



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

**December 15, 2025
5:30 PM**

1. Call to Order

A. Attendance

2. Board Workshop (90 Minutes)

A. Strategic Planning

David Irwin and Daniela Doyle, Thru Consulting

3. Reconvene

4. General Discussion

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

Rick West, Superintendent

B. Board Committee Reports

Board of Education

5. Reconvene @ 7:30 p.m.

A. Pledge of Allegiance

6. Special Recognition

A. BHHS Varsity Volleyball State Championship Runner-Up

Brian Kim, Varsity Volleyball Coach & Mike Cowdrey, Director of Athletics and Recreation

Students being recognized: *Raina Basmaji, Contessa Brandon, Julia Colosimo, Jillian Daitch, Charlotte Elowsky, Suri Ewing, Cameron Howland, Giselle Mathis, Lola McMurtie, Alyssa Moir, Emily Nwabueze, Kayla Nwabueze, Sasha Shepherd, Allison Stakoe and Brynn Wilcox*

7. Public Comment

A. Public Comment

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

8. Superintendent's Report

Rick West, Superintendent

9. Board President's Report

Meagan Hill, Board President

10. Consent Agenda

A. Consent Agenda

Carolyn Noble, Board Secretary

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

B. Request to Approve Minutes from the Regular Meeting of November 24, 2025

Carolyn Noble, Board Secretary

I move the Board of Education to approve the minutes from the meeting of November 24, 2025, as presented.

C. Request to Approve Disbursement Reports

Kandice Moynihan, Assistant Superintendent of Business Services

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

D. Request to Approve Monthly Financial Reports

Kandice Moynihan, Assistant Superintendent of Business Services

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

E. Request to Approve Personnel Actions

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

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

11. Board Business

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

Rick West, Superintendent

I move the Board of Education to award Bid Package #15 - Transportation Renovations in the amount of \$4,471,072.90, inclusive of 10% contingency, to be paid from the Bond Fund and Sinking Fund, as presented.

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

Rick West, Superintendent

I move the Board of Education to award Bid Package #16 - Booth Center Renovations in the amount of \$1,556,384.50, inclusive of 10% contingency, to be paid from the Bond Fund, as

presented.

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

Rick West, Superintendent

I move the Board of Education to award Bid Package #17 - High School West Wing Renovations in the amount of \$972,141.64, inclusive of 10% contingency, to be paid from the Bond Fund, as presented.

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

Rick West, Superintendent

I move the Board of Education to award RFP 1054 for roof replacements at Bloomfield Hills High School and South Hills Middle School to Butcher & Butcher Construction in the amount of \$377,857 and to Tri-Star Roofing & Sheet Metal, LLC in the amount of \$1,043,460, for a combined total of \$1,421,317 to be paid from the Sinking Fund, as presented.

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

Board of Education

I move the Board of Education to adopt the resolution to opt-in to receive Section 31aa funds, as presented.

F. Request to Approve Oakland County School Boards Association Resolutions

Board of Education

I move the Board of Education to approve the two new resolutions proposed by the Oakland County School Boards Association, as presented.

12. Adjournment

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

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

Board Minutes are Located at:

<http://www.bloomfield.org/board-of-education>

Bloomfield Hills School Board of Education

7273 Wing Lake Road

Bloomfield Hills, MI 48301

248-341-5406



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: December 15, 2025
Re: Superintendent Goal 3: Student Growth Assessment Plan Progress Update

Recommended Motion:

Background Information:

ATTACHMENTS:

File Name

Description

No Attachments Available

Special Election

Local School District

Building and Site Sinking Fund

Millage Replacement Proposal

**Bloomfield Hills Schools
County of Oakland, Michigan**

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

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

☐ **Yes**

☐ **No**



Dear Bloomfield Hills Schools Community,

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

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

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

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

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

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

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



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Carolyn Noble, Board Secretary
Date: November 24, 2025
Re: Request to Approve Minutes from the Regular Meeting of November 24, 2025

Recommended Motion:

I move the Board of Education to approve the minutes from the meeting of November 24, 2025, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 November_24__2025_Regular_Meeting_Minutes.pdf	Minutes from the Regular Meeting of November 24, 2025



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

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

**November 24, 2025
6:00 p.m.**

I. CALL TO ORDER

A. Call to Order

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

B. Attendance

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

- Meagan Hill, President
- Tareq Falah, Vice President
- Carolyn Noble, Secretary
- Paul Kolin, Treasurer (arrived at 6:33 p.m.)
- Jason Abel, Trustee
- Lindsay Baker, Trustee
- Michelle Southward, Trustee

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

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

II. GENERAL DISCUSSION

A. Board Intern Program Update

Zeena Jandali, Board Intern, provided an update on the work of the Board Intern Program. Their goal is to develop networking and relationship-building skills by building level. The administration will connect with the interns to refine the goals and lend supports in the implementation of their ideas. The next update will be provided at the January school board meeting.

B. Bowers Farm and Johnson Nature Center Public Engagement

Results Presentation

Simon Rivers, Urban Planner, for Oakland County Parks presented the results of the stakeholder engagement sessions and community survey, which indicated 61% were in favor, 25% needed more information and 14% were opposed to the school district continuing to explore a partnership with Oakland County Parks for Bowers School Farm and Johnson Nature Center.

The presentation can be found [here](#).

C. Committee Reports

Strategic Planning Committee

Jason Abel provided an update from the meeting of November 12, where the committee discussed progress with strategic planning, discussed Section 31aa and implications with opting in to receive funds, BHAECE bargaining update, and was provided with a financial analysis on early childhood programming.

Curriculum & Instruction Committee

Tareq Falah provided an update from the meeting of November 11, where the committee devoted most of the meeting on Goal #3 student growth assessment plan, and Goal #6 measuring student belonging. A formal progress report will be delivered to the board at the December 15 meeting. Also discussed was Section 31aa, early childhood programming and IB PYP service fees.

Finance & Operations Committee

Paul Kolin provided an update from the meeting of November 10, where the committee spent time discussing board agenda items, Section 31aa, and further discussing Goal #5 on the balanced budget for 2026-27 which included conversations about the farm and nature center, as well as early childhood programming and financial analysis.

III. RECONVENE

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

IV. SPECIAL RECOGNITION

A. MHSAA Division 1 Tennis State Championship Runner Up

Greg Burks, Bloomfield Hills High School Varsity Tennis Coach, recognized student athletes Andrew Bickersteth, Jonah Chernett, Luca DeAngelis, Sajan Doshi, Jordan Endelman, Aaron Gendelman, David Langwell, Maanav Majmudar, Tristan Omtvedt, Ari Raykinstein, Krish Reddy, Meyer Saperstein, Connor Shaya, Zev Spiegel, Taj Varde, Brady Winston, and Clayton Youmans as MHSAA's Division 1 State Championship Runner-Up.

V. PUBLIC COMMENT

- Amber Moore extended gratitude to the school board and administration for their support of robotics programming.
- Jessica Lynn stressed the importance of agricultural education when considering a partnership with Oakland County Parks.

- Emily Seiferb shared concerns about changing ownership and 4H programming, and asked the district to honor the \$2M allocation to the farm as part of its bond campaign.
- Cynthia von Oeyen advocated for partnership to enhance learning opportunities and to protect, preserve and enhance historical properties located at Bowers Farm, representing Preservation Bloomfield.
- Cate Strumbos expressed support for the partnership, representing the interests of Friends of the Farm.
- Martin Brook read a letter of support from the Township encouraging the district to continue exploring a collaborative partnership with Oakland County Parks for the farm and nature center properties.

VI. SUPERINTENDENT'S REPORT

Rick West, Superintendent, provided an update on strategic planning sharing that the working group reviewed data analysis and engaged in conversations around public engagement opportunities. The exploration of a potential partnership between Oakland County Parks (OCP) and Bloomfield Hills Schools continues to progress with strong community engagement, and a comprehensive summary was presented to the Board of Education this evening to ensure full Board and community awareness. Last but not least, the superintendent extended his gratitude for the 62.4% passage of the Sinking Fund Restoration Millage.

VII. BOARD PRESIDENT'S REPORT

Meagan Hill, Board President, thanked the community for the successful passage of the sinking fund millage - which replaces and extends the district's current sinking fund, authorizing the levy of 1.5 mills for a period of 10 years. The Board has been engaged with Thru Consulting during their second site visit, and will have a Board Workshop on December 15. The community was thanked for their participation in stakeholder surveys and/or attending one of the engagement sessions last month. Oakland County Parks provided a robust data presentation, which is available for viewing. It was announced that a closed session will be convened at the end of the agenda to discuss progress on the Superintendent goals as part of the year-long evaluation process. The next meeting is scheduled for December 15 which will be a Board Workshop, and then the Board will reconvene at 7pm. The community was wished a happy Thanksgiving.

VII. CONSENT AGENDA

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

- Request to Approve Minutes from the Regular Meeting of October 27, 2025
- Request to Approve Disbursement Reports
- Request to Approve Monthly Financial Reports
- Request to Purchase Replacement Vehicles
- Request to Approve Personnel Actions

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

Nayes:

Motion Passed: 7/0

IX. BOARD BUSINESS

A. Request to Approve Bid Pack 18 - Franklin Renovations (Bond)

It was moved by Lindsay Baker and supported by Paul Kolin that the Board of Education approve Bid Pack 18 - Franklin Renovations, in the amount of \$549,036.42, inclusive of 10% contingency, to be paid from the Bond Fund, as presented.

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

B. Request to Adopt Resolution to Authorize Superintendent to Proceed in Negotiations with Oakland County Parks

It was moved by Jason Abel and supported by Paul Kolin that the Board of Education adopt the resolution authorizing the superintendent to proceed in negotiations with Oakland County Parks, as presented.

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

X. CLOSED SESSION

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

It was moved by Tareq Falah and supported by Michelle Southward to convene a closed session in accordance with MCL 15.268 Section 8(a) to discuss the evaluation of the Superintendent. Two-thirds roll call vote required.

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

The Board went into closed session at 8:15 p.m., and attendance included Rick West, Superintendent.

XI. ADJOURNMENT

There being no further business, President Hill adjourned the meeting at 8:55 p.m.

Respectfully Submitted,

Carolyn Noble
Bloomfield Hills Schools Board Secretary

CN/rc



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: November 24, 2025
Re: Request to Approve Disbursement Reports

Recommended Motion:

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

Background Information:

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

ATTACHMENTS:

File Name	Description
☐ Reference_Chart_for_Disbursement_Reports_(rev_1-2021).pdf	Reference Chart for Disbursement Reports
☐ November_2025_Disbursement_Report_(12.15.2025).pdf	November 2025 Disbursement Report

Disbursements Reference Chart

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

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

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

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

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

Bloomfield Hills Schools

Detailed Check Register for Board Reporting

Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057417	4MYBENEFITS INC	810	53190000	EP 00012060	11/06/2025	31307	Active EEs w/credits Nov 2025		2,557.51	MW
Vendor Total:									2,557.51	
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00012061	11/06/2025	000000477	Supervisor coaching		2,625.00	MW
Vendor Total:									2,625.00	
00007619	ALLEN, ELIZABETH	101	53210000	EP 00012062	11/06/2025	MLGOCT2025	October Mileage Reimbursement		33.53	MW
Vendor Total:									33.53	
00057270	ARSENAULT, CASSANDRA	101	53220000	EP 00012063	11/06/2025	CONF10052025	REIMB - CONFERENCE COSTS		831.19	MW
Vendor Total:									831.19	
00058241	BACHMAN, CHLOE	101	53210000	EP 00012064	11/06/2025	MLGSEP2025	Mileage Reimbursement		14.98	MW
00058241	BACHMAN, CHLOE	101	53220000	EP 00012064	11/06/2025	CONF10222025	Conference Reimbursement		67.69	MW
Vendor Total:									82.67	
00055112	BARTERIAN, STEPHANIE	101	53225000	EP 00012065	11/06/2025	CONF10022025	Capturing Kids' Hearts		239.40	MW
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00012065	11/06/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		165.14	MW
Vendor Total:									404.54	
00057721	BLOOMFIELD BOOSTERS	610	24317050	EP 00012066	11/06/2025	SER03072025	Tfr BSN Ck 20761484 to B Lax B		61.59	MW
00057721	BLOOMFIELD BOOSTERS	610	24317050	EP 00012066	11/06/2025	SER06042025	Tfr BSN Ck 20777651 to G Scr B		25.29	MW
00057721	BLOOMFIELD BOOSTERS	610	24317050	EP 00012066	11/06/2025	SER06132025	Tfr BSN Ck 20779496 to FB Boos		257.94	MW
00057721	BLOOMFIELD BOOSTERS	610	24317050	EP 00012066	11/06/2025	SER06132025A	Tfr BSN Ck 20779497 to FB Boos		8.50	MW
00057721	BLOOMFIELD BOOSTERS	610	24317050	EP 00012066	11/06/2025	SER08152025	Tfr BSN Ck 20789592 to FB Boos		21.19	MW
00057721	BLOOMFIELD BOOSTERS	610	24317050	EP 00012066	11/06/2025	SER08152025A	Tfr BSN Ck 20789591 to B Scr B		55.78	MW
00057721	BLOOMFIELD BOOSTERS	610	24317050	EP 00012066	11/06/2025	SER08252025	Tfr BSN Ck 20790812 to FB Boos		367.50	MW
00057721	BLOOMFIELD BOOSTERS	610	24317050	EP 00012066	11/06/2025	SER09042025	Tfr BSN Ck 20793457 to VB Boos		166.23	MW
00057721	BLOOMFIELD BOOSTERS	610	24317050	EP 00012066	11/06/2025	SER09252025	Tfr BSN Ck 20798485 to VB Boos		208.09	MW
00057721	BLOOMFIELD BOOSTERS	610	24317050	EP 00012066	11/06/2025	SER09252025A	Tfr BSN Ck 20798484 to B Scr B		227.25	MW
00057721	BLOOMFIELD BOOSTERS	210	57410000	EP 00012066	11/06/2025	REI10172025	Reimburse Meadows 10/17/25		124.00	MW
Vendor Total:									1,523.36	
00058487	BOHL, JUSTIN	220	53190000	EP 00012067	11/06/2025	INV002	OT services for DHH students		3,018.75	MW
Vendor Total:									3,018.75	
00033907	BROOKES BUNCH	230	53190000	EP 00012068	11/06/2025	249725D02	Kids Kitchen Concoctions		207.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012068	11/06/2025	249725D03	Kids Kitchen Concoctions		171.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012068	11/06/2025	249725D04	Kids Kitchen Concoctions		189.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012068	11/06/2025	248025C01	All Star Cheer		473.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012068	11/06/2025	248025C04	All Star Cheer		860.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012068	11/06/2025	216325C06	Full Summer Schools Out Camp		720.00	MW

User: CFRICK - Clare Frick

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2025' AND OH_DTL.[oh_ck_dt] >= '11/01/2025'

Page

1

Current Date: 12/09/2025

Current Time: 10:49:41

Vers. 1

Bloomfield Hills Schools

Detailed Check Register for Board Reporting

Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033907	BROOKES BUNCH	230	53190000	EP 00012068	11/06/2025	216325C06	Full Summer Schools Out Camp		1,650.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012068	11/06/2025	249725D01	Kids Kitchen Concoctions		117.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012068	11/06/2025	248025C02	All Star Cheer		817.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012068	11/06/2025	2480ADD25C01	All Star Cheer/Add'l Tumbling		108.00	MW
Vendor Total:									5,312.00	
00058473	BROWN, JEFFREY	101	53225000	EP 00012069	11/06/2025	CONF10022025	Capturing Kids' Hearts		245.69	MW
Vendor Total:									245.69	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012070	11/06/2025	59044800	Colored Paper		1,344.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55910000	EP 00012070	11/06/2025	59062200	Paper of Palette		1,320.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	220	55910000	EP 00012070	11/06/2025	58965100	Copy paper		660.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	220	55910000	EP 00012070	11/06/2025	58965100	copy paper		660.00	MW
Vendor Total:									3,984.00	
00002081	CHINOSKI, JULIE	101	53210000	EP 00012071	11/06/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		75.60	MW
Vendor Total:									75.60	
00003080	CLARK HILL PLC	101	53170000	EP 00012072	11/06/2025	1651370	Legal Svcs thru Sept 2025 GBM		321.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00012072	11/06/2025	1651411	Legal Svcs thru Sep 2025 IAC		3,919.50	MW
Vendor Total:									4,240.50	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00012073	11/06/2025	274725C02	SNAP FF Bitty Blitzers		78.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00012073	11/06/2025	274725C03	SNAP-Little Snappers		234.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00012073	11/06/2025	274725C04	SNAP FF Little Snappers		195.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00012073	11/06/2025	274725C01	SNAP FF - Bitty Blitzers		195.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00012073	11/06/2025	274725C09	SNAP FF Coed		6,773.40	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00012073	11/06/2025	274725C10	SNAP FF Coed		1,049.40	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00012073	11/06/2025	274725C12	SNAP FF - GTTF		10,174.80	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00012073	11/06/2025	274725C11	SNAP FF - Coed Class9c		2,862.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00012073	11/06/2025	274725C05	Snap FF - Coed		2,335.20	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00012073	11/06/2025	274725C06	SNAP FF Coed		1,751.40	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00012073	11/06/2025	274725C07	SNAP FF - Coed		14,882.40	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00012073	11/06/2025	274725C07	SNAP FF		56.40	MW
Vendor Total:									40,587.00	
00058453	COLLINS & BLAHA PC	101	53170000	EP 00012074	11/06/2025	EXP09302025	General Legal-Sept 2025		6,296.25	MW
Vendor Total:									6,296.25	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00012075	11/06/2025	183589	Loss Fund Reimb Oct 2025		8,510.68	MW
Vendor Total:									8,510.68	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033133	COMPTON PRESS INDUSTRIES LLC	230	53190000	EP 00012076	11/06/2025	44140	Compton Press-Winter Brochure		2,126.34	MW
Vendor Total:									2,126.34	
00034019	CONSTELLATION ENERGY	220	55510000	EP 00012077	11/06/2025	4442285	93099		38.60	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00012077	11/06/2025	4442285	90467		92.57	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012077	11/06/2025	4442285	91440		73.27	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012077	11/06/2025	4442285	76922992		2,125.80	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012077	11/06/2025	4442285	56146561		4,834.04	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012077	11/06/2025	4442285	4098		7.74	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012077	11/06/2025	4442285	4361		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012077	11/06/2025	4442285	50811800		1,168.94	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012077	11/06/2025	4442285	6204665		760.06	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012077	11/06/2025	4442285	9836964		416.62	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012077	11/06/2025	4442285	90848		73.27	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012077	11/06/2025	4442285	50802966		1,462.22	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012077	11/06/2025	4442285	8453539		1,300.10	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012077	11/06/2025	4442285	1606		19.29	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012077	11/06/2025	4442285	3016		7.74	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012077	11/06/2025	4442285	9433		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012077	11/06/2025	4442285	92489		50.16	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012077	11/06/2025	4442285	93081		15.48	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012077	11/06/2025	4442285	1770		30.85	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012077	11/06/2025	4442285	92430		65.63	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012077	11/06/2025	4442285	92448		0.00	MW
Vendor Total:									12,542.38	
00024437	COWDREY, KARRI	101	53210000	EP 00012078	11/06/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		62.02	MW
Vendor Total:									62.02	
00058289	CUMMINS SALES AND SERVICE	101	55730000	EP 00012079	11/06/2025	S9251046755	IDLER PULLEY		137.76	MW
00058289	CUMMINS SALES AND SERVICE	101	53190000	EP 00012079	11/06/2025	S6251049115	BHHS GENERATOR MAINT		350.33	MW
00058289	CUMMINS SALES AND SERVICE	101	53190000	EP 00012079	11/06/2025	S6251049119	BOOTH GENERATOR		372.16	MW
00058289	CUMMINS SALES AND SERVICE	101	54120000	EP 00012079	11/06/2025	S6251049237	BHHS/MODEL GENERATOR MAINT		330.15	MW
Vendor Total:									1,190.40	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00012080	11/06/2025	13153	Interpreting services		1,453.95	MW
Vendor Total:									1,453.95	
00053295	DENI ROSE	220	53210000	EP 00012081	11/06/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		327.39	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									327.39	
00058544	DUDA, JOSEPH	101	53210000	EP 00012082	11/06/2025	MLGOCT2025	October 2025 Mileage reimb		42.84	MW
Vendor Total:									42.84	
00008089	EASTERN MICHIGAN UNIVERSITY	101	53711000	EP 00012083	11/06/2025	S4000821	Fall2025 Tuition and Fees		10,422.00	MW
Vendor Total:									10,422.00	
00032809	EDUSTAFF LLC	101	24023336	EP 00012084	11/06/2025	20251107011	Contracted Subs 10/19-11/1/25		149,008.85	MW
Vendor Total:									149,008.85	
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012085	11/06/2025	12PRJ6524	BHHS-CONANT-EO ROOF PROJ		318.34	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012085	11/06/2025	3PRJ2125	BHHS-SHMS ROOF PROJECT 2125		1,525.33	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012085	11/06/2025	12PRJ6524	BHHS-CONANT-EO ROOF PROJ		318.33	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012085	11/06/2025	12PRJ6524	BHHS-CONANT-EO ROOF PROJ		318.33	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012085	11/06/2025	3PRJ2125	BHHS-SHMS ROOF PROJECT 2125		1,525.33	MW
Vendor Total:									4,005.66	
00052314	ELLIS, RALPH	220	53210000	EP 00012086	11/06/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		25.90	MW
Vendor Total:									25.90	
00032365	ETIQUETTE GURU LLC	230	53190000	EP 00012087	11/06/2025	236825D02	Dining Etiquette		150.00	MW
00032365	ETIQUETTE GURU LLC	230	53190000	EP 00012087	11/06/2025	236825D03	Dining Etiquette		135.00	MW
Vendor Total:									285.00	
00058246	FRICK, CLARE	101	53210000	EP 00012088	11/06/2025	MLGAUG2025	Aug 2025 Mileage reimb		7.00	MW
00058246	FRICK, CLARE	101	53210000	EP 00012088	11/06/2025	MLGOCT2025	Oct 2025 Mileage Reimb		15.40	MW
00058246	FRICK, CLARE	101	53210000	EP 00012088	11/06/2025	MLGSEP2025	Sept 2025 Mileage Reimb		18.90	MW
Vendor Total:									41.30	
00057306	GLAZER, DEBORAH	101	53210000	EP 00012089	11/06/2025	MLGOCT2025	Oct 2025 Mileage Reimb		34.30	MW
Vendor Total:									34.30	
00055210	HART, ALYSSA	230	53190000	EP 00012090	11/06/2025	SER02072025	Sweetheart Dance Work		30.00	MW
Vendor Total:									30.00	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00012091	11/06/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		19.53	MW
Vendor Total:									19.53	
00056599	HEARIT, KATELYN	250	24710000	EP 00012092	11/06/2025	REFFOOD10282025	REFUND HARPER HEARIT		46.20	MW
00056599	HEARIT, KATELYN	220	53210000	EP 00012092	11/06/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		100.52	MW
Vendor Total:									146.72	
00009215	HERFF JONES INC	101	53199000	EP 00012093	11/06/2025	1289388	Friday Evan Diploma		45.69	MW
Vendor Total:									45.69	

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00057638	HILLER, TERESA	101	53210000	EP 00012094	11/06/2025	MLGOCT2025	Oct 2025 Mileage Reimb		61.60	MW
Vendor Total:									61.60	
00057233	HUYGHE, KAREN	101	53210000	EP 00012095	11/06/2025	MLGSEP2025	Mileage Reimbursement		72.10	MW
Vendor Total:									72.10	
00055475	INSTRUCTURE INC	272	53450000	EP 00012096	11/06/2025	INV650608	Studio Cloud 7/1/25 - 6/30/26		4,646.40	MW
00055475	INSTRUCTURE INC	272	53450000	EP 00012096	11/06/2025	INV650608	Canvas Cloud 7/1/25 - 6/30/26		17,494.40	MW
Vendor Total:									22,140.80	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012097	11/06/2025	405710	Nursing srvc for DHH student		4,176.65	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012097	11/06/2025	446803	Nursing srvc for DHH student		4,057.30	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012097	11/06/2025	446802	Nursing srvc for DHH student		2,514.85	MW
Vendor Total:									10,748.80	
00056758	KAUKAB LLC	230	53190000	EP 00012098	11/06/2025	200325C03	Introductory Drawing		768.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00012098	11/06/2025	200325C04	Introductory Drawing		576.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00012098	11/06/2025	214425C02	Tickled Pink with Science		448.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00012098	11/06/2025	200325C02	Introductory Drawing		320.00	MW
Vendor Total:									2,112.00	
00055018	KRAHN, KAYLEEN	101	53210000	EP 00012099	11/06/2025	MLGOCT2025	Oct 2025 Mileage Reimb		38.20	MW
Vendor Total:									38.20	
00054990	LIVERPOOL FC	230	53190000	EP 00012100	11/06/2025	200725D01	Liverpool Junior Acad Soccer		1,080.00	MW
Vendor Total:									1,080.00	
00033245	MCCOURTS MUSIC INSTRUMENTS	101	56460000	EP 00012101	11/06/2025	1527973	Instrument Repair for all band		15,210.00	MW
00033245	MCCOURTS MUSIC INSTRUMENTS	101	56460000	EP 00012101	11/06/2025	1527974	Instrument Repair-all orchestr		13,500.00	MW
Vendor Total:									28,710.00	
00033682	METRO CONTROLS INC	101	53190000	EP 00012102	11/06/2025	C002591	CONTRACT BILL 4 OF 12		965.83	MW
Vendor Total:									965.83	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012103	11/06/2025	2855/2501230	PAYROLL		16,163.66	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012103	11/06/2025	2856/2501230	PAYROLL		746.15	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012103	11/06/2025	2857/2501230	PAYROLL		317.48	MW
Vendor Total:									17,227.29	
00000628	MICHIGAN VIRTUAL UNIVERSITY	101	53190000	EP 00012104	11/06/2025	INV001126	WBD Professional Learning		5,829.60	MW
Vendor Total:									5,829.60	
00057390	MOBILE COMMUNICATIONS	101	53450000	EP 00012105	11/06/2025	INV4190000181	Software Licenses		525.00	MW
Vendor Total:									525.00	

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00055742	MONDRAGON, DONNA	101	53210000	EP 00012106	11/06/2025	MLGSEP2025	Sept 2025 Mileage Reimb		14.70	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00012106	11/06/2025	MLGSEP2025	Sept 2025 Mileage Reimb		14.70	MW
Vendor Total:									29.40	
00006971	NOVAK, JENNIFER L	610	24317024	EP 00012107	11/06/2025	REI10122025	LC9A Birthday Celebration Cand		25.83	MW
Vendor Total:									25.83	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012108	11/06/2025	241325C02	Tumble & Bop		588.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012108	11/06/2025	2411OCT25L3	2411OCT25L3		1,568.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012108	11/06/2025	2411OCT25L4	2411OCT25L4		1,554.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012108	11/06/2025	2411OCT25L5	2411OCT25L5		1,176.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012108	11/06/2025	2411OCT25L789	2411OCT25L789		4,284.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012108	11/06/2025	2411OCT25L789	2411OCT25L789		535.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012108	11/06/2025	207625C01	Rhythmic Mini-Stars		882.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012108	11/06/2025	2411OCT25L2	2411OCT25L2		1,050.00	MW
Vendor Total:									11,637.50	
00054461	OPPENHEIM APPEL, ARIEL	220	53210000	EP 00012109	11/06/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		31.15	MW
Vendor Total:									31.15	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00012110	11/06/2025	SER10312025	Director-Public Safety 25/26		4,275.00	MW
Vendor Total:									4,275.00	
00058301	PALMER MOVING AND STORAGE	408	53190000	EP 00012111	11/06/2025	108617	MOVE SERVICES BOND PALMER	P2500097	900.00	MW
Vendor Total:									900.00	
00057244	PEOPLE DRIVEN TECHNOLOGY	101	53450000	EP 00012112	11/06/2025	INV25587	INFORMACAST FUSION LICENSE	P2600062	3,912.00	MW
Vendor Total:									3,912.00	
00057171	PHELPS, ROBERT	101	53210000	EP 00012113	11/06/2025	MLGOCT2025	October Mileage		89.60	MW
Vendor Total:									89.60	
00007810	PLANTE AND MORAN PLLC	101	53180000	EP 00012114	11/06/2025	10566798	3rd Progress bill for 25 Audit		15,300.00	MW
Vendor Total:									15,300.00	
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012115	11/06/2025	10556099	OWNERS REP REIMBURSABLE	P2100084	219.60	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012115	11/06/2025	10556099	Amendment 1 (179,250) and 2 (2	P2100084	51,000.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012115	11/06/2025	10556099	Amendment #4 Moving Svcs and E	P2100084	10,000.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012115	11/06/2025	10556099	Amendment #4 Moving Svcs and E	P2100084	56.84	MW
Vendor Total:									61,276.44	
00007492	POTIER, STEPHANIE	610	24312317	EP 00012116	11/06/2025	REI10132025	French FT reimbursement		60.00	MW
Vendor Total:									60.00	

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00058322	PREMIER RELOCATIONS LLC	408	53190000	EP 00012117	11/06/2025	352116	MOVE SERVICES BOND PREMIER	P2500099	600.00	MW
Vendor Total:									600.00	
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012118	11/06/2025	2216367	Store coverage 9/27/25		183.55	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012118	11/06/2025	2216361	Homecoming Dance-BHHS 9/27		1,266.50	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012118	11/06/2025	2216362	Athletics Event Coverage 9/28		513.94	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012118	11/06/2025	2216363	ORG at EO 9/27/25		449.70	MW
00058536	PROFESSIONAL BUILDING	272	54194000	EP 00012118	11/06/2025	2216364	Guitar, Tamil-IA 9/27/25		293.68	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012118	11/06/2025	2216365	Open Swim/team event-NH 9/27		73.42	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012118	11/06/2025	2216366	Indian Cultural Event-NH		1,817.15	MW
Vendor Total:									4,597.94	
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012119	11/06/2025	907509	CONANT DOOR HARDWARE		1,774.04	MW
00057838	REDFORD LOCKS SECURITY	101	54110000	EP 00012119	11/06/2025	907516	WAY DOOR REPAIR		200.00	MW
Vendor Total:									1,974.04	
00001078	RENAISSANCE LEARNING INC	101	55110000	EP 00012120	11/06/2025	INV5621835	Nearpod Prem SS and Math		2,220.00	MW
Vendor Total:									2,220.00	
00003114	RILEY, JESSICA	101	55110000	EP 00012121	11/06/2025	REI10052025	Printing Comm.Camp		35.60	MW
Vendor Total:									35.60	
00002660	ROAD COMMISSION FOR	101	54120000	EP 00012122	11/06/2025	9573	Signal Maint Sept 2025		595.94	MW
Vendor Total:									595.94	
00058262	RUNYAN POTTERY SUPPLY	101	55110000	EP 00012123	11/06/2025	101455	K1 Stoneware Sculpture Clay	P2600048	1,060.00	MW
00058262	RUNYAN POTTERY SUPPLY	101	55110000	EP 00012123	11/06/2025	101455	Shipping and Handling	P2600048	340.00	MW
Vendor Total:									1,400.00	
00032835	SCENA ROOFING AND SHEET	416	56220000	EP 00012124	11/06/2025	2384923	EASTOVER ROOF		763.00	MW
00032835	SCENA ROOFING AND SHEET	416	56220000	EP 00012124	11/06/2025	2382811	WAY ROOF		886.70	MW
00032835	SCENA ROOFING AND SHEET	416	56220000	EP 00012124	11/06/2025	2382812	SHMS ROOF		1,128.00	MW
Vendor Total:									2,777.70	
00058554	SCHUMAN, MONIKA	101	53210000	EP 00012125	11/06/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		16.10	MW
Vendor Total:									16.10	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012126	11/06/2025	210425C04	Seaton Basketball		600.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012126	11/06/2025	210525C02	Seaton Dodgeball		600.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012126	11/06/2025	210525C03	Seaton Dodgeball		420.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012126	11/06/2025	290025D01	Dragons Floor Hockey		720.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012126	11/06/2025	210425C03	Seaton Basketball		600.00	MW

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00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012126	11/06/2025	210525C04	Seaton Dodgeball		840.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012126	11/06/2025	290025D02	Dragons Floor Hockey		420.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012126	11/06/2025	210425C02	Seaton Dodgeball		600.00	MW
Vendor Total:									4,800.00	
00007157	SEIPKE BROWN, ERIN	220	53210000	EP 00012127	11/06/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		62.51	MW
Vendor Total:									62.51	
00006883	SEIPKE DAME, MEGAN M	220	53210000	EP 00012128	11/06/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		93.80	MW
Vendor Total:									93.80	
00007282	SPIESS, LAUREN M	101	53210000	EP 00012129	11/06/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		200.01	MW
Vendor Total:									200.01	
00057420	STANDARD INSURANCE	101	24513371	EP 00012130	11/06/2025	170683ACC1025	Vol Grp Accident Ins Oct 2025		6,741.08	MW
Vendor Total:									6,741.08	
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00012131	11/06/2025	PAYAPP5PJT6524	BHHS Basebid Less Discount	P2500124	24,093.00	MW
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00012131	11/06/2025	PAYAPP5PJT6524	Conant Basebid Less Discount	P2500124	24,419.23	MW
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00012131	11/06/2025	PAYAPP5PJT6524	Eastover Basebid Less Discount	P2500124	-7,393.93	MW
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00012131	11/06/2025	PAYAPP5PJT6524	CO#2 EASTOVER 10.24.2025	P2500124	25,688.70	MW
Vendor Total:									66,807.00	
00057053	TRYON, JAMIE	101	53210000	EP 00012132	11/06/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		13.30	MW
Vendor Total:									13.30	
00058468	VARNER, ANDREA	220	55110000	EP 00012133	11/06/2025	REI10202025	Varner reimbursements		48.97	MW
Vendor Total:									48.97	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012134	11/06/2025	37461	MISCHOOL4DEAF10/10		288.61	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012134	11/06/2025	37466	MISCHOOL4DEAF10/6-10/10		527.66	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012134	11/06/2025	37519	MISCHOOL4DEAF10/17		288.61	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012134	11/06/2025	37524	MISCHOOL4DEAF10/13-17		678.42	MW
Vendor Total:									1,783.30	
00057052	WROBLEWSKI, LESLIE	101	53210000	EP 00012135	11/06/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		90.02	MW
Vendor Total:									90.02	
00057937	281 ENTERPRISE COURT LLC	101	54210000	EP 00012136	11/20/2025	12012025RENT	281 ENTERPRISE LEASE Dec 2025		5,161.00	MW
Vendor Total:									5,161.00	
00058520	AIRGAS USA LLC	101	55990000	EP 00012137	11/20/2025	5519973097	MISC WELDING SUPPLIES		305.30	MW
00058520	AIRGAS USA LLC	101	55110000	EP 00012137	11/20/2025	5520144092	Cylinder Rental		60.66	MW
Vendor Total:									365.96	

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00056902	ALPINE CROSSINGS FAMILY FARM	230	55990000	EP 00012138	11/20/2025	BFFD46630011	CONSIGNMENT - LOTIONS, SOAPS		272.35	MW
Vendor Total:									272.35	
00056581	ANDERSON, DALE	610	24311252	EP 00012139	11/20/2025	SER10312025	Clinician Oct 25		225.00	MW
Vendor Total:									225.00	
00033569	APPLIED INNOVATION	101	56410000	EP 00012140	11/20/2025	AI761690010	Card Reader		857.00	MW
Vendor Total:									857.00	
00034058	AQUATIC SOURCE LLC	101	54110000	EP 00012141	11/20/2025	69227	NHMS POOL SERVICE		792.00	MW
00034058	AQUATIC SOURCE LLC	416	56220000	EP 00012141	11/20/2025	69330	NHMS POOL PLUMBING INSTALL		310.13	MW
00034058	AQUATIC SOURCE LLC	101	55990000	EP 00012141	11/20/2025	69378	BHHS POOL CHEMICALS		3,713.00	MW
Vendor Total:									4,815.13	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00012142	11/20/2025	KC01079273	Labor/Dir Exp/Mgmt Fee		124,587.33	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00012142	11/20/2025	KC01079273	Food		103,358.96	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00012142	11/20/2025	KC01079273	Non-Food Suppies		6,928.79	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00012142	11/20/2025	KC01079273	Freight		144.00	MW
Vendor Total:									235,019.08	
00058253	AYZER HANDYMAN LLC	416	56320000	EP 00012143	11/20/2025	50	WAY TREE REMOVAL		12,000.00	MW
Vendor Total:									12,000.00	
00057424	BARNARD, ALEXANDRA	220	53210000	EP 00012144	11/20/2025	MLGNOV2025	November 2025 DHH Conference		102.65	MW
Vendor Total:									102.65	
00055112	BARTERIAN, STEPHANIE	101	53220000	EP 00012145	11/20/2025	CONF11042025	November 2025 CASE Conference		166.17	MW
00055112	BARTERIAN, STEPHANIE	101	55110000	EP 00012145	11/20/2025	REI11172025	Supplies for level3/4 activity		125.54	MW
Vendor Total:									291.71	
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012146	11/20/2025	90129601P2400140	Contrast Mechanical CO#4 7.7.2	P2400140	60.52	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012146	11/20/2025	90129601P2400140	Contrast Mechanical CO#5 10.27	P2400140	-1,852.37	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012146	11/20/2025	90129601P2400140	BP8.3 BHHS HEALTH & WELLNESS	P2400140	34,041.61	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012146	11/20/2025	90129601P2400140	Advanced Roofing CO #1 7.18.20	P2400140	258.72	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012146	11/20/2025	90129601P2400140	Contrast CO #1 7.18.2024	P2400140	699.97	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012146	11/20/2025	90129601P2400140	CO #2 Contrast Mechanical 8/28	P2400140	1,721.31	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012146	11/20/2025	90129601P2400140	CO #2 Advanced Roofing 1.7.202	P2400140	1,095.10	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012146	11/20/2025	90129601P2400140	Contrast CO#3 5.14.2025	P2400140	73.03	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012146	11/20/2025	90129601P2400140	Dalco Svcs CO#3 7.7.2025	P2400140	60.13	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012146	11/20/2025	90129601P2400140	BP8.3 HEALTH & WELLNESS SITE	P2400140	37,377.71	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012146	11/20/2025	90129601P2400140	Dalco CO#1 12.18.2024 BOE Appr	P2400140	4,998.37	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012146	11/20/2025	90129601P2400140	Dalco CO #2 2.12.2025 Deduct	P2400140	-185.00	MW

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00032846	BARTON MALOW COMPANY	408	56310000	EP 00012146	11/20/2025	90129601P2400140	Dalco Svcs CO#4 Deduct 8.14.20	P2400140	-4,807.50	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012146	11/20/2025	90129601P2400140	Dalco Svcs CO#4 Deduct 8.14.20	P2400140	-16,430.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012146	11/20/2025	90129601P2500070	Conant Bldg Elem Revovations	P2500070	23,349.33	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012146	11/20/2025	90129601P2500070	DKI International CO#2 Conant	P2500070	3,946.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012146	11/20/2025	90129601P2500070	Eastover Bldg Elem Revovations	P2500070	100,855.93	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012146	11/20/2025	90129601P2500070	DKI International CO#2 Eastove	P2500070	2,160.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012146	11/20/2025	90129601P2500070	Way Bldg Elem Revovations	P2500070	1,499.85	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012146	11/20/2025	90129601P2500070	DKI International CO#2 Way 8.1	P2500070	630.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012146	11/20/2025	90129601P2500070	Lone Pine Bldg Elem Revovation	P2500070	30,656.39	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012146	11/20/2025	90129601P2500083	BOND BP12 LONE PINE FRONT	P2500083	9,663.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012146	11/20/2025	90129601P2500083	CO#1 10.14.2025	P2500083	1,022.36	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012146	11/20/2025	90129601P2500070	IA Bldg Revovations	P2500070	4,412.87	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012146	11/20/2025	90129601P2500069	BLOOMIN' WEST & ROBOTICS	P2500069	130,198.56	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012146	11/20/2025	90129601P2500069	Construction Solutions CO#1 5.	P2500069	4,500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012146	11/20/2025	90129601P2500069	Construction Solutions CO#2 8.	P2500069	9,460.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012146	11/20/2025	90129601P2500069	Construction Solutions CO#3 10	P2500069	47,860.20	MW
00032846	BARTON MALOW COMPANY	220	56221000	EP 00012146	11/20/2025	90129599	ERATE TECH INFRAS T9 CENTERP	P2500078	5,436.75	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00012146	11/20/2025	90128776	ERATE TECHNOLOGY INFRA T9	P2500078	45,080.50	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00012146	11/20/2025	90129600	ERATE TECHNOLOGY INFRA T9	P2500078	5,731.70	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012146	11/20/2025	90129601P2500035	FOX HILLS DEMOLITION BID	P2500035	35,800.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012146	11/20/2025	90129601P2500035	International Const CO#1 8.14.	P2500035	2,938.31	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012146	11/20/2025	90129601P2500069	BLOOMIN' WEST & ROBOTICS SITE	P2500069	1,242.14	MW
00032846	BARTON MALOW COMPANY	408	53198005	EP 00012146	11/20/2025	90129619	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00012146	11/20/2025	90129601P2100037	ADJUSTMENT WORKING	P2100037	117,954.96	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00012146	11/20/2025	90129601P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
Vendor Total:									658,835.47	
00058570	BARTON, DANYELLE	220	53210000	EP 00012147	11/20/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		27.02	MW
Vendor Total:									27.02	
00058440	BEST PLUMBING SPECIALTIES INC	416	56220000	EP 00012148	11/20/2025	6372190	SHMS PLUMBING SENSOR		1,096.84	MW
Vendor Total:									1,096.84	
00057721	BLOOMFIELD BOOSTERS	210	53220000	EP 00012149	11/20/2025	REI10182025A	Reimburse Tru Hilton 10/18/25		1,359.75	MW
00057721	BLOOMFIELD BOOSTERS	210	55990000	EP 00012149	11/20/2025	REI10182025B	Reimburse Meals B TN State Fin		945.00	MW
00057721	BLOOMFIELD BOOSTERS	210	55990000	EP 00012149	11/20/2025	REI10182025C	Reimburse Meals G Golf States		95.00	MW
00057721	BLOOMFIELD BOOSTERS	210	55990000	EP 00012149	11/20/2025	REI10182025	Reimburse Meal B Swim MISCA		350.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									2,749.75	
00008892	BLUE LAKES CHARTER AND	610	24317001	EP 00012150	11/20/2025	97652	4th grade bus deposit		614.40	MW
Vendor Total:									614.40	
00058009	BRAINSRING	124	53190000	EP 00012151	11/20/2025	INV13810	October Tutoring		154.00	MW
00058009	BRAINSRING	124	53190000	EP 00012151	11/20/2025	INV13811	31 tutoring sessions		2,387.00	MW
Vendor Total:									2,541.00	
00006382	BRENNECKE, VALERIE	101	55110000	EP 00012152	11/20/2025	REI11032025	Reimbursement for Supplies		145.96	MW
Vendor Total:									145.96	
00033907	BROOKES BUNCH	230	53190000	EP 00012153	11/20/2025	216325D03	Schools Out Camp 11/4		588.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012153	11/20/2025	216325D03	Schools Out Camp 11/4		1,740.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012153	11/20/2025	2163AM25D03	Schools Out Camp 11/4		40.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012153	11/20/2025	2163PM25D03	Schools Out Camp - 11/4		40.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012153	11/20/2025	257625D01	Diamond Painting		63.00	MW
Vendor Total:									2,471.50	
00058306	BROWN CITY ELEVATOR INC	101	55990000	EP 00012154	11/20/2025	279349	ANIMAL FEED		820.75	MW
Vendor Total:									820.75	
00006401	BROWN, LISA	101	53210000	EP 00012155	11/20/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		133.10	MW
Vendor Total:									133.10	
00057400	BURKS, MELANIE	220	53210000	EP 00012156	11/20/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		279.33	MW
Vendor Total:									279.33	
00058320	CAPRICORN DIVERSIFIED SYSTEM	408	56222000	EP 00012157	11/20/2025	8554	BOND CONTINGENCY FOR	P2500098	4,601.40	MW
Vendor Total:									4,601.40	
00031986	CENGAGE LEARNING GALE INC	272	53450000	EP 00012158	11/20/2025	999101704280	Gale Research 08/5/25 - 8/4/26		9,164.29	MW
Vendor Total:									9,164.29	
00058282	CHAVAN, PRITAMA	272	53190000	EP 00012159	11/20/2025	645	FALL ENRICHMENT		165.00	MW
Vendor Total:									165.00	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00012160	11/20/2025	274725C08	SNAP FF - Coed Classic		2,003.40	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00012160	11/20/2025	274725C08	SNAP FF - Coed Classic		15.00	MW
Vendor Total:									2,018.40	
00058453	COLLINS & BLAHA PC	101	53170000	EP 00012161	11/20/2025	30068	General Legal-Oct 2025		3,450.00	MW
Vendor Total:									3,450.00	
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00012162	11/20/2025	346969	CORRIGAN MOVING SYSTEMS	P2600016	5,715.50	MW
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00012162	11/20/2025	346972	CORRIGAN MOVING SYSTEMS	P2600016	6,850.00	MW

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Vendor Total:									12,565.50	
00020787	COWDREY, MIKE	210	55990000	EP 00012163	11/20/2025	REI11072025	Reimburse Costco 11/7/25		24.67	MW
00020787	COWDREY, MIKE	210	55990000	EP 00012163	11/20/2025	REI11082025	Reimburse Panera 11/8/25		37.98	MW
Vendor Total:									62.65	
00058289	CUMMINS SALES AND SERVICE	101	54110000	EP 00012164	11/20/2025	S6251149604	BOOTH GENERATOR BATTERY		265.54	MW
Vendor Total:									265.54	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00012165	11/20/2025	13350	Interpreting services		2,624.95	MW
Vendor Total:									2,624.95	
00033332	DIGITAL AGE TECHNOLOGIES INC	101	53190000	EP 00012166	11/20/2025	14667	INSTALLATION LABOR		100.00	MW
Vendor Total:									100.00	
00055236	DIGITAL SIGNUP	272	53450000	EP 00012167	11/20/2025	16167	ENRICHMENT WEBSITE		796.50	MW
Vendor Total:									796.50	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012168	11/20/2025	253160058166467	Bowers School House 1219 E Sq		1,155.33	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012168	11/20/2025	253160058166467	Transportation 2780 Kensington		186.81	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00012168	11/20/2025	253160058166467	Blmn East 1101 Westview		1,486.16	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00012168	11/20/2025	253160058166467	Blmn West 3100 Lone Pine		1,574.99	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012168	11/20/2025	253160058166467	Doyle Center/Booth Center 7273		1,781.14	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012168	11/20/2025	253160058166467	Conant 4100 Quarton		2,553.90	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012168	11/20/2025	253160058166467	Eastover 2800 Kensington		3,009.91	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012168	11/20/2025	253160058166467	Way 765 W Long Lk		1,742.88	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012168	11/20/2025	253160058166467	Lone Pine 2601 Lone Pine		2,942.98	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012168	11/20/2025	253160058166467	SHMS 4200 Quarton		3,983.88	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012168	11/20/2025	253160058166467	Dublin Bldg 4174 Dublin		165.32	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012168	11/20/2025	253160058166467	NHMS 3456 Lahser		7,713.58	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012168	11/20/2025	253160058166467	BHHS 4200 Andover		18,772.05	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00012168	11/20/2025	253160058166467	I.A. 1020 E Sq Lk Rd		2,316.19	MW
Vendor Total:									49,385.12	
00032809	EDUSTAFF LLC	101	24023336	EP 00012169	11/20/2025	20251121012	Contracted Subs 11/2-11/15/25		151,776.92	MW
Vendor Total:									151,776.92	
00007463	FAIRMAN, SARAH	101	53210000	EP 00012170	11/20/2025	MLGOCT2025	October Mileage		98.91	MW
Vendor Total:									98.91	
00058566	GARLAND, CORRY	101	53220000	EP 00012171	11/20/2025	CONF10302025	Conference Reimbursement		377.47	MW
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Detailed Check Register for Board Reporting

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058431	GOULBOURNE, LATHISHA	101	53210000	EP 00012172	11/20/2025	MLGOCT2025	Oct 2025 Mileage Reimb		24.36	MW
							Vendor Total:		24.36	
00057523	GRADUATION ALLIANCE INC	101	53710000	EP 00012173	11/20/2025	GA79579	Student Recovery Nov. 2025		10,678.21	MW
							Vendor Total:		10,678.21	
00055118	GRANICUS	101	53450000	EP 00012174	11/20/2025	216665	Granicus Software		11,437.54	MW
							Vendor Total:		11,437.54	
00058546	HANSON, JULIA	101	53210000	EP 00012175	11/20/2025	MLGAUG2025	AUGUST 25 MLG		5.60	MW
00058546	HANSON, JULIA	101	53210000	EP 00012175	11/20/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		16.80	MW
00058546	HANSON, JULIA	101	53210000	EP 00012175	11/20/2025	MLGSEP2025	SEP2025 MLG REIMBURSEMENT		12.60	MW
							Vendor Total:		35.00	
00058419	HEARIT, DALLAS	101	53220000	EP 00012176	11/20/2025	CONF10192025	Hotel Acc (AP Best Prac)		163.52	MW
							Vendor Total:		163.52	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012177	11/20/2025	X10202360301	EXTERIOR LIGHT MONITOR FOR		1,615.74	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012177	11/20/2025	X10202378501	MISC BUS PARTS		181.99	MW
							Vendor Total:		1,797.73	
00058567	HOLLERAN, DONAVIN	101	53220000	EP 00012178	11/20/2025	CONF10302025	Conference Reimbursement		54.74	MW
							Vendor Total:		54.74	
00058245	HUNT, KATHERINE	220	53210000	EP 00012179	11/20/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		181.07	MW
							Vendor Total:		181.07	
00057952	IMPERIAL DADE	101	55990000	EP 00012180	11/20/2025	39610185	DISTRICT CARPETS/MATS		1,358.26	MW
							Vendor Total:		1,358.26	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00012181	11/20/2025	50195	DOT Testing Oct 2025		704.00	MW
							Vendor Total:		704.00	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012182	11/20/2025	405711	Nursing srvc for DHH student		3,697.80	MW
							Vendor Total:		3,697.80	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012183	11/20/2025	27304	BOND FURN. WAY PER QUOTE	P2600053	18,777.15	MW
							Vendor Total:		18,777.15	
00058346	IRON MOUNTAIN	101	53190000	EP 00012184	11/20/2025	KVCT702	Shredding Service		177.93	MW
00058346	IRON MOUNTAIN	101	53190000	EP 00012184	11/20/2025	KVCT703	Document Shredding-Booth		243.12	MW
							Vendor Total:		421.05	
00056239	JOHNSTON, GARTH	610	24312224	EP 00012185	11/20/2025	REF04232025	Refund - Forensics Judging		300.00	MW
							Vendor Total:		300.00	
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012186	11/20/2025	MLGAUG2025	Aug 2025 Mileage reimb		1.17	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012186	11/20/2025	MLGAUG2025	Aug 2025 Mileage reimb		1.17	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012186	11/20/2025	MLGAUG2025	Aug 2025 Mileage reimb		1.16	MW
Vendor Total:									3.50	
00057893	KOA, WILLIS	610	24311252	EP 00012187	11/20/2025	SER10312025	Clinician Oct 25		225.00	MW
Vendor Total:									225.00	
00057859	KRAUT, WENDY	101	53210000	EP 00012188	11/20/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		38.36	MW
Vendor Total:									38.36	
00024238	KREFT, ALISON	220	53210000	EP 00012189	11/20/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		210.84	MW
Vendor Total:									210.84	
00058541	KVM DOOR SYSTEMS INC	101	54110000	EP 00012190	11/20/2025	297878	NH Fire Curtain-install motor		1,969.00	MW
00058541	KVM DOOR SYSTEMS INC	101	54110000	EP 00012190	11/20/2025	297219	NHMS NE Door repairs		8,696.00	MW
Vendor Total:									10,665.00	
00058575	LOWRY, ANGELA	220	53210000	EP 00012191	11/20/2025	MLGNOV2025	OCT2025 MLG REIMBURSEMENT		86.80	MW
Vendor Total:									86.80	
00006525	LOZAR, REBECCA	220	53210000	EP 00012192	11/20/2025	MLGNOV2025	NOV2025 MLG REIMBURSEMENT		83.59	MW
Vendor Total:									83.59	
00058569	MATHGIRL LLC	101	53190000	EP 00012193	11/20/2025	314	SAT Integrated Desmos Tech		360.00	MW
Vendor Total:									360.00	
00057905	MCCORKLE, DANA	101	53210000	EP 00012194	11/20/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		35.70	MW
Vendor Total:									35.70	
00033245	MCCOURTS MUSIC INSTRUMENTS	101	55990000	EP 00012195	11/20/2025	1546483	3 Ukuleles for Kate Philp		135.00	MW
00033245	MCCOURTS MUSIC INSTRUMENTS	610	24311200	EP 00012195	11/20/2025	1543679	3/4 German Bass 1088 Bow		524.00	MW
Vendor Total:									659.00	
00000628	MICHIGAN VIRTUAL UNIVERSITY	101	53710000	EP 00012196	11/20/2025	C001227	Enrollment 55		19,990.00	MW
Vendor Total:									19,990.00	
00056681	MILLER JOHNSON	101	53170000	EP 00012197	11/20/2025	2036346	Legal Fees - School Policy Svc		4,000.00	MW
Vendor Total:									4,000.00	
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012198	11/20/2025	INV4190000255	FOBS PER QUOTE Q419000022	P2600035	2,475.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012198	11/20/2025	INV4190000221	Access Control ID Cards	P2600021	7,735.00	MW
Vendor Total:									10,210.00	
00055742	MONDRAGON, DONNA	101	53210000	EP 00012199	11/20/2025	MLGOCT2025	Oct 2025 Mileage Reimb		13.65	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00012199	11/20/2025	MLGOCT2025	Oct 2025 Mileage Reimb		13.65	MW
Vendor Total:									27.30	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012200	11/20/2025	2411OCT25L6	ORG OCT25 L6		1,974.00	MW
Vendor Total:									1,974.00	
00030414	OAKLAND UNIVERSITY	272	53190000	EP 00012201	11/20/2025	SER11122025	BIOENGINEERING ENRICHMENT		2,500.00	MW
Vendor Total:									2,500.00	
00058249	OLIVER, SARAH	610	24311252	EP 00012202	11/20/2025	SER10312025	Clinician Oct 25-Harp		250.00	MW
Vendor Total:									250.00	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00012203	11/20/2025	SER11142025	Director-Public Safety 25/26		4,275.00	MW
Vendor Total:									4,275.00	
00057784	POWERVAC OF MICHIGAN LLC	101	54110000	EP 00012204	11/20/2025	44332446	NHMS PLUMBING SERVICE		699.00	MW
Vendor Total:									699.00	
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012205	11/20/2025	2221413	EL Johnson Nature Center 3325		1,826.08	MW
00058536	PROFESSIONAL BUILDING	101	55990000	EP 00012205	11/20/2025	2221733	Pool Supplies-NHMS		599.95	MW
00058536	PROFESSIONAL BUILDING	101	55990000	EP 00012205	11/20/2025	2221433	Removal of Furniture/Trash		256.21	MW
00058536	PROFESSIONAL BUILDING	101	55990000	EP 00012205	11/20/2025	2221721	Pool Supplies-BHHS		267.90	MW
00058536	PROFESSIONAL BUILDING	220	54194000	EP 00012205	11/20/2025	2221413	Wing Lake 6490 Wing Lk		15,040.21	MW
00058536	PROFESSIONAL BUILDING	220	54194000	EP 00012205	11/20/2025	2221413	Dublin 4201 Andover		730.43	MW
00058536	PROFESSIONAL BUILDING	272	54194000	EP 00012205	11/20/2025	2221413	International Academy 1020 E S		26,356.96	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012205	11/20/2025	2221413	North Hills Middle School 3456		37,339.53	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012205	11/20/2025	2221413	South Hills Middle School 4200		38,501.31	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012205	11/20/2025	2221413	High School 4200 Andover		81,209.76	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012205	11/20/2025	2221413	Bowers Farm 1219 E Square Lk		3,017.90	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012205	11/20/2025	2221413	Bloomin East 1101 Westview		10,559.29	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012205	11/20/2025	2221413	Bloomin West 3100 Lone Pine		10,791.43	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012205	11/20/2025	2221413	Franklin Building 2258 Frankli		4,717.38	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012205	11/20/2025	2221413	Transportation 2780 Kensington		1,717.73	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012205	11/20/2025	2221413	Booth Doyle Center 7273 Wing L		7,079.63	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012205	11/20/2025	2221413	Conant 4100 West Quarton		18,677.73	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012205	11/20/2025	2221413	Eastover Middle School 2800 Ke		26,992.96	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012205	11/20/2025	2221413	Way 765 W Long Lake		18,444.16	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012205	11/20/2025	2221413	Lone Pine Elementary 2601 Lone		17,787.42	MW
Vendor Total:									321,913.97	
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012206	11/20/2025	907676	LP LOCKS & KEYING		92.86	MW
Vendor Total:									92.86	
00057765	RITE-WAY SERVICE INC	250	54120000	EP 00012207	11/20/2025	33473	Conant-Oven Repair		175.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									175.00	
00006883	SEIPKE DAME, MEGAN M	220	53220000	EP 00012208	11/20/2025	CONF11042025	November 2025 DHH Conference		118.86	MW
Vendor Total:									118.86	
00058200	SILAGY, CHRISTIN	114	53220000	EP 00012209	11/20/2025	CONF10032025	MASFPS Fall Institute		104.95	MW
00058200	SILAGY, CHRISTIN	114	53220000	EP 00012209	11/20/2025	CONF10212025	Spec. POP Conference		203.77	MW
Vendor Total:									308.72	
00058104	SKYLINE CAMP AND RETREAT	101	53190000	EP 00012210	11/20/2025	EXP06132025	Student Workshop 10/5/25		1,144.00	MW
00058104	SKYLINE CAMP AND RETREAT	101	53190000	EP 00012210	11/20/2025	EXP06132025A	Student Workshop 11/2/25		12,880.00	MW
Vendor Total:									14,024.00	
00056545	SMITH, MARLA	610	24311252	EP 00012211	11/20/2025	SER10312025	Clinician Oct 25		225.00	MW
Vendor Total:									225.00	
00057081	SNIDER RECREATION INC	610	24317060	EP 00012212	11/20/2025	9423	Install Playground Equip		29,500.00	MW
Vendor Total:									29,500.00	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00012213	11/20/2025	30697278	DIESEL FUEL		18,307.05	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00012213	11/20/2025	30697264	UNLEADED FUEL		3,588.29	MW
Vendor Total:									21,895.34	
00007282	SPIESS, LAUREN M	250	24710000	EP 00012214	11/20/2025	REFFOOD11142025	REFUND JACOB SPIESS		78.45	MW
Vendor Total:									78.45	
00058576	STACKED SOLUTIONS LLC	101	53190000	EP 00012215	11/20/2025	EXP11132025	CTE Consultation (STEM)		300.00	MW
Vendor Total:									300.00	
00057719	STAGE, JESSICA	101	53220000	EP 00012216	11/20/2025	CONF09302025	Conference Reimbursement		183.66	MW
Vendor Total:									183.66	
00054982	STUART, ELIZABETH	220	53210000	EP 00012217	11/20/2025	MLGNOV2025	NOV2025 MLG REIMBURSEMENT		103.60	MW
00054982	STUART, ELIZABETH	220	53210000	EP 00012217	11/20/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		33.60	MW
Vendor Total:									137.20	
00006270	THOMAS, CHRISTOPHER	101	53190000	EP 00012218	11/20/2025	010	Remote Support and Training		2,500.00	MW
Vendor Total:									2,500.00	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00012219	11/20/2025	308397	General Legal 9/24-10/23/25		1,072.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00012219	11/20/2025	308398	Webinars-TMN		750.00	MW
Vendor Total:									1,822.00	
00058238	TIGGES, HEIDI	610	24311252	EP 00012220	11/20/2025	122	Clinician Oct 25		150.00	MW
Vendor Total:									150.00	
00058468	VARNER, ANDREA	220	55110000	EP 00012221	11/20/2025	REI10292025	CLASSROOM SUPPLIES		13.96	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									13.96	
00054589	VERSATILE TRAINING LLC	272	53190000	EP 00012222	11/20/2025	15	FALL ENRICHMENTS		10,582.00	MW
Vendor Total:									10,582.00	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012223	11/20/2025	37575	MISCHOOL4DEAF10/24		288.61	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012223	11/20/2025	37581	MISCHOOL4DEAF10/20-24		452.28	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012223	11/20/2025	37634	MISCHOOL4DEAF10/31		288.61	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012223	11/20/2025	37639	MISCHOOL4DEAF10/28-31		603.04	MW
Vendor Total:									1,632.54	
00058568	ZEILE, KATHERINE	220	53210000	EP 00012224	11/20/2025	MLGNOV2025	NOV2025 MLG REIMBURSEMENT		100.52	MW
Vendor Total:									100.52	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012225	11/20/2025	2855/2501240	PAYROLL		16,163.66	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012225	11/20/2025	2856/2501240	PAYROLL		746.15	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012225	11/20/2025	2857/2501240	PAYROLL		317.48	MW
Vendor Total:									17,227.29	
00052268	LOCKHART, LISA	124	55110000	EP 00012226	11/20/2025	REI11062025	Multiling. Student Mtg		93.88	MW
00052268	LOCKHART, LISA	101	53210000	EP 00012226	11/20/2025	MLGOCT2025	October Mileage		66.92	MW
00052268	LOCKHART, LISA	114	53220000	EP 00012226	11/20/2025	CONF10222025	SP Pop Conf.		149.81	MW
00052268	LOCKHART, LISA	124	53220000	EP 00012226	11/20/2025	CONF11082025	MI TESOL 2025		56.28	MW
Vendor Total:									366.89	
00032742	2SP SPORTS PERFORMANCE	210	53190000	AP 00526188	11/06/2025	25444	Strength & Cond Coach Oct 25		5,416.67	MW
Vendor Total:									5,416.67	
00058564	ALLEN PARK PUBLIC SCHOOLS	210	57410000	AP 00526189	11/06/2025	V222212132025	12/13/25 BHHS G Wrest. Invite		125.00	MW
Vendor Total:									125.00	
00053245	BALDWIN, MARY	101	53210000	AP 00526190	11/06/2025	MLGSEP2025	Sept 2025 Mileage Reimb		6.09	MW
00053245	BALDWIN, MARY	101	53210000	AP 00526190	11/06/2025	MLGSEP2025	Sept 2025 Mileage Reimb		6.09	MW
00053245	BALDWIN, MARY	101	53210000	AP 00526190	11/06/2025	MLGSEP2025	Sept 2025 Mileage Reimb		6.09	MW
Vendor Total:									18.27	
00056538	BARRETT DONUT MIXES INC	230	55990000	AP 00526191	11/06/2025	B3103	DONUT MIX - OCT		329.40	MW
Vendor Total:									329.40	
00006002	BILLEL, CHRIS	101	57410000	AP 00526192	11/06/2025	REI10262025	BOILER, REFRIGERATION		169.00	MW
Vendor Total:									169.00	
00005831	BLOOMFIELD SPORTS SHOP	210	55990218	AP 00526193	11/06/2025	8653	Shirts for North Hills Tennis		144.00	MW
Vendor Total:									144.00	

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00000078	BRAINPOP LLC	101	53450000	AP 00526194	11/06/2025	US590595	BRAINPOP SOFTWARE LICENSE	P2600039	22,086.00	MW
Vendor Total:									22,086.00	
00003590	BSN SPORTS INC	610	24319408	AP 00526195	11/06/2025	927980490	Dec2024 Wearable Shoes		401.20	MW
00003590	BSN SPORTS INC	610	24319408	AP 00526195	11/06/2025	927968859	Dec2024 Wearables		1,006.20	MW
Vendor Total:									1,407.40	
00057264	BUGAJEWSKI, PATRICIA	210	53220000	AP 00526196	11/06/2025	REI10162025	Reimburse Springhill Hotel Nat		286.74	MW
00057264	BUGAJEWSKI, PATRICIA	210	53220000	AP 00526196	11/06/2025	REI10162025	Reimburse Springhill Hotel Dav		189.98	MW
Vendor Total:									476.72	
00058560	BUSCH, JESSICA	250	24710000	AP 00526197	11/06/2025	REFFOOD10272025	REFUND THOMAS BUSCH		73.60	MW
Vendor Total:									73.60	
00058524	CANFIELD, CARTER	210	53190000	AP 00526198	11/06/2025	GM222110092025	10/9/25 BHHS VB Scorer		80.00	MW
00058524	CANFIELD, CARTER	210	53190000	AP 00526198	11/06/2025	GM222110142025	10/14/25 BHHS VB Scorer		55.00	MW
00058524	CANFIELD, CARTER	210	53190000	AP 00526198	11/06/2025	GM708910072025	10/7/25 BHHS Fld Hky Scorer		55.00	MW
00058524	CANFIELD, CARTER	210	53190000	AP 00526198	11/06/2025	GM708910062025	10/6/25 BHHS Fld Hky Scorer		100.00	MW
00058524	CANFIELD, CARTER	210	53190000	AP 00526198	11/06/2025	GM222110152025	10/15/25 NHMS VB Scorer		50.00	MW
00058524	CANFIELD, CARTER	210	53190000	AP 00526198	11/06/2025	GM222110162025	10/16/25 NHMS VB Scorer		50.00	MW
00058524	CANFIELD, CARTER	210	53190000	AP 00526198	11/06/2025	GM222110272025	10/27/25 NHMS VB Scorer		50.00	MW
Vendor Total:									440.00	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00526199	11/06/2025	2850/2501230	25-48471-LSG		218.52	MW
Vendor Total:									218.52	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00526200	11/06/2025	2850/2501230	24-40534 LSG/WAL		951.00	MW
Vendor Total:									951.00	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00526201	11/06/2025	2850/2501230	21-40461-MAR /WA		288.00	MW
Vendor Total:									288.00	
00022521	DTE ENERGY COMPANY	101	55520000	AP 00526202	11/06/2025	90422885	10 Pole Qtrly Rental Fee		691.97	MW
Vendor Total:									691.97	
00058066	EDGEMONT CREATIVE	101	55990000	AP 00526203	11/06/2025	2510127	Therapy Dog T-Shirts-Camper		1,778.50	MW
Vendor Total:									1,778.50	
00056467	EDUCERE LLC	101	53710000	AP 00526204	11/06/2025	BLOMFDH2503	Loussia, Hayden		299.00	MW
00056467	EDUCERE LLC	101	53710000	AP 00526204	11/06/2025	BLOMFDH2504	Kalagara, A and Kadry, S		598.00	MW
00056467	EDUCERE LLC	101	58211000	AP 00526204	11/06/2025	BLOMFDH2505	Virtual Academy Tuition		897.00	MW
Vendor Total:									1,794.00	
00058125	FERRARI, MATTHEW	272	55110000	AP 00526205	11/06/2025	REI10262025	Biology Lab Supply Materials		32.71	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	32.71	
00057237	HOWELL PUBLIC SCHOOLS	210	57410000	AP 00526206	11/06/2025	V222212062025	12/6/25 BHHS V G Wrest Invite		100.00	MW
								Vendor Total:	100.00	
00052551	HURON VALLEY SCHOOL	272	57410000	AP 00526207	11/06/2025	HV094	IA Okma - Delta Math License		1,361.20	MW
								Vendor Total:	1,361.20	
00056537	HYS CIDER MILL INC	230	55990000	AP 00526208	11/06/2025	10574	CIDER - FF		845.00	MW
00056537	HYS CIDER MILL INC	230	55990000	AP 00526208	11/06/2025	10241	CIDER		845.00	MW
00056537	HYS CIDER MILL INC	230	55998012	AP 00526208	11/06/2025	10241	APPLES FOR SLINGSHOTS		100.00	MW
00056537	HYS CIDER MILL INC	230	55998012	AP 00526208	11/06/2025	10543	APPLE GAYLORD		100.00	MW
00056537	HYS CIDER MILL INC	230	55998012	AP 00526208	11/06/2025	10574	APPLE GAYLORD		100.00	MW
								Vendor Total:	1,990.00	
00058565	JALABA, JENNA	250	24710000	AP 00526209	11/06/2025	REFFOOD11032025	REFUND CELINE JALABA		64.10	MW
								Vendor Total:	64.10	
00054890	K&C LANDSCAPING INC	408	56310000	AP 00526210	11/06/2025	20251644	Paver relocation/install		5,250.00	MW
								Vendor Total:	5,250.00	
00058093	KHAN, KASHIF	272	24912802	AP 00526211	11/06/2025	REF10032025	IA Book Deposit Refund		150.00	MW
								Vendor Total:	150.00	
00058486	KNAPP, KATHERINE	610	24317024	AP 00526212	11/06/2025	REI09192025	Model Group Cooking Day		91.83	MW
								Vendor Total:	91.83	
00052375	LAKE ORION HIGH SCHOOL-USE	210	57410000	AP 00526213	11/06/2025	V220810102025	10/10/25 BHHS B&G CCX Invite		200.00	MW
								Vendor Total:	200.00	
00019868	LINKS AT CRYSTAL LAKE THE	210	57410000	AP 00526214	11/06/2025	SER10152025	Green Fees BHHS G Golf Fall 25		1,350.00	MW
								Vendor Total:	1,350.00	
00054636	LUMSDEN, DAVID	210	57410000	AP 00526215	11/06/2025	REI10072025	Reimburse MIGCA 10/7/25		52.00	MW
								Vendor Total:	52.00	
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP 00526216	11/06/2025	T1072524	BHHS SALT		866.32	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP 00526216	11/06/2025	T1072525	LP SALT		866.32	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP 00526216	11/06/2025	T1072527	DISTRICT SALT WAREHOUSE		5,787.21	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP 00526216	11/06/2025	T1072528	SHMS SALT		866.32	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP 00526216	11/06/2025	T1072529	NHMS SALT		866.32	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP 00526216	11/06/2025	T1072533	BLOOMIN EAST SALT		433.16	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP 00526216	11/06/2025	T1072535	BLOOMIN WEST SALT		433.16	MW
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP 00526216	11/06/2025	T1072675	BOWERS SALT		2,478.06	MW

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00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP 00526216	11/06/2025	T1072532	EO SALT		433.16	MW
Vendor Total:									13,030.03	
00002264	MICH ASSOC OF SECONDARY	610	24317097	AP 00526217	11/06/2025	240373	Student Registration		300.00	MW
Vendor Total:									300.00	
00002307	MICHIGAN HIGH SCHOOL	210	57410000	AP 00526218	11/06/2025	70590	Scott Howland Cap 1 12/6/25		60.00	MW
Vendor Total:									60.00	
00007966	MICHIGAN INTERSCHOLASTIC	211	53190000	AP 00526219	11/06/2025	2026121	Pappas Tourn Pub Forum		225.00	MW
Vendor Total:									225.00	
00021869	MICHIGAN STATE UNIVERSITY	610	24312268	AP 00526220	11/06/2025	1507	Conference & Registration Fee		3,010.00	MW
Vendor Total:									3,010.00	
00033713	NOVI HIGH SCHOOL	210	57410000	AP 00526221	11/06/2025	9222109042025	9/4/25 BHHS 9th VB Invite		150.00	MW
00033713	NOVI HIGH SCHOOL	210	57410000	AP 00526221	11/06/2025	JV222108202025	8/20/25 BHHS JV VB Invite		150.00	MW
Vendor Total:									300.00	
00002651	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00526222	11/06/2025	SER10282025	BHHS Meet Fee 25/26 B Bowl		100.00	MW
00002651	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00526222	11/06/2025	SER10282025	BHHS Meet Fee 25/26 G Bowl		100.00	MW
00002651	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00526222	11/06/2025	SER10282025	BHHS Meet Fee 25/26 G Golf		100.00	MW
00002651	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00526222	11/06/2025	SER10282025	BHHS Meet Fee 25/26 G Track		100.00	MW
00002651	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00526222	11/06/2025	SER10282025	BHHS Meet Fee 25/26 B Track		100.00	MW
00002651	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00526222	11/06/2025	SER10282025	Rq Meerting Fee 2025/2026		100.00	MW
00002651	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00526222	11/06/2025	SER10282025	BHHS Meet Fee 25/26 B CCX		100.00	MW
00002651	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00526222	11/06/2025	SER10282025	BHHS Meet Fee 25/26 G CCX		100.00	MW
00002651	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00526222	11/06/2025	SER10282025	BHHS Meet Fee 25/26 G Swim Div		100.00	MW
00002651	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00526222	11/06/2025	SER10282025	BHHS Meet Fee 25/26 B Golf		100.00	MW
00002651	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00526222	11/06/2025	SER10282025	BHHS Meet Fee 25/26 Wrest		150.00	MW
00002651	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00526222	11/06/2025	SER10282025	BHHS Meet Fee 25/26 B Swim Dv		100.00	MW
Vendor Total:									1,250.00	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00526223	11/06/2025	CI067063	Metered Postage 9/16-10/15/25		586.13	MW
Vendor Total:									586.13	
00057530	OSBORN, GRIFFIN	210	53190000	AP 00526224	11/06/2025	GM222110092025	10/9/25 BHHS VB Scorer		80.00	MW
00057530	OSBORN, GRIFFIN	210	53190000	AP 00526224	11/06/2025	GM222110142025	10/14/25 BHHS VB Scorer		55.00	MW
00057530	OSBORN, GRIFFIN	210	53190000	AP 00526224	11/06/2025	GM222110162025	10/16/25 NHMS VB Scorer		50.00	MW
00057530	OSBORN, GRIFFIN	210	53190000	AP 00526224	11/06/2025	GM222110222025	10/22/25 NHMS VB Scorer		50.00	MW
00057530	OSBORN, GRIFFIN	210	53190000	AP 00526224	11/06/2025	GM222110272025	10/27/25 NHMS VB Scorer		50.00	MW
00057530	OSBORN, GRIFFIN	210	53190000	AP 00526224	11/06/2025	GM708910072025	10/7/25 BHHS Fld Hky Scorer		90.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057530	OSBORN, GRIFFIN	210	53190000	AP 00526224	11/06/2025	GM222110152025	10/15/25 NHMS VB Scorer		50.00	MW
							Vendor Total:		425.00	
00058558	QURESHI, MUJADDED	250	24710000	AP 00526225	11/06/2025	REFFOOD10242025	REFUND ALIZA QURESHI		73.60	MW
							Vendor Total:		73.60	
00058483	RAMOS, KELSEY	610	24318423	AP 00526226	11/06/2025	REI10292025	Food Purchase for Fundraising		404.04	MW
							Vendor Total:		404.04	
00052756	ROCHESTER COMMUNITY	210	57410000	AP 00526227	11/06/2025	JV220810202025	10/20/25 BHHS B&G CCX Invite		275.00	MW
							Vendor Total:		275.00	
00005745	ROWLEYS WHOLESALE	101	55711000	AP 00526228	11/06/2025	239190200	DIESEL EXHAUST FLUID		352.63	MW
00005745	ROWLEYS WHOLESALE	101	55711000	AP 00526228	11/06/2025	239190300	HYDRAULIC FLUID		393.44	MW
00005745	ROWLEYS WHOLESALE	101	55711000	AP 00526228	11/06/2025	238344800	CORE CREDIT/RETURN DRUM		-25.00	MW
							Vendor Total:		721.07	
00055571	SERVICE GLASS CO INC	416	56220000	AP 00526229	11/06/2025	253667	SHMS WINDOW REPLACEMENT		1,064.86	MW
00055571	SERVICE GLASS CO INC	101	54110000	AP 00526229	11/06/2025	253668	SHMS ART ROOM SHOWCASE		1,509.52	MW
							Vendor Total:		2,574.38	
00058557	SHAMANSKI, JACQUELINE	250	24710000	AP 00526230	11/06/2025	REFFOOD10242025	REFUND JAY SHAMANSKI		155.20	MW
							Vendor Total:		155.20	
00007715	SIEGFRIED, KRISTIN M	101	53210000	AP 00526231	11/06/2025	MLGOCT2025	October Mileage		35.94	MW
							Vendor Total:		35.94	
00052784	SIGNING PROS LLC	220	53190000	AP 00526232	11/06/2025	20475	Interpreting services		1,597.50	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00526232	11/06/2025	20477	Interpreting services		360.00	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00526232	11/06/2025	20706	Interpreting services		518.10	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00526232	11/06/2025	20707	Interpreting services		315.00	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00526232	11/06/2025	20614	Interpreting services		251.60	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00526232	11/06/2025	20616	Interpreting services		1,296.00	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00526232	11/06/2025	20702	Interpreting services		589.10	MW
							Vendor Total:		4,927.30	
00055099	SMALL, KATHLEEN	101	53220000	AP 00526233	11/06/2025	CONF10202025	AP Best Practices		197.69	MW
							Vendor Total:		197.69	
00057847	SPARTAN DISTRIBUTORS	101	56450000	AP 00526234	11/06/2025	755215600	REPLACE TORO	P2600026	95,216.94	MW
							Vendor Total:		95,216.94	
00000577	STATE OF MICHIGAN DEPT OF	101	57410000	AP 00526235	11/06/2025	11374411	NHMS POOL LICENSES Acct SP3320		178.00	MW
							Vendor Total:		178.00	

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00031193	STEVENSON HIGH SCHOOL***USE	210	57410000	AP 00526236	11/06/2025	JV222212272025	12/27/25 BHHS JV Wrest Invite		300.00	MW
Vendor Total:									300.00	
00057877	TERRIAN, JEFFREY	210	53190000	AP 00526237	11/06/2025	SER10152025	10/15 BH Scale Cert for Wrest		100.00	MW
Vendor Total:									100.00	
00057041	TOWN & COUNTRY POOLS INC	101	55990000	AP 00526238	11/06/2025	65714	NHMS POOL CHEMICALS		510.50	MW
Vendor Total:									510.50	
00058455	UNITED IMAGE GROUP	408	56310000	AP 00526239	11/06/2025	225028	Gemini Dimensional Ltrs-BHHS		23,950.00	MW
Vendor Total:									23,950.00	
00001592	VENKATARAMAN MD, PREETI	101	53190000	AP 00526240	11/06/2025	EXP10182025	Independent testing		950.00	MW
Vendor Total:									950.00	
00057709	WALTERS, HOLLY	101	53220000	AP 00526241	11/06/2025	CONF10062025	IXL Live		209.96	MW
Vendor Total:									209.96	
00055657	WEGNER, CHERYL	220	55910000	AP 00526242	11/06/2025	REI09282025	Room 5 open house supplies		15.60	MW
Vendor Total:									15.60	
00055026	WIEGAND, ALEC	101	54121000	AP 00526243	11/06/2025	741491	Piano Tuning		375.00	MW
Vendor Total:									375.00	
00058561	XU, HANGFEI	250	24710000	AP 00526244	11/06/2025	REFFOOD10272025	REFUND HAOCHEN XU		127.25	MW
Vendor Total:									127.25	
00055668	ZOCCOLI, LENA	101	53210000	AP 00526245	11/06/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		50.40	MW
Vendor Total:									50.40	
00032742	2SP SPORTS PERFORMANCE	210	53190000	AP 00526246	11/20/2025	25597	Nov 25 BHHS StrengthCondCoach		5,416.67	MW
Vendor Total:									5,416.67	
00054692	ALSAYED-SULIMAN, SAMER	101	53220000	AP 00526247	11/20/2025	CONF10302025	Conference Reimbursement		322.00	MW
Vendor Total:									322.00	
00052752	AVONDALE SCHOOL DISTRICT	210	57410000	AP 00526248	11/20/2025	V222212132025	12/13/25 BHHS V Wrest Invite		300.00	MW
Vendor Total:									300.00	
00058573	BENZ MICROSCOPE OPTICS	272	54120000	AP 00526249	11/20/2025	00058682	Microscope Repairs		596.25	MW
Vendor Total:									596.25	
00031502	BIRMINGHAM PUBLIC SCHOOLS	211	53190000	AP 00526250	11/20/2025	824048	GroveFalcon Invit. PublicForum		280.00	MW
Vendor Total:									280.00	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00526251	11/20/2025	1171541125	Way ES		1,524.79	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00526251	11/20/2025	1260801125	PPS Franklin #A		272.03	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00526251	11/20/2025	1271101125	LHS		4,829.16	MW

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Vendor Total:									6,625.98	
00000437	BLOOMFIELD TOWNSHIP FIRE	220	53120000	AP 00526252	11/20/2025	202505	Employee Training & Devel Svs		537.83	MW
00000437	BLOOMFIELD TOWNSHIP FIRE	220	53120000	AP 00526252	11/20/2025	202505	Employee Training & Devel Svs		537.82	MW
Vendor Total:									1,075.65	
00003590	BSN SPORTS INC	610	24319408	AP 00526253	11/20/2025	931988922	Wearables		2,728.30	MW
Vendor Total:									2,728.30	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00526254	11/20/2025	2850/2501240	25-48471-LSG		218.52	MW
Vendor Total:									218.52	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00526255	11/20/2025	2850/2501240	24-40534 LSG/WAL		951.00	MW
Vendor Total:									951.00	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00526256	11/20/2025	2850/2501240	21-40461-MAR /WA		288.00	MW
Vendor Total:									288.00	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00526257	11/20/2025	202600003010	Unleaded Fuel		956.74	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00526257	11/20/2025	202600003010	Diesel		82.25	MW
Vendor Total:									1,038.99	
00030458	COLLEGE BOARD	272	55110000	AP 00526258	11/20/2025	P2511471821	PSAT/NMSQT Fall 2025		4,600.89	MW
Vendor Total:									4,600.89	
00055285	COMMERCIAL GLASS LLC	416	56220000	AP 00526259	11/20/2025	24736	BHHS GYM DOOR GLASS		984.00	MW
Vendor Total:									984.00	
00057447	CONVENTIONAL CARPET INC.	416	56220000	AP 00526260	11/20/2025	10004	NHMS CARPET/FLOORING		2,380.00	MW
Vendor Total:									2,380.00	
00058574	DAMM, AMANDA	210	57410000	AP 00526261	11/20/2025	REI10082025	Reimburse MHSA 10/8/25		40.00	MW
Vendor Total:									40.00	
00058088	DONOVAN, SIOBHAN	101	53210000	AP 00526262	11/20/2025	MLGOCT2025	October Mileage		64.82	MW
Vendor Total:									64.82	
00055333	EASTSIDE RACING COMPANY	210	57410000	AP 00526263	11/20/2025	1788	Chip Timing OAA White 9/9 9/24		200.00	MW
Vendor Total:									200.00	
00001815	GENESEE INTERMEDIATE SCHOOL	101	53220000	AP 00526264	11/20/2025	MLI25000032	Reg Fee Mi Leadership Inst		1,500.00	MW
Vendor Total:									1,500.00	
00005200	GROVES HIGH SCHOOL	210	57410000	AP 00526265	11/20/2025	V222212062025	12/6/25 BHHS V&JV Wrest Invite		250.00	MW
Vendor Total:									250.00	
00053294	INDUSTRIAL COMMERCIAL	101	54110000	AP 00526266	11/20/2025	15777	BOOTH PARKING LOT STRIPING		1,750.00	MW
Vendor Total:									1,750.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00024729	JOSTENS INC	272	53199000	AP 00526267	11/20/2025	37952936	Diplomas		1,079.95	MW
Vendor Total:									1,079.95	
00007508	KING, ROSE	101	57410000	AP 00526268	11/20/2025	REI11122025	CDL RENEWAL		70.00	MW
Vendor Total:									70.00	
00053928	LAWOR, KATHY	101	55990000	AP 00526269	11/20/2025	REI11042025	SAILOR THERAPYDOG GROOM		94.00	MW
Vendor Total:									94.00	
00008370	LAWRENCE TECHNOLOGICAL	101	53720000	AP 00526270	11/20/2025	SA0005059	Fall2025 Tuition and Fees		5,500.00	MW
Vendor Total:									5,500.00	
00057322	MARKLEY FARMS	101	55990000	AP 00526271	11/20/2025	0765	2ND CUTTING HAY		700.00	MW
00057322	MARKLEY FARMS	101	55990000	AP 00526271	11/20/2025	0711	ANIMAL FEED		650.00	MW
00057322	MARKLEY FARMS	101	55990000	AP 00526271	11/20/2025	0717	ANIMAL FEED		280.00	MW
Vendor Total:									1,630.00	
00058571	MARX, THOMAS	210	53190000	AP 00526272	11/20/2025	GM222109172025	9/17/25 SHMS VB Scorer		50.00	MW
00058571	MARX, THOMAS	210	53190000	AP 00526272	11/20/2025	GM222109192025	9/19/25 SHMS VB Scorer		50.00	MW
00058571	MARX, THOMAS	210	53190000	AP 00526272	11/20/2025	GM222109262025	9/26/25 SHMS VB Scorer		50.00	MW
Vendor Total:									150.00	
00057423	MICAKAJ, DIJANA	101	53220000	AP 00526273	11/20/2025	CONF10222025	MASP Conference, Traverse City		315.77	MW
Vendor Total:									315.77	
00055772	MICHIGAN CENTER FOR CIVIC	610	24312320	AP 00526274	11/20/2025	825434	Entry Fee - MACOMB Trial Team		700.00	MW
Vendor Total:									700.00	
00002307	MICHIGAN HIGH SCHOOL	210	57410000	AP 00526275	11/20/2025	71044	Jeremy Hickey CAP 1 12/6/25		60.00	MW
Vendor Total:									60.00	
00058149	MICHIGAN ORGANIZING	101	24513315	AP 00526276	11/20/2025	2859/2501240	PAYROLL		891.90	MW
00058149	MICHIGAN ORGANIZING	101	24513315	AP 00526276	11/20/2025	2859/2501180	PAYROLL		-1,288.28	MW
00058149	MICHIGAN ORGANIZING	101	24513315	AP 00526276	11/20/2025	2859/2501220	PAYROLL		891.90	MW
Vendor Total:									495.52	
00053753	NASIRI, DEYAR	124	55110000	AP 00526277	11/20/2025	REI10022025	Instr. Materials for ELD		24.95	MW
Vendor Total:									24.95	
00058549	OAKLAND COUNTY LEGAL NEWS	416	53510000	AP 00526278	11/20/2025	1864664	2026 Dist Wide Roof Rplmnt Ad		133.00	MW
00058549	OAKLAND COUNTY LEGAL NEWS	408	53510000	AP 00526278	11/20/2025	1864663	BP15 Transportation Renov Ad		169.00	MW
00058549	OAKLAND COUNTY LEGAL NEWS	408	53510000	AP 00526278	11/20/2025	1864665	2020 Bond Prjt BP 16 Booth Ad		145.00	MW
Vendor Total:									447.00	
00058563	ORELLANA, LUIS	210	57410000	AP 00526279	11/20/2025	REI10182025	10/18/25Reimburse MISCAInvite		156.00	MW

User: CFRICK - Clare Frick

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

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Bloomfield Hills Schools

Detailed Check Register for Board Reporting

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058563	ORELLANA, LUIS	210	57410000	AP 00526279	11/20/2025	REI10202025	Reimburse MISCA Mmbrshp 25/26		60.00	MW
Vendor Total:									216.00	
00058523	PASCO SCIENTIFIC	101	55110000	AP 00526280	11/20/2025	25IN011757	PP-1150-1YR PASCO PORTAL 1 YR	P2600049	200.00	MW
00058523	PASCO SCIENTIFIC	101	55110000	AP 00526280	11/20/2025	25IN011757	OE-1140-1YR OPENSIED HS 1 YR	P2600049	500.00	MW
00058523	PASCO SCIENTIFIC	101	55110000	AP 00526280	11/20/2025	25IN011757	Tariff Surcharge CREDIT	P2600049	-144.75	MW
00058523	PASCO SCIENTIFIC	101	55110000	AP 00526280	11/20/2025	25IN011792	OSE C.2 GROUP	P2600049	2,895.00	MW
00058523	PASCO SCIENTIFIC	101	55110000	AP 00526280	11/20/2025	25IN011792	Shipping and Handling	P2600049	413.00	MW
00058523	PASCO SCIENTIFIC	101	55110000	AP 00526280	11/20/2025	25IN011792	Tariff Surcharge	P2600049	144.75	MW
Vendor Total:									4,008.00	
00057503	PERRYS TENTS & EVENTS	230	53190000	AP 00526281	11/20/2025	808755	TENT TAKEDOWN		455.00	MW
00057503	PERRYS TENTS & EVENTS	230	53198012	AP 00526281	11/20/2025	808755	TENT TAKEDOWN		455.00	MW
Vendor Total:									910.00	
00058577	PETROVICI, AMBER	272	53190000	AP 00526282	11/20/2025	SER11042025	CAREER MENTORSHIP		224.00	MW
Vendor Total:									224.00	
00058483	RAMOS, KELSEY	610	24318423	AP 00526283	11/20/2025	REI11102025	Food Purchase for Fundraising		261.34	MW
Vendor Total:									261.34	
00033704	RAYHAVEN GROUP	416	56220000	AP 00526284	11/20/2025	0843134IN	NHMS LOCKS/KEYS		50.00	MW
00033704	RAYHAVEN GROUP	416	56220000	AP 00526284	11/20/2025	0843135IN	NHMS LOCKS/KEYS		515.00	MW
Vendor Total:									565.00	
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP 00526285	11/20/2025	4251116	Walk In Freezer-BHHS		443.00	MW
Vendor Total:									443.00	
00052784	SIGNING PROS LLC	220	53190000	AP 00526286	11/20/2025	20701	Interpreting services		589.10	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00526286	11/20/2025	20703	Interpreting services		590.50	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00526286	11/20/2025	20709	Interpreting services		577.50	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00526286	11/20/2025	20704	Interpreting services		1,309.30	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00526286	11/20/2025	20708	Interpreting services		360.00	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00526286	11/20/2025	20705	Interpreting services		233.20	MW
Vendor Total:									3,659.60	
00055056	STEENBERGH, JESSICA	101	53210000	AP 00526287	11/20/2025	MLGNOV2025	November 2025 DHH Conference		102.06	MW
Vendor Total:									102.06	
00031193	STEVENSON HIGH SCHOOL***USE	610	24317054	AP 00526288	11/20/2025	EXP11152025B	MAC QuizBowl Night 747-080		150.00	MW
00031193	STEVENSON HIGH SCHOOL***USE	610	24317054	AP 00526288	11/20/2025	EXP11152025	EntryAdmin- MAC Quiz 747-080		600.00	MW
Vendor Total:									750.00	

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Bloomfield Hills Schools

Detailed Check Register for Board Reporting

Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054574	STUDENT ADVENTURES INC	220	53190000	AP 00526289	11/20/2025	2458	Interpreting services		2,242.00	MW
Vendor Total:									2,242.00	
00055053	THE PULLUM COMPANY LLC	610	24316385	AP 00526290	11/20/2025	EXP10292025	ANP Hypnotist Deposit		925.00	MW
Vendor Total:									925.00	
00057883	THOMINET, CHLOE	610	24311252	AP 00526291	11/20/2025	SER10312025	Clinician Oct 25		225.00	MW
Vendor Total:									225.00	
00057041	TOWN & COUNTRY POOLS INC	101	55990000	AP 00526292	11/20/2025	65770	NHMS POOL CHEMICALS		343.00	MW
Vendor Total:									343.00	
00057518	TURNITIN LLC	272	53450000	AP 00526293	11/20/2025	INTII68478	Turnitin 12/20/25 - 12/19/26		6,046.00	MW
Vendor Total:									6,046.00	
00001592	VENKATARAMAN MD, PREETI	101	53190000	AP 00526294	11/20/2025	EXP10282025	Independent testing		950.00	MW
Vendor Total:									950.00	
00033712	WARREN WOODS TOWER HIGH	210	57410000	AP 00526295	11/20/2025	JV222201102026	1/10/26 BHHS JV Wrest Invite		350.00	MW
Vendor Total:									350.00	
00057062	WEBER, JAMIE	101	53210000	AP 00526296	11/20/2025	MLGOCT2025	OCT2025 MLG REIMBURSEMENT		42.70	MW
Vendor Total:									42.70	
00057792	WILLIAMS, JANAVIA	101	55990000	AP 00526297	11/20/2025	PCOCT2025	10/1-10/30/25 Petty Cash Reimb		380.65	MW
Vendor Total:									380.65	
00055167	WORTH AVE GROUP LLC	610	24317024	AP 00526298	11/20/2025	34073	Chromebook Rentals		494.00	MW
Vendor Total:									494.00	
Total # of Checks:					278	End of Report		Grand Total:	2,502,492.95	

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Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: November 24, 2025
Re: Request to Approve Monthly Financial Reports

Recommended Motion:

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

Background Information:

ATTACHMENTS:

File Name	Description
Financial_Report_for_12.15.2025_Board_Meeting.pdf	November 2025 Financial Statement (12.15.2025)

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

Revenue	Adopted Budget 6/16/25	Actual	Percent of Budget
Local Sources	40,675,413	17,989,232	44.23%
State Sources	51,971,291	13,221,171	25.44%
Federal Sources	2,787,287	14,074	0.50%
Interdistrict Sources	8,734,214	1,907,018	21.83%
Transfers In	2,070,000	-	0.00%
Total revenue	\$ 106,238,205	\$ 33,131,495	31.19%
Expenditures			
Instruction:			
Basic Programs	46,252,177	13,954,902	30.17%
Added Needs	14,766,250	4,559,979	30.88%
Total instruction	61,018,427	18,514,881	30.34%
Support Services:			
Pupil	9,172,527	2,748,122	29.96%
Instructional Services	7,775,534	2,862,614	36.82%
General Administration	1,076,306	477,932	44.40%
School Administration	4,511,421	1,608,894	35.66%
Business Services	1,276,026	465,613	36.49%
Maintenance and Operations	10,486,646	4,264,378	40.66%
Transportation	4,105,416	1,388,521	33.82%
Central Services	4,252,084	2,378,984	55.95%
Cocurricular Activities (Athletics)	2,566,868	747,454	29.12%
Total support services	45,222,828	16,942,512	37.46%
Community Services	1,870,721	699,222	37.38%
Debt Service	111,168	-	0.00%
Total expenditures	\$ 108,223,144	\$ 36,156,615	33.41%
Net Change in Fund Balance	\$ (1,984,939)	\$ (3,025,120)	

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

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

	Adopted Budget 6/16/25	Actual	Percent of Budget
Revenue			
Local Sources	40,675,413	17,989,232	44.23%
State Sources	51,971,291	13,221,171	25.44%
Federal Sources	2,787,287	14,074	0.50%
Interdistrict Sources	8,734,214	1,907,018	21.83%
Transfers In	2,070,000	-	0.00%
Total revenue	\$ 106,238,205	\$ 33,131,495	31.19%
Expenditures			
Salaries	53,441,841	16,796,583	31.43%
Benefits	34,698,848	11,604,960	33.44%
Purchased Services	11,471,004	5,142,392	44.83%
Supplies and Other	4,747,180	2,079,493	43.80%
Outgoing Tuition	3,753,103	533,187	14.21%
Debt Service	111,168	-	0.00%
Total Expenditures	\$ 108,223,144	\$ 36,156,615	
Net Change in Fund Balance	\$ (1,984,939)	\$ (3,025,120)	



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: December 15, 2025
Re: Request to Approve Personnel Actions

Recommended Motion:

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

Background Information:

ATTACHMENTS:

File Name	Description
 Personnel_Report_-_December_15__2025.pdf	Personnel Report (December 15, 2025)

Personnel Report - December 15, 2025

ASSIGNMENTS:

None to report

RECALLS:

None to report

RESIGNATIONS:

Brooke Larm

Experiential Learning Specialist/Bowers Farm/1.0 FTE

Reason: Voluntary Resignation

Effective: December 31, 2025

Start Date: May 13, 2019

Kathryn Bell

Farm Manager (Operations Specialist)/Bowers Farm/1.0 FTE

Reason: Voluntary Resignation

Effective: December 31, 2025

Start Date: April 8, 2021

LAYOFFS:

None to report

LEAVE OF ABSENCE:

Miranda Choulaugh

Speech and Language Pathologist/Conant Elementary School/1.0 FTE

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

Effective: Approximately January 26, 2026

Hire Date: August 26, 2021



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: December 15, 2025
Re: Request to Award Bid Package #15 - Transportation Renovations and Expansion

Recommended Motion:

I move the Board of Education to award Bid Package #15 - Transportation Renovations in the amount of \$4,471,072.90, inclusive of 10% contingency, to be paid from the Bond Fund and Sinking Fund, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 25.12.15_BHS_Bond-_BP_15_-_Transportation_Renovations_and_Expansion.pdf	Bid Package #15 - Transportation Renovations and Expansion

December 15, 2025

Mr. Rick West, Superintendent
Mr. Jacob McDermott, Director of Physical Plant Services
Bloomfield Hills Schools
7273 Wing Lake Rd
Bloomfield Hills, MI 48301

RE: BHS Bond - Bid Package #15– Transportation Renovations and Expansion

Dear Mr. West and Mr. McDermott:

On November 6, 2025, bids were received by seventy-four (74) contractors across multiple disciplines for the renovation and expansion of the Transportation Building. All contractor post bid interviews have been conducted and qualified to meet the criteria set forth in the RFP for submission. The breakdown of the work for this bid package along with the bid tabulation and award documentation is enclosed for review. We are requesting board approval so that work and overall project material procurement can commence immediately. Project funding will be coming directly from the 2020 bond program budget and the district Sinking Fund. The costs listed below are construction costs only.

Funding Breakdown:

Base Bid	\$4,064,611.73
10% contingency	\$406,461.17

Grand Total	\$4,471,072.90
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In conclusion, the project team is requesting board approval to move forward with BMB's selected contractors who have submitted the most qualified and complete bids regarding Bid Package 15 – Transportation Renovation and Expansion.

The Project Team is available at the Board's convenience to answer any questions.

Sincerely,



David Goldman
Plante Moran Realpoint

CC: Kandice Moynihan – Bloomfield Hills Schools
Kayleen Krahm – Bloomfield Hills Schools
Rebecca Catherincchia - Bloomfield Hills Schools
Paul Wills, Shannon Momot, Allen Dresselhouse– Plante Moran Realpoint



November 24th, 2025

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

Subject: Bloomfield Hills Schools – Bid Package 15 Transportation Renovations

Dear Mr. Jake McDermott,

On November 6th of 2025, formal bids were received for the Bloomfield Hills Transportation Renovations bid package. This package includes additions onto the existing transportation building, as well as interior renovations, a new bus wash, and new lift system. Alternates were accepted for the renovations of the Eastover low parking lot, as well as the replacement of the oil interceptor. Barton Malow has reviewed the proposals with the Project Architect and is prepared to recommend the following actions concerning the award of contracts:

Bid Category #024119 Selective Demolition

DKI International (West Bloomfield, MI)

Base Bid Amount \$58,000.00

Alternate #2 \$1,000.00

The total amount for the recommended award of Bid Category #024119 is **\$59,000.00**

Bid Category #030000 Interior Concrete

McCarthy Construction Company (Commerce Charter Twp, MI)

Base Bid Amount \$195,146.00

The total amount for the recommended award of Bid Category #030000 is **\$195,146.00**

Bid Category #042000 Masonry

Masonry Solutions Midwest (Mt. Clemens, MI)

Base Bid Amount \$164,400.00

The total amount for the recommended award of Bid Category #042000 is **\$164,400.00**



Bid Category #051000 Structural Steel

Nelson Iron Works (Detroit, MI)

Base Bid Amount \$27,010.00

The total amount for the recommended award of Bid Category #051000 is **\$27,010.00**

Bid Category #060000 General Trades

LMS Construction (West Bloomfield, MI)

Base Bid Amount \$564,900.00

Contractor Multiple Award Discount (\$3,000.00)

The total amount for the recommended award of Bid Category #060000 is **\$561,900.00**

Bid Category #061000 Carpentry

LMS Construction (West Bloomfield, MI)

Base Bid Amount \$197,133.47

The total amount for the recommended award of Bid Category #061000 is **\$197,133.47**

Bid Category #075000 Roofing

Esko Roofing & Sheet Metal (Shelby Charter Township, MI)

Base Bid Amount \$47,878.00

The total amount for the recommended award of Bid Category #075000 is **\$47,878.00**

Bid Category #096500 Flooring

Continental Contracting Co (Southfield, MI)

Base Bid Amount \$16,950.00

The total amount for the recommended award of Bid Category #096500 is **\$16,950.00**

Bid Category #099100 Painting

Tom Furnari Painting (Rochester Hills, MI)

Base Bid Amount \$38,200.00

The total amount for the recommended award of Bid Category #099100 is **\$38,200.00**



Bid Category #230000 Mechanical

Ecker Mechanical Contractors (Burton, MI)

Base Bid Amount	\$290,000.00
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Alternate #2	\$45,000.00
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The total amount for the recommended award of Bid Category #230000 is **\$335,000.00**

Bid Category #260000 Electrical

Propel Tech & Electric (Bloomfield Hills, MI)

Base Bid Amount	\$176,514.26
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The total amount for the recommended award of Bid Category #260000 is **\$176,514.26**

Bid Category #320000 Site Work

Allied Construction Company (Clarkston, MI)

Base Bid Amount	\$905,290.00
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Alternate 1 (Eastover Lot & Storm Water)	\$1,036,000.00
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Voluntary Alternate (No Sand Base)	\$(199,300.00)
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Contractor Multiple Award Discount	\$(200,000.00)
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The total amount for the recommended award of Bid Category #320000 is **\$1,541,990.00**

Bid Category #321216 Asphalt Paving

Allied Construction Company (Clarkston, MI)

Base Bid Amount	\$423,390.00
-----------------	--------------

Alternate A1 (Eastover Lot & Storm Water)	\$280,100.00
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The total amount for the recommended award of Bid Category #321216 is **\$703,490.00**



Project Contingency

Contingency Amount (10%)

\$406,461.17

The total amount for the recommended award of Project Contingency is \$406,461.17

The total award amount for this Bid Package is \$4,471,072.90

Sincerely,

Brian W. Goby
Project Manager

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



Bloomfield Hills BP#15: Transportation

Bid Tabulation							
Contractor	Base Bid	Alternate 2 Demo of Oil Interceptor	Alternate 2: Add Oil Interceptor and Related Plumbing Work	Alternate 1: Addition of Paving area demo and prep. Addition of Storm Water System	Bid Bond	Iran Sanctions	Familial Disclosure
02 4119 Selective Demolition							
					(Y/N)	(Y/N)	(Y/N)
DKI International Inc.	\$58,000.00	\$1,000.00			Y	Y	Y
Reese Contracting, Inc.	\$59,500.00	\$3,000.00			Y	Y	Y
Blue Star, Inc.	\$66,800.00	\$1,000.00			Y	Y	Y
Christman Constructors, Inc.	\$69,500.00	\$1,000.00			Y	Y	Y
Brencl Contractors Inc	\$91,275.00	\$3,000.00			Y	Y	Y
KM Construction, LLC	\$198,000.00	\$5,000.00			Y	Y	Y
03 0000 Interior Concrete							
					(Y/N)	(Y/N)	(Y/N)
Mccarthy Construction Company	\$195,146.00				Y	Y	Y
Brencl Contractors Inc	\$224,749.00				Y	Y	Y
Metropolitan Concrete Corp	\$280,600.00				Y	Y	Y
DSP Constructors	\$326,139.00				Y	Y	Y
04 2000 Masonry							
					(Y/N)	(Y/N)	(Y/N)
Masonry Solutions Midwest LLC	\$164,400.00				Y	Y	Y
BNE Services, LLC	\$167,742.00				Y	Y	Y
D B Masonry Inc	\$177,308.32				N	N	N
Hicks Masonry Company LLC dba HMC Mason Contracto	\$199,400.00				Y	Y	Y
Albaugh Masonry Stone and Tile Inc.	\$216,800.00				Y	Y	Y
Leidal & Hart Mason Contractors, Inc.	\$245,969.00				Y	Y	Y
05 1000 Structural Steel							
					(Y/N)	(Y/N)	(Y/N)
Nelson Iron Works	\$27,010.00				Y	Y	Y
Men of Steel, Inc.	\$37,145.00				Y	Y	Y
Lapeer Steel, Inc.	\$43,650.00				Y	Y	Y
Savs Welding Service, Inc.	\$44,880.00				Y	Y	Y
Howard Structural Steel, Inc.	\$61,953.00				Y	Y	Y
B & A Structural Steel LLC	\$64,129.00				Y	Y	Y
Suburban Fabrication	\$64,375.00				Y	Y	Y
06 0000 General Trades							
					(Y/N)	(Y/N)	(Y/N)
LMS Construction	\$564,900.00				Y	Y	Y
KM Construction LLC	\$589,500.00				Y	Y	Y
Construction Solutions, Inc.	\$603,000.00				Y	Y	Y
06 1000 Carpentry							
					(Y/N)	(Y/N)	(Y/N)
LMS Construction	\$197,133.47				Y	Y	Y
BJC Services, Inc.	\$206,000.00				Y	Y	Y
Construction Solutions, Inc.	\$266,000.00				Y	Y	Y
KM Construction, LLC	\$358,000.00				Y	Y	Y
07 5000 Roofing							
					(Y/N)	(Y/N)	(Y/N)
Esko Roofing & Sheet Metal	\$47,878.00				Y	Y	Y
Schena Roofing & Sheet Metal Co., Inc.	\$49,426.00				Y	Y	Y

Butcher & Butcher Construction Co.	\$75,741.00				Y	Y	Y
KJP Roofing and Sheet Metal, Inc.	\$78,500.00				Y	Y	Y
09 6500 Flooring							
					(Y/N)	(Y/N)	(Y/N)
Continental Contracting Co., LLC	\$16,950.00				Y	Y	Y
Shock Brothers Floorcovering, Inc.	\$18,950.00				Y	Y	Y
Premier Tile Design Inc.	\$19,650.00				Y	Y	Y
Omega Flors	\$24,000.00				Y	Y	Y
The Hardware Outlet Inc DBA Floor4life	\$26,047.11				Y	Y	Y
09 9000 Painting							
					(Y/N)	(Y/N)	(Y/N)
Tom Furnari Painting, LLC	\$38,200.00				Y	Y	Y
ap improvement llc	\$45,200.00				Y	Y	Y
Continental Contracting Co., LLC	\$53,800.00				Y	Y	Y
Diamond Custom painting	\$54,239.00				Y	Y	Y
Twin Brothers Painting	\$68,500.00				Y	Y	Y
Laci Painting LLC	\$79,850.00				Y	Y	Y
G&T Commercial Coatings, Inc.	\$95,646.00				Y	Y	Y
GV Painting LLC	\$97,500.00				Y	Y	Y
Seven Brothers Painting Inc	\$104,500.00				Y	Y	Y
KV painting	\$119,925.00				Y	Y	Y
Detroit Spectrum Painters, Inc.	\$130,000.00				Y	Y	Y
23 0000 Mechanical							
					(Y/N)	(Y/N)	(Y/N)
Ecker Mechanical Contractors, Inc	\$290,000.00		\$45,000.00		Y	Y	Y
Mechanical System Services, LLC	\$509,499.00		\$218,480.00		Y	Y	Y
26 0000 Electrical							
					(Y/N)	(Y/N)	(Y/N)
Propel Tech & Electric	\$176,514.26				Y	Y	Y
White Light Electric, Inc.	\$178,824.00				Y	Y	Y
Allied Building Service Company of Detroit, Inc.	\$179,257.00				Y	Y	Y
Max Electric LLC	\$210,000.00				Y	Y	Y
Shoreview Electric	\$211,000.00				Y	Y	Y
E.L. Electrical Contracting, Inc.	\$238,750.00				Y	Y	Y
MHM Construction LLC	\$269,979.00				Y	Y	Y
32 0000 Site Work							
					(Y/N)	(Y/N)	(Y/N)
Dalco Services	\$623,500.00			\$1,147,863.00	Y	Y	Y
Cortis Brothers Trucking & Excavating	\$625,700.00			\$1,106,605.00	Y	Y	Y
Eminent Excavating LLC	\$676,905.27			\$1,015,994.68	Y	Y	Y
Mulch & Dig	\$682,280.00			\$187,000.00	Y	Y	Y
East Edge Excavating LLC	\$701,603.00			\$1,035,979.00	Y	Y	Y
Site Development Inc	\$760,000.00			\$1,094,000.00	Y	Y	Y
Allied Construction Company Inc	\$905,290.00			\$1,036,000.00	Y	Y	Y
Jacklyn contracting	\$1,170,000.00			\$1,490,000.00	Y	Y	Y
ML Chartier Inc	\$1,444,500.00			\$1,589,430.00	Y	Y	Y
32 1216 Asphalt Paving							
					(Y/N)	(Y/N)	(Y/N)
Allied Construction Company Inc	\$423,390.00			\$280,100.00	Y	Y	Y
Als Asphalt Paving	\$432,807.00			\$342,610.00	Y	Y	Y
Nagle Paving Company	\$443,890.00			\$294,500.00	Y	Y	Y
Asphalt Specialists LLC	\$459,600.00			\$330,400.00	Y	Y	Y
T&M Asphalt Paving, Inc.	\$715,100.00			\$492,900.00	Y	Y	Y
R&R Asphalt	\$924,000.00			\$223,940.00	Y	Y	Y
Base Bid Total	\$3,104,811.73						
Alternates Totalled		\$1,000.00	\$45,000.00	\$1,316,100.00			
Total with Alternates	\$4,466,911.73						
Contractor discounts based on award	(\$203,000.00)						
Voluntary Alternates from Site Work	(\$199,300.00)						
	\$4,064,611.73						
Contingency (10%)	\$406,461.17						
Total Award Amount	\$4,471,072.90						



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: December 15, 2025
Re: Request to Award Bid Package #16 - Booth Center Renovations

Recommended Motion:

I move the Board of Education to award Bid Package #16 - Booth Center Renovations in the amount of \$1,556,384.50, inclusive of 10% contingency, to be paid from the Bond Fund, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 Booth_Center_Renovations.pdf	Bid Package 16 - Booth Center Renovations

December 15, 2025

Mr. Rick West, Superintendent
Mr. Jacob McDermott, Director of Physical Plant Services
Bloomfield Hills Schools
7273 Wing Lake Rd
Bloomfield Hills, MI 48301

RE: BHS Bond - Bid Package #16– Booth Center Renovations

Dear Mr. West and Mr. McDermott:

On November 20, 2025, bids were received by four (4) contractors across multiple disciplines for the renovation of the Booth Center. All contractor post bid interviews have been conducted and qualified to meet the criteria set forth in the RFP for submission. The breakdown of the work for this bid package along with the bid tabulation and award documentation is enclosed for review. We are requesting board approval so that work and overall project material procurement can commence immediately. Project funding will be coming directly from the 2020 bond program budget. The costs listed below are construction costs only.

Funding Breakdown:

Base Bid	\$1,414,895.00
10% contingency	\$141,489.50

Grand Total	\$1,556,384.50
--------------------	-----------------------

In conclusion, the project team is requesting board approval to move forward with BMB's selected contractors who have submitted the most qualified and complete bids regarding Bid Package 16 – Booth Center renovations.

The Project Team is available at the Board's convenience to answer any questions.

Sincerely,



David Goldman
Plante Moran Realpoint

CC: Kandice Moynihan – Bloomfield Hills Schools
Kayleen Krahm – Bloomfield Hills Schools
Rebecca Catherincchia - Bloomfield Hills Schools
Paul Wills, Shannon Momot, Allen Dresselhouse– Plante Moran Realpoint



November 24th, 2025

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

Subject: Bloomfield Hills Schools – Bid Package 16 Booth Center Renovations

Dear Mr. Jake McDermott,

On November 20th of 2025, formal bids were received for the Bloomfield Hills Booth Center Renovations bid package. This package includes mechanical and electrical renovations to Booth Center. Barton Malow has reviewed the proposals with the Project Architect and is prepared to recommend the following actions concerning the award of contracts:

Bid Category #230000 Mechanical

Danboise Mechanical (Farmington, MI)

Base Bid Amount \$1,050,726.00

The total amount for the recommended award of Bid Category #230000 is **\$1,050,726.00**

Bid Category #260000 Electrical

Electrotec Contracting (Macomb, MI)

Base Bid Amount \$364,169.00

The total amount for the recommended award of Bid Category #260000 is **\$364,169.00**

Project Contingency

Contingency Amount (10%) \$141,489.50

The total amount for the recommended award of Project Contingency is **\$141,489.50**



The total award amount for this Bid Package is \$1,556,384.50

Sincerely,

A handwritten signature in black ink, appearing to read "B. W. Goby", is positioned below the word "Sincerely,".

Brian W. Goby
Project Manager

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



Bloomfield Hills BP16: Booth Center Renovations

Bid Tabulation

Contractor	Base Bid	Bid Bond	Iran Sanctions	Familial Displacement	Notes
23 0000 Mechanical					
		(Y/N)	(Y/N)	(Y/N)	
Danboise Mechanical	\$1,050,726.00	Y	Y	Y	
Johnson & Wood	\$1,077,215.00	Y	Y	Y	
26 0000 Electrical					
		(Y/N)	(Y/N)	(Y/N)	
Electrotec Contracting	\$364,169.00	Y	Y	Y	
Energy Electric Services	\$629,300.00	Y	Y	Y	
	Total				
Base Bid	\$ 1,414,895.00				
Contingency (10%)	\$ 141,489.50				
Total with Contingency	\$ 1,556,384.50				



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: December 15, 2025
Re: Request to Award Bid Package #17 - High School West Wing Renovations

Recommended Motion:

I move the Board of Education to award Bid Package #17 - High School West Wing Renovations in the amount of \$972,141.64, inclusive of 10% contingency, to be paid from the Bond Fund, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
25.12.15_BHS_Bond-_BP_17_-_High_School_West_Wing_Renovations_(2).pdf	Bid Package 17 - High School West Wing Renovations

December 15, 2025

Mr. Rick West, Superintendent
Mr. Jacob McDermott, Director of Physical Plant Services
Bloomfield Hills Schools
7273 Wing Lake Rd
Bloomfield Hills, MI 48301

RE: BHS Bond - Bid Package #17– High School West Wing Renovations

Dear Mr. West and Mr. McDermott:

On October 30, 2025, bids were received by thirty-one (31) contractors across multiple disciplines for the renovation of the West Wing at the High School. All contractor post bid interviews have been conducted and qualified to meet the criteria set forth in the RFP for submission. The breakdown of the work for this bid package along with the bid tabulation and award documentation is enclosed for review. We are requesting board approval so that work and overall project material procurement can commence immediately. Project funding will be coming directly from the 2020 bond program budget. The costs listed below are construction costs only.

Funding Breakdown:

Base Bid	\$883,765.13
10% contingency	\$88,376.51

Grand Total	\$972,141.64
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In conclusion, the project team is requesting board approval to move forward with BMB's selected contractors who have submitted the most qualified and complete bids regarding Bid Package 17 – High School West Wing Renovations.

The Project Team is available at the Board's convenience to answer any questions.

Sincerely,



David Goldman
Plante Moran Realpoint

CC: Kandice Moynihan – Bloomfield Hills Schools
Kayleen Krahn – Bloomfield Hills Schools
Rebecca Catherincchia - Bloomfield Hills Schools
Paul Wills, Shannon Momot, Allen Dresselhouse– Plante Moran Realpoint



November 24th, 2025

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

Subject: Bloomfield Hills Schools – Bid Package 17 BHHS West Wing Renovations

Dear Mr. Jake McDermott,

On October 30th of 2025, formal bids were received for the Bloomfield Hills BHHS West Wing Renovations bid package. This package includes lighting and mechanical replacement, and minor renovations to the west wing of Bloomfield Hills High School. Alternates were accepted for a secure vestibule, painting of lockers, and wall protection. Barton Malow has reviewed the proposals with the Project Architect and is prepared to recommend the following actions concerning the award of contracts:

Bid Category #024119 Selective Demolition

Blue Star, Inc. (Warren, MI)

Base Bid Amount	\$59,500.00
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Alternate A1	\$3,500.00
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The total amount for the recommended award of Bid Category #024119 is **\$63,000.00**

Bid Category #061000 Carpentry

LMS Construction (West Bloomfield, MI)

Base Bid Amount	\$209,605.00
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Alternate A1	\$24,000.00
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The total amount for the recommended award of Bid Category #061000 is **\$233,605.00**

Bid Category #096500 Flooring

CIC Industries (Romulus, MI)

Base Bid Amount	\$45,992.15
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Alternate A1:	\$5,330.98
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The total amount for the recommended award of Bid Category #096500 is **\$51,323.13**



Bid Category #099100 Painting

Twin Brothers Painting (Clinton Township, MI)

Base Bid Amount \$39,750.00

Alternate A1 \$2,000.00

Alternate A2 \$27,500.00

Alternate A3 \$10,000.00

The total amount for the recommended award of Bid Category #099100 is **\$79,250.00**

Bid Category #230000 Mechanical

Danboise Mechanical (Farmington, MI)

Base Bid Amount \$43,731.00

Alternate A1 \$12,076.00

The total amount for the recommended award of Bid Category #230000 is **\$55,807.00**

Bid Category #260000 Electrical

E.L. Electrical Contracting (Auburn Hills, MI)

Base Bid Amount \$391,900.00

Alternate A1 \$8,880.00

The total amount for the recommended award of Bid Category #260000 is **\$400,780.00**

Project Contingency

Contingency Amount (10%) \$88,376.51

The total amount for the recommended award of Project Contingency is **\$88,376.51**

The total award amount for this Bid Package is \$972,141.64

Sincerely,

Brian W. Goby
Project Manager

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



Bloomfield Hills BP17: BHHS West Wing Renovations

Bid Tabulation							
Contractor	Base Bid	Alternate A1: Secure Vestibule	Alternate A2: Painting of Lockers	Alternate A3: Install Wall Covering	Bid Bond	Iran Sanctions	Familial Disclosure
02 4119 Selective Demolition							
					(Y/N)	(Y/N)	(Y/N)
DKI International Inc.	\$57,000.00	\$7,000.00			Y	Y	Y
Blue Star Inc.	\$59,500.00	\$3,500.00			Y	Y	Y
Great Lakes Construction Services	\$65,800.00	\$4,900.00			Y	Y	Y
KM Construction, LLC	\$88,000.00	\$5,000.00			Y	Y	Y
Christman Constructors, Inc.	\$103,500.00	\$8,250.00			Y	Y	Y
Reese Contracting, Inc.	\$135,000.00	\$1,400.00			Y	Y	Y
06 1000 Carpentry							
					(Y/N)	(Y/N)	(Y/N)
LMS Construction	\$209,605.00	\$24,000.00			Y	Y	Y
BJC Services, Inc.	\$232,500.00	\$67,300.00			Y	Y	Y
KM Construction, LLC	\$245,000.00	\$46,100.00			Y	Y	Y
E&L Construction Group	\$359,777.00	\$29,724.00			Y	Y	Y
09 6500 Flooring							
					(Y/N)	(Y/N)	(Y/N)
CIC Industries	\$45,992.15	\$5,330.98			Y	Y	Y
Continental Contracting Co., Inc.	\$62,930.00	\$5,200.00			Y	Y	Y
Shock Brothers Floorcovering, Inc.	\$66,450.00	\$3,100.00			Y	Y	Y
Omega Floors	\$70,500.00	\$6,000.00			Y	Y	Y
Premier Tile Design Inc.	\$86,050.00	\$3,800.00			Y	Y	Y
09 9000 Painting							
					(Y/N)	(Y/N)	(Y/N)
ap improvement llc	\$15,100.00	\$0.00	\$60,000.00	\$6,000.00	Y	Y	Y
R&G Painting Home Improvement LLC	\$22,950.00	\$500.00	\$17,640.00	\$0.00	Y	Y	Y
KV painting	\$24,660.00	\$0.00	\$67,500.00	\$2,610.00	Y	Y	Y
Twin Brothers Painting	\$39,750.00	\$2,000.00	\$27,500.00	\$10,000.00	Y	Y	Y
Continental Contracting Co., LLC	\$41,000.00	\$0.00	\$58,000.00	\$2,500.00	Y	Y	Y
Laci Painting LLC	\$47,500.00	\$2,500.00	\$35,000.00	\$7,500.00	Y	Y	Y
Seven Brothers Painting Inc	\$49,500.00	\$900.00	\$32,175.00	\$6,000.00	Y	Y	Y
Diamond Custom painting	\$50,998.00	\$1,025.00	\$23,470.00	\$5,899.00	Y	Y	Y
GV Painting LLC	\$55,925.00	\$770.00	\$25,620.00	\$4,500.00	Y	Y	Y
23 0000 Mechanical							
					(Y/N)	(Y/N)	(Y/N)
Contrast Mechanical, Inc.	\$43,000.00	\$14,000.00			Y	Y	Y
Danboise Mechanical Inc.	\$43,731.00	\$12,076.00			Y	Y	Y
Complete Mechanical Contracting Services, Inc	\$84,625.00	\$10,175.00			Y	Y	Y

26 0000 Electrical							
					(Y/N)	(Y/N)	(Y/N)
E.L. Electrical Contracting, Inc.	\$391,900.00	\$8,880.00			N	N	N
Metro Electric Engineering Technologies	\$465,000.00	\$20,000.00			Y	Y	Y
Douglas Electric Company	\$530,955.00	\$12,990.00			Y	Y	Y
Allied Building Service Company of Detroit	\$581,559.00	\$12,500.00			Y	Y	Y
Total Direct Costs	\$790,478.15	\$55,786.98	\$27,500.00	\$10,000.00			
Total with Accepted Alternates	\$883,765.13						
10% Contingency	\$88,376.51						
Grand Total	\$972,141.64						



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: December 15, 2025
Re: Request to Award RFP 1054 - Roof Replacement at BHHS and SHMS

Recommended Motion:

I move the Board of Education to award RFP 1054 for roof replacements at Bloomfield Hills High School and South Hills Middle School to Butcher & Butcher Construction in the amount of \$377,857 and to Tri-Star Roofing & Sheet Metal, LLC in the amount of \$1,043,460, for a combined total of \$1,421,317 to be paid from the Sinking Fund, as presented.

Background Information:

On October 21, 2025, drawings and specifications were released through BidNet Direct for roof replacements at Bloomfield Hills High School and South Hills Middle School. Bids were received on November 4, 2025, with twelve (12) companies responding to RFP 1054. Project funding is available through the District's Sinking Fund.

This project is structured to award work to two (2) separate roofing contractors, each representing the lowest responsible bidder for their respective project scope, ensuring maximum cost savings for the district. Board approval at this time will allow construction activities to be scheduled immediately so that both projects will be substantially complete by August 21, 2026.

Project No. 1 – Bloomfield Hills High School

Contractor: Butcher & Butcher Construction

Scope: Roof replacement – designated areas

- Base Bid: \$343,507.00 *
- Construction Contingency (10%): \$34,350.00
- Total Project Cost: \$377,857.00*

* The Base Bid includes a \$65,000 allowance for raising or relocating mechanical equipment, gas lines, electrical conduits, and other rooftop items that may require adjustment during construction.

Recommendation:

Maintenance & Operations is requesting approval of \$377,857.00 from the District's Sinking Fund to move forward with Butcher & Butcher Construction. They are a reputable roofing contractor with a history of successful work for school districts and municipal clients. Their

proposal is competitive, and there is no reason to believe they cannot successfully complete the project as required.

Project No. 2 – South Hills Middle School

Contractor: Tri-Star Roofing & Sheet Metal, LLC

Scope: Roof replacement – designated areas

- Base Bid: \$948,600.00 **
- Construction Contingency (10%): \$94,860.00
- Total Project Cost: \$1,043,460.00

** The Base Bid includes a \$75,000 allowance for raising or relocating mechanical equipment, gas lines, electrical conduits, and other rooftop items that may require adjustment during construction.

Recommendation:

Maintenance & Operations is requesting approval of \$1,043,460.00 from the District's Sinking Fund to move forward with Tri-Star Roofing & Sheet Metal, LLC. Tri-Star is a well-established contractor with extensive experience and a strong track record completing roof replacement projects for similar districts. Their proposal meets all specification requirements and is the lowest responsible bid.

Total Sinking Fund Request

\$1,421,317.00 (combined Bloomfield Hills High School and South Hills Middle School project totals)

ATTACHMENTS:

File Name	Description
📎 2025_1125_Board_Approval_Letter_(RFP_#1054).pdf	Architect Letter
📎 Bid_Tabs.pdf	Bid Tabs
📎 BHHS_Map.pdf	BHHS Roof Replacement Map
📎 SHMS_Map.pdf	SHMS Roof Replacement Map



November 25, 2025

Ms. Kandice Moynihan, Assistant Superintendent of Business Services
Mr. Jacob McDermott, Director of Physical Plant Services

RE: Bloomfield Hills High School Roof Replacement
South Hills Middle School Roof Replacement
Architect Project No. 2125 (RFP #1054)

Dear Ms. Moynihan & Mr. McDermott,

On October 21, 2025, drawings and specifications were released for roof replacements at Bloomfield Hills High School and South Hills Middle School through BidNet Direct. Bids were received on November 4, 2025 with twelve (12) companies responding to the RFP. The funding for the project will come from the district's Sinking Fund. We are requesting Board approval so that the work can be scheduled and commence immediately in order to be substantially complete by August 21, 2026.

The breakdown of the work is listed below. The bid tabulation is also attached for your reference.

Project No. 1 (Bloomfield Hills HS):

Base Bid (new roofing):	\$343,507.00 *
Construction Contingency (10%):	\$ 34,350.00
Total:	\$377,857.00 *

** The above Base Bid amount includes an allowance of \$65,000.00 for mechanical equipment, gas lines, electrical conduits, and other items that need to be raised / relocated, etc.*

Ehresman Architects is seeking the approval of **\$377,857.00** from the district's Sinking Fund to move forward with **Butcher & Butcher Construction's** competitive bid. They are a reputable roofing company, have completed numerous projects / repairs for similar districts and customers, and Ehresman Architects has no reason to believe that they would not be able to complete the project as required

Project No. 2 (South Hills MS):

Base Bid (new roofing):	\$ 948,600.00 **
Construction Contingency (10%):	\$ 94,860.00
Total:	\$1,043,460.00 **

*** The above Base Bid amount includes an allowance of \$75,000.00 for mechanical equipment, gas lines, electrical conduits, and other items that need to be raised / relocated, etc.*

Ehresman Architects is seeking the approval of **\$1,043,460.00** from the district's Sinking Fund to move forward with **Tri-Star Roofing & Sheet Metal, LLC's** competitive bid. They are a reputable roofing company, have completed numerous projects / repairs for similar districts and customers, and Ehresman Architects has no reason to believe that they would not be able to complete the project as required

The project team is available at the Board's convenience to answer any questions that you may have.

Respectfully,

A handwritten signature in blue ink, consisting of a stylized 'M' followed by several loops.

Marc Chamberlin, AIA
Senior Architect, Partner
marc@ehresmanarchitects.com

cc: Kayleen Krahn, BHS



BID TABULATION

November 4, 2025

Bloomfield Hills Schools
2026 District-Wide Roofing Replacement
Project No. 2125 (RFP #1054)

Contractor	Familial Disclosure Provided?	Iran Economic Sanctions Provided?	Bid Bond Provided?	Base Bid #1 Amount (Bloomfield Hills High School)	Base Bid #2 Amount (South Hills Middle School)	Base Bid #1 and #2 Proposals	Deduct for multiple Project Award (2 projects)	Base Bid #1 and #2 Proposals plus multiple project deduct	Clarifications
Bloom Roofing Systems, Inc.	Y	Y	Y	\$472,892.00	\$1,241,856.00	\$1,714,748.00	\$0.00	\$1,714,748.00	
Butcher & Butcher Construction	Y	Y	Y	\$343,507.00	\$978,382.00	\$1,321,889.00	\$0.00	\$1,321,889.00	
CEI Michigan LLC	Y	Y	Y	\$450,000.00	\$1,174,200.00	\$1,624,200.00	\$0.00	\$1,624,200.00	
Division 7 Building Contractors, Inc.	Y	Y	Y	\$344,404.00	\$978,474.00	\$1,322,878.00	(\$10,000.00)	\$1,312,878.00	
JD Candler Roofing Co.	Y	Y	Y	\$373,200.00	\$1,590,000.00	\$1,963,200.00	\$0.00	\$1,963,200.00	
Lutz Roofing	Y	Y	Y	\$478,500.00	\$1,412,800.00	\$1,891,300.00	(\$9,457.00)	\$1,881,843.00	Note 2 (0.50% deduct)
Quality Roofing	Y	Y	Y	\$482,240.00	\$1,600,800.00	\$2,083,040.00	(\$11,814.00)	\$2,071,226.00	
Royal Roofing Company, Inc.	Y	Y	Y	\$369,800.00	\$1,105,800.00	\$1,475,600.00	\$0.00	\$1,475,600.00	Note 1
Schena Roofing & Sheet Metal Co.	Y	Y	Y	\$498,141.00	\$1,527,372.00	\$2,025,513.00	(\$20,255.00)	\$2,005,258.00	Note 2 (1.00% deduct)
Superior Services RSH, Inc.	Y	Y	Y	\$386,300.00	\$1,140,500.00	\$1,526,800.00	\$0.00	\$1,526,800.00	
Tri-Star Roofing & Sheet Metal	Y	Y	Y	\$399,300.00	\$948,600.00	\$1,347,900.00	(\$2,500.00)	\$1,345,400.00	
Unlimited Construction LLC	Y	Y	Y	\$471,250.00	\$1,238,000.00	\$1,709,250.00	(\$5,000.00)	\$1,704,250.00	

Note 1: The dead curbs are assumed to be mechanically fastened to the roof deck and bid as such. If the curbs are welded to the existing structure, the cost to remove them may need to be revisited
Note 2: Ehresman Architects converted percentage deduct for multiple project award to be able to provide cost
Note 3:



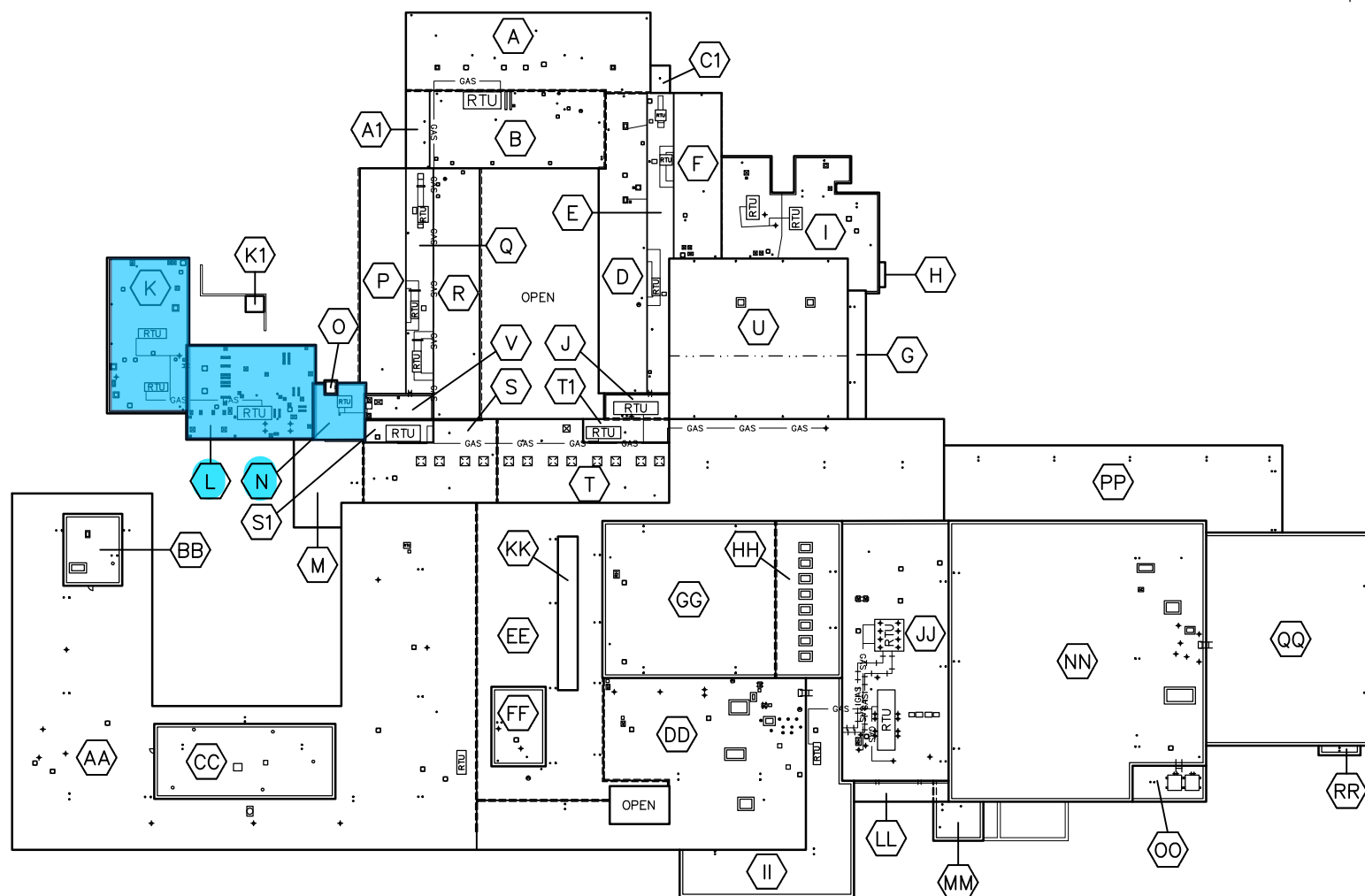
BID TABULATION (UNIT PRICES)

November 4, 2025

Bloomfield Hills Schools
2026 District-Wide Roofing Replacement
Project No. 2125 (RFP #1054)

Contractor	Metal Deck Replac. (SF)	Metal Deck Repair (SF)	Deck Anti-corr. Treat. (SF)	Tectum Deck Replac. (SF)	Concrete Deck Replac. (SF)	1/2" H.D. ISO Cover-board (SF)	Asphalt Base Sheet (SF)	New Roof Drain (EA)	1" x 4" Wood Blocking (LF)	1" x 6" Wood Blocking (LF)	1" x 8" Wood Blocking (LF)	2" x 4" Wood Blocking (LF)	2" x 6" Wood Blocking (LF)	2" x 8" Wood Blocking (LF)	2" x 10" Wood Blocking (LF)	4" x 4" Cant (LF)	2" x 2" Cant (LF)	3/4" Plywood (SF)	Walkway Pads (EA)	Perform Add'l Roof Repair Work (Hour)	Time & Material Mark-up (%)	Notes
Bloom Roofing Systems, Inc.	\$12.00	\$8.00	\$3.50	TBD	TBD	\$2.50	N/A	\$5,000.00	\$4.00	\$4.00	\$5.00	\$5.00	\$7.50	\$9.00	\$11.00	\$4.00	\$3.00	\$8.00	\$40.00		15%	
Butcher & Butcher Construction	\$11.95	\$6.95		Varies		\$3.50	\$0.75	\$1,350.00	\$2.75	\$3.25	\$8.50	\$4.00	\$6.00	\$7.00	\$8.50			\$4.25	\$75.00	\$92.50	15%	
CEI Michigan LLC	\$8.75	\$3.75	\$3.25	\$35.50	\$75.25	\$2.50	\$6.75	\$3,250.00	\$3.00	\$3.50	\$4.00	\$4.00	\$4.50	\$5.00	\$5.50	\$2.50	\$2.00	\$6.25	\$65.25	\$115.34	15%	
Division 7 Building Contractors	\$14.00	\$5.00	\$2.50	\$29.00	TBD	\$3.25	TBD	\$1,750.00	\$1.92	\$2.80	\$4.73	\$3.50	\$4.00	\$5.25	\$9.70	\$4.00	\$2.50	\$2.50	\$36.50		20%	
JD Candler Roofing Co.	\$13.00	\$4.00	\$2.90	\$23.00	T&M	\$3.00	\$4.00	\$1,850.00	\$4.00	\$4.00	\$4.00	\$4.00	\$4.50	\$4.50	\$4.75	\$5.00	\$5.00	\$8.00	\$75.00	\$130.00	15%	
Lutz Roofing	\$15.00	\$5.00	\$2.00	\$25.00	T&M	\$2.00	\$5.00	T&M	\$4.00	\$5.00	\$6.00	\$5.00	\$6.00	\$7.00	\$8.00	\$4.00	\$3.00	\$3.00	\$55.00	\$105.00	15%	
Quality Roofing	\$15.00	\$15.00	\$8.00	\$17.00	\$17.00	\$4.00	\$3.00	\$1,850.00	\$2.30	\$3.05	\$3.55	\$2.50	\$3.25	\$3.75	\$4.50	\$4.00	\$3.00	\$4.00	\$75.00	\$125.00	10%	
Royal Roofing Company, Inc.	\$14.00	\$6.50	N/A	\$26.00	\$90.00	\$2.75	\$2.00	\$1,650.00	\$1.00	\$1.50	\$4.00	\$2.00	\$3.00	\$4.00	\$6.00	\$4.00	\$3.00	\$5.00	\$135.00	\$107.00	15%	
Schena Roofing & Sheet Metal Co.	\$14.50	\$9.00	\$9.00	\$22.00	T&M	\$8.00	\$4.00	\$1,300.00	\$3.00	\$3.00	\$4.00	\$4.00	\$4.50	\$5.00	\$5.50	\$5.00	\$4.00	\$4.50	\$55.00	\$128.96	10%	
Superior Services RSH, Inc.	\$14.00	\$14.00	\$8.00	N/A	N/A	N/A	N/A	\$850.00	\$3.25	\$3.75	\$4.25	\$3.25	\$3.75	\$4.25	\$4.50	\$3.75	\$4.00	\$4.50	\$75.00	\$125.00	10%	
Tri-Star Roofing & Sheet Metal	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$7.00	\$4.50	\$800.00	\$3.75	\$4.00	\$4.25	\$5.00	\$5.50	\$5.75	\$6.00	\$4.00	\$4.00	\$5.00	\$50.00	\$72.50	25%	
Unlimited Construction LLC	\$15.00	\$12.50	\$8.00	\$16.00	\$16.00	\$3.75	\$3.00	\$1,750.00	\$2.50	\$3.00	\$3.50	\$2.75	\$3.25	\$3.75	\$4.50	\$4.00	\$3.00	\$3.50	\$65.00	\$120.00	10%	

Note A:
Note B:



StructureT^{ec}. KEY OF SYMBOLS

	AREA DESIGNATION		ROOF EDGE		GAS LINE		EXPANSION JOINT		SQUARE HOOD EXHAUST FAN		ROOF HATCH		STACK PROJECTION
	SLOPE TRANSITION		AREA TRANSITION		GUTTER		COPING		LADDER		PENETRATION POCKET		PIPE PROJECTION
	AIR CONDITIONING UNIT		CURB, OBSOLETE		DOOR		OVERFLOW DRAIN		ROUND HOOD EXHAUST FAN		SKYLIGHT		SOIL PIPE
	CURB, ACTIVE		DRAIN SCUPPER		ROOF DRAIN								

StructureT^{ec}.
Total Building Envelope Management SolutionSM
4777 Campus Drive • Kalamazoo, MI 49008
1121 Lake Cook Road, Ste C • Deerfield, IL 60015
473 Airport Road, Ste 1 • Butler, PA 16002
34119 W. Twelve Mile Road, Ste 270 • Farmington Hills, MI 48331

ROOF AREA DESIGNATION PLAN

2019 ROOF ASSET MANAGEMENT PROGRAM
BLOOMFIELD HILLS HIGH SCHOOL
4200 ANDOVER RD. BLOOMFIELD HILLS, MI 48302

REVISIONS / ADDENDA:

SCALE:

N.T.S.

APPROVED BY:

M.W.P.

DRAWN BY:

R.M.K.F.

DATE:

AUGUST 2019






















PROJECT NUMBER:

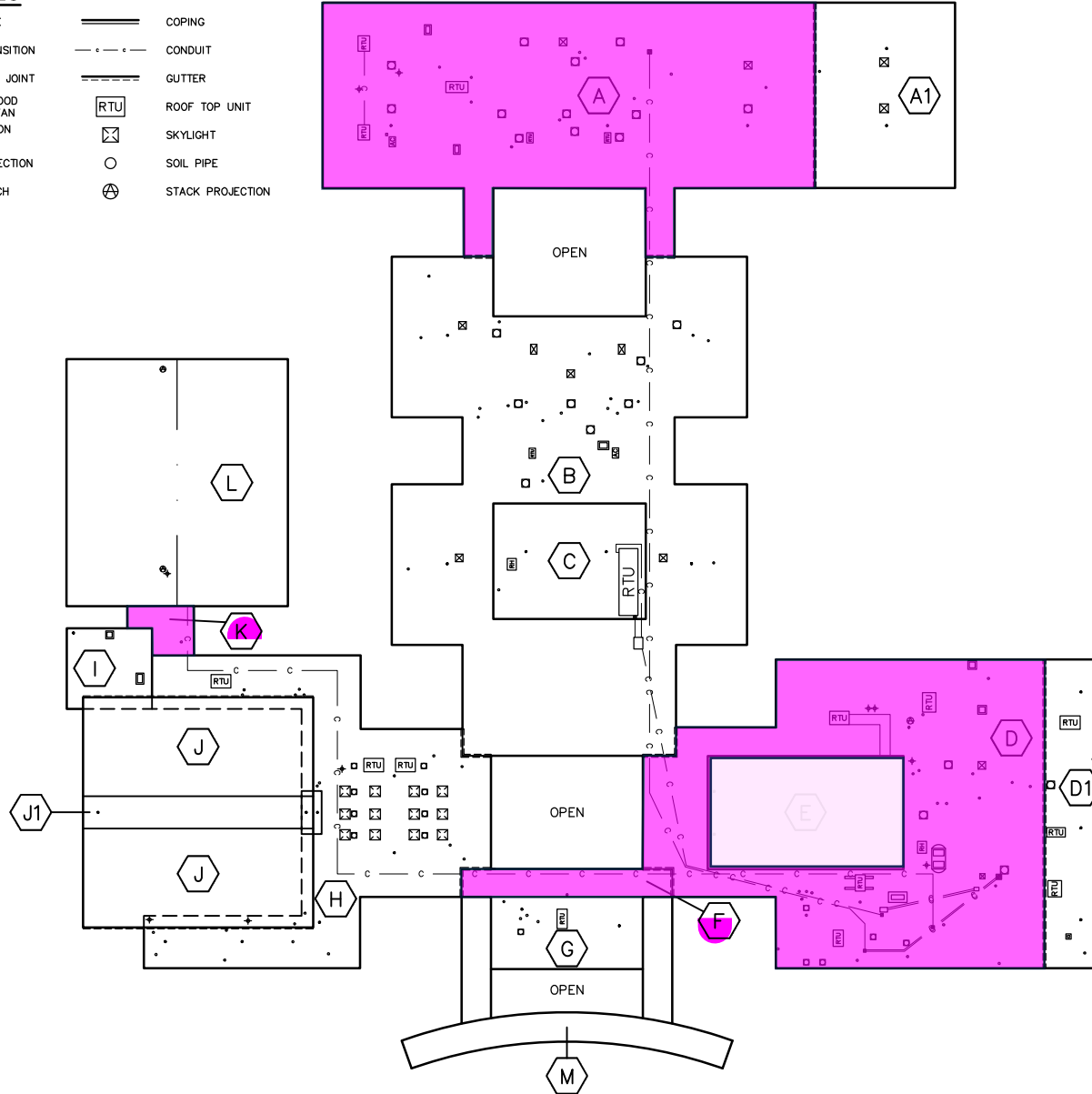
T19089

DRAWING NUMBER:

RAMP-1

StructureTeg, KEY OF SYMBOLS

	AREA DESIGNATION		ROOF EDGE		COPING
	SLOPE TRANSITION		AREA TRANSITION		CONDUIT
	AIR CONDITIONING UNIT		EXPANSION JOINT		GUTTER
	CURB, ACTIVE		SQUARE HOOD EXHAUST FAN		ROOF TOP UNIT
	CURB, OBSOLETE		PENETRATION POCKET		SKYLIGHT
	ROOF DRAIN		PIPE PROJECTION		SOIL PIPE
	ROUND HOOD EXHAUST FAN		ROOF HATCH		STACK PROJECTION



StructureTeg
Total Building Envelope Management SolutionSM
4777 Campus Drive • Kalamazoo, MI 49008
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473 Airport Road, Ste 1 • Butler, PA 16002
34119 W. Twelve Mile Road, Ste 270 • Farmington Hills, MI 48331

ROOF AREA DESIGNATION PLAN

2019 ROOF ASSET MANAGEMENT PROGRAM
BLOOMFIELD HILLS MIDDLE SCHOOL
4200 W. QUARTON RD. BLOOMFIELD HILLS, MI 48302

REVISIONS / ADDENDA:

SCALE:

N.T.S.

APPROVED BY:

M.W.P.

DRAWN BY:

R.M.K.F.

DATE:

AUGUST 2019

PROJECT NUMBER:

T19089

DRAWING NUMBER:

RAMP-2



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Board of Education
Date: December 15, 2025
Re: Request to Adopt Resolution to Opt-In to Receive Section 31aa Funds

Recommended Motion:

I move the Board of Education to adopt the resolution to opt-in to receive Section 31aa funds, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
1_- _Template_Resolution_re_Conditional_Section_31aa_Opt_In.docx.pdf	(1) RESOLUTION TO OPT-IN TO RECEIVE SECTION 31AA FUNDS
2_-Template_Resolution_re_Section_31aa_Opt_In.docx.pdf	(2) RESOLUTION TO OPT-IN TO RECEIVE SECTION 31AA FUNDS

**BLOOMFIELD HILLS SCHOOLS
COUNTY OF OAKLAND
STATE OF MICHIGAN**

RESOLUTION TO OPT-IN TO RECEIVE SECTION 31AA FUNDS

A regular meeting of the Board of Education (the “Board”) of Bloomfield Hills Schools (the “District”), County of Oakland, State of Michigan, was held in the District on the 15th of December, 2025, at 6:00 p.m.

The meeting was called to order by _____.

Present: _____

Absent: _____

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

WHEREAS, MCL 388.1631aa (“31aa”) allocates funding for school safety and mental health programs for the 2025/2026 fiscal year; and requires school districts to opt in to receive such funding; and

WHEREAS, Section 31aa of the State School Aid Act allocates a total of \$321,000,000.00 to all districts throughout the state, and districts are required to “opt-in” if they want to be eligible to receive their share of the amount of funds allocated under Section 31aa; and

WHEREAS, Section 31aa provides certain conditions that school districts must agree to in order to receive funding pursuant to Section 31aa, which are as follows:

(9) To receive funding under this section, a district, an intermediate district, a nonpublic school, or the Michigan Schools for the Deaf and Blind **must agree to be subject to a comprehensive investigation, must affirmatively agree to waive any privilege that may otherwise protect information from disclosure in the event of a mass casualty event**, and must agree to comply with a comprehensive investigation. All of the following apply to a comprehensive investigation described in this subsection:

(a) The comprehensive investigation will assess the circumstances surrounding the mass casualty event, including, but not limited to:

- (i) Emergency response effectiveness.
- (ii) Compliance with safety protocols.
- (iii) Communication procedures.

(iv) Any factors contributing to the incident.

(b) The governor shall designate an appropriate person or investigative entity to conduct the comprehensive investigation. This person or investigative entity may include, but is not limited to, state law enforcement agencies, independent review boards, or specially appointed task forces. The person or designated investigative entity has the authority to do all of the following:

- (i) Access relevant records and data from the district.
- (ii) Interview witnesses and district personnel involved.
- (iii) Issue findings and recommendations based on the investigation.

(c) The person or investigative entity designated in subdivision (b) shall prepare a detailed report of its findings and submit the report to the governor and relevant legislative committees within 90 days following the conclusion of the investigation. The report must include recommendations for preventing future incidents and improving school safety protocols.

WHEREAS, The investigation cited above is initiated by a “mass casualty event,” which is defined in Section 31aa, as follows:

(a) “Mass casualty event” means any of the following that occur on school grounds or at a school-sponsored event:

(i) An incident resulting in significant injuries to not fewer than 3 individuals.

(ii) An incident resulting in fatalities.

(iii) An incident that exceeds the normal resources for emergency response available in the jurisdiction where the incident takes place.

(iv) An incident that results in a sudden and timely surge of injured individuals necessitating emergency services; and

WHEREAS, an order of the Michigan Court of Claims entered on November 21, 2025, provides that if a district opts in to receive 31aa funds by 11:59 p.m. on December 4, 2025, that it may subsequently rescind that opt in decision by 11:59 p.m. on December 30, 2025; and

WHEREAS, the Board believes the requirement to “waive any privilege” is likely unconstitutional and if enforced would be an intolerable burden on its ability to operate; and

WHEREAS, the Board desires to receive 31aa funds for school safety and mental health programs.

NOW THEREFORE BE IT RESOLVED:

1. The Board hereby delegates to the Superintendent the authority to submit the 31aa opt in form to the Michigan Department of Education (“MDE”) by 11:59 p.m. on December 4, 2025, on a conditional basis, as further provided herein.

2. The Board does not waive the attorney-client or any other privilege.

3. The Board’s conditional opt in shall be void *ab initio* unless either the Court of Claims or the United States District Court for the Eastern District of Michigan rules, on or before December 30, 2025, that the requirement of Subsection (9) of 31aa to “waive any privilege” is unenforceable or unlawful.

4. The Superintendent is hereby authorized to and directed to submit the recission form to be published on the MDE website by 11:59 p.m. on December 30, 2025, if neither the Court of Claims nor the United States District Court for the Eastern District of Michigan has ruled that the waiver requirement is unenforceable or unlawful by December 30, 2025.

5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

Ayes: _____

Nays: _____

Resolution declared adopted.

Carolyn Noble
Secretary, Board of Education
Bloomfield Hills Schools

The undersigned duly qualified and acting Secretary of the Board of Education of Bloomfield Hills Schools, County of Oakland, State of Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board of Education at a meeting held on December 15, 2025, 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
Secretary, Board of Education
Bloomfield Hills Schools

**BLOOMFIELD HILLS SCHOOLS
COUNTY OF OAKLAND
STATE OF MICHIGAN**

RESOLUTION TO OPT-IN TO RECEIVE SECTION 31AA FUNDS

A regular meeting of the Board of Education (the “Board”) of Bloomfield Hills Schools (the “District”), County of Oakland, State of Michigan, was held in the District on the 15th of December 2025, at 6:00 p.m.

The meeting was called to order by _____.

Present: _____

Absent: _____

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

WHEREAS, the State School Aid Act and State budget for the 2025-2026 school year were signed into law on October 7, 2025; and

WHEREAS, Section 31aa of the State School Aid Act allocates a total of \$321,000,000.00 to all districts throughout the state, and districts are required to “opt-in” if they want to be eligible to receive their share of the amount of funds allocated under Section 31aa; and

WHEREAS, Section 31aa provides certain conditions that school districts must agree to in order to receive funding pursuant to Section 31aa, which are as follows:

(9) To receive funding under this section, a district, an intermediate district, a nonpublic school, or the Michigan Schools for the Deaf and Blind **must agree to be subject to a comprehensive investigation, must affirmatively agree to waive any privilege that may otherwise protect information from disclosure in the event of a mass casualty event**, and must agree to comply with a comprehensive investigation. All of the following apply to a comprehensive investigation described in this subsection:

(a) The comprehensive investigation will assess the circumstances surrounding the mass casualty event, including, but not limited to:

(i) Emergency response effectiveness.

(ii) Compliance with safety protocols.

(iii) Communication procedures.

(iv) Any factors contributing to the incident.

(b) The governor shall designate an appropriate person or investigative entity to conduct the comprehensive investigation. This person or investigative entity may include, but is not limited to, state law enforcement agencies, independent review boards, or specially appointed task forces. The person or designated investigative entity has the authority to do all of the following:

(i) Access relevant records and data from the district.

(ii) Interview witnesses and district personnel involved.

(iii) Issue findings and recommendations based on the investigation.

(c) The person or investigative entity designated in subdivision (b) shall prepare a detailed report of its findings and submit the report to the governor and relevant legislative committees within 90 days following the conclusion of the investigation. The report must include recommendations for preventing future incidents and improving school safety protocols.

WHEREAS, The investigation cited above is initiated by a “mass casualty event,” which is defined in Section 31aa, as follows:

(a) “Mass casualty event” means any of the following that occur on school grounds or at a school-sponsored event:

(i) An incident resulting in significant injuries to not fewer than 3 individuals.

(ii) An incident resulting in fatalities.

(iii) An incident that exceeds the normal resources for emergency response available in the jurisdiction where the incident takes place.

(iv) An incident that results in a sudden and timely surge of injured individuals necessitating emergency services.

WHEREAS, an order of the Michigan Court of Claims entered on November 21, 2025, provides that if a district opts in to receive 31aa funds by 11:59 p.m. on December 4, 2025, that it may subsequently rescind that opt in decision by 11:59 p.m. on December 30, 2025; and

WHEREAS, the Board believes the requirement to “waive any privilege” is likely unconstitutional and if enforced would be an intolerable burden on its ability to operate; and

WHEREAS, the Board desires to receive Section 31aa funds for school safety and mental health programs.

NOW, THEREFORE, BE IT RESOLVED:

1. The Board declares its intent to Opt-In to Receive Section 31aa funds.
2. The Board authorizes the Superintendent to execute applicable Section 31aa documents required by MDE for the District to receive Section 31aa funds.
3. To the extent allowed by law, any waiver or consent required to Opt-in to receive Section 31aa funds pursuant to Paragraph 1 shall be limited to only if a mass casualty event as defined in Section 31aa takes place after the District receives Section 31aa funds, through the end of the 2025-2026 fiscal year, and shall only apply for the 2025-2026 fiscal year or any shorter duration consistent with law.
4. The Board reserves its right to rescind its opt in decision prior to 11:59 p.m. on December 30, 2025.
5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

Ayes: _____

Nays: _____

Resolution declared adopted.

Carolyn Noble
Secretary, Board of Education
Bloomfield Hills Schools

The undersigned duly qualified and acting Secretary of the Board of Education of Bloomfield Hills Schools, County of Oakland, State of Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board of Education at a meeting held on December 15, 2025, 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
Secretary, Board of Education
Bloomfield Hills Schools



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Board of Education
Date: December 15, 2025
Re: Request to Approve Oakland County School Boards Association Resolutions

Recommended Motion:

I move the Board of Education to approve the two new resolutions proposed by the Oakland County School Boards Association, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
📎 OCSBA_Resolutions_for_Approval.pdf	OCSBA Resolutions for Approval
📎 OCSBA_Ballot_-_Resolutions.docx.pdf	OCSBA Ballot



OCSBA Bylaws Article IX, Section 5, Resolution Adoption:
Resolutions that are approved by at least nineteen (19) member school districts shall be the official position of the association as interpreted and pursued by its board of directors.

TWO (2) PROPOSED NEW RESOLUTIONS

Proposed new resolution #1:

OCSBA supports non-partisan school board elections.

Rationale for proposed new resolution #1:

This proposed resolution is in response to HB 4588 that is now moving through the state House.

Link to the bill: <https://legislature.mi.gov/Bills/Bill?ObjectName=2025-HB-4588>

Partisan school board elections will:

- Decrease the number of willing candidates, and
- Increase campaign costs (school board members would have to be successful in two elections – a primary election as well as the November election), and
- Align local education decisions with party interests rather than student needs, and
- Exclude thousands of current or potential board members, including federal employees, who are legally prohibited from running in partisan races.

Bill history to date:

History

(House actions in lowercase, Senate actions in UPPERCASE)

Note: A page number of 0 indicates that the page number is coming soon

Date	Journal	Action
6/10/2025	HJ 55 Pg. 679	introduced by Representative Rep. Jason Woolford
6/10/2025	HJ 55 Pg. 679	read a first time
6/10/2025	HJ 55 Pg. 679	referred to Committee on Election Integrity
6/11/2025	HJ 56 Pg. 690	bill electronically reproduced 06/10/2025
10/28/2025	HJ 103 Pg. 0	reported with recommendation with substitute (H-1)
10/28/2025	HJ 103 Pg. 0	referred to second reading

Proposed new resolution #2:

OCSBA supports full funding of Early On Michigan, an early intervention program for infants and toddlers from birth to age three with disabilities, developmental delays or are at risk for delay(s) due to certain health conditions.

Rationale for proposed new resolution #2:

This resolution is proposed because we need to shine a light on the importance of early intervention programs such as *Early On Michigan*, and the need for additional state funding to adequately serve the families of children already identified as eligible, and to serve all children who *should be* identified as eligible.

The Michigan Mandatory Special Education law (or MMSE) requires special education services be provided for eligible children and students from birth through age 25. Federal law also mandates early intervention programs.

- Part B of the Individuals with Disabilities Education Act (IDEA) refers to special education services for students ages 3 through 21.
- Part C of IDEA refers to early intervention services for eligible infants and toddlers from birth through age 2.
 - In Michigan, Part C is called *Early On*.
- Special education supports and services for students age 22 through 25 is part of MMSE.

OCSBA has always supported early childhood education. The earlier the intervention begins, the greater the impact.

Early On is Michigan's statewide, comprehensive, coordinated interagency system of early intervention services for infants and toddlers, birth to age three years with disabilities and their families. *Early On* is coordinated by the Michigan Department of Education and provides services under Part C of the Individuals with Disabilities Education Act (IDEA).

Local communities receive funding through their local Intermediate School District (ISD) to implement *Early On*. Each local ISD jurisdiction has an interagency coordinating council (comprised of individuals from human service agencies, parents, educators, and other agency personnel who serve families) that guides implementation locally. Implementation is also guided through local memoranda of understanding between education, mental health, public health, and social services.

For 50 years we have advocated for IDEA funding for students. The congressional promise to fund 40% of the cost of providing special education services applies to Part B (children age 3 to 21) -and- to Part C (early intervention services infants and toddlers through age 2). While we continue to advocate for federal funding, state funding for woefully lacking for *Early On*:

- The estimated annual cost is \$230M to provide high-quality early intervention services.
- The state should appropriate *at least* \$138M (60% of the estimated annual cost).
- Section 54d of the FY26 School Aid Act provides state funding of \$48M.

For additional information on Early On Michigan visit:

https://earlyonfoundation.org/Files/Resources/EO_Case_for_Funding_FY26_w_taskforce.docx.pdf

CONTINUING RESOLUTIONS

THE FOLLOWING RESOLUTIONS WERE PREVIOUSLY ADOPTED BY OUR MEMBERS THE ADOPTION AND/OR AMENDMENT DATE(S) ARE NOTED FOR EACH RESOLUTION

ACCOUNTABILITY AND TRANSPARENCY [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

OCSBA supports holding every school that receives public funding to the same accountability and transparency standards, including FOIA requests and the Open Meetings Act. This includes local districts, ISDs, Public School Academies (aka Charter Schools), their authorizers and management companies, as well as all colleges and universities. [MASB Resolution A 6.65 (c), (d), (f)]

BROADBAND ACCESS AND DEVICES [OCSBA Adopted 9/11/2021; Amended 6/5/2025]

- Broadband should be included in any federal or state infrastructure plan.
- OCSBA supports additional federal and state funding opportunities to expand affordable and reliable broadband access.
- OCSBA supports federal and state programs for the purchase of internet capable devices and software.
- OCSBA supports dedicated resources for cybersecurity.

[MASB Resolution A-10.30 – 2021 amendment]

EARLY CHILDHOOD [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- OCSBA supports additional new dollars to fund universal, public preschool for all four year old children.
- OCSBA supports mandatory kindergarten for all five-year-old children.

[MASB Resolution A 6.15 (c)]

EVIDENCE-BASED DECISION MAKING [OCSBA Adopted 9/24/2019]

OCSBA supports evidence-based education policy that will maximize opportunities for the highest achievement of each student. [MASB Resolution G 11.01]

LAME DUCK [OCSBA Adopted 9/24/2019]

OCSBA supports lame duck parameters that will address introduction and accelerated passage of legislation after the November election.

LOCAL CONTROL [OCSBA Adopted 9/24/2019]

Support local control of community-governed public schools with elected school boards.

- Help staff identify potential mental health issues for students.
- Encourage MDE to develop a model policy for staff regarding identifying mental health issues and appropriate staff response.

[MASB Resolution A 10.10; A 10.55; A 12.70]

MENTAL HEALTH [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

OCSBA supports increased mental health services and professionals in schools and providing, at a minimum, annual inflation adjusted state resources to allow schools to both educate and keep students and staff safe.

- Help staff identify potential mental health issues for students.
- Encourage MDE to develop a model policy for staff regarding identifying mental health issues and appropriate staff response.

[MASB Resolutions G 9.01; G 9.05; G 9.50]

SCHOOL AID [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- A. Specify that the School Aid Fund is only for Pre-K to 12th grade public education in Michigan's Constitution and oppose any attempts to create private school vouchers or tax credit programs. [MASB Resolutions A 10.25 (a) and A 10.05]
- B. Support additional funding for Special Education, At-Risk and ELL students. [MASB Resolutions A 10.25 (g) and (j); A 10.55]
- C. Protect the School Aid Fund and local revenues from state tax policy changes. [MASB Resolutions A 10.25 (c); A 10.55]
- D. OCSBA supports enacting the annual School Aid Budget no later than June 1, so that school districts have factual information to meet their constitutional/statutory requirement to approve a budget by June 30.

[MASB Resolution A 10.25 (h)]

SCHOOL FINANCE RESEARCH COLLABORATIVE (SFRC)

[OCSBA Adopted 9/24/2019; Amended 9/11/2021; 3/3/2023; 6/5/2025]

OCSBA supports implementation of the recommendations of the SFRC. While implementing the SFRC recommendations, higher funded districts must be held harmless.

[MASB resolution G 11.01 and A-10.25 – 2021 amendment]

SCHOOL NUTRITION [OCSBA Adopted 3/3/2023; Amended 6/5/2025]

OCSBA supports codification of free universal meals.

SCHOOL SAFETY [OCSBA Adopted 3/3/2023]

OCSBA supports that there be adequate state resources to allow schools to both educate and keep students and staff safe.

SPECIAL EDUCATION [OCSBA Adopted 9/24/2019]

OCSBA supports full funding of the federal Individuals with Disabilities Education Act (IDEA).

Although federal legislation initially promised to provide 40 percent of the excess cost to educate students with disabilities, the appropriations have fallen short, leaving states and local school districts to make up the difference. [MASB Resolution A 5.01; NSBA Advocacy: IDEA]

TEACHER SHORTAGES [OCSBA Adopted 9/11/2021; Amended 6/5/2025]

OCSBA supports statewide initiatives to address teacher shortages and retain teachers, while maintaining quality teacher preparation programs. Initiatives might include, but should not be limited to, incentives to enter and complete a teaching college program, incentives for teachers to remain in the classroom, and easing the process to obtain Michigan certification for teachers that are certified in other states. [MASB 2021-2022 Legislative Priority]

UNFUNDED MANDATES [OCSBA Adopted 9/24/2019]

OCSBA Opposes any state or federal legislation that results in increased costs for school districts without full funding. OCSBA also encourages the Michigan Legislature to oppose any federal laws or programs that are not fully funded thus costing the state valuable resources.

[MASB Resolution A 10.20]

WHEN ALIGNED WITH OCSBA LEGISLATIVE PRIORITIES, OCSBA ALSO SUPPORTS

[OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- The National School Boards Association (NSBA) Legislative Agenda
- The Michigan Association of School Boards (MASB) Legislative Agenda
- The Oakland County Superintendents Association (OCSA) Legislative Agenda
- The Consortium of State School Board Associations (COSSBA) Legislative Agenda

LINKS: MASB Resolutions: <https://www.masb.org/resolutions.aspx>
NSBA Advocacy: <https://www.nsba.org/Advocacy>
COSSBA Advocacy: <https://www.cossba.org/advocacy>

Member District Ballot

2026 Resolutions



Introduction. Annually, the Oakland County School Boards Association (OCSBA) Government Relations Committee (GRC) establishes Legislative Priorities for the current legislative session. The Resolutions and Bylaws Committee then reviews the adopted legislative priorities and drafts new resolutions &/or amendments to previously adopted resolutions based on those legislative priorities. When there is alignment with MASB and/or NSBA resolutions, the MASB/NSBA resolution information is referenced.

Once reviewed by the Board of Directors, the proposed resolutions are presented to our member districts for consideration. Member School Districts only vote on proposed new or amended resolutions; continuing resolutions are not subject to re-vote. Resolutions that are approved by at least nineteen (19) Member School Districts shall be the official position of the Association as interpreted and pursued by its Board of Directors. Each Member District receives one (1) vote on the proposed Resolutions.

Voting Period. The proposed resolutions, legislative priorities and a ballot were transmitted to every Member and all Member School District Executive Assistants on November 18, 2025. The voting period shall remain open for at least forty (40) calendar days. **Completed ballots must be received no later than 5:00 PM on Friday, January 9, 2026.**

Important! This ballot must be completed, signed and returned to OCSBAboard@ocsba-mi.org prior to the deadline or your District's vote cannot be counted! OCSBA bylaws Article III, Section 2: Member School District votes shall be recorded upon receipt of the completed resolution or ballot indicating the vote of the Member School District's Trustees. Member School District votes must be received prior to the deadline indicated on the ballot or resolution.

DOES THE BOARD OF EDUCATION APPROVE THE PROPOSED NEW &/OR AMENDED RESOLUTIONS AS PRESENTED?

The vote of the _____ School District
Insert District Name

Board of Education on _____, 20____
Insert Meeting Date

check one

- ☐ **YES.** The Board approves all proposed new resolutions as presented.
- ☐ **NO.** The Board does not approve all proposed new resolutions as presented.

I HEREBY CERTIFY that the foregoing is a true and correct record of the vote by the Board of Education.

Signed by (check one) ☐ Board Secretary -or- ☐ Executive Assistant to the Board of Education & Superintendent

Printed Name

Signature

**Email your completed & signed ballot to OCSBAboard@ocsba-mi.org
no later than 5:00 PM on Friday, January 9, 2026**

Questions? Contact Stefanie Crane – scrane@clarkston.k12.mi.us