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

August 24, 2026
6:00 PM

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1. **Call to Order**

   A. Attendance

2. **General Discussion**

   A. Board Committee Reports

   B. Strategic Planning Update

   C. Superintendent Goals for 2026-27 Discussion

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

   A. Pledge of Allegiance

4. **Special Recognition**

   A. Sutton Foster Award
   Dr. Dan Hartley, BHHS Principal
   Student(s) being recognized:
   Lillian Tang

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 Motion

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 June 22, 2026

Carolyn Noble, Board Secretary

I move the Board of Education to approve the minutes from the regular meeting of June 22, 2026, as presented.

C. Request to Approve Minutes from the Special Meeting of June 30, 2026

Carolyn Noble, Board Secretary

I move the Board of Education to approve the minutes from the special meeting of June 30, 2026, as presented.

D. Request to Approve Monthly Disbursement Report

Sam Barna, Interim Executive Director of Business Services

I move that the Board of Education approve the disbursement report, as presented.

E. Request to Approve Personnel Actions

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

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

F. Request to to Appoint Director and Alternate Director to the MAISL Joint Risk Management Trust

Rick West, Superintendent

I move the Board of Education appoint Joe Duda, Assistant Superintendent and Title IX Compliance as Director, and Jake McDermott, Director of Maintenance and Operations as Alternate Director to the MAISL Joint Risk Management Trust, as presented.

9. Board Business

A. Request to Approve K-5 Literacy Adoption

Todd Bidlack, Assistant Superintendent of Learning Services

I move the Board of Education to approve the Volume of Reading and Geodes Decodables curriculum adoption and to purchase the resources to support the program in the amount of $238,601.91, to be paid from the General Fund supported by 35M funding, as presented.

B. Request to Approve Additional Contingency - Bid Package #13: Robotics Renovations

Rick West, Superintendent

I move the Board of Education to approve an additional contingency of $30,000 for Bid Package #13 to complete the Bloomin' West and Robotics renovations, to be paid from the Bond Fund, as presented.

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

Board of Education

I move the Board of Education to approve the changes to Board Policy recommended by legal counsel, 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

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:	August 24, 2026
Re:	Request to Approve Minutes from the Regular Meeting of June 22, 2026

Recommended Motion:

I move the Board of Education to approve the minutes from the regular meeting of June 22, 2026, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
Minutes_Notice.pdf	Minutes from the Regular Meeting of June 22, 2026

Please note the meeting minutes will be uploaded prior to the Regular Meeting’s Call to Order.

Bloomfield Hills Board of Education

Memo

To:	Superintendent and Board of Education
From:	Carolyn Noble, Board Secretary
Date:	August 24, 2026
Re:	Request to Approve Minutes from the Special Meeting of June 30, 2026

Recommended Motion:

I move the Board of Education to approve the minutes from the special meeting of June 30, 2026, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
Minutes_Notice.pdf	Minutes from the Special Meeting of June 30, 2026

Please note the meeting minutes will be uploaded prior to the Regular Meeting’s Call to Order.

Bloomfield Hills Board of Education

Memo

To:	Superintendent and Board of Education
From:	Sam Barna, Interim Executive Director of Business Services
Date:	August 24, 2026
Re:	Request to Approve Monthly Disbursement Report

Recommended Motion:

I move that the Board of Education approve the disbursement report, 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
08.24.26_-July_Disbursements.pdf	July 2026 Disbursement Report (8.24.2026)

Disbursements Reference Chart

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

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

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

2xxxxxxx - this is a liability account that will show up if we are holding money that is refunded, a payroll garnishment or with Hills and Trust activities.
4xxxxxxx - this is a revenue account that will show up if we collected revenue that is refunded.

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2026 TO 7/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057417	4MYBENEFITS INC	810	53190000	EP 00013455	07/15/2026	33688	Active EEs w/credits July 2026		3,849.23	MW
								Vendor Total:	**3,849.23**	
00058072	ACCESS ABILITY DHH LLC	220	53220000	EP 00013456	07/15/2026	000000511	DHH Prof Development		4,000.00	MW
								Vendor Total:	**4,000.00**	
00031986	CENGAGE LEARNING GALE INC	101	53450000	EP 00013457	07/15/2026	999102729355	Subscription 8/1/26-7/31/27		36,555.63	MW
								Vendor Total:	**36,555.63**	
00058740	DA CAPO WEB DEVELOPMENT	101	53450000	EP 00013458	07/15/2026	682	Inventory Subscription		1,100.00	MW
								Vendor Total:	**1,100.00**	
00032809	EDUSTAFF LLC	101	24023336	EP 00013459	07/15/2026	20260717013	Contracted Subs 6/28-7/11/26		47,761.90	MW
00032809	EDUSTAFF LLC	101	24023336	EP 00013459	07/15/2026	20260717013	Cntrcted Subs 6/14-6/27/26 Add		2,810.11	MW
								Vendor Total:	**50,572.01**	
00058353	FACILITIES MANAGEMENT	101	53450000	EP 00013460	07/15/2026	47216	Subscript Fees-Sftwr/Comm Evnt		10,946.10	MW
								Vendor Total:	**10,946.10**	
00057227	FAT BOTTOMED GIRL HONEY LLC	610	24310000	EP 00013461	07/15/2026	65	BEEKEEPING SUPPLIES		473.00	MW
								Vendor Total:	**473.00**	
00053260	GEORGE B FORD AGENCY	810	53190000	EP 00013462	07/15/2026	BES2E8000097327	Excess Wkrs Comp 2026-2027		39,913.92	MW
								Vendor Total:	**39,913.92**	
00057523	GRADUATION ALLIANCE INC	101	53710000	EP 00013463	07/15/2026	GA81590	Student Recov. Srv July 2026		9,380.00	MW
								Vendor Total:	**9,380.00**	
00058457	INDUSTRIAL STEAM CLEANING	250	53190000	EP 00013464	07/15/2026	72500	EO KITCHEN HOOD CLEANING		910.00	MW
00058457	INDUSTRIAL STEAM CLEANING	250	53190000	EP 00013464	07/15/2026	72501	LP KITCHEN HOOD CLEANING		910.00	MW
00058457	INDUSTRIAL STEAM CLEANING	250	53190000	EP 00013464	07/15/2026	72502	SHMS KITCHEN HOOD CLEANING		910.00	MW
00058457	INDUSTRIAL STEAM CLEANING	250	53190000	EP 00013464	07/15/2026	72503	WL KITCHEN HOOD CLEANING		910.00	MW
00058457	INDUSTRIAL STEAM CLEANING	250	53190000	EP 00013464	07/15/2026	72504	NHMS KITCHEN HOOD CLEANING		910.00	MW
00058457	INDUSTRIAL STEAM CLEANING	250	53190000	EP 00013464	07/15/2026	72569	BHHS KITCHEN HOOD CLEANING		1,735.00	MW
00058457	INDUSTRIAL STEAM CLEANING	250	53190000	EP 00013464	07/15/2026	72570	IA KITCHEN HOOD CLEANING		910.00	MW
00058457	INDUSTRIAL STEAM CLEANING	250	53190000	EP 00013464	07/15/2026	72571	FARM KITCHEN HOOD CLEANING		910.00	MW
								Vendor Total:	**8,105.00**	
00055475	INSTRUCTURE INC	272	53450000	EP 00013465	07/15/2026	INV680354	Studio Cloud 7/1/26 - 6/30/27		5,350.40	MW
00055475	INSTRUCTURE INC	272	53450000	EP 00013465	07/15/2026	INV680354	Canvas Cloud 7/1/26 - 6/30/27		20,116.80	MW
								Vendor Total:	**25,467.20**	
00001731	INTERNATIONAL	101	57410000	EP 00013466	07/15/2026	INV000293751	BHHS MYP 9-1-26 to 8-31-27		10,687.00	MW
00001731	INTERNATIONAL	101	57410000	EP 00013466	07/15/2026	INV000293794	BHHS DP Fee 9-1-26 tp 8-31-27		12,437.00	MW

OH_DTL.[oh_ck_dt] <= '07/31/2026' AND OH_DTL.[oh_ck_dt] >= '07/01/2026'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2026 TO 7/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00001731	INTERNATIONAL	101	57410000	EP 00013466	07/15/2026	INV000293792	NHMS MYP Fee 9-1-26 to 8-31-27		1,125.00	MW
00001731	INTERNATIONAL	101	57410000	EP 00013466	07/15/2026	INV000295711	SHMS MYP Fee 9-1-26 to 8-31-27		1,125.00	MW
00001731	INTERNATIONAL	272	57410000	EP 00013466	07/15/2026	INV000299641	Late Subject Fee (C. Ellis)		157.00	MW
00001731	INTERNATIONAL	272	57410000	EP 00013466	07/15/2026	INV000295025	DP Annua Fee: 9/1/26 - 8/31/27		13,000.00	MW
00001731	INTERNATIONAL	272	57410000	EP 00013466	07/15/2026	INV000295025	Annual Fee Reduction (2 Prgrm)		-563.00	MW
00001731	INTERNATIONAL	272	57410000	EP 00013466	07/15/2026	INV000295081	MYP Fee: 9/1/26 - 8/31/27		11,250.00	MW
00001731	INTERNATIONAL	272	57410000	EP 00013466	07/15/2026	INV000295081	Annual Fee Reduction (2 Prgrm)		-563.00	MW
								Vendor Total:	**48,655.00**	
00033843	LOGISOFT COMPUTER PRODUCTS	101	11920000	EP 00013467	07/15/2026	89026	ADOBE SOFTWARE RENEWAL	P2600146	11,750.00	MW
								Vendor Total:	**11,750.00**	
00007710	LOWRY TIRE COMPANY	101	54120000	EP 00013468	07/15/2026	76966	TIRES REPLACED-LIVESTOCK		818.76	MW
								Vendor Total:	**818.76**	
00011911	MAISL JOINT RISK MANAGEMENT	101	53910000	EP 00013469	07/15/2026	2026003	FY27 MAISL Renewal		610,240.00	MW
								Vendor Total:	**610,240.00**	
00057650	MANAGEBAC INC	272	53450000	EP 00013470	07/15/2026	MBI260281	MYP:751-1001:7/15/26-7/14/27		3,769.60	MW
00057650	MANAGEBAC INC	272	53450000	EP 00013470	07/15/2026	MBI260281	DP Pro: 646 7/15/26-7/14/27		8,788.89	MW
								Vendor Total:	**12,558.49**	
00033682	METRO CONTROLS INC	101	53190000	EP 00013471	07/15/2026	C002701	CONTRACT BILL 12 OF 12		965.87	MW
								Vendor Total:	**965.87**	
00058399	MUNETRIX LLC	101	53450000	EP 00013472	07/15/2026	14269	Financial Mod Lic 10/1-9/3/27		7,284.25	MW
								Vendor Total:	**7,284.25**	
00002563	NATIONAL TIME AND SIGNAL	101	54110000	EP 00013473	07/15/2026	168568	SHMS FIRE ALARM SYSTEM		308.68	MW
00002563	NATIONAL TIME AND SIGNAL	101	54110000	EP 00013473	07/15/2026	168618	FARM FIRE ALARM SYSTEM		308.68	MW
00002563	NATIONAL TIME AND SIGNAL	101	53190000	EP 00013473	07/15/2026	168685	FRANK-ROBOTICS FIRE ALARM		308.68	MW
00002563	NATIONAL TIME AND SIGNAL	101	53190000	EP 00013473	07/15/2026	168703	DIST FIRE ALARM INSP 26-27		20,863.00	MW
00002563	NATIONAL TIME AND SIGNAL	101	54110000	EP 00013473	07/15/2026	168594	BOOTH-DOYLE ALARM SYSTEM		299.44	MW
00002563	NATIONAL TIME AND SIGNAL	101	54110000	EP 00013473	07/15/2026	168615	CONANT ALARM SYSTEM		442.18	MW
00002563	NATIONAL TIME AND SIGNAL	101	54110000	EP 00013473	07/15/2026	168686	LONE PINE FIRE ALARM SERVICE		418.29	MW
00002563	NATIONAL TIME AND SIGNAL	220	54120000	EP 00013473	07/15/2026	168683	WING LAKE ALARM SERVICE		385.16	MW
								Vendor Total:	**23,334.11**	
00058255	NEWSELA INC	101	53450000	EP 00013474	07/15/2026	INV57439	Software Licenses		16,776.96	MW
00058255	NEWSELA INC	101	53450000	EP 00013474	07/15/2026	INV57439	Software Licenses		16,776.95	MW
								Vendor Total:	**33,553.91**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2026 TO 7/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00002667	OAKLAND SCHOOLS	101	57410000	EP 00013475	07/15/2026	A0004414	2026-27 K12 Alliance Dues		1,000.00	MW
								Vendor Total:	**1,000.00**	
00018566	RYDIN DECAL	101	55990000	EP 00013476	07/15/2026	PSINV141729	Student Parking Passes 26/27		370.00	MW
								Vendor Total:	**370.00**	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00013477	07/15/2026	2506516	BHHS ROOF		625.00	MW
								Vendor Total:	**625.00**	
00056521	SITEIMPROVE INC	101	53450000	EP 00013478	07/15/2026	USI00012732	Siteimprove 8/3/26-8/2/27		3,673.42	MW
								Vendor Total:	**3,673.42**	
00010202	SONITROL GREAT LAKES	101	53190000	EP 00013479	07/15/2026	601421	DIST ALARM CONTRACT 2026-27		42,149.88	MW
00010202	SONITROL GREAT LAKES	416	56220000	EP 00013479	07/15/2026	601634	LONE PINE ALARM SYSTEM		5,467.84	MW
								Vendor Total:	**47,617.72**	
00057420	STANDARD INSURANCE	810	53190000	EP 00013480	07/15/2026	0017068300010726	ER Elections July 2026		8,352.23	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00013480	07/15/2026	0017068300010726	EE Elections July 2026		7,738.28	MW
								Vendor Total:	**16,090.51**	
00033821	TK ELEVATOR CORPORATION	101	53190000	EP 00013481	07/15/2026	3009599214	BHHS SVCE CONTRACT JUL-SEPT		4,218.35	MW
								Vendor Total:	**4,218.35**	
00003225	UKG KRONOS SYSTEMS LLC	101	53450000	EP 00013482	07/15/2026	I10080062545	UKG Ready 8/1/26-7/31/27		26,672.77	MW
								Vendor Total:	**26,672.77**	
00033604	VELOCITYEHS	101	53190000	EP 00013483	07/15/2026	352189	CHEMICAL MGMT 8/8/26-8/7/27		5,250.00	MW
								Vendor Total:	**5,250.00**	
00058732	WE ROCK THE SPECTRUM	101	53190000	EP 00013484	07/15/2026	148820381407425	ESY field trip		210.00	MW
00058732	WE ROCK THE SPECTRUM	101	53190000	EP 00013484	07/15/2026	148820891407423	ESY field trip		210.00	MW
								Vendor Total:	**420.00**	
00034058	AQUATIC SOURCE LLC	101	54110000	EP 00013485	07/15/2026	72145	BHHS POOL REPAIR		268.00	MW
								Vendor Total:	**268.00**	
00032253	ARCH ENVIRONMENTAL GROUP	408	53198000	EP 00013486	07/15/2026	2606217	ENVIRONMENTAL SERVICES		5,734.97	MW
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	EP 00013486	07/15/2026	2606099	UST INSPECTION		412.50	MW
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	EP 00013486	07/15/2026	2606118	DISTRICT STORMWATER		2,162.76	MW
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	EP 00013486	07/15/2026	2606163	UST INSPECTION & CONSULTING		2,162.79	MW
								Vendor Total:	**10,473.02**	
00058634	AYA HEALTHCARE INC	220	53114000	EP 00013487	07/15/2026	11831547	OT substitute coverage-Meija-M		2,700.00	MW
								Vendor Total:	**2,700.00**	
00032846	BARTON MALOW COMPANY	408	53198005	EP 00013488	07/15/2026	90135263	MONTHLY TECH DESIGN	P2100072	16,642.31	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2026 TO 7/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**16,642.31**	
00058306	BROWN CITY ELEVATOR INC	101	55990000	EP 00013489	07/15/2026	288479	ANIMAL FEED & MEDS		1,647.00	MW
								Vendor Total:	**1,647.00**	
00058700	CIESLAK, MICHAEL	101	53210000	EP 00013490	07/15/2026	MLGJUN2026	June 2026 Mileage Reimb		98.60	MW
00058700	CIESLAK, MICHAEL	101	53210000	EP 00013490	07/15/2026	MLGMAY2026	May 2026 Mileage Reimb		191.40	MW
								Vendor Total:	**290.00**	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00013491	07/15/2026	274726B01	SNAP FF Bitty Blitzers		357.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00013491	07/15/2026	274726B02	SNAP Bitty Blitzers		51.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00013491	07/15/2026	274726B03	SNAP FF		255.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00013491	07/15/2026	274726B04	SNAP Little Snappers		102.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00013491	07/15/2026	274726B05	SNAP FF Coed		3,870.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00013491	07/15/2026	274726B07	SNAP FF -0 GTTF		14,040.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00013491	07/15/2026	274726B06	SNAP FF		480.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00013491	07/15/2026	274726B06	SNAP FF		26,016.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00013491	07/15/2026	274726B06	SNAP FF		33.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00013491	07/15/2026	2747226B08	SNAP FF - GTTF		132.00	MW
								Vendor Total:	**45,336.00**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00013492	07/15/2026	2663068	Loss Fund Reimb Jun 2026		18,530.49	MW
								Vendor Total:	**18,530.49**	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013493	07/15/2026	4629349	1606		111.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013493	07/15/2026	4629349	6204665		29.76	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013493	07/15/2026	4629349	90848		282.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013493	07/15/2026	4629349	50802966		119.04	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013493	07/15/2026	4629349	8453539		651.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013493	07/15/2026	4629349	4361		18.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013493	07/15/2026	4629349	50811800		130.20	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013493	07/15/2026	4629349	76922992		699.36	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013493	07/15/2026	4629349	56146561		1,644.24	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013493	07/15/2026	4629349	4098		7.44	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013493	07/15/2026	4629349	92489		18.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013493	07/15/2026	4629349	93081		18.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013493	07/15/2026	4629349	9433		11.16	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013493	07/15/2026	4629349	3016		63.24	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013493	07/15/2026	4629349	92448		22.32	MW

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00034019	CONSTELLATION ENERGY	101	55510000	EP 00013493	07/15/2026	4629349	1770		44.64	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013493	07/15/2026	4629349	92430		145.08	MW
00034019	CONSTELLATION ENERGY	106	55510000	EP 00013493	07/15/2026	4629349	91440		457.56	MW
00034019	CONSTELLATION ENERGY	106	55510000	EP 00013493	07/15/2026	4629349	9836964		37.20	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00013493	07/15/2026	4629349	93099		66.96	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00013493	07/15/2026	4629349	90467		252.96	MW
								Vendor Total:	**4,832.28**	
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00013494	07/15/2026	379643	MOVING SERVICES CORRIGAN	P2600131	29,512.50	MW
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00013494	07/15/2026	378707	MOVING SERVICES CORRIGAN	P2600131	270.00	MW
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00013494	07/15/2026	379646	MOVING SERVICES CORRIGAN	P2600131	3,980.00	MW
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00013494	07/15/2026	379646	MOVING SERVICES CORRIGAN	P2600131	1,117.50	MW
								Vendor Total:	**34,880.00**	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00013495	07/15/2026	16097	Interpreting services		263.75	MW
								Vendor Total:	**263.75**	
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00013496	07/15/2026	11PRJ2125	Building Improvements		661.00	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00013496	07/15/2026	11PRJ2125	BHHS ROOF PROJECT 2125		661.00	MW
								Vendor Total:	**1,322.00**	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00013497	07/15/2026	5241	ENERGY CONSULT SERV 5/2026		550.00	MW
								Vendor Total:	**550.00**	
00057711	GILMORE, SUSAN	272	53190000	EP 00013498	07/15/2026	EXP06192026	Instruction Summer Math		656.00	MW
								Vendor Total:	**656.00**	
00057306	GLAZER, DEBORAH	101	53210000	EP 00013499	07/15/2026	MLGJUN2026	June 2026 Mileage Reimb		7.83	MW
								Vendor Total:	**7.83**	
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00013500	07/15/2026	INV203402	ICE CREAM		278.35	MW
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00013500	07/15/2026	INV203750	ICE CREAM		424.90	MW
								Vendor Total:	**703.25**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00013501	07/15/2026	X10202593702	CONNECTION GASKET		5.95	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00013501	07/15/2026	X10202611801	TANK ASSY & CLAMP		1,958.06	MW
								Vendor Total:	**1,964.01**	
00058245	HUNT, KATHERINE	220	53210000	EP 00013502	07/15/2026	MLGMAY2026	May 2026 Mileage Reimb		58.73	MW
								Vendor Total:	**58.73**	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00013503	07/15/2026	51002	Annual Admin Fee		250.00	MW
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00013503	07/15/2026	51316	DOT Testing Feb 2026		394.25	MW

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00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00013503	07/15/2026	52613	DOT Testing May 2026		962.25	MW
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00013503	07/15/2026	53250	DOT Testing June 2026		138.00	MW
								Vendor Total:	**1,744.50**	
00058346	IRON MOUNTAIN	101	53190000	EP 00013504	07/15/2026	LKNH737	Document Shredding-Booth		263.54	MW
00058346	IRON MOUNTAIN	272	53190000	EP 00013504	07/15/2026	LKNH738	Shred Bin Exchange - Attempt		155.13	MW
								Vendor Total:	**418.67**	
00058120	KEY CODE MEDIA INC	416	56220000	EP 00013505	07/15/2026	136309	AV UPGRADES BOOTH CENTER	P2600161	7,345.97	MW
00058120	KEY CODE MEDIA INC	416	56220000	EP 00013505	07/15/2026	139071	AV UPGRADES BOOTH CENTER	P2600161	1,740.00	MW
00058120	KEY CODE MEDIA INC	416	56220000	EP 00013505	07/15/2026	139098	AV UPGRADES BOOTH CENTER	P2600161	24,475.82	MW
00058120	KEY CODE MEDIA INC	416	56220000	EP 00013505	07/15/2026	139101	AV UPGRADES BOOTH CENTER	P2600161	450.63	MW
00058120	KEY CODE MEDIA INC	416	56220000	EP 00013505	07/15/2026	139118	AV UPGRADES BOOTH CENTER	P2600161	36,399.14	MW
00058120	KEY CODE MEDIA INC	416	56220000	EP 00013505	07/15/2026	139191	AV UPGRADES BOOTH CENTER	P2600161	1,480.00	MW
00058120	KEY CODE MEDIA INC	416	56220000	EP 00013505	07/15/2026	139466	AV UPGRADES BOOTH CENTER	P2600161	1,485.00	MW
00058120	KEY CODE MEDIA INC	416	56220000	EP 00013505	07/15/2026	139532	AV UPGRADES BOOTH CENTER	P2600161	9,512.71	MW
00058120	KEY CODE MEDIA INC	416	56220000	EP 00013505	07/15/2026	139567	AV UPGRADES BOOTH CENTER	P2600161	1,964.00	MW
00058120	KEY CODE MEDIA INC	416	56220000	EP 00013505	07/15/2026	139741	AV UPGRADES BOOTH CENTER	P2600161	3,400.00	MW
00058120	KEY CODE MEDIA INC	416	56220000	EP 00013505	07/15/2026	139199	AV UPGRADES BOOTH CENTER	P2600161	11,344.41	MW
00058120	KEY CODE MEDIA INC	416	56220000	EP 00013505	07/15/2026	139228	AV UPGRADES BOOTH CENTER	P2600161	21,733.10	MW
00058120	KEY CODE MEDIA INC	416	56220000	EP 00013505	07/15/2026	139259	AV UPGRADES BOOTH CENTER	P2600161	9,395.00	MW
00058120	KEY CODE MEDIA INC	416	56220000	EP 00013505	07/15/2026	139350	AV UPGRADES BOOTH CENTER	P2600161	3,303.60	MW
00058120	KEY CODE MEDIA INC	416	56220000	EP 00013505	07/15/2026	139386	AV UPGRADES BOOTH CENTER	P2600161	94,665.89	MW
00058120	KEY CODE MEDIA INC	416	56220000	EP 00013505	07/15/2026	139451	AV UPGRADES BOOTH CENTER	P2600161	36,250.73	MW
00058120	KEY CODE MEDIA INC	408	56221000	EP 00013505	07/15/2026	133671C	AV BROADCAST SYSTEMS	P2500129	5,000.08	MW
								Vendor Total:	**269,946.08**	
00057672	MAIL-TEK INC	101	53610000	EP 00013506	07/15/2026	33000	Summer 2026 Mailing-Set up		622.40	MW
								Vendor Total:	**622.40**	
00057390	MOBILE COMMUNICATIONS	101	53190000	EP 00013507	07/15/2026	INV4190000756	CAMERA WORK EASTOVER	P2600164	762.50	MW
00057390	MOBILE COMMUNICATIONS	101	53190000	EP 00013507	07/15/2026	INV4190000756	CAMERA WORK FRANKLIN	P2600164	858.50	MW
00057390	MOBILE COMMUNICATIONS	101	53190000	EP 00013507	07/15/2026	INV4190000756	CAMERA WORK LONE PINE	P2600164	2,400.00	MW
00057390	MOBILE COMMUNICATIONS	101	53190000	EP 00013507	07/15/2026	INV4190000756	CAMERA WORK SHMS	P2600164	3,687.72	MW
								Vendor Total:	**7,708.72**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00013508	07/15/2026	2411JUN26L2	ORG JUN26L2		1,050.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00013508	07/15/2026	2411JUN26XCEL	ORG JUN26XCEL		770.00	MW
								Vendor Total:	**1,820.00**	

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00007810	PLANTE AND MORAN PLLC	101	53180000	EP 00013509	07/15/2026	10714079	First progress billing-audit		22,050.00	MW
								Vendor Total:	**22,050.00**	
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00013510	07/15/2026	10719864	OWNERS REP REIMBURSABLE	P2100084	287.44	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00013510	07/15/2026	10719864	Amendment #5 Moving Svcs and E	P2100084	7,916.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00013510	07/15/2026	10719864	Amendment #6 Revised Fixed Fee	P2100084	42,657.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00013510	07/15/2026	10719864	Amendment #5 Moving Svcs and E	P2100084	89.55	MW
								Vendor Total:	**50,949.99**	
00057784	POWERVAC OF MICHIGAN LLC	101	54110000	EP 00013511	07/15/2026	48955526	WAY SEWER SERVICE 6/17/26		1,500.00	MW
								Vendor Total:	**1,500.00**	
00058322	PREMIER RELOCATIONS LLC	408	53190000	EP 00013512	07/15/2026	378378	Move Managment Services	P2600112	56,888.25	MW
								Vendor Total:	**56,888.25**	
00054760	PRESTON, DARCY JO	101	57410000	EP 00013513	07/15/2026	REI06302026	CDL RENEWAL		86.77	MW
								Vendor Total:	**86.77**	
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00013514	07/15/2026	9087987	BLOOMIN WEST DOOR		1,757.60	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00013514	07/15/2026	9087986	FRANKLIN DOOR		2,091.00	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00013514	07/15/2026	9088098	BHHS DOOR HARDWARE		419.50	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00013514	07/15/2026	9088017	LP DOOR HARDWARE		250.00	MW
								Vendor Total:	**4,518.10**	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00013515	07/15/2026	210426A07	Seaton Basketball		600.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00013515	07/15/2026	210426B03	Seaton Basketball		336.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00013515	07/15/2026	210426B04	Seaton Basketball		720.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00013515	07/15/2026	210426B05	Seaton Basketball		480.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00013515	07/15/2026	210526B01	Seaton Dodgeball		720.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00013515	07/15/2026	210526B02	Seaton Dodgeball		324.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00013515	07/15/2026	210526B03	Seaton Dodgeball		480.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00013515	07/15/2026	210526B04	Seaton Dodgeball		480.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00013515	07/15/2026	290026B01	Dragons Floor Hockey		540.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00013515	07/15/2026	290026B04	Dragons Floor Hockey		540.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00013515	07/15/2026	290026B04	Dragons Floor Hockey		36.00	MW
								Vendor Total:	**5,256.00**	
00055801	SIMONELLI, LAURIE	230	53510000	EP 00013516	07/15/2026	REI06302026	REIMB-FACEBOOK BOOSTS		34.26	MW
								Vendor Total:	**34.26**	
00058687	STEVE WEISS MUSIC	408	56410000	EP 00013517	07/15/2026	INV144936110	All Music Instruments & Suppli	P2600142	104.00	MW
00058687	STEVE WEISS MUSIC	101	11920000	EP 00013517	07/15/2026	INV14563921	Yamaha Field Corps Marching Sn	P2600165	3,024.00	MW

OH_DTL.[oh_ck_dt] <= '07/31/2026' AND OH_DTL.[oh_ck_dt] >= '07/01/2026'

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00058687	STEVE WEISS MUSIC	101	11920000	EP 00013517	07/15/2026	INV14563921	Shipping	P2600165	41.95	MW
								Vendor Total:	**3,169.95**	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00013518	07/15/2026	314419	General Legal 5/29-6/12/26		560.00	MW
								Vendor Total:	**560.00**	
00007699	TOLLAFIELD, TAYLOR M	101	55990000	EP 00013519	07/15/2026	REI06242026	CamperEO NorthHillsVetHospital		317.25	MW
00007699	TOLLAFIELD, TAYLOR M	101	55990000	EP 00013519	07/15/2026	REI06292026	CamperEO NorthHillsVetHospital		1,167.23	MW
								Vendor Total:	**1,484.48**	
00058435	TURNER SANITATION INC	210	55990000	EP 00013520	07/15/2026	I31602	BHHS ATHLETICS PORTA-JOHN		315.00	MW
00058435	TURNER SANITATION INC	210	55990000	EP 00013520	07/15/2026	I32251	BHHS ATHLETICS PORTA-JOHN		175.00	MW
								Vendor Total:	**490.00**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00013521	07/15/2026	38645	MISCHOOL4DEAF6/11		288.61	MW
								Vendor Total:	**288.61**	
00057417	4MYBENEFITS INC	810	53190000	EP 00013522	07/30/2026	34040	Active EEs Aug 2026		4,060.00	MW
								Vendor Total:	**4,060.00**	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00013523	07/30/2026	60955600	Colored and White Copy Paper		6,135.00	MW
								Vendor Total:	**6,135.00**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00013524	07/30/2026	2663168	Lg Medical Billing		6,818.86	MW
								Vendor Total:	**6,818.86**	
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00013525	07/30/2026	374378	ADDITIONAL STORAGE SCOPE	P2600016	1.62	MW
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00013525	07/30/2026	382609	MOVING SERVICES CORRIGAN	P2600131	270.00	MW
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00013525	07/30/2026	373217	ADDITIONAL STORAGE SCOPE	P2600016	22,776.38	MW
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00013525	07/30/2026	373074	MOVING SERVICES CORRIGAN	P2600131	3,100.00	MW
00058313	CORRIGAN MOVING SYSTEMS	101	55990000	EP 00013525	07/30/2026	381585	June 2026 Storage trailers		2,700.00	MW
								Vendor Total:	**28,848.00**	
00058614	CREATIVE WINDOWS	101	55990000	EP 00013526	07/30/2026	25R1478	SHMS BLINDS		855.40	MW
								Vendor Total:	**855.40**	
00058701	DEAN, WILLARD	101	57410000	EP 00013527	07/30/2026	REI07242026	CDL RENEWAL		71.19	MW
								Vendor Total:	**71.19**	
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00013528	07/30/2026	REI06092026	Shirt Reimbursement - Eddie O		1,180.13	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00013528	07/30/2026	270826C01	Eddie O Summer CampWeek of 7/6		9,555.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00013528	07/30/2026	270826C01	Eddie O Camp 7/6		3,078.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00013528	07/30/2026	270826C02	Eddie O Week of 7/13		5,880.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00013528	07/30/2026	270826C02	Eddie O Week of 7/13		3,249.00	MW

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								Vendor Total:	**22,942.13**	
00032809	EDUSTAFF LLC	101	24023336	EP 00013529	07/30/2026	20260731014	Contracted Subs 7/12-7/25/26		65,376.61	MW
								Vendor Total:	**65,376.61**	
00057711	GILMORE, SUSAN	272	53190000	EP 00013530	07/30/2026	EXP07102026	Math Week 2		576.00	MW
00057711	GILMORE, SUSAN	272	53190000	EP 00013530	07/30/2026	EXP07162026	Math Week 3		528.00	MW
								Vendor Total:	**1,104.00**	
00002525	H V BURTON COMPANY	101	55990000	EP 00013531	07/30/2026	41604	HVAC/BOILER CHEMICALS		960.00	MW
								Vendor Total:	**960.00**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00013532	07/30/2026	X10202647301	MISC BUS PARTS BUS K		257.35	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00013532	07/30/2026	X10202647401	MISC BUS PARTS + FUEL TANK		2,172.62	MW
00001602	HOEKSTRA TRANSPORTATION INC	416	56550000	EP 00013532	07/30/2026	V102002202	2027 Thomas		161,422.00	MW
00001602	HOEKSTRA TRANSPORTATION INC	416	56550000	EP 00013532	07/30/2026	V102002202	2027 Thomas 4UZABRFC1VCWU5343		161,422.00	MW
00001602	HOEKSTRA TRANSPORTATION INC	416	56550000	EP 00013532	07/30/2026	V102002202	2027 Thomas 4UZABRFC8VCWU5338		157,865.00	MW
00001602	HOEKSTRA TRANSPORTATION INC	416	56550000	EP 00013532	07/30/2026	V102002203	2027 Thomas 4UZABRFC6VCWU5340		157,865.00	MW
00001602	HOEKSTRA TRANSPORTATION INC	416	56550000	EP 00013532	07/30/2026	V102002203	2027 Thomas 4UZABRFC8VCWU5341		157,865.00	MW
								Vendor Total:	**798,868.97**	
00057233	HUYGHE, KAREN	101	55990000	EP 00013533	07/30/2026	REI07152026	Edna TherapyDog DillybeanGroom		60.00	MW
								Vendor Total:	**60.00**	
00030413	IDN HARDWARE SALES	416	56220000	EP 00013534	07/30/2026	1105628200	CONANT DOOR & HARDWARE		4,829.49	MW
00030413	IDN HARDWARE SALES	416	56220000	EP 00013534	07/30/2026	1106142900	CONANT DOOR & HARDWARE		4,829.49	MW
00030413	IDN HARDWARE SALES	416	56220000	EP 00013534	07/30/2026	1106143100	CONANT DOOR & HARDWARE		4,829.49	MW
00030413	IDN HARDWARE SALES	416	56220000	EP 00013534	07/30/2026	1106977600	CONANT DOOR & HARDWARE		4,829.49	MW
								Vendor Total:	**19,317.96**	
00055475	INSTRUCTURE INC	101	53450000	EP 00013535	07/30/2026	INV686728	Canvas Cloud Subscription		15,973.20	MW
								Vendor Total:	**15,973.20**	
00053928	LAWOR, KATHY	101	55990000	EP 00013536	07/30/2026	REI07242026	Therapy Dog SailorPetsMart		100.00	MW
								Vendor Total:	**100.00**	
00007966	MICHIGAN INTERSCHOLASTIC	610	24312066	EP 00013537	07/30/2026	2026400	MIFA Theatre		64.00	MW
00007966	MICHIGAN INTERSCHOLASTIC	101	57410000	EP 00013537	07/30/2026	2026410	HS Membership 26/27		500.00	MW
								Vendor Total:	**564.00**	
00057393	NAVIGATE360 LLC	101	53190000	EP 00013538	07/30/2026	INV56425	Alice Training 2026/2027 SY		14,139.13	MW
								Vendor Total:	**14,139.13**	
00057784	POWERVAC OF MICHIGAN LLC	101	54110000	EP 00013539	07/30/2026	48769812	LP PLUMBING/SEWER SERVICE		4,065.25	MW

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00057784	POWERVAC OF MICHIGAN LLC	101	54110000	EP 00013539	07/30/2026	48769812	BLOOM W PLUMBING/SEWER		1,742.25	MW
								Vendor Total:	**5,807.50**	
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00013540	07/30/2026	9088293	SHMS DOOR/LOCK HARDWARE		595.20	MW
								Vendor Total:	**595.20**	
00058586	RELIASTAR VOYA FINANCIAL INC	810	52845000	EP 00013541	07/30/2026	12A9732534	Stop Loss Ins July 2026		100,004.86	MW
								Vendor Total:	**100,004.86**	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00013542	07/30/2026	2509363	BHHS ROOF		1,002.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00013542	07/30/2026	2483082	CONANT ROOF		1,017.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00013542	07/30/2026	2510529	NHMS ROOF		1,187.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00013542	07/30/2026	2482743	SHMS ROOF		243.00	MW
								Vendor Total:	**3,449.00**	
00058138	SMARTPASS INC.	101	53450000	EP 00013543	07/30/2026	INV272567	SmartPass Annual Subscription		5,969.25	MW
								Vendor Total:	**5,969.25**	
00010202	SONITROL GREAT LAKES	101	53190000	EP 00013544	07/30/2026	601691	CONANT SECURITY SERVICE		1,485.00	MW
00010202	SONITROL GREAT LAKES	101	53190000	EP 00013544	07/30/2026	601700	BOOTH SECURITY SYSTEM		660.00	MW
00010202	SONITROL GREAT LAKES	416	56220000	EP 00013544	07/30/2026	601798	WING LAKE SECURITY WIRING		2,475.00	MW
00010202	SONITROL GREAT LAKES	416	56220000	EP 00013544	07/30/2026	601615	BHHS SECURITY WIRING INSTALL		1,672.50	MW
								Vendor Total:	**6,292.50**	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00013545	07/30/2026	30709621	DIESEL FUEL		23,403.81	MW
								Vendor Total:	**23,403.81**	
00057363	TRANE U S INC	101	54110000	EP 00013546	07/30/2026	316046975	BHHS HVAC/CHILLER SVCE 2026-		30,276.00	MW
								Vendor Total:	**30,276.00**	
00057648	VECTOR SOLUTIONS	101	53450000	EP 00013547	07/30/2026	INV143882	Training-Emp Safety/Compliance		12,428.00	MW
								Vendor Total:	**12,428.00**	
00058562	YOUTH ENRICHMENT LEAGUE	230	53190000	EP 00013548	07/30/2026	251426C01	Destination Mars - Camp		62.00	MW
00058562	YOUTH ENRICHMENT LEAGUE	230	53190000	EP 00013548	07/30/2026	251426C01	Destination Mars - Camp		620.00	MW
								Vendor Total:	**682.00**	
00058520	AIRGAS USA LLC	101	55110000	EP 00013549	07/30/2026	5525607553	Cylinder Rental June 2026		156.10	MW
00058520	AIRGAS USA LLC	101	55990000	EP 00013549	07/30/2026	5525403008	WELDING SUPPLIES		377.00	MW
								Vendor Total:	**533.10**	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00013550	07/30/2026	KC01095496	Labor/Dir Exp/Mgmt Fee		101,922.54	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00013550	07/30/2026	KC01095496	Food		51,557.25	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00013550	07/30/2026	KC01095496	Non-Food Suppies		1,848.69	MW

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00033922	ARAMARK SERVICES INC	250	55640000	EP 00013550	07/30/2026	KC01095496	Freight		49.50	MW
								Vendor Total:	**155,377.98**	
00058634	AYA HEALTHCARE INC	220	53114000	EP 00013551	07/30/2026	11856471	Nurse Health care invoice		5,981.25	MW
00058634	AYA HEALTHCARE INC	220	53114000	EP 00013551	07/30/2026	11862357	LPN LVN contract D.Fanning		4,356.00	MW
								Vendor Total:	**10,337.25**	
00032846	BARTON MALOW COMPANY	416	53198000	EP 00013552	07/30/2026	90135558	1.9% MAINT FEE PER CONTRACT	P2500038	123.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500038	BP 8.4 NEW CONSTRUCTION BLDG	P2500038	37,722.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500038	Corrected pmt from L1	P2500038	87,817.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500038	Danboise CO#1 12.19.2025	P2500038	-10,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500038	Danboise CO#1 12.19.2025	P2500038	1,606.59	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500038	Danboise CO#1 12.19.2025	P2500038	-7,101.84	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2600076	BHHS West Wing Renovations Bas	P2600076	223,270.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500070	Wing Lake Bldg Revovations	P2500070	265.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500069	BLOOMIN' WEST & ROBOTICS	P2500069	26,290.24	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500069	Laci Painting CO#1 8.14.2025	P2500069	3,900.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500069	Schena Roofing CO#1 10.27.2025	P2500069	318.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500069	Laci Painting CO#2 11.3.2025	P2500069	183.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500069	Schena Roofing CO#2 4.20.2026	P2500069	479.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2600096	TRANSP RENOV & EXPANSION -	P2600096	187,440.84	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2600096	Nelson Iron Works CO #1 4.28.2	P2600096	3,225.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2600077	Booth Center Renovations	P2600077	174,522.15	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500070	Conant Bldg Elem Revovations	P2500070	17,015.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500070	Premier Tile CO#4 Conant Deduc	P2500070	-257.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500070	Eastover Bldg Elem Revovations	P2500070	40,554.46	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500070	Way Bldg Elem Revovations	P2500070	18,235.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500070	Premier Tile Way CO #1 5.14.20	P2500070	664.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500070	Premier Tile Way CO#2 7.7.2025	P2500070	189.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500070	Premier Tile CO #3 Way 8.14.20	P2500070	535.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500070	Premier Tile CO#4 Way Deduct 1	P2500070	-346.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500070	Lone Pine Bldg Elem Revovation	P2500070	39,828.18	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500070	IA Bldg Revovations	P2500070	1,920.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135554P2500070	Premier Tile CO#4 IA Deduct 12	P2500070	-500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135748	BID CATEGORY #271500 -	P2200064	21,332.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135748	CO #1 Credit	P2200064	-1,513.00	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135748	CO #1 Deduct Allowance	P2200064	-1,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135748	CO #3 7.10.2023	P2200064	-1,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135748	CO #4 7.10.2023	P2200064	5,112.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013552	07/30/2026	90135748	CO #7 7/14/2026	P2200064	2,576.00	MW
00032846	BARTON MALOW COMPANY	416	56310000	EP 00013552	07/30/2026	90135558	BP8.4 SINKING FUND DRAINAGE	P2500038	6,500.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00013552	07/30/2026	90135554P2600103	FRANKLIN RENOVATION SITE	P2600103	112,148.73	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00013552	07/30/2026	90135554P2500038	BP 8.4 SITE HS H&W Eagle pmt	P2500038	107,600.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00013552	07/30/2026	90135554P2500038	Correcting pmt- goes to L3	P2500038	-87,817.50	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00013552	07/30/2026	90135554P2500038	Eagle Excavation CO#1 Bond 5.2	P2500038	428.64	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00013552	07/30/2026	90135554P2500038	Eagle Excavation CO#2 8.14.202	P2500038	2,767.23	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00013552	07/30/2026	90135554P2500038	Eagle Excavation CO#3 1.7.2026	P2500038	-3,121.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00013552	07/30/2026	90135554P2500038	Eagle Excavation CO#4 2.19.202	P2500038	2,067.00	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00013552	07/30/2026	90135554P2500070	Contrast Mechanical CO#7 LP 4.	P2500070	1,620.67	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00013552	07/30/2026	90135649	ERATE TECHNOLOGY INFRA T9	P2500078	15,781.87	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00013552	07/30/2026	90135694	TECHNOLOGY SYSTEMS DISTRICT	P2500076	8,707.50	MW
00032846	BARTON MALOW COMPANY	416	56223000	EP 00013552	07/30/2026	90135666	LONE PINE BP T11 AUDIOVISUAL	P2600136	28,429.20	MW
00032846	BARTON MALOW COMPANY	416	56223000	EP 00013552	07/30/2026	90135666	EASTOVER BP T11 AUDIOVISUAL	P2600136	28,429.20	MW
00032846	BARTON MALOW COMPANY	416	56223000	EP 00013552	07/30/2026	90135666	BHHS BP T11 AUDIOVISUAL	P2600136	132,831.90	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00013552	07/30/2026	90135554P2100037	ADJUSTMENT WORKING	P2100037	117,954.96	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00013552	07/30/2026	90135554P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	53198003	EP 00013552	07/30/2026	90135554P2600119	ADDITIONAL GC'S - NOT TO	P2600119	280.00	MW
								Vendor Total:	**1,348,698.53**	
00024182	C3 COMMUNICATIONS INC	101	54122000	EP 00013553	07/30/2026	16854	LBR PROGRAMMING AND	P2600126	1,728.00	MW
00024182	C3 COMMUNICATIONS INC	101	54122000	EP 00013553	07/30/2026	16854	LBR PROG AND CONFIG EXISTING	P2600126	648.00	MW
00024182	C3 COMMUNICATIONS INC	101	54122000	EP 00013553	07/30/2026	16854	LBR REMOVAL OF OLD BUS	P2600126	3,168.00	MW
00024182	C3 COMMUNICATIONS INC	101	54122000	EP 00013553	07/30/2026	16854	LBR ASSEMBLY OF BASE STATION	P2600126	720.00	MW
								Vendor Total:	**6,264.00**	
00058664	CMS ERM MICHIGAN LLC	272	55520000	EP 00013554	07/30/2026	522	910006991665 IA 1020 E Square		3,879.48	MW
00058664	CMS ERM MICHIGAN LLC	106	55520000	EP 00013554	07/30/2026	522	910011049327 Blmn West 3100 Lo		0.00	MW
00058664	CMS ERM MICHIGAN LLC	106	55520000	EP 00013554	07/30/2026	522	910004922233 Bloomin East 1101		2,176.81	MW
00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013554	07/30/2026	522	910006959936 Transport 2780 Ke		266.64	MW
00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013554	07/30/2026	522	910006972053 Bowers House 1219		1,754.98	MW
00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013554	07/30/2026	522	910040358061 BHHS 4200 Andover		34,136.58	MW
00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013554	07/30/2026	522	910040038549 NHMS St Light 345		11,878.07	MW

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00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013554	07/30/2026	522	910004922431 Blfd Yth Asst 417		247.10	MW
00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013554	07/30/2026	522	910004942751 SHMS 4200 Quarton		5,767.88	MW
00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013554	07/30/2026	522	910010037950 Blmn Central 4100		3,343.32	MW
00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013554	07/30/2026	522	910006990451 EO New 2800 Kensi		4,923.39	MW
00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013554	07/30/2026	522	910004941043 Way 765 W Long Ln		2,523.13	MW
00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013554	07/30/2026	522	910004922555 LP 2601 Lone Pine		4,787.49	MW
00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013554	07/30/2026	522	910006972400 Booth 7273 Wing L		0.00	MW
								Vendor Total:	**75,684.87**	
00058453	COLLINS & BLAHA PC	101	53170000	EP 00013555	07/30/2026	30751	General Legal-June 2026		5,775.00	MW
								Vendor Total:	**5,775.00**	
00058273	DELTA T GROUP DETROIT INC	220	53114000	EP 00013556	07/30/2026	1000031639	Substitute Nurse 6/16		455.00	MW
								Vendor Total:	**455.00**	
00058334	DISCOVERY MECHANICAL	101	54110000	EP 00013557	07/30/2026	691102530	WAY HVAC SERVICE		843.75	MW
								Vendor Total:	**843.75**	
00057094	ENVIRONMENTAL MAINTENANCE	416	56220000	EP 00013558	07/30/2026	20143	IA ASBESTOS		1,200.00	MW
								Vendor Total:	**1,200.00**	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00013559	07/30/2026	5266	ENERGY CONSULT SERV 6/2026		550.00	MW
								Vendor Total:	**550.00**	
00029933	FRENCH ASSOCIATES INC	416	53197000	EP 00013560	07/30/2026	24027	Lone Pone Elementary Sitework		12,909.38	MW
00029933	FRENCH ASSOCIATES INC	416	53190000	EP 00013560	07/30/2026	24107	PASS THROUGH FEES	P2600120	1,000.00	MW
								Vendor Total:	**13,909.38**	
00032987	GREATAMERICA LEASING	272	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1919423		1,964.63	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 1919423		575.18	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 1257406		75.42	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00013561	07/30/2026	42515644	B/W COPY COST-ID# 1257405		603.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1705435		401.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 1017002		236.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 1017003		230.99	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1915178		210.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1705435		70.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT 3213830		109.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1719290		137.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 1016860		111.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1950349		164.72	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 925500		370.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1705121		812.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1782496		686.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1584219		3,748.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 996507		231.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1705435		117.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1952613		150.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 1267767		165.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1795932		2,312.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 1111547		1,418.99	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 1111548		249.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1950346		128.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1711591		793.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1775066		154.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1777553		146.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1782497		169.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 3193816		90.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 1016861		458.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 1065783		92.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 1054127		453.68	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	B/W COPY COST-ID# 1065783		151.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	B/W COPY COST-ID# 1054127		485.04	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1920479		1,158.34	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 1193123		413.59	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1664822		1,187.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 3154842		434.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 960282		807.92	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1903020		1,982.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 1903020		1,423.54	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	B/W COPY COST-ID# 909714		2,104.29	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1711592		191.00	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 995898		278.28	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 3154844		176.17	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID#		365.03	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 3154844		176.17	MW

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00032987	GREATAMERICA LEASING	106	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1950347		305.09	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 1221205		374.81	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1664236		1,975.50	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1590880		163.63	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 978980		938.54	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 923862		237.89	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1776323		159.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 1065775		52.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1619752		117.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	LEASE PMT# 1705891		185.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013561	07/30/2026	42515644	COLOR COPY COST-ID# 995883		20.29	MW
								Vendor Total:	**33,508.69**	
00058467	HORIZON DANCE COLLECTIVE	230	53190000	EP 00013562	07/30/2026	267726C01	Dance Team Summer Camp		760.00	MW
								Vendor Total:	**760.00**	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00013563	07/30/2026	30217	BOND SERIES 3 FURN CONANT II	P2600093	5,263.88	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00013563	07/30/2026	30564	BOND SERIES 3 FURN NHMS	P2600095	97.44	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00013563	07/30/2026	30209	BOND SERIES 3 FURN EASTOVER	P2600094	1,766.83	MW
								Vendor Total:	**7,128.15**	
00058346	IRON MOUNTAIN	101	53190000	EP 00013564	07/30/2026	LKNH736	OnSite Shredding		578.64	MW
								Vendor Total:	**578.64**	
00021796	M AND S PRINT MEDIA INC	101	55910000	EP 00013565	07/30/2026	00000719	AP Check Stock		259.00	MW
								Vendor Total:	**259.00**	
00058685	MARSHALL MUSIC CO	408	56410000	EP 00013566	07/30/2026	10979467	YAS-26, Yamaha YAS-26 Alto Sax	P2600141	1,545.00	MW
00058685	MARSHALL MUSIC CO	408	56410000	EP 00013566	07/30/2026	10980596	FOX330, Fox FOX330 Renard Arti	P2600141	3,999.99	MW
00058685	MARSHALL MUSIC CO	408	56410000	EP 00013566	07/30/2026	10980596	YFL-222, Yamaha YFL-222 Flute	P2600141	604.00	MW
								Vendor Total:	**6,148.99**	
00058429	MURRAY, CHERYL	101	53220000	EP 00013567	07/30/2026	CONF04212026	MSBO Conf 2026 reimb		235.97	MW
								Vendor Total:	**235.97**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00013568	07/30/2026	2411JUN26L4	ORG JUN26L4		1,036.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00013568	07/30/2026	2411JUN26L6	ORG JUN26L6		2,303.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00013568	07/30/2026	2411JUN26L789	ORG JUN26L789		178.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00013568	07/30/2026	2411JUN26L789	ORG JUN26L789		3,927.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00013568	07/30/2026	2411JUN26L3	ORG JUN 26L3		1,568.00	MW
								Vendor Total:	**9,012.50**	

OH_DTL.[oh_ck_dt] <= '07/31/2026' AND OH_DTL.[oh_ck_dt] >= '07/01/2026'

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00002667	OAKLAND SCHOOLS	101	53190000	EP 00013569	07/30/2026	A0004472	Contract SLP services		3,494.28	MW
00002667	OAKLAND SCHOOLS	101	55110000	EP 00013569	07/30/2026	A0004368	STAMP Assessments (Test Codes)		10.00	MW
								Vendor Total:	**3,504.28**	
00058729	PLOTZKE, JOLENE	610	24312066	EP 00013570	07/30/2026	150	Vocal Music Aud. Hadestown Tee		300.00	MW
								Vendor Total:	**300.00**	
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	228107201	Open Barn/Store-Farm		1,172.15	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	2281919	Open Barn/Store-Farm		931.70	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2652	EL Johnson Nature Center 3325		1,438.67	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2653	EL Johnson Nature Center 3325		1,438.67	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	2281921	ANP/Athletics/Rental ASMl-BHHS		8,192.20	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	228107802	May Athletic prac/SAT-BHHS		6,702.88	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2653	Transportation 2780 Kensington		840.30	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2652	Transportation 2780 Kensington		1,717.73	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2652	Franklin Building 2258 Frankli		387.41	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	228107602	Tamil/Film/Guitar Enrich-IA		497.42	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2653	Franklin Building 2258 Frankli		0.00	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2653	High School 4200 Andover		81,209.76	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2652	Bowers Farm 1219 E Square Lk		3,017.90	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2653	Bowers Farm 1219 E Square Lk		3,017.90	MW
00058536	PROFESSIONAL BUILDING	106	54194000	EP 00013571	07/30/2026	B2652	Bloomin East 1101 Westview		10,559.29	MW
00058536	PROFESSIONAL BUILDING	106	54194000	EP 00013571	07/30/2026	B2653	Bloomin East 1101 Westview		10,559.29	MW
00058536	PROFESSIONAL BUILDING	106	54194000	EP 00013571	07/30/2026	B2652	Bloomin West 3100 Lone Pine		10,791.43	MW
00058536	PROFESSIONAL BUILDING	106	54194000	EP 00013571	07/30/2026	B2653	Bloomin West 3100 Lone Pine		10,791.43	MW
00058536	PROFESSIONAL BUILDING	220	54194000	EP 00013571	07/30/2026	B2652	Dublin 4201 Andover		730.43	MW
00058536	PROFESSIONAL BUILDING	220	54194000	EP 00013571	07/30/2026	B2653	Dublin 4201 Andover		730.43	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013571	07/30/2026	228087302	Rentals/WL Special Olymic-SHMS		1,072.67	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013571	07/30/2026	228088202	ORG/Rental Trav Basketbl at EO		1,615.97	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013571	07/30/2026	228107502	Rentals-see breakdown-NHMS		1,896.44	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013571	07/30/2026	228107802	Rental-Allegro Dance Rec-BHHS		1,250.71	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013571	07/30/2026	2281918	Rental-NHMS		3,122.55	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013571	07/30/2026	2281920	ORG at EO		305.43	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2652	Booth Doyle Center 7273 Wing L		7,079.63	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2652	High School 4200 Andover		81,209.76	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2653	West Hills LP Elementary 2601		26,356.96	MW

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00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2652	North Hills Middle School 3456		37,339.53	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2653	North Hills Middle School 3456		37,339.53	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2652	South Hills Middle School 4200		38,501.31	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2653	South Hills Middle School 4200		38,501.31	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2653	Booth Doyle Center 7273 Wing L		7,079.63	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2652	Conant 4100 West Quarton		18,677.73	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2653	Conant 4100 West Quarton		18,677.73	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2652	Eastover Middle School 2800 Ke		26,992.96	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2653	Eastover Middle School 2800 Ke		26,992.96	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2652	Way 765 W Long Lake		18,444.16	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2653	Way 765 W Long Lake		18,444.16	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013571	07/30/2026	B2652	West Hills LP Elementary 2601		26,356.96	MW
00058536	PROFESSIONAL BUILDING	220	54194000	EP 00013571	07/30/2026	B2652	Wing Lake 6490 Wing Lk		15,040.21	MW
00058536	PROFESSIONAL BUILDING	220	54194000	EP 00013571	07/30/2026	B2653	Wing Lake 6490 Wing Lk		15,040.21	MW
00058536	PROFESSIONAL BUILDING	272	54194000	EP 00013571	07/30/2026	B2652	International Academy 1020 E S		17,787.42	MW
00058536	PROFESSIONAL BUILDING	272	54194000	EP 00013571	07/30/2026	B2653	International Academy 1020 E S		17,787.42	MW
								Vendor Total:	**657,640.34**	
00002660	ROAD COMMISSION FOR	101	54120000	EP 00013572	07/30/2026	10834	Signal Maint June 2026		4.55	MW
								Vendor Total:	**4.55**	
00055720	SKUTCH, CATHY	101	53220000	EP 00013573	07/30/2026	CONF06232026	MASSP EdCon		493.40	MW
								Vendor Total:	**493.40**	
00032742	2SP SPORTS PERFORMANCE	210	53190000	AP 00527012	07/15/2026	26709	Jul 26 BHHS StrengthCondCoach		5,416.67	MW
								Vendor Total:	**5,416.67**	
00056538	BARRETT DONUT MIXES INC	230	55990000	AP 00527013	07/15/2026	B3885	DONUT MIX FOR JULY		173.72	MW
								Vendor Total:	**173.72**	
00008723	CURRICULUM ASSOCIATES LLC	101	53450000	AP 00527014	07/15/2026	90965579	i-Ready Personalized Instructi	P2700004	11,000.00	MW
00008723	CURRICULUM ASSOCIATES LLC	101	53450000	AP 00527014	07/15/2026	90965579	i-Ready Assessment Math and Re	P2700004	16,830.00	MW
00008723	CURRICULUM ASSOCIATES LLC	101	53450000	AP 00527014	07/15/2026	90965579	i-Ready Assessment Math and Re	P2700004	25,740.00	MW
00008723	CURRICULUM ASSOCIATES LLC	101	53450000	AP 00527014	07/15/2026	90965579	i-Ready Personalized Instructi	P2700004	11,000.00	MW
00008723	CURRICULUM ASSOCIATES LLC	101	53450000	AP 00527014	07/15/2026	90965579	Teacher Toolbox Access Math an	P2700004	18,360.00	MW
00008723	CURRICULUM ASSOCIATES LLC	101	53450000	AP 00527014	07/15/2026	90965579	Teacher Toolbox Access Math an	P2700004	7,038.00	MW
00008723	CURRICULUM ASSOCIATES LLC	101	53450000	AP 00527014	07/15/2026	90965579	Online Educator Learning Site	P2700004	0.00	MW
00008723	CURRICULUM ASSOCIATES LLC	101	53450000	AP 00527014	07/15/2026	90965579	Online Educator Learning Site	P2700004	0.00	MW
00008723	CURRICULUM ASSOCIATES LLC	101	53450000	AP 00527014	07/15/2026	90965579	Professional Learning Session	P2700004	24,000.00	MW

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00008723	CURRICULUM ASSOCIATES LLC	101	53450000	AP 00527014	07/15/2026	90965579	i-Ready Partners Implementatio	P2700004	0.00	MW
								Vendor Total:	**113,968.00**	
00057203	LOWELL AREA SCHOOLS	210	57410000	AP 00527015	07/15/2026	V22110242026	10/24/26 BHHS V VB Invite		350.00	MW
								Vendor Total:	**350.00**	
00002262	MICH ASSOC OF SCHOOL BOARDS	101	57410000	AP 00527016	07/15/2026	INV136390	Membership-LSD/Legal Trust Fnd		9,324.86	MW
								Vendor Total:	**9,324.86**	
00058413	NAJOR, MATTHEW	230	53190000	AP 00527017	07/15/2026	039	LIVE ENTERTAINMENT		250.00	MW
								Vendor Total:	**250.00**	
00001655	ROCHESTER ADAMS HIGH	210	57410000	AP 00527018	07/15/2026	V21308202026	8/20/26 BHHS V G Golf Invite		275.00	MW
								Vendor Total:	**275.00**	
00052756	ROCHESTER COMMUNITY	210	57410000	AP 00527019	07/15/2026	JV21309142026	9/14/26 BHHS JV G Golf Invite		250.00	MW
00052756	ROCHESTER COMMUNITY	210	57410000	AP 00527019	07/15/2026	V21308172026	8/17/26 BHHS G V Golf 8/17/26		235.00	MW
								Vendor Total:	**485.00**	
00002292	STATE OF MICHIGAN	810	53190000	AP 00527020	07/15/2026	WC2026LEVY	Workers Comp Levy 2026		8.11	MW
								Vendor Total:	**8.11**	
00058442	STEVENSON, JOHN	230	53190000	AP 00527021	07/15/2026	26237	ENTERTAINMENT - FAF		800.00	MW
								Vendor Total:	**800.00**	
00055293	TRANSFINDER CORPORATION	101	53450000	AP 00527022	07/15/2026	66707	ROUTEFINDER7/01-9/30		4,797.00	MW
								Vendor Total:	**4,797.00**	
00052324	TROY ATHENS HIGH SCHOOL	210	57410000	AP 00527023	07/15/2026	V21309292026	9/29/26 BHHS G V Golf Invite		230.00	MW
								Vendor Total:	**230.00**	
00003578	UNITED STATES POSTAL SERVICE	101	53430000	AP 00527024	07/15/2026	BULKMAIL0709202	Replenish Permit 27 Bulk Mail		2,169.86	MW
								Vendor Total:	**2,169.86**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00527025	07/15/2026	2850/2601150	25-48471-LSG		179.20	MW
								Vendor Total:	**179.20**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00527026	07/15/2026	2850/2601150	24-40534 LSG		1,001.00	MW
								Vendor Total:	**1,001.00**	
00058149	MICHIGAN ORGANIZING	101	24513315	AP 00527027	07/15/2026	2859/2601150	PAYROLL		153.15	MW
								Vendor Total:	**153.15**	
00005716	ADVANTAGE MEDICAL	220	55997000	AP 00527028	07/15/2026	5616	Battery Packs for Supplies		390.00	MW
								Vendor Total:	**390.00**	
00000586	CARLS GOLFLAND	210	55990000	AP 00527029	07/15/2026	B2225282	Range Balls BHHS Boys Golf		200.00	MW
00000586	CARLS GOLFLAND	210	55990000	AP 00527029	07/15/2026	B2225960	Range Balls BHHS Boys Golf		200.00	MW

Bloomfield Hills Schools
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Check Date From 7/1/2026 TO 7/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**400.00**	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00527030	07/15/2026	202700003006	Unleaded Fuel		2,391.97	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00527030	07/15/2026	202700003006	Diesel		672.62	MW
								Vendor Total:	**3,064.59**	
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP 00527031	07/15/2026	227226B01	Chess Wizards		1,512.00	MW
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP 00527031	07/15/2026	227226B02	Chess Wizards		1,260.00	MW
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP 00527031	07/15/2026	227226B03	Chess Wizards9		972.00	MW
								Vendor Total:	**3,744.00**	
00055285	COMMERCIAL GLASS LLC	416	56220000	AP 00527032	07/15/2026	25169	EO GLASS 6/23/26		755.00	MW
								Vendor Total:	**755.00**	
00058701	DEAN, WILLARD	101	53210000	AP 00527033	07/15/2026	MLGJUN2026	June 2026 Mileage Reimb		197.20	MW
00058701	DEAN, WILLARD	101	53210000	AP 00527033	07/15/2026	MLGMAY2026	May 2026 Mileage Reimb		185.60	MW
								Vendor Total:	**382.80**	
00057344	FOSTER SPECIALTY FLOORS	416	56220000	AP 00527034	07/15/2026	002606	LONE PINE GYM FLOOR		30,825.00	MW
								Vendor Total:	**30,825.00**	
00001455	GRAND RAPIDS PUBLIC SCHOOLS	230	53190000	AP 00527035	07/15/2026	AR044926	GRASP Invoice 2026		80.00	MW
00001455	GRAND RAPIDS PUBLIC SCHOOLS	230	53190000	AP 00527035	07/15/2026	AR044932	GRASP 2026		4,020.00	MW
00001455	GRAND RAPIDS PUBLIC SCHOOLS	230	53190000	AP 00527035	07/15/2026	AR044912	GRASP 2026 Invoice		130.00	MW
								Vendor Total:	**4,230.00**	
00058737	GROUND PENETRATING RADAR	416	56320000	AP 00527036	07/15/2026	987518	SHMS UNDERGROUND UTILITIES		725.00	MW
								Vendor Total:	**725.00**	
00058636	HENRY FORD HEALTH	210	53190000	AP 00527037	07/15/2026	SPRING2026	BHHS AthTrainers Spring 2026		43,333.34	MW
								Vendor Total:	**43,333.34**	
00033735	IDEMIA IDENTITY & SECURITY	101	53190000	AP 00527038	07/15/2026	EXP06302026	Fingerprinting MIB2001A Jun 26		95.00	MW
								Vendor Total:	**95.00**	
00020955	LAKE ORION COMMUNITY	210	57410000	AP 00527039	07/15/2026	JV222110112025	10/11/25 BHHS VB Invite		200.00	MW
00020955	LAKE ORION COMMUNITY	210	57410000	AP 00527039	07/15/2026	JV222201032026	1/3/26 BHHS JV Wrest Invite		200.00	MW
00020955	LAKE ORION COMMUNITY	210	57410000	AP 00527039	07/15/2026	JV222202072026	2/7/26 BHHS JV Wrest Invite		125.00	MW
00020955	LAKE ORION COMMUNITY	210	57410000	AP 00527039	07/15/2026	V222703142026	3/14/26 BHHS G LAX V Scrimmage		200.00	MW
								Vendor Total:	**725.00**	
00003521	MILLER CANFIELD PADDOCK AND	101	53170000	AP 00527040	07/15/2026	1740330	School Finance Election Mattrs		276.00	MW
								Vendor Total:	**276.00**	
00058739	MONTAGUE AREA PUBLIC	210	57410000	AP 00527041	07/15/2026	V222212282025	12/28/25 BHHS G Wrest Invite		50.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**50.00**	
00033713	NOVI HIGH SCHOOL	210	57410000	AP 00527042	07/15/2026	V221804252026	4/25/26 BHHS V G Tennis Invite		100.00	MW
								Vendor Total:	**100.00**	
00058549	OAKLAND COUNTY LEGAL NEWS	101	53610000	AP 00527043	07/15/2026	1886334	Budget public hearing notice		151.00	MW
								Vendor Total:	**151.00**	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00527044	07/15/2026	CI079129	Metered Postage 5/16-6/15/26		260.79	MW
								Vendor Total:	**260.79**	
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP 00527045	07/15/2026	2004006302026	Genrl Fund Oakland Co Tax June		130,978.64	MW
00002658	OAKLAND COUNTY TREASURER	416	41190000	AP 00527045	07/15/2026	2004006302026	Sinking Fd Oakland Co Tax June		781.81	MW
00002658	OAKLAND COUNTY TREASURER	310	41190000	AP 00527045	07/15/2026	2004006302026	Debt Fund Oakland Co Tax June		3,112.75	MW
								Vendor Total:	**134,873.20**	
00058738	PROVANTRA LLC	101	53190000	AP 00527046	07/15/2026	1351	RESIDENT HOUSE-DOOR INSTALL		775.00	MW
00058738	PROVANTRA LLC	610	24310000	AP 00527046	07/15/2026	1351	BRICKS - INSTALLATION		2,800.00	MW
								Vendor Total:	**3,575.00**	
00052784	SIGNING PROS LLC	220	53190000	AP 00527047	07/15/2026	21907	Interpreting services		728.85	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00527047	07/15/2026	21908	Interpreting services		495.40	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00527047	07/15/2026	21909	Interpreting services		630.80	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00527047	07/15/2026	21911	Interpreting services		503.75	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00527047	07/15/2026	21912	Interpreting services		720.88	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00527047	07/15/2026	21913	Interpreting services		720.88	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00527047	07/15/2026	21914	Interpreting services		717.25	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00527047	07/15/2026	21915	Interpreting services		288.45	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00527047	07/15/2026	21916	Interpreting services		717.25	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00527047	07/15/2026	21917	Interpreting services		355.00	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00527047	07/15/2026	21918	Interpreting services		717.25	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00527047	07/15/2026	21910	Interpreting services		265.00	MW
								Vendor Total:	**6,860.76**	
00055099	SMALL, KATHLEEN	101	53220000	AP 00527048	07/15/2026	CONF06262026	Galileo Summer Retreat		290.00	MW
								Vendor Total:	**290.00**	
00000747	SPALDING DEDECKER	416	56220000	AP 00527049	07/15/2026	00108641	CONANT NP26077.0C APR-MAY		6,320.00	MW
00000747	SPALDING DEDECKER	416	56220000	AP 00527049	07/15/2026	00108641	WAY NP26077.0C APR-MAY 2026		6,320.00	MW
00000747	SPALDING DEDECKER	416	56220000	AP 00527049	07/15/2026	00108641	SHMS NP26077.0C APR-MAY 2026		9,120.00	MW
00000747	SPALDING DEDECKER	416	56220000	AP 00527049	07/15/2026	00108641	NHMS NP26077.0C APR-MAY 2026		11,920.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**33,680.00**	
00058442	STEVENSON, JOHN	230	53190000	AP 00527050	07/15/2026	26236	ENTERTAINMENT-FAF		800.00	MW
								Vendor Total:	**800.00**	
00031016	THE ARGUS PRESS	101	53510000	AP 00527051	07/15/2026	189274	Newsletters		3,345.00	MW
								Vendor Total:	**3,345.00**	
00057636	TRAUB GRADUATION LLC	272	53199000	AP 00527052	07/15/2026	IAO1151693040726	Honors Cords		954.95	MW
								Vendor Total:	**954.95**	
00003548	TROY SCHOOL DISTRICT	272	51970000	AP 00527053	07/15/2026	IAC0000074	25-26 Department Chairs		7,659.97	MW
00003548	TROY SCHOOL DISTRICT	272	51970000	AP 00527053	07/15/2026	IAC0000074	25-26 Enrichment Instruction		8,478.22	MW
								Vendor Total:	**16,138.19**	
00057792	WILLIAMS, JANAVIA	101	55990000	AP 00527054	07/15/2026	PCJUN2026	6/2-6/18/26 Petty Cash Reimb		186.39	MW
								Vendor Total:	**186.39**	
00058465	GARCIAS LANDSCAPE LLC	230	53190000	AP 00527055	07/30/2026	EXP05272026	POWER WASH TENT		250.00	MW
00058465	GARCIAS LANDSCAPE LLC	230	54220000	AP 00527055	07/30/2026	EXP05272026	DUMP TRAILER RENTAL		250.00	MW
								Vendor Total:	**500.00**	
00058625	MARINE POLLUTION CONTROL	101	53190000	AP 00527056	07/30/2026	42244	REMOVAL OF OIL TANK-		1,346.87	MW
								Vendor Total:	**1,346.87**	
00058734	PARKS SERVICES	101	55990000	AP 00527057	07/30/2026	57220	ANIMAL FEED		70.50	MW
								Vendor Total:	**70.50**	
00057207	PCM ELECTRICAL CONTRACTORS	416	56320000	AP 00527058	07/30/2026	26090	BHHS UNDERGROUND WIRING		2,081.54	MW
								Vendor Total:	**2,081.54**	
00005745	ROWLEYS WHOLESALE	101	55711000	AP 00527059	07/30/2026	158453000	DIESEL EXHAUST FLUID		583.85	MW
								Vendor Total:	**583.85**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00527060	07/30/2026	2850/2601160	25-48471-LSG		179.20	MW
								Vendor Total:	**179.20**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00527061	07/30/2026	2850/2601160	24-40534 LSG		1,001.00	MW
								Vendor Total:	**1,001.00**	
00058663	JKH HOLDINGS LLC	101	24510000	AP 00527062	07/30/2026	2840/2601160	24-03049-LT		157.47	MW
								Vendor Total:	**157.47**	
00058644	LLOYD & MCDANIEL PLC	101	24510000	AP 00527063	07/30/2026	2842/2601160	25-06347-GC		37.39	MW
								Vendor Total:	**37.39**	
00055142	313 PRESENTS LLC	272	53199000	AP 00527064	07/30/2026	EXP06072026BAL	Pine Knob Graduation-IA		17,632.23	MW
00055142	313 PRESENTS LLC	101	53199000	AP 00527064	07/30/2026	EXP06072026BAL	Pine Knob Graduation-BHHS		21,854.24	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**39,486.47**	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527065	07/30/2026	3021320726	SHMS 4200 Quarton Rd		5,192.31	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527065	07/30/2026	3021330726	Conant ES 4100 Quarton Rd		6,935.60	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527065	07/30/2026	3024500726	Conant ES 4100 Quarton Rd		590.00	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527065	07/30/2026	3131480726	Booth 7273 Wing Lk Rd		1,014.79	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527065	07/30/2026	3192480726	Dublin 4174 Dublin Dr		384.31	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527065	07/30/2026	3192960726	BHHS 4200 Andover Rd		90.00	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527065	07/30/2026	3171220726	Wing Lake 6490 Wing Lk Rd		2,413.70	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527065	07/30/2026	3180750726	Nature Center 3355 Franklin Rd		76.15	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527065	07/30/2026	3181730726	Nature Center 3325 Franklin Rd		415.09	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527065	07/30/2026	3182400726	Nature Center 3325 Franklin Rd		1,454.57	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527065	07/30/2026	3191540726	BHHS 4200 Andover		30,119.84	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527065	07/30/2026	3191800726	BHHS 4220 Andover Rd		749.92	MW
								Vendor Total:	**49,436.28**	
00058617	BUTCHER & BUTCHER	416	56228000	AP 00527066	07/30/2026	PAYAPP1	BHHS ROOF PROJECT 2125	P2600089	130,012.20	MW
								Vendor Total:	**130,012.20**	
00004894	CLAWSON SCHOOL DISTRICT	272	45114117	AP 00527067	07/30/2026	IAFINALFY26	FY26 IA FINAL COSTS		-110,550.00	MW
00004894	CLAWSON SCHOOL DISTRICT	272	58220000	AP 00527067	07/30/2026	IAFINALFY26	FY26 IA FINAL COSTS		142,168.00	MW
								Vendor Total:	**31,618.00**	
00052551	HURON VALLEY SCHOOL	272	58220000	AP 00527068	07/30/2026	IAFINALFY26	FY26 IA FINAL COSTS		184,617.00	MW
00052551	HURON VALLEY SCHOOL	272	45190820	AP 00527068	07/30/2026	IAFINALFY26	FY26 IA FINAL COSTS		-44,746.00	MW
								Vendor Total:	**139,871.00**	
00058610	SECURE DOOR LLC	101	53190000	AP 00527069	07/30/2026	28349	BHHS DOOR MOTOR SERVICE		300.00	MW
								Vendor Total:	**300.00**	
00000747	SPALDING DEDECKER	416	56220000	AP 00527070	07/30/2026	00108720	NHMS NP26077.0C JUNE 2026		2,190.00	MW
00000747	SPALDING DEDECKER	416	56220000	AP 00527070	07/30/2026	00108720	SHMS NP26077.0C JUNE 2026		1,840.00	MW
00000747	SPALDING DEDECKER	416	56220000	AP 00527070	07/30/2026	00108720	CONANT NP26077.0C JUNE 2026		1,490.00	MW
00000747	SPALDING DEDECKER	416	56220000	AP 00527070	07/30/2026	00108720	WAY NP26077.0C JUNE 2026		1,490.00	MW
								Vendor Total:	**7,010.00**	
00003548	TROY SCHOOL DISTRICT	272	58220000	AP 00527071	07/30/2026	IAFINALFY26	FY26 IA FINAL COSTS		499,609.00	MW
00003548	TROY SCHOOL DISTRICT	272	45190820	AP 00527071	07/30/2026	IAFINALFY26	FY26 IA FINAL COSTS		-264,540.00	MW
								Vendor Total:	**235,069.00**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
			Total # of Checks:	**179**				**Grand Total:**	**6,198,980.99**	

End of Report

Bloomfield Hills Board of Education

Memo

To:	Superintendent and Board of Education
From:	Joe Duda, Assistant Superintendent of Human Resources & Title IX Compliance Officer
Date:	June 22, 2026
Re:	Request to Approve Personnel Actions

Recommended Motion:

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

Background Information:

ATTACHMENTS:

File Name	Description
Personnel_Report_-_August_24__2026.pdf	Personnel Report (8.24.2026)

Personnel Report - August 24, 2026

ASSIGNMENTS:

Cassandra Griffin
Speech and Language Pathologist/Eastover and Non-Public/1.0 FTE
Effective: August 31, 2026
Salary: $88,015/Step 9.5/MA +30/14 Step Salary Schedule

Hannah Bryson
School Nurse/Wing Lake Developmental Center/1.0 FTE, moving to 0.4 FTE
Effective: October 7, 2026
Salary: $72,904/Grade 5/Step 5/Unaffiliated Salary Schedule

Carrie Squashic
District and School Nurse/District and Wing Lake Developmental Center1.0 FTE
Effective: August 19, 2026
Salary: $75,091/Grade 5/Step 6/Unaffiliated Salary Schedule

Kathleen Donigan
Special Education Early Childhood Teacher/Bloomin' East/1.0 FTE
Effective: August 31, 2026
Salary: $69,532/Step 6/MA/14 Step Salary Schedule

Jaime Felt
SXI Elementary Teacher/Wing Lake Developmental Center/1.0 FTE
Effective: August 31, 2026
Salary: $105,232.77/Step 12/MA/14 Step Salary Schedule

Jeanne Geraci
Deaf and Hard of Hearing Teacher/Bloomfield Hills High School/1.0 FTE
Effective: August 31, 2026
Salary: $100,091/Step 13/MA/14 Step Salary Schedule

Linda Lababidi
ELD Teacher/Eastover Elementary/1.0 FTE
Effective: August 31, 2026
Salary: $62,658/Step 4/MA/14 Step Salary Schedule

Aidan Morgan
Teacher/International Academy/1.0 FTE
Effective: August 17, 2026
Salary: $50,336/Step 1/BA/14 Step Salary Schedule

Shane Shockey
Teacher/South Hills Middle School/1.0 FTE
Effective: August 31, 2026
Salary: $69,935/Step 5/MA +30/14 Step Salary Schedule

Colleen Kalanquin
School Social Worker/Eastover and Way Elementary Schools/0.8 FTE
Effective: August 31, 2026
Salary: $75,988/Step 11/MA +30/14 Step Salary Schedule

Margaret Cantwell
ELD Teacher/Eastover Elementary/0.5 FTE
Effective: August 31, 2026
Salary: $45,098.50/Step 11/MA/14 Step Salary Schedule

RECALLS:

None to report

RESIGNATIONS:

Kathryn Dorko
Teacher/Eastover Elementary/1.0 FTE
Reason: Personal
Effective: August 14, 2026
Start Date: August 25, 2014

Megan Hansen
Speech and Language Pathologist/Special Education/0.8 FTE
Reason: District Restructuring
Effective: June 30, 2026
Start Date: August 25, 2025

Marisa Sonenberg
School Social Worker/Conant Elementary/1.0 FTE
Reason: Personal
Effective: August 14, 2026
Start Date: August 26, 2020

Paul Watkins
Resident Farmer/Bowers Farm/1.0 FTE
Reason: Moving to Oakland County Parks
Effective: August 2, 2026
Start Date: September 16, 2024

Lisa Fish
School Social Worker/Eastover Elementary/0.8 FTE
Reason: Personal
Effective: August 17, 2026
Start Date: August 22, 2002

Rana Saeed
ELD Teacher/Eastover Elementary/1.0 FTE
Reason: End of Terminating Contract
Effective: June 14, 2026
Start Date: September 19, 2016

Louise Kavanaugh
Camp Coordinator/Bowers Farm and Johnson Nature Center/1.0 FTE
Reason: Moving to Oakland County Parks
Effective: July 24, 2026
Start Date: May 20, 2024

Christina Schlenker
Counselor/International Academy/1.0 FTE
Reason: Personal
Effective: July 21, 2026
Start Date: August 16, 2021

Erin Watson
Program Support Specialist/Bowers Farm/1.0 FTE
Reason: Moving to Oakland County Parks
Effective: July 24, 2026
Start Date: July 10, 2023

Jessica Shuler
Teacher/Wing Lake Developmental Center/1.0 FTE
Reason: Personal
Effective: August 20, 2026
Start Date: August 31, 2015

LAYOFFS:

Sean Cosgrove
Systems Administrator/Booth/1.0 FTE
Reason: Position Elimination
Effective: July 31, 2026
Start Date: November 14, 2016

Lauren Dempsey
Technology Integration Specialist/Booth/1.0 FTE
Reason: Position Elimination
Effective: July 31, 2026
Start Date: August 13, 2018

Nathan Durecka
Technician III - Computer Repair/Booth/1.0 FTE
Reason: Position Elimination
Effective: July 31, 2026
Start Date: July 1, 2025

Cheryl Murray
Human Resources Generalist/Booth/1.0 FTE
Reason: Position Elimination
Effective: July 31, 2026
Start Date: September 26, 2022

David Shulkin
Director of Instructional Technology and Integration/Booth/1.0 FTE
Reason: Position Elimination
Effective: July 31, 2026
Start Date: August 31, 1998

Jessica Stage
Technology Integration Specialist/Booth/1.0 FTE
Reason: Position Elimination
Effective: July 31, 2026
Start Date: January 4, 2021

LEAVE OF ABSENCE:

None to report

Bloomfield Hills Board of Education

Memo

To:	Superintendent and Board of Education
From:	Rick West, Superintendent
Date:	August 24, 2026
Re:	Request to to Appoint Director and Alternate Director to the MAISL Joint Risk Management Trust

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Recommended Motion:

I move the Board of Education appoint Joe Duda, Assistant Superintendent and Title IX Compliance as Director, and Jake McDermott, Director of Maintenance and Operations as Alternate Director to the MAISL Joint Risk Management Trust, as presented.

Background Information:

ATTACHMENTS:

	File Name	Description
🗋	For_approval_of_Joe_Duda_MAISL_Resolution__7.15.2026.pdf	MAISL Resolution

RESOLUTION TO APPOINT DIRECTOR AND ALTERNATE DIRECTOR

Per the language of the Trust's Interlocal Agreement and Bylaws, the DIRECTOR and ALTERNATE DIRECTOR, are to be a member of the school district's administration or staff.

Rick West, Superintendent recommended to the Bloomfield Hills Schools Board of Education that Joe Duda, Assistant Superintendent of Human Resources and Title IX Compliance be named DIRECTOR and Jake McDermott, Director of Maintenance and Operations be named ALTERNATE DIRECTOR to the MAISL Joint Risk Management Trust.

Ayes:

Nayes:

Resolution declared adopted.

Carolyn Noble, Board Secretary

The undersigned duly qualified and acting Secretary of the Board of Education of Bloomfield Hills Schools, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board of Education at a regular meeting held on August 24, 2026, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Carolyn Noble, Board Secretary

Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Todd Bidlack, Assistant Superintendent of Learning Services
Date: August 24, 2026
Re: Request to Approve K-5 Literacy Adoption

Recommended Motion:

I move the Board of Education to approve the Volume of Reading and Geodes Decodables curriculum adoption and to purchase the resources to support the program in the amount of $238,601.91, to be paid from the General Fund supported by 35M funding, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
August_Board_Memo_-_Great_Minds_VoR___Geodes_Adoption.pdf	Recommended Quote for Volume of Reading and Geodes Approval
K-5_Literacy_Adoption_August_2026_VoR___Geodes.pdf	K-5 Literacy Adoption August 2026_VoR & Geodes
K-5_Literacy_Adoption_August_2026_VoR___Geodes.pdf	K-5 Literacy Adoption August 2026_VoR & Geodes

7273 Wing Lake Road, Bloomfield Hills, MI 48301

TO: Board of Education

FROM: Learning Services

DATE: August 2026

RE: Elementary Literacy - Volume of Reading & Geodes Approval

Recommended Quote for 2026-2027 Approval: $238,601.91

As part of the district's 2026-27 elementary literacy implementation, Bloomfield Hills Schools is seeking Board approval for two supplemental literacy resources: Arts & Letters Volume of Reading classroom sets and Geodes decodable texts. Both resources are included in the district's Section 35m literacy implementation proposal and are identified as approved uses of 35m funding.

Volume of Reading provides curated sets of 5-12 topic-related books for each Arts & Letters module. The texts provide student choice, a range of reading complexity, and additional Spanish-language options. The classroom sets are intended to support independent reading, book clubs, read-alouds, and access through media centers and specials.

Geodes are knowledge-building decodable texts that give emerging readers opportunities to build content knowledge while practicing foundational reading skills. The resource is designed to bridge foundational skills instruction with language comprehension and can be used for small-group instruction, whole-group extensions, and intervention. The quote includes classroom kits for Levels K-3 and My Geodes digital access for all students and teachers.

Recommended Quotes for Approval

Resource	**Materials**	**Cost**
Volume of Reading	Classroom sets; 1 copy of each VOR title per classroom	$43,679.58
Geodes Decodables	Classroom kits (Levels K-3) + My Geodes digital access	$194,922.33
Total Recommended Approval		**$238,601.91**

K-5 Literacy Adoption

Bloomfield Hills Schools

Belong Here
EXCEL ANYWHERE

Strategic Plan Initiative: Strengthening Literacy Curriculum & Resources

- Strengthen K–5 literacy curriculum and resources through a coherent Knowledge and Skills Block model.
- Align K–5 literacy instruction to approved resources and science of reading practices.
- Support a multi-year implementation plan through Section 35m funding, professional learning, and coaching.
- Build consistency across elementary buildings through aligned schedules, resources, and instructional expectations.
- Use student data, classroom observations, and feedback cycles to monitor implementation and refine instruction.
- Ensure literacy systems support access, acceleration, and inclusion for all learners.

General Overview

- Throughout the 2025-2026 school year, Bloomfield Hills schools has engaged in a comprehensive literacy study to evaluate and update resources for K-5 literacy instruction.
- These updates are supported by PA 146 and 147.
- After careful consideration of all resources available on the Michigan list, Learning Services selected two strong resources for the Knowledge Block portion of literacy instruction: Arts & Letters (Great Minds), and EL Education (Open Up Resources)
- 40 K-5 Teachers participated in the pilot: Teachers who were not piloting were also invited to observe classrooms and give feedback.

2025-2026 Timeline

Fall 2025

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- LST Visits to neighboring school districts & Vendor presentations

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- Pilot begins in classrooms

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- Knowledge Block resource pilot
- Coaching days for pilot teachers
- Lab days to study both resources
- Pilot team feedback

Bloomfield Hills Schools

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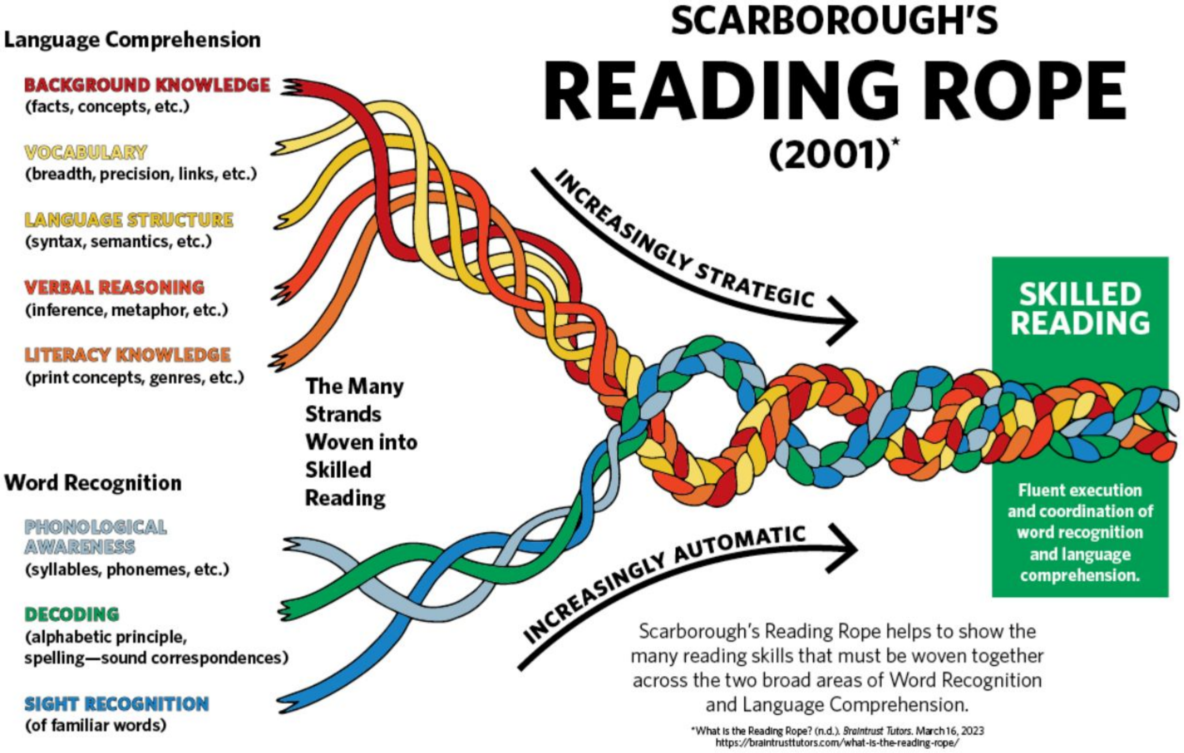
Knowledge Block

Skills Block



Literacy Values

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

Bloomfield Hills Schools

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Redistribution of Instructional Time...

CURRENT	REVISED
45-60 minutes- Reading (small groups embedded)	60 minutes- Knowledge Block: Reading & Writing
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Total Time: 120-150 minutes	**Total Time: 120 minutes**

Skills Block

Foundational Skills

2025-2026		2026-2027
30 Minutes Phonics (K-2) Word Study (3-5)	**TIME**	**60 Minutes** Phonics/Word Study (30 min.) "What I Need" (WIN)Time (30 min)
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• Units of Study in Phonics • Heggerty • Decodable texts, literacy footprints, curated book bins	**RESOURCES**	• 95 Phonics • Heggerty • Decodable texts, literacy footprints, curated book bins

Knowledge Block

Reading and Writing

2025-2026		2026-2027
90-120 Minutes 45-60 min- Reading 45-60 min. Writing	**TIME**	**60 Minutes** Reading and Writing together
Workshop: Mini lesson, independent work time, small groups and conferring	**STRUCTURE**	**Module Lessons:** Knowledge building focuses on connected reading and writing lessons.
• Units of Study in Reading and Writing • Classroom libraries • Decodable texts, book club sets, etc.	**RESOURCES**	• Arts & Letters OR • EL Education

Recommendation

The learning services team recommends Arts and Letters (Great Minds) as our resource for the knowledge-building component for ELA.

Board Approved: June 22, 2026

BH
Bloomfield Hills
Schools

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EXCEL ANYWHERE

Building Knowledge: Geodes + Volume of Reading

Same knowledge-rich topics, more pathways for students to read, practice, and extend learning.

VOLUME OF READING

What it adds: 5–12 topic-related books for each Arts & Letters module.

Why it matters: Adds student choice, varied reading complexity, and Spanish-language texts while keeping students immersed in the same knowledge-building topics.

How it is used: Independent reading, book clubs, read-alouds, media centers, and specials.

$43,679.58 | Section 35m

GEODES

What it adds: Information-rich decodable books for emerging readers in K–3.

Why it matters: Students build knowledge while practicing foundational reading skills—bridging decoding and language comprehension.

How it is used: Small-group instruction, intervention, and whole-group extensions; My Geodes Digital provides access for all students and teachers.

$194,922.33 | Section 35m

Bloomfield Hills Schools

Combined recommendation: $238,601.91 | Section 35m

Belong Here
EXCEL ANYWHERE

Curriculum Resource Highlights

- Assessments and student evidence components that increase accountability and align with state testing (M-Step)
- Strong scaffolding that support all learners throughout each lesson (Prologue book)
- Consistent development of writing skills across modules and grade levels
- Built-in supports that make grade-level content accessible to all while maintaining rigor (art, read-alouds, partner support, scaffolds)
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- Engaging topics of study and authentic books that students loved
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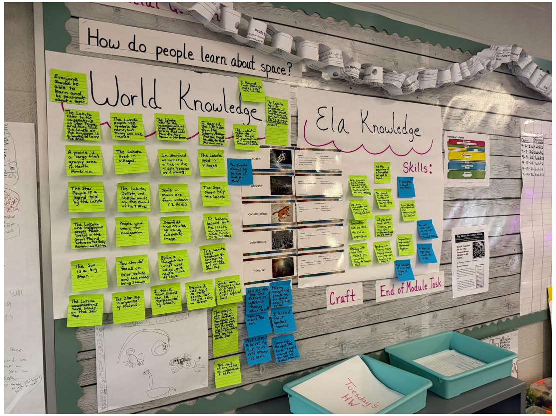

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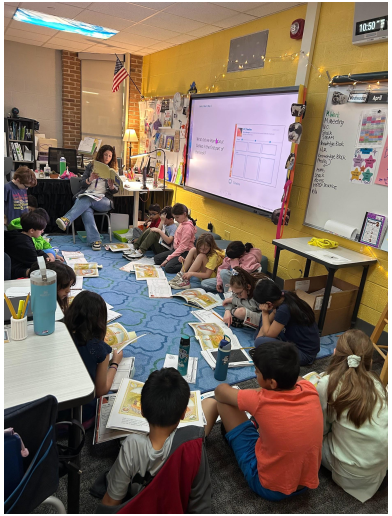
Learning in Action



Bloomfield Hills
Schools

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EXCEL ANYWHERE

Teacher Feedback

- “What’s going well: Student engagement, student interest in the books and art we are exploring, effectiveness of partner fluency practice, students’ abilities to make connections to real life experience. They are better able to express opinions and back them up with evidence.” - 4th grade
- “I love the consistency and routine: it’s predictable for students and myself. I also love the collaboration. I think it has been helpful for students to work together.” - 2nd grade
- “Students are super engaged and love the space content. They are able to produce writing that is more advanced than what they were doing before. They are using larger vocabulary words because they are repeated so often they actually understand what they mean. Because we spend so much time on a text, my students who have a hard time comprehending are actually understanding the book by the time we are done with it.” - 3rd grade
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- “We liked learning what happens on a farm, what farmers do while working on a farm, how to work on a farm, and how to play potatoes and seeds.” - Ms. Smith’s Kindergarten class, Eastover
- “We liked the question we studied: What do people learn from studying animals? We learned that feathers aren’t just for flying, many creatures have different ways to stay safe, some creatures camouflage so they don’t get eaten, some have special chemicals, and some go underground to stay safe.” - Ms. LaCourt’s 1st grade class, Lone Pine
- “Our class really enjoyed looking at the different works of art. We liked looking at what was the same and what was different. We also enjoyed the books about Bison and all the different facts we learned about them.” - Ms. Moreland’s 2nd grade class, Eastover
- “My favorite memory was the Take a Stand activity to prepare us for our opinion essay because I was able to voice my opinions and share my ideas. My favorite part from the unit is *The Star People* because I love the illustrations. I loved creating a collage of outer space by ripping paper.” Olivia, 3rd grader, Lone Pine
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Next Steps

- June-July: Pending Board approval, purchasing…
- August: Online access for staff
- Welcome Back Week: Training for all staff in Arts & Letters and 95 Core
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Bloomfield Hills Schools

Belong Here
EXCEL ANYWHERE

K-5 Literacy Adoption

Bloomfield Hills Schools

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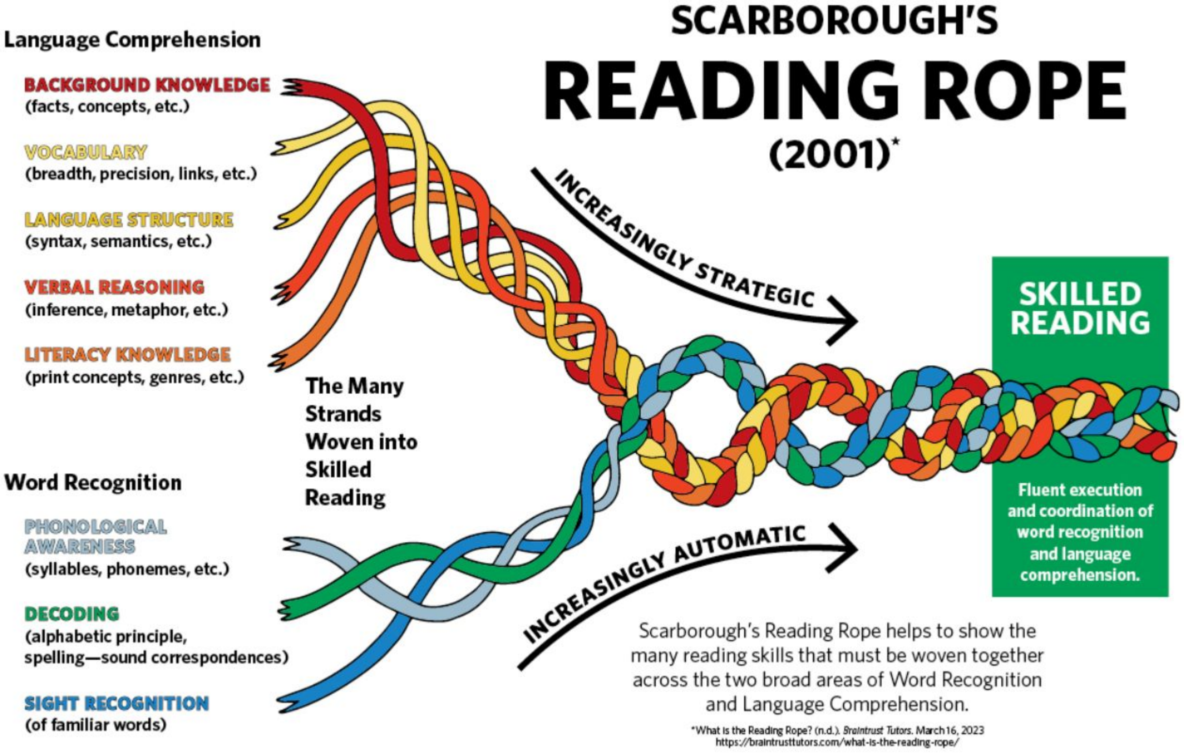

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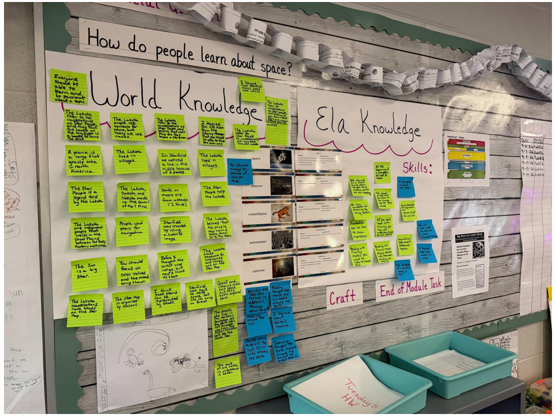

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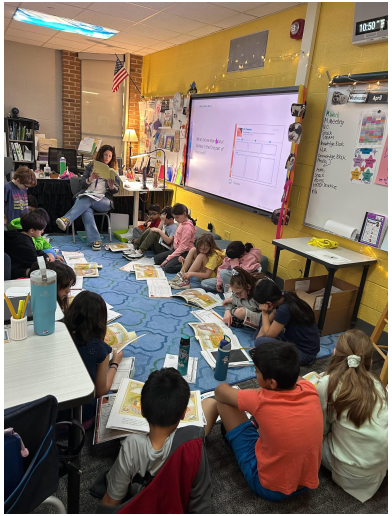

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Bloomfield Hills Schools

Belong Here
EXCEL ANYWHERE

Bloomfield Hills Board of Education

Memo

To:	Superintendent and Board of Education
From:	Rick West, Superintendent
Date:	August 24, 2026
Re:	Request to Approve Additional Contingency - Bid Package #13: Robotics Renovations

Recommended Motion:

I move the Board of Education to approve an additional contingency of $30,000 for Bid Package #13 to complete the Bloomin' West and Robotics renovations, to be paid from the Bond Fund, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
BP13_Robotics___Bloomin_West.pdf	BP13

BP13 Robotics & Bloomin West

Detailed Contingency Breakdown - August 2026

Original Contingency	$	303,585.07
Robotics Additional Contingency	$	350,000.00
Total Project Contingency	$	653,585.07

Original Contingency

Original Contingency	**$**	**303,585.07**
Bloomin West spent	$	259,639.07
Robotics spent	$	92,280.69
Remaining Original Contingency	**$**	**(48,334.69)**

Added Contingency for Robotics

Added Contingency for Robotics	$	350,000.00
Class 2 Division 2 Cost	$	354,128.81
Remaining Added Contingency	**$**	**(4,128.81)**

This contingency was added due to the requirements of the State of Michigan plan review that was completed after award of this project.

Summary

Original Contingency Awarded	**$**	**303,585.07**
Original Contingency Spent on Bloomin West	$	(259,639.07)
Original Contingency Spent on Robotics	$	(92,280.69)
Originally Awarded Contingency Remaining	**$**	**(48,334.69)**
Added Contingency for Class 2 Division 2 Shop	$	350,000.00
Added Contingency Spent on Class 2 Division 2 Shop	$	(354,128.81)
Added C2D2 Contingency Remaining	**$**	**(4,128.81)**
Balance of Combined Contingency Spent	**$**	**(52,463.50)**
Allowances Returned to BHS	$	22,813.00
Final Contingency Balance	**$**	**(29,650.50)**

Notes

Without the additional required work & additional contingency added for the Class 2 Division 2 shop, the project would still have overspent contingency by $48,334.69. Bloomin West alone spent 73.8% of the original contingency awarded for BP13.

Value-added changes account for around $131,279.45 of the originally awarded contingency. Without these changes, $105,757.76 in originally awarded contingency would remain available after allowance deducts were returned. Please reference the value added scope document included.

BP13 Robotics & Bloomin West		
New Value Add Scope Paid From Contingency		
Item	**Cost**	
CCD to create even sized Bloomin West classrooms	$	21,049.28
Painting of Bloomin West Addition	$	39,000.00
Added sinks in Bloomin West Classrooms	$	34,081.17
Building interior signage	$	12,285.00
Building exterior signage	$	24,864.00
Total	**$**	**131,279.45**

This table is intended to provide helpful insight into the project contingency budget and is not inclusive of all added work.

Bloomfield Hills Board of Education

Memo

To:	Superintendent and Board of Education
From:	Board of Education
Date:	August 24, 2026
Re:	Request for Final Reading and Adoption of Board Policy Update

---

Recommended Motion:

I move the Board of Education to approve the changes to Board Policy recommended by legal counsel, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
Board_Memo__Wireless_Communication_Devices_June_2026.pdf	Board Policy 2006 - Wireless Communication Devices

7273 Wing Lake Road, Bloomfield Hills, MI 48301

TO: Board of Education

FROM: Central Office

DATE: Updated August 2026

RE: Recommended Revisions Board Policy 2006 | Wireless Communication Devices

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Purpose

Administration is recommending revisions to the District's policy governing student use of personal electronic devices. These revisions are necessary to align Board policy with recently enacted Michigan legislation requiring school districts to adopt policies that prohibit student use of wireless communication devices during instructional time beginning with the 2026-2027 school year.

On February 10, 2026, Governor Whitmer signed House Bill 4141 and Senate Bill 495 into law. The legislation requires all Michigan school districts to implement policies prohibiting students from using wireless communication devices on school grounds during instructional time and to establish protocols addressing student use of such devices during emergencies. These requirements become effective beginning with the 2026-2027 school year.

Bloomfield Hills Schools currently maintains a policy addressing "Personal Electronic Devices." While the existing policy limits student use during the school day, the new state law establishes more specific requirements regarding device definitions, instructional time restrictions, exemptions, and enforcement expectations. Below are linked documentation that includes recommended revisions and additional supporting documentation.

Needs Board Approval

- Recommended Board Revisions for 2006 | Wireless Communication Devices
- Current Board Policy 2006 | Personal Electronic Devices

Supporting & Related Documentation (*does not need Board approval)

- Collins & BLAHA Opinion Memo
- BHHS Personal Technology Guidelines (will be updated prior to first day of school and adopted at the IA)
- Revised Acceptable Use Policy (AUP)
- Emergency Operations Plan (EOP): Adopted Language for Wireless Communication Devices
- *Screen Time Classroom Guidance