



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

January 26, 2026
6:00 PM

1. Call to Order

- A. Attendance

2. General Discussion

- A. Board Intern Program Update
Zeena Jandali and Sophia Tomina, Board Interns
- B. Board Committee Reports
Board of Education
- C. Superintendent Goal 4: District Facility Plan
Rick West, Superintendent
- D. First Reading of Board Policy Updates
Board of Education

3. Reconvene @ 7:30 p.m.

- A. Pledge of Allegiance

4. Special Recognition

- A. Michigan School Band and Orchestra Association All State Ensembles
Kendra Peterson, Performing Arts Department Lead and Randy English & Jason Rubel, MS Principals
Students being recognized: *Grace Berakovich, Sarah Drozd, Derek Han, Finley Koh, Casey Knas, Song Hyeon Lee, Evan Smith, Jacob Strutt and Lucy Wu*
- B. Gatorade Player of the Year
Mike Cowdrey, Director of Athletics and Recreation and Brian Kim, BHHS Volleyball Coach
Student being recognized: *Kayla Nwabueze*
- C. National School Board Recognition Month
Rick West, Superintendent
Recognizing Trustees Jason Abel, Lindsay Baker, Tareq Falah, Meagan Hill, Paul Kolin, Carolyn Noble, and Michelle Southward for their combined twenty seven years of service on the Bloomfield Hills Schools Board of Education.

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

Rick West, Superintendent

7. Board President's Report

Tareq Falah, 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 December 15, 2025

Carolyn Noble, Board Secretary

I move the Board of Education to approve the minutes from the Regular Meeting of December 15, 2025, as presented.

C. Request to Approve Minutes from the Special Meeting of January 12, 2026

Carolyn Noble, Board Secretary

I move the Board of Education to approve the minutes from the Special Meeting of January 12, 2026, as presented.

D. Request to Approve Disbursement Reports

Kandice Moynihan, Assistant Superintendent of Business Services

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

E. Request to Approve Monthly Financial Reports

Kandice Moynihan, Assistant Superintendent of Business Services

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

F. 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. Discussion

A. FY26 General Fund Budget Amendment One Presentation

Kandice Moynihan, Assistant Superintendent of Business Services

10. Board Business

A. Request to Approve FY26 General Fund Budget Amendment One

Kandice Moynihan, Assistant Superintendent of Business Services

I move the Board of Education to approve the General Fund Budget Amendment One, as presented.

Fund	Revenue	Expenditure	Net Change in Fund Balance
General Fund	\$111,748,503	\$113,636,477	\$(1,887,974)

B. Request to Approve the Purchase of Backup and Disaster Recovery Systems

Samer Alsayed Suliman, Director of Technology Services

I move the Board of Education to approve the purchase of Backup and Disaster Recovery Systems in the amount of \$283,802.65, to be paid from the Sinking Fund, as presented.

C. Request to Approved Bid Pack T10 - E-Rate Project

Samer Alsayed Suliman, Director of Technology Services

I move the Board of Education to approve Bid Package T10 - E-Rate Project in the amount of \$229,878.41, inclusive of 10% contingency, to be paid from the Sinking Fund, as presented.

D. Request to Adopt Bloomfield Hills High School New Courses and Course Changes for the 2026-27 School Year

Sarah Fairman, Executive Director of Learning Services

I move the Board of Education approve the changes to the Bloomfield Hills High School course offerings for the 2026-27 school year, pursuant to Board Policy 3001, as presented.

11. Closed Session

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

Rick West, Superintendent

I move the Board of Education convene a closed session in accordance with MCL 15.268 Section 8(a) to discuss the evaluation of the Superintendent.

Two-thirds roll call vote required

12. 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: Kendra Peterson, Performing Arts Department Lead and Randy English & Jason Rubel. MS Principals
Date: January 26, 2026
Re: Michigan School Band and Orchestra Association All State Ensembles

Recommended Motion:

Students being recognized: *Grace Berakovich, Sarah Drozd, Derek Han, Finley Koh, Casey Knas, Song Hyeon Lee, Evan Smith, Jacob Strutt and Lucy Wu*

Background Information:

Congratulations to the following BHS students who have been selected as members of the 2026 Michigan School Band and Orchestra All-State Ensembles.

Derek Han ('27) BHHS - Principal Cello, HS Orchestra
Casey Knas ('26) BHHS - Trumpet, HS Jazz Ensemble
SongHyeon Lee ('30) SHMS - Principal Violin, MS Orchestra
Evan Smith ('27) BHHS - Clarinet, HS Band
Jacob Strutt ('26) BHHS - Baritone Saxophone, HS Jazz Ensemble
Lucy Wu ('30) NHMS - Cello, MS Orchestra

Congratulations to the following BHS students who have received Honorable Mention for the 2026 Michigan School Band and Orchestra All-State Ensembles.

Grace Berakovich ('29) BHHS - Bass Clarinet, HS Band
Sarah Drozd ('30) NHMS - Trumpet, MS Band
Finley Koh ('30) SHMS - Flute, MS Band

These students have been selected among the finest musicians in the state, through a blind audition process, to perform in the 2026 Michigan School Band and Orchestra Association All-State Honors Ensembles. An average of some 2,500 students audition each year for the 400

seats in five ensembles: Middle School String Orchestra, Middle School Band, High School Full Orchestra, High School Band and High School Jazz Ensemble. After two and a half days of rehearsal, the musicians will perform on Saturday, January 24, 2026 in the DeVos Performance Hall in Grand Rapids as part of the 21st Annual Michigan Music Conference. The MMC is a conference for all music teachers (instrumental, vocal and general music) in the state.

The MSBOA All-State program was established in the 2005-06 school year by the Michigan School Band and Orchestra Association. MSBOA has been serving the instrumental music teachers and students of our State for over 80 years. They proudly represent over 1,200 public, parochial and private schools and over 1,600 instrumental music teachers in Michigan. MSBOA continues to follow the mission of our founders as to provide quality musical experiences for the students of our member schools.

Congratulations to Derek, Casey, Song, Evan, Jacob, Lucy, Grace, Sarah and Finley on this exceptional honor and achievement. We are proud that they represent South Hills Middle School, North Hills Middle School, Bloomfield Hills High School and Bloomfield Hills Schools.

ATTACHMENTS:

File Name

Description

No Attachments Available



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Mike Cowdrey, Director of Athletics and Recreation and Brian Kim, BHHS Volleyball Coach
Date: January 26, 2026
Re: Gatorade Player of the Year

Recommended Motion:

Student being recognized: *Kayla Nwabueze*

Background Information:

In its 41st year celebrating the nation's best high school athletes, Gatorade announced Kayla Nwabueze of the Bloomfield Hills High School varsity volleyball team as the 2025-26 Gatorade Michigan Volleyball Player of the Year. The Gatorade Player of the Year is the top honor in high school sports, celebrating the nation's best high school athletes for their excellence in sport, academics, and community.

ATTACHMENTS:

File Name

Description

No Attachments Available



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: January 26, 2026
Re: National School Board Recognition Month

Recommended Motion:

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

Background Information:

ATTACHMENTS:

File Name	Description
 sbrm-2026-proclamation.pdf	2026 SoM Proclamation

STATE OF MICHIGAN



CERTIFICATE OF PROCLAMATION

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

January 2026

as

SCHOOL BOARD RECOGNITION MONTH

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

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

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

NOW, THEREFORE, I, Gretchen Whitmer, governor of Michigan, do hereby proclaim January 2026 as School Board Recognition Month in Michigan.

Gretchen Whitmer
Governor



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: January 26, 2026
Re: Request to Approve Minutes from the Regular Meeting of December 15, 2025

Recommended Motion:

I move the Board of Education to approve the minutes from the Regular Meeting of December 15, 2025, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 December_15__2025_Regular_Meeting_Minutes.pdf	Minutes from the Regular Meeting of December 15, 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**

**December 15, 2025
5:30 p.m.**

I. CALL TO ORDER

A. Call to Order

Meagan Hill, President, called the meeting to order at 5:30 p.m.

B. Attendance

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

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

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

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

II. BOARD WORKSHOP

A. Strategic Planning

Board members met with Daniela Doyle and David Irwin of Thru Consulting to review the data deck the Working Group has been using to inform the Strategic Plan. Board members worked in small groups to discuss what story this data is telling, what does the data suggest about how well we are preparing students, what they would like to see happen, and what it could mean for the strategic plan. Additionally, stakeholder engagement opportunities were shared and discussed.

III. GENERAL DISCUSSION

A. Superintendent Goal 3: Student Growth Assessment Plan Progress Update

Superintendent Goal 3 states that by March 31, 2026, develop a district assessment plan that is grade-level and content area-specific, describes when, what, and why assessments are administered, and defines how growth is measured and what growth is expected. Provide at least two formal progress updates to the Board of Education during the 2025–2026 school year, one by December 2025 and another by March 2026. Todd Bidlack, Assistant Superintendent of Learning Services presented a progress report, which can be found [here](#).

B. Board Committee Reports

Given time constraints and much of the Curriculum and Instruction Committee had been focused on Goal 3, and much of the Strategic Planning Committee had been focused on the Working Group and Board Workshop planning, the committee reports were brief. Each committee reviewed an analysis the administration prepared on early childhood program offerings and associated costs and programming. Paul Kolin, Chair, shared that the Committee had reviewed the items being presented for board approval, reviewed enrollment, and reviewed the enrollment and cost analysis on infant and toddler programming.

IV. RECONVENE

The board reconvened at 7:35 p.m. in the board room and recited the pledge allegiance.

V. SPECIAL RECOGNITION

A. BHHS Varsity Volleyball State Championship Runner Up

Mike Cowdrey, Director of Athletics and Recreation and Brian Kim, BHHS Varsity Volleyball Coach recognized the Girls Varsity Volleyball Team for earning the title of State Championship Runner Up. Congratulations to students Raina Basmaji, Contessa Brandon, Julia Colosimo, Jillian Daitch, Charlotte Elowsky, Suri Ewing, Cameron Howland, Giselle Mathis, Lola McMurtie, Alyssa Moir, Emily Nwabueze, Kayla Nwabueze, Sasha Shepherd, Allison Stakoe and Brynn Wilcox

VI. PUBLIC COMMENT

There were no requests for public comment.

VIII. SUPERINTENDENT'S REPORT

Rick West, Superintendent, provided an update on strategic planning and shared a list of upcoming events. After a comprehensive summary was presented to the Board of Education in November, the Board provided direction to engage in partnership conversations and Oakland County Parks Commission also approved unanimously for this conversation to take place. A meeting with Oakland County Parks to have formal dialogue before the winter break.

IX. BOARD PRESIDENT'S REPORT

Meagan Hill, Board President, spoke about the board workshop and wished the community a peaceful and restful break.

X. CONSENT AGENDA

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

- Request to Approve Minutes from the Regular Meeting of November 24, 2025
- Request to Approve Disbursement Reports
- Request to Approve Monthly Financial Reports
- Request to Approve Personnel Actions

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

XI. BOARD BUSINESS

A. Request to Award Bid Package #15 - Transportation Renovations and Expansion

It was moved by Lindsay Baker and supported by Tareq Falah that the Board of Education award Bid Package #15 - Transportation Renovations in the amount of \$4,471,072.90, inclusive of 10% contingency, to be paid from the Bond Fund and Sinking Fund, as presented.

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

B. Request to Award Bid Package #16 - Booth Center Renovations

It was moved by Lindsay Baker and supported by Paul Kolin that the Board of Education award Bid Package #16 - Booth Center Renovations in the amount of \$1,556,384.50, inclusive of 10% contingency, to be paid from the Bond Fund, as presented.

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

C. Request to Award Bid Package #17 - High School West Wing Renovations

It was moved by Lindsay Baker and supported by Carolyn Noble that the Board of Education award Bid Package #17 - High School West Wing Renovations in the amount of \$972,141.64, inclusive of 10% contingency, to be paid from the Bond Fund, as presented.

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

D. Request to Award RFP 1054 - Roof Replacement at BHHS and SHMS

It was moved by Paul Kolin and supported by Lindsay Baker that the Board of Education award RFP 1054 for roof replacements at Bloomfield Hills High School and South Hills Middle School to Butcher & Butcher Construction in the amount

of \$377,857 and to Tri-Star Roofing & Sheet Metal, LLC in the amount of \$1,043,460, for a combined total of \$1,421,317 to be paid from the Sinking Fund, as presented.

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

E. Request to Adopt Resolution to Opt-In to Receive Section 31aa Funds

It was moved by Jason Abel and supported by Paul Kolin that the Board of Education adopt the resolution to opt-in to receive Section 31aa funds, as presented.

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

F. Request to Approve Oakland County School Boards Association Resolutions

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

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

XII. ADJOURNMENT

There being no further business, President Hill adjourned the meeting at 8:12 p.m.

Respectfully Submitted,

Carolyn Noble
Bloomfield Hills Schools Board Secretary

CN/rc



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Carolyn Noble, Board Secretary
Date: January 26, 2026
Re: Request to Approve Minutes from the Special Meeting of January 12, 2026

Recommended Motion:

I move the Board of Education to approve the minutes from the Special Meeting of January 12, 2026, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
January_12_2026_Special_Meeting_(Organizational_Meeting)_Minutes.pdf	Minutes from the Special Meeting of January 12, 2026



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

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

**January 12, 2026
6:00 p.m.**

I. Call to Order

A. Call to Order

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

B. Attendance

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

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

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

Rick West, Superintendent
Rebecca Catherincchia, Executive Administrator

II. Public Comment

There were no requests for public comment.

III. Organization of the Board

A. Election of Officers

Carolyn Noble nominated Tareq Falah to the office of President through December 31, 2026. Tareq Falah accepted the nomination.

Jason Abel nominated Michelle Southward to the office of Vice President through December 31, 2026. Michelle Southward accepted the nomination, which passed in voting.

Paul Kolin nominated Carolyn Noble to the office of Secretary through December 31, 2026. Carolyn Noble accepted the nomination.

Michelle Southward nominated Paul Kolin to the office of Treasurer through December 31, 2026. Paul Kolin accepted the nomination.

Jason Abel moved that the accepted nominations be adopted by the board through December 31, 2026. Lindsay Baker seconded the motion.

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

Nayes:

Motion Passed: 7/0

B. Board of Education Committees

The trustees self-appointed themselves to serve on the following committees through December 31, 2026.

- Curriculum and Instruction: Baker (Chair), Hill
 - Finance and Operations: Kolin (Chair), Baker, Noble
 - Strategic Planning: Abel (Chair), Southward
- Noon - 1:30 p.m.

The board reviewed draft proposed calendars for the virtual committee meetings. There were no changes made to Finance and Operations, which meets two weeks prior to the scheduled regular board meeting from 12:00 - 1:30 p.m. on Monday. The Curriculum and Instruction meetings were changed to be from 12:00 - 1:30 p.m. on Tuesdays, two weeks prior to the scheduled board meeting. The Strategic Planning Committee was moved from Wednesday to Friday, two weeks prior to the regular scheduled meeting and to be from 12:00 - 1:30 p.m.

Paul Kolin and Michelle Southward volunteered to serve on the Board Intern Program Committee.

Jason Abel volunteered to serve as the district's Government Relations Committee representative for the Oakland County School Boards Association.

Paul Kolin volunteered to continue serving as the district's PTOC and Athletics Committee representative.

Paul Kolin volunteered to continue serving as the district's ISD budget designate.

Jason Abel volunteered to serve as the trustee representative for the Bloomfield Hills Schools Foundation.

C. Board of Education Meeting Schedule

It was moved by Jason Abel and supported by Lindsay Baker that the Board of Education approve its schedule of regular meetings, with the exception of the July meeting which should be cancelled, beginning July 1, 2026 through June 30, 2027, as presented.

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

The adopted Board of Education meeting schedule will be posted to website, and can be found on their webpage, or by clicking here:

<https://resources.finalsite.net/images/v1768330089/bloomfieldhills/z6nibmy5wm6um3lmhsp/2026-27BoardofEducationMeetingCalendar.pdf>

The governance team deliberated on continuing to broadcast the 6 p.m. general discussion portion of the meeting agenda. While no formal vote was taken, consensus was reached that this portion of the meeting would discontinue recording unless the administration was asked to record by the school board. Streaming and recording of meetings once reconvened in the board room will continue.

IV. Superintendent Updates

Regional Enhancement Millage

Rick West spoke to the board about the regional enhancement millage being considered for Oakland County. A regional enhancement millage would be used to supplement per-pupil funding county-wide, and would be distributed by Oakland Schools to local public school districts and public school academies, with each local school district controlling how funds are used. Unlike Macomb and Wayne counties who have used enhancement millages for years and renewals, Oakland County currently has no enhancement millage. The proposal is for 1.5 mills for 6 years, and to appear on the August 4, 2026 ballot.

Local school boards are being asked by Oakland Schools to take a resolution to their February board meetings. This action allows a countywide question to appear on the ballot. It does not represent support or opposition to the proposal. It ensures that voters have the opportunity to decide. Once the proposed resolution has been received, it will be shared with the board members for consideration of placement on the February 23 agenda. This is a governance decision and not an advocacy action. Oakland Schools will need 51% support to move forward - and the 51% comes from total FTE county-wide (meaning a larger school district with 15,000 pupils carries the same weight as three smaller school districts with 5,000 pupils each).

Facility Assessment

Superintendent Goal 4 requires the district to update its comprehensive long-term facilities plan to address current conditions, projected needs, and capital improvement priorities for all district-owned sites. District administration in partnership with Barton Malow have been working on the assessment for the last two months. A hard copy was distributed to the board members for their review and to become acquainted with the format. It is being placed on the January 26 agenda for general discussion.

March Special Budget Meeting

Superintendent West would like to hold a budget workshop in March. A date has not yet been determined.

V. Adjournment

There being no further business, President Hill adjourned the meeting at 7:15 p.m.

Respectfully Submitted,

Carolyn Noble
Bloomfield Hills Schools Board Secretary

CN/rc



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: January 26, 2026
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
☐ 1.26.26_-_Disbursements_-_December.pdf	Disbursement Report (January 2026)

Disbursements Reference Chart

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

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

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

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

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058384	1SOURCE LLC	101	54110000	EP 00012227	12/04/2025	088797	Athletic Entrance Letters-SH		1,315.00	MW
								Vendor Total:	1,315.00	
00057417	4MYBENEFITS INC	810	53190000	EP 00012228	12/04/2025	31550	Active EEs Dec 2025		4,255.00	MW
								Vendor Total:	4,255.00	
00056581	ANDERSON, DALE	610	24311252	EP 00012229	12/04/2025	SER11302025	Clinician Nov 25		75.00	MW
								Vendor Total:	75.00	
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00012230	12/04/2025	MLGNOV2025	NOV2025 MLG REIMBURSEMENT		218.03	MW
								Vendor Total:	218.03	
00054512	BARUZZINI AQUATICS	101	54110000	EP 00012231	12/04/2025	28745	BHHS POOL		875.00	MW
								Vendor Total:	875.00	
00053818	BEATTIE, JULIA	101	53220000	EP 00012232	12/04/2025	CONF11122025	Capturing Kids Hearts Conf		116.60	MW
00053818	BEATTIE, JULIA	101	53220000	EP 00012232	12/04/2025	CONF11122025	Capturing Kids Hearts Conf		116.61	MW
								Vendor Total:	233.21	
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00012233	12/04/2025	REI10292025	Art Supplies		161.79	MW
								Vendor Total:	161.79	
00058440	BEST PLUMBING SPECIALTIES INC	416	56220000	EP 00012234	12/04/2025	6360384	DISTRICT PLUMBING VALVES		250.80	MW
								Vendor Total:	250.80	
00057835	BLANCHARD, KATHLYN	610	24311252	EP 00012235	12/04/2025	SER11302025	Clinician Nov 25		225.00	MW
								Vendor Total:	225.00	
00058418	BROCHUE, AUTUMN	101	53220000	EP 00012236	12/04/2025	CONF11122025	Capturing Kids' Hearts - GR		266.33	MW
								Vendor Total:	266.33	
00033907	BROOKES BUNCH	230	53190000	EP 00012237	12/04/2025	248025C03	All Star Cheer		946.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012237	12/04/2025	216325D04	Schools Out cAMP		619.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012237	12/04/2025	216325D04	Schools Out Camp		294.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012237	12/04/2025	2163AM25D04	Schools Out Camp AM - 11/26		10.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012237	12/04/2025	2163PM25D04	Schools Out PM 11/26		15.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012237	12/04/2025	257625D02	Diamond Painting		72.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012237	12/04/2025	257625D04	Diamond Painting		81.00	MW
								Vendor Total:	2,037.50	
00056878	BROOKS, FRANCES	101	53412000	EP 00012238	12/04/2025	REI11302025	REIMB NOV CELL CHARGES		30.00	MW
								Vendor Total:	30.00	
00006401	BROWN, LISA	101	53210000	EP 00012239	12/04/2025	MLGNOV2025	NOV2025 MLG REIMBURSEMENT		33.11	MW
								Vendor Total:	33.11	

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

1

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058218	BUILDING WINGS LLC	220	53450000	EP 00012240	12/04/2025	605218	Readtopia Seats	P2600065	419.50	MW
00058218	BUILDING WINGS LLC	220	53450000	EP 00012240	12/04/2025	605218	Readtopia One Year License	P2600065	839.00	MW
00058218	BUILDING WINGS LLC	220	53450000	EP 00012240	12/04/2025	605218	ReadtopiaGO One Year License	P2600065	337.50	MW
00058218	BUILDING WINGS LLC	220	53450000	EP 00012240	12/04/2025	605218	ReadtopiaGO One Year License	P2600065	337.50	MW
00058218	BUILDING WINGS LLC	220	53450000	EP 00012240	12/04/2025	605218	Resource and Support Fee	P2600065	127.68	MW
00058218	BUILDING WINGS LLC	220	53450000	EP 00012240	12/04/2025	605218	Readtopia Seats	P2600065	419.50	MW
00058218	BUILDING WINGS LLC	220	53450000	EP 00012240	12/04/2025	605218	Readtopia One Year License	P2600065	839.00	MW
00058218	BUILDING WINGS LLC	220	53450000	EP 00012240	12/04/2025	605218	Resource and Support Fee	P2600065	127.68	MW
Vendor Total:									3,447.36	
00058572	BULL, AMY	220	53210000	EP 00012241	12/04/2025	MLGNOV2025	NOV2025 MLG REIMBURSEMENT		89.67	MW
Vendor Total:									89.67	
00057537	CATCH TRANSPORT LLC	610	24312268	EP 00012242	12/04/2025	84134	Transport UChicago -Model UN		4,990.00	MW
00057537	CATCH TRANSPORT LLC	610	24312268	EP 00012242	12/04/2025	84134	Discount		-100.00	MW
Vendor Total:									4,890.00	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012243	12/04/2025	59212900	White Copy Paper		2,640.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012243	12/04/2025	59224300	Pallet of Paper		1,320.00	MW
Vendor Total:									3,960.00	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00012244	12/04/2025	183728	Loss Fund Reimb Nov 2025		5,482.17	MW
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00012244	12/04/2025	2661801	WC Admin Svc Fee 1/1-3/31/26		6,763.25	MW
Vendor Total:									12,245.42	
00003632	CONNOLLY, BRYAN	272	53190000	EP 00012245	12/04/2025	SER11222025	FALL GUITAR ENRICHMENT 2025		768.00	MW
Vendor Total:									768.00	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012246	12/04/2025	4464320	1606		677.04	MW
00034019	CONSTELLATION ENERGY	106	55510000	EP 00012246	12/04/2025	4464320	9836964		647.28	MW
00034019	CONSTELLATION ENERGY	106	55510000	EP 00012246	12/04/2025	4464320	91440		323.64	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012246	12/04/2025	4464320	93081		29.76	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012246	12/04/2025	4464320	9433		18.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012246	12/04/2025	4464320	92489		40.92	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012246	12/04/2025	4464320	1770		122.76	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012246	12/04/2025	4464320	92448		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012246	12/04/2025	4464320	92430		81.84	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012246	12/04/2025	4464320	3016		126.48	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012246	12/04/2025	4464320	50811800		2,737.92	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012246	12/04/2025	4464320	4361		7.44	MW

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

2

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012246	12/04/2025	4464320	76922992		2,957.40	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012246	12/04/2025	4464320	56146561		6,495.12	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012246	12/04/2025	4464320	4098		18.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012246	12/04/2025	4464320	90848		796.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012246	12/04/2025	4464320	6204665		1,707.48	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012246	12/04/2025	4464320	50802966		2,767.68	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012246	12/04/2025	4464320	8453539		982.08	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00012246	12/04/2025	4464320	90467		204.60	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00012246	12/04/2025	4464320	93099		249.24	MW
Vendor Total:									20,991.96	
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00012247	12/04/2025	356332	CORRIGAN MOVING SYSTEMS	P2600016	2,042.50	MW
Vendor Total:									2,042.50	
00024437	COWDREY, KARRI	101	53210000	EP 00012248	12/04/2025	MLGNOV2025	NOV2025 MLG REIMBURSEMENT		38.64	MW
Vendor Total:									38.64	
00058289	CUMMINS SALES AND SERVICE	101	54120000	EP 00012249	12/04/2025	S6251150431	BHHS GENERATOR MAINT		1,848.67	MW
Vendor Total:									1,848.67	
00024269	DAVIES, BRAD	610	24312299	EP 00012250	12/04/2025	CONF11132025	Meal Reimbursement - Davies		40.12	MW
Vendor Total:									40.12	
00058589	DEAN, AMBER	220	53210000	EP 00012251	12/04/2025	MLGNOV2025	NOV2025 MLG REIMBURSEMENT		95.62	MW
Vendor Total:									95.62	
00053295	DENI ROSE	220	53210000	EP 00012252	12/04/2025	MLGNOV2025	NOV2025 MLG REIMBURSEMENT		151.83	MW
Vendor Total:									151.83	
00032809	EDUSTAFF LLC	101	24023336	EP 00012253	12/04/2025	20251205012	Contracted Subs 11/16-11/29/25		125,966.87	MW
Vendor Total:									125,966.87	
00052314	ELLIS, RALPH	220	53210000	EP 00012254	12/04/2025	MLGNOV2025	NOV2025 MLG REIMBURSEMENT		14.70	MW
Vendor Total:									14.70	
00054632	ENGLISH, RANDY	101	53220000	EP 00012255	12/04/2025	CONF11122025	Capturing Kids' Hearts - GR		350.63	MW
Vendor Total:									350.63	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00012256	12/04/2025	5071	ENERGY CONSULT SERV 10/2025		550.00	MW
Vendor Total:									550.00	
00007463	FAIRMAN, SARAH	101	53210000	EP 00012257	12/04/2025	MLGNOV2025	Comm. Camp Mileage		62.79	MW
Vendor Total:									62.79	
00058246	FRICK, CLARE	101	53210000	EP 00012258	12/04/2025	MLGNOV2025	Nov 2025 Mileage Reimb		36.26	MW

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

3

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									36.26	
00006018	GIGNAC, ANDREW R	101	53220000	EP 00012259	12/04/2025	CONF11122025	Capturing Kids' Hearts		275.48	MW
Vendor Total:									275.48	
00058593	GONE BOARDING LLC	101	53190000	EP 00012260	12/04/2025	2502	Design Tech Curriculum		1,170.00	MW
00058593	GONE BOARDING LLC	101	53190000	EP 00012260	12/04/2025	2502	Design Tech Curriculum		5,009.00	MW
00058593	GONE BOARDING LLC	114	53190000	EP 00012260	12/04/2025	2502	Design Tech Curriculum		4,000.00	MW
00058593	GONE BOARDING LLC	101	53190000	EP 00012260	12/04/2025	2502	Design Tech Curriculum		17,320.00	MW
Vendor Total:									27,499.00	
00003224	GREAT LAKES FURNITURE	101	56460000	EP 00012261	12/04/2025	3049	SHIPPING COST	P2600036	95.00	MW
00003224	GREAT LAKES FURNITURE	101	56460000	EP 00012261	12/04/2025	3049	PARALLON FIXED TABLE TOP	P2600036	2,400.00	MW
Vendor Total:									2,495.00	
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1776323		159.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1619752		117.38	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 3154844		176.17	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00012262	12/04/2025	40592171	COLOR COPY COST-ID#		622.98	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1705891		185.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	COLOR COPY COST-ID# 995883		51.47	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1664236		1,975.50	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1590880		163.63	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012262	12/04/2025	40592171	COLOR COPY COST-ID# 978980		3,258.18	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012262	12/04/2025	40592171	COLOR COPY COST-ID# 923862		268.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1705121		812.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1950346		128.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1795932		2,312.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1903020		1,982.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1782496		686.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1584219		3,748.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	COLOR COPY COST-ID# 996507		836.07	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	COLOR COPY COST-ID# 925500		919.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1950349		164.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1950347		305.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	COLOR COPY COST-ID# 1221205		556.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1664822		1,187.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 3154842		434.20	MW

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

4

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	COLOR COPY COST-ID# 960282		1,742.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1920479		1,158.34	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	COLOR COPY COST-ID# 1193123		1,350.88	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1711591		793.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1775066		154.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1777553		146.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1782497		169.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	COLOR COPY COST-ID# 1016861		906.18	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1705435		401.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	COLOR COPY COST-ID# 1017002		348.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	COLOR COPY COST-ID# 1017003		207.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1705435		70.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1719290		137.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	COLOR COPY COST-ID# 1016860		59.06	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1915178		210.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1705435		117.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1952613		150.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012262	12/04/2025	40592171	COLOR COPY COST-ID# 1267767		282.69	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 3154844		176.17	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1711592		191.00	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00012262	12/04/2025	40592171	COLOR COPY COST-ID# 995898		489.42	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00012262	12/04/2025	40592171	LEASE PMT# 1919423		1,964.63	MW
Vendor Total:									32,282.40	
00058546	HANSON, JULIA	101	53210000	EP 00012263	12/04/2025	MLGN0V2025	NOV2025 MLG REIMBURSEMENT		18.20	MW
Vendor Total:									18.20	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00012264	12/04/2025	MLGN0V2025	NOV2025 MLG REIMBURSEMENT		17.22	MW
Vendor Total:									17.22	
00056599	HEARIT, KATELYN	220	53210000	EP 00012265	12/04/2025	MLGN0V2025	NOV2025 MLG REIMBURSEMENT		136.57	MW
Vendor Total:									136.57	
00057638	HILLER, TERESA	101	53210000	EP 00012266	12/04/2025	MLGN0V2025	Nov 2025 Mileage Reimb		138.18	MW
Vendor Total:									138.18	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012267	12/04/2025	X10202388401	MISC VEHICLE PARTS		1,272.49	MW
Vendor Total:									1,272.49	
00058245	HUNT, KATHERINE	220	53220000	EP 00012268	12/04/2025	CONF11042025	November 2025 DHH Conference		117.49	MW

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

5

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058245	HUNT, KATHERINE	220	53210000	EP 00012268	12/04/2025	MLGNOV2025	NOV2025 MLG REIMBURSEMENT		203.70	MW
Vendor Total:									321.19	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012269	12/04/2025	405713	Nursing srvc for DHH student		3,184.00	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012269	12/04/2025	405712	Nursing srvc for DHH student		3,693.30	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012269	12/04/2025	446804	Nursing srvc for DHH student		4,356.30	MW
Vendor Total:									11,233.60	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012270	12/04/2025	27614	BOND CONANT FURNITURE PERP2500109		875.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012270	12/04/2025	27688	BOND CONANT FURNITURE PERP2500109		4,107.28	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012270	12/04/2025	27706	BOND FURN. WAY PER QUOTE	P2600006	46,519.04	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012270	12/04/2025	27633	BOND FURN. WAY PER QUOTE	P2600006	10,900.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012270	12/04/2025	27613	BOND FURNITURE WAY PER	P2500111	875.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012270	12/04/2025	27687	BOND FURNITURE WAY PER	P2500111	4,107.28	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012270	12/04/2025	27628	BOND FURN EASTOVER PER	P2600007	6,200.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012270	12/04/2025	27616	BOND FURN. EASTOVER PER	P2500113	875.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012270	12/04/2025	27700	BOND FURN EASTOVER PER	P2600007	14,831.54	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012270	12/04/2025	27690	BOND FURN. EASTOVER PER	P2500113	4,107.28	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012270	12/04/2025	27796	BOND FURN LONE PINE PER	P2600013	36,600.49	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012270	12/04/2025	27699	BOND FURN LONE PINE PER	P2600013	13,922.69	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012270	12/04/2025	27615	BOND FURN. LONE PINE PER	P2500110	875.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012270	12/04/2025	27689	BOND FURN. LONE PINE PER	P2500110	4,107.28	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012270	12/04/2025	27678	BOND FURN FOR BHHS	P2600064	780.55	MW
Vendor Total:									149,683.43	
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012271	12/04/2025	MLGOCT2025	Oct 2025 Mileage Reimb		6.06	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012271	12/04/2025	MLGSEP2025	Sept 2025 Mileage Reimb		5.30	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012271	12/04/2025	MLGSEP2025	Sept 2025 Mileage Reimb		4.80	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012271	12/04/2025	MLGOCT2025	Cost of Travel (Mileage)		6.07	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012271	12/04/2025	MLGSEP2025	Sept 2025 Mileage Reimb		5.30	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012271	12/04/2025	MLGOCT2025	Oct 2025 Mileage Reimb		6.07	MW
Vendor Total:									33.60	
00058316	KESNER, LAURA	101	53220000	EP 00012272	12/04/2025	CONF11182025	Conference Reimbursement		454.81	MW
Vendor Total:									454.81	
00057893	KOA, WILLIS	610	24311252	EP 00012273	12/04/2025	SER11302025	Clinician Nov 25		225.00	MW
Vendor Total:									225.00	
00055018	KRAHN, KAYLEEN	101	53210000	EP 00012274	12/04/2025	MLGNOV2025	Nov 2025 Mileage Reimb		25.20	MW

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

6

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	25.20	
00024238	KREFT, ALISON	220	53210000	EP 00012275	12/04/2025	MLGNOV2025	NOV2025 MLG REIMBURSEMENT		127.33	MW
								Vendor Total:	127.33	
00057118	KRZYMINSKI, STACY	101	55110000	EP 00012276	12/04/2025	REI11232025	Food for 6th grade smoothies		78.81	MW
								Vendor Total:	78.81	
00057885	LDS SHEET METAL INC	416	56220000	EP 00012277	12/04/2025	30448	BHHS HVAC		1,606.00	MW
								Vendor Total:	1,606.00	
00056616	MCCALL, RUSSELL	108	53210000	EP 00012278	12/04/2025	MLGNOV2025	MLGNOV2025 REIMBURSEMENT		52.36	MW
								Vendor Total:	52.36	
00057292	MEI TOTAL ELEVATOR	101	53190000	EP 00012279	12/04/2025	1159691	ELEVATOR SVCE 12/1/25-2/28/26		4,435.75	MW
								Vendor Total:	4,435.75	
00033682	METRO CONTROLS INC	101	53190000	EP 00012280	12/04/2025	C002606	CONTRACT BILL 5 OF 12		965.83	MW
								Vendor Total:	965.83	
00058491	MURANO, TODD	220	53210000	EP 00012281	12/04/2025	MLGNOV2025	November 2025 DHH Conference		118.05	MW
								Vendor Total:	118.05	
00055769	NETWRIX CORPORATION	101	53450000	EP 00012282	12/04/2025	INVNW131556	Netwrix		18,450.71	MW
								Vendor Total:	18,450.71	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012283	12/04/2025	2411NOV25L3	2411NOV25L3		1,792.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012283	12/04/2025	2411NOV25L6	2411NOV5L6		1,974.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012283	12/04/2025	2411NOV25L789	2411NOV25L789		4,284.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012283	12/04/2025	207525C01	Rhythmic Gymnastics		2,079.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012283	12/04/2025	2411NOV25L2	ORG NOV 25L2		1,050.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012283	12/04/2025	2411NOV25L5	2411NOV25L5		1,176.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012283	12/04/2025	2411NOV25L4	2411NOV25L4		1,554.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012283	12/04/2025	207525C02	Rhythmic Stars		970.20	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012283	12/04/2025	212825C01	Rhythmic Superstars		4,158.00	MW
								Vendor Total:	19,037.20	
00002667	OAKLAND SCHOOLS	101	53720000	EP 00012284	12/04/2025	A0003822	OTC Early College Tuition		17,700.00	MW
								Vendor Total:	17,700.00	
00058249	OLIVER, SARAH	610	24311252	EP 00012285	12/04/2025	SER11302025	Clinician Nov 25-Harp		250.00	MW
								Vendor Total:	250.00	
00054461	OPPENHEIM APPEL, ARIEL	220	53210000	EP 00012286	12/04/2025	MLGNOV2025	November 2025 DHHConference		98.35	MW
								Vendor Total:	98.35	

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

7

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00012287	12/04/2025	SER11282025	Director-Public Safety 25/26		3,800.00	MW
									Vendor Total:	3,800.00
00057171	PHELPS, ROBERT	101	53210000	EP 00012288	12/04/2025	MLGNOV2025	November Mileage		91.36	MW
									Vendor Total:	91.36
00007492	POTIER, STEPHANIE	101	53220000	EP 00012289	12/04/2025	CONF10242025	MI World Lang conf		139.28	MW
00007492	POTIER, STEPHANIE	101	53220000	EP 00012289	12/04/2025	CONF10242025	MI World Lang conf		139.28	MW
									Vendor Total:	278.56
00054705	RABINOWITZ, NYSSA	610	24311252	EP 00012290	12/04/2025	SER11302025	Clinician Nov 25		75.00	MW
									Vendor Total:	75.00
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012291	12/04/2025	906703	BLOOMIN WEST KEYS & CORES		1,280.00	MW
									Vendor Total:	1,280.00
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012292	12/04/2025	2392704	BLOOMIN EAST ROOF		1,081.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012292	12/04/2025	2392780	EASTOVER ROOF		675.00	MW
									Vendor Total:	1,756.00
00058554	SCHUMAN, MONIKA	101	53210000	EP 00012293	12/04/2025	MLGNOV2025	NOV2025 MLG REIMBURSEMENT		6.30	MW
									Vendor Total:	6.30
00007157	SEIPKE BROWN, ERIN	220	53210000	EP 00012294	12/04/2025	MLGNOV2025	NOV2025 MLG REIMBURSEMENT		192.01	MW
									Vendor Total:	192.01
00057888	SIDELINE SPORTS LLC	101	53190000	EP 00012295	12/04/2025	5703	BLEACHER INSPEC HS-SH-NH-LP-		2,500.00	MW
									Vendor Total:	2,500.00
00058200	SILAGY, CHRISTIN	101	53210000	EP 00012296	12/04/2025	MLGAUG2025	August Mileage		74.89	MW
00058200	SILAGY, CHRISTIN	101	53210000	EP 00012296	12/04/2025	MLGOCT2025	October Mileage		57.32	MW
00058200	SILAGY, CHRISTIN	101	53210000	EP 00012296	12/04/2025	MLGSEP2025	September Mileage		111.78	MW
									Vendor Total:	243.99
00058138	SMARTPASS INC.	101	53450000	EP 00012297	12/04/2025	INV183739	Quote 24082 SmartPass Subscrip	P2600024	5,685.00	MW
									Vendor Total:	5,685.00
00056545	SMITH, MARLA	610	24311252	EP 00012298	12/04/2025	SER11302025	Clinician Nov 25		75.00	MW
									Vendor Total:	75.00
00058466	SMITH-CONLAN, SARAH	101	53220000	EP 00012299	12/04/2025	CONF11122025	Capturing Kids' Hearts - GR		255.25	MW
									Vendor Total:	255.25
00057068	SN GROUP LLC	272	53190000	EP 00012300	12/04/2025	2025015	SKIP THE RAT RACE ENRICHMENT		1,090.00	MW
									Vendor Total:	1,090.00
00007282	SPIESS, LAUREN M	101	53210000	EP 00012301	12/04/2025	MLGNOV2025	NOV2025 MLG REIMBURSEMENT		181.51	MW

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

8

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									181.51	
00057420	STANDARD INSURANCE	810	53190000	EP 00012302	12/04/2025	0017068300011125	ER Elections Nov 2025		8,322.00	MW
00057420	STANDARD INSURANCE	810	53190000	EP 00012302	12/04/2025	0017068300011225	ER Elections Dec 2025		8,338.30	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00012302	12/04/2025	0017068300011125	EE Elections Nov 2025		7,557.81	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00012302	12/04/2025	0017068300011225	EE Elections Dec 2025		7,539.99	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00012302	12/04/2025	170683ACC1125	PR Liab Life Ins		6,798.11	MW
Vendor Total:									38,556.21	
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00012303	12/04/2025	760225C05	Musical Theatre		2,125.00	MW
Vendor Total:									2,125.00	
00058582	SUTTON, LAUREN KATHERINE	101	53220000	EP 00012304	12/04/2025	CONF11122025	Capturing Kids' Hearts - GR		231.60	MW
Vendor Total:									231.60	
00058238	TIGGES, HEIDI	610	24311252	EP 00012305	12/04/2025	SER11302025	Clinician Nov 25		225.00	MW
Vendor Total:									225.00	
00003534	TRI COUNTY POWER RODDING	101	54110000	EP 00012306	12/04/2025	98812	SHMS SEWER LINE CLEANOUT		295.00	MW
Vendor Total:									295.00	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00012307	12/04/2025	39255	MARGE WEIGHTMANAGEMENT		140.06	MW
Vendor Total:									140.06	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012308	12/04/2025	37697	SPED TAXI11/3-11/7		527.66	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012308	12/04/2025	37692	MISCHOOL4DEAF11/7MORGAN		288.61	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012308	12/04/2025	37749	MISCHOOL4DEAF11/12-11/14		577.22	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012308	12/04/2025	37755	ANIYA CORBIN 1111-11/14		527.66	MW
Vendor Total:									1,921.15	
00057052	WROBLEWSKI, LESLIE	101	53210000	EP 00012309	12/04/2025	MLGNOV2025	NOV2025 MLG REIMBURSEMENT		210.98	MW
Vendor Total:									210.98	
00033884	ZONAR SYSTEMS INC	101	53450000	EP 00012310	12/04/2025	INV682471	TABLET SERVICE 11/15-12/31/25		266.02	MW
Vendor Total:									266.02	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012311	12/04/2025	2857/2501250	PAYROLL		463.30	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012311	12/04/2025	2856/2501250	PAYROLL		746.15	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012311	12/04/2025	2855/2501250	PAYROLL		16,109.29	MW
Vendor Total:									17,318.74	
00007599	DARLING COLE, LATONYA	101	53210000	EP 00012312	12/04/2025	MLGNOV2025	November Mileage		51.33	MW
00007599	DARLING COLE, LATONYA	101	53210000	EP 00012312	12/04/2025	MLGOCT2025	October Mileage		97.08	MW
00007599	DARLING COLE, LATONYA	101	53210000	EP 00012312	12/04/2025	MLGSEP2025	September Mileage		37.96	MW

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

9

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
 Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	186.37	
00019439	SPIKE, CHRISTINE	220	53210000	EP 00012313	12/04/2025	MLGNV2025	November 2025 DHHConference		185.79	MW
								Vendor Total:	185.79	
00058600	THRU CONSULTING LLC	101	53190000	EP 00012314	12/11/2025	300101	Strategic Planning Services		13,324.14	MW
								Vendor Total:	13,324.14	
00057937	281 ENTERPRISE COURT LLC	101	54210000	EP 00012315	12/18/2025	01012026RENT	281 ENTERPRISE LEASE Jan 2026		5,161.00	MW
								Vendor Total:	5,161.00	
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00012316	12/18/2025	000000481	DHH supervisor coaching		975.00	MW
								Vendor Total:	975.00	
00058327	ACTIVE KIDS ATHLETICS LLC	230	53190000	EP 00012317	12/18/2025	236325D04	All Sports		1,620.00	MW
00058327	ACTIVE KIDS ATHLETICS LLC	230	53190000	EP 00012317	12/18/2025	236325D01	NAofA Volleyball		2,070.00	MW
								Vendor Total:	3,690.00	
00058520	AIRGAS USA LLC	101	55990000	EP 00012318	12/18/2025	5520647874	MISC WELDING SUPPLIES		319.50	MW
								Vendor Total:	319.50	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00012319	12/18/2025	KC01081272	Labor/Dir Exp/Mgmt Fee		113,896.82	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00012319	12/18/2025	KC01081272	Food		119,330.91	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00012319	12/18/2025	KC01081272	Freight		112.50	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00012319	12/18/2025	KC01081272	Non-Food Suppies		5,414.49	MW
								Vendor Total:	238,754.72	
00057270	ARSENAULT, CASSANDRA	101	53220000	EP 00012320	12/18/2025	CONF11142025	CONFERENCE REIMBURSEMENT		101.92	MW
								Vendor Total:	101.92	
00032846	BARTON MALOW COMPANY	430	56450000	EP 00012321	12/18/2025	90130329	T5 BHHS Paging System	P2400107	3,096.22	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2200085	CO #2 5/3/2023 Deduct	P2200085	-484.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2200085	CO #2 5/3/2023	P2200085	2,950.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500038	BP 8.4 NEW CONSTRUCTION BLDG	P2500038	13,364.17	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500070	Conant Bldg Elem Revovations	P2500070	1,413.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500070	Contrast Mechanical CO#4 Conan	P2500070	28,187.92	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500070	Eastover Bldg Elem Revovations	P2500070	5,155.36	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500070	AmMex Painting CO#2 Eastover 1	P2500070	5,592.93	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500070	DF Floor Covering CO#4 10.29.2	P2500070	2,136.12	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500070	Contrast Mechanical CO#4 Easto	P2500070	26,925.18	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500070	BJ Const GT Eastover CO#3 - 11	P2500070	8,190.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500070	BJ Const Carp Eastover CO#4 11	P2500070	675.00	MW

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

10

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500070	Way Bldg Elem Revovations	P2500070	6,615.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500070	Premier Tile CO #3 Way 8.14.20	P2500070	4,815.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500070	Contrast Mechanical CO#4 Way 1	P2500070	18,505.44	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500070	BJ Const GT Way CO#3 - 11.14.2	P2500070	24,480.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500070	Lone Pine Bldg Elem Revovation	P2500070	111.62	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500070	Contrast Mechanical CO#4 Lone	P2500070	19,799.01	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500070	BJ Const GT Lone Pine CO#3 - 1	P2500070	8,100.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500070	BJ Const Carp Lone Pine CO#4 1	P2500070	6,660.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500070	IA Bldg Revovations	P2500070	1,358.02	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500070	Contrast Mechanical CO#4 IA	P2500070	5,140.59	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500069	BLOOMIN' WEST & ROBOTICS	P2500069	12,278.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500069	DKI CO#2 8.20.2025	P2500069	5,860.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500069	Contrast Mechanical CO#3 10.27	P2500069	1,102.29	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500069	Schena Roofing CO#1 10.27.2025	P2500069	3,577.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500069	Absolute Fire Protection CO#2	P2500069	1,140.75	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500069	Construction Solutions CO#3 10	P2500069	900.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500038	Continental Contracting CO #1	P2500038	3,732.41	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500038	BJ Const (GT) CO#3 10.27.2025	P2500038	12,928.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012321	12/18/2025	90130315P2500038	BJ Const (GT) CO#3 10.27.2025	P2500038	-387.45	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00012321	12/18/2025	90130328	ERATE TECHNOLOGY INFRA T9	P2500078	84,262.50	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00012321	12/18/2025	90130333	TECHNOLOGY SYSTEMS DISTRICT	P2500076	56,579.40	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012321	12/18/2025	90130315P2400140	BP8.3 BHHS HEALTH & WELLNESS	P2400140	8,111.11	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012321	12/18/2025	90130315P2400140	CO#2 Arisco 12.19.2024	P2400140	89.68	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012321	12/18/2025	90130315P2400140	Arisco CO#3 2.19.2025	P2400140	-50.00	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012321	12/18/2025	90130315P2400140	CO #1 Arisco 6.19.2024	P2400140	23.10	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012321	12/18/2025	90130315P2200085	CO#4 Deducts 8.5.2025	P2200085	-32,588.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012321	12/18/2025	90130315P2200085	CO#6 Add 10.27.2025	P2200085	31,650.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012321	12/18/2025	90130315P2200085	SITE CONCRETE C2109 BP4 SHMS	P2200085	82,876.60	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012321	12/18/2025	90130315P2200085	CO #1 1.9.2023	P2200085	1,979.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012321	12/18/2025	90130315P2200085	CO#6 Deduct 10.27.2025	P2200085	-6,890.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012321	12/18/2025	90130315P2200085	CO#3 Deduct Allowance 8.5.2025	P2200085	-10,000.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012321	12/18/2025	90130315P2200085	CO#5 Deduct 8.5.2025	P2200085	-3,574.63	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012321	12/18/2025	90130315P2500038	BP 8.4 SITE HIGH SCHOOL H&W	P2500038	27,000.00	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00012321	12/18/2025	90130315P2100037	ADJUSTMENT WORKING	P2100037	117,954.96	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00012321	12/18/2025	90130315P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

11

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	53198005	EP 00012321	12/18/2025	90130126	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
Vendor Total:									608,668.42	
00058570	BARTON, DANYELLE	220	53210000	EP 00012322	12/18/2025	MLGNOV2025	MLGNOV2025 REIMBURSEMENT		136.71	MW
Vendor Total:									136.71	
00054512	BARUZZINI AQUATICS	101	54110000	EP 00012323	12/18/2025	28638	BHHS POOL		585.00	MW
00054512	BARUZZINI AQUATICS	101	54110000	EP 00012323	12/18/2025	28637	NHMS POOL SERVICE		885.00	MW
00054512	BARUZZINI AQUATICS	101	54110000	EP 00012323	12/18/2025	28744	NHMS POOL SERVICE		1,360.00	MW
Vendor Total:									2,830.00	
00058371	BHOWMICK, MITHUN	610	24312224	EP 00012324	12/18/2025	REF04232025	Refund - Forensics Judging		150.00	MW
Vendor Total:									150.00	
00058487	BOHL, JUSTIN	220	53190000	EP 00012325	12/18/2025	INV003	Interpreting services		2,831.25	MW
00058487	BOHL, JUSTIN	220	53190000	EP 00012325	12/18/2025	INV004	OT services for DHH student		1,425.00	MW
Vendor Total:									4,256.25	
00006382	BRENNECKE, VALERIE	101	53210000	EP 00012326	12/18/2025	CONF11122025	Capturing Kids' Hearts - GR		305.31	MW
Vendor Total:									305.31	
00033907	BROOKES BUNCH	230	53190000	EP 00012327	12/18/2025	246025D01	Holiday Gifts - Way		234.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012327	12/18/2025	246025D02	Holiday Gifts - Conant		81.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012327	12/18/2025	246025D03	Holiday Gifts - Lone Pine		171.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012327	12/18/2025	246025D04	Holiday Gifts - Eastover		153.00	MW
Vendor Total:									639.00	
00058306	BROWN CITY ELEVATOR INC	101	55990000	EP 00012328	12/18/2025	281419	ANIMAL FEED		483.75	MW
Vendor Total:									483.75	
00057400	BURKS, MELANIE	220	53210000	EP 00012329	12/18/2025	MLGNOV2025	MLGNOV2025 REIMBURSEMENT		135.31	MW
Vendor Total:									135.31	
00058543	BURTON, SHERELL	101	53220000	EP 00012330	12/18/2025	CONF11122025	Capturing Kids' Hearts - GR		286.56	MW
Vendor Total:									286.56	
00057929	CARTER, MEGHAN	114	53220000	EP 00012331	12/18/2025	CONF10102025	MANS Conf reimb		1,164.25	MW
Vendor Total:									1,164.25	
00057537	CATCH TRANSPORT LLC	610	24312318	EP 00012332	12/18/2025	84626	Transportation Solon OH		3,750.00	MW
Vendor Total:									3,750.00	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012333	12/18/2025	59347300	CMP Invoice Eastover 593473-00		1,320.00	MW
Vendor Total:									1,320.00	
00002081	CHINOSKI, JULIE	101	53210000	EP 00012334	12/18/2025	MLGNOV2025	MLGNOV2025 REIMBURSEMENT		50.40	MW

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

12

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	50.40	
00003080	CLARK HILL PLC	101	53170000	EP 00012335	12/18/2025	1665151	Legal Svcs thru Oct 2025 GBM		335.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00012335	12/18/2025	1665188	Legal Svcs thru Oct 2025 IAC		4,254.50	MW
								Vendor Total:	4,589.50	
00033650	CONTRAST MECHANICAL	416	56220000	EP 00012336	12/18/2025	24211	EO HVAC DEMO		1,344.00	MW
								Vendor Total:	1,344.00	
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00012337	12/18/2025	357531	CORRIGAN MOVING SYSTEMS	P2600016	2,700.00	MW
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00012337	12/18/2025	355189	CORRIGAN MOVING SYSTEMS	P2600016	2,700.00	MW
								Vendor Total:	5,400.00	
00056580	DARKTRACE LIMITED	101	53450000	EP 00012338	12/18/2025	DTGBR0110040152	Darktrace Renewal		27,402.00	MW
								Vendor Total:	27,402.00	
00024269	DAVIES, BRAD	610	24312318	EP 00012339	12/18/2025	MLGDEC2025	Mileage Reimbursement		112.84	MW
								Vendor Total:	112.84	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00012340	12/18/2025	13523	Interpreting services		1,254.20	MW
								Vendor Total:	1,254.20	
00033332	DIGITAL AGE TECHNOLOGIES INC	101	53190000	EP 00012341	12/18/2025	14638	Labor Install		200.00	MW
								Vendor Total:	200.00	
00055236	DIGITAL SIGNUP	272	53450000	EP 00012342	12/18/2025	16180	ENRICHMENT WEBSITE		1,120.25	MW
								Vendor Total:	1,120.25	
00058260	EDPUZZLE INC	101	57410000	EP 00012343	12/18/2025	46088	EDPUZZLE SUBSCRIPTION	P2600067	3,520.00	MW
								Vendor Total:	3,520.00	
00032809	EDUSTAFF LLC	101	24023336	EP 00012344	12/18/2025	20251219012	Contracted Subs 11/30-12/13/25		150,093.51	MW
								Vendor Total:	150,093.51	
00033926	EMCURA IMMEDIATE CARE PLLC	101	53143000	EP 00012345	12/18/2025	1125	DOT Testing Nov 2025		450.00	MW
00033926	EMCURA IMMEDIATE CARE PLLC	101	53143000	EP 00012345	12/18/2025	1025	DOT Testing Oct 2025		335.00	MW
								Vendor Total:	785.00	
00054479	ENCO SYSTEMS INC	408	56221000	EP 00012346	12/18/2025	9874591	TECH INFRA BOND RADIO	P2500133	1,500.00	MW
								Vendor Total:	1,500.00	
00006599	ENDRES, AMY	101	53220000	EP 00012347	12/18/2025	CONF11122025	Conference In State		324.90	MW
00006599	ENDRES, AMY	101	55110000	EP 00012347	12/18/2025	REI10262025	Celery for science experiments		12.45	MW
								Vendor Total:	337.35	
00058596	GARLAND, MADISON	101	55110000	EP 00012348	12/18/2025	REI1142025	LVL4/SNCK CART SUPP CONANT		49.88	MW
								Vendor Total:	49.88	

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

13

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057306	GLAZER, DEBORAH	101	53210000	EP 00012349	12/18/2025	MLGNOV2025	Nov 2025 Mileage Reimb		30.80	MW
									Vendor Total:	30.80
00058431	GOULBOURNE, LATHISHA	101	53210000	EP 00012350	12/18/2025	MLGNOV2025	Nov 2025 Mileage Reimb		41.72	MW
									Vendor Total:	41.72
00057523	GRADUATION ALLIANCE INC	101	53710000	EP 00012351	12/18/2025	GA79678	Student Recovery Dec 2025		10,050.08	MW
									Vendor Total:	10,050.08
00058481	GRAY, TONYA	610	24317029	EP 00012352	12/18/2025	REI12152025	PD supplies		93.03	MW
									Vendor Total:	93.03
00002525	H V BURTON COMPANY	101	55990000	EP 00012353	12/18/2025	40900	CONANT HVAC/BOILER		1,154.50	MW
									Vendor Total:	1,154.50
00058597	HAMMONDS, HEATHER	220	53210000	EP 00012354	12/18/2025	MLGNOV2025	MLGNOV2025 REIMBURSEMENT		121.52	MW
									Vendor Total:	121.52
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012355	12/18/2025	X10202406001	MISC BUS PARTS		2,630.59	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012355	12/18/2025	X10202392501	MISC BUS PARTS		252.02	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012355	12/18/2025	X10202394801	CREDIT FOR RETURN OF GASKET		-19.08	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012355	12/18/2025	X10202391901	INLET GASKETS		76.32	MW
									Vendor Total:	2,939.85
00058245	HUNT, KATHERINE	220	53220000	EP 00012356	12/18/2025	CONF12032025	MAASE NEW ADMINSTRATOR		183.79	MW
									Vendor Total:	183.79
00030413	IDN HARDWARE SALES	416	56220000	EP 00012357	12/18/2025	1097349700	BLOOMIN EAST DOOR		306.32	MW
									Vendor Total:	306.32
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00012358	12/18/2025	50366	DOT Testing Nov 2025		335.00	MW
									Vendor Total:	335.00
00056493	INTELLIGENT AV	101	53450000	EP 00012359	12/18/2025	252809	Programming Bloomfield Hills S	P2400113	3,750.00	MW
									Vendor Total:	3,750.00
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012360	12/18/2025	446805	Nursing srvc for DHH student		443.30	MW
									Vendor Total:	443.30
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012361	12/18/2025	27961	BOND FURN. CONANT PER QUOTE#	P2600051	2,732.56	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012361	12/18/2025	27952	BOND FURN FOR BHHS	P2600064	7,584.60	MW
									Vendor Total:	10,317.16
00001731	INTERNATIONAL	272	57410000	EP 00012362	12/18/2025	INV000252143	Late Subject Fee (E. Jono Lim)		40.00	MW
00001731	INTERNATIONAL	272	57410000	EP 00012362	12/18/2025	INV000255929	Enquiry Upon Results Fees		2,505.00	MW
00001731	INTERNATIONAL	610	24317031	EP 00012362	12/18/2025	INV000255929	Enquiry Upon Results Fees		889.00	MW

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

14

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00001731	INTERNATIONAL	610	24313001	EP 00012362	12/18/2025	INV000248322	IB Exam Fees		40,186.00	MW
Vendor Total:									43,620.00	
00058346	IRON MOUNTAIN	101	53190000	EP 00012363	12/18/2025	KXBK638	Document Shredding-Booth		249.20	MW
Vendor Total:									249.20	
00006970	JONES, EMILY E	101	55110000	EP 00012364	12/18/2025	REI12012025	Geology Lab Supplies		9.00	MW
Vendor Total:									9.00	
00006121	KATCHER BATTANI, ANGELA	220	53210000	EP 00012365	12/18/2025	MLGNOV2025	MLGNOV2025 REIMBURSEMENT		110.18	MW
Vendor Total:									110.18	
00056758	KAUKAB LLC	230	53190000	EP 00012366	12/18/2025	241625D04	Taylor Swift Craft Day		640.00	MW
Vendor Total:									640.00	
00058120	KEY CODE MEDIA INC	408	56221000	EP 00012367	12/18/2025	134094	AV BROADCAST SYSTEMS	P2500129	1,950.00	MW
Vendor Total:									1,950.00	
00057859	KRAUT, WENDY	101	53210000	EP 00012368	12/18/2025	MLGNOV2025	MLGNOV2025 REIMBURSEMENT		35.56	MW
Vendor Total:									35.56	
00058559	LEAD SAFE CONSULTING LLC	408	56220000	EP 00012369	12/18/2025	251047	Building Improvements		1,500.00	MW
Vendor Total:									1,500.00	
00054990	LIVERPOOL FC	230	53190000	EP 00012370	12/18/2025	200725D03	Liverpool Junior Academy Socce		2,025.00	MW
Vendor Total:									2,025.00	
00058109	MAGIC SCHOOL INC	101	53190000	EP 00012371	12/18/2025	5222	Elementary Magic School renew.		9,500.00	MW
00058109	MAGIC SCHOOL INC	101	53190000	EP 00012371	12/18/2025	5222	Middle Magic School Renew.		9,500.00	MW
00058109	MAGIC SCHOOL INC	101	53190000	EP 00012371	12/18/2025	5222	BHHS Magic School Renew.		9,500.00	MW
Vendor Total:									28,500.00	
00057672	MAIL-TEK INC	101	53430000	EP 00012372	12/18/2025	32670	Postcard Mailing		503.60	MW
Vendor Total:									503.60	
00057905	MCCORKLE, DANA	101	53210000	EP 00012373	12/18/2025	MLGNOV2025	MLGNOV2025 REIMBURSEMENT		35.70	MW
Vendor Total:									35.70	
00033245	MCCOURTS MUSIC INSTRUMENTS	101	55990000	EP 00012374	12/18/2025	1529183	EO Invoice # 1529183		58.47	MW
Vendor Total:									58.47	
00057292	MEI TOTAL ELEVATOR	101	54110000	EP 00012375	12/18/2025	1161328	BHHS ELEVATOR REPAIR		790.00	MW
Vendor Total:									790.00	
00033682	METRO CONTROLS INC	416	56220000	EP 00012376	12/18/2025	W20328	BHHS HVAC		2,964.30	MW
Vendor Total:									2,964.30	
00056681	MILLER JOHNSON	101	53170000	EP 00012377	12/18/2025	2036349	Legal Fees-Labor & Employment		155.00	MW

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

15

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056681	MILLER JOHNSON	101	53170000	EP 00012377	12/18/2025	2036349	Legal Fees-Business		23,000.00	MW
00056681	MILLER JOHNSON	101	53170000	EP 00012377	12/18/2025	2036349	Legal Fees-Crawford MDCR		1,435.00	MW
00056681	MILLER JOHNSON	101	53170000	EP 00012377	12/18/2025	2036349	Legal Fees - School Law		1,298.00	MW
Vendor Total:									25,888.00	
00057056	MILLER, AZIZA	101	53220000	EP 00012378	12/18/2025	CONF11072025	MICHIGAN EARLY CHILDHOOD		106.81	MW
Vendor Total:									106.81	
00057390	MOBILE COMMUNICATIONS	124	55990000	EP 00012379	12/18/2025	8720004631	FREIGHT	P2600060	28.75	MW
00057390	MOBILE COMMUNICATIONS	124	55990000	EP 00012379	12/18/2025	8720004631	CUSTOM PROGRAMMING	P2600060	0.00	MW
00057390	MOBILE COMMUNICATIONS	124	55990000	EP 00012379	12/18/2025	8720004631	MAINT PICKUP AND DELIVER	P2600060	60.00	MW
00057390	MOBILE COMMUNICATIONS	124	55990000	EP 00012379	12/18/2025	8720004631	DROP IN SINGLE UNIT CHARGER	P2600060	155.00	MW
00057390	MOBILE COMMUNICATIONS	124	55990000	EP 00012379	12/18/2025	8720004631	SL300 403-470 PORTABLE RADIO	P2600060	1,904.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012379	12/18/2025	8720004561	FREIGHT EASTOVER	P2600054	16.25	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012379	12/18/2025	8720004561	CUSTOM PROGRAMMING	P2600054	0.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012379	12/18/2025	8720004561	MAINT PICK UP DELIVERY	P2600054	60.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012379	12/18/2025	8720004561	DROP IN SINGLE UNIT CHARGER	P2600054	155.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012379	12/18/2025	8720004561	SL300 403-470 MHZ 99 EASTOVER	P2600054	1,904.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012379	12/18/2025	8720004561	FREIGHT BATTERIES	P2600054	16.25	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012379	12/18/2025	8720004561	SPARE BATTERIES	P2600054	602.55	MW
00057390	MOBILE COMMUNICATIONS	220	55990000	EP 00012379	12/18/2025	8720004561	FREIGHT WING LAKE	P2600054	16.25	MW
00057390	MOBILE COMMUNICATIONS	220	55990000	EP 00012379	12/18/2025	8720004561	CUSTOM PROGRAMMING NC	P2600054	0.00	MW
00057390	MOBILE COMMUNICATIONS	220	55990000	EP 00012379	12/18/2025	8720004561	MAINT PICK UP DELIVER WING	P2600054	45.00	MW
00057390	MOBILE COMMUNICATIONS	220	55990000	EP 00012379	12/18/2025	8720004561	DROP IN SINGLE UNIT CHARGER	P2600054	116.25	MW
00057390	MOBILE COMMUNICATIONS	220	55990000	EP 00012379	12/18/2025	8720004561	SL300 403-470 MHZ 99 WING LAKE	P2600054	1,428.00	MW
Vendor Total:									6,507.30	
00055742	MONDRAGON, DONNA	101	53210000	EP 00012380	12/18/2025	MLGNOV2025	Nov 2025 Mileage Reimb		13.65	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00012380	12/18/2025	MLGNOV2025	Nov 2025 Mileage Reimb		13.65	MW
Vendor Total:									27.30	
00034016	NBS COMMERCIAL INTERIORS	408	56410000	EP 00012381	12/18/2025	466486	BOND FURN BHHS PER QUOTE	P2600019	11,933.28	MW
Vendor Total:									11,933.28	
00058602	NEW HORIZONS GLOBAL LLC	114	53190000	EP 00012382	12/18/2025	158182025	PD Presenter Brian Dalton 8/18		4,000.00	MW
Vendor Total:									4,000.00	
00058321	OFFICE MOVING ALLIANCE	408	53190000	EP 00012383	12/18/2025	18170R	MOVE SERVICES BOND DISTRICT	P2500087	12,250.00	MW
Vendor Total:									12,250.00	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00012384	12/18/2025	SER12122025	Director-Public Safety 25/26		4,750.00	MW

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

16

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00012384	12/18/2025	SER12262025	Director-Public Safety 25/26		2,375.00	MW
Vendor Total:									7,125.00	
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012385	12/18/2025	10576845	OWNERS REP REIMBURSABLE	P2100084	332.24	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012385	12/18/2025	10576845	Amendment 1 (179,250) and 2 (2	P2100084	51,000.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012385	12/18/2025	10576845	Amendment #4 Moving Svcs and E	P2100084	10,000.00	MW
Vendor Total:									61,332.24	
00057784	POWERVAC OF MICHIGAN LLC	408	53190000	EP 00012386	12/18/2025	44807467	CAMERA SCOPE-TRANSP BUILD		4,039.00	MW
Vendor Total:									4,039.00	
00058536	PROFESSIONAL BUILDING	220	54194000	EP 00012387	12/18/2025	2236283	Wing Lake 6490 Wing Lk		15,040.21	MW
00058536	PROFESSIONAL BUILDING	220	54194000	EP 00012387	12/18/2025	2236283	Dublin 4201 Andover		730.43	MW
00058536	PROFESSIONAL BUILDING	106	54194000	EP 00012387	12/18/2025	2236283	Bloomin West 3100 Lone Pine		10,791.43	MW
00058536	PROFESSIONAL BUILDING	272	54194000	EP 00012387	12/18/2025	2236283	International Academy 1020 E S		26,356.96	MW
00058536	PROFESSIONAL BUILDING	106	54194000	EP 00012387	12/18/2025	2236283	Bloomin East 1101 Westview		10,559.29	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012387	12/18/2025	2236283	Transportation 2780 Kensington		1,717.73	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012387	12/18/2025	2236283	Franklin Building 2258 Frankli		4,717.38	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012387	12/18/2025	2236283	Booth Doyle Center 7273 Wing L		7,079.63	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012387	12/18/2025	2236283	Conant 4100 West Quarton		18,677.73	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012387	12/18/2025	2236283	Eastover Middle School 2800 Ke		26,992.96	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012387	12/18/2025	2236283	Way 765 W Long Lake		18,444.16	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012387	12/18/2025	2221750	Carpet Repairs-SHMS		845.00	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012387	12/18/2025	2236283	South Hills Middle School 4200		38,501.31	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012387	12/18/2025	2236283	CARPET REPAIRS CREDIT ON INV		-845.00	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012387	12/18/2025	2236283	Lone Pine Elementary 2601 Lone		17,787.42	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012387	12/18/2025	2236283	North Hills Middle School 3456		37,339.53	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012387	12/18/2025	2236283	High School 4200 Andover		81,209.76	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012387	12/18/2025	2236283	Bowers Farm 1219 E Square Lk		3,017.90	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012387	12/18/2025	2236283	EL Johnson Nature Center 3325		1,826.08	MW
00058536	PROFESSIONAL BUILDING	101	55990000	EP 00012387	12/18/2025	2236295	Pool Supplies-NHMS		382.04	MW
Vendor Total:									321,171.95	
00058592	R L DEPPMANN COMPANY	101	54110000	EP 00012388	12/18/2025	INV13456	SHMS PLUMBING		236.40	MW
Vendor Total:									236.40	
00055577	READING WRITING PROJECT AT	114	53190000	EP 00012389	12/18/2025	RWP2664	3-5 Staff Dev. Day EO 10/14/25		3,200.00	MW
00055577	READING WRITING PROJECT AT	114	53190000	EP 00012389	12/18/2025	RWP2665	3-5 Staff Dev. Day LP 10/15/25		3,200.00	MW
00055577	READING WRITING PROJECT AT	114	53190000	EP 00012389	12/18/2025	RWP2666	3-5 Staff Dev Conant 10/16/25		3,200.00	MW

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

17

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055777	READING WRITING PROJECT AT	114	53190000	EP 00012389	12/18/2025	RWP2667	3-5 Staff Dev Day Way 10/17/25		3,200.00	MW
Vendor Total:									12,800.00	
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012390	12/18/2025	907869	CONANT DOOR HARDWARE		600.00	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012390	12/18/2025	907861	BLOOMIN EAST DOOR		200.00	MW
Vendor Total:									800.00	
00053962	ROSSI, JENNIFER	101	53220000	EP 00012391	12/18/2025	CONF11122025	Capturing Kids' Hearts - GR		323.62	MW
Vendor Total:									323.62	
00032835	SCENA ROOFING AND SHEET	416	56220000	EP 00012392	12/18/2025	2402367	BLOOMIN EAST ROOF		765.00	MW
00032835	SCENA ROOFING AND SHEET	416	56220000	EP 00012392	12/18/2025	2398288	WAY ROOF REPAIR		624.90	MW
Vendor Total:									1,389.90	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012393	12/18/2025	210425D04	Seaton Basketball		600.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012393	12/18/2025	290025D06	Dragons Floor Hockey		1,020.00	MW
Vendor Total:									1,620.00	
00010202	SONITROL GREAT LAKES	416	56220000	EP 00012394	12/18/2025	590013	WING LAKE DOOR HARDWARE		984.04	MW
Vendor Total:									984.04	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00012395	12/18/2025	30698299	UNLEADED FUEL		3,041.21	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00012395	12/18/2025	30698300	DIESEL FUEL		12,746.76	MW
Vendor Total:									15,787.97	
00057862	STAR TRAC ENTERPRISE LLC	511	54110000	EP 00012396	12/18/2025	PAYAPP3	HIGH SCHOOL TRACK	P2500134	25,000.00	MW
00057862	STAR TRAC ENTERPRISE LLC	511	54110000	EP 00012396	12/18/2025	PAYAPP3	10% CONTINGENCY	P2500134	13,575.00	MW
Vendor Total:									38,575.00	
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00012397	12/18/2025	760225C06	Musical Theatre		2,550.00	MW
Vendor Total:									2,550.00	
00054510	TARGOSZ, MICHELLE ANNETTE	101	57410000	EP 00012398	12/18/2025	REI11182025	CDL RENEWAL		78.00	MW
Vendor Total:									78.00	
00053525	TODD WENZEL BUICK GMC OF	416	56550000	EP 00012399	12/18/2025	VF251175	2025 GMC SAVANA CARGO VANP2600068		48,988.00	MW
Vendor Total:									48,988.00	
00003534	TRI COUNTY POWER RODDING	101	54110000	EP 00012400	12/18/2025	99029	BLOOMIN EAST SEWER SERVICE		650.00	MW
Vendor Total:									650.00	
00058468	VARNER, ANDREA	220	55110000	EP 00012401	12/18/2025	REI11172025	Supplies for Room 12 activity		9.54	MW
Vendor Total:									9.54	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00012402	12/18/2025	39498	THERAPY DOG OLLIE RABIES		273.04	MW
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00012402	12/18/2025	39450	DAISY THERAPYDOG VAC, MEDS		777.97	MW

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

18

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									1,051.01	
00058601	WOODWORTH, SARAH	220	53210000	EP 00012403	12/18/2025	MLGNOV2025	MLGNOV2025 REIMBURSEMENT		121.52	MW
Vendor Total:									121.52	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012404	12/18/2025	37927	A. CORBIN HOME TO BHHS 12/1-5		452.28	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012404	12/18/2025	37808	MISCHOOL4DEAF11/21		288.61	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012404	12/18/2025	37813	1440 SQUARE LK/BHHS 11/17-21		527.66	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012404	12/18/2025	37864	MISCHOOL4DEAF11/26		288.61	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012404	12/18/2025	37869	1440 SQUARE LK RD/BHHS11/24-26		301.52	MW
Vendor Total:									1,858.68	
00033884	ZONAR SYSTEMS INC	101	53450000	EP 00012405	12/18/2025	INV680009	GPS SERVICE 1/01-3/31/26		4,616.90	MW
Vendor Total:									4,616.90	
00058591	ZUKOWSKI, ANGELA	220	53210000	EP 00012406	12/18/2025	MLGNOV2025	MLGNOV2025 REIMBURSEMENT		68.60	MW
Vendor Total:									68.60	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012407	12/18/2025	2855/2501260	PAYROLL		16,139.23	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012407	12/18/2025	2856/2501260	PAYROLL		746.15	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012407	12/18/2025	2857/2501260	PAYROLL		463.30	MW
Vendor Total:									17,348.68	
00052268	LOCKHART, LISA	101	53210000	EP 00012408	12/18/2025	MLGNOV2025	November Mileage		66.50	MW
Vendor Total:									66.50	
00032809	EDUSTAFF LLC	101	24023336	EP 00012409	12/19/2025	20260102012	Contracted Subs 12/14-12/27/25		99,077.30	MW
Vendor Total:									99,077.30	
00000698	300 BOWL	610	24317022	AP00526299	12/04/2025	EXP11192025	Weghorst Bowling (PE)		819.00	MW
Vendor Total:									819.00	
00053245	BALDWIN, MARY	101	53210000	AP00526300	12/04/2025	MLGOCT2025	Oct 2025 Mileage Reimb		9.87	MW
00053245	BALDWIN, MARY	101	53210000	AP00526300	12/04/2025	MLGOCT2025	Oct 2025 Mileage Reimb		9.86	MW
00053245	BALDWIN, MARY	101	53210000	AP00526300	12/04/2025	MLGOCT2025	Oct 2025 Mileage Reimb		9.87	MW
Vendor Total:									29.60	
00000409	BASIRICO, TESSA	101	55110000	AP00526301	12/04/2025	REI11182025	Drawing Pencils (Blick)		69.70	MW
Vendor Total:									69.70	
00057528	BASYDLO, ROBERT	101	55110000	AP00526302	12/04/2025	REI11182025	CC was denied-food for labs		242.86	MW
Vendor Total:									242.86	
00055113	BEEMAN, COURTNEY	220	53210000	AP00526303	12/04/2025	MLGNOV2025	NOV2025 MLG REIMBURSEMENT		77.70	MW
Vendor Total:									77.70	

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

19

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032681	BOSTICK TRUCK CENTER	101	55730000	AP00526304	12/04/2025	283995	SALT TRUCK REPAIR PART		928.36	MW
									Vendor Total:	928.36
00057990	BRENNAN, SEAN	610	24311251	AP00526305	12/04/2025	REI11052025	MSBOA Event Registration		150.00	MW
									Vendor Total:	150.00
00054883	CELEBRATE HOPE LLC	101	53190000	AP00526306	12/04/2025	EXP11052025	PD Training		1,500.00	MW
									Vendor Total:	1,500.00
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP00526307	12/04/2025	227225D03	Chess Wizards		1,170.00	MW
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP00526307	12/04/2025	227225D01	Chess Wizards		2,016.00	MW
									Vendor Total:	3,186.00
00004441	CLARK, EUGENE	272	53190000	AP00526308	12/04/2025	48977	FIGURE DRAWING FALL 2025		1,800.00	MW
									Vendor Total:	1,800.00
00057492	DUBIE, ASHLEIGH	610	24312268	AP00526309	12/04/2025	REI11142025	Cookie Prize-Model UN Students		117.95	MW
									Vendor Total:	117.95
00056467	EDUCERE LLC	101	53720000	AP00526310	12/04/2025	BLOMFDH2502	Kapalla.Varano.Feingold		897.00	MW
									Vendor Total:	897.00
00058391	EREBUS ESCAPE INC	610	24312034	AP00526311	12/04/2025	11A25	DeLuca (Escape Room)		2,050.00	MW
									Vendor Total:	2,050.00
00055459	FELLIN, KATHLEEN	610	24317024	AP00526312	12/04/2025	REI11172025	LC9B ID Celebrations		92.65	MW
									Vendor Total:	92.65
00058587	KATKE, ADRIENNE	250	24710000	AP00526313	12/04/2025	REFFOOD11212025	REFUND THEODORE KATKE		29.25	MW
									Vendor Total:	29.25
00054636	LUMSDEN, DAVID	210	53210000	AP00526314	12/04/2025	MLGOCT2025	Reimburse Mileage October 2025		237.55	MW
									Vendor Total:	237.55
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00526315	12/04/2025	T1072531	WAY - SALT		433.16	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00526315	12/04/2025	T1072534	CONANT - SALT		433.16	MW
									Vendor Total:	866.32
00055041	MICHIGAN EDUCATIONAL	610	24317075	AP00526316	12/04/2025	80551A	META Student Registration		2,830.00	MW
00055041	MICHIGAN EDUCATIONAL	610	24317075	AP00526316	12/04/2025	80551B	META Student Registration		750.00	MW
									Vendor Total:	3,580.00
00003521	MILLER CANFIELD PADDOCK AND	101	53170000	AP00526317	12/04/2025	1703369	School,Finance, Election Matr		1,089.00	MW
									Vendor Total:	1,089.00
00058584	MOORE, HEATHER	101	57410000	AP00526318	12/04/2025	REI11182025	CDL LICENSE		60.00	MW
									Vendor Total:	60.00

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

20

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00053519	MUNSELLS POULTRY PROCESSING	610	24312074	AP00526319	12/04/2025	17867	BROILER PROCESSING		565.25	MW
								Vendor Total:	565.25	
00058413	NAJOR, MATTHEW	230	53198012	AP00526320	12/04/2025	029	MUSIC ENTERTAINMENT		1,250.00	MW
								Vendor Total:	1,250.00	
00053753	NASIRI, DEYAR	610	24317001	AP00526321	12/04/2025	EXP11152025	REIMBURSE FOR MEETING		36.90	MW
								Vendor Total:	36.90	
00058585	OAKLAND COUNTY 4H FAIR	101	55990000	AP00526322	12/04/2025	3326	LIVESTOCK SPONSORSHIP SIGN		450.00	MW
								Vendor Total:	450.00	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP00526323	12/04/2025	CI068224	Metered Postage 10/16-11/15/25		271.34	MW
								Vendor Total:	271.34	
00058563	ORELLANA, LUIS	210	53210000	AP00526324	12/04/2025	MLGOCT2025	Reimburse Mileage October 2025		233.25	MW
								Vendor Total:	233.25	
00005745	ROWLEYS WHOLESALE	101	55711000	AP00526325	12/04/2025	239366700	DIESEL EXHAUST FLUID		311.46	MW
								Vendor Total:	311.46	
00032914	ROYAL OAK HIGH SCHOOL	210	57410000	AP00526326	12/04/2025	V220810252025	10/25/25 BHHS B&G CCX Invite		200.00	MW
								Vendor Total:	200.00	
00057573	RUSSELL, STEPHEN	272	53190000	AP00526327	12/04/2025	SER11112025	FALL 2025 BOWLING		736.00	MW
								Vendor Total:	736.00	
00058581	SAWSON, CAROLYN	250	24710000	AP00526328	12/04/2025	REFFOOD11192025	REFUND JACKSON SAWSON		100.00	MW
00058581	SAWSON, CAROLYN	250	24710000	AP00526328	12/04/2025	REFFOOD11192025	REFUND NICHOLAS SAWSON		213.00	MW
								Vendor Total:	313.00	
00052784	SIGNING PROS LLC	220	53190000	AP00526329	12/04/2025	20794	Interpreting services		577.40	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526329	12/04/2025	20791	Interpreting services		502.50	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526329	12/04/2025	20790	Interpreting services		589.10	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526329	12/04/2025	20792	Interpreting services		589.10	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526329	12/04/2025	20793	Interpreting services		577.50	MW
								Vendor Total:	2,835.60	
00031016	THE ARGUS PRESS	101	55110000	AP00526330	12/04/2025	183942	Tabloid Newspaper		1,140.00	MW
								Vendor Total:	1,140.00	
00054940	TRIUMPH CHARTER LLC	610	24312211	AP00526331	12/04/2025	9230	2024 Howell Nature Center		877.50	MW
00054940	TRIUMPH CHARTER LLC	610	24312211	AP00526331	12/04/2025	9361	2024 Howell Nature Center		877.50	MW
00054940	TRIUMPH CHARTER LLC	610	24312211	AP00526331	12/04/2025	9235	2024 Howell Nature Center		877.50	MW
								Vendor Total:	2,632.50	

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

21

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058580	VOSGANIAN LLC NEXGEN	272	53190000	AP00526332	12/04/2025	EXP11182025	FOUNDATIONS ENRICHMENT		3,105.00	MW
00058580	VOSGANIAN LLC NEXGEN	272	53190000	AP00526332	12/04/2025	EXP11182025A	PATHWAYS WORKSHOP		1,000.00	MW
Vendor Total:									4,105.00	
00011391	WAYNE COUNTY RESA	250	57412000	AP00526333	12/04/2025	109948	MOR COOP MEMBERSHIP 25/26		250.00	MW
Vendor Total:									250.00	
00055657	WEGNER, CHERYL	220	55910000	AP00526334	12/04/2025	REI09292025	open house foyer decorations		38.00	MW
00055657	WEGNER, CHERYL	220	55910000	AP00526334	12/04/2025	REI09292025	open house foyer decorations		38.00	MW
Vendor Total:									76.00	
00055026	WIEGAND, ALEC	101	53190000	AP00526335	12/04/2025	741498	OYO Rental Piano Tuning		125.00	MW
Vendor Total:									125.00	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526336	12/04/2025	2850/2501250	25-48471-LSG		218.52	MW
Vendor Total:									218.52	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP00526337	12/04/2025	2850/2501250	21-40461-MAR /WA		288.00	MW
Vendor Total:									288.00	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526338	12/04/2025	2850/2501250	24-40534 LSG		1,001.00	MW
Vendor Total:									1,001.00	
00009006	MICHIGAN DEPARTMENT OF	101	24510000	AP00526339	12/04/2025	2832/2501250	5052882		173.53	MW
Vendor Total:									173.53	
00032742	2SP SPORTS PERFORMANCE	210	53190000	AP00526340	12/18/2025	25684	Nov 25 BHHS StrengthCondCoach		5,416.67	MW
Vendor Total:									5,416.67	
00052705	ADVANCED SIGNS INC	210	55990000	AP00526341	12/18/2025	31384	Magnetic Letters for BHHS Pool		230.00	MW
Vendor Total:									230.00	
00058035	AMERIGAS PROPANE LP	230	55998011	AP00526342	12/18/2025	3183350050	PROPANE TANK REFILL		962.29	MW
Vendor Total:									962.29	
00031097	BERKLEY SCHOOL DISTRICT	610	24312223	AP00526343	12/18/2025	828582	11/22/25 Debate Entry Fee		180.00	MW
00031097	BERKLEY SCHOOL DISTRICT	211	53190000	AP00526343	12/18/2025	824052	PublicForum Novice Entries		210.00	MW
Vendor Total:									390.00	
00005831	BLOOMFIELD SPORTS SHOP	610	24317050	AP00526344	12/18/2025	8411	Heather Hoodie w/front logo		1,134.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24317050	AP00526344	12/18/2025	8411	Heather Pants w/logo left hip		936.00	MW
Vendor Total:									2,070.00	
00020231	BLOOMFIELD TOWNSHIP	101	57620000	AP00526346	12/18/2025	C19014510042025	C-19-01-451-004 Sprague Drn		127.86	MW
Vendor Total:									127.86	
00058606	BROWN, RENARDO	610	24317050	AP00526347	12/18/2025	SER11222025	Chaperone BHHS VB Bus 1/22/25		100.00	MW

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

22

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	100.00	
00058524	CANFIELD, CARTER	210	53190000	AP00526348	12/18/2025	GM220512012025	12/1/25 NHMS Bkb Scorer		50.00	MW
								Vendor Total:	50.00	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP00526349	12/18/2025	3181871125	Water Sewer 9/1/25-11/30/25		200.00	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP00526349	12/18/2025	3180701125	Water Sewer 8/1/25-11/1/25		1,703.57	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP00526349	12/18/2025	3181541125	Water Sewer 8/1/25-11/1/25		5,184.16	MW
								Vendor Total:	7,087.73	
00000429	CHARTER TOWNSHIP OF	610	24312412	AP00526350	12/18/2025	202600005033	Homecoming Dance Security		318.22	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP00526350	12/18/2025	202600005032	BHHS Non-Liaison OT Billing		2,743.78	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP00526350	12/18/2025	202600005033	Football Game-Security		1,545.64	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP00526350	12/18/2025	202600005031	BHHS Non-Liaison OT Billing		1,818.40	MW
								Vendor Total:	6,426.04	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00526351	12/18/2025	202600003011	Unleaded Fuel		1,024.54	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00526351	12/18/2025	202600003011	Diesel		63.67	MW
								Vendor Total:	1,088.21	
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP00526352	12/18/2025	227225D07	Chess Wizards		990.00	MW
								Vendor Total:	990.00	
00004441	CLARK, EUGENE	272	53190000	AP00526353	12/18/2025	49021	SEQUENTIAL ENRICHMENT FALL		825.00	MW
								Vendor Total:	825.00	
00030458	COLLEGE BOARD	101	55112000	AP00526354	12/18/2025	P2527611921	PSAT NMSQT FALL TESTS		4,502.40	MW
								Vendor Total:	4,502.40	
00058088	DONOVAN, SIOBHAN	101	53210000	AP00526355	12/18/2025	MLGNOV2025	November Mileage		66.29	MW
								Vendor Total:	66.29	
00057492	DUBIE, ASHLEIGH	610	24312299	AP00526356	12/18/2025	CONF11132025	Meal Reimbursement - Dubie		12.19	MW
00057492	DUBIE, ASHLEIGH	610	24312268	AP00526356	12/18/2025	CONF12062025	Meal Reimbursement - Dubie		80.14	MW
								Vendor Total:	92.33	
00058605	FINDLAY CITY SCHOOLS	210	57410000	AP00526357	12/18/2025	V2222122020025	12/20/25 BHHS G Wrest Invite		75.00	MW
								Vendor Total:	75.00	
00054544	GENOT PICOR STORYTELLER	610	24317001	AP00526358	12/18/2025	SER01262026	assembly		250.00	MW
								Vendor Total:	250.00	
00057486	GREENBLATT, JOEL	610	24312268	AP00526359	12/18/2025	CONF12062025	Meal Reimbursement -Greenblatt		91.22	MW
								Vendor Total:	91.22	
00052389	HOSA INC	610	24317041	AP00526360	12/18/2025	99724775	Affiliation Fees		1,120.00	MW

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

23

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00052389	HOSA INC	610	24317041	AP00526360	12/18/2025	99727170	Affiliation Fees		120.00	MW
									Vendor Total:	1,240.00
00052389	HOSA INC	610	24317041	AP00526361	12/18/2025	99728648	Registration Fees		2,135.00	MW
									Vendor Total:	2,135.00
00006073	HUHTA, MICHAEL	101	55110000	AP00526362	12/18/2025	REI12012025	Aquarium Supply Fish Food		213.28	MW
									Vendor Total:	213.28
00058588	HYDRO-CHEM SYSTEMS INC	101	54120000	AP00526363	12/18/2025	INV32936	BUS WASH REPAIR PARTS		21,370.56	MW
									Vendor Total:	21,370.56
00057726	IB SOURCE INC	610	24312010	AP00526364	12/18/2025	INV003300	TOK Exhibition Game		77.00	MW
									Vendor Total:	77.00
00033735	IDEMIA IDENTITY & SECURITY	101	53190000	AP00526365	12/18/2025	SER11302025	Fingerprinting MIB2001A Nov 25		250.00	MW
									Vendor Total:	250.00
00057491	JENKINS, LAURA	610	24312318	AP00526366	12/18/2025	REI12062025	Pizzas for Solon Competition		78.00	MW
00057491	JENKINS, LAURA	610	24312318	AP00526366	12/18/2025	REI12062025	Pizzas for Solon Competition		60.00	MW
									Vendor Total:	138.00
00024729	JOSTENS INC	272	53199000	AP00526367	12/18/2025	38178598	Diploma		45.30	MW
00024729	JOSTENS INC	272	53199000	AP00526367	12/18/2025	38178598	Packaging/Handling/Delivery		12.95	MW
00024729	JOSTENS INC	272	53199000	AP00526367	12/18/2025	38034337	Diploma Covers		1,890.00	MW
00024729	JOSTENS INC	272	53199000	AP00526367	12/18/2025	38034337	Packaging/Handling/Delivery		63.95	MW
									Vendor Total:	2,012.20
00058603	LAMB, LISA	114	53190000	AP00526368	12/18/2025	0001	Reading instruction: Early Chi		1,200.00	MW
									Vendor Total:	1,200.00
00058599	LAURENT, THIERRY	272	24912802	AP00526369	12/18/2025	REF12082025	BOOK DEPOSIT REFUND		150.00	MW
									Vendor Total:	150.00
00056471	LYNCH, JOAN	101	53220000	AP00526370	12/18/2025	CONF11182025	MSCA Fall conference		427.83	MW
									Vendor Total:	427.83
00052343	MALCOLM, SARAH	220	53210000	AP00526371	12/18/2025	MLGNOV2025	MLGNOV2025 REIMBURSEMENT		103.32	MW
									Vendor Total:	103.32
00057322	MARKLEY FARMS	101	55990000	AP00526372	12/18/2025	0766	2ND CUTTING HAY		700.00	MW
									Vendor Total:	700.00
00052620	METRO DETROIT MODEL UN CORP	610	24312088	AP00526373	12/18/2025	12230	Metro Detroit UN Corp		375.00	MW
									Vendor Total:	375.00
00002264	MICH ASSOC OF SECONDARY	610	24317097	AP00526374	12/18/2025	240826	Student Registration Fees		420.00	MW

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

24

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	420.00	
00007966	MICHIGAN INTERSCHOLASTIC	610	24312223	AP00526375	12/18/2025	832365	Entry Fees		145.00	MW
								Vendor Total:	145.00	
00053519	MUNSELLS POULTRY PROCESSING	230	53198015	AP00526376	12/18/2025	18080	TURKEY PROCESSING		1,418.50	MW
								Vendor Total:	1,418.50	
00054396	MURRAY CENTER FOR	101	53190000	AP00526377	12/18/2025	SER11112025	Independent psych testing		2,500.00	MW
								Vendor Total:	2,500.00	
00058549	OAKLAND COUNTY LEGAL NEWS	408	53510000	AP00526378	12/18/2025	1868242	Advertisement for Bids		115.00	MW
								Vendor Total:	115.00	
00002658	OAKLAND COUNTY TREASURER	310	41190000	AP00526379	12/18/2025	2004011302025	Debt Fund Oakland Co Tax Nov		-20.25	MW
00002658	OAKLAND COUNTY TREASURER	416	41190000	AP00526379	12/18/2025	2004011302025	Sinking Fd Oakland Co Tax Nov		-5.09	MW
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP00526379	12/18/2025	2004011302025	Genrl Fund Oakland Co Tax Nov		3,044.02	MW
								Vendor Total:	3,018.68	
00023056	OAKLAND COUNTY HEALTH DIV	101	53190000	AP00526380	12/18/2025	EXP12162025	NHMS POOL INSP SP-3320-2		86.00	MW
								Vendor Total:	86.00	
00057530	OSBORN, GRIFFIN	210	53190000	AP00526381	12/18/2025	GM220511242025	11/24/25 NHMS Bkb Scorer		50.00	MW
00057530	OSBORN, GRIFFIN	210	53190000	AP00526381	12/18/2025	GM220512012025	12/1/25 NHMS Bkb Scorer		50.00	MW
								Vendor Total:	100.00	
00057207	PCM ELECTRICAL CONTRACTORS	416	56320000	AP00526382	12/18/2025	25199	Non Bldg Improvements		327.00	MW
00057207	PCM ELECTRICAL CONTRACTORS	416	56320000	AP00526382	12/18/2025	25198	EASTOVER EXTERIOR LIGHTING		1,449.00	MW
								Vendor Total:	1,776.00	
00058483	RAMOS, KELSEY	610	24318423	AP00526383	12/18/2025	REI11172025	Food Purchase for Fundraising		415.48	MW
00058483	RAMOS, KELSEY	610	24318423	AP00526383	12/18/2025	REI12022025	Food Purchase for Fundraising		112.36	MW
00058483	RAMOS, KELSEY	610	24312299	AP00526383	12/18/2025	CONF11132025	Meal Reimbursement - Ramos		10.72	MW
								Vendor Total:	538.56	
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP00526384	12/18/2025	6251212	Kitchen repair-BHHS		1,041.00	MW
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP00526384	12/18/2025	6251143	Kitchen repair-BHHS		351.00	MW
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP00526384	12/18/2025	4251207	Conant Kitchen repair		526.00	MW
								Vendor Total:	1,918.00	
00005745	ROWLEYS WHOLESALE	101	55711000	AP00526385	12/18/2025	154327700	DIESEL EXHAUST FLUID		277.63	MW
00005745	ROWLEYS WHOLESALE	101	55711000	AP00526385	12/18/2025	239511200	SOLVENT, CLEANERS,		765.56	MW
								Vendor Total:	1,043.19	
00058608	SERVPRO OF	101	54110000	AP00526386	12/18/2025	20240214062824	CONANT-STEAM CLEAN FLOORS		1,980.74	MW

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

25

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	1,980.74
00052784	SIGNING PROS LLC	220	53190000	AP00526387	12/18/2025	20875	Interpreting services		589.10	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526387	12/18/2025	20876	Interpreting services		577.50	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526387	12/18/2025	20877	Interpreting services		589.10	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526387	12/18/2025	20878	Interpreting services		398.10	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526387	12/18/2025	20880	Interpreting services		611.50	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526387	12/18/2025	20879	Interpreting services		638.90	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526387	12/18/2025	20881	Interpreting services		6,054.00	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526387	12/18/2025	20937	Interpreting services		465.20	MW
									Vendor Total:	9,923.40
00057465	SOUTHEASTERN EQUIPMENT CO	101	54120000	AP00526388	12/18/2025	S13437	BHHS FRONT LOADER		2,430.59	MW
									Vendor Total:	2,430.59
00002292	STATE OF MICHIGAN	101	53190000	AP00526389	12/18/2025	BLR511155	EASTOVER BOILER LICENSE		225.00	MW
									Vendor Total:	225.00
00057041	TOWN & COUNTRY POOLS INC	101	55990000	AP00526390	12/18/2025	65812	NHMS POOL CHEMICALS		217.50	MW
00057041	TOWN & COUNTRY POOLS INC	101	55990000	AP00526390	12/18/2025	65813	BHHS POOL CHEMICALS		390.00	MW
									Vendor Total:	607.50
00055293	TRANSFINDER CORPORATION	101	53450000	AP00526391	12/18/2025	64785	SERVICE & SUPPORT 1/01-3/31/26		4,797.00	MW
									Vendor Total:	4,797.00
00003124	UNEMPLOYMENT INSURANCE	810	24612723	AP00526392	12/18/2025	L0154185647	UIA EAN 0809042 000		3,794.14	MW
									Vendor Total:	3,794.14
00057062	WEBER, JAMIE	101	53210000	AP00526393	12/18/2025	MLGNV2025	MLGNV2025 REIMBURSEMENT		32.20	MW
									Vendor Total:	32.20
00057792	WILLIAMS, JANAVIA	101	55990000	AP00526394	12/18/2025	PCNOV2025	11/3-11/25/25 Petty Cash		323.96	MW
									Vendor Total:	323.96
00055668	ZOCCOLI, LENA	101	53210000	AP00526395	12/18/2025	MLGNV2025	MLGNV2025 REIMBURSEMENT		165.76	MW
									Vendor Total:	165.76
00054435	SEMMUNA	610	24312088	AP00526396	12/18/2025	SEMMUNAXXX	SEMMUNA Conference		4,000.00	MW
									Vendor Total:	4,000.00
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526397	12/18/2025	2850/2501260	25-48471-LSG		218.52	MW
									Vendor Total:	218.52
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP00526398	12/18/2025	2850/2501260	21-40461-MAR /WA		288.00	MW
									Vendor Total:	288.00

User: CFRICK - Clare Frick

Page

Current Date: 01/20/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

26

Current Time: 10:46:12

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526399	12/18/2025	2850/2501260	24-40534 LSG		1,001.00	MW	
Vendor Total:									1,001.00		
00058149	MICHIGAN ORGANIZING	101	24513315	AP00526400	12/18/2025	2859/2501260	PAYROLL		891.90	MW	
Vendor Total:									891.90		
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526401	12/18/2025	2190981225	Farm		70.25	MW	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526401	12/18/2025	2190631225	Barn		2,967.73	MW	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526401	12/18/2025	2190621225	Bowers Farm		4,381.19	MW	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526401	12/18/2025	2121651225	Fox Hills		73.56	MW	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526401	12/18/2025	2060991225	EHMS - Transportation		5,593.46	MW	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526401	12/18/2025	2051381225	Eastover ES		2,557.76	MW	
00020231	BLOOMFIELD TOWNSHIP	272	53830000	AP00526401	12/18/2025	2111251225	IA		5,114.59	MW	
Vendor Total:									20,758.54		
00020231	BLOOMFIELD TOWNSHIP	101	54910000	AP00526402	12/18/2025	11425BHSD	District Special Election-SF		39,953.82	MW	
Vendor Total:									39,953.82		
Total # of Checks:					286				Grand Total:	2,656,861.38	

End of Report



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: January 26, 2026
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
1.26.26_-_Board_Meeting_Financials_-_December_(2).pdf	Financial Statements (January 2026)
1.26.26_-_Notes_to_Financial_Statements.pdf	Notes to Financial Statement (January 2026)

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

Revenue	Amendment 1		Percent of
	Budget		
	(recommended)	Actual	
	1/26/26		
Local sources	41,208,692	20,293,049	49.24%
State sources	57,234,306	18,567,020	32.44%
Federal sources	2,478,110	18,922	0.76%
Interdistrict sources	8,737,395	1,907,018	21.83%
Transfers in	2,090,000	-	0.00%
Total revenue	\$ 111,748,503	\$ 40,786,009	36.50%
Expenditures			
Instruction:			
Basic programs	49,520,476	17,717,157	35.78%
Added needs	15,624,015	5,820,508	37.25%
Total instruction	65,144,491	23,537,665	36.13%
Support Services:			
Pupil	9,052,738	3,498,220	38.64%
Instructional staff	8,280,325	3,503,310	42.31%
General administration	1,249,824	626,858	50.16%
School administration	4,670,287	1,988,482	42.58%
Business services	1,235,848	553,594	44.79%
Maintenance and operations	10,638,737	4,878,951	45.86%
Transportation	4,184,863	1,796,026	42.92%
Central services	4,510,864	2,754,467	61.06%
Athletics	2,692,730	966,395	35.89%
Total support services	46,516,216	20,566,303	44.21%
Community Services	1,864,602	861,121	46.18%
Debt Service	111,168	-	0.00%
Total expenditures	\$ 113,636,477	\$ 44,965,089	39.57%
Net Change in Fund Balance	\$ (1,887,974)	\$ (4,179,080)	

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

	Amendment 1 Budget (recommended) 1/26/26	Actual	Percent of Budget
Revenue			
Local sources	41,208,692	20,293,049	49.24%
State sources	57,234,306	18,567,020	32.44%
Federal sources	2,478,110	18,922	0.76%
Interdistrict sources	8,737,395	1,907,018	21.83%
Transfers in	2,090,000	-	0.00%
Total revenue	\$ 111,748,503	\$ 40,786,009	36.50%
Expenditures			
Salaries	54,926,944	21,235,095	38.66%
Employee benefits	37,500,161	14,808,530	39.49%
Purchased services	8,461,561	6,182,063	73.06%
Repairs and maintenance services	4,141,159		
Supplies and other	5,205,934	2,206,214	42.38%
Outgoing tuition	3,289,550	533,187	16.21%
Debt service	111,168	-	0.00%
Total Expenditures	\$ 113,636,477	\$ 44,965,089	
Net Change in Fund Balance	\$ (1,887,974)	\$ (4,179,080)	

Bloomfield Hills Schools
Notes to Statement of Revenue and Expenditures (unaudited)
For the period July 1, 2025 to December 31, 2025

Revenue

- Local revenue consists of property tax collections, tuition, interest earnings and fees.
 - Property taxes are billed in July and December. Collections to date are consistent with expectation. The budget will be amended in June to reflect changes in property values since December that may impact operating collections. An adjustment to operating property tax revenue will be offset by an adjust to state aid and should have no impact on fund balance.
 - Tuition and fees relate to tuition revenue for K-12 programs, preschool, after school care and pay to participate fees. Collections to date are consistent with expectation.
 - Interest earnings continue to be strong. The budget includes interest earnings from CDs not yet recognized.

- State source revenue is primarily state aid payments, which are paid from October, 2025 through August, 2026. As of December, we have received 3 of 11 payments or 27%. As of December, we have received and recorded the entire \$1.6 million allocation of Section 271 funds and \$470,000 of 35m literacy funds.

- Federal programs are reimbursed after expenditures have been incurred, and there is often a delay in the timing before revenue is received.

- Interdistrict source revenue primarily consists to PA18 special education millage revenue passed through Oakland County ISD. As of December, we have recorded 1 of 4 payments. Other receipts passed through the ISD are received in June.

Expenditures

- Most teachers have received 9 of 26 pays related to the 2025-26 contract. Therefore, we would expect instructional areas (instruction, pupil support and instructional services) to be at approximately 35% through February. Other contract employees have received 13 of 26 pays for the 2025-26 year or 50%. Most school-year hourly employees have received 8 of 22 pays or 36%. Two areas of note related to salaries:
 - The budget for salaries includes approximately \$675,000 of educator compensation funds that will not be paid until the spring.
 - Central Services includes \$323,000 of MPERS employee healthcare reimbursements. We are currently holding all expenses in a human resources payroll account, but the budget is spread across various functions and will be allocated in January.

- The budget for benefits includes payroll taxes and retirement, which follow salaries. Salaries and related benefits are continuously monitored through the year and are adjusted in June with the final amendment.

- The district is self-insured for health-related insurance benefits. Illustrative rates follow each employee and are spread over 20 pays during each fiscal year. Through December, we have recorded 9 of 20 insurance payments or 45% of health insurance illustrative premiums. Under a self-insured plan, claims are paid as incurred. The activity is recorded in an internal service fund and reconciled to the governmental fund activity after all claims close out at June 30. The internal service fund activity is monitored regularly. We have partnered with our third-party administrator, too, to provide claims projections that allow us to be more precise in our budget forecasts.

- Purchased services includes budgets for third-party contracts, including substitute services, other professional services, software licenses and costs related to professional learning. Activity for services paid through the Edustaff contract (primarily subs) recorded for services performed through December 13 at December 31. Most purchases of software licenses to support the 2025-26 year have been incurred as of December 31.
- The repairs and maintenance services budget includes the budget for our third-party custodial contract (\$3.4 million in the General Fund) as well as costs related to repairs and maintenance costs not eligible from sinking fund dollars. Custodial costs are recorded through November at December 31.
- The supplies budget includes budgets for supplies, capital outlay and certain utilities, including electricity and natural gas. Supplies purchased on p-cards have been recorded through November, while other payments are more current through December. The supplies budget also includes \$584,000 of grant related supplies with \$460,000 unspent at December 31.
- Outgoing tuition primarily includes tuition paid to center based programs and the tuition due to the International Academy fund for Bloomfield students attending the program that is recognized annually in June. Expenditures are within budget expectation.



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: January 26, 2026
Re: Request to Approve Personnel Actions

Recommended Motion:

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

Background Information:

ATTACHMENTS:

File Name	Description
Personnel_Report_-_January_26__2026.pdf	Personnel Report (January 26, 2026)

Personnel Report - January 26, 2026

ASSIGNMENTS:

Luyan Zhang

French Teacher/International Academy OKMA/1.0 FTE

Effective: January 8, 2026

Salary: \$52,809/Step 1/MA/14 Step Salary Schedule

Cassandra Carter

School Psychologist/Way Elementary School/1.0 FTE

Effective: February 2, 2026

Salary: \$93,581/Step 11/MA +30/14 Step Salary Schedule

RECALLS:

None to report

RESIGNATIONS:

None to report

LAYOFFS:

None to report

LEAVE OF ABSENCE:

Kristin Hanson

School Counselor/International Academy OKMA/1.0 FTE

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

Effective: Approximately March 18, 2026

Hire Date: August 2, 2021

Kirstin Ferstle

Teacher/Way Elementary School/1.0 FTE

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

Effective: Approximately March 1, 2026

Hire Date: August 30, 2017



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: January 26, 2026
Re: FY26 General Fund Budget Amendment One Presentation

Recommended Motion:

Background Information:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> FY26_GF_Budget_Amendment_Budget_Presentation.pdf	FY26 General Fund Budget Amendment Presentation

Bloomfield Hills Schools Board of Education Meeting January 26, 2026

Business Services Update 2025-26 General Fund Amendment 1



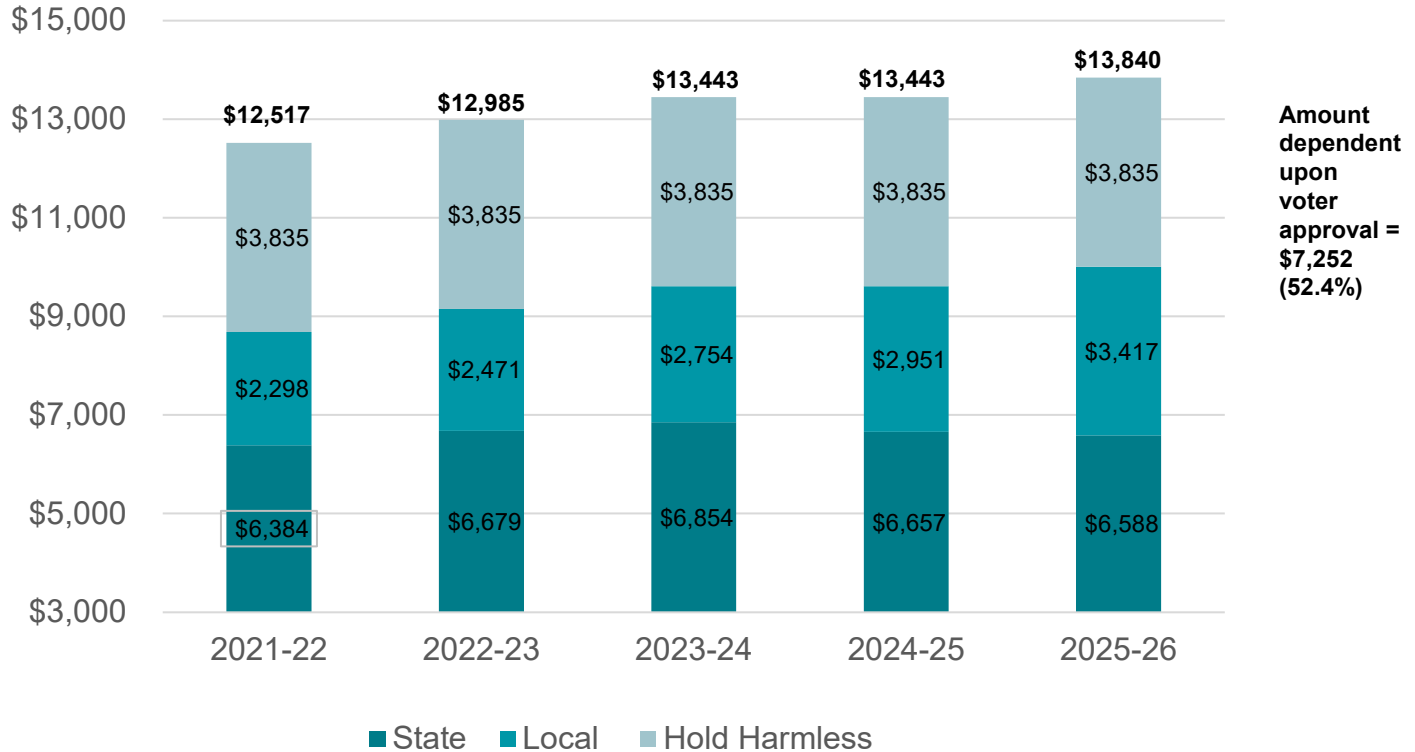
Revenue Adjustments

\$5.5 million Increase from Adopted Budget

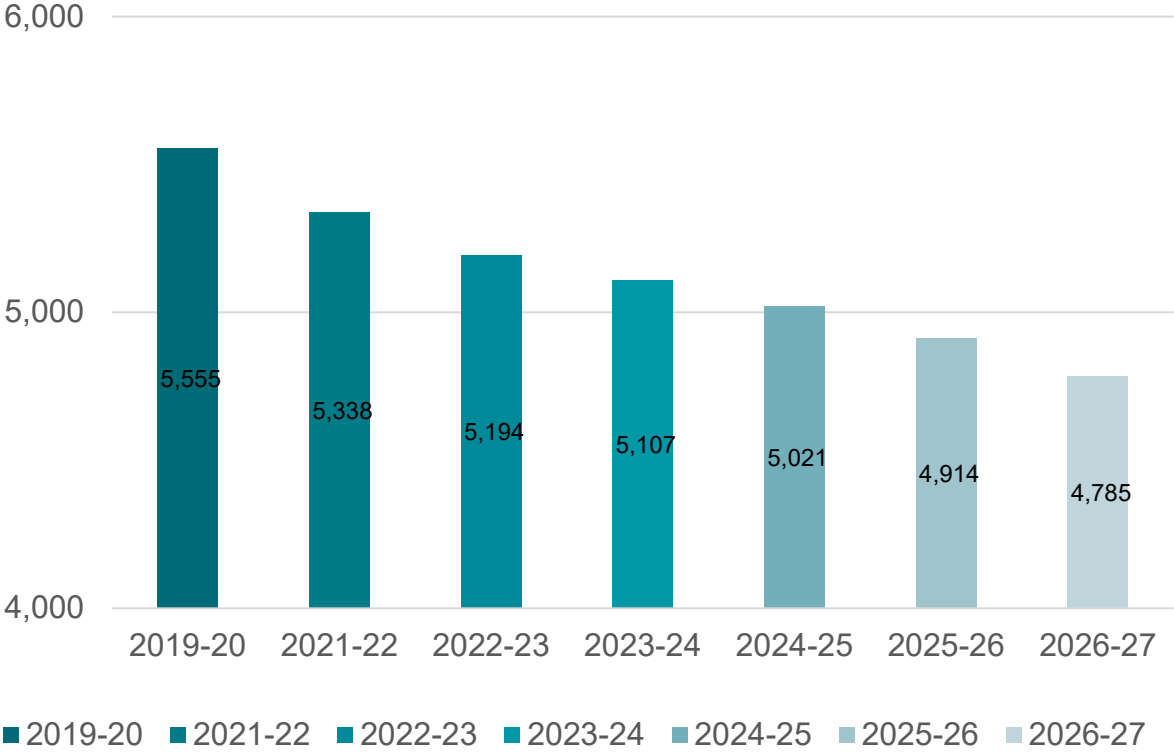
State
Revenue

- FTE: 4,914
Projected 4,920
- Foundation: \$13,840
Projected \$13,835
- No significant adjustments to
foundation revenue
- \$5.3 million increase in other
state sources

Foundation Allowance History



State Aid Membership History



Other State Source Revenue Adjustments

Pass-through Sources

- 147c(1)
MPERS
UAAL
\$2.9 million

State Grants

- 27I(2) Educator Compensation
\$730,000
- 35m Literacy Supports
\$470,000
- GSRP
\$411,000
- 24-25 carryover
\$258,000

Operations

- Prior year adjustment
\$700,000
- Eliminate 147a(1)
MPERS
-\$650,000
- 31a At Risk
\$154,000

Expenditure Adjustments

\$5.4 million Increase from Original Budget

Salaries +\$1.4 million

- Salaries and benefits adjusted to reflect current staffing and contractual agreements
- Accounts for 271(2) Educator Compensation funding

Benefits +\$2.8 million

- Adjusted to reflect current staffing
- Increases pass through retirement budgets by \$2.5 million

Purchased Services +\$1 million

- Grant related activities
- Software & licenses
- Substitute costs
- Legal and strategic planning

Expenditure Adjustments

\$5.4 million Increase from Original Budget

Supplies +\$458,000

- Literacy materials funded through grants
- Utilities (electricity and natural gas)

Tuition - \$464,000

- Decreased enrollment in VLAC and center-based programs

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

	2024-25 Audited Actual		2025-26 Adopted Budget		2025-26 Amendment 1 Budget		Change
Revenue							
Local sources	\$ 40,684,445	36.8%	\$ 40,675,413	38.3%	\$ 41,208,692	36.9%	\$ 533,279
State sources	58,494,590	52.9%	51,971,291	48.9%	57,234,306	51.2%	5,263,015
Federal sources	2,940,836	2.7%	2,787,287	2.6%	2,478,110	2.2%	(309,177)
Interdistrict sources	8,275,881	7.5%	8,734,214	8.2%	8,737,395	7.8%	3,181
Transfers in	<u>95,386</u>	0.1%	<u>2,070,000</u>	1.9%	<u>2,090,000</u>	1.9%	<u>20,000</u>
Total Revenue	110,491,138		106,238,205		111,748,503		5,510,298
Expenditures							
Salaries	51,255,276	47.2%	53,441,841	49.4%	54,926,944	48.3%	1,485,103
Employee benefits	37,541,140	34.5%	34,698,848	32.1%	37,500,161	33.0%	2,801,313
Purchased services	7,542,722	6.9%	7,381,510	6.8%	8,461,561	7.4%	1,080,051
Repairs and maintenance services	3,392,058	3.1%	4,089,494	3.8%	4,141,159	3.6%	51,665
Supplies and other	5,320,819	4.9%	4,747,180	4.4%	5,205,934	4.6%	458,754
Outgoing tuition	3,466,093	3.2%	3,753,103	3.5%	3,289,550	2.9%	(463,553)
Debt service	<u>175,398</u>	0.2%	<u>111,168</u>	0.1%	<u>111,168</u>	0.1%	<u>-</u>
Total Expenditures	108,693,506		108,223,144		113,636,477		5,413,333
Net Change in Fund Balance	1,797,632		(1,984,939)		(1,887,974)		
Fund Balance - Beginning of year	<u>\$ 22,710,456</u>		<u>\$ 23,490,560</u>		<u>\$ 24,508,088</u>		
Fund Balance - End of year	<u>\$ 24,508,088</u>		<u>\$ 21,505,621</u>		<u>\$ 22,620,114</u>		
	22.5%		19.9%		19.9%		



Budget Considerations

- Structural Deficit
 - Superintendent Goal 5
- Declining enrollment
 - Continued opportunities for staff alignment
- Alignment of budget priorities with strategic plan

Looking Ahead

- Consensus Revenue Estimating Conference (CREC) - January
- Governor's Budget – February 11
- Special Revenue Funds Amendment – March
- Budget Workshop – March
- CREC – May
- 2025-26 Final Budget and 2026-27 Adoption – June

Questions?



Belong Here
EXCEL ANYWHERE



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: January 26, 2026
Re: Request to Approve FY26 General Fund Budget Amendment One

Recommended Motion:

I move the Board of Education to approve the General Fund Budget Amendment One, as presented.

Fund	Revenue	Expenditure	Net Change in Fund Balance
General Fund	\$111,748,503	\$113,636,477	\$(1,887,974)

Background Information:

The attached Revenues by Source and Expenditures by Function document for the General Fund presents a budgetary comparison organized by functional or department area. This comparison analyzes the proposed Amendment 1 revision against the budget initially adopted in June, 2025. A statement categorized “by object” is also included, presenting costs by the nature of the activity.

The adopted budget was prepared based on certain assumptions, mainly concerning foundation allowance, student enrollment and personnel. As funding, student numbers, and staffing requirements become known, budgetary revisions will be required.

There are significant changes to the 2025-26 budget. Total revenue increased approximately \$5.5 million, which is offset by a rise in expenditures of about \$5.4 million, resulting in a projected net deficit of about \$1.9 million. This is a modest improvement from the \$2 million deficit initially projected in June. These revisions incorporate adjustments to pass-through retirement revenue and costs.

The amendment increases General Fund revenue by approximately \$5.5 million, primarily driven by higher state source revenue. The adopted budget assumed a \$392 per-pupil foundation allowance.

Under the 2025-26 State Aid Budget, funding increased by \$442 per pupil, consisting of a \$397 foundation allowance increase and \$45 per pupil in section 22m funding for Bloomfield Hills Schools. Student FTE is consistent with initial projections, reflecting a district-wide decrease of 107 FTE.

Notable adjustments include:

Foundation revenue, including special education reimbursement funding, was reconciled and adjusted, resulting in no significant net change. Other categorical revenue sources are also adjusted to reflect current allowances.

Increases to Sections 147c(1), 27l(2), 35m, 23g, and 35j result in corresponding expenditure increases in salaries, benefits, purchase services and supplies as these funds must be spent for specific purposes.

Total expenditures were adjusted and increased by approximately \$5.4 million.

Salaries and related employee benefits, were adjusted to reflect current personnel needs and negotiated labor contracts. Wages increased by about \$1.4 million. Nearly \$700,000 of this increase is attributable to Section 27l(2) Educator Compensation funding, which requires the District to negotiate additional employee compensation during the 2025-26 fiscal year and cannot be used to replace

existing pay. The remaining wage increase reflects the settlement of the BHEA bargaining agreement, finalized after adoption of the initial budget, increasing compensation to our teaching staff. An unanticipated \$250,000 increase was required to adjust paraprofessional wages due to the hiring of additional FTE to support our special education student needs.

Total benefits increased by \$2.8 million primarily to account for increased Section 147c(1) pass-through funding and salary-related benefits, including FICA and retirement, associated with higher wages.

Approximately 85% of the pass-through expenditures are recognized in the General Fund, with the remaining 15% incurred in special revenue funds.

Purchased services were increased to support grant-funded activities, software licensing, substitute costs, unanticipated legal expenses, and strategic planning consulting services.

Supplies expenditures increased primarily to support literacy materials funded through the 35m Literacy Supports grant.

Tuition expenditures were reduced significantly due to decreased enrollment in VLAC (virtual learning) and center-based programs.

There were no significant changes to repairs and maintenance services.

ATTACHMENTS:

File Name	Description
▢ 25-26_General_Fund_Budget_Amendment_1_by_function_-_1.26.26.pdf	FY26 General Fund Budget Amendment - Revenues by Source and Expenditures by Function
▢ 25-26_General_Fund_Budget_Amendment_1_by_object_-_1.26.26.pdf	FY26 General Fund Budget Amendment - Revenues by Source and Expenditures by Object

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

	2024-25 Audited Actual	2025-26 Adopted Budget	2025-26 Amendment 1 Budget
Revenue			
Local sources	\$ 40,684,445	\$ 40,675,413	\$ 41,208,692
State sources	58,494,590	51,971,291	57,234,306
Federal sources	2,940,836	2,787,287	2,478,110
Interdistrict sources	8,275,881	8,734,214	8,737,395
Total Revenue	110,395,752	104,168,205	109,658,503
Expenditures			
Instruction:			
Basic programs	47,090,525	46,252,177	49,520,476
Added needs	14,859,421	14,766,250	15,624,015
Total Instruction	61,949,946	61,018,427	65,144,491
Support services:			
Pupil	9,214,380	9,172,527	9,052,738
Instructional staff	8,058,351	7,775,534	8,280,325
General administration	1,312,538	1,076,306	1,249,824
School administration	4,561,440	4,511,421	4,670,287
Business services	1,386,841	1,276,026	1,235,848
Maintenance and operations	9,628,736	10,486,646	10,638,737
Transportation	4,095,272	4,105,416	4,184,863
Central services	4,097,481	4,252,084	4,510,864
Debt services	175,398	111,168	111,168
Total Support services	42,530,437	42,767,128	43,934,654
Athletics	2,358,022	2,566,868	2,692,730
Community services	1,855,101	1,870,721	1,864,602
Total Expenditures	108,693,506	108,223,144	113,636,477
Excess of Revenue Over (Under)			
Expenditures	1,702,246	(4,054,939)	(3,977,974)
Other Financing Sources (Uses)			
Transfers in	95,386	2,070,000	2,090,000
Transfers out	-	-	-
Total Other Financing Sources	95,386	2,070,000	2,090,000
Net Change in Fund Balance	1,797,632	(1,984,939)	(1,887,974)
Fund Balance - Beginning of year	\$ 22,710,456	\$ 23,490,560	\$ 24,508,088
Fund Balance - End of year	\$ 24,508,088	\$ 21,505,621	\$ 22,620,114
	22.5%	19.9%	19.9%

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

	2024-25 Audited Actual		2025-26 Adopted Budget		2025-26 Amendment 1 Budget		Change
Revenue							
Local sources	\$ 40,684,445	36.8%	\$ 40,675,413	38.3%	\$ 41,208,692	36.9%	\$ 533,279
State sources	58,494,590	52.9%	51,971,291	48.9%	57,234,306	51.2%	5,263,015
Federal sources	2,940,836	2.7%	2,787,287	2.6%	2,478,110	2.2%	(309,177)
Interdistrict sources	8,275,881	7.5%	8,734,214	8.2%	8,737,395	7.8%	3,181
Transfers in	95,386	0.1%	2,070,000	1.9%	2,090,000	1.9%	20,000
	<u>110,491,138</u>		<u>106,238,205</u>		<u>111,748,503</u>		<u>5,510,298</u>
Expenditures							
Salaries	51,255,276	47.2%	53,441,841	49.4%	54,926,944	48.3%	1,485,103
Employee benefits	37,541,140	34.5%	34,698,848	32.1%	37,500,161	33.0%	2,801,313
Purchased services	7,542,722	6.9%	7,381,510	6.8%	8,461,561	7.4%	1,080,051
Repairs and maintenance services	3,392,058	3.1%	4,089,494	3.8%	4,141,159	3.6%	51,665
Supplies and other	5,320,819	4.9%	4,747,180	4.4%	5,205,934	4.6%	458,754
Outgoing tuition	3,466,093	3.2%	3,753,103	3.5%	3,289,550	2.9%	(463,553)
Debt service	175,398	0.2%	111,168	0.1%	111,168	0.1%	-
	<u>108,693,506</u>		<u>108,223,144</u>		<u>113,636,477</u>		<u>5,413,333</u>
Net Change in Fund Balance	1,797,632		(1,984,939)		(1,887,974)		
Fund Balance - Beginning of year	<u>\$ 22,710,456</u>		<u>\$ 23,490,560</u>		<u>\$ 24,508,088</u>		
Fund Balance - End of year	<u>\$ 24,508,088</u>		<u>\$ 21,505,621</u>		<u>\$ 22,620,114</u>		
	22.5%		19.9%		19.9%		



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Samer Alsayed Suliman, Director of Technology Services
Date: January 26, 2026
Re: Request to Approve the Purchase of Backup and Disaster Recovery Systems

Recommended Motion:

I move the Board of Education to approve the purchase of Backup and Disaster Recovery Systems in the amount of \$283,802.65, to be paid from the Sinking Fund, as presented.

Background Information:

Our current backup and disaster recovery systems have reached end of life and require replacement. This purchase will ensure the district continues to maintain a reliable strategy for backing up and protecting all critical infrastructure and data in the event of a disaster.

ATTACHMENTS:

File Name	Description
 BHS_Backup_and_Disaster_Recovery_Systems.pdf	Pricing - BHS Backup and Disaster Recovery

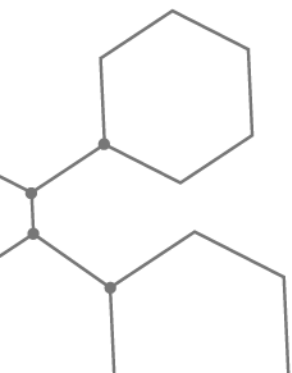


Bloomfield Hills Public Schools

Cohesity - 5yr - NCPA 01-169

Quote # 025100 v1

January 08, 2026





616-264-6700
orders@peopledriven.com

6300 Venture Hills Blvd SW
Byron Center, MI 49315

Cohesity - 5yr - NCPA 01-169

Prepared by:

East Michigan

Scott Sutherland
248-860-9920
sutherlands@peopledriven.com
Todd Steichen
steichent@peopledriven.com

Prepared for:

Bloomfield Hills Public Schools

Alex Noordhoorn
anoordhoorn@bloomfield.org

Quote Information:

Quote #: 025100

Version: 1
Delivery Date: 01/08/2026
Expiration Date: 01/30/2026

Production

Line	Qty	Part Number	Description	Price	Extended Price
1	61	HYB-DATACLOUD-CORE	COHESITY DATA CLOUD CORE EDITION (PER BETB). INCLUDES BACKUP AND RECOVERY FOR ON-PREM AND CLOUD WORKLOADS ALONG WITH ANOMALY DETECTION AND THREAT CONTAINMENT CAPABILITIES. PRE-PAID SUBSCRIPTION. PREMIUM SUPPORT	\$1,998.05	\$121,881.05
2	1	C5208S-25G-4	C5208S-25G FOUR -4 NODE BLOCK (HARDWARE ONLY)	\$40,596.58	\$40,596.58
3	1	CS-P-C5208S-25G-4	PREMIUM (24X7) SUPPORT FOR C5208S-25G-4. SUBJECT TO THE SUPPORT MAINT T&C.	\$24,053.49	\$24,053.49
4	8	CBL-10G/25G/40G/100G-LC-005	CABLE, 10G/25G/40G/100G, LCLC, OPTICAL, 5M	\$54.82	\$438.56
5	10	SVC-SMARTFILES	COHESITY SMARTFILES SERVICE SUBSCRIPTION (1 TB). FILE AND OBJECT SERVICES ACROSS ON-PREM AND CLOUD WORKLOADS, INCLUDING TIERING AND SMARTFILES APPS. SUBSCRIPTION PER BACKEND TB.	\$744.14	\$7,441.40
6	1	PS-HW-REFRESH	PS HARDWARE REFRESH (END-OF LIFE HARDWARE REPLACEMENT SERVICE), INSTALL SOFTWARE ON 1 CHASSIS, UP-TO-4 NODES; CONFIRM HW COMPATIBILITY & SITE READINESS; CAPTURE REQUIREMENTS, INSTALL SOFTWARE AND ADD NODES TO CLUSTER. VERIFY NODE COMMUNICATIONS. LOGICALLY	\$4,833.99	\$4,833.99
7	1	PS-FORTKNOX	KICK-OFF CALL, PRE-INTEGRATION PLANNING, VERIFICATION OF ACCOUNT ACCESS TO HELIOS, HELIOS GUIDED TOUR, UPGRADE TO REQUIRED COHESITY VERSION FOR FORTKNOX, CREATION OF CLOUD VAULTS, SELECTION OF REGION AND ENCRYPTION KEY MANAGEMENT SYSTEM, CREATE QUORUM GRO	\$7,734.38	\$7,734.38



616-264-6700
orders@peopledriven.com

6300 Venture Hills Blvd SW
Byron Center, MI 49315

Production

Line	Qty	Part Number	Description	Price	Extended Price
8	40	SAAS-FORTKNOX -H-AWS	COHESITY FORTKNOX DELIVERED AS A SERVICE ON AWS DATA PLANE. PROVIDES A SECURE SERVICE FOR CUSTOMERS TO VAULT THEIR DATA INTO COHESITY-MANAGED WARM TIER STORAGE IN THE CLOUD. PROVIDES DATA ISOLATION, ANOMALY DETECTION REPORTING, AND FLEXIBLE RECOVERY OPTIO	\$1,920.58	\$76,823.20

Subtotal: **\$283,802.65**



616-264-6700
orders@peopledriven.com

6300 Venture Hills Blvd SW
Byron Center, MI 49315

Cohesity - 5yr - NCPA 01-169

Ship To:

Bloomfield Hills Public Schools
7273 Wing Lake Road
Bloomfield Hills, MI 48301
Alex Noordhoorn
(248) 341-5400
anoordhoorn@bloomfield.org

Bill To:

Bloomfield Hills Public Schools
7273 WING LAKE ROAD
BLOOMFIELD HILLS, MI 48301
Alex Noordhoorn
(248) 341-5400
anoordhoorn@bloomfield.org

Quote Information:

Quote #: 025100
Version: 1
Delivery Date: 01/08/2026
Expiration Date: 01/30/2026

Quote Summary

Description	Amount
Production	\$283,802.65
Total: \$283,802.65	

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

People Driven Technology

Bloomfield Hills Public Schools

Signature: _____

Name: Scott Sutherland

Title: Account Executive

Date: 01/08/2026

Signature: _____

Name: _____

Date: _____



P ACCEPTANCE OF THE PRICE QUOTE IS MADE ONLY UPON THESE TERMS AND CONDITIONS

1. **AGREEMENT:** PEOPLE DRIVEN TECHNOLOGY, INC. ("PEOPLE DRIVEN") DOES NOT ACCEPT AND EXPRESSLY OBJECTS TO ANY TERMS AND CONDITIONS OR OTHER WRITING ON ANY PURCHASE ORDER, STATEMENT OF WORK, OR ACKNOWLEDGEMENT WHICH IS DIFFERENT FROM OR ADDITIONAL TO THOSE TERMS AND CONDITIONS CONTAINED HEREIN, EXPRESSLY INCLUDING, WITHOUT LIMITATION, ANY EFFORT TO NEGATE THE TERMS AND CONDITIONS SET FORTH HEREIN. NO MODIFICATION OR WAIVER OF THESE TERMS WILL BE EFFECTIVE AGAINST PEOPLE DRIVEN UNLESS SPECIFIED IN WRITING AND SIGNED BY PEOPLE DRIVEN. THE RECEIPT OF THE QUOTE OR PAYMENT FOR THE PRODUCTS AND/OR SERVICES PROVIDED THEREUNDER SHALL CONSTITUTE CUSTOMER'S ACCEPTANCE OF THE TERMS HEREOF.
2. **PRICING:** Prices for any Products and/or Services are valid for 30 days therefrom unless otherwise stated. Customer is responsible for (i) all applicable federal, state or local sales, use or other taxes (except taxes on People Driven Technology, Inc.'s net income), (ii) shipping or packing charges, (iii) insurance, and (iv) any other expenses associated with the sale and transportation, or storage of the Products or tariffs and any similar charges imposed upon or in connection with the Products and/or Services. The parties agree that all charges included in the price of the Products and/or Services set forth in the Price Quote are based upon detailed specifications supplied by Customer and any deviation requested by the Customer from such specifications may result in additional charges. All prices quoted shall be exclusive of sales tax or other applicable taxes, tariffs, duties or charges which are payable by Customer. Any tax, tariff, duty or charge which People Driven may be required to pay or collect, now or hereafter imposed by any governmental authority or agency, foreign or domestic, with respect to the sale, purchase, production, processing, storage, delivery, transportation, use, or consumption of any of the Products and/or Services covered hereby, including all taxes upon or measured by receipts from sales or services, shall be for the account of Customer, and any such charges may be added by People Driven as a separate item to People Driven's invoices.
3. **PAYMENT:** Unless otherwise specified in the Price Quote, payment for Products and/or Services is due net 30 days from the date of invoice. All invoice totals will reflect a 3% discount for payment by readily available cash that would not be applied for credit card payments. Credit card payments are not accepted for payments over \$5,000.
4. **DELIVERY:** Unless otherwise agreed in writing, the Products shall be shipped and delivered F.O.B. Customer's ship to location set forth in the Price Quote. Unless Customer instructs People Driven to use a particular carrier on customer's order letter, the Products shall be shipped via a common carrier chosen by People Driven.
5. **SHORTAGE: CLAIMS AND INSPECTION:** Customer shall have the right to inspect the Products and/or Services within 48 hours of receipt. Any shortages or other claims in connection with an order must be made in writing and delivered to People Driven within such 48-hour period or shall be waived.
6. **RETURNS:** Customer acknowledges that People Driven shall have no obligation to accept returns of any Products ordered by and sold to Customer. People Driven at its sole discretion, may authorize the return of unused Products. Such returns cannot be made without a return authorization in writing issued by People Driven.
7. **TITLE AND RISK OF LOSS:** Unless otherwise specified in the Price Quote, title and risk of loss shall pass to Customer at the time the Products are tendered by each carrier at Customer's facilities, and any loss or damage thereafter shall not relieve Customer from any obligation hereunder. People Driven reserves, and Customer hereby grants to People Driven, a purchase money security interest in the Products, and all proceeds from the sale thereof, until full payment is received for all amounts due and payable by Customer.
8. **WARRANTIES AND REMEDIES:**

Product Warranty: People Driven does not warrant any Product. All Products are provided to Customer by People Driven "AS IS." People Driven will, to the extent allowable, pass through any warranties and indemnifications provided by the manufacturer of the Product. Customer, recognizing that People Driven is not the manufacturer of any Product, expressly waives any claim that Customer may have against People Driven based upon any product liability or infringement or alleged infringement of any patent, copyright, trade secret or other intellectual property right (each a "Claim") with respect to any Product and also waives any right to indemnification from People Driven against any such Claim made against Customer by another. Customer acknowledges that no employee of People Driven or any other party is authorized to make any representation or warranty on behalf of People Driven that is not expressly set forth in this Agreement.

Service Warranty: People Driven represents, warrants and covenants that (i) People Driven shall perform all Services, if any, in accordance with the material specifications set forth in the quote and (ii) the functions and features of the Services and related deliverables shall operate in the manner described in the applicable quote for ninety (90) days from the completion thereof. Notwithstanding anything contained herein to the contrary, to the extent a manufacturer requires Products to be installed by People Driven or such manufacturer in order for a warranty to be valid, neither People Driven nor the product manufacturer shall provide a warranty for any Products which are not installed, as applicable, by People Driven or the product manufacturer. EXCEPT AS SET FORTH HEREIN, PEOPLE DRIVEN MAKES NO OTHER WARRANTIES, WRITTEN OR ORAL. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, ARE HEREBY SPECIFICALLY DISCLAIMED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT, AND ANY WARRANTY ARISING BY STATUTE, OPERATION OF LAW, COURSE OF DEALING OR PERFORMANCE, OR USAGE OF TRADE.
9. **EXPORT RESTRICTIONS:** Products may be subject to export or resale restriction or regulation, and Customer acknowledges that it will comply with such restrictions and regulations. Any statement as to product country of origin, Export Control Classification Number, or compliance with applicable law (including, without limitation, that products are lead-free or RoHS compliant) is as provided to People Driven by its suppliers, and People Driven does not warrant its accuracy and will not be liable for any error with regard to same.



P ACCEPTANCE OF THE PRICE QUOTE IS MADE ONLY UPON THESE TERMS AND CONDITIONS

10. **ORDER CANCELLATION:** Product cancellation and/or return is subject to manufacturer restrictions. People Driven will abide by its suppliers' current restrictions for all cancellation and return requests up to and including a No Cancellation or Return policy.
11. **SPECIAL NOTICE:** Please note that VMware pricing, part numbers, and quote expiration dates may be subject to change at any time as a result of the Broadcom acquisition.
12. **Bill and Hold Arrangement.** From time to time, People Driven, at the request of Customer (email communication being sufficient), maybe asked to hold certain Products, with the acceptance that Customer shall be immediately billed for the Products ("Bill and Hold Products"). The following provisions shall apply to the Bill and Hold Products:
 - i. **Delivery.** The shipment of the Bill and Hold Products to Customer shall take place Ex Works (Incoterms 2020®) People Driven's facility. The Bill and Hold Products shall be deemed delivered upon notice that the Bill and Hold Products are made available to Customer and ready to be placed in use ("Delivery"). Upon notice and Delivery, Customer shall be deemed to have accepted such Delivery. Bill and Hold Products shall be held at People Driven's facility (the "Facility") for no more than 180 days following Delivery (the "Bill and Hold Period"). In the event that for any reason any applicable Bill and Hold Products should remain at the Facility at the conclusion of the Bill and Hold Period, Customer acknowledges and agrees that People Driven shall be entitled to invoice Customer for reasonable storage charges for the applicable Bill and Hold Products until they are no longer held at the Facility, and Customer agrees to pay all such invoices promptly.
 - ii. **Shortage, Claims, and Inspection.** The Bill and Hold Products shall be considered received upon their arrival at Customer's "ship to" location ("Receipt"). Customer shall have the right to inspect the Bill and Hold Products within 48 hours of receipt. Any claims for shortages or other claims in connection with the Bill and Hold Products must be made in writing and delivered to People Driven within such 48-hour period, or such claims shall be deemed waived.
 - iii. **Title and Risk of Loss.** Title and risk of loss of the Bill and Hold Products, as well as any additional liabilities due to events occurring after the time of Delivery, shall pass to the Customer upon Delivery, and any loss or damage thereafter shall be Customer's sole obligation.
 - iv. Customer agrees that: (i) Customer has made a fixed commitment to purchase such Bill and Hold Products; (ii) the Bill and Hold Products shall be purchased on the Delivery basis for legitimate business purposes; (iii) Customer shall identify a fixed delivery date for the Bill and Hold Products; and (iv) Customer agrees to be invoiced and to pay such invoice in accordance with the payment terms set forth in this Agreement.



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Samer Alsayed Suliman, Director of Technology Services
Date: January 26, 2026
Re: Request to Approved Bid Pack T10 - E-Rate Project

Recommended Motion:

I move the Board of Education to approve Bid Package T10 - E-Rate Project in the amount of \$229,878.41, inclusive of 10% contingency, to be paid from the Sinking Fund, as presented.

Background Information:

This E-Rate bid focuses on two key areas: data cabling for Booth Center and network equipment, including switching, wireless access points, UPS units. Booth Center is the last building in the district with aging data cabling and requires a full refresh. This project also includes replacing older battery backup units in network closets throughout the district, as well as purchasing additional access points and network switches needed to complete various district-wide initiatives.

ATTACHMENTS:

File Name	Description
 Bid_Pack_#10_ERate.pdf	Bid Package #10 - ERate Project



January 7, 2026

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

RE: Bid Package T10: E-Rate

Dear Mr. Alsayed Suliman,

Bid Package T10 was released on November 20, 2025, a project which includes two categories for E-rate. The scope of work includes data cabling replacement for Booth Center, network and wireless additions, and finally UPS replacements throughout the district. Nine bids were received and publicly opened on January 2, 2026. A non-mandatory prebid meeting was hosted virtually on November 25, 2025.

Evaluation Summary and Recommendations

Barton Malow and the Bloomfield Hills Schools' technology department reviewed bid proposals for completeness, schedule understanding, and project requirements. Following evaluations and interviews, all low bidders were deemed complete.

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

Bid Package: T10 E-Rate	Award Amount
Category 27:1 – Data Cabling – Nerds Xpress	\$83,501.65
Category 27:2 – Network, Wireless, and UPS – People Driven Technologies	\$125,478.72
Project Contingency (10%):	\$20,898.04
Total Project Award Amount:	\$229,878.41

Sincerely,

Brian Jessie, CTS
Barton Malow

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

Bloomfield Hills Schools
BP T10 - E-Rate

1/2/2026							BID TABULATION	
Bid Package No. T10	Bidder	Bid Bond	Familial	Iran Form	Addendum 1	Base Bid	Potential Award	
27:1: Data Cabling								
	Nerds Express, Inc.	X	X	X	X	\$83,501.65	\$83,501.65	
	People Driven Technology	X	X	X	X	\$96,679.15		
	Professional Cabling Solutions	X	X	X	X	\$118,996.91		
	Complete Interactive Technologies	X	X	X	X	\$122,097.31		
	AMcomm Incorporated	X	X	X	X	\$137,841.78		
	SSD Cabling Cameras LLC	X	X	X	X	\$146,480.29		
	O'DONNELL ELECTRIC, LLC	X	X	X	X	\$150,259.00		
27:2: Network and Wireless Infrastructure								
	People Driven Technology	X	X	X	X	\$125,478.72	\$125,478.72	
	Nerds Express, Inc.	X	X	X	X	\$165,080.40		
Notes:								





Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Sarah Fairman, Executive Director of Learning Services
Date: January 26, 2026
Re: Request to Adopt Bloomfield Hills High School New Courses and Course Changes for the 2026-27 School Year

Recommended Motion:

I move the Board of Education approve the changes to the Bloomfield Hills High School course offerings for the 2026-27 school year, pursuant to Board Policy 3001, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
▢ For_BOE__BHHS_Course_Changes_26_27.pdf	BHHS Course Catalog Changes for 2026-27



BHHS Course Changes 2026-27

New Courses, Deletions, Revisions

Table of Contents

Board of Education Policy: 3003 - Instruction

New Course Proposals

Pre-AP English I

Pre-AP English 2

Text to Screen: Exploring Adaptation in Literature & Film English

Physics of the Universe 2

Advanced Physics

Music Appreciation

Mystery in Literature: Fiction and True Crime

World Religions

Course Deletions

AP Physics 1

AP Physics 2

Fantasy & Sci-Fi Art

Course Revisions

IB World Religions

History Through Film

Body Conditioning/ Yoga

EXPLORING COMPUTER SCIENCE: CODING & CYBERSECURITY

EXPLORING COMPUTER SCIENCE: GAME DESIGN & AI

Digital Art

Advanced Ceramics/Sculpture

Advanced Drawing

Advanced Graphic Design

Advanced Jewelry /Metalsmithing

Advanced Painting

Advanced Photography

Advanced Digital Art

Ceramics/ Sculpture

Chamber Orchestra

Algebra 2A

Board of Education Policy: 3003 - Instruction

To the extent feasible, student instruction will be delivered using research-based and peer-reviewed instructional methodologies. The Superintendent may develop regulations that are consistent with this policy.

In order to promote stability in the School District's course and program offerings, all new courses, programs, those recommended for elimination, and revisions to existing courses or programs require Board approval. Board approved courses shall be offered each year unless enrollment does not justify offering the course.

New Course Proposals

What is the suggested course title?	In which department will this be taught?	What credit would this course provide?	At which grades will this course be available?	What is the suggested course description to appear in the Course Description book?	Please provide a rationale for the proposed new course.
Pre-AP English 1	English	English	Grade 9	<p>Pre-AP English 1 focuses on reading, writing, and language skills that are relevant to students' current work and essential for their future high school and college coursework.</p> <p>Texts take center stage, preparing students for close, critical reading and analytical writing. The course teaches readers to examine small details in a text to gain a deeper understanding of the whole. It also trains writers to create complex sentences—building this foundational skill en route to sophisticated, longer-form analyses.</p>	<p>These courses offer a structured instructional approach, preparing students for advanced courses in junior and senior years with a strong foundation in all aspects of ELA.</p> <div data-bbox="1543 600 1963 787" data-label="Diagram"> </div> <p>The structured agreements of the two courses require coherence with the Pre-AP Framework. This includes:</p> <ul style="list-style-type: none"> • Course Framework - Teachers commit to aligning their classroom instruction with the course framework • Model Lessons - Use of model lessons is required in the initial years and then modified as needed • Learning Checkpoints - Teachers commit to administering one learning checkpoint per unit. • Performance Tasks - Teachers commit to using each unit's performance task. • Final Exam - The final exam must be administered.
Pre-AP English 2	English	English	Grade 10	<p>Pre-AP English 2 builds upon the foundations established in Pre-AP English 1. While English 1 introduces the fundamentals of close observation, critical analysis, and the appreciation of the author's craft, English 2 requires students to apply those practices to a new array of nonfiction and literary texts.</p> <p>As readers, students become aware of how poets, playwrights, novelists, and nonfiction writers manipulate language to serve their purposes. As writers, students compose more nuanced analytical essays while maintaining a focus on craft and cohesion.</p>	

<p>Text to Screen: Exploring Adaptation in Literature & Film English</p>	<p>English</p>	<p>English</p>	<p>Grades 9, 10, 11, and 12</p>	<p>This course examines how written texts (short stories, novels, plays, poems, comics, and/or nonfiction) are transformed into films. Students analyze choices filmmakers make when adapting source material: what is added, changed, or removed, and why. Through comparative analysis, media literacy, and creative projects, students develop a deeper understanding of storytelling across mediums.</p>	<p>The English Department currently offers very few semester-length courses, which can discourage students from enrolling if there isn't a clear companion course for the opposite semester. At the moment, Film & Composition: Technical Perspective stands alone without a natural "pair." The proposed course would fill that gap by appealing to the same students who are drawn to Film & Composition: Technical Perspective, providing a complementary option and creating a more cohesive semester-to-semester pathway. However, extending the possibility of this course to 9 and 10 as well does allow it to also be an elective course if needed for students in younger grades. Content would need to be adapted accordingly.</p>
<p>Physics of the Universe 2</p>	<p>Science</p>	<p>Science</p>	<p>Grades 11 and 12</p>	<p>This course is a continuation of Physics of the Universe and/or Advanced Physics. The topics of study include fluid mechanics, thermodynamics, rotational dynamics, and a deeper exploration of sound waves during the first semester. The second semester continues with a deeper look at light and the electromagnetic spectrum, followed by geometric optics, interference, diffraction, and modern Physics. Students who have taken either Physics of the Universe or Advanced Physics are</p>	<p>This elective science course will provide the missing content currently found only in AP Physics 2. To attract as many students as possible, it will be designed at the same difficulty level as Physics of the Universe.</p>

				eligible to take this course. The difficulty level of this course is designed to be on par with that of Physics of the Universe.	
--	--	--	--	--	--

<p>Advanced Physics</p>	<p>Science</p>	<p>Science</p>	<p>Grades 10, 11, & 12</p>	<p>Students enrolling in Advanced Physics should have a strong foundation in both Algebra and Geometry. This introductory physics course serves as a replacement for Advanced Placement Physics 1. Previous Physics knowledge is not required. This course is designed for students interested in Engineering and/or Physics as potential career paths. It is designed as a preparatory course for students to take AP Physics C: Mechanics and AP Physics C: Electricity & Magnetism the following year. The topics of study include Kinematics, Forces, Energy, Momentum, Rotational Dynamics, Gravitation, Electrostatics, Electric Circuits, and Magnetism. Students who excel in this class will be well-prepared for the rigors and challenges of AP Physics C.</p>	<p>The rationale is to replace AP Physics 1 and AP Physics 2 with a course that better aligns with the state standards and prepares students for AP Physics C. To accomplish this, we cannot use the College Board's curriculum, as they arrange their units into two courses over two years and do not permit schools to realign them.</p> <p>Background on College Board Issues:</p> <ol style="list-style-type: none"> 1. AP Physics 1 and AP Physics 2 are the stepping stones for AP Physics C. However, is it not practical for the majority of students to take both of those courses before taking AP Physics C. Currently, most students take AP Physics 1 and then proceed directly to AP Physics C. However, since they did not take AP Physics 2, they have only been introduced to half of the content of AP Physics C, since the other half is only found in AP Physics 2. AP Physics 1 does not teach all of the standards that Physics of the Universe does. Therefore, if a student takes AP Physics 1, they will not meet all of Michigan's science standards. 3. College credit for AP Physics 1 is deceptive. Any student who wishes to study Engineering or Physics should note that AP Physics 1 will not grant them credit for the course, as it does not include calculus. Although universities grant credit for
--------------------------------	----------------	----------------	--------------------------------	---	--

					<p>this, they only grant the credit for a "LSA" program, and not for an Engineering or Science degree. Therefore, this course only grants a general science credit, which does not benefit our students who are pursuing Engineering/Physics. Also, some universities, such as UofM, will only accept this credit if the student also takes AP Physics 2. The issue is that there are not enough students to run AP Physics 2 most years, so our students do not even have the chance to earn college credit.</p>
<p>Music Appreciation</p>	<p>Performing Arts</p>	<p>Performing Arts,</p>	<p>Grades 9, 10, 11, and 12</p>	<p>Music Appreciation is a single-semester elective available to all BHHS students. In this course, students will learn basic concepts in music theory, receive a broad overview of Western music history from Greek Antiquity through the turn of the 21st Century, and apply these skills to analyze and evaluate music from a globally diverse repertoire. Students will use rudimentary notation and production software to create their own small musical works. There are no prerequisites for Music Appreciation, but the ability to read sheet music from a staff will be an important skill for most coursework. Completion of the course will prepare students for greater success in ensemble music classes, post-secondary coursework in music and the humanities, IB Music at BHHS, and any personal musical pursuits.</p>	<p>Currently, there is no opportunity to study music theory outside of IB Music, a course that assumes students have prior knowledge of music theory.</p>

<p>Mystery in Literature: Fiction and True Crime</p>	<p>English</p>	<p>English</p>	<p>Grades 9, 10, 11, and 12</p>	<p>This course will focus on the study of the mystery genre, encompassing both fiction and true crime, and their conventions. Students have the opportunity to engage with texts ranging from classic detective fiction to modern YA thrillers, as well as other genres such as documentaries and podcasts. Students will explore themes like deception, justice, and perception through diverse literary styles. Coursework will lead students through activities designed to develop skills in reading comprehension, writing, listening, and speaking.</p>	<p>The English Department currently offers a limited number of semester-length courses or 9/10 electives that have been of interest to students. After a student survey of at least a quarter of the student body, this course emerged as a clear favorite among students and a top priority for the department, according to teacher input.</p>
<p>World Religions</p>	<p>Social Studies</p>	<p>Social Studies</p>	<p>Grades 11 and 12</p>	<p>The World Religions course is an analytical yet empathetic examination of the diverse beliefs and practices found in the nine major world religions. The course aims to foster an understanding of religious issues in the contemporary world by requiring the study of a diverse range of religions.</p>	<p>To differentiate between the IB and a social studies elective class.</p>

Course Deletions

Course Name	Course Number	What is the rationale for the deletion of the course?
AP Physics 1	25410	It will be replaced by the proposed Advanced Physics Course, designed to better prepare students for AP Physics C and to align with the state of Michigan's science standards.
AP Physics 2	25409	This course has not run in over 7 years. The proposed Physics of the Universe 2 course will be more accessible to students by allowing those who have taken either Physics of the Universe or Advanced Physics to enroll.
Fantasy & Sci-Fi Art	27114	This course has not run in the past four years. Students can explore this content in Digital Art and Advanced Digital Art.

Course Revisions

Current Course Name	Current Course Number	What is the suggested new course name?	What is the suggested new course description?	What is the rationale for the proposed change?
IB World Religions	26100	same	<p>IB DP World Religions is a one-year International Baccalaureate Diploma Programme course. All students enrolled in this course will complete all IB requirements, including the SL IB exam in May.</p> <p>The IB DP World Religions course is a systematic, analytical, yet empathetic study of the diverse beliefs and practices found in the world's nine major religions. The course aims to foster an understanding of religious issues in the contemporary world by requiring the study of a diverse range of religions. The aims of the world religions standard level courses are to: promote an inquiring, analytical and empathetic approach to the study of religion; develop an informed understanding of the diversity of world religions; foster a respectful awareness of the significance of the beliefs and practices for the faith member; develop an understanding of how religion affects people's lives; encourage a global appreciation of the issues surrounding religious and spiritual beliefs, controversies and movements in the world today; and promote responsible and informed international citizenship</p>	<p>To clearly identify the expectations of the IB World Religions class. Students enrolled in this course will be expected to complete all IB assessment requirements.</p>
History Through Film	TBD	History Through Film (American History) Sem 1 & History Through Film	The course description will not change except that one semester will focus on American History, while the other will focus	That way, the class can run for a full year if a student elects, instead of just one semester.

		(World History) Sem 2	on World History.	
Body Conditioning/ Yoga	24116	Body Conditioning	In this course, students will take a hands-on approach to strengthen their muscles through various forms of physical activity, including cardiovascular fitness. Personal fitness and stretching will be key components as students work on improving their fitness.	Align the course with the rest of the PE department. Create common assessments in all PE classes across the department.
EXPLORING COMPUTER SCIENCE: CODING & CYBERSECURIT Y	23732	Same	This semester-long introductory computer science course is divided into two focused segments: Python programming and cybersecurity. Designed for students with no prior experience, the course begins with the fundamentals of writing, analyzing, and troubleshooting Python code. In the second segment, students build a foundational understanding of cybersecurity, including digital threats, safe computing practices, and methods for protecting data and systems. At the end of each segment, students will complete a Career and Technical Education (CTE) certification assessment. By the end of the course, students will have developed essential coding skills and a practical understanding of how cybersecurity impacts everyday life in a digital world.	Clean up wording to properly reflect CTE and comp sci standards and curriculum updates

EXPLORING COMPUTER SCIENCE: GAME DESIGN & AI	23734	Same	This semester-long course is divided into two segments: Video Game Design and Artificial Intelligence (AI). In the first segment, students learn the fundamentals of video game design using the Unity game engine, including 3D environments, gameplay mechanics, and the design planning process. Students will create their games through hands-on coding and design. The second segment introduces the core concepts of AI, focusing on how AI systems operate, their applications, and the ethical and societal implications of emerging technologies. Each segment concludes with a Career and Technical Education (CTE) certification assessment. By the end of the semester, students will have practical experience with game development tools and a foundational understanding of artificial intelligence in today's world.	Clean up wording to properly reflect new CTE updates and curriculum changes
Digital Art	27117	No Change	Expand access to all grades.	Just to correct the course grades
Advanced Ceramics/Sculpture		Advanced Ceramics (drop sculpture)	Expand access to all grades.	Ninth graders should be able to take it, as they may take Intro Ceramics during the first semester and then take it as an advanced course in the second semester.
Advanced Drawing		No Change	Expand access to all grades.	Ninth graders should be able to take it, as they may take Intro Drawing during the first semester and then take it as an advanced course in the second semester.
Advanced Graphic Design		No Change	Expand access to all grades.	Ninth graders should be able to take it, as they may take Intro Graphic Design during the first semester and then take it as an advanced course in the second semester.

Advanced Jewelry /Metalsmithing		Advanced Metalsmithing	Expand access to all grades.	<p>The course name change reflects an emphasis on advanced metalworking techniques. Students may have the mistaken idea that his class is about stringing beads and wire wrapping.</p> <p>Ninth graders should be able to take it, as they may take Introductory Metalsmithing during the first semester and then take it as an advanced course in the second semester.</p>
Advanced Painting		No Change	Expand access to all grades.	<p>Ninth graders should be able to take it, as they may take Intro Painting during the first semester and then take it as an advanced course in the second semester.</p>
Advanced Photography		No Change	Expand access to all grades.	<p>Ninth graders should be able to take it, as they may take Intro Photography during the first semester and then take it as an advanced course in the second semester.</p>
Advanced Digital Art		No Change	Expand access to all grades.	<p>Ninth graders should be able to take it, as they may take Intro Digital Art during the first semester and then take it as an advanced course in the second semester.</p>
Ceramics/ Sculpture	27211	Ceramics	no change	<p>Simplify the name and make it similar to other classes, such as Drawing, Painting, Photography, and Metalsmithing.</p>

Chamber Orchestra	02118	Chamber Music	<p>Chamber Music is a course for any student interested in creating music at BHHS.</p> <p>Course Description: The term "chamber music" refers to music performed in small groups, led not by a conductor but by equal collaboration. In the context of this course, this can apply to any genre of music made in such a manner, such as classical, jazz combos, rock bands, hip-hop collectives, barbershop quartets, or electronic music production teams. Students will propose a group project for the semester and are expected to independently record their progress in preparation. The instructor will offer advice on planning, time management, rehearsal structure, and artistic development. At least once per card marking period, students will meet with the instructor for a coaching session, and once per card marking period, students will perform for a live audience.</p>	<p>This reworking offers immense value and flexibility to students, expanding opportunities for any musician.</p>
------------------------------	-------	---------------	---	---

Algebra 2A	23320	Algebra 2: Concepts and Applications	Same	The former course name is confusing now that we do not have Algebra 2B. The core concepts and applications of Algebra 2 are taught over the course of one year.
-------------------	-------	--------------------------------------	------	---