statements Federal Revenue with Schedule of Expenditures of Federal Awards

	Year Ended June 30, 2025
Revenue from federal sources - As reported on financial statements (includes all funds)	$ 3,640,589
Deferred revenue not reported for year ended June 30, 2024	(202,990)
Federal revenue that is not subject to single audit (IDEA proportionate share)	(143,640)
Federal expenditures per the schedule of expenditures of federal awards	**$ 3,293,959**

See notes to schedule of expenditures of federal awards.

Notes to Schedule of Expenditures of Federal Awards

June 30, 2025

Note 1 - Basis of Presentation

The accompanying schedule of expenditures of federal awards (the “Schedule”) includes the federal grant activity of Bloomfield Hills Schools (the “School District”) under programs of the federal government for the year ended June 30, 2025. The information in the Schedule is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (the “Uniform Guidance”). Because the Schedule presents only a selected portion of the operations of the School District, it is not intended to and does not present the financial position, changes in net position, or cash flows of the School District.

Note 2 - Summary of Significant Accounting Policies

Expenditures reported in the Schedule are reported on the same basis of accounting as the basic financial statements. Such expenditures are recognized following the cost principles contained in Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, wherein certain types of expenditures are not allowable or are limited as to reimbursement, as outlined in the *Compliance Supplement*. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. The pass-through entity identifying numbers are presented where available.

The School District has elected not to use the 10 percent *de minimis* indirect cost rate to recover indirect costs, as allowed under the Uniform Guidance.

Note 3 - Grant Auditor Report

Management has utilized the Michigan Department of Education NexSys Grant Auditor Report (GAR) in preparing the schedule of expenditures of federal awards. Differences, if any, between the GAR and the schedule of expenditures of federal awards relate to the timing of payments and the fiscal year to which the payments relate.

Note 4 - Noncash Assistance

The value of the noncash assistance received was determined in accordance with the provisions of the Uniform Guidance and is reported on the schedule of expenditures of federal awards.

Schedule of Findings and Questioned Costs

Schedule of Findings and Questioned Costs

Year Ended June 30, 2025

Section I - Summary of Auditor's Results

Financial Statements

Type of auditor's report issued:	Unmodified			
Internal control over financial reporting:				
• Material weakness(es) identified?		Yes	X	No
• Significant deficiency(ies) identified that are not considered to be material weaknesses?		Yes	X	None reported
Noncompliance material to financial statements noted?		Yes	X	None reported

Federal Awards

Internal control over major programs:				
• Material weakness(es) identified?		Yes	X	No
• Significant deficiency(ies) identified that are not considered to be material weaknesses?		Yes	X	None reported
Any audit findings disclosed that are required to be reported in accordance with Section 2 CFR 200.516(a)?		Yes	X	No

Identification of major programs:

Assistance Listing Number	Name of Federal Program or Cluster	Opinion
84.027, 84.173	Special Education Cluster	Unmodified

Dollar threshold used to distinguish between type A and type B programs:	$750,000			
Auditee qualified as low-risk auditee?	X	Yes		No

Section II - Financial Statement Audit Findings

Reference Number	Finding
Current Year	None

Section III - Federal Program Audit Findings

Reference Number	Finding	Questioned Costs
Current Year	None	

Bloomfield Hills Board of Education

Memo

To:	Superintendent and Board of Education
From:	Rick West, Superintendent
Date:	October 27, 2025
Re:	Request to Approve Superintendent Goal 6: Belonging

Recommended Motion:

I move the Board of Education to approve Superintendent Goal 6: Belonging, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
Goal_6__Belonging.pdf	Goal 6: Belonging

Bloomfield Hills Schools

Rick West, Superintendent 2025-26 Goals

Goal 6: Belonging

By March 2026, Bloomfield Hills Schools will have developed and refined a district-wide belonging measurement toolkit, including a student belonging survey, staff survey, and qualitative protocols. The toolkit will be ready for implementation in Spring 2026, reaching students in grades 4-11. The data will be utilized at the building and district levels, and help influence continuous school improvement efforts under the banner “Belong Here. Excel Anywhere".

Specific: By the end of the 2025–2026 school year, Bloomfield Hills Schools will design, pilot, and refine a multi-component belonging measurement toolkit (survey + focus protocols + “third place” engagement logs) to be administered at least annually in all schools with a focus on grades 4-11.

Measurable: At least 80% of grades 4–11 students complete the belonging survey annually. At least 80% of teachers/advisors in each school complete a short staff belonging perception survey. Each school collects at least 3 “qualitative artifacts” (e.g. focus groups, student reflections, concept maps, or “belonging stories”) per measurement cycle.

Achievable: A district belongingness measurement team will be convened by winter 2026 to develop recommendations for measuring student belongingness. By March 2026, the final recommendations will be adopted, and plans for spring implementation will be ready.

Relevant: This goal aligns directly with the district’s tagline, “Belong Here, Excel Anywhere,” the mission/vision/why above, and the recognized research linking student engagement, attendance, behavior, and academic success. It will provide leaders and educators with meaningful data for improvement, focusing on culture and climate.

Time-bound: The full pilot and refinement cycle will be completed by June 2026.