



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

**April 20, 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. First Reading of Board Policy Updates
Board of Education
 - D. Strategic Planning Update
Daniela Doyle and David Irwin, Thru Consulting

- 3. Reconvene @ 7:30 p.m.**
 - A. Pledge of Allegiance
 - B. Moment of Silence in Remembrance of Brant Oberst

- 4. Special Recognition**
 - A. Teacher Excellence Award from Oakland University
Dr. Dan Hartley, BHHS Principal

Staff being recognized: *Eric Klein*

- B. National Honor Society Scholarship Semifinalist
Dr. Dan Hartley, BHHS Principal
Student(s) being recognized: *Eliana D'Mello*
- C. 2026 Coca-Cola Scholar
Dr. Dan Hartley, BHHS Principal
Student(s) being recognized: *Kathryn Ho*
- D. U.S. Presidential Scholars Program Candidates
Dr. Dan Hartley, BHHS Principal & Lynne Gibson, IA Principal
Student(s) being recognized: *Mayas Smith and William Zhang*
- E. Girls National Wrestling Championship, MHSAA Regional Champion & MHSAA State Runner Up
Mike Cowdrey, Director of Athletics and Recreation
Student(s) being recognized: *Kanata Richardson*

5. Superintendent's Report

Rick West, Superintendent

6. Board President's Report

Tareq Falah, Board President

7. Public Comment

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

8. Consent Agenda

A. Consent Agenda

Carolyn Noble, Board Secretary

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

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

Carolyn Noble, Board Secretary

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

C. 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.

D. Request to Approve Disbursement Reports

Kandice Moynihan, Assistant Superintendent of Business Services

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

E. Request to Approve 2026-27 Rates for Fee-Based Services

Rick West, Superintendent

I move the Board of Education to approve the adjustments to fee-based service rates for 2026-27, as presented.

- F. Request to Approve Personnel Actions
Joe Duda, Assistant Superintendent of Human Resources & Title IX Compliance Officer
I move the Board of Education to approve the personnel actions, as presented.

9. Board Business

- A. Request to Approve the Purchase of Elementary Student Devices
Samer Alsayed Suliman, Director of Technology Services
I move the Board of Education to approve the purchase of elementary school devices in the amount of \$918,405.00, to be paid from the Sinking Fund and Bond Fund, as presented.
- B. Request to Approve the Purchase of Bloomin' Preschool Technology Devices
Samer Alsayed Suliman, Director of Technology Services
I move the Board of Education to approve the purchase of Bloomin' Preschool Technology Devices in the amount of \$56,007, to be paid from GSRP and Sinking Fund, as presented.
- C. Request to Approve the Purchase of the District's Firewall
Samer Alsayed Suliman, Director of Technology Services
I move the Board of Education to approve the purchase of the District's Firewall in the amount of \$115,857.45, to be paid from the Sinking Fund, as presented.
- D. Request to Approve Filter First Purchase 2026
Rick West, Superintendent
I move the Board of Education to approve the purchase of Filter First supplies in the amount of \$94,493.96, to be paid from the General Fund (Filter First - Healthy Hydration grant funds) as presented.
- E. Request to Approve Purchase of Furniture (Bond)
David Shulkin, Director of Instructional Technology
I move the Board of Education to approve the award to Interior Environments in the amount of \$131,000, to be paid from the Bond Fund, as presented.

10. Adjournment

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

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

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



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Dr. Dan Hartley, BHHS Principal
Date: April 20, 2026
Re: Teacher Excellence Award from Oakland University

Recommended Motion:

Staff being recognized: *Eric Klein*

Background Information:

BHHS Teacher, Eric Klein, was nominated by Andrew Miclea, a former BHHS student for the Teacher Excellence Award at Oakland University. This award goes to teachers who have made a positive impact on the lives and education of Young Honors College students. Eric was honored at a ceremony at Oakland University on April 8. In Miclea's nomination letter he said, "Mr. Klein was what every kid wants in a teacher. He was funny, energetic, and supportive, making a genuine connection with each student. My foundation in math was never very strong but he really encouraged me to get a good grade. I thoroughly enjoyed going to his class and ended up loving Calculus! He made the whole class laugh, went out of his way to include goofy messages on our notes, and made sure the whole class felt included. He was one of the best teachers I have ever had!" Congratulations Eric on being honored for your outstanding dedication to our students past and present.

ATTACHMENTS:

File Name

Description

No Attachments Available



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Dr. Dan Hartley, BHHS Principal
Date: April 20, 2026
Re: National Honor Society Scholarship Semifinalist

Recommended Motion:

Student(s) being recognized: *Eliana D'Mello*

Background Information:

BHHS Senior, Eliana D'Mello, is a member of the National Honor Society at BHHS and one of 575 students who was named a National Semifinalist and received a scholarship of \$3,200 from the NASSP parent organization of the National Honor Society. There were thousands of applicants across the country including multiple overseas NHS chapters. Eliana's dedication to scholarship, service, leadership, and character has earned her this prestigious recognition.

ATTACHMENTS:

File Name

Description

No Attachments Available



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Dr. Dan Hartley, BHHS Principal
Date: April 20, 2026
Re: 2026 Coca-Cola Scholar

Recommended Motion:

Student(s) being recognized: *Kathryn Ho*

Background Information:

BHHS Senior, Kathryn Ho, has been named a 2026 Coca-Cola Scholar and has been awarded a \$20,000 scholarship to use at any accredited college or university in the United States. Kathryn plans to study finance and scale impact at the Wharton School at the University of Pennsylvania, and hopes to use business and capital to build solutions that create more equitable communities. Kathryn founded Bridging the Care Gap, securing a \$50,000 investment and mobilizing community partners to provide emergency medications to Detroit residents experiencing homelessness, with projected hospital savings of \$5.5M. Kathryn is involved in many ways at BHHS, She is a multi-year Drum Major, President of Tri-M and the Asian Student Alliance, and VP of DECA and Interac. A total of 150 students nationwide were selected for the scholarship, equivalent to 1/7th of 1% of applicants.

ATTACHMENTS:

File Name

Description

No Attachments Available



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Dr. Dan Hartley, BHHS Principal & Lynne Gibson, IA Principal
Date: April 20, 2026
Re: U.S. Presidential Scholars Program Candidates

Recommended Motion:

Student(s) being recognized: *Mayas Smith and William Zhang*

Background Information:

BHHS Senior, Mayas Smith, and IA Senior, William Zhang, are both U.S. Presidential Scholarship candidates. The candidates were selected from nearly 3.6 million students expected to graduate from U.S. high school this year. Scholars are selected based on superior academics, artistic achievement, leadership qualities, strong character, and involvement in community and school activities.

ATTACHMENTS:

File Name

Description

No Attachments Available



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Mike Cowdrey, Director of Athletics and Recreation
Date: April 20, 2026
Re: Girls National Wrestling Championship, MHSAA Regional Champion & MHSAA State Runner Up

Recommended Motion:

Student(s) being recognized: *Kanata Richardson*

Background Information:

BHHS Senior, Kanata Richardson, has been named the MHSAA Regional Champion and MHSAA State-Runner Up. She has recently she won the Girls National Wrestling Championship. Congratulations to Kanata for these accomplishments!

ATTACHMENTS:

File Name

Description

No Attachments Available

Special Election

Local School District

Building and Site Sinking Fund

Millage Replacement Proposal

Bloomfield Hills Schools

County of Oakland, Michigan

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

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

Yes

No



Dear Bloomfield Hills Schools Community,

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

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

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

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

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

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

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



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Carolyn Noble, Board Secretary
Date: April 20, 2026
Re: Request to Approve Minutes from the Regular Meeting of March 23, 2026

Recommended Motion:

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

Background Information:

ATTACHMENTS:

File Name	Description
□ March_23__2026_Regular_Meeting_Minutes.pdf	Minutes from the Regular Meeting of March 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**

**March 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

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

- Tareq Falah, President
- Paul Kolin, Treasurer
- Jason Abel, Trustee
- Meagan Hill, Trustee
- Lindsay Baker, Trustee

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

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

II. General Discussion

A. Board Intern Program Update

Sophia Tomina shared an update on the Alumni Network project the Board Intern Program is working on. Next steps include thinking about ways to increase engagement on social media platforms using the Foundation and District channels, and consider how to further market the initiative for awareness and sustained growth for years to come.

B. Board Committee Reports

Finance and Operations

Paul Kolin, Chair, provided an overview from the meeting of March 9. The meeting covered board business agenda items being presented for approval this month, an update on BHAECE negotiations, and included updates from the Superintendent pertaining to Policy 2001, Oakland County Parks, and Infant Care. The next meeting is scheduled for April 6.

Curriculum and Instruction

Lindsay Baker, Chair, provided an overview from the meeting of March 10. The meeting included a discussion centered around recognizing additional languages spoken by BHS students and the Michigan Seal of Biliteracy issued by MDE at graduation; music equipment needs being presented for board approval, Core 95 literacy program and resources, and Goal 3 on student growth assessment. The meeting ended with updates from the Superintendent pertaining to Policy 2001, Oakland County Parks, and Infant Care. The next meeting is scheduled for April 7.

Strategic Planning

Jason Abel, Chair, provided an overview from the meeting of March 13. The Superintendent provided updates on the strategic planning process, Policy 2001, Oakland County Parks, and Infant Care. The next meeting is scheduled for April 10.

C. 95 Core Curriculum and Resource Adoption

Todd Bidlack and Liz Lauter presented an overview on the [K-5 Literacy Skills Block - 95 Core](#) being presented for board approval later in the agenda.

D. Superintendent Goal 3: Student Growth Assessment Plan

Todd Bidlack presented a final update on [Superintendent Goal 3 - Student Growth Assessment Plan](#), and provided an overview of the [2026-27 Student Growth Assessment and Data Plan](#).

E. Special Revenue Funds Budget Amendment

Kandice Moynihan provided an overview of special revenue funds budget amendment which included food service, community service, co-curricular endowment, Hills activities, International Academy, and Center Program Funds. A detailed memorandum, as well as the financial reports can be found in [board business](#).

III. Closed Session

A. Closed Session - MCL 15.268 Section 8(c), Collective Bargaining Strategy

Lindsay Baker moved 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. Jason Abel seconded the motion.

Rick West, Joe Duda, and Kandice Moynihan of the district's administration were in attendance. There being no further business discussed, the closed session was adjourned at 7:25 p.m.

IV. Reconvene

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

V. Special Recognition

A. Conant Elementary Robotic Ruins Honors

Congratulations to Alice Cipolla, Caleb Cunningham, Olivia McEvelly, Zoya Rashid, James Sackin and Stefan Stricescu of Conant Elementary Robotic Ruins who qualified for the state competition. At the regional qualifier, the team was named the ThunderQuest Playoff Champion and placed 2nd for the Champions Award.

B. South Hills Middle School Galactic Gears Honors

Congratulations to Finn Acosta, Caleb Dein, Rekha Guha, Andrew Hopkins, Gabriella Hopkins, Jayson Kumar, Ritwik Malhotra and Michael Sasena of the South Hills Middle School Galactic Gears who placed 9th overall at the state competition, and earned a 2nd place spot for the Inspire Award at Regionals.

C. South Hills Middle School Coding Cobras Honors

Congratulations to Collin Burek, Elliot Hachlinski, Deven Mehta, Shaan Mehta, Adelyn Moyer, Owen Moyer, Alec Pulliam, Nheelsreesh, and Vishnu Sundherram of South Hills Middle School Coding Cobras for having earned several first place honors at the Michigan FTC State Championship-SE in December.

D. Michigan School Band and Orchestra Association All State Ensembles

Congratulations to Grace Berakovich, Sarah Drozd, Derek Han, Finley Koh, Casey Knas, Song Hyeon Lee, Evan Smith, Jacob Strutt and Lucy Wu who have been selected as members of the 2026 Michigan School Band and Orchestra All-State Ensembles, or received an Honorable Mention.

VI. Superintendent's Report

Rick West, Superintendent, reported on March Is Reading Month activities, strategic planning efforts, the proposed partnership with Oakland County Parks, Kindergarten enrollment and orientation scheduled on May 8, and provided updates on preschool programming. The district will run a toddler program through December 2026 to transition children approaching the 30-month age cutoff. Running a toddler room through December to transition our kids approaching the 30 month age cutoff, and will provide preferential preschool registration for our current infant families.

VII. Board President's Report

Tareq Falah, Board President, provided remarks regarding the board's involvement with March is Reading Month, addressed the feedback the board received following the decision to eliminate infant care programming effective the end of this school year, and touched on the partnership with Oakland County Parks being presented for approval.

VIII. Public Comment

- Matthew Rothschild advocated for a provision to protect the staff of Tree School, Johnson Nature Center, and Bowers Farm that continuation of their employment be added to the agreement, or asked the school board to reject the agreement.
- Leigh Rowe advocated for a provision to protect the staff of Tree School, Johnson Nature Center, and Bowers Farm that continuation of their employment be added to the agreement, or asked the school board to reject the agreement.
- Christine Alix, a parent and donor of TreeSchool, drafted an alternative resolution language for the school board to consider that provides for continuation of employment for the staff.
- Scott Magaluk advocated for nature based education, for the continuation of TreeSchool, and for the staff associated with the program.
- Chad Techner advocated for nature based education, for the continuation of TreeSchool, and for the staff associated with the program.
- Caitlin McEvilly-Rosenbacon advocated for nature based education, for the continuation of TreeSchool and for the staff associated with the program, and for parental input before the school board makes a determination.
- Robin Lacey read an impact statement regarding the previous decision to close infant care at Bloomin' Preschools.
- Brian Fago shared his observations with the unfilled classrooms despite a waitlist, and his thoughts about the poor management of the Bloomin' Preschools program to keep infant care operational for families.
- Lisa Fishbeck has reviewed the data presented to the board regarding the Bloomin' infant care program and noticed discrepancies in the math and ratios, and believes the decision to close was made quickly with misinformation.
- Bethany Schwartz shared her feelings about the closure of the infant care program at Bloomin' Preschools and other considerations impacting its families including separate drop offs, costs of private infant and toddler programming, and that this is a bad financial decision that could impact kindergarten enrollment for the district.
- Patrick Kuptz moved into the district due to the infant and toddler care programming offered, and believes the school district should communicate more and reconsider its decision to eliminate infant care.
- Jim McLuckie advocated for nature based education, for the continuation of TreeSchool, and for the staff associated with the program.
- Taylor Gornick advocated for nature based education, for the continuation of TreeSchool, and for the staff associated with the program.
- Tyler Stevens advocated for nature based education, for the continuation of TreeSchool, and for the staff associated with the program.
- Carly Darr believes the school board to have received incorrect information about the Bloomin' Preschool program, and offered alternative solutions like having bigger classes and increasing tuition costs for families vs eliminating infant care.
- Elizabeth Speer questioned the allocation of bond dollars towards Bloomin' Preschool, and given the significant renovations and investment, why the sudden change, and asked the school board to reconsider its decision.
- Dave Richter on behalf of the Friends of Johnson Nature Center approves of the agreement with Oakland County Parks.

- Richard Cieszkowski advocated for the alternative resolution for TreeSchool, as presented by Christine Alix.
- Katharine Nipper asked the school board to reject the agreement with Oakland County Parks, as presented, until a provision is added to protect the program and its staff. Katharine also read a public comment from an absent parent, Stephanie Williams, who advocated for the continuation of the TreeSchool program as it exists today.
- Rebecca Zusel cited disappointment with the district's lack of support and leadership to the Jewish community, and for not saying "Jewish Community" or "anti-semitism" in its communications to the community following the attack on Temple Israel. Ms. Zusel also called for stricter graduation requirements for attire and prohibiting offensive garb to Jewish students and families.
- Keren Toby cited disappointment that the district did not call out the terrorist actions taken against Temple Israel in the letters to the community, and asked the district to send a revised letter to the community prior to spring break. Ms. Toby also called for stricter graduation requirements for attire and prohibiting offensive garb to Jewish students and families.
- Lauren Dalquish supports the partnership with Oakland County Parks.
- Margaret Baxter supports the partnership with Oakland County Parks.
- Rachel Erin supports the partnership with Oakland County Parks.
- Amy Cardin expressed sadness in learning Nature Center and Bowers Farm staff would be laid off June 30, and advocated for a continuation clause to be added to the proposed partnership agreement with Oakland County Parks.
- Caitlin Rudy echoed her mother, Amy Cardin's sadness, around employment and the changes being considered as it relates to Oakland County Parks.
- Martha Raphelsan shared concerns that the proposed agreement with Oakland County Parks shares a lack of concern for the staff who have made these properties special places for the community.
- Itamar Isar shared his disappointment with the district's communication following the attack on Temple Israel, and read aloud an alternative communication he felt would have been more appropriate.

IX. Consent Agenda

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

- Request to Approve Minutes from the Regular Meeting of February 23, 2026
- Request to Approve Minutes from the Special Meeting of March 15, 2026
- Request to Approve Disbursement Reports
- Request to Approve Monthly Financial Reports
- Request to Approve Personnel Actions
- Request to Approve Withdrawal from the Metropolitan Association of Improved School Legislation Joint Risk Management Trust Fund
- Request to Approve the Resolution in Support of Bloomfield Hills Schools Stormwater Management Plan

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

Nays:

Motion Passed: 5/0

X. Board Business

A. Request to Approve FY26 Special Revenue Funds Amendment One

Paul Kolin moved the Board of Education to approve the Special Revenue Funds Amendment One, as presented. Lindsay Baker seconded the motion.

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

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

Nayes:

Motion Passed: 5/0

B. Ratification of Bloomfield Hills Association of Early Childhood Educators (BHAECE) Collective Bargaining Agreement

Meagan Hill 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. Lindsay Baker seconded the motion.

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

Nayes:

Motion Passed: 5/0

C. Request to Approve 95 Core Curriculum and Purchase of Literacy Resources

Lindsay Baker moved 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. Meagan Hill seconded the motion.

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

Nayes:

Motion Passed: 5/0

D. Request to Award Bid for Physical Move Management for HS / Transportation

Meagan Hill moved 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. Paul Kolin seconded the motion.

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

Nayes:

Motion Passed: 5/0

E. Request to Approve Music Instrument Purchase

Lindsay Baker moved 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. Paul Kolin seconded the motion.

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

F. Request to Approve Bid Package 26.01 - Conant Elementary Site Improvements, BHHS Tennis Court Resurfacing, SHMS / Chalmers Lake Storm System Overflow

Meagan Hill moved 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. Paul Kolin seconded the motion.

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

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

Jason Abel moved the Board of Education to adopt the attached resolution, as presented. Lindsay Baker seconded the motion.

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

XI. Adjournment

There being no further business discussed, the meeting adjourned at 10:10 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: April 20, 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
▢ 04.20.26_-_Board_Meeting_Financials_-_March.pdf	Financial Statement (April 20, 2026)
▢ 4.20.26_-_Notes_to_Financial_Statements.pdf	Notes to Financial Statement (April 20, 2026)

Bloomfield Hills Schools - General Fund
Statement of Revenues and Expenditures (by object)
For the Period July 1, 2025 - March 31, 2026 (unaudited)

	Budget Amendment 1 1/26/26	Actual	Percent of Budget
Revenue			
Local sources	41,208,692	37,460,040	90.90%
State sources	57,234,306	36,095,466	63.07%
Federal sources	2,478,110	872,527	35.21%
Interdistrict sources	8,737,395	4,162,133	47.64%
Transfers in	2,090,000	-	0.00%
Total revenue	\$ 111,748,503	\$ 78,590,166	70.33%
Expenditures			
Salaries	54,926,944	36,042,870	65.62%
Employee benefits	37,500,161	25,811,562	68.83%
Purchased services	8,461,561	6,333,108	74.85%
Repairs and maintenance services	4,141,159	2,662,739	64.30%
Supplies and other	5,205,934	3,489,261	67.02%
Outgoing tuition	3,289,550	923,760	28.08%
Debt service	111,168	-	0.00%
Total Expenditures	\$ 113,636,477	\$ 75,263,300	
Net Change in Fund Balance	\$ (1,887,974)	\$ 3,326,866	

Bloomfield Hills Schools - General Fund
Statement of Revenues and Expenditures (by function)
For the Period July 1, 2025 - March 31, 2026 (unaudited)

Revenue	Budget Amendment 1 1/26/26	Actual	Percent of Budget
Local sources	41,208,692	37,460,040	90.90%
State sources	57,234,306	36,095,466	63.07%
Federal sources	2,478,110	872,527	35.21%
Interdistrict sources	8,737,395	4,162,133	47.64%
Transfers in	2,090,000	-	0.00%
Total revenue	\$ 111,748,503	\$ 78,590,166	70.33%
 Expenditures			
Instruction:			
Basic programs	49,520,476	29,834,671	60.25%
Added needs	15,624,015	11,331,026	72.52%
Total instruction	65,144,491	41,165,697	63.19%
Support Services:			
Pupil	9,052,738	6,088,846	67.26%
Instructional staff	8,280,325	5,604,707	67.69%
General administration	1,249,824	898,632	71.90%
School administration	4,670,287	3,301,360	70.69%
Business services	1,235,848	910,408	73.67%
Maintenance and operations	10,638,737	7,562,381	71.08%
Transportation	4,184,863	3,165,092	75.63%
Central services	4,510,864	3,502,180	77.64%
Co-curricular activities (athletics and clubs)	2,692,730	1,745,981	64.84%
Total support services	46,516,216	32,779,587	70.47%
Community Services	1,864,602	1,318,016	70.69%
Debt Service	111,168	-	0.00%
Total expenditures	\$ 113,636,477	\$ 75,263,300	66.23%
 Net Change in Fund Balance	 \$ (1,887,974)	 \$ 3,326,866	

Bloomfield Hills Schools
Notes to Statement of Revenue and Expenditures (unaudited)
For the period July 1, 2025 to March 31, 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 that will be recognized in June.

- State source revenue is primarily state aid payments, which are paid from October, 2025 through August, 2026. As of March, we have received 6 of 11 payments or 55%. As of March, 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 March, we have recorded 2 of 4 payments. Other receipts passed through the ISD are received in June.

Expenditures

- Most teachers have received 16 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 61% through March. Other contract employees have received 20 of 26 pays for the 2025-26 year or 77%. Most school-year hourly employees have received 15 of 22 pays or 68%. 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 after negotiations with our collective bargaining units conclude.
 - From a function perspective, the final budget adjustment will include a reallocation of salaries and related benefits from basic programs to added needs for several Tier II support programs reported incorrectly as basic programs (for example, ELD and literacy support services).

- 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 March, we have recorded 15 of 20 insurance payments or 75% 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 March 21 as of March 31. Most purchases of software licenses to support the 2025-26 year have been incurred as of March 31.
- The repairs and maintenance services budget includes the budget for our third-party custodial contract (\$3.4 million in the General Fund) as well as costs related to repairs and maintenance costs not eligible from sinking fund dollars. Custodial costs are recorded through January at March 31.
- The supplies budget includes budgets for supplies, capital outlay and certain utilities, including electricity and natural gas. Supplies purchased on p-cards have been recorded through November, while other payments are more current through December. The supplies budget also includes \$584,000 of grant related supplies with \$423,000 unspent at March 31.
- Outgoing tuition primarily includes tuition paid to center based programs and the tuition due to the International Academy fund for Bloomfield students attending the program that is recognized annually in June. Expenditures are within budget expectation.



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: April 20, 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
☐ 04.20.26_-_Disbursements_-_March.pdf	Disbursement Report (April 20, 2026)

Disbursements Reference Chart

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

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

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

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

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 3/1/2026 TO 3/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00012751	03/12/2026	000000504	DHH Coaching		1,387.50	MW
									Vendor Total:	1,387.50
00058327	ACTIVE KIDS ATHLETICS LLC	230	53190000	EP 00012752	03/12/2026	236426A01	NAofA All Sports Club		720.00	MW
									Vendor Total:	720.00
00058392	APEX CONSTRUCTION PLUS	416	56220000	EP 00012753	03/12/2026	330	WING LAKE WALL BUILD		11,948.38	MW
									Vendor Total:	11,948.38
00033569	APPLIED INNOVATION	101	53190000	EP 00012754	03/12/2026	AI7891401	EQUIPMENT MOVE		225.00	MW
									Vendor Total:	225.00
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00012755	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		236.35	MW
									Vendor Total:	236.35
00058578	BELL, JACQUELYN	220	55110000	EP 00012756	03/12/2026	REI03042026	DHH supplies		63.71	MW
									Vendor Total:	63.71
00057361	BLANCHARD, JESSICA	220	53210000	EP 00012757	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		7.54	MW
									Vendor Total:	7.54
00033907	BROOKES BUNCH	230	53190000	EP 00012758	03/12/2026	249226A01	Girlz Glam Spa		54.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012758	03/12/2026	249226A02	Girlz Glam Spa		198.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012758	03/12/2026	249226A03	Girlz Glam Spa		207.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012758	03/12/2026	248026A02	All Star Cheer and Dance		960.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012758	03/12/2026	2480ADD26A01	Addl Tumbling and Acro		103.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012758	03/12/2026	249726A01	Kids Kitchen Concoctions		81.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012758	03/12/2026	249726A05	Kids Kitchen Concoctions		153.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012758	03/12/2026	294326A01	Pickleball		345.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012758	03/12/2026	294326A03	Pickleball		805.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012758	03/12/2026	249226A04	Girlz Glam Spa		234.00	MW
									Vendor Total:	3,141.00
00056878	BROOKS, FRANCES	101	53412000	EP 00012759	03/12/2026	REI02262026	REIMB FEB CELL CHARGES		30.00	MW
									Vendor Total:	30.00
00006401	BROWN, LISA	101	53210000	EP 00012760	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		53.90	MW
									Vendor Total:	53.90
00057400	BURKS, MELANIE	220	53210000	EP 00012761	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		163.20	MW
									Vendor Total:	163.20
00058633	CARD IMAGING	101	53450000	EP 00012762	03/12/2026	138057	CARD PRESSO CARD IMAGING	P2600098	950.00	MW
									Vendor Total:	950.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0000211	CENTRAL MICHIGAN PAPER CO	101	55910000	EP 00012763	03/12/2026	60002300	Booth Paper		1,400.00	MW
Vendor Total:									1,400.00	
00002081	CHINOSKI, JULIE	101	53210000	EP 00012764	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		31.90	MW
Vendor Total:									31.90	
00003080	CLARK HILL PLC	101	53170000	EP 00012765	03/12/2026	1699967	Legal Svcs thru Jan 2026 IAC		310.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00012765	03/12/2026	1700081	Legal Svcs thru Jan 2026 AIA		1,207.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00012765	03/12/2026	1700082	Legal Svcs thru Jan 2026 GBM		103.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00012765	03/12/2026	1700119	Legal Svcs thru Jan 2026 CAOCP		2,518.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00012765	03/12/2026	1700567	Legal Svcs thru Jan 2026 SS&IS		69.00	MW
Vendor Total:									4,209.00	
00058453	COLLINS & BLAHA PC	101	53170000	EP 00012766	03/12/2026	30152	General Legal-Nov 2025		4,571.25	MW
00058453	COLLINS & BLAHA PC	101	53170000	EP 00012766	03/12/2026	30369	General Legal-Feb 2026		1,925.00	MW
Vendor Total:									6,496.25	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00012767	03/12/2026	2662367	WC Admin Svc Fee 4/1-6/30/26		6,763.25	MW
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00012767	03/12/2026	2662406	Lg Medical Billing		7,286.64	MW
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00012767	03/12/2026	2662303	Loss Fund Reimb Feb 2026/Prepd		21,813.67	MW
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00012767	03/12/2026	2662316	Lg Medical Billing		33,824.81	MW
Vendor Total:									69,688.37	
00034019	CONSTELLATION ENERGY	272	55510000	EP 00012768	03/12/2026	4532674	90467		1,878.12	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00012768	03/12/2026	4532674	93099		706.62	MW
00034019	CONSTELLATION ENERGY	106	55510000	EP 00012768	03/12/2026	4532674	9836964		1,576.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012768	03/12/2026	4532674	1606		1,866.96	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012768	03/12/2026	4532674	8453539		2,316.97	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012768	03/12/2026	4532674	50802966		5,374.02	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012768	03/12/2026	4532674	90848		2,711.19	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012768	03/12/2026	4532674	6204665		4,507.48	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012768	03/12/2026	4532674	50811800		5,753.37	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012768	03/12/2026	4532674	4361		152.48	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012768	03/12/2026	4532674	76922992		6,579.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012768	03/12/2026	4532674	56146561		12,897.66	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012768	03/12/2026	4532674	4098		293.80	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012768	03/12/2026	4532674	3016		844.23	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012768	03/12/2026	4532674	9433		107.85	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012768	03/12/2026	4532674	1770		252.89	MW

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Detailed Check Register for Board Reporting
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012768	03/12/2026	4532674	92430		308.68	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012768	03/12/2026	4532674	92448		145.04	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012768	03/12/2026	4532674	92489		171.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012768	03/12/2026	4532674	93081		152.48	MW
00034019	CONSTELLATION ENERGY	106	55510000	EP 00012768	03/12/2026	4532674	91440		1,952.50	MW
Vendor Total:									50,549.30	
00024437	COWDREY, KARRI	101	53210000	EP 00012769	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		36.54	MW
Vendor Total:									36.54	
00020787	COWDREY, MIKE	210	55990000	EP 00012770	03/12/2026	REI02262026	Reimburse Costco 2/26/26		20.68	MW
Vendor Total:									20.68	
00058595	CRENSHAW, VICKI	101	53210000	EP 00012771	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		58.51	MW
Vendor Total:									58.51	
00058648	DAWSON FARMS LLC	101	56921000	EP 00012772	03/12/2026	EXP03022026	(2) CALVES		2,400.00	MW
Vendor Total:									2,400.00	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00012773	03/12/2026	14510	Interpreting services		607.85	MW
Vendor Total:									607.85	
00058589	DEAN, AMBER	220	53210000	EP 00012774	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		44.95	MW
Vendor Total:									44.95	
00033332	DIGITAL AGE TECHNOLOGIES INC	101	53190000	EP 00012775	03/12/2026	14916	Labor and Services		550.00	MW
Vendor Total:									550.00	
00058544	DUDA, JOSEPH	101	53210000	EP 00012776	03/12/2026	MLGFEB2026	Feb 2026 Mileage Reimb		32.99	MW
00058544	DUDA, JOSEPH	101	53210000	EP 00012776	03/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		14.21	MW
Vendor Total:									47.20	
00058647	EDCLUB INC	101	53450000	EP 00012777	03/12/2026	305687	EDCLUB SOFTWARE	P2600113	4,318.00	MW
Vendor Total:									4,318.00	
00032809	EDUSTAFF LLC	101	24023336	EP 00012778	03/12/2026	20260313013	Contracted Subs 2/22-3/7/26		157,774.10	MW
Vendor Total:									157,774.10	
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012779	03/12/2026	7PRJ2125	BHHS ROOF PROJECT 2125		653.00	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012779	03/12/2026	7PRJ2125	SHMS ROOF PROJECT 2125		653.00	MW
Vendor Total:									1,306.00	
00052314	ELLIS, RALPH	220	53210000	EP 00012780	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		15.23	MW
Vendor Total:									15.23	
00032365	ETIQUETTE GURU LLC	230	53190000	EP 00012781	03/12/2026	236826A03	Dining Etiquette		45.00	MW

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Bloomfield Hills Schools
Detailed Check Register for Board Reporting
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032365	ETIQUETTE GURU LLC	230	53190000	EP 00012781	03/12/2026	236826A01	Dining Etiquette		90.00	MW
									Vendor Total:	135.00
00058631	EVENTIVE STUDIOS LLC BRODYS	610	24312088	EP 00012782	03/12/2026	16131	Model UN Wearables		840.00	MW
									Vendor Total:	840.00
00058246	FRICK, CLARE	101	53210000	EP 00012783	03/12/2026	MLGFEB2026	Feb 2026 Mileage Reimb		18.20	MW
									Vendor Total:	18.20
00057306	GLAZER, DEBORAH	101	53210000	EP 00012784	03/12/2026	MLGFEB2026	Feb 2026 Mileage Reimb		27.55	MW
									Vendor Total:	27.55
00057523	GRADUATION ALLIANCE INC	101	53710000	EP 00012785	03/12/2026	GA80489	Student Recovery Mar 2026		10,050.08	MW
									Vendor Total:	10,050.08
00058611	GUEST COMMUNICATIONS	101	55990000	EP 00012786	03/12/2026	2617873D	Directories, Emergency Prepare	P2600079	7,926.72	MW
00058611	GUEST COMMUNICATIONS	101	55990000	EP 00012786	03/12/2026	2617873D	Wall Mounting Hooks	P2600079	20.25	MW
00058611	GUEST COMMUNICATIONS	101	55990000	EP 00012786	03/12/2026	2617873D	Shipping	P2600079	2.00	MW
									Vendor Total:	7,948.97
00058546	HANSON, JULIA	101	53210000	EP 00012787	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		18.10	MW
									Vendor Total:	18.10
00058656	HARPER, MELANIE	220	55110000	EP 00012788	03/12/2026	EXP03052026	SLP supplies, C. Spike		13.87	MW
00058656	HARPER, MELANIE	220	55110000	EP 00012788	03/12/2026	EXP03052026	SLP supplies, Elkus/Cusumano		27.75	MW
00058656	HARPER, MELANIE	101	55990000	EP 00012788	03/12/2026	EXP03052026	SLP supplies, K. Kearns		13.88	MW
00058656	HARPER, MELANIE	101	55990000	EP 00012788	03/12/2026	EXP03052026	SLP supplies, M. Hansen		13.87	MW
00058656	HARPER, MELANIE	101	55990000	EP 00012788	03/12/2026	EXP03052026	SLP supplies, J. Still		13.88	MW
00058656	HARPER, MELANIE	220	55110000	EP 00012788	03/12/2026	EXP03052026	SLP supplies, A. Barnard		27.75	MW
									Vendor Total:	111.00
00007479	HARTMAN, TIFFANY	101	53210000	EP 00012789	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		13.05	MW
									Vendor Total:	13.05
00056599	HEARIT, KATELYN	220	53210000	EP 00012790	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		11.82	MW
									Vendor Total:	11.82
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012791	03/12/2026	X10202483402	MISC BUS PARTS		1,142.44	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012791	03/12/2026	X10202489301	STOP ARM		795.42	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012791	03/12/2026	X10202491701	MISC BUS PARTS		1,531.79	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012791	03/12/2026	X10202491702	MISC BUS PARTS		511.99	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012791	03/12/2026	X10202494901	EMERGENCY RUBBER SESAL		106.94	MW
									Vendor Total:	4,088.58

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Bloomfield Hills Schools
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058245	HUNT, KATHERINE	220	53210000	EP 00012792	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		72.50	MW
Vendor Total:									72.50	
00057233	HUYGHE, KAREN	101	55990000	EP 00012793	03/12/2026	REI03062026	Superintendent Engage. Event		29.98	MW
00057233	HUYGHE, KAREN	101	55990000	EP 00012793	03/12/2026	REI03022026	THERAPYDOG Edna DillybeanGroom		60.00	MW
Vendor Total:									89.98	
00030413	IDN HARDWARE SALES	416	56220000	EP 00012794	03/12/2026	1103035000	BHHS DOOR HARDWARE		729.75	MW
Vendor Total:									729.75	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012795	03/12/2026	405719	Nursing srvc for DHH student		1,661.20	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012795	03/12/2026	405720	Nursing srvc for DHH student		1,748.80	MW
Vendor Total:									3,410.00	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012796	03/12/2026	28129	BOND FURN. PER QUOTE 21685	P2600017	106,791.65	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012796	03/12/2026	29583	BOND FURN EASTOVER PER	P2600007	10,116.55	MW
Vendor Total:									116,908.20	
00058346	IRON MOUNTAIN	101	53190000	EP 00012797	03/12/2026	LCHJ587	Document Shredding-Booth		251.73	MW
Vendor Total:									251.73	
00057491	JENKINS, LAURA	610	24312318	EP 00012798	03/12/2026	REI02282026	Pizza for DCD Tournament		141.00	MW
Vendor Total:									141.00	
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012799	03/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		4.35	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012799	03/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		4.35	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012799	03/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		4.35	MW
Vendor Total:									13.05	
00056758	KAUKAB LLC	230	53190000	EP 00012800	03/12/2026	214926A02	Candyology		476.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00012800	03/12/2026	214926A01	Candyology Class		340.00	MW
Vendor Total:									816.00	
00055018	KRAHN, KAYLEEN	101	53210000	EP 00012801	03/12/2026	MLGFEB2026	Feb 2026 Mileage Reimb		31.59	MW
Vendor Total:									31.59	
00057859	KRAUT, WENDY	220	53210000	EP 00012802	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		60.18	MW
Vendor Total:									60.18	
00024238	KREFT, ALISON	220	53210000	EP 00012803	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		215.69	MW
Vendor Total:									215.69	
00057169	LEARNING ALLY INC	101	53450000	EP 00012804	03/12/2026	164406	License renewal	P2600072	9,123.25	MW
Vendor Total:									9,123.25	
00057672	MAIL-TEK INC	101	53510000	EP 00012805	03/12/2026	32789	Advertisement		622.30	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	622.30	
00056616	MCCALL, RUSSELL	108	53210000	EP 00012806	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		87.00	MW
								Vendor Total:	87.00	
00057122	MCDERMOTT, JACOB	101	53225000	EP 00012807	03/12/2026	CONF01292026	FMX User Conf reimb		106.52	MW
								Vendor Total:	106.52	
00033612	MECHANICAL SYSTEM SERVICES	416	56220000	EP 00012808	03/12/2026	252289	BHHS HVAC		1,660.00	MW
								Vendor Total:	1,660.00	
00057292	MEI TOTAL ELEVATOR	101	54110000	EP 00012809	03/12/2026	1173335	BHHS ELEVATOR REPAIR		3,937.34	MW
00057292	MEI TOTAL ELEVATOR	101	53190000	EP 00012809	03/12/2026	1175068	ELEVATOR SVCE MAR-MAY 2026		4,657.55	MW
								Vendor Total:	8,594.89	
00033682	METRO CONTROLS INC	416	56220000	EP 00012810	03/12/2026	W20611	WL HVAC CONTROLS		212.50	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00012810	03/12/2026	W20611	BHHS HVAC CONTROLS		212.50	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00012810	03/12/2026	W20611	LP HVAC CONTROLS		212.50	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00012810	03/12/2026	W20611	NHMS HVAC CONTROLS		212.50	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00012810	03/12/2026	W20611	CONANT HVAC CONTROLS		212.50	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00012810	03/12/2026	W20611	WAY HVAC CONTROLS		212.50	MW
00033682	METRO CONTROLS INC	101	53190000	EP 00012810	03/12/2026	C002649	CONTRACT BILL 8 OF 12		965.83	MW
								Vendor Total:	2,240.83	
00057606	MITCHELL, MEGAN	220	55110000	EP 00012811	03/12/2026	REI03022026	Teaching supplies for SCI		42.38	MW
								Vendor Total:	42.38	
00057390	MOBILE COMMUNICATIONS	101	53190000	EP 00012812	03/12/2026	INV4190000121	Service Support Labor		420.00	MW
								Vendor Total:	420.00	
00058657	NOBLE, CAROLYN	101	53220000	EP 00012813	03/12/2026	CONF10252025	MASB Fall 2025 Leadership Conf		400.60	MW
00058657	NOBLE, CAROLYN	101	53225000	EP 00012813	03/12/2026	CONF02042026	NSBA Advocacy Inst		226.80	MW
								Vendor Total:	627.40	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012814	03/12/2026	2411FEB26L789	ORG FEB26L789		3,927.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012814	03/12/2026	2411FEB26L789	ORGFEB26L789		119.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012814	03/12/2026	2411FEB26L4	ORGFEB26L4		129.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012814	03/12/2026	2411FEB26L4	ORG FEB26L4		1,295.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012814	03/12/2026	2411FEB26L5	ORG FEB26L5		588.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012814	03/12/2026	2411FEB26L6	ORG FEB26L6		164.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012814	03/12/2026	2411FEB26L6	ORG FEB26L6		1,974.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012814	03/12/2026	207626A01	Rhythmic Mini-Stars		1,228.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012814	03/12/2026	2411FEB26L2	ORG FEB26L2		1,050.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012814	03/12/2026	2411FEB26L3	ORG FEB26L3		1,792.00	MW
Vendor Total:									12,267.50	
00002667	OAKLAND SCHOOLS	101	53430000	EP 00012815	03/12/2026	GR20992	Postage - W2, 1095-C, 1099		763.59	MW
Vendor Total:									763.59	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00012816	03/12/2026	SER03062026	Director-Public Safety 25/26		4,750.00	MW
Vendor Total:									4,750.00	
00057244	PEOPLE DRIVEN TECHNOLOGY	416	56415000	EP 00012817	03/12/2026	INV28476	COHESITY 5 YEAR RENEWAL	P2600092	283,802.65	MW
Vendor Total:									283,802.65	
00057171	PHELPS, ROBERT	101	53210000	EP 00012818	03/12/2026	MLGFEB2026	February Mileage		60.90	MW
00057171	PHELPS, ROBERT	101	55990000	EP 00012818	03/12/2026	REI03082026	portable speaker		45.58	MW
00057171	PHELPS, ROBERT	101	55990000	EP 00012818	03/12/2026	REI03092026	Snack for EL Lit Visit		47.10	MW
00057171	PHELPS, ROBERT	101	55990000	EP 00012818	03/12/2026	REI03112026	PD Supplies		148.57	MW
Vendor Total:									302.15	
00057784	POWERVAC OF MICHIGAN LLC	101	54110000	EP 00012819	03/12/2026	46493231	TRANSPORTATION PLUMBING		2,476.00	MW
Vendor Total:									2,476.00	
00058615	RAHMBERG STOVER &	101	53190000	EP 00012820	03/12/2026	5207	Professional Svcs Feb 2026		2,350.00	MW
Vendor Total:									2,350.00	
00058483	RAMOS, KELSEY	610	24318423	EP 00012821	03/12/2026	REI02262026	Food Purchase for Fundraising		336.70	MW
Vendor Total:									336.70	
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012822	03/12/2026	9086886	NHMS DOOR REPAIR		200.00	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012822	03/12/2026	908698	BLOOMIN EAST DOOR		200.00	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012822	03/12/2026	9086946	FRANKLIN DOOR/LOCK		200.00	MW
Vendor Total:									600.00	
00002660	ROAD COMMISSION FOR	101	54120000	EP 00012823	03/12/2026	10138	Signal Maint Jan 2026		4.78	MW
Vendor Total:									4.78	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012824	03/12/2026	2437890	CONANT ROOF		785.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012824	03/12/2026	2434218	LP ROOF		1,522.00	MW
Vendor Total:									2,307.00	
00058554	SCHUMAN, MONIKA	101	53210000	EP 00012825	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		36.32	MW
Vendor Total:									36.32	
00058659	SCHWAB, MICHELE	108	53210000	EP 00012826	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		34.80	MW
Vendor Total:									34.80	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012827	03/12/2026	210426A04	Seaton Basketball		480.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012827	03/12/2026	210526A02	Seaton Dodgeball		660.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012827	03/12/2026	290026A01	Dragons Floor Hockey		840.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012827	03/12/2026	290026A02	Dragons Floor Hockey		420.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012827	03/12/2026	290026A03	Dragons Floor Hockey		660.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012827	03/12/2026	210426A02	Seaton Basketball		600.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012827	03/12/2026	210426A03	Seaton Basketball		480.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012827	03/12/2026	210526A01	Seaton Dodgeball		1,620.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012827	03/12/2026	210526A03	Seaton Dodgeball		960.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012827	03/12/2026	210526A05	Seaton Dodgeball		960.00	MW
Vendor Total:									7,680.00	
00007157	SEIPKE BROWN, ERIN	220	53210000	EP 00012828	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		92.37	MW
Vendor Total:									92.37	
00006883	SEIPKE DAME, MEGAN M	220	53210000	EP 00012829	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		74.68	MW
Vendor Total:									74.68	
00058200	SILAGY, CHRISTIN	101	53220000	EP 00012830	03/12/2026	CONF02112026	MI School Testing Conf.		150.36	MW
00058200	SILAGY, CHRISTIN	101	53210000	EP 00012830	03/12/2026	MLGDEC2025	December Mileage		190.40	MW
00058200	SILAGY, CHRISTIN	101	53210000	EP 00012830	03/12/2026	MLGFEB2026	February Mileage		61.63	MW
00058200	SILAGY, CHRISTIN	101	53210000	EP 00012830	03/12/2026	MLGJAN2026	Jan. Mileage		39.15	MW
00058200	SILAGY, CHRISTIN	101	53210000	EP 00012830	03/12/2026	MLGNV2025	November Mileage		198.80	MW
Vendor Total:									640.34	
00003596	SKATETIME SCHOOL PROGRAMS	610	24317001	EP 00012831	03/12/2026	10961	EO Skate Rentals		3,454.00	MW
Vendor Total:									3,454.00	
00057081	SNIDER RECREATION INC	416	56320000	EP 00012832	03/12/2026	9864	CONANT PLAYGRND EQUIP		2,255.00	MW
Vendor Total:									2,255.00	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00012833	03/12/2026	30701464	DIESEL FUEL		15,757.97	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00012833	03/12/2026	30701463	UNLEADED FUEL		3,796.33	MW
Vendor Total:									19,554.30	
00007282	SPIESS, LAUREN M	101	53210000	EP 00012834	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		73.95	MW
Vendor Total:									73.95	
00057420	STANDARD INSURANCE	101	24513371	EP 00012835	03/12/2026	170683ACC0226	Vol Grp Accident Ins Feb 2026		7,460.71	MW
Vendor Total:									7,460.71	
00014425	STAR TRAX INC	610	24316385	EP 00012836	03/12/2026	OTH000976	DEPOSIT ANP Services		5,759.69	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									5,759.69	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00012837	03/12/2026	311697	General Legal 2/17-2/19/26		175.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00012837	03/12/2026	309249	General Legal 10/27/25		670.00	MW
Vendor Total:									845.00	
00003534	TRI COUNTY POWER RODDING	101	54110000	EP 00012838	03/12/2026	99914	BOOTH SEWER SERVICE		265.00	MW
00003534	TRI COUNTY POWER RODDING	101	54110000	EP 00012838	03/12/2026	99896	BHHS GREASE TRAP CLEAN-OUT		1,250.00	MW
Vendor Total:									1,515.00	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00012839	03/12/2026	40513	THERAPY DOG BRONCO MedsTreats		92.51	MW
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00012839	03/12/2026	41035	THERAPY DOG ACE Vaccine		597.25	MW
Vendor Total:									689.76	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012840	03/12/2026	38209	MISCHOOL4DEAF2/17		288.61	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012840	03/12/2026	38238	MISCHOOL4DEAF2/27		288.61	MW
Vendor Total:									577.22	
00057052	WROBLEWSKI, LESLIE	101	53210000	EP 00012841	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		181.14	MW
Vendor Total:									181.14	
00058568	ZEILE, KATHERINE	220	53210000	EP 00012842	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		2.90	MW
Vendor Total:									2.90	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012843	03/12/2026	2857/2601060	PAYROLL		550.90	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012843	03/12/2026	2855/2601060	PAYROLL		16,222.29	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012843	03/12/2026	2856/2601060	PAYROLL		876.59	MW
Vendor Total:									17,649.78	
00057417	4MYBENEFITS INC	810	53190000	EP 00012844	03/26/2026	32736	Active EEs w/credits Apr 2026		3,296.55	MW
Vendor Total:									3,296.55	
00058327	ACTIVE KIDS ATHLETICS LLC	230	53190000	EP 00012845	03/26/2026	236426A02	NAofA All Sports Camp		1,890.00	MW
Vendor Total:									1,890.00	
00058520	AIRGAS USA LLC	101	55990000	EP 00012846	03/26/2026	5522842185	MISC WELDING SUPPLIES		304.50	MW
00058520	AIRGAS USA LLC	101	55110000	EP 00012846	03/26/2026	5522867982	Cylinder Rental		132.23	MW
Vendor Total:									436.73	
00056581	ANDERSON, DALE	610	24319413	EP 00012847	03/26/2026	SER02282026	Clinician Feb 26		225.00	MW
Vendor Total:									225.00	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00012848	03/26/2026	KC01085114	Labor/Dir Exp/Mgmt Fee		113,928.59	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00012848	03/26/2026	KC01087117	Labor/Dir Exp/Mgmt Fee		129,527.74	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00012848	03/26/2026	KC01085114	Food		96,299.07	MW

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00033922	ARAMARK SERVICES INC	250	55610000	EP 00012848	03/26/2026	KC01087117	Food		133,814.33	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00012848	03/26/2026	KC01087117	Non-Food Suppies		6,607.70	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00012848	03/26/2026	KC01087117	Freight		125.00	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00012848	03/26/2026	KC01085114	Non-Food Suppies		6,415.75	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00012848	03/26/2026	KC01085114	Freight		169.77	MW
Vendor Total:									486,887.95	
00058241	BACHMAN, CHLOE	101	53220000	EP 00012849	03/26/2026	CONF03062026	Conference Reimbursement		113.34	MW
Vendor Total:									113.34	
00032846	BARTON MALOW COMPANY	408	56222000	EP 00012850	03/26/2026	90132419	MCA CO#1	P2500076	5,699.82	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00012850	03/26/2026	90132419	MCA CO#2	P2500076	13,221.40	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00012850	03/26/2026	90132419	MCA CO#3	P2500076	35,328.11	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00012850	03/26/2026	90132417	ERATE TECHNOLOGY INFRA T9	P2500078	21,163.50	MW
00032846	BARTON MALOW COMPANY	408	53198005	EP 00012850	03/26/2026	90132646	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
Vendor Total:									92,055.14	
00008892	BLUE LAKES CHARTER AND	610	24317001	EP 00012851	03/26/2026	63900BAL	Balance due buses for Lansing		3,210.00	MW
Vendor Total:									3,210.00	
00058487	BOHL, JUSTIN	220	53190000	EP 00012852	03/26/2026	INV007	OT services for DHH students		3,187.50	MW
Vendor Total:									3,187.50	
00057774	BOTTIGLIA HOOF CARE LLC	101	55990000	EP 00012853	03/26/2026	032603	BOER GOAT KID GOATS		925.00	MW
00057774	BOTTIGLIA HOOF CARE LLC	101	53190000	EP 00012853	03/26/2026	032602	HOOF TRIMMING - 5 HORSES, 2 PO		385.00	MW
Vendor Total:									1,310.00	
00033907	BROOKES BUNCH	230	53190000	EP 00012854	03/26/2026	248026A04	All Star Cheer		688.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012854	03/26/2026	294326A04	Pickleball		357.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012854	03/26/2026	248026A01	All Star Cheer and Dance		791.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012854	03/26/2026	249726A06	Kids Kitchen Concoctions		117.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012854	03/26/2026	249726A07	Kids Kitchen Concoctions		72.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012854	03/26/2026	249726A08	Kids Kitchen Concoctions		72.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012854	03/26/2026	248026A03	All Star Cheer		14.13	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012854	03/26/2026	248026A03	All Star Cheer		2,147.00	MW
Vendor Total:									4,258.13	
00058306	BROWN CITY ELEVATOR INC	101	55990000	EP 00012855	03/26/2026	98868	ANIMAL FEED		820.00	MW
Vendor Total:									820.00	
00052654	CADILLAC TRAVEL INC	211	53225000	EP 00012856	03/26/2026	488338	International DECA Travel		11,918.40	MW
00052654	CADILLAC TRAVEL INC	211	53225000	EP 00012856	03/26/2026	488408	International DECA Travel		1,011.79	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	12,930.19
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012857	03/26/2026	60062700	Paper Order		1,320.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012857	03/26/2026	60093700	EO CMP Invoice 60093700		1,320.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012857	03/26/2026	60064800	Two Pallets of Paper		2,640.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012857	03/26/2026	60126000	palette of paper		1,320.00	MW
									Vendor Total:	6,600.00
00058282	CHAVAN, PRITAMA	272	53190000	EP 00012858	03/26/2026	129	MADHUBANI ENRICHMENT		427.50	MW
									Vendor Total:	427.50
00003080	CLARK HILL PLC	101	53170000	EP 00012859	03/26/2026	1713980	Legal Svcs thru Feb 2026 AIA		172.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00012859	03/26/2026	1714060	Legal Svcs thru Feb 2026 CAOCP		3,588.00	MW
									Vendor Total:	3,760.50
00058289	CUMMINS SALES AND SERVICE	101	55711000	EP 00012860	03/26/2026	S9260348941	COOLANT FOR BUSES		419.35	MW
00058289	CUMMINS SALES AND SERVICE	220	54120000	EP 00012860	03/26/2026	S6260355089	Generator Repair-WL		747.83	MW
									Vendor Total:	1,167.18
00053295	DENI ROSE	220	53210000	EP 00012861	03/26/2026	MLGFEB2026	MLGFEB2026 Reimbursement		227.22	MW
									Vendor Total:	227.22
00055236	DIGITAL SIGNUP	272	53450000	EP 00012862	03/26/2026	16220	ENRICHMENT WEBSITE		760.25	MW
									Vendor Total:	760.25
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00012863	03/26/2026	260690059005193	Blmn East 1101 Westview		2,034.36	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012863	03/26/2026	260690059005193	Transportation 2780 Kensington		234.68	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012863	03/26/2026	260690059005193	Bowers School House 1219 E Sq		1,941.32	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012863	03/26/2026	260690059005193	BHHS 4200 Andover		25,051.86	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012863	03/26/2026	260690059005193	Dublin Bldg 4174 Dublin		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012863	03/26/2026	260690059005193	SHMS 4200 Quarton		5,014.90	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012863	03/26/2026	260690059005193	Lone Pine 2601 Lone Pine		4,492.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012863	03/26/2026	260690059005193	NHMS 3456 Lahser		15,206.62	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012863	03/26/2026	260690059005193	Way 765 W Long Lk		2,105.14	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012863	03/26/2026	260690059005193	Eastover 2800 Kensington		4,399.85	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012863	03/26/2026	260690059005193	Conant 4100 Quarton		3,438.61	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012863	03/26/2026	260690059005193	Doyle Center/Booth Center 7273		4,504.93	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00012863	03/26/2026	260690059005193	Blmn West 3100 Lone Pine		3,916.63	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00012863	03/26/2026	260690059005193	I.A. 1020 E Sq Lk Rd		2,621.94	MW
									Vendor Total:	74,962.84
00057083	DRIVERGENT TRANSPORTATION	610	24312010	EP 00012864	03/26/2026	6701	Capitol Day Transport		997.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									Vendor Total:	997.50	
00058649	EDMENTUM INC.	101	53720000	EP 00012865	03/26/2026	INV32653763	EdOptions Acad. Enrollments		295.00	MW	
									Vendor Total:	295.00	
00032809	EDUSTAFF LLC	101	24023336	EP 00012866	03/26/2026	20260327012	Contracted Subs 3/8-3/21/26		145,872.03	MW	
									Vendor Total:	145,872.03	
00058640	EL EDUCATION INC	124	53190000	EP 00012867	03/26/2026	21176	Strategic Planning Day	P2600105	0.00	MW	
00058640	EL EDUCATION INC	124	53190000	EP 00012867	03/26/2026	21176	EL Education K-8 Language Arts	P2600105	4,000.00	MW	
00058640	EL EDUCATION INC	124	53190000	EP 00012867	03/26/2026	21176	Coaching Day Virtual	P2600105	0.00	MW	
									Vendor Total:	4,000.00	
00057094	ENVIRONMENTAL MAINTENANCE	408	53198000	EP 00012868	03/26/2026	20504	LP ROBOTICS ASBESTOS		1,200.00	MW	
									Vendor Total:	1,200.00	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00012869	03/26/2026	5168	ENERGY CONSULT SERV 2/2026		550.00	MW	
									Vendor Total:	550.00	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012870	03/26/2026	23562	INCREASE IN REIMBURSABLES	P2200086	21.70	MW	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012870	03/26/2026	23566	INCREASE IN REIMBURSABLES	P2200086	9.38	MW	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012870	03/26/2026	23562	To Match PMR Total Adjustment	P2100018	3,152.79	MW	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012870	03/26/2026	23563	Amendment #2	P2100019	2,746.08	MW	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012870	03/26/2026	23564	Amendment #2 Per Attached	P2100033	2,098.54	MW	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012870	03/26/2026	23565	Per Amendment #2	P2100029	1,686.34	MW	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012870	03/26/2026	23566	Amendment #2	P2100024	357.17	MW	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012870	03/26/2026	23567	Amendment 2 per Attached	P2100030	57.80	MW	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012870	03/26/2026	23568	Amendment 2 per Attached	P2100020	91.18	MW	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012870	03/26/2026	23569	Amendment #2 per Attached	P2100022	554.53	MW	
									Vendor Total:	10,775.51	
00033961	FRONTLINE EDUCATION	220	53190000	EP 00012871	03/26/2026	INVUS237111	EHR/Nursing 5/1/26-4/30/27		560.09	MW	
00033961	FRONTLINE EDUCATION	220	53190000	EP 00012871	03/26/2026	INVUS237111	EHR/Nursing 5/1/26-4/30/27		560.09	MW	
									Vendor Total:	1,120.18	
00058431	GOULBOURNE, LATHISHA	101	53210000	EP 00012872	03/26/2026	MLGFEB2026	Feb 2026 Mileage Reimb		25.23	MW	
									Vendor Total:	25.23	
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274503	Arts & Letters 2025 Level K Mo	P2600102	720.43	MW	
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274503	Arts & Letters 2025 Level 1 Mo	P2600102	603.10	MW	
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274503	Arts & Letters 2025 Level 2 Mo	P2600102	431.24	MW	
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275851	Arts & Letters Learn Level 4 M	P2600102	10.00	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275851	Arts & Letters Learn Level 5 M	P2600102	10.00	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275851	Grade 4 Module 4 Gifts from th	P2600102	8.49	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275851	Grade 4 Module 4 The Invention	P2600102	50.98	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275851	All Thirteen: The Incredible C	P2600102	44.18	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275851	Shipping	P2600102	367.94	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275851	Arts & Letters 2025 Level K Mo	P2600102	720.43	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275851	Arts & Letters 2025 Level 1 Mo	P2600102	603.10	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275851	Arts & Letters 2025 Level 2 Mo	P2600102	431.24	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275851	Arts & Letters 2025 Level 3 Mo	P2600102	917.22	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275851	Arts & Letters 2025 Level 4 Mo	P2600102	604.25	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275851	Arts & Letters 2025 Level 5 Mo	P2600102	454.84	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Geodes Level K: Red Barn Farm	P2600115	11.05	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Geodes Level 1: Elephant Talk	P2600115	5.53	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Geodes Level 1: Rabbit or Hare	P2600115	5.53	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Geodes Level 1: Thorny Devil	P2600115	5.53	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Geodes Level 2: The Lakota and	P2600115	5.53	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Shipping and Handling	P2600115	42.42	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Grade 3 Module 2 Starry Messen	P2600115	7.64	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Hidden Figures: The True Story	P2600115	16.99	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	The Star People: A Lakota Stor	P2600115	16.99	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Grade 4 Module 4 Gifts from th	P2600115	8.49	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Grade 4 Module 4 The Invention	P2600115	25.49	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	All Thirteen: The Incredible C	P2600115	22.09	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Fearless Mary ISBN 97808075230	P2600115	8.49	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Powwow Day (2025, Paperback)	P2600115	7.64	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	The Buffalo Are Back (2025, Pa	P2600115	7.64	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Where the Buffalo Roam: Bison	P2600115	5.09	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Grade 3 Module 2 Moonshot: The	P2600115	16.99	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Grade 3 Module 2 One Giant Lea	P2600115	7.64	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Feathers: Not Just for Flying	P2600115	6.76	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Grade 1 Module 2 Me . . .Jane	P2600115	16.14	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	GRADE 1 MODULE 2 SEVEN BLIND	P2600115	7.64	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Grade 1 Module 2: What Do You	P2600115	6.76	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Before We Eat From Farm to Tab	P2600115	15.26	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Buffalo Bird Girl: A Hidatsa S	P2600115	8.46	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Hey, Hey, Hay! A Tale of Bales	P2600115	15.29	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	No Small Potatoes: Junius G. G	P2600115	16.14	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	The Three Little Pigs ISBN 978	P2600115	4.24	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Anna & Samia: The True Story o	P2600115	22.09	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Buzzing with Questions: The In	P2600115	16.14	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Dear Treefrog ISBN 97803580647	P2600115	15.29	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275806	Grade 4 Module 4 The Invention	P2600102	50.98	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275806	All Thirteen: The Incredible C	P2600102	44.18	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275806	Shipping	P2600102	367.94	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Grade K Module 2 The Little Re	P2600115	15.29	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Hare and Tortoise ISBN 9780763	P2600115	14.44	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275807	Harlem Grown: How One Big Idea	P2600115	15.29	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275806	Arts & Letters 2025 Level 3 Mo	P2600102	917.22	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275806	Arts & Letters 2025 Level 4 Mo	P2600102	604.25	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275806	Arts & Letters 2025 Level 5 Mo	P2600102	454.84	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275806	Arts & Letters Learn Level 4 M	P2600102	10.00	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275806	Arts & Letters Learn Level 5 M	P2600102	10.00	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275806	Grade 4 Module 4 Gifts from th	P2600102	8.49	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274692	Grade 4 Module 4 The Invention	P2600102	50.98	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274692	All Thirteen: The Incredible C	P2600102	44.18	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274692	Shipping	P2600102	367.94	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275806	Arts & Letters 2025 Level K Mo	P2600102	720.43	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275806	Arts & Letters 2025 Level 1 Mo	P2600102	603.10	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV275806	Arts & Letters 2025 Level 2 Mo	P2600102	431.24	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274692	Arts & Letters 2025 Level 3 Mo	P2600102	917.22	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274692	Arts & Letters 2025 Level 4 Mo	P2600102	604.25	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274692	Arts & Letters 2025 Level 5 Mo	P2600102	454.84	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274692	Arts & Letters Learn Level 4 M	P2600102	10.00	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274692	Arts & Letters Learn Level 5 M	P2600102	10.00	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274692	Grade 4 Module 4 Gifts from th	P2600102	8.49	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274503	Grade 4 Module 4 The Invention	P2600102	50.98	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274503	All Thirteen: The Incredible C	P2600102	44.18	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274503	Shipping	P2600102	367.94	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274692	Arts & Letters 2025 Level K Mo	P2600102	720.43	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274692	Arts & Letters 2025 Level 1 Mo	P2600102	603.10	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274692	Arts & Letters 2025 Level 2 Mo	P2600102	431.24	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274503	Arts & Letters 2025 Level 3 Mo	P2600102	917.22	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274503	Arts & Letters 2025 Level 4 Mo	P2600102	604.25	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274503	Arts & Letters 2025 Level 5 Mo	P2600102	454.84	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274503	Arts & Letters Learn Level 4 M	P2600102	10.00	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274503	Arts & Letters Learn Level 5 M	P2600102	10.00	MW
00058635	GREAT MINDS PBC	124	55110000	EP 00012873	03/26/2026	INV274503	Grade 4 Module 4 Gifts from th	P2600102	8.49	MW
Vendor Total:									17,312.68	
00057486	GREENBLATT, JOEL	610	24312268	EP 00012874	03/26/2026	CONF03152026	Meal Reimbursement -Greenblatt		163.39	MW
Vendor Total:									163.39	
00009215	HERFF JONES INC	101	53199000	EP 00012875	03/26/2026	3255710	Graduation Cords		1,225.94	MW
Vendor Total:									1,225.94	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012876	03/26/2026	X10202495501	TRIM PLATE PANEL ASSY		152.99	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012876	03/26/2026	X10202496601	MISC BUS PARTS		1,069.83	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012876	03/26/2026	X10202496602	SHOE SEAT MOLDING		196.80	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012876	03/26/2026	X10202491703	MISC BUS PARTS		2,527.32	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012876	03/26/2026	X10202508101	PARTS FOR BUS 43		1,863.34	MW
Vendor Total:									5,810.28	
00058612	HOWLEY AGENCY SALES CO	416	56220000	EP 00012877	03/26/2026	23752	IA HVAC		1,386.99	MW
Vendor Total:									1,386.99	
00030413	IDN HARDWARE SALES	416	56220000	EP 00012878	03/26/2026	1103043400	BHHS DOOR HARDWARE		56.68	MW
Vendor Total:									56.68	
00057952	IMPERIAL DADE	101	55990000	EP 00012879	03/26/2026	40915547	FLOOR MATS		1,621.68	MW
Vendor Total:									1,621.68	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012880	03/26/2026	446812	Nursing srvc for DHH student		7,086.95	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53190000	EP 00012880	03/26/2026	405721	Nursing srvc for DHH student		1,375.60	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53190000	EP 00012880	03/26/2026	446813	Nursing srvc for DHH student		3,652.35	MW
Vendor Total:									12,114.90	
00001731	INTERNATIONAL	101	57410000	EP 00012881	03/26/2026	INV000257262	CP App. for Cand. for IB		8,500.00	MW
00001731	INTERNATIONAL	610	24313001	EP 00012881	03/26/2026	INV000273287	Late Exam Fees		281.00	MW
00001731	INTERNATIONAL	610	24313001	EP 00012881	03/26/2026	INV000275709	Late Exam Fees		157.00	MW
Vendor Total:									8,938.00	
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012882	03/26/2026	MLGFEB2026	Feb 2026 Mileage Reimb		5.32	MW

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00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012882	03/26/2026	MLGFEB2026	Feb 2026 Mileage Reimb		5.32	MW	
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012882	03/26/2026	MLGFEB2026	Feb 2026 Mileage Reimb		5.31	MW	
									Vendor Total:	15.95	
00058120	KEY CODE MEDIA INC	408	56221000	EP 00012883	03/26/2026	135327	AV BROADCAST SYSTEMS	P2500129	8,100.00	MW	
									Vendor Total:	8,100.00	
00057893	KOA, WILLIS	610	24319413	EP 00012884	03/26/2026	SER02282026	Clinician Feb 26		75.00	MW	
									Vendor Total:	75.00	
00053928	LAWOR, KATHY	101	55990000	EP 00012885	03/26/2026	REI03152026	Therapy Dog SailorPetsMart		103.00	MW	
									Vendor Total:	103.00	
00057905	MCCORKLE, DANA	101	53210000	EP 00012886	03/26/2026	MLGFEB2026	MLGFEB2026 Reimbursement		41.33	MW	
									Vendor Total:	41.33	
00033245	MCCOURTS MUSIC INSTRUMENTS	272	54121000	EP 00012887	03/26/2026	1554624	12/16 Cello Repair - Lark		26.25	MW	
00033245	MCCOURTS MUSIC INSTRUMENTS	272	54121000	EP 00012887	03/26/2026	1554629	12/16 Cello Repair - Hoffman		80.00	MW	
00033245	MCCOURTS MUSIC INSTRUMENTS	272	54121000	EP 00012887	03/26/2026	1554631	12/16 Cello Repair		100.00	MW	
									Vendor Total:	206.25	
00033682	METRO CONTROLS INC	416	56220000	EP 00012888	03/26/2026	W20630	WING LAKE HVAC		916.68	MW	
									Vendor Total:	916.68	
00000628	MICHIGAN VIRTUAL UNIVERSITY	101	53710000	EP 00012889	03/26/2026	C001406	63 HS Courses		23,690.00	MW	
00000628	MICHIGAN VIRTUAL UNIVERSITY	101	53710000	EP 00012889	03/26/2026	C001406	3 MS Courses		1,110.00	MW	
									Vendor Total:	24,800.00	
00056681	MILLER JOHNSON	101	53170000	EP 00012890	03/26/2026	2053885	Legal Fees - School Law		3,188.00	MW	
00056681	MILLER JOHNSON	101	53170000	EP 00012890	03/26/2026	2053885	Legal Fees - Crawford MDCR		105.00	MW	
									Vendor Total:	3,293.00	
00057606	MITCHELL, MEGAN	220	55110000	EP 00012891	03/26/2026	REI03052026	Soc		0.00	MW	
00057606	MITCHELL, MEGAN	220	55110000	EP 00012891	03/26/2026	REI03052026	Social Work Classroom Supplies		46.87	MW	
00057606	MITCHELL, MEGAN	220	55110000	EP 00012891	03/26/2026	REI03052026	Social Work Classroom Supplies		46.87	MW	
									Vendor Total:	93.74	
00055742	MONDRAGON, DONNA	101	53210000	EP 00012892	03/26/2026	MLGFEB2026	Feb 2026 Mileage Reimb		15.22	MW	
00055742	MONDRAGON, DONNA	101	53210000	EP 00012892	03/26/2026	MLGFEB2026	Feb 2026 Mileage Reimb		15.23	MW	
									Vendor Total:	30.45	
00058087	MOYNIHAN, KANDICE	101	53210000	EP 00012893	03/26/2026	MLGDEC2025	Dec 2025 Mileage Reimb		12.60	MW	
00058087	MOYNIHAN, KANDICE	101	53210000	EP 00012893	03/26/2026	MLGFEB2026	Feb 2026 Mileage Reimb		29.00	MW	
00058087	MOYNIHAN, KANDICE	101	53210000	EP 00012893	03/26/2026	MLGNOV2025	Nov 2025 Mileage Reimb		6.30	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	47.90
00002563	NATIONAL TIME AND SIGNAL	416	56220000	EP 00012894	03/26/2026	167147	NHMS HVAC		622.34	MW
									Vendor Total:	622.34
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012895	03/26/2026	212825D01	Rhythmic Super Stars		1,470.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012895	03/26/2026	207525C04	Rhythmic Stars		705.60	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012895	03/26/2026	207525C03	Rhythmic Stars		705.60	MW
									Vendor Total:	2,881.20
00058249	OLIVER, SARAH	610	24319413	EP 00012896	03/26/2026	SER02282026	Clinician Jan/Feb 26		500.00	MW
									Vendor Total:	500.00
00058641	OPEN UP RESOURCES	124	55110000	EP 00012897	03/26/2026	INV50739	OUR EL 25 GK TGSM M3I U3	P2600114	24.50	MW
00058641	OPEN UP RESOURCES	124	55110000	EP 00012897	03/26/2026	INV50739	OUR EL 25 GK Tchr Labs M3I	P2600114	24.50	MW
00058641	OPEN UP RESOURCES	124	55110000	EP 00012897	03/26/2026	INV50739	OUR EL 25 GK TCHR MODULE 3I	P2600114	98.00	MW
00058641	OPEN UP RESOURCES	124	55110000	EP 00012897	03/26/2026	INV50645	Quote Number Q-64226	P2600109	17,420.00	MW
00058641	OPEN UP RESOURCES	124	55110000	EP 00012897	03/26/2026	INV50739	OUR EL 25 GK M3I TCH SET	P2600114	192.00	MW
00058641	OPEN UP RESOURCES	124	55110000	EP 00012897	03/26/2026	INV50739	OUR EL 25 GK M3I RQ TRD 5-SETP	P2600114	160.00	MW
00058641	OPEN UP RESOURCES	124	55110000	EP 00012897	03/26/2026	INV50739	OUR EL 25 GK Mod 3I Sdnt Wkbk	P2600114	300.00	MW
00058641	OPEN UP RESOURCES	124	55110000	EP 00012897	03/26/2026	INV50739	OUR EL 25 GK TGSM M3I U1	P2600114	24.50	MW
00058641	OPEN UP RESOURCES	124	55110000	EP 00012897	03/26/2026	INV50739	OUR EL 25 GK TGSM M3I U2	P2600114	24.50	MW
									Vendor Total:	18,268.00
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00012898	03/26/2026	SER03202026	Director-Public Safety 25/26		4,750.00	MW
									Vendor Total:	4,750.00
00007298	PETERSON, KENDRA R	101	55110000	EP 00012899	03/26/2026	REI02122026	Mailing for Honor Band Regs		7.20	MW
00007298	PETERSON, KENDRA R	101	55110000	EP 00012899	03/26/2026	REI03072026	MMEA Festival Snacks		60.94	MW
									Vendor Total:	68.14
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012900	03/26/2026	10641825	OWNERS REP REIMBURSABLE	P2100084	464.29	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012900	03/26/2026	10641825	Amendment 1 (179,250) and 2 (2	P2100084	20,000.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012900	03/26/2026	10641825	Amendment #5 Moving Svcs and E	P2100084	7,916.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012900	03/26/2026	10641825	Amendment #5 Moving Svcs and E	P2100084	202.00	MW
									Vendor Total:	28,582.29
00057784	POWERVAC OF MICHIGAN LLC	101	54110000	EP 00012901	03/26/2026	46384562	BLOOMIN EAST SEWER SERVICE		399.00	MW
									Vendor Total:	399.00
00058483	RAMOS, KELSEY	610	24318423	EP 00012902	03/26/2026	REI03132026	Food Purchase for Fundraising		208.53	MW
									Vendor Total:	208.53

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058586	RELIASTAR VOYA FINANCIAL INC	810	52845000	EP 00012903	03/26/2026	12A9193463	Stop Loss Ins Mar 2026		104,690.30	MW
Vendor Total:									104,690.30	
00002660	ROAD COMMISSION FOR	101	54120000	EP 00012904	03/26/2026	9715	Signal Maint Oct 2025		114.28	MW
Vendor Total:									114.28	
00056585	SANDS, CHRISTIAN	610	24319413	EP 00012905	03/26/2026	SER02282026	Clinician Feb 26		150.00	MW
Vendor Total:									150.00	
00054464	SCHEMEL, DAYANA	220	53190000	EP 00012906	03/26/2026	SER02192026	DHH Spanish Interpretations		80.00	MW
Vendor Total:									80.00	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012907	03/26/2026	210426A05	Seaton Basketball		384.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012907	03/26/2026	290026A05	Dragons Floor Hockey		684.00	MW
Vendor Total:									1,068.00	
00003596	SKATETIME SCHOOL PROGRAMS	610	24317001	EP 00012908	03/26/2026	10960	Skatetime Program		3,406.00	MW
00003596	SKATETIME SCHOOL PROGRAMS	610	24317001	EP 00012908	03/26/2026	10966	LP SKATING PROGRAM		5,200.00	MW
Vendor Total:									8,606.00	
00056545	SMITH, MARLA	610	24319413	EP 00012909	03/26/2026	SER02282026	Clinician Feb 26		225.00	MW
Vendor Total:									225.00	
00057420	STANDARD INSURANCE	810	53190000	EP 00012910	03/26/2026	0017068300010326	ER Elections Mar 2026		8,671.34	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00012910	03/26/2026	170683ACC0326	Vol Grp Accident Ins Mar 2026		7,440.72	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00012910	03/26/2026	0017068300010326	EE Elections Mar 2026		7,748.88	MW
Vendor Total:									23,860.94	
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00012911	03/26/2026	760226A02	Musical Theatre		2,380.00	MW
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00012911	03/26/2026	760226A04	Musical Theatre		2,295.00	MW
Vendor Total:									4,675.00	
00058238	TIGGES, HEIDI	610	24319413	EP 00012912	03/26/2026	SER02282026	Clinician Feb 26		225.00	MW
Vendor Total:									225.00	
00003534	TRI COUNTY POWER RODDING	101	54110000	EP 00012913	03/26/2026	100084	CONANT SEWER CLEAN-OUT		425.00	MW
Vendor Total:									425.00	
00054377	VIGIER, KRISTEN	101	55110000	EP 00012914	03/26/2026	REI03132026	Wood Glue for des and tech		24.98	MW
Vendor Total:									24.98	
00003880	WEST BLOOMFIELD CHAMBER OF	101	57410000	EP 00012915	03/26/2026	103079	Lg Business Membership Renewal		560.00	MW
Vendor Total:									560.00	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012916	03/26/2026	38297	MISCHOOL4DEAF3/13		288.61	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012916	03/26/2026	38268	MISCHOOL4DEAF3/06		288.61	MW

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								Vendor Total:	577.22	
00058660	ONISKO, RAYMOND	210	55990000	EP 00012917	03/26/2026	REI02012026	Reimburse Amazon 2/21/26		270.00	MW
								Vendor Total:	270.00	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012918	03/26/2026	2856/2601070	PAYROLL		876.59	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012918	03/26/2026	2857/2601070	PAYROLL		550.90	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012918	03/26/2026	2855/2601070	PAYROLL		16,222.29	MW
								Vendor Total:	17,649.78	
00052268	LOCKHART, LISA	101	53210000	EP 00012919	03/26/2026	MLGFEB2026	February Mileage		65.11	MW
								Vendor Total:	65.11	
00032742	2SP SPORTS PERFORMANCE	210	53190000	AP 00526606	03/12/2026	26114	March26 BHHS StrengthCondCoach		5,416.67	MW
								Vendor Total:	5,416.67	
00000698	300 BOWL	210	57410000	AP 00526607	03/12/2026	V220612172025	BHHS Bowl vs West Bloom 12/17		108.00	MW
00000698	300 BOWL	210	57410000	AP 00526607	03/12/2026	SER02202026	BHHS Bowl Team Practice 25/26		1,000.00	MW
00000698	300 BOWL	210	57410000	AP 00526607	03/12/2026	V220601082026	BHHS Bowl vs Oxford 1/8/26		108.00	MW
00000698	300 BOWL	210	57410000	AP 00526607	03/12/2026	V220601222026	BHHS Bowl vs Royal Oak 1/22/26		108.00	MW
00000698	300 BOWL	210	57410000	AP 00526607	03/12/2026	V220602092026	BHHS Bowl vs Mott 2/9/26		234.00	MW
00000698	300 BOWL	210	57410000	AP 00526607	03/12/2026	V220602112026	BHHS Bowl vs Kettering 2/11/26		216.00	MW
00000698	300 BOWL	210	57410000	AP 00526607	03/12/2026	V220612152025	BHHS Bowl vs N Farm 12/15/25		270.00	MW
								Vendor Total:	2,044.00	
00033578	AMCOMM	416	53190000	AP 00526608	03/12/2026	436448	CABLING NEEDS SINKING FUNDP2600037		3,155.00	MW
								Vendor Total:	3,155.00	
00053245	BALDWIN, MARY	101	53210000	AP 00526609	03/12/2026	MLGDEC2025	Dec 2025 Mileage Reimb		4.62	MW
00053245	BALDWIN, MARY	101	53210000	AP 00526609	03/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		4.79	MW
00053245	BALDWIN, MARY	101	53210000	AP 00526609	03/12/2026	MLGDEC2025	Dec 2025 Mileage Reimb		4.62	MW
00053245	BALDWIN, MARY	101	53210000	AP 00526609	03/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		4.78	MW
00053245	BALDWIN, MARY	101	53210000	AP 00526609	03/12/2026	MLGDEC2025	Dec 2025 Mileage Reimb		4.62	MW
00053245	BALDWIN, MARY	101	53210000	AP 00526609	03/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		4.79	MW
								Vendor Total:	28.22	
00055113	BEEMAN, COURTNEY	220	53210000	AP 00526610	03/12/2026	MLGFEB2026	MLGFEB2026 Reimbursement		27.55	MW
								Vendor Total:	27.55	
00005831	BLOOMFIELD SPORTS SHOP	101	55990000	AP 00526611	03/12/2026	8851	Jackets		950.00	MW
								Vendor Total:	950.00	
00057633	BROMBERG & ASSOCIATES LLC	101	53190000	AP 00526612	03/12/2026	31683	Interpreting for sped evals		841.56	MW

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									Vendor Total:	841.56	
00058524	CANFIELD, CARTER	210	53196000	AP00526613	03/12/2026	GM220503022026	3/2/26 NHMS Bkb Scorer		50.00	MW	
									Vendor Total:	50.00	
00052510	CARTER CROMPTON SITE	101	54110000	AP00526614	03/12/2026	213266	BHHS BASKETBALL HOOP REPAIR		2,250.00	MW	
									Vendor Total:	2,250.00	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP00526615	03/12/2026	3180700226	Water Sewer 11/1/25-2/01/26		1,116.13	MW	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP00526615	03/12/2026	3181540226	Water Sewer 11/1/25-2/01/26		0.00	MW	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP00526615	03/12/2026	3181540226	Water Sewer 11/1/25-2/01/26		3,274.98	MW	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP00526615	03/12/2026	3181870226	Fire Protect Line 12/1-2/28/26		200.00	MW	
									Vendor Total:	4,591.11	
00000166	CHARTER TOWNSHIP OF WEST	101	57410000	AP00526616	03/12/2026	EXP03042026	FERTILIZER PERMIT & TRUCK LIC		200.00	MW	
									Vendor Total:	200.00	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00526617	03/12/2026	202600003015	Unleaded Fuel		958.85	MW	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00526617	03/12/2026	202600003015	Diesel		203.12	MW	
									Vendor Total:	1,161.97	
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP00526618	03/12/2026	227226A02	Chess Wizards		1,404.00	MW	
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP00526618	03/12/2026	227226A05	Chess Wizards		1,080.00	MW	
									Vendor Total:	2,484.00	
00058662	CROSON TAUB & MICHAELS PLLC	101	53190000	AP00526620	03/12/2026	EXP03062026	Agreement		2,333.33	MW	
									Vendor Total:	2,333.33	
00058658	DEPTULA, KIMBERLY	106	41810154	AP00526621	03/12/2026	REF03102026	REFUND IT WL REG FEE		125.00	MW	
									Vendor Total:	125.00	
00056467	EDUCERE LLC	101	53720000	AP00526622	03/12/2026	BLOMFDH2601	Walji, Saffiyah (Calculus)		199.50	MW	
									Vendor Total:	199.50	
00009206	FORESITE DESIGN INC	416	56320000	AP00526623	03/12/2026	4464	BHHS TENNIS COURT		3,800.00	MW	
									Vendor Total:	3,800.00	
00057220	GOOGIFY TECHNOLOGIES INC	101	53450000	AP00526624	03/12/2026	62	GOOGIFY TECHNOLOGY	P2600108	11,205.00	MW	
									Vendor Total:	11,205.00	
00055357	HORTMARK	101	55110000	AP00526625	03/12/2026	00146615	SOIL		90.00	MW	
									Vendor Total:	90.00	
00057237	HOWELL PUBLIC SCHOOLS	210	57410000	AP00526626	03/12/2026	V221904182026	4/18/26 BHHS B&G Track Invite		400.00	MW	
									Vendor Total:	400.00	
00058283	HOWLANDS TRAILER SALES &	101	55991000	AP00526627	03/12/2026	0050266	TRAILER SWITCH		19.95	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	19.95	
00024729	JOSTENS INC	272	53199000	AP00526628	03/12/2026	38897252	Graduation Cords		801.51	MW
								Vendor Total:	801.51	
00055903	JUENGEL, BOBBI	610	24317006	AP00526629	03/12/2026	REI03022026	DHH Field Trip		35.70	MW
								Vendor Total:	35.70	
00058652	LARAMIE, SOPHIE	210	53196000	AP00526630	03/12/2026	GM222602022026	2/2/26 NHMS Bkb Scorer		25.00	MW
								Vendor Total:	25.00	
00055160	LB GOLF LLC	210	57410000	AP00526631	03/12/2026	V221204212026	4/21/26 BHHS V B Golf Invite		275.00	MW
								Vendor Total:	275.00	
00055160	LB GOLF LLC	210	57410000	AP00526632	03/12/2026	JVB221204232026	4/23/26 BHHS B JVB Golf Invite		225.00	MW
								Vendor Total:	225.00	
00055160	LB GOLF LLC	210	57410000	AP00526633	03/12/2026	JVA221204232026	4/23/26 BHHS JVA B Golf Invite		225.00	MW
								Vendor Total:	225.00	
00055160	LB GOLF LLC	210	57410000	AP00526634	03/12/2026	JVB221204252026	4/25/26 JVB B Golf Invite		210.00	MW
								Vendor Total:	210.00	
00055160	LB GOLF LLC	210	57410000	AP00526635	03/12/2026	JVA221204252026	4/25/26 JVA B Golf Invite		210.00	MW
								Vendor Total:	210.00	
00055160	LB GOLF LLC	210	57410000	AP00526636	03/12/2026	V221204272026	4/27/26 BHHS V B Golf Invite		235.00	MW
								Vendor Total:	235.00	
00055160	LB GOLF LLC	210	57410000	AP00526637	03/12/2026	V221204292026	4/29/26 BHHS V B Golf Invite		240.00	MW
								Vendor Total:	240.00	
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00526638	03/12/2026	T1077394	DISTRICT SALT WAREHOUSE		2,071.23	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00526638	03/12/2026	T1077395	BHHS SALT		1,380.82	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00526638	03/12/2026	T1077396	LP SALT		1,380.82	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00526638	03/12/2026	T1077397	SHMS SALT		690.41	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00526638	03/12/2026	T1077398	NHMS SALT		690.41	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00526638	03/12/2026	T1077399	EO SALT		690.41	MW
								Vendor Total:	6,904.10	
00033713	NOVI HIGH SCHOOL	210	57410000	AP00526639	03/12/2026	V221904112026	4/11/26 BHHS B&G Track Invite		325.00	MW
								Vendor Total:	325.00	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP00526640	03/12/2026	CI073316	Metered Postage 1/16-2/15/26		190.09	MW
								Vendor Total:	190.09	
00002658	OAKLAND COUNTY TREASURER	101	57411000	AP00526641	03/12/2026	2004002282026	Bonds-MCL211.43		12,066.28	MW

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00002658	OAKLAND COUNTY TREASURER	101	41190000	AP00526641	03/12/2026	2004002282026	Genrl Fund Oakland Co Tax Feb		-2,781.98	MW
Vendor Total:									9,284.30	
00057530	OSBORN, GRIFFIN	210	53196000	AP00526642	03/12/2026	GM220503022026	3/2/26 NHMS Bkb Scorer		50.00	MW
Vendor Total:									50.00	
00052321	OXFORD HIGH SCHOOL	210	57410000	AP00526643	03/12/2026	V221904272026	4/27/26 BHHS Track Invite		350.00	MW
Vendor Total:									350.00	
00057967	PARTON, NYCHOLE	106	41810154	AP00526644	03/12/2026	REF03102026	REFUND IT WL REG FEE		125.00	MW
Vendor Total:									125.00	
00057207	PCM ELECTRICAL CONTRACTORS	416	56320000	AP00526645	03/12/2026	25222	EO PARKING LOT LIGHTING &		11,360.05	MW
00057207	PCM ELECTRICAL CONTRACTORS	416	56320000	AP00526645	03/12/2026	25222	LP PARKING LOT LIGHTING &		540.95	MW
Vendor Total:									11,901.00	
00058661	PERRIER, MATHILDE	101	53190000	AP00526646	03/12/2026	EXP03062026	Agreement		4,666.67	MW
Vendor Total:									4,666.67	
00032914	ROYAL OAK HIGH SCHOOL	210	57410000	AP00526647	03/12/2026	MS222203212026	3/21/26 NH COMSAC Wrest Invite		325.00	MW
00032914	ROYAL OAK HIGH SCHOOL	210	57410000	AP00526647	03/12/2026	MS222203212026	3/21/26 SH COMSAC Wrest Invite		325.00	MW
Vendor Total:									650.00	
00057864	SAYERS, MARISA	106	53210000	AP00526648	03/12/2026	MLGFEB2026	REIMB FEB MILEAGE		14.43	MW
Vendor Total:									14.43	
00054530	SCIENCE ALIVE	101	55110000	AP00526649	03/12/2026	EXP04202026	Eastover Science Alive 4/20/26		598.50	MW
Vendor Total:									598.50	
00052784	SIGNING PROS LLC	220	53190000	AP00526650	03/12/2026	21365	Interpreting services		382.50	MW
Vendor Total:									382.50	
00056634	U S BANK NATIONAL	310	57220000	AP00526651	03/12/2026	3177071	22 Bldg/Site Bonds Tax Int		951,925.00	MW
Vendor Total:									951,925.00	
00056634	U S BANK NATIONAL	310	57220000	AP00526652	03/12/2026	3177071	23 Refunding Bonds Tax Int		2,454,984.38	MW
Vendor Total:									2,454,984.38	
00056634	U S BANK NATIONAL	310	57220000	AP00526653	03/12/2026	3177071	23 Bldg/Site Tax Int		3,486,500.00	MW
Vendor Total:									3,486,500.00	
00056634	U S BANK NATIONAL	310	57220000	AP00526654	03/12/2026	3177071	20 Bldg/Site Tax Int		2,303,100.00	MW
Vendor Total:									2,303,100.00	
00056634	U S BANK NATIONAL	310	57410000	AP00526655	03/12/2026	8084463	Paying Agent 23 2/1/26-1/31/27		500.00	MW
Vendor Total:									500.00	
00003578	UNITED STATES POSTAL SERVICE	101	53430000	AP00526656	03/12/2026	BULKMAIL03042026	Replenish Permit 27 Bulk Mail		2,169.24	MW

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								Vendor Total:	2,169.24	
00058319	WATKINS, PAUL	101	56921000	AP00526657	03/12/2026	REI02262026	BOER GOATS - BUCKS		975.00	MW
00058319	WATKINS, PAUL	101	56921000	AP00526657	03/12/2026	REI02262026	BOER GOATS - DOES		750.00	MW
								Vendor Total:	1,725.00	
00011391	WAYNE COUNTY RESA	101	53450000	AP00526658	03/12/2026	110739	FLEET MANAGER 2025-2026		3,846.15	MW
								Vendor Total:	3,846.15	
00006254	WHITMIRE, DANIEL	211	53225000	AP00526659	03/12/2026	CONF03062026	DECA Conference		122.07	MW
								Vendor Total:	122.07	
00057792	WILLIAMS, JANA VIA	101	55990000	AP00526660	03/12/2026	PCFEB2026	2/1-2/27/26 Petty Cash Reimb		679.13	MW
								Vendor Total:	679.13	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526661	03/12/2026	2850/2601060	25-48471-LSG		179.20	MW
								Vendor Total:	179.20	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP00526662	03/12/2026	2850/2601060	21-40461-MAR /WA		288.00	MW
								Vendor Total:	288.00	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526663	03/12/2026	2850/2601060	24-40534 LSG		1,001.00	MW
								Vendor Total:	1,001.00	
00058644	LVNV FUNDING LLC LLOYD &	101	24510000	AP00526664	03/12/2026	2840/2601060	L029932 - BARB S		185.53	MW
								Vendor Total:	185.53	
00009536	MIDLAND CREDIT MANAGEMENT	101	24510000	AP00526665	03/12/2026	2840/2601060	2501915GC		381.42	MW
								Vendor Total:	381.42	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526666	03/26/2026	2051380326	Eastover ES		1,959.46	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526666	03/26/2026	2060990326	EHMS - Transportation		4,242.46	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526666	03/26/2026	2121650326	Fox Hills		73.56	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526666	03/26/2026	2190620326	Bowers Farm		1,042.29	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526666	03/26/2026	2190630326	Barn		1,539.53	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526666	03/26/2026	2190980326	Farm		153.05	MW
00020231	BLOOMFIELD TOWNSHIP	272	53830000	AP00526666	03/26/2026	2111250326	IA		3,435.49	MW
								Vendor Total:	12,445.84	
00055281	BLOOMFIELD TENNIS	210	53190000	AP00526667	03/26/2026	00094475	3/21/26 BHHS G TN Court Rental		378.00	MW
								Vendor Total:	378.00	
00058524	CANFIELD, CARTER	210	53196000	AP00526668	03/26/2026	GM220503062026	3/6/26 BHHS Bkb Scorer		35.00	MW
00058524	CANFIELD, CARTER	210	53196000	AP00526668	03/26/2026	GM220503092026	3/9/26 NHMS Bkb Scorer		50.00	MW
00058524	CANFIELD, CARTER	210	53196000	AP00526668	03/26/2026	GM220503162026	3/16/26 NHMS Bkb Scorer		50.00	MW

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								Vendor Total:	135.00	
00054883	CELEBRATE HOPE LLC	101	53190000	AP00526669	03/26/2026	SER03122026	Professional Development Paras		4,000.00	MW
								Vendor Total:	4,000.00	
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP00526670	03/26/2026	227226A01	Chess Wizards		1,872.00	MW
								Vendor Total:	1,872.00	
00004441	CLARK, EUGENE	272	53190000	AP00526671	03/26/2026	48677	FIGURE DRAWING Winter 2026		825.00	MW
								Vendor Total:	825.00	
00055285	COMMERCIAL GLASS LLC	416	56220000	AP00526672	03/26/2026	24985	GLASS DOOR-ROBOTICS		1,171.00	MW
								Vendor Total:	1,171.00	
00018315	CONTRACTORS FENCE SERVICE	101	55991000	AP00526673	03/26/2026	10291	Operating Supplies		266.60	MW
								Vendor Total:	266.60	
00030719	DETROIT COUNTRY DAY SCHOOL	610	24312265	AP00526674	03/26/2026	EXP03112026	Intr-Cnty QUIZ BOWL Lg - 25/26		90.00	MW
								Vendor Total:	90.00	
00058088	DONOVAN, SIOBHAN	101	53210000	AP00526675	03/26/2026	MLGFEB2026	February Mileage		78.01	MW
00058088	DONOVAN, SIOBHAN	101	53210000	AP00526675	03/26/2026	MLGJAN2026	Jan. Mileage		58.22	MW
								Vendor Total:	136.23	
00058141	DURAK, KATHLEEN	230	53210000	AP00526676	03/26/2026	MLGFEB2026	MILEAGE - FEB 2026		69.60	MW
								Vendor Total:	69.60	
00058125	FERRARI, MATTHEW	272	55110000	AP00526677	03/26/2026	REI09282025	Bio Lab Supply		46.50	MW
								Vendor Total:	46.50	
00052551	HURON VALLEY SCHOOL	272	53450000	AP00526678	03/26/2026	HV159	Gizmos Science License		1,143.45	MW
								Vendor Total:	1,143.45	
00033735	IDEMIA IDENTITY & SECURITY	101	53190000	AP00526679	03/26/2026	SER02282026	Fingerprinting MIB2001A Feb 26		500.00	MW
								Vendor Total:	500.00	
00057166	KANSARA, EKTA	272	53190000	AP00526680	03/26/2026	SER03132026	HENNA ENRICHMENTS		1,925.00	MW
								Vendor Total:	1,925.00	
00008370	LAWRENCE TECHNOLOGICAL	101	53720000	AP00526681	03/26/2026	SA0005112	LTU Spring 2026 Stud Tuition		5,500.00	MW
								Vendor Total:	5,500.00	
00055160	LB GOLF LLC	210	57410000	AP00526682	03/26/2026	JVA22125050120265/1/26	BHHS JVA B Golf Invite		210.00	MW
								Vendor Total:	210.00	
00055160	LB GOLF LLC	210	57410000	AP00526683	03/26/2026	JVB221205012026	5/1/26 BHHS JVB B Golf Invite		210.00	MW
								Vendor Total:	210.00	
00055160	LB GOLF LLC	210	57410000	AP00526684	03/26/2026	V221205022026	5/2/26 BHHS V Boys Golf Invite		225.00	MW

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								Vendor Total:	225.00	
00055160	LB GOLF LLC	210	57410000	AP00526685	03/26/2026	V221205012026	5/4/26 BHHS B V Golf Invite		325.00	MW
								Vendor Total:	325.00	
00055160	LB GOLF LLC	210	57410000	AP00526686	03/26/2026	JVA221205072026	5/7/26 BHHS JVA B Golf Invite		225.00	MW
								Vendor Total:	225.00	
00055160	LB GOLF LLC	210	57410000	AP00526687	03/26/2026	JVB221205072026	5/7/26 BHHS JVB B Golf Invite		225.00	MW
								Vendor Total:	225.00	
00058425	LEVY, DANA	610	24312220	AP00526688	03/26/2026	REI03162026	Reimburse Amazon 3/16/26		27.02	MW
								Vendor Total:	27.02	
00057789	LUNGHAMER BUICK GMC INC	101	54130000	AP00526689	03/26/2026	74195	VEHICLE REPAIR TRUCK #78		1,145.01	MW
								Vendor Total:	1,145.01	
00057322	MARKLEY FARMS	101	55990000	AP00526690	03/26/2026	0786	ANIMAL FEED		690.00	MW
								Vendor Total:	690.00	
00007966	MICHIGAN INTERSCHOLASTIC	211	53190000	AP00526691	03/26/2026	2026268	M@D Tournament Fees		769.00	MW
								Vendor Total:	769.00	
00006958	MICHIGAN SPEECH COACHES INC	610	24312224	AP00526692	03/26/2026	868823	MSCI Spring Festival Entry Fee		250.00	MW
								Vendor Total:	250.00	
00058670	MICHIGAN AIR PRODUCTS CO.	416	56220000	AP00526693	03/26/2026	1304254	BHHS HVAC		1,850.00	MW
								Vendor Total:	1,850.00	
00058549	OAKLAND COUNTY LEGAL NEWS	416	53510000	AP00526694	03/26/2026	1875806	Advertisement for Bids		133.00	MW
								Vendor Total:	133.00	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP00526695	03/26/2026	CI074318	Metered Postage 2/16-3/15/26		236.30	MW
								Vendor Total:	236.30	
00052570	OAKLAND UNIVERSITY	610	24312088	AP00526696	03/26/2026	00045	School/Delegate Reg Fees		2,940.00	MW
								Vendor Total:	2,940.00	
00005745	ROWLEYS WHOLESAL	101	55711000	AP00526697	03/26/2026	240246700	Diesel Exhaust Fluid		288.19	MW
00005745	ROWLEYS WHOLESAL	101	55711000	AP00526697	03/26/2026	240246800	WASHER SOLVENT		139.17	MW
00005745	ROWLEYS WHOLESAL	101	55711000	AP00526697	03/26/2026	240268300	CREDIT FOR DRUM RETURN		-25.00	MW
								Vendor Total:	402.36	
00057573	RUSSELL, STEPHEN	272	53190000	AP00526698	03/26/2026	SER03152026	WINTER BOWLING 2026		704.00	MW
								Vendor Total:	704.00	
00052784	SIGNING PROS LLC	220	53190000	AP00526699	03/26/2026	21362	Interpreting services		237.55	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526699	03/26/2026	21363	Interpreting services		365.45	MW

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OH_DTL.[oh_ck_dt] <= '03/31/2026' AND OH_DTL.[oh_ck_dt] >= '03/01/2026'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 3/1/2026 TO 3/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00052784	SIGNING PROS LLC	220	53190000	AP00526699	03/26/2026	21364	Interpreting services		290.05	MW
Vendor Total:									893.05	
00058098	ST STEVES FARM CRAFTED	230	55990000	AP00526700	03/26/2026	00024886	SPARKLING WATER, CORDIALS,		814.20	MW
Vendor Total:									814.20	
00004666	SUBSCRIPTION SERVICES OF	272	55410000	AP00526701	03/26/2026	5105011	Library Magazine Renewals		893.71	MW
Vendor Total:									893.71	
00057883	THOMINET, CHLOE	610	24319413	AP00526702	03/26/2026	SER02282026	Clinician Feb 26		225.00	MW
Vendor Total:									225.00	
00057041	TOWN & COUNTRY POOLS INC	101	55990000	AP00526703	03/26/2026	66085	NHMS POOL CHEMICALS		549.00	MW
Vendor Total:									549.00	
00055293	TRANSFINDER CORPORATION	101	53450000	AP00526704	03/26/2026	65538	ROUTEFINDER SOFTWARE 4/01-		4,797.00	MW
Vendor Total:									4,797.00	
00057518	TURNITIN LLC	101	53450000	AP00526705	03/26/2026	INTII72111	Tuition (Studio and Original)		9,606.00	MW
Vendor Total:									9,606.00	
00058667	VAN EIZENGA, JAMES	610	24319413	AP00526706	03/26/2026	SER02282026	Clinician Feb 26		300.00	MW
Vendor Total:									300.00	
00005492	WALLED LAKE CONSOLIDATED	610	24312224	AP00526707	03/26/2026	869792	WLWW Forensics Tournament		360.00	MW
Vendor Total:									360.00	
00057062	WEBER, JAMIE	101	53210000	AP00526708	03/26/2026	MLGFEB2026	MLGJAN2026 Reimbursement		43.50	MW
Vendor Total:									43.50	
00054293	WOLAK, JANELLE	101	53220000	AP00526709	03/26/2026	CONF03202026	J. Wolak Conferece Ed Tech Pio		413.54	MW
Vendor Total:									413.54	
00002447	MOUNT HOLLY SKI AREA	230	53190000	AP00526710	03/26/2026	1966	Rec Ski/SB Lesson&AdultTix 26		5,985.00	MW
Vendor Total:									5,985.00	
00057530	OSBORN, GRIFFIN	210	53196000	AP00526711	03/26/2026	GM220503062026	3/6/26 BHHS Bkb Scorer		35.00	MW
00057530	OSBORN, GRIFFIN	210	53196000	AP00526711	03/26/2026	GM220503092026	3/9/26 NHMS Bkb Scorer		50.00	MW
00057530	OSBORN, GRIFFIN	210	53196000	AP00526711	03/26/2026	GM220503162026	3/16/26 NHMS Bkb Scorer		50.00	MW
Vendor Total:									135.00	
00057503	PERRYS TENTS & EVENTS	230	53190000	AP00526712	03/26/2026	815223	1/3 TENT SET UP		353.34	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP00526712	03/26/2026	815223	1/3 TENT SET UP		353.33	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP00526712	03/26/2026	815223	1/3 TENT SET UP		353.33	MW
Vendor Total:									1,060.00	
00057107	PINE LAKE COUNTRY CLUB	210	55990000	AP00526713	03/26/2026	EXP03172026	Prov1 Golf Balls for BHHS Boys		1,080.00	MW

User: CFRICK - Clare Frick

Page

Current Date: 04/08/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

26

Current Time: 10:27:53

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '03/31/2026' AND OH_DTL.[oh_ck_dt] >= '03/01/2026'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 3/1/2026 TO 3/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
00057107	PINE LAKE COUNTRY CLUB	210	55990000	AP00526713	03/26/2026	EXP03172026	TP5 Golf Balls for BHHS Boys		505.00	MW	
00057107	PINE LAKE COUNTRY CLUB	210	55990000	AP00526713	03/26/2026	EXP03172026	Chrome Tour w/imprint for BHHS		465.00	MW	
00057107	PINE LAKE COUNTRY CLUB	210	55990000	AP00526713	03/26/2026	EXP03172026	Shipping		61.00	MW	
Vendor Total:									2,111.00		
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526714	03/26/2026	2850/2601070	25-48471-LSG		179.20	MW	
Vendor Total:									179.20		
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP00526715	03/26/2026	2850/2601070	21-40461-MAR /WA		288.00	MW	
Vendor Total:									288.00		
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526716	03/26/2026	2850/2601070	24-40534 LSG		1,001.00	MW	
Vendor Total:									1,001.00		
00058663	JKH HOLDINGS LLC	101	24510000	AP00526718	03/26/2026	2840/2601070	24-03049-LT		271.82	MW	
Vendor Total:									271.82		
00058644	LVNV FUNDING LLC LLOYD &	101	24510000	AP00526719	03/26/2026	2840/2601070	L029932 - BARB S		174.19	MW	
Vendor Total:									174.19		
00058149	MICHIGAN ORGANIZING	101	24513315	AP00526720	03/26/2026	2859/2601070	PAYROLL		816.80	MW	
Vendor Total:									816.80		
00058666	STATE OF MICHIGAN	101	24510000	AP00526721	03/26/2026	2830/2601070	PAYROLL		825.92	MW	
Vendor Total:									825.92		
Total # of Checks:					283	End of Report			Grand Total:	11,395,502.42	



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: April 20, 2026
Re: Request to Approve 2026-27 Rates for Fee-Based Services

Recommended Motion:

I move the Board of Education to approve the adjustments to fee-based service rates for 2026-27, as presented.

Background Information:

- Preschool - \$11,500 annual 5 day, full day
- Kidz Zone - add \$0.50 per session consistent with last year
- Pay to Participate - 20% increase as discussed at budget workshop
 - Current
 - HS \$250 sports & clubs | Clubs only \$120
 - MS \$200 sports & clubs | Clubs only \$95
 - Proposed
 - HS \$300 sports & clubs | Clubs only \$145
 - MS \$240 sports & clubs | Clubs only \$115
- Tuition for K-12
 - Current \$13,650 (for 24-25 and 25-26)
 - Proposed \$14,185 (\$13,885 plus \$300)
- Facilities - minimum of 3% annual increase or inflation (whichever is higher)

ATTACHMENTS:

File Name

Description

No Attachments Available



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: April 20, 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_-_April_20__2026.pdf	Personnel Report (April 20, 2026)

Personnel Report - April 20, 2026

ASSIGNMENTS:

None to report

RECALLS:

None to report

RESIGNATIONS:

Scott Sugg

Teacher/South Hills Middle School/1.0 FTE

Reason: Retirement

Effective: July 1, 2026

Start Date: August 28, 1995

Jamie Kurth

Teacher/Bloomfield Hills High School/1.0 FTE

Reason: Retirement

Effective: July 1, 2026

Start Date: August 22, 2001

Kari Griesbeck

Teacher/Bloomfield Hills High School/1.0 FTE

Reason: Retirement

Effective: August 1, 2026

Start Date: January 10, 1995

Beth Castellani

Teacher/Lone Pine Elementary/1.0 FTE

Reason: Retirement

Effective: July 1, 2026

Start Date: April 30, 2001

Cindy Livingston

Media Specialist/Eastover Elementary/1.0 FTE

Reason: Retirement

Effective: July 1, 2026

Start Date: April 13, 2015

Lisa Brown

Transition Coordinator/Special Education/1.0 FTE

Reason: Retirement

Effective: July 1, 2026

Start Date: August 29, 2005

Hannah LaCourt

Teacher/Way Elementary/1.0 FTE

Reason: Personal - Not returning from CCLOA

Effective: June 15, 2026

Start Date: November 28, 2017

Jamie Wing

Teacher/Eastover Elementary/1.0 FTE

Reason: Retirement

Effective: July 1, 2026

Start Date: August 22, 2001

Laura Huhta

Teacher/North Hills Middle School/1.0 FTE

Reason: Retirement

Effective: July 1, 2026

Start Date: August 25, 1998

Linda Carlson

Teacher/Lone Pine Elementary/1.0 FTE

Reason: Retirement

Effective: July 1, 2026

Start Date: October 31, 1989

Karri Cowdrey

Teacher/Consultant/Non-Public Schools/1.0 FTE

Reason: Retirement

Effective: July 1, 2026

Start Date: October 10, 2005

Beth Mueller

Teacher/North Hills Middle School/1.0 FTE

Reason: Retirement

Effective: July 1, 2026

Start Date: August 31, 1992

Kristin Hanson

Counselor/International Academy/1.0 FTE

Reason: Personal - Not returning from CCLOA

Effective: July 1, 2026

Start Date: August 2, 2021

Andrea McCoy

Teacher/Bloomfield Hills High School/1.0 FTE

Reason: Retirement

Effective: July 1, 2026

Start Date: August 25, 1998

Stacia L'Huillier

Teacher/Way Elementary/1.0 FTE

Reason: Retirement

Effective: July 1, 2026

Start Date: April 30, 2001

William (Kevin) Shallow

Teacher/Lone Pine Elementary/1.0 FTE

Reason: Retirement

Effective: July 1, 2026

Start Date: January 18, 1991

John Biegun

Teacher/South Hills Middle School/1.0 FTE

Reason: Retirement

Effective: July 1, 2026

Start Date: November 29, 2018

Samantha Russell Wolfe

Teacher/Eastover Elementary/1.0 FTE

Reason: Personal - Not returning from CCLOA

Effective: June 15, 2026

Start Date: September 16, 2019

Terri Thav

Teacher/Bloomfield Hills High School/0.5 FTE

Reason: Retirement

Effective: July 1, 2026

Start Date: March 6, 2001

LAYOFFS:

None to report

LEAVE OF ABSENCE:

Sarah Sirovy

Teacher/Lone Pine Elementary/1.0 FTE

Reason: Unpaid Child Care Leave for the 2026-2027 school year

Effective: June 15, 2026

Hire Date: August 27, 2015



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Samer Alsayed Suliman, Director of Technology Services
Date: April 20, 2026
Re: Request to Approve the Purchase of Elementary Student Devices

Recommended Motion:

I move the Board of Education to approve the purchase of elementary school devices in the amount of \$918,405.00, to be paid from the Sinking Fund and Bond Fund, as presented.

Background Information:

Over the past few months, the district has engaged in a comprehensive and collaborative process to evaluate student device usage at the elementary level. This work included direct input from elementary classroom teachers, Unified Arts teacher leaders, building principals, and the Learning Services Team. The purpose of this process was to ensure that any recommendation is grounded in instructional practice, operational efficiency, financial sustainability, and equitable access across all buildings.

ATTACHMENTS:

File Name	Description
Elementary_School_Devices_Memo.pdf	Memo
Elementary_School_Devices_Quote.pdf	Quote



Memorandum

Samer Alsayed Suliman

Director of Technology Services

To: Board of Education & Rick West, Superintendent

From: Samer Alsayed Suliman

Date: 4/2/26

Re: Elementary Student Devices

Over the past few months, the district has engaged in a comprehensive and collaborative process to evaluate student device usage at the elementary level. This work included direct input from elementary classroom teachers, Unified Arts teacher leaders, building principals, and the Learning Services Team.

The purpose of this process was to ensure that any recommendation is grounded in instructional practice, operational efficiency, financial sustainability, and equitable access across all buildings.

Key Findings

Through this collaborative process, several key themes emerged:

- *Primary grade instruction (DK–2) is largely structured around small group and rotational models, particularly within literacy and math blocks. In these settings, technology is most effectively used to support targeted instruction, independent practice and intervention, rather than continuous whole-group use, making a shared (2:1) model instructionally aligned.*
- *Intermediate grades (3–5) demonstrate a greater need for consistent, individual device access, driven by:*
 - *Increased expectations for independent work and digital fluency*
 - *Regular use of platforms for assessment, writing, and content creation*
 - *Preparation for state assessments and digital workflows*

- *Shifts in instructional practice support differentiated device use by grade level, including:*
 - *Structured literacy and knowledge blocks*
 - *Intervention (WIN) time*
 - *Increased consistency across classrooms. These structures reinforce the use of devices in purposeful, scheduled ways, particularly in DK–2.*
 - *Unified Arts programs require flexible access to technology, with some areas (e.g., Art, STEAM) relying on devices for creation-based learning, while others utilize devices to support specific units or instructional experiences, making a shared model both feasible and appropriate.*
 - *There is a need for clearer, more consistent expectations around instructional technology use, including guidance on:*
 - *When devices should be used (whole group vs. small group)*
 - *Frequency and purpose of use*
 - *Alignment with instructional priorities and screen time considerations*
-

Recommendation

Based on this work, we are recommending a reduction of the overall elementary device footprint, while maintaining appropriate access to support instruction.

Classroom Devices:

- *Developmental Kindergarten through 2nd Grade: Transition to a 2:1 student-to-device ratio*
- *3rd through 5th Grade: Maintain 1:1 student-to-device access within the classroom*

Unified Arts (UA):

- *Transition to a shared device model across UA programs, supported through mobile device carts*
- *Programs with high instructional dependency will continue to have appropriate access, while others will share resources based on instructional need.*

This recommendation reflects a shift toward a more intentional and sustainable approach to instructional technology, balancing:

- *Instructional effectiveness*
- *Age-appropriate technology use*
- *Community and Board expectations around screen time and device usage*

- *Financial stewardship*
- *Operational efficiency*

Request to Approve the Purchase of Elementary Student Devices

It is recommended that the Board of Education to approve the purchase of Elementary Student Devices in the amount of \$918,405.00, to be paid from the Sinking Fund and Bond, as presented.

Sinking Fund: \$853,244.70

Bond: \$65,160.30



Proposal

Proposal Number

2112477505

Account Number/Name

65055

BLOOMFIELD HILLS SCHOOLS

Created On

03/31/2026

Created By

Samer Alsayed Suliman

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2112477505.

Comments from Proposer:

Elementary Devices

REMC CONTRACT

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MD6L4LL/A iPad Wi-Fi 128GB - Silver (Packaged in a 10-pack)	870	324.00	281,880.00 USD

Subtotal	281,880.00 USD
Estimated Tax	0.00 USD
Total	281,880.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your [Apple Store for Education Institution](#) and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your [Apple Store for Education Institution](#) to login or create your Purchaser Apple Account.



Dell Chromebook 11 NT 4/64

Prepared by:

East Michigan

Jeff Seelenbinder
616-264-6725
seelenbinderj@peopledriven.com
Dawn Batson
batsond@peopledriven.com

Prepared for:

Bloomfield Hills Public Schools

Samer Alsayed Suliman
salsayedsuliman@bloomfield.org

Quote Information:

Quote #: 028042

Version: 1
Delivery Date: 03/30/2026
Expiration Date: 04/27/2026

Hardware

Line	Qty	Part Number	Description	Price	Extended Price
1	1430	PDT26C-221500	Dell Chromebook 11 (CC11260) NT 4/64: Intel N150, 4GB Ram 64GB eMMC, 11.6" HD 1366x768 non-touch display, Intel WiFi 6 AX211, 45Whr Battery, (2) USB-C, (1) USB 3.2, 1-Year Mail In Warranty (REMC # 266200)	\$337.00	\$481,910.00
2	1430	PDT26C-Google	Google Chrome Management License EDU (REMC #266320)	\$29.99	\$42,885.70
REMC SAVE 2026-27 Computers Contract (4/1/26-3/31/27)					

Subtotal: \$524,795.70



Gumdrop Droptech case for Dell CB-11

Prepared by:

East Michigan

Jeff Seelenbinder
616-264-6725
seelenbinderj@peopledriven.com
Dawn Batson
batsond@peopledriven.com

Prepared for:

Bloomfield Hills Public Schools

Samer Alsayed Suliman
salsayedsuliman@bloomfield.org

Quote Information:

Quote #: 028051

Version: 1
Delivery Date: 03/30/2026
Expiration Date: 04/27/2026

Hardware

Line	Qty	Part Number	Description	Price	Extended Price
1	1430	PDT26T-01D022	Gumdrop Droptech Case for Dell Chromebook 11 (CC11260) Clamshell Models (REMC # 262215)	\$25.46	\$36,407.80
REMC SAVE 2026 Technology & Furniture Contract (1/1/26-12/31/26)					

Subtotal: \$36,407.80



Quote

Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluum.com

#407121

03/28/2026

Bill To
Accounts Payable
Bloomfield Hills School District
7273 Wing Lake Road
Bloomfield Hills MI 48301

Ship To
Samer Alsayedsuliman
Information Services
7273 Wing Lake Rd
Bloomfield Hills MI 48301

Memo:
OtterBox cases

Expires	Sales Rep	Contract	Terms
04/27/2026	1525 Corey Bannon	REMC	Net 30

Qty	Item	MFG	Price	Ext. Price
875	Product Required OtterBox React Series Case for iPad 10th / 11th Gen - A16 - 10.9" / 11" - Black 77-93879 Quoted prices reflect 2026 REMC awarded discounts and items are eligible for free shipping	OtterBox	\$32.86	\$28,752.50

Pricing Disclaimer: All quoted pricing is based on current manufacturer MSRP and availability at the time of quotation. Bluum reserves the right to adjust pricing on open or pending orders in the event of manufacturer MSRP increases, tariff changes, supply chain disruptions, or other market conditions that result in a price increase from the manufacturer prior to shipment.

****Bluum provides professional development from former educators who are committed to providing world class instructional training. With the purchase of educational technology, we recommend including PD to ensure effective adoption. Ask about our getting started package, 3-hour remote and 6-hour onsite training.**

Subtotal	\$28,752.50
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$28,752.50

Thank you,

Corey Bannon

E: Corey.Bannon@bluum.com

bluum.com





Quote

Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluum.com

#406728

03/26/2026

Bill To
Accounts Payable
Bloomfield Hills School District
7273 Wing Lake Road
Bloomfield Hills MI 48301

Ship To
Samer Alsayedsuliman
Information Services
7273 Wing Lake Rd
Bloomfield Hills MI 48301

Memo:

Expires	Sales Rep	Contract	Terms
04/25/2026	1525 Corey Bannon	REMC	Net 30

Qty	Item	MFG	Price	Ext. Price
46	CRT-VRT-B15L-D PT-Vert-15 , 15 Bay Secure Vertical Basic Charging Cart - NA	Anywhere CART (Power Technologies)	\$789.00	\$36,294.00
5	CHRG36I+ AVerCharge C36i+ (36 Device Charge Cart) Quoted prices reflect 2026 REMC awarded discounts and items are eligible for free shipping	Aver	\$2,025.00	\$10,125.00
1	Lift Gate Surcharge Lift Gate Service Charge		\$150.00	\$150.00

Pricing Disclaimer: All quoted pricing is based on current manufacturer MSRP and availability at the time of quotation. Bluum reserves the right to adjust pricing on open or pending orders in the event of manufacturer MSRP increases, tariff changes, supply chain disruptions, or other market conditions that result in a price increase from the manufacturer prior to shipment.

****Bluum provides professional development from former educators who are committed to providing world class instructional training. With the purchase of educational technology, we recommend including PD to ensure effective adoption. Ask about our getting started package, 3-hour remote and 6-hour onsite training.**

Subtotal	\$46,569.00
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$46,569.00

Thank you,

Corey Bannon

E: Corey.Bannon@bluum.com

bluum.com





Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Samer Alsayed Suliman, Director of Technology Services
Date: April 20, 2026
Re: Request to Approve the Purchase of Bloomin' Preschool Technology Devices

Recommended Motion:

I move the Board of Education to approve the purchase of Bloomin' Preschool Technology Devices in the amount of \$56,007, to be paid from GSRP and Sinking Fund, as presented.

Background Information:

The district has completed an assessment of technology needs at Bloomin' Preschools. Many of the devices currently used by staff and within classrooms have reached end of life and require replacement to ensure continued reliability and support for daily operations. Throughout this process, the Technology Services team worked closely with program leadership and the Learning Services Team to better understand how technology is being used and what is needed moving forward. These discussions focused on identifying a solution that supports long-term sustainability, aligns with program needs and maintains an appropriate cost structure.

ATTACHMENTS:

File Name	Description
📎 Bloomin__Devices_Memo.pdf	Memo
📎 Bloomin__Devices_Quote.pdf	Quote



Memorandum

Samer Alsayed Suliman

Director of Technology Services

To: Board of Education & Rick West, Superintendent

From: Samer Alsayed Suliman

Date: 4/2/26

Re: Bloomin' Preschool Technology Devices

The district has completed an assessment of technology needs at Bloomin' Preschools. Many of the devices currently used by staff and within classrooms have reached end of life and require replacement to ensure continued reliability and support for detail operations

Throughout this process, the Technology Services team worked closely with program leadership and the Learning Services Team to better understand how technology is being used and what is needed moving forward. These discussions focused on identifying a solution that support long-term sustainability, aligns with program needs and maintains an appropriate cost structure.

Recommendation

Based on the completed assessment and stakeholder input, the district recommends moving forward with the purchase of updated technology devices to support Bloomin' Preschools. This includes the replacement and standardization of staff laptop, staff Chromebooks, and classroom iPads. The recommended devices align with current program usage, support ease of management, and provide a sustainable, cost-effective solution moving forward.

Request to Approve the Purchase of Bloomin' Preschool Technology Devices

It is recommended that the Board of Education to approve the purchase of Bloomin' Preschool Technology Devices in the amount of \$56,007, to be paid from GSRP and Sinking Fund, as presented.

GSRP: \$31,750

Sinking Fund: \$24,257



Dell Pro 14 (15)

Prepared by:

East Michigan

Jeff Seelenbinder
616-264-6725
seelenbinderj@peopledriven.com
Dawn Batson
batsond@peopledriven.com

Prepared for:

Bloomfield Hills Public Schools

Samer Alsayed Suliman
salsayedsuliman@bloomfield.org

Quote Information:

Quote #: 028038

Version: 1
Delivery Date: 03/30/2026
Expiration Date: 04/27/2026

Hardware

Line	Qty	Part Number	Description	Price	Extended Price
1	15	PDT26C-220500	Dell Pro 14: Intel Core 5-120U, 16GB DDR5, 256GB TLC SSD, 14.0" FHD+ (1920x1200) Non-Touch, FHD Cam, WLAN, Intel Wi-Fi 6E AX211, Backlit Keyboard, 45Whr Battery, Win 11 Pro, Dell 1-Year Mail In Warranty (REMC # 266415)	\$832.00	\$12,480.00
2	15	PDT26C-220500-333	Upgrade to three year Dell (manufacturer) Onsite warranty (3/3/3) (REMC #266040)	\$90.00	\$1,350.00
REMC SAVE 2026-27 Computers Contract (4/1/26-3/31/27)					

Subtotal: \$13,830.00



Dell Pro 14 (25)

Prepared by:

East Michigan

Jeff Seelenbinder
616-264-6725
seelenbinderj@peopledriven.com
Dawn Batson
batsond@peopledriven.com

Prepared for:

Bloomfield Hills Public Schools

Samer Alsayed Suliman
salsayedsuliman@bloomfield.org

Quote Information:

Quote #: 028041

Version: 1
Delivery Date: 03/30/2026
Expiration Date: 04/27/2026

Hardware

Line	Qty	Part Number	Description	Price	Extended Price
1	25	PDT26C-220500	Dell Pro 14: Intel Core 5-120U, 16GB DDR5, 256GB TLC SSD, 14.0" FHD+ (1920x1200) Non-Touch, FHD Cam, WLAN, Intel Wi-Fi 6E AX211, Backlit Keyboard, 45Whr Battery, Win 11 Pro, Dell 1-Year Mail In Warranty (REMC # 266415)	\$832.00	\$20,800.00
2	25	PDT26C-220500-333	Upgrade to three year Dell (manufacturer) Onsite warranty (3/3/3) (REMC # 266040)	\$90.00	\$2,250.00
REMC SAVE 2026-27 Computers Contract (4/1/26-3/31/27)					

Subtotal: \$23,050.00



Samer Alsayed Suliman <salsayedsuliman@bloomfield.org>

Proposal 2112449036

1 message

Apple <donotreply@apple.com>
 To: SAlsayedsuliman@bloomfield.org
 Cc: anoordhoorn.store@bloomfield.org

Tue, Mar 10, 2026 at 10:48 AM

 Apple Store for Education Institution

Proposal

Proposal Number

2112449036

Account Number/Name

65055

BLOOMFIELD HILLS SCHOOLS

Created On

03/10/2026

Created By

Samer Alsayed Suliman

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2112449036.

Comments from Proposer:

GSRP

REMC CONTRACT

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MD6L4LL/A iPad Wi-Fi 128GB - Silver (Packaged in a 10-pack)	20	324.00	6,480.00 USD
			Subtotal	6,480.00 USD
			Estimated Tax	0.00 USD
			Total	6,480.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.



Samer Alsayed Suliman <salsayedsuliman@bloomfield.org>

Proposal 2112449042

1 message

Apple <donotreply@apple.com>
 To: SAlsayedsuliman@bloomfield.org
 Cc: anoordhoorn.store@bloomfield.org

Tue, Mar 10, 2026 at 10:57 AM

 Apple Store for Education Institution

Proposal

Proposal Number

2112449042

Account Number/Name

65055

BLOOMFIELD HILLS SCHOOLS

Created On

03/10/2026

Created By

Samer Alsayed Suliman

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2112449042.

Comments from Proposer:

PRESCHOOL

REMC CONTRACT

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MD6L4LL/A iPad Wi-Fi 128GB - Silver (Packaged in a 10-pack)	20	324.00	6,480.00 USD
2	MD3Y4LL/A iPad Wi-Fi 128GB - Silver	3	329.00	987.00 USD
			Subtotal	7,467.00 USD
			Estimated Tax	0.00 USD
			Total	7,467.00 USD



Quote

Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluum.com

#407753

04/01/2026

Bill To
Accounts Payable
Bloomfield Hills School District
7273 Wing Lake Road
Bloomfield Hills MI 48301

Ship To
Samer Alsayedsuliman
Information Services
7273 Wing Lake Rd
Bloomfield Hills MI 48301

Memo:

Expires	Sales Rep	Contract	Terms
05/01/2026	1525 Corey Bannon	REMC	Net 30

Qty	Item	MFG	Price	Ext. Price
6	Product Required 14" clamshell Chromebook 8/64; MediaTek Kompanio 540 CPU, PassMark benchmark 5417; 14" WUXGA (1920 x 1200), IPS, antiglare display; 8GB RAM; 64GB UFS 2.2 storage; three-cell Li-ion 50Wh battery 14 hours; 65W USB-C power supply; 720p HD webcam; Wi-Fi 6E wireless; 3.3 lbs; one-year mail in warranty	Lenovo	\$334.00	\$2,004.00
6	CROSSWDISEDUNEW Google Chrome OS Management Console License, Education Quoted prices reflect 2026 REMC awarded discounts and items are eligible for free shipping	Google	\$36.00	\$216.00

Pricing Disclaimer: All quoted pricing is based on current manufacturer MSRP and availability at the time of quotation. Bluum reserves the right to adjust pricing on open or pending orders in the event of manufacturer MSRP increases, tariff changes, supply chain disruptions, or other market conditions that result in a price increase from the manufacturer prior to shipment.

****Bluum provides professional development from former educators who are committed to providing world class instructional training. With the purchase of educational technology, we recommend including PD to ensure effective adoption. Ask about our getting started package, 3-hour remote and 6-hour onsite training.**

Subtotal	\$2,220.00
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$2,220.00

Thank you,

Corey Bannon

E: Corey.Bannon@bluum.com

bluum.com





Quote

#407752

Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluum.com

04/01/2026

Bill To
Accounts Payable
Bloomfield Hills School District
7273 Wing Lake Road
Bloomfield Hills MI 48301

Ship To
Samer Alsayedsuliman
Information Services
7273 Wing Lake Rd
Bloomfield Hills MI 48301

Memo:

Expires	Sales Rep	Contract	Terms
05/01/2026	1525 Corey Bannon	REMC	Net 30

Qty	Item	MFG	Price	Ext. Price
8	Product Required 14" clamshell Chromebook 8/64; MediaTek Kompanio 540 CPU, PassMark benchmark 5417; 14" WUXGA (1920 x 1200), IPS, antiglare display; 8GB RAM; 64GB UFS 2.2 storage; three-cell Li-ion 50Wh battery 14 hours; 65W USB-C power supply; 720p HD webcam; Wi-Fi 6E wireless; 3.3 lbs; one-year mail in warranty	Lenovo	\$334.00	\$2,672.00
8	CROSSWDISEDUNEW Google Chrome OS Management Console License, Education Quoted prices reflect 2026 REMC awarded discounts and items are eligible for free shipping	Google	\$36.00	\$288.00

Pricing Disclaimer: All quoted pricing is based on current manufacturer MSRP and availability at the time of quotation. Bluum reserves the right to adjust pricing on open or pending orders in the event of manufacturer MSRP increases, tariff changes, supply chain disruptions, or other market conditions that result in a price increase from the manufacturer prior to shipment.

****Bluum provides professional development from former educators who are committed to providing world class instructional training. With the purchase of educational technology, we recommend including PD to ensure effective adoption. Ask about our getting started package, 3-hour remote and 6-hour onsite training.**

Subtotal	\$2,960.00
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$2,960.00

Thank you,

Corey Bannon

E: Corey.Bannon@bluum.com

bluum.com





Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Samer Alsayed Suliman, Director of Technology Services
Date: April 20, 2026
Re: Request to Approve the Purchase of the District's Firewall

Recommended Motion:

I move the Board of Education to approve the purchase of the District's Firewall in the amount of \$115,857.45, to be paid from the Sinking Fund, as presented.

Background Information:

The district's current firewall has reached end of life and requires replacement. The firewall is a critical component of the district's network, responsible for protecting systems, data, and users from cybersecurity threats while managing and securing all inbound and outbound network traffic. It also plays a key role in ensuring reliable and secure access to digital resources across the district. As cybersecurity threats continue to evolve and network demands increase, it is important that the district maintains a modern, robust solution capable of meeting both current and future needs. The firewall is being procured through the Quilt Consortium, and therefore does not require a formal bidding process.

ATTACHMENTS:

File Name	Description
📎 Firewall_Memo.pdf	Memo
📎 Firewall_Quote.pdf	Quote



Memorandum

Samer Alsayed Suliman

Director of Technology Services

To: Board of Education & Rick West, Superintendent

From: Samer Alsayed Suliman

Date: 4/2/26

Re: Firewall Replacement

The district's current firewall infrastructure has reached end of life and requires replacement. The firewall is a critical component of the district's network, responsible for protecting systems, data, and users from cybersecurity threats while managing and securing all inbound and outbound network traffic. It also plays a key role in ensuring reliable and secure access to digital resources across the district. As cybersecurity threats continue to evolve and network demands increase, it is important that the district maintains a modern, robust solution capable of meeting both current and future needs.

Recommendation

After a thorough evaluation of available solutions, the district recommends moving forward with the purchase of a Palo Alto Networks firewall solution. This solution best aligns with the district's cybersecurity requirements, operational needs, and long-term sustainability. It provides advanced threat protection, improved performance, and the scalability needed to support the district's growing technology environment. The firewall is being procured through the Quilt Consortium, and therefore does not require a formal bidding process.

Request to Approve the Purchase of the District's Firewall

It is recommended that the Board of Education to approve the purchase of the District's Firewall in the amount of \$115,857.45, to be paid from the Sinking Fund, as presented.



3015 Miller Rd
 Ann Arbor, MI 48103
<https://www.virtualguardian.com>

Date 03-30-2026
Terms Net 30
Quote # VG-Q-2512
Valid Until 04-25-2026

Contact Alex Noordhoorn
Email anoordhoorn@bloomfield.org
Phone (248) 341-6357

Bill To Bloomfield Hills Schools
 7273 Wing Lake Road
 Bloomfield Hills, MI 48301

Prepared By: James Ebejer

jebejer@virtualguardian.com

SKU	Product Description	QTY	Unit Price	Extended Price
PAN-PA-3410-OSS	On-Site Spare Palo Alto Networks PA-3410 with redundant AC power supplies	1	\$6,784.62	\$6,784.62
PAN-SVC-PREM-3410-5YR	Premium support 5 year term, PA-3410	1	\$16,436.00	\$16,436.00
PAN-PA-3410	Palo Alto Networks PA-3410 with redundant AC power supplies	1	\$18,620.00	\$18,620.00
PAN-PA-3410-PAA-5YR	PA-3410, Prisma Access Agent subscription, 5 years (60 months) term.	1	\$14,291.20	\$14,291.20
PAN-PA-3410-BND-PRECISIONAI-5YR	PA-3410, Precision AI Network Security Subscription Bundle (Advanced Threat Prevention, Advanced URL Filtering, Advanced Wildfire, Advanced DNS Security, Advanced SD-WAN and Device Security), 5 years (60 months) term	1	\$59,725.63	\$59,725.63
				\$115,857.45

Grand Total: \$115,857.45

Quote Name: Bloomfield Hills Schools Palo Alto Networks - PA-3410 with OSS - Subs & Sup, 5 Years - PA-v1_copy

This discounted pricing meets the requirements of The Quilt Agreement.

THANK YOU FOR YOUR BUSINESS!

Quote does not include applicable sales taxes or shipping charges.
 All licenses subject to manufacturer's terms and conditions.



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: April 20, 2026
Re: Request to Approve Filter First Purchase 2026

Recommended Motion:

I move the Board of Education to approve the purchase of Filter First supplies in the amount of \$94,493.96, to be paid from the General Fund (Filter First - Healthy Hydration grant funds) as presented.

Background Information:

In October 2023, Governor Whitmer signed the Clean Drinking Water Access Act into law, requiring all Michigan school districts to develop a Drinking Water Management Plan. In support of this initiative, the Michigan Legislature appropriated \$50 million in federal funding to reimburse districts for the purchase and installation of filtered bottle-filling stations, faucet-mounted filters, and other eligible filtration systems.

Bloomfield Hills Schools was awarded \$289,705 through the Filter First – Healthy Hydration grant program, with all funds required to be spent by June 30, 2026. In 2025, the District partnered with Best Plumbing Specialties and utilized the AEPA-MI cooperative purchasing contract to procure \$189,205 in equipment, including bottle-filling stations, filters, and other allowable supplies.

Administration is now seeking approval to utilize the remaining grant funds by purchasing additional single and hi-lo bottle-filling stations, under-sink filtration units, faucets, filters, and related supplies in the amount of \$94,493.96 from Best Plumbing Specialties, again utilizing the AEPA-MI cooperative purchasing contract. Upon receipt of the materials, the Bloomfield Hills Maintenance Department will complete installation.

ATTACHMENTS:

File Name	Description
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No Attachments Available



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: David Shulkin, Director of Instructional Technology
Date: April 20, 2026
Re: Request to Approve Purchase of Furniture (Bond)

Recommended Motion:

I move the Board of Education to approve the award to Interior Environments in the amount of \$131,000, to be paid from the Bond Fund, as presented.

Background Information:

Following is the breakdown of the cost per location and a contingency. Attached PMR recommendation letter.

- Maintenance - \$35,500.00
 - Transportation - \$83,500.00
 - Contingency - \$12,000
- TOTAL: \$131,000.00

All procurement is through the following cooperative contract agreements:

Transportation –

IE Equalis Contract #COG-2152H – Allsteel, Hon, Paragon, Global Industrial

KI Omnia Contract – #R240109

OFS Omnia Contract – #R240113

Humanscale Omnia Contract - #R221022

Maintenance –

IE Equalis Contract #COG-2152H – Allsteel, Hon

OFS Omnia Contract – #R240113

Humanscale Omnia Contract - #R221022

ATTACHMENTS:

File Name

Description

▢ 2026_Purchase_Rec_Letter_0415-26_R1 -
_Maint__Transp.pdf

PMR Recommendation Letter

April 15, 2026

VIA EMAIL TO: dshulkin@bloomfield.org

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

RE: 2026 Bloomfield Hills Furniture Procurement:

- Maintenance Building – Office Furnishings
- Transportation Building – Office and Lounge Furnishings

Dear Mr. Shulkin:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise Bloomfield Hills Schools (BHS) in its selection, procurement, and installation of furnishings for the 2026 Furniture Procurements. This update represents the mutual efforts of PMR and BHS Administration & Staff (the Project Team) to present a framework in order to identify, evaluate, and recommend furnishings for this Project.

SELECTION PROCESS

As a result of the success of the 2023 furniture procurements for North Middle School, South Middle School and Conant and Way Elementary Schools, and Bloomfield Hills School District's partnership with furniture vendor Interior Environments, the project team has elected to continue this partnership for this current 2026 furniture procurement.

In a series of meetings through March of this year the project team began the process of these selections by meeting with the Director and Assistant Director of Maintenance and Operations, the Transportation Manager and select staff, in order to review spaces and gather input regarding what requires replacement/procurement and understand how spaces are utilized.

Through this inclusive and comprehensive review and selection process including field verifications, design reviews and finish selections, Interior Environments (IE) has provided targeted furniture replacement packages selected from multiple purchasing contracts, and their final pricing will represent post-bid numbers. See attached proposals for specific cooperative information. The current request for furnishings at the Maintenance and Transportation buildings are as follows:

- **Maintenance Building - \$35,500.00**
- **Transportation Building – \$83,500.00**

A furniture contingency of \$12,000.00 has also been allocated for any additional furnishings or miscellaneous costs.

RECOMMENDATION

At this time, it is recommended that BHS accept the not-to-exceed furniture budget of \$131,000, including contingency, for furniture procurement, delivery and install services at the aforementioned buildings.

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

Sincerely,



Lisa M. Pitt
Plante Moran Realpoint

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



BHS- MAINTENANCE BUILDING

PRIVATE OFFICE & RECEPTION
04.01.2026

**interior
environments**


plante moran
REALPOINT


Bloomfield Hills
Schools

YOUR DEDICATED TEAM

Our team of specialists were hired based on technical skillsets to create spaces that encompass innovative, unique and creative solutions.



Steve Cojei
President
Co-Founder

248.921.1700 | scojei@ieoffices.com



Bari Pfeiffer
Account Manager

248.635.7908 | bpfeiffer@ieoffices.com



Becky Gusoff
Senior Project Designer

734.673.0546 | bgusoff@ieoffices.com



Betsy Pethoud
Account Manager

248.996.6270 | bpethoud@ieoffices.com



Sierra Wolf
Project Designer

248.996.6221 | swolf@ieoffices.com



Alicia Mahone
Project Coordinator

248.305.1942 | amahone@ieoffices.com



Andrew Veidenheimer
Field Project Manager

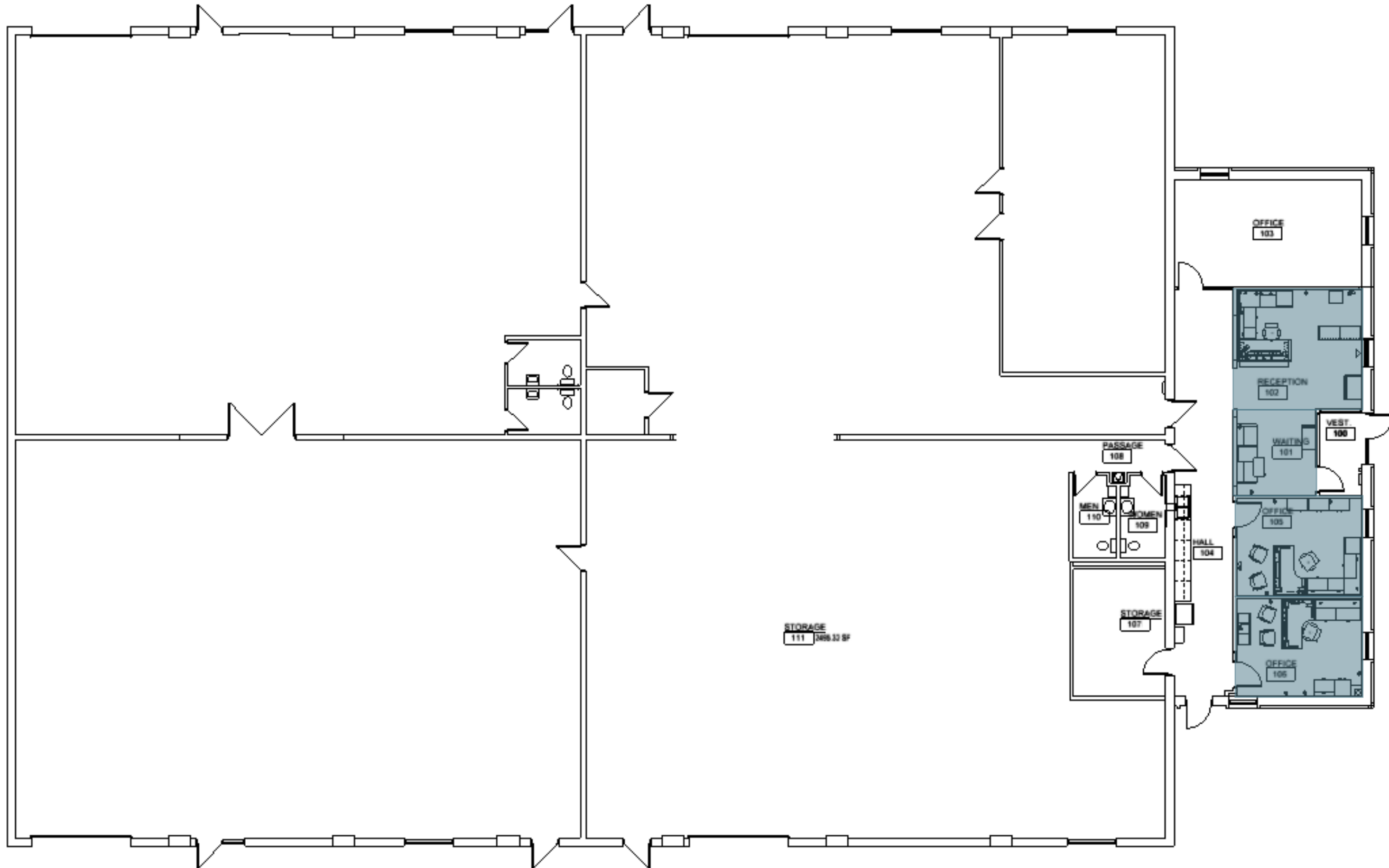
203.273.7806 | aveidenheimer@ieoffices.com



Jerry Hegyi
Project Manager

313.570.5280 | jhegyi@ieoffices.com

OVERALL

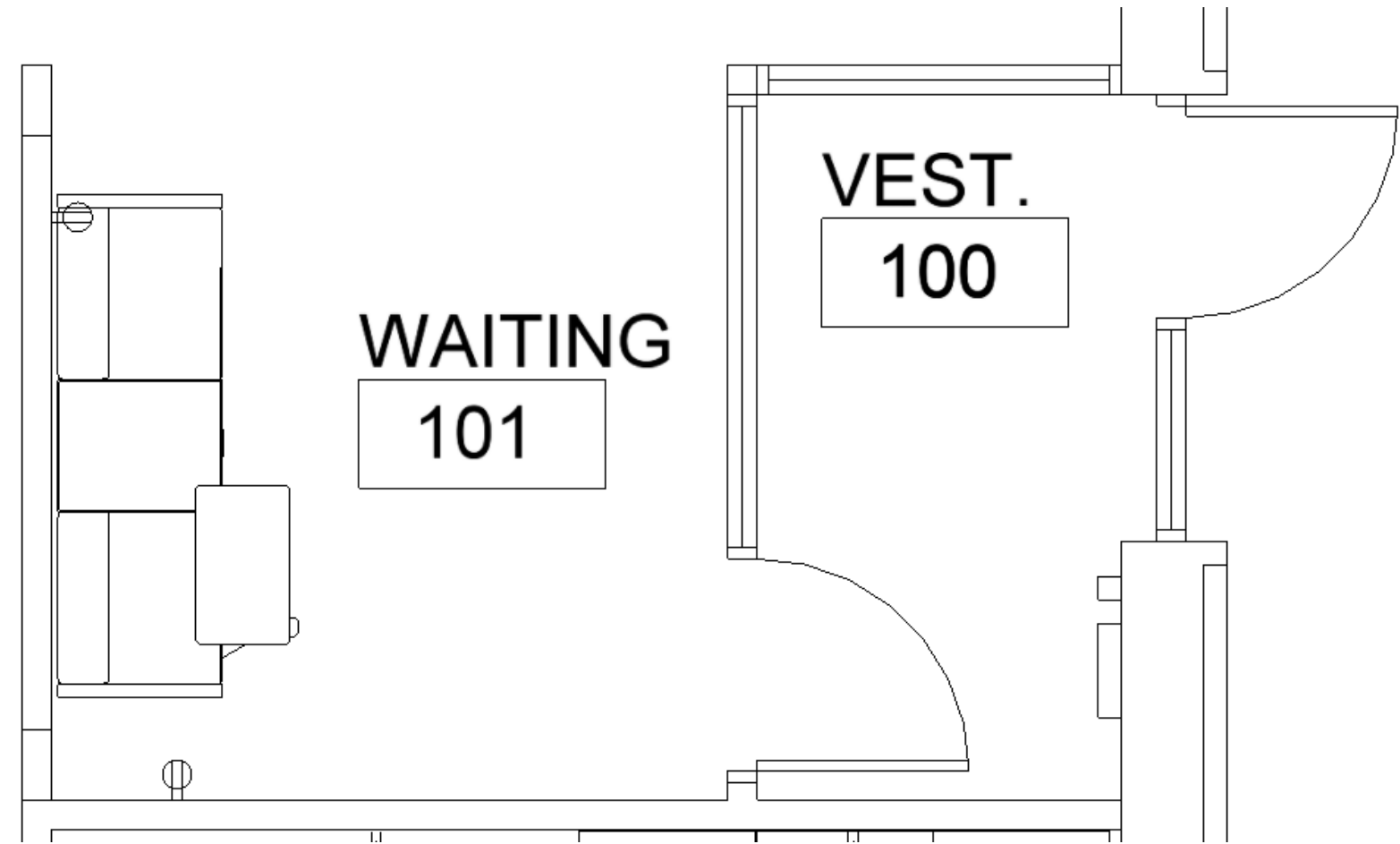


101 WAITING

OFS
COACT
MODULAR LOUNGE SEATING
UPHOLSTERED WIDE SINGLE LOUNGE SEATS
WITH SIDE ARM
LAMINATE TABLE POWER IN BASE
84"W X 28"D X 36"H OVERALL



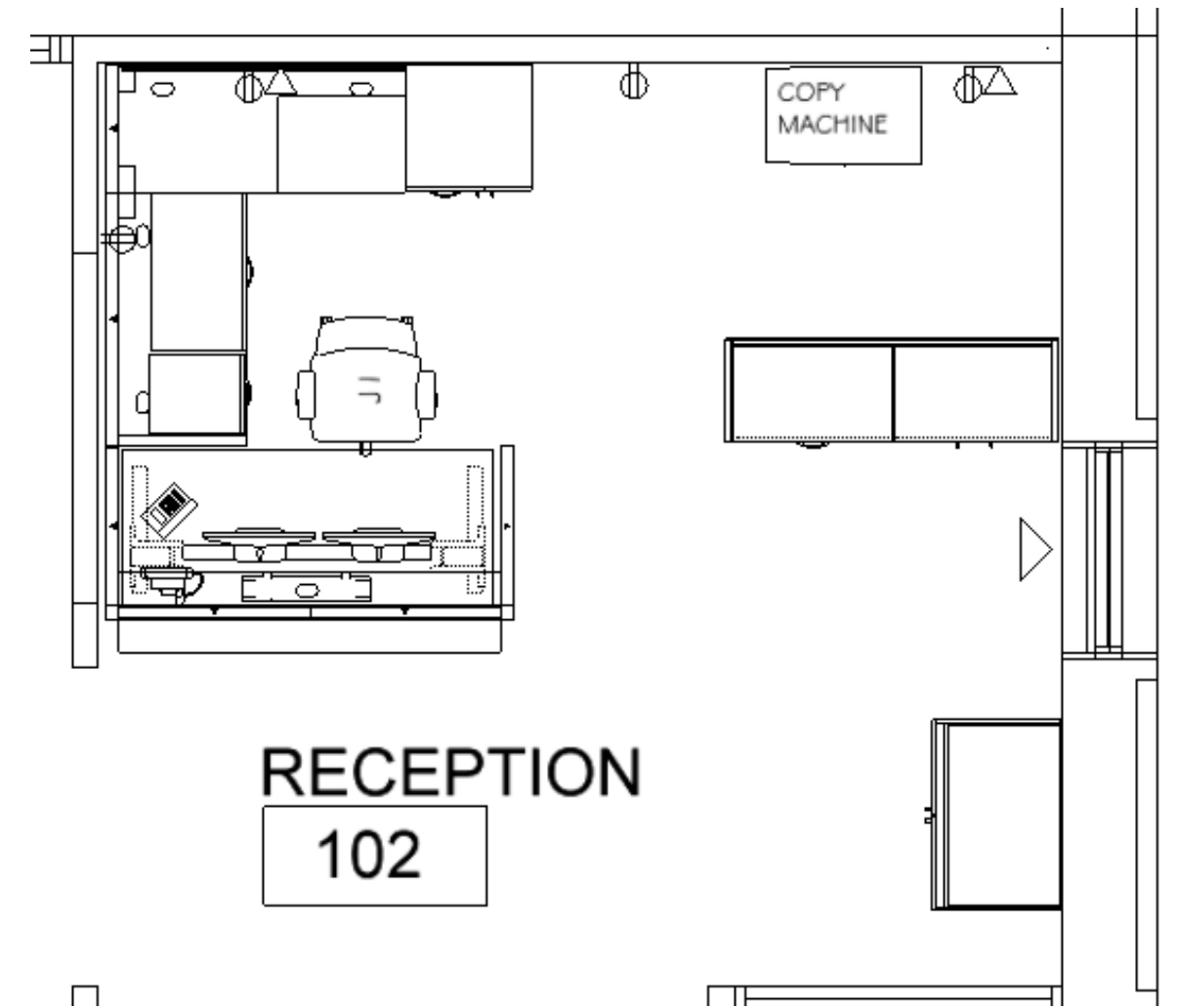
HUMANSCALE
FLOAT MINI
PNEUMATIC MOBILE TABLE
CASTERS
27"W X 18"D X 27.25-45.4"H



102 RECEPTION

ALLSTEEL
ESSENTIALS STORAGE ISLAND
62"W X 20"D X 40"H OVERALL
30"W 3H LATERAL FILE
30"W 3H STORAGE CABINET
LAMINATE SURROUND

OFS/CAROLINA
MILE MARKER
LAMINATE STORAGE CABINET
36"W X 24"D X 72"H
ADJUSTABLE SHELVES



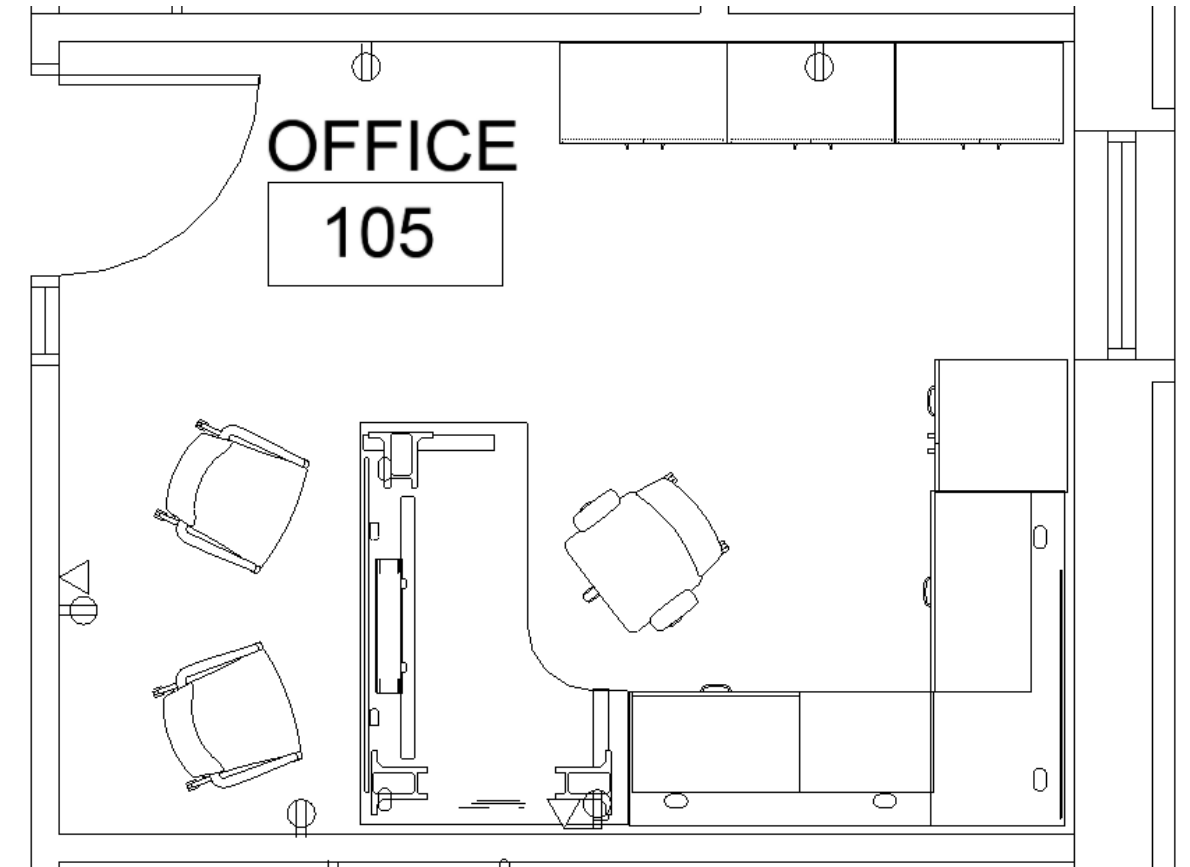
ALLSTEEL
TERRACE DNA
7' X 9' U-SHAPE PANEL WORKSTATION
LAMINATE AND TACKABLE TILES WITH RACEWAY POWER
72"W X 30"D HA WORKSURFACE WITH GROMMETS
C-LEG BASE WITH MEMORY CONTROL
48"W X 24"D BRIDGE SURFACE WITH GROMMET
54"W X 24"D RETURN SURFACE WITH GROMMET
MOBILE BOX/BOX/FILE PEDESTAL
30"W X 18"D BOX/BOX/FILE PERSONAL CABINET
24"W X 18"D OPEN BOOKSHELF
24"W X 24"D X 65"H FILE/FILE PERSONAL TOWER
54"W X 30"H WALL MOUNTED TACKBOARD

HON
IGNITION
SYNCHRO TILT W/ SEAT SLIDER
HEIGHT/ WIDTH ADJ. ARMS
LUMBAR | MULTI-SURFACE CASTER



105 OFFICE

- ALLSTEEL**
- FREESTANDING WORKSTATION
- 10'6" X 7' U-SHAPE WORKSTATION
- 72" X 48 X 30/24" HA CORNER COVE WORKSURFACE WITH GROMMETS
- C-LEG BASE WITH MEMORY CONTROL
- 54"W X 24"D BRIDGE SURFACE WITH GROMMET
- 60"W X 24"D RETURN SURFACE WITH GROMMET
- 30"W X 18"D BOX/BOX/FILE PERSONAL CABINET
- 24"W X 18"D OPEN BOOKSHELF
- 36"W X 18"D 2H LATERAL FILE CABINET
- 24"W X 24"D X 65"H FILE/FILE PERSONAL TOWER



HON
IGNITION
SYNCHRO TILT W/ SEAT SLIDER
HEIGHT/ WIDTH ADJ. ARMS
LUMBAR | MULTI-SURFACE CASTER

HON
IGNITION MULTI PURPOSE GUEST CHAIR
UPHOLSTERED SEAT
MESH BACK
FIXED ARMS
MULTI-SURFACE CASTER



ALLSTEEL
ESSENTIALS STORAGE
30"W 3H STORAGE CABINET
WITH LAMINATE TOP
QTY 3

106 OFFICE

HON
CLASSIFI
2 HIGH 3 WIDE MOBILE TOTE STORAGE
ACCESSORY SIDE PANEL
3 LOCKING DOORS
(15) 3"H TOTES

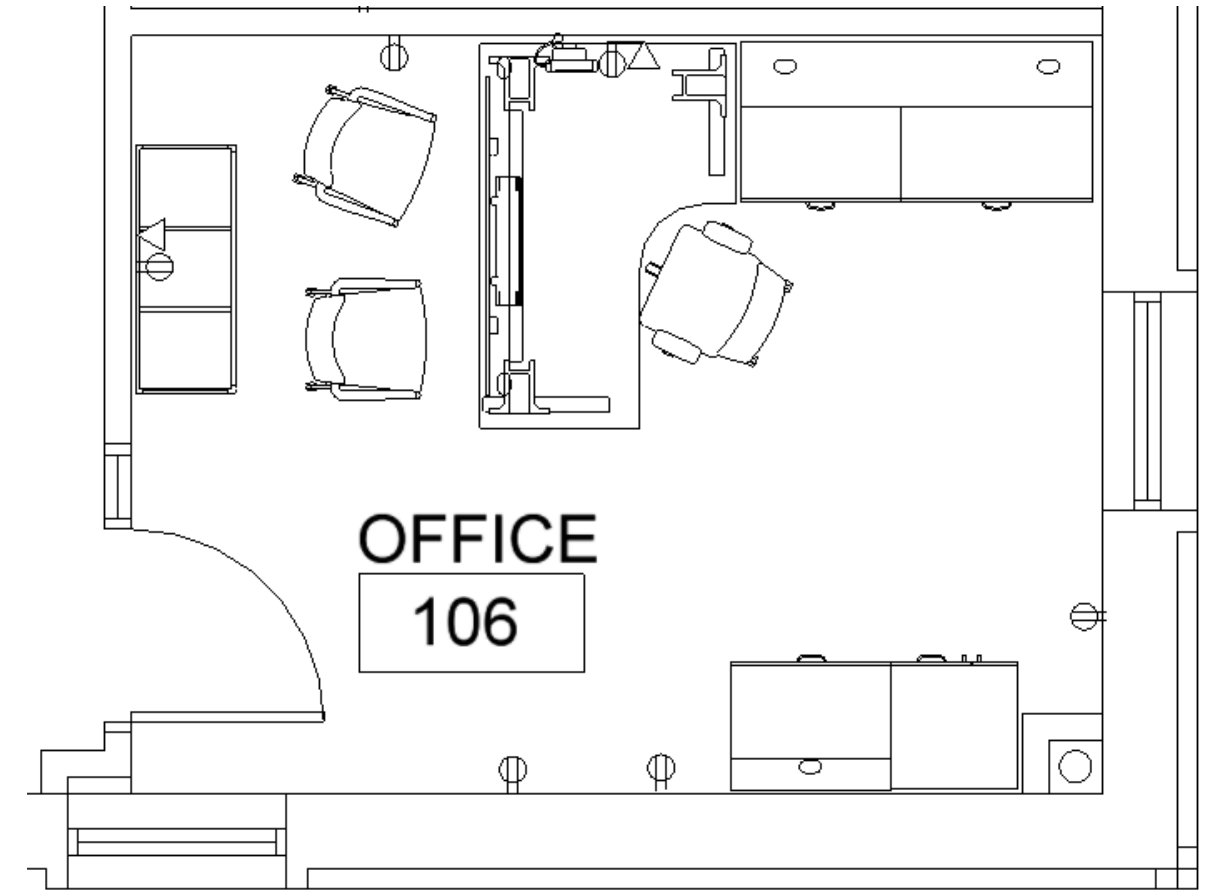


ALLSTEEL
FREESTANDING WORKSTATION
9'6" X 6' L-SHAPE WORKSTATION
72" X 48 X 30/24" HA CORNER COVE
WORKSURFACE WITH GROMMETS
C-LEG BASE WITH MEMORY CONTROL
66"W X 30"D RETURN SURFACE WITH GROMMET
30"W X 18"D BOX/BOX/FILE PERSONAL CABINET
36"W X 18"D 2H LATERAL FILE CABINET

HON
IGNITION MULTI PURPOSE
GUEST CHAIR
UPHOLSTERED SEAT
MESH BACK
FIXED ARMS
MULTI-SURFACE CASTER

HON
IGNITION
SYNCHRO TILT W/ SEAT SLIDER
HEIGHT/ WIDTH ADJ. ARMS
LUMBAR | MULTI-SURFACE CASTER

ALLSTEEL
ALIGN STORAGE
30"W X 18"D BOX/BOX/FILE PERSONAL CABINET
24"D LAMINATE TOP
24"W X 24"D X 65"H FILE/FILE PERSONAL TOWER



Create space.

QUOTE 25175

4/17/2026

	Part Number	Part Description	Qty	Sell	Ext Sell
1	0 - CONTRACTS	CONTRACTS			
		IE Equalis Contract #COG-2152H Allsteel, Hon, OFS OMNIA #R240113, Humanscale Omnia #R221022	1	\$ 0.00	\$ 0.00
Subtotal:					\$0.00
2	101 WAITING	FM2	Float Mini	1	\$ 866.25
		COMPONENT_FM2_2 Component			
		FM2 Float Mini			
		BASE_OPTIONS_FM2 Base Options			
		GY Stone Gray Base			
		1627 16" x 27"			
		FGY Stone Gray Natural Linoleum Top			
3	101 WAITING	FMCK	Float Mini Caster Kit	1	\$ 39.05
4	101 WAITING	78041W-MA-MT	Coact, 31.5x28x35.75 Wide Mid Back Lounge Chair, Upholstered Single Arm, Multiple Textiles	1	\$ 2,038.26
		B9H Left Facing			
		X9 None			
		X9 No Tablet			
		X9 None			
		X9 None			
		H4N Round Metal Post			
		BKO Onyx			
		X9 No Shelf			
		X9 No Shelf			
		X9 No Shelf			
		C4 Ganging (Set of 2)			
		~CFS CF Stinson			
		~LARA Lara - Grade 4			
		3103982 LRA105 Mystery			
		~CFS CF Stinson			
		~TINKER Tinker - Grade 13			
		3132519 Atlantic			
		~CFS CF Stinson			
		~LARA Lara - Grade 4			
		3103982 LRA105 Mystery			
		~CFS CF Stinson			
		~LARA Lara - Grade 4			
		3103982 LRA105 Mystery			

	Part Number	Part Description	Qty	Sell	Ext Sell	
5	101 WAITING	78041W-MA-MT	Coact, 31.5x28x35.75 Wide Mid Back Lounge Chair, Upholstered Single Arm, Multiple Textiles	1	\$ 2,038.26	\$ 2,038.26
		B9J	Right Facing			
		X9	None			
		X9	No Tablet			
		X9	None			
		X9	None			
		H4N	Round Metal Post			
		BKO	Onyx			
		X9	No Shelf			
		X9	No Shelf			
		X9	No Shelf			
		C4	Ganging (Set of 2)			
		~CFS	CF Stinson			
		~LARA	Lara - Grade 4			
		3103982	LRA105 Mystery			
		~CFS	CF Stinson			
		~TINKER	Tinker - Grade 13			
		3132519	Atlantic			
		~CFS	CF Stinson			
		~LARA	Lara - Grade 4			
		3103982	LRA105 Mystery			
		~CFS	CF Stinson			
		~LARA	Lara - Grade 4			
		3103982	LRA105 Mystery			
6	101 WAITING	78068	Coact, 22.5x28x13 Table, Single	1	\$ 831.68	\$ 831.68
		N7	Spill Groove			
		~3DL	3D Laminate			
		PC3-Q	Pecan (Quarter Grain)			
		C6Y/BLK	Front/Black			
		H4N	Round Metal Post			
		BKO	Onyx			
		X9	None			
		~CFS	CF Stinson			
		~LARA	Lara - Grade 4			
		3103982	LRA105 Mystery			
					Subtotal:	\$5,813.50
7	102 RECEPTION	TBPLATE3-36	36W Base Raceway Cover w/3 Windows(Knockouts)	1	\$ 17.47	\$ 17.47
		\$(P1)	P1 Paint Opts			
		.P02	Flint			
8	102 RECEPTION	TBPLATE3-48	48W Base Raceway Cover w/3 Windows(Knockouts)	1	\$ 18.90	\$ 18.90
		\$(P1)	P1 Paint Opts			
		.P02	Flint			

	Part Number	Part Description	Qty	Sell	Ext Sell
9	102 RECEPTION TK307HF	High/Low Flat Connector Kit - 7"H	1	\$ 16.51	\$ 16.51
	\$(P1) .P02	P1 Paint Opts Flint			
10	102 RECEPTION TK315HF	High/Low Flat Connector Kit - 15"H	1	\$ 16.51	\$ 16.51
	\$(P1) .P02	P1 Paint Opts Flint			
11	102 RECEPTION TK324PTFK	Flat Top Trim 24W w/clips	1	\$ 11.43	\$ 11.43
	\$(P1) .P02	P1 Paint Opts Flint			
12	102 RECEPTION TK330PTFK	Flat Top Trim 30W w/clips	2	\$ 12.86	\$ 25.72
	\$(P1) .P02	P1 Paint Opts Flint			
13	102 RECEPTION TK335EF	E End Trim Flat ConnKit - 35"H base panel	1	\$ 20.33	\$ 20.33
	\$(P1) .P02	P1 Paint Opts Flint			
14	102 RECEPTION TK335LF	L 90-degree Flat ConnKit - 35"H base panel	1	\$ 36.21	\$ 36.21
	\$(P1) .P02	P1 Paint Opts Flint			
15	102 RECEPTION TK342LF	L 90-degree Flat ConnKit - 42"H base panel	1	\$ 40.50	\$ 40.50
	\$(P1) .P02	P1 Paint Opts Flint			
16	102 RECEPTION TK348PTFK	Flat Top Trim 48W w/clips	1	\$ 18.10	\$ 18.10
	\$(P1) .P02	P1 Paint Opts Flint			

	Part Number	Part Description	Qty	Sell	Ext Sell
17	102 RECEPTION TK357EF	E End Trim Flat ConnKit - 57.5"H base panel	1	\$ 26.04	\$ 26.04
	\$(P1) .P02	P1 Paint Opts Flint			
18	102 RECEPTION TK03530WR	Structural Raceway Panel Frame-No Top Trim 35Hx30W	1	\$ 69.08	\$ 69.08
	\$(P1) .P02	P1 Paint Opts Flint			
19	102 RECEPTION TK04230WR	Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx30W	1	\$ 72.57	\$ 72.57
	\$(P1) .P02	P1 Paint Opts Flint			
20	102 RECEPTION TK04236WR	Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx36W	2	\$ 75.75	\$ 151.50
	\$(P1) .P02	P1 Paint Opts Flint			
21	102 RECEPTION TK05724WR	Structural Raceway Pnl Fr-No Top Trim 57.5Hx24W	1	\$ 78.28	\$ 78.28
	\$(P1) .P02	P1 Paint Opts Flint			
22	102 RECEPTION TK05748WR	Structural Raceway Pnl Fr-No Top Trim 57.5Hx48W	1	\$ 90.35	\$ 90.35
	\$(P1) .P02	P1 Paint Opts Flint			
23	102 RECEPTION TKG43030LTF	Laminate To-The-Floor Tile 30h x 30w	1	\$ 139.10	\$ 139.10
	.X \$(L2STD) .LPC1 .PC .VST	Non-FSC Wood Grd L2 Standard Laminates Phantom Charcoal Phantom Charcoal Vertical Grain			
24	102 RECEPTION TKG43030T	Ter Tackable Acoustic Tile 30H x 30W	1	\$ 29.38	\$ 29.38
	\$(A) .VST 04	Grd A FAB Vast Bay			

	Part Number	Part Description	Qty	Sell	Ext Sell
25	102 RECEPTION TKG43736LTF	Laminate To-The-Floor Tile 37.5h x 36w	2	\$ 166.25	\$ 332.50
	.X \$(L2STD) .LPC1 .PC .VST	Non-FSC Wood Grd L2 Standard Laminates Phantom Charcoal Phantom Charcoal Vertical Grain			
26	102 RECEPTION TKG44230T	Ter Tackable Acoustic Tile 42H x 30W	2	\$ 40.17	\$ 80.34
	\$(A) .VST 04	Grd A FAB Vast Bay			
27	102 RECEPTION TKG44236T	Ter Tackable Acoustic Tile 42H x 36W	2	\$ 44.30	\$ 88.60
	\$(A) .VST 04	Grd A FAB Vast Bay			
28	102 RECEPTION TKG45724T	Ter Tackable Acoustic Tile 57.5H x 24W	2	\$ 48.11	\$ 96.22
	\$(A) .VST 04	Grd A Fab Vast Bay			
29	102 RECEPTION TKG45748T	Ter Tackable Acoustic Tile 57.5H x 48W	2	\$ 75.90	\$ 151.80
	\$(A) .VST 04	Grd A Fab Vast Bay			
30	102 RECEPTION A871030	Pass-Thru Cable w/o Power Block 30W	1	\$ 37.48	\$ 37.48
	.P	Black			
31	102 RECEPTION A871124	Pass-Thru Harness w/Power Block 24W	1	\$ 40.81	\$ 40.81
	.P	Black			
32	102 RECEPTION A871236	Power Harness 36W	2	\$ 66.69	\$ 133.38

	Part Number	Part Description	Qty	Sell	Ext Sell
	.P	Black			
33	102 RECEPTION A871248	Power Harness 48W	1	\$ 70.98	\$ 70.98
	.P	Black			
34	102 RECEPTION A873501	Ter/2.6/Align Duplex Receptacle Circuit 1	4	\$ 12.39	\$ 49.56
	.EV	Loft			
35	102 RECEPTION A873502	Ter/2.6/Align Duplex Receptacle Circuit 2	2	\$ 12.39	\$ 24.78
	.EV	Loft			
36	102 RECEPTION ATADF3	Three-Port Flex-Mode Faceplate	2	\$ 7.31	\$ 14.62
	.E4	Black			
37	102 RECEPTION A876072	Base Infeed 6'Sealtight Cable	1	\$ 74.95	\$ 74.95
	.P	Black			
38	102 RECEPTION AF5RS7230D	72Wx30D Rect Lam Flat Edge Single Surface	1	\$ 207.04	\$ 207.04
	\$(L1STD) .LAHS .E9 .GC P	Grd L1 Standard Laminates Handspun Slate Flint Center Grommet Plastic Grommet			
39	102 RECEPTION A6REC3S2LCF	A6 3 Stage 2 Leg Rectangle C Foot	1	\$ 485.85	\$ 485.85
	\$(P1) .P02 .X .MEM	P1 Paint Opts Flint Standard Glide Memory Preset			
40	102 RECEPTION ELF330NA	Ess Lat 30W 39-1/8H 3-12" Drws Arch Pull	1	\$ 439.66	\$ 439.66
	\$(P1) .P02 .EL .STD	P1 Paint Opts Flint Matte Silver Standard Random key			

	Part Number	Part Description	Qty	Sell	Ext Sell
41	102 RECEPTION ESC330A	Essentials 39-1/8Hx30W Storage Cabinet Arch Pull	1	\$ 370.12	\$ 370.12
	\$(P1)	P1 Paint Opts			
	.P02	Flint			
	.EL	Matte Silver			
	.STD	Standard Random key			
42	102 RECEPTION ISLAEB2P6040S2	Stor Isla Sptm/Back Ess Ht 60Wx40H S2	1	\$ 172.88	\$ 172.88
	.X	Non-FSC Wood			
	\$(L1STD)	Grd L1 Standard Laminates			
	.LM16	Flint			
43	102 RECEPTION ISLAEYB1842L	Stor Isla End Pnl Ess Use w/Back 18Dx40H LH	1	\$ 107.07	\$ 107.07
	.X	Non-FSC Wood			
	\$(L1STD)	Grd L1 Standard Laminates			
	.LM16	Flint			
	.E9	Flint			
44	102 RECEPTION ISLAEYB1842R	Stor Isla End Pnl Ess Use w/Back 18Dx40H RH	1	\$ 107.07	\$ 107.07
	.X	Non-FSC Wood			
	\$(L1STD)	Grd L1 Standard Laminates			
	.LM16	Flint			
	.E9	Flint			
45	102 RECEPTION ISLAUT2PYB6018S2	Stor Isla Top For Use w/ 2 EP/Back 60Wx18D S2	1	\$ 123.96	\$ 123.96
	.X	Non-FSC Wood			
	\$(L1STD)	Grd L1 Standard Laminates			
	.LM16	Flint			
	.E9	Flint			
46	102 RECEPTION T6BK	Worksurface Bracket Kit	2	\$ 12.70	\$ 25.40
	\$(P1)	P1 Paint Opts			
	.P02	Flint			
47	102 RECEPTION T6CB24L	Cantilever Bracket 24D LH Terrace	1	\$ 14.45	\$ 14.45
	\$(P1)	P1 Paint Opts			
	.P02	Flint			

	Part Number	Part Description	Qty	Sell	Ext Sell
48	102 RECEPTION T52448S	Primary 24Dx48W Flat Eg Lam w/Grommets	1	\$ 99.88	\$ 99.88
	\$(L1STD) .LAHS .E9 .P	Grd L1 Standard Laminates Handspun Slate Flint Plastic Grommet			
49	102 RECEPTION T52454S	Primary 24Dx54W Flat Eg Lam w/Grommets	1	\$ 107.82	\$ 107.82
	\$(L1STD) .LAHS .E9 .P	Grd L1 Standard Laminates Handspun Slate Flint Plastic Grommet			
50	102 RECEPTION TN51572SF	15"D x 72"W Straight Countertops with Flat Trim	1	\$ 112.27	\$ 112.27
	\$(L1STD) .LAHS .E9 \$(P1) .P02	Grd L1 Standard Laminates Handspun Slate Flint P1 Paint Opt Flint			
51	102 RECEPTION YPCP2824180	Align 28x24x18 Open Bookshelf Plinth	1	\$ 332.39	\$ 332.39
	.BX \$(P1) .P02 \$(P1) .NA	Recessed Plinth P1 Paint Opt Flint P1 Paint Opt Match Case			
52	102 RECEPTION YPFCP283018BBF	Align 28x30x18 B/B/F Pers File Plinth MetFront M	1	\$ 522.38	\$ 522.38
	.BX .A PRO \$(P1) .P02 \$(MATCH) .NA .L	Recessed Plinth Arch Anodized Silver P1 Paint Opt Flint Match Case Match Case Std Lock			
53	102 RECEPTION YPPM271518BBF	Align Ped 27x15x18 BBF MetFront Mobile M	1	\$ 200.39	\$ 200.39
	.A PRO \$(P1) .P02 \$(MATCH) .NA	Arch Anodized Silver P1 Paint Opt Flint Match Case Match Case			

	Part Number	Part Description	Qty	Sell	Ext Sell
	.L	Std Lock			
54	102 RECEPTION	YPTP652424RFFMAlign 65x24x24 Personal Twr MetFront Plinth	1	\$ 840.93	\$ 840.93
	.BX	Recessed Plinth			
	.A	Arch			
	PRO	Anodized Silver			
	\$(P1)	P1 Paint Opt			
	.P02	Flint			
	\$(MATCH)	Match Case			
	.NA	Match Case			
	.L	Std Lock			
55	102 RECEPTION	MM2-24SCD2-4 Mile Marker G2, 30-36"W x 24.25"D x 60-84"H, Storage Cabinet w/2 Doors, 4" Toe Kick	1	\$ 1,505.58	\$ 1,505.58
	36	36" Wide			
	72	72" High			
	SG2-S	Slate Grey - (Solid Color)			
	SG2-S	Slate Grey - (Solid Color)			
	R8	Adjustable shelves			
	LCK1	Requires 1 lock core			
	X9	No Selection			
	ERA	Era			
	BKO	Onyx			
56	102 RECEPTION	LOCK-SET-1 Set of 1 lock and key.	1	\$ 0.00	\$ 0.00
	BLACK	Black			
	ALIKE	Alike			
	345	345 Standard			
	1	1			
57	102 RECEPTION	HIWMM Ignition 2 Task Mid-back	1	\$ 285.32	\$ 285.32
	.Y1	Synchro-Tilt W Seat Slider			
	.A	Height and Width Adj. Arm			
	.S	Black All-Surface Caster			
	.IM	4-Way Black			
	\$(1)	Grade 1 Uph			
	.EMP	Emphasis			
	02	Graphite			
	.BL	Black Adjustable Lumbar			
	.SB	Standard Base			
	.T	Black			
58	102 RECEPTION	HWWT3054F Fabric Tile 30H x 54W	1	\$ 289.72	\$ 289.72
	\$(A)	Grd A Fabric			
	.VST	Vast			
	04	Bay			
	.S	Charcoal			

	Part Number	Part Description	Qty	Sell	Ext Sell
59	102 RECEPTION NH	Neat Hub 2.0	1	\$ 168.92	\$ 168.92
	GENERATION_NH_2 2	Generation 2nd Gen			
	VERSION_NH_2	Version			
	CD	Charging Station Duo			
	C	2 Piece Clamp			
	COLOR_NH_2	Color			
	B	Black			
	COUNTRY_NH_2	Country			
	NA	North America			
60	102 RECEPTION NT1M	NEATTECH MINI , 24in L x 4.5in D x 4in W	1	\$ 82.41	\$ 82.41
	FINISHES_NEATT KM	Finishes EcoKnit Midnight			
				Subtotal:	\$8,675.51
61	105 OFFICE A6MREC3S3LCF	Max 3 Stage 3 Leg C Foot	1	\$ 881.35	\$ 881.35
	\$(P1)	P1 Paint Opts			
	.P02	Flint			
	.X	Standard Glide			
	.MEM	Memory Preset			
62	105 OFFICE ALS136MPD	13" H x 60" W Modesty Lam	1	\$ 99.88	\$ 99.88
	.X	Non-FSC Wood			
	\$(L1STD)	Grd L1 Standard Laminates			
	.LM16	Flint			
	.E9	Flint			
	.VLG	HorizntlGrain and SolidLamOnly			
	.P	Black			
63	105 OFFICE CDG	Gussets (1 Pr)	1	\$ 32.87	\$ 32.87
	\$(P1)	P1 Paint Opts			
	.P02	Flint			
64	105 OFFICE CEP1129F	Freestanding 11DX29-1/2H End Pnl Sup	1	\$ 47.32	\$ 47.32
	\$(P1)	P1 Paint Opts			
	.P02	Flint			

	Part Number	Part Description	Qty	Sell	Ext Sell	
65	105 OFFICE	ESC330A	Essentials 39-1/8Hx30W Storage Cabinet Arch Pull	3	\$ 370.12	\$ 1,110.36
		\$(P1)	P1 Paint Opts			
		.P02	Flint			
		.EL	Matte Silver			
		.STD	Standard Random key			
66	105 OFFICE	ISLAUTNPNB3018S1	Stor Isla Top 30Wx18D S1	3	\$ 70.64	\$ 211.92
		.X	Non-FSC Wood			
		\$(L1STD)	Grd L1 Standard Laminates			
		.LAHS	Handspun Slate			
		.E9	Flint			
67	105 OFFICE	T612FB	Flat Bkt for 12D W/S	1	\$ 12.07	\$ 12.07
68	105 OFFICE	T5723ER	Corner Cove 48x72-24L/30R Extd RH Flat w/Grom	1	\$ 219.28	\$ 219.28
		\$(L1STD)	Grd L1 Standard Laminates			
		.LAHS	Handspun Slate			
		.E9	Flint			
		.P	Plastic Grommet			
69	105 OFFICE	T52454S	Primary 24Dx54W Flat Eg Lam w/Grommets	1	\$ 107.82	\$ 107.82
		\$(L1STD)	Grd L1 Standard Laminates			
		.LAHS	Handspun Slate			
		.E9	Flint			
		.P	Plastic Grommet			
70	105 OFFICE	T52460S	Primary 24Dx60W Flat Eg Lam w/Grommets	1	\$ 122.27	\$ 122.27
		\$(L1STD)	Grd L1 Standard Laminates			
		.LAHS	Handspun Slate			
		.E9	Flint			
		.P	Plastic Grommet			
71	105 OFFICE	YPCP2824180	Align 28x24x18 Open Bookshelf Plinth	1	\$ 332.39	\$ 332.39
		.BX	Recessed Plinth			
		\$(P1)	P1 Paint Opts			
		.P02	Flint			
		\$(P1)	P1 Paint Opts			
		.NA	Match Case			

	Part Number	Part Description	Qty	Sell	Ext Sell
72	105 OFFICE	YPFCP283018BBFAlign 28x30x18 B/B/F Pers File Plinth LamFront L	1	\$ 676.39	\$ 676.39
		.BX Recessed Plinth			
		.O Halo			
		P8X Solar Black			
		\$(P1) P1 Paint Opts			
		.P02 Flint			
		\$(L2STD) Grd L2 Standard Laminates			
		.LPC1 Phantom Charcoal			
		PC Phantom Charcoal			
		.L Std Lock			
73	105 OFFICE	YPLP283618FFL Align 28x36x18 2H Lateral Plinth LamFront	1	\$ 638.22	\$ 638.22
		.BX Recessed Plinth			
		.O Halo			
		P8X Solar Black			
		\$(P1) P1 Paint Opts			
		.P02 Flint			
		\$(L2STD) Grd L2 Standard Laminates			
		.LPC1 Phantom Charcoal			
		PC Phantom Charcoal			
		.L Std Lock			
74	105 OFFICE	YPTP652424RFFLAlign 65x24x24 Personal Twr LamFront Plinth	1	\$ 1,090.82	\$ 1,090.82
		.BX Recessed Plinth			
		.O Halo			
		P8X Solar Black			
		\$(P1) P1 Paint Opts			
		.P02 Flint			
		\$(L2STD) Grd L2 Standard Laminates			
		.LPC1 Phantom Charcoal			
		PC Phantom Charcoal			
		.L Std Lock			
75	105 OFFICE	Z5SC60 48W External Supt Channel for 60W W/S	1	\$ 18.90	\$ 18.90
76	105 OFFICE	HIWMM Ignition 2 Task Mid-back	1	\$ 285.32	\$ 285.32
		.Y1 Synchro-Tilt W Seat Slider			
		.A Height and Width Adj. Arm			
		.S Black All-Surface Caster			
		.IM 4-Way Black			
		\$(1) Grade 1 Uph			
		.EMP Emphasis			
		02 Graphite			
		.BL Black Adjustable Lumbar			
		.SB Standard Base			
		.T Black			

	Part Number	Part Description	Qty	Sell	Ext Sell
77	105 OFFICE	HIGS6 Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F Fixed .S All Surface Caster .IM 4-Way Black \$(3) Grade 3 Uph .NTN Notion 26 Twilight .CBK Charblack	2	\$ 351.41	\$ 702.82
78	105 OFFICE	NH Neat Hub 2.0 GENERATION_NH_2 Generation 2 2nd Gen VERSION_NH_2 Version CD Charging Station Duo C 2 Piece Clamp COLOR_NH_2 Color B Black COUNTRY_NH_2 Country NA North America	1	\$ 168.92	\$ 168.92
79	105 OFFICE	NT1M NEATTECH MINI , 24in L x 4.5in D x 4in W FINISHES_NEATT Finishes KM EcoKnit Midnight	1	\$ 82.41	\$ 82.41
				Subtotal:	\$6,841.33
80	106 OFFICE	T52430S Primary 24Dx30W Flat Eg Lam w/Grommet \$(L1STD) Grd L1 Standard Laminates .LAHS Handspun Slate .E9 Flint .P Plastic Grommet	1	\$ 73.04	\$ 73.04
81	106 OFFICE	T53066S Primary 30Dx66W Flat Eg Lam w/Grommets \$(L1STD) Grd L1 Standard Laminates .LAHS Handspun Slate .E9 Flint .P Plastic Grommet	1	\$ 144.81	\$ 144.81
82	106 OFFICE	YPFPCP283018BBFAlign 28x30x18 B/B/F Pers File Plinth LamFront L .BX Recessed Plinth .O Halo P8X Solar Black \$(P1) P1 Paint Opt	2	\$ 676.39	\$ 1,352.78

	Part Number	Part Description	Qty	Sell	Ext Sell
	.P02 \$(L2STD) .LPC1 PC .L	Flint Grd L2 Standard Laminates Phantom Charcoal Phantom Charcoal Std Lock			
83	106 OFFICE	YPLP283618FFL Align 28x36x18 2H Lateral Plinth LamFront	1	\$ 638.22	\$ 638.22
	.BX .O P8X \$(P1) .P02 \$(L2STD) .LPC1 PC .L	Recessed Plinth Halo Solar Black P1 Paint Opt Flint Grd L2 Standard Laminates Phantom Charcoal Phantom Charcoal Std Lock			
84	106 OFFICE	YPTP652424LFFL Align 65x24x24 Personal Twr LamFront Plinth	1	\$ 1,090.82	\$ 1,090.82
	.BX .O P8X \$(P1) .P02 \$(L2STD) .LPC1 PC .L	Recessed Plinth Halo Solar Black P1 Paint Opt Flint Grd L2 Standard Laminates Phantom Charcoal Phantom Charcoal Std Lock			
85	106 OFFICE	A6MREC3S3LCF Max 3 Stage 3 Leg C Foot	1	\$ 881.35	\$ 881.35
	\$(P1) .P02 .X .MEM	P1 Paint Opt Flint Standard Glide Memory Preset			
86	106 OFFICE	ALS1360MPD 13" H x 60" W Modesty Lam	1	\$ 99.88	\$ 99.88
	.X \$(L1STD) .LM16 .E9 .VLG .P	Non-FSC Wood Grd L1 Standard Laminates Flint Flint HorizntlGrain and SolidLamOnly Black			
87	106 OFFICE	T5733EL Corner Cove 72x48-30L/30R Extd LH Flat w/Groms	1	\$ 225.64	\$ 225.64
	\$(L1STD) .LAHS .E9 .P	Grd L1 Standard Laminates Handspun Slate Flint Plastic Grommet			

	Part Number	Part Description	Qty	Sell	Ext Sell
88	106 OFFICE	Z5SC60 48W External Supt Channel for 60W W/S	1	\$ 18.90	\$ 18.90
89	106 OFFICE	HEST2H3WS 2-High Tote Storage - 3-Wide	1	\$ 907.28	\$ 907.28
		.C Standard			
		.D With Door			
		N Integral Pull			
		L Standard Lock			
		.AB Accessory			
		\$(P1) P1 Paint Opt			
		.S Charcoal			
		\$(MATCH) Match Case			
		.NA Match Case			
		\$(P1) P1 Paint Opt			
		.P8T Titanium			
		\$(L1STD) Grd L1 Standard Laminate			
		.S Charcoal			
90	106 OFFICE	HFMBIN3 Tray Kit 3"h 2 bins and 4 rails	8	\$ 24.36	\$ 194.88
91	106 OFFICE	HIWMM Ignition 2 Task Mid-back	1	\$ 285.32	\$ 285.32
		.Y1 Synchro-Tilt W Seat Slider			
		.A Height and Width Adj. Arm			
		.S Black All-Surface Caster			
		.IM 4-Way Black			
		\$(1) Grade 1 Uph			
		.EMP Emphasis			
		02 Graphite			
		.BL Black Adjustable Lumbar			
		.SB Standard Base			
		.T Black			
92	106 OFFICE	HIGS6 Ignition Guest/Multi-Purpose Chair Four-Leg Stacking	2	\$ 351.41	\$ 702.82
		.F Fixed			
		.S All Surface Caster			
		.IM 4-Way Black			
		\$(3) Grade 3 Uph			
		.NTN Notion			
		26 Twilight			
		.CBK Charblack			
93	106 OFFICE	NH Neat Hub 2.0	1	\$ 168.92	\$ 168.92

	Part Number	Part Description	Qty	Sell	Ext Sell	
	2 VERSION_NH_2 CD C COLOR_NH_2 B COUNTRY_NH_2 NA	2nd Gen Version Charging Station Duo 2 Piece Clamp Color Black Country North America				
94	106 OFFICE	NT1M	NEATTECH MINI , 24in L x 4.5in D x 4in W	1	\$ 82.41	\$ 82.41
		FINISHES_NEATT KM	Finishes EcoKnit Midnight			
				Subtotal:	\$6,867.07	
95	CONTINGENCY	CONTINGENCY	CONTINGENCY	1	\$ 1,000.00	\$ 1,000.00
				Subtotal:	\$1,000.00	
96	FREIGHT	FREIGHT	INCOMING FREIGHT	1	\$ 600.00	\$ 600.00
				Subtotal:	\$600.00	
97	FURNITURE INSTALL	LABOR/EST	Non Union Installation : BHS MAINTENANCE BUILDING	1	\$ 5,575.00	\$ 5,575.00
			STRAIGHT TIME NON UNION NO STAIR CARRY NO PERMITS NO HARDWIRE DATA OR ELECTRICAL CONNECTIONS ALL DEBRIS REMOVAL INCLUDED			
				Subtotal:	\$5,575.00	
Grand Total					\$35,372.41	



BHS- TRANSPORTATION BUILDING

ADMIN OFFICE & DRIVERS LOUNGE
04.01.2026

**interior
environments**


plante moran
REALPOINT

BH
Bloomfield Hills
Schools

YOUR DEDICATED TEAM

Our team of specialists were hired based on technical skillsets to create spaces that encompass innovative, unique and creative solutions.



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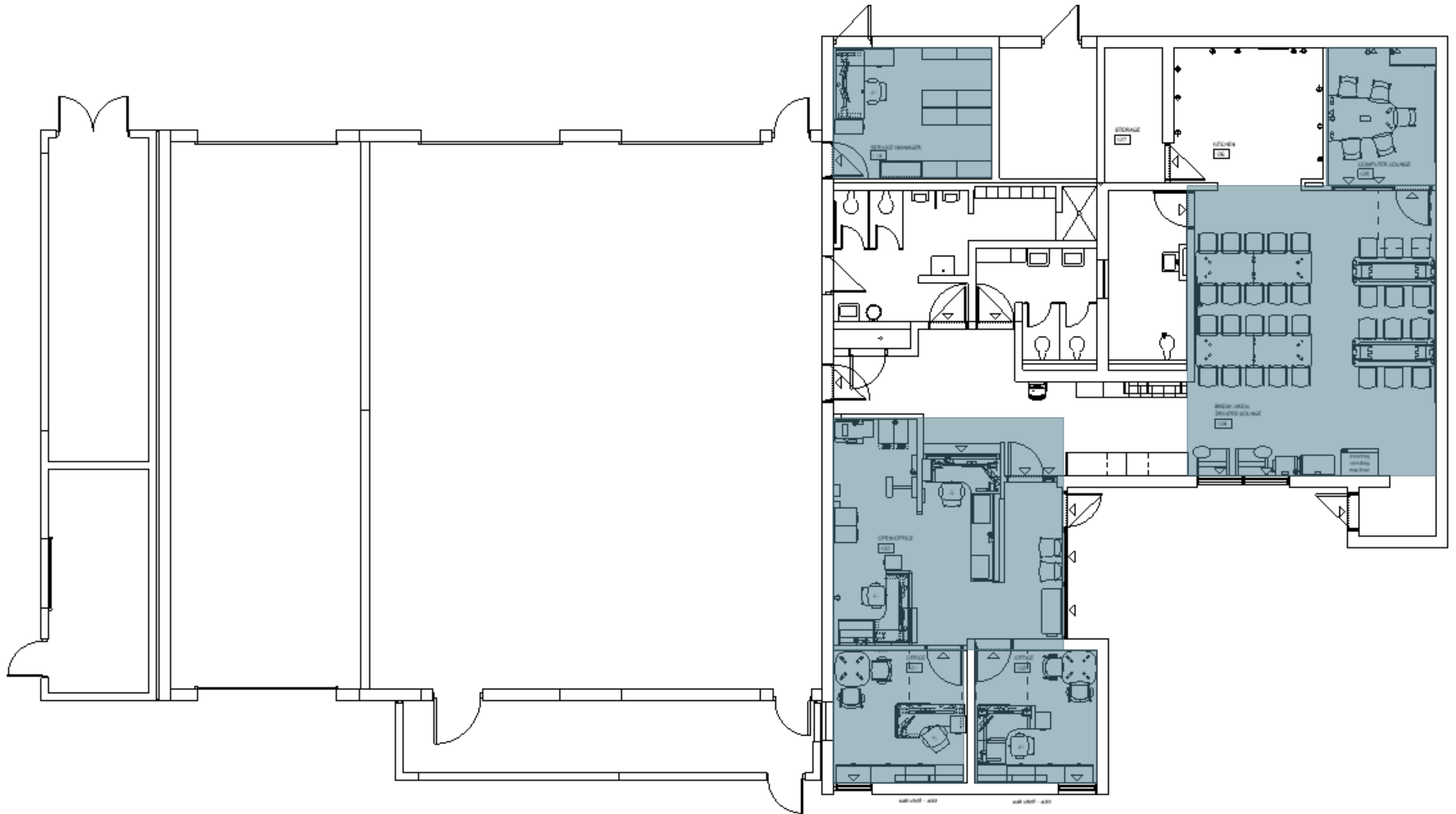
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Jerry Hegyi
Project Manager

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OVERALL



100 OPEN OFFICE



GLOBAL INDUSTRIAL
BARSKA METAL KEY
LOCK BOX
100 KEY CAPACITY
14.74"W X 3"D X 21.75"H

ALLSTEEL
FREESTANDING WORKSTATION
72" X 36 X 30/24" HA CORNER COVE
WORKSURFACE WITH GROMMETS
C-LEG BASE WITH MEMORY CONTROL
MOBILE BOX/FILE PEDESTAL
10"W X 23"D X 21.5"H
30"W X 18"D OPEN BOOKSHELF
30"W X 18"D BOX/BOX/FILE PERSONAL CABINET
91"W X 24"D WORKSURFACE WITH GROMMETS



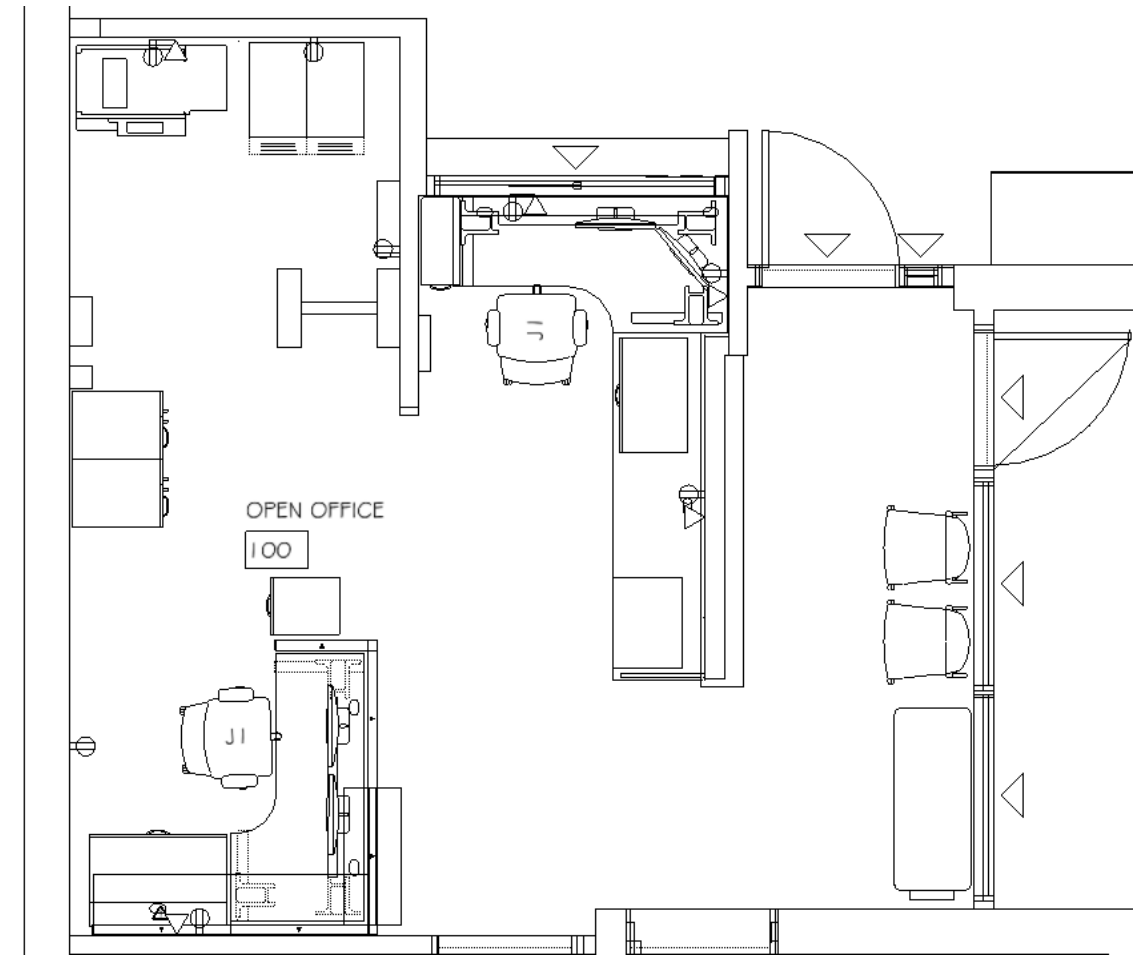
HON
IGNITION
SYNCHRO TILT W/ SEAT SLIDER
HEIGHT/ WIDTH
ADJ. ARMS LUMBAR |
MULTI-SURFACE CASTER
QTY 2

HON
IGNITION MULTI PURPOSE GUEST CHAIR
UPHOLSTERED SEAT | MESH BACK
ARMLESS | GLIDES
QTY 2

PARAGON
CYCLE MOBILE CREDENZA
48"W X 20"D X 36"H
FELT STORAGE SIDE CADDY
12"W FELT STORAGE BIN
24"W FELT STORAGE BIN

ALLSTEEL
ALIGN STORAGE
PERSONAL TOWER
CABINET 2 ADJUSTABLE SHELVES
WARDROBE WITH HANG BAR
FILE/FILE STORAGE
18"W X 24"D X 65"H
QTY 2

HON
510 SERIES
4H VERTICAL FILE
LETTER
15"W X 25"D X 52"H
QTY 2



ALLSTEEL
TERRACE DNA
6' X 6'6" L-SHAPE PANEL WORKSTATION
LAMINATE AND TACKABLE TILES WITH RACEWAY POWER
42"H PANEL WITH 36"W X 15"D TRANSACTION TOP
65"H PANELS WITH 36"W X 12"D ATTACHED SHELF
72"W X 36"D X 24" HA CORNER COVE WITH GROMMETS
C-LEG BASE WITH MEMORY CONTROL
36"W X 24"D RETURN SURFACE WITH GROMMET
MOBILE BOX/BOX/FILE PEDESTAL
36"W X 18"D 2H LATERAL FILE



101 OFFICE

HON
WORKWALL
36" W X 37" H WALL MOUNTED TACKBOARD (2)
36" W X 7" D SHELF (4)

ALLSTEEL
ALIGN STORAGE
30" W X 18" D OPEN BOOKSHELF
30" W X 18" D BOX/BOX/FILE PERSONAL CABINET
36" W X 18" D 2H LATERAL FILE CABINET (2)
LAMINATE COMMON TOP



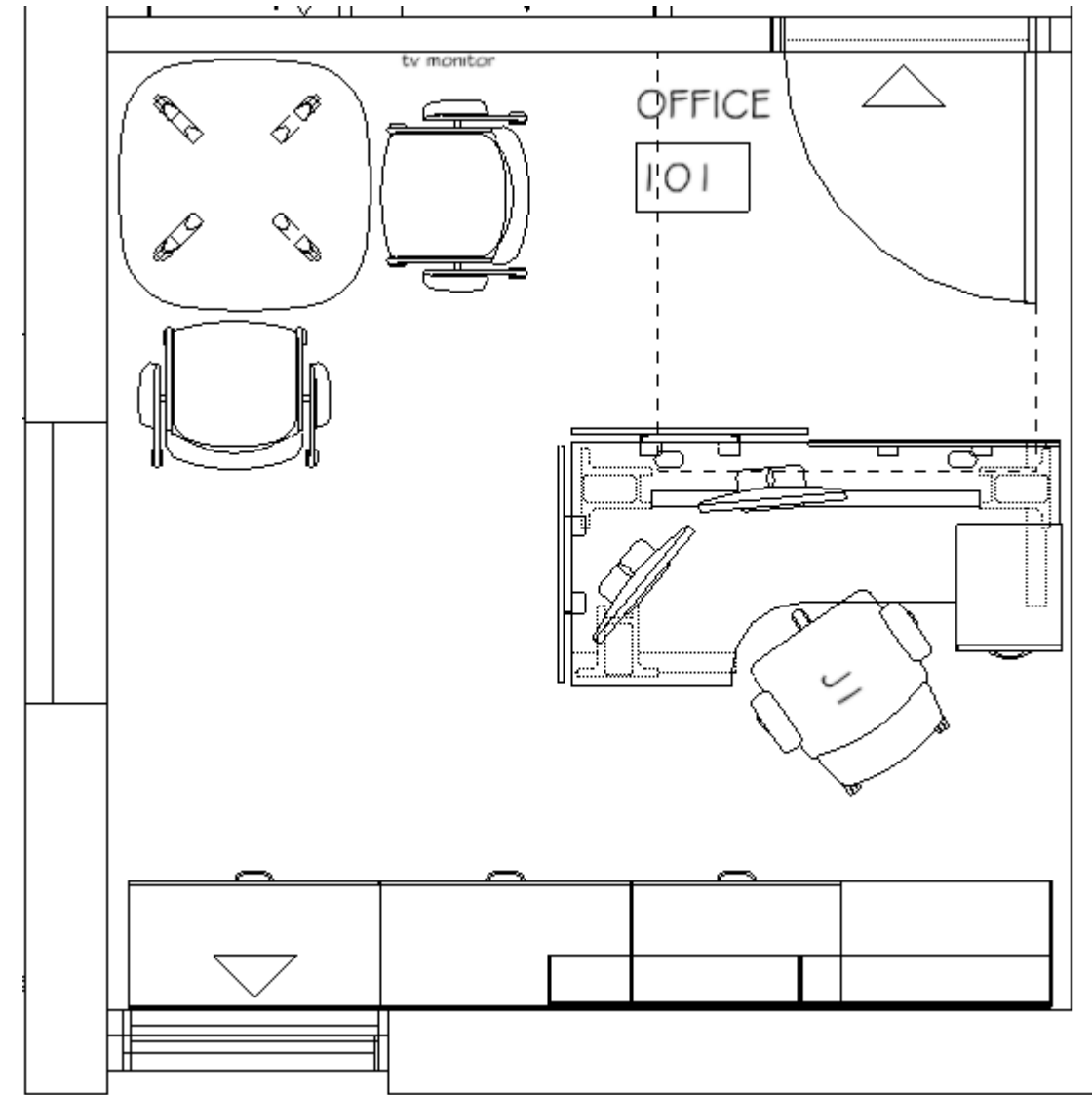
ALLSTEEL
FREESTANDING WORKSTATION
72" X 36 X 30/24" HA CORNER COVE
WORKSURFACE WITH GROMMETS
C-LEG BASE WITH MEMORY CONTROL
TACKABLE HI/LOW PRIVACY SCREENS
MOBILE BOX/BOX/FILE PEDESTAL
WITH CUSHION TOP

HON
IGNITION
SYNCHRO TILT W/ SEAT SLIDER
HEIGHT/ WIDTH ADJ. ARMS
LUMBAR | MULTI-SURFACE CASTER



ALLSTEEL
ADMIX
36" SOFT SQUARE
MEETING TABLE
LOCKING CASTERS

ALLSTEEL
SEEK NESTING CHAIR
FIXED ARMS & CASTERS
MESH BACK AND UPHOLSTERED SEAT
QTY 2



102 OFFICE

HON
WORKWALL
36" W X 37" H WALL MOUNTED TACKBOARD (2)
36" W X 7" D SHELF (4)

ALLSTEEL
ALIGN STORAGE
30" W X 18" D OPEN BOOKSHELF
30" W X 18" D BOX/BOX/FILE
PERSONAL CABINET
36" W X 18" D 2H LATERAL
FILE CABINET (2)
LAMINATE COMMON TOP



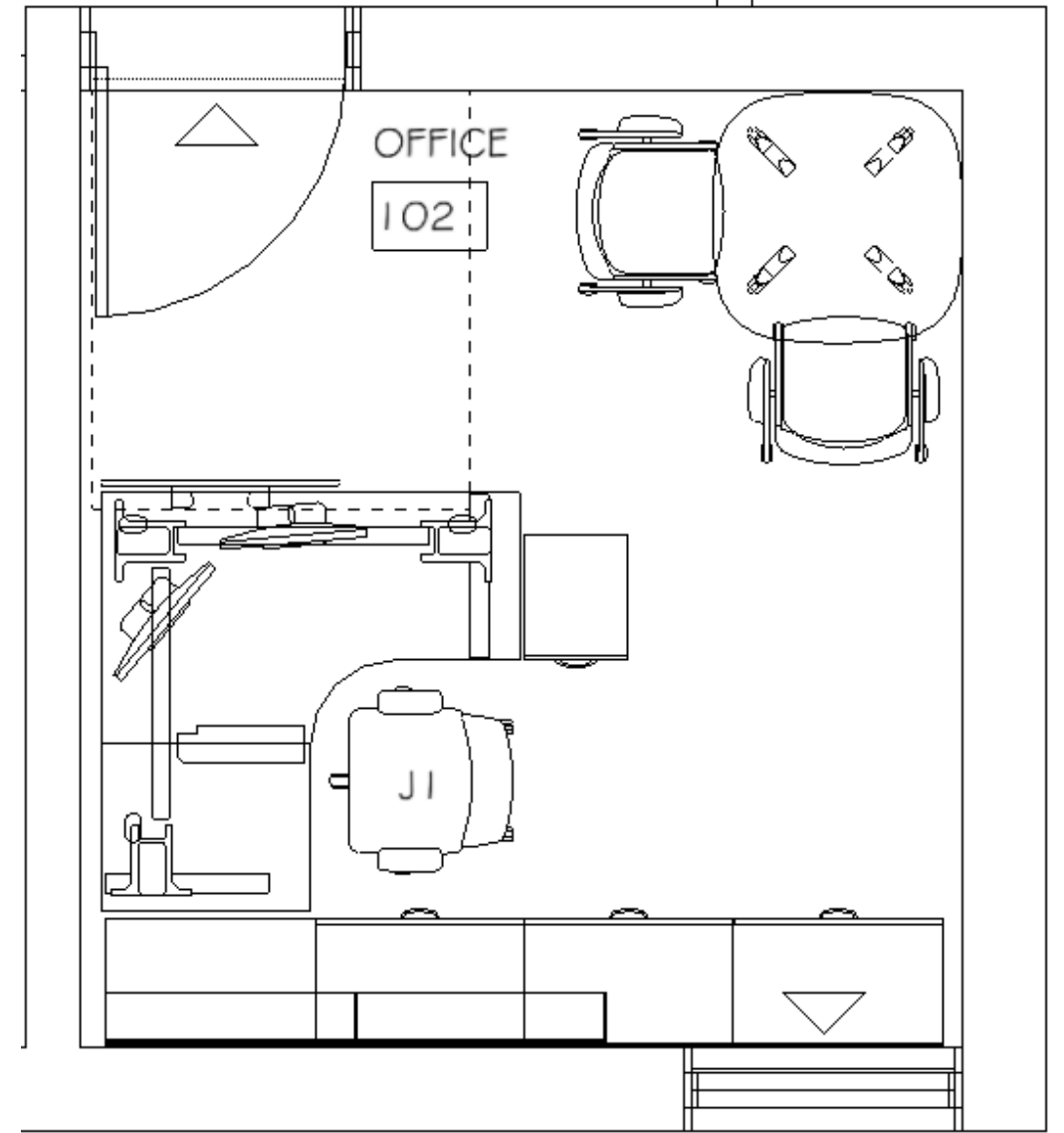
ALLSTEEL
SEEK NESTING CHAIR
FIXED ARMS & CASTERS
MESH BACK AND UPHOLSTERED SEAT
QTY 2

ALLSTEEL
ADMIX
36" SOFT SQUARE
MEETING TABLE
LOCKING CASTERS

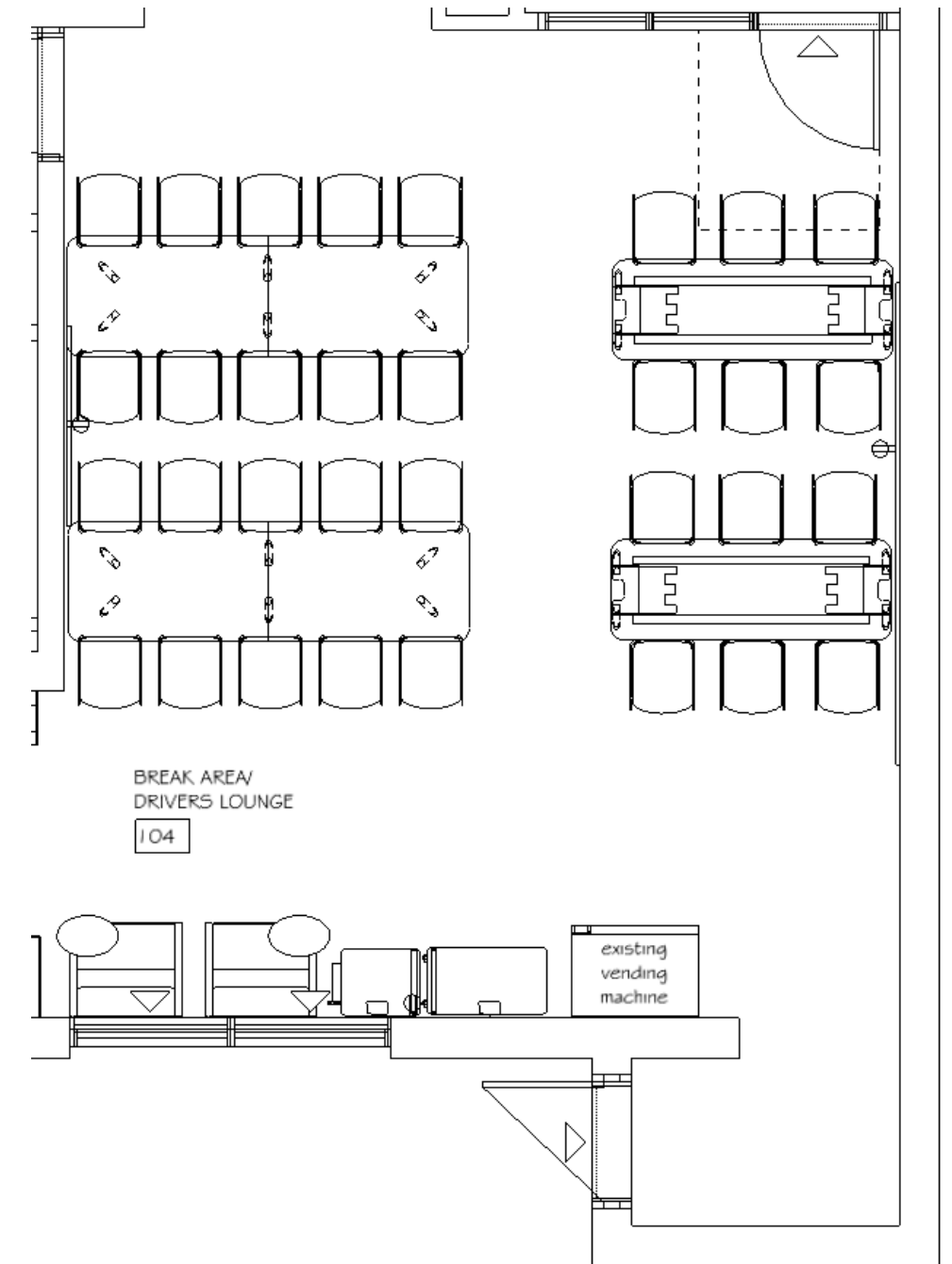
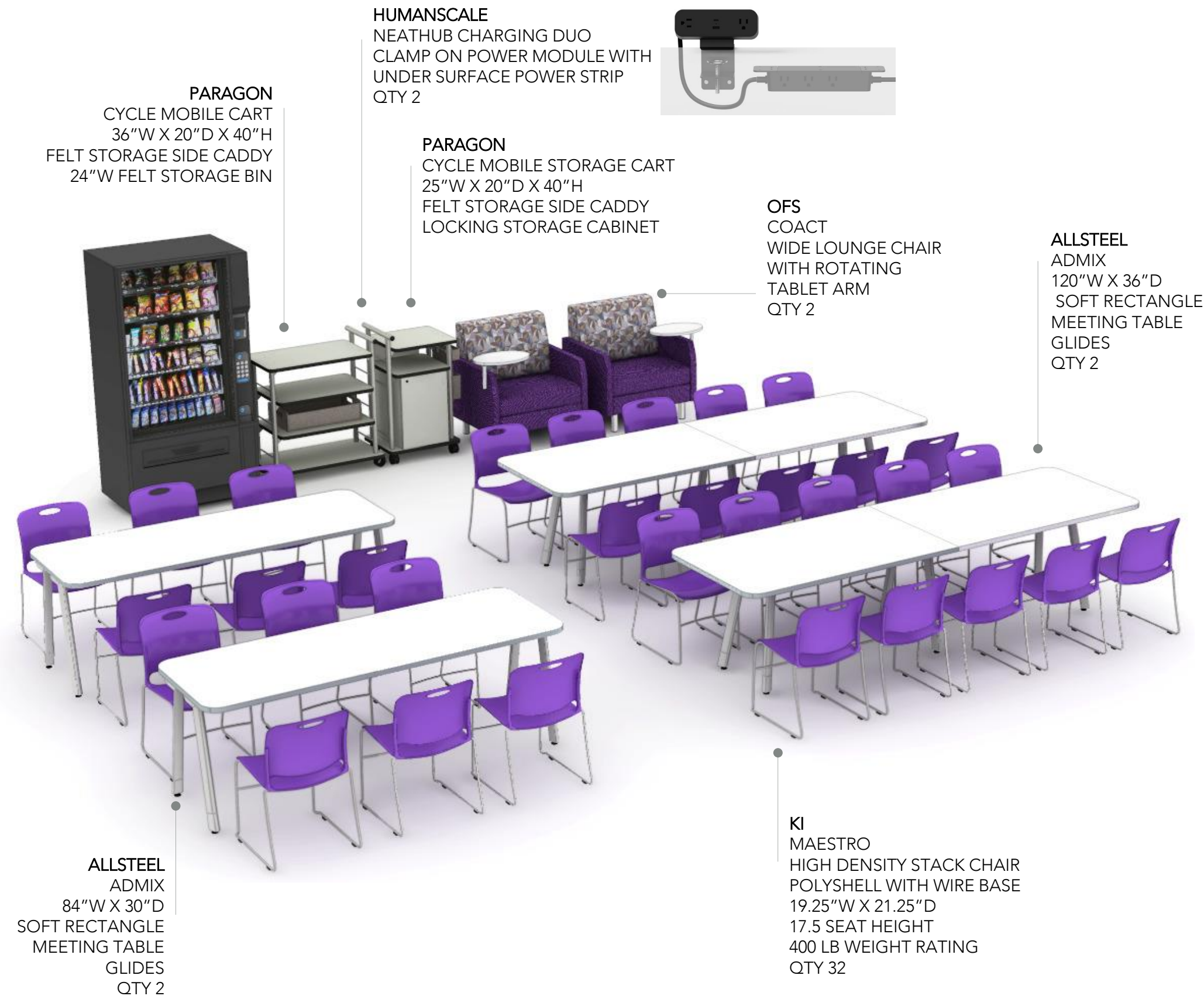


ALLSTEEL
FREESTANDING WORKSTATION
72" X 36 X 30/24" HA CORNER COVE
WORKSURFACE WITH GROMMETS
C-LEG BASE WITH MEMORY CONTROL
TACKABLE HI/LOW PRIVACY SCREENS
MOBILE BOX/BOX/FILE PEDESTAL
WITH CUSHION TOP

HON
IGNITION
SYNCHRO TILT W/ SEAT SLIDER
HEIGHT/ WIDTH ADJ. ARMS
LUMBAR | MULTI-SURFACE CASTER



104 BREAK AREA/DRIVERS LOUNGE



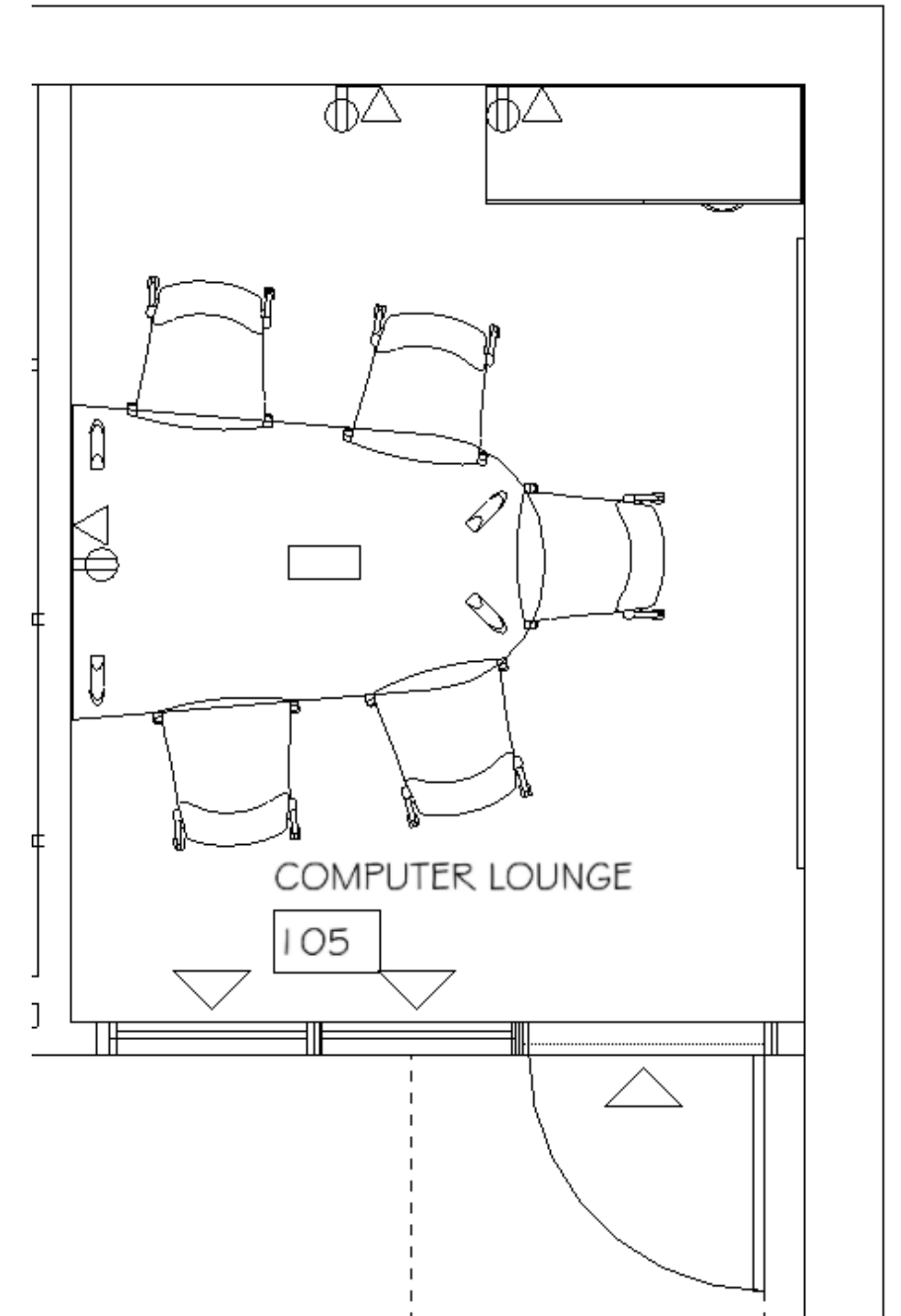
105 COMPUTER LOUNGE

ALLSTEEL
ADMIX MEDIA TABLE
FREESTANDING ROUNDED TOP
FLIP TOP CORDED POWER MODULE
3 PWR/ 1 DUEL USB/ 2 DATA PORTS
72"W X 48/36"D X 28"H

ALLSTEEL
ALIGN STORAGE CREDENZA
48"W X 18"D X 22"H
BOX/FILE/OPEN SHELF
LAMINATE TOP

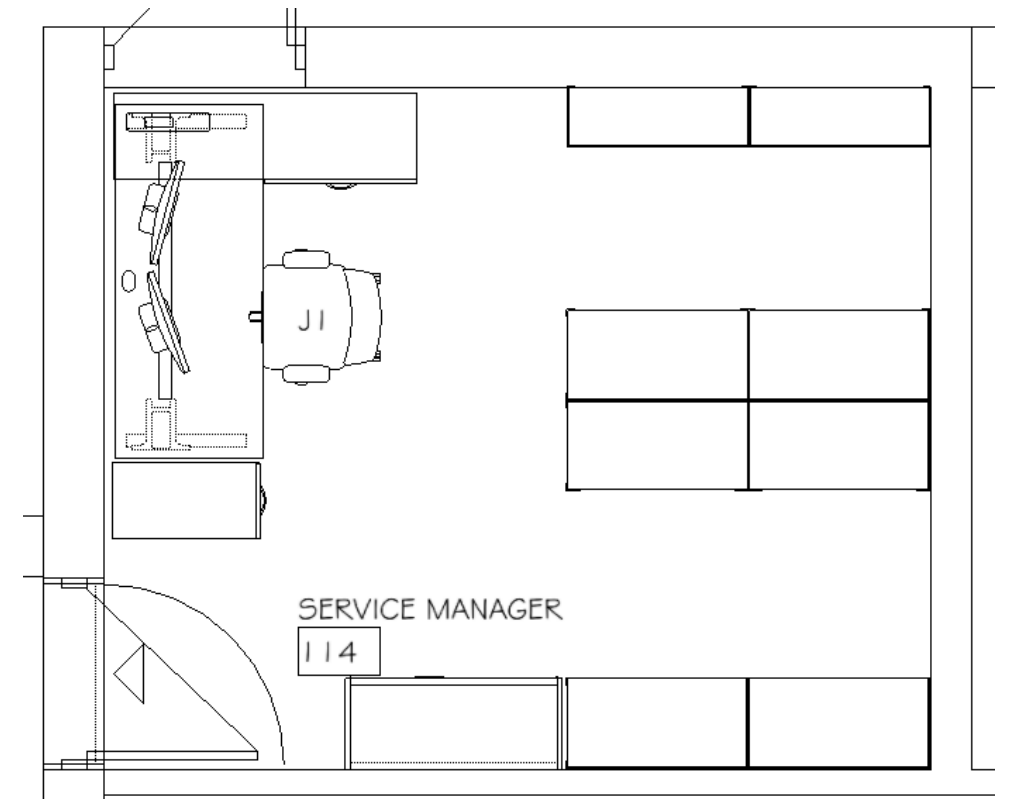


HON
IGNITION MULTI PURPOSE GUEST CHAIR
UPHOLSTERED SEAT | MESH BACK
ARMLESS | MULTI SURFACE CASTERS
QTY 5



114 SERVICE MANAGER

ALLSTEEL
FREESTANDING WORKSTATION
72" X 30" HA WORKSURFACE WITH GROMMET
C-LEG BASE WITH MEMORY CONTROL
CREDENZA FOR HA BASE
BOX//FILE/OPEN STORAGE
60"W X 18"D X 22"H



ALLSTEEL
ALIGN STORAGE
BOX/BOX/FILE MOBILE PED STORAGE
WITH CUSHION TOP
15"W X 30"D X 27"H

HON
IGNITION
SYNCHRO TILT W/ SEAT SLIDER
HEIGHT/ WIDTH ADJ. ARMS
LUMBAR | MULTI-SURFACE CASTER

GLOBAL INDUSTRIAL
FLAMMABLE CABINET
MANUAL CLOSE
LOCKING DOUBLE DOOR
45 GALLON
43"W X 18"D X 65"H



GLOBAL INDUSTRIAL
LITTLE GIANT
WELDED STEEL OPEN SHELVING
36"W X 18"D X 72"H
QTY 4



GLOBAL INDUSTRIAL
STEEL SHELVING
13 SHELVES WITH 4"H PLASTIC BINS
36"W X 18"D X 72"H
QTY 4

Create space.

QUOTE 25177

4/17/2026

	Part Number	Part Description	Qty	Sell	Ext Sell	
1	0 - CONTRACTS	CONTRACTS				
		IE Equalis Contract #COG-2152H Allsteel, Hon, Paragon, Global Industrial, KI OMNIA #R240109, OFS OMNIA #R240113, Humanscale Omnia #R221022	1	\$ 0.00	\$ 0.00	
Subtotal:					\$0.00	
2	100 OPEN OFFICE	WBB2336784	Barska CB12964 100 Keys Adjustable Key Lock Box 3"W x 14.74"L x 21.75"H, Black, Aluminum	1	\$ 215.54	\$ 215.54
3	100 OPEN OFFICE	9120R9630	Spcl Size 84-1/8-96Wx24-1/8-30D Flat Eg	1	\$ 322.48	\$ 322.48
		.GC P \$(L1STD) .LAHP .TI .910W X241D	Centered 4-1/2" From Rear Plastic Grommet Grd L1 Standard Laminates Handspun Pearl Titanium 91" W 24 1/8" Depth			
4	100 OPEN OFFICE	A6MREC3S3LCF	Max 3 Stage 3 Leg C Foot	1	\$ 1,006.63	\$ 1,006.63
		\$(P2) .PR2 .X .MEM	P2 Paint Opt Platinum Metallic Standard Glide Memory Preset			
5	100 OPEN OFFICE	A6REC3S3LCF	A6 3 Stage 3 Leg Rectangle C Foot	1	\$ 855.91	\$ 855.91
		\$(P2) .PR2 .X .MEM	P2 Paint Opt Platinum Metallic Standard Glide Memory Preset			
6	100 OPEN OFFICE	A5922ELS	Corner Cove 72x36-24L/24R Extd LH Flat Ext Sup	1	\$ 266.14	\$ 266.14
		\$(L1STD) .LAHP .TI .GB P	Grd L1 Standard Laminates Handspun Pearl Titanium Grommet LH-RH Plastic Grommet			

		Part Number	Part Description	Qty	Sell	Ext Sell
7	100 OPEN OFFICE	A871236	Power Harness 36W	4	\$ 69.21	\$ 276.84
		.P	Black			
8	100 OPEN OFFICE	A873501	Ter/2.6/Align Duplex Receptacle Circuit 1	6	\$ 12.86	\$ 77.16
		.EV	Loft			
9	100 OPEN OFFICE	A876072	Base Infeed 6'Sealtight Cable	2	\$ 77.77	\$ 155.54
		.P	Black			
10	100 OPEN OFFICE	APGBS249TFN	Radii 21-1/2Hx10Wx23D 9 Box 12 File FS Ped	1	\$ 591.70	\$ 591.70
		.O	Halo			
		P8X	Solar Black			
		\$(P2)	P2 Paint Opt			
		.PR2	Platinum Metallic			
		\$(MATCH)	Match Case			
		.NA	Match Case			
		.DW	Designer White			
		.STD	Standard Random key			
11	100 OPEN OFFICE	ATADF3	Three-Port Flex-Mode Faceplate	1	\$ 7.58	\$ 7.58
		.E4	Black			
12	100 OPEN OFFICE	CDG	Gussets (1 Pr)	1	\$ 34.11	\$ 34.11
		\$(P1)	P1 Paint Opt			
		.P8T	Titanium			
13	100 OPEN OFFICE	CEP2429F	Freestanding 24DX29-1/2H End Pnl Sup	1	\$ 60.15	\$ 60.15
		\$(P2)	P2 Paint Opt			
		.PR2	Platinum Metallic			
14	100 OPEN OFFICE	T5932EL	Corner Cove 72x36-24L/30R Extd LH Flat w/Groms	1	\$ 177.47	\$ 177.47
		\$(L1STD)	Grd L1 Standard Laminates			
		.LAHP	Handspun Pearl			
		.TI	Titanium			
		.P	Plastic Grommet			

		Part Number	Part Description	Qty	Sell	Ext Sell
15	100 OPEN OFFICE	T52436S	Primary 24Dx36W Flat Eg Lam w/Grommet	1	\$ 85.52	\$ 85.52
		\$(L1STD) .LAHP .TI .P	Grd L1 Standard Laminates Handspun Pearl Titanium Plastic Grommet			
16	100 OPEN OFFICE	TBPLATE3-36	36W Base Raceway Cover w/3 Windows(Knockouts)	1	\$ 18.13	\$ 18.13
		\$(P1) .P02	P1 Paint Opts Flint			
17	100 OPEN OFFICE	TK322HF	High/Low Flat Connector Kit - 22"H	1	\$ 24.23	\$ 24.23
		\$(P2) .PR2	p2 Paint Opts Platinum Metallic			
18	100 OPEN OFFICE	TK324PTFK	Flat Top Trim 24W w/clips	1	\$ 17.13	\$ 17.13
		\$(P2) .PR2	p2 Paint Opts Platinum Metallic			
19	100 OPEN OFFICE	TK336PTFK	Flat Top Trim 36W w/clips	3	\$ 20.26	\$ 60.78
		\$(P2) .PR2	p2 Paint Opts Platinum Metallic			
20	100 OPEN OFFICE	TK342EF	E End Trim Flat ConnKit - 42"H base panel	1	\$ 22.74	\$ 22.74
		\$(P1) .P02	P1 Paint Opts Flint			
21	100 OPEN OFFICE	TK342LF	L 90-degree Flat ConnKit - 42"H base panel	2	\$ 47.13	\$ 94.26
		\$(P2) .PR2	p2 Paint Opts Platinum Metallic			
22	100 OPEN OFFICE	TK365EF	E End Trim Flat ConnKit - 65"H base panel	1	\$ 32.96	\$ 32.96
		\$(P2) .PR2	p2 Paint Opts Platinum Metallic			

		Part Number	Part Description	Qty	Sell	Ext Sell
23	100 OPEN OFFICE	TK04224WR	Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W	1	\$ 71.35	\$ 71.35
		\$(P1) .P02	P1 Paint Opts Flint			
24	100 OPEN OFFICE	TK04236WR	Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx36W	2	\$ 78.60	\$ 157.20
		\$(P1) .P02	P1 Paint Opts Flint			
25	100 OPEN OFFICE	TK06536WR	Structural Raceway Pnl Fr-No Top Trim 65Hx36W	2	\$ 88.82	\$ 177.64
		\$(P1) .P02	P1 Paint Opts Flint			
26	100 OPEN OFFICE	TKG43724LTF	Laminate To-The-Floor Tile 37.5h x 24w	1	\$ 140.23	\$ 140.23
		.X \$(L1STD) .LT11 .TI .VST	Non-FSC Wood Grd L1 Standard Laminates Titanium Titanium Vertical Grain			
27	100 OPEN OFFICE	TKG43736LTF	Laminate To-The-Floor Tile 37.5h x 36w	2	\$ 164.45	\$ 328.90
		.X \$(L1STD) .LT11 .TI .VST	Non-FSC Wood Grd L1 Standard Laminates Titanium Titanium Vertical Grain			
28	100 OPEN OFFICE	TKG44224T	Ter Tackable Acoustic Tile 42H x 24W	1	\$ 40.87	\$ 40.87
		\$(B) .SPIN 15	Grd B FAB Spin Plum			
29	100 OPEN OFFICE	TKG44236T	Ter Tackable Acoustic Tile 42H x 36W	2	\$ 51.74	\$ 103.48
		\$(B) .SPIN 15	Grd B FAB Spin Plum			

		Part Number	Part Description	Qty	Sell	Ext Sell
30	100 OPEN OFFICE	TKG46536T	Ter Tackable Acoustic Tile 65H x 36W	2	\$ 68.05	\$ 136.10
		\$(A) .CU 50	Grd A FAB Centurion Iris			
31	100 OPEN OFFICE	TKG46536T	Ter Tackable Acoustic Tile 65H x 36W	2	\$ 76.96	\$ 153.92
		\$(B) .SPIN 15	Grd B FAB Spin Plum			
32	100 OPEN OFFICE	TN51536SF	15"D x 36"W Straight Countertops with Flat Trim	1	\$ 78.10	\$ 78.10
		\$(L1STD) .LAHP .TI \$(P2) .PR2	Grd L1 Standard Laminates Handspun Pearl Titanium P2 Paint Opt Platinum Metallic			
33	100 OPEN OFFICE	YPCP2824180	Align 28x24x18 Open Bookshelf Plinth	1	\$ 359.04	\$ 359.04
		.BX \$(P2) .PR2 \$(P1) .NA	Recessed Plinth P2 Paint Opt Platinum Metallic P1 Paint Opt Match Case			
34	100 OPEN OFFICE	YPFCP283018BBF	Align 28x30x18 B/B/F Pers File Plinth MetFront M	1	\$ 556.20	\$ 556.20
		.BX .A PR0 \$(P2) .PR2 \$(MATCH) .NA .L	Recessed Plinth Arch Anodized Silver P2 Paint Opt Platinum Metallic Match Case Match Case Std Lock			
35	100 OPEN OFFICE	YPLP283618FFM	Align 28x36x18 2H Lateral Plinth MetFront	1	\$ 511.36	\$ 511.36
		.BX .A PR0 \$(P1) .P8T \$(MATCH) .NA .L	Recessed Plinth Arch Anodized Silver P1 Paint Opt Titanium Match Case Match Case Std Lock			

	Part Number	Part Description	Qty	Sell	Ext Sell
36	100 OPEN OFFICE	YPPM271518BBF Align Ped 27x15x18 BBF MetFront Mobile M	1	\$ 212.08	\$ 212.08
		.A Arch PR0 Anodized Silver \$(P2) P2 Paint Opt .PR2 Platinum Metallic \$(MATCH) Match Case .NA Match Case .L Std Lock			
37	100 OPEN OFFICE	YPTP651824RFFL Align 65x18x24 RH Personal Twr LamFront Plinth	2	\$ 1,031.81	\$ 2,063.62
		.BX Recessed Plinth .O Halo P8X Solar Black \$(P2) P2 Paint Opt .PR2 Platinum Metallic \$(L1STD) Grd L1 Standard Laminates .LTI1 Titanium TI Titanium .L Std Lock			
38	100 OPEN OFFICE	Z5SC60 48W External Supt Channel for 60W W/S	1	\$ 19.61	\$ 19.61
39	100 OPEN OFFICE	ZS36 36W Open Bookshelf/Stride Height	2	\$ 94.92	\$ 189.84
		\$(P2) P2 Paint Opt .PR2 Platinum Metallic			
40	100 OPEN OFFICE	H514 510 Series Vertical File 4 Drawer Letter w/Lock	2	\$ 506.08	\$ 1,012.16
		.P Standard Random Key Lock \$(P2) P2 Paint Opt .T1 Platinum Metallic			
41	100 OPEN OFFICE	HIWMM Ignition 2 Task Mid-back	2	\$ 285.32	\$ 570.64
		.Y1 Synchro-Tilt W Seat Slider .A Height and Width Adj. Arm .S Black All-Surface Caster .IM 4-Way Black \$(1) Grade 1 Uph .EMP Emphasis 02 Graphite .BL Black Adjustable Lumbar .SB Standard Base .T Black			

	Part Number	Part Description	Qty	Sell	Ext Sell
42	100 OPEN OFFICE	HIGS6 Ignition Guest/Multi-Purpose Chair Four-Leg Stacking	2	\$ 280.00	\$ 560.00
	.N	Armless			
	.E	Nylon Glide			
	.IM	4-Way Black			
	\$(19)	Grade 19 Uph			
	.909	Wool Boucle			
	~	Undecided FABRIC Option			
	.CBK	Charblack			
43	100 OPEN OFFICE	NH Neat Hub 2.0	2	\$ 168.92	\$ 337.84
	GENERATION_NH_2	Generation			
	2	2nd Gen			
	VERSION_NH_2	Version			
	CD	Charging Station Duo			
	C	2 Piece Clamp			
	COLOR_NH_2	Color			
	B	Black			
	COUNTRY_NH_2	Country			
	NA	North America			
44	100 OPEN OFFICE	NT1M NEATTECH MINI , 24in L x 4.5in D x 4in W	2	\$ 82.41	\$ 164.82
	FINISHES_NEATT	Finishes			
	KM	EcoKnit Midnight			
45	100 OPEN OFFICE	CYC-BIN14126 Cycle PET Storage Bin	1	\$ 45.94	\$ 45.94
	STMBCR-STBIN	Select Storage Bin Color			
	PPE	PET Pebble			
46	100 OPEN OFFICE	CYC-BIN14246 Cycle PET Storage Bin	1	\$ 45.94	\$ 45.94
	STMBCR-STBIN	Select Storage Bin Color			
	PPE	PET Pebble			
47	100 OPEN OFFICE	CYC-CADDY Cycle PET Hanging Storage Caddy	1	\$ 39.38	\$ 39.38
	CYC-CADDY-ACC	Select Caddy PET Color			
	PPE	PET Pebble			
48	100 OPEN OFFICE	CYC-MSC204836 Cycle Mobile Storage Credenza	1	\$ 993.12	\$ 993.12
	STMBCR-SOL-LAM	Select Solid Laminate / Melamine			
	765	Grey			

	Part Number	Part Description	Qty	Sell	Ext Sell	
	CYC-STDS-ED CP	Select Edge Color Pebble				
	CYC-STDS-FR CO	Select Frame Color Onyx				
	STMBCR-BKPNL-TYP MBL 189	Select Back Panel Laminate Markerboard laminate Frost				
	STMBCR-PLS-ACC CO	Select Plastic Accent Color Onyx				
	CYC-STCR-STBIN Y	Select Storage Bin Yes				
	PPE	PET Pebble				
	CYC-STCR-CAD Y	Select Caddy Yes				
	S1	Side 1				
	PLA	PET Lake				
				Subtotal:	\$13,472.38	
49	101 OFFICE	A6REC3S3LCF	A6 3 Stage 3 Leg Rectangle C Foot	1	\$ 855.91	\$ 855.91
		\$(P2) .PR2 .X .MEM	P2 Paint Opts Platinum Metallic Standard Glide Memory Preset			
50	101 OFFICE	A5922ERS	Corner Cove 36x72-24L/24R Extd RH Flat Ext Sup	1	\$ 266.14	\$ 266.14
		\$(L1STD) .LAHP .TI .GB P	Grd L1 Standard Laminates Handspun Pearl Titanium Grommet LH-RH Plastic Grommet			
51	101 OFFICE	AFS2734DTS	27" H x 34" W A/B HAT Screen Fabric	2	\$ 170.05	\$ 340.10
		\$(B) .SPIN 15 .P	Grade B Fabric Spin Plum Black			
52	101 OFFICE	ALS1336MPD	13" H x 36" W Modesty Lam	1	\$ 85.03	\$ 85.03
		X \$(L1STD) .LM11 .TI .VLG .P	Non-FSC Wood Grd L1 Standard Laminates Loft Titanium HorizntlGrain and SolidLamOnly Black			
53	101 OFFICE	ATLADM-BMTGM4	Admix Mtg Tbl Base Leg Qty 4 Std Hgt S	1	\$ 645.28	\$ 645.28

	Part Number	Part Description	Qty	Sell	Ext Sell
	\$(P2) .PR2 .CSB	P2 Paint Opt Platinum Metallic Casters Black			
54	101 OFFICE	ATLADM-TMSSQRAdmix Mtg Top Soft Sqr 36 Lam Flat Edge 36F	1	\$ 209.92	\$ 209.92
	.X \$(L1STD) .LAHP .TI .GN	Non-FSC Wood Grd L1 Standard Laminates Handspun Pearl Titanium Grommet No			
55	101 OFFICE	ISLAUTNPB6018Stor Isla Top 60Wx18D S2 S2	1	\$ 106.55	\$ 106.55
	.X \$(L1STD) .LAHP .TI	Non-FSC Wood Grd L1 Standard Laminates Handspun Pearl Titanium			
56	101 OFFICE	ISLAUTNPB7218Stor Isla Top 72Wx18D S1 S1	1	\$ 112.47	\$ 112.47
	.X \$(L1STD) .LAHP .TI	Non-FSC Wood Grd L1 Standard Laminates Handspun Pearl Titanium			
57	101 OFFICE	K-MUCOBNO Seek Work Fxd Arm Mesh Bk Uph Seat Blk Fr Cstr	2	\$ 655.43	\$ 1,310.86
	.BLK .3 \$(18) .1012 -30	Black Multi-surface Caster GRD 18 UPH Bunny Velvet			
58	101 OFFICE	YPCP2830180 Align 28x30x18 Open Bookshelf Plinth	1	\$ 387.95	\$ 387.95
	.BX \$(P2) .PR2 \$(P1) .NA	Recessed Plinth P2 Paint Opt Platinum Metallic P1 Paint Opt Match Case			
59	101 OFFICE	YPFCP283018BBFAlign 28x30x18 B/B/F Pers File Plinth LamFront L	1	\$ 688.25	\$ 688.25
	.BX .O P8X \$(P2) .PR2	Recessed Plinth Halo Solar Black P2 Paint Opt Platinum Metallic			

	Part Number	Part Description	Qty	Sell	Ext Sell
	\$(L1STD) .LTI1 TI .L	Grd L1 Standard Laminates Titanium Titanium Std Lock			
60	101 OFFICE	YPLP283618FFL Align 28x36x18 2H Lateral Plinth LamFront	2	\$ 648.64	\$ 1,297.28
	.BX .O P8X \$(P2) .PR2 \$(L1STD) .LTI1 TI .L	Recessed Plinth Halo Solar Black P2 Paint Opts Platinum Metallic Grd L1 Standard Laminates Titanium Titanium Std Lock			
61	101 OFFICE	YPPA1815SC Seat Cushion for metal mobile pedestal 18"D	1	\$ 64.92	\$ 64.92
	\$(7) .1055 -57	Grd 7 Uph Cloverleaf Blue/Purple			
62	101 OFFICE	YPPM271518BBF Align Ped 27x15x18 BBF MetFront Mobile M	1	\$ 212.08	\$ 212.08
	.A PR0 \$(P2) .PR2 \$(MATCH) .NA .L	Arch Anodized Silver P2 Paint Opts Platinum Metallic Match Case Match Case Std Lock			
63	101 OFFICE	HIWMM Ignition 2 Task Mid-back	1	\$ 285.32	\$ 285.32
	.Y1 .A .S .IM \$(1) .EMP 02 .BL .SB .T	Synchro-Tilt W Seat Slider Height and Width Adj. Arm Black All-Surface Caster 4-Way Black Grade 1 Uph Emphasis Graphite Black Adjustable Lumbar Standard Base Black			
64	101 OFFICE	HWWASHELF36 Floating Shelf 36W	4	\$ 147.53	\$ 590.12
	\$(L1STD) .LOFT LOFT \$(P2)	Grd L1 Standard Laminates Loft Loft P2 Paint Opts			

	Part Number	Part Description	Qty	Sell	Ext Sell
	.T1	Platinum Metallic			
65	101 OFFICE	HWWT3736F Fabric Tile 37.5H x 36W	2	\$ 255.99	\$ 511.98
	\$(B)	Grd B Fabric			
	.SPIN	Spin			
	15	Plum			
	.S	Charcoal			
				Subtotal:	\$7,970.16
66	102 OFFICE	A6MREC3S3LCF Max 3 Stage 3 Leg C Foot	1	\$ 914.60	\$ 914.60
	\$(P1)	P1 Paint Opts			
	.P02	Flint			
	.X	Standard Glide			
	.MEM	Memory Preset			
67	102 OFFICE	AFS2734DTS 27" H x 34" W A/B HAT Screen Fabric	1	\$ 170.05	\$ 170.05
	\$(B)	Grade B Fabric			
	.SPIN	Spin			
	15	Plum			
	.P	Black			
68	102 OFFICE	ATLADM-BMTGM4Admix Mtg Tbl Base Leg Qty 4 Std Hgt S	1	\$ 645.28	\$ 645.28
	\$(P2)	P2 Paint Opts			
	.PR2	Platinum Metallic			
	.CSB	Casters Black			
69	102 OFFICE	ATLADM-TMSSQRAdmix Mtg Top Soft Sqr 36 Lam Flat Edge 36F	1	\$ 209.92	\$ 209.92
	.X	Non-FSC Wood			
	\$(L1STD)	Grd L1 Standard Laminates			
	.LAHP	Handspun Pearl			
	.TI	Titanium			
	.GN	Grommet No			
70	102 OFFICE	ISLAUTNPB6018Stor Isla Top 60Wx18D S1 S1	2	\$ 103.60	\$ 207.20
	.X	Non-FSC Wood			
	\$(L1STD)	Grd L1 Standard Laminates			
	.LAHP	Handspun Pearl			
	.TI	Titanium			

	Part Number	Part Description	Qty	Sell	Ext Sell
71	102 OFFICE	K-MUCOBNO Seek Work Fxd Arm Mesh Bk Uph Seat Blk Fr Cstr	2	\$ 655.43	\$ 1,310.86
		.BLK Black .3 Multi-surface Caster \$(18) GRD 18 UPH .1012 Bunny -30 Velvet			
72	102 OFFICE	T624FB Flat Bracket 24D	1	\$ 14.34	\$ 14.34
73	102 OFFICE	T5832ER Corner Cove 36x60-30L/24R Extd RH Flat w/Grom	1	\$ 158.35	\$ 158.35
		\$(L1STD) Grd L1 Standard Laminates .LAHP Handspun Pearl .TI Titanium .P Plastic Grommet			
74	102 OFFICE	T53024S Primary 30Dx24W Flat Eg Lam w/Grommet	1	\$ 75.80	\$ 75.80
		\$(L1STD) Grd L1 Standard Laminates .LAHP Handspun Pearl .TI Titanium .P Plastic Grommet			
75	102 OFFICE	YPCP2830180 Align 28x30x18 Open Bookshelf Plinth	1	\$ 387.95	\$ 387.95
		.BX Recessed Plinth \$(P2) P2 Paint Opt .PR2 Platinum Metallic \$(P1) P1 Paint Opt .NA Match Case			
76	102 OFFICE	YPFCP283018BBF Align 28x30x18 B/B/F Pers File Plinth LamFront L	1	\$ 688.25	\$ 688.25
		.BX Recessed Plinth .O Halo P8X Solar Black \$(P2) P2 Paint Opt .PR2 Platinum Metallic \$(L1STD) Grd L1 Standard Laminates .LT11 Titanium TI Titanium .L Std Lock			

	Part Number	Part Description	Qty	Sell	Ext Sell
77	102 OFFICE	YPLP283018FFL Align 28x30x18 2H Lateral Plinth LamFront	2	\$ 586.26	\$ 1,172.52
		.BX Recessed Plinth .O Halo P8X Solar Black \$(P2) P2 Paint Opts .PR2 Platinum Metallic \$(L1STD) Grd L1 Standard Laminates .LTI1 Titanium TI Titanium .L Std Lock			
78	102 OFFICE	YPPA1815SC Seat Cushion for metal mobile pedestal 18"D	1	\$ 64.92	\$ 64.92
		\$(7) Grd 7 Uph .1055 Cloverleaf -57 Blue/Purple			
79	102 OFFICE	YPPM271518BBF Align Ped 27x15x18 BBF MetFront Mobile M	1	\$ 212.08	\$ 212.08
		.A Arch PR0 Anodized Silver \$(P2) P2 Paint Opts .PR2 Platinum Metallic \$(MATCH) Match Case .NA Match Case .L Std Lock			
80	102 OFFICE	Z5SC48 36W External Supt Channel for 48W W/S	2	\$ 15.82	\$ 31.64
81	102 OFFICE	HIWMM Ignition 2 Task Mid-back	1	\$ 285.32	\$ 285.32
		.Y1 Synchro-Tilt W Seat Slider .A Height and Width Adj. Arm .S Black All-Surface Caster .IM 4-Way Black \$(1) Grade 1 Uph .EMP Emphasis 02 Graphite .BL Black Adjustable Lumbar .SB Standard Base .T Black			
82	102 OFFICE	HWWASHELF36 Floating Shelf 36W	4	\$ 147.53	\$ 590.12
		\$(L1STD) Grd L1 Standard Laminates .LOFT Loft LOFT Loft			

	Part Number	Part Description	Qty	Sell	Ext Sell
	\$(P2) .T1	P2 Paint Opts Platinum Metallic			
83	102 OFFICE HWWT3736F	Fabric Tile 37.5H x 36W	2	\$ 255.99	\$ 511.98
	\$(B) .SPIN 15 .S	Grd B Fabric Spin Plum Charcoal			
				Subtotal:	\$7,651.18
84	104 DRIVERS LOUNGE ATLADM-BMTGM3	Admix Mtg Tbl Base 36x120 Std Hgt 6120S	2	\$ 1,240.47	\$ 2,480.94
	\$(P2) .PR2 .GLD	P2 Paint Opts Platinum Metallic Glides			
85	104 DRIVERS LOUNGE ATLADM-BRTL84	Admix Telescoping Base 84 SM Legs Std Hgt S	2	\$ 1,194.00	\$ 2,388.00
	\$(P2) .PR2 .GLD	P2 Paint Opts Platinum Metallic Glides			
86	104 DRIVERS LOUNGE ATLADM-TMRRECI	Admix Mtg Top Rnded Rect 36x120 2pc Lam Flat 36120F	2	\$ 655.17	\$ 1,310.34
	.X \$(L1STD) .LAHP .TI .GN	Non-FSC Wood Grd L1 Standard Laminates Handspun Pearl Titanium Grommet No			
87	104 DRIVERS LOUNGE ATLADM-TTRRECI	Admix Tlscp Top Rnded Rect 30x84 Lam Flat Edge 3084F	2	\$ 304.84	\$ 609.68
	.X \$(L1STD) .LAHP .TI .GN	Non-FSC Wood Grd L1 Standard Laminates Handspun Pearl Titanium Grommet No			
88	104 DRIVERS LOUNGE MSP	Maestro Stack Chair, Polypropylene	32	\$ 130.20	\$ 4,166.40
	/SX /PMG /F	Starlight Silver Metallic Mardi Gras Replaceable felt glides, non-ganging			

	Part Number	Part Description	Qty	Sell	Ext Sell
89	104 DRIVERS LOUNGE	78041W-MAA-MT Coact, 33.5x28x35.75 Wide Mid Back Lounge Chair, Upholstered Arms, Multiple Textiles	1	\$ 2,533.22	\$ 2,533.22
	UQ	Right Facing			
	MSL	Luster Grey			
	~3DL	3D Laminate			
	GR3-S	Grey (Solid Color)			
	X9	None			
	H4N	Round Metal Post			
	MSL	Luster Grey			
	X9	No Shelf			
	X9	No Shelf			
	X9	No Shelf			
	X9	None			
	~SPR	Spradling			
	~SILVERTEX	Silvertex - Grade 5			
	3135970	Aubergine STX-8862			
	~ETC	Graded-in Fabric			
	ETC13	Graded-in - Grade 13			
	ETC	Graded-in Fabric Color			
	~SPR	Spradling			
	~SILVERTEX	Silvertex - Grade 5			
	3135970	Aubergine STX-8862			
	~SPR	Spradling			
	~SILVERTEX	Silvertex - Grade 5			
	3135970	Aubergine STX-8862			
90	104 DRIVERS LOUNGE	78041W-MAA-MT Coact, 33.5x28x35.75 Wide Mid Back Lounge Chair, Upholstered Arms, Multiple Textiles	1	\$ 2,533.22	\$ 2,533.22
	UR	Left Facing			
	MSL	Luster Grey			
	~3DL	3D Laminate			
	GR3-S	Grey (Solid Color)			
	X9	None			
	H4N	Round Metal Post			
	MSL	Luster Grey			
	X9	No Shelf			
	X9	No Shelf			
	X9	No Shelf			
	X9	None			
	~SPR	Spradling			
	~SILVERTEX	Silvertex - Grade 5			
	3135970	Aubergine STX-8862			
	~ETC	Graded-in Fabric			
	ETC13	Graded-in - Grade 13			
	ETC	Graded-in Fabric Color			
	~SPR	Spradling			
	~SILVERTEX	Silvertex - Grade 5			
	3135970	Aubergine STX-8862			
	~SPR	Spradling			
	~SILVERTEX	Silvertex - Grade 5			
	3135970	Aubergine STX-8862			
91	104 DRIVERS LOUNGE	CYC-BIN14246 Cycle PET Storage Bin	1	\$ 45.94	\$ 45.94
	STMBR-STBIN	Select Storage Bin Color			
	PPE	PET Pebble			

	Part Number	Part Description	Qty	Sell	Ext Sell
92	104 DRIVERS LOUNGE	CYC-CADDY Cycle PET Hanging Storage Caddy	1	\$ 39.38	\$ 39.38
		CYC-CADDY-ACC Select Caddy PET Color PPE PET Pebble			
93	104 DRIVERS LOUNGE	CYC-MCT203640 Cycle Mobile Cart	1	\$ 778.75	\$ 778.75
		MBCR-LAM Select Laminate SOL Solid Laminate 765 Grey CYC-STDS-ED Select Edge Color CO Onyx CYC-STDS-FR Select Frame Color CP Pebble STMBCR-PLS-ACC Select Plastic Accent Color CO Onyx CYC-MBCRT-STBIN Select Storage Bin Y Yes MD Middle Shelf PPE PET Pebble			
94	104 DRIVERS LOUNGE	CYC-MSCT202540 Cycle Mobile Storage Cart	1	\$ 704.38	\$ 704.38
		STMBCR-SOL-LAM Select Solid Laminate / Melamine 765 Grey CYC-STDS-ED Select Edge Color CO Onyx CYC-STDS-FR Select Frame Color CP Pebble STMBCR-BKPNL-TYP Select Back Panel Laminate MBL Markerboard laminate 189 Frost STMBCR-PLS-ACC Select Plastic Accent Color CO Onyx CYC-STCRT-CADOP Select Caddy Y Yes S1 Side 1 PPE PET Pebble			
95	104 DRIVERS LOUNGE	NH Neat Hub 2.0	2	\$ 168.92	\$ 337.84
		GENERATION_NH_2 Generation 2 2nd Gen VERSION_NH_2 Version CD Charging Station Duo C 2 Piece Clamp COLOR_NH_2 Color B Black COUNTRY_NH_2 Country NA North America			
				Subtotal:	\$17,928.09

	Part Number	Part Description	Qty	Sell	Ext Sell
96	105 COMPUTER LOUNGE	ATLADM-BFMEDIAAdmix Media Tbl Freestdng Bs 48x72 Std Hgt M4872S	1	\$ 723.71	\$ 723.71
		\$(P2) .PR2 .GLD			
		P2 Paint Opt Platinum Metallic Glides			
97	105 COMPUTER LOUNGE	ATLADM-TRMEDLAAdmix Rnded Media Top 48/36x72 Lam Flat Edge 872F	1	\$ 440.29	\$ 440.29
		.X \$(L1STD) .LAHP .TI .C1 TM			
		Non-FSC Wood Grd L1 Standard Laminates Handspun Pearl Titanium 1 Tech Cutout 1 Tech Module			
98	105 COMPUTER LOUNGE	AMPTP3 Structure 10' corded Pwr incl 3 Pwr/1 dual USB/2 data ports	1	\$ 382.62	\$ 382.62
		.SVR			
		Silver			
99	105 COMPUTER LOUNGE	ISLAUTNPNB4818Stor Isla Top 48Wx18D S2	1	\$ 100.18	\$ 100.18
		.X \$(L1STD) .LAHP .TI			
		Non-FSC Wood Grd L1 Standard Laminates Handspun Pearl Titanium			
100	105 COMPUTER LOUNGE	HIGS6 Ignition Guest/Multi-Purpose Chair Four-Leg Stacking	5	\$ 560.00	\$ 2,800.00
		.N .S .IM \$(19) .909 -000 .CBK			
		Armless All Surface Caster 4-Way Black Grade 19 Uph Wool Boucle Cacao Charblack			
101	105 COMPUTER LOUNGE	YPCACW25 25LbsCredCtrwtKit 22H18D42W&48W B/F/OpnComboUnit	1	\$ 83.79	\$ 83.79
102	105 COMPUTER LOUNGE	YPCP224818LBFOAlign 22x48x18 LH Open/B/F Plinth MetFront M	1	\$ 855.14	\$ 855.14
		.BX .A PR0 \$(P2) .PR2			
		Recessed Plinth Arch Anodized Silver P2 Paint Opt Platinum Metallic			

	Part Number	Part Description	Qty	Sell	Ext Sell
	\$(MATCH) .NA \$(P3) .P8J .L	Match Case Match Case P3 Paint Opt Iris Std Lock			
				Subtotal:	\$5,385.73
103 114 SERVICE MANAGER	AF5RS7230D	72Wx30D Rect Lam Flat Edge Single Surface	1	\$ 214.86	\$ 214.86
	\$(L1STD) .LAHP .TI .GC P	Grd L1 Standard Laminates Handspun Pearl Titanium Center Grommet Plastic Grommet			
104 114 SERVICE MANAGER	A6REC3S2LCF	A6 3 Stage 2 Leg Rectangle C Foot	1	\$ 544.74	\$ 544.74
	\$(P2) .PR2 .X .MEM	P2 Paint Opt Platinum Metallic Standard Glide Memory Preset			
105 114 SERVICE MANAGER	YPCACW35	35lbsCredCtwKit 24W 60W &72w B/Funit B/FOpnCombo	1	\$ 111.56	\$ 111.56
106 114 SERVICE MANAGER	YPCP226018LBFOAlign 22x60x18 LH O/B/F Plinth Mtl Front HAT MHAT		1	\$ 938.24	\$ 938.24
	.BX .A PR0 \$(P2) .PR2 \$(MATCH) .NA \$(P2) .PR2 .L	Recessed Plinth Arch Anodized Silver P2 Paint Opt Platinum Metallic Match Case Match Case P2 Paint Opt Platinum Metallic Std Lock			
107 114 SERVICE MANAGER	YPPA3015SC	Seat cushion for metal mobile pedestal 30"D	1	\$ 76.63	\$ 76.63
	\$(7) .1055 -57	Grd 7 Uph Cloverleaf Blue/Purple			
108 114 SERVICE MANAGER	YPPM271530BBF Align Ped 27x15x30 BBF MetFront Mobile M		1	\$ 227.23	\$ 227.23
	.A PR0	Arch Anodized Silver			

	Part Number	Part Description	Qty	Sell	Ext Sell
	\$(P2) .PR2 \$(MATCH) .NA .L	P2 Paint Opts Platinum Metallic Match Case Match Case Std Lock			
109 114 SERVICE MANAGER	HIWMM	Ignition 2 Task Mid-back	1	\$ 285.32	\$ 285.32
	.Y1 .A .S .IM \$(1) .EMP 02 .BL .SB .T	Synchro-Tilt W Seat Slider Height and Width Adj. Arm Black All-Surface Caster 4-Way Black Grade 1 Uph Emphasis Graphite Black Adjustable Lumbar Standard Base Black			
110 114 SERVICE MANAGER	WB298541	Global IndustriAL Flammable Cabinet, Manual Close Double Door, 45 Gallon, 43"Wx18"Dx65"H	1	\$ 1,121.11	\$ 1,121.11
111 114 SERVICE MANAGER	WB603448BL	Global Industrial Steel Shelving with 96 4"H Plastic Shelf Bins Blue, 36x18x72-13 Shelves	4	\$ 743.33	\$ 2,973.32
112 114 SERVICE MANAGER	WBB3188780	Little Giant® 6 Shelf, HD Welded Steel Open Shelving, 32"W x 18"D x 72"H, Starter, 12 GA, Gray	4	\$ 894.44	\$ 3,577.76
				Subtotal:	\$10,070.77
113 CONTIGENCY	CONTINGENCY	CONTINGENCY	1	\$ 2,000.00	\$ 2,000.00
				Subtotal:	\$2,000.00
114 FREIGHT	FREIGHT	INCOMING FREIGHT	1	\$ 5,000.00	\$ 5,000.00
115 FREIGHT	FREIGHT	FREIGHT GLOBAL	1	\$ 0.00	\$ 0.00
116 FREIGHT	SURCHARGE	KI SURCHARGE	1	\$ 0.00	\$ 0.00

	Part Number	Part Description	Qty	Sell	Ext Sell
117 FREIGHT	FREIGHT	PARAGON FREIGHT	1	\$ 0.00	\$ 0.00
Subtotal:					\$5,000.00
118 FURNITURE INSTALLATION	LABOR/EST	Non Union Installation : BHS TRANSPORTATION BUILDING	1	\$ 14,000.00	\$ 14,000.00
		STRAIGHT TIME NON UNION NO STAIR CARRY NO PERMITS NO HARDWIRE DATA OR ELECTRICAL CONNECTIONS ALL DEBRIS REMOVAL INCLUDED			
Subtotal:					\$14,000.00
Grand Total					\$83,478.31