



Dr. Christopher J. Delgado
Superintendent

Cheryl B. Blau
President
Claudia T. Heinrich
Vice President
Zach T. Rich
Secretary
Terri A. Weems
Treasurer
Mable S. Fox
Trustee
Angie F. Smith
Trustee
Donald Walker, Jr.
Trustee

**REGULAR MEETING
OF THE BOARD OF EDUCATION
Maxfield Education Center
32789 W. Ten Mile Rd.
Farmington, MI 48336
Tuesday, September 26, 2023
6:00 PM**

AGENDA

- I. **CALL TO ORDER**
 - A. Roll Call
 - B. Pledge of Allegiance
- II. **ITEMS FROM THE PRESIDENT**
 - A. Approval of the Agenda
 - B. Announcements
- III. **ITEMS FROM THE SECRETARY**
 - A. Correspondence
- IV. **LEGISLATIVE UPDATE**
- V. **DISTRICT UPDATES**
 - A. Superintendent's District Update
- VI. **REPORTS FROM BOARD COMMITTEES**
 - A. Policy Committee
- VII. **DISCUSSION ITEMS**
 - A. Review of New Textbook Adoption Recommendation - IBDP Biology, Chemistry, and Physics
- VIII. **PUBLIC COMMENTS**
- IX. **ACTION ITEMS**
 - A. Approval of the City of Farmington Hills Right of Way and Easement Deed Requirements for Visions Unlimited
 - B. 2023 MASB Delegate Assembly Designates
- X. **ITEMS FROM THE TREASURER**
 - A. Expenditures
- XI. **CONSENT AGENDA**
 - A. Approval of Minutes
 - 1. September 12, 2023, Regular Meeting
 - B. Personnel Items

XII. **REPORTS FROM BOARD REPRESENTATIVES**

XIII. **ADJOURNMENT**

**PUBLIC COMMENTS are intended to provide individuals an opportunity to address the Board of Education. In the interest of fairness, the Board requests each speaker to limit his or her comments to three (3) minutes.*

ANY PERSON with a disability who needs accommodation for participation in this meeting should contact the Superintendent's office at 248-489-3338 at least three (3) business days in advance of the meeting to request assistance.

ALL MEETINGS, with the exception of closed sessions, are open to the public. Regular Board of Education meetings and most pre-meetings of the Board of Education are [live-streamed on the District's YouTube Channel](#).

The official minutes of the Board of Education are stored and available for inspection in the Lewis Schulman Administration Building of the Farmington Public School District.

September 26, 2023

Regular Meeting of the Board of Education

III. ITEMS FROM THE SECRETARY.

The Board has received communications regarding the board agenda and a family engagement edu-tainer for Head Start and childcare programs. The Board acknowledges communications and responds when appropriate. A list of correspondents can be found in the Board packet, accessible on the Farmington Public Schools' website.

September 26, 2023

Regular Meeting of the Board of Education

III. ITEMS FROM THE SECRETARY

A. Correspondence.

Date	From	Topic
09-13-23	Julie P.	Good and Welfare Removal from Agenda
09-21-23	Role Model Professional Development	Head Start and Childcare Family Engagement Edu-tainer

September 26, 2023

Regular Meeting of the Board of Education

V. DISTRICT UPDATES

A. SUPERINTENDENT'S DISTRICT UPDATE.

Presenter: Chris Delgado, Superintendent

September 26, 2023

Regular Meeting of the Board of Education

VII. DISCUSSION ITEMS

**A. REVIEW OF NEW TEXTBOOK ADOPTION RECOMMENDATION - IBDP
BIOLOGY, CHEMISTRY, AND PHYSICS.**

Presenter: Margaret Henrickson, Director of Curriculum, Instruction and
Assessment

New Textbook Adoption

Board of Education Presentation
September 26, 2023

Instructional Services



Courses:

- IBDP Higher Level Biology
- IBDP Higher Level Chemistry
- IBDP Higher Level Physics

--Kevin Miesner, Hannah
Henderson, Grace
Munoz-Smith--



IBDP Biology, Chemistry, & Physics Textbook Proposal

Course Description:

DP science courses promote concept-based teaching and learning to foster critical thinking. The DP science courses are built on:

- approaches to learning
- nature of science
- skills in the study of biology, chemistry, and physics.

Students will become familiar with traditional experimentation, as well as the application of technology. The scientific investigation then places a specific emphasis on inquiry-based skills and the formal communication of scientific knowledge.

Students will:

- ❑ develop conceptual understanding that allows connections to be made between different areas of the subject, and subjects
- ❑ acquire and apply a scientific body of knowledge, methods, tools and techniques
- ❑ develop the ability to analyse, evaluate and synthesize scientific information and claims
- ❑ develop the ability to approach unfamiliar situations with creativity and resilience
- ❑ design and model solutions to local and global problems in a scientific context
- ❑ develop an appreciation of the possibilities and limitations of science
- ❑ develop technology skills
- ❑ develop the ability to communicate and collaborate effectively
- ❑ develop awareness of the ethical, environmental, economic, cultural and social impact of science.



IBDP Biology, Chemistry, & Physics Textbook Proposal

Why a New Textbook?

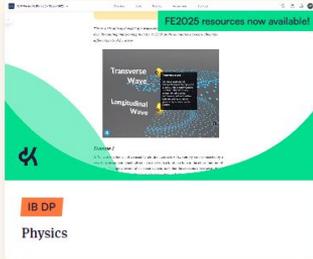
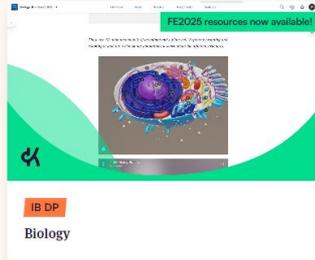
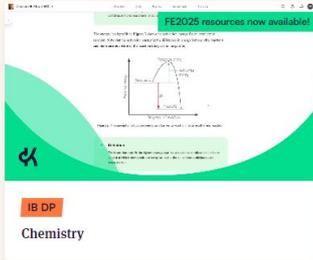
- The IB Diploma Programme curricula are revised every seven years. IBDP Biology, IBDP Chemistry, and IBDP Physics have a new curriculum for first teaching Fall 2023, with first testing Spring 2025.
- The existing textbooks are written specifically for the old curriculum and therefore are not aligned with the new curriculum.
 - The new “textbooks” are written in cooperation with the IBO to be aligned with the new curriculum and IBO’s approaches to learning.
- As college-level courses that students can earn credit to bypass college science courses, it is important that the students learn to interact with a textbook and self-study to some extent.

IBDP Biology, Chemistry, & Physics Textbook Proposal

Kognity is a website rather than a printed textbook:

<https://kognity.com/products/ibdp/>

Sciences



- Kognity is **collaborating closely with the IB** to develop new DP Biology, Chemistry and Physics subject resources, ready for the autumn 2023 curriculum updates.
- Built in formative assessments as well as a tool for the teacher to create and assign their own.
- Built in interface for tracking student progress through the assigned text.
- Various built in tools for accommodating individual student needs - printable, audio reader, student controls font size.
- Includes IA and IB Exam preparation support for students.
- Includes professional development webinars.



Kognity USA, Inc.
263 Shuman Blvd, Suite 145
Naperville IL, 60563

Kognity's Teaching & Learning Platform - Quote

Subscriber Details

Subscriber: Farmington High School
Address: 32000 Shiawassee St Farmington Hills 48336 MI UNITED STATES, Farmington Hills, Michigan, United States, 48334
Contact Name: Kevin Miesner
Email: kevin.miesner@fpsk12.net

Quote details

Kognity Contact: Alexander Van De Sompele
Quote Valid Until: October 31st, 2023

We are happy to provide the following non-binding quote for your order or renewal. **For your actual subscription to match this quote, you will need to enter into a binding Subscription Agreement by accepting an offer in an order or renewal confirmation prior to the quote expiration date.** All prices below are in USD and, unless otherwise set out, exclusive of any taxes, which if applicable will be added to the invoice.

Service Deal Description	Start Date	End Date	Quantity	Price Per Unit	Total Price
Department Access (Sciences) - IBDP	Oct 2, 2023	Oct 1, 2024	36	45	1,620

Total Price: \$ 1620.00

September 26, 2023

Regular Meeting of the Board of Education

IX. ACTION ITEMS

A. APPROVAL OF THE CITY OF FARMINGTON HILLS RIGHT OF WAY AND EASEMENT DEED REQUIREMENTS FOR VISIONS UNLIMITED.

Presenter: Jon Barth, Director of Facilities Management and Transportation

This item was presented in detail at the September 12, 2023, Board of Education regular meeting.

MOTION: I move that the Board of Education approve the City of Farmington Hills right of way and easement deed requirements for Visions Unlimited, located at 30415 Shiawassee Road.

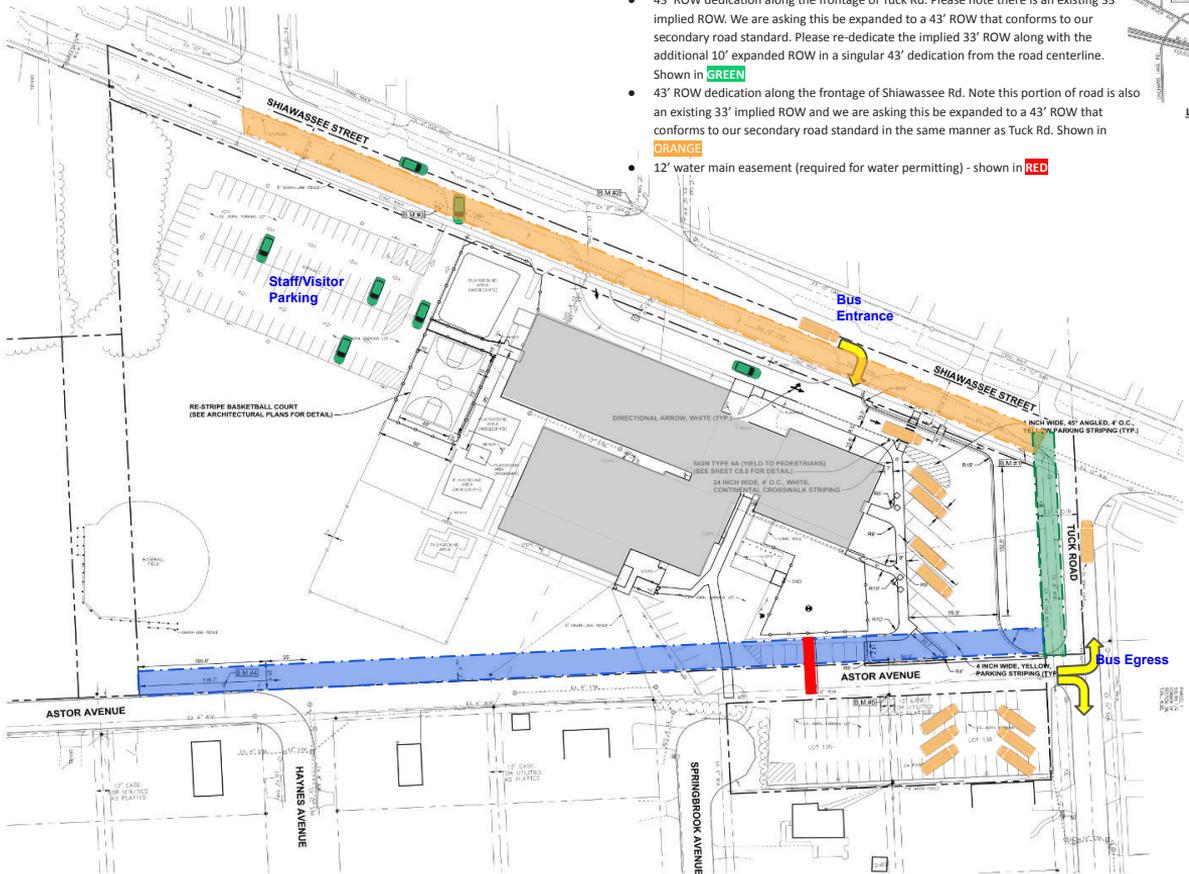
B. MASB DELEGATE ASSEMBLY DESIGNATES.

Presenter: Cheryl Blau, Board President

MOTION: I move that the Board of Education certify Terri Weems to serve as delegate and Cheryl Blau as alternate at the November 9, 2023, MASB Delegate Assembly.



- 30' ROW dedication along the north frontage of Astor Ave to complement the existing platted 30' ROW to the south, ultimately making it a 60' ROW. Shown in **BLUE**
- 43' ROW dedication along the frontage of Tuck Rd. Please note there is an existing 33' implied ROW. We are asking this be expanded to a 43' ROW that conforms to our secondary road standard. Please re-dedicate the implied 33' ROW along with the additional 10' expanded ROW in a singular 43' dedication from the road centerline. Shown in **GREEN**
- 43' ROW dedication along the frontage of Shiawassee Rd. Note this portion of road is also an existing 33' implied ROW and we are asking this be expanded to a 43' ROW that conforms to our secondary road standard in the same manner as Tuck Rd. Shown in **ORANGE**
- 12' water main easement (required for water permitting) - shown in **RED**



The City of Farmington Hills is requesting additional right of way footage and a water main easement at Visions Unlimited. Their request is in line with right of way and easement requests throughout the City. The water main easement is required for new service.



3800 VAN DYKE AVENUE
FARMINGTON HILLS, MICHIGAN 48334
PH: 248.851.1000
WWW.WAARCHITECT.COM



ARCHITECT: BOSTER
AND REITZICK, INC.
14000 WOODLAND AVENUE
FARMINGTON HILLS, MI 48334
PH: 248.851.1000
WWW.ARCHITECTS.COM
SCALE: 1" = 40'

FARMINGTON PUBLIC SCHOOLS
RENOVATIONS TO VISIONS UNLIMITED
2020 BOND ISSUE - BID PACKAGE No. 16 - 2022 PROJECTS

STRIPING & GEOMETRICS PLAN
VISIONS UNLIMITED

PRELIMINARY	<input type="checkbox"/>
DESIGN DEVELOPMENT	<input type="checkbox"/>
CONSTRUCTION	<input type="checkbox"/>
FINAL RECORD	<input type="checkbox"/>
DESIGNED BY: JCL	
CHECKED BY: JCL	
DATE: 08/26/2024	

DATE: SEPTEMBER 24, 2024

PROJECT NO:

C7.0

PROJECT: 201879

BEFORE CONSTRUCTION, ALL LOCATIONS AND METHODS OF SETTING PERMITS AND PERMITS SHOULD BE CHECKED BY THE CITY OF FARMINGTON HILLS. THE CITY OF FARMINGTON HILLS IS NOT RESPONSIBLE FOR ANY DAMAGE TO PROPERTY OR PERSONS CAUSED BY THE SETTING OF PERMITS OR THE FAILURE TO OBTAIN PERMITS. THE CITY OF FARMINGTON HILLS IS NOT RESPONSIBLE FOR ANY DAMAGE TO PROPERTY OR PERSONS CAUSED BY THE SETTING OF PERMITS OR THE FAILURE TO OBTAIN PERMITS. THE CITY OF FARMINGTON HILLS IS NOT RESPONSIBLE FOR ANY DAMAGE TO PROPERTY OR PERSONS CAUSED BY THE SETTING OF PERMITS OR THE FAILURE TO OBTAIN PERMITS.

811 Know what's below. Call 72 hours before you dig.

September 26, 2023

Regular Meeting of the Board of Education

X. ITEMS FROM THE TREASURER

A. EXPENDITURES.

MOTION: I move that the Board of Education approve the expenditures as outlined in the expenditure printout dated September 26, 2023, as follows:

General Fund	\$ 15,013,167
General Fund - Athletics	81,445
Debt Fund	-
Capital Projects – Technology and Other Projects	-
Capital Projects – 2018 Bond Fund	134,500
Capital Projects – 2020 Bond Fund	1,932,813
Capital Projects – 2023 Bond Fund	-
Nutrition Services Fund	473,349
Benefit Stabilization Fund	2,152,097
TOTAL	\$ 19,787,371

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - September 26, 2023

GENERAL FUND	\$ 15,013,167
GENERAL FUND - ATHLETICS	81,445
DEBT FUND	-
CAPITAL PROJECTS - TECHNOLOGY & OTHER PROJECTS	-
CAPITAL PROJECTS - 2018 BOND FUND	134,500
CAPITAL PROJECTS - 2020 BOND FUND	1,932,813
CAPITAL PROJECTS - 2023 BOND FUND	-
NUTRITION SERVICES FUND	473,349
BENEFIT STABILIZATION FUND	2,152,097
<i>TOTAL</i>	<u><u>\$ 19,787,371</u></u>

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - September 26, 2023

08/11/23	Accounts Payable	110,258.12
08/11/23	Payroll	1,654,059.83
08/15/23	Accounts Payable	292,830.76
08/16/23	Accounts Payable	285,505.29
08/18/23	Accounts Payable	75,663.31
08/22/23	Accounts Payable	65,263.86
08/25/23	Accounts Payable	151,850.77
08/25/23	Payroll	1,607,314.29
08/29/23	Accounts Payable	264,864.51
08/31/23	Accounts Payable	105,152.77
09/05/23	Accounts Payable	21,527.53
09/08/23	Payroll	2,044,783.10
09/08/23	Accounts Payable	193,773.47
09/12/23	Accounts Payable	125,087.44
09/15/23	Accounts Payable	109,860.78
09/19/23	Accounts Payable	415,412.04

WIRE TRANSFERS/ACH WITHDRAWALS

7,489,959.45

TOTAL GENERAL FUND

15,013,167.32

08/11/23	Accounts Payable	11,315.01
08/11/23	Payroll	9,953.68
08/15/23	Accounts Payable	423.71
08/18/23	Accounts Payable	1,433.00
08/22/23	Accounts Payable	38.35
08/25/23	Payroll	12,311.02
08/25/23	Accounts Payable	2,080.33
08/29/23	Accounts Payable	12,945.15
08/31/23	Accounts Payable	5,211.30
09/05/23	Accounts Payable	22.48
09/08/23	Payroll	12,553.27
09/08/23	Accounts Payable	12,264.19
09/15/23	Accounts Payable	830.60
09/19/23	Accounts Payable	62.85

TOTAL GENERAL FUND - ATHLETICS

81,444.94

08/29/23	Accounts Payable	134,500.00
----------	------------------	------------

TOTAL 2018 CAPITAL PROJECT FUND

134,500.00

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - September 26, 2023

08/15/23	Accounts Payable	9,900.00
08/22/23	Accounts Payable	1,216,420.73
08/29/23	Accounts Payable	342,116.80
08/31/23	Accounts Payable	27,476.00
09/05/23	Accounts Payable	10,532.21
09/08/23	Accounts Payable	27,322.68
09/12/23	Accounts Payable	113,221.50
09/15/23	Accounts Payable	113,437.47
09/19/23	Accounts Payable	72,385.81

TOTAL 2020 CAPITAL PROJECT FUND

1,932,813.20

Accounts Payable

TOTAL 2023 CAPITAL PROJECT FUND

0.00

08/11/23	Accounts Payable	162.00
08/11/23	Payroll	14,616.95
08/15/23	Accounts Payable	3,117.54
08/18/23	Accounts Payable	3,033.38
08/22/23	Accounts Payable	31,165.71
08/25/23	Accounts Payable	5,964.84
08/25/23	Payroll	18,330.18
08/29/23	Accounts Payable	183,579.91
09/08/23	Payroll	41,061.40
09/08/23	Accounts Payable	2,990.75
09/12/23	Accounts Payable	93,886.65
09/15/23	Accounts Payable	2,978.00
09/19/23	Accounts Payable	72,461.62

TOTAL NUTRITION SERVICES FUND

473,348.93

08/15/23	Accounts Payable	18,958.23
08/29/23	Accounts Payable	52,142.95
09/15/23	Accounts Payable	144.60
09/19/23	Accounts Payable	27,027.96

WIRE TRANSFERS/ACH WITHDRAWALS

2,053,822.89

TOTAL BENEFIT STABILIZATION FUND

2,152,096.63

Debt Fund AP

TOTAL DEBT FUND

0.00

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - September 26, 2023

WIRE TRANSFERS/ACH WITHDRAWALS

08/09/23	5th 3rd	Section 125 Navia Health (08/07/2023)	5,092.77
08/10/23	5th 3rd	STATE OF MICHIGAN ORS (07/28/2023) DC & PHF	94,742.31
08/10/23	5th 3rd	STATE OF MICHIGAN ORS (07/28/2023) NC	838,111.88
08/10/23	5th 3rd	Consumers Energy (July 23)	1,796.32
08/10/23	5th 3rd	WRC (July 2023)	21,700.15
08/11/23	PNC BANK	EDUSTAFF Sub Payroll (08/11/2023)	10,383.24
08/11/23	5th 3rd	MISDU (08/11/2023)	1,247.81
08/11/23	JP Morgan Chase	OMNI Group 403B (08/11/2023)	80,855.48
08/11/23	JP Morgan Chase	TSA-Equitable 457 (08/11/2023)	9,626.00
08/11/23	The Bank of New York	TSA-Valic 457 (08/11/2023)	12,543.00
08/14/23	5th 3rd	Consumers Energy (July 23)	1,860.97
08/14/23	5th 3rd	Federal Withholding Tax (08/11/2023)	567,100.00
08/14/23	5th 3rd	Michigan Withholding Tax (08/11/2023)	85,400.00
08/14/23	5th 3rd	WRC (July 2023)	1,976.01
08/16/23	5th 3rd	Section 125 Navia Health (08/14/2023)	3,457.57
08/18/23	Cache Valley Bank	Arbiter Sports - RefPay Fall 2023	30,000.00
08/21/23	5th 3rd	MiSEC (June 23)	110,090.28
08/23/23	5th 3rd	Section 125 Navia Health (08/21/2023)	7,173.33
08/24/23	5th 3rd	STATE OF MICHIGAN ORS (08/11/2023) DC & PHF	96,517.11
08/24/23	5th 3rd	STATE OF MICHIGAN ORS (08/11/2023) NC	826,484.94
08/25/23	PNC BANK	EDUSTAFF Sub Payroll (06/30/2023)	8,768.37
08/25/23	5th 3rd	MISDU (08/25/2023)	1,247.81
08/25/23	JP Morgan Chase	OMNI Group 403B (08/25/2023)	80,929.02
08/25/23	JP Morgan Chase	TSA-Equitable 457 (08/25/2023)	9,626.00
08/25/23	JP Morgan Chase	TSA-Equitable 457 (08/25/2023)	11,910.00
08/25/23	The Bank of New York	TSA-Valic 457 (08/25/2023)	12,543.00
08/28/23	5th 3rd	Federal Withholding Tax (08/25/2023)	555,900.00
08/28/23	5th 3rd	Michigan Withholding Tax (08/25/2023)	83,700.00
08/30/23	5th 3rd	Section 125 Navia Health (08/28/2023)	1,894.22
09/06/23	Bank of Montreal	Accounts Payable P-Cards (Aug 2023)	140,998.38
09/07/23	5th 3rd	Section 125 Navia Health (09/05/2023)	2,707.49
09/08/23	5th 3rd	STATE OF MI ORS 147c2 One Time Deposit - Aug	678,625.76
09/08/23	5th 3rd	STATE OF MI ORS UAAL RATE (Aug 23)	1,165,246.86
09/08/23	5th 3rd	STATE OF MICHIGAN ORS (08/25/2023) DC & PHF	95,182.38
09/08/23	5th 3rd	STATE OF MICHIGAN ORS (08/25/223) NC	813,327.66
09/08/23	5th 3rd	Consumers Energy (Aug 23)	29,000.09
09/08/23	PNC BANK	EDUSTAFF Sub Payroll (07/14/2023)	65,700.74
09/08/23	5th 3rd	MISDU (09/08/2023)	1,547.69
09/08/23	JP Morgan Chase	OMNI Group 403B (09/08/2023)	87,258.29
09/08/23	The Bank of New York	TSA-Valic 457 (09/08/2023)	14,636.68
09/11/23	5th 3rd	Federal Withholding Tax (09/08/2023)	712,900.00
09/11/23	5th 3rd	Michigan Withholding Tax (09/08/2023)	107,000.00
09/12/23	5th 3rd	Michigan Sales Tax	0.19
09/13/23	5th 3rd	Consumers Energy (Aug 23)	1,715.86
09/14/23	5th 3rd	Section 125 Navia Health (09/11/2023)	1,433.79
TOTAL			7,489,959.45

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - September 26, 2023

BENEFIT STABILIZATION WIRE TRANSFERS/ACH WITHDRAWALS

<u>DATE</u>	<u>VENDOR</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
08/10/23	JP Morgan Chase	Blue Care Network Weekly (08/08/2023)	189,742.87
08/10/23	COMERICA	Blue Cross Blue Shield of Michigan Weekly (08/07/2023)	391,191.01
08/17/23	JP Morgan Chase	Blue Care Network Weekly (08/15/2023)	31,234.42
08/17/23	COMERICA	Blue Cross Blue Shield of Michigan Weekly (08/14/2023)	211,347.44
08/24/23	JP Morgan Chase	Blue Care Network Weekly (08/22/2023)	138,002.17
08/24/23	COMERICA	Blue Cross Blue Shield of Michigan Weekly (08/21/2023)	336,789.31
08/31/23	JP Morgan Chase	Blue Care Network Weekly (08/29/2023)	37,897.31
08/31/23	COMERICA	Blue Cross Blue Shield of Michigan Weekly (08/28/2023)	142,580.91
09/05/23	JP Morgan Chase	Blue Care Network Monthly Sep 2023	76,475.07
09/06/23	PNC Bank	ADN DENTAL (August 2023)	101,337.07
09/07/23	JP Morgan Chase	Blue Care Network Weekly (09/05/2023)	31,600.24
09/07/23	COMERICA	Blue Cross Blue Shield of Michigan Weekly (09/04/2023)	260,652.95
09/14/23	JP Morgan Chase	Blue Care Network Weekly (09/12/2023)	104,972.12
TOTAL			<u><u>\$ 2,053,822.89</u></u>

Farmington Public Schools
Check Register 08/09/23 - 09/19/23
For Board Report Dated September 26, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
MCCARTHY & SMITH INC	4456139420	6260	00005168	8/22/2023	BD PK4 - CCB#18	1,140,329.44
NEW TECH NETWORK INC	1225714350	3450	00005325	9/19/2023	NEW TECH NETWORK	303,256.00
SECURATECH INC	1456712440	6226	00364244	8/16/2023	Installation of bullet	285,505.29
MCCARTHY & SMITH INC	4456339418	6200	00005210	8/29/2023	BD PK16 - CCB #8	240,010.61
BMO FINANCIAL GROUP	1241110011	7918	00005355	9/6/2023	HEARTLAND MARKETPLPURCHASE HEA	140,998.38
APPLE INC	4456369520	6401	00005192	8/29/2023	Qty. 220 10th Gen 64gb	137,049.00
NEWSELA INC	1222630944	3490	00005137	8/15/2023	NEWSELA SUBSCRIPTION	130,986.00
STAFFORD SMITH INC	5297505100	6410	00005225	8/29/2023	NFHS kitchen renovation's	118,804.72
ODP BUSINESS SOLUTIONS LLC	4456369520	6410	00364441	9/15/2023	RECEIVE, DELIVER, AND	103,084.08
ADT SECURITY CORPORATION, THE	1266404100	4121	00005124	8/15/2023	ALARM MONITORING AND	98,410.14
SECURATECH INC	1456712440	6226	00364396	9/8/2023	Material and Installation	95,168.44
DISTRIBUTION GROUP INC, THE	5297505200	5610	00005263	9/12/2023	FOOD	89,840.05
IMAGINE LEARNING LLC	1284600926	3490	00005206	8/29/2023	Digital Libraries 6-12	68,410.00
INSTRUCTURE INC	1225714350	3450	00364224	8/11/2023	DISTRICT CANVAS LMS CLOUD	67,640.00
STEVE WEISS MUSIC INC	4456289520	6410	00005226	8/29/2023	Pearl CX Air Frame Bass	63,046.30
DISTRIBUTION GROUP INC, THE	5297505200	5610	00005200	8/29/2023	FOOD	57,172.19
CENGAGE LEARNING/GALE	1221620024	3490	00005196	8/29/2023	Process Fee	56,941.50
UNUM LIFE INSURANCE CO AMERICA	1000000000	9519	00005229	8/29/2023	#0409547 SEPT 2023 VOL LIFE	56,839.92
WILLIAMS, JORDAN	1261404100	4115	00364464	9/15/2023	Parking Lot Repairs for	50,000.00
WEST MUSIC COMPANY INC	4456219520	6410	00005183	8/22/2023	NO SHIPPING COST	47,722.35
DISTRIBUTION GROUP INC, THE	5297505200	5610	00005307	9/19/2023	FOOD	44,947.32
DAVEY TREE EXPERT COMPANY, THE	1261404100	5997	00364284	8/25/2023	Visions Lawn Care	44,493.20
NATIONAL EDUCATIONAL MUSIC CO	4456269520	6410	00005212	8/29/2023	Rovner Dark Lig - Baritone	36,510.89
OAKLAND SCHOOLS	5297505100	7400	00005214	8/29/2023	SNAM/OAKLAND CTY DUES 23/24	36,000.00
STEVE WEISS MUSIC INC	4456269520	6410	00005290	9/12/2023	Yamaha Acoustalon 4.5	35,234.00
INACOMP TECHNICAL SERVICES GP	4456369520	6401	00005313	9/19/2023	WIRELESS PROJECT	33,835.50
OAKLAND SCHOOLS	1221780306	8220	00005327	9/19/2023	AVMR REGISTRATION/CM	32,380.00
DISTRIBUTION GROUP INC, THE	5297505200	5610	00005157	8/22/2023	FOOD	28,917.16
OAKLAND FUELS TANK WAGON INC	1261404100	5710	00005170	8/22/2023	Fuel For Above	27,984.87
MICHIGAN CAT	1261404100	5730	00364384	9/8/2023	Equipment Repair	27,857.99
SARLETTES MUSIC	4456289520	6410	00364348	8/31/2023	Yamaha 301MS Baritone Horn	27,476.00
NATIONAL VISION ADMINISTRATORS	8259360000	2150	00005324	9/19/2023	AUGUST 2023 VISION CLAIMS	27,027.96
P&M HOLDING GROUP PLLC	4456369520	6237	00005281	9/12/2023	2020 BOND TECH DESIGN	25,700.00
NATIONAL EDUCATIONAL MUSIC CO	4456269520	6410	00005275	9/12/2023	Yamaha Professional Tenor	23,767.27
SARLETTES MUSIC	4456289520	6410	00364395	9/8/2023	Yamaha 301MS Baritone Horn	23,250.00
PLANTE & MORAN CRESA LLC	4456369520	6236	00005285	9/12/2023	REIMBURSABLES	22,210.48
INTL BACCALAUREATE ORG	1221150933	3190	00005207	8/29/2023	Annual School Fee for IB	21,179.00
SEHI COMPUTER PRODUCTS INC	4459369520	5923	00005289	9/12/2023	Qty. 800 14"	20,800.00
INSTRUCTIONAL EMPOWERMENT INC	1221390959	3490	00005270	9/12/2023	IE Observation- Annual	20,000.00
COGNIA INC	1249210946	7400	00364328	8/31/2023	DISTRICT ANNUAL MEMBERSHIP	19,200.00
NATIONAL VISION	8259360000	2150	00005136	8/15/2023	JULY 2023 VISION CLAIMS	18,958.23
JEFFRIES, JOHN	4456289520	6200	00005315	9/19/2023	NFH Commissioning	18,246.00

Farmington Public Schools
Check Register 08/09/23 - 09/19/23
For Board Report Dated September 26, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
MEADOWBROOK INSURANCE GROUP	1283460924	2840	00005274	9/12/2023	AUGUST 2023 CHECK REGISTER	17,567.17
PROJECT LEAD THE WAY INC	1127280548	3490	00005218	8/29/2023	Annual Network Security	17,550.00
AERO FILTER INC	1261404100	4113	00005253	9/12/2023	HVAC FILTERS 2023-24	16,044.95
MIMEO.COM INC	1221680958	5990	00364343	8/31/2023	NTN PRACTICE CARDS (300)	15,853.35
FARMINGTON HILLS, CITY OF	1261404100	4290	00364288	8/25/2023	JUNE RENT	15,289.28
PRODUCT RESOURCE COMPANY	1113260916	5100	00364308	8/25/2023	FREIGHT SHIPPING AND	15,100.00
CODEHS INC	1127260514	3490	00005199	8/29/2023	23-24 Silver Site License,	15,000.00
TOOLS FOR SCHOOLS INC	1225714350	3450	00005349	9/19/2023	BOOK CREATOR 1000 BOOK	15,000.00
SPARK HIRE INC	1283470948	3490	00364317	8/25/2023	VIDEO SOFTWARE/ENTERPRISE K12	14,998.00
CUMMINS INC	1261404100	4113	00364250	8/18/2023	HVAC Maintenance	14,949.98
MEADOWBROOK INSURANCE GROUP	1283460924	2840	00005134	8/15/2023	JULY 2023 CHECK REGISTER	14,458.94
FARMINGTON HILLS, CITY OF	1226390960	3190	00364331	8/31/2023	SCHOOL LIAISON PROGRAM 22-23	13,877.28
REPUBLIC SERVICES INC #241	1261404100	5997	00364266	8/18/2023	Republic Waste Removal	13,707.36
JEFFRIES, JOHN	4456369520	3190	00005167	8/22/2023	FISEC Commissioning	13,570.00
STEVE WEISS MUSIC INC	4456289520	6410	00005177	8/22/2023	Gilgrater SC-4425 MB Minin	13,486.44
OTIS ELEVATOR COMPANY	1261404100	4123	00364264	8/18/2023	Elevator Service	13,348.92
OMNI FINANCIAL GROUP INC	1252360000	3190	00005139	8/15/2023	403B COMP & REMIT SVCS 23/24	13,211.00
FRANKLIN COVEY CLIENT SALES	7000139665	9431	00005129	8/15/2023	ANNUAL SCHOOL MEMBERSHIP	13,015.00
STAFFORD SMITH INC	5297505100	6410	00005343	9/19/2023	Elec. Convection Oven	12,980.00
ILLUMINATE EDUCATION INC	1214714350	3450	00364374	9/8/2023	22-23 ILLUMINATE FASTBRIDGE	12,382.70
SUPERIOR GROUNDCOVER INC	1261404100	5997	00005291	9/12/2023	Mulch for FPS Playgrounds	11,385.00
NATIONAL EDUCATIONAL MUSIC CO	4456289520	6410	00005322	9/19/2023	Yamaha Tuba w/ Case	11,345.50
PACIFIC NORTHWEST PUBLISHING	1122262194	5100	00005141	8/15/2023	Item No.: 090-0	11,274.75
CASPER CORPORATION, THE	4456369520	6410	00364412	9/15/2023	Freight	10,711.47
BAKE-BEST TRAYS LLC	5297505200	5640	00005299	9/19/2023	BAKE TRAYS	10,600.00
IMPERIAL DADE	1261404012	5970	00364253	8/18/2023	LAN Custodial Supplies	10,492.66
P&M HOLDING GROUP PLLC	4456369520	6237	00005140	8/15/2023	2020 BOND TECH DESIGN	9,900.00
NATIONAL SAM INNOVATION PROJ	1221100011	3190	00364230	8/11/2023	NSIP SERVICE FEE	9,595.00
FARMINGTON HILLS, CITY OF	1226390960	3190	00364333	8/31/2023	SCHOOL LIAISON JULY 2023	9,467.00
POMPS TIRE SERVICE INC	1271424200	5720	00364443	9/15/2023	Tires and Service	9,321.39
STEVE WEISS MUSIC INC	4456269520	6410	00005248	9/5/2023	Pearl CX Air Frame Snare	8,693.00
AT&T	1284370918	3190	00364326	8/31/2023	Open Annual PO for monthly	8,645.71
EXPLORELEARNING LLC	1225714350	3450	00005161	8/22/2023	GIZMOS TEACHER PLUS	7,820.00
IMPERIAL DADE	1261404028	5970	00364375	9/8/2023	NFH Custodial Supplies	7,732.66
IMPERIAL DADE	1261404021	5970	00364336	8/31/2023	EMS Custodial Supplies	7,698.50
MACMILLAN HOLDINGS LLC	1113261039	5200	00364425	9/15/2023	SaplingPlus for Krugman's Econ	7,560.00
MCGRAW HILL EDUCATION INC	1125070306	5100	00005318	9/19/2023	EVERYDAY MATH CLASSROOM	7,396.31
MCREYNOLDS, THEODORA	1271390937	3311	00364429	9/15/2023	M-V CAB SVC	7,360.00
LINCOLN INVESTMENT PLANNING	1000000000	9554	00364379	9/8/2023	457 PAYMENT FOR 09/08/23 PAY	7,340.35
PERIPOLE INC.	4456249520	6410	00005334	9/19/2023	Shipping	7,257.81
SCHENA ROOFING & SHEET METAL	1261404100	4114	00005220	8/29/2023	Roof Repairs	6,908.00
LJ ROLLS REFRIGERATION CO	1261404100	4111	00364382	9/8/2023	Contracted plumbing	6,839.59

Farmington Public Schools
Check Register 08/09/23 - 09/19/23
For Board Report Dated September 26, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
R L DEPPMANN COMPANY	1261404100	4113	00005337	9/19/2023	REPAIRS AND REPLACEMENT @ FOR	6,229.00
ALL AMERICAN SPORTS CORP	5293265730	5950	00364210	8/11/2023	FHS FOOTBALL HELMETS	6,212.45
ALL AROUND AUTO II	1261404100	5730	00005296	9/19/2023	Parts for Auto Repairs	6,053.15
CUMMINS INC	1261404100	4113	00364369	9/8/2023	HVAC Maintenance	6,051.16
STADIUM SYSTEM INC	5293265730	4120	00005224	8/29/2023	FHS FB HELMET REPAIR/MAINT	5,842.70
LINCOLN INVESTMENT PLANNING	1000000000	9554	00364298	8/25/2023	457 PAYMENT FOR 8/25/23 PAY	5,817.40
MASSP	7000289815	9431	00364302	8/25/2023	NFHS CAMP 2023	5,738.00
US MATH RECOVERY COUNCIL	1221780306	5100	00364241	8/11/2023	Kit, Add+VantageMR Course	5,648.50
LINCOLN INVESTMENT PLANNING	1000000000	9554	00364226	8/11/2023	457 PAYMENT FOR 8/11/23 PAY	5,617.40
DONOHO, TJEON L	1271414300	4232	00005238	9/5/2023	SP ED TRANSPORTATION	5,600.00
REGENTS OF THE UNIVERSITY MICH	1221390923	3190	00364310	8/25/2023	U OF M SUMMER YDP	5,600.00
ADN ADMINISTRATORS INC	8259360000	2140	00005187	8/29/2023	SEPT 2023 DENTAL INSURANCE	5,512.50
SITEIMPROVE INC	1282490912	3490	00005147	8/15/2023	Annual license fee for	5,425.42
ALL AMERICAN SPORTS CORP	5293235730	4190	00364358	9/8/2023	RECONDITION OF HELMETS/WMS	5,368.43
NAGLE PAVING COMPANY	1261404100	4115	00364345	8/31/2023	CLEAN LOT AND INSTALL SEALCOAT	5,350.00
BARRY, MICHAEL	1261404100	5993	00364246	8/18/2023	BACKFLOW TESTING	5,295.00
PTC WIZARD	1221560916	3490	00364309	8/25/2023	PTC WIZARD ANNUAL	5,200.00
THOMPSON, AMY JEAN	1282490912	7918	00364320	8/25/2023	BOARD MEETING	5,140.00
OLIVER PACKAGING & EQUIPMENT	5297505100	6498	00364307	8/25/2023	Equipment - Quote 8/7/23	5,092.74
NAPA AUTO PARTS	1261404100	5730	00364306	8/25/2023	Auto Parts	5,055.48
PITNEY BOWES RESERVE ACCOUNT	1257350942	3430	00364391	9/8/2023	DEPOSIT/POSTAGE METER	5,000.00
DELTACOM INC	1266712440	5990	00005305	9/19/2023	Sub 3" stubby antenna in	4,873.50
REPUBLIC SERVICES INC #241	1261404100	5997	00364447	9/15/2023	Republic Waste Removal	4,632.17
ADT SECURITY CORPORATION, THE	1266404100	4121	00005252	9/12/2023	ALARM MONITORING AND	4,573.00
M-2 AUTO PARTS	1271424200	5790	00364257	8/18/2023	Garage Supplies	4,454.95
PERFORMANCE HEALTH SUPPLY INC	5293575700	5920	00005217	8/29/2023	MEDICAL SUPPLY NFH SPORTS	4,253.24
WAKELY ASSOCIATES INC	4456369520	6232	00364405	9/8/2023	A/E REIMBURSABLES 2020	4,072.68
MCGRAW HILL EDUCATION INC	1111131913	5200	00005272	9/12/2023	SHIPPING AND HANDLING	4,051.11
AMAZON	1111110011	5100	00005254	9/12/2023	TEACHING SUPPLIES	3,817.63
SANI-VAC SERVICE INC	5297505200	4120	00005219	8/29/2023	Quote #23-0408 for Kitchen	3,807.00
SUPERIOR GROUNDCOVER INC	1261404100	5997	00005346	9/19/2023	Mulch for FPS Playgrounds	3,760.50
TEACHERS FIRST LLC	1221150933	5100	00005178	8/22/2023	TODDLE CURRICULUM PLANNING	3,735.00
BELL & SONS INC	5297505100	5990	00005193	8/29/2023	KITCHEN SMALL WARES	3,696.00
VARSITY BRANDS HOLDING CO INC	5293285728	5950	00364356	8/31/2023	NFH X/C BOYS UNIFORMS	3,691.50
IMAGINE LEARNING LLC	1125070367	5100	00005239	9/5/2023	EL TEACHER SKILLS BLOCK	3,603.60
NEARPOD INC	1112220012	5100	00005277	9/12/2023	Flocabulary Plus	3,595.00
BERKSHIRE BROKERAGE INC	5297505200	5630	00005258	9/12/2023	DAIRY ALL	3,571.60
MSDSOONLINE INC	1261404100	3490	00364435	9/15/2023	HQ CHEMICAL MGMT	3,499.00
GUARDIAN PLUMBING & HEATING	1261404100	4111	00005267	9/12/2023	Plumbing Services	3,497.05
PLAYCORE WISCONSIN INC	1261404100	4117	00005336	9/19/2023	PLAYGROUND EQUIP	3,438.13
ALL AROUND AUTO II	1261404100	5730	00005153	8/22/2023	TRUCK INSPECTION AND REPAIR	3,328.60
INTERNATIONAL CHEMTEX CORP	1261404100	3190	00005166	8/22/2023	Water Treatment Service	3,324.00

Farmington Public Schools
 Check Register 08/09/23 - 09/19/23
 For Board Report Dated September 26, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
LYDEN OIL COMPANY	1271424200	5710	00364299	8/25/2023	Oils and Service Chemicals	3,268.23
OLSONS RENTAL INC	7000499846	9431	00364390	9/8/2023	PICNIC RENTALS	3,193.75
M-2 AUTO PARTS	1271424200	5790	00364300	8/25/2023	Garage Supplies	3,183.51
STOJA, IOSIF	1261404100	5710	00364238	8/11/2023	Auto Repair Parts	3,175.66
SNAP-ON TOOLS	1261420000	5980	00364316	8/25/2023	Tools	3,121.50
WASTE MANAGEMENT OF MICHIGAN	1261404100	4117	00364406	9/8/2023	Trash Removal	3,121.29
MASTERLIBRARY.COM	1261404100	3490	00005209	8/29/2023	ML BINDERS SOFTWARE	3,000.00
CODECOMBAT INC	1127260595	3490	00364220	8/11/2023	23-24 Annual Licenses for	3,000.00
PIONEER MANUFACTURING COMPANY	1261404100	4119	00005335	9/19/2023	Athletic Field Maintenance	2,992.07
BIO-SERV CORPORATION	1261404100	5997	00005195	8/29/2023	Rose Pest Solution	2,984.00
AWARDS AMERICA INC	7000269603	9431	00364327	8/31/2023	OAA SCHOLAR ATHLETE PATCHES	2,969.40
OAKLAND FUELS TANK WAGON INC	1261404100	5710	00005279	9/12/2023	Fuel For Above	2,953.27
MR STRIPING LLC	1261404100	4117	00364385	9/8/2023	HIL PARKING LOT STRIPING	2,875.75
YOUNG, COREY	5293575700	5990	00005233	8/29/2023	ATHLETIC FAMILY PASSES	2,849.21
SERVICAR OF MICHIGAN INC	1271414300	4232	00005223	8/29/2023	SP ED TRANSPORTATION	2,808.00
TESTOUT CORPORATION	1127260548	3490	00005347	9/19/2023	1 TOSL15XLIT10 TestOut IT	2,800.00
PREFERRED CHARTER SERVICE LLC	5271575700	3310	00364392	9/8/2023	Private transportation	2,700.00
MITCHELL REPAIR INFORMATION CO	1271424200	3490	00364432	9/15/2023	BUS DIAGNOSTIC SYSTEM RENEWAL	2,650.00
BINSONS HOSPITAL SUPPLIES INC	1122302190	5100	00364213	8/11/2023	Joerns Power Patient Lift	2,602.70
AMAZON	1122014370	5100	00005191	8/29/2023	PRESCHOOL FLOWTHROUGH	2,566.11
SPEEDY TEES	7000289665	9431	00364351	8/31/2023	T-SHIRTS/LINK LEADERS	2,565.00
RITE WAY SERVICE INC	5297505200	4120	00364394	9/8/2023	Refrigeration Preventative	2,560.00
FLINN SCIENTIFIC INC	1113260036	5100	00364335	8/31/2023	SCIENCE LAB SUPPLIES	2,536.72
ADT SECURITY CORPORATION, THE	1261404100	5990	00005234	9/5/2023	ADD TO READER @ NFHS	2,500.00
LAWSON PRODUCTS INC	1271424200	5730	00364254	8/18/2023	Bus and Garage Parts and	2,461.53
OLIVER PACKAGING & EQUIPMENT	5297505200	5640	00364263	8/18/2023	Paper Supply	2,417.73
R L DEPPMANN COMPANY	1261404100	4113	00005287	9/12/2023	REPAIR/INSPECT EQUIPMENT	2,416.02
DTE ENERGY	1261340000	5520	00364222	8/11/2023	JULY 2023 STREETLIGHT	2,357.12
ABSOPURE WATER COMPANY LLC	1232450000	7900	00005186	8/29/2023	ABSOPURE 5 GALLON	2,312.05
BARRY, MICHAEL	1261404100	4117	00364361	9/8/2023	BACKFLOW TESTING	2,300.00
EMBROIDERY SHOPPE LLC, THE	5297505200	5990	00005160	8/22/2023	Uniforms 2022-23 SY	2,248.55
NOVA ENVIRONMENTAL INC	1261404100	3190	00005169	8/22/2023	6 MONTH PERIODIC SURVEILLANCE	2,225.00
CLARK HILL PLC	1231350000	3170	00005198	8/29/2023	LEGAL FEES THRU 7/31/23	2,200.00
VARSITY BRANDS HOLDING CO INC	5293285736	5900	00364242	8/11/2023	TENNIS BALL/SUPPLIES	2,190.20
AGPARTS WORLDWIDE INC	1284370918	4000	00005189	8/29/2023	2023-2024 Chromebook	2,154.10
COURIER AND FAX CORPORATION	1257350942	3190	00005261	9/12/2023	MAIL DELIEVERY SERVICE	2,080.00
BUILDING AUTOMATED SYSTEMS	1261404100	4113	00364214	8/11/2023	HVAC Contracted Service	2,042.70
NATIONAL TIME & SIGNAL CORP	1261404150	4122	00005276	9/12/2023	Alarm Service and Repairs	2,040.00
STATE OF MICHIGAN - DETROIT	1000000000	9535	00364353	8/31/2023	DETROIT W/H TAX AUGUST 2023	2,024.54
EVER KOLD REFRIGERATION SERV	5297505200	4120	00005309	9/19/2023	REFRIGERATION REPAIR	2,014.00
BURKES SPORT HAVEN	5293215730	5900	00364215	8/11/2023	ATHLETIC EQUIPMENT	2,005.36
SANI-VAC SERVICE INC	5297505200	4120	00005145	8/15/2023	Quote #23-0408 for Kitchen	2,000.00

Farmington Public Schools
Check Register 08/09/23 - 09/19/23
For Board Report Dated September 26, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
VIRTUAL SYSTEMS SOLUTIONS INC	1351010016	7923	00005230	8/29/2023	JULY 2023 REGISTRATION FEE	2,000.00
LEXIA LEARNING SYSTEMS LLC	1122532194	3450	00005240	9/5/2023	Lexia PowerUp Reading	2,000.00
2010 DEARBORN INVESTMENT LLC	7000289959	9431	00364325	8/31/2023	INSTALLMENT PAYMENT/AUG & SEPT	2,000.00
VARSITY BRANDS HOLDING CO INC	5293575700	7900	00364460	9/15/2023	1/4 ZIP/POLO FHS-NFH ATHLETICS	1,973.56
AGPARTS WORLDWIDE INC	1284370918	4000	00005152	8/22/2023	2023-2024 Chromebook	1,958.60
BIRMINGHAM PUBLIC SCHOOLS	5293573201	7400	00364362	9/8/2023	OCADA FHS/NFH SPORTS	1,950.00
AMAZON	1112230012	5100	00005298	9/19/2023	CLASSROOM SUPPLIES	1,933.16
SHINE OF OAKLAND COUNTY LLC	1261404100	5997	00364349	8/31/2023	Outside Window Washing	1,925.00
BERKSHIRE BROKERAGE INC	5297505200	5630	00005300	9/19/2023	DAIRY ALL	1,920.30
ASCENSION PROVIDENCE HOSPITAL	1271414300	3146	00364359	9/8/2023	DOE PHYSICAL EXAMS	1,915.00
SIEMENS INDUSTRY INC	1261404150	4122	00005176	8/22/2023	Fire Equipment Service	1,897.83
SCHOLASTIC	1112210012	5200	00364269	8/18/2023	STUDENT MAGAZINES	1,883.51
C & G NEWSPAPERS	1241261913	3502	00364248	8/18/2023	ADVERTISING/FARMINGTON ONLINE	1,854.00
KENS TREE SERVICE LLC DBA	1261404100	4117	00364225	8/11/2023	Tree Removal Service	1,850.00
VARSITY BRANDS HOLDING CO INC	5293265757	5950	00364403	9/8/2023	FHS X/C BOYS UNIFORMS	1,845.76
IDN GLOBAL INC	1261404100	5991	00005312	9/19/2023	Hardware Supplies for	1,811.47
FIREPLACE INC	1282490912	3490	00005203	8/29/2023	License for the	1,799.00
GENERAL SCOREBOARD LLC	1261404100	4119	00005310	9/19/2023	SCOREBOARD SERVICE	1,791.25
TURNER, HENRY T	7000269640	9431	00364272	8/18/2023	CHOREOGRAPHY WRK FOR DANCE TEAM	1,778.00
ROCKET ENTERPRISE INC	1261404100	4117	00005339	9/19/2023	FLAGPOLES/FLAGS	1,713.20
EAST PENN MANUFACTURING CO	1271424200	5730	00005159	8/22/2023	Bus Batteries	1,712.10
DIGITAL AGE TECHNOLOGIES INC	4456369520	3190	00005306	9/19/2023	DAT Labor to	1,701.00
YOUNG SUPPLY CO	1261404100	5991	00005354	9/19/2023	Maintenance Supplies	1,696.40
AMAZON	1261404100	5910	00005154	8/22/2023	CHARGER CORD FOR IPHONE	1,687.78
PAPER EXPRESS INC	1113260013	5113	00005242	9/5/2023	FHS COPY PAPER	1,680.00
PAPER EXPRESS INC	1111060011	5100	00005282	9/12/2023	COPY PAPER	1,680.00
MEA FINANCIAL SERVICES INC	1000000000	9519	00005211	8/29/2023	OPTION LIFE INS SEPT 2023	1,673.81
MEA FINANCIAL SERVICES INC	1000000000	9519	00005320	9/19/2023	OPTIONAL LIFE INS OCTOBER 2023	1,673.41
MITCHELL1	1127260579	3490	00364344	8/31/2023	PRODEMAND SITE LICENSE/FHS	1,589.00
QUALIFIED ABATEMENT SERVICES	1261404100	4100	00005286	9/12/2023	ABATEMENT SVCS @ BEE	1,560.00
MASB	1231440000	3220	00364301	8/25/2023	TW/MASB ALC CONF REGISTRATION	1,550.00
BEST PLUMBING SPECIALTIES INC	1261404100	5993	00005259	9/12/2023	Plumbing supplies	1,537.32
G2 CONSULTING GROUP LLC	4456369520	6387	00005265	9/12/2023	Construction Observation &	1,509.75
MIDWEST GUTTER CLEANING LLC	1261404100	4117	00364430	9/15/2023	CUTTER CLEANING/DOWNSPOUTS	1,499.00
FHS GIRLS SWIM AND DIVE	5293265750	4290	00364334	8/31/2023	POOL RENTAL @ PLUM HOLLOW	1,496.91
PIONEER MANUFACTURING COMPANY	1261404100	4119	00005173	8/22/2023	ATHLETIC FIELD SUPPLIES	1,468.64
AMAZON	1113260013	5100	00005236	9/5/2023	MARKERS/BINDERS/CARDSTOCK/ETC	1,456.21
STENBACK, MICHAEL K	1271424200	5790	00005345	9/19/2023	Welding, Abrasives and	1,446.58
SEHI COMPUTER PRODUCTS INC	1284370918	4000	00005222	8/29/2023	Open PO for Chromebook	1,421.00
FARMINGTON HILLS, CITY OF	1261404100	4290	00364332	8/31/2023	JUNE RENT	1,412.00
KRUCHTEN, ALEXA	7000269865	9431	00364338	8/31/2023	CHOREOGRAPHYDANCE INSTR SVCS	1,405.00
MINDFUL EDUCATIONAL SERVICES	1125124410	3190	00364261	8/18/2023	SUMMER BOOK CLUB	1,400.00

Farmington Public Schools
Check Register 08/09/23 - 09/19/23
For Board Report Dated September 26, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
CHAPTER 13 TRUSTEE	1000000000	9516	00364219	8/11/2023	MANDATORY DEDUCTION	1,389.00
CHAPTER 13 TRUSTEE	1000000000	9516	00364280	8/25/2023	MANDATORY DEDUCTION	1,389.00
CHAPTER 13 TRUSTEE	1000000000	9516	00364365	9/8/2023	MANDATORY DEDUCTION	1,389.00
HARREL, FADOWA	1000010016	0132	00364294	8/25/2023	REFUND PRESCHOOL TUITION	1,375.50
HOWIES HOCKEY INC	5293265700	5900	00364295	8/25/2023	SUPPLIES/FHS SPORTS	1,335.41
G2 CONSULTING GROUP LLC	4456249520	6387	00005162	8/22/2023	Construction Observation &	1,312.50
DOWNRIVER BUS REPAIR INC	1271424200	5730	00005308	9/19/2023	Bus and Truck Repair	1,290.00
BOOKSOURCE, THE	1125020306	5100	00364409	9/15/2023	ELA BOOKS - BEECHVIEW -	1,275.69
ALL AROUND AUTO II	1261404100	5730	00005235	9/5/2023	Parts for Auto Repairs	1,274.99
IDI	7000269645	9431	00364373	9/8/2023	School Store Supplies	1,273.47
US FOODS INC	7000269645	9431	00364402	9/8/2023	School Store Supplies	1,271.78
PAPER EXPRESS INC	1111020011	5100	00005331	9/19/2023	COPY PAPER	1,260.00
ALL AROUND AUTO II	1261404100	5730	00005190	8/29/2023	Parts for Auto Repairs	1,259.97
M-2 AUTO PARTS	1271424200	5730	00364424	9/15/2023	Bus Repair Parts	1,232.92
AVENTRIC TECHNOLOGIES LLC	1261404150	5981	00005256	9/12/2023	AED SUPPORT SVCS	1,230.00
TOSHIBA AMERICA BUS SOLNS	1261380000	4124	00005249	9/5/2023	Copier Maintenance cost	1,222.64
STATE OF MICHIGAN	1000000000	9516	00364237	8/11/2023	MANDATORY DEDUCTION	1,202.93
KENS TREE SERVICE LLC DBA	1261404100	4117	00364296	8/25/2023	Tree Removal Service	1,200.00
MARENEM INC	1125130367	5100	00364340	8/31/2023	SHIPPING AND HANDLING	1,199.00
SMITH, AYANNA	1271390937	3311	00364456	9/15/2023	M-V CAB SVC	1,190.00
DIAZ, MIGUEL ANGEL CONTRERAS	1000010016	0132	00364285	8/25/2023	REFUND PRESCHOOL TUITION/MOVED	1,164.00
A PARTS WAREHOUSE LLC	1271424200	5790	00005151	8/22/2023	Bus Components and	1,156.03
PATTERSON, CASEY	1219718780	3133	00005142	8/15/2023	PSP SVCS 7/31-8/4/23	1,125.00
PATTERSON, CASEY	1219718780	3133	00005171	8/22/2023	PSP SVCS 8/07-8/11/23	1,125.00
PATTERSON, CASEY	1219728780	3133	00005243	9/5/2023	PSP SVCS 8/21-8/25/23	1,125.00
SDI INNOVATIONS INC	1111130011	5200	00005221	8/29/2023	SCHOOL PLANNERS	1,122.71
SNAP-ON TOOLS	1261420000	5980	00364270	8/18/2023	Tools	1,107.20
BRANDSASSE, SARAH	1000010016	0132	00364410	9/15/2023	REFUND PRESCHOOL TUITION	1,101.50
STATECRAFT SIMULATIONS INC	1113260013	3490	00364354	8/31/2023	TEACHER LICENSE/FHS	1,087.00
PERFORMANCE HEALTH SUPPLY INC	1122302190	5100	00005284	9/12/2023	MAT TABLE	1,084.95
TRIUMPH CHARTER LLC	1271390923	4231	00364322	8/25/2023	RDJ TRANSPORTATION	1,077.50
OAKLAND FUELS TANK WAGON INC	1261404100	5710	00005326	9/19/2023	Fuel For Above	1,077.24
SCHOOL SPECIALTY LLC	1111130011	5100	00005288	9/12/2023	OPEN PO FOR TEACH SUPPLIES	1,072.62
ODP BUSINESS SOLUTIONS LLC	1111130011	5100	00364389	9/8/2023	OPEN PO FOR TEACH SUPPLIES	1,067.67
NEHMEH ENTERPRISES INC.	5297505200	5610	00364438	9/15/2023	PIZZA DELIVERY (LITTLE	1,053.00
NOVA ENVIRONMENTAL INC	1261404100	6387	00005278	9/12/2023	AIR QUALITY TESTING	1,050.00
HOEKSTRA TRANSPORTATION INC	1271424200	5730	00364371	9/8/2023	Bus Parts and Service	1,048.93
TOTAL REPAIR SERVICE INC	1261404040	4190	00005350	9/19/2023	Custodial Equipment	1,017.78
REINALT-THOMAS CORP., THE	1261404100	5730	00364311	8/25/2023	Tire Replacement and	1,006.20
CHARACTERSTRONG LLC	1241110011	3450	00364366	9/8/2023	Purposeful People	999.00
AGILE SPORTS TECHNOLOGIES INC	7000289603	9431	00364407	9/15/2023	HUDL AD PACKAGE	989.04
DTE ENERGY	1284370918	3190	00364370	9/8/2023	POLE RENTAL FEE	983.73

Farmington Public Schools
Check Register 08/09/23 - 09/19/23
For Board Report Dated September 26, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
CINTAS CORPORATION NO 2	1271424200	5790	00005155	8/22/2023	Shop Towels	982.88
MASB	1231440000	3220	00364427	9/15/2023	MASB ALC 2023 REGISTRATION/AS	973.00
BIDWAI, ASHITA	1000010016	0132	00364408	9/15/2023	REFUND PRESCHOOL TUITION	966.00
NATIONAL EDUCATIONAL MUSIC CO	4456289520	6410	00005241	9/5/2023	Yamaha YFL 362Y	960.34
SEHI COMPUTER PRODUCTS INC	1284370918	3194	00005146	8/15/2023	Open Annual PO for Sehi	956.00
BELLE TIRE	1271424200	4150	00364275	8/25/2023	Wheel and Tire Repair and	953.94
DONOHO, TJEON L	1271414300	4232	00005158	8/22/2023	SP ED TRANSPORTATION	950.00
DONOHO, TJEON L	1271414300	4232	00005201	8/29/2023	SP ED TRANSPORTATION	950.00
MATHESON TRI-GAS INC	1271424200	5790	00364303	8/25/2023	Supplies Industrial Gases,	946.77
A PARTS WAREHOUSE LLC	1271424200	5790	00005294	9/19/2023	Bus Components and	945.02
STENBACK, MICHAEL K	1271424200	5790	00364319	8/25/2023	Welding, Abrasives and	917.36
MATHESON TRI-GAS INC	1271424200	5790	00364258	8/18/2023	Supplies Industrial Gases,	916.55
HUMANEX VENTURES LLC	1283470948	3143	00005165	8/22/2023	TEACHER LEADER PROFILE	900.00
PATTERSON, CASEY	1219728780	3133	00005283	9/12/2023	PSP SVCS 8/28-8/31/23	900.00
PATTERSON, CASEY	1219728780	3133	00005332	9/19/2023	PSP SVCS 9/4-9/8/23	900.00
TOEPP, LAUREN M	1112210099	3110	00005348	9/19/2023	NURSING SVCS 8/28-9/08/23	900.00
LIVONIA PUBLIC SCHOOLS SCH DIS	5297505100	3600	00364423	9/15/2023	CASH OUT SHEETS	900.00
CLARK HILL PLC	1231350000	3170	00005237	9/5/2023	LEGAL FEES THRU 7/31/23	892.50
SHELBY GENERATOR	1271424200	5730	00364454	9/15/2023	Generator Parts &	889.00
RAVALUR, DHEERAJ	1000010016	0132	00364445	9/15/2023	REFUND PRESCHOOL TUITION	888.76
QUILL LLC	1111130011	5100	00364347	8/31/2023	BLANKET ORDER FOR SUPPLIES	873.99
GORDON FOOD SERVICE INC	5297505200	5610	00364292	8/25/2023	FOOD SUPPLY	872.10
THERMALNETICS INC	1261404100	4123	00005149	8/15/2023	SERVICE CALL	855.00
STENBACK, MICHAEL K	1271424200	5790	00364271	8/18/2023	Welding, Abrasives and	849.16
CUMMINS INC	1261404100	4113	00364329	8/31/2023	HVAC Maintenance	834.81
STATE OF MICHIGAN	1000000000	9516	00364318	8/25/2023	MANDATORY DEDUCTION	833.06
STATE OF MICHIGAN	1261404100	4121	00364458	9/15/2023	BOILER INSPECTION/LICENSING	825.00
NAVIA BENEFIT SOLUTIONS INC	1283460924	3191	00364437	9/15/2023	AUGUST2023 FSA FEE	814.50
CINTAS CORPORATION NO 2	1271424200	4291	00005302	9/19/2023	Uniforms	811.35
CHERVU, RAGHU KISHORE RAO	1000010016	0132	00364281	8/25/2023	REFUND PRESCHOOL TUITION	782.13
NAVIA BENEFIT SOLUTIONS INC	1283460924	3191	00364231	8/11/2023	JULY 2023 FSA PARTICIPANT FEE	778.50
GRAINGER	1271424200	5790	00005163	8/22/2023	Industrial Equipment,	771.78
MSVMA	1112220026	7400	00364387	9/8/2023	PMS VOCAL MUSIC MBRSHIP SPLIT	770.00
HPS LLC	5297505100	7400	00364419	9/15/2023	MEMBERSHIP DUES/	760.00
LAWSON PRODUCTS INC	1271424200	5730	00364421	9/15/2023	Bus and Garage Parts and	754.66
SNAP-ON TOOLS	1261420000	5980	00364457	9/15/2023	Tools	738.85
SPORTS & APPAREL	7000269665	9431	00364352	8/31/2023	WELCOME T-SHIRTS/2027 FRESHMEN	728.18
UNLIMITED RECYCLING INC	1261404100	5990	00364323	8/25/2023	LIGHTING SUPPLIES	722.07
VESCO OIL CORPORATION	1261404100	5710	00005292	9/12/2023	Oil and Supplies	716.00
GUARDIAN PLUMBING & HEATING	1261404100	4111	00005164	8/22/2023	Plumbing Services	706.95
ACCO BRANDS CORPORATION	1241060011	5910	00005251	9/12/2023	LAMINATOR FILM	704.00
WEINGARTZ SUPPLY CO	1261404100	5997	00005231	8/29/2023	Parts for Grounds	691.70

Farmington Public Schools
Check Register 08/09/23 - 09/19/23
For Board Report Dated September 26, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
SDI INNOVATIONS INC	1111070011	5100	00005175	8/22/2023	STUDENT PLANNERS	684.60
PATTERSON, CASEY	1219718780	3133	00005216	8/29/2023	PSP SVCS 8/14-8/18/23	675.00
GATEWAY EDUCATION HOLDINGS LLC	1221620024	3490	00364291	8/25/2023	CONNECTED MATHEMATICS 3	665.00
BEST PLUMBING SPECIALTIES INC	1261404100	5993	00005127	8/15/2023	Plumbing supplies	659.85
FIRE SYSTEMS OF MICHIGAN INC	1271424200	3113	00364417	9/15/2023	FIRE EXTINGUISHER MAINTENANCE	652.19
OVERHEAD DOOR WEST COMMERCIAL	1261404100	4110	00005330	9/19/2023	SERVICE/REPAIR FIRE DOOR	645.00
SCHENA ROOFING & SHEET METAL	1261404100	4114	00005340	9/19/2023	Roof Repairs	640.00
DISTRIBUTION GROUP INC, THE	5297500858	5610	00005128	8/15/2023	SUMMER FEEDING DISCOUNT	638.59
HUBBELL ROTH & CLARK INC	1261404100	4117	00005130	8/15/2023	PROFESSIONAL SERVICES	636.25
ULINE INC	1261404100	5990	00005352	9/19/2023	Uline Supplies	632.46
AERO FILTER INC	1261404100	4113	00005295	9/19/2023	HVAC FILTERS 2023-24	628.14
YOUNG SUPPLY CO	1261404100	5991	00005293	9/12/2023	Maintenance Supplies	613.26
NATIONAL TIME & SIGNAL CORP	1261404150	4122	00005213	8/29/2023	Alarm Service and Repairs	610.00
SCHOLASTIC	1112220039	5100	00364313	8/25/2023	SUBSCRIPTION	609.84
MCMORRIS, ALSINA	1271414300	3320	00005273	9/12/2023	SP ED TRANSPORTATION	600.00
OTIS ELEVATOR COMPANY	1261404100	4123	00005329	9/19/2023	Elevator Service	600.00
DOLE, KATHY	1371720642	3190	00364286	8/25/2023	HILLEL DAY TITLE II MATH DEV	600.00
GORDON FOOD SERVICE INC	5297505200	5610	00364251	8/18/2023	FOOD SUPPLY	580.55
TRANE US INC	1261404100	4113	00364459	9/15/2023	HVAC Maintenance	574.00
FRAZA FORKLIFTS	1261404100	4110	00364418	9/15/2023	DOOR REPAIRS	560.25
RAJASEKARAN, ARCHANA	1000010016	0132	00364444	9/15/2023	REFUND PRESCHOOL TUITION	550.76
STAR TRAX INC	7000269959	9431	00005344	9/19/2023	DEPOSIT FOR HOMECOMING DJ	550.00
MASA	1232450000	3220	00364227	8/11/2023	2023 FALL CONF REGISTRATION/CD	550.00
MARTIN, JEROME	1271414300	3320	00364426	9/15/2023	SP ED TRANSPORTATION	550.00
FARMINGTON, CITY OF	1226390960	3190	00364289	8/25/2023	FHS POLICE/BB GAME/BOE MTG	537.57
SERVICE SPORTS	5293285763	5900	00364235	8/11/2023	EQUIP/NFH VB & FB	532.00
SHANMUGAM, NAVANITHAN	1000010016	0132	00364453	9/15/2023	REFUND PRESCHOOL TUITION	528.50
ROYAL OAK SCHOOLS	5293575700	3600	00364267	8/18/2023	OAASIGNS FOR ATHLETICS NFHS	518.00
SDI INNOVATIONS INC	1111100011	5100	00005342	9/19/2023	CLASSROOM PLANNERS	507.78
HUNTINGTON NATIONAL BANK	3511369323	7400	00005268	9/12/2023	ADMINISTRATION FEE	500.00
MCMORRIS, ALSINA	1271414300	3320	00005319	9/19/2023	SP ED TRANSPORTATION	500.00
DULIO, DAVID A	1231440000	3190	00364414	9/15/2023	FACILITATION/3 BRD & COMM DIAG	500.00
FARMINGTON FH EDUC FOUNDATION	7000239708	9431	00364416	9/15/2023	DONATION FROM YEARBOOK ACCT	500.00
TRANE US INC	1261404100	4113	00364240	8/11/2023	HVAC Maintenance	479.20
BERKSHIRE BROKERAGE INC	5297500858	5630	00005126	8/15/2023	SUMMER FEEDING	478.95
LJ ROLLS REFRIGERATION CO	1261404100	4111	00364339	8/31/2023	Contracted plumbing	476.00
BELL & SONS INC	5297505200	3190	00005257	9/12/2023	EQUIPMENT MOVE FROM NFH TO FSA	475.00
VARSITY BRANDS HOLDING CO INC	5293285730	5990	00364324	8/25/2023	DOWN INDICATORS/NFH FB	469.92
MATHESON TRI-GAS INC	1271424200	5790	00364428	9/15/2023	Supplies Industrial Gases,	468.28
MIAAA	5293575700	7400	00364259	8/18/2023	MEMBERSHIP FEE/MC	465.00
AR2 ENGINEERING LLC	1261404100	5991	00364212	8/11/2023	SIGNS	464.00
JW PEPPER & SON INC	1113280028	5100	00005132	8/15/2023	NFH ORCHESTRA SUPPLIES 22/23	460.92

Farmington Public Schools
 Check Register 08/09/23 - 09/19/23
 For Board Report Dated September 26, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
IMPERIAL DADE	1261404010	5970	00364420	9/15/2023	HIL Custodial Supplies	456.55
MID TOWN PETROLEUM ACQUISITION	1271424200	5790	00364305	8/25/2023	Diesel Exhaust Fluid for	452.44
AMERICAN SPRINKLER & LANDSCAPE	1261404100	4117	00364211	8/11/2023	SPRINKLER SERVICES	440.00
PERFORMANCE HEALTH SUPPLY INC	5293575700	5920	00005143	8/15/2023	MEDICAL SUPPLIES/FHS SPORTS	423.71
YOUNG SUPPLY CO	1261404100	5991	00005150	8/15/2023	Maintenance Supplies	422.60
PLASTICARDS INC	7000269678	9431	00005245	9/5/2023	23/24 FHS STUDENT PARK PERMITS	415.00
MR STRIPING LLC	1261404100	4117	00364433	9/15/2023	PARKING LOT STRIPING	405.75
ECHOLS, ANTHONY B	7000139665	9431	00364330	8/31/2023	STAFF T-SHIRTS	405.00
BAKHAYA, MARWAN	1000010016	0132	00364274	8/25/2023	REFUND PRESCHOOL TUITION	400.38
LEE, JORDYN MICHAEL	1271414300	3320	00005271	9/12/2023	SP ED TRANSPORTATION	400.00
LEE, JORDYN MICHAEL	1271414300	3320	00005317	9/19/2023	SP ED TRANSPORTATION	400.00
AMERICAN SILKSCREEN INC	1119220905	5990	00005255	9/12/2023	WEB LEADER SHIRTS	394.00
BEST PLUMBING SPECIALTIES INC	1261404100	5993	00005194	8/29/2023	Plumbing supplies	390.58
MSVMA	1113280026	7400	00364436	9/15/2023	MEMBERSHIP RENEWAL	385.00
BROCKLEHURST, SIERRA	1122332120	5100	00364276	8/25/2023	PETTY CASH	382.33
SHERWIN WILLIAMS CO FH 1219	1261404100	5996	00364397	9/8/2023	PAINT SUPPLIES FOR	378.31
CINTAS CORPORATION NO 2	1271424200	4291	00005197	8/29/2023	Uniforms	376.55
MSBOA DISTRICT 4 TREASURER	1113263013	8172	00364386	9/8/2023	MI BAND/ORCHESTRA SCH MBRSHP	375.00
MSBOA DISTRICT 4 TREASURER	7000219724	9431	00364434	9/15/2023	MBRSHP BAN/ORCHESTRA/CHOIR	375.00
SCHOLASTIC	7000119665	9431	00364450	9/15/2023	SCHOLASTIC NEWS	363.27
DONOHO, TJEON L	1271414300	4232	00005264	9/12/2023	SP ED TRANSPORTATION	350.00
EMMAX INVESTMENT INC	1261404100	3190	00005202	8/29/2023	LABOR CALL	344.71
LSC HOLDINGS INC	1261404100	5990	00364256	8/18/2023	LIGHTING SUPPLIES	336.78
M-2 AUTO PARTS	1271424200	5730	00364383	9/8/2023	Bus Repair Parts	334.90
IDN GLOBAL INC	1261404100	5991	00005131	8/15/2023	Hardware Supplies for	327.53
GUARDIAN PLUMBING & HEATING	1261404100	4111	00005311	9/19/2023	Plumbing Services	325.80
MICHIGAN NEGOTIATORS ASSN	1283460924	3220	00364304	8/25/2023	MNA FALL CONF REG/JD	325.00
BUILDING AUTOMATED SYSTEMS	1261404100	4113	00364277	8/25/2023	HVAC Contracted Service	320.00
BROMBERG & ASSOCIATES LLC	1226580307	3190	00364411	9/15/2023	INTERPRETATION/ECC EVAL MTG	305.37
SHERWIN WILLIAMS CO FH 1219	1261404100	5996	00364314	8/25/2023	PAINT SUPPLIES FOR	304.33
MCDOWELL, DERRICK	7000269615	9431	00364342	8/31/2023	B BB TEAM TOURNAMENT	300.00
LIVONIA PUBLIC SCHOOLS SCH DIS	7000269706	9431	00364380	9/8/2023	VOLLEYBALL MATCHES/STEVENSON	300.00
CHAPTER 13 TRUSTEE	1000000000	9516	00364218	8/11/2023	MANDATORY DEDUCTION	287.84
CHAPTER 13 TRUSTEE	1000000000	9516	00364279	8/25/2023	MANDATORY DEDUCTION	287.84
CHAPTER 13 TRUSTEE	1000000000	9516	00364364	9/8/2023	MANDATORY DEDUCTION	287.84
TWAS INC	1271424200	5790	00005227	8/29/2023	Connectors Wires and	284.32
PARROTWEAR INC	7000269706	9431	00364442	9/15/2023	COACHING/TEAM APPAREL	279.00
POMPS TIRE SERVICE INC	1261404100	5997	00364233	8/11/2023	TIRES/SERVICE	275.60
WEINGARTZ SUPPLY CO	1261404100	5997	00005353	9/19/2023	Parts for Grounds	273.11
WEST MUSIC COMPANY INC	4456119520	6410	00005250	9/5/2023	Basic Beat BBT06 6" Steel	268.87
CINTAS CORPORATION NO 2	1271424200	4291	00005260	9/12/2023	Uniforms	268.15
MADISON ELECTRIC COMPANY	1261404100	5992	00005208	8/29/2023	Electrical Supplies	267.56

Farmington Public Schools
 Check Register 08/09/23 - 09/19/23
 For Board Report Dated September 26, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
VESCO OIL CORPORATION	1261404100	5710	00005181	8/22/2023	Oil and Supplies	267.50
RITE WAY SERVICE INC	5297505200	4120	00364449	9/15/2023	Refrigeration Preventative	265.00
METRO WELDING SUPPLY CORP	1261404100	5990	00005135	8/15/2023	WELDING SUPPLY	256.92
HOPSKIPDRIVE INC	1271414300	4232	00364372	9/8/2023	SP ED TRANSPORTATION	256.73
OCCUPATIONAL HEALTH CENTERS MI	1283460924	3145	00005138	8/15/2023	TB TEST/FECC & HEP B VACCINE	256.00
PARROTWEAR INC	7000269706	9431	00364346	8/31/2023	G VB TEAM APPAREL	255.00
WEINGARTZ SUPPLY CO	1261404100	5997	00005182	8/22/2023	GARDEN SUPPLIES	252.17
MILFORD HIGH SCHOOL	5293285753	3124	00364260	8/18/2023	NFHS X/C	250.00
LIVONIA STEVENSON HIGH SCHOOL	5293285763	3124	00364381	9/8/2023	JV/V NFH VB TOURNEY	250.00
WAYNE COUNTY RESA	1271414300	4902	00364461	9/15/2023	Driver Education Center &	250.00
BOOKSOURCE, THE	1125020362	5100	00364247	8/18/2023	BEE/LIBRARY ORDER	244.40
GREAT LAKES MEDICAL	1261404100	5991	00364293	8/25/2023	Medical Waste removal	240.00
LINDE GAS AND EQUIPMENT INC	1261404100	5990	00364422	9/15/2023	Gas/Oxygen Tanks	236.10
LINDE GAS AND EQUIPMENT INC	1261404100	5990	00364255	8/18/2023	Gas/Oxygen Tanks	229.55
BUCKLES & BUCKLES PLC	1000000000	9516	00364363	9/8/2023	MANDATORY DEDUCTION	228.50
MILFORD HIGH SCHOOL	5293265728	3124	00364229	8/11/2023	FHS XC BOYS/GIRLS EVENT	225.00
ENVIRONMENTAL MAINTENANCE ENGS	1261404100	4113	00364415	9/15/2023	ENGINEER CONTROL/HEPA FILTRATE	225.00
SITEONE LANDSCAPE SUPP HOLDING	1261404100	4117	00364350	8/31/2023	Landscaping Services	224.00
POMPS TIRE SERVICE INC	1261404100	5730	00364265	8/18/2023	TIRES	220.50
AAA SHREDDING INC	1261404100	3190	00364273	8/25/2023	SHREDDING SERVICES	216.00
TIMMIS, DAVID B	1000000000	9516	00364401	9/8/2023	MANDATORY DEDUCTION	207.79
UNITY SCHOOL BUS PARTS INC	1271424200	5730	00005228	8/29/2023	School Bus Parts	205.44
MASB	1231440000	3220	00364228	8/11/2023	REG FEES/DES LDRSHP CONF/CB	205.00
NORTHVILLE HIGH SCHOOL	5293265739	3124	00364262	8/18/2023	FHS WRESTLING TOURNAMENT FEES	200.00
ROYAL OAK SCHOOLS	5293265750	3124	00364312	8/25/2023	GIRLS SWIM TOURNAMENT	200.00
KOMMU, KIRAN	1351720797	3710	00364377	9/8/2023	REFUND PRESCHOOL TUITION	200.00
SCHOOL SPECIALTY LLC	1111020011	5100	00005341	9/19/2023	Teaching Supplies	199.95
SCHOOL SPECIALTY LLC	1111020011	5100	00005247	9/5/2023	Teaching Supplies	198.11
AVONDALE SCHOOL DISTRICT	7000269706	9431	00364360	9/8/2023	VOLLEYBALL MATCHES/AVONDALE HS	190.00
WELTMAN WEINBERG & REIS CO LPA	1000000000	9516	00364243	8/11/2023	MANDATORY DEDUCTION	188.39
NATIONAL TIME & SIGNAL CORP	1261404150	4122	00005323	9/19/2023	Alarm Service and Repairs	185.00
GRAINGER	1261404100	5992	00005204	8/29/2023	Electrical supplies	177.52
DOWNRIVER REFRIGERATION	1261404100	4113	00364287	8/25/2023	REFRIGERATION SERVICE	176.20
OCCUPATIONAL HEALTH CENTERS MI	1283460924	3145	00005280	9/12/2023	HAP B BACCINE/DOT EXAM	175.00
CHMIELESKI, MICHELLE LYNN	1271414300	3320	00005301	9/19/2023	REIMB MILEAGE SMR SVC 2023	172.92
ROBERTSON ASSET GROUP	1113260092	5100	00005246	9/5/2023	SCHOOL CLINIC SUPPLIES	169.48
TIMMIS, DAVID B	1000000000	9516	00364239	8/11/2023	MANDATORY DEDUCTION	168.60
TIMMIS, DAVID B	1000000000	9516	00364321	8/25/2023	MANDATORY DEDUCTION	168.60
SOISALEUMSACK, SYPHACHANH	5000505200	0163	00364399	9/8/2023	LUN ACCT REFND #20038806	164.80
NEHMEH ENTERPRISES INC.	5297505200	5610	00364232	8/11/2023	PIZZA DELIVERY (LITTLE	162.00
SHERWIN WILLIAMS CO FH 1219	1261404100	5996	00364236	8/11/2023	PAINT SUPPLIES FOR	160.45
DANIELS GLASS CO INC	1261404100	3190	00005304	9/19/2023	GLASS REPLACEMENT	160.00

Farmington Public Schools
Check Register 08/09/23 - 09/19/23
For Board Report Dated September 26, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
A PARTS WAREHOUSE LLC	1271424200	5790	00005185	8/29/2023	Bus Components and	158.80
UNITY SCHOOL BUS PARTS INC	1271424200	5730	00005180	8/22/2023	School Bus Parts	156.58
WADSWORTH, MARISSA	5000505200	0163	00364404	9/8/2023	LUN ACCT REFND #20034162	151.70
SHERWIN WILLIAMS CO FH 1219	1261404100	5996	00364455	9/15/2023	PAINT SUPPLIES FOR	151.41
GROSSE POINTE SO HIGH SCHOOL	5293265763	3124	00364223	8/11/2023	FHS VOLLEYBALL TRI	150.00
NOVI HIGH SCHOOL	5293265763	3124	00364388	9/8/2023	FHS JV VB TRI	150.00
XEMPLAR CLUB OF FARMINGTON	1282490912	7400	00364465	9/15/2023	FALL 2023 MBRSHP DUES/DB	150.00
WAYNE LAWN AND GARDEN	1261404100	5730	00364462	9/15/2023	LAWNMOWER REPAIR	149.10
STILLMAN LAW OFFICE	1000000000	9516	00364400	9/8/2023	MANDATORY DEDUCTION	145.38
RICKETTS, DAVID	8259360000	2110	00364448	9/15/2023	REFUND RETIREE LIFE INS PREM	144.60
ALL STAR VENTURES	1241260013	5910	00005297	9/19/2023	HALL PASSES	140.00
INTEGRITY TESTING & SAFETY ADM	1283460924	3142	00005314	9/19/2023	DOT PRE EMP TESTING	138.00
OAKLAND COUNTY TREASURER	3000369318	9410	00364440	9/15/2023	AUG 2023 OC TAX SETTLEMENT	135.48
TWAS INC	1271424200	5790	00005351	9/19/2023	Connectors Wires and	127.69
MARSHALL MUSIC CO	1261210025	4120	00364341	8/31/2023	INSTRUMENT REPAIR	126.01
MILFORD HIGH SCHOOL	5293265736	3124	00364431	9/15/2023	FHS B TENNIS TOURNAMENT	125.00
TREASURER CITY OF PONTIAC	1000000000	9534	00364355	8/31/2023	PONTIAC W/H TAX AUG 2023	124.93
WEST BLOOMFIELD HIGH SCHOOL	5293265736	3124	00364463	9/15/2023	FHS B TENNIS TOURNAMENT	100.00
YOUNG SUPPLY CO	1261404100	5991	00005232	8/29/2023	Maintenance Supplies	99.00
ULINE INC	1261404100	5990	00005179	8/22/2023	Uline Supplies	98.98
LAWSON PRODUCTS INC	1271424200	5730	00364297	8/25/2023	Bus and Garage Parts and	98.46
OCCUPATIONAL HEALTH CENTERS MI	1283460924	3145	00005215	8/29/2023	NEW HIRE PHYSICALS	97.00
SITEONE LANDSCAPE SUPP HOLDING	1261404100	4117	00364315	8/25/2023	Landscaping Services	96.00
JADDOU, MARK	5000505200	0163	00364376	9/8/2023	LUN ACCT REFND #20016723	88.75
ASCENSION PROVIDENCE HOSPITAL	1271414300	3146	00364245	8/18/2023	DOT PHYSICAL EXAMS	88.00
DECKER INC	1261404100	5990	00005262	9/12/2023	REST ROOM SIGNS	87.85
CONTRACTORS PIPE & SUPPLY	1261404100	5995	00364368	9/8/2023	HVAC Supplies	82.54
GRAINGER	1261404100	5991	00005266	9/12/2023	MAINTENANCE SUPPLIES	81.69
SITEONE LANDSCAPE SUPP HOLDING	1261404100	4117	00364398	9/8/2023	Landscaping Services	80.93
ADT SECURITY CORPORATION, THE	1266404100	4121	00005188	8/29/2023	ALARM MONITORING AND	75.21
FLUSHING HIGH SCHOOL	5293285736	3124	00364290	8/25/2023	NFHS TENNIS QUAD TOURN	75.00
NYKANEN, DAVID	5293265700	4950	00364439	9/15/2023	FHS SWIM 9/7/2023	75.00
COCHRANE SUPPLY & ENG	1261404100	4113	00364367	9/8/2023	HVAC Supplies (District)	72.62
SCIENCE ALIVE	7000109739	9431	00364234	8/11/2023	1ST GR FIELD TRIP	72.50
AMAZON	1271424200	5790	00005125	8/15/2023	GARAGE SUPPLIES	69.99
SEGO, CIARA	1351010016	7900	00364452	9/15/2023	REIMBURSE FINGERPRINT CHECK	64.25
IDN GLOBAL INC	1261404100	5991	00005205	8/29/2023	Hardware Supplies for	62.40
IDN GLOBAL INC	1261404100	5991	00005269	9/12/2023	Hardware Supplies for	62.40
MICHIGAN HIGH SCHOOL ATH ASSN	5293573201	3220	00005321	9/19/2023	MHSAA CONF REG/TS-MC-SP	60.00
LANGUAGE LINE SERVICES INC	1226580307	3190	00005316	9/19/2023	AUGUST INTERPRETATION PYMT	55.31
QUILL LLC	1111130011	5100	00364393	9/8/2023	BLANKET ORDER FOR SUPPLIES	50.67
RAZA, SHAZIA	5293265700	4950	00364446	9/15/2023	TICKETS/FHS	50.00

Farmington Public Schools
 Check Register 08/09/23 - 09/19/23
 For Board Report Dated September 26, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
OCCUPATIONAL HEALTH CENTERS MI	1283460924	3145	00005328	9/19/2023	HEP B VACCINE	46.00
CONTRACTORS PIPE & SUPPLY	1261404100	5995	00364249	8/18/2023	HVAC Supplies	45.26
CALIFORNIA STATE DISBURSE UNIT	1000000000	9516	00364216	8/11/2023	MANDATORY DEDUCTION	42.92
CALIFORNIA STATE DISBURSE UNIT	1000000000	9516	00364278	8/25/2023	MANDATORY DEDUCTION	42.92
PERFORMANCE HEALTH SUPPLY INC	5293575700	5920	00005172	8/22/2023	MEDICAL SUPPLIES FOR SPORTS	38.35
DAIOHS USA INC	1261404100	5990	00005156	8/22/2023	COFFEE/SUPPLIES FOR BOARDROOM	35.00
DAIOHS USA INC	1261404100	3190	00005303	9/19/2023	COFFEE/SUPPLIES	35.00
SCHOOL SPECIALTY LLC	1119134313	5100	00005174	8/22/2023	TISSUE	33.97
KOVACH, CINDY	5000505200	0163	00364378	9/8/2023	LUN ACCT REFND #20034037	25.50
ZIP MEDICAL SUPPLIES LLC	5293575700	5920	00364357	8/31/2023	MEDICAL SUPPLIES/NFH SPORTS	22.89
PERFORMANCE HEALTH SUPPLY INC	5293575700	5920	00005244	9/5/2023	MEDICAL SUPPLIES/NFH SPORTS	22.48
SCHERER, RISA	5000505200	0163	00364268	8/18/2023	REFND LUN ACCT #20012138	21.90
CONTRACTORS PIPE & SUPPLY	1261404100	5995	00364413	9/15/2023	HVAC Supplies	20.23
MADISON ELECTRIC COMPANY	1261404100	5992	00005133	8/15/2023	Electrical Supplies	19.09
CASS HUDSON CO INC	1261404100	5990	00364217	8/11/2023	MATERIAL HANDLING FIXTURES	17.08
SEGEL, RICHARD	1111020011	5100	00364451	9/15/2023	REIMBURSE BATTERIES	13.77
HALDEDA, NEZIR	5000505200	0163	00364252	8/18/2023	REFUND LUN ACCT #20023279	13.20
CONTRACTORS PIPE & SUPPLY	1261404100	5995	00364221	8/11/2023	HVAC Supplies	7.03
CONTRACTORS PIPE & SUPPLY	1261404100	5995	00364283	8/25/2023	HVAC Supplies	5.73
ROAD COMMISSION OAKLAND COUNTY	1261404100	3190	00005144	8/15/2023	OVERHEAD ENERGY SERVICES	4.36
ROAD COMMISSION OAKLAND COUNTY	1261404000	4900	00005338	9/19/2023	ROAD SERVICES	4.36
PERFORMANCE HEALTH SUPPLY INC	5293575700	5920	00005333	9/19/2023	MEDICAL SUPPLIES/FHS SPORTS	2.85
KONICA MINOLTA BUS SOLNS USA	1261380000	4124	00364337	8/31/2023	METER USAGE 5/28/23	0.35
GRAND TOTAL						4,969,603.34

September 26, 2023

Regular Meeting of the Board of Education

XI. CONSENT AGENDA. I move that the Board of Education approve the September 26, 2023, Consent Agenda as follows:

- A. Approval of Minutes
 - 1. September 12, 2023, Regular Meeting
- B. Personnel Items

**REGULAR MEETING
OF THE FARMINGTON BOARD OF EDUCATION
Maxfield Education Center
32789 W. Ten Mile
Farmington, Michigan
September 12, 2023**

President Blau called the meeting to order at 6:01 p.m.

ROLL CALL:

Present: Cheryl B. Blau, President
Claudia T. Heinrich, Vice President
Zach T. Rich, Secretary
Terri A. Weems, Treasurer
Mable S. Fox, Trustee
Angie F. Smith, Trustee
Donald Walker, Jr., Trustee

Absent:

Also Present: Chris Delgado, Superintendent; Kelly Coffin, Brad Paddock, and Jennifer Kaminski, Assistant Superintendents; Diane Bauman and Jon Barth, Directors; Cathy Staran, Executive Assistant; staff and community members.

1. **PLEDGE OF ALLEGIANCE.** The Board of Education members led the pledge.
2. **APPROVAL OF THE AGENDA.** It was moved by Weems and supported by Rich to approve the agenda for the regular Board of Education meeting Tuesday, September 12, 2023, as presented.

VOICE VOTE:

Ayes: Fox, Heinrich, Rich, Smith, Walker, Weems, Blau
Nays: None

MOTION UNANIMOUSLY APPROVED.

3. **ANNOUNCEMENTS.** Board President Blau read the Board Agreements and reported on the recent August Board Retreat. Dr. Blau announced the 2023-2024 Board Goals and the Board Committee and Representative/Liaison Appointments.

Board Goals:

The Board will continue to monitor data on student growth and achievement in Literacy and Numeracy on a quarterly basis and utilize this information to ask questions and make decisions to determine the district's investment in research-based practices and innovations conducted with fidelity to address student learning gaps and needs.

The Board will monitor the Literacy and Numeracy intervention programs being implemented throughout the district on a quarterly basis to ensure their efficacy in improving student growth and achievement.

The Board will continue to monitor the implementation of district-wide and building-level DEI Equity Audit Plans on a quarterly basis to ensure the recommendations from the audit are being addressed.

The Board will continue creating opportunities for discussion and civil discourse between Board members and community members by hosting three Community Dialogues during the 2023-24 school year.

4. **RECOGNITIONS.** Farmington/Farmington Hills Education Foundation - Christine Greig
Presenters: Chris Delgado, Superintendent; Diane Bauman, Director of School/Community Relations and Pupil Accounting

Ms. Bauman shared a brief history of the Farmington/Farmington Hills Education Foundation, thanked Ms. Greig, and presented her with an award for her longtime service and commitment to the Foundation. Ms. Greig introduced the new director, Ms. Elnora Porter.

5. **CORRESPONDENCE.** Board Secretary Zach Rich provided a report on correspondence received during this period. Correspondences are acknowledged and responded to when appropriate. A list of correspondents and topics is available in the Board packet on the Farmington Public Schools website.

6. **LEGISLATIVE UPDATE.** Secretary Rich reported that in June, the House Education Committee unanimously approved House Bill 4671, which would repeal the requirement schools start after Labor Day unless they receive a waiver from the Michigan Department of Education. Districts should be able to decide locally when the school year should start. The bill was scheduled to be brought up for a vote recently. However, it was pulled from the agenda, but it will be brought up next week.

7. **SUPERINTENDENT'S DISTRICT UPDATE.**
Presenter: Chris Delgado, Superintendent

Dr. Delgado welcomed everyone to the new school year and spoke on New Tech Network at the middle school level, expanding the Proof of Concepts Work, K-12 Foundation Literacy Block, Diversity, Equity, and Inclusion, and was the guest speaker at the recent Silambu event.

8. SCHOOL SAFETY AND SECURITY UPDATE.

Presenters: Chris Delgado, Superintendent; Tom Shelton, Director of School Safety and Athletics; Chief Jeff King, City of Farmington Hills Police Department; Director Bob Houhanisin, City of Farmington Public Safety Department; School Resource Officers

Mr. Shelton shared the progress in creating and maintaining a safe and secure learning environment for our community. The update included infrastructure enhancements, training initiatives, and preventative and protective measures to ensure the safety of our students and staff. Mr. Shelton, Chief King, and Director Bob Houhanisin worked closely together to implement these measures and will continue to do so with regard to our long-term plans and vision.

Director Houhanisin provided an update on School Resource Officer staffing, while Chief King introduced the new school liaison officer, Detective Travis Malott, who replaced Officer Mertes. He also reintroduced Detective Kevin Clark.

9. QUARTERLY DASHBOARD - 2020 BOND UPDATE

Presenters: Chris Delgado, Superintendent; Paul Wills, Plante Moran Cresa

During the board meeting, Mr. Wills presented the 2020 District bond construction status on behalf of Mr. Scott Smith from Plante Moran Cresa. The report, which was detailed in the September 2023 Dashboard Report, covered the budget and allocations in various categories, including Construction/District-Wide Improvements, FF&E (Finishes, Fixtures & Equipment), Buses, and Technology/Security. The report also included the costs committed per category, the current project schedule, closeouts, and the upcoming projects' design and planning phases. As of September 2023, the total funding from the 2020 Bond, 2018 Bond Proceed Allocation, and 2020 Bond Earned Interest is \$104,600,000. The commitments to date/awarded contracts amount to \$66,846,213, and the remaining budget is \$37,753,787. As of August 29, 2023, the actual costs spent to date amount to \$52,464,864.

Board members shared their comments and thanked the presenters for the report.

10. REPORTS FROM BOARD COMMITTEES.

Communications and Community Engagement Committee. Chair Zach Rich reported this year's committee includes himself, Dr. Blau, and Ms. Heinrich. The first Board Community Dialogue will be held on Tuesday, October 3, at 6:30 p.m. at the Maxfield Education Center, and the topic will be "Budget Priorities in the District." The committee wants to know what is important to the community. A survey was sent out the week of September 4 to gather ideas for the other two dialogues scheduled for February 13 and May 14.

Finance and Facilities Committee. Chair Terri Weems reported this year's committee includes

herself, Ms. Heinrich, and Ms. Fox. The committee discussed the City of Farmington Hills' request for additional right-of-way footage and a water main easement at the new Visions Unlimited using an Easement Deed. Their request aligns with the standard right of way and easement requests across the City. The water main easement is essential to provide new service to Visions. This matter is open for discussion at tonight's board meeting and will be presented for action on September 26, 2023.

11. REVIEW OF THE CITY OF FARMINGTON HILLS' RIGHT OF WAY REQUIREMENT FOR NEW VISIONS UNLIMITED.

Presenters: Jon Barth, Director, Facilities Management and Transportation

Mr. Barth explained the City of Farmington Hills requests the widening of the right-of-way and a water main easement at the new Visions school. The water main easement is essential to provide new service to Visions. The requests align with the right of way and easement requests throughout the City. The City documents were reviewed by the District's attorney and recommended by Mr. Barth for approval at the Board's September 26 regular meeting.

12. PUBLIC COMMENTS. Public comments were shared.

13. RECOMMENDATION FOR APPROVAL OF BID PACKAGE #10 - RENOVATIONS TO NEW CENTRAL OFFICE FORMERLY VISIONS) AND NUTRITION SERVICE PROJECTS - COMPLETE RECOMMENDATION PACKAGE.

Presenters: Jon Barth, Director, Facilities Management and Transportation; Scott Smith, Plante Moran Cresa; Aaron Phillips, McCarthy & Smith; Brian Smilnak, Wakley Associates

This item was presented in detail at the August 15, 2023 regular meeting.

MOTION: It was moved by Weems and supported by Heinrich that the Board of Education approve Bid Pack #10, including renovations to the new Central Office (formerly Visions Unlimited), a bid alternate for roofing at new Central Office, and Nutrition Service kitchen equipment at Farmington High School and Lanigan. The Central Office renovation project cost of \$2,438,330 includes a construction contingency of \$221,667. The Food Service Equipment contract award of \$121,644 includes a contingency of \$11,059. Both projects will be funded by a combination of the 2020 Bond and the Nutrition Services Fund.

ROLL CALL VOTE: **Ayes:** Fox, Heinrich, Rich, Smith, Walker, Weems, Blau
Nays: None

MOTION PASSED 7-0.

14. APPROVAL OF PROCLAMATIONS FOR SEPTEMBER 2023 AS NATIONAL RECOVERY MONTH AND NATIONAL SUICIDE PREVENTION MONTH

Presenter: Cheryl Blau, Board President

The templates were provided by the Oakland Community Health Network (OCHN).

September 2023 BOARD NOTES				
New hires	Position	Building	Effective Date	Added Wk of
AAbed, Siham	Noon Supervisor	Hillside Elementary School	8/28/2023	8/28
Ajjarapu, Kiranmai	Noon Aide	Hillside Elementary School	9/7/2023	9/4
Akaraz, Ani	Guest Teacher	District	8/28/2023	
Alam, Samira	Paraprofessional	Wood Creek Elementary School	9/25/2023	9/11
Alladi, Vejaya Lakshmi	Paraprofessional	Kenbrook Elementary School	9/19/2023	9/11
Anbumani, Gayathri	Noon Aide	Longacre Elementary School	9/8/2023	9/4
Ansel, Aidan	Paraprofessional	Hillside Elementary School	9/12/2023	9/11
Bates, Jennifer	Guest Teacher	District	9/5/2023	8/14
Batwo, Amber	Teacher	Farmington Early Childhood Center	8/28/2023	8/28
Bonds-Kendall, Carrie	Paraprofessional	Warner Middle School	8/21/2023	8/14
Bonekowski, Mark	Cook	North Farmington High School	8/28/2023	8/28
Brown, Amber	Paraprofessional	East Middle School	9/18/2023	9/11
Calka, Matthew	Paraprofessional	North Farmington High School	8/21/2023	8/14
Campbell, Jenelle	Teacher	Farmington Steam Academy	9/6/2023	9/4
Casaroll, Kelly	Paraprofessional	Longacre/Lanigan Elementary Schools	8/28/2023	9/4
Chonko, Amanda	Paraprofessional	Wood Creek Elementary School	10/11/2023	9/18
Closser, Jaylin	Paraprofessional	Warner Middle School	9/18/2023	9/18
Cooper, Audrey	Paraprofessional	Kenbrook Elementary School	9/18/2023	9/11
David, Helen	Noon Supervisor	Forest Elementary School	8/28/2023	8/28
Dawkins, Donovan	Bus Driver	Transportation	9/8/2023	8/28
Degen, Michelle	Kitchen Helper/Cashier	Farmington Steam Academy	8/28/2023	8/21
Dixon, Kourtney	Noon Supervisor	Beechview Elementary School	8/28/2023	8/21
Domanik, Christina	Kitchen Helper/Cashier	Gill Elementary School	8/28/2023	8/28
Egyed, Sharon	Noon Supervisor	Gill Elementary School	8/28/2023	8/21
Gandhari, Swapna	Paraprofessional	Longacre Elementary School	9/25/2023	9/11
Gearhart, Tiffani	Re-hired Psychologist	Farmington/North Farmington	8/21/2023	8/14
Gebs, Elizabeth	Noon Supervisor	East Middle School	8/28/2023	8/28
Genautis, Jonathan	Teacher	Warner Middle School	8/21/2023	8/14
Gill, Aaliyah	Paraprofessional	Beechview Elementary School	8/21/2023	8/14
Goers, Norma	Guest Secretary Rehire/Retiree	District	8/21/2023	8/21
Gold-Sloan, Brenda	Guest Teacher/Rehire/Retiree	District	8/21/2023	8/21
Haddad, Reem	Kitchen Helper/Cashier	Power Middle School	8/28/2023	8/21
Hall, Nichole	Paraprofessional	Beechview Elementary School	8/21/2023	8/21
Hamlin, Semia	Secretary	Warner Middle School	9/20/2023	9/11
Harb, Viktoria	Paraprofessional	Beechview Elementary School	9/5/2023	8/21
Herath, Nilanthi	Noon Aide	East Middle School	8/29/2023	8/28
Hodge, Phyllis	Kitchen Helper/Cashier	Forest Elementary School	8/28/2023	8/28
Jackson, Gina	Noon Aide	Power Middle School	9/25/2023	9/18
Janks, Andrea	Teacher	Hillside Elementary School	8/21/2023	8/14
Kelley, Natalie	Kitchen Helper/Cashier	Warner Middle School	8/28/2023	8/21
Kingsbury, Brianna	Math Specialist	TBD	8/22/2023	8/21
Kalosky, Joan	Kitchen Helper/Cashier	Farmington High School	9/22/2023	9/18
Kraning, Madison	Paraprofessional	Hillside Elementary School	8/21/2023	8/14
Lossia, Nidhal	Rehired Noon Aide	Wood Creek Elementary School	9/19/2023	9/18
Lund, Richard	Teacher	Farmington High School	8/22/2023	8/21

