



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

March 23, 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. 95 Core Curriculum and Resource Adoption
Todd Bidlack and Liz Lauter, Learning Services
- D. Superintendent Goal 3: Student Growth Assessment Plan
Todd Bidlack, Assistant Superintendent of Learning Services
- E. Special Revenue Funds Budget Amendment
Kandice Moynihan, Assistant Superintendent of Business Services

3. Closed Session

- A. Closed Session per MCL 15.268 Section 8(c), Collective Bargaining Strategy
Joe Duda, Assistant Superintendent of Human Resources & Title IX Compliance Officer
I move the Board of Education to convene a closed session in accordance with MCL 15.268 Section 8(c) to discuss negotiation with a collective bargaining agreement.

4. Reconvene @ 7:30 p.m.

- A. Pledge of Allegiance

5. Special Recognition

- A. Conant Elementary Robotic Ruins Honors
Sarah Smith-Conlan, Principal
Students being recognized: Alice Cipolla, Caleb Cunningham, Olivia McEvilly, Zoya Rashid, James Sackin and Stefan Stricescu
- B. South Hills Middle School Galactic Gears Honors
Randy English, Principal
Students being recognized: Finn Acosta, Caleb Dein, Rekha Guha, Andrew Hopkins, Gabriella Hopkins, Jayson

Kumar, Ritwik Malhotra and Michael Sasena

- C. South Hills Middle School Coding Cobras Honors

Randy English, Principal

Students being recognized: *Collin Burek, Elliot Hachlinski, Deven Mehta, Shaan Mehta, Adelyn Moyer, Owen Moyer, Alec Pulliam, Nheelsreesh, and Vishnu Sundherram*

- D. 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*

6. Superintendent's Report

Rick West, Superintendent

7. Board President's Report

Tareq Falah, Board President

8. Public Comment

- A. Public Comment

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

9. Consent Agenda

- A. Consent Agenda

Carolyn Noble, Board Secretary

I move that the Board of Education approve the recommendations detailed in the Consent Agenda, as presented.

- B. Request to Approve Minutes from the Regular Meeting of February 23, 2026

Carolyn Noble, Board Secretary

I move the Board of Education to approve the minutes from the Regular Meeting of February 23, 2026, as presented.

- C. Request to Approve Minutes from the Special Meeting of March 15, 2026

I move the Board of Education to approve the minutes from the Special Meeting of March 15, 2026, as presented.

- D. Request to Approve Monthly Financial Reports

Kandice Moynihan, Assistant Superintendent of Business Services

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

- E. Request to Approve Disbursement Reports

Kandice Moynihan, Assistant Superintendent of Business Services

I move the Board of Education to approve the disbursement 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.

- G. Request to MAISL Resolution to Approve Withdrawal from Metropolitan Association of Improved School Legislation (MAISL) Joint Risk Management Trust

Kandice Moynihan, Asst Supt of Business Svcs & Jake McDermott, Director of Maintenance & Ops

I move the Board of Education to approve the resolution to withdrawal from the Metropolitan Association of Improved School Legislation (MAISL) Joint Risk Management Trust, as presented.

- H. Request to Approve the Resolution in Support of Stormwater Management Plan

Jake McDermott, Director of Maintenance and Operations

I move the Board of Education to approve the resolution in support of the stormwater management plan, as presented.

10. Board Business

- A. Request to Approve FY26 Special Revenue Funds Amendment One

Kandice Moynihan, Assistant Superintendent of Business Services

I move the Board of Education to approve the Special Revenue Funds Amendment One, as presented.

Fund	Revenue	Expenditure	Net Change in Fund Balance
Special Revenue	\$26,859,842	\$29,273,011	\$(2,413,169)

- B. Ratification of Bloomfield Hills Association of Early Childhood Educators (BHAECE) Collective Bargaining Agreement
Joe Duda, Assistant Superintendent of Human Resources & Title IX Compliance Officer
I move the Board of Education to approve the Collective Bargaining Agreement with the Bloomfield Hills Association of Early Childhood Educators, as presented.
- C. Request to Approve 95 Core Curriculum and Purchase of Literacy Resources
Todd Bidlack, Assistant Superintendent of Learning Services
I move the Board of Education to approve the 95 Core Literacy curriculum adoption, in accordance with Board Policy 3001, and purchase the resources to support the program in the amount of \$423,480, to be paid from the General Fund (Section 35m Literacy Grant funds), as presented.
- D. Request to Award Bid for Physical Move Management for HS/Transportation
David Shulkin, Director of Instructional Technology
I move the Board of Education to approve the award to Corrigan Moving Systems in the amount of \$132,460.00, to be paid from the Bond Fund, as presented.
- E. Request to Approve Music Instrument Purchase
Todd Bidlack, Assistant Superintendent of Learning Services
I move the Board of Education to approve the music equipment Bid Package in the amount of \$184,325, to be paid from the Bond Fund, as presented.
- F. Request to Approve Bid Package 26.01 - Conant Elementary Site Improvements, BHHS Tennis Court Resurfacing, South Hills/Chalmers Lake Storm System Overflow
Rick West, Superintendent
I move the Board of Education to award the contracts for Bid Package 26-01 in the amount of \$2,446,234.68 (inclusive of general conditions and contingency), to be funded by the Sinking Fund and/or Bond fund and Co-Curricular Endowment Fund (tennis court resurfacing), as presented.
- G. Request to Adopt Resolution to Enter into Interlocal Agreement with Oakland County Parks and Recreation Commission for Bowers Farm and E.L. Johnson Nature Center
Rick West, Superintendent
I move the Board of Education to adopt the attached resolution, as presented.

11. Adjournment

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

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

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

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: February 23, 2026
Re: Request to Approve Minutes from the Regular Meeting of February 23, 2026

Recommended Motion:

I move the Board of Education to approve the minutes from the Regular Meeting of February 23, 2026, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 February_23__2026_Regular_Meeting_Minutes_.pdf	Minutes from the Regular Meeting of February 23, 2026



**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**

**February 23, 2026
6:00 p.m.**

I. Call to Order

A. Call to Order

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

B. Attendance

Michelle Southward, Vice President, took attendance, and the board members constituting a quorum were:

- Tareq Falah, President
- Michelle Southward, Vice President
- Carolyn Noble, Secretary (arrived at 6:06 p.m.)
- 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. General Discussion

A. Pine Lake Proposal and Affiliation Agreement Discussion

Kelly Hyer, Chris Frey, and Robert Brooks from the West Bloomfield Parks and Recreation team presented their proposal on the use of the property, for which requires approval of the school board under the terms of the intergovernmental agreement. The presentation and resolution can be found [here](#), and the board was asked to take action later in the agenda under board business.

B. Infant and Toddler Care Program Discussion

Rick West, Superintendent, presented the administration's proposal to discontinue offering infant and toddler care programming effective at the end of the 2025-26 school year. The presentation and data can be found [here](#), and the board was asked to take action later in the agenda under board business.

C. Regional Enhancement Millage Discussion

Rick West, Superintendent, shared a presentation on the proposal for a countywide millage be placed on the August ballot. The presentation can be found [here](#), and the board was asked to take action later in the agenda under board business.

D. Board Committee Reports

Finance and Operations

Paul Kolin, Chair for the Finance and Operations Committee, reported from the meeting that took place on February 9. Thru Consulting provided an update to the committee on the district's draft goals before they moved on to board business items which included bid packs for primary storage and AV systems. The committee spent time on Superintendent Goal 5 - a balanced budget for 2026-27 and reviewed enrollment projections, forecast projections, the budget evaluation process, a recap of budget conversations and considerations and a review of board specific requests on various organizational charts and budgets. The meeting ended with the superintendent providing an overview on the regional enhancement millage resolution and an update on Oakland County Parks, which will be considered for board action under board business. Also discussed was Policy 2001: Admission and Enrollment - particularly whether children of contractors could be eligible to enroll into the district, and what constitutes an employee. This will be discussed further at an upcoming meeting of the board once answers to the questions have been received by legal counsel.

Curriculum and Instruction

Lindsay Baker, Chair of the Curriculum and Instruction Committee, reported from the meeting that took place on February 10. Thru Consulting provided an update to the committee on the district's draft goals before moving on to the superintendent update, which included an overview of regional enhancement millage resolution and an update on Oakland County Parks, which will be considered for board action under board business. The committee spent time on Superintendent Goal 3 - Student Growth & Assessment Plan, which will be a presentation at the board meeting on March 23. As part of Superintendent Goal 6 - Belonging, the Committee reviewed the final draft of elementary and secondary culture and climate surveys. Also discussed was Policy 2001: Admission and Enrollment - particularly whether children of contractors could be eligible to enroll into the district, and what constitutes an employee. This will be discussed further at an upcoming meeting of the board once answers to the questions have been received by legal counsel.

Strategic Planning

Jason Abel, Chair of the Strategic Planning Committee, reported from the meeting that took place on February 13. Thru Consulting provided an update to the committee on the district's draft goals before moving on to the superintendent update, which included an overview of regional enhancement millage resolution and an update on Oakland County Parks, which will be considered for board action under board business. Also discussed was Policy 2001: Admission and Enrollment - particularly whether children of contractors could be eligible to enroll into the district, and what constitutes an employee. This will be discussed further at an upcoming meeting of the board once answers to the questions have been received by legal counsel.

E. Legislative Advocacy Debrief

Trustee Noble reported on the National School Boards Association conference attended in Washington D.C. on advocacy and equity. Trustee Noble found the conference to be a worthwhile professional development opportunity and enjoyed meeting with other school board members and legislators while visiting capitol hill.

III. Reconvene

The Board of Education reconvened at 7:30 p.m. and recited the pledge of allegiance.

IV. Special Recognition

A. Gatorade Player of the Year

Congratulations to Kayla Nwabueze for being recognized as Gatorade's Michigan Volleyball Player of the Year for 2025-26.

B. BHHS Debate Team

Congratulations to Luca Alli, Ava Beydoun, Hunter Borenstein, Daniel Cali, Bobby Costis, Leeland Dunstone, Caleb Gibson, Derek Han, Slade Lossia, Holiday Lucai-Sample, Rishab Monga, Hudson Panozzo, Luca Patel, Carter Phillips, Mihir Shah, Inaaya Shamsi, Trevor Shapiro, Omar Sibai, Zuheir Sibai, Priyanca Skilton, Mikael Sparkes, Maya Stojkovic, Gia Walvekar and Cecylia Weeks for earning several top awards at recent competitions and tournaments.

C. Bloomfield Hills Schools Teacher of the Year

Congratulations to Linda Carlson, Danielle Veillette, and Amy Scott who were recognized as the elementary, middle, and high school teachers of the year.

D. Bloomfield Hills Schools Distinguished Service Award

Congratulations to Jennifer Rossi, Nicholas Riggs and Bridget Roach who were recognized as distinguished service award recipients for this school year.

V. Public Comment

- Rich Hansen addressed the Board of Education seeking more challenging ELA options in the course catalogue for high school students.

- Emily Hughes advocated for the continuation of the Bloomin' Infant and Toddler Care Program, and shared considerations and experiences.
- Allison Smith advocated for the continuation of the Bloomin' Infant and Toddler Care Program, and shared considerations and experiences.
- Debbie Chasnick advocated for the continuation of the Bloomin' Infant and Toddler Care Program, and shared considerations and experiences.
- Rose advocated for the continuation of the Bloomin' Infant and Toddler Care Program, and shared considerations and experiences.
- Lillian Crum advocated for the continuation of the Bloomin' Infant and Toddler Care Program, and shared considerations and experiences.
- Aaron Blasius advocated for the continuation of the Bloomin' Infant and Toddler Care Program, and shared considerations and experiences.
- Christina McAfee advocated for the continuation of the Bloomin' Infant and Toddler Care Program, and shared considerations and experiences.
- Grace Brown advocated for the continuation of the Bloomin' Infant and Toddler Care Program, and shared considerations and experiences.
- Jillian O'Neill advocated for the continuation of the Bloomin' Infant and Toddler Care Program, and shared considerations and experiences.
- Jen M advocated for the continuation of the Bloomin' Infant and Toddler Care Program, and shared considerations and experiences.
- Michael Clark advocated for the continuation of the Bloomin' Infant and Toddler Care Program, and shared considerations and experiences.
- Dan Dobring advocated for the continuation of the Bloomin' Infant and Toddler Care Program, and shared considerations and experiences.
- Dan Sullivan advocated for the continuation of the Bloomin' Infant and Toddler Care Program, and shared considerations and experiences.
- Lissa Shank advocated for the continuation of the Bloomin' Infant and Toddler Care Program, and shared considerations and experiences.
- Jane Newman advocated for the continuation of the Bloomin' Infant and Toddler Care Program, and shared considerations and experiences.

VI. Board President's Report

Tareq Falah, Board President, addressed some of the messages he and the school were receiving surrounding photography services and the discontinuation of infant and toddler programming.

VII. Superintendent's Report

Rick West, Superintendent, touched on advocacy in education, legislative smart phone classroom ban and discussions continuing with Oakland County Parks and the hope the agreement will be brought forth for board action in March or April. He also highlighted district events surrounding enrollment and orientation to kindergarten and high school. It was reported that the district has made meaningful process in strategic planning and has developed draft goals, which were a result of extensive data analysis and feedback collection to ensure they are grounded in both evidence and stakeholder input. The goals will be brought forward for board action planned for May or June

VIII. Consent Agenda

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

- Request to Approve Minutes from the Regular Meeting of January 26, 2026
- Request to Approve Disbursement Reports
- Request to Approve Monthly Financial Reports
- Request to Approve Personnel Actions

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

Nayes:

Motion Passed: 6/0

IX. Board Business

A. Request to Approve the Purchase of Primary Storage

Michelle Southward moved the Board of Education to approve the purchase of primary storage systems in the amount of \$183,722.50, to be paid from the sinking fund, as presented. Carolyn Noble seconded the motion.

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

Nayes:

Motion Passed: 6/0

B. Request to Approve Bid Pack T11 - AV Systems

Lindsay Baker moved the Board of Education to approve Board Package T11 - AV Systems in the amount of \$576,144.00, inclusive of 10% contingency, to be paid from the sinking fund, as presented. Michelle Southward seconded the motion.

Ayes: Trustees Baker, Falah, Kolin, Southward

Nayes:

Abstention: Trustees Abel, Noble

Motion Passed: 6/0/2

Trustees Noble and Able did not feel they had enough information or feedback from the staff and students to necessitate the need for the purchase of AV equipment and resources for the buildings.

C. Request for Final Reading and Adoption of Board Policy Updates

Jason Abel moved the Board of Education to approve the changes to board policy recommended by legal counsel, as presented. The motion was seconded by Lindsay Baker.

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

Nayes:

Motion Passed: 6/0

D. Request to Discontinue Infant and Toddler Care Programming

Lindsay Baker moved the Board of Education to discontinue infant and toddler care programming effective the conclusion of the 2025-26 school year, as presented. The motion was seconded by Paul Kolin. The board members shared their varying viewpoints on the matter before voting as follows.

Ayes: Trustees Abel, Baker, Falah, Kolin
Nayes: Trustees Noble, Southward
Motion Passed: 4/2

E. Request to Approve Resolution - Pine Lake Affiliation Agreement

Jason Abel moved the Board of Education to authorize the superintendent or designee to negotiate the final terms and conditions of the Affiliation Agreement with the County and Commission that are acceptable to the Superintendent in order to allow the Superintendent to consent to the Affiliation Agreement on behalf of the School District, after consultation with legal counsel, and the Superintendent is further authorized to consent to the negotiated Affiliation Agreement to facilitate investment in the Park and for OCRPC's use of the Park, as presented. The motion was seconded by Michelle Southward.

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

F. Request to Approve Resolution Requesting Regional Enhancement Millage

Michelle Southward moved the Board of Education to approve the regional enhancement millage resolution, as presented. Carolyn Noble seconded the motion. The board members shared their viewpoints on the matter before voting as follows.

Ayes: Trustees Abel, Falah, Noble, Southward
Nayes: Trustees Baker, Kolin
Motion Passed: 4/2

X. Adjournment

There being no further business discussed, the meeting adjourned at 9:44 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:
Date:
Re: Request to Approve Minutes from the Special Meeting of March 15, 2026

Recommended Motion:

I move the Board of Education to approve the minutes from the Special Meeting of March 15, 2026, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
□ March_15__2026_Special_Meeting_Minutes.pdf	Meeting from the Special Meeting of March 15, 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**

**March 15, 2026
4:00 p.m.**

I. Call to Order

A. Call to Order

Tareq Falah, President, called the meeting to order at 4:05 p.m.

B. Attendance

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

Meagan Hill, President
Tareq Falah, Vice President
Carolyn Noble, Secretary
Paul Kolin, Treasurer
Jason Abel, Trustee
Lindsay Baker, Trustee
Michelle Southward, Trustee (arrived at 4:25 p.m.)

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

Rick West, Superintendent
Rebecca Catherincchia, Executive Administrator
Joe Duda, Assistant Superintendent of HR
Karen Huyghe, Director of Communications
Kandice Moynihan, Assistant Superintendent of Business Services

II. Public Comment

There were no requests for public comment.

III. Superintendent Goals Progress Update

Rick West presented a progress update on the superintendent goals as part of his evaluation, which included executive staff evaluations, the district strategic plan, student growth assessment plan, facilities plan and sinking fund, balanced budget for the 2026-27 school year, and belonging.

The board will receive a presentation on progress on the student growth assessment plan as part of general discussion on the March 23, 2026 regular meeting.

Goal 5: A balanced budget for the 2026-27 school year

Superintendent Goal 5 directs the superintendent to develop and adopt a balanced budget for the 2026-27 school year that aligns with strategic priorities, reflects stakeholder input, ensures sustainability of essential programs and services, and meets all state and local compliance requirements. Monthly progress will be made in committees, and progress checkpoints will be reported to the Board beginning November 2025, with a final balanced budget presented for approval no later than the meeting of June 15, 2026.

Board Policy 5002 states by law, the Board is required to adopt a balanced budget prior to July 1 of each year, to be in place for the ensuing school year. The budget is a formalized statement of anticipated revenues, expenditures of the District, and fund balance and includes all district fund categories that are used to carry-out the District's educational goals and objectives. The budget will be prepared and published in conformity with the most recent, applicable GASB requirements. The Board will maintain a minimum year-end general fund balance that will fall between 15 and 20% of the expenditure budget in that fund. Administration will provide the Board with a three-year forecast for the general fund, inclusive of the ensuing year. If the forecast provided shows that the general fund balance will go below 15% of projected expenditures for a given year, the Administration will develop a plan to restore the established minimum fund balance. The Superintendent is responsible for preparing the budget and its timely presentation to the Board. Following adoption by the Board, the Superintendent will regularly inform the Board of actual or anticipated variances that may occur during budget implementation and recommend any action that may be required to be taken by the Board.

Bloomfield Hills Schools is projecting a deficit of \$(5,259,645) for the fiscal year ending June 30, 2027; a deficit of \$(6,790,696) for the fiscal year ending June 30, 2028; and a deficit of \$(8,060,508) for the fiscal year ending June 30, 2029.

Part of Goal 5 involves reducing the district's costs associated with maintaining the operations of the farm and nature center. It was reported that the Oakland County Parks and Recreation Commission (OCPRC) unanimously approved the two interlocal agreements for Bowers Farm and E.L. Johnson Nature Center. The agreements are for 30 years with termination clauses and financial parameters on both sides. The properties will be called Bloomfield Oaks and E.L. Johnson Nature Center and Discovery Oaks at Bowers Farm. Bloomfield Hills Schools will commit \$1.5M for the capital improvements of ADA compliance and site draining, which the investment will be matched by Oakland County Parks. OCP will then invest and revisit the capital management plan every four years. Board members shared feedback on the agreements, as presented and approved by the OCPRC. The feedback will be shared with the district's legal counsel for incorporating into the agreements to be presented for board action on March 23, 2026. Once the school board approves, the interlocal agreements will be presented to Oakland County for approval. Entering into this agreement is a cost-savings of approximately \$1,000,000 in the first year.

At the meeting of February 23, 2026, the board approved the resolution to eliminate infant and toddler care programming. Discontinuation of these offerings is a cost-savings of approximately \$600,000 (all costs considered). Since that meeting, the district has been working to find solutions to minimize impact to families, and is exploring the creation of a hybrid classroom to accommodate the twelve impacted toddlers with birthdays between September and December. Staffing ratios will then transition to 1:8 in January 2027. Preschool tuition will increase from \$10,400 to \$11,500 annually, with full and half-day options offered. BHS has seven GSRP classrooms, and will be looking to add up to two more based on demand.

The superintendent shared an overview of the district's budget development process, which included an overview on the school aid fund, revenue sources, gross appropriations, unfunded actuarial accrued liability, foundation allowance, enrollment projections, general fund budget forecasts and expenditures by object and function.

Other topics discussed as part of the budget development dialogue included preliminary conversations around opportunities for limited school of choice programming, exploring K-8 staffing ratios based on projected enrollment, an analysis on class sizes for K-8.

Budget assumptions include a foundation allowance increase of \$300 per pupil, a projected loss of 129 students, salaries and benefits to increase to account for contractual obligations, 31aa revenue increase of \$500,000, and staffing/departmental reductions of \$3,000,000.

The superintendent shared he will be presenting the district's bi-annual updates to building PTO and staff meetings over the next several weeks and touched on school aid advocacy. It was also shared the regional enhancement millage is scheduled to be voted on by Oakland Schools Board of Education on March 24 at 6:30 p.m., and then once adopted will be placed on the ballot for the August 4 election.

IV. Adjournment

There being no further business, President Falah adjourned the meeting at 7:55 p.m.

Respectfully Submitted,

Carolyn Noble
Bloomfield Hills Schools Board Secretary

CN/rc



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: February 23, 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
03.23.26-Board_Meeting_Financials_-_February.pdf	February 2026 Financial Reports (03.23.2026)
3.23.26_-_Notes_to_Financial_Statements.pdf	Notes to February 2026 Financial Reports (03.23.2026)

Bloomfield Hills Schools - General Fund
Statement of Revenues and Expenditures (by object)
For the Period July 1, 2025 - February 28, 2026 (unaudited)

	Budget Amendment 1 1/26/26	Actual	Percent of Budget
Revenue			
Local sources	41,208,692	33,376,836	80.99%
State sources	57,234,306	30,316,003	52.97%
Federal sources	2,478,110	63,648	2.57%
Interdistrict sources	8,737,395	4,054,653	46.41%
Transfers in	2,090,000	-	0.00%
Total revenue	\$ 111,748,503	\$ 67,811,140	60.68%
Expenditures			
Salaries	54,926,944	31,971,836	58.21%
Employee benefits	37,500,161	22,254,551	59.35%
Purchased services	8,461,561	5,795,262	68.49%
Repairs and maintenance services	4,141,159	2,583,761	62.39%
Supplies and other	5,205,934	3,039,229	58.38%
Outgoing tuition	3,289,550	923,760	28.08%
Debt service	111,168	-	0.00%
Total Expenditures	\$ 113,636,477	\$ 66,568,399	
Net Change in Fund Balance	\$ (1,887,974)	\$ 1,242,741	

Bloomfield Hills Schools - General Fund
Statement of Revenues and Expenditures (by function)
For the Period July 1, 2025 - February 28, 2026 (unaudited)

Revenue	Budget Amendment 1 1/26/26	Actual	Percent of Budget
Local sources	41,208,692	33,376,836	80.99%
State sources	57,234,306	30,316,003	52.97%
Federal sources	2,478,110	63,648	2.57%
Interdistrict sources	8,737,395	4,054,653	46.41%
Transfers in	2,090,000	-	0.00%
Total revenue	\$ 111,748,503	\$ 67,811,140	60.68%
Expenditures			
Instruction:			
Basic programs	49,520,476	26,012,821	52.53%
Added needs	15,624,015	9,947,415	63.67%
Total instruction	65,144,491	35,960,236	55.20%
Support Services:			
Pupil	9,052,738	5,318,573	58.75%
Instructional staff	8,280,325	4,926,250	59.49%
General administration	1,249,824	820,598	65.66%
School administration	4,670,287	2,897,638	62.04%
Business services	1,235,848	800,177	64.75%
Maintenance and operations	10,638,737	6,958,518	65.41%
Transportation	4,184,863	2,712,055	64.81%
Central services	4,510,864	3,531,021	78.28%
Co-curricular activities (athletics and clubs)	2,692,730	1,505,072	55.89%
Total support services	46,516,216	29,469,902	63.35%
Community Services	1,864,602	1,138,261	61.05%
Debt Service	111,168	-	0.00%
Total expenditures	\$ 113,636,477	\$ 66,568,399	58.58%
Net Change in Fund Balance	\$ (1,887,974)	\$ 1,242,741	

Bloomfield Hills Schools
Notes to Statement of Revenue and Expenditures (unaudited)
For the period July 1, 2025 to February 28, 2026

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 February, we have received 5 of 11 payments or 45%. As of February, we have received and recorded the entire \$1.6 million allocation of Section 271 funds and \$470,000 of 35m literacy funds.
- In February, our 25-26 31aa Mental Health Grant allocation was increased by \$1,027,000. The increased allocation will allow us to move an additional \$450,000 of eligible general fund expenses to the grant in 2025-26, reducing our 2025-26 budget by \$450,000. This adjustment will be recognized in the final June amendment. The remaining grant funds will be recognized in 2026-27.
- 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 2 of 4 payments. Other receipts passed through the ISD are received in June.

Expenditures

- Most teachers have received 14 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 54% through February. Other contract employees have received 18 of 26 pays for the 2025-26 year or 69%. Most school-year hourly employees have received 13 of 22 pays or 59%. Based on review of salary and wage accounts, expenditures are consistent with budget. 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 March.
- 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 February, we have

recorded 13 of 20 insurance payments or 65% 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. Per review of fringe benefit accounts, expenditures are consistent with budget.

- 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 February 21 as of February 28. Most purchases of software licenses to support the 2025-26 year have been incurred as of February 28.
- 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 January at February 28.
- 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 \$450,000 unspent at February 28.
- 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: Kandice Moynihan, Assistant Superintendent of Business Services
Date: March 23, 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
☐ 03.23.26_-_Disbursements_-_February.pdf	February 2026 Disbursement Report (3.23.2026)

Disbursements Reference Chart

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

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

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

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

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

Bloomfield Hills Schools

Detailed Check Register for Board Reporting

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00012556	02/12/2026	000000494	DHH supervisor coaching		2,800.00	MW
Vendor Total:									2,800.00	
00058520	AIRGAS USA LLC	101	55110000	EP 00012557	02/12/2026	5521509891	Cylinder Rental		67.48	MW
00058520	AIRGAS USA LLC	101	55110000	EP 00012557	02/12/2026	9168142145	Cylinder Rental		358.12	MW
Vendor Total:									425.60	
00058334	AIRTECH HVAC LLC	416	56220000	EP 00012558	02/12/2026	235536	CONANT HVAC		1,008.49	MW
00058334	AIRTECH HVAC LLC	416	56220000	EP 00012558	02/12/2026	235789	CONANT HVAC		1,813.93	MW
00058334	AIRTECH HVAC LLC	416	56220000	EP 00012558	02/12/2026	235847	WAY HVAC		500.00	MW
Vendor Total:									3,322.42	
00033569	APPLIED INNOVATION	101	53190000	EP 00012559	02/12/2026	AI783840010	Card Reader Install and Licens.		815.00	MW
Vendor Total:									815.00	
00034058	AQUATIC SOURCE LLC	416	56220000	EP 00012560	02/12/2026	70099	BHHS PLUMBING (POOL)		544.77	MW
Vendor Total:									544.77	
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00012561	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		93.53	MW
Vendor Total:									93.53	
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2400016 CO #1 11/29/2023		P2400016	937.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2400016 060000 GENERAL TRADES BOE		P2400016	105,910.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2400016 CO #6 8.26.2024		P2400016	-690.18	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500038 Great Lakes Power & Lighting C		P2500038	1,362.24	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500038 Great Lakes Power & Lighting C		P2500038	-341.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2600084 BHHS Painting Touch Up		P2600084	8,550.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070 Wing Lake Bldg Revovations		P2500070	10,177.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070 Joule Electric Wing Lake CO#2		P2500070	153.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070 BJ Const CO#4 GT Wing Lake Ded		P2500070	-4,650.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070 DK1 Int'l CO#3 Wing Lake 12.19		P2500070	-4,500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500069 Laci Painting CO#2 11.3.2025		P2500069	1,652.38	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500069 Contrast Mechanical CO#4 12.19		P2500069	8,396.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500069 EZ Electric CO#4 1.5.2026		P2500069	11,318.76	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500069 EZ Electric CO#3 10.27.2025		P2500069	2,034.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500069 BLOOMIN' WEST & ROBOTICS		P2500069	81,319.23	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500069 EZ Electric CO#1 5.14.2025		P2500069	757.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2400016 CO#7 BC REPAIR CONDUCT FROM		P2400016	-1,337.41	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2400016 CO#7 ALLOWANCE DEDUCT		P2400016	-4,334.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2400016 CO #5 Credit 7.18.2024		P2400016	-769.10	MW

User: CFRICK - Clare Frick

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '02/28/2026' AND OH_DTL.[oh_ck_dt] >= '02/01/2026'

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Current Date: 03/09/2026

Current Time: 10:28:21

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Bloomfield Hills Schools

Detailed Check Register for Board Reporting

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2400016	CO #4 4.30.2024	P2400016	5,640.54	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2400016	CO #3 2.23.2024	P2400016	-301.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2400016	CO #2 2.23.2024	P2400016	1,816.50	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	CO#2 DAT Eastover 10.15.2024	P2400138	613.05	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	DAT CO#3 Eastover 12.20.2024	P2400138	-98.52	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	Eastover Technology	P2400138	13,774.66	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	CO#1 Rev#1 DAT Bloomin East 10	P2400138	1,161.10	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	CO#2 DAT Lone Pine 10.15.2024	P2400138	408.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	Lone Pine Technology	P2400138	13,095.15	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	High School H&W Technology	P2400138	1,805.96	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	CO#2 DAT Way 10.15.2024	P2400138	552.10	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	Way Technology	P2400138	10,081.50	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	CO#2 DAT Conant 10.15.2024	P2400138	287.60	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	DAT CO#4 Deduct Allowance 11.3	P2400138	-9,500.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	Conant Technology	P2400138	8,096.65	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00012562	02/12/2026	90131134	TECHNOLOGY SYSTEMS DISTRICT	P2500076	461,507.38	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00012562	02/12/2026	90131674	TECHNOLOGY SYSTEMS DISTRICT	P2500076	96,173.73	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00012562	02/12/2026	90131134	MCA CO#1	P2500076	3,772.05	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2400037	CO #3 11/28/2023	P2400037	11,834.25	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2400037	CO #4 1.19.2024	P2400037	9,071.75	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2400037	CO #2 10.23.2023	P2400037	3,515.70	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2400037	CO #1 8.22.2023	P2400037	1,687.50	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2400037	32000 SITEWORK BHHS	P2400037	157,876.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2400037	CO #5 7.9.2024	P2400037	-6,575.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2400037	CO #6 7.30.2024	P2400037	10,998.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2400037	CO#7 2.12.2025	P2400037	7,600.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2400037	CO#3 Deduct for backcharge dam	P2400037	-421.64	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2500038	BP 8.4 SITE HIGH SCHOOL H&W	P2500038	285.76	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2500038	DSP CO#3 12.19.2025	P2500038	5,419.28	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2500038	DSP CO#3 12.19.2025	P2500038	-286.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500038	BJ Construction CO#1 5.14.2025	P2500038	30.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500038	BJ Construction CO#2 8.18.2025	P2500038	1,137.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500038	Nelson Iron Works CO#1 8.29.20	P2500038	14,314.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500038	BJ Const (GT) CO#3 10.27.2025	P2500038	-21.53	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500038	Great Lakes Power & Lighting C	P2500038	24,403.13	MW

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Current Date: 03/09/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

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Current Time: 10:28:21

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OH_DTL.[oh_ck_dt] <= '02/28/2026' AND OH_DTL.[oh_ck_dt] >= '02/01/2026'

Bloomfield Hills Schools

Detailed Check Register for Board Reporting

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500038	BJ Const (GT) CO#3 10.27.2025	P2500038	718.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Conant Bldg Elem Revovations	P2500070	10,153.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Joule Electrical CO #1 Conant	P2500070	135.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2200045	CO #6 5.28.2025	P2200045	510.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2200045	CO #5 Labor Backcharge	P2200045	-100.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2200045	CO #5 12.21.2023	P2200045	1,413.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2200045	CO #2 11.21.2022	P2200045	202.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2200045	CO #1 Deduct	P2200045	-1,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2200045	BID CATEGORY #25000 -	P2200045	37,787.03	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00012562	02/12/2026	90131120P2100037	ADJUSTMENT WORKING	P2100037	117,954.96	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00012562	02/12/2026	90131120P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	DKI Int'l CO#3 Conant 12.19.20	P2500070	-4,077.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Laci Painting CO4 Conant 12.19	P2500070	2,250.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Laci Painting CO4 Conant 12.19	P2500070	-1,227.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Joule Electtical CO#3 Conant 1	P2500070	4,050.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Contrast Mech CO#5 Conant 12.1	P2500070	3,296.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Eastover Bldg Elem Revovations	P2500070	54,110.72	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Joule Electrical CO#1 Eastover	P2500070	90.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Joule Electric CO#2 Eastover 7	P2500070	848.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const (CARP) CO #1 Eastover	P2500070	102.69	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const GT Eastover CO#3 - 11	P2500070	273.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Construction (GT) CO#2 East	P2500070	41.44	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	DKI Int'l CO#3 Eastover 12.19.	P2500070	-999.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Ammex Painting CO#3 Eastover 1	P2500070	-7,650.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Cons CO#1 GT Eastover 7.14.	P2500070	899.68	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const Carp Eastover CO#4 11	P2500070	22.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const (Carp) CO#3 Eastover	P2500070	156.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const CO#4 GT Eastover Dedu	P2500070	-13,796.54	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Joule Electrical CO#3 Eastover	P2500070	6,331.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Contrast Mech CO#5 Eastover 12	P2500070	-12,732.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Way Bldg Elem Revovations	P2500070	50,458.81	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Construction (GT) CO#2 Way	P2500070	35.77	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Joule Electrical CO#1 Way 5.20	P2500070	109.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Cons CO#1 GT Way 7.14.2025	P2500070	87.03	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Contrast Mech CO#5 Way 12.19.2	P2500070	-5,801.40	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	DKI Int'l CO#3 Way 12.19.2025	P2500070	-976.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const CO#4 GT Way Deduct 12	P2500070	-8,672.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Laci Painting CO4 Way 12.19.20	P2500070	-3,000.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const (Carp) CO#3 Way 8.29.	P2500070	171.75	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const GT Way CO#3 - 11.14.2	P2500070	816.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Lone Pine Bldg Elem Revovation	P2500070	68,117.91	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const (CARP) CO #1 Lone Pin	P2500070	250.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Cons CO#1 GT Lone Pine 7.14	P2500070	838.56	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Joule Electrical CO#1 Lone Pin	P2500070	27.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Construction (GT) CO#2 Lone	P2500070	41.59	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const GT Lone Pine CO#3 - 1	P2500070	270.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500083	BOND BP12 LONE PINE FRONT	P2500083	6,442.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500083	CO#1 10.14.2025	P2500083	681.59	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	DKI Int'l CO#3 Lone Pine 12.19	P2500070	-220.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const Carp Lone Pine CO#4 1	P2500070	222.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	CO#2 Omega Floors Deduct 12.18	P2500070	-15,124.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const CO#4 GT Lone Pine Ded	P2500070	-18,599.99	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Laci Painting CO4 Lone Pine 12	P2500070	-7,282.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Contrast Mech CO#5 Lone Pine 1	P2500070	-303.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	DKI Int'l CO#3 Lone Pine 12.19	P2500070	5,965.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	IA Bldg Revocations	P2500070	18,966.63	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const (Carp) CO#2 IA 7.7.20	P2500070	576.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Contrast Mech CO#5 IA 12.19.20	P2500070	-9,087.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	DKI Int'l CO#3 IA 12.19.2025	P2500070	-3,892.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500038	BP 8.4 NEW CONSTRUCTION BLDG	P2500038	49,179.76	MW
Vendor Total:									1,396,447.12	
00057361	BLANCHARD, JESSICA	220	53210000	EP 00012563	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		37.12	MW
Vendor Total:									37.12	
00057721	BLOOMFIELD BOOSTERS	210	57410000	EP 00012564	02/12/2026	REI09212025	Reimburse Regionals 9/26/9/28		615.00	MW
00057721	BLOOMFIELD BOOSTERS	210	57410000	EP 00012564	02/12/2026	REI08302025	Reimburse BHHS Equest Entry Fee		215.00	MW
00057721	BLOOMFIELD BOOSTERS	210	57410000	EP 00012564	02/12/2026	REI09212025	Reimburse Equest LgFees Fall25		200.00	MW
00057721	BLOOMFIELD BOOSTERS	210	55990000	EP 00012564	02/12/2026	REI09282025	Reimburse Lodging BHHS Equest		960.00	MW
00057721	BLOOMFIELD BOOSTERS	210	55990000	EP 00012564	02/12/2026	REI09282025	Reimburse Meals BHHS Equest		825.00	MW
00057721	BLOOMFIELD BOOSTERS	210	53190000	EP 00012564	02/12/2026	REI08242025	Reimburse Lodging Equest Coach		275.00	MW

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00057721	BLOOMFIELD BOOSTERS	610	24312220	EP 00012564	02/12/2026	PASS01072026	Tfr BSN Ck 20829374 to Poms Bo		1,945.70	MW
Vendor Total:									5,035.70	
00058033	BLOOMFIELD HILLS ROBOTICS	610	24026305	EP 00012565	02/12/2026	REI02112026	Hills BHHS Robotics reimb		459.80	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012565	02/12/2026	REI02112026	FLL Challenge Robotics reimb		26,263.86	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012565	02/12/2026	REI02112026	FTC Team 7043 Robotics Reimb		9,117.55	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012565	02/12/2026	REI02112026	FTC Team 7047 Robotics reimb		2,019.54	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012565	02/12/2026	REI02112026	FTC Team 7048 Robotics reimb		4,898.34	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012565	02/12/2026	REI02112026	FTC Team 7049 Robotics reimb		3,165.23	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012565	02/12/2026	REI02112026	FTC Team 8593 Robotics reimb		2,670.67	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012565	02/12/2026	REI02112026	FTC Team 10035 Robotics reimb		4,553.72	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012565	02/12/2026	REI02112026	FTC Team 12876 Robotics reimb		259.78	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012565	02/12/2026	REI02112026	FTC Team 14788		2,009.49	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012565	02/12/2026	REI02112026	FTC Team 14790		4,254.51	MW
Vendor Total:									59,672.49	
00058487	BOHL, JUSTIN	220	53190000	EP 00012566	02/12/2026	INV005	OT services for DHH student		2,400.00	MW
Vendor Total:									2,400.00	
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163AM26A01	Schools Out Camp - AM - 1/2		10.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163PM25D06	Schools Out Camp - PM Care		40.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163PM25D07	PM Care - Schools Out Camp		5.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163AM25D09	Schools Out Camp		25.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163PM25D05	Schools Out Camp PM		45.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163PM25D08	Schools Out Camp PM		25.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163AM25D05	Schools Out Camp		20.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163AM25D08	Schools Out AM		25.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	216325D07	Schools Out 12/23		914.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163PM25D09	Schools Out Camp PM		25.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163PM25D10	Schools Out Camp PM		10.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163PM26A01	Schools Out Camp - PM		5.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163AM25D10	Schools Out Camp		10.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	216325D07	Schools Out 12/23		441.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	216325D09	Schools Out Camps		514.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	216325D09	Schools Out Camp		1,062.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163AM25D06	Schools Out Camp AM		20.00	MW
Vendor Total:									3,197.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056878	BROOKS, FRANCES	101	53412000	EP 00012568	02/12/2026	REI01302026	REIMB JAN CELL CHARGES		30.00	MW
								Vendor Total:	30.00	
00058218	BUILDING WINGS LLC	220	53450000	EP 00012569	02/12/2026	605382	Switching from RDTGO to RDT	P2600097	180.40	MW
								Vendor Total:	180.40	
00057400	BURKS, MELANIE	220	53210000	EP 00012570	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		196.55	MW
								Vendor Total:	196.55	
00057572	CASINO PARTY EXPERTS	610	24316385	EP 00012571	02/12/2026	54781717DEP	ANP Deposit		1,812.50	MW
								Vendor Total:	1,812.50	
00057537	CATCH TRANSPORT LLC	610	24312268	EP 00012572	02/12/2026	87169	Tournament Transportation		2,300.00	MW
								Vendor Total:	2,300.00	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012573	02/12/2026	59685200	Palette of paper		1,320.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012573	02/12/2026	59756900	Paper		1,320.00	MW
								Vendor Total:	2,640.00	
00002081	CHINOSKI, JULIE	101	53210000	EP 00012574	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		68.15	MW
								Vendor Total:	68.15	
00003080	CLARK HILL PLC	101	53170000	EP 00012575	02/12/2026	1677283	Legal Svcs thru Nov 2025 IAC		12,147.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00012575	02/12/2026	1687974	Legal Svcs thru Dec 2025 AIA		569.50	MW
								Vendor Total:	12,717.00	
00058453	COLLINS & BLAHA PC	101	53170000	EP 00012576	02/12/2026	30224	General Legal-Dec 2025		1,532.50	MW
								Vendor Total:	1,532.50	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00012577	02/12/2026	2662143	Loss Fund Reimb Jan 2026		16,324.80	MW
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00012577	02/12/2026	2662144	Loss Fund Reimb Dec 2025		12,154.84	MW
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00012577	02/12/2026	2662190	Lg Medical Billing		5,530.74	MW
								Vendor Total:	34,010.38	
00034019	CONSTELLATION ENERGY	106	55510000	EP 00012578	02/12/2026	4511739	9836964		4,284.48	MW
00034019	CONSTELLATION ENERGY	106	55510000	EP 00012578	02/12/2026	4511739	91440		4,166.38	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00012578	02/12/2026	4511739	90467		3,715.69	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00012578	02/12/2026	4511739	93099		2,154.42	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	4361		338.94	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	56146561		41,581.41	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	4098		568.80	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	76922992		15,143.96	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	1606		2,537.05	MW

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00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	50802966		15,204.34	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	8453539		6,447.91	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	50811800		16,281.54	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	6204665		13,854.91	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	90848		5,065.11	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	92489		390.32	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	93081		356.95	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	3016		1,857.84	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	9433		296.58	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	92430		585.47	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	92448		270.89	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	1770		484.06	MW
Vendor Total:									135,587.05	
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00012579	02/12/2026	359918	ADDITIONAL STORAGE SCOPE	P2600016	2,700.00	MW
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00012579	02/12/2026	362787	ADDITIONAL STORAGE SCOPE	P2600016	2,700.00	MW
Vendor Total:									5,400.00	
00024437	COWDREY, KARRI	101	53210000	EP 00012580	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		43.50	MW
Vendor Total:									43.50	
00020787	COWDREY, MIKE	230	55990000	EP 00012581	02/12/2026	REI01092026	Reimburse Costco 1/9/26		77.34	MW
Vendor Total:									77.34	
00058595	CRENSHAW, VICKI	101	53210000	EP 00012582	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		79.90	MW
Vendor Total:									79.90	
00058289	CUMMINS SALES AND SERVICE	101	55730000	EP 00012583	02/12/2026	S9260248227	MISC BUS PARTS		419.35	MW
Vendor Total:									419.35	
00058589	DEAN, AMBER	220	53210000	EP 00012584	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		68.15	MW
Vendor Total:									68.15	
00058632	DEGRAZIA, ANTHONY	272	53220000	EP 00012585	02/12/2026	CONF02022026	Meal Reimbursement - DeGrazia		27.15	MW
Vendor Total:									27.15	
00055236	DIGITAL SIGNUP	272	53450000	EP 00012586	02/12/2026	16206	ENRICHMENT WEBSITE		814.00	MW
Vendor Total:									814.00	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	Bowers School House 1219 E Sq		1,753.99	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	Way 765 W Long Lk		1,540.16	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	Lone Pine 2601 Lone Pine		4,333.96	MW

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00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	SHMS 4200 Quarton		3,868.31	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	Conant 4100 Quarton		2,429.27	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	Eastover 2800 Kensington		3,452.02	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	Doyle Center/Booth Center 7273		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	BHHS 4200 Andover		22,610.89	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	Dublin Bldg 4174 Dublin		168.90	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	NHMS 3456 Lahser		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	Transportation 2780 Kensington		196.89	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00012587	02/12/2026	260290058672239	I.A. 1020 E Sq Lk Rd		2,267.65	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00012587	02/12/2026	260290058672239	Blmn East 1101 Westview		1,377.78	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00012587	02/12/2026	260290058672239	Blmn West 3100 Lone Pine		0.00	MW
Vendor Total:									43,999.82	
00057492	DUBIE, ASHLEIGH	610	24312268	EP 00012588	02/12/2026	CONF01182026	MUNUM Conf Reimbursement		228.67	MW
Vendor Total:									228.67	
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00012589	02/12/2026	SER02022026	Advance Rec Winter 2026 Bkb Lg		15,000.00	MW
Vendor Total:									15,000.00	
00032809	EDUSTAFF LLC	101	24023336	EP 00012590	02/12/2026	20260213012	Contracted Subs 1/25-2/7/26		142,487.05	MW
Vendor Total:									142,487.05	
00052314	ELLIS, RALPH	220	53210000	EP 00012591	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		5.08	MW
Vendor Total:									5.08	
00057973	EQUAL OPPORTUNITY SCHOOLS	101	53190000	EP 00012592	02/12/2026	40007945	Service & Set-up 2025-26 SY		26,000.00	MW
Vendor Total:									26,000.00	
00058631	EVENTIVE STUDIOS LLC BRODYS	610	24312088	EP 00012593	02/12/2026	16087	Model UN Wearables		5,724.00	MW
Vendor Total:									5,724.00	
00057227	FAT BOTTOMED GIRL HONEY LLC	230	55990000	EP 00012594	02/12/2026	59	HONEY PRODUCTS		352.00	MW
00057227	FAT BOTTOMED GIRL HONEY LLC	230	55990000	EP 00012594	02/12/2026	61	BEE PRODUCTS		897.00	MW
Vendor Total:									1,249.00	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012595	02/12/2026	23314	AMENDMENT #4 1.14.2026	P2100026	13,638.90	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012595	02/12/2026	23314	INCREASE IN REIMBURSABLES	P2200086	528.17	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012595	02/12/2026	23315	TRANSP - ARCH SERVICES	P2100021	90,077.44	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012595	02/12/2026	23315	INCREASE IN REIMBURSABLES	P2200086	1,305.09	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012595	02/12/2026	23316	FRANKLIN AMENDMENT #4	P2600083	22,360.76	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012595	02/12/2026	23316	INCREASE IN REIMBURSABLES	P2200086	5,600.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012595	02/12/2026	23314	French Amendment #3 12.18.2025	P2100026	2,188.38	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012595	02/12/2026	23315	Amendment #2 and 3	P2100021	29,622.56	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012595	02/12/2026	23352	French Amendment #3 12.18.2025	P2100034	27,636.90	MW
Vendor Total:									192,958.20	
00058246	FRICK, CLARE	101	53210000	EP 00012596	02/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		13.78	MW
Vendor Total:									13.78	
00057306	GLAZER, DEBORAH	101	53210000	EP 00012597	02/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		28.13	MW
Vendor Total:									28.13	
00001178	GORDON, DEBRA	220	53210000	EP 00012598	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		133.40	MW
00001178	GORDON, DEBRA	220	53210000	EP 00012598	02/12/2026	MLGNOV2025	MLGNOV2025 REIMBURSEMENT		55.86	MW
Vendor Total:									189.26	
00057523	GRADUATION ALLIANCE INC	101	53710000	EP 00012599	02/12/2026	GA80156	Student Recov. Srv Jan.2026		9,380.00	MW
Vendor Total:									9,380.00	
00002525	H V BURTON COMPANY	101	55991000	EP 00012600	02/12/2026	41028	DISTRICT HVAC/BOILER		1,400.00	MW
Vendor Total:									1,400.00	
00058546	HANSON, JULIA	101	53210000	EP 00012601	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		5.80	MW
Vendor Total:									5.80	
00058195	HARTLEY, DANIEL	101	53220000	EP 00012602	02/12/2026	CONF12172025	MI Ldrshp Inst Conf		213.95	MW
Vendor Total:									213.95	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00012603	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		11.38	MW
Vendor Total:									11.38	
00056599	HEARIT, KATELYN	220	53210000	EP 00012604	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		65.76	MW
Vendor Total:									65.76	
00057638	HILLER, TERESA	101	53210000	EP 00012605	02/12/2026	MLGDEC2025	Dec 2025 Mileage Reimb		9.86	MW
00057638	HILLER, TERESA	101	53210000	EP 00012605	02/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		47.85	MW
Vendor Total:									57.71	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012606	02/12/2026	X10202447601	MISC BUS PARTS		2,094.08	MW
Vendor Total:									2,094.08	
00058245	HUNT, KATHERINE	220	53210000	EP 00012607	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		55.40	MW
Vendor Total:									55.40	
00057233	HUYGHE, KAREN	101	55990000	EP 00012608	02/12/2026	REI02022026	THERAPYDOG Edna DillybeanGroom		60.00	MW
Vendor Total:									60.00	
00054232	INTERIM OF OAKLAND COUNTY	220	53190000	EP 00012609	02/12/2026	405717	Nursing srvcs for DHH student		942.40	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012609	02/12/2026	405718	Nursing srvcs for DHH student		1,610.80	MW

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Vendor Total:									2,553.20	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012610	02/12/2026	27444	BOND SERIES 3 FURN. PER	P2500116	1,318.37	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012610	02/12/2026	29136	BOND FURN. LONE PINE PER	P2600052	11,963.60	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012610	02/12/2026	28515	BOND FURN. WAY PER QUOTE	P2600006	4,055.17	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012610	02/12/2026	28529	BOND SERIES 3 FURN BHHS	P2600059	20,987.06	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012610	02/12/2026	28544	BOND SERIES 3 FURNITURE BHHS	P2600058	45,078.63	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012610	02/12/2026	28666	BOND FURN. EASTOVER PER	P2600056	14,529.61	MW
Vendor Total:									97,932.44	
00058346	IRON MOUNTAIN	101	53190000	EP 00012611	02/12/2026	KZRM147	Document Shredding-Booth		319.30	MW
Vendor Total:									319.30	
00058421	JURY, JOY	101	53210000	EP 00012612	02/12/2026	MLGJAN2026	Patrol BHHS Campus		60.18	MW
Vendor Total:									60.18	
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012613	02/12/2026	MLGDEC2025	Dec 2025 Mileage Reimb		9.02	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012613	02/12/2026	MLGDEC2025	Dec 2025 Mileage Reimb		9.03	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012613	02/12/2026	MLGDEC2025	Dec 2025 Mileage Reimb		9.03	MW
00057898	KARPINSKY, NICHOLAS	101	53220000	EP 00012613	02/12/2026	CONF01252026	Michigan Music Conference		803.80	MW
Vendor Total:									830.88	
00058120	KEY CODE MEDIA INC	408	56221000	EP 00012614	02/12/2026	135639	AV BROADCAST SYSTEMS	P2500129	2,695.00	MW
Vendor Total:									2,695.00	
00057859	KRAUT, WENDY	220	53210000	EP 00012615	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		29.58	MW
Vendor Total:									29.58	
00024238	KREFT, ALISON	220	53210000	EP 00012616	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		150.29	MW
Vendor Total:									150.29	
00007505	LANOUE, ERIC	272	53220000	EP 00012617	02/12/2026	CONF01242026	Conference Reimbursement		814.18	MW
Vendor Total:									814.18	
00053928	LAWOR, KATHY	101	55990000	EP 00012618	02/12/2026	REI02072026	Therapy Dog SailorPetsMart		110.00	MW
Vendor Total:									110.00	
00006586	LEWIS, ANGI	230	55990000	EP 00012619	02/12/2026	REI01232026	Reimburse Little Caesars 1/23		45.55	MW
Vendor Total:									45.55	
00009473	LEWIS, TAYLOR	230	53190000	EP 00012620	02/12/2026	SER01232026	Rec SweetheartDnce Worker 1/23		60.00	MW
Vendor Total:									60.00	
00007710	LOWRY TIRE COMPANY	101	54120000	EP 00012621	02/12/2026	76655	TIRE REPAIR ON BOOMER		82.50	MW
Vendor Total:									82.50	

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00056616	MCCALL, RUSSELL	108	53210000	EP 00012622	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		75.40	MW
Vendor Total:									75.40	
00057905	MCCORKLE, DANA	101	53210000	EP 00012623	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		32.63	MW
Vendor Total:									32.63	
00033612	MECHANICAL SYSTEM SERVICES	101	54110000	EP 00012624	02/12/2026	252290	EO-WATER HEATER CSD-1		830.00	MW
00033612	MECHANICAL SYSTEM SERVICES	416	56220000	EP 00012624	02/12/2026	260231	BOOTH BOILER & CONTROLS		11,111.98	MW
Vendor Total:									11,941.98	
00057292	MEI TOTAL ELEVATOR	101	54110000	EP 00012625	02/12/2026	1172087	BHHS ELEVATOR REPAIR		619.50	MW
Vendor Total:									619.50	
00033682	METRO CONTROLS INC	101	53190000	EP 00012626	02/12/2026	C002638	CONTRACT BILL 7 OF 12		965.83	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00012626	02/12/2026	PROJECTC25101	Thermostats-HVAC controls		8,327.00	MW
Vendor Total:									9,292.83	
00057606	MITCHELL, MEGAN	220	55110000	EP 00012627	02/12/2026	REI01312026	Social Work Classroom Supplies		51.60	MW
00057606	MITCHELL, MEGAN	220	55110000	EP 00012627	02/12/2026	REI01312026	Social Work Classroom Supplies		51.60	MW
Vendor Total:									103.20	
00057390	MOBILE COMMUNICATIONS	101	53190000	EP 00012628	02/12/2026	INV4190000422	Service Support Labor		700.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	CUSTOM PROGRAMMING N/C	P26000063	0.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	DROP IN SINGLE UNIT CHARGER	P26000063	155.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	MAINT PICK UP / DELIVERY	P26000063	60.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	FREIGHT	P26000063	12.18	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	SL300 403-470 MHZ 99 CH 3 YR WP	P26000063	1,904.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	MAINT PICK UP / DELIVERY	P26000063	75.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	FREIGHT	P26000063	12.21	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	SL300 403-470 MHZ 99 CH 3 YR WP	P26000063	2,380.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	DROP IN SINGLE UNIT CHARGER	P26000063	193.75	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	MAINT PICK UP / DELIVERY	P26000063	45.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	FREIGHT	P26000063	12.18	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	DROP IN SINGLE UNIT CHARGER	P26000063	116.25	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	SL300 403-470 MHZ 99 CH 3 YR WP	P26000063	1,428.00	MW
00057390	MOBILE COMMUNICATIONS	101	55110000	EP 00012628	02/12/2026	8720004791	MAINT PICK UP / DELIVERY	P26000063	30.00	MW
00057390	MOBILE COMMUNICATIONS	101	55110000	EP 00012628	02/12/2026	8720004791	FREIGHT	P26000063	12.18	MW
00057390	MOBILE COMMUNICATIONS	101	55110000	EP 00012628	02/12/2026	8720004791	SL300 403-470 MHZ 99 CH 3 YR WP	P26000063	952.00	MW
00057390	MOBILE COMMUNICATIONS	101	55110000	EP 00012628	02/12/2026	8720004791	DROP IN SINGLE UNIT CHARGER	P26000063	77.50	MW
Vendor Total:									8,165.25	

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00055742	MONDRAGON, DONNA	101	53210000	EP 00012629	02/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		13.05	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00012629	02/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		13.05	MW
Vendor Total:									26.10	
00058430	NERDS EXPRESS INC	408	53190000	EP 00012630	02/12/2026	24025	BOND INSTALL OF STROBES	P2500128	23,354.73	MW
Vendor Total:									23,354.73	
00058628	NUNEZ PEDRAZA, ADRIANA	101	55110000	EP 00012631	02/12/2026	REI01232026	Spanish Teaching Materials		29.85	MW
Vendor Total:									29.85	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012632	02/12/2026	241325D01	Tumble & Bop		1,260.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012632	02/12/2026	2411JAN26L4	2411JAN26L4		1,554.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012632	02/12/2026	2411JAN26L5	2411JAN26L5		588.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012632	02/12/2026	2411JAN26L6	2411JAN26L6		1,974.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012632	02/12/2026	2411JAN26L789	ORGjan26L789		4,284.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012632	02/12/2026	2411JAN26L2	2411JAN26L2		1,050.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012632	02/12/2026	2411JAN26L3	2411JAN26L3		1,792.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012632	02/12/2026	2411JAN26L6	2411JAN26L6		164.50	MW
Vendor Total:									12,666.50	
00002667	OAKLAND SCHOOLS	101	53450000	EP 00012633	02/12/2026	A0004024	2025-26 Frontline/OHRC		8,012.44	MW
Vendor Total:									8,012.44	
00058294	OUTDOOR EQUIPMENT CO	101	54120000	EP 00012634	02/12/2026	305546	TUNE UP - BAD BOY TRACTOR		589.94	MW
Vendor Total:									589.94	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00012635	02/12/2026	SER02062026	Director-Public Safety 25/26		4,750.00	MW
Vendor Total:									4,750.00	
00058620	PATCH MY PC LLC	101	53450000	EP 00012636	02/12/2026	2623499	Patch My PC Software		5,206.25	MW
Vendor Total:									5,206.25	
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55990000	EP 00012637	02/12/2026	INV28137	DELL PRO SLIMS	P2600082	15,930.80	MW
Vendor Total:									15,930.80	
00007298	PETERSON, KENDRA R	101	53220000	EP 00012638	02/12/2026	CONF01242026	Music Conf reimbursement		319.10	MW
Vendor Total:									319.10	
00057171	HELPS, ROBERT	101	53210000	EP 00012639	02/12/2026	MLGJAN2026	Jan. Mileage		50.03	MW
Vendor Total:									50.03	
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012640	02/12/2026	10607554	Amendment #4 Moving Svcs and E	P2100084	8,525.34	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012640	02/12/2026	10591831	OWNERS REP REIMBURSABLE	P2100084	410.91	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012640	02/12/2026	10591831	Amendment 1 (179,250) and 2 (2	P2100084	20,000.00	MW

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00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012640	02/12/2026	10607554	OWNERS REP REIMBURSABLE	P2100084	425.63	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012640	02/12/2026	10607554	Amendment 1 (179,250) and 2 (2	P2100084	20,000.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012640	02/12/2026	10607554	Amendment #5 Moving Svcs and E	P2100084	7,306.66	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012640	02/12/2026	10607554	Amendment #5 Moving Svcs and E	P2100084	35.00	MW
Vendor Total:									56,703.54	
00058322	PREMIER RELOCATIONS LLC	408	53190000	EP 00012641	02/12/2026	349473	MOVE SERVICES BOND PREMIER	P2500099	2,202.50	MW
Vendor Total:									2,202.50	
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	South Hills Middle School 4200		38,501.31	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	South Hills Middle School 4200		38,501.31	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	Transportation 2780 Kensington		1,717.73	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	Franklin Building 2258 Frankli		4,717.38	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	Transportation 2780 Kensington		1,717.73	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	Booth Doyle Center 7273 Wing L		7,079.63	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	Booth Doyle Center 7273 Wing L		7,079.63	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	Conant 4100 West Quarton		18,677.73	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	Conant 4100 West Quarton		18,677.73	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	Eastover Middle School 2800 Ke		26,992.96	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	Eastover Middle School 2800 Ke		26,992.96	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	Way 765 W Long Lake		18,444.16	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	Way 765 W Long Lake		18,444.16	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	West Hills LP Elementary 2601		17,787.42	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	West Hills LP Elementary 2601		17,787.42	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	EL Johnson Nature Center 3325		1,826.08	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	EL Johnson Nature Center 3325		1,826.08	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	Franklin Building 2258 Frankli		4,717.38	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	Bowers Farm 1219 E Square Lk		3,017.90	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	Bowers Farm 1219 E Square Lk		3,017.90	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	High School 4200 Andover		81,209.76	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	High School 4200 Andover		81,209.76	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	North Hills Middle School 3456		37,339.53	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	North Hills Middle School 3456		37,339.53	MW
00058536	PROFESSIONAL BUILDING	272	54194000	EP 00012642	02/12/2026	2255115	International Academy 1020 E S		26,356.96	MW
00058536	PROFESSIONAL BUILDING	272	54194000	EP 00012642	02/12/2026	2243594	International Academy 1020 E S		26,356.96	MW
00058536	PROFESSIONAL BUILDING	220	54194000	EP 00012642	02/12/2026	2255115	Dublin 4201 Andover		730.43	MW

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00058536	PROFESSIONAL BUILDING	220	54194000	EP 00012642	02/12/2026	2243594	Dublin 4201 Andover		730.43	MW
00058536	PROFESSIONAL BUILDING	220	54194000	EP 00012642	02/12/2026	2255115	Wing Lake 6490 Wing Lk		15,040.21	MW
00058536	PROFESSIONAL BUILDING	220	54194000	EP 00012642	02/12/2026	2243594	Wing Lake 6490 Wing Lk		15,040.21	MW
00058536	PROFESSIONAL BUILDING	106	54194000	EP 00012642	02/12/2026	2255115	Bloomin East 1101 Westview		10,559.29	MW
00058536	PROFESSIONAL BUILDING	106	54194000	EP 00012642	02/12/2026	2243594	Bloomin East 1101 Westview		10,559.29	MW
00058536	PROFESSIONAL BUILDING	106	54194000	EP 00012642	02/12/2026	2255115	Bloomin West 3100 Lone Pine		10,791.43	MW
00058536	PROFESSIONAL BUILDING	106	54194000	EP 00012642	02/12/2026	2243594	Bloomin West 3100 Lone Pine		10,791.43	MW
Vendor Total:									641,579.82	
00058615	RAHMBERG STOVER &	101	53190000	EP 00012643	02/12/2026	5198	Professional Svcs Jan 2026		2,190.00	MW
Vendor Total:									2,190.00	
00058483	RAMOS, KELSEY	610	24318423	EP 00012644	02/12/2026	REI02022026	Food Purchase for Fundraising		281.50	MW
Vendor Total:									281.50	
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012645	02/12/2026	908411	LP DOOR HARDWARE-		236.28	MW
Vendor Total:									236.28	
00058586	RELIASTAR VOYA FINANCIAL INC	810	52845000	EP 00012646	02/12/2026	12A9069354	Stop Loss Ins Jan 2026		104,397.46	MW
Vendor Total:									104,397.46	
00058623	RPG BROADCAST CONSULTING	101	53190000	EP 00012647	02/12/2026	3	Consulting Services		300.00	MW
Vendor Total:									300.00	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012648	02/12/2026	2420551	IA ROOF		784.20	MW
Vendor Total:									784.20	
00058554	SCHUMAN, MONIKA	101	53210000	EP 00012649	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		4.35	MW
Vendor Total:									4.35	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012650	02/12/2026	210425D02	Seaton Basketball		540.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012650	02/12/2026	210425D02	Seaton Dodgeball		48.00	MW
Vendor Total:									588.00	
00006883	SEIPKE DAME, MEGAN M	220	53210000	EP 00012651	02/12/2026	MLGDEC2025	MLGJAN2026 Reimbursement		39.20	MW
00006883	SEIPKE DAME, MEGAN M	220	53210000	EP 00012651	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		72.50	MW
Vendor Total:									111.70	
00058138	SMARTPASS INC.	101	53450000	EP 00012652	02/12/2026	INV183739	Quote 24082 SmartPass Subscrip	P2600024	5,685.00	MW
Vendor Total:									5,685.00	
00057902	SMITH, RYAN	101	53210000	EP 00012653	02/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		14.50	MW
00057902	SMITH, RYAN	101	53210000	EP 00012653	02/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		14.50	MW
00057902	SMITH, RYAN	101	53210000	EP 00012653	02/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		14.50	MW

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								Vendor Total:	43.50	
00057068	SN GROUP LLC	272	53450000	EP 00012654	02/12/2026	2026001	SOFTWARE FOR RAT RACE		600.00	MW
								Vendor Total:	600.00	
00057081	SNIDER RECREATION INC	416	56320000	EP 00012655	02/12/2026	9422	BLOOMIN EAST PLAYGROUND		9,900.00	MW
								Vendor Total:	9,900.00	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00012656	02/12/2026	140756	UNLEADED FUEL		4,272.50	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00012656	02/12/2026	30699473	DIESEL FUEL		14,399.82	MW
								Vendor Total:	18,672.32	
00007282	SPIESS, LAUREN M	101	53210000	EP 00012657	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		137.10	MW
								Vendor Total:	137.10	
00057420	STANDARD INSURANCE	101	24513371	EP 00012658	02/12/2026	170683ACC0126	Vol Grp Accident Ins Jan 2026		7,441.28	MW
								Vendor Total:	7,441.28	
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00012659	02/12/2026	760225C08	Musical Theatre		2,295.00	MW
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00012659	02/12/2026	760225C07	Musical Theatre		765.00	MW
								Vendor Total:	3,060.00	
00054584	SUSAN ADAMS PHOTOGRAPHY	230	53190000	EP 00012660	02/12/2026	202607	Photography Sweetheart Dance		2,500.00	MW
								Vendor Total:	2,500.00	
00058600	THRU CONSULTING LLC	101	53190000	EP 00012661	02/12/2026	300103	Strategic Planning Services		13,819.21	MW
								Vendor Total:	13,819.21	
00057363	TRANE U S INC	101	53190000	EP 00012662	02/12/2026	315884903	HVAC WORK: CHEMICALLY	P2500096	21,027.00	MW
								Vendor Total:	21,027.00	
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00012663	02/12/2026	PAYAPP7PJT6524	BHHS Basebid Less Discount	P2500124	18,071.00	MW
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00012663	02/12/2026	PAYAPP7PJT6524	CO#1 10.15.2025 CONANT	P2500124	-10.00	MW
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00012663	02/12/2026	PAYAPP7PJT6524	Conant Basebid Less Discount	P2500124	34,462.00	MW
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00012663	02/12/2026	PAYAPP7PJT6524	Eastover Basebid Less Discount	P2500124	36,591.30	MW
								Vendor Total:	89,114.30	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00012664	02/12/2026	40603	THERAPY DOG BRONCO FOOD		140.06	MW
								Vendor Total:	140.06	
00033959	WINNING IMPRINTS AND CUSTOM	210	55990000	EP 00012665	02/12/2026	26952	Pens for BHHS Signing Day		706.56	MW
								Vendor Total:	706.56	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012666	02/12/2026	38097	MISCHOOL4DEAF1/20-23		577.22	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012666	02/12/2026	38102	DROPOFFBHHS1/20-21		150.76	MW
								Vendor Total:	727.98	

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00057052	WROBLEWSKI, LESLIE	101	53220000	EP 00012667	02/12/2026	CONF01302026	ATIA Conference Orlando FL		201.01	MW
00057052	WROBLEWSKI, LESLIE	101	53210000	EP 00012667	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		80.91	MW
Vendor Total:									281.92	
00057887	ZACHARIAH, SONAL	210	53196000	EP 00012668	02/12/2026	GM220501242026	1/24/26 BHHS Bkb Scr		50.00	MW
00057887	ZACHARIAH, SONAL	210	53196000	EP 00012668	02/12/2026	GM222601292026	1/29/26 BHHS Swim Annc		40.00	MW
Vendor Total:									90.00	
00057471	ZEPKE, ALIEHS	220	53210000	EP 00012669	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		31.77	MW
Vendor Total:									31.77	
00033884	ZONAR SYSTEMS INC	101	53450000	EP 00012670	02/12/2026	INV687799	SOFTWARE TABLET SVC 1/1-3/31		7,540.08	MW
Vendor Total:									7,540.08	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012671	02/12/2026	2855/2601040	PAYROLL		16,275.87	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012671	02/12/2026	2856/2601040	PAYROLL		770.75	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012671	02/12/2026	2857/2601040	PAYROLL		550.90	MW
Vendor Total:									17,597.52	
00007599	DARLING COLE, LATONYA	101	53210000	EP 00012672	02/12/2026	MLGDEC2025	December Mileage		69.42	MW
00007599	DARLING COLE, LATONYA	101	53210000	EP 00012672	02/12/2026	MLGJAN2026	Jan. Mileage		68.39	MW
Vendor Total:									137.81	
00052268	LOCKHART, LISA	101	53210000	EP 00012673	02/12/2026	MLGJAN2026	Jan. Mileage		54.38	MW
00052268	LOCKHART, LISA	124	55110000	EP 00012673	02/12/2026	REI01212026	BHHS/ELD Data Gath. Mtg Supp.		10.99	MW
Vendor Total:									65.37	
00019439	SPIKE, CHRISTINE	220	53210000	EP 00012674	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		13.78	MW
Vendor Total:									13.78	
00057417	4MYBENEFITS INC	810	53190000	EP 00012675	02/26/2026	32445	Active EEs March 2026		4,265.00	MW
Vendor Total:									4,265.00	
00058072	ACCESS ABILITY DHH LLC	220	53220000	EP 00012676	02/26/2026	000000502	DHH workshop fees		100.00	MW
Vendor Total:									100.00	
00058520	AIRGAS USA LLC	101	55990000	EP 00012677	02/26/2026	5522025878	MISC WELDING SUPPLIES		327.00	MW
00058520	AIRGAS USA LLC	101	55110000	EP 00012677	02/26/2026	5522193403	Cylinder Rental		133.56	MW
Vendor Total:									460.56	
00057032	BAND-AYD EVENTS GROUP LLC	610	24316385	EP 00012678	02/26/2026	26137	ANP DEPOSIT Video Lighting Pkg		6,586.50	MW
Vendor Total:									6,586.50	
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2400138	CO#6 Ainsworth Eastover 4.9.20	P2400138	-4,749.99	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2400138	Ainsworth CO#7 Eastover 1.5.20	P2400138	2,388.77	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500069	Construction Solutions CO#3 10	P2500069	6,030.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500069	Construction Solutions CO#4 12	P2500069	10,340.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500069	EZ Electric CO#4 1.5.2026	P2500069	5,659.38	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500069	BLOOMIN' WEST & ROBOTICS	P2500069	34,539.82	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500069	Judd Industrial CO#1 8.14.2025	P2500069	135.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Wing Lake Bldg Revovations	P2500070	900.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI Int'l CO#3 Wing Lake 12.19	P2500070	-500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Joule Electric CO#4 Wing Lake	P2500070	2,376.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2400138	BP9 LONE PINE BLDG WORK	P2400138	28,481.69	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2400138	CO #1 Shoreview Electric Lone	P2400138	1,080.97	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2400138	CO#3 Shoreview Electric Lone P	P2400138	-15,025.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2400138	CO#1 E&L Construction 3.5.2025	P2400138	195.90	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00012679	02/26/2026	90131673P2600086	Absolute FP CO#3	P2600086	23,934.04	MW
00032846	BARTON MALOW COMPANY	408	53198005	EP 00012679	02/26/2026	90131081	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
00032846	BARTON MALOW COMPANY	408	53198005	EP 00012679	02/26/2026	90131766	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012679	02/26/2026	90131673P2400140	BP8.3 BHHS HEALTH & WELLNESS	P2400140	27,469.74	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012679	02/26/2026	90131673P2400140	Twin Bros CO#2 7.7.2025	P2400140	117.50	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012679	02/26/2026	90131673P2400140	Omega Floors CO#4 8.14.2025	P2400140	41.45	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012679	02/26/2026	90131673P2400140	Omega Floors CO#5 11.3.2025	P2400140	-5,000.00	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012679	02/26/2026	90131673P2400140	CO #1 Stenco 7.9.2024	P2400140	273.96	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012679	02/26/2026	90131673P2400140	Omega Floors CO #1 7.18.2024	P2400140	145.50	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012679	02/26/2026	90131673P2400140	CO #2 Omega Floors 9.26.2024	P2400140	-30.00	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012679	02/26/2026	90131673P2400140	CO#2 Stenco 12.20.2024	P2400140	92.34	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012679	02/26/2026	90131673P2400140	CO#3 Omega 2.28.2025 This Lin	P2400140	3,717.15	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012679	02/26/2026	90131673P2400140	Twin Bros Painting CO#1 5.20.2	P2400140	900.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012679	02/26/2026	90131673P2600103	FRANKLIN RENOVATION SITE	P2600103	900.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Conant Bldg Elem Revovations	P2500070	140,728.07	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00012679	02/26/2026	90131673P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2600103	FRANKLIN RENOVATION - BLDG	P2600103	63,476.51	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00012679	02/26/2026	90131673P2100037	ADJUSTMENT WORKING	P2100037	117,954.96	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2400138	CO#6 Ainsworth Way 4.9.2025	P2400138	4,749.99	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2400138	BP9 WAY BUILDING	P2400138	3,334.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Hick Const CO #1 Conant 7.31.2	P2500070	727.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI Int'l CO#3 Conant 12.19.20	P2500070	-453.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI International CO#2 Conant	P2500070	438.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Laci Painting CO4 Conant 12.19	P2500070	250.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Laci Painting CO4 Conant 12.19	P2500070	-136.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast CO#1 Conant 5.20.2025	P2500070	190.18	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mech CO#5 Conant 12.1	P2500070	292.99	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Hicks Cons CO#3 Deduct Conant	P2500070	-4,782.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Hicks CO#2 Conant 8.22.2025	P2500070	-320.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mechanical CO#4 Conan	P2500070	2,505.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Laci Painting CO#3 Conant	P2500070	480.02	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	IA Bldg Revovations	P2500070	48,178.15	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Amcomm CO#2 IA 1.20.2026	P2500070	5,557.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Amcomm CO#2 IA Deduct 1.20.202	P2500070	-2,188.63	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Daniels Glass CO#1 IA - 8.14.2	P2500070	6,772.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast CO #1 IA 5.20.2025	P2500070	18.56	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mechanical CO#4 IA	P2500070	456.94	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast CO#3 IA 8.14.2025	P2500070	1,085.05	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI Int'l CO#3 IA 12.19.2025	P2500070	-432.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mech CO#5 IA 12.19.20	P2500070	-807.76	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mech CO#5 Lone Pine 1	P2500070	-26.96	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Laci Painting CO4 Lone Pine 12	P2500070	-809.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI Int'l CO#3 Lone Pine 12.19	P2500070	-24.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI Int'l CO#3 Lone Pine 12.19	P2500070	662.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Joule Electric CO#4 Lone Pine	P2500070	247.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Lone Pine Bldg Elem Revovation	P2500070	89,319.36	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mechanical CO#2 Lone	P2500070	149.98	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI International Lone Pine CO	P2500070	485.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Laci Painting CO#1 Lone Pine 5	P2500070	88.84	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mechanical CO#4 Lone	P2500070	1,759.92	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Laci Painting CO#3 Lone Pine 8	P2500070	1,257.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Laci Painting CO4 Way 12.19.20	P2500070	-333.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mech CO#5 Way 12.19.2	P2500070	-515.68	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI Int'l CO#3 Way 12.19.2025	P2500070	-108.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mechanical CO#4 Way 1	P2500070	1,644.93	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Way Bldg Elem Revovations	P2500070	18,135.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Laci Painting CO#3 Way 8.14.20	P2500070	2,905.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI International CO#2 Way 8.1	P2500070	70.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DF Floors Eastover CO#5 Deduct	P2500070	-8,608.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Joule Electric CO#4 Eastover 1	P2500070	882.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Joule Electric CO#4 Eastover D	P2500070	-3,150.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DF Floor Covering CO #1 Eastov	P2500070	342.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DF Floor Covering CO#4 10.29.2	P2500070	237.35	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Eastover Bldg Elem Revovations	P2500070	174,443.26	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mechanical CO#4 Easto	P2500070	2,393.35	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI Int'l CO#3 Eastover 12.19.	P2500070	-111.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mech CO#5 Eastover 12	P2500070	-1,131.76	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast CO#1 Eastover 5.20.20	P2500070	258.32	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI International Eastover CO#	P2500070	395.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI International CO#2 Eastove	P2500070	240.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DF Flooring CO#3 Eastover 8.25	P2500070	116.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Laci Painting CO#2 Way 7.7.202	P2500070	120.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DF Floor Covering Eastover CO#	P2500070	250.43	MW
Vendor Total:									828,041.82	
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012680	02/26/2026	REI02192026	1st Robotics K8 reimb		20,082.87	MW
Vendor Total:									20,082.87	
00058487	BOHL, JUSTIN	220	53190000	EP 00012681	02/26/2026	INV006	OT services for DHH students		3,000.00	MW
Vendor Total:									3,000.00	
00033907	BROOKES BUNCH	230	53190000	EP 00012682	02/26/2026	249726A02	Kids Kitchen		198.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012682	02/26/2026	281226A02	Sew Your Own Hoodie		144.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012682	02/26/2026	249726A03	Kids Kitchen		99.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012682	02/26/2026	249726A04	Kids Kitchen		99.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012682	02/26/2026	281226A01	Sew Your Own Hoodie		90.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012682	02/26/2026	281225A03	Sew Your Own Hoodie		126.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012682	02/26/2026	281226A04	Sew Your Own Hoodie		180.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012682	02/26/2026	248025D03	All Star Cheer and Dance		1,485.00	MW
Vendor Total:									2,421.00	
00058306	BROWN CITY ELEVATOR INC	101	55990000	EP 00012683	02/26/2026	283604	ANIMAL FEED		494.00	MW
Vendor Total:									494.00	
00058616	BUSCEMI'S TMA CATERING AND	610	24316385	EP 00012684	02/26/2026	EXP02122026	ANP DEPOSIT Truck Booking Fee		200.00	MW
Vendor Total:									200.00	
00057537	CATCH TRANSPORT LLC	610	24317041	EP 00012685	02/26/2026	86774	Transport to HOSA State Final		6,250.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									6,250.00	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012686	02/26/2026	59848900	EO CMP Invoice 59848900		1,320.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012686	02/26/2026	59794000	White Copy Paper		2,640.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012686	02/26/2026	59799500	LONE PINE PAPER ORDER		1,320.00	MW
Vendor Total:									5,280.00	
00058453	COLLINS & BLAHA PC	101	53170000	EP 00012687	02/26/2026	30307	General Legal-Jan 2026		1,925.00	MW
Vendor Total:									1,925.00	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00012688	02/26/2026	2662263	Large LAE Bill		10,897.77	MW
Vendor Total:									10,897.77	
00033133	COMPTON PRESS INDUSTRIES LLC	230	53190000	EP 00012689	02/26/2026	44936	Compton - Spring Brochure		1,974.14	MW
Vendor Total:									1,974.14	
00024269	DAVIES, BRAD	610	24312318	EP 00012690	02/26/2026	CONF02072026	Meal Reimbursement - Davies		26.48	MW
Vendor Total:									26.48	
00007637	DAVIS, MARY	610	24317024	EP 00012691	02/26/2026	REI10022025	LC9B Birthday Celebrations		42.48	MW
00007637	DAVIS, MARY	101	55110000	EP 00012691	02/26/2026	REI01042026	Egg Lab Osmosis		58.12	MW
00007637	DAVIS, MARY	101	55110000	EP 00012691	02/26/2026	REI01292026	Valves for Biology Lab		14.97	MW
00007637	DAVIS, MARY	101	55110000	EP 00012691	02/26/2026	REI02052026	Yearts Anaerobic Cellular Lab		11.47	MW
00007637	DAVIS, MARY	101	55110000	EP 00012691	02/26/2026	REI08292025	Cleaning Supp Science Stations		32.00	MW
00007637	DAVIS, MARY	101	55110000	EP 00012691	02/26/2026	REI10082025	ID Science Lessons		38.99	MW
Vendor Total:									198.03	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00012692	02/26/2026	14343	Interpreting for staff		260.00	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00012692	02/26/2026	14343	Interpreting srvs for student		849.38	MW
Vendor Total:									1,109.38	
00053295	DENI ROSE	220	53210000	EP 00012693	02/26/2026	MLGJAN2026	MLGJAN2026 Reimbursement		285.07	MW
Vendor Total:									285.07	
00057492	DUBIE, ASHLEIGH	610	24312268	EP 00012694	02/26/2026	CONF02082026	Meal Reimbursement - Dubie		257.37	MW
Vendor Total:									257.37	
00017096	EARTH TO EARTH INC	230	55990000	EP 00012695	02/26/2026	609934	SWEATSHIRTS		1,916.00	MW
Vendor Total:									1,916.00	
00032809	EDUSTAFF LLC	101	24023336	EP 00012696	02/26/2026	20260227011	Contracted Subs 2/8-2/21/26		156,429.77	MW
Vendor Total:									156,429.77	
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012697	02/26/2026	14PRJ6524	EO ROOF PROJECT 6524		66.67	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012697	02/26/2026	14PRJ6524	CONANT ROOF PROJECT 6524		66.66	MW

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00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012697	02/26/2026	6PRJ2125	SHMS ROOF PROJECT 2125		346.30	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012697	02/26/2026	14PRJ6524	BHHS ROOF PROJECT 6524		66.67	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012697	02/26/2026	6PRJ2125	BHHS ROOF PROJECT 2125		346.30	MW
Vendor Total:									892.60	
00032365	ETIQUETTE GURU LLC	230	53190000	EP 00012698	02/26/2026	236826A02	Dining Etiquette		105.00	MW
Vendor Total:									105.00	
00058631	EVENTIVE STUDIOS LLC BRODYS	610	24316385	EP 00012699	02/26/2026	16112	ANP Senior Wearables		998.00	MW
00058631	EVENTIVE STUDIOS LLC BRODYS	101	55110000	EP 00012699	02/26/2026	16118	Forensic Science Wearables		210.00	MW
Vendor Total:									1,208.00	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00012700	02/26/2026	5144	ENERGY CONSULT SERV 1/2026		550.00	MW
Vendor Total:									550.00	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012701	02/26/2026	23461	Amendment #2 per Attached	P2100022	2,218.11	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012701	02/26/2026	23460	DOYLE ARCH SERVICES NEW	P2100034	3,341.84	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012701	02/26/2026	23461	INCREASE IN REIMBURSABLES	P2200086	18.20	MW
Vendor Total:									5,578.15	
00058431	GOULBOURNE, LATHISHA	101	53210000	EP 00012702	02/26/2026	MLGJAN2026	Jan 2026 Mileage Reimb		6.96	MW
Vendor Total:									6.96	
00032987	GREATAMERICA LEASING	220	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 3154844		176.17	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID#		266.33	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 3154844		176.17	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1619752		117.38	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1950347		305.09	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 1221205		387.71	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1664236		1,975.50	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1590880		163.63	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 923862		143.13	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 978980		1,892.53	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1711592		191.00	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 995898		119.78	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1919423		1,964.63	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1776323		159.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1705435		401.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 1017002		417.59	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 1017003		231.08	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1705891		185.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 995883		36.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1950349		164.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1915178		210.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1705435		117.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1952613		150.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 1267767		150.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1719290		137.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 1016860		20.29	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1705435		70.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT 3213830		109.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1950346		128.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1705121		812.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1782496		686.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1584219		3,748.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 996507		562.14	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 925500		573.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1795932		2,312.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1903020		1,982.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1664822		1,187.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 960282		1,078.88	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 3154842		434.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1920479		1,158.34	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 1193123		722.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1711591		793.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1775066		154.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1777553		146.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1782497		169.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 3193816		90.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 1016861		480.65	MW
Vendor Total:									27,663.19	
00057486	GREENBLATT, JOEL	610	24312268	EP 00012704	02/26/2026	CONF02082026	Meal Reimbursement -Greenblatt		259.26	MW
Vendor Total:									259.26	
00053516	HASSETT, MELINDA	272	55110000	EP 00012705	02/26/2026	REI02042026	Supplies for Main Office		40.89	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									40.89	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012706	02/26/2026	X10202471701	RETURN LUGGAGE BOX DOOR		-1,270.72	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012706	02/26/2026	X10202473001	RADIATOR AND FUEL TANK ASSY		2,219.22	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012706	02/26/2026	X10202473002	RADIATOR		979.23	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012706	02/26/2026	X10202476201	MISC BUS PARTS		1,531.95	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012706	02/26/2026	X10202476701	MISC BUS PARTS		652.15	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012706	02/26/2026	X10202476702	MISC BUS PARTS		1,319.23	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012706	02/26/2026	X10202483401	MISC BUS PARTS		24.08	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012706	02/26/2026	X10202451101	MISC BUS PARTS		475.63	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012706	02/26/2026	X10202472101	HINGE FLUSH		204.68	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012706	02/26/2026	X10202470601	DOUBLE END STUDS AND FUEL		1,303.79	MW
Vendor Total:									7,439.24	
00057910	HOPPER DESIGNS LLC	101	53190000	EP 00012707	02/26/2026	INV2026008	Headsets and Repairs		260.00	MW
Vendor Total:									260.00	
00058245	HUNT, KATHERINE	220	53220000	EP 00012708	02/26/2026	CONF02102026	MAASE HOT TOPICS IN SPECIAL		154.02	MW
Vendor Total:									154.02	
00057233	HUYGHE, KAREN	101	55990000	EP 00012709	02/26/2026	REI02042026	Flowers for Event		37.04	MW
00057233	HUYGHE, KAREN	101	55990000	EP 00012709	02/26/2026	REI02042026	Event Reimbursement		89.45	MW
Vendor Total:									126.49	
00057952	IMPERIAL DADE	106	55990000	EP 00012710	02/26/2026	39858351	STERIPHENE II DISINFECTANT		191.10	MW
Vendor Total:									191.10	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012711	02/26/2026	446810	Nursing srvc for DHH student		3,149.20	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012711	02/26/2026	446811	Nursing srvc for DHH student		5,285.45	MW
Vendor Total:									8,434.65	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012712	02/26/2026	28882	BOND SERIES 3 FURN EASTOVER	P2600091	945.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012712	02/26/2026	28663	BOND SERIES 3 FURN BHHS	P2600059	3,750.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012712	02/26/2026	29160	BOND FURN. PERE QUOTE 22203	P2600018	810.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012712	02/26/2026	29306	BOND FURN. PERE QUOTE 22203	P2600018	41,125.16	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012712	02/26/2026	28871	BOND FURN. LONE PINE PER	P2600052	8,000.00	MW
Vendor Total:									54,630.16	
00001731	INTERNATIONAL	610	24313001	EP 00012713	02/26/2026	INV000244924	Pers. Project Fee LATE		27.00	MW
00001731	INTERNATIONAL	610	24313001	EP 00012713	02/26/2026	INV000267563	Exam Fees		281.00	MW
Vendor Total:									308.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058346	IRON MOUNTAIN	101	53190000	EP 00012714	02/26/2026	KZRM148	Document Shredding-Booth		134.32	MW
Vendor Total:									134.32	
00057491	JENKINS, LAURA	610	24312318	EP 00012715	02/26/2026	CONF02072026	Meal Reimbursement - Jenkins		29.88	MW
00057491	JENKINS, LAURA	272	55110000	EP 00012715	02/26/2026	REI02122026	Math Classroom Supply		86.44	MW
Vendor Total:									116.32	
00006970	JONES, EMILY E	101	55110000	EP 00012716	02/26/2026	REI02222026	Science Lab Supplies		29.79	MW
Vendor Total:									29.79	
00058120	KEY CODE MEDIA INC	408	56221000	EP 00012717	02/26/2026	133671B	AV BROADCAST SYSTEMS	P2500129	26,061.00	MW
Vendor Total:									26,061.00	
00006193	KUCINSKI, LISA	101	55110000	EP 00012718	02/26/2026	REI01302026	MYP Assessment Tools		49.97	MW
Vendor Total:									49.97	
00054990	LIVERPOOL FC	230	53190000	EP 00012719	02/26/2026	200426B02	Liverpool Junior Acad Soccer		2,227.50	MW
Vendor Total:									2,227.50	
00033682	METRO CONTROLS INC	416	56220000	EP 00012720	02/26/2026	W20510	EO HVAC CONTROLS		675.00	MW
Vendor Total:									675.00	
00000628	MICHIGAN VIRTUAL UNIVERSITY	101	53710000	EP 00012721	02/26/2026	INV001310	Extension (Spanish 3A)		50.00	MW
Vendor Total:									50.00	
00057616	NATIONAL TRAILS LLC	610	24317001	EP 00012722	02/26/2026	25933	EO Lansing Trip #25933		293.00	MW
Vendor Total:									293.00	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012723	02/26/2026	241326A01	Tumble and Bop		1,176.00	MW
Vendor Total:									1,176.00	
00002667	OAKLAND SCHOOLS	106	55990000	EP 00012724	02/26/2026	A0004051	FY26 NON GSRP COR LICENSES		1,260.00	MW
00002667	OAKLAND SCHOOLS	101	58211000	EP 00012724	02/26/2026	A0004097	VLAC K-8 (SH)		9,675.00	MW
00002667	OAKLAND SCHOOLS	101	58211000	EP 00012724	02/26/2026	A0004097	VLAC 9-12		33,500.00	MW
00002667	OAKLAND SCHOOLS	101	58211000	EP 00012724	02/26/2026	A0004097	VLAC K-8 (NH)		6,450.00	MW
Vendor Total:									50,885.00	
00058321	OFFICE MOVING ALLIANCE	408	53190000	EP 00012725	02/26/2026	20679	OFFICE MOVING ALLIANCE CO	P2600104	21,354.13	MW
Vendor Total:									21,354.13	
00054247	OG TEES LLC	610	24312318	EP 00012726	02/26/2026	1374	Sci Oly Spirtwear		1,118.00	MW
Vendor Total:									1,118.00	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00012727	02/26/2026	SER02202026	Director-Public Safety 25/26		3,325.00	MW
Vendor Total:									3,325.00	
00058301	PALMER MOVING AND STORAGE	408	53190000	EP 00012728	02/26/2026	107907	MOVE SERVICES BOND PALMER	P2500097	8,941.25	MW

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00058301	PALMER MOVING AND STORAGE	408	53190000	EP 00012728	02/26/2026	108562	MOVE SERVICES BOND PALMER	P2500097	984.25	MW
00058301	PALMER MOVING AND STORAGE	408	53190000	EP 00012728	02/26/2026	108561	MOVE SERVICES BOND PALMER	P2500097	1,633.75	MW
00058301	PALMER MOVING AND STORAGE	408	53190000	EP 00012728	02/26/2026	108559	MOVE SERVICES BOND PALMER	P2500097	1,609.50	MW
00058301	PALMER MOVING AND STORAGE	408	53190000	EP 00012728	02/26/2026	107964	MOVE SERVICES BOND PALMER	P2500097	64,543.25	MW
00058301	PALMER MOVING AND STORAGE	408	53190000	EP 00012728	02/26/2026	107964	Amendment #1 with Change Order	P2500097	23,785.25	MW
Vendor Total:									101,497.25	
00058638	PARKER CLINIC PLLC DBA	101	53190000	EP 00012729	02/26/2026	SER02102026	IEE Services		3,400.00	MW
Vendor Total:									3,400.00	
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012730	02/26/2026	10623928	OWNERS REP REIMBURSABLE	P2100084	296.57	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012730	02/26/2026	10623928	Amendment 1 (179,250) and 2 (2	P2100084	20,000.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012730	02/26/2026	10623928	Amendment #5 Moving Svcs and E	P2100084	7,916.00	MW
Vendor Total:									28,212.57	
00052245	POSNER, ALAN	101	53220000	EP 00012731	02/26/2026	CONF01242026	Michigan Music Conference		358.30	MW
Vendor Total:									358.30	
00058322	PREMIER RELOCATIONS LLC	408	53190000	EP 00012732	02/26/2026	348309	Amendment #1 Change Orders	P2500099	4,627.50	MW
00058322	PREMIER RELOCATIONS LLC	408	53190000	EP 00012732	02/26/2026	348309	MOVE SERVICES BOND PREMIER	P2500099	372.50	MW
Vendor Total:									5,000.00	
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2230078	Fanicial-Bowers		86.27	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241182	Forensics Club-BHHS		146.84	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241180	Debate Tourney-BHHS		338.83	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241177	Fall Music Event-BHHS		1,410.77	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2251764	SAT Testing-BHHS		117.47	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2251769	Dance Team Rehearsal-BHHS		72.96	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241181	Open House Event-BHHS		184.28	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241184	Pool Coverage-BHHS		247.79	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241183	Se,,a Tourney-BHHS		831.11	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2230068	Robotics-BHHS		1,676.18	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2251763	Debate Tourney-BHHS		159.69	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241178	Theater Dinner-BHHS		493.02	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241179	Athletic Events-BHHS		2,731.96	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241190	Athletic Events-NHMS		1,405.99	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241195	Lacrosse Event-NHMS		178.78	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241196	LAX & Field Hockey-SHMS		396.10	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2230066	Athletics - BHHS		1,555.04	MW

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00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2230072	Athletics Pool-NHMS		2,079.99	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2251767	Athletic Events-BHHS		2,902.29	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2251780	LAX/Field Hockey-SHMS		287.81	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241194	Pool Open Swim-NHMS		778.25	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2230074	Rental/Open Swim-NHMS		338.47	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2251772	Pool Coverage-NHMS		461.44	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2251774	Bloomfield Bash-NHMS		74.52	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2251771	Tamil School-IA		297.35	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241188	Tamil-IA		605.35	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2230070	Guitar Enrich-IA		596.17	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2230079	Furniture install - Way		563.50	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2236180	Tamil School-IA		368.20	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2251779	Winter Sox Event-SHMS		54.33	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2251781	Total Party Event-SHMS		314.60	MW
00058536	PROFESSIONAL BUILDING	272	54194000	EP 00012733	02/26/2026	2241206	Charity Ball Event-IA		315.71	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2241185	Rental-TTA Cultural Event		884.71	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2241186	Rental-Diwali Event BHHS		952.99	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2241187	ORG Event -EO		1,626.25	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2241189	Guitar Enrich-IA		339.57	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2241192	Rental-BHYSL Winter Sox-NHMS		192.36	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2241193	Rental-Jags Fast Pitch NHMS		229.44	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2251777	Rental-Snap Football-SHMS		352.42	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2251773	Rental-BHYSL Winter Sox-NHMS		160.79	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2251776	Rental-Jags Fast Pitch NHMS		102.05	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2251775	Rental-Warrior LAX-NHMS		1,037.79	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2251766	Rental-Unity Bridge Event-BHHS		436.11	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2251768	Rental-MCA Swim-BHHS		73.42	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2251778	Rental-LAX event-SHMS		73.42	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2230073	Rental-Christ Presbyterian-NH		75.26	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2230075	Rental-St Hugo Foodball -SH		183.55	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2230076	Rental-Make a Diff Day-SH		147.94	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2230077	Rental-Fall Festival-Farm		1,038.16	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2251765	Rental-Solo Dance Recital-BHHS		404.54	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2251770	Rental-ORG EO		809.82	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2241191	Rental-Diwali Event NHMS		540.74	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2241197	Rental-Ski Swap-SHMS		324.15	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2241198	Rental-Soccer Event SHMS		132.52	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2241199	Rental-Seaton Party Event-LP		119.31	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2230067	Rental-Bichitra Durga Puja-HS		2,997.74	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2230069	ORG at EO		1,844.68	MW
Vendor Total:									37,150.79	
00058483	RAMOS, KELSEY	610	24318423	EP 00012734	02/26/2026	REI02102026	Food Purchase for Fundraising		255.77	MW
Vendor Total:									255.77	
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012735	02/26/2026	908693	IA DOOR LOCKS & HARDWARE		200.00	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012735	02/26/2026	908615	WAY DOOR HARDWARE		262.86	MW
Vendor Total:									462.86	
00058586	RELIASTAR VOYA FINANCIAL INC	810	52845000	EP 00012736	02/26/2026	12A9069355	Stop Loss Ins Feb 2026		104,836.72	MW
Vendor Total:									104,836.72	
00057765	RITE-WAY SERVICE INC	250	54120000	EP 00012737	02/26/2026	172110	Griddle repair-BHHS		175.00	MW
Vendor Total:									175.00	
00032835	SCENA ROOFING AND SHEET	416	56220000	EP 00012738	02/26/2026	2432116	BLOOMIN EAST ROOF		724.00	MW
Vendor Total:									724.00	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012739	02/26/2026	210426A01	Seaton Basketball		360.00	MW
Vendor Total:									360.00	
00003596	SKATETIME SCHOOL PROGRAMS	610	24317001	EP 00012740	02/26/2026	10950	In house quad skating prgrm		3,159.00	MW
Vendor Total:									3,159.00	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00012741	02/26/2026	30700883	DIESEL FUEL		15,472.12	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00012741	02/26/2026	30700882	UNLEADED FUEL		3,381.43	MW
Vendor Total:									18,853.55	
00057420	STANDARD INSURANCE	810	53190000	EP 00012742	02/26/2026	0017068300010226	ER Elections Feb 2026		8,697.55	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00012742	02/26/2026	0017068300010226	EE Elections Feb 2026		7,806.47	MW
Vendor Total:									16,504.02	
00058542	THIBODEAU, DEVON	610	24317070	EP 00012743	02/26/2026	REI02022026	Chinese Nat Honor Society Food		88.57	MW
Vendor Total:									88.57	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00012744	02/26/2026	311042	General Legal 12/17/25		67.00	MW
Vendor Total:									67.00	
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00012745	02/26/2026	PAYAPP1PJT2125	SHMS ROOF PROJECT PER RFP	P2600088	18,450.00	MW
Vendor Total:									18,450.00	

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00054589	VERSATILE TRAINING LLC	272	53190000	EP 00012746	02/26/2026	16	WINTER ENRICHMENTS 2026		6,435.00	MW
Vendor Total:									6,435.00	
00057308	WALKENHORST, KATIE	101	55110000	EP 00012747	02/26/2026	REI04132025	teaching supplies		50.00	MW
Vendor Total:									50.00	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012748	02/26/2026	38130	MISCHOOL4DEAF1/28NOSHOW		75.38	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012748	02/26/2026	38125	MISCHOOL4DEAF1/30		288.61	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012748	02/26/2026	38180	MISCHOOL4DEAF2/13		288.61	MW
Vendor Total:									652.60	
00057663	WZC NETWORKING LLC	220	56221000	EP 00012749	02/26/2026	INV04566	ERC COVERAGE SYSTEM CENTER	2600005	13,281.30	MW
Vendor Total:									13,281.30	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012750	02/26/2026	2855/2601050	PAYROLL		16,222.29	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012750	02/26/2026	2856/2601050	PAYROLL		843.97	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012750	02/26/2026	2857/2601050	PAYROLL		550.90	MW
Vendor Total:									17,617.16	
00052516	ACADEMY OF SACRED HEART	210	57410000	AP 00526483	02/12/2026	MS222705162026	5/16/26 MS Comb G Lax Invite		300.00	MW
Vendor Total:									300.00	
00058035	AMERIGAS PROPANE LP	230	55998011	AP 00526484	02/12/2026	3186337487	PROPANE TANK REFILL		1,161.75	MW
Vendor Total:									1,161.75	
00000409	BASIRICO, TESSA	101	55110000	AP 00526485	02/12/2026	REI01222026	Photo prints and display stand		114.26	MW
Vendor Total:									114.26	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00526486	02/12/2026	1171540226	Way ES		1,852.89	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00526486	02/12/2026	1260800226	PPS Franklin #A		310.63	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00526486	02/12/2026	1271100226	LHS		6,649.76	MW
Vendor Total:									8,813.28	
00057633	BROMBERG & ASSOCIATES LLC	101	53190000	AP 00526487	02/12/2026	31313	Interpreting for sped eval.		2,012.06	MW
Vendor Total:									2,012.06	
00000429	CHARTER TOWNSHIP OF	210	53194000	AP 00526488	02/12/2026	202600005044	Liaison Offc OT Billing		568.25	MW
Vendor Total:									568.25	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00526489	02/12/2026	202600003014	Unleaded Fuel		1,012.27	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00526489	02/12/2026	202600003014	Diesel		336.98	MW
00000429	CHARTER TOWNSHIP OF	101	55991000	AP 00526489	02/12/2026	202600003013	Salt		7,728.00	MW
Vendor Total:									9,077.25	
00000429	CHARTER TOWNSHIP OF	124	53192000	AP 00526490	02/12/2026	202600001501	Resource Ofcr-Jennifer Lower		127,570.13	MW

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00000429	CHARTER TOWNSHIP OF	124	53192000	AP 00526490	02/12/2026	202600001502	Resource Ofcr-Thomas Riney		128,231.11	MW
Vendor Total:									255,801.24	
00000098	COUNCIL FOR EXCEPTIONAL	101	57410000	AP 00526491	02/12/2026	261408437	SBarterian annual membership		85.00	MW
00000098	COUNCIL FOR EXCEPTIONAL	101	57410000	AP 00526491	02/12/2026	261407465	L. Wroblewski annual membershi		85.00	MW
Vendor Total:									170.00	
00022521	DTE ENERGY COMPANY	101	55520000	AP 00526492	02/12/2026	90427075	10 Pole Qtrly Rental Fee		691.97	MW
Vendor Total:									691.97	
00058141	DURAK, KATHLEEN	230	53210000	AP 00526493	02/12/2026	MLGJAN2026	DURAK - JAN 2026 DURAK		94.25	MW
00058141	DURAK, KATHLEEN	230	57410000	AP 00526493	02/12/2026	REI12012025	WP FAB TEMPORARY LICENSE		312.00	MW
Vendor Total:									406.25	
00054794	FAR THERAPEUTIC ARTS AND	101	53190000	AP 00526494	02/12/2026	39990	Private music therapy		817.00	MW
Vendor Total:									817.00	
00033753	FUN AND FUNCTION LLC	220	56460000	AP 00526495	02/12/2026	961931	SensaSoft Support Vibrochair	P2600075	3,932.99	MW
00033753	FUN AND FUNCTION LLC	220	56460000	AP 00526495	02/12/2026	961931	Sequin Wall Panel Medium	P2600075	115.49	MW
00033753	FUN AND FUNCTION LLC	220	56460000	AP 00526495	02/12/2026	961931	Music Touch Wall with SensaSof	P2600075	6,885.99	MW
00033753	FUN AND FUNCTION LLC	220	56460000	AP 00526495	02/12/2026	961931	Sensory Vibrating neck pillow	P2600075	79.49	MW
00033753	FUN AND FUNCTION LLC	220	56460000	AP 00526495	02/12/2026	961931	classroom break boxes	P2600075	450.99	MW
00033753	FUN AND FUNCTION LLC	220	56460000	AP 00526495	02/12/2026	961931	Squeeze me seat	P2600075	1,643.99	MW
00033753	FUN AND FUNCTION LLC	220	56460000	AP 00526495	02/12/2026	961931	Shipping and handling	P2600075	200.00	MW
00033753	FUN AND FUNCTION LLC	220	56460000	AP 00526495	02/12/2026	961931	Discount code	P2600075	-1,000.00	MW
Vendor Total:									12,308.94	
00057486	GREENBLATT, JOEL	610	24312268	AP 00526496	02/12/2026	CONF01182026	Meal Reimbursement -Greenblatt		201.58	MW
Vendor Total:									201.58	
00053647	HUDL	210	53190000	AP 00526497	02/12/2026	H00180777	Streaming Video Svc BHHS		13,000.00	MW
Vendor Total:									13,000.00	
00034021	KIRK IN THE HILLS	272	57410000	AP 00526498	02/12/2026	20260128	Use of Facility: Choir Concert		400.00	MW
Vendor Total:									400.00	
00007199	KLEIN, ERIC P	101	55110000	AP 00526499	02/12/2026	REI01242026	Calculus Textbooks		151.31	MW
Vendor Total:									151.31	
00020955	LAKE ORION COMMUNITY	210	57410000	AP 00526500	02/12/2026	MS222203142026	3/14/26 NHMS Wrest Invite		225.00	MW
00020955	LAKE ORION COMMUNITY	210	57410000	AP 00526500	02/12/2026	MS222203142026	3/14/26 SHMS Wrest Invite		225.00	MW
Vendor Total:									450.00	
00056737	LAKEVIEW HIGH SCHOOL	210	57410000	AP 00526501	02/12/2026	V221205152026	5/15/26 BHHS V B Golf Invite		225.00	MW

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								Vendor Total:	225.00	
00058387	LEBEAU, MICHELLE	610	24312318	AP 00526502	02/12/2026	REI12102024	Supply Reimbursement		271.28	MW
								Vendor Total:	271.28	
00030103	LEITZ, JAY B	101	55110000	AP 00526503	02/12/2026	REI01282026	Eclipse Ball		78.90	MW
								Vendor Total:	78.90	
00052440	LIVINGSTON, CINDY	101	53220000	AP 00526504	02/12/2026	REI12122025	Reim-conf itemized rcpts		24.38	MW
								Vendor Total:	24.38	
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP 00526505	02/12/2026	T1075883	DISTRICT SALT WAREHOUSE		6,904.10	MW
								Vendor Total:	6,904.10	
00057322	MARKLEY FARMS	101	55990000	AP 00526506	02/12/2026	0782	FEED - SMALL BALES		700.00	MW
								Vendor Total:	700.00	
00007966	MICHIGAN INTERSCHOLASTIC	610	24317075	AP 00526507	02/12/2026	2026236	State Theatre Festival Reg Fee		250.00	MW
								Vendor Total:	250.00	
00007966	MICHIGAN INTERSCHOLASTIC	610	24317075	AP 00526508	02/12/2026	2026188	Theatre Regionals Reg Fees		175.00	MW
								Vendor Total:	175.00	
00007966	MICHIGAN INTERSCHOLASTIC	211	53190000	AP 00526509	02/12/2026	2026213	Punxatourney Fees and Meals		446.00	MW
								Vendor Total:	446.00	
00007966	MICHIGAN INTERSCHOLASTIC	610	24312224	AP 00526510	02/12/2026	2026218	Punxatourney 1/24/26 Fees		304.00	MW
								Vendor Total:	304.00	
00020967	MICHIGAN DECA	610	24316201	AP 00526511	02/12/2026	SC112001	26 State Conf Registration Fee		8,755.00	MW
								Vendor Total:	8,755.00	
00058626	MIDLAND PUBLIC SCHOOLS	210	57410000	AP 00526512	02/12/2026	V222201312026	1/31/26 BHHS G Wrestling Invit		20.00	MW
								Vendor Total:	20.00	
00033713	NOVI HIGH SCHOOL	210	55990000	AP 00526513	02/12/2026	EXP10012025	BallFeeMHSAAREg #3-1 BTN 10/10		75.00	MW
00033713	NOVI HIGH SCHOOL	210	57410000	AP 00526513	02/12/2026	V222212032025	12/3/25 BHHS V Wrest Invite		300.00	MW
								Vendor Total:	375.00	
00020959	OAKLAND COMMUNITY COLLEGE	101	53720000	AP 00526514	02/12/2026	0000019469	W26 Kozbial Anastazja		1,025.00	MW
00020959	OAKLAND COMMUNITY COLLEGE	101	53720000	AP 00526514	02/12/2026	0000019467	W26 Bdeir Louana		916.00	MW
00020959	OAKLAND COMMUNITY COLLEGE	101	53720000	AP 00526514	02/12/2026	0000019468	W26 Hayes Maleah		455.00	MW
00020959	OAKLAND COMMUNITY COLLEGE	101	53720000	AP 00526514	02/12/2026	0000019466	W26 Astras Skylar		862.10	MW
								Vendor Total:	3,258.10	
00058549	OAKLAND COUNTY LEGAL NEWS	408	53510000	AP 00526515	02/12/2026	1871658	Advertisement for Bids		133.00	MW
00058549	OAKLAND COUNTY LEGAL NEWS	408	53510000	AP 00526515	02/12/2026	1871659	Advertisement for Bids		121.00	MW

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Vendor Total:									254.00	
00002658	OAKLAND COUNTY TREASURER	101	54910000	AP 00526516	02/12/2026	CI071653	District Special Election-SF		12,309.17	MW
Vendor Total:									12,309.17	
00002658	OAKLAND COUNTY TREASURER	310	41190000	AP 00526517	02/12/2026	2004001312026	Debt Fund Oakland Co Tax Jan		-23.99	MW
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP 00526517	02/12/2026	2004001312026	Genrl Fund Oakland Co Tax Jan		14,725.78	MW
00002658	OAKLAND COUNTY TREASURER	416	41190000	AP 00526517	02/12/2026	2004001312026	Sinking Fd Oakland Co Tax Jan		-18.94	MW
Vendor Total:									14,682.85	
00058290	PARKS SHOW CATTLE LLC	101	55990000	AP 00526518	02/12/2026	1272026	ANIMAL FEED		472.00	MW
Vendor Total:									472.00	
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP 00526519	02/12/2026	4251108	NHMS-Kitchen unit repair		755.00	MW
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP 00526519	02/12/2026	4260132	Walk In Freezer-BHHS		2,056.00	MW
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP 00526519	02/12/2026	4260123	Freezer Repair-BHHS		1,209.00	MW
Vendor Total:									4,020.00	
00058629	RICHARDSON, MATTHEW	230	53190000	AP 00526520	02/12/2026	SER01232026	Rec SweetheartDnce Worker 1/23		60.00	MW
Vendor Total:									60.00	
00005745	ROWLEYS WHOLESALE	101	55711000	AP 00526521	02/12/2026	239945100	CREDIT FOR RETURN OF DRUM		-50.00	MW
00005745	ROWLEYS WHOLESALE	101	55711000	AP 00526521	02/12/2026	239917400	DIESEL EXHAUST FLUID		295.35	MW
00005745	ROWLEYS WHOLESALE	101	55711000	AP 00526521	02/12/2026	239917500	WASHER SOLVENT		139.17	MW
Vendor Total:									384.52	
00055571	SERVICE GLASS CO INC	416	56220000	AP 00526522	02/12/2026	253880	Building Improvements		1,022.19	MW
Vendor Total:									1,022.19	
00054131	SHERMAN MARX, JILL	250	24710000	AP 00526523	02/12/2026	REFFOOD02092026	REFUND ARYA DUNCAN		25.00	MW
Vendor Total:									25.00	
00058519	SIGNARAMA TROY	101	55110000	AP 00526524	02/12/2026	INVS63986	Name plates for doors		100.00	MW
Vendor Total:									100.00	
00052784	SIGNING PROS LLC	220	53190000	AP 00526525	02/12/2026	21175	Interpreting srvs for student		665.05	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00526525	02/12/2026	21176	Interpreting srvs for student		666.50	MW
Vendor Total:									1,331.55	
00000577	STATE OF MICHIGAN DEPT OF	101	53190000	AP 00526526	02/12/2026	11372142	BHHS POOL LICENSE RENEWAL		199.00	MW
00000577	STATE OF MICHIGAN DEPT OF	101	53190000	AP 00526526	02/12/2026	11387903	STORMWATER PERMIT FEE		500.00	MW
Vendor Total:									699.00	
00054574	STUDENT ADVENTURES INC	610	24312013	AP 00526527	02/12/2026	2578	Student assistance for DC Trip		1,096.98	MW
Vendor Total:									1,096.98	

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00057041	TOWN & COUNTRY POOLS INC	101	55990000	AP 00526528	02/12/2026	65933	NHMS POOL CHEMICALS		577.50	MW
							Vendor Total:		577.50	
00058046	TWIN LAKES GOLF & SWIM CLUB	210	57410000	AP 00526529	02/12/2026	V221210072025	10/7/25 BHHS G V Golf Invite		185.00	MW
							Vendor Total:		185.00	
00056634	U S BANK NATIONAL	310	57410000	AP 00526530	02/12/2026	7937211	Paying Agnt 20 10/1/25-9/30/26		600.00	MW
							Vendor Total:		600.00	
00057253	UTICA COMMUNITY SCHOOLS	210	57410000	AP 00526531	02/12/2026	JV222201242026	1/24/26 BHHS JV Wrest Tourny		275.00	MW
							Vendor Total:		275.00	
00057062	WEBER, JAMIE	220	53210000	AP 00526532	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		31.18	MW
							Vendor Total:		31.18	
00057792	WILLIAMS, JANAVIA	101	55990000	AP 00526533	02/12/2026	PCJAN2026	1/5-1/31/26 Petty Cash Reimb		361.34	MW
							Vendor Total:		361.34	
00058630	DETROIT LIONS PROPERTIES	610	24317001	AP 00526534	02/12/2026	YFLEADERS021	LIONS ASSEMBLY		350.00	MW
							Vendor Total:		350.00	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00526535	02/12/2026	2850/2601040	25-48471-LSG		218.52	MW
							Vendor Total:		218.52	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00526536	02/12/2026	2850/2601040	21-40461-MAR /WA		288.00	MW
							Vendor Total:		288.00	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00526537	02/12/2026	2850/2601040	24-40534 LSG		1,001.00	MW
							Vendor Total:		1,001.00	
00009536	MIDLAND CREDIT MANAGEMENT	101	24510000	AP 00526538	02/12/2026	2840/2601040	2501915GC		361.59	MW
							Vendor Total:		361.59	
00032742	2SP SPORTS PERFORMANCE	210	53190000	AP 00526539	02/26/2026	26004	Feb 26 BHHS StrengthCondCoach		5,416.67	MW
							Vendor Total:		5,416.67	
00057268	ADAMS TOWING	610	24316385	AP 00526540	02/26/2026	671471	ANP Trailer Tow		149.35	MW
							Vendor Total:		149.35	
00058642	ALNSIRAT, KHALIL	210	53196000	AP 00526541	02/26/2026	GM222202042026	2/4/26 SHMS Wrest Scorer		50.00	MW
							Vendor Total:		50.00	
00058311	AMLON INDUSTRIES INC	230	55998011	AP 00526542	02/26/2026	40199	TUBING TIX & TIES		2,360.10	MW
							Vendor Total:		2,360.10	
00057189	AQUINAS COLLEGE	124	53120000	AP 00526543	02/26/2026	PASS02232026	Future Educator Stipend		9,600.00	MW
							Vendor Total:		9,600.00	
00019965	ASCAP	101	57410000	AP 00526544	02/26/2026	N23LO001003433	ASCAP Membership 0000000019804		487.00	MW

User: CFRICK - Clare Frick

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	487.00	
00058639	BAILO, ANGELINA	210	53193000	AP 00526545	02/26/2026	SER02042026	2/4/26 SHMS Wrest Official		104.00	MW
								Vendor Total:	104.00	
00053245	BALDWIN, MARY	101	53220000	AP 00526546	02/26/2026	CONF01242026	MI Music Conf reimb		225.58	MW
								Vendor Total:	225.58	
00056538	BARRETT DONUT MIXES INC	230	55990000	AP 00526547	02/26/2026	B3368	DONUT MIX - WINTER PARK		208.65	MW
00056538	BARRETT DONUT MIXES INC	230	55990000	AP 00526547	02/26/2026	B3435	DONUT MIX - WINTER PARK		153.70	MW
								Vendor Total:	362.35	
00058643	BEDELL, HARRIS	210	53196000	AP 00526548	02/26/2026	GM222202042026	2/4/26 SHMS Wrest Scorer		50.00	MW
								Vendor Total:	50.00	
00055113	BEEMAN, COURTNEY	220	53210000	AP 00526549	02/26/2026	MLGJAN2026	MLGJAN2026 Reimbursement		12.76	MW
								Vendor Total:	12.76	
00057768	BEHRENS KLAVIER SERVICE LLC	272	54121000	AP 00526550	02/26/2026	430	Piano Pitch Correction Tuning		300.00	MW
								Vendor Total:	300.00	
00058422	BEYER, LYDIA	210	53196000	AP 00526551	02/26/2026	GM222601292026	1/29/26 BHHS Swim Timer		25.00	MW
								Vendor Total:	25.00	
00058318	BIRCH RUN FORENSICS	610	24312224	AP 00526552	02/26/2026	853453	IA Central - Entry Fees		300.00	MW
								Vendor Total:	300.00	
00003590	BSN SPORTS INC	610	24319408	AP 00526553	02/26/2026	932263090	The Pearch (wearables)		828.30	MW
								Vendor Total:	828.30	
00000586	CARLS GOLFLAND	210	55990000	AP 00526554	02/26/2026	B2175268	Range Card Golf Balls BHHS		200.00	MW
								Vendor Total:	200.00	
00056684	CEREAL CITY SCIENCE	101	55110000	AP 00526555	02/26/2026	26PL0001	Science Pilot		1,731.45	MW
								Vendor Total:	1,731.45	
00000166	CHARTER TOWNSHIP OF WEST	101	54910000	AP 00526556	02/26/2026	0000045898	Special Election Costs		1,924.16	MW
								Vendor Total:	1,924.16	
00000429	CHARTER TOWNSHIP OF	101	55110000	AP 00526557	02/26/2026	202600004104	Fire Safety LP Gr.2		2,000.00	MW
00000429	CHARTER TOWNSHIP OF	101	55110000	AP 00526557	02/26/2026	202600004104	Fire Safety Way Gr.2		2,000.00	MW
00000429	CHARTER TOWNSHIP OF	101	55110000	AP 00526557	02/26/2026	202600004104	Fire Safety EO Gr.2		2,000.00	MW
00000429	CHARTER TOWNSHIP OF	101	55110000	AP 00526557	02/26/2026	202600004104	Fire Safety Conant Gr.2		2,000.00	MW
								Vendor Total:	8,000.00	
00004441	CLARK, EUGENE	272	53190000	AP 00526558	02/26/2026	49321	FIRST WINTER ENRICHMENT 2026		825.00	MW
								Vendor Total:	825.00	

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00057996	CRITICAL RESPONSE GROUP INC	124	53190000	AP 00526559	02/26/2026	8452	Digital Mapping Mar 26- Feb 27		10,080.00	MW
Vendor Total:									10,080.00	
00058645	DAME, SAMANTHA	210	53196000	AP 00526560	02/26/2026	GM222601082026	1/8/26 BHHS Swim Timer		25.00	MW
00058645	DAME, SAMANTHA	210	53196000	AP 00526560	02/26/2026	GM222602052026	2/5/26 BHHS Swim Timer		25.00	MW
Vendor Total:									50.00	
00000992	DETROIT SKATING CLUB	610	24317022	AP 00526561	02/26/2026	1235	PE Ice Skating Class		550.00	MW
Vendor Total:									550.00	
00056644	FRIENDSHIP CIRCLE	101	55110000	AP 00526562	02/26/2026	022026	Lifetown visit		64.00	MW
Vendor Total:									64.00	
00057538	GARRETT, VIOLET	210	53196000	AP 00526563	02/26/2026	GM222612112025	12/11/25 BHHS Swim Timer		25.00	MW
Vendor Total:									25.00	
00058636	HENRY FORD HEALTH	210	53190000	AP 00526564	02/26/2026	FALL2025	Amanda Damm Fall 2025		21,666.67	MW
00058636	HENRY FORD HEALTH	210	53190000	AP 00526564	02/26/2026	FALL2025	Monica Reiche Fall 2025		21,666.66	MW
Vendor Total:									43,333.33	
00055357	HORTMARK	101	55110000	AP 00526565	02/26/2026	00146552	SOIL AND FERTILIZER		215.00	MW
Vendor Total:									215.00	
00052551	HURON VALLEY SCHOOL	272	53190000	AP 00526566	02/26/2026	HV148	HVS LINDSAY RUBIN		1,570.00	MW
00052551	HURON VALLEY SCHOOL	272	53190000	AP 00526566	02/26/2026	HV149	HVS- AIMD ENRICHMENT		768.00	MW
Vendor Total:									2,338.00	
00056693	KOTHARI, LARA	610	24312224	AP 00526567	02/26/2026	REF04232025	Refund - Forensics Judging		150.00	MW
Vendor Total:									150.00	
00055160	LB GOLF LLC	210	57410000	AP 00526568	02/26/2026	V221204062026	4/6/26 BHHS B V Golf Invite		260.00	MW
Vendor Total:									260.00	
00055160	LB GOLF LLC	210	57410000	AP 00526569	02/26/2026	V221204132026	4/13/26 BHHS B V Golf Invite		235.00	MW
Vendor Total:									235.00	
00055160	LB GOLF LLC	210	57410000	AP 00526570	02/26/2026	V221204172026	4/17/26 B V Golf Invite		230.00	MW
Vendor Total:									230.00	
00055160	LB GOLF LLC	210	57410000	AP 00526571	02/26/2026	V221204182026	4/18/26 B V Golf Invite		250.00	MW
Vendor Total:									250.00	
00055160	LB GOLF LLC	210	57410000	AP 00526572	02/26/2026	V221204202026	4/20/26 B V Golf Invite		230.00	MW
Vendor Total:									230.00	
00058314	LONE PINE PTO	610	24317006	AP 00526573	02/26/2026	PTOPAYOUT2	PTO Payout #2-LP		85.00	MW
Vendor Total:									85.00	

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00030851	LUPONE, JESSICA	101	53220000	AP 00526574	02/26/2026	CONF02032026	MASSP Asst Principals		245.08	MW
							Vendor Total:		245.08	
00057322	MARKLEY FARMS	101	55990000	AP 00526575	02/26/2026	0783	ANIMAL FEED		760.00	MW
							Vendor Total:		760.00	
00021391	METRO ATHLETIC OFFICIALS	210	53193000	AP 00526576	02/26/2026	SER02072026	NH & SH Official Assigning		950.00	MW
							Vendor Total:		950.00	
00007966	MICHIGAN INTERSCHOLASTIC	610	24312223	AP 00526577	02/26/2026	2026167	Fees - State Final Debate Trnm		220.00	MW
							Vendor Total:		220.00	
00007966	MICHIGAN INTERSCHOLASTIC	610	24312066	AP 00526578	02/26/2026	2026255	MIFA Theatre Wearables		100.00	MW
							Vendor Total:		100.00	
00007966	MICHIGAN INTERSCHOLASTIC	610	24312066	AP 00526579	02/26/2026	2026262	MIFA Theatre Play Regis Fee		50.00	MW
							Vendor Total:		50.00	
00002266	MICHIGAN ASSOC	101	53220000	AP 00526580	02/26/2026	17776	Member Ticket Summer Institute		549.00	MW
							Vendor Total:		549.00	
00033094	MICHIGAN HOSA	610	24317041	AP 00526581	02/26/2026	99726647	HOSA Application Fees		1,560.00	MW
00033094	MICHIGAN HOSA	211	53220000	AP 00526581	02/26/2026	99746973	State Leadership Conference		2,480.00	MW
							Vendor Total:		4,040.00	
00029997	MIPA/SCHI OF JOURNALISM	101	55110000	AP 00526582	02/26/2026	W32871	Program Contest Entries		104.00	MW
							Vendor Total:		104.00	
00029997	MIPA/SCHI OF JOURNALISM	101	55110000	AP 00526583	02/26/2026	W32885	Hawkeye Newspaper Critique		90.00	MW
							Vendor Total:		90.00	
00058235	NORTH FARMINGTON SOFTBALL	210	57410000	AP 00526584	02/26/2026	V221705172026	5/15-5/17/26 BHHS SB Invite		495.00	MW
							Vendor Total:		495.00	
00054534	PASTERNAK, MARGARET	101	55110000	AP 00526585	02/26/2026	REI01262026	Scholastic Art Comp Prints		63.97	MW
							Vendor Total:		63.97	
00005745	ROWLEYS WHOLESALE	101	55711000	AP 00526586	02/26/2026	240090600	DIESEL EXHAUST FLUID		336.52	MW
							Vendor Total:		336.52	
00058382	RYKE, JAIME	610	24312223	AP 00526587	02/26/2026	REF04232025	Refund - Debate Judging		100.00	MW
							Vendor Total:		100.00	
00057864	SAYERS, MARISA	106	53210000	AP 00526588	02/26/2026	MLGJAN2026	REIMB JAN MILEAGE		16.68	MW
							Vendor Total:		16.68	
00052784	SIGNING PROS LLC	220	53190000	AP 00526589	02/26/2026	21178	Interpreting srvs for student		637.50	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00526589	02/26/2026	21261	Interpreting srvs for student		241.50	MW

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00052784	SIGNING PROS LLC	220	53190000	AP 00526589	02/26/2026	21177	Interpreting srvs for student		637.50	MW
Vendor Total:									1,516.50	
00052736	STRATEGIC ENERGY SOLUTIONS	416	56220000	AP 00526590	02/26/2026	2509640102	SHMS ROOF		1,818.13	MW
00052736	STRATEGIC ENERGY SOLUTIONS	416	56220000	AP 00526590	02/26/2026	2509640101	SHMS ROOF		1,098.20	MW
Vendor Total:									2,916.33	
00031016	THE ARGUS PRESS	101	55110000	AP 00526591	02/26/2026	186331	Hawkeye Newspaper Printing		1,130.00	MW
00031016	THE ARGUS PRESS	101	53610000	AP 00526591	02/26/2026	186369	Winter 2026 Print Newsletter		1,550.00	MW
Vendor Total:									2,680.00	
00057041	TOWN & COUNTRY POOLS INC	101	55990000	AP 00526592	02/26/2026	66025	NHMS POOL CHEMICALS		577.50	MW
Vendor Total:									577.50	
00054940	TRIUMPH CHARTER LLC	211	53190000	AP 00526593	02/26/2026	11668	Forensics to Birch Run		1,150.00	MW
00054940	TRIUMPH CHARTER LLC	211	53190000	AP 00526593	02/26/2026	11672	Forensics to MSU		1,250.00	MW
Vendor Total:									2,400.00	
00004801	UNCLE LUKES FEED STORE	230	55990815	AP 00526594	02/26/2026	EXP02102026	SEED STARTER AND SOIL		318.00	MW
00004801	UNCLE LUKES FEED STORE	101	55110000	AP 00526594	02/26/2026	EXP02102026	SEED STARTER AND SOIL		318.00	MW
Vendor Total:									636.00	
00055026	WIEGAND, ALEC	101	54121000	AP 00526595	02/26/2026	372027	Piano Tuning		1,500.00	MW
Vendor Total:									1,500.00	
00058386	WRIGHT, SUMMER	210	53196000	AP 00526596	02/26/2026	GM222601292026	1/29/26 BHHS Swim Timer		25.00	MW
Vendor Total:									25.00	
00020145	FARMINGTON PUBLIC SCHOOLS	210	57410000	AP 00526597	02/26/2026	V221204242026	4/24/26 BHHS V G Golf Invite		250.00	MW
Vendor Total:									250.00	
00057965	FORTNER, SYDNEY	210	53196000	AP 00526598	02/26/2026	GM222612112025	12/11/25 BHHS Swim Timer		25.00	MW
00057965	FORTNER, SYDNEY	210	53196000	AP 00526598	02/26/2026	GM222601292026	1/29/26 BHHS Swim Timer		25.00	MW
Vendor Total:									50.00	
00002292	STATE OF MICHIGAN	101	57410000	AP 00526599	02/26/2026	EXP02182026	PESTICIDE CERT APPLICATION		75.00	MW
Vendor Total:									75.00	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00526600	02/26/2026	2850/2601050	25-48471-LSG		218.52	MW
Vendor Total:									218.52	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00526601	02/26/2026	2850/2601050	21-40461-MAR /WA		288.00	MW
Vendor Total:									288.00	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00526602	02/26/2026	2850/2601050	24-40534 LSG		1,001.00	MW
Vendor Total:									1,001.00	

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00058644	LVNV FUNDING LLC LLOYD &	101	24510000	AP 00526603	02/26/2026	2840/2601050	L029932 - BARB S		265.05	MW
Vendor Total:									265.05	
00058149	MICHIGAN ORGANIZING	101	24513315	AP 00526604	02/26/2026	2859/2601050	PAYROLL		867.85	MW
Vendor Total:									867.85	
00009536	MIDLAND CREDIT MANAGEMENT	101	24510000	AP 00526605	02/26/2026	2840/2601050	2501915GC		340.85	MW
Vendor Total:									340.85	
Total # of Checks:					318	End of Report		Grand Total:	5,458,431.43	

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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: March 23, 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_-_March_23__2026.pdf	Personnel Report (03.23.2026)

Personnel Report - March 23, 2026

ASSIGNMENTS:

None to report

RECALLS:

None to report

RESIGNATIONS:

Jessica Lupone

Associate Principal/Bloomfield Hills High School/1.0 FTE

Reason: Retirement

Effective: July 1, 2026

Start Date: August 19, 2000

Luyan Zhang

French Teacher/International Academy/1.0 FTE

Reason: Personal

Effective: March 20, 2026

Start Date: January 8, 2026

LAYOFFS:

None to report

LEAVE OF ABSENCE:

None to report



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Asst Supt of Business Svcs & Jake McDermott,
Director of Maintenance & Ops
Date: March 23, 2026
Re: Request to MAISL Resolution to Approve Withdrawal from Metropolitan
Association of Improved School Legislation (MAISL) Joint Risk
Management Trust

Recommended Motion:

I move the Board of Education to approve the resolution to withdrawal from the Metropolitan Association of Improved School Legislation (MAISL) Joint Risk Management Trust, as presented.

Background Information:

Bloomfield Hills Schools is a member of the MAISL Joint Risk Management Trust for general liability and property insurance. The trust currently services 28 school districts in the state of Michigan. Administration is seeking Board approval allowing the district to tentatively leave the trust effective July 1, 2027, which will allow administration to seek quotes for general liability and property insurance for the 2027-28 fiscal year. The current bylaws of the Trust require a one-year notice along with a Board resolution regarding the election to withdraw from the Trust. The resolution does not commit the district to making a change for 2026-27, but it does allow us to explore the insurance market for more competitive rates, consistent with Superintendent West's Goal 5. This recommendation is presented on behalf of Business Services and Maintenance & Operations.

ATTACHMENTS:

File Name	Description
MAISL_Resolution.docx.pdf	MAISL Resolution

**BLOOMFIELD HILLS SCHOOLS
OAKLAND COUNTY, MICHIGAN**

**RESOLUTION TO APPROVE WITHDRAWAL FROM METROPOLITAN ASSOCIATION OF
IMPROVED SCHOOL LEGISLATION (MAISL) JOINT RISK MANAGEMENT TRUST**

At a regular meeting of the Board of Education of Bloomfield Hills Schools, Oakland County, Michigan (the "School District"), held at the Gary M. Doyle Center for Professional Development, Booth Center, 7273 Wing Lake Road, Bloomfield Hills, Michigan 48301 on the 23rd day of March 2026 at 6:00 p.m., Local Time.

PRESENT: MEMBERS: _____

ABSENT: MEMBERS: _____

The following preamble and resolution were offered by Member _____ and supported by Member _____.

WHEREAS, the administration recommends that Bloomfield Hills Schools, as a member of the MAISL Joint Risk Management Trust pool, provide notice of withdrawing from the Trust in order to consider bids for insurance beginning July 1st, 2027.

WHEREAS, Bloomfield Hills Schools understands that withdrawal from the pool shall be in accordance with the MAISL Joint Risk Management Trust by-laws, and under the terms and conditions established by the MAISL Joint Risk Management Trust Pool Board of Directors. This resolution shall be submitted in order to be in compliance with the MAISL Joint Risk Management Trust by-laws and does not constitute a final decision on this matter.

NOW, THEREFORE, BE IT RESOLVED THAT:

The Superintendent of the School District, or his designee, is hereby authorized to supply notification of withdrawal to MAISL Joint Risk Management Trust in accordance with Article 3 of the Trust's by-laws, and to consider bids for insurance beginning July 1, 2027.

YEAS: MEMBERS: _____

NAYS: MEMBERS: _____

RESOLUTION DECLARED ADOPTED

Secretary, Board of Education

I hereby certify that the foregoing constitutes a true and complete copy of a resolution duly adopted by the Board of Education of the Bloomfield Hills Schools, County of Oakland, Michigan, at a regular meeting held on the 23rd day of March, 2026 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Secretary, Board of Education



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Jake McDermott, Director of Maintenance and Operations
Date: March 23, 2026
Re: Request to Approve the Resolution in Support of Stormwater Management Plan

Recommended Motion:

I move the Board of Education to approve the resolution in support of the stormwater management plan, as presented.

Background Information:

Approval of the resolution allows the district to continue to implement the storm water discharge permit requirement to the maximum extent practicable within the storm water management plan agreement.

ATTACHMENTS:

File Name	Description
 Stormwater_Resolution_(3.23.2026).pdf	Stormwater Resolution (3.23.2026)

**Bloomfield Hills Schools
Board of Education
Resolution in Support of Stormwater Management Plan**

WHEREAS Bloomfield Hills Schools owns and operates facilities within the boundaries of the Detroit Urbanized Area which discharges stormwater through a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS Bloomfield Hills Schools has applied for and received permit coverage to discharge stormwater from Bloomfield Hills Schools facilities to the MS4; and

WHEREAS Bloomfield Hills Schools agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements, and

WHEREAS Bloomfield Hills Schools has developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements, and

WHEREAS the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require Bloomfield Hills Schools to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges, and

WHEREAS Bloomfield Hills Schools agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

WHEREAS Bloomfield Hills Schools agrees to eliminate illicit discharges and illicit connections, and

WHEREAS Bloomfield Hills Schools agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

WHEREAS Bloomfield Hills Schools agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Bloomfield Hills Schools agrees to obtain an NPDES construction site stormwater permit from the Michigan Department of Environment Great Lakes and Energy for new development and redevelopment projects that disturb five or more acres, and

WHEREAS Bloomfield Hills Schools agrees to use post-construction stormwater run-off controls are necessary to maintain or restore stable hydrology in receiving waters by limiting surface runoff rates and volumes and reducing pollutant loadings from sites that undergo development or significant redevelopment.

THEREFORE, be it resolved that Bloomfield Hills Schools will enforce the above listed policies and procedures for illicit discharge elimination and control of stormwater runoff as part of the overall Bloomfield Hills Schools Stormwater Management Program Plan.

Duly passed and approved by the Bloomfield Hills Schools Board of Education, Oakland County, Michigan this _____ day of _____, _____.

Approved:

President

Attest:

Secretary



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: March 23, 2026
Re: Request to Approve FY26 Special Revenue Funds Amendment One

Recommended Motion:

I move the Board of Education to approve the Special Revenue Funds Amendment One, as presented.

Fund	Revenue	Expenditure	Net Change in Fund Balance
Special Revenue	\$26,859,842	\$29,273,011	\$(2,413,169)

Background Information:

Special revenue funds are governmental accounts used to account for revenues that are restricted, committed or assigned for a specific purpose, distinct from the district's General Fund. Bloomfield Hills Schools' special revenue funds include the Food Service, Community Services, Co-curricular Endowment, Hills Activities, International Academy and Center Program funds.

The adopted budget was prepared on certain assumptions. As these assumptions change, budget adjustments are required. The attached Statement of Revenue, Expenditures, and Changes in Fund Balance for the Special Revenue Funds shows the budget comparison by functional or department area, comparing the amended budget against the original budget adopted in June, 2025. A statement "by object" is also provided for most funds that shows costs by type of activity.

The Food Service Fund is funded by state and federal source revenue derived from school breakfast and lunch claims as well as some a-la-carte student sales. All students in the state continue to receive free breakfast and lunch in 2025-26. Revenue and expenditures have been adjusted to reflect current participation and claims. The 2025-26 budget includes capital outlay for cafeteria line equipment at Eastover and Lone Pine Elementary Schools originally approved for purchase from the Bond Funds. Approval of this amended budget assumes approval of the reallocation of the costs to the Food Service Fund. The Food Service Fund is limited to carrying a fund balance equivalent to three (3) months average expenditures. The current fund balance exceeds this allowable fund balance. Accordingly, expenditures are expected to exceed revenues while we execute a spend down plan to reduce fund balance, investing proceeds back into the food service program.

The Community Services Fund is supported by fees for services and programs and includes three cost centers – Community Recreation, Bowers Farm Recreation, and Nature Center Recreation and Community Recreation. Total budgeted revenue has been reduced by about \$67,000 to reflect current year recreation offerings and participation. The associated expenditures to operate the various programs have been adjusted and decreased, too, by about \$47,000. The Community Recreation program operates at a surplus, and the recreation programs at the Farm and Nature Center continue to operate at a loss, subsidized by the profits of the Community Recreation Program. In 2025-26, a transfer out of \$125,000 to the General Fund is assumed to cover indirect costs of operating the various programs.

The Co-curricular Endowment Fund is financed by contributions to the district, and the fund balance is restricted for the use of sustaining or enhancing athletic programs. The 2025-26 budget includes the track renovation project at Bloomfield Hills High School. The remaining fund balance will be used in 2026-27 to partially fund the resurfacing of the tennis courts at Bloomfield Hills High School.

The Hills Activities Fund is used to record student activities and is supported by fundraising revenue earned by student groups. GASB 84 required school districts to absorb these funds into their financial statements several years ago. The expenditures out of these funds are typically consistent with the funds earned. Budgeted revenues and expenditures have been adjusted to reflect prior year activity.

Bloomfield Hills Schools is the fiscal agent of the central (Okma) campus of the tri-campus International Academy. The International Academy Fund is used to record the operations of the central campus. The central campus program is a cooperative of ten districts in Oakland County. The fund is financed by tuition payments from participating districts and fees. The tuition rate to districts follows the State's foundation allowance plus ten (10) percent (\$11,055 for 2025-26). Adjusted revenue for the 2025-26 year is consistent with revenue assumed in the adopted budget with a modest increase of about \$50,000. Enrollment as of the October count day, used for billing purposes, is 576 students, a reduction of 5 students compared to 2024-25. Expenditures have been increased by \$215,000 to account for salaries and benefits related to contracts negotiated and settled after the adoption of the original budget, which vary by district. Expenditure adjustments will be required for the 2026-27 school year to close the structural gap between the program's revenue and expenditures.

The Center Program Fund records the financial activity of the 3 center programs the district

operates for Oakland County school districts through intermediate school district (the ISD) including the SCI and SXI programs at Wing Lake and the DHH program. The Center Program Fund is supported by state aid and tuition payments. The budgets for all three programs are approved and monitored by Oakland

Schools and reflect current student and staffing needs. The capital outlay budget for 2025-26 has been reduced to remove the purchase of special education busses dually approved by the BOE in 2025 using Sinking Fund or Center Program funds. Sinking Fund dollars will be used for the purchase of the busses with the passage of the 1.5 millage, and the amended budget assumes the allocation of the purchase to the Sinking Fund. A transfer of \$2 million to the General Fund is included for the 2025-26 year to cover unfunded special education costs assumed in the General Fund. The Center Program agreement with Oakland Schools requires center program carriers to maintain a minimum 7% fund balance (of prior year expenditures).

ATTACHMENTS:

File Name	Description
 Special_Revenue_Funds_-_FY26_Mid_Year_Budget_Amendment.pdf	Special Revenue Funds - FY26 Mid Year Budget Amendment

Bloomfield Hills Schools
Special Revenue Funds - Consolidated
Revenues by Source and Expenditures by Function

	2024-25 Audited Actual	2025-26 Adopted Budget	2025-26 Proposed Budget
Revenue			
Local Sources	\$4,814,060	\$ 4,862,000	\$4,612,500
State Sources	6,108,542	6,207,251	6,461,434
Federal Sources	699,753	725,000	724,067
Interdistrict Sources	13,424,966	14,051,020	15,061,841
Total Revenue	25,047,321	25,845,271	26,859,842
Expenditures			
Instruction	12,945,074	13,629,188	13,899,512
Support Services	6,956,415	6,335,130	6,757,828
Community Service	2,678,780	2,754,810	2,659,382
Food Service	2,842,637	2,763,250	2,913,950
Capital Outlay	477,575	1,532,470	887,339
Transfers Out	95,386	2,070,000	2,155,000
Total Expenditures	25,995,867	29,084,848	29,273,011
Net Change in Fund Balance	(948,546)	(3,239,577)	(2,413,169)
Fund Balance - Beginning of Year	\$7,897,282	\$ 6,625,662	\$6,948,736
Fund Balance - End of Year	\$6,948,736	\$ 3,386,085	\$4,535,567
	26.7%	11.6%	15.5%

Bloomfield Hills Schools
Food Service Fund
Revenues by Source and Expenditures by Function

	2024-25 Audited Actual	2025-26 Adopted Budget	2025-26 Proposed Budget
Revenue			
Local Sources	\$ 368,668	\$ 410,000	\$ 395,000
State Sources	1,674,845	1,696,734	1,773,602
Federal Sources	<u>699,753</u>	<u>725,000</u>	<u>724,067</u>
Total Revenue	2,743,266	2,831,734	2,892,669
Expenditures			
Food Service	2,842,637	2,763,250	2,913,950
Capital Outlay	144,237	350,000	340,000
Transfers Out	<u>31,550</u>	<u>10,000</u>	<u>30,000</u>
Total Expenditures	3,018,424	3,123,250	3,283,950
Net Change in Fund Balance	(275,158)	(291,516)	(391,281)
Fund Balance - Beginning of Year	<u>\$ 1,323,244</u>	<u>\$ 1,136,728</u>	<u>\$ 1,048,086</u>
Fund Balance - End of Year	<u>\$ 1,048,086</u>	<u>\$ 845,212</u>	<u>\$ 656,805</u>
	34.7%	27.1%	20.0%

Bloomfield Hills Schools
Food Service Fund
Revenues by Source and Expenditures by Object

	2024-25 Audited Actual	2025-26 Adopted Budget	2025-26 Proposed Budget
Revenue			
Local Sources	\$ 368,668	\$ 410,000	\$ 395,000
State Sources	1,674,845	1,696,734	1,773,602
Federal Sources	<u>699,753</u>	<u>725,000</u>	<u>724,067</u>
Total Revenue	2,743,266	2,831,734	2,892,669
Expenditures			
Salaries	69,381	50,000	65,000
Benefits	26,144	20,000	38,700
Purchased Services	1,342,463	1,368,000	1,386,250
Supplies and Other	1,404,649	1,325,250	1,424,000
Capital Outlay	144,237	350,000	340,000
Transfers Out	<u>31,550</u>	<u>10,000</u>	<u>30,000</u>
Total Expenditures	3,018,424	3,123,250	3,283,950
Net Change in Fund Balance	(275,158)	(291,516)	(391,281)
Fund Balance - Beginning of Year	<u>\$ 1,323,244</u>	<u>\$ 1,136,728</u>	<u>\$ 1,048,086</u>
Fund Balance - End of Year	<u>\$ 1,048,086</u>	<u>\$ 845,212</u>	<u>\$ 656,805</u>
	34.7%	27.1%	20.0%

**Bloomfield Hills Schools
Community Services Fund
Revenues by Source and Expenditures by Function**

	2024-25 Audited Actual	2025-26 Adopted Budget	2025-26 Proposed Budget
Revenue			
Local Sources	\$ 2,830,538	\$2,739,000	\$ 2,671,500
Total Revenue	2,830,538	2,739,000	2,671,500
Expenditures			
Support Services	9,251	10,000	20,000
Community Service	2,517,827	2,607,326	2,504,995
Transfers Out	63,836	60,000	125,000
Total Expenditures	2,590,914	2,677,326	2,649,995
Net Change in Fund Balance	239,624	61,674	21,505
Fund Balance - Beginning of Year	\$ 594,306	\$ 656,980	\$ 833,930
Fund Balance - End of Year	\$ 833,930	\$ 718,654	\$ 855,435
	32.2%	26.8%	32.3%

**Bloomfield Hills Schools
Community Services Fund
Revenues by Source and Expenditures by Object**

	2024-25 Audited Actual	2025-26 Adopted Budget	2025-26 Proposed Budget
Revenue			
Local Sources	\$ 2,830,538	\$2,739,000	\$ 2,671,500
Total Revenue	2,830,538	2,739,000	2,671,500
Expenditures			
Salaries	806,011	796,740	786,728
Benefits	493,268	536,596	468,751
Purchased Services	940,557	946,090	1,027,200
Supplies and Other	287,242	337,900	242,316
Transfers Out	63,836	60,000	125,000
Total Expenditures	2,590,914	2,677,326	2,649,995
Net Change in Fund Balance	239,624	61,674	21,505
Fund Balance - Beginning of Year	\$ 594,306	\$ 656,980	\$ 833,930
Fund Balance - End of Year	\$ 833,930	\$ 718,654	\$ 855,435
	32.2%	26.8%	32.3%

**Bloomfield Hills Schools
Community Services Fund
Revenues by Source and Expenditures by Object**

	<u>Community Recreation</u>	<u>Farm</u>	<u>Nature Center</u>
Revenue	\$ 1,498,000	\$ 958,000	\$ 215,500
Expenditures	<u>1,401,281</u>	<u>983,470</u>	<u>265,244</u>
Net Change in Fund Balance	96,719	(25,470)	(49,744)

Bloomfield Hills Schools
Co-curricular Endowment Fund
Revenues by Source and Expenditures by Function

	2024-25 Audited Actual	2025-26 Adopted Budget	2025-26 Proposed Budget
Revenue			
Local Sources	\$ -	\$ -	\$ -
	-	-	-
Total Revenue	-	-	-
Expenditures			
Support Services	1,300	-	
Capital Outlay	200,382	207,470	178,299
	-	-	-
Total Expenditures	201,682	207,470	178,299
Net Change in Fund Balance	(201,682)	(207,470)	(178,299)
Fund Balance - Beginning of Year	\$ 442,640	\$ 207,470	\$ 240,958
	-	-	-
Fund Balance - End of Year	\$ 240,958	\$ -	\$ 62,659

Bloomfield Hills Schools
Co-curricular Endowment Fund
Revenues by Source and Expenditures by Object

	2024-25 Audited Actual	2025-26 Adopted Budget	2025-26 Proposed Budget
Revenue			
Local Sources	\$ -	\$ -	\$ -
Total Revenue	-	-	-
Expenditures			
Purchased Services	1,300	-	-
Capital Outlay	200,382	207,470	178,299
Total Expenditures	201,682	207,470	178,299
Net Change in Fund Balance	(201,682)	(207,470)	(178,299)
Fund Balance - Beginning of Year	\$ 442,640	\$ 207,470	\$ 240,958
Fund Balance - End of Year	\$ 240,958	\$ -	\$ 62,659

Bloomfield Hills Schools
Hills Activities
Revenues by Source and Expenditures by Function

	2024-25 Audited Actual	2025-26 Adopted Budget	2025-26 Proposed Budget
Revenue			
Local Sources	<u>\$ 1,331,628</u>	<u>\$ 1,500,000</u>	<u>\$ 1,300,000</u>
Total Revenue	1,331,628	1,500,000	1,300,000
Expenditures			
Support Services	<u>1,383,821</u>	<u>1,500,000</u>	<u>1,300,000</u>
Total Expenditures	1,383,821	1,500,000	1,300,000
Net Change in Fund Balance	(52,193)	-	-
Fund Balance - Beginning of Year	<u>\$ 927,302</u>	<u>\$ 927,302</u>	<u>\$ 875,109</u>
Fund Balance - End of Year	<u><u>\$ 875,109</u></u>	<u><u>\$ 927,302</u></u>	<u><u>\$ 875,109</u></u>

**Bloomfield Hills Schools
International Academy (Central Campus)
Revenues by Source and Expenditures by Function**

	2024-25 Audited Actual	2025-26 Adopted Budget	2025-26 Proposed Budget
Revenue			
Local Sources	\$ 283,226	\$ 213,000	\$ 246,000
State Sources	261,573	-	-
Interdistrict Sources	6,436,460	6,657,320	6,674,179
Total Revenue	6,981,259	6,870,320	6,920,179
Expenditures			
Instruction	5,002,332	5,028,510	5,158,674
Support Services	1,797,229	1,724,920	1,823,023
Community Service	161,225	147,484	154,387
Total Expenditures	6,960,786	6,900,914	7,136,084
Net Change in Fund Balance	20,473	(30,594)	(215,905)
Fund Balance - Beginning of Year	\$ 215,780	\$ 180,703	\$ 236,253
Fund Balance - End of Year	\$ 236,253	\$ 150,109	\$ 20,348
	3.4%	2.2%	0.3%

**Bloomfield Hills Schools
International Academy (Central Campus)
Revenues by Source and Expenditures by Object**

	2024-25 Audited Actual	2025-26 Adopted Budget	2025-26 Proposed Budget
Revenue			
Local Sources	\$ 283,226	\$ 213,000	\$ 246,000
State Sources	261,573	-	-
Interdistrict Sources	6,436,460	6,657,320	6,674,179
Total Revenue	6,981,259	6,870,320	6,920,179
Expenditures			
Salaries	2,149,860	1,989,292	2,136,175
Benefits	1,211,942	1,145,363	1,171,985
Purchased Services	740,418	770,350	778,350
Supplies and Other	211,218	185,600	193,500
Payments to Other School Districts	2,647,348	2,810,309	2,856,074
Total Expenditures	6,960,786	6,900,914	7,136,084
Net Change in Fund Balance	20,473	(30,594)	(215,905)
Fund Balance - Beginning of Year	\$ 215,780	\$ 180,703	\$ 236,253
Fund Balance - End of Year	\$ 236,253	\$ 150,109	\$ 20,348
	3.4%	2.2%	0.3%

**Bloomfield Hills Schools
Center Program
Revenues by Source and Expenditures by Function**

	2024-25 Audited Actual	2025-26 Adopted Budget	2025-26 Proposed Budget
Revenue			
State Sources	\$ 4,172,124	\$4,510,517	\$ 4,687,832
Interdistrict Sources	6,988,506	7,393,700	8,387,662
Total Revenue	11,160,630	11,904,217	13,075,494
Expenditures			
Instruction	7,942,742	8,600,678	8,740,838
Support Services	3,764,545	3,100,210	3,614,805
Capital Outlay	132,956	975,000	369,040
Transfers Out	-	2,000,000	2,000,000
Total Expenditures	11,840,243	14,675,888	14,724,683
Net Change in Fund Balance	(679,613)	(2,771,671)	(1,649,189)
Fund Balance - Beginning of Year	\$ 4,394,010	\$3,516,479	\$ 3,714,397
Fund Balance - End of Year	\$ 3,714,397	\$ 744,808	\$ 2,065,208
	31.4%	5.1%	14.0%
OS fund balance % (7% required)			18.7%

**Bloomfield Hills Schools
Center Program
Revenues by Source and Expenditures by Object**

	2024-25 Audited Actual	2025-26 Adopted Budget	2025-26 Proposed Budget
Revenue			
State Sources	\$ 4,172,124	\$4,510,517	\$ 4,687,832
Interdistrict Sources	6,988,506	7,393,700	8,387,662
Total Revenue	11,160,630	11,904,217	13,075,494
Expenditures			
Salaries	5,906,140	6,196,639	6,636,390
Benefits	4,062,149	4,644,360	4,585,294
Purchased Services	711,777	729,389	956,109
Supplies and Other	238,534	130,500	177,850
Indirect Costs	788,687	-	-
Capital Outlay	132,956	975,000	369,040
Transfers Out	-	2,000,000	2,000,000
Total Expenditures	11,840,243	14,675,888	14,724,683
Net Change in Fund Balance	(679,613)	(2,771,671)	(1,649,189)
Fund Balance - Beginning of Year	\$ 4,394,010	\$3,516,479	\$ 3,714,397
Fund Balance - End of Year	\$ 3,714,397	\$ 744,808	\$ 2,065,208
	31.4%	5.1%	14.0%
OS fund balance % (7% required)			18.7%



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: March 24, 2026
Re: Ratification of Bloomfield Hills Association of Early Childhood Educators (BHAECE) Collective Bargaining Agreement

Recommended Motion:

I move the Board of Education to approve the Collective Bargaining Agreement with the Bloomfield Hills Association of Early Childhood Educators, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 BHAECE_TA.pdf	BHAECE Tentative Agreement

BHAECE Association Proposal Summary

3-year contract agreement on language and calendar. 2-year agreement on wages covering 25-26 and 26-27.
Wage reopener after 2026-27 school year.

Language:

- New language related to formerly prohibited items like payroll deductions for union dues and membership information sharing.
- New vacancy and transfer language. We will retain the right of assignment.
- New mentoring option for new or new to district teachers.
- Addition of group to Frontline for substitute assignments.
- Formalized grievance procedures similar to other groups.

Insurance

- No major changes – eligible for single medical, dental, and vision coverage.
- Increase in LTD wage maximum.

Wages:

- For the 2025-26 school year, teachers will maintain an hourly pay rate and all the rights and benefits they enjoyed as hourly employees under the previous Collective Bargaining Agreement.
- Creation of a new Step 9 for the 2025-26 school year and a new Step 10 in the 2026-27 school year.
- Step advancement each year of the agreement.
- Retroactive pay to the start of the 25-26 school year.
- \$2,000 off schedule payment upon ratification paid in two installments. (One after ratification, one paid at the end of the school year.)
- Conversion to salaried positions starting with the 2026-27 school year. Assumes 186 workdays through the school year and 8 hours of paid time with a 30-minute unpaid lunch period. Salary Equivalent calculations = 186 workdays + 9 paid holidays x hourly rate x 8.
- Calendar consistent with the District/BHEA. Negotiated changes mutually agreed to by both parties.
- Increase in degree stipend, in particular EC teacher certification.
- Increase in tuition reimbursement.

2024-25 Wage Scale	
Steps	Hourly
1	\$20.50
2	\$21.50
3	\$22.50
4	\$23.50
5	\$24.50
6	\$25.50
7	\$26.50
8	\$27.50

2025-26 Wage Scale		
Steps	Salary	Hourly/195
1	\$35,334	\$22.65
2	\$36,894	\$23.65
3	\$38,454	\$24.65
4	\$40,014	\$25.65
5	\$41,574	\$26.65
6	\$43,134	\$27.65
7	\$44,694	\$28.65
8	\$46,254	\$29.65
9	\$47,814	\$30.65

2026-27 Wage Scale (~4%)		
Steps	Salary	Hourly/186
1	\$36,750	\$24.70
2	\$38,400	\$25.81
3	\$40,000	\$26.88
4	\$41,600	\$27.96
5	\$43,250	\$29.07
6	\$44,850	\$30.14
7	\$46,500	\$31.25
8	\$48,100	\$32.33
9	\$49,700	\$33.40
10	\$51,300	\$34.48

Finances

- 2025-26: Total cost is **\$1,163,302** (fully loaded with FICA and retirement), which is an additional **\$131,336**, 42% absorbed by the GSRP grant (\$55,161).
- 2026-27: Total cost is **\$1,191,022**, assuming all existing 19 members, an increase from 2025-26 of **\$27,820** expected to be fully absorbed by the GSRP grant due to assignment changes. .



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Todd Bidlack, Assistant Superintendent of Learning Services
Date: March 23, 2026
Re: Request to Approve 95 Core Curriculum and Purchase of Literacy Resources

Recommended Motion:

I move the Board of Education to approve the 95 Core Literacy curriculum adoption, in accordance with Board Policy 3001, and purchase the resources to support the program in the amount of \$423,480, to be paid from the General Fund (Section 35m Literacy Grant funds), as presented.

Background Information:

ATTACHMENTS:

File Name	Description
Elementary_Literacy_-_95_Core_Adoption.pdf	Memo
DK-5_95_Core_Skill_Block_Adoption__BOE__March_2026.pdf	Presentation



7273 Wing Lake Road, Bloomfield Hills, MI 48301

TO: Board of Education

FROM: Learning Services

DATE: March 2026

RE: Elementary Literacy - 95 Core Adoption

Quote for 2025–2030 Adoption: \$423,479.50

Bloomfield Hills Schools is moving forward with the adoption of the 95 Core Phonics Program as the district's K–5 foundational skills resource beginning in Fall 2026. The program was selected through a district literacy team review process and aligns with Michigan's new literacy and dyslexia laws requiring evidence-based, structured literacy instruction. 95 Core provides explicit and systematic instruction in phonological awareness, phonics, word recognition, morphology, and fluency, ensuring students develop the foundational skills necessary for proficient reading. The program is currently being piloted across elementary classrooms this year to gather teacher feedback and allow staff to observe implementation prior to full adoption.

Nearly \$500,000 in funding through the Michigan Department of Education Section 35m grant will support materials and professional learning over the next four years, allowing the district to strengthen early literacy instruction while minimizing local financial impact.

Recommended Quote for Approval

[95 Percent Group](#)

Additional Vendor Reviews

Really Great Reading	Orton Gillingham Plus
UFLI	Magnetic Reading

Following the release of the Michigan Department of Education's approved vendor list in June 2025, Bloomfield Hills Schools convened a district literacy team, in partnership with the Learning Services department, to review and vet potential programs. The team examined alignment to structured literacy practices, program coherence, implementation supports, and feedback from other districts before narrowing the options for piloting and ultimately selecting a single vendor to leverage the available state funding tied to this initiative.

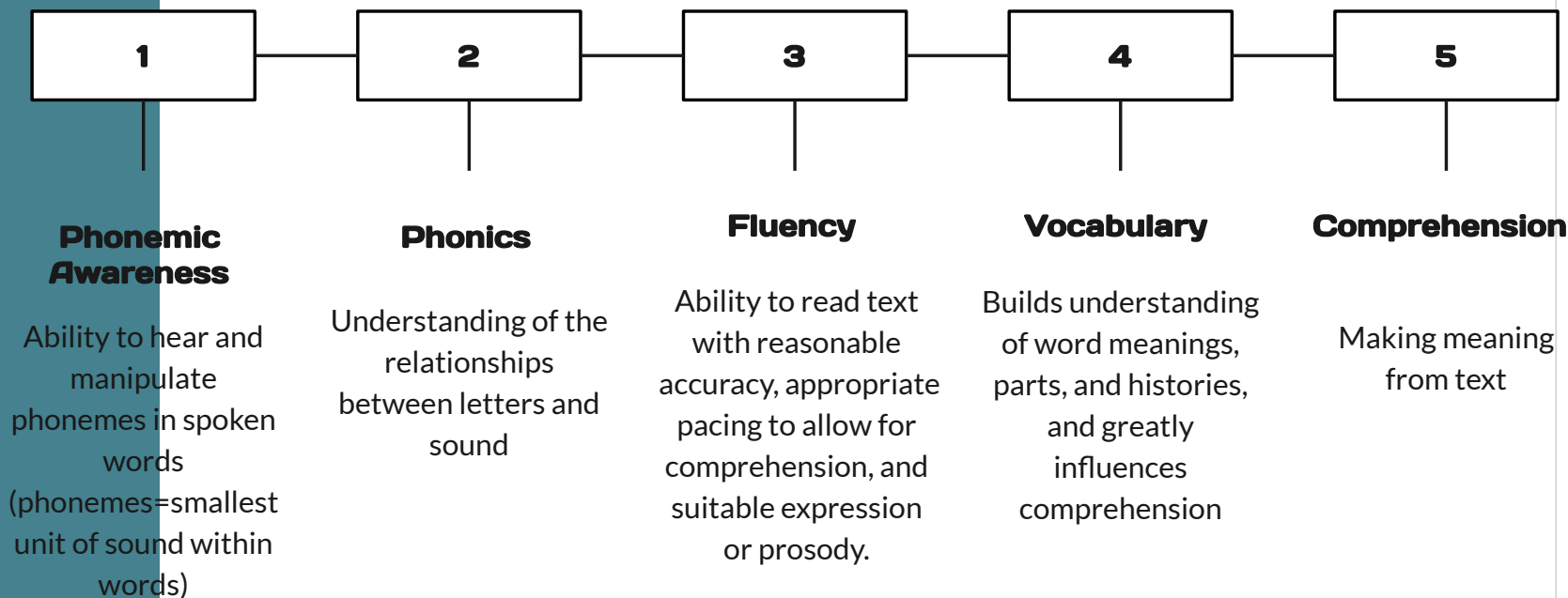
K-5 Literacy Skills Block – 95 Core

March 2026

Purpose

Inform the board of the district's process and strategic vision for adopting the 95 Core Phonics Program as the K–5 foundational literacy resource, ensuring alignment with state literacy requirements while building a cohesive, research-based system of early reading instruction that supports long-term student success.

Five Pillars of Literacy



Knowledge Block

Language Comprehension

BACKGROUND KNOWLEDGE
(facts, concepts, etc.)

VOCABULARY
(breadth, precision, links, etc.)

LANGUAGE STRUCTURE
(syntax, semantics, etc.)

VERBAL REASONING
(inference, metaphor, etc.)

LITERACY KNOWLEDGE
(print concepts, genres, etc.)

Skills Block

Word Recognition

PHONOLOGICAL AWARENESS
(syllables, phonemes, etc.)

DECODING
(alphabetic principle, spelling—sound correspondences)

SIGHT RECOGNITION
(of familiar words)

The Many Strands Woven into Skilled Reading

SCARBOROUGH'S READING ROPE (2001)*

INCREASINGLY STRATEGIC

INCREASINGLY AUTOMATIC

SKILLED READING

Fluent execution and coordination of word recognition and language comprehension.

Scarborough's Reading Rope helps to show the many reading skills that must be woven together across the two broad areas of Word Recognition and Language Comprehension.

*What is the Reading Rope? (n.d.). Braintrust Tutors. March 16, 2023
<https://braintrusttutors.com/what-is-the-reading-rope/>

Knowledge Block

Reading and Writing

2025-2026

2026-2027

90-120 Minutes

45-60 min- Reading
45-60 min. Writing

TIME

60 Minutes

Reading and Writing
together

Workshop: Mini lesson,
independent work time, small
groups and conferring

STRUCTURE

Module Lessons: Knowledge
building focuses on connected
reading and writing lessons.

- Units of Study in Reading and Writing
- Classroom libraries
- Decodable texts, book club sets, etc.

RESOURCES

- Arts & Letters
OR
- EL Education

Skills Block

Foundational Skills

2025-2026

30 Minutes

Phonics (K-2)
Word Study (3-5)

Direct explicit instruction- print concepts, phonemic awareness, structured phonics, morphology, and fluency.

Small Group instruction- assessment-based targeted differentiated instruction: embedded in workshop time.

- Units of Study in Phonics
- Heggerty
- Decodable texts, literacy footprints, curated book bins

TIME

STRUCTURE

RESOURCES

2026-2027

60 Minutes

Phonics/Word Study (30 min.)
"What I Need" (WIN) Time (30 min)

Direct explicit instruction- print concepts, phonemic awareness, structured phonics, morphology, and fluency.

"WIN" Time/ Small Group instruction- assessment-based targeted differentiated instruction: stand alone time in the day

- 95 Phonics
- Heggerty
- Decodable texts, literacy footprints, curated book bins



95 Phonics Core Program®

Phonics instruction is delivered through 95 Phonics Core Program, classroom-ready, evidence-based lessons for your ELA block. Through joyful, engaging instruction that requires minimal preparation, teachers can build critical phonics skills in just 30 minutes a day.

- Aligned to Michigan Literacy and Dyslexia Laws (Public Acts 146 & 147)
- Supports explicit, systematic instruction grounded in the Science of Reading
- Provides a consistent K–5 foundational skills pathway across all elementary schools
- Reduces variability in phonics instruction across classrooms and buildings
- Includes embedded assessment and progress monitoring to inform instruction
- Supports Tier 1 instruction while strengthening intervention alignment (Tier 2/3)
- Minimizes teacher preparation time with classroom-ready, structured lessons
- Includes professional learning and coaching to support implementation fidelity

Research Aligned Literacy Work

2020-2021

Professional Learning and Phonics Curriculum

- Phonics curriculum was adopted for grades K–2
- Homegrown Institute: small-group professional learning was implemented to build instructional capacity
- Literacy Labs aligned with evidence-based practices.

2024-2025

UoS and Decodables

Fall

- Updated Units of Study in Reading were adopted for grades K–2 to align with SOR practices.
- SOR aligned decodable texts purchased to enhance DK-5 classroom libraries

Summer

- Secured 35M grant to support literacy initiatives
- Literacy Team and Learning Services review vendor list
- 95 Core chosen to review & pilot

2025-2026

Curricular Programs Review

Fall

- Heggerty K–2
- K–5 pilot for 95 Phonics Core Program (35m)
- LST/TL structured literacy curriculum exploration and site visits

Winter

- LST/TL identify goals, review curriculum options, and confirm timeline
- Principal and leadership updates on structured literacy learning

March

- Core 95 K–5 training and Board presentation
- Curriculum pilot training
- District learning and data gathering

Spring

- Curriculum adoption decision
- Board presentation and curriculum approval

2026-2027

Core Curriculum Adoption

Fall

- Professional development during Welcome Back Week
- Administration and leadership training
- Launch learning labs for skills and knowledge blocks

Winter

- Collect student outcome data, gather feedback, and adjust professional development as needed
- Teacher learning labs continue

Spring

- Collect student outcome data, gather feedback, and adjust as needed
- Create the 2027–2028 professional learning and assessment calendar
- Balanced budget review

BHS Literacy Values (DRAFT)

- We believe all students deserve access to high-quality, diverse, and authentic texts that reflect their identities, expand their perspectives, and inspire a lifelong love of reading and learning.
- We value strong foundational literacy skills and commit to explicit, systematic instruction that ensures all students develop the decoding, language, and writing skills necessary for long-term success.
- We believe students learn best through active, meaningful engagement in thinking, talking, reading, and writing — with high expectations, equitable access, and responsive instruction across whole-class and small-group settings.
- We commit to cultivating students' identities, motivation, and self-efficacy so they see themselves as confident readers, writers, and learners who are active participants in their own growth.
- We believe strong home-school partnerships are essential to literacy success and intentionally support families in fostering literacy throughout their child's experience in our district.
- We value purposeful assessment and continuous professional learning — including diagnostics, progress monitoring, coaching, and learning labs — to strengthen teacher practice and ensure responsive, high-quality instruction for every student.

95 Core Adoption Memo

- Professional Learning and Implementation Plan
- Digital Teacher Tools
- Consumable materials for teachers and students
- Student workbooks and manipulatives
- Classroom kits and decodable texts
- Leadership training

**2025–2030 Adoption
\$423,554.80**

**Fully funded through MDE Section 35m
grant.**



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: David Shulkin, Director of Instructional Technology
Date: March 23, 2026
Re: Request to Award Bid for Physical Move Management for HS/Transportation

Recommended Motion:

I move the Board of Education to approve the award to Corrigan Moving Systems in the amount of \$132,460.00, to be paid from the Bond Fund, as presented.

Background Information:

Received 3 bids and recommending to approve for the lowest bidder to specification. Bid breaks down as follows:

- Corrigan Moving Systems (BHS West Wing, less chemical storage) \$77,950.00
- Corrigan Moving Systems (Transportation offices only) \$13,500.00
- Corrigan Moving Systems (Transportation garage pods & material only) \$28,660.00
- Additional Insurance for \$100k Coverage \$350.00
- District Project Contingency (10% of Physical Move Cost) \$12,000.00
- **Total Project Amount \$132,460.00**

ATTACHMENTS:

File Name	Description
□ BHS_-_Physical_Mover_Recommendation_Letter_3.2.26.pdf	PMR Recommendation -Move Management

March 2, 2026

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

VIA EMAIL TO: dshulkin@bloomfield.org

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

Dear Mr. Shulkin:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise Bloomfield Hills Schools (BHS) in its selection and procurement of Physical Move Services for the district relocation work in 2026. The following facilities within the district are affected by the relocations in 2026: Bloomfield Hills High School West Wing and Transportation. This update represents the mutual efforts of PMR and BHS Administration & Staff (the Project Team) to present a framework in order to recommend and procure a Physical Move vendor.

SELECTION PROCESS

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

On January 30, 2026, RFP documents were formally issued through Plante Moran Realpoint's Trimble e-Builder web portal to three (3) local physical move vendors identified by the Project Team as having the appropriate expertise and capacity to meet the project goals and objectives. A pre-bid meeting and walkthrough was held on February 6, 2026 at Bloomfield Hills High School and Transportation. On February 23, 2026 at the close of business, proposals were received from all three (3) of the invited move vendors. Over the ensuing days, questions and clarifications were vetted out by PMR with the individual move vendors and the overall bid analysis was reviewed and discussed by members of the Project Team for clarity.

The Project Team reviewed the bidder's proposed scope of work to ensure it met the districts' anticipation of work to be completed, as well as the individual rate schedules for labor and materials. The Project Team also reviewed the current labor force and schedule availability for each of the bidders to ensure they would have the capacity to complete the districts scope of work within the current schedule. Upon The Project Team's completion of the proposal analysis an initial recommendation was developed on March 2, 2026.

RECOMMENDATION

Upon completion of the post-bid review and analysis The Project Team is recommending a **Total Award Recommendation of One Hundred Thirty Two Thousand Four Hundred Sixty Dollars and no/100 (\$132,460.00)**. The total award recommendation includes a contract award to Corrigan Moving Systems, as well as a district contingency for potential unforeseen tasks that may arise and require physical move support.

Breakdown of the Total Award Recommendation is as follows:

Corrigan Moving Systems (BHS West Wing, less chemical storage)	\$77,950.00
Corrigan Moving Systems (Transportation offices only)	\$13,500.00
Corrigan Moving Systems (Transportation garage pods & material only)	\$28,660.00
Additional Insurance for \$100k Coverage	\$350.00
<u>District Project Contingency (10% of Physical Move Cost)</u>	<u>\$12,000.00</u>
Total Project Amount	\$132,460.00

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

Sincerely,



Kevin Massey, LEED AP
Plante Moran Realpoint

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

Enclosures: Bid Summary & High-Level Milestone Schedule

2026 Physical Move Services

Bid Tabulation Results & Rankings

School	Previous Recommendation	Corrigan	Palmer	Premier
Bloomfield Hills High School	\$83,770.00	\$77,950.00 (1)	\$115,000.00 (3)	\$87,335.00 (2)
Transportation	\$138,500.00 (garage now loaded & unloaded by BHS)	\$42,160.00 (3)	\$27,087.00 (1)	\$34,450.00 (2)
TOTAL PROPOSAL	\$222,270.00	\$120,110.00 (1)	\$142,087.00 (3)	\$121,805.00 (2)
Additional Insurance for \$100k Coverage	\$300.00	\$350.00	\$500.00	\$800.00
10% Contingency	\$22,230.00	\$12,000.00	\$14,213.00	\$12,180.00
TOTAL RECOMMENDATION	\$244,800.00	\$132,460.00 (1)	\$156,300.00 (3)	\$134,785.00 (2)

				January-26				February-26				March-26					April-26				May-26				June-26					July-26				August-26					September-26				
Task	Start Date	End Date	Responsibility	5	12	19	26	2	9	16	23	2	9	16	23	30	6	13	20	27	4	11	18	25	1	8	15	22	29	6	13	20	27	3	10	17	24	31	7	14	21	28	
Physical Mover RFP Solicitation	1/30/2026	1/30/2026	PMR																																								
Mandatory Site Walkthrough of Schools with Physical Movers	2/6/2026	2/6/2026	PMR/MOVER																																								
Construction for Transportation Addition	2/9/2026	8/24/2026	BARTON MALOW																																								
Physical Mover RFIs for 2026 District Work Due	2/11/2026	2/11/2026	PMR/MOVER																																								
Half day (K-12)	2/13/2026	2/13/2026	BHS																																								
Physical Mover RFI Responses for 2026 District Work Due	2/16/2026	2/16/2026	PMR/MOVER																																								
Physical Mover Provided Proposal for 2026 District Work	2/23/2026	2/23/2026	PMR/MOVER																																								
Physical Mover Recommendation Submitted for Consideration	3/2/2026	3/2/2026	PMR																																								
BHS Finance Committee Meeting	3/9/2026	3/9/2026	BHS																																								
Half day (K-12)	3/11/2026	3/11/2026	BHS																																								
No School	3/20/2026	3/20/2026	BHS																																								
BHS Board Meeting	3/23/2026	3/23/2026	BHS																																								
Half day (K-12)	3/27/2026	3/27/2026	BHS																																								
No School	3/30/2026	4/3/2026	BHS																																								
Physical Mover Contract Amendment Execution	3/31/2026	3/31/2026	PMR																																								
Delivery of Packing Supplies to Transportation Department Garage	4/6/2026	4/6/2026	PMR/MOVER																																								
No School (K-7, 10 & 12)	4/8/2026	4/8/2026	BHS																																								
Relocate Transportation Department Garage pods to TBD onsite location	4/20/2026	4/20/2026	PMR/MOVER																																								
Delivery of Packing Supplies to Transportation Department offices	5/4/2026	5/4/2026	PMR/MOVER																																								
First Delivery of Packing Supplies to Bloomfield Hills HS	5/4/2026	5/4/2026	PMR/MOVER																																								
Half day (K-12)	5/6/2026	5/6/2026	BHS																																								
Second Delivery of Packing Supplies to Bloomfield Hills HS	5/18/2026	5/18/2026	PMR/MOVER																																								
Half day (K-12)	5/22/2025	5/22/2025	BHS																																								
No School	5/25/2026	5/25/2026	BHS																																								
No School	5/27/2026	5/27/2026	BHS																																								
BHHS Graduation	6/7/2026	6/7/2026	BHS																																								
Half day (9-11)	6/9/2026	6/11/2026	BHS																																								
Last day of school / half day (K-11)	6/12/2026	6/12/2026	BHS																																								
Relocate Transportation Technology to Eastover's Media Center	6/13/2026	6/13/2026	BHS																																								
Remove & Protect BHSHS West Wing Technology	6/13/2026	6/13/2026	BHS																																								
Relocate Transportation Department offices to Eastover's Media Center	6/15/2026	6/15/2026	PMR/MOVER																																								
Relocate BHHS West Wing to mezzanine or trailers to store offsite	6/15/2026	6/17/2026	PMR/MOVER																																								
Construction of Transportation Offices & Garage	6/17/2026	8/24/2026	BARTON MALOW																																								
Construction of BHHS West Wing	6/17/2026	8/24/2026	BARTON MALOW																																								
Final Cleaning of Transportation Offices	8/24/2026	8/28/2026	BHS																																								
Final Cleaning of BHHS West Wing	8/24/2026	8/28/2026	BHS																																								
Relocate Transportation Department pods for BHS unloading	8/24/2026	8/24/2026	PMR/MOVER																																								
Repopulate BHHS West Wing from mezzanine and offsite storage trailers	8/26/2026	8/28/2026	PMR/MOVER																																								
Relocate Transportation offices back to Transportation Department from Eastover	8/28/2026	8/28/2026	PMR/MOVER																																								
Technology Setup at Transportation Offices	8/29/2026	8/29/2026	BHS																																								
Technology Setup at BHHS West Wing	8/29/2026	8/29/2026	BHS																																								
First Day for Staff	8/31/2026	8/31/2026	BHS																																								
Post Move Support for Transportation Offices (2 movers for the day)	9/1/2026	9/1/2026	PMR/MOVER																																								
Post Move Support for BHHS West Wing Staff (4 movers per day)	9/1/2026	9/2/2026	PMR/MOVER																																								
First Day of School for Students	9/8/2026	9/8/2026	BHS																																								



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Todd Bidlack, Assistant Superintendent of Learning Services
Date: March 23, 2026
Re: Request to Approve Music Instrument Purchase

Recommended Motion:

I move the Board of Education to approve the music equipment Bid Package in the amount of \$184,325, to be paid from the Bond Fund, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 Music_Equipment_Needs_-_Bid_Package_2.pdf	Music Equipment Needs Bid Package



7273 Wing Lake Road, Bloomfield Hills, MI 48301

TO: Board of Education

FROM: Learning Services

DATE: March 2026

RE: Music Equipment Needs - Bid Package 2

Quote for 2025–2026 Bid Package 2: \$184,324.53

In preparation for the 2026–2027 school year, music department staff across the district, in collaboration with the Learning Services team, reviewed competitive bids for new and replacement instruments to support our band and orchestra programs. This review process focused on maintaining high-quality instruments for student instruction and performance while ensuring cost-effective purchasing.

After careful review of vendor pricing, instrument quality, and availability, the following vendor selections are recommended for approval as part of Music Equipment Needs – Bid Package 2.

Recommended Vendor Bids for Approval

- Orchestra Instruments from [McCourt's Music \\$37,900](#)
- Percussion Instruments from [Steve Weiss Music \\$63,141.54](#)
- Wind Instruments from [Marshall Music \\$83,282.99](#)

Additional Vendor Bids

- [Orchestra](#)
- [Percussion](#)
- [Wind](#)

These selections were based on instrument quality, cost-effectiveness, vendor reliability, and availability. The review process included detailed input from staff to ensure alignment with the district's instructional and performance needs.



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: March 23, 2026
Re: Request to Approve Bid Package 26.01 - Conant Elementary Site Improvements, BHHS Tennis Court Resurfacing, South Hills/Chalmers Lake Storm System Overflow

Recommended Motion:

I move the Board of Education to award the contracts for Bid Package 26-01 in the amount of \$2,446,234.68 (inclusive of general conditions and contingency), to be funded by the Sinking Fund and/or Bond fund and Co-Curricular Endowment Fund (tennis court resurfacing), as presented.

Background Information:

ATTACHMENTS:

File Name	Description
□ Memo.pdf	Memo
□ Award_Letter_Recommendation.pdf	Award Letter Recommendation
□ Bid_Tabs.pdf	Bid Tabs

Memorandum

TO: Rick West – Superintendent
FROM: Jake McDermott – Director of Maintenance and Operations
RE: Bid Package 26-01
DATE: March 6, 2026

Bid Package 26-01

On February 26, 2026, bids were received for Bid Package 26-01 – This package includes the reconfiguration of the Conant Elementary parking lot, including site lighting and sidewalks, sidewalk improvements at Way Elementary, Way drainage upgrades, repair of the cross connection at South Hills Middle School, and repairs and recoating of the tennis courts at Bloomfield Hills High School.

Bids were reviewed by Jake McDermott, Barton Malow Builders, and the project architect, with the following contractors recommended for award:

Bid Category #260000 – Site Electrical
Contractor: Propel Tech and Electric – Bloomfield Hills, MI
Base Bid: \$237,342.61

Bid Category #320000 – Site Work
Contractor: Asphalt Specialists – Pontiac, MI
Base Bid: \$1,839,567.00

Bid Category #321823 – Tennis Courts
Contractor: Laser Striping LLC dba Laser Sport Surfacing – Plymouth, MI
Base Bid: \$87,900.00

Project Contingency (10%): \$216,480.96
General Conditions (3%): \$64,944.29

Total Project Cost: \$2,446,234.86

Funding Source: Sinking Fund and/or Bond Fund; Co-Curricular Endowment Fund

These contractors were selected through a competitive bidding process to ensure compliance with District and State purchasing requirements and project specifications.

Recommendation

It is recommended that the Board of Education approve the award of contracts for Bid Package 26-01 – Conant Site Improvements in the amount of \$2,446,234.86, including contingency and general conditions, to be funded by the Sinking Fund and/or Bond Fund, and Co-Curricular Endowment Fund (tennis courts).



March 2nd, 2026

Mr. Jake McDermott
Director of Maintenance and Operations
7273 Wing Lake Rd.
Bloomfield Hills, MI 48301

Subject: Bloomfield Hills Schools – Bid Package 26-01 Conant Site Improvements

Dear Mr. Jake McDermott,

On February 26th of 2026, formal bids were received for the Bloomfield Hills Conant Site Improvements bid package. This package includes the reconfiguration of the parking lot at Conant Elementary, Improved sidewalks at Way Elementary, fixing of the cross connection at South Hills Middle School, and recoating and repairing of the Tennis Courts at BHHS. Barton Malow has reviewed the proposals with the Project Architect and is prepared to recommend the following actions concerning the award of contracts:

Bid Category #260000 Site Electrical

Propel Tech and Electric(Bloomfield Hills, MI)

Base Bid Amount \$237,342.61

The total amount for the recommended award of Bid Category #260000 is **\$237,342.61**

Bid Category #320000 Site Work

Asphalt Specialists (Pontiac, MI)

Base Bid Amount \$1,839,567.00

The total amount for the recommended award of Bid Category #320000 is **\$1,839,567.00**

Bid Category #321823 Tennis Courts

Laser Striping LLC DBA Laser Sport Surfacing (Plymouth, MI)

Base Bid Amount \$87,900.00

The total amount for the recommended award of Bid Category #321823 is **\$87,900.00**



Project Contingency

Contingency Amount (10%)

The total amount for the recommended award of Project Contingency is **\$216,480.96**

Project General Conditions

General Conditions Amount (3%)

The total amount for the recommended award of Project General Conditions is **\$64,944.29**

The total award amount for this Bid Package is \$2,446,234.86

Sincerely,

Brian W. Goby
Project Manager

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



Bloomfield Hills BP26-01: Conant Site Improvements

Bid Tabulation				
Contractor	Base Bid	Bid Bond	Iran Sanctions	Familial Disclosure
26 0000 Site Electrical				
		(Y/N)	(Y/N)	(Y/N)
Propel Tech & Electric	\$237,342.61	Y	Y	Y
Riney Electric	\$260,000.00	Y	Y	Y
Innovated Energy Controls	\$264,350.00	Y	Y	Y
MHM Construction LLC	\$275,317.03	Y	Y	Y
White Light Electric, Inc.	\$275,574.00	Y	Y	Y
O'Donnell Electric, LLC	\$289,207.00	Y	Y	Y
Shoreview Electric	\$325,000.00	Y	Y	Y
32 0000 Site Work				
		(Y/N)	(Y/N)	(Y/N)
Metro Consulting Associates	\$41,600.00	Y	Y	Y
Asphalt Specialists LLC	\$1,839,567.00	Y	Y	Y
Allied Construction Company Inc	\$1,866,980.00	Y	Y	Y
East Edge Excavating LLC	\$1,874,339.00	Y	Y	Y
Nagle Paving Company	\$1,883,990.00	Y	Y	Y
Fessler & Bowman, Inc.	\$2,235,000.00	Y	Y	Y
32 1823 Tennis Courts				
		(Y/N)	(Y/N)	(Y/N)
Laser Striping LLC DBA Laser Sports Surfacing	\$87,900.00	Y	Y	Y
Racquet Sports	\$107,896.00	Y	Y	Y
Startrac Enterprise	\$110,680.00	Y	Y	Y
Goddard Sport Surfaces	\$113,150.00	Y	Y	Y



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: March 23, 2026
Re: Request to Adopt Resolution to Enter into Interlocal Agreement with Oakland County Parks and Recreation Commission for Bowers Farm and E.L. Johnson Nature Center

Recommended Motion:

I move the Board of Education to adopt the attached resolution, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 Resolution_(Interlocal_Agreements_for_Bowers_Farm___Nature_Center).pdf	Resolution and Exhibits

**BLOOMFIELD HILLS SCHOOLS
OAKLAND COUNTY, MICHIGAN**

RESOLUTION

At a regular meeting of the Board of Education of Bloomfield Hills Schools, Oakland County, Michigan (the "School District"), held at the Gary M. Doyle Center for Professional Development, Booth Center, 7273 Wing Lake Road, Bloomfield Hills, Michigan 48301 on the 23rd day of March, 2026 at 6:00 p.m., Local Time.

PRESENT: MEMBERS: _____

ABSENT: MEMBERS: _____

The following preamble and resolution were offered by Member _____ and supported by Member _____.

WHEREAS, the School District and Oakland County (the "County") by, through, and administered by its statutory agent the Oakland County Parks and Recreation Commission (the "OCPRC"), have been discussing for some period of time of having OCPRC operate, manage, plan for, and maintain both the Bowers Farm and the E. L. Johnson Nature Center, each as a County Park, for conservation purposes and for public recreation purposes, including, but not limited to, public recreation activities, pathways, trails, and a parking lot for such purposes; and

WHEREAS, the County and the School District have negotiated two (2) separate Interlocal Agreements: 1) for Bowers, Farm; and 2) for the E. L. Johnson Nature Center, for the purposes outlined above; and

WHEREAS, to effectuate this plan, School District has reviewed and negotiated the terms and conditions of the Interlocal Agreements and is desirous of entering into said Agreements on terms substantially similar to those described in the Interlocal Agreements, which Interlocal Agreements are both attached hereto and incorporated herein by reference as Exhibit A (the "Agreements"); and

WHEREAS, the School District is desirous of authorizing the Superintendent of the School District, or his designee, to negotiate the final terms and conditions of the Agreements with the County and OCPRC, on terms substantially similar to the terms and conditions

contained in the Agreements and that are acceptable to the Superintendent and subject to the review and approval by the School District's legal counsel.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Superintendent of the School District, or his designee, is hereby authorized to negotiate the final terms and conditions of the Agreements with the County and OCPRC, on terms substantially similar to the terms and conditions contained in the Agreements and that are acceptable to the Superintendent and subject to the review and approval by the School District's legal counsel.
2. The Superintendent of the School District, or his designee, is hereby authorized to execute the Agreements as well as any and all documents necessary and incidental to said contract, on behalf of the School District.

YEAS: MEMBERS: _____

NAYS: MEMBERS: _____

ABSTAIN: MEMBERS: _____

RESOLUTION DECLARED ADOPTED

Secretary, Board of Education

I hereby certify that the foregoing constitutes a true and complete copy of a resolution duly adopted by the Board of Education of the Bloomfield Hills Schools, County of Oakland, Michigan, at a regular meeting held on the 23rd day of March, 2026 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Secretary, Board of Education

EXHIBIT A
INTERLOCAL AGREEMENTS

21974\1018932\287008048.v1

**INTERLOCAL AGREEMENT BETWEEN
THE COUNTY OF OAKLAND
AND
BLOOMFIELD HILLS SCHOOLS
FOR BOWERS FARM**

This Agreement (the "Agreement") is made between the County of Oakland, a Constitutional and Municipal Corporation, located at 1200 North Telegraph, Pontiac, Michigan 48341 ("County"), by, through, and administered by its statutory agent the Oakland County Parks and Recreation Commission ("OCPRC") and Bloomfield Hills Schools, a Michigan general powers school district, located at 7273 Wing Lake Road, Bloomfield Hills, Michigan 48301 ("BHS"). County/OCPRC and BHS may each be referred to herein individually as a "Party" and jointly as the "Parties".

INTRODUCTION AND PURPOSE OF AGREEMENT.

- A. BHS is the owner of approximately 84+/- acres of real property, commonly known as Charles L. Bowers Farm, with Parcel Identification Numbers of 19-01-376-006, 19-01-451-002 19-01-451-004, and as more particularly described in the attached Exhibit A and to be confirmed by survey and title in accordance with Section 3.3.3.
- B. The Parties desire to have OCPRC operate, manage, plan for, and maintain the Premises as a County Park, for conservation purposes and for public recreation purposes, including, but not limited to, public recreation activities, pathways, trails, and a parking lot for such purposes.
- C. To effectuate this desire, the County and BHS enter into this Agreement, pursuant to Michigan law, to delineate the duties and responsibilities of the Parties with respect to operation, management, planning, and maintenance of the Premises as a County Park.

The Parties agree to the following terms and conditions:

- 1. **DEFINITIONS.** The following words and expressions used throughout this Agreement, whether used in the singular or plural, shall be defined, read, and interpreted as follows:
 - 1.1. **Agreement** means the terms and conditions of this Agreement, and Exhibits attached hereto, and any other mutually agreed to written and executed modification, amendment, addendum, or exhibit approved in accordance with Section 2.
 - 1.2. **Bloomfield Hills Schools ("BHS")** means BHS, a Michigan general powers school district, its Board of Education, Board members, administrators, employees, agents, contractors, subcontractors, volunteers, and/or any such persons' successors.
 - 1.3. **Bloomfield Hills Schools Employee** means any BHS administrator, employee, agent, contractor, subcontractor, and/or any such person's successors or predecessors (whether such persons act or acted in their personal, representative, or official capacities). "BHS Employee" shall also include any person who was a BHS Employee at any time during the Initial Term, or Renewal Term, of this Agreement but, for any reason, is no longer employed, appointed, or elected in that capacity.
 - 1.4. **Capital Improvement Project** means a project that: (1) costs thirty thousand dollars (\$30,000.00) or more; and (2) extends the life cycle of an existing facility or asset on the Premises; replaces, renovates, or remodels an existing facility or asset on the Premises; or adds a new facility or asset on the Premises.

- 1.5. **Claims** means any alleged losses, claims, complaints, demands for relief or damages, lawsuits, causes of action, proceedings, judgments, deficiencies, liabilities, injuries, penalties, litigation, costs, and expenses, including, but not limited to, reimbursement for attorney fees, witness fees, court costs, investigation expenses, litigation expenses, amounts paid in settlement, and/or other amounts or liabilities of any kind which are incurred by or asserted against a Party, or for which a Party may become legally and/or contractually obligated to pay or defend against, whether based upon any alleged violation of the federal or the state constitution, any federal or state statute, rule, regulation, or any alleged violation of federal or state common law.
- 1.6. **County** means Oakland County, a Municipal and Constitutional Corporation, including, but not limited to, all of its departments, divisions, the County Board of Commissioners, elected and appointed officials, directors, board members, council members, commissioners, authorities, committees, employees, agents, volunteers, and/or any such persons' successors. The County and OCPRC may be used interchangeably throughout this Agreement to mean either or both.
- 1.7. **County Employee** means any County employee, officer, manager, volunteer, attorney, contractor, subcontractor, and/or any such person's successors or predecessors (whether such persons act or acted in their personal, representative, or official capacities). "County Employee" shall also include any person who was a County Employee at any time during the Initial Term, or Renewal Term, of this Agreement but, for any reason, is no longer employed, appointed, or elected in that capacity.
- 1.8. **Day** means any calendar day beginning at 12:00 a.m. and ending at 11:59 p.m.
- 1.9. **Effective Date.** the date the last Party signs this Agreement.
- 1.10. **Exhibits** means the following documents, which this Agreement includes and incorporates herein by reference:
- 1.10.1. **Exhibit A:** describes and depicts the Premises.
- 1.10.2. **Exhibit B:** Preliminary Park Use and Improvement Framework.
- 1.11. **OCPRC** means the Oakland County Parks and Recreation Commission, as established by resolution of the Oakland County Board of Commissioners pursuant to Public Act 261 of 1965, MCL 46.351, et seq., which is a statutory agent of the County.
- 1.12. **Park** means the park, with the name set forth in Section 2.6, located on the Premises, which is owned by BHS and operated, maintained and managed by the County as a County Park pursuant to the terms and conditions of this Agreement, except for the Bowers School Academy Building, as described in Section 4.18 below.
- 1.13. **Park Fees and Charges** means the following fees and charges: (1) equipment/facility rental fees; (2) event program fees; (3) sponsorship of events/programs by third parties; and (4) and all other fees and charges charged and collected by OCPRC associated with the use of the Park or the Premises.
- 1.14. **Park Revenue** means the monies generated from the Park Fees and Charges received by OCPRC and grants, gifts, and donations received by OCPRC or by BHS for the Park or Premises.
- 1.15. **Premises** means the real property including any buildings and improvements that are described and depicted in **Exhibit A.**

- 1.16. **Transition Period** means a period of time commencing on the Effective Date and ending on June 30, 2026. Prior to June 30, 2026, the BHS Representative and OCPRC Representative (as defined in Section 4.1) may mutually agree to change the end date of the Transition Period, but in no event shall the Transition Period extend beyond September 30, 2026.

2. **AGREEMENT TERM/ REAL PROPERTY DESCRIPTION & TERMINATION.**

- 2.1. **Agreement Term.** This Agreement shall commence on the Effective Date and terminate thirty (30) years from the Effective Date of this Agreement (“Initial Term”). Prior to the expiration of the Initial Term, the Parties may mutually agree to renew this Agreement for up to thirty (30) years, upon mutual written agreement of the Parties (“Renewal Term”). The terms and conditions contained in this Agreement shall not change during the Renewal Term, unless mutually agreed to in writing by the Parties. The approval and terms of this Agreement and any amendments shall be entered in the official minutes of the governing bodies of each Party. An executed copy of this Agreement and any amendments shall be filed by the County Clerk with the Secretary of State.
- 2.2. **Agreement Amendments.** All amendments or modifications to this Agreement shall be in writing and approved by both Parties and filed as set forth in Section 2.1.
- 2.3. **Real Property Subject to Agreement.** BHS grants to the County use of the Premises for the purposes and according to the terms and conditions set forth herein.
- 2.4. **Use of Premises.** On the date the Transition Period ends, OCPRC shall have care, control, and use of the Premises to operate, manage, plan, maintain, and improve the Premises for public recreation activities as a County Park, except for the Bowers School Farm Building, as described in Section 4.18 below, or as further described and delineated herein, and to provide other recreation activities mutually agreed upon in writing by the Parties. OCPRC shall obtain BHS’ prior written consent to use the Premises for any purpose not described herein, and such approved use does not require a written amendment to this Agreement.
- 2.5. **Fee for Use of Premises.** The County shall not pay a monetary fee to BHS for the use of the Premises pursuant to this Agreement. The Parties acknowledge that the services provided by the County during this Initial Term and Renewal Term of this Agreement are adequate consideration for this Agreement.
- 2.6. **Designation of Park & Name of Park.** During this Agreement, the Park shall be designated as a County Park and named: “Discovery Oaks” with the farm areas designed at “Bowers Farm.”
- 2.7. **Termination/Expiration.**
- 2.7.1. **Termination by BHS.** BHS may terminate this Agreement, at any time, if OCPRC is notified in writing at least one hundred eighty (180) days prior to the effective date of termination and any one of the following occur: (1) the Premises is no longer being used for the purposes identified in this Agreement; (2) OCPRC provided BHS with information at any time during the Initial Term or Renewal Term of this Agreement that was false or fraudulent; or (3) OCPRC fails to perform any of its obligations under this Agreement and such failure is not cured within thirty (30) calendar days after written notice of default to OCPRC or, if such default is of a nature that it cannot be cured within the thirty (30) day period, and OCPRC does not proceed to diligently cure the default in a time period

mutually agreed to by the Parties.

- 2.7.1.1. **Termination by BHS in Absence of Default/Breach.** If BHS terminates this Agreement, in absence of default or breach by OCPRC, then BHS shall reimburse OCPRC the amount of the non-depreciated value of Capital Improvement Projects to the Park, paid for by OCPRC, on the date of the termination notice, or such other period as agreed to by the Parties in writing.
- 2.7.1.2. **Termination by BHS for Default/Breach.** If BHS terminates this Agreement for default or breach by OCPRC, then BHS does not have to reimburse OCPRC the non-depreciated value of Capital Improvement Projects to the Park paid for by OCPRC.
- 2.7.2. **Termination by OCPRC.** OCPRC may terminate this Agreement, at any time, if BHS is notified in writing at least one hundred eighty (180) days prior to the effective date of termination and any one of the following occur: (1) the Premises is no longer being used for the purposes identified in this Agreement; (2) BHS provided OCPRC with information at any time during the Initial Term or Renewal Term of this Agreement that was false or fraudulent; or (3) BHS fails to perform any of its obligations under this Agreement and such failure is not cured within thirty (30) calendar days after written notice of default to BHS or, if such default is of a nature that it cannot be cured within the thirty (30) day period, and BHS does not proceed to diligently cure the default in a time period mutually agreed to by the Parties.
 - 2.7.2.1. **Termination by OCPRC in Absence of Default/Breach.** If OCPRC terminates this Agreement in absence of default or breach by BHS, then BHS does not have to reimburse OCPRC the non-depreciated value of Capital Improvement Projects to the Park paid for by OCPRC.
 - 2.7.2.2. **Termination by OCPRC for Default/Breach.** If OCPRC terminates this Agreement for default or breach of BHS, then BHS shall reimburse OCPRC the amount of the non-depreciated value of Capital Improvement Projects to the Park, paid for by OCPRC, before the date of the termination notice, or such other period as agreed to by the Parties in writing.
- 2.7.3. **Disposition of Personal Property Upon Expiration/Termination of Agreement.** Upon expiration or termination of this Agreement, for any reason, each Party shall retain ownership of personal property purchased by them, unless the Parties otherwise agree in writing. "Personal property" does not include buildings or fixtures attached to the Premises.
- 2.7.4. **Condition of Park Upon Expiration/Termination of Agreement.** Upon the expiration or termination of this Agreement, OCPRC shall cease all Park use, planning, management, maintenance, and operation, and surrender the Premises to BHS and cooperatively work with BHS to transfer management and operation of the Premises to BHS.
- 2.7.5. **Payment for Non-Depreciated Capital Improvement Projects Upon Agreement Expiration.** If this Agreement is not renewed at the end of the Initial Term for the Renewal Term, then BHS shall reimburse OCPRC the amount of the

non-depreciated value of Capital Improvement Projects to the Park, paid for by OCPRC, before the date this Agreement expires, or such other period as agreed to by the Parties in writing. Upon the expiration of the Renewal Term, BHS shall not reimburse OCPRC the amount of the non-depreciated value of Capital Improvement Projects to the Park, paid for by OCPRC.

3. **TRANSITION PERIOD.**

3.1. **Transition Period.** This Agreement includes a Transition Period. During the Transition Period, the Parties shall work cooperatively to facilitate the transfer of Park planning, management, maintenance, and operations to OCPRC. Notwithstanding any other provision, either Party may terminate this Agreement, without liability, prior to the end of the Transition Period, if they are not satisfied with the plans for the transfer, planning, management, maintenance, and operations of the Park. No Capital Improvement Projects may commence during this Transition Period.

3.2. **Park Information.**

3.2.1. **Grants & Endowments.** Within thirty (30) days of the Effective Date, BHS shall provide OCPRC copies of any grant agreements, endowment agreements, or other agreements, if any, that impose restrictions and conditions upon the Premises and its use.

3.2.2 **Agreements between BHS and Third Parties.** Within thirty (30) days of the Effective Date, BHS shall provide OCPRC with copies of all third-party agreements relating to the use, management, maintenance, or operation of the Premises, if any. OCPRC is not under any obligation to assume any third-party agreements relating to the management or operation of the Premises.

3.3. **Rights and Obligations During the Transition Period.**

3.3.1. **Park Operation and Maintenance During Transition Period.** During the Transition Period, BHS shall be responsible to operate, repair, and maintain the Premises and pay all costs associated therewith, including utilities (water, sewer/sanitary, electric, and gas).

3.3.2. **County Right to Access and Perform Work on the Premises.** During the Transition Period, the County may access the Premises to plan for maintenance, restoration, repairs, security and improvements to the Premises and only provide programming, mutually agreed to by the BHS Representative and OCPRC Representative in writing.

3.3.3. **Premises Inspections.** During the Transition Period, the County shall inspect the infrastructure and conditions of the Park/Premises and the title for the Premises, including but not limited to, the condition of utilities and their connections, parking lots, trees, buildings, restrooms, pavilions, playground equipment, trails and pathways, and any other structures or buildings located on the Premises. The inspection shall be codified in a written document to illustrate the condition of the Premises at the end of the Transition Period and provided to BHS. Any damage to the Premises due to such inspections, shall be repaired by the County and the Premises shall be fully restored to a condition that existed prior to such inspections. Additionally, any changes to this Agreement that are required based upon the County's inspection of the Park/Premises, including any restrictions or encumbrances relating to title, shall be reflected in an amendment to this Agreement

which shall be mutually agreed upon and entered into by the BHS Representative and the OCPRC Representative to reflect the same prior to the expiration of the Transition Period.

- 3.3.4. **Preliminary Park Use and Improvement Framework.** The Preliminary Park Use and Improvement Framework, **Exhibit B**, sets forth the use and improvement plan for the Transition Period and shall form the basis of the Park Action Plan described in Section 4.7.
- 3.3.5. **Park Planning.** During the Transition Period, the County shall: (1) assume primary responsibility for Park planning consistent with the Preliminary Park Use and Improvement Framework; (2) regularly consult with the BHS Representative about such planning; and (3) organize public/community engagement concerning the park development, and planning. The Parties acknowledge that OCPRC has conducted previous public/community engagement regarding this Park and the additional engagement required by this Section will build upon the previous public/community engagement.
- 3.3.6. **Park Programming.** During the Transition Period, OCPRC may organize and host recreation programs, events, volunteer activities, and other activities on the Premises upon mutual written agreement of the Parties.
- 3.4. **Mutual Assistance Agreements.** During the Transition Period and thereafter and until the Final Park Action Plan is mutually agreed to by the Parties, the BHS Representative and OCPRC Representative may enter into agreements, as needed, to provide additional services for the operation, repair, maintenance, and programming for the Park and to address the costs associated therewith.
- 3.5. **Environmental Condition.**
 - 3.5.1. **Environmental Assessments.** During the Transition Period, OCPRC shall examine the Premises and perform a Phase I Environmental Site Assessment (ESA), at its sole cost, and may perform additional environmental assessments that OCPRC deems necessary, in its sole discretion and at its sole cost.
 - 3.5.2. **Copies of Environmental Assessments.** OCPRC will provide BHS with a copy of the Phase I ESA and any other environmental assessments. OCPRC shall take possession of the Premises subject to such Phase I ESA and other environmental assessments performed pursuant to this Section.
 - 3.5.3. **Termination Related to Environmental Assessments.** Notwithstanding any other provision, OCPRC or BHS may terminate this Agreement prior to the end of the Transition Period, if either Party is not satisfied with the condition of the Premises as evidenced by the Phase I ESA or other environmental assessments performed pursuant to this Section.

4. PARK GOVERNANCE & OPERATIONS.

- 4.1. **Agreement Administration.** BHS' Superintendent or his successor or his written designee is BHS' Agreement Administrator (hereinafter "the BHS Representative"). The OCPRC Director or their successor or their written designee is OCPRC's Agreement

Administrator (hereinafter “OCPRC Representative”). Each Party must notify the other Party of any changes to their written designees.

- 4.2. **Disputes.** All disputes arising under or relating to the interpretation, performance, or nonperformance of this Agreement involving or affecting the Parties shall first be submitted to the BHS Representative and the OCPRC Representative for possible resolution. If the BHS Representative and the OCPRC Representative cannot resolve the

dispute, then the dispute shall be submitted to non-binding mediation, and both Parties shall share equally in the costs associated with mediation. If the Parties are unable to resolve the dispute through mediation, then either Party may seek any remedy available as permitted by law, in accordance with the governing law provisions under Section 7.10 of this Agreement.

- 4.3. **Park Management and Operations.** Except as otherwise provided by this Agreement, OCPRC shall manage and operate the Park in a manner consistent with other OCPRC Parks, OCPRC policies, the OCPRC 5-Year Parks and Recreation Master Plan (“OCPRC Master Plan”) the Park Action Plan described in Section 4.7, and any other plans and programs set forth and described herein. OCPRC shall manage, maintain, and operate the Park with OCPRC employees, volunteers, and contractors and subcontractors pursuant to the plans and programs set forth and described herein.

4.4. **Park Improvement Projects.** OCPRC shall be responsible to provide, perform and construct (either directly or through third parties) improvements for the Park. This responsibility and the costs associated therewith shall be addressed in the Park Action Plan set forth in Section 4.7, with the general understanding that OCPRC shall be responsible for the costs associated with such improvements, unless otherwise agreed to by BHS. Where applicable, all improvements and Capital Improvement Projects that are to be completed pursuant to this Agreement or as part of the Park Action Plan pursuant to Section 4.7 shall be done in a professional and workmanlike manner and in compliance with all applicable local, state, and federal laws, including, to the extent applicable, those laws pertaining to school building construction, being the Revised School Code, MCL 380.1 *et seq.*, the School Building Construction Act, MCL 388.851 *et seq.*, the Still-Derossett-Hale Single State Construction Code Act, MCL 125.1501 *et seq.*, and the Michigan Building Code (collectively the “Construction Acts”). All Capital Improvement Projects constructed pursuant to the Park Action Plan shall become an integral part of the Premises, remain on the Premises at the expiration or termination of this Agreement, and shall be owned by the BHS. As such, BHS shall account for depreciation of any Capital Improvement Projects (if constructed) on BHS’ financial statements. No Capital Improvement Projects shall occur without the prior written approval of the BHS Representative, unless such Capital Improvement Project is included in the Park Action Plan created pursuant to Section 4.7.

- 4.5. **Park Maintenance/Repairs.** The responsibility for, provision of, and costs for Park maintenance and repairs shall be set forth in the Park Action Plan described in Section 4.7. Notwithstanding the foregoing, it is the Parties intent that OCPRC shall be responsible for the all costs associated with such maintenance and repairs, unless otherwise agreed to by BHS and the Park, at a minimum, shall be maintained in a similar manner to how OCPRC maintains its other Oakland County Parks.

- 4.6. **Park Utilities and Services.** OCPRC shall be responsible to provide the utilities and services, it deems necessary for the operation of the Park. The provision of and costs for

all utilities, including water, sewer/sanitary, electric, and gas, for the Park and Premises shall be the responsibility of BHS until the end of the Transition Period and shall be responsibility of OCPRC thereafter during the Initial Term or Renewal Term of this Agreement. The Parties may further delineate the responsibilities and costs applicable to the Park and Premises utilities in the Park Action Plan described in Section 4.7. Notwithstanding the foregoing, it is the Parties intent that OCPRC shall be responsible for all the costs associated with such utilities and services, unless otherwise agreed to by BHS in writing. However, OCPRC shall not authorize or approve any easements or other encumbrances to, on, or across the Park or the Premises.

4.7. **Park Action Plan.**

- 4.7.1. By May 1, 2026, OCPRC shall create a Preliminary Park Action Plan for the Park and by September 30, 2026, OCPRC shall create a Final Park Action Plan for the Park. The Preliminary Park Action Plan and the Final Park Action Plan shall be collectively referred to in this Agreement as “Park Action Plan.” The terms of this Agreement shall apply equally to the Preliminary Park Action Plan and the Final Park Action Plan. The OCPRC Representative and the BHS Representative may agree in writing to extend the deadline for the delivery of the Final Park Action Plan.
- 4.7.2. The Park Action Plan shall be based on **Exhibit B**, the Preliminary Park Use and Improvement Framework and created pursuant to OCPRC’s current policies and procedures. The Park Action Plan shall establish a structure to guide the stewardship, operation, and investment of the Park with the following intentions:
 - 4.7.2.1. Guide operational and capital decisions during the first five years of implementation;
 - 4.7.2.2. Align Park priorities with OCPRC system goals;
 - 4.7.2.3. Provide continuity and transparency as planning, engagement, and investment activities happen; and
 - 4.7.2.4. Ensure the Park is managed in a manner that is equitable, fiscally responsible, resilient, and sustainable over the long term.
- 4.7.3. The Park Action Plan will have two Attachments: (1) Attachment A, the Capital Improvement Plan (“CIP”) and (2) Attachment B the Park Operations and Management Plan (“POMP”).
- 4.7.4. The CIP shall establish a five (5) year framework to identify, evaluate, and prioritize potential capital investments at the Park. The CIP serves as a planning and evaluation tool, not a guarantee of implementation. Inclusion of an item in the CIP does not constitute project approval, funding authorization, or a commitment to proceed. The CIP will set forth a process for approvals, authorizations, and commitments to proceed. Inclusion of an item in the CIP constitutes BHS pre-approval for the project type to proceed when funding is available, without requiring additional BHS approval. The CIP may be amended as set forth in the Park Action Plan, but at least every four (4) years OCPRC shall create an updated CIP, which the BHS Representative shall have at least sixty (60) days to review and approve. If the BHS Representative does not approve the CIP, the improvement may not be made, unless otherwise agreed to by the Parties. The updated CIP, approved by the BHS Representative, shall replace the existing CIP and be incorporated into the Park Action Plan as Attachment A.

- 4.7.5. The POMP shall establish a framework for day-to-day Park operations, Park maintenance, Park staffing, Park programming, and Park coordination. The POMP may be amended as set forth in the Park Action Plan, but at least every five (5) years OCPRC shall create an updated POMP, which the BHS Representative shall have at least sixty (60) days to review and approve. If the BHS Representative does not approve the POMP, the change may not be made, unless otherwise agreed to by the Parties. The updated POMP, approved by the BHS Representative, shall replace the existing POMP and be incorporated into the Park Action Plan as Attachment B.
- 4.7.6. Once completed, OCPRC shall submit the Park Action Plan to the BHS Representative for comments and recommendations. The BHS Representative shall submit comments and recommendations to the OCPRC Representative within thirty (30) Days of receipt of the Park Action Plan. The OCPRC Representative shall review and consider the BHS Representative's comments and recommendations and shall endeavor to address all comments and recommendations. The Park Action Plan shall not be approved or implemented by OCPRC without prior written approval by the BHS Representative. If the BHS Representative does not respond within the thirty (30) day period, then the BHS Representative is deemed to have approved the Park Action Plan. Every five (5) years OCPRC shall create an updated Park Action Plan, which the BHS Representative shall have at least sixty (60) days to review and comment on.
- 4.8. Notwithstanding any other provision in this Agreement, if the BHS Representative and OCPRC Representative cannot agree to a Preliminary Park Action Plan by the end of the Transition Period, then OCPRC or BHS may proceed under the Dispute Resolution Section of this Agreement, Section 4.2 or terminate this Agreement. No Capital Improvement Projects may commence during this Transition Period.
- 4.9. **Volunteers and Employees.**
- 4.9.1. OCPRC shall manage and operate the Park with OCPRC employees, volunteers, and contractors and subcontractors.
- 4.9.2. OCPRC may use volunteers at the Park in various capacities, including existing volunteers and volunteer groups. All volunteers providing volunteer service at the Park shall become part of OCPRC's volunteer program.
- 4.9.3. OCPRC has no obligation to hire BHS employees to work at the Park, but OCPRC shall provide information to BHS employees, who currently work at the Premises, on how BHS employees may apply for OCPRC employment.
- 4.10. **Personal Property and Equipment.** At no cost to OCPRC, BHS shall transfer ownership of all personal property and equipment listed in the Final Park Action Plan. The Parties acknowledge that this Agreement and the Final Park Action Plan will operate as a bill of sale and that no further documents are required to effectuate the transfer of the personal property and equipment. The BHS Representative and the OCPRC Representative are authorized to sign any other documents needed to effectuate the transfer of the personal property and equipment.
- 4.11. **Animals.** At no cost to OCPRC, BHS shall transfer ownership of all animals listed in the Final Park Action Plan. The Parties acknowledge that this Agreement and the Final Park Action Plan will operate as a bill of sale and that no further documents are required to

effectuate the transfer of the animals. The BHS Representative and the OCPRC Representative are authorized to sign any other documents needed to effectuate the transfer of the animals.

- 4.12. **Park Access/Parking.** OCPRC shall be responsible to determine how Park patrons will access the Park (ingress to and egress from the Park) and where patrons will park while using the Park. This responsibility and the costs associated therewith shall be addressed in the Park Action Plan with the general agreement that OCPRC shall be responsible for the costs associated with such parking, unless otherwise agreed to in writing by the BHS. In no event shall any resident of BHS or the County incur any fee or charge for entering the Park or Premises or for parking a vehicle in or on the Park or Premises.
- 4.13. **Park Rules.** During the Initial Term or Renewal Term of this Agreement, the Park and Premises shall be subject to OCPRC Rules and Regulations and OCPRC policies and procedures, except as otherwise provided by this Agreement.
- 4.14. **Park Security.** Security for the Park shall be provided by OCPRC at its sole expense.
- 4.15. **Signs.** OCPRC shall be responsible for and is permitted to erect signs to identify the Park and features/structures located therein and to erect other signs that are typical and/or necessary at a public park of this nature. OCPRC shall be required to comply with local ordinance requirements regarding the design and placement of any new signs. OCPRC shall be responsible for the cost of signs it erects.
- 4.16. **Sponsorship of Events/Programs at Park by Third Parties.** Without approval from the BHS, OCPRC may solicit or accept sponsorship of events/programs at the Park by third-parties, pursuant to OCPRC policies and procedures; provided that third-party sponsorships may not be associated with alcoholic beverages or drugs (legal or illegal) while school is in session on the Premises. Any sponsorship of events/programs shall be limited to those that would not be prohibited in BHS' facilities or on BHS property (use or promotion of alcohol, drugs or other illegal activities, etc.).
- 4.17. **Use of Park by Third Parties.** Notwithstanding any other provision in this Agreement, OCPRC may license use of the Park to third parties for events or programs, without approval from and notification to BHS. OCPRC shall allow such use via written agreement with the third party, pursuant to OCPRC policies and procedures. To avoid scheduling conflicts at the Park, all third parties desiring to use the Park for events or programs shall schedule such use through OCPRC. The written agreement for use of the Park by third parties shall also include BHS as an indemnified party and an additional insured as well, if insurance is required.
- 4.18. **Use of Park by BHS.**
 - 4.18.1. **Bowers School Farm Building.** BHS shall have exclusive use and access to the Academy Wing of the Bowers School Farm Building pursuant to the following parameters:
 - 4.18.1.1. Room 117 (Agriscience classroom) shall remain restricted for exclusive instructional use by BHS during the BHS school year. Room 117 would not be used by anyone else on evenings or weekends during the school year, but the Room can be used by others during the summer when school is not in session, unless otherwise agreed to, in writing, by the BHS Representative and OCPRC Representative. When school is not in session OCPRC shall be responsible for scheduling use of Room 117.

4.18.1.2. Rooms 115 and 116, 118, and 119, will remain secured and restricted from public access during BHS school hours. After BHS school hours, on weekends, and during the summer, the Rooms listed in this Subsection can be used for recreation and OCPRC programming and such use shall be scheduled by OCPRC.

4.18.1.3. Rooms 113, 114, 120 and 122 are considered general-use space and will be available for use by OCPRC.

4.18.1.4. Services and maintenance of the space in the Bowers School Farm Building, including but not limited to, custodial and security, shall be set forth in the Final Park Action Plan.

4.18.2. **BHS Events or Programs.** BHS may use the Park for education use or other BHS-sponsored events or programs at no cost, charge, or fee, if such use does not conflict with other scheduled events or programs. To avoid scheduling conflicts at the Park, BHS shall reserve use of the Park for its events or programs, through OCPRC. BHS shall be responsible for all costs associated with the setup, operation, and cleanup of such events or programs. Each Party shall promote activities planned by the other Party to take place in the Park in the same manner as they promote their own activities.

5. **PARK FINANCES.**

5.1. **Park Investments.**

5.1.1. **Investment by OCPRC.** OCPRC shall invest a minimum of One Million Five Hundred Thousand Dollars (\$1,500,000.00) into the Park, which shall be used as set forth in the Final Park Action Plan.

5.1.2. **Investment by BHS.** BHS shall invest One Million Five Hundred Thousand Dollars (\$1,500,000.00) into the Park ("BHS Investment"), which shall be used by BHS as set forth in the Final Park Action Plan.

5.2. **Establishment of Park Fees & Charges.** OCPRC shall establish all Park Fees and Charges at the Park. The Park Fees and Charges shall be created, adopted, and implemented pursuant to OCPRC's current policies and procedures as may be amended by OCPRC. Notwithstanding any other provision in this Agreement, at no time shall any BHS or Oakland County resident be charged a fee for entry into the Park or the Premises or for parking at the Park or on the Premises.

5.3. **Park Revenue.** Subject to applicable law, all Park Revenue shall be paid to OCPRC and shall be deemed OCPRC's revenue, unless otherwise agreed by the Parties during the Transition Period and codified in the Park Action Plan. OCPRC shall record the monies of all Park Revenue according to generally accepted accounting principles and in a manner similar to how OCPRC records other revenue it collects and receives.

5.4. **Annual Accounting and Audits.** If requested by BHS, OCPRC shall provide BHS with an annual accounting of Park Revenue consistent with generally accepted accounting policies and procedures. BHS has the right to annually review and audit OCPRC's records related to Park Revenue, upon written request to OCPRC.

5.5. **Park Grants.** The Parties shall use their best efforts to work together to secure grant funding for Park expansion, development, improvements, operation, and maintenance.

OCPRC and BHS shall work together to apply for and manage grants related to the Park. Any improvements to the Park funded via grants secured by or through BHS shall not be subject to reimbursement under Section 2.7.1.1 upon expiration or termination of this Agreement.

6. **ASSURANCES/LIABILITY/INSURANCE.**

- 6.1. **Title to Premises.** BHS warrants that it will confirm that it has fee simple title to the Premises in accordance with Section 3.3.3 and both Parties acknowledge that each Party has the authority to enter into this Agreement. Each Party shall hold the other Party harmless (including payment of attorney fees) against any third-party Claim challenging that Party's right to execute this Agreement or use of the Premises as set forth herein.
- 6.2. **Liability for Claims.** Except as otherwise provided herein, each Party shall be responsible for any Claims made against that Party by a third-party and for the acts or omissions of its respective BHS Employee or County Employee arising under or related to this Agreement.
- 6.3. **Liability for Claims Prior to the Effective Date.** To the extent permitted by law, BHS shall be solely responsible for and shall defend and hold harmless OCPRC (including payment of reasonable attorney fees) from any Claim that occurred prior to the Effective Date of this Agreement or that was incurred but not reported prior to the Effective Date of this Agreement.
- 6.4. **Liability for Environmental Matters.** Notwithstanding any other provision, OCPRC shall not be responsible to perform or pay for remediation or clean-up of any environmental contamination on or around the Premises, which existed on the Premises prior to the Effective Date and/or discovered by the Phase I ESA or any other environmental assessments performed pursuant to this Section 3, unless exacerbated by OCPRC during its inspections. OCPRC shall be responsible to perform or to pay for remediation or clean-up of any environmental contamination on or around the Premises, which is caused by OCPRC and, to the extent provided by law, is caused by any of its agents, employees, volunteers, officers, or officials, contractors, subcontractors or consultants, or invitees on the Premises.
- 6.5. **Legal Representation.** Except as provided herein, each Party shall seek its own legal representation and bear the costs associated with such representation, including judgments and attorney fees, for any Claim that may arise from the performance of this Agreement.
- 6.6. **Responsibility for Costs/Fines/Fees.** Each Party shall be solely responsible for all costs, fines and fees associated with any acts or omissions by its respective BHS Employee or County Employee arising under or related to this Agreement.
- 6.7. **No Indemnification/Reimbursement.** Except as otherwise provided for in this Agreement, neither Party shall have any right under this Agreement or under any other legal principle to be indemnified or reimbursed by the other Party or any of its agents in connection with any Claim.
- 6.8. **Governmental Function/Reservation of Rights.** Performance of this Agreement is a governmental function and government service. This Agreement does not, and is not intended to, impair, divest, delegate, or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty, or immunity of the Parties. Nothing in this Agreement shall be construed as a waiver of governmental immunity.

6.9. **Limitation of Liability.** In no event shall either Party be liable to the other Party or any other person, for any consequential, incidental, direct, indirect, special, and punitive or other damages arising out of this Agreement.

6.10. **Insurance.**

6.10.1. Except for the insurance set forth in Section 6.10.2 and Section 6.10.3, this Agreement does not require either Party to obtain insurance to cover loss exposures associated with this Agreement and the Park. Each Party is solely responsible to determine whether it will obtain insurance, and in what amounts, to cover loss exposures associated with this Agreement and the Park.

6.10.2. If a Party purchases a special event insurance policy for use the Premises, for whatever reason, then the Party shall name the other Party and its boards, commissions, elected and appointed officers/officials, employees, and volunteers as “additional insureds” on such policy.

6.10.3. BHS, at its sole cost, shall obtain real property insurance or self-insurance for existing buildings and structures located on the Premises and for any future buildings and structures located on the Premises whether built by BHS or OCPRC. If a building or structure that is covered by BHS’ real property insurance is damaged or destroyed, OCPRC shall repair or replace the building or structure in a timely manner and the BHS shall reimburse OCPRC for all costs associated with the repair or replacement of such building or structure to the extent such repairs or replacement are covered by BHS insurance coverages. OCPRC shall invoice BHS for the costs of the repair or replacement and BHS shall pay such invoice within thirty (30) calendar days. However, OCPRC shall reimburse BHS for insurance premiums related to buildings and structures constructed on the Premises by OCPRC.

6.11. **Waste.** Neither Party shall commit or allow to be committed any waste or nuisance on the Premises and will not use, or allow the Premises to be used, for any unlawful purpose.

6.12. **Compliance with Laws.**

6.12.1. The Parties shall comply with all applicable federal, state, or local laws, regulations, rules, and ordinances related to the operation, management, planning, maintenance, and improvement of the Premises and Park. OCPRC shall obtain any necessary permits regarding its use of the Premises.

6.12.2. OCPRC shall comply with all applicable grants and other agreements between BHS and another entity such as the State of Michigan, governing the operation of and restrictions upon the Premises, if OCPRC receives notice of such grants and other agreements from BHS.

6.12.3. The Parties acknowledges that any violations of the federal, state, or local regulations or convictions of any resource violations may be considered a default of this Agreement and the other Party may terminate this Agreement, as provided herein.

6.13. **Authorization.** The Parties have taken all actions and secured all approvals necessary to authorize and complete this Agreement. The persons signing this Agreement on behalf of each Party have legal authority to sign this Agreement and bind the Parties to the terms and conditions contained herein.

7. **GENERAL TERMS AND CONDITIONS.**

7.1. **No Interest in Premises.** Through this Agreement, OCPRC shall have no title interest in

and/or to the Premises or any portion thereof and has not, does not, and will not claim any such title or any easement over the Premises.

- 7.2. **Delegation or Assignment**. Neither Party shall delegate or assign any obligations or rights under this Agreement without the prior written consent of the other Party. For purposes of this Section, consent for the County shall be given by the OCPRC Director or his/her successor and consent for BHS shall be given by the BHS Representative.
- 7.3. **No Employee-Employer Relationship**. Nothing in this Agreement shall be construed as creating an employer-employee relationship between County and BHS.
- 7.4. **No Third Party Beneficiaries**. Except as provided for the benefit of the Parties, this Agreement does not and is not intended to create any obligation, duty, promise, contractual right or benefit, right to indemnification, right to subrogation, and/or any other right in favor of any other person or entity.
- 7.5. **No Implied Waiver**. Absent a written waiver, no act, failure, or delay by a Party to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Agreement. No waiver of any term, condition, or provision of this Agreement, whether by conduct or otherwise, in one or more instances shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Agreement. No waiver by either Party shall subsequently affect its right to require strict performance of this Agreement.
- 7.6. **Severability**. If a court of competent jurisdiction finds a term or condition of this Agreement to be illegal or invalid, then the term or condition shall be deemed severed from this Agreement. All other terms, conditions, and provisions of this Agreement shall remain in full force.
- 7.7. **Captions**. The section and subsection numbers, captions, and any index to such sections and subsections contained in this Agreement are intended for the convenience of the reader and are not intended to have any substantive meaning. The numbers, captions, and indexes shall not be interpreted or be considered as part of this Agreement. Any use of the singular or plural, any reference to gender, and any use of the nominative, objective or possessive case in this Agreement shall be deemed the appropriate plurality, gender or possession as the context requires.
- 7.8. **Force Majeure**. Notwithstanding any other term or provision of this Agreement, neither Party shall be liable to the other for any failure of performance hereunder if such failure is due to any cause beyond the reasonable control of that Party and that Party cannot reasonably accommodate or mitigate the effects of any such cause. Such cause shall include, without limitation, acts of God, floods, fire, explosion, vandalism, national emergencies, insurrections, riots, wars, strikes, lockouts, work stoppages, other labor difficulties, or any law, order, regulation, direction, action, or request of the United States government or of any other government. Reasonable notice shall be given to the affected Party of any such event.
- 7.9. **Notices**. Notices given under this Agreement shall be in writing and shall be personally delivered, sent by express delivery service, certified mail, or first class U.S. mail postage prepaid, and addressed to the person listed below. Notice will be deemed given on the date when one of the following first occur: (i) the date of actual receipt; (ii) the next business day when notice is sent express delivery service or personal delivery; or (iii) three days after mailing certified U.S. mail.

7.9.1. If Notice is sent to County, it shall be addressed and sent to: OCPRC Director,

2800 Watkins Lake Road, Waterford, Michigan 48328 and the Chairperson of the Oakland County Board of Commissioners, 1200 North Telegraph Road, Pontiac, Michigan 48341.

- 7.9.2. If Notice is sent to BHS, it shall be addressed and sent to BHS Superintendent, 7273 Wing Lake Road, Bloomfield Hills, Michigan 48301.
- 7.9.3. Either Party may change the individual to whom Notice is sent and/or the mailing address by notifying the other Party in writing of the change.
- 7.10. **Governing Law/Consent To Jurisdiction And Venue.** This Agreement shall be governed, interpreted, and enforced by the laws of the State of Michigan. Except as otherwise required by law or court rule, any action brought to enforce, interpret, or decide any Claim arising under or related to this Agreement shall be brought in the 6th Judicial Circuit Court of the State of Michigan, the 48th District Court of the State of Michigan, or the United States District Court for the Eastern District of Michigan, Southern Division, as dictated by the applicable jurisdiction of the court. Except as otherwise required by law or court rule, venue is proper in the courts set forth above.
- 7.11. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original agreement, but all of which together shall constitute one Agreement. Copies (photo, fax, or electronic) of signatures to this Agreement will be deemed originals and may be relied on to the same extent as originals.
- 7.12. **Entire Agreement.** This Agreement and the referenced Affidavit represents the entire agreement and understanding between the Parties regarding the maintenance, operation, and management of the Park and the Premises. This Agreement and the referenced Affidavit supersede all other oral or written agreements between the Parties regarding that subject matter. The language of this Agreement shall be construed as a whole according to its fair meaning and not construed strictly for or against any Party.

IN WITNESS WHEREOF, the Bloomfield Hills Schools Superintendent has been authorized by a resolution of Bloomfield Hills Schools' Board of Education, to execute this Agreement.

EXECUTED:

By: _____
Rick West

Its: Superintendent

Date: _____

IN WITNESS WHEREOF, David T. Woodward, Chairperson, Oakland County Board of Commissioners, has been authorized by a resolution of the Oakland County Board of Commissioners to execute this Agreement.

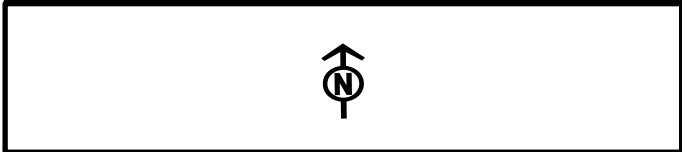
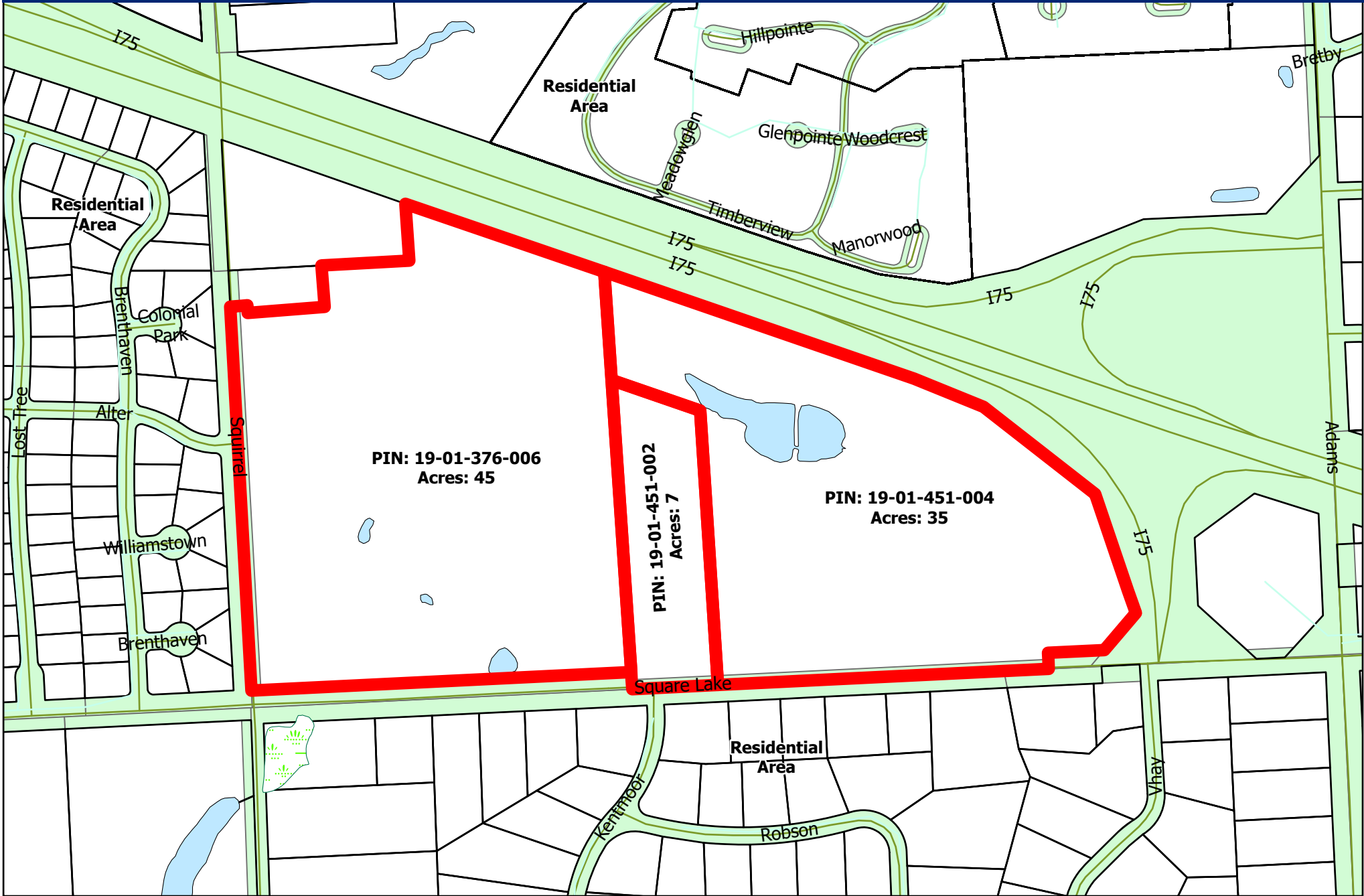
EXECUTED: _____
David T. Woodward, Chairperson
Oakland County Board of Commissioners

DATE: _____

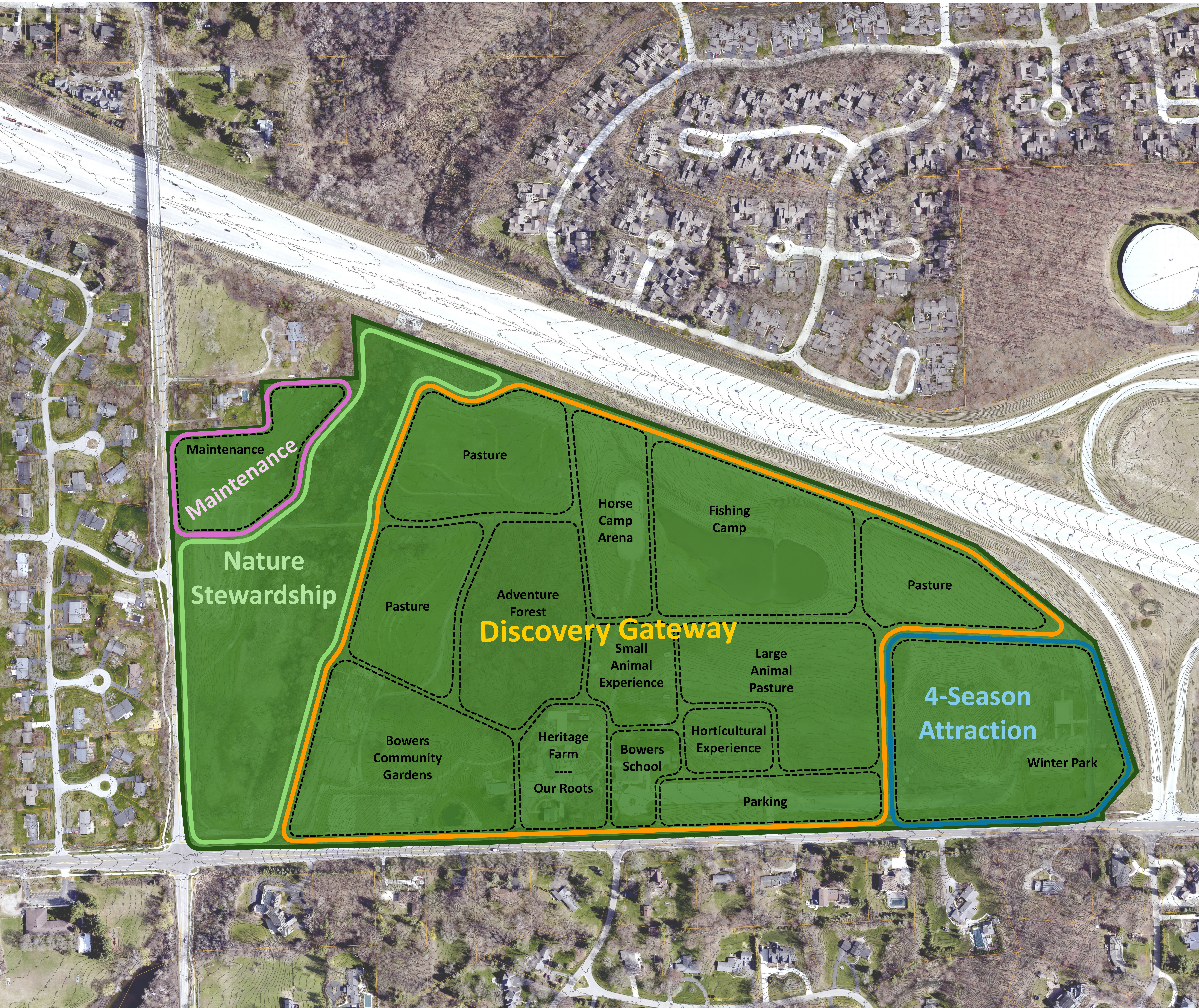
EXECUTED: _____
Ebony Bagley Chairperson
Oakland County Parks and Recreation Commission

DATE: _____

EXHIBIT A
Bowers Farm
Oakland County, Michigan



The Parties agree that during the Transition Period OCPRC will engage a civil engineer to conduct a survey and create a legal description for the Park.



Maintenance
Maintenance

Nature
Stewardship

Pasture

Horse
Camp
Arena

Fishing
Camp

Pasture

Pasture

Adventure
Forest

Discovery Gateway

Small
Animal
Experience

Large
Animal
Pasture

4-Season
Attraction

Bowers
Community
Gardens

Heritage
Farm

Our Roots

Bowers
School

Horticultural
Experience

Parking

Winter Park

**INTERLOCAL AGREEMENT BETWEEN
THE COUNTY OF OAKLAND
AND
BLOOMFIELD HILLS SCHOOLS
FOR JOHNSON NATURE CENTER**

This Agreement (the "Agreement") is made between the County of Oakland, a Constitutional and Municipal Corporation, located at 1200 North Telegraph, Pontiac, Michigan 48341 ("County"), by, through, and administered by its statutory agent the Oakland County Parks and Recreation Commission ("OCPRC") and Bloomfield Hills Schools, a Michigan general powers school district, located at 7273 Wing Lake Road, Bloomfield Hills, Michigan 48301 ("BHS"). County/OCPRC and BHS may each be referred to herein individually as a "Party" and jointly as the "Parties".

INTRODUCTION AND PURPOSE OF AGREEMENT.

- A. BHS is the owner of approximately 43.4+/- acres of real property, commonly known as E.L. Johnson Nature Center, with Parcel Identification Numbers of 19-09-301-051, 19-09-301-050, and as more particularly described in the attached Exhibit A and to be confirmed by survey and title in accordance with Section 3.3.3.
- B. The Parties desire to have OCPRC operate, manage, plan for, and maintain the Premises as a County Park, for conservation purposes and for public recreation purposes, including, but not limited to, public recreation activities, pathways, trails, and a parking lot for such purposes.
- C. To effectuate this desire, the County and BHS enter into this Agreement, pursuant to Michigan law, to delineate the duties and responsibilities of the Parties with respect to operation, management, planning, and maintenance of the Premises as a County Park.

The Parties agree to the following terms and conditions:

- 1. **DEFINITIONS.** The following words and expressions used throughout this Agreement, whether used in the singular or plural, shall be defined, read, and interpreted as follows:
 - 1.1. **Agreement** means the terms and conditions of this Agreement, and Exhibits attached hereto, and any other mutually agreed to written and executed modification, amendment, addendum, or exhibit approved in accordance with Section 2.
 - 1.2. **Bloomfield Hills Schools ("BHS")** means BHS, a Michigan general powers school district, its Board of Education, Board members, administrators, employees, agents, contractors, subcontractors, volunteers, and/or any such persons' successors.
 - 1.3. **Bloomfield Hills Schools Employee** means any BHS administrator, employee, agent, contractor, subcontractor, and/or any such person's successors or predecessors (whether such persons act or acted in their personal, representative, or official capacities). "BHS Employee" shall also include any person who was a BHS Employee at any time during the Initial Term, or Renewal Term, of this Agreement but, for any reason, is no longer employed, appointed, or elected in that capacity.
 - 1.4. **Capital Improvement Project** means a project that: (1) costs thirty thousand dollars (\$30,000.00) or more; and (2) extends the life cycle of an existing facility or asset on the Premises; replaces, renovates, or remodels an existing facility or asset on the Premises; or adds a new facility or asset on the Premises.

- 1.5. **Claims** means any alleged losses, claims, complaints, demands for relief or damages, lawsuits, causes of action, proceedings, judgments, deficiencies, liabilities, injuries, penalties, litigation, costs, and expenses, including, but not limited to, reimbursement for attorney fees, witness fees, court costs, investigation expenses, litigation expenses, amounts paid in settlement, and/or other amounts or liabilities of any kind which are incurred by or asserted against a Party, or for which a Party may become legally and/or contractually obligated to pay or defend against, whether based upon any alleged violation of the federal or the state constitution, any federal or state statute, rule, regulation, or any alleged violation of federal or state common law.
- 1.6. **County** means Oakland County, a Municipal and Constitutional Corporation, including, but not limited to, all of its departments, divisions, the County Board of Commissioners, elected and appointed officials, directors, board members, council members, commissioners, authorities, committees, employees, agents, volunteers, and/or any such persons' successors. The County and OCPRC may be used interchangeably throughout this Agreement to mean either or both.
- 1.7. **County Employee** means any County employee, officer, manager, volunteer, attorney, contractor, subcontractor, and/or any such person's successors or predecessors (whether such persons act or acted in their personal, representative, or official capacities). "County Employee" shall also include any person who was a County Employee at any time during the Initial Term, or Renewal Term, of this Agreement but, for any reason, is no longer employed, appointed, or elected in that capacity.
- 1.8. **Day** means any calendar day beginning at 12:00 a.m. and ending at 11:59 p.m.
- 1.9. **Effective Date.** the date the last Party signs this Agreement.
- 1.10. **Exhibits** means the following documents, which this Agreement includes and incorporates herein by reference:
- 1.10.1. **Exhibit A:** describes and depicts the Premises.
- 1.10.2. **Exhibit B:** Preliminary Park Use and Improvement Framework.
- 1.11. **OCPRC** means the Oakland County Parks and Recreation Commission, as established by resolution of the Oakland County Board of Commissioners pursuant to Public Act 261 of 1965, MCL 46.351, et seq., which is a statutory agent of the County.
- 1.12. **Park** means the park, with the name set forth in Section 2.6, located on the Premises, which is owned by BHS and operated, maintained and managed by the County as a County Park pursuant to the terms and conditions of this Agreement, as described in Section 4.18 below.
- 1.13. **Park Fees and Charges** means the following fees and charges: (1) equipment/facility rental fees; (2) event program fees; (3) sponsorship of events/programs by third parties; and (4) and all other fees and charges charged and collected by OCPRC associated with the use of the Park or the Premises.
- 1.14. **Park Revenue** means the monies generated from the Park Fees and Charges received by OCPRC and grants, gifts, and donations received by OCPRC or by BHS for the Park or Premises.
- 1.15. **Premises** means the real property including any buildings and improvements that are described and depicted in **Exhibit A.**

- 1.16. **Transition Period** means a period of time commencing on the Effective Date and ending on June 30, 2026. Prior to June 30, 2026, the BHS Representative and OCPRC Representative (as defined in Section 4.1) may mutually agree to change the end date of the Transition Period, but in no event shall the Transition Period extend beyond September 30, 2026.

2. **AGREEMENT TERM/ REAL PROPERTY DESCRIPTION & TERMINATION.**

- 2.1. **Agreement Term.** This Agreement shall commence on the Effective Date and terminate thirty (30) years from the Effective Date of this Agreement (“Initial Term”). Prior to the expiration of the Initial Term, the Parties may mutually agree to renew this Agreement for up to thirty (30) years, upon mutual written agreement of the Parties (“Renewal Term”). The terms and conditions contained in this Agreement shall not change during the Renewal Term, unless mutually agreed to in writing by the Parties. The approval and terms of this Agreement and any amendments shall be entered in the official minutes of the governing bodies of each Party. An executed copy of this Agreement and any amendments shall be filed by the County Clerk with the Secretary of State.
- 2.2. **Agreement Amendments.** All amendments or modifications to this Agreement shall be in writing and approved by both Parties and filed as set forth in Section 2.1.
- 2.3. **Real Property Subject to Agreement.** BHS grants to the County use of the Premises for the purposes and according to the terms and conditions set forth herein.
- 2.4. **Use of Premises.** On the date the Transition Period ends, OCPRC shall have care, control, and use of the Premises to operate, manage, plan, maintain, and improve the Premises for public recreation activities as a County Park, or as further described and delineated herein, and to provide other recreation activities mutually agreed upon in writing by the Parties. OCPRC shall obtain BHS’ prior written consent to use the Premises for any purpose not described herein, and such approved use does not require a written amendment to this Agreement.
- 2.5. **Fee for Use of Premises.** The County shall not pay a monetary fee to BHS for the use of the Premises pursuant to this Agreement. The Parties acknowledge that the services provided by the County during this Initial Term and Renewal Term of this Agreement are adequate consideration for this Agreement.
- 2.6. **Designation of Park & Name of Park.** During this Agreement, the Park shall be designated as a County Park and named: “Bloomfield Oaks” with the nature center located thereon named the “Johnson Nature Center.”
- 2.7. **Termination/Expiration.**
- 2.7.1. **Termination by BHS.** BHS may terminate this Agreement, at any time, if OCPRC is notified in writing at least one hundred eighty (180) days prior to the effective date of termination and any one of the following occur: (1) the Premises is no longer being used for the purposes identified in this Agreement; (2) OCPRC provided BHS with information at any time during the Initial Term or Renewal Term of this Agreement that was false or fraudulent; or (3) OCPRC fails to perform any of its obligations under this Agreement and such failure is not cured within thirty (30) calendar days after written notice of default to OCPRC or, if such default is of a nature that it cannot be cured within the thirty (30) day period, and OCPRC does not proceed to diligently cure the default in a time period

mutually agreed to by the Parties.

- 2.7.1.1. **Termination by BHS in Absence of Default/Breach.** If BHS terminates this Agreement, in absence of default or breach by OCPRC, then BHS shall reimburse OCPRC the amount of the non-depreciated value of Capital Improvement Projects to the Park, paid for by OCPRC, on the date of the termination notice, or such other period as agreed to by the Parties in writing.
- 2.7.1.2. **Termination by BHS for Default/Breach.** If BHS terminates this Agreement for default or breach by OCPRC, then BHS does not have to reimburse OCPRC the non-depreciated value of Capital Improvement Projects to the Park paid for by OCPRC.
- 2.7.2. **Termination by OCPRC.** OCPRC may terminate this Agreement, at any time, if BHS is notified in writing at least one hundred eighty (180) days prior to the effective date of termination and any one of the following occur: (1) the Premises is no longer being used for the purposes identified in this Agreement; (2) BHS provided OCPRC with information at any time during the Initial Term or Renewal Term of this Agreement that was false or fraudulent; or (3) BHS fails to perform any of its obligations under this Agreement and such failure is not cured within thirty (30) calendar days after written notice of default to BHS or, if such default is of a nature that it cannot be cured within the thirty (30) day period, and BHS does not proceed to diligently cure the default in a time period mutually agreed to by the Parties.
 - 2.7.2.1. **Termination by OCPRC in Absence of Default/Breach.** If OCPRC terminates this Agreement in absence of default or breach by BHS, then BHS does not have to reimburse OCPRC the non-depreciated value of Capital Improvement Projects to the Park paid for by OCPRC.
 - 2.7.2.2. **Termination by OCPRC for Default/Breach.** If OCPRC terminates this Agreement for default or breach of BHS, then BHS shall reimburse OCPRC the amount of the non-depreciated value of Capital Improvement Projects to the Park, paid for by OCPRC, before the date of the termination notice, or such other period as agreed to by the Parties in writing.
- 2.7.3. **Disposition of Personal Property Upon Expiration/Termination of Agreement.** Upon expiration or termination of this Agreement, for any reason, each Party shall retain ownership of personal property purchased by them, unless the Parties otherwise agree in writing. "Personal property" does not include buildings or fixtures attached to the Premises.
- 2.7.4. **Condition of Park Upon Expiration/Termination of Agreement.** Upon the expiration or termination of this Agreement, OCPRC shall cease all Park use, planning, management, maintenance, and operation, and surrender the Premises to BHS and cooperatively work with BHS to transfer management and operation of the Premises to BHS.
- 2.7.5. **Payment for Non-Depreciated Capital Improvement Projects Upon Agreement Expiration.** If this Agreement is not renewed at the end of the Initial Term for the Renewal Term, then BHS shall reimburse OCPRC the amount of the

non-depreciated value of Capital Improvement Projects to the Park, paid for by OCPRC, before the date this Agreement expires, or such other period as agreed to by the Parties in writing. Upon the expiration of the Renewal Term, BHS shall not reimburse OCPRC the amount of the non-depreciated value of Capital Improvement Projects to the Park, paid for by OCPRC.

3. **TRANSITION PERIOD.**

3.1. **Transition Period.** This Agreement includes a Transition Period. During the Transition Period, the Parties shall work cooperatively to facilitate the transfer of Park planning, management, maintenance, and operations to OCPRC. Notwithstanding any other provision, either Party may terminate this Agreement, without liability, prior to the end of the Transition Period, if they are not satisfied with the plans for the transfer, planning, management, maintenance, and operations of the Park. No Capital Improvement Projects may commence during this Transition Period.

3.2. **Park Information.**

3.2.1. **Grants & Endowments.** Within thirty (30) days of the Effective Date, BHS shall provide OCPRC copies of any grant agreements, endowment agreements, or other agreements, if any, that impose restrictions and conditions upon the Premises and its use.

3.2.2 **Agreements between BHS and Third Parties.** Within thirty (30) days of the Effective Date, BHS shall provide OCPRC with copies of all third-party agreements relating to the use, management, maintenance, or operation of the Premises, if any. OCPRC is not under any obligation to assume any third-party agreements relating to the management or operation of the Premises.

3.3. **Rights and Obligations During the Transition Period.**

3.3.1. **Park Operation and Maintenance During Transition Period.** During the Transition Period, BHS shall be responsible to operate, repair, and maintain the Premises and pay all costs associated therewith, including utilities (water, sewer/sanitary, electric, and gas).

3.3.2. **County Right to Access and Perform Work on the Premises.** During the Transition Period, the County may access the Premises to plan for maintenance, restoration, repairs, security and improvements to the Premises and only provide programming, mutually agreed to by the BHS Representative and OCPRC Representative in writing.

3.3.3. **Premises Inspections.** During the Transition Period, the County shall inspect the infrastructure and conditions of the Park/Premises and the title for the Premises, including but not limited to, the condition of utilities and their connections, parking lots, trees, buildings, restrooms, pavilions, playground equipment, trails and pathways, and any other structures or buildings located on the Premises. The inspection shall be codified in a written document to illustrate the condition of the Premises at the end of the Transition Period and provided to BHS. Any damage to the Premises due to such inspections, shall be repaired by the County and the Premises shall be fully restored to a condition that existed prior to such inspections. Additionally, any changes to this Agreement that are required based upon the County's inspection of the Park/Premises, including any restrictions or encumbrances relating to title, shall be reflected in an amendment to this Agreement

which shall be mutually agreed upon and entered into by the BHS Representative and the OCPRC Representative to reflect the same prior to the expiration of the Transition Period.

- 3.3.4. **Preliminary Park Use and Improvement Framework.** The Preliminary Park Use and Improvement Framework, **Exhibit B**, sets forth the use and improvement plan for the Transition Period and shall form the basis of the Park Action Plan described in Section 4.7.
- 3.3.5. **Park Planning.** During the Transition Period, the County shall: (1) assume primary responsibility for Park planning consistent with the Preliminary Park Use and Improvement Framework; (2) regularly consult with the BHS Representative about such planning; and (3) organize public/community engagement concerning the park development, and planning. The Parties acknowledge that OCPRC has conducted previous public/community engagement regarding this Park and the additional engagement required by this Section will build upon the previous public/community engagement.
- 3.3.6. **Park Programming.** During the Transition Period, OCPRC may organize and host recreation programs, events, volunteer activities, and other activities on the Premises upon mutual written agreement of the Parties.
- 3.4. **Mutual Assistance Agreements.** During the Transition Period and thereafter and until the Final Park Action Plan is mutually agreed to by the Parties, the BHS Representative and OCPRC Representative may enter into agreements, as needed, to provide additional services for the operation, repair, maintenance, and programming for the Park and to address the costs associated therewith.
- 3.5. **Environmental Condition.**
 - 3.5.1. **Environmental Assessments.** During the Transition Period, OCPRC shall examine the Premises and perform a Phase I Environmental Site Assessment (ESA), at its sole cost, and may perform additional environmental assessments that OCPRC deems necessary, in its sole discretion and at its sole cost.
 - 3.5.2. **Copies of Environmental Assessments.** OCPRC will provide BHS with a copy of the Phase I ESA and any other environmental assessments. OCPRC shall take possession of the Premises subject to such Phase I ESA and other environmental assessments performed pursuant to this Section.
 - 3.5.3. **Termination Related to Environmental Assessments.** Notwithstanding any other provision, OCPRC or BHS may terminate this Agreement prior to the end of the Transition Period, if either Party is not satisfied with the condition of the Premises as evidenced by the Phase I ESA or other environmental assessments performed pursuant to this Section.

4. PARK GOVERNANCE & OPERATIONS.

- 4.1. **Agreement Administration.** BHS' Superintendent or his successor or his written designee is BHS' Agreement Administrator (hereinafter "the BHS Representative"). The OCPRC Director or their successor or their written designee is OCPRC's Agreement

Administrator (hereinafter “OCPRC Representative”). Each Party must notify the other Party of any changes to their written designees.

- 4.2. **Disputes.** All disputes arising under or relating to the interpretation, performance, or nonperformance of this Agreement involving or affecting the Parties shall first be submitted to the BHS Representative and the OCPRC Representative for possible resolution. If the BHS Representative and the OCPRC Representative cannot resolve the

dispute, then the dispute shall be submitted to non-binding mediation, and both Parties shall share equally in the costs associated with mediation. If the Parties are unable to resolve the dispute through mediation, then either Party may seek any remedy available as permitted by law, in accordance with the governing law provisions under Section 7.10 of this Agreement.

- 4.3. **Park Management and Operations.** Except as otherwise provided by this Agreement, OCPRC shall manage and operate the Park in a manner consistent with other OCPRC Parks, OCPRC policies, the OCPRC 5-Year Parks and Recreation Master Plan (“OCPRC Master Plan”) the Park Action Plan described in Section 4.7, and any other plans and programs set forth and described herein. OCPRC shall manage, maintain, and operate the Park with OCPRC employees, volunteers, and contractors and subcontractors pursuant to the plans and programs set forth and described herein.

4.4. **Park Improvement Projects.** OCPRC shall be responsible to provide, perform and construct (either directly or through third parties) improvements for the Park. This responsibility and the costs associated therewith shall be addressed in the Park Action Plan set forth in Section 4.7, with the general understanding that OCPRC shall be responsible for the costs associated with such improvements, unless otherwise agreed to by BHS. Where applicable, all improvements and Capital Improvement Projects that are to be completed pursuant to this Agreement or as part of the Park Action Plan pursuant to Section 4.7 shall be done in a professional and workmanlike manner and in compliance with all applicable local, state, and federal laws, including, to the extent applicable, those laws pertaining to school building construction, being the Revised School Code, MCL 380.1 *et seq.*, the School Building Construction Act, MCL 388.851 *et seq.*, the Still-Derossett-Hale Single State Construction Code Act, MCL 125.1501 *et seq.*, and the Michigan Building Code (collectively the “Construction Acts”). All Capital Improvement Projects constructed pursuant to the Park Action Plan shall become an integral part of the Premises, remain on the Premises at the expiration or termination of this Agreement, and shall be owned by the BHS. As such, BHS shall account for depreciation of any Capital Improvement Projects (if constructed) on BHS’ financial statements. No Capital Improvement Projects shall occur without the prior written approval of the BHS Representative, unless such Capital Improvement Project is included in the Park Action Plan created pursuant to Section 4.7.

- 4.5. **Park Maintenance/Repairs.** The responsibility for, provision of, and costs for Park maintenance and repairs shall be set forth in the Park Action Plan described in Section 4.7. Notwithstanding the foregoing, it is the Parties intent that OCPRC shall be responsible for the all costs associated with such maintenance and repairs, unless otherwise agreed to by BHS and the Park, at a minimum, shall be maintained in a similar manner to how OCPRC maintains its other Oakland County Parks.

- 4.6. **Park Utilities and Services.** OCPRC shall be responsible to provide the utilities and services, it deems necessary for the operation of the Park. The provision of and costs for

all utilities, including water, sewer/sanitary, electric, and gas, for the Park and Premises shall be the responsibility of BHS until the end of the Transition Period and shall be responsibility of OCPRC thereafter during the Initial Term or Renewal Term of this Agreement. The Parties may further delineate the responsibilities and costs applicable to the Park and Premises utilities in the Park Action Plan described in Section 4.7. Notwithstanding the foregoing, it is the Parties intent that OCPRC shall be responsible for all the costs associated with such utilities and services, unless otherwise agreed to by BHS in writing. However, OCPRC shall not authorize or approve any easements or other encumbrances to, on, or across the Park or the Premises.

4.7. **Park Action Plan.**

- 4.7.1. By May 1, 2026, OCPRC shall create a Preliminary Park Action Plan for the Park and by September 30, 2026, OCPRC shall create a Final Park Action Plan for the Park. The Preliminary Park Action Plan and the Final Park Action Plan shall be collectively referred to in this Agreement as “Park Action Plan.” The terms of this Agreement shall apply equally to the Preliminary Park Action Plan and the Final Park Action Plan. The OCPRC Representative and the BHS Representative may agree in writing to extend the deadline for the delivery of the Final Park Action Plan.
- 4.7.2. The Park Action Plan shall be based on **Exhibit B**, the Preliminary Park Use and Improvement Framework and created pursuant to OCPRC’s current policies and procedures. The Park Action Plan shall establish a structure to guide the stewardship, operation, and investment of the Park with the following intentions:
 - 4.7.2.1. Guide operational and capital decisions during the first five years of implementation;
 - 4.7.2.2. Align Park priorities with OCPRC system goals;
 - 4.7.2.3. Provide continuity and transparency as planning, engagement, and investment activities happen; and
 - 4.7.2.4. Ensure the Park is managed in a manner that is equitable, fiscally responsible, resilient, and sustainable over the long term.
- 4.7.3. The Park Action Plan will have two Attachments: (1) Attachment A, the Capital Improvement Plan (“CIP”) and (2) Attachment B the Park Operations and Management Plan (“POMP”).
- 4.7.4. The CIP shall establish a five (5) year framework to identify, evaluate, and prioritize potential capital investments at the Park. The CIP serves as a planning and evaluation tool, not a guarantee of implementation. Inclusion of an item in the CIP does not constitute project approval, funding authorization, or a commitment to proceed. The CIP will set forth a process for approvals, authorizations, and commitments to proceed. Inclusion of an item in the CIP constitutes BHS pre-approval for the project type to proceed when funding is available, without requiring additional BHS approval. The CIP may be amended as set forth in the Park Action Plan, but at least every four (4) years OCPRC shall create an updated CIP, which the BHS Representative shall have at least sixty (60) days to review and approve. If the BHS Representative does not approve the CIP, the improvement may not be made, unless otherwise agreed to by the Parties. The updated CIP, approved by the BHS Representative, shall replace the existing CIP and be incorporated into the Park Action Plan as Attachment A.

- 4.7.5. The POMP shall establish a framework for day-to-day Park operations, Park maintenance, Park staffing, Park programming, and Park coordination. The POMP may be amended as set forth in the Park Action Plan, but at least every five (5) years OCPRC shall create an updated POMP, which the BHS Representative shall have at least sixty (60) days to review and approve. If the BHS Representative does not approve the POMP, the change may not be made, unless otherwise agreed to by the Parties. The updated POMP, approved by the BHS Representative, shall replace the existing POMP and be incorporated into the Park Action Plan as Attachment B.
- 4.7.6. Once completed, OCPRC shall submit the Park Action Plan to the BHS Representative for comments and recommendations. The BHS Representative shall submit comments and recommendations to the OCPRC Representative within thirty (30) Days of receipt of the Park Action Plan. The OCPRC Representative shall review and consider the BHS Representative's comments and recommendations and shall endeavor to address all comments and recommendations. The Park Action Plan shall not be approved or implemented by OCPRC without prior written approval by the BHS Representative. If the BHS Representative does not respond within the thirty (30) day period, then the BHS Representative is deemed to have approved the Park Action Plan. Every five (5) years OCPRC shall create an updated Park Action Plan, which the BHS Representative shall have at least sixty (60) days to review and comment on.
- 4.8. Notwithstanding any other provision in this Agreement, if the BHS Representative and OCPRC Representative cannot agree to a Preliminary Park Action Plan by the end of the Transition Period, then OCPRC or BHS may proceed under the Dispute Resolution Section of this Agreement, Section 4.2 or terminate this Agreement. No Capital Improvement Projects may commence during this Transition Period.
- 4.9. **Volunteers and Employees.**
- 4.9.1. OCPRC shall manage and operate the Park with OCPRC employees, volunteers, and contractors and subcontractors.
- 4.9.2. OCPRC may use volunteers at the Park in various capacities, including existing volunteers and volunteer groups. All volunteers providing volunteer service at the Park shall become part of OCPRC's volunteer program.
- 4.9.3. OCPRC has no obligation to hire BHS employees to work at the Park, but OCPRC shall provide information to BHS employees, who currently work at the Premises, on how BHS employees may apply for OCPRC employment.
- 4.10. **Personal Property and Equipment.** At no cost to OCPRC, BHS shall transfer ownership of all personal property and equipment listed in the Final Park Action Plan. The Parties acknowledge that this Agreement and the Final Park Action Plan will operate as a bill of sale and that no further documents are required to effectuate the transfer of the personal property and equipment. The BHS Representative and the OCPRC Representative are authorized to sign any other documents needed to effectuate the transfer of the personal property and equipment.
- 4.11. **Animals.** At no cost to OCPRC, BHS shall transfer ownership of all animals listed in the Final Park Action Plan. The Parties acknowledge that this Agreement and the Final Park Action Plan will operate as a bill of sale and that no further documents are required to

effectuate the transfer of the animals. The BHS Representative and the OCPRC Representative are authorized to sign any other documents needed to effectuate the transfer of the animals.

- 4.12. **Park Access/Parking.** OCPRC shall be responsible to determine how Park patrons will access the Park (ingress to and egress from the Park) and where patrons will park while using the Park. This responsibility and the costs associated therewith shall be addressed in the Park Action Plan with the general agreement that OCPRC shall be responsible for the costs associated with such parking, unless otherwise agreed to in writing by the BHS. In no event shall any resident of BHS or the County incur any fee or charge for entering the Park or Premises or for parking a vehicle in or on the Park or Premises.
- 4.13. **Park Rules.** During the Initial Term or Renewal Term of this Agreement, the Park and Premises shall be subject to OCPRC Rules and Regulations and OCPRC policies and procedures, except as otherwise provided by this Agreement.
- 4.14. **Park Security.** Security for the Park shall be provided by OCPRC at its sole expense.
- 4.15. **Signs.** OCPRC shall be responsible for and is permitted to erect signs to identify the Park and features/structures located therein and to erect other signs that are typical and/or necessary at a public park of this nature. OCPRC shall be required to comply with local ordinance requirements regarding the design and placement of any new signs. OCPRC shall be responsible for the cost of signs it erects.
- 4.16. **Sponsorship of Events/Programs at Park by Third Parties.** Without approval from the BHS, OCPRC may solicit or accept sponsorship of events/programs at the Park by third-parties, pursuant to OCPRC policies and procedures; provided that third-party sponsorships may not be associated with alcoholic beverages or drugs (legal or illegal) while school is in session on the Premises. Any sponsorship of events/programs shall be limited to those that would not be prohibited in BHS' facilities or on BHS property (use or promotion of alcohol, drugs or other illegal activities, etc.).
- 4.17. **Use of Park by Third Parties.** Notwithstanding any other provision in this Agreement, OCPRC may license use of the Park to third parties for events or programs, without approval from and notification to BHS. OCPRC shall allow such use via written agreement with the third party, pursuant to OCPRC policies and procedures. To avoid scheduling conflicts at the Park, all third parties desiring to use the Park for events or programs shall schedule such use through OCPRC. The written agreement for use of the Park by third parties shall also include BHS as an indemnified party and an additional insured as well, if insurance is required.
- 4.18. **Use of Park by BHS.**
 - 4.18.1. **BHS Events or Programs.** BHS may use the Park for education use or other BHS-sponsored events or programs at no cost, charge, or fee, if such use does not conflict with other scheduled events or programs. To avoid scheduling conflicts at the Park, BHS shall reserve use of the Park for its events or programs, through OCPRC. BHS shall be responsible for all costs associated with the setup, operation, and cleanup of such events or programs. Each Party shall promote activities planned by the other Party to take place in the Park in the same manner as they promote their own activities.

5. **PARK FINANCES.**

- 5.1. **Establishment of Park Fees & Charges.** OCPRC shall establish all Park Fees and Charges at the Park. The Park Fees and Charges shall be created, adopted, and implemented pursuant to OCPRC's current policies and procedures as may be amended by OCPRC. Notwithstanding any other provision in this Agreement, at no time shall any BHS or Oakland County resident be charged a fee for entry into the Park or the Premises or for parking at the Park or on the Premises.
- 5.2. **Park Revenue.** Subject to applicable law, all Park Revenue shall be paid to OCPRC and shall be deemed OCPRC's revenue, unless otherwise agreed by the Parties during the Transition Period and codified in the Park Action Plan. OCPRC shall record the monies of all Park Revenue according to generally accepted accounting principles and in a manner similar to how OCPRC records other revenue it collects and receives.
- 5.3. **Annual Accounting and Audits.** If requested by BHS, OCPRC shall provide BHS with an annual accounting of Park Revenue consistent with generally accepted accounting policies and procedures. BHS has the right to annually review and audit OCPRC's records related to Park Revenue, upon written request to OCPRC.
- 5.4. **Park Grants.** The Parties shall use their best efforts to work together to secure grant funding for Park expansion, development, improvements, operation, and maintenance. OCPRC and BHS shall work together to apply for and manage grants related to the Park. Any improvements to the Park funded via grants secured by or through BHS shall not be subject to reimbursement under Section 2.7.1.1 upon expiration or termination of this Agreement.

6. **ASSURANCES/LIABILITY/INSURANCE.**

- 6.1. **Title to Premises.** BHS warrants that it will confirm that it has fee simple title to the Premises in accordance with Section 3.3.3 and both Parties acknowledge that each Party has the authority to enter into this Agreement. Each Party shall hold the other Party harmless (including payment of attorney fees) against any third-party Claim challenging that Party's right to execute this Agreement or use of the Premises as set forth herein.
- 6.2. **Liability for Claims.** Except as otherwise provided herein, each Party shall be responsible for any Claims made against that Party by a third-party and for the acts or omissions of its respective BHS Employee or County Employee arising under or related to this Agreement.
- 6.3. **Liability for Claims Prior to the Effective Date.** To the extent permitted by law, BHS shall be solely responsible for and shall defend and hold harmless OCPRC (including payment of reasonable attorney fees) from any Claim that occurred prior to the Effective Date of this Agreement or that was incurred but not reported prior to the Effective Date of this Agreement.
- 6.4. **Liability for Environmental Matters.** Notwithstanding any other provision, OCPRC shall not be responsible to perform or pay for remediation or clean-up of any environmental contamination on or around the Premises, which existed on the Premises prior to the Effective Date and/or discovered by the Phase I ESA or any other environmental assessments performed pursuant to this Section 3, unless exacerbated by OCPRC during its inspections. OCPRC shall be responsible to perform or to pay for remediation or clean-up of any environmental contamination on or around the Premises, which is caused by OCPRC and, to the extent provided by law, is caused by any of its agents, employees, volunteers, officers, or officials, contractors, subcontractors or

consultants, or invitees on the Premises.

- 6.5. **Legal Representation.** Except as provided herein, each Party shall seek its own legal representation and bear the costs associated with such representation, including judgments and attorney fees, for any Claim that may arise from the performance of this Agreement.
- 6.6. **Responsibility for Costs/Fines/Fees.** Each Party shall be solely responsible for all costs, fines and fees associated with any acts or omissions by its respective BHS Employee or County Employee arising under or related to this Agreement.
- 6.7. **No Indemnification/Reimbursement.** Except as otherwise provided for in this Agreement, neither Party shall have any right under this Agreement or under any other legal principle to be indemnified or reimbursed by the other Party or any of its agents in connection with any Claim.
- 6.8. **Governmental Function/Reservation of Rights.** Performance of this Agreement is a governmental function and government service. This Agreement does not, and is not intended to, impair, divest, delegate, or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty, or immunity of the Parties. Nothing in this Agreement shall be construed as a waiver of governmental immunity.
- 6.9. **Limitation of Liability.** In no event shall either Party be liable to the other Party or any other person, for any consequential, incidental, direct, indirect, special, and punitive or other damages arising out of this Agreement.
- 6.10. **Insurance.**
 - 6.10.1. Except for the insurance set forth in Section 6.10.2 and Section 6.10.3, this Agreement does not require either Party to obtain insurance to cover loss exposures associated with this Agreement and the Park. Each Party is solely responsible to determine whether it will obtain insurance, and in what amounts, to cover loss exposures associated with this Agreement and the Park.
 - 6.10.2. If a Party purchases a special event insurance policy for use the Premises, for whatever reason, then the Party shall name the other Party and its boards, commissions, elected and appointed officers/officials, employees, and volunteers as “additional insureds” on such policy.
 - 6.10.3. BHS, at its sole cost, shall obtain real property insurance or self-insurance for existing buildings and structures located on the Premises and for any future buildings and structures located on the Premises whether built by BHS or OCPRC. If a building or structure that is covered by BHS’ real property insurance is damaged or destroyed, OCPRC shall repair or replace the building or structure in a timely manner and the BHS shall reimburse OCPRC for all costs associated with the repair or replacement of such building or structure to the extent such repairs or replacement are covered by BHS insurance coverages. OCPRC shall invoice BHS for the costs of the repair or replacement and BHS shall pay such invoice within thirty (30) calendar days. However, OCPRC shall reimburse BHS for insurance premiums related to buildings and structures constructed on the Premises by OCPRC.
- 6.11. **Waste.** Neither Party shall commit or allow to be committed any waste or nuisance on the Premises and will not use, or allow the Premises to be used, for any unlawful purpose.
- 6.12. **Compliance with Laws.**
 - 6.12.1. The Parties shall comply with all applicable federal, state, or local laws, regulations,

rules, and ordinances related to the operation, management, planning, maintenance, and improvement of the Premises and Park. OCPRC shall obtain any necessary permits regarding its use of the Premises.

6.12.2. OCPRC shall comply with all applicable grants and other agreements between BHS and another entity such as the State of Michigan, governing the operation of and restrictions upon the Premises, if OCPRC receives notice of such grants and other agreements from BHS.

6.12.3. The Parties acknowledges that any violations of the federal, state, or local regulations or convictions of any resource violations may be considered a default of this Agreement and the other Party may terminate this Agreement, as provided herein.

6.13. **Authorization.** The Parties have taken all actions and secured all approvals necessary to authorize and complete this Agreement. The persons signing this Agreement on behalf of each Party have legal authority to sign this Agreement and bind the Parties to the terms and conditions contained herein.

7. **GENERAL TERMS AND CONDITIONS.**

7.1. **No Interest in Premises.** Through this Agreement, OCPRC shall have no title interest in and/or to the Premises or any portion thereof and has not, does not, and will not claim any such title or any easement over the Premises.

7.2. **Delegation or Assignment.** Neither Party shall delegate or assign any obligations or rights under this Agreement without the prior written consent of the other Party. For purposes of this Section, consent for the County shall be given by the OCPRC Director or his/her successor and consent for BHS shall be given by the BHS Representative.

7.3. **No Employee-Employer Relationship.** Nothing in this Agreement shall be construed as creating an employer-employee relationship between County and BHS.

7.4. **No Third Party Beneficiaries.** Except as provided for the benefit of the Parties, this Agreement does not and is not intended to create any obligation, duty, promise, contractual right or benefit, right to indemnification, right to subrogation, and/or any other right in favor of any other person or entity.

7.5. **No Implied Waiver.** Absent a written waiver, no act, failure, or delay by a Party to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Agreement. No waiver of any term, condition, or provision of this Agreement, whether by conduct or otherwise, in one or more instances shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Agreement. No waiver by either Party shall subsequently affect its right to require strict performance of this Agreement.

7.6. **Severability.** If a court of competent jurisdiction finds a term or condition of this Agreement to be illegal or invalid, then the term or condition shall be deemed severed from this Agreement. All other terms, conditions, and provisions of this Agreement shall remain in full force.

7.7. **Captions.** The section and subsection numbers, captions, and any index to such sections and subsections contained in this Agreement are intended for the convenience of the reader and are not intended to have any substantive meaning. The numbers, captions, and indexes shall not be interpreted or be considered as part of this Agreement. Any use of the singular or plural, any reference to gender, and any use of the nominative, objective or possessive case

in this Agreement shall be deemed the appropriate plurality, gender or possession as the context requires.

- 7.8. **Force Majeure.** Notwithstanding any other term or provision of this Agreement, neither Party shall be liable to the other for any failure of performance hereunder if such failure is due to any cause beyond the reasonable control of that Party and that Party cannot reasonably accommodate or mitigate the effects of any such cause. Such cause shall include, without limitation, acts of God, floods, fire, explosion, vandalism, national emergencies, insurrections, riots, wars, strikes, lockouts, work stoppages, other labor difficulties, or any law, order, regulation, direction, action, or request of the United States government or of any other government. Reasonable notice shall be given to the affected Party of any such event.
- 7.9. **Notices.** Notices given under this Agreement shall be in writing and shall be personally delivered, sent by express delivery service, certified mail, or first class U.S. mail postage prepaid, and addressed to the person listed below. Notice will be deemed given on the date when one of the following first occur: (i) the date of actual receipt; (ii) the next business day when notice is sent express delivery service or personal delivery; or (iii) three days after mailing certified U.S. mail.
- 7.9.1. If Notice is sent to County, it shall be addressed and sent to: OCPRC Director, 2800 Watkins Lake Road, Waterford, Michigan 48328 and the Chairperson of the Oakland County Board of Commissioners, 1200 North Telegraph Road, Pontiac, Michigan 48341.
- 7.9.2. If Notice is sent to BHS, it shall be addressed and sent to BHS Superintendent, 7273 Wing Lake Road, Bloomfield Hills, Michigan 48301.
- 7.9.3. Either Party may change the individual to whom Notice is sent and/or the mailing address by notifying the other Party in writing of the change.
- 7.10. **Governing Law/Consent To Jurisdiction And Venue.** This Agreement shall be governed, interpreted, and enforced by the laws of the State of Michigan. Except as otherwise required by law or court rule, any action brought to enforce, interpret, or decide any Claim arising under or related to this Agreement shall be brought in the 6th Judicial Circuit Court of the State of Michigan, the 48th District Court of the State of Michigan, or the United States District Court for the Eastern District of Michigan, Southern Division, as dictated by the applicable jurisdiction of the court. Except as otherwise required by law or court rule, venue is proper in the courts set forth above.
- 7.11. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original agreement, but all of which together shall constitute one Agreement. Copies (photo, fax, or electronic) of signatures to this Agreement will be deemed originals and may be relied on to the same extent as originals.
- 7.12. **Entire Agreement.** This Agreement and the referenced Affidavit represents the entire agreement and understanding between the Parties regarding the maintenance, operation, and management of the Park and the Premises. This Agreement and the referenced Affidavit supersede all other oral or written agreements between the Parties regarding that subject matter. The language of this Agreement shall be construed as a whole according to its fair meaning and not construed strictly for or against any Party.

IN WITNESS WHEREOF, the Bloomfield Hills Schools Superintendent has been authorized by a resolution of Bloomfield Hills Schools' Board of Education, to execute this Agreement.

EXECUTED:

By: _____
Rick West

Its: Superintendent

Date: _____

IN WITNESS WHEREOF, David T. Woodward, Chairperson, Oakland County Board of Commissioners, has been authorized by a resolution of the Oakland County Board of Commissioners to execute this Agreement.

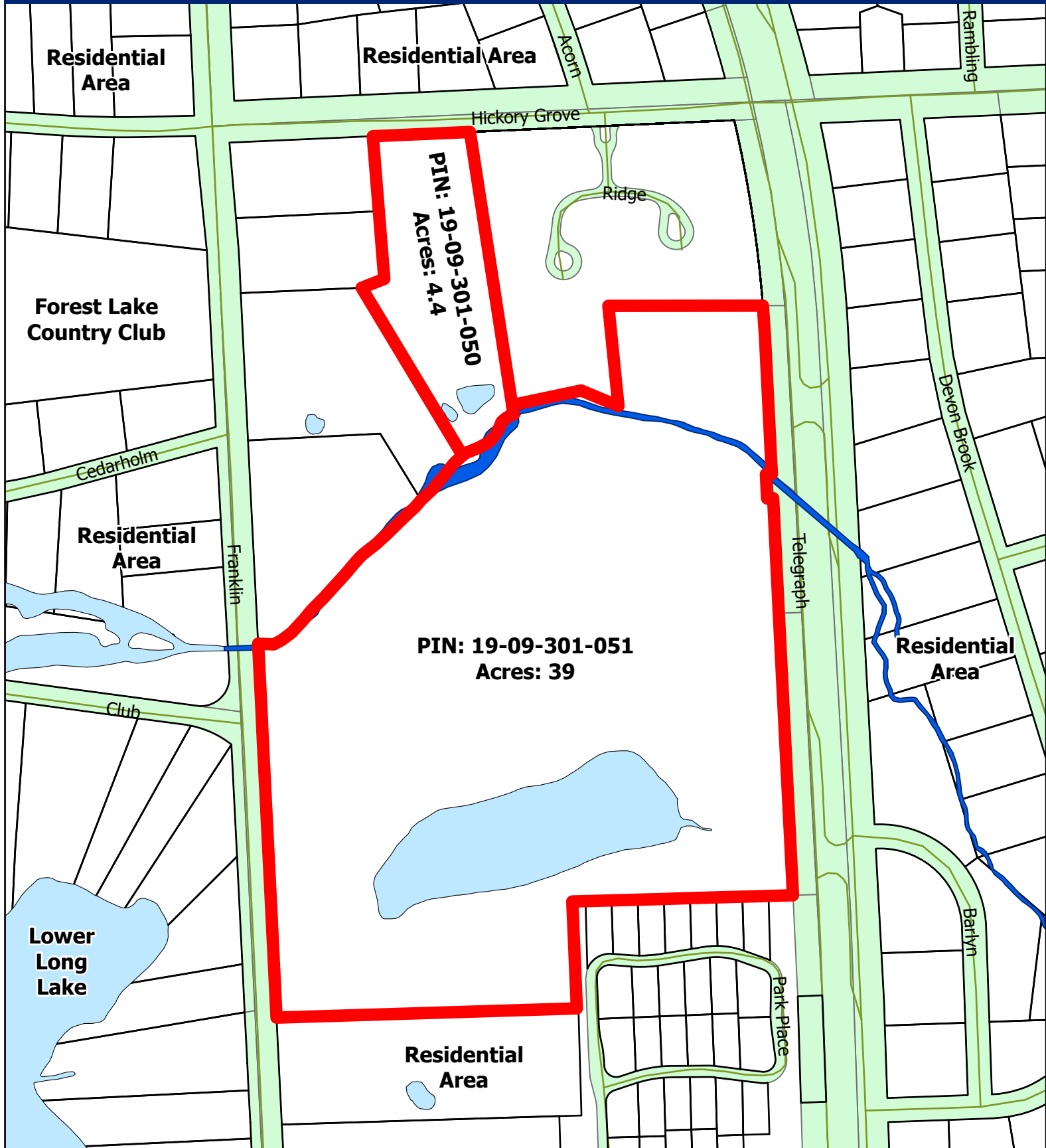
EXECUTED: _____
David T. Woodward, Chairperson
Oakland County Board of Commissioners

DATE: _____

EXECUTED: _____
Ebony Bagley Chairperson
Oakland County Parks and Recreation Commission

DATE: _____

EXHIBIT A
Johnson Nature Center
Oakland County, Michigan



The Parties agree that during the Transition Period OCPRC will engage a civil engineer to conduct a survey and create a legal description for the Park.



Nature
Stewardship

Discovery
Gateway

Maintenance

Heritage
Woods

Sugar Shack and
Sugar Bush

Nature
Play

Outdoor
Classroom

Nature
Center

Fishing Camp
and Canoe
Skills