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

November 23, 2026
6:00 PM

---

1. **Call to Order**
   A. Attendance
2. **General Discussion**
   A. Board Intern Program Update

   B. Board Committee Reports

   C. First Reading of Board Policy Updates

   D. Initiative 4.2 - Invest in and Maintain Facilities and Infrastructure Report

   E. Scholarship Granting Organizations Discussion

3. **Reconvene @ 7:30 p.m.**
   A. Pledge of Allegiance

4. **Special Recognition**
   A. **AP Scholars with Distinction**
   Dr. Dan Hartley, BHHS Principal

   Recognizing Zainah Abdelhamid, Luca Alli, Marissa Ammori, William Antone, Brock Atto,

Kailey Bachmann, Jonathan Bahu, Jared Barnett, Ellie Benezra, Rohan Chopra, Febe Fogle, Caleb Gibson, Sophia Gluck, Jordyn Goldstein, Leah Goldstein, Evelyn Grosshans, Shay Gunsberg, Derek Han, Meghan Harper, Britton Howland, Molly Hulstrom, Carissa Hurnevich, Zeena Jandali, Iris Jenney, Emily Kane, Isaac Kaplan, Violet Keiper, Kinsley Kurns, Katherine Malloy, Valerie Martel, Alexis Migliore, Grant Moyer, Sydney Musthaler, Krish Reddy, Arnav Sehgal, Ayan Sehgal, Jared She, Jack Sloan, Amber Smith, Mikael Sparkes, Grayson Stricher, Isha Ummadi, Vivienne VanGemert, Elaina Wallace, Gabriel Weishaus, Brady Winston, Weichen Yuan

B. **Regional Equestrian Champions**
Mike Cowdrey, Director of Athletics and Recreation

Recognizing Raegan Bewick, Coach Jordan Hewitt, Coach Taylor Macielak, Coach Beth Salisbury, Natalie Settecerri, Jack Sloan, Sadie Sloan and Amber Smith

C. **Multicultural Family Night**
Rick West, Superintendent

Recognizing Lisa Lockhart, ELD Teacher & Title III Coordinator

D. **English Language Development Program Completion**
Lisa Lockhart, ELD Teacher & Title III Coordinator

Recognizing Adam Alsaghir, Jad Alkhadri, Dayana Alvarado De La Cruz, Gael Alvarado-De La Cruz, Jose Alvarado Solorio, Sofia Alvardo Solorio, Madonna Alshami, Cherbel Altaoil, Noah Leonardo Arienta, Mohammed Mousa Basha, Astor Bardauil, Helena Biazoto, Naomi Bolanos Portela, Mert Cantas, Ming Xi Chai, Adam Choromanski, Mila Debellis Rousselet, Jayden Diephuis, Rahaf Elfrgani, Joaquin Escandon Solis, Angelika Gurevich, Yunus Hegazy, Julian Joo, Leia Joo, Maximiliano Kazan, Stella Luna, Valentina Lyons, Devesh Narendran, Angela Ng, Harper Ng, Ameer Qahtan, Noah Richard, Jules Royer De La Bastie, Abdallah Sheik, Artur Stepanian, Saya Takesue, Samuel Tesfay, Hyoin Yun, Ameer Zaza and Jingtong Zhang

5. **Superintendent's Report**
Rick West, Superintendent

6. **Board President's Report**
Tareq Falah, Board President

7. **Public Comment**

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

8. **Consent Agenda**

A. **Consent Agenda Motion**
Carolyn Noble, Board Secretary

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

B. **Request to Approve Minutes from the Regular Meeting of October 26, 2026**
Carolyn Noble, Board Secretary

I move the Board of Education to approve the minutes from the Regular Meeting of October 26, 2026, as presented.

C. **Request to Approve the Monthly Disbursement Report**
Sam Barna, Interim Executive Director of Business Services

I move the Board of Education to approve the October 2026 disbursement report, as presented.

D. **Request to Approve Monthly Financial Report**
Sam Barna, Interim Executive Director of Business Services

I move the Board of Education to approve the October 2026 financial report, as presented.

E. **Request to Approve Bloomfield Hills High School and South Hills Middle School Additional Roofing Project Expenditures**
Jake McDermott, Director of Maintenance and Operations

I move the Board of Education to approve additional expenditures in the amount of $7,457.06 for Roofing RFP 1054, encompassing roofing projects at South Hills Middle School and Bloomfield Hills High School, bringing the total project cost to $1,421,317, funded through the District's Sinking Fund, as presented.

F. **Request to Approve Personnel Actions**
Joe Duda, Assistant Superintendent of Human Resources and Title IX Coordinator

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

9. **Board Business**

A. **Request to Approve Early Middle College Resolution**
Sarah Fairman, Director of Secondary Education

I move the Board of Education to approve a five-year Early Middle College program of study that requires enrollment in a math or math-related course to be taken in the fifth year for Early Middle College students, as presented. The Board further authorizes the Superintendent or designee to submit the BH Model EMC application to the Michigan Department of Education and to execute partnership agreements with post-secondary

partners.

B. **Request to Approve Purchase of Furniture for Wing Lake Developmental Center**
Rick West, Superintendent

I move the Board of Education to approve the purchase of furniture for Wing Lake Developmental Center in an amount not to exceed $100,000, utilizing available bond funds from Bid Pack 11, as presented.

C. **Request to Approve Bloomfield Hills High School Synthetic Turf Replacement and Associated Site Work**
Rick West, Superintendent

I move the Board of Education to approve the replacement of the synthetic turf at Bloomfield Hills High School Stadium, including removal and disposal of the existing turf and E-layer, and installation of new synthetic turf and shock pad, through Shaw Sports Turf, utilizing OMNIA Partners Cooperative Purchasing Contract No. R220504, in an amount not to exceed $807,499, funded through the District's Sinking Fund, as presented.

10. **Closed Session**

A. **Closed Session Pursuant to MCL 15.268(1)(a) – Superintendent Evaluation**
Rick West, Superintendent *I move the Board of Education to enter into closed session pursuant to Section 8(a) of the Michigan Open Meetings Act, MCL 15.268(1)(a), to conduct the Superintendent's performance evaluation, at the Superintendent's request.*

Majority vote required

11. **Adjournment**

Multicultural Family Night

Thursday, November 5th

6 to 7:30 p.m.

Bloomfield High School in the commons

Enjoy students Presentations

Cultural Attire is encouraged

Children's crafts and books

Bring food to share from your culture



Welcoming 80+ members of our BHS Community!



NHMS, led by ELD teacher Sally Amer



Conant & Eastover families





Highlighting the multilingual resources at BTPL & our BHHS student ambassadors, including former EL students!



Eastover family and ELD teacher, Linda Lababidi





BHHS ML students enrolled in Oakland Schools Technical Campus, OS-TC





Family games were raffled off!

Celebrating students who exited the ELD program







Our thriving family English conversation group & volunteers!





Multicultural Family Night

Thursday, November 5th

6 to 7:30 p.m.

Bloomfield High School in the commons

Enjoy students Presentations

Cultural Attire is encouraged

Children's crafts and books

Bring food to share from your culture





Arabic Song

By Zainab Qahtan
Conant Elementary







Turkey



Senih Polat

Eastover Elementary





North Hills Students Present

Cast

Intro: Shahd

Narrator - Bianca

New Student - Nieves

Student 1 - Juan

Student 2 - Nicolas

Student 3 - Hala

Student 4 - Hiba

Teacher - Micky

DISCOVER

BELONG

GROW

EXCEL

BELONG HERE

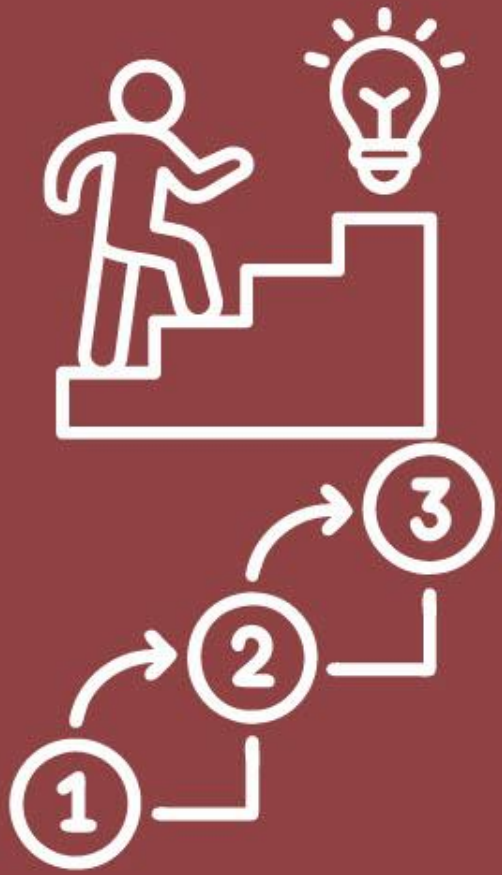


EXCEL
ANYWHERE

MORE THAN AN IMMIGRANT



Starting a new life can be difficult, but small steps can make a big difference.



Practice English every day.

clearn about different cultures.

Ask for help when you need it.

Stay proud of who you are.

Everyone deserves to feel welcome, no matter where they come from.

- *Welcome people with kindness.*
- *Include them in conversations.*
- *Be patient when they speak English.*
- *Respect their culture and traditions.*
- *Treat everyone equally.*
- *A little kindness can make a big difference.*



BEYOND BORDERS, WE ARE ALL HUMAN

Every immigrant has a story.

Every story deserves to be heard.

Every person deserves respect and belonging.

We may speak different languages and come from different places, but we all share the same hopes and dreams.

Different stories. Different cultures. One world.



Counting to 20 in English-Arabic and German





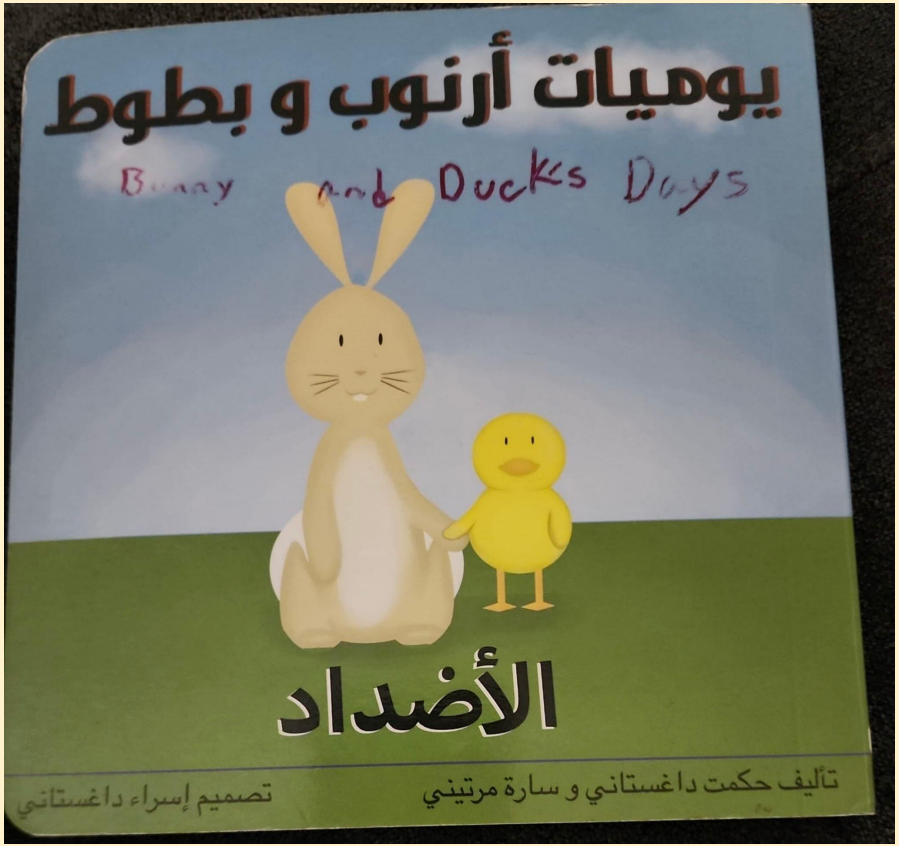
By Alia Hegazy

Conant Elementary

Arabic/English book about Antonyms

By: Faytin Arnaoot

Lone Pine Elementary





MOHAMMAD

I was born in Syria. When I was 4 months old, my family moved to Jordan. I lived there 10 years. I speak Arabic and English.My favorite food is Shawarma. Someday I hope to be a soccer player like Messi.

Thank you







Oakland Schools
TECHNICAL CAMPUSES
SOUTHEAST

BHHS students

Serin & Manny

OS-TC Presentation

Multicultural Coffee and Conversation
Chat with our BHS Special Education Team

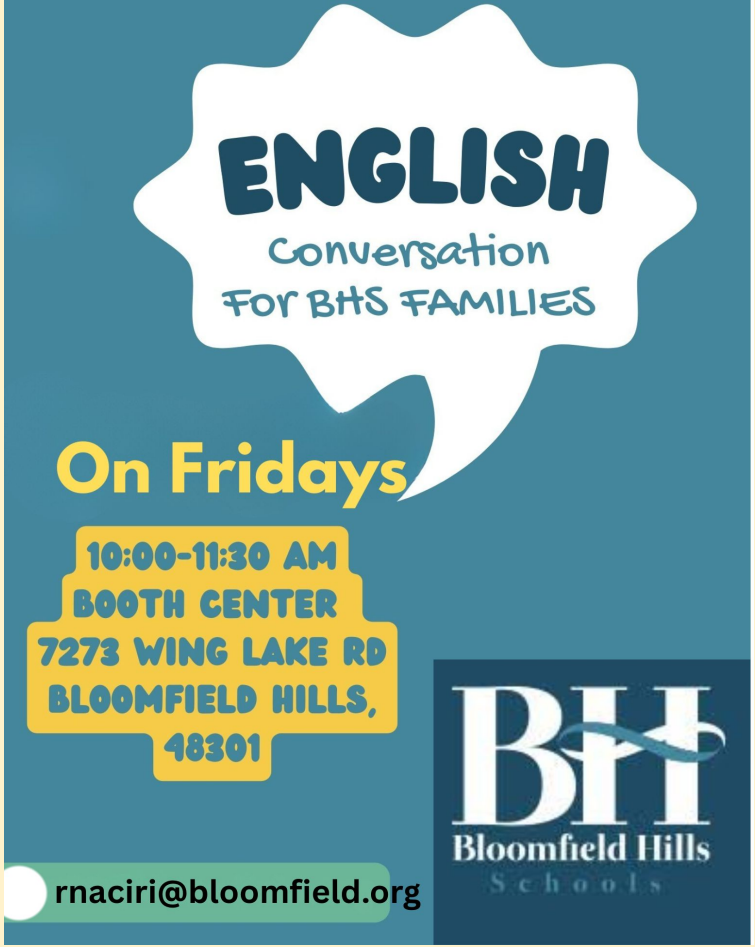




December 9th from 10-11:30 am

Booth Center 7273 Wing Lake Rd, Bloomfield Hills, MI 48301

Click RSVP here



Register : rnaciri@bloomfield.org







Spooky English Conversation community together







Belong Here

EXCEL ANYWHERE





Beijinho de Coco



Pan de Muerto, Bread of the Dead



Halawa al jibn

Bloomfield Hills Schools

West Bloomfield School District

West Bloomfield Adult English



Michigan Seal of Biliteracy

Graduating seniors with proficiency in English and another language





Calendar of Events

Check out upcoming events at Bloomfield Township Public Library!

BTPL **World Language** Collections

[Youth – World Languages | Bloomfield Township Public Library]

Recognition of Students who scored Proficient on WIDA 2026





Presentation of certificates and cake to celebrate their success and hard work!


Thank
You
Merci
Obrigado
Asante
Spasibo
Maake
Grazie
Kiitos
Welalin
Multumesc
Matondo
Arigato
vinaka
Juspaxar
Dank Je
Nirringrazzjak
Mochchakkeram
Ua Tsaug Rau Koj
Kia Ora
Cam on ban
Terma Kasih
Rabh Maith Agat
Salamat
Chokrane
Dankon
Mamana

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

October 26, 2026
6:00 p.m.

I. Call to Order

A. Call to Order

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

B. Attendance

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

- Tareq Falah, President
- Michelle Southward, Vice President
- Carolyn Noble, Secretary
- Lindsay Baker, Trustee
- Meagan Hill, Trustee

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

- Sam Barna, Interim Executive Director of Business Services
- Todd Bidlack, Assistant Superintendent of Learning Services
- Rebecca Catherincchia, Executive Administrator
- Joe Duda, Assistant Superintendent of Human Resources
- Clare Frick, Accounting and Grants Specialist
- Rick West, Superintendent

Others in attendance as follows:

- Jennifer Chambers, CPA and Partner with Plante Moran

II. General Discussion

A. Board Committee Reports

<u>Board Curriculum and Instruction Committee</u>

Lindsay Baker provided an overview of the meeting held on October 12, 2026. The Curriculum & Instruction Committee reviewed the final draft of the District's Strategic Plan action steps and key performance indicators (KPIs). The Committee also received an overview of mathematics initiatives at Bloomfield Hills High School, including Math SAT and science achievement data, strategies to improve mathematics achievement during the 2026-27 school year, and

considerations for 2027-28. The Committee concluded with a review of college readiness indicators, including Advanced Placement participation and enrollment and the monitoring of eighth-grade students enrolled in high school Algebra or higher-level mathematics courses.

Board Finance and Operations Committee

Rick West provided an overview of the meeting held on October 13, 2026. The Finance & Operations Committee received an update on the District's FY26 financial audit from Plante Moran, including the audit results, financial statements, federal programs audit, and an overview of the District's financial position. The Committee also reviewed health insurance costs and strategies for 2027, including the addition of two co-insurance plan options, potential changes to employee opt-out stipends, and the discontinuation of coverage for GLP-1 medications prescribed for weight loss as part of ongoing efforts to manage healthcare costs. The Committee reviewed the Eastover/Lone Pine tennis court cost evaluation and community survey results and discussed potential next steps. The Committee reviewed the proposed District Headend UPS replacement, a critical technology infrastructure component that has reached end of life, in advance of consideration by the full Board.

B. Annual Financial Audit Presentation

Jennifer Chambers from Plante Moran, presented the annual financial audit for the fiscal year ended June 30, 2026. The District received an unmodified opinion on its basic financial statements, and Plante Moran indicated its intent to issue an unmodified opinion on federal programs, with IDEA identified as the major program tested.Compliance work also included review of Bond and Sinking Fund expenditures.

The presentation reviewed the District's General Fund financial position. General Fund revenues and other financing sources totaled approximately $114.0 million, while expenditures and other financing uses totaled approximately $117.2 million. Approximately 72% of expenditures supported instruction and instructional support, and salaries and employee benefits represented approximately 82% of total expenditures.

The General Fund ended the fiscal year with a fund balance of approximately $21.3 million, reflecting a decrease of approximately $3.2 million during the year.

Plante Moran noted that the District remains well positioned financially and continues to demonstrate fiscal responsibility, with resources aligned to strategic priorities and long-term sustainability. The recently extended 10-year Sinking Fund was highlighted as an important mechanism for funding long-term facility investments outside of the General Fund. Looking ahead, key challenges include projected enrollment decline, uncertainty surrounding State funding and budget timing, and rising operational costs with limited new sources of operating revenue.

C. Scholarship Granting Organization

The Superintendent introduced the potential establishment of a separate nonprofit Scholarship Granting Organization (SGO) in connection with the federal Education Freedom Tax Credit program and sought Board feedback regarding the opportunity. Discussion included potential benefits, legal and financial considerations, timing, and uncertainties related to Michigan's participation and forthcoming federal guidance regarding eligible public school expenses.

Michigan must elect to participate in the program by January 1, 2027, and qualifying organizations would need to be established within the required timeframe. While Michigan has not yet opted into the program and additional federal guidance is forthcoming, the Superintendent explained that establishing a separate 501(c)(3) organization in advance could position the District to participate should Michigan opt in, without committing the District to operating the program prematurely. The organization's bylaws would establish its governance and processes.

A legal opinion and proposed Articles of Incorporation prepared by Collins & Blaha were shared with the Board and referenced in the Board Update. Upon execution, legal counsel will file the Articles with the State of Michigan and subsequently develop the organization's bylaws and application for federal tax-exempt status.

The Superintendent recommended that Bloomfield Hills Schools proceed with incorporation to preserve the potential opportunity for students and families. Board members shared perspectives and raised questions regarding the District's potential involvement and community eligibility based on the criteria.

No formal action was taken at this time. We will revisit the topic at November's meeting and will continue to monitor Governor Whitmer's decision.

III. Reconvene @ 7:30 p.m.

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

IV. Special Recognition

A. National Merit Commended Scholars

Lynne Gibson, IA Principal, recognized the National Merit Commended Scholars: Joshua Buia, Aarav Jain, LeeAnne Kabbani, Pradyun Kalagara, Zara Kanjwal, Kobin Kothari, Avani Nandalur, Monil Patel, Milan Thai-Tang, and Aziz Vohra

V. Superintendent's Report

Superintendent Rick West provided updates on district activities and upcoming events. BHS completed its annual Safety Week, which included safety training, drills, student and family education, a review of reporting tools, and a districtwide test of the communication system. Semi-annual school and PTO visits have concluded, which focused on the Strategic Plan, stakeholder engagement, and gathering staff feedback regarding district culture and opportunities for improvement. November 3 is Election Day, and Booth Center, Eastover Fieldhouse and Lone Pine Fieldhouse will serve as polling locations; there will be no school for students, and staff will participate in professional

development on this day. Fall athletics were highlighted, including recognition of student-athletes concluding their seasons. The Blackhawks football team qualified for the state playoffs, and the Cross Country team will compete in its regional meet for an opportunity to advance to the state competition. Also highlighted is the upcoming BHHS Theatre production of *Hadestown: Teen Edition*, scheduled for November 12–14.

VI. Board President's Report

Board President Tareq Falah highlighted several recent District events, including robotics activities, Fall Fest, and Multicultural Night, recognizing the opportunities these events provide to celebrate student engagement, school spirit, and the District's diverse community.

VII. Public Comment

Sandeep Chada addressed the Board regarding civil discourse surrounding the current political climate, including rhetoric related to a U.S. Senate candidate who is an alumnus of the District. He emphasized the District's multicultural community and expressed concern about the potential effects of the political climate, antisemitism and Islamophobia on students.

VIII. Consent Agenda

A. Consent Agenda Motion

Carolyn Noble moved the Board of Education to approve the recommendations detailed in the Consent Agenda, as presented. The motion was seconded by Lindsay Baker.

B. Request to Approve Minutes from the Regular Meeting of September 28, 2026

Carolyn Noble moved the Board of Education to approve the minutes from the Regular Meeting of September 28, 2026, as presented.

C. Request to Approve Monthly Disbursement Report

Carolyn Noble moved the Board of Education to approve the monthly disbursement report, as presented.

D. Request to Approve Monthly Financial Report

Carolyn Noble moved the Board of Education to approve the monthly financial report, as presented.

E. Request to Approve Personnel Actions

Carolyn Noble moved the Board of Education to approve the monthly personnel report, as presented.

Ayes:	Trustees Baker, Falah, Hill, Noble, Southward
Nayes:	
Motion Passed:	5/0

IX. Board Business

A. Request to Accept and File the Fiscal Year 2025-26 Financial Report

Meagan Hill moved the Board of Education to accept and file the financial statements for the fiscal year ended June 30, 2026, as audited and presented by Plante Moran. The motion was seconded by Carolyn Noble.

Ayes:	Trustees Baker, Falah, Hill, Noble, Southward
Nayes:	
Motion Passed:	5/0

B. Request to Approve the District's Headend UPS

Meagan Hill moved the Board of Education to approve the award of the District Headend UPS Replacement to Inacomp TSG, utilizing REMC contract pricing, in the amount of $77,870 (inclusive of contingency), to be paid from the District's Sinking Fund, as presented. The motion was seconded by Michelle Southward.

Ayes:	Trustees Baker, Falah, Hill, Noble, Southward
Nayes:	
Motion Passed:	5/0

X. Adjournment

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

Respectfully Submitted,

Carolyn Noble
Bloomfield Hills Schools Board Secretary

CN/rc

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033569	APPLIED INNOVATION	101	53190000	EP 00013811	10/08/2026	3283989	Professional Services		185.00	MW
00033569	APPLIED INNOVATION	101	53190000	EP 00013811	10/08/2026	3274193	Professional Services		81.63	MW
								Vendor Total:	**266.63**	
00058634	AYA HEALTHCARE INC	220	53114000	EP 00013812	10/08/2026	12025559	Contracted Support Staff-nurse		495.00	MW
00058634	AYA HEALTHCARE INC	220	53114000	EP 00013812	10/08/2026	12094319	Nursing Contract Employee		1,863.54	MW
00058634	AYA HEALTHCARE INC	220	53114000	EP 00013812	10/08/2026	12071159	Contracted Support Staff-nurse		1,485.00	MW
00058634	AYA HEALTHCARE INC	220	53114000	EP 00013812	10/08/2026	12096541	Nursing Contract Employee		1,952.50	MW
00058634	AYA HEALTHCARE INC	220	53114000	EP 00013812	10/08/2026	12098144	Nursing Contract Employee		1,787.50	MW
00058634	AYA HEALTHCARE INC	220	53114000	EP 00013812	10/08/2026	12098035	Contracted Support Staff-nurse		1,941.50	MW
00058634	AYA HEALTHCARE INC	220	53114000	EP 00013812	10/08/2026	11989573	Nursing Contract Employee		1,622.50	MW
00058634	AYA HEALTHCARE INC	220	53114000	EP 00013812	10/08/2026	12074082	Contracted Support Staff-nurse		1,430.00	MW
00058634	AYA HEALTHCARE INC	220	53114000	EP 00013812	10/08/2026	12025082	Contracted Support Staff-nurse		577.50	MW
00058634	AYA HEALTHCARE INC	220	53114000	EP 00013812	10/08/2026	12020587	Contracted Support Staff-nurse		646.25	MW
00058634	AYA HEALTHCARE INC	220	53114000	EP 00013812	10/08/2026	12022556	Contracted Support Staff-nurse		580.00	MW
								Vendor Total:	**14,381.29**	
00032846	BARTON MALOW COMPANY	408	56222000	EP 00013813	10/08/2026	90137448	MCA CO#4 5.27.2026	P2500076	15,990.02	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00013813	10/08/2026	90137448	MCA CO#3	P2500076	6,300.00	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00013813	10/08/2026	90137448	MCA CO#5 10.1.2026	P2500076	9,000.00	MW
								Vendor Total:	**31,290.02**	
00057721	BLOOMFIELD BOOSTERS	210	57410000	EP 00013814	10/08/2026	REI08272026	Reimburse MIHA D2 Mmbr Fall26		1,230.00	MW
								Vendor Total:	**1,230.00**	
00058487	BOHL, JUSTIN	220	53190000	EP 00013815	10/08/2026	INV011	OT services for DHH student		2,025.00	MW
								Vendor Total:	**2,025.00**	
00033907	BROOKES BUNCH	230	53190000	EP 00013816	10/08/2026	2938PM26C09	Schools Out PM 9/3		45.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00013816	10/08/2026	2938PM26C08	Schools Out PM 9/2		40.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00013816	10/08/2026	2938PM26C07	Schools Out PM 9/1		60.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00013816	10/08/2026	2938AM26C09	Schools Out AM 9/3		45.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00013816	10/08/2026	2938AM26C08	Schools Out AM 9/2		60.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00013816	10/08/2026	2938AM26C07	Schools OUt Camp AM		65.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00013816	10/08/2026	216326B07	Professional Services		0.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00013816	10/08/2026	216326B07	Schools Out Camp 5/27		318.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00013816	10/08/2026	216326B07	Schools Out Camp 5/27		1,268.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00013816	10/08/2026	2938PM26C10	Schools Out PM 9/4		20.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00013816	10/08/2026	293826C10	Schools Out 9/4		441.00	MW

OH_DTL.[oh_ck_dt] <= '10/31/2026' AND OH_DTL.[oh_ck_dt] >= '10/01/2026'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033907	BROOKES BUNCH	230	53190000	EP 00013816	10/08/2026	293826C10	Schools Out 9/4		855.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00013816	10/08/2026	2938AM26C10	Schools Out AM 9/4		10.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00013816	10/08/2026	2938PM26C06	Schools Out PM 8/31		60.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00013816	10/08/2026	2938PM26C01	PM Care - 8/24		65.00	MW
								Vendor Total:	**3,353.50**	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00013817	10/08/2026	61492100	Paper		1,330.00	MW
								Vendor Total:	**1,330.00**	
00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013818	10/08/2026	739	910006959936 Transport 2780 Ke		293.65	MW
00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013818	10/08/2026	739	910006972400 Booth 7273 Wing L		2,814.54	MW
00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013818	10/08/2026	739	910010037950 Blmn Central 4100		3,212.03	MW
00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013818	10/08/2026	739	910006972053 Bowers House 1219		389.89	MW
00058664	CMS ERM MICHIGAN LLC	106	55520000	EP 00013818	10/08/2026	739	910004922233 Bloomin East 1101		2,432.69	MW
00058664	CMS ERM MICHIGAN LLC	106	55520000	EP 00013818	10/08/2026	739	910011049327 Blmn West 3100 Lo		2,630.61	MW
00058664	CMS ERM MICHIGAN LLC	272	55520000	EP 00013818	10/08/2026	739	910006991665 IA 1020 E Square		5,231.56	MW
00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013818	10/08/2026	739	910040358061 BHHS 4200 Andover		33,182.85	MW
00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013818	10/08/2026	739	910004942751 SHMS 4200 Quarton		5,982.79	MW
00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013818	10/08/2026	739	910004922431 Blfd Yth Asst 417		226.61	MW
00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013818	10/08/2026	739	910006990451 EO New 2800 Kensi		5,104.35	MW
00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013818	10/08/2026	739	910040038549 NHMS St Light 345		11,938.03	MW
00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013818	10/08/2026	739	910004922555 LP 2601 Lone Pine		3,913.60	MW
00058664	CMS ERM MICHIGAN LLC	101	55520000	EP 00013818	10/08/2026	739	910004941043 Way 765 W Long Ln		2,845.61	MW
								Vendor Total:	**80,198.81**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00013819	10/08/2026	2663517	Loss Fund Reimb Sept 2026		37,935.40	MW
								Vendor Total:	**37,935.40**	
00034019	CONSTELLATION ENERGY	272	55510000	EP 00013820	10/08/2026	4698831	90467		70.68	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013820	10/08/2026	4698831	76922992		740.28	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013820	10/08/2026	4698831	56146561		3,511.68	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013820	10/08/2026	4698831	4098		7.44	MW
00034019	CONSTELLATION ENERGY	106	55510000	EP 00013820	10/08/2026	4698831	91440		29.76	MW
00034019	CONSTELLATION ENERGY	106	55510000	EP 00013820	10/08/2026	4698831	9836964		197.16	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013820	10/08/2026	4698831	93081		26.04	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013820	10/08/2026	4698831	92489		11.16	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013820	10/08/2026	4698831	92448		7.44	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013820	10/08/2026	4698831	1770		48.36	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013820	10/08/2026	4698831	92430		81.84	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013820	10/08/2026	4698831	3016		11.16	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013820	10/08/2026	4698831	1606		14.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013820	10/08/2026	4698831	8453539		1,480.56	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013820	10/08/2026	4698831	50802966		200.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013820	10/08/2026	4698831	90848		63.24	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013820	10/08/2026	4698831	6204665		107.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013820	10/08/2026	4698831	4361		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013820	10/08/2026	4698831	50811800		810.96	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00013820	10/08/2026	4698831	93099		81.84	MW
								Vendor Total:	**7,503.24**	
00058289	CUMMINS SALES AND SERVICE	101	54110000	EP 00013821	10/08/2026	S6260963887	BHHS GENERATOR		385.00	MW
00058289	CUMMINS SALES AND SERVICE	101	54110000	EP 00013821	10/08/2026	S6261064137	BHHS GENERATOR MAINT		399.61	MW
								Vendor Total:	**784.61**	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00013822	10/08/2026	16965	Interpreting for staff		401.41	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00013822	10/08/2026	16965	Interpreting srvs for student		1,026.68	MW
								Vendor Total:	**1,428.09**	
00055236	DIGITAL SIGNUP	272	53450000	EP 00013823	10/08/2026	16310	ENRICHMENT WEBSITE Sept 2026		937.75	MW
								Vendor Total:	**937.75**	
00057430	DIGITAL THEATRE US LLC	101	53450000	EP 00013824	10/08/2026	INV10028	Digital Theatre Subscription		4,864.16	MW
								Vendor Total:	**4,864.16**	
00058334	DISCOVERY MECHANICAL	416	56220000	EP 00013825	10/08/2026	691103345	IA HVAC		2,607.39	MW
								Vendor Total:	**2,607.39**	
00032809	EDUSTAFF LLC	101	24023336	EP 00013826	10/08/2026	20261009014	Contracted Subs 9/20-10/3/26		126,528.72	MW
								Vendor Total:	**126,528.72**	
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00013827	10/08/2026	14PRJ2125	SHMS ROOF PROJ 2125		460.00	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00013827	10/08/2026	02264	BLOOMIN EAST ROOF PROJ 0226		4,139.25	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00013827	10/08/2026	02264	LP ROOF PROJ 0226		4,139.25	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00013827	10/08/2026	02264	CONANT ROOF PROJ 0226		4,139.25	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00013827	10/08/2026	14PRJ2125	BHHS ROOF PROJECT 2125		460.00	MW
								Vendor Total:	**13,337.75**	
00057113	FOUCHIA, TAWN	101	53220000	EP 00013828	10/08/2026	CONF09302026	MPAAA Conf Reimb		670.42	MW
								Vendor Total:	**670.42**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054544	GENOT PICOR STORYTELLER LLC	101	53190000	EP 00013829	10/08/2026	EXP09012026	WBD Pesentation		100.00	MW
								Vendor Total:	**100.00**	
00057523	GRADUATION ALLIANCE INC	101	53710000	EP 00013830	10/08/2026	GATS82352	Summer School Sept 2026		73.19	MW
								Vendor Total:	**73.19**	
00058635	GREAT MINDS PBC	101	55110000	EP 00013831	10/08/2026	INV310834	Shipping	P2700052	114.00	MW
00058635	GREAT MINDS PBC	101	55110000	EP 00013831	10/08/2026	INV310790	Arts & Letters K-5		248,644.12	MW
00058635	GREAT MINDS PBC	101	55110000	EP 00013831	10/08/2026	INV310834	Arts & Letters Materials per Q	P2700052	1,200.00	MW
								Vendor Total:	**249,958.12**	
00002525	H V BURTON COMPANY	101	55991000	EP 00013832	10/08/2026	41802	HVAC/BOILER CHEMICALS		1,754.70	MW
								Vendor Total:	**1,754.70**	
00007479	HARTMAN, TIFFANY	101	55990000	EP 00013833	10/08/2026	CONF10032026	MIOTA CONFERENCE		1,125.99	MW
								Vendor Total:	**1,125.99**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00013834	10/08/2026	X10202729101	WHEEL STUD		8.10	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00013834	10/08/2026	X10202647302	MINI SEALS		6.37	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00013834	10/08/2026	X10202715001	PANEL ASSY		152.99	MW
								Vendor Total:	**167.46**	
00058763	INTEGRITY LIFT SERVICES LLC	101	54120000	EP 00013835	10/08/2026	140051662	LIFT REPAIR/MAINTENANCE		1,769.94	MW
00058763	INTEGRITY LIFT SERVICES LLC	101	54120000	EP 00013835	10/08/2026	147048957	LIFT REPAIR/MAINTENANCE		293.00	MW
								Vendor Total:	**2,062.94**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00013836	10/08/2026	522401	Nursing services		1,916.60	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00013836	10/08/2026	405730	Nursing services		618.66	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00013836	10/08/2026	446822	Nursing services		2,578.10	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00013836	10/08/2026	446821	Nursing services		2,181.90	MW
								Vendor Total:	**7,295.26**	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00013837	10/08/2026	33283	Bloomin East - Teacher Worksta	P2700016	17,393.91	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00013837	10/08/2026	33174	MODEL Meeting Area Furnishings	P2700012	2,000.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00013837	10/08/2026	33305	MODEL Meeting Area Furnishings	P2700012	9,405.46	MW
								Vendor Total:	**28,799.37**	
00054890	K&C LANDSCAPING INC	416	56310000	EP 00013838	10/08/2026	20261561	EO IRRIGATION		12,800.00	MW
								Vendor Total:	**12,800.00**	
00058120	KEY CODE MEDIA INC	416	56220000	EP 00013839	10/08/2026	141107	AV UPGRADES BOOTH CENTER	P2600161	-69.00	MW
00058120	KEY CODE MEDIA INC	416	56220000	EP 00013839	10/08/2026	141937	AV UPGRADES BOOTH CENTER	P2600161	745.00	MW
								Vendor Total:	**676.00**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057650	MANAGEBAC INC	101	53450000	EP 00013840	10/08/2026	MBI260660	DP Core 11.15 to 11.14.2027		937.68	MW
								Vendor Total:	**937.68**	
00033245	MCCOURTS MUSIC INSTRUMENTS	101	54121000	EP 00013841	10/08/2026	1630492	Instrument Repair for all band		15,200.00	MW
00033245	MCCOURTS MUSIC INSTRUMENTS	101	54121000	EP 00013841	10/08/2026	1630493	String Cleaning & Repair		16,200.00	MW
								Vendor Total:	**31,400.00**	
00007579	MCDONALD, NICOLA	101	55110000	EP 00013842	10/08/2026	REI10022026	MASSW Registration for Assessm		50.00	MW
								Vendor Total:	**50.00**	
00033612	MECHANICAL SYSTEM SERVICES	220	54120000	EP 00013843	10/08/2026	261554	WING LAKE HVAC/BOILERS		1,165.00	MW
00033612	MECHANICAL SYSTEM SERVICES	416	56220000	EP 00013843	10/08/2026	252452	LP HVAC		2,497.50	MW
								Vendor Total:	**3,662.50**	
00057292	MEI TOTAL ELEVATOR	101	54110000	EP 00013844	10/08/2026	1208134	LP ELEVATOR REPAIR		619.50	MW
								Vendor Total:	**619.50**	
00033682	METRO CONTROLS INC	101	53190000	EP 00013845	10/08/2026	W21118	BHHS & SHMS HVAC CONTROLS		600.00	MW
00033682	METRO CONTROLS INC	101	53190000	EP 00013845	10/08/2026	C002745	CONTRACT BILL 3 OF 12		994.83	MW
								Vendor Total:	**1,594.83**	
00057390	MOBILE COMMUNICATIONS	101	53190000	EP 00013846	10/08/2026	INV4190000903	Door Service		528.03	MW
00057390	MOBILE COMMUNICATIONS	101	53190000	EP 00013846	10/08/2026	INV4190000916	Board and Door Service		275.36	MW
								Vendor Total:	**803.39**	
00002563	NATIONAL TIME AND SIGNAL	416	56220000	EP 00013847	10/08/2026	169838	CONANT FIRE ALARM SYSTEM		5,601.62	MW
00002563	NATIONAL TIME AND SIGNAL	416	56220000	EP 00013847	10/08/2026	169780	BHHS FIRE ALARM SYSTEM		1,224.80	MW
								Vendor Total:	**6,826.42**	
00058602	NEW HORIZONS GLOBAL LLC	114	53190000	EP 00013848	10/08/2026	238192026	Welcome Back PD - St. Hugo		5,000.00	MW
								Vendor Total:	**5,000.00**	
00002667	OAKLAND SCHOOLS	220	57410000	EP 00013849	10/08/2026	A0004654	SEAOC Membership Dues		175.00	MW
00002667	OAKLAND SCHOOLS	220	57410000	EP 00013849	10/08/2026	A0004654	SEAOC Membership Dues		175.00	MW
00002667	OAKLAND SCHOOLS	101	57410000	EP 00013849	10/08/2026	A0004616	TLC Dues 26/27		250.00	MW
00002667	OAKLAND SCHOOLS	101	57410000	EP 00013849	10/08/2026	A0004654	SEAOC Membership Dues 26/27		525.00	MW
								Vendor Total:	**1,125.00**	
00054247	OG TEES LLC	610	24319420	EP 00013850	10/08/2026	1392	Teacher Shirts -2030		115.00	MW
00054247	OG TEES LLC	610	24319420	EP 00013850	10/08/2026	1391	Olympic T-Shirt - 2030		792.00	MW
00054247	OG TEES LLC	610	24316397	EP 00013850	10/08/2026	1392	Teacher Shirts - 2028		115.00	MW
00054247	OG TEES LLC	610	24317026	EP 00013850	10/08/2026	1392	Teacher Shirts - 2029		115.00	MW
00054247	OG TEES LLC	610	24318422	EP 00013850	10/08/2026	1392	Teacher Shirts - 2027		115.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**1,252.00**	
00020221	OSCAR W LARSON CO	101	54120000	EP 00013851	10/08/2026	SRVCE0000011472	PUMP REPAIR		177.00	MW
								Vendor Total:	**177.00**	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00013852	10/08/2026	EXP10022026	Director-Public Safety 26/27		4,500.00	MW
								Vendor Total:	**4,500.00**	
00007810	PLANTE AND MORAN PLLC	101	53180000	EP 00013853	10/08/2026	10762632	2nd progress billing 26 Audit		37,800.00	MW
								Vendor Total:	**37,800.00**	
00058738	PROVANTRA LLC	101	53190000	EP 00013854	10/08/2026	14671	RE-ROOFING SERVICE		29,906.00	MW
00058738	PROVANTRA LLC	101	53190000	EP 00013854	10/08/2026	14671	DECKING INSTALL		9,760.00	MW
00058738	PROVANTRA LLC	101	53190000	EP 00013854	10/08/2026	14671	GENERAL SERV-VARIOUS		7,750.00	MW
								Vendor Total:	**47,416.00**	
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00013855	10/08/2026	9088926	FRANKLIN DOOR		617.44	MW
00057838	REDFORD LOCKS SECURITY	101	54110000	EP 00013855	10/08/2026	9088927	BLOOM E DOOR HARDWARE		260.00	MW
								Vendor Total:	**877.44**	
00058586	RELIASTAR VOYA FINANCIAL INC	810	52845000	EP 00013856	10/08/2026	13A0011487	Stop Loss Ins Sept 2026		96,930.04	MW
								Vendor Total:	**96,930.04**	
00002660	ROAD COMMISSION FOR	101	54120000	EP 00013857	10/08/2026	11118	Signal Maint Aug 2026		238.80	MW
								Vendor Total:	**238.80**	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00013858	10/08/2026	2546007	NHMS ROOF		1,039.00	MW
								Vendor Total:	**1,039.00**	
00057761	SHAW INTEGRATED AND TURF	416	56315000	EP 00013859	10/08/2026	266148839	SHMS COURTYARD TURF &	P2700009	48,160.00	MW
								Vendor Total:	**48,160.00**	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00013860	10/08/2026	144803	UNLEADED FUEL		6,464.34	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00013860	10/08/2026	30712174	DIESEL FUEL		27,561.09	MW
								Vendor Total:	**34,025.43**	
00058769	STACER, LAURA	114	53190000	EP 00013861	10/08/2026	REI06302026	Online Learning - Title II SH		1,210.00	MW
								Vendor Total:	**1,210.00**	
00057420	STANDARD INSURANCE	101	24513371	EP 00013862	10/08/2026	0017068300011026	EE Elections Sept 2026		7,552.82	MW
00057420	STANDARD INSURANCE	810	53190000	EP 00013862	10/08/2026	0017068300011026	ER Elections Oct 2026		8,280.79	MW
								Vendor Total:	**15,833.61**	
00058687	STEVE WEISS MUSIC	408	56410000	EP 00013863	10/08/2026	INV144936111	All Music Instruments & Suppli	P2600142	524.00	MW
00058687	STEVE WEISS MUSIC	408	56410000	EP 00013863	10/08/2026	INV14493619	All Music Instruments & Suppli	P2600142	5,961.00	MW
								Vendor Total:	**6,485.00**	

OH_DTL.[oh_ck_dt] <= '10/31/2026' AND OH_DTL.[oh_ck_dt] >= '10/01/2026'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00013864	10/08/2026	INV87261	Number Corner materials per qu	P2700043	1,800.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00013864	10/08/2026	INV87261	Shipping	P2700043	180.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00013864	10/08/2026	INV87256	Number Corner Materials per qu	P2700042	1,840.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00013864	10/08/2026	INV87256	Shipping	P2700042	184.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00013864	10/08/2026	INV85922	Bridges curriculum materials p	P2700033	5,705.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00013864	10/08/2026	INV85922	Shipping per Quote Q-52586	P2700033	570.50	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00013864	10/08/2026	INV87241	Number Corner materials per qu	P2700045	2,660.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00013864	10/08/2026	INV87241	Shipping	P2700045	266.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00013864	10/08/2026	INV87259	Number Corner materials per qu	P2700044	2,280.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00013864	10/08/2026	INV87259	Shipping	P2700044	228.00	MW
								Vendor Total:	**15,713.50**	
00003534	TRI COUNTY POWER RODDING	101	54110000	EP 00013865	10/08/2026	102314	Plugged sink-LP		325.00	MW
								Vendor Total:	**325.00**	
00001835	WATTERS, HUGH	101	55110000	EP 00013866	10/08/2026	REI08282026	Science supplies		14.85	MW
00001835	WATTERS, HUGH	610	24312076	EP 00013866	10/08/2026	REI08232026	animals care for club		71.87	MW
00001835	WATTERS, HUGH	610	24312076	EP 00013866	10/08/2026	REI08262026	Vet care/club animals		481.95	MW
								Vendor Total:	**568.67**	
00033884	ZONAR SYSTEMS INC	101	53450000	EP 00013867	10/08/2026	INV726257	TABLET SERVICE 10/1-12/31 SVC		8,745.00	MW
								Vendor Total:	**8,745.00**	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00013868	10/08/2026	2858/2601210	PAYROLL		220.84	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00013868	10/08/2026	2855/2601210	PAYROLL		16,089.67	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00013868	10/08/2026	2856/2601210	PAYROLL		1,179.77	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00013868	10/08/2026	2857/2601210	PAYROLL		622.09	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00013868	10/08/2026	2860/2601210	PAYROLL		159.75	MW
								Vendor Total:	**18,272.12**	
00058745	AERO FILTER INC	101	55991000	EP 00013869	10/22/2026	1259868	HVAC FILTERS		179.40	MW
00058745	AERO FILTER INC	101	55991000	EP 00013869	10/22/2026	1259869	HVAC FILTERS		149.10	MW
								Vendor Total:	**328.50**	
00058520	AIRGAS USA LLC	101	55990000	EP 00013870	10/22/2026	5527448208	MISC WELDING SUPPLIES		377.00	MW
00058520	AIRGAS USA LLC	101	55110000	EP 00013870	10/22/2026	9176078606	Cylinder Rental		399.55	MW
00058520	AIRGAS USA LLC	101	55110000	EP 00013870	10/22/2026	5527612040	Cylinder Rental		156.10	MW
								Vendor Total:	**932.65**	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00013871	10/22/2026	KC01101487	Labor/Dir Exp/Mgmt Fee		151,439.95	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00013871	10/22/2026	KC01101487	Food		174,809.40	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033922	ARAMARK SERVICES INC	250	55640000	EP 00013871	10/22/2026	KC01101487	Non-Food Suppies		11,526.98	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00013871	10/22/2026	KC01101487	Freight		705.37	MW
								Vendor Total:	**338,481.70**	
00058634	AYA HEALTHCARE INC	220	53114000	EP 00013872	10/22/2026	12108655	Nursing Contract Employee		1,566.00	MW
00058634	AYA HEALTHCARE INC	220	53114000	EP 00013872	10/22/2026	12149179	Nursing Contract Employee		3,987.50	MW
00058634	AYA HEALTHCARE INC	220	53114000	EP 00013872	10/22/2026	12150022	Nursing Contract Employee		1,485.55	MW
00058634	AYA HEALTHCARE INC	220	53114000	EP 00013872	10/22/2026	12150549	Nursing Contract Employee		3,436.95	MW
00058634	AYA HEALTHCARE INC	220	53114000	EP 00013872	10/22/2026	12149369	Nursing Contract Employee		3,410.00	MW
								Vendor Total:	**13,886.00**	
00032846	BARTON MALOW COMPANY	408	56222000	EP 00013873	10/22/2026	90138173	MCA CO#3	P2500076	6,719.31	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00013873	10/22/2026	90138173	MCA CO#5 10.1.2026	P2500076	14,147.61	MW
00032846	BARTON MALOW COMPANY	416	56223000	EP 00013873	10/22/2026	90138175	EASTOVER BP T11 AUDIOVISUAL	P2600136	7,650.00	MW
00032846	BARTON MALOW COMPANY	416	56223000	EP 00013873	10/22/2026	90138175	BHHS BP T11 AUDIOVISUAL	P2600136	26,100.00	MW
00032846	BARTON MALOW COMPANY	416	56223000	EP 00013873	10/22/2026	90138175	LONE PINE BP T11 AUDIOVISUAL	P2600136	7,650.00	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00013873	10/22/2026	90138178P2100037	ADJUSTMENT WORKING	P2100037	117,954.96	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00013873	10/22/2026	90138178P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	53198003	EP 00013873	10/22/2026	90138178P2600119	ADDITIONAL GC'S - NOT TO	P2600119	25,943.30	MW
00032846	BARTON MALOW COMPANY	416	53198003	EP 00013873	10/22/2026	004	GENERAL CONDITIONS	P2600144	2,471.67	MW
00032846	BARTON MALOW COMPANY	408	53198005	EP 00013873	10/22/2026	90137672	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
00032846	BARTON MALOW COMPANY	416	53190000	EP 00013873	10/22/2026	004	2026 STAFFING MANAGEMENT	P2700029	30,847.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013873	10/22/2026	90138178P2600103	FRANKLIN RENOVATION - BLDG	P2600103	21,166.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013873	10/22/2026	90138178P2600103	Big Sky CO#2 7.15.2026	P2600103	-705.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013873	10/22/2026	90138178P2600103	Big Sky CO#1 2.16.2026	P2600103	1,507.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013873	10/22/2026	90138178P2600078	Booth Center Generator Base Bi	P2600078	2,970.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013873	10/22/2026	90138178P2600077	Booth Center Renovations	P2600077	119,364.66	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013873	10/22/2026	90138178P2600077	Danboise CO#1 8.10.2026	P2600077	8,246.41	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013873	10/22/2026	90138178P2600077	Danboise CO#2 9.16.2026	P2600077	18,682.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013873	10/22/2026	90138178P2600076	BHHS West Wing Renovations Bas	P2600076	157,453.42	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013873	10/22/2026	90138178P2600076	LMS CO#1 4.20.2026	P2600076	1,558.52	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013873	10/22/2026	90138178P2600076	EL Electrical Contracting CO#1	P2600076	14,617.53	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013873	10/22/2026	90138178P2600076	LMS CO#2 9.16.2026	P2600076	3,064.92	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013873	10/22/2026	90138178P2500069	Construction Solutions CO#5 2.	P2500069	1,722.58	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013873	10/22/2026	90138178P2500069	Constructions Solutions CO# 6	P2500069	26,603.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013873	10/22/2026	90138178P2500069	Construction Solutions CO#1 5.	P2500069	3,443.00	MW

OH_DTL.[oh_ck_dt] <= '10/31/2026' AND OH_DTL.[oh_ck_dt] >= '10/01/2026'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013873	10/22/2026	90138178P2500069	Construction Solutions CO#2 8.	P2500069	1,366.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013873	10/22/2026	90138178P2500069	Construction Solutions CO#3 10	P2500069	8,770.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013873	10/22/2026	90138178P2500069	Construction Solutions CO#4 12	P2500069	1,542.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013873	10/22/2026	90138178P2500069	BLOOMIN' WEST & ROBOTICS	P2500069	69,400.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013873	10/22/2026	90138178P2600096	TRANSP RENOV & EXPANSION -	P2600096	138,462.23	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013873	10/22/2026	90138178P2600096	Propel CO#1 9.16.2026	P2600096	44,189.95	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013873	10/22/2026	90138178P2600096	Ecker CO#1 9.18.2026	P2600096	13,967.31	MW
00032846	BARTON MALOW COMPANY	416	56315000	EP 00013873	10/22/2026	004	BID PACKAGE 26-02 SHMS	P2700010	50,580.00	MW
00032846	BARTON MALOW COMPANY	416	56315000	EP 00013873	10/22/2026	004	KC Landscape CO#1 10.20.2026	P2700010	-4,500.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00013873	10/22/2026	90138178P2600103	FRANKLIN RENOVATION SITE	P2600103	13,546.27	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00013873	10/22/2026	90138178P2600096	TRANSP RENOV & EXPANSION -	P2600096	404,419.50	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00013873	10/22/2026	90138178P2600103	Best Asphalt CO#1 Allow Deduct	P2600103	-9,000.00	MW
00032846	BARTON MALOW COMPANY	416	56311000	EP 00013873	10/22/2026	004	Asphalt Specialists CO#1	P2600144	52,281.67	MW
00032846	BARTON MALOW COMPANY	416	56311000	EP 00013873	10/22/2026	004	Asphalt Specialists CO#1 Deduc	P2600144	-2,700.00	MW
00032846	BARTON MALOW COMPANY	416	56311000	EP 00013873	10/22/2026	004	SITE WORK CONANT	P2600144	343,762.97	MW
00032846	BARTON MALOW COMPANY	416	56313000	EP 00013873	10/22/2026	004	SITE ELECTRICAL CONANT	P2600144	71,635.86	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00013873	10/22/2026	004	BID PACKAGE 26-03: BHHS LEARN	P2700027	87,966.00	MW
00032846	BARTON MALOW COMPANY	416	56221000	EP 00013873	10/22/2026	90138176	DISTRICT WIDE BP T10 DATA	P2600139	1,863.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00013873	10/22/2026	90138171	CO#1 Rev#1 DAT Bloomin East 10	P2400138	1,161.10	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00013873	10/22/2026	90138171	Lone Pine Technology	P2400138	13,095.15	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00013873	10/22/2026	90138171	CO#2 DAT Lone Pine 10.15.2024	P2400138	408.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00013873	10/22/2026	90138171	CO#2 DAT Conant 10.15.2024	P2400138	287.60	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00013873	10/22/2026	90138171	Conant Technology	P2400138	8,096.65	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00013873	10/22/2026	90138171	DAT CO#4 Deduct Allowance 11.3	P2400138	-500.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00013873	10/22/2026	90138171	CO#2 DAT Way 10.15.2024	P2400138	552.10	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00013873	10/22/2026	90138171	Way Technology	P2400138	10,081.50	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00013873	10/22/2026	90138171	High School H&W Technology	P2400138	1,805.95	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00013873	10/22/2026	90138171	CO#2 DAT Eastover 10.15.2024	P2400138	613.05	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00013873	10/22/2026	90138171	DAT CO#3 Eastover 12.20.2024	P2400138	-98.53	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00013873	10/22/2026	90138171	Eastover Technology	P2400138	13,774.65	MW
								Vendor Total:	**1,973,334.29**	
00058489	BELFOR PROPERTY RESTORATION	101	54110000	EP 00013874	10/22/2026	2351990D	WAY CLAIM #010563-017765-RB-01		5,000.00	MW
								Vendor Total:	**5,000.00**	
00058440	BEST PLUMBING SPECIALTIES INC	101	55990000	EP 00013875	10/22/2026	6436857	EO FOUNTAIN FILTERS		479.84	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**479.84**	
00057721	BLOOMFIELD BOOSTERS	210	57410000	EP 00013876	10/22/2026	REI09272026	Reimburse MIHA 9/27/26		1,540.00	MW
								Vendor Total:	**1,540.00**	
00058808	BLOOMFIELD HS THEATRE	101	55110000	EP 00013877	10/22/2026	REI06112026	Reimb script loyalties		901.25	MW
								Vendor Total:	**901.25**	
00033907	BROOKES BUNCH	230	53190000	EP 00013878	10/22/2026	216326D01	Schools Out Camp 9/21		318.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00013878	10/22/2026	216326D01	Lifeguard Reimbuirsement		-80.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00013878	10/22/2026	216326D01	Schools Out Camp 9/21		678.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00013878	10/22/2026	2163AM26D01	Schools Out Camp - 9/21 AM		20.00	MW
								Vendor Total:	**937.00**	
00058306	BROWN CITY ELEVATOR INC	101	55990000	EP 00013879	10/22/2026	293017	ANIMAL FEED		435.50	MW
								Vendor Total:	**435.50**	
00058008	BUCKLEY MECHANICAL HEATING	416	56220000	EP 00013880	10/22/2026	1088635903	IA HVAC		7,682.00	MW
								Vendor Total:	**7,682.00**	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00013881	10/22/2026	61582500	Paper Order		1,330.00	MW
								Vendor Total:	**1,330.00**	
00003080	CLARK HILL PLC	101	53170000	EP 00013882	10/22/2026	1796169	Legal Svcs thru Sept 2026 GBM		632.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00013882	10/22/2026	1796168	Legal Svcs thru Sept 2026 IAC		4,480.00	MW
								Vendor Total:	**5,112.50**	
00058313	CORRIGAN MOVING SYSTEMS	101	54220000	EP 00013883	10/22/2026	392323	STORAGE TRAILER RENTAL 9/2026		1,900.00	MW
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00013883	10/22/2026	392253	MOVING SERVICES CORRIGAN	P2600131	3,908.00	MW
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00013883	10/22/2026	392436	MOVING SERVICES CORRIGAN	P2600131	17,670.00	MW
00058313	CORRIGAN MOVING SYSTEMS	101	53190000	EP 00013883	10/22/2026	392323	STORAGE TRLRS-DELIVER &		10,197.50	MW
								Vendor Total:	**33,675.50**	
00058289	CUMMINS SALES AND SERVICE	101	54110000	EP 00013884	10/22/2026	S6260963985	BOOTH GENERATOR SERVICE		758.04	MW
								Vendor Total:	**758.04**	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00013885	10/22/2026	15912	Interpreting services		448.60	MW
								Vendor Total:	**448.60**	
00058273	DELTA T GROUP DETROIT INC	220	53114000	EP 00013886	10/22/2026	1000032330	Contracted Support Staff-nurse		455.00	MW
								Vendor Total:	**455.00**	
00058334	DISCOVERY MECHANICAL	416	56220000	EP 00013887	10/22/2026	691103450	WAY HVAC		3,115.00	MW
								Vendor Total:	**3,115.00**	
00017096	EARTH TO EARTH INC	230	55990000	EP 00013888	10/22/2026	610232	NAME TAGS - BLANK		195.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00017096	EARTH TO EARTH INC	230	55990000	EP 00013888	10/22/2026	611176	OCP SWEATSHIRTS & T-SHIRTS		3,449.20	MW
								Vendor Total:	**3,644.20**	
00032809	EDUSTAFF LLC	101	24023336	EP 00013889	10/22/2026	20261016011	Contracted Subs9/13-10/2/26 OC		635.04	MW
00032809	EDUSTAFF LLC	101	24023336	EP 00013889	10/22/2026	20261023017	Contracted Subs 10/4-10/17/26		160,358.93	MW
								Vendor Total:	**160,993.97**	
00058409	EVERWAY LLC	101	53450000	EP 00013890	10/22/2026	00292075N	SymbolStix renewal	P2700024	763.96	MW
00058409	EVERWAY LLC	101	53450000	EP 00013890	10/22/2026	00292075N	News2You licenses	P2700024	1,966.93	MW
00058409	EVERWAY LLC	101	53450000	EP 00013890	10/22/2026	00292075N	Unique Learning System license	P2700024	8,081.91	MW
								Vendor Total:	**10,812.80**	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00013891	10/22/2026	5350	ENERGY CONSULT SERV 9/2026		550.00	MW
								Vendor Total:	**550.00**	
00007582	FRANTZ, LOUANN	101	55910000	EP 00013892	10/22/2026	REI09242026	College Night Refreshments		29.12	MW
								Vendor Total:	**29.12**	
00058546	HANSON, JULIA	101	55110000	EP 00013893	10/22/2026	REI10022026	MASSW Registration for Assessm		50.00	MW
								Vendor Total:	**50.00**	
00053516	HASSETT, MELINDA	610	24312268	EP 00013894	10/22/2026	REI10092026	Supplies - Model UN Conference		115.17	MW
								Vendor Total:	**115.17**	
00055894	HERNANDEZ, EMMA M HERRARA	220	53114000	EP 00013895	10/22/2026	2026001BHSD	Contracted Support-Interpreter		100.00	MW
00055894	HERNANDEZ, EMMA M HERRARA	101	53190000	EP 00013895	10/22/2026	2026002BHSD	Interpreting for IEP meeting		146.40	MW
								Vendor Total:	**246.40**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00013896	10/22/2026	X10202741401	MISC BUS PART		64.20	MW
								Vendor Total:	**64.20**	
00007045	HUHTA, MATTHEW J	101	55110000	EP 00013897	10/22/2026	REI09302026	Faucet Adapter (Science)		33.98	MW
00007045	HUHTA, MATTHEW J	101	55110000	EP 00013897	10/22/2026	REI10102026	Microbiology Supplies		98.03	MW
								Vendor Total:	**132.01**	
00058763	INTEGRITY LIFT SERVICES LLC	101	54120000	EP 00013898	10/22/2026	140051625	LIFT #0200139118 REPAIR		2,789.16	MW
								Vendor Total:	**2,789.16**	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00013899	10/22/2026	54362	DOT Testing Sept 2026		1,202.60	MW
								Vendor Total:	**1,202.60**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00013900	10/22/2026	405731	Nursing services		1,322.58	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00013900	10/22/2026	405732	Nursing services		1,185.66	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00013900	10/22/2026	446823	Nursing services		906.50	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00013900	10/22/2026	522403	Nursing services		2,172.80	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00013900	10/22/2026	522404	Nursing services		3,082.10	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00013900	10/22/2026	405733	Nursing services		1,056.30	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00013900	10/22/2026	522405	Nursing services		1,132.60	MW
								Vendor Total:	**10,858.54**	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00013901	10/22/2026	33546	IE BOND FURN TRANSPORTATION	P2600160	88,567.20	MW
								Vendor Total:	**88,567.20**	
00058346	IRON MOUNTAIN	101	53190000	EP 00013902	10/22/2026	LRDH792	Document Shredding-Booth		255.44	MW
								Vendor Total:	**255.44**	
00006504	JANELLE, KATHLEEN	101	55110000	EP 00013903	10/22/2026	REI09112026	Classroom Supplies		112.80	MW
								Vendor Total:	**112.80**	
00006970	JONES, EMILY E	101	55110000	EP 00013904	10/22/2026	REI09292026	Science Lab Supplies		14.50	MW
								Vendor Total:	**14.50**	
00054890	K&C LANDSCAPING INC	416	56310000	EP 00013905	10/22/2026	20261618	LP DRAINAGE PROJECT		10,510.00	MW
								Vendor Total:	**10,510.00**	
00058744	LAFORCE LLC	416	56220000	EP 00013906	10/22/2026	1321618	BLOOMIN W FIRE DOOR &		6,168.00	MW
								Vendor Total:	**6,168.00**	
00053928	LAWOR, KATHY	101	55990000	EP 00013907	10/22/2026	REI10142026	SAILOR THERAPYDOG GROOM		94.00	MW
								Vendor Total:	**94.00**	
00033245	MCCOURTS MUSIC INSTRUMENTS	272	54121000	EP 00013908	10/22/2026	MI622997	Summer Instrument Repairs		1,471.74	MW
								Vendor Total:	**1,471.74**	
00057292	MEI TOTAL ELEVATOR	101	54110000	EP 00013909	10/22/2026	1211682	LP ELEVATOR REPAIR		309.75	MW
								Vendor Total:	**309.75**	
00033682	METRO CONTROLS INC	416	56220000	EP 00013910	10/22/2026	W21156	SHMS HVAC		675.00	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00013910	10/22/2026	W21100	NHMS HVAC CONTROLS		675.00	MW
								Vendor Total:	**1,350.00**	
00007966	MICHIGAN INTERSCHOLASTIC	610	24312224	EP 00013911	10/22/2026	904405	Pappas Debate Invitational		225.00	MW
								Vendor Total:	**225.00**	
00056681	MILLER JOHNSON	101	53170000	EP 00013912	10/22/2026	2095894	Legal Fees - Daouk OCR		4,284.00	MW
00056681	MILLER JOHNSON	101	53170000	EP 00013912	10/22/2026	2095894	Legal Fees - Atemia EEOC		3,456.00	MW
00056681	MILLER JOHNSON	101	53170000	EP 00013912	10/22/2026	2095894	Legal Fees - School Law		5,891.00	MW
								Vendor Total:	**13,631.00**	
00057390	MOBILE COMMUNICATIONS	101	53190000	EP 00013913	10/22/2026	INV4190000949	Professional Services		920.80	MW
00057390	MOBILE COMMUNICATIONS	101	53190000	EP 00013913	10/22/2026	INV4190000953	Professional Services		252.98	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**1,173.78**	
00002563	NATIONAL TIME AND SIGNAL	416	56220000	EP 00013914	10/22/2026	170161	CONANT FIRE ALARM		382.18	MW
								Vendor Total:	**382.18**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00013915	10/22/2026	2411JUL26L789	2411JUL26L789		357.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00013915	10/22/2026	2411JUL26L789	2411JUL26L789		714.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00013915	10/22/2026	2411JUN26L5	ORG JUN26 L5		588.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00013915	10/22/2026	272626C03	Summer Camp		819.00	MW
								Vendor Total:	**2,478.00**	
00002667	OAKLAND SCHOOLS	101	53450000	EP 00013916	10/22/2026	A0004566	MISTAR AND ONE CONSORTIUM		55,619.20	MW
								Vendor Total:	**55,619.20**	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00013917	10/22/2026	EXP10162026	Director-Public Safety 26/27		5,000.00	MW
								Vendor Total:	**5,000.00**	
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00013918	10/22/2026	10754079	OWNERS REP REIMBURSABLE	P2100084	331.70	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00013918	10/22/2026	10754079	Amendment #5 Moving Svcs and E	P2100084	7,916.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00013918	10/22/2026	10754079	Amendment #6 Revised Fixed Fee	P2100084	42,657.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00013918	10/22/2026	10754079	Amendment #5 Moving Svcs and E	P2100084	54.72	MW
								Vendor Total:	**50,959.42**	
00057782	POLIS, MELODY	101	55990000	EP 00013919	10/22/2026	EXP10052026	Balloons for Robotics GO		400.00	MW
								Vendor Total:	**400.00**	
00057784	POWERVAC OF MICHIGAN LLC	416	56320000	EP 00013920	10/22/2026	50614153	WAY SITE DRAINAGE		1,400.00	MW
00057784	POWERVAC OF MICHIGAN LLC	416	56310000	EP 00013920	10/22/2026	50819563	WAY EMERGENCY STORM DRAIN		10,165.00	MW
00057784	POWERVAC OF MICHIGAN LLC	101	54110000	EP 00013920	10/22/2026	51020343	EO PLUMBING		1,386.00	MW
00057784	POWERVAC OF MICHIGAN LLC	101	54110000	EP 00013920	10/22/2026	51223063	TRANSPORTATION PLUMBING		2,050.00	MW
								Vendor Total:	**15,001.00**	
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3483	Booth Doyle Center 7273 Wing L		7,079.63	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3484	Booth Doyle Center 7273 Wing L		7,079.63	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3483	Conant 4100 West Quarton		18,677.73	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3484	Conant 4100 West Quarton		18,677.73	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3483	Eastover Middle School 2800 Ke		26,992.96	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3484	Eastover Middle School 2800 Ke		26,992.96	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3483	Way 765 W Long Lake		18,444.16	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3484	Way 765 W Long Lake		18,444.16	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3483	West Hills LP Elementary 2601		26,356.96	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3484	West Hills LP Elementary 2601		26,356.96	MW

OH_DTL.[oh_ck_dt] <= '10/31/2026' AND OH_DTL.[oh_ck_dt] >= '10/01/2026'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3483	North Hills Middle School 3456		37,339.53	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3484	North Hills Middle School 3456		37,339.53	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3484	North Hills Middle School 3456		-132.05	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3483	South Hills Middle School 4200		38,501.31	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3484	South Hills Middle School 4200		38,501.31	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3483	High School 4200 Andover		81,209.76	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3484	High School 4200 Andover		81,209.76	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3483	EL Johnson Nature Center 3325		1,438.67	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3484	EL Johnson Nature Center 3325		1,438.67	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	574	Credit hrs incorrectly billed		-1,535.21	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	2285028	Girls Hockey practice-BHHS		55.07	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	2285034	Athletic Practices-BHHS		2,936.80	MW
00058536	PROFESSIONAL BUILDING	106	54194000	EP 00013921	10/22/2026	B3484	Bloomin West 3100 Lone Pine		10,791.43	MW
00058536	PROFESSIONAL BUILDING	106	54194000	EP 00013921	10/22/2026	B3483	Bloomin East 1101 Westview		10,559.29	MW
00058536	PROFESSIONAL BUILDING	106	54194000	EP 00013921	10/22/2026	B3484	Bloomin East 1101 Westview		10,559.29	MW
00058536	PROFESSIONAL BUILDING	106	54194000	EP 00013921	10/22/2026	B3483	Bloomin West 3100 Lone Pine		10,791.43	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3483	Transportation 2780 Kensington		0.00	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3484	Transportation 2780 Kensington		0.00	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3483	Bowers Farm 1219 E Square Lk		3,017.90	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3484	Bowers Farm 1219 E Square Lk		3,017.90	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3483	Franklin Building 2258 Frankli		0.00	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	B3484	Franklin Building 2258 Frankli		0.00	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	2285038	Tamil School-IA		119.31	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	2285030	Open Barn & Farm Kit-Farm		770.91	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013921	10/22/2026	2285036	Open Barn & Farm Kit-Farm		1,284.85	MW
00058536	PROFESSIONAL BUILDING	220	54194000	EP 00013921	10/22/2026	B3483	Dublin 4201 Andover		730.43	MW
00058536	PROFESSIONAL BUILDING	220	54194000	EP 00013921	10/22/2026	B3484	Dublin 4201 Andover		730.43	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013921	10/22/2026	2285029	Rentals 7/12-7/25/26 NHMS		642.44	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013921	10/22/2026	2285035	Rentals 8/1-8/29/26 NHMS		789.27	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013921	10/22/2026	2285037	ORG at EO		110.13	MW
00058536	PROFESSIONAL BUILDING	220	54194000	EP 00013921	10/22/2026	B3483	Wing Lake 6490 Wing Lk		15,040.21	MW
00058536	PROFESSIONAL BUILDING	220	54194000	EP 00013921	10/22/2026	B3484	Wing Lake 6490 Wing Lk		15,040.21	MW
00058536	PROFESSIONAL BUILDING	272	54194000	EP 00013921	10/22/2026	B3483	International Academy 1020 E S		17,787.42	MW
00058536	PROFESSIONAL BUILDING	272	54194000	EP 00013921	10/22/2026	B3484	International Academy 1020 E S		17,787.42	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**632,976.30**	
00058738	PROVANTRA LLC	101	53190000	EP 00013922	10/22/2026	14672	BARN - GENERAL SERVICE		11,375.00	MW
00058738	PROVANTRA LLC	101	53190000	EP 00013922	10/22/2026	14672	MISC REPAIRS		665.00	MW
00058738	PROVANTRA LLC	101	53190000	EP 00013922	10/22/2026	14672	BLDG SUPPLIES-BARN,COTTAGE		3,677.86	MW
00058738	PROVANTRA LLC	101	53190000	EP 00013922	10/22/2026	14672	COTTAGE - GENERAL SERVICE		11,720.00	MW
								Vendor Total:	**27,437.86**	
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00013923	10/22/2026	9088925	CONANT DOOR		637.60	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00013923	10/22/2026	9088971	CONANT DOOR		260.00	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00013923	10/22/2026	9089113	BLOOMIN W KEYS/HARDWARE		771.00	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00013923	10/22/2026	9088970	WAY DOOR LOCKS/HARDWARE		1,965.00	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00013923	10/22/2026	9089022	NHMS DOOR LOCKS/HARDWARE		1,604.58	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00013923	10/22/2026	9088994	BLOOMIN W DOOR		4,620.65	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00013923	10/22/2026	9089004	ROBOTICS DOOR		831.80	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00013923	10/22/2026	9089117	DISTRICT KEYS/HARDWARE		616.00	MW
								Vendor Total:	**11,306.63**	
00058586	RELIASTAR VOYA FINANCIAL INC	810	52845000	EP 00013924	10/22/2026	13A0134394	Stop Loss Ins Oct 2026		96,490.78	MW
								Vendor Total:	**96,490.78**	
00057765	RITE-WAY SERVICE INC	250	54120000	EP 00013925	10/22/2026	34465	Hot well repair-NHMS		1,715.63	MW
								Vendor Total:	**1,715.63**	
00002660	ROAD COMMISSION FOR	101	54120000	EP 00013926	10/22/2026	11261	Signal Maint Sept 2026		183.87	MW
								Vendor Total:	**183.87**	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00013927	10/22/2026	2552044	IA ROOF		995.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00013927	10/22/2026	2539075	NHMS ROOF		3,991.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00013927	10/22/2026	2552105	NHMS ROOF		1,374.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00013927	10/22/2026	2543867	LP ROOF		1,214.00	MW
								Vendor Total:	**7,574.00**	
00058554	SCHUMAN, MONIKA	610	24317001	EP 00013928	10/22/2026	REI10142026	reimbursement for sped econ cl		52.27	MW
								Vendor Total:	**52.27**	
00057761	SHAW INTEGRATED AND TURF	101	54110000	EP 00013930	10/22/2026	266148833	BHHS TURF		943.40	MW
								Vendor Total:	**943.40**	
00052784	SIGNING PROS LLC	220	53190000	EP 00013931	10/22/2026	22337	Interpreting services		355.00	MW
00052784	SIGNING PROS LLC	220	53190000	EP 00013931	10/22/2026	22338	Interpreting services		355.00	MW
00052784	SIGNING PROS LLC	220	53190000	EP 00013931	10/22/2026	22230	Interpreting for student		312.50	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00052784	SIGNING PROS LLC	220	53190000	EP 00013931	10/22/2026	22231	Interpreting for student		666.38	MW
00052784	SIGNING PROS LLC	220	53190000	EP 00013931	10/22/2026	22265	Interpreting for staff		1,447.50	MW
00052784	SIGNING PROS LLC	220	53190000	EP 00013931	10/22/2026	22225	Interpreting for staff		399.42	MW
00052784	SIGNING PROS LLC	220	53190000	EP 00013931	10/22/2026	22226	Interpreting for staff		765.00	MW
00052784	SIGNING PROS LLC	220	53190000	EP 00013931	10/22/2026	22227	Interpreting for staff		778.12	MW
00052784	SIGNING PROS LLC	220	53190000	EP 00013931	10/22/2026	22228	Interpreting for staff		1,463.66	MW
00052784	SIGNING PROS LLC	220	53190000	EP 00013931	10/22/2026	22229	Interpreting for staff		465.60	MW
								Vendor Total:	**7,008.18**	
00057081	SNIDER RECREATION INC	416	56310000	EP 00013932	10/22/2026	10708	CONANT PLAYGROUND		16,522.10	MW
								Vendor Total:	**16,522.10**	
00057420	STANDARD INSURANCE	101	24513371	EP 00013933	10/22/2026	170683ACC1026	Vol Grp Accident Ins Oct 2026		7,102.14	MW
								Vendor Total:	**7,102.14**	
00058766	TES THERAPY	101	53190000	EP 00013934	10/22/2026	15858782	Student therapy		14,653.75	MW
								Vendor Total:	**14,653.75**	
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00013935	10/22/2026	INV87475	Number Corner & Bridges Materi	P2700051	480.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00013935	10/22/2026	INV87475	Shipping	P2700051	48.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00013935	10/22/2026	INV87479	Number Corner & Bridges Materi	P2700049	660.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00013935	10/22/2026	INV87479	Shipping	P2700049	66.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00013935	10/22/2026	INV87480	Shipping	P2700048	68.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00013935	10/22/2026	INV87480	Number Corner and Bridges Mate	P2700048	680.00	MW
								Vendor Total:	**2,002.00**	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00013936	10/22/2026	316591	General Legal-Sept 2026		150.00	MW
								Vendor Total:	**150.00**	
00058423	TRI-STAR ROOFING & SHEET	416	56228000	EP 00013937	10/22/2026	PAYAPP5PRJ2125	CO002S 9.23.2026	P2600088	42,666.00	MW
								Vendor Total:	**42,666.00**	
00018699	UNDERGROUND PRINTING	610	24319410	EP 00013938	10/22/2026	1182261	CommunicationCamp LS Shirts		2,038.14	MW
								Vendor Total:	**2,038.14**	
00058369	WEST, RICK	101	53220000	EP 00013939	10/22/2026	CONF09252026	MASA Fall conf reimb		304.00	MW
								Vendor Total:	**304.00**	
00033959	WINNING IMPRINTS AND CUSTOM	101	55110000	EP 00013940	10/22/2026	21743	Foam Core Signs (Posner)		110.00	MW
								Vendor Total:	**110.00**	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00013941	10/22/2026	2857/2601220	PAYROLL		622.09	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00013941	10/22/2026	2858/2601220	PAYROLL		97.72	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058147	MICHIGAN EDUCATION	101	24513315	EP 00013941	10/22/2026	2860/2601220	PAYROLL		159.75	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00013941	10/22/2026	2855/2601220	PAYROLL		16,158.95	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00013941	10/22/2026	2856/2601220	PAYROLL		1,179.77	MW
								Vendor Total:	**18,218.28**	
00055274	247SECURITY INC	416	55990000	AP 00527196	10/08/2026	INN39201	CAMERA EQUIPMENT NEW BUS 50		3,837.00	MW
								Vendor Total:	**3,837.00**	
00032742	2SP SPORTS PERFORMANCE	210	53190000	AP 00527197	10/08/2026	27178	Oct 26 BHHS StrengthCondCoach		5,579.17	MW
								Vendor Total:	**5,579.17**	
00058564	ALLEN PARK PUBLIC SCHOOLS	210	57410000	AP 00527198	10/08/2026	V22212122026	12/12/26 BHHS G Wrest Invite		50.00	MW
								Vendor Total:	**50.00**	
00057837	AMISTEE AIR DUCT CLEANING &	101	54110000	AP 00527199	10/08/2026	147346274	TRANSP AIR DUCT CLEANING		2,325.00	MW
								Vendor Total:	**2,325.00**	
00052752	AVONDALE SCHOOL DISTRICT	210	57410000	AP 00527200	10/08/2026	AAHIVE082226	8/22/26 BHHS V/JVA HIVE Tourny		700.00	MW
								Vendor Total:	**700.00**	
00057768	BEHRENS KLAVIER SERVICE LLC	272	54120000	AP 00527201	10/08/2026	585	Repair Bridge Cap and Touch Up		400.00	MW
00057768	BEHRENS KLAVIER SERVICE LLC	610	24311200	AP 00527201	10/08/2026	585	Repair Bridge Cap and Touch Up		400.00	MW
								Vendor Total:	**800.00**	
00058318	BIRCH RUN FORENSICS	211	53190000	AP 00527202	10/08/2026	897426	Entry Fees		115.00	MW
00058318	BIRCH RUN FORENSICS	610	24312223	AP 00527202	10/08/2026	899697	Birch Run Debate Entry Fee		50.00	MW
								Vendor Total:	**165.00**	
00000078	BRAINPOP LLC	101	53450000	AP 00527203	10/08/2026	INV000030982	BrainPOP Software Renewal	P2700047	7,365.00	MW
								Vendor Total:	**7,365.00**	
00003590	BSN SPORTS INC	610	24319408	AP 00527204	10/08/2026	931654582	Phenom SS Tee Steel		390.30	MW
								Vendor Total:	**390.30**	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00527205	10/08/2026	202700003014	Diesel		914.27	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00527205	10/08/2026	202700003014	Unleaded Fuel		3,280.50	MW
								Vendor Total:	**4,194.77**	
00003622	COLLEGE FOR CREATIVE STUDIES	101	53720000	AP 00527206	10/08/2026	A355	Bewick Raegan		643.75	MW
								Vendor Total:	**643.75**	
00002658	COUNTY OF OAKLAND	101	53430000	AP 00527207	10/08/2026	CI084227	Metered Postage 8/16-9/15/26		418.05	MW
								Vendor Total:	**418.05**	
00002658	COUNTY OF OAKLAND	310	41190000	AP 00527208	10/08/2026	2004009302026	Debt Fund Oakland Co Tax Sept		-264.10	MW
00002658	COUNTY OF OAKLAND	416	41190000	AP 00527208	10/08/2026	2004009302026	Sinking Fd Oakland Co Tax Sept		-66.31	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00002658	COUNTY OF OAKLAND	101	41190000	AP 00527208	10/08/2026	2004009302026	Genrl Fund Oakland Co Tax Sept		64,518.24	MW
								Vendor Total:	**64,187.83**	
00058728	DS2 SURFACES LLC	101	54110000	AP 00527209	10/08/2026	2636	BHHS FOOTBALL TURF REPAIRS		2,400.00	MW
								Vendor Total:	**2,400.00**	
00031069	FRANKENMUTH HIGH SCHOOL	210	57410000	AP 00527210	10/08/2026	V21208272026	8/27/26 BHHS V G Golf Invite		300.00	MW
								Vendor Total:	**300.00**	
00058771	HARPER, MARY KATHERINE	210	55990000	AP 00527211	10/08/2026	REI07192026	Reimburse Amazon 7/19/26		42.35	MW
00058771	HARPER, MARY KATHERINE	210	55990000	AP 00527211	10/08/2026	REI07192026	Reimburse Amazon 7/19/26		96.69	MW
00058771	HARPER, MARY KATHERINE	210	55990000	AP 00527211	10/08/2026	REI07192026	Reimburse Amazon 7/19/26		244.60	MW
								Vendor Total:	**383.64**	
00004789	HAYES, PATRICIA	210	53193000	AP 00527212	10/08/2026	EXP09152026	Official Assgn Fld Hky Fall26		275.00	MW
								Vendor Total:	**275.00**	
00053294	INDUSTRIAL COMMERCIAL	101	54110000	AP 00527213	10/08/2026	17433	WAY PARKING LOT STRIPING		1,070.00	MW
								Vendor Total:	**1,070.00**	
00058389	JIANG, JINGLU	101	24910000	AP 00527214	10/08/2026	SER05232025BAL	2024.2025 Traub Awardee Balanc		100.00	MW
								Vendor Total:	**100.00**	
00052144	KAPLAN, KAREN	210	41992250	AP 00527215	10/08/2026	REF2620030472	Refund Solomon FY25 SHMS P2P		105.00	MW
								Vendor Total:	**105.00**	
00058030	LIBRARY ON LINWOOD	230	55990000	AP 00527216	10/08/2026	009	BOOKS FOR FARM STORE		201.45	MW
								Vendor Total:	**201.45**	
00054636	LUMSDEN, DAVID	210	57410000	AP 00527217	10/08/2026	REI09242026	Reimburse MIGCA 9/24/26		52.00	MW
								Vendor Total:	**52.00**	
00055024	MACHUS, RITA FAY	101	57410000	AP 00527218	10/08/2026	REI10052026	CDL RENEWAL		70.00	MW
								Vendor Total:	**70.00**	
00057865	MUNUM	610	24312268	AP 00527219	10/08/2026	EXP10072026	IA Okma - Delegate Fee		3,600.00	MW
00057865	MUNUM	610	24312268	AP 00527219	10/08/2026	EXP10072026	Non-Refund Registration Fee		60.00	MW
								Vendor Total:	**3,660.00**	
00058773	MURANO, NICHOLE	220	53220000	AP 00527220	10/08/2026	CONF08152026	VCSL Conf reimb		291.50	MW
								Vendor Total:	**291.50**	
00058235	NORTH FARMINGTON SOFTBALL	210	57410000	AP 00527221	10/08/2026	V21705162027	5/16/27 BHHS G V SB Invite		535.00	MW
								Vendor Total:	**535.00**	
00020959	OAKLAND COMMUNITY COLLEGE	101	53720000	AP 00527222	10/08/2026	0000022419	Martel Valerie		569.99	MW
								Vendor Total:	**569.99**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058388	PSENKA, DYLAN	101	24910000	AP 00527223	10/08/2026	SER05232025BAL	2024.2025 Traub Awardee Balanc		100.00	MW
								Vendor Total:	**100.00**	
00005745	ROWLEYS WHOLESALE	101	55711000	AP 00527224	10/08/2026	241840000	DIESEL EXHAUST FLUID		549.63	MW
								Vendor Total:	**549.63**	
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00527225	10/08/2026	CINV000468097	Strips FabricFlex 2x4 XL SH		25.26	MW
								Vendor Total:	**25.26**	
00002292	STATE OF MICHIGAN	101	53190000	AP 00527226	10/08/2026	BLR521503	WAY-BOILER INSPECTION		150.00	MW
								Vendor Total:	**150.00**	
00058442	STEVENSON, JOHN	230	53190000	AP 00527227	10/08/2026	823	MUSIC ENTERTAINMENT		900.00	MW
								Vendor Total:	**900.00**	
00056993	THE OHIO STATE UNIVERSITY	101	57410000	AP 00527228	10/08/2026	CI00448408	2026-2027 Teacher Data Entry F	P2700046	1,425.00	MW
00056993	THE OHIO STATE UNIVERSITY	101	57410000	AP 00527228	10/08/2026	CI00448408	2026-2027 Annual Set-up Fee, S	P2700046	800.00	MW
								Vendor Total:	**2,225.00**	
00003895	TROY HIGH SCHOOL	210	55990000	AP 00527229	10/08/2026	EXP10082026	10/8/26 Ball Fee MHSAA #4		75.00	MW
								Vendor Total:	**75.00**	
00058146	TRUE CREATIVE PRODUCTIONS	210	53190000	AP 00527230	10/08/2026	015	BHS Portion Poms/Dance Choreo		3,500.00	MW
								Vendor Total:	**3,500.00**	
00057518	TURNITIN LLC	272	53450000	AP 00527231	10/08/2026	INTII83026	Turnitin 12/20/26 - 12/19/27		6,529.68	MW
								Vendor Total:	**6,529.68**	
00011391	WAYNE COUNTY RESA	101	53450000	AP 00527232	10/08/2026	112038	FLEET & TRIP MANAGER 2026-27		7,727.78	MW
								Vendor Total:	**7,727.78**	
00058772	WEST MICH EDUCATION R & D	101	53190000	AP 00527233	10/08/2026	BH001	Fiscal Services-Barna		21,083.44	MW
								Vendor Total:	**21,083.44**	
00058777	WONDERLAND TIRE COMPANY	101	55720000	AP 00527234	10/08/2026	0030013890	TIRES & MISC SUPPLIES		2,700.56	MW
								Vendor Total:	**2,700.56**	
00003756	WEST BLOOMFIELD SCHOOL	610	24312268	AP 00527235	10/08/2026	EXP10052026	SEMMUNA IA OKMA Entry Fee		1,460.00	MW
								Vendor Total:	**1,460.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00527236	10/08/2026	2850/2601210	25-48471-LSG		179.20	MW
								Vendor Total:	**179.20**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00527237	10/08/2026	2850/2601210	24-40534 LSG		1,001.00	MW
								Vendor Total:	**1,001.00**	
00058663	JKH HOLDINGS LLC	101	24510000	AP 00527238	10/08/2026	2840/2601210	24-03049-LT		284.56	MW
								Vendor Total:	**284.56**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058644	LLOYD & MCDANIEL PLC	101	24510000	AP 00527239	10/08/2026	2842/2601210	25-06347-GC		213.41	MW
								Vendor Total:	**213.41**	
00009536	MIDLAND CREDIT MANAGEMENT	101	24510000	AP 00527240	10/08/2026	2840/2601210	GC24H1399-REGULA		283.61	MW
								Vendor Total:	**283.61**	
00009366	STENGER AND STENGER PC	101	24510000	AP 00527241	10/08/2026	2840/2601210	220437GC-DILLON		187.07	MW
								Vendor Total:	**187.07**	
00058739	MONTAGUE AREA PUBLIC	210	57410000	AP 00527242	10/08/2026	V222212282025	12/28/25 BHHS G Wrest Invite		65.00	MW
								Vendor Total:	**65.00**	
00058778	ABRAHAMSON, JASON	272	24912802	AP 00527243	10/22/2026	REF10092026	Book Dep Refund		150.00	MW
								Vendor Total:	**150.00**	
00058779	ALNOUNO, ROLA	272	24912802	AP 00527244	10/22/2026	REF10092026	Book Fine		-81.00	MW
00058779	ALNOUNO, ROLA	272	24912802	AP 00527244	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**69.00**	
00055639	AMBALAVANAN, RAVI	272	24912802	AP 00527245	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00057189	AQUINAS COLLEGE	124	53120000	AP 00527246	10/22/2026	PASS10162026	Future Educator Stipend		9,600.00	MW
								Vendor Total:	**9,600.00**	
00058770	AUTOWARES	101	55730000	AP 00527247	10/22/2026	313916518	MAINTENANCE TRUCK PARTS		60.61	MW
00058770	AUTOWARES	101	55730000	AP 00527247	10/22/2026	313916079	MAINTENANCE TRUCK PARTS		48.28	MW
00058770	AUTOWARES	101	55730000	AP 00527247	10/22/2026	313916805	MISC BUS PARTS		104.52	MW
00058770	AUTOWARES	101	55730000	AP 00527247	10/22/2026	313916811	MAINTENANCE TRUCK PARTS		87.27	MW
00058770	AUTOWARES	101	55730000	AP 00527247	10/22/2026	313916161	MISC BUS PARTS		78.59	MW
00058770	AUTOWARES	101	55730000	AP 00527247	10/22/2026	313916286	PARTS FOR MAINTENANCE		229.97	MW
								Vendor Total:	**609.24**	
00052752	AVONDALE SCHOOL DISTRICT	210	57410000	AP 00527248	10/22/2026	VB22212122026	12/12/26 BHHS B Wrest Invite		350.00	MW
								Vendor Total:	**350.00**	
00058715	BARDAS, VICTOR	272	24912802	AP 00527249	10/22/2026	REF10092026	Book Deposit-Andrew Bardas		150.00	MW
00058715	BARDAS, VICTOR	272	24912802	AP 00527249	10/22/2026	REF10092026	Book Deposit-Emma Bardas		150.00	MW
								Vendor Total:	**300.00**	
00058780	BLAKELEY, LESLIE	272	24912802	AP 00527250	10/22/2026	REF10092026	Book Deposit Refund (William)		150.00	MW
00058780	BLAKELEY, LESLIE	272	24912802	AP 00527250	10/22/2026	REF10092026	Book Deposit Refund (Isabella)		150.00	MW
								Vendor Total:	**300.00**	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527251	10/22/2026	3131481026	Booth 7273 Wing Lk Rd		634.98	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527251	10/22/2026	3171221026	Wing Lake 6490 Wing Lk Rd		6,031.89	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527251	10/22/2026	3192481026	Dublin 4174 Dublin Dr		325.60	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527251	10/22/2026	3180751026	Nature Center 3355 Franklin Rd		76.15	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527251	10/22/2026	3021321026	SHMS 4200 Quarton Rd		4,724.42	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527251	10/22/2026	3021331026	Conant ES 4100 Quarton Rd		3,737.20	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527251	10/22/2026	3024501026	Conant ES 4100 Quarton Rd		350.12	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527251	10/22/2026	3192961026	BHHS 4200 Andover Rd		1,093.95	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527251	10/22/2026	3191541026	BHHS 4200 Andover		45,572.11	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00527251	10/22/2026	3191801026	BHHS 4220 Andover Rd		450.07	MW
								Vendor Total:	**62,996.49**	
00052850	BLUEPOINT ALERT SOLUTIONS	101	53190000	AP 00527252	10/22/2026	INVR01243	ALARM SERVICES 8/1/26-5/31/27		3,600.00	MW
								Vendor Total:	**3,600.00**	
00058781	BURNS, BONNIE	272	24912802	AP 00527253	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00053513	CAPTUREPOINT	230	53450000	AP 00527254	10/22/2026	SI641600	Community Pass Reg System		7,500.00	MW
								Vendor Total:	**7,500.00**	
00000429	CHARTER TOWNSHIP OF	101	53199000	AP 00527255	10/22/2026	202700005019	Graduation Ceremony Security		433.20	MW
								Vendor Total:	**433.20**	
00004441	CLARK, EUGENE	272	53190000	AP 00527256	10/22/2026	48711	CHARACTER DRAWING		1,350.00	MW
								Vendor Total:	**1,350.00**	
00058782	COCKROFT, JOSEPH	272	24912802	AP 00527257	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00055285	COMMERCIAL GLASS LLC	416	56220000	AP 00527258	10/22/2026	25375	EO GLASS		994.00	MW
								Vendor Total:	**994.00**	
00055208	CORNACCHIONE, NICOLE	101	55990000	AP 00527259	10/22/2026	REI10032026	THERAPYDOG DOUGLAS GROOM		82.00	MW
								Vendor Total:	**82.00**	
00056916	CORTIS BROTHERS TRUCKING &	416	56320000	AP 00527260	10/22/2026	800094	WAY DRAINAGE PROJECT		7,998.00	MW
								Vendor Total:	**7,998.00**	
00032410	CRISIS PREVENTION INSTITUTE	101	57410000	AP 00527261	10/22/2026	NAIN267290	CPI WendyKraut MembershipRenew		200.00	MW
								Vendor Total:	**200.00**	
00058574	DAMM, AMANDA	210	57410000	AP 00527262	10/22/2026	REI10122026	Reimburse MHSAA 10/14/26		40.00	MW
								Vendor Total:	**40.00**	
00058783	DAVIS, RITA	272	24912802	AP 00527263	10/22/2026	REF10092026	Book Fine		-48.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058783	DAVIS, RITA	272	24912802	AP 00527263	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**102.00**	
00058784	DE LOS RIOS, CHARO	272	24912802	AP 00527264	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00057939	DOSHI, SONALEE	272	24912802	AP 00527265	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00058785	DUNN, KEVIN	272	24912802	AP 00527266	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00058157	DZINIC, ADI	272	24912802	AP 00527267	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00056729	EGNOTOVICH, MICHAEL	272	24912802	AP 00527268	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00058786	ELASSAR, MONA	272	24912802	AP 00527269	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00058787	ELLIS, ANNETTE	272	24912802	AP 00527270	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00054794	FAR THERAPEUTIC ARTS AND	610	24317001	AP 00527271	10/22/2026	41217	Art Therapy in house Field Tri		690.00	MW
								Vendor Total:	**690.00**	
00033753	FUN AND FUNCTION INC	610	24317001	AP 00527272	10/22/2026	1042503	Custom wall Mat	P2600163	2,865.20	MW
00033753	FUN AND FUNCTION INC	610	24317001	AP 00527272	10/22/2026	1042503	Complimentary Discount	P2600163	-350.00	MW
00033753	FUN AND FUNCTION INC	610	24317001	AP 00527272	10/22/2026	1042503	Custom Floor Mats	P2600163	1,930.91	MW
00033753	FUN AND FUNCTION INC	610	24317001	AP 00527272	10/22/2026	1042503	Shipping and Handling	P2600163	727.38	MW
								Vendor Total:	**5,173.49**	
00001368	GIBSON, LYNNE	272	55110000	AP 00527273	10/22/2026	REI09282026	Meeting Supply IB Evaluation		66.75	MW
								Vendor Total:	**66.75**	
00055022	GRACE, NANCY ANN	101	57410000	AP 00527274	10/22/2026	REI10132026	CDL RENEWAL		70.00	MW
								Vendor Total:	**70.00**	
00058788	GRAHAM, COURTNEY	272	24912802	AP 00527275	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00056359	GUGNEJA, MONIKA	272	24912802	AP 00527276	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00056537	HYS CIDER MILL INC	230	55998012	AP 00527277	10/22/2026	11437	CIDER & APPLES		710.00	MW
								Vendor Total:	**710.00**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058038	JONES, KRISTI	250	24710000	AP 00527278	10/22/2026	REF10142026	REFUND EVELY JONES		33.70	MW
00058038	JONES, KRISTI	250	24710000	AP 00527278	10/22/2026	REF10142026	REFUND ASHLEY JONES		46.45	MW
00058038	JONES, KRISTI	250	24710000	AP 00527278	10/22/2026	REF10142026	REFUND AUTUMN JONES		0.20	MW
00058038	JONES, KRISTI	250	24710000	AP 00527278	10/22/2026	REF10142026	REFUND SIENNA JONES		85.65	MW
								Vendor Total:	**166.00**	
00058789	JUNDI, LINA	272	24912802	AP 00527279	10/22/2026	REF10092026	Book Dep Refund-H Abbas		150.00	MW
								Vendor Total:	**150.00**	
00058790	KACHOUH, DOLLY	272	24912802	AP 00527280	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00001369	KLEIN, SHAYNA	101	53225000	AP 00527281	10/22/2026	CONF10092026	NACAC National Conf		340.40	MW
								Vendor Total:	**340.40**	
00007358	KRISTL, KATHLEEN MARY	101	55990000	AP 00527282	10/22/2026	REI10052026	MARGE PHYSICAL MEDS VACC		768.85	MW
								Vendor Total:	**768.85**	
00058791	LADE, RICA	272	24912802	AP 00527283	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00058082	LAU, LISA	272	24912802	AP 00527284	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00030103	LEITZ, JAY B	101	55110000	AP 00527285	10/22/2026	REI09222026	PE Equipment		43.41	MW
								Vendor Total:	**43.41**	
00056098	MAGUIRE, PHILLIP	272	24912802	AP 00527286	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00057322	MARKLEY FARMS	230	55998012	AP 00527287	10/22/2026	0833	LARGE BALES-STRAW TOWER		1,300.00	MW
00057322	MARKLEY FARMS	101	55990000	AP 00527287	10/22/2026	0834	ANIMAL FEED & BEDDING		880.00	MW
								Vendor Total:	**2,180.00**	
00002850	MILFORD HIGH SCHOOL	210	57410000	AP 00527288	10/22/2026	MS20810022026	10/2/26 South Hills CCX Invite		300.00	MW
00002850	MILFORD HIGH SCHOOL	210	57410000	AP 00527288	10/22/2026	MS20810022026	10/2/26 North Hills CCX Invite		300.00	MW
								Vendor Total:	**600.00**	
00058792	MOEDE, MATTHEW	272	24912802	AP 00527289	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00057607	MOLLO, MARCELLO	272	24912802	AP 00527290	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00058793	MULLARKY, KINDRA	272	24912802	AP 00527291	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058794	NASSER, HEIDAR TIMINI	272	24912802	AP 00527292	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00058795	NGUYEN, KIM	272	24912802	AP 00527293	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00020959	OAKLAND COMMUNITY COLLEGE	101	53720000	AP 00527294	10/22/2026	0000022418	KhanHiba Fall26		643.75	MW
00020959	OAKLAND COMMUNITY COLLEGE	101	53720000	AP 00527294	10/22/2026	0000022415	BdeirLouna Fall2026		867.75	MW
00020959	OAKLAND COMMUNITY COLLEGE	101	53720000	AP 00527294	10/22/2026	0000022417	CurcuruAvery Fall2026		824.00	MW
								Vendor Total:	**2,335.50**	
00058796	OBEID, RANYA	272	24912802	AP 00527295	10/22/2026	REF10092026	Book Dep Refund-T. Agha		150.00	MW
								Vendor Total:	**150.00**	
00058807	PAPUGA, SARAH	210	53190000	AP 00527296	10/22/2026	EXP09152026	Choreography Fall 26 BHHS Poms		1,250.00	MW
								Vendor Total:	**1,250.00**	
00058797	PARKKILA, KYLE	272	24912802	AP 00527297	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00057207	PCM ELECTRICAL CONTRACTORS	416	56310000	AP 00527298	10/22/2026	26120	NHMS UNDERGROUND		11,878.90	MW
								Vendor Total:	**11,878.90**	
00055713	PINE KNOB HIGH SCHOOL SKI	210	57410000	AP 00527299	10/22/2026	1002	BHHS Ski Tm League Dues 26/27		550.00	MW
00055713	PINE KNOB HIGH SCHOOL SKI	210	57410000	AP 00527299	10/22/2026	1087	Pine Knob Race Lgue Dues 25/26		550.00	MW
								Vendor Total:	**1,100.00**	
00058798	PRINCE, JODI	272	24912802	AP 00527300	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP 00527301	10/22/2026	4260934	Temp control repair-BHHS		528.00	MW
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP 00527301	10/22/2026	4260808	Refrigeration Repair-IA		2,420.00	MW
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP 00527301	10/22/2026	4260916	Walk In Freezer-IA		481.00	MW
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP 00527301	10/22/2026	4260917	Kitchen repair-EO		356.00	MW
								Vendor Total:	**3,785.00**	
00058488	ROLLING RIDGE FARMS LLC	610	24312074	AP 00527302	10/22/2026	330	MUMS - FUNDRAISER		1,025.00	MW
								Vendor Total:	**1,025.00**	
00057619	SCHNEIDER, ANGELA	272	24912802	AP 00527303	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00058799	SHAFIEE, HAMED	272	24912802	AP 00527304	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00056953	SHAMMAA, NOUR	272	24912802	AP 00527305	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**150.00**	
00058736	SHEENA, RAJAA	230	53190000	AP 00527306	10/22/2026	59520260828	BAND PERFORMANCE		300.00	MW
								Vendor Total:	**300.00**	
00058479	SHUTTERFLY LIFETOUCH LLC	610	24312010	AP 00527307	10/22/2026	EVT3N6Z87	Yearbook		2,082.00	MW
								Vendor Total:	**2,082.00**	
00054304	SLOAN, LOUISE	210	53220000	AP 00527308	10/22/2026	REI08182026	Reimburse Airbnb 8/18/26		1,429.14	MW
00054304	SLOAN, LOUISE	210	53220000	AP 00527308	10/22/2026	REI09302026	Reimburse Airbnb 9/30/26		287.15	MW
								Vendor Total:	**1,716.29**	
00058800	SOSA-SANCHEZ, SARA	272	24912802	AP 00527309	10/22/2026	REF10092026	Book Fine		-21.36	MW
00058800	SOSA-SANCHEZ, SARA	272	24912802	AP 00527309	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**128.64**	
00057465	SOUTHEASTERN EQUIPMENT CO	101	54120000	AP 00527310	10/22/2026	SVI11093	MAINT/REPAIR CASE 321 LOADER		2,644.42	MW
								Vendor Total:	**2,644.42**	
00057035	SPECTRUM ENTERTAINMENT	610	24312412	AP 00527311	10/22/2026	00010102026	Homecoming DJ and Photobooth		900.00	MW
								Vendor Total:	**900.00**	
00057362	SUPERIOR GROUNDCOVER INC	101	54110000	AP 00527312	10/22/2026	98126	LP MULCH & INSTALL		4,920.00	MW
								Vendor Total:	**4,920.00**	
00031016	THE ARGUS PRESS	101	53610000	AP 00527313	10/22/2026	3041761	Printing for Newsletter		190.69	MW
00031016	THE ARGUS PRESS	101	53610000	AP 00527313	10/22/2026	3041758	Printing for Newsletter		1,635.00	MW
								Vendor Total:	**1,825.69**	
00057041	TOWN & COUNTRY POOLS INC	101	55990000	AP 00527314	10/22/2026	66861	NHMS POOL CHEMICALS		568.00	MW
								Vendor Total:	**568.00**	
00057940	VIJ, GARIMA	272	24912802	AP 00527319	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00058801	WAGNER, CHRISTINA	272	24912802	AP 00527320	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
00058801	WAGNER, CHRISTINA	272	24912802	AP 00527320	10/22/2026	REF10092026	Book Fine		-31.00	MW
								Vendor Total:	**119.00**	
00058802	WERNER, JESSICA	272	24912802	AP 00527321	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00058772	WEST MICH EDUCATION R & D	101	53190000	AP 00527322	10/22/2026	BH002	Fiscal Services-Barna		25,840.64	MW
								Vendor Total:	**25,840.64**	
00057792	WILLIAMS, JANAVIA	101	55990000	AP 00527323	10/22/2026	PCSEP2026	9/14-9/30/26 Petty Cash Reimb		163.92	MW
								Vendor Total:	**163.92**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058804	WILLING, MICHELLE	272	24912802	AP 00527324	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00058803	WINKLER, VIVIEN	272	24912802	AP 00527325	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00058809	WOLVERINE DRONE SERVICES	230	53198012	AP 00527326	10/22/2026	INV1111	DRONE-CORN FERTILIZER		500.00	MW
								Vendor Total:	**500.00**	
00055167	WORTH AVE GROUP LLC	610	24317004	AP 00527327	10/22/2026	50039529	Chromebook Rentals		456.00	MW
								Vendor Total:	**456.00**	
00058805	YU, FRANCES	272	24912802	AP 00527328	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00058381	ZHANG, VICTOR	272	24912802	AP 00527329	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00058806	ZHU, YAN	272	24912802	AP 00527330	10/22/2026	REF10092026	Book Deposit Refund		150.00	MW
								Vendor Total:	**150.00**	
00055495	CAPITAL ONE BANK NA	101	24510000	AP 00527331	10/22/2026	2840/2601220	25-32440-GC BYNU		335.26	MW
								Vendor Total:	**335.26**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00527332	10/22/2026	2850/2601220	25-48471-LSG		179.20	MW
								Vendor Total:	**179.20**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00527333	10/22/2026	2850/2601220	24-40534 LSG		1,001.00	MW
								Vendor Total:	**1,001.00**	
00058663	JKH HOLDINGS LLC	101	24510000	AP 00527334	10/22/2026	2840/2601220	24-03049-LT		297.27	MW
								Vendor Total:	**297.27**	
00058644	LLOYD & MCDANIEL PLC	101	24510000	AP 00527335	10/22/2026	2842/2601220	25-06347-GC		222.95	MW
								Vendor Total:	**222.95**	
00058149	MICHIGAN ORGANIZING	101	24513315	AP 00527336	10/22/2026	2859/2601220	PAYROLL		765.75	MW
								Vendor Total:	**765.75**	
00009366	STENGER AND STENGER PC	101	24510000	AP 00527337	10/22/2026	2840/2601220	220437GC-DILLON		203.29	MW
								Vendor Total:	**203.29**	
00000807	CONSUMERS ENERGY	272	55510000	H 60000019	10/31/2026	OCT2026	9/21/2026		208.05	HW
00000807	CONSUMERS ENERGY	220	55510000	H 60000019	10/31/2026	OCT2026	9/9/2026		181.76	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000019	10/31/2026	OCT2026	9/29/2026		1,714.30	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000019	10/31/2026	OCT2026	9/30/2026		1,228.61	HW
00000807	CONSUMERS ENERGY	101	55510000	H 60000019	10/31/2026	OCT2026	10/3/2026		201.37	HW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00000807	CONSUMERS ENERGY	101	55510000	H	60000019	10/31/2026	OCT2026	9/29/2026		1,177.89	HW
00000807	CONSUMERS ENERGY	101	55510000	H	60000019	10/31/2026	OCT2026	9/29/2026		1,240.13	HW
00000807	CONSUMERS ENERGY	101	55510000	H	60000019	10/31/2026	OCT2026	9/30/2026		128.28	HW
00000807	CONSUMERS ENERGY	101	55510000	H	60000019	10/31/2026	OCT2026	9/24/2026		183.00	HW
00000807	CONSUMERS ENERGY	101	55510000	H	60000019	10/31/2026	OCT2026	9/30/2026		2,645.00	HW
00000807	CONSUMERS ENERGY	101	55510000	H	60000019	10/31/2026	OCT2026	9/30/2026		33.08	HW
00000807	CONSUMERS ENERGY	101	55510000	H	60000019	10/31/2026	OCT2026	9/29/2026		144.16	HW
00000807	CONSUMERS ENERGY	106	55510000	H	60000019	10/31/2026	OCT2026	9/29/2026		130.48	HW
00000807	CONSUMERS ENERGY	106	55510000	H	60000019	10/31/2026	OCT2026	9/21/2026		158.78	HW
00000807	CONSUMERS ENERGY	101	55510000	H	60000019	10/31/2026	OCT2026	10/3/2026		21.00	HW
									Vendor Total:	**9,395.89**	
00000975	DTE ELECTRIC COMPANY	106	55520000	H	80000019	10/31/2026	OCT2026	9/28/2026		2,190.07	HW
00000975	DTE ELECTRIC COMPANY	106	55520000	H	80000019	10/31/2026	OCT2026	9/24/2026		2,035.70	HW
00000975	DTE ELECTRIC COMPANY	101	55520000	H	80000019	10/31/2026	OCT2026	9/8/2026		442.27	HW
00000975	DTE ELECTRIC COMPANY	101	55520000	H	80000019	10/31/2026	OCT2026	10/1/2026		487.41	HW
00000975	DTE ELECTRIC COMPANY	101	55520000	H	80000019	10/31/2026	OCT2026	9/24/2026		386.36	HW
00000975	DTE ELECTRIC COMPANY	101	55520000	H	80000019	10/31/2026	OCT2026	8/31/2026		732.20	HW
00000975	DTE ELECTRIC COMPANY	101	55520000	H	80000019	10/31/2026	OCT2026	9/8/2026		11,235.85	HW
00000975	DTE ELECTRIC COMPANY	101	55520000	H	80000019	10/31/2026	OCT2026	9/18/2026		39.32	HW
00000975	DTE ELECTRIC COMPANY	220	55520000	H	80000019	10/31/2026	OCT2026	9/28/2026		4,609.21	HW
00000975	DTE ELECTRIC COMPANY	272	55520000	H	80000019	10/31/2026	OCT2026	9/8/2026		4,218.88	HW
00000975	DTE ELECTRIC COMPANY	101	55520000	H	80000019	10/31/2026	OCT2026	9/21/2026		2,643.60	HW
00000975	DTE ELECTRIC COMPANY	101	55520000	H	80000019	10/31/2026	OCT2026	9/24/2026		4,119.66	HW
00000975	DTE ELECTRIC COMPANY	101	55520000	H	80000019	10/31/2026	OCT2026	9/24/2026		19.39	HW
00000975	DTE ELECTRIC COMPANY	101	55520000	H	80000019	10/31/2026	OCT2026	9/18/2026		2,357.78	HW
00000975	DTE ELECTRIC COMPANY	101	55520000	H	80000019	10/31/2026	OCT2026	9/25/2026		3,190.85	HW
00000975	DTE ELECTRIC COMPANY	101	55520000	H	80000019	10/31/2026	OCT2026	9/25/2026		22.91	HW
00000975	DTE ELECTRIC COMPANY	101	55520000	H	80000019	10/31/2026	OCT2026	9/25/2026		77.78	HW
00000975	DTE ELECTRIC COMPANY	101	55520000	H	80000019	10/31/2026	OCT2026	9/29/2026		2,037.29	HW
00000975	DTE ELECTRIC COMPANY	101	55520000	H	80000019	10/31/2026	OCT2026	9/18/2026		241.97	HW
00000975	DTE ELECTRIC COMPANY	101	55520000	H	80000019	10/31/2026	OCT2026	9/23/2026		6,101.36	HW
00000975	DTE ELECTRIC COMPANY	101	55520000	H	80000019	10/31/2026	OCT2026	9/18/2026		314.90	HW
00000975	DTE ELECTRIC COMPANY	101	55520000	H	80000019	10/31/2026	OCT2026	9/18/2026		4,804.86	HW
									Vendor Total:	**52,309.62**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
			Total # of Checks:	**270**				**Grand Total:**	**5,141,465.33**	

End of Report

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

	Original Budget 26-27	Actual	Percent of Budget
Revenue			
Local sources	41,129,426	17,236,065	41.91%
State sources	54,880,750	4,040,343	7.36%
Federal sources	2,240,596	-	0.00%
Interdistrict sources	8,519,004	1,858,836	21.82%
Transfers in	3,105,000	-	0.00%
Total Revenue	**$ 109,874,776**	**$ 23,135,244**	**21.06%**
Expenditures			
Instruction:			
Basic programs	47,074,298	9,202,132	19.55%
Added needs	17,173,515	3,391,583	19.75%
Total instruction	64,247,813	12,593,715	19.60%
Support Services:			
Pupil	8,969,751	1,993,980	22.23%
Instructional staff	7,614,716	2,359,178	30.98%
General administration	1,038,033	333,611	32.14%
School administration	4,750,394	1,185,072	24.95%
Business services	1,269,846	363,532	28.63%
Maintenance and operations	10,019,690	3,423,594	34.17%
Transportation	4,760,465	1,055,226	22.17%
Central services	4,248,163	1,484,101	34.94%
Co-curricular activities (athletics and clubs)	2,682,289	477,890	17.82%
Total support services	45,353,347	12,676,184	27.95%
Community Services	953,326	185,510	19.46%
Total Expenditures	**$ 110,554,486**	**$ 25,455,409**	**23.03%**
Net Change in Fund Balance	**$ (679,710)**	**$ (2,320,165)**	

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

	Original Budget 26-27	Actual	Percent of Budget
Revenue			
Local sources	41,129,426	17,236,065	41.91%
State sources	54,880,750	4,040,343	7.36%
Federal sources	2,240,596	-	0.00%
Interdistrict sources	8,519,004	1,858,836	21.82%
Transfers in	3,105,000	-	0.00%
Total Revenue	**$ 109,874,776**	**$ 23,135,244**	**21.06%**
Expenditures			
Salaries	53,361,780	11,397,483	21.36%
Employee benefits	37,046,606	8,161,107	22.03%
Purchased services	7,846,051	2,870,012	36.58%
Repairs and maintenance services	4,159,724	1,158,283	27.85%
Supplies and other	4,509,201	1,538,504	34.12%
Outgoing tuition	3,631,124	330,020	9.09%
Total Expenditures	**$ 110,554,486**	**$ 25,455,409**	**23.03%**
Net Change in Fund Balance	**$ (679,710)**	**$ (2,320,165)**	

Personnel Report - November 23, 2026

ASSIGNMENTS:

Emily Burkett
Chemistry Teacher/International Academy OKMA/1.0 FTE
Effective: January 4, 2027
Salary: $99,957/Step 12/MA +30/14 Step Salary Schedule

Jordyn Vinish
Resource Room Teacher/Eastover Elementary/1.0 FTE
Effective: November 9, 2026
Salary: $66,006/Step 5/MA/14 Step Salary Schedule

Lynne Pfeffer
Resource Room Teacher/Conant Elementary/1.0 FTE
Effective: November 9, 2026
Salary: $94,985/Step 11/MA +30/14 Step Salary Schedule

Aaron Frontiera
Elementary SXI Teacher/Wing Lake Developmental Center/1.0 FTE
Effective: November 17, 2026
Salary: $110,705.06/Step 21/MA +30/14 Step Wing Lake Salary Schedule

RECALLS:

None to report

RESIGNATIONS:

Lora Boka
Director of Special Education/Booth/1.0 FTE
Reason: Retirement
Effective: February 1, 2027
Start Date: January 29, 2024

Nicole Cornacchione
Social Worker/Special Education/1.0 FTE
Reason: Personal
Effective: November 20, 2026
Start Date: January 31, 2019

LAYOFFS:

None to report

LEAVE OF ABSENCE:

None to report

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

TO: Board of Education

FROM: Learning Services

DATE: November 2026

RE: Request to Approve Early Middle College Program and Resolution

Background

As part of the District's Strategic Plan, Bloomfield Hills Schools is working to expand college and career readiness opportunities for students through the development of three new pathways at Bloomfield Hills High School, with initial cohorts anticipated as early as fall 2027.

These pathways are designed to provide students with greater flexibility in their educational experiences, opportunities to explore career interests, and access to college coursework and credentials while completing their high school education.

The three pathways under development include:

- **IB Career-related Programme (CP):** A two-year program for students in grades 11–12 that combines International Baccalaureate coursework with career-related studies. Students may pursue certificates through Lawrence Technological University (LTU) in business, sports management, allied health, or cybersecurity, or participate in District career and technical education pathways in computer science or veterinary science.
- **Early Middle College (EMC):** A five-year program beginning in grade 11, developed in partnership with Oakland Community College (OCC), that provides students additional time and support to complete college-level coursework while earning an associate degree or transferable college credits.
- **LTU Early College:** A four-year pathway beginning in grade 9 that provides academically prepared students the opportunity to earn an associate degree while completing high school.

These programs are intended to meet a range of student interests, academic readiness levels, and post-secondary goals. Current student interest data further supports the development of expanded pathways, with 283 of 347 sophomores identifying career interests, particularly in business, health sciences, and the arts.

Proposed Early Middle College Program

The Bloomfield Hills Schools Early Middle College is a proposed five-year program of study at Model High School, developed in partnership with Oakland Community College and Lawrence Technological University.

The program combines high school and college coursework, allowing students to earn a high school diploma along with one or more of the following:

- An associate degree
- 60 transferable college credits
- A professional certification
- A Michigan Early Middle College Association (MEMCA) technical certificate
- Participation in a registered apprenticeship

The Early Middle College pathway is particularly intended to support students who would benefit from additional time, structured guidance, and a more gradual transition to post-secondary education, including students who may not otherwise envision themselves pursuing a college education.

Tuition, fees, and textbooks associated with college coursework will be paid by the District, eliminating these costs for participating students and families.

Michigan Department of Education Requirements

Establishing an Early Middle College requires approval through the Michigan Department of Education (MDE) application process.

As part of the application requirements, the Board of Education must formally approve the five-year Early Middle College program of study, including the requirement that participating students enroll in a mathematics or mathematics-related course during their fifth year.

Board approval will also authorize the Superintendent or designee to submit the District's Early Middle College application to MDE and execute the necessary agreements with post-secondary partners.

The proposed program and application requirements were discussed with the Board's Curriculum and Instruction Committee in November 2026.

Implementation Timeline

Pending Board approval and completion of the applicable application and partnership requirements, the District anticipates the following timeline:

- **Winter 2026–27:** Complete Early Middle College approval and partnership agreements with OCC; finalize the memorandum of agreement with LTU.
- **January 2027:** Submit the final IB Career-related Programme application.
- **January–February 2027:** Begin student recruitment and family information sessions.

Implementation Timeline (continued)

- **Spring 2027:** Participate in the IB evaluation visit and provide grade 10 orientation for incoming students.
- **Fall 2027:** Anticipated launch of the first student cohorts.

Recommendation

Administration recommends that the Board of Education approve the proposed five-year Early Middle College program of study and authorize the Superintendent or designee to complete the Michigan Department of Education application process and execute the necessary post-secondary partnership agreements.

This approval represents an important step toward expanding college and career pathways and providing students with additional opportunities to earn meaningful post-secondary credentials while enrolled in Bloomfield Hills Schools.

Recommended Motion

I move the Board of Education to approve a five-year Early Middle College program of study that requires enrollment in a math or math-related course to be taken in the fifth year for Early Middle College students, as presented. The Board further authorizes the Superintendent or designee to submit the BH Model EMC application to the Michigan Department of Education and to execute partnership agreements with post-secondary partners.

Bloomfield Hills Schools

7273 Wing Lake Road, Bloomfield Hills, MI 48301

TO: Board of Education

FROM: Rick West, Superintendent

DATE: November 2026

RE: Request to Approve Purchase of Furniture for Wing Lake Developmental Center

---

Background and Recommendation

The District is requesting Board approval to purchase furniture for Wing Lake Developmental Center as part of the ongoing bond-funded improvements to the facility.

The proposed furniture purchase will support the cafeteria, media center, instructional and collaborative learning spaces, conference rooms, and main office. Furnishings include flexible and height-adjustable tables, student seating, soft seating, storage solutions, and other furniture designed to support the diverse learning and functional needs of Wing Lake students and staff.

The furniture selections were developed in collaboration with Interior Environments and the District's project team, with an emphasis on creating flexible, accessible, and functional spaces. Pricing utilizes established cooperative purchasing contracts.

The total furniture proposal is $97,797.64, including delivery and installation. The District is requesting authorization in an amount not to exceed $100,000, utilizing available bond funds from Bid Pack 11.

Recommended Board Action

I move the Board of Education to approve the purchase of furniture for Wing Lake Developmental Center in an amount not to exceed $100,000, utilizing available bond funds from Bid Pack 11, as presented.



BHS- WING LAKE

VALIDATION - MEDIA CENTER AND ANCILLARY AREAS

10.14.2026

interior environments | plante moran REALPOINT | BH Bloomfield Hills Schools

YOUR DEDICATED TEAM

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



Steve Cojei
President
Co-Founder

248.921.1700 | scojei@ieoffices.com



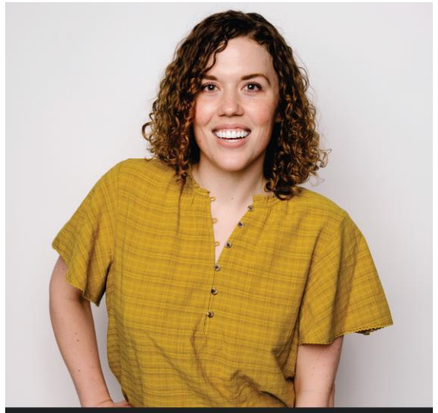
Bari Pfeiffer
Account Manager

248.635.7908 | bpfeiffer@ieoffices.com



Becky Gusoff
Senior Project Designer

734.673.0546 | bgusoff@ieoffices.com



Betsy Pethoud
Account Manager

248.996.6270 | bpethoud@ieoffices.com



Sierra Wolf
Project Designer

248.996.6221 | swolf@ieoffices.com



Alicia Mahone
Project Coordinator

248.305.1942 | amahone@ieoffices.com



Andrew Veidenheimer
Field Project Manager

203.273.7806 | aveidenheimer@ieoffices.com



Jerry Hegyi
Project Manager

313.570.5280 | jhegyi@ieoffices.com

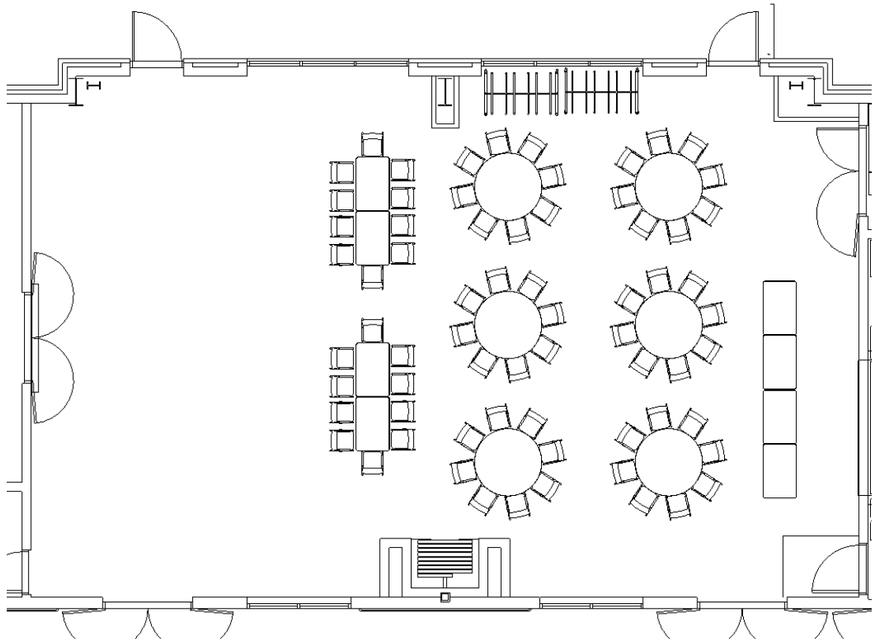
CAFETERIA

NATIONAL PUBLIC SEATING
CHAIR STORAGE CART
HOLDS 42 CHAIRS PER CART
65”L X 33.25”D X 41”H
QTY - 2

NATIONAL PUBLIC SEATING
MOBILE EASY FOLD TABLE
60”DIA. X 29”H
QTY - 6

NATIONAL PUBLIC SEATING
MOBILE FLIPPER TABLE
96”L X 36”D X 32”H
QTY - 4





NATIONAL PUBLIC SEATING
600 SERIES
HEAVY DUTY PLASTIC FOLDING CHAIR
18” SEAT HEIGHT
QTY - 68

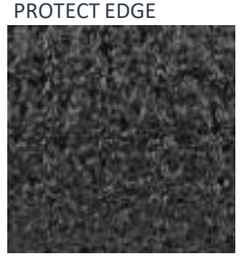
TABLES

LAMINATE



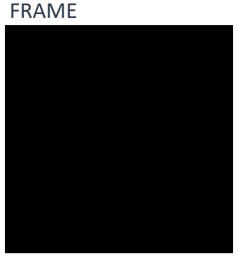
TWILIGHT ZEPHYR

PROTECT EDGE



BLACK

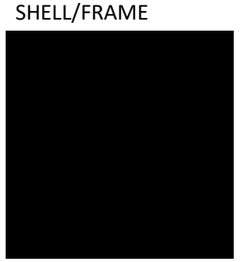
FRAME



BLACK

CHAIRS

SHELL/FRAME



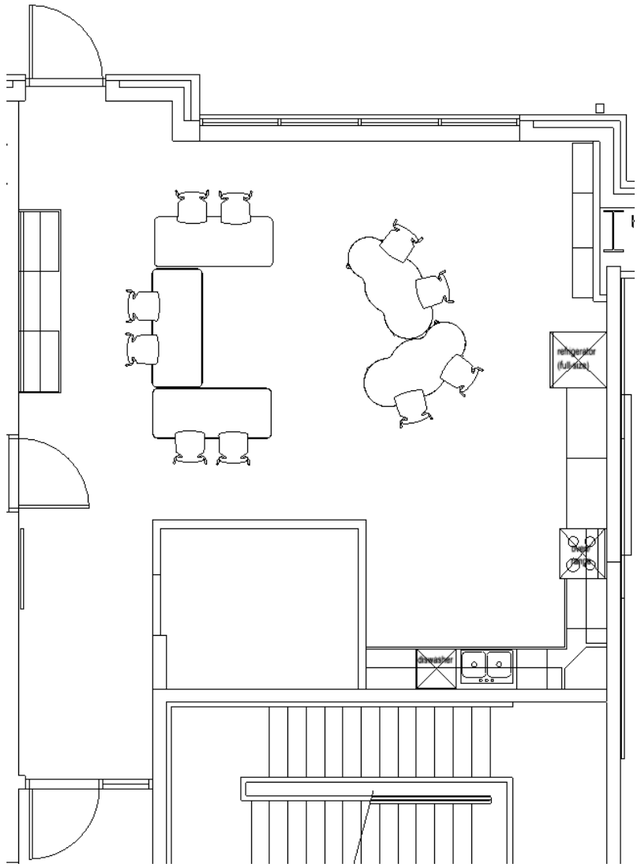
BLACK

ROOM 4

NORVA NIVEL
COLLABORATIVE FOLDABLE TABLE
SOFT SQUARE SHAPE
PNUEMATIC HEIGHT ADJUST
FLIP/NEST | MOBILE
71”W X 30”D X 26.5”-41”H
QTY - 3

NORVA NIVEL
SUNSHINE ON A CLOUDY DAY
PNUEMATIC HEIGHT ADJUST
FLIP/NEST | MOBILE
69”W X 39”D X 26.5”-41”H
QTY - 2





PARAGON
EMOJI
4 LEG POLYSHELL STUDENT CHAIR
18” SEAT HEIGHT
QTY - 10

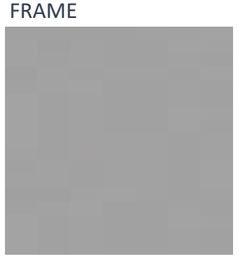
TABLES

LAMINATE

SILVER ALCHEMY

EDGE

MOUSE

FRAME

SILVER

CHAIRS

SHELL

GRAPLE

FRAME

TITANIUM

MEDIA CENTER

NORVA NIVEL
GENCI STRAIGHT NESTING BENCHES
(1) OUTER TIER - 67”W X 17”D X 24”H
(1) MIDDLE TIER - 45”W X 17”D X 18”H
(1) INNER TIER - 27”W X 17”D X 12”H

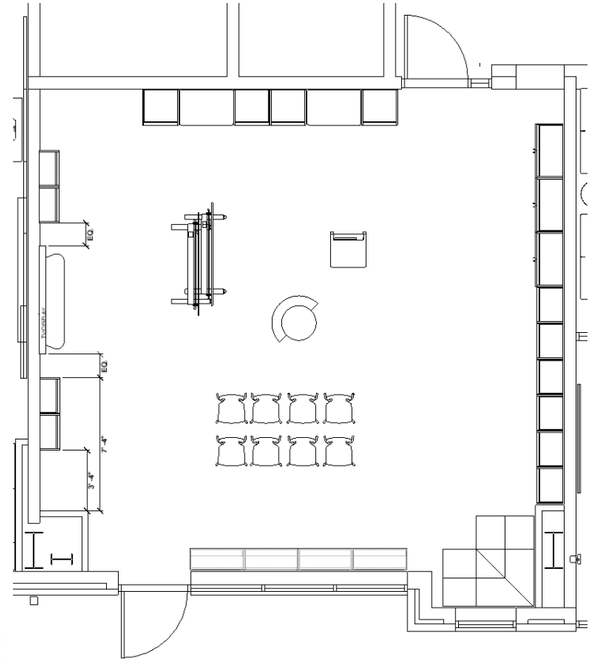


PARAGON
EMOJI
4 LEG POLYSHELL STUDENT CHAIR
18” SEAT HEIGHT
QTY - 8

NORVA NIVEL
FLIP OTT
16” SEAT HEIGHT
36”W X 36”D X 32”H
QTY - 1

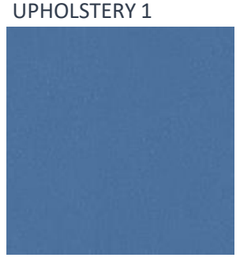
FOMCORE
BUBBLE STEPS 3 PIECE COMBINATION
(1) INSIDE CORNER - 38”W X 38”D X 32”H
(2) CHAIR - 22”W X 38”D X 32”H
HIDDEN GLIDES
60”W X 60”D *OVERALL*





NORVA SOFT SEATING

UPHOLSTERY 1



EVO, SKYLAR

UPHOLSTERY 2



MODENA, MANDARIN

UPHOLSTERY 3



EVO, ZEST

FOMCORE SOFT SEATING

UPHOLSTERY 1



MODENA, AZURE

UPHOLSTERY 2



MODENA, MANDARIN

CHAIRS

SHELL



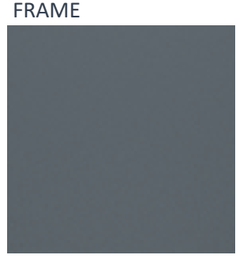
GREEN BEAN
QTY - 4

SHELL



BLUESCAPE
QTY - 4

FRAME



TITANIUM

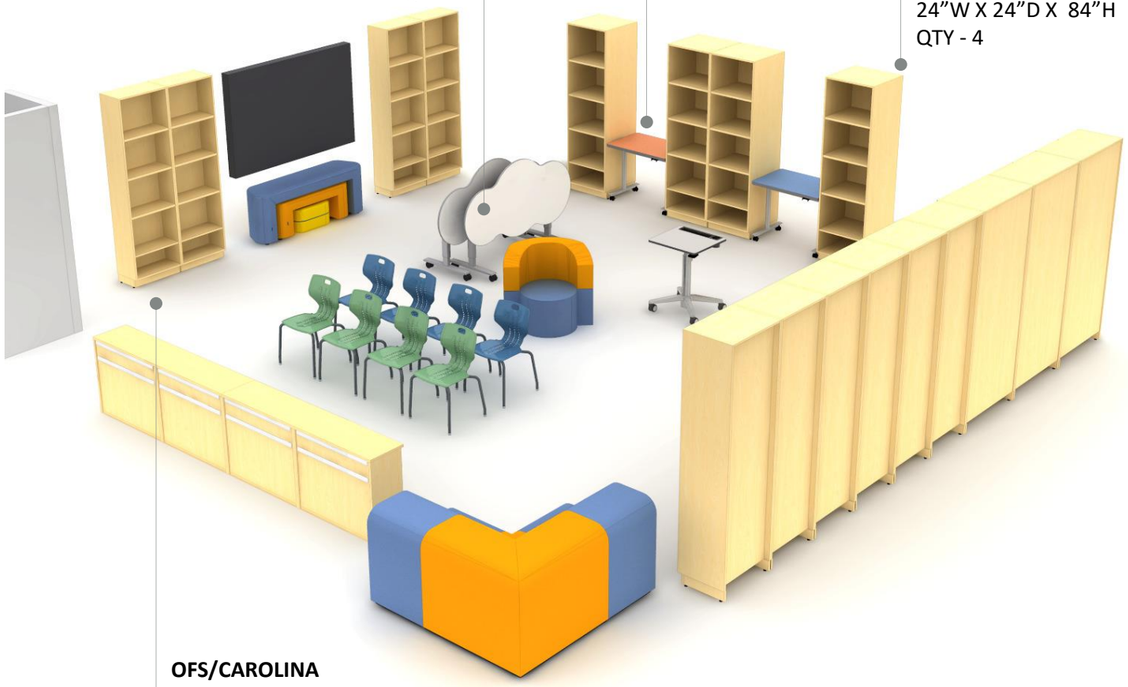
DESIGN DEVELOPMENT

MEDIA CENTER

NORVA NIVEL
SUNSHINE ON A CLOUDY DAY
PNUEMATIC HEIGHT ADJUST
FLIP/NEST | MOBILE
69”W X 39”D X 26.5”-41”H
QTY - 2

VERSTEEL
SKY
PNEUMATIC HEIGHT ADJUST TABLE
2 LOCKING/2 NON LOCKING CASTERS
36”W X 24”D X 29”-42”H
ADA COMPLIANT
QTY - 2

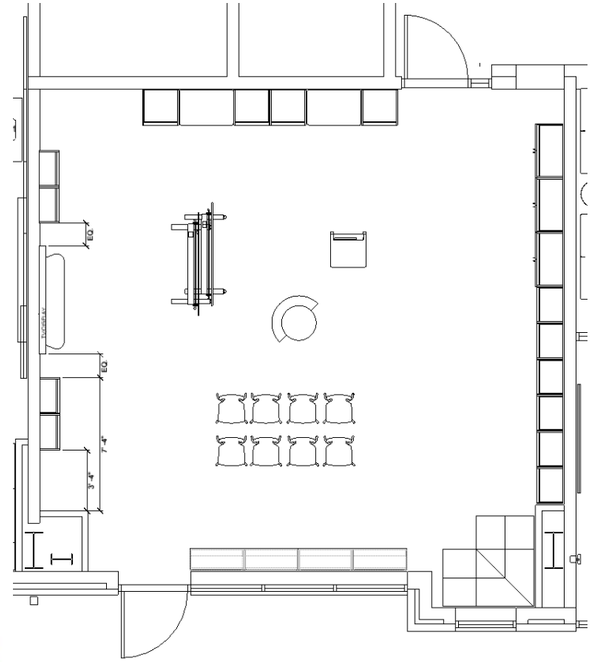
OFS/CAROLINA
MILE MARKER
LAMINATE OPEN SHELVING
1 FIXED SHELF | 3 ADJUSTABLE SHELVES
24”W X 24”D X 84”H
QTY - 4



OFS/CAROLINA
MILE MARKER
LAMINATE OPEN SHELVING
1 FIXED SHELF | 3 ADJUSTABLE SHELVES
24”W X 18.25”D X 84”H
QTY - 10

OFS/CAROLINA
MILE MARKER
LAMINATE CLOSED STORAGE CABINET
1 FIXED SHELF | 3 ADJUSTABLE SHELVES
LOCKING DOORS
36”W X 18.25”D X 84”H
QTY - 3

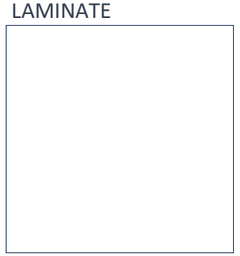




OFS/CAROLINA
MILE MARKER
LAMINATE
OPEN SHELVING
1 ADJUSTABLE SHELF
36”W X 13.19”D X 30”H
QTY - 4

CLOUDIE TABLES

LAMINATE



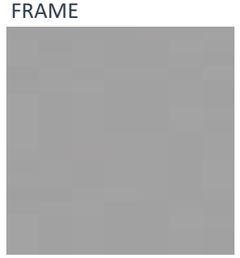
WRITABLE WHITE

EDGE



MOUSE

FRAME



SILVER

SKY TABLES

LAMINATE



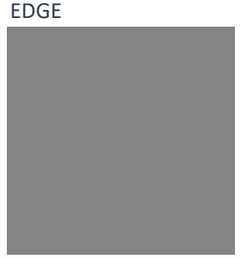
MAROOCHY BRUSH
QTY - 1

LAMINATE



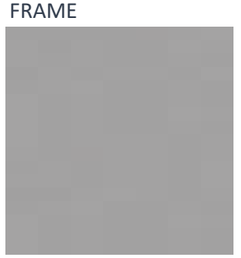
WOOLAMAI BRUSH
QTY - 1

EDGE



ALLOY

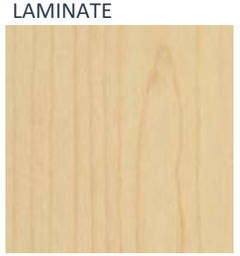
FRAME



SILVER

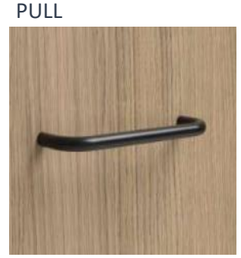
CASEWORK

LAMINATE



OCHRE

PULL

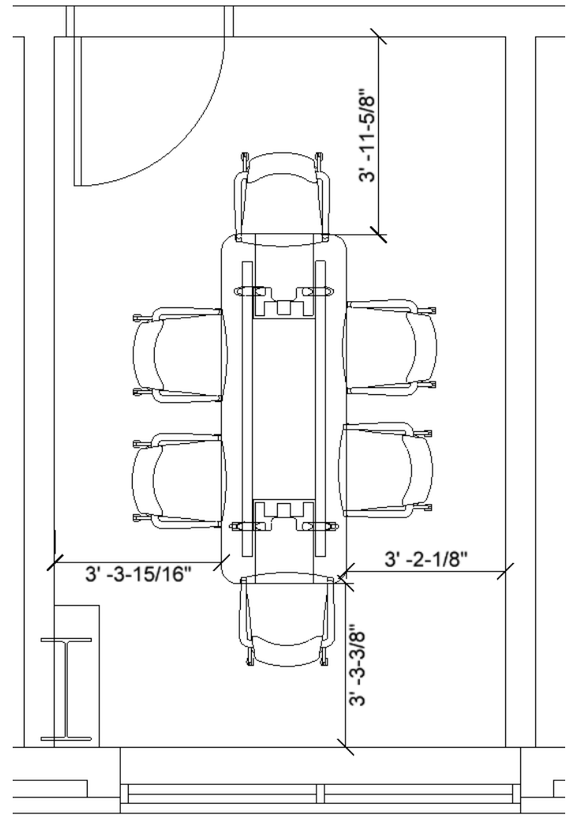


AERO - GRAPHITE

CONFERENCE ROOM 1

ALLSTEEL
ADMIX
ROUNDED RECTANGLE MEETING TABLE
TELESCOPING BASE
WHEELBARROW LOCKING CASTERS
84”L X 30”D X 29”H
QTY - 1





ALLSTEEL
RELATE SIDE CHAIR
MESH BACK
UPHOLSTERED SEAT
FIXED ARMS
MULTISURFACE CASTERS
QTY - 6

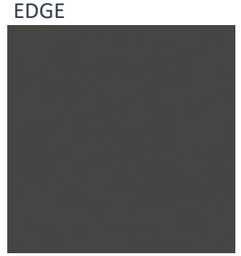
TABLES

LAMINATE



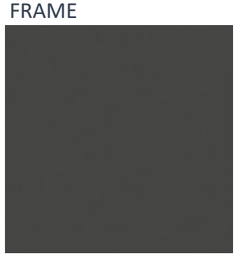
SILVER ALCHEMY

EDGE



FLINT

FRAME



FLINT

CHAIRS

MESH



CARBON

UPHOLSTERY



CF STINSON, LEXIE SARRANO

FRAME



BLACK

DESIGN DEVELOPMENT

CONFERENCE ROOM 2

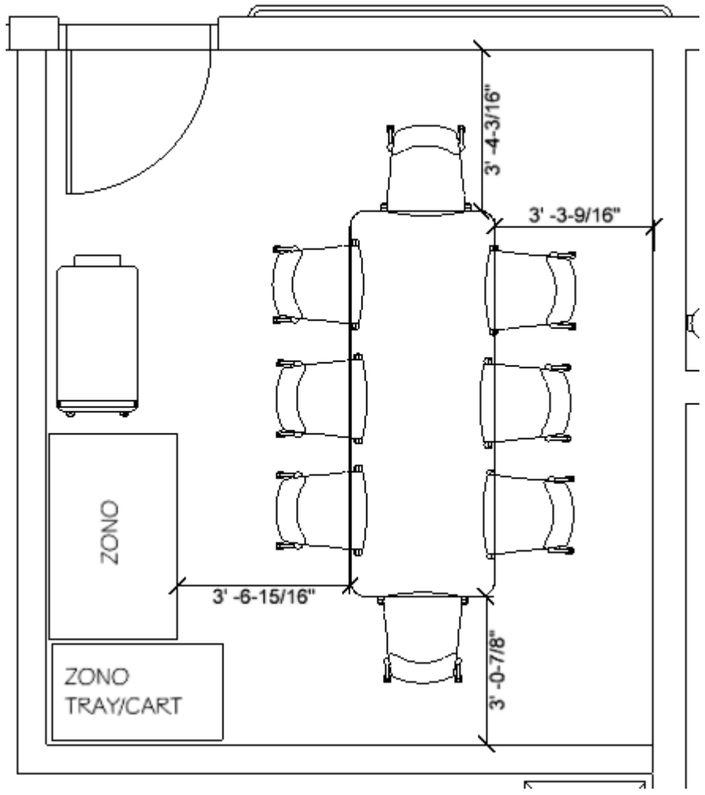
ALLSTEEL
ADMIX
ROUNDED RECTANGLE MEETING TABLE
96”L X 36”D X 29”H
QTY - 1

EXISTING ZONO

PARAGON
CYCLE MOBILE CART
LOCKING CASTERS
PET SIDE STORAGE CADDY AND BIN
36”L X 20”D X 40”H



ALLSTEEL
RELATE SIDE CHAIR
MESH BACK
UPHOLSTERED SEAT
ARMLESS
MULTISURFACE CASTERS
QTY - 8



TABLES

LAMINATE
SILVER ALCHEMY

EDGE
FLINT

FRAME
FLINT

CHAIRS

MESH
CARBON

UPHOLSTERY
CF STINSON, LEXIE SARRANO

FRAME
BLACK

CART

LAMINATE
GREY

EDGE/ACCENT
ONYX

FRAME/PET
PEBBLE

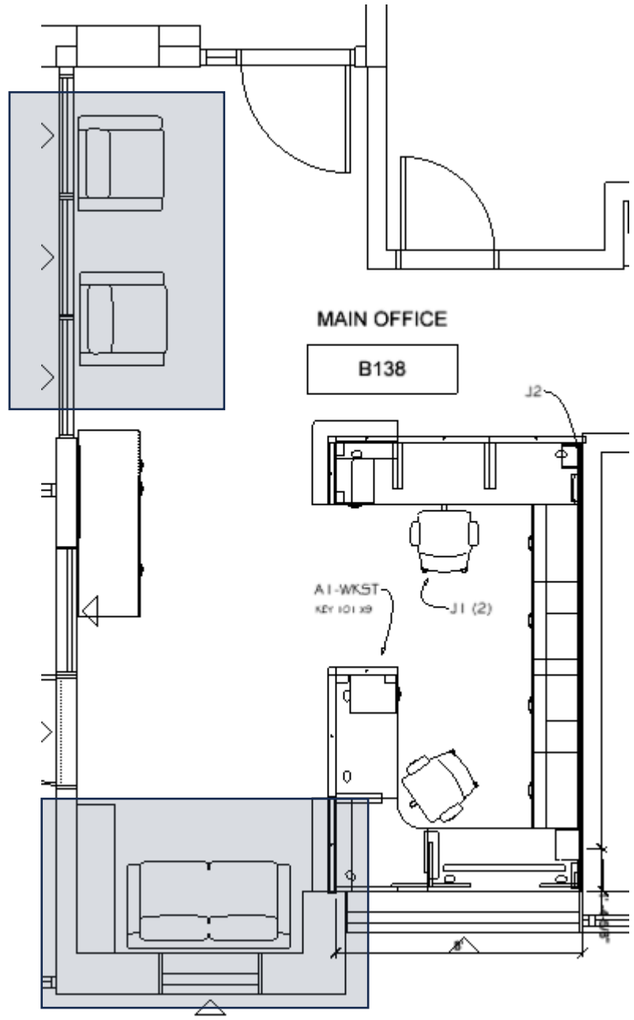
MAIN OFFICE



OFS
ROWEN
CONVERSTATIONAL LOVESEAT
QTY - 1



OFS
ROWEN
CONVERSTATIONAL LOUNGE CHAIR
QTY - 2



LOUNGE SEATING

SEAT/BACK UPH.	ARM/FRAME UPH.	LEGS
		
SILICA ALTAIR, SUNSET	LARA, KITTEN	GRAPHITE

Create space.

interior environments

WING LAKE SCHOOL

BLOOMFIELD HILLS SCHOOLS

Final Pricing

10/16/2026

Tag		Part Number	Part Description	Sell	Qty	Ext Sell
1		**CONTRACTS**	**CO-OPERTIVE CONTRACTS**	**$ 0.00**	**1**	**$ 0.00**
			IE EQUALIS - #COG-2152H - ALLSTEEL, NORVA FOMCORE - EQUALIS CONTRACT #R10-1176F NPS - EQUALIS CONTRACT #COG-2152N OFS/CAROLINA - OMNIA CONTRACT #R240113 VERSTEEL - OMNIA CONTRACT # 07-127		**Subtotal :**	**$ 0.00**
2	**01 CAFETERIA**	**DY-42**	**Heavy-Duty Folding Chair and Personal Table Storage Dolly**	**$ 437.00**	**2**	**$ 874.00**
3	**01 CAFETERIA**	**600**	**NPS® 600 Series Heavy Duty Plastic Folding Chair, Package of 4**	**$ 179.00**	**5**	**$ 895.00**
		CR600	Color Selection			
		610	Black			
		~	Black			
4	**01 CAFETERIA**	**MT8-PWPEPC**	**NPS® Mobile Cafeteria Table, 8' Rectangle, Plywood Core, ProtectEdge, Textured Black Frame**	**$ 1,393.50**	**4**	**$ 5,574.00**
		TTL-MT8	Tabletop Laminate			
		Wilsonart	Wilsonart Laminate			
		TZ	Twilight Zephyr			
		CRPE-MT	ProtectEdge Color			
		PE	Black			
		RNSH	Table Height			
		32	32"			
5	**01 CAFETERIA**	**MTSSF-60R-PWPEPC**	**NPS® Mobile EasyFold Table, 60" Round, Plywood Core, ProtectEdge, Textured Black Frame**	**$ 1,469.50**	**6**	**$ 8,817.00**
		TTL-CU	Tabletop Laminate			
		Wilsonart	Wilsonart Laminate			
		TZ	Twilight Zephyr			
		CRPE-MT	ProtectEdge Color			
		PE	Black			
		MTNSH	Table Height			
		~	29" (Standard)			
					Subtotal :	**$ 16,160.00**

Final Pricing

10/16/2026

Tag		Part Number	Part Description	Sell	Qty	Ext Sell
6	**02 RM 4**	**10-CLAB-7130AD**	**Collaborative Foldable Table,Writable 71"W x 30"D x 26.5-41"H**	**$ 1,167.00**	**3**	**$ 3,501.00**
		TAB-TP	Table Top Finish			
		SA	Silver (Alchemy)			
		TAB-ED	Edgeband Color			
		MS	Mouse			
7	**02 RM 4**	**10-SUNY-6939AD**	**SunshineOnACloudieDay Foldable Table 69"W X 39"D X 26.5-41"H**	**$ 1,152.50**	**2**	**$ 2,305.00**
		TAB-TP	Table Top Finish			
		SA	Silver (Alchemy)			
		TAB-ED	Edgeband Color			
		MS	Mouse			
8	**02 RM 4**	**EMOJI4L18**	**18" 4 Leg EMOJI™ Chair, Nylon Glide**	**$ 115.00**	**10**	**$ 1,150.00**
		EMOJI-CHR-SHL-CLR	Select Shell Color			
		R	Graple			
		EMOJI-CHR-FRM	Select Frame Color			
		T	Titanium			
				Subtotal :		**$ 6,956.00**
9	**03 MEDIA CENTER**	**CFMOTION2224R-CUP-3660**	**A&D® Crossfit MOTION™ Sit to Stand Rectangle Desk with Cup Holder**	**$ 1,260.00**	**1**	**$ 1,260.00**
10	**03 MEDIA CENTER**	**MM2-TR-4**	**Mile Marker G2, 12-96"W x 0.75"D x 4"H, Toe Kick Rails , 4" Toe Kick**	**$ 81.42**	**2**	**$ 162.84**
		24	24" Wide			
		LM2-F	Ochre - (Flat Grain)			
11	**03 MEDIA CENTER**	**MM2-TR-4**	**Mile Marker G2, 12-96"W x 0.75"D x 4"H, Toe Kick Rails , 4" Toe Kick**	**$ 103.50**	**3**	**$ 310.50**
		48	48" Wide			
		LM2-F	Ochre - (Flat Grain)			
12	**03 MEDIA CENTER**	**MM2-TR-4**	**Mile Marker G2, 12-96"W x 0.75"D x 4"H, Toe Kick Rails , 4" Toe Kick**	**$ 125.58**	**1**	**$ 125.58**
		72	72" Wide			
		LM2-F	Ochre - (Flat Grain)			
13	**03 MEDIA CENTER**	**MM2-TR-4**	**Mile Marker G2, 12-96"W x 0.75"D x 4"H, Toe Kick Rails , 4" Toe Kick**	**$ 136.62**	**1**	**$ 136.62**
		84	84" Wide			
		LM2-F	Ochre - (Flat Grain)			

Final Pricing

10/16/2026

Tag		Part Number	Part Description	Sell	Qty	Ext Sell
14	**03 MEDIA CENTER**	**MM2-TR-4**	**Mile Marker G2, 12-96"W x 0.75"D x 4"H, Toe Kick Rails , 4" Toe Kick**	**$ 147.66**	**1**	**$ 147.66**
		96	96" Wide			
		LM2-F	Ochre - (Flat Grain)			
15	**03 MEDIA CENTER**	**11-GNCI-271712**	**Genci Straight Inner Tier 27"W x 17"D x 12"H**	**$ 337.50**	**1**	**$ 337.50**
		FAB-3	Seat Fabric			
		EV	EVO CV			
		ZT	ZEST			
16	**03 MEDIA CENTER**	**12-GNCI-451718**	**Genci Straight Middle Tier 45"W x 17"D x 18"H**	**$ 1,132.00**	**1**	**$ 1,132.00**
		FAB-3	Seat Fabric			
		MD	Modena			
		MD	MANDARIN			
17	**03 MEDIA CENTER**	**12-GNCI-631724**	**Genci Straight Outer Tier 67"W x 17"D x 24"H**	**$ 1,374.50**	**1**	**$ 1,374.50**
		FAB-3	Seat Fabric			
		EV	EVO CV			
		SK	SKYLAR			
18	**03 MEDIA CENTER**	**MM2-14HBCO**	**Mile Marker G2, 12-36"W x 13.19"D x 16-29"H, Wall Hanging Base Cabinet Open**	**$ 488.06**	**4**	**$ 1,952.24**
		36	36" Wide			
		29	29" High			
		LM2-F	Ochre - (Flat Grain)			
		R8	Adjustable Shelves			
19	**03 MEDIA CENTER**	**MM2-14SCO-4**	**Mile Marker G2, 15-24"W x 13.19"D x 60-84"H, Open Storage Cabinet 4" Toe Kick**	**$ 849.62**	**4**	**$ 3,398.48**
		24	24" Wide			
		84	84" High			
		LM2-F	Ochre - (Flat Grain)			
		R8	Adjustable shelves			
20	**03 MEDIA CENTER**	**LOCK-SET-3**	**Set of 3 locks and keys. (pack of 3)**	**$ 0.00**	**1**	**$ 0.00**
		BLACK	Black			
		ALIKE	Alike			
		101	101 Standard			
		1	1			
21	**03 MEDIA CENTER**	**MM2-18SCO-4**	**Mile Marker G2, 15-24"W x 17.5"D x 60-84"H, Open Storage Cabinet 4" Toe Kick**	**$ 1,021.66**	**6**	**$ 6,129.96**
		24	24" Wide			

Tag		Part Number	Part Description	Sell	Qty	Ext Sell
		84	84" High			
		LM2-F	Ochre - (Flat Grain)			
		R8	Adjustable shelves			
22	**03 MEDIA CENTER**	**MM2-24SCO-4**	**Mile Marker G2, 15-24"W x 23.5"D x 60-84"H, Open Storage Cabinet 4" Toe Kick**	**$ 1,112.28**	**4**	**$ 4,449.12**
		24	24" Wide			
		84	84" High			
		LM2-F	Ochre - (Flat Grain)			
		R8	Adjustable shelves			
23	**03 MEDIA CENTER**	**10-SUNY-6939AD**	**SunshineOnACloudieDay Foldable Table 69"W X 39"D X 26.5-41"H**	**$ 1,152.50**	**2**	**$ 2,305.00**
		TAB-TP	Table Top Finish			
		WW	Writable White			
		TAB-ED	Edgeband Color			
		MS	Mouse			
24	**03 MEDIA CENTER**	**EMOJI4L18**	**18" 4 Leg EMOJI™ Chair, Nylon Glide**	**$ 115.00**	**4**	**$ 460.00**
		EMOJI-CHR-SHL-CLR	Select Shell Color			
		Q	Green bean			
		EMOJI-CHR-FRM	Select Frame Color			
		T	Titanium			
25	**03 MEDIA CENTER**	**EMOJI4L18**	**18" 4 Leg EMOJI™ Chair, Nylon Glide**	**$ 115.00**	**4**	**$ 460.00**
		EMOJI-CHR-SHL-CLR	Select Shell Color			
		U	Bluescape			
		EMOJI-CHR-FRM	Select Frame Color			
		T	Titanium			
26	**03 MEDIA CENTER**	**11-FLOT-160000**	**Flip Ott 36"W x 16"H**	**$ 750.00**	**1**	**$ 750.00**
		FAB-3B	Seat Fabric			
		EV	EVO CV			
		SK	SKYLAR			
		FAB-3J	Side Fabric			
		MD	Modena			
		MD	MANDARIN			
27	**03 MEDIA CENTER**	**MM2-14TL**	**Mile Marker G2, 12-120"W x 14.25"D x 1"H, Rectangular Worksurface Laminate 14.25"D**	**$ 282.44**	**2**	**$ 564.88**
		72	72" Wide			
		~HPL	HPL Top w/ TFL Edge			
		TMP-F	Ochre - (Flat Grain)			
		LM2-F	Ochre - (Flat Grain)			
		X9	Square Corner			
		X9	None			
		X9	None			
		0	None			

Final Pricing

10/16/2026

Tag		Part Number	Part Description	Sell	Qty	Ext Sell
		.0	None			
28	**03 MEDIA CENTER**	**MM2-18SCD2-4**	**Mile Marker G2, 30-36"W x 18.25"D x 60-84"H, Storage Cabinet w/2 Doors, 4" Toe Kick**	**$ 1,529.50**	**3**	**$ 4,588.50**
		36	36" Wide			
		84	84" High			
		LM2-F	Ochre - (Flat Grain)			
		LM2-F	Ochre - (Flat Grain)			
		R8	Adjustable shelves			
		LCK1	Requires 1 lock core			
		X9	No Selection			
		AERO	Aero			
		GRPH	Graphite			
29	**03 MEDIA CENTER**	**SKSRT1 2436REFX**	**Sky, 24x36 Rect, Fixed Adj Ht Reg T Bases, Skware Style**	**$ 1,016.40**	**1**	**$ 1,016.40**
		L	HP Laminate Surface Table Top			
		P2R	1 1/4" Flat PVC w/Radius Corners			
		TW	Wilsonart			
		4745-60	Maroochy Brush			
		CALY	Alloy (PVC Edge)			
		>	Standard Process			
		PSIL	Silver (Base Color)			
		~	No Custom Cutout			
		~	No Option Selected			
		~	No Marker Holder			
30	**03 MEDIA CENTER**	**SKSRT1 2436REFX**	**Sky, 24x36 Rect, Fixed Adj Ht Reg T Bases, Skware Style**	**$ 1,016.40**	**1**	**$ 1,016.40**
		L	HP Laminate Surface Table Top			
		P2R	1 1/4" Flat PVC w/Radius Corners			
		TW	Wilsonart			
		4746-60	Woolamai Brush			
		CALY	Alloy (PVC Edge)			
		>	Standard Process			
		PSIL	Silver (Base Color)			
		~	No Custom Cutout			
		~	No Option Selected			
		~	No Marker Holder			
31	**03 MEDIA CENTER**	**F157-22X38X32-G1**	**Bubble Chair, 22"Lx38"Wx32"H,1" Glides**	**$ 2,042.55**	**2**	**$ 4,085.10**
		C-GLIDE OPT	Glide Option			
		A-000099	Nylon Glide			
		C-FAB-MAX GRD-3T	Select Maximum Grade			
		GR3	Grade-3			
		-	Sides			
		MOD	Grade-1 (Modena)			
		SPR_MODENA-MANI	Skylar			
		--	Step 1			
		MOD	Grade-1 (Modena)			
		SPR_MODENA-MANI	Skylar			
		---	Step 2			
		MOD	Grade-1 (Modena)			
		SPR_MODENA-MANI	Skylar			

Tag		Part Number	Part Description	Sell	Qty	Ext Sell
		Thread	TH-Orange			
		C-EMB-1	Embroidery			
		~	No Embroidery			
		C-CAL	CAL 133 Option			
		~	No CAL 133 Fire Retardant			
32	**03 MEDIA CENTER**	**F154-38X38X32-G1**	**Bubble Two Step Inside Corner, 38"Lx38"Wx32"H,1" Glides**	**$ 2,738.70**	**1**	**$ 2,738.70**
		C-BASE-STD-BUB	Standard Base Options			
		G1	Glide			
		C-GLIDE OPT	Glide Option			
		A-000099	Nylon Glide			
		C-FAB-MAX GRD-1T	Select Maximum Grade			
		GR1	Grade-1			
		-	Sides			
		MOD	Grade-1 (Modena)			
		SPR_MODENA-MANI	Tangelo			
		--	Step 1			
		MOD	Grade-1 (Modena)			
		SPR_MODENA-MANI	Tangelo			
		---	Step 2			
		MOD	Grade-1 (Modena)			
		SPR_MODENA-MANI	Tangelo			
		THREAD	TH-Orange			
		C-EMB-1	Embroidery			
		~	No Embroidery			
		C-CAL	CAL 133 Option			
		~	No CAL 133 Fire Retardant			
				Subtotal :		**$ 38,901.98**
33	**04 CONFERENCE ROOM 1**	**ATLADM-BRTLM84S**	**Admix Telescoping Base 84 SM Legs Std Hgt**	**$ 1,082.93**	**1**	**$ 1,082.93**
		$(P1)	P1 Paint Opts			
		.P02	Flint			
		.WHB	WheelbarrowBlack(2Glides 2Cstr			
34	**04 CONFERENCE ROOM 1**	**ATLADM-TTRRECL3084F**	**Admix Tlscp Top Rnded Rect 30x84 Lam Flat Edge**	**$ 302.65**	**1**	**$ 302.65**
		.X	Non-FSC Wood			
		$(L1PTR)	Grd L1 Partnership Laminates			
		.WTF2	Astro Strandz 4940-60			
		.E9	Flint (E9) / Charcoal (S)			
		.GN	Grommet No			
35	**04 CONFERENCE ROOM 1**	**RLM-MUCO**	**Relate Side Std Mesh Back/Uph Seat/Casters/Arms**	**$ 617.37**	**6**	**$ 3,704.22**
		.3	Multi-surface Caster			
		.CBK	Charblack			
		LKM01	Carbon			
		$(16COM)	GRD 16 COM UPH			
		.S616360XP	CF STINSON LEXIE SERRANO PATTERN			
				Subtotal :		**$ 5,089.80**

Final Pricing

10/16/2026

Tag		Part Number	Part Description	Sell	Qty	Ext Sell
36	**05 CONFERENCE ROOM 2**	**CYC-BIN14246**	**Cycle PET Storage Bin**	**$ 52.50**	**1**	**$ 52.50**
		STMBCR-STBIN	Select Storage Bin Color			
		PPE	PET Pebble			
37	**05 CONFERENCE ROOM 2**	**CYC-CADDY**	**Cycle PET Hanging Storage Caddy**	**$ 45.00**	**1**	**$ 45.00**
		CYC-CADDY-ACC	Select Caddy PET Color			
		PPE	PET Pebble			
38	**05 CONFERENCE ROOM 2**	**ATLADM-TMRRECL3696F**	**Admix Mtg Top Rnded Rect 36x96 Lam Flat Edge**	**$ 430.32**	**1**	**$ 430.32**
		.X	Non-FSC Wood			
		$(L1PTR)	Grd L1 Partnership Laminates			
		.WTF2	Astro Strandz 4940-60			
		.E9	Flint (E9) / Charcoal (S)			
		.GN	Grommet No			
39	**05 CONFERENCE ROOM 2**	**RLM-MUCA**	**Relate Side Std Mesh Back/Uph Seat/Casters/Armless**	**$ 594.18**	**8**	**$ 4,753.44**
		.3	Multi-surface Caster			
		.CBK	Charblack			
		LKM01	Carbon			
		$(16COM)	Grd 16 COM Uph			
		.S616360XP	CF STINSON LEXIE SERRANO PATTERN			
40	**05 CONFERENCE ROOM 2**	**CYC-MCT203640**	**Cycle Mobile Cart**	**$ 890.00**	**1**	**$ 890.00**
		MBCR-LAM	Select Laminate			
		SOL	Solid Laminate			
		765	Grey			
		CYC-STDS-ED	Select Edge Color			
		CO	Onyx			
		CYC-STDS-FR	Select Frame Color			
		CP	Pebble			
		STMBCR-PLS-ACC	Select Plastic Accent Color			
		CO	Onyx			
		CYC-MBCRT-STBIN	Select Storage Bin			
		Y	Yes			
				Subtotal :		**$ 6,171.26**
41	**06 MAIN OFFICE**	**83041G-MT**	**Rowen Conversation Lounge Chair w/Arms - Multiple Textile**	**$ 2,718.14**	**2**	**$ 5,436.28**
		X9	None			
		X9	None			
		LNGH	Lounge Height Leg - 17.5"			
		MAL	Metal			
		GRPH	Graphite			

Final Pricing

10/16/2026

Tag		Part Number	Part Description	Sell	Qty	Ext Sell
		X9	None			
		~MOM	Momentum			
		~SILICA ALTAIR	Silica Altair - Grade 12			
		3133389	Sunset			
		~MOM	Momentum			
		~SILICA ALTAIR	Silica Altair - Grade 12			
		3133389	Sunset			
		~CFS	CF Stinson			
		~LARA	Lara - Grade 4			
		3076782	LRA91 Kitten			
		~CFS	CF Stinson			
		~LARA	Lara - Grade 4			
		3076782	LRA91 Kitten			
		~MOM	Momentum			
		~SILICA ALTAIR	Silica Altair - Grade 12			
		3133389	Sunset			
42	**06 MAIN OFFICE**	**83042G-MT**	**Rowen Conversation Loveseat w/Arms - Multiple Textile**	**$ 3,770.62**	**1**	**$ 3,770.62**
		X9	None			
		X9	None			
		LNGH	Lounge Height Leg - 17.5"			
		MAL	Metal			
		GRPH	Graphite			
		X9	None			
		~MOM	Momentum			
		~SILICA ALTAIR	Silica Altair - Grade 12			
		3133389	Sunset			
		~MOM	Momentum			
		~SILICA ALTAIR	Silica Altair - Grade 12			
		3133389	Sunset			
		~CFS	CF Stinson			
		~LARA	Lara - Grade 4			
		3076782	LRA91 Kitten			
		~CFS	CF Stinson			
		~LARA	Lara - Grade 4			
		3076782	LRA91 Kitten			
		~MOM	Momentum			
		~SILICA ALTAIR	Silica Altair - Grade 12			
		3133389	Sunset			
				Subtotal :		**$ 9,206.90**
43	**07 FREIGHT & SURCHA**	**SURCHARGE**	**NORVA NIVEL SURCHARGE**	**$ 1,061.25**	**1**	**$ 1,061.25**
44	**07 FREIGHT & SURCHA**	**FREIGHT**	**NPS FREIGHT**	**$ 2,982.67**	**1**	**$ 2,982.67**
45	**07 FREIGHT & SURCHA**	**FREIGHT**	**PARAGON FREIGHT**	**$ 2,600.00**	**1**	**$ 2,600.00**

Final Pricing

10/16/2026

Tag		Part Number	Part Description	Sell	Qty	Ext Sell
46	**07 FREIGHT & SURCHA**	**SURCHARGE**	**ALLSTEEL SURCHARGE 6.5%**	**$ 667.78**	**1**	**$ 667.78**
				Subtotal :		**$ 7,311.70**
47	**08 INSTALLATION**	**LABOR/EST**	**Non Union Installation : Recieve, deliver and install new furniture**	**$ 8,000.00**	**1**	**$ 8,000.00**
			STRAIGHT TIME NON UNION NO STAIR CARRY NO PERMITS NO HARDWIRE DATA OR ELECTRICAL CONNECT ALL DEBRIS REMOVAL INCLUDED			
				Subtotal :		**$ 8,000.00**

Grand Total **$97,797.64**

Bloomfield Hills Schools

7273 Wing Lake Road, Bloomfield Hills, MI 48301

TO: Board of Education

FROM: Rick West, Superintendent

DATE: November 2026

RE: Request to Approve Bloomfield Hills High School Synthetic Turf Replacement and Associated Site Work

---

Background

The District is requesting Board approval to replace the synthetic turf at Bloomfield Hills High School Stadium. This project will include the removal and disposal of the existing synthetic turf and E-layer, installation of a new shock pad, and installation of a new synthetic turf system.

The proposed replacement will utilize Shaw Sports Turf's GameOn Legion 2.0 synthetic turf system with NXTPlay shock pad, covering approximately 81,350 square feet. The project includes new field markings for football, soccer, men's and women's lacrosse, and field hockey, along with the midfield Black Hawk logo and end zone lettering.

The District recommends utilizing Shaw Sports Turf through OMNIA Partners Cooperative Purchasing Contract No. R220504, which provides competitively solicited cooperative purchasing pricing.

The total proposed project cost is $807,499, to be funded through the District's Sinking Fund.

Recommended Board Action

I move the Board of Education to approve the replacement of the synthetic turf at Bloomfield Hills High School Stadium, including removal and disposal of the existing turf and E-layer, and installation of new synthetic turf and shock pad, through Shaw Sports Turf, utilizing OMNIA Partners Cooperative Purchasing Contract No. R220504, in an amount not to exceed $807,499, funded through the District's Sinking Fund, as presented.

5 November 2026

Proposal 2

Project: Bloomfield Hills High School
Synthetic Turf and Installation
Bloomfield Township, MI 48302

Shaw Integrated and Turf Solutions, Inc. ("Shaw Sports Turf") is pleased to provide the following proposal for your upcoming project:

Product	Description	Area/SF	Price
GameOn Legion 2.0 with NXTPlay	**Removal/Disposal, E-Layer Demo/Disposal, Synthetic Turf, Shock Pad and Installation**	**81,350 SF +/-**	**$ 807,499**

Notes: All appropriate taxes will be charged unless proof of tax-exempt status/certificate is supplied to Shaw Sports Turf related to this project.

Pricing based on, and in compliance with the Shaw Integrated and Turf Solutions, Inc. Field Direct Purchasing Program. The Field Direct Purchasing Program is comprised of several national and local cooperative and group purchasing organization contract that provide predetermined and preferential pricing, leveraging volume buying power. Purchases under such contracts may be subject to additional terms and conditions. These purchasing programs and contracts have been bid publicly and competitively.

Pricing based on use of Shaw Sports Turf Field Direct Purchasing Program via OMNIA Contract Number R220504

Scope of Work Inclusions

- Removal and proper, lawful disposal of existing synthetic turf system
- Demolition and disposal of existing E-layer, including placement of finishing stone as required to match grade
- Supply and install NXTPlay Shock Pad
- Supply and install Shaw Sports synthetic turf system over base provided by others, generally in accordance with manufacturer product specifications, warranty requirements, and standard installation methods, including turf, sundries, and infill materials.
- Synthetic turf based on field sizing by Shaw Sports Turf. (changes in layout may increase price)
- Price based on standard Shaw Sports Turf colors for each product (custom yarns not included)
- Supply and install tufted and inlaid game field markings:
  - Midfield Logo – 1,000 SF – 4 Colors Max.
  - Midfield Watermark – Black Hawk Head
  - Endzone Letters – Quantity 20 – 15' Tall – 2 Colors Max.
  - Lines/Markings – Football, Soccer, Men's Lacrosse, Women's Lacrosse, and Field Hockey
- Supply and install turf system infill materials: ambient processed SBR and silica sand.
- One (1) GMAX test performed upon completion of each field
- One (1) TCA 1400 with Magnet
- All usable remnants of new material generated by Shaw Sports Turf shall become property of owner.
- Quote based upon use of Shaw Sports Turf standard adhesive; other adhesives at additional cost

- Shaw Sports Turf GameOn Limited Lifetime manufacturer warranty.
- Maintenance instruction and training for best practices in field care and maintenance and review of the Shaw Sports Turf Maintenance manual.
- Prices based upon private wage schedule in effect at time of proposal.
- Prices based upon 1 (one) mobilization. If the site is not ready and additional mobilizations are necessary, additional charges will apply for each additional mobilization.

This Proposal and Shaw Sports Turf scope of work expressly excludes:

- Any bonds, bonding fees, or additional insurance policies
- Any Prevailing Wages, Union Wages or Union Requirements
- Design services, engineering, construction drawings, storm water management, architectural/engineering inspections, geotechnical testing, site survey or independent testing
- Any contaminated soils, unsuitable soils, hazardous material removal and/or remediation including rock, disposal, analysis, testing
- Any base work including aggregate provision or installation, compaction, grading, testing for compaction or permeability of aggregate base not already included in the Scope of Work above
- Independent testing of synthetic turf not already included in the Scope of Work above.
- Any storm water measures including sediment/erosion control measures beyond scope.
- Any additional storm water detention or retention requirements that may be required by local or state jurisdiction is not included in our scope
- Installation of concrete pads or asphalt paving unless damaged during construction
- Any field markings, lettering or logos not mentioned above
- Civil Site Construction-Shaw Sports Turf shall not be responsible for the base, including site demolition, drainage systems, sub-grade work, grading, soil stabilization, rock excavation, stone base or concrete curbs and/or nailer boards, asphalt paving, track surface or track and field events.
- Locating, relocation, removal, supply, installation and/or repair of any existing or proposed utilities including removal or relocation of irrigation systems.
- Provision or refurbishment of sports equipment, score clocks, bases, home plates, pitching rubbers, foul poles, soccer nets, corner flags, netting, goal posts, fence, netting etc. (no labor or supplies of any kind)
- Maintenance of field or other turf treatments beyond what is expressly listed above.
- Any material storage fees or site security
- Any Shock Pad, E layer or Drain Tile (unless option included in the above scope of work)
- Protection for asphalt, concrete, landscaping, tracks, etc. unless identified in above scope of work.
- Anything not specifically stated in our above scope of work

Conditions

- This bid proposal and its acceptance is subject to Force Majeure and delays beyond Shaw Sports Turf reasonable control. In the event of any such delay, the date of completion shall be extended to compensate for the delay.
- Shaw Sports Turf requires suitable staging area no more than 200 feet from the site.
- Proposal contingent upon executed contract approved by Shaw Sports Turf.
- Proposal amount is subject to the payment terms established upon credit review by Shaw Sports Turf Financial Services at project award or approval.
- Changes in the specifications and/or scope of work are subject to change orders and may require additional charges and/or fees added to the agreed contract price. Changes in the scope of work require appropriate change order submittal, approval and execution from the appropriate parties.
- Shaw Sports Turf shall not be bound by any liquidated damages or penalty clauses.
- Any existing infill material to be re-used in new Shaw Sports Turf system is subject to inspection and verification to ensure quantity, quality and performance requirements are met.
- Proposal amount is subject to the payment terms established upon credit review by Shaw Sports Turf Financial Services at project award or approval.
- Proposal and Contract Price(s) are subject to increase. Items that may affect increase(s) include but are not limited to: raw material costs, freight costs, manufacturing costs, labor cost, taxes, tariffs, etc. Prices are subject to change after 30 (thirty) days of the proposal date.

- Your production date will be confirmed after all approvals and contracts are complete. Your project will be placed in queue in the order it is received.

This proposal expires 30 (thirty) days after proposal dated indicated above. Please contact me with any questions regarding this proposal.

Best regards,

Jennifer Holton
Territory Manager
Shaw Sports Turf
Phone: 614.313.8772