Farmington PUBLIC SCHOOLS

Dr. Kelly M. Coffin
Superintendent

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Secretary
Terri A. Weems
Treasurer
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Trustee

REGULAR MEETING
OF THE BOARD OF EDUCATION
Maxfield Education Center
32789 W. Ten Mile Rd.
Farmington, MI 48336
Tuesday, September 15, 2026
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. **PUBLIC COMMENTS**
IV. **ITEMS FROM THE SECRETARY**
   A. Correspondence
V. **LEGISLATIVE UPDATE**
VI. **DISTRICT UPDATES**
   A. Superintendent's District Update
   B. District Improvement Update
VII. **REPORTS FROM BOARD COMMITTEES**
   A. September 8, 2026 - Policy Board Governance Committee Meeting Update
   B. September 11, 2026 - Finance/Facilities Committee Meeting Update
VIII. **DISCUSSION ITEMS**
   A. Facilities Management Parking Lot — Bid Pack #19
   B. Board of Education 2026-27 Goals
IX. **PUBLIC COMMENTS**
X. **ACTION ITEMS**
   A. Facilities Management Parking Lot — Bid Pack #19
   B. MASB’s 2026 Delegate Assembly Designates
XI. **ITEMS FROM THE TREASURER**
   A. Expenditures
XII. **CONSENT AGENDA**
   A. Approval of Minutes

1. September 1, 2026, Regular Meeting
2. September 8, 2026, Policy Board Governance Committee Meeting
3. September 11, 2026, Finance/Facilities Committee Meeting

B. Personnel Items

XIII. **REPORTS FROM BOARD LIASONS**

XIV. **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.

II. ITEMS FROM THE PRESIDENT

II.A. Approval of the Agenda

- **MOTION:** I move that the Board of Education approve the September 15, 2026, Regular Meeting Agenda, as presented.

II.B. Announcements

III. PRESIDENT'S STATEMENT BEFORE PUBLIC COMMENTS (1).

During the Public Comment portion of our Board meeting, members of the community are welcome to address the Board. Each community member will have up to [????] minutes to speak. A timer on the screen will display the [????]-minute countdown for each speaker so comments are contained within the time allowed. Please address your comments to the Board and speak directly into the microphone on the podium. If your comment is related to a student or staff member, please use caution in stating names of individuals where protection of privacy would be appropriate.

The Board will respectfully listen to comments, but generally the Board does not respond to public comment. In some cases, it might be appropriate for someone to follow up with you to address concerns.

IV. ITEMS FROM THE SECRETARY

The Board received the following communications:

- Follow-up email regarding the August 11, 2026, Board of Education Meeting
- FHS IB CASTLE Newsletter – September Edition
- Letter from the Michigan Region of the Zionist Organization of America (ZOA)
- Email and follow-up communications regarding Restorative Practice Facilitator Support at Farmington Central High School
- Notifications from the Office of Head Start

The Board acknowledges all communications and responds as appropriate. A list of correspondence is included in the Board packet, which is available on the Farmington Public Schools website.

IV. ITEMS FROM THE SECRETARY

IV.A. Correspondence

08.31.26	Board of Education Meeting - Sept. 1
09.01.26	IB CASTLE News newsletter - September 2026 Edition
09.01.26	Attached letter
09.01.26	Central High School- Farmington Public Schools
09.03.26	Start your EEP Journey!
09.03.26	Re: Restorative Practices Facilitator Support, Central High School- Farmington Public Schools
09.03.26	Re: Restorative Practices Facilitator Support, Central High School- Farmington Public Schools
09.03.26	Re: Restorative Practices Facilitator Support, Central High School- Farmington Public Schools
09.04.26	Request for Public Comments on NPRM Reducing Federal Burden for Head Start Programs
09.08.26	Congratulations: Supplemental Head Start Grant Award
09.08.26	ACF Press Release: HHS Awards Over $225 Million to Improve Head Start Nutrition, Facilities and Services

VI. DISTRICT UPDATES

VI.A. SUPERINTENDENT'S DISTRICT UPDATE

Presenter: Dr. Kelly M. Coffin, Superintendent, FPS

VI.B. DISTRICT IMPROVEMENT UPDATE

Presenter: Rhonda Henry, Assistant Superintendent, FPS
With: Margaret Hendrickson, Director, FPS

District Improvement Update

Instructional Services September 15, 2026

Farmington PUBLIC SCHOOLS

A Blueprint for Every Learner's Success

At Farmington Public Schools, every decision we make, from how we structure our classrooms to how we support students' well-being, is guided by a clear and thoughtful framework for learning and growth. This School Design Blueprint shows how all the pieces of our educational system work together to support students at every level.

This Blueprint is a commitment to belonging, academic excellence, real-world learning, and strong relationships. Each part is designed to make sure students feel known, challenged, and prepared for whatever comes next. See how our programs, supports, and priorities connect, and how they're all part of a bigger picture: each student's lifelong success.

The FPS Blueprint reflects a commitment to transforming student experiences in big, meaningful ways.

GOALS & GUIDING CONCEPTS

Vision & Mission

Vision

Together with our diverse community, Farmington Public Schools is committed to provide each and every learner equitable experiences to explore and develop their passions and interests in order to prepare for their future.

Mission

We are all safe in this environment to grow, investigate, express, reflect, and innovate.

Graduate Aims



Guiding Principles

A	M	T
Acquisition	Meaning Making	Transfer

P	A	N
Positioning	Authenticity	Noticing

STUDENT EXPERIENCES

Core Components with Specific Activities & Practices

SCHOOL SYSTEM & ELEMENTS

- Communications
- Family & Community Partnerships
- Adult Roles, Hiring, & Learning
- Budget & Operations
- Scheduling & Use of Time
- Curriculum, Instruction, & Assessment
- School Community & Culture
- Space & Facilities
- Technology & Tech Infrastructure
- Continuous Learning & Improvement

COMMUNITY CONTEXT

Farmington Public Schools

Our Commitment: Improving Outcomes for Every Learner

To ensure that "all" truly means each and every student, our intentional work is focused on four pillars:

HIGH EXPECTATIONS FOR ALL

We are moving away from the practice of "simplifying" work for students who struggle. Instead, we provide **every student with high-quality, rigorous, grade-level content.** We don't lower the bar; we build the supports necessary for every student to reach it.

EQUITABLE INSTRUCTION

We utilize **high-quality teaching strategies** that are designed to be inclusive. This means using instructional routines that encourage **every student** to participate, share their thinking, and see themselves as capable learners.

ALIGNMENT OF RESOURCE

Our instructional materials are not chosen at random. They are strictly **aligned with the evidence-based practices** to ensure our "tools" match our **high standards**.

PROFESSIONAL LEARNING AND COLLABORATION

We provide **ongoing, deep professional learning t**hat moves beyond the surface. This sustained support allows teachers to remain **student-centered**, adapting their expertise to meet the unique needs of each and every learner.

Impact

We monitor for both **early indicators of traction** and **evidence of lasting impact**. By analyzing leading data points alongside long-term trends, we ensure that our investments in instruction yield benefits in the classroom and sustainable growth.



How We're Progressing (Secondary)

The Big Picture

Grades 8 and 9 are showing the impact of our investments.

Literacy Headline

- Multi-year growth continues in 8th grade.
- 9th grade has an upward shift after recent year declines.

Math Headline

- Gains in 8th & 9th grade is shifting the trend.
- 7th grade continues to show slight gains.

Student Groups

Our African American and Economically Disadvantaged student groups **consistently outperform** county peers in math and literacy, with our **strongest** competitive advantage in **literacy**.

[High School]

Progress: High School Performance

Shifting the Trend

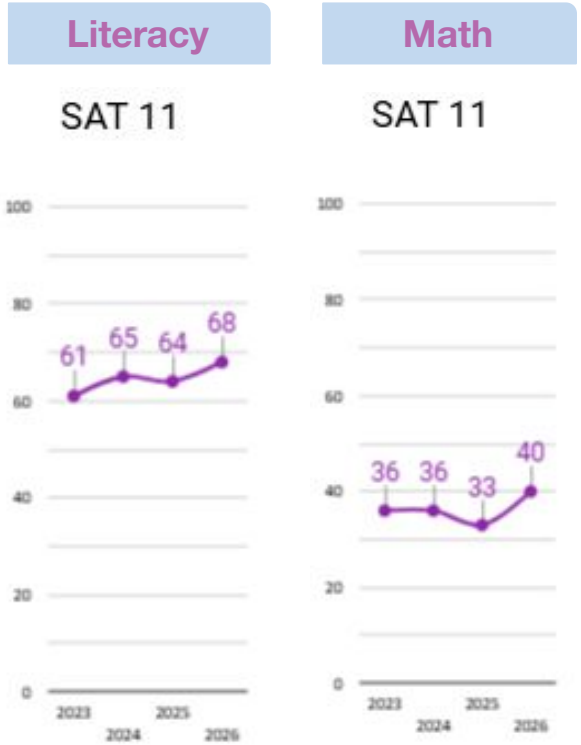
Farmington High School

Literacy

- Development of new ELA semester core classes (more authentic topics)
- Integration of diverse text types
- Multiple grades (11th and 12th) in a class
- Strong professional collaboration

Math

- Implementing Illustrative Math in Algebra 2 (earlier than planned).
- Strong teacher collaboration.



Continue with and Refine the Plan

Secondary



Literacy

Language Development Training: Providing intensive training on secondary language development skills (vocabulary, morphology, and syntax) and instructional routines/strategies.

Ongoing Coaching: Running coaching cycles between professional learning days to support teachers in the classroom.

Mathematics

Illustrative Math Training: Providing continued learning around our new math instructional resource.

Ongoing Coaching: Running coaching cycles between professional learning days to support teachers in the classroom.

Magma Math Integration: Sharing best practices for using Magma Math to build flexible problem-solving skills.

Advanced Placement: High School Performance

1,167
AP tests taken in the district

78%
Of students scored a 3 or higher

234
AP Scholars
Average score of 3.75

College Readiness: Delivers rigorous, college-level coursework that builds the critical thinking skills, study habits, and academic confidence needed for post-secondary success.

Admissions & Cost Savings: Demonstrates strong academic ambition to college admissions teams while offering the potential to earn college credit that saves time and tuition.

How We're Progressing (Elementary)

The Big Picture

Slight progress in 3rd grade with overall performance stability in 4th and 5th.

[amidst complex change]

Literacy Headline

- Slight gain in 3rd grade
- 5th grade gains with 4-year positive trend
- Three year positive trend for African American 4th graders.

Math Headline

- Slight gain in 3rd and 5th grade.
- At or slightly above county performance in grades 3-5.

Student Groups

African American 5th graders **significantly outperform** county peers by in math and literacy

Economically Disadvantaged students also **outperforming** the county in both subject areas.

Progress: Elementary Performance

A Positive Trend

Wood Creek Elementary

- Use of core resource focusing on the high impact part of the lessons (**Wit and Wisdom**)
- Use of new intervention resources (**UFLI**) with a focus on accelerating all
  - 3x a week for 30 minutes
- Grade level collaboration - utilizing each others expertise for **acceleration**

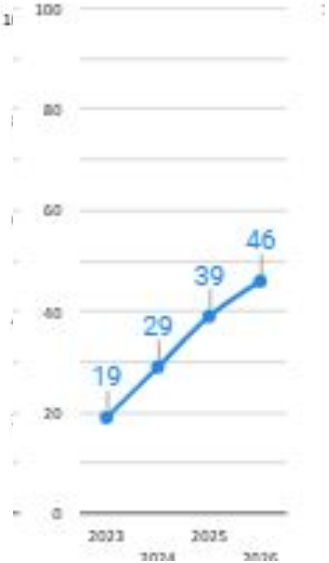
Literacy
all students

Grade 5



Literacy
African American student group

Grade 5

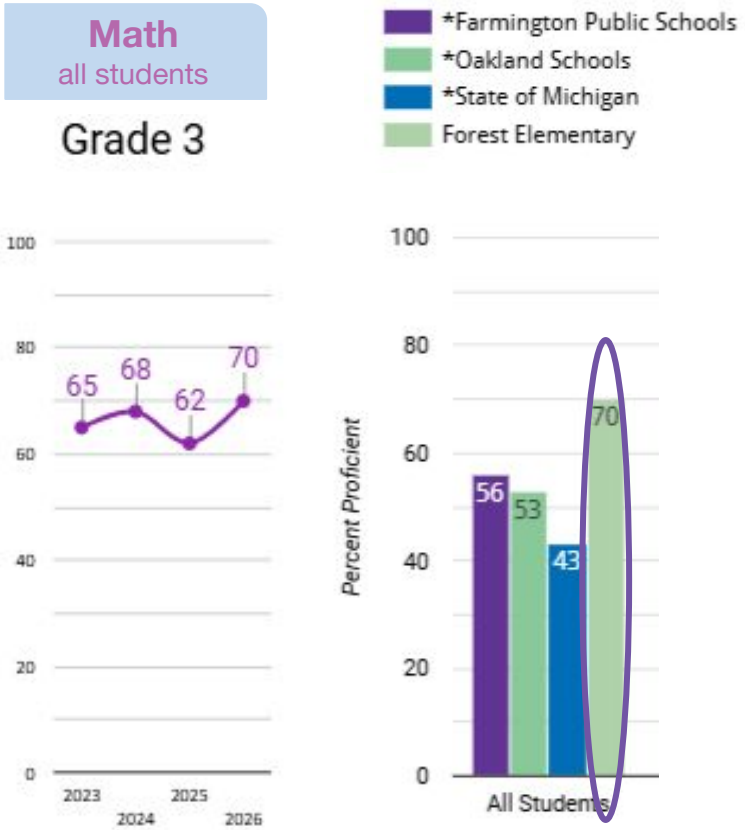


Progress: Elementary Performance

Significant Gains

Forest

- Innovating within resource to meet student needs.
- Utilized grouping structures based on student needs.
- Utilization of Math Games and Math Talk to support flexible problem solving and number sense.
- Contextualized math learning in authentic tasks.
- Grade level collaboration utilizing shared expertise to design and deliver the learning experience.



Continue with and Refine the Plan

Elementary



Literacy

Grade Level Literacy Learning: Full-day grade-level training on high-impact small-group instruction and student engagement strategies using *Wit & Wisdom* and *EL Skills Block*.

Targeted Skill Workshops: Specialized sessions covering reading fluency, decodable text integration (*GEODES*), and vocabulary instruction (vendor supported)

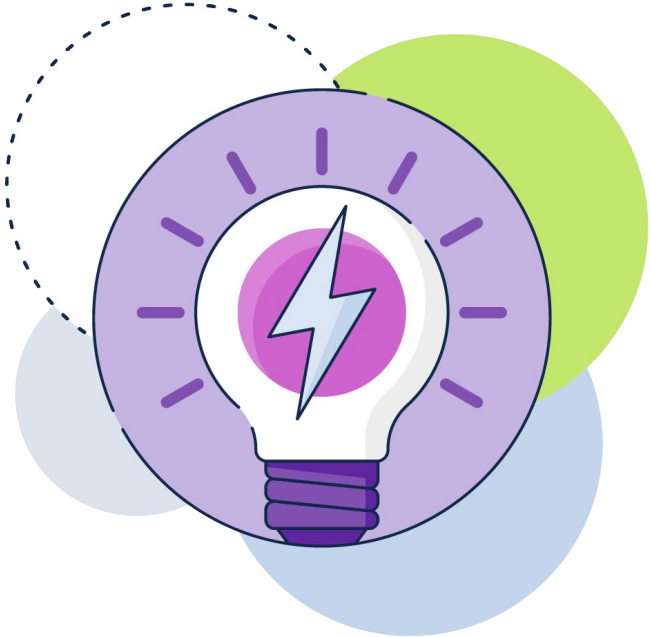
AI-Supported Writing: Introducing *Course Mojo* for grades 3–5 to elevate writing instruction within core literacy modules.

Mathematics

Continue commitment to Math Recovery, Building Thinking Classroom, and Magma Math

Refinement and Focus

We have consistently **maintained our focus** on literacy and math. Each year, we refine our work by identifying **growth areas** for targeted professional learning and resources. We continuously build upon our current progress to elevate teacher and student success.

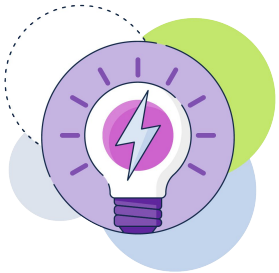


Scaling: A Strategy

Building Instructional Equity

Instructional Equity

- means every student has access to high-level learning through the thoughtful design of the learner experience in every classroom.



The Classroom Level

HOW we build collective practice across all classrooms

By supporting educators in transferring their professional learning (knowledge and skills) into daily classroom practice.

The System Level

HOW we create a universal practice for school improvement

Ensuring collective responsibility and goal-driven action planning to sustain long-term growth.

Our Strategy: Scaling High Quality Instructional Practices

The Classroom Level

Moving Beyond Implementation

To ensure equity, we must move proven practices into every single classroom. A practice is only truly scaled when it becomes the baseline experience for every student, in every building, every day. [guaranteed learning experience]

This work moves teachers beyond basic implementation into internalization and innovation.

Classrooms with high achievement and growth:

01. Growth Mindset
For all learners (both student and adult).

02. Know the HQIM
Deeply understand components of High-Quality Instructional Materials.

03. Internalize Purpose
Understand the "why" behind the design of these tools.

04. Adapt the HQIM
Meet the unique needs of the students in front of them.

05. Performance Feedback
Actively understand student performance as essential feedback.

06. Small-Group Support
Provide intentional opportunities for acceleration.

07. Active Collaboration
Consistently work together with colleagues to improve.

08. Transfer Knowledge
Readily translate theory and training into daily instruction.

Our Strategy: Scaling High Quality Continuous Improvement

The System Level

Continuous School Improvement

A system-wide commitment to high-quality instruction requires the building of a sustainable, structured culture of reflection and targeted action through goal setting and accountability.

Schools with a culture of improvement:

01. Learner Experience
Focus on growing the learner experience and student outcomes,

02. Goal Visibility
Consistently make their goals visible to stakeholders,

03. Action Steps
Develop and refine action steps to meet their goal,

04. Accountability
Utilize supportive accountability structures and practices,

05. Prof. Learning
Plan for ongoing professional learning aligned with their goals,

06. Lead Measures
Identify and make public lead measures to monitor their impact, and

07. Reflection
Engage in ongoing reflection

VII. REPORTS FROM BOARD COMMITTEES

VII.A. September 8, 2026 - Policy Board Governance Committee Meeting Update

Presenter: Ronald Recinto, Trustee & Committee Chair, FPS Board of Education

VII.B. September 11, 2026 - Finance/Facilities Committee Meeting Update

Presenter: Terri Weems, Treasurer & Committee Chair, FPS Board of Education

VIII. DISCUSSION ITEMS

VIII.A. FACILITIES MANAGEMENT PARKING LOT - BID PACK #19

Presenter: Scott Smith, Senior Vice President, Plante Moran Realpoint
With: Aaron Philips, Senior Project Manager, McCarthy & Smith, Inc.
With: Bill Weinrauch, Vice President, TMP Architecture
With: Luke Cadeau, Director of Facilities Management, FPS

VIII.B. BOARD OF EDUCATION GOALS

Presenter: Donald Walker, BOE President, FPS

Plante Moran Realpoint
3000 Town Center, Suite 100
Southfield, MI 48075
Tel: 248.223.3500 | Fax: 248.223.3150
pmrealpoint.com

September 15, 2026

Mr. Luke Cadeau, Director of Facilities Management & Transportation
Farmington Public Schools
32500 Shiawassee St.
Farmington, MI 48336

RE: 2020 Bond - Contract Award Recommendation for Construction Bids
Bid Pack #19 – Facilities Management Paving Improvements

Dear Mr. Cadeau:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise Farmington Public Schools (FPS) in its selection of a Prime Contractor for the 2020 Bond Project listed above which was identified in the district's 2019 capital plan. This update represents the mutual efforts of PMR, TMP Architecture & their Consultants, McCarthy & Smith and FPS administration and staff (Project Team) to present a framework in order to identify, evaluate and recommend a Prime Contractor for this Project.

The Project Team has diligently worked to validate the project scope sheets for the Project listed above, reviewed proposed drawings and performance specifications, met with district personnel, and aligned the release and bid due dates to ensure good bid coverage for the District.

On August 20, 2026, an advertisement for bids was posted to the required State of Michigan website. In addition, the advertisement was posted to the District's website as well as a local newspaper. Construction Documents and Specifications were formally issued and made available to interested bidders via web-based portals.

Relative to Bid Pack #19 – Facilities Management Paving Improvements, seven (7) bid proposals were received and publicly opened on September 9, 2026. The bid proposals were reviewed to determine the scope, schedule, budget, and other financial implications. An interview was held with the recommended bidder and was attended by various members of the Project Team.

Upon completion of the interview, and after subsequent clarifications and discussions, the Project Team is recommending the firm listed in McCarthy & Smith's Award Recommendation Letter for Bid Pack #19 – Facilities Management Paving Improvements for contract award.

Including Hard Construction of $300,500.00 and Construction Contingency (15%) of $45,075.00, this Project award recommendation equals $345,575.00.

For the Prime Contractor, the cost for the Work will be detailed in AIA Contract A132 – 2019 Standard Form of Agreement between Owner and Contractor, as modified pending final review and approval of terms by district legal counsel.

The recommendation for this Project is within the overall 2020 bond budget and in alignment with the current budget established for this project. The recommendation for this bid package will be funded from the 2020 Bond.

The work is planned to start this fall with anticipated completion prior to the end of the paving season pending availability of materials.

The Project Team is available at the Board's convenience to answer any questions regarding bidding, the proposals, interview process, or the recommendation of the Project Team.

Sincerely,

PLANTE MORAN REALPOINT

Scott Smith, LEED AP
Senior Vice President

Paul R. Wills, AIA, LEED AP
Partner

Copy: Jennifer Kaminski – Farmington Public Schools
File

Enclosures:

- McCarthy & Smith, Inc. - Bid Pack #19 – Facilities Management Paving Improvements dated September 15, 2026

Farmington PUBLIC SCHOOLS

BID PACK #19: FACILITIES MANAGEMENT PAVING IMPROVEMENTS - COST SUMMARY

	Hard Construction		
Building	**Budget**	**Actual**	**Variance**
Facilities Management	$ 300,000	$ 300,500	$ (500)
Totals	**$ 300,000**	**$ 300,500**	**$ (500)**

	Construction Contingency (15%)		
Building	**Budget**	**Actual**	**Variance**
Facilities Management	$ 30,000	$ 45,075	$ (15,075)
Totals	**$ 30,000**	**$ 45,075**	**$ (15,075)**

	Total Project Costs		
Building	**Budget**	**Actual**	**Variance**
Facilities Management	$ 330,000	$ 345,575	$ (15,575)
Totals	**$ 330,000**	**$ 345,575**	**$ (15,575)**

McCarthy & Smith, Inc.
Construction Services

September 15, 2026

Mr. Luke Cadeau M.S.Ed. COD
Director of Facilities Management and Transportation
Farmington Public Schools
33000 Freedom Road
Farmington, Michigan 48336

RE: 2020 Bond Issue
Bid Package #19 Facilities Management Paving Improvements

SUBJ: Contract Award Recommendation

Mr. Cadeau,

On Wednesday, September 9, at 10:00 AM, sealed bids were received and publicly opened for the work pertaining to the above referenced project. In attendance at the bid opening were representatives from Farmington Public Schools, Plante Moran Realpoint, TMP Architecture, Inc., McCarthy & Smith, Inc., and interested Bidders. Bids were opened, recorded, and tabulated.

The project team has conducted a post bid interview with the following low, qualified Bidder, for this bid division of work. During the post bid interview, the project team reviewed the Contractor's qualifications, scope of work, project schedule, workforce requirements, and specified materials. Based upon the project team's review of the proposals and bidders, we propose the following companies to Farmington Public Schools for contract award:

Bid Division 102: Asphalt Paving / Site Concrete

Asphalt Specialists LLC
Marc Navetta
1780 E. Highland
Pontiac, MI 48340

Base Bid		$	298,700.00
PLM Bond (Hudson Insurance Company)		$	1,800.00
	Total	**$**	**300,500.00**

TOTAL AWARD RECOMMENDATION AMOUNT: $300,500.00

The Bid Summary and Bid Tabulation are included in this package.

I trust the above recommendations meet the approval of the Administration and the Board of Education. McCarthy & Smith, Inc. representatives will attend the September 15, 2026, Board of Education meeting to address any concerns.

Please contact me with any questions.

Sincerely,

McCarthy & Smith, Inc.
Construction Services

Aaron A. Phillips

Aaron A. Phillips
Project Director
McCarthy & Smith, Inc.

CC: Scott Smith, Plante Moran Realpoint
Bill Weinrauch, TMP Architecture, Inc.
Bill McCarthy, McCarthy & Smith, Inc.

Farmington Public Schools - 2020 Bond Issue
Bid Package #19 Facilities Management Paving Improvements
September 15, 2026

McCarthy & Smith, Inc.
Construction Services

Bid Award Summary

Bid Division / Description		Apparent Low Bidder	BASE BID			SUMMARY ITEMS			
			BASE BID	PLM Bond	Total Base Bid	Total Award Recommendation	Number of Bidders	Low	High
102	Asphalt Paving/Site Concrete	Asphalt Specialists LLC	$ 298,700.00	$ 1,800.00	$ 300,500.00	**$ 300,500.00**	7	$ 298,700.00	$ 434,000.00
		TOTALS	**$ 298,700.00**	**$ 1,800.00**	**$ 300,500.00**	**$ 300,500.00**	**7**	**$ 298,700.00**	**$ 434,000.00**

1365-26: FPS BP #19 Facilities Management Paving Improvements

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 29350 West 10 Mile Road, Farmington Hills, MI 48336, United States of America

BD 102: Site Utilities, Asphalt Paving & Site Concrete

Bid due Date: September 9, 2026 10:00 AM

Base Bid

	Asphalt Specialists LLC Submitted by Marc Navetta			Cortis Brothers Trucking & Excavating Submitted by Joseph Robinson			Dalco Services Submitted by Zack Williams			Nagle Paving Company Submitted by Chris Oliver		
	$300,500			**$319,600**			**$340,430**			**$343,710**		
	Original Proposal, September 9, 2026			Revision #3, September 9, 2026			Original Proposal, September 9, 2026			Original Proposal, September 9, 2026		
	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
LINE ITEMS			**$300,500**			**$319,600**			**$340,430**			**$343,710**
Lump Sum Bid for Asphalt Paving / Exterior Concrete			$298,700			$316,404			$333,750			$341,660
Cost for Performance and labor & Material Payment Bond to be added to the Base Bid			$1,800			$3,196			$6,680			$2,050
INCLUSIONS												
Bidder has signed and uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).		YES			YES			YES			YES	
Bidder has signed and uploaded the Familial Disclosure Affidavit Form.		YES			YES			YES			YES	
Bidder has signed and uploaded the Iran Linked Business Affidavit Form.		YES			YES			YES			YES	
Bidder has signed and uploaded the Criminal Background Check Affidavit Form.		YES			YES			YES			YES	
Base Bid Total			**$300,500**			**$319,600**			**$340,430**			**$343,710**

1365-26: FPS BP #19 Facilities Management Paving Improvements

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 29350 West 10 Mile Road, Farmington Hills, MI 48336, United States of America

	Site Development Inc Submitted by Estimating Department	East Edge Excavating LLC Submitted by Jason Davis	Eagle Excavation, Inc. Submitted by Jackson Wentworth
	$349,460	**$370,452**	**$437,300**
	Original Proposal, September 9, 2026	Original Proposal, September 9, 2026	Revision #1, September 9, 2026
Unit			
Unit Cost			
Total Cost	**$349,460**	**$370,452**	**$437,300**
	$346,000	$362,782	$434,000
	$3,460	$7,670	$3,300
	YES	YES	YES
	YES	YES	YES
	YES	YES	YES
	YES	YES	YES
	$349,460	**$370,452**	**$437,300**

Farmington Public Schools Board of Education

2026-2027 Board Goals

Goal 1: Student Achievement Oversight and Accountability

By December 2026, the Board will adopt updated “North Star” goals for student growth and proficiency in math and literacy, aligned to district benchmarks (NWEA, M-STEP, PSAT/SAT), and will monitor progress through quarterly dashboard review.

1. Review Strategic Planning Dashboard quarterly.
2. Include disaggregated data in the following areas in at least 2 of 4 quarterly sessions:
   -Discipline (suspensions, expulsions, etc.)
   -Alternative placement/FCH, online enrollment
   -Sub-groups
3. Review exit and post-secondary transition data at least once during the year to inform enrollment strategy.

Goal 2: Fiscal Stewardship and Resource Alignment

The Board will review district resources through a financial lens to confirm alignment with student achievement priorities, with specific attention to bond/millage spending decisions and curriculum alignment.

1. Review of the Strategic Planning Dashboard through a financial lens each quarter.
2. Conduct a review of bond spending plans by June 2027 (assumes passing of the bond in the November 2026 election).
3. Specifically examine how curriculum alignment, design and implementation will be funded.
4. Identify the determinants driving those funding decisions.

Goal 3: Board Governance and Onboarding

The Board will strengthen its own governance practices and ensure new members are fully oriented within their first year of service.

1. Hold quarterly governance-focused retreats or workshops (2026-2027 school year)
2. All new members complete MASB Level 1 Certification by December 2027
3. New members complete district onboarding checklist within 90 days of taking office.
4. Review and revise Board Norms, then formally recommit, by October 2027.
5. Align the board's own annual goals to the Superintendent’s evaluation cycle.

Goal 4: Data Literacy

The Board will build fluency in the district's data tools and reporting.

1. Monitor data aligned to policies connected to belonging and noticing, beginning September 2026.
2. Focus on dashboard tool training and data interpretation.
3. Dedicate a minimum of 1-hour at each quarterly retreat to review data.

Goal 5: Superintendent Evaluation and Accountability

The Board will formalize and align its superintendent evaluation process with district strategic priorities.

1. Adopt superintendent evaluation goals by September 2026, aligned to district strategic priorities and measurable outcomes.
2. Conduct mid-year review (around June 2027) using data-informed evidence.
3. Conduct end-of-year review using data-informed evidence.

IX. PRESIDENT'S STATEMENT BEFORE PUBLIC COMMENTS (2).

During the Public Comment portion of our Board meeting, members of the community are welcome to address the Board. Each community member will have up to [????] minutes to speak. A timer on the screen will display the [????]-minute countdown for each speaker so comments are contained within the time allowed. Please address your comments to the Board and speak directly into the microphone on the podium. If your comment is related to a student or staff member, please use caution in stating names of individuals where protection of privacy would be appropriate.

The Board will respectfully listen to comments, but generally the Board does not respond to public comment. In some cases, it might be appropriate for someone to follow up with you to address concerns.

X. ACTION ITEMS

X.A. APPROVAL OF FACILITIES MANAGEMENT PARKING LOT - BID PACK #19

Presenter: Scott Smith, Senior Vice President, Plante Moran Realpoint
With: Aaron Philips, Senior Project Manager, McCarthy & Smith, Inc.
With: Bill Weinrauch, Vice President, TMP Architecture
With: Luke Cadeau, Director of Facilities Management, FPS

This item was presented in detail at the September 1, 2026, and earlier this evening, September 15, 2026, Board of Education Regular Meetings.

- **MOTION:** I move that the Board of Education approve the Facilities Management Parking Lot – Bid Pack #19, in an amount not to exceed $345,575, including construction and contingency costs.

X.B. APPROVAL OF MASB'S 2026 DELEGATE ASSEMBLY DESIGNATES

Presenter: Donald Walker, President, Board of Education

This item was presented in detail at the September 1, 2026 Board of Education Regular Meeting.

- **MOTION:** I move that the Board of Education approve the designation of Angie Smith as the official delegate, and Ronald Recinto as alternate delegate, to represent the Farmington Public School District at the 2026 Michigan Association of School Boards (MASB) Delegate Assembly.

Plante Moran Realpoint
3000 Town Center, Suite 100
Southfield, MI 48075
Tel: 248.223.3500 | Fax: 248.223.3150
pmrealpoint.com

September 15, 2026

Mr. Luke Cadeau, Director of Facilities Management & Transportation
Farmington Public Schools
32500 Shiawassee St.
Farmington, MI 48336

RE: 2020 Bond - Contract Award Recommendation for Construction Bids
Bid Pack #19 – Facilities Management Paving Improvements

Dear Mr. Cadeau:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise Farmington Public Schools (FPS) in its selection of a Prime Contractor for the 2020 Bond Project listed above which was identified in the district's 2019 capital plan. This update represents the mutual efforts of PMR, TMP Architecture & their Consultants, McCarthy & Smith and FPS administration and staff (Project Team) to present a framework in order to identify, evaluate and recommend a Prime Contractor for this Project.

The Project Team has diligently worked to validate the project scope sheets for the Project listed above, reviewed proposed drawings and performance specifications, met with district personnel, and aligned the release and bid due dates to ensure good bid coverage for the District.

On August 20, 2026, an advertisement for bids was posted to the required State of Michigan website. In addition, the advertisement was posted to the District's website as well as a local newspaper. Construction Documents and Specifications were formally issued and made available to interested bidders via web-based portals.

Relative to Bid Pack #19 – Facilities Management Paving Improvements, seven (7) bid proposals were received and publicly opened on September 9, 2026. The bid proposals were reviewed to determine the scope, schedule, budget, and other financial implications. An interview was held with the recommended bidder and was attended by various members of the Project Team.

Upon completion of the interview, and after subsequent clarifications and discussions, the Project Team is recommending the firm listed in McCarthy & Smith's Award Recommendation Letter for Bid Pack #19 – Facilities Management Paving Improvements for contract award.

Including Hard Construction of $300,500.00 and Construction Contingency (15%) of $45,075.00, this Project award recommendation equals $345,575.00.

For the Prime Contractor, the cost for the Work will be detailed in AIA Contract A132 – 2019 Standard Form of Agreement between Owner and Contractor, as modified pending final review and approval of terms by district legal counsel.

The recommendation for this Project is within the overall 2020 bond budget and in alignment with the current budget established for this project. The recommendation for this bid package will be funded from the 2020 Bond.

The work is planned to start this fall with anticipated completion prior to the end of the paving season pending availability of materials.

The Project Team is available at the Board's convenience to answer any questions regarding bidding, the proposals, interview process, or the recommendation of the Project Team.

Sincerely,

PLANTE MORAN REALPOINT

Scott Smith, LEED AP
Senior Vice President

Paul R. Wills, AIA, LEED AP
Partner

Copy: Jennifer Kaminski – Farmington Public Schools
File

Enclosures:

- McCarthy & Smith, Inc. - Bid Pack #19 – Facilities Management Paving Improvements dated September 15, 2026

Farmington PUBLIC SCHOOLS

BID PACK #19: FACILITIES MANAGEMENT PAVING IMPROVEMENTS - COST SUMMARY

	Hard Construction		
Building	**Budget**	**Actual**	**Variance**
Facilities Management	$ 300,000	$ 300,500	$ (500)
Totals	**$ 300,000**	**$ 300,500**	**$ (500)**

	Construction Contingency (15%)		
Building	**Budget**	**Actual**	**Variance**
Facilities Management	$ 30,000	$ 45,075	$ (15,075)
Totals	**$ 30,000**	**$ 45,075**	**$ (15,075)**

	Total Project Costs		
Building	**Budget**	**Actual**	**Variance**
Facilities Management	$ 330,000	$ 345,575	$ (15,575)
Totals	**$ 330,000**	**$ 345,575**	**$ (15,575)**

McCarthy & Smith, Inc.
Construction Services

September 15, 2026

Mr. Luke Cadeau M.S.Ed. COD
Director of Facilities Management and Transportation
Farmington Public Schools
33000 Freedom Road
Farmington, Michigan 48336

RE: 2020 Bond Issue
Bid Package #19 Facilities Management Paving Improvements

SUBJ: Contract Award Recommendation

Mr. Cadeau,

On Wednesday, September 9, at 10:00 AM, sealed bids were received and publicly opened for the work pertaining to the above referenced project. In attendance at the bid opening were representatives from Farmington Public Schools, Plante Moran Realpoint, TMP Architecture, Inc., McCarthy & Smith, Inc., and interested Bidders. Bids were opened, recorded, and tabulated.

The project team has conducted a post bid interview with the following low, qualified Bidder, for this bid division of work. During the post bid interview, the project team reviewed the Contractor's qualifications, scope of work, project schedule, workforce requirements, and specified materials. Based upon the project team's review of the proposals and bidders, we propose the following companies to Farmington Public Schools for contract award:

Bid Division 102: Asphalt Paving / Site Concrete

Asphalt Specialists LLC
Marc Navetta
1780 E. Highland
Pontiac, MI 48340

Base Bid		$	298,700.00
PLM Bond (Hudson Insurance Company)		$	1,800.00
	Total	**$**	**300,500.00**

TOTAL AWARD RECOMMENDATION AMOUNT: $300,500.00

The Bid Summary and Bid Tabulation are included in this package.

I trust the above recommendations meet the approval of the Administration and the Board of Education. McCarthy & Smith, Inc. representatives will attend the September 15, 2026, Board of Education meeting to address any concerns.

Please contact me with any questions.

Sincerely,

McCarthy & Smith, Inc.
Construction Services

Aaron A. Phillips

Aaron A. Phillips
Project Director
McCarthy & Smith, Inc.

CC: Scott Smith, Plante Moran Realpoint
Bill Weinrauch, TMP Architecture, Inc.
Bill McCarthy, McCarthy & Smith, Inc.

Farmington Public Schools - 2020 Bond Issue
Bid Package #19 Facilities Management Paving Improvements
September 15, 2026

McCarthy & Smith, Inc.
Construction Services

Bid Award Summary

Bid Division / Description		Apparent Low Bidder	BASE BID			SUMMARY ITEMS			
			BASE BID	PLM Bond	Total Base Bid	Total Award Recommendation	Number of Bidders	Low	High
102	Asphalt Paving/Site Concrete	Asphalt Specialists LLC	$ 298,700.00	$ 1,800.00	$ 300,500.00	**$ 300,500.00**	7	$ 298,700.00	$ 434,000.00
		TOTALS	**$ 298,700.00**	**$ 1,800.00**	**$ 300,500.00**	**$ 300,500.00**	**7**	**$ 298,700.00**	**$ 434,000.00**

1365-26: FPS BP #19 Facilities Management Paving Improvements

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 29350 West 10 Mile Road, Farmington Hills, MI 48336, United States of America

BD 102: Site Utilities, Asphalt Paving & Site Concrete

Bid due Date: September 9, 2026 10:00 AM

Base Bid

	Asphalt Specialists LLC Submitted by Marc Navetta			Cortis Brothers Trucking & Excavating Submitted by Joseph Robinson			Dalco Services Submitted by Zack Williams			Nagle Paving Company Submitted by Chris Oliver		
	$300,500			**$319,600**			**$340,430**			**$343,710**		
	Original Proposal, September 9, 2026			Revision #3, September 9, 2026			Original Proposal, September 9, 2026			Original Proposal, September 9, 2026		
	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
LINE ITEMS			**$300,500**			**$319,600**			**$340,430**			**$343,710**
Lump Sum Bid for Asphalt Paving / Exterior Concrete			$298,700			$316,404			$333,750			$341,660
Cost for Performance and labor & Material Payment Bond to be added to the Base Bid			$1,800			$3,196			$6,680			$2,050
INCLUSIONS												
Bidder has signed and uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).		YES			YES			YES			YES	
Bidder has signed and uploaded the Familial Disclosure Affidavit Form.		YES			YES			YES			YES	
Bidder has signed and uploaded the Iran Linked Business Affidavit Form.		YES			YES			YES			YES	
Bidder has signed and uploaded the Criminal Background Check Affidavit Form.		YES			YES			YES			YES	
Base Bid Total			**$300,500**			**$319,600**			**$340,430**			**$343,710**

1365-26: FPS BP #19 Facilities Management Paving Improvements

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 29350 West 10 Mile Road, Farmington Hills, MI 48336, United States of America

	Site Development Inc Submitted by Estimating Department	East Edge Excavating LLC Submitted by Jason Davis	Eagle Excavation, Inc. Submitted by Jackson Wentworth
	$349,460	**$370,452**	**$437,300**
	Original Proposal, September 9, 2026	Original Proposal, September 9, 2026	Revision #1, September 9, 2026
Unit			
Unit Cost			
Total Cost	**$349,460**	**$370,452**	**$437,300**
	$346,000	$362,782	$434,000
	$3,460	$7,670	$3,300
	YES	YES	YES
	YES	YES	YES
	YES	YES	YES
	YES	YES	YES
	$349,460	**$370,452**	**$437,300**

Gmail COLLEEN SCRIPTURE <colleen.scripture@fpsk12.net>

Reminder to Certify 2026 Delegates

1 message

Brooke Wooley <bwooley@masb.org> Thu, Aug 6, 2026 at 2:01 PM
Reply-To: chuffman@masb.org
To: colleen.scripture@fpsk12.net

MASB
MICHIGAN ASSOCIATION OF SCHOOL BOARDS

Dear Colleen,

Sharing a reminder that delegates for MASB's 2026 Delegate Assembly must be **certified and submitted by Thursday, Oct. 1.**

Delegate Assembly will begin **Thursday, Oct. 15, at 7 p.m.** at the Lansing Center. Delegates from boards of education across the state will decide MASB's positions on a wide variety of issues affecting education.

Below is a link to certify the official voting delegates and alternates who will represent your board of education. All delegates and alternates must be school board members. **Only delegates and alternates who were nominated, approved, and certified by their board may offer motions and vote on issues.** However, all school board members may speak on the issues and participate in the debate. Your 2026-2027 MASB dues must be paid in order for your district to participate in the Delegate Assembly.

Certify 2026 Delegates and Alternates

If you have any questions, please feel free to contact me at bwooley@masb.org or 517.327.5915.

Regards,
Brooke

Brooke Wooley | Board Liaison
Michigan Association of School Boards
1001 Centennial Way, Suite 400 | Lansing, MI 48917
P: 517.327.5915 | C: 517.819.8459



XI. ITEMS FROM THE TREASURER

XI.A. Expenditures

➢ MOTION: I move that the Board of Education approve the expenditures as outlined in the expenditure printout dated September 15, 2026, as follows:

General Fund	$15,749,780
General Fund - Athletics	$66,998
Debt Fund	$0
Capital Projects – 2023 Bond Fund	$1,024,196
Nutrition Services Fund	$104,310
Benefit Stabilization Fund	$3,497,433
TOTAL	$20,442,717

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - September 15, 2026

GENERAL FUND	$	15,749,780
GENERAL FUND - ATHLETICS		66,998
DEBT FUND		-
CAPITAL PROJECTS - 2023 BOND FUND		1,024,196
NUTRITION SERVICES FUND		104,310
BENEFIT STABILIZATION FUND		3,497,433
TOTAL	***$***	***20,442,717***

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - September 15, 2026

08/04/26	Accounts Payable	810,898.76
08/07/26	Payroll	1,911,972.49
08/07/26	Accounts Payable	51,797.43
08/11/26	Accounts Payable	106,045.52
08/14/26	Accounts Payable	343,777.69
08/18/26	Accounts Payable	353,515.85
08/21/26	Accounts Payable	59,462.64
08/21/26	Payroll	350,404.00
08/25/26	Accounts Payable	602,736.71
08/28/26	Accounts Payable	81,492.80
09/01/26	Accounts Payable	280,272.47
09/04/26	Accounts Payable	84,980.31
09/04/26	Payroll	2,305,902.34
	WIRE TRANSFERS/ACH WITHDRAWALS	**8,406,521.27**
	TOTAL GENERAL FUND	***15,749,780.28***

08/07/26	Payroll	12,627.08
08/07/26	Accounts Payable	270
08/11/26	Accounts Payable	651.86
08/14/26	Accounts Payable	11,271.80
08/18/26	Accounts Payable	5,118.42
08/21/26	Accounts Payable	559.00
08/21/26	Payroll	16,720.62
08/25/26	Accounts Payable	1,293.61
09/01/26	Accounts Payable	20.00
09/04/26	Accounts Payable	5,401.31
09/04/26	Payroll	13,064.24
	TOTAL GENERAL FUND - ATHLETICS	***66,997.94***

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - September 15, 2026

08/04/26	Accounts Payable	621,689.41
08/18/26	Accounts Payable	16,508.50
08/25/26	Accounts Payable	1,764.00
08/28/26	Accounts Payable	10,639.00
09/01/26	Accounts Payable	362,855.10
09/04/26	Accounts Payable	10,739.54
	TOTAL 2023 CAPITAL PROJECT FUND	**1,024,195.55**
08/07/26	Payroll	15,300.36
08/14/26	Accounts Payable	20.00
08/21/26	Payroll	35,840.26
09/04/26	Accounts Payable	568.40
09/04/26	Payroll	52,580.55
	TOTAL NUTRITION SERVICES FUND	***104,309.57***
08/04/26	Accounts Payable	58,428.93
08/11/26	Accounts Payable	13,774.80
08/21/26	Payroll	1,572,171.69
09/01/26	Accounts Payable	63,275.53
	WIRE TRANSFERS/ACH WITHDRAWALS	**1,789,782.54**
	TOTAL BENEFIT STABILIZATION FUND	***3,497,433.49***
	TOTAL DEBT FUND	***0.00***

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - September 15, 2026

WIRE TRANSFERS/ACH WITHDRAWALS

08/04/26	5th 3rd	City of Farmington Water & Sewer	25,932.17
08/05/26	5th 3rd	Section 125 Navia Health	6,667.62
08/06/26	JP Morgan Chase	Arbiter Sports RefPay - Fall	40,000.00
08/06/26	5th 3rd	STATE OF MICHIGAN ORS UAAL	1,134,810.02
08/06/26	5th 3rd	STATE OF MICHIGAN ORS (7/24/26) DC & PHF	172,576.54
08/06/26	5th 3rd	STATE OF MICHIGAN ORS (7/24/26) NC	836,928.40
08/06/26	Bank of Montreal	Accounts Payable P-Cards (July 2026)	62,927.43
08/07/26	5th 3rd	MISDU (8/7/2026)	602.76
08/07/26	PNC BANK	EDUSTAFF Sub Payroll (8/7/2026)	2,665.50
08/07/26	JP Morgan Chase	OMNI Group 403B (08/7/2026)	104,590.14
08/07/26	JP Morgan Chase	OMNI Group Non-elective 403B (8/7/2026)	480.77
08/07/26	5th 3rd	Water Resource Commission	3,253.37
08/07/26	5th 3rd	Consumers Energy (JUN 26)	226.78
08/10/26	5th 3rd	Federal Withholding Tax (8/7/2026)	658,800.00
08/10/26	5th 3rd	Consumers Energy (JUNE 26)	3,203.05
08/11/26	5th 3rd	Michigan Withholding Tax (8/7/2026)	100,800.00
08/12/26	5th 3rd	Consumers Energy (JULY 26)	3,739.04
08/12/26	5th 3rd	Section 125 Navia Health	4,198.34
08/13/26	5th 3rd	Consumers Energy (JUN 26)	1,132.13
08/19/26	5th 3rd	Section 125 Navia Health	6,358.91
08/20/26	5th 3rd	STATE OF MICHIGAN ORS (8/7/26) DC & PHF	173,332.10
08/20/26	5th 3rd	STATE OF MICHIGAN ORS (8/7/26) NC	834,035.84
08/21/26	PNC BANK	EDUSTAFF Sub Payroll (8/21/2026)	4,275.57
08/21/26	5th 3rd	MISDU (8/21/2026)	602.76
08/21/26	5th 3rd	STATE OF MI - DETROIT WITHHOLDING	2,793.41
08/21/26	JP Morgan Chase	OMNI Group 403B (08/21/2026)	107,711.68
08/21/26	JP Morgan Chase	OMNI Group Non-elective 403B (8/21/2026)	25,480.77
08/24/26	5th 3rd	Federal Withholding Tax (8/21/2026)	669,400.00
08/25/26	5th 3rd	Michigan Withholding Tax (8/21/2026)	101,800.00
08/26/26	5th 3rd	Section 125 Navia Health	2,974.94
09/02/26	5th 3rd	Section 125 Navia Health	4,638.63
09/03/26	5th 3rd	STATE OF MICHIGAN ORS (8/21/26) DC & PHF	176,958.57
09/03/26	5th 3rd	STATE OF MICHIGAN ORS (8/21/26) NC	852,612.24
09/03/26	5th 3rd	STATE OF MICHIGAN ORS UAAL	1,136,058.44
09/04/26	JP Morgan Chase	OMNI Group 403B (9/4/2026)	130,631.78
09/04/26	JP Morgan Chase	OMNI Group Non-elective 403B (9/4/2026)	480.77
09/04/26	PNC BANK	EDUSTAFF Sub Payroll (9/4/2026)	86,776.43
09/04/26	5th 3rd	MISDU (9/4/2026)	764.37
09/08/26	5th 3rd	Federal Withholding Tax (9/4/2026)	803,000.00
09/08/26	5th 3rd	Michigan Withholding Tax (9/4/2026)	122,300.00
		TOTAL	8,406,521.27

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - September 15, 2026

BENEFIT STABILIZATION WIRE TRANSFERS/ACH WITHDRAWALS

DATE	VENDOR	PURPOSE	AMOUNT
08/06/26	COMERICA	Blue Cross Blue Shield of Michigan Weekly (7/25/26)	164,826.47
08/06/26	PNC Bank	ADN DENTAL (July 2026)	112,697.96
08/07/26	JP Morgan Chase	Blue Care Network Weekly (7/25/26)	2,780.92
08/13/26	COMERICA	Blue Cross Blue Shield of Michigan Weekly (8/10/26)	377,977.17
08/14/26	JP Morgan Chase	Blue Care Network Weekly (8/10/26)	113,495.98
08/20/26	COMERICA	Blue Cross Blue Shield of Michigan Weekly (8/17/2026)	146,429.77
08/21/26	JP Morgan Chase	Blue Care Network Weekly (8/17/2026)	54,049.47
08/27/26	COMERICA	Blue Cross Blue Shield of Michigan Weekly (8/24/2026)	391,600.98
08/28/26	JP Morgan Chase	Blue Care Network Weekly (8/24/2026)	184,542.81
09/03/26	COMERICA	Blue Cross Blue Shield of Michigan Weekly (8/31/2026)	56,130.30
09/03/26	PNC Bank	ADN DENTAL (August 2026)	113,949.40
09/04/26	JP Morgan Chase	Blue Care Network Weekly (8/31/2026)	71,301.31

TOTAL $ 1,789,782.54

Farmington Public Schools
Check Register 8/1/26-9/4/26
For Board Report Dated September 15, 2026

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
AMAZON CAPITAL SERVICES INC	1112220012	5100	00011853	08/04/2026	PENCILS FOR SCHOOL USE	1,069.64
AMERICAN INSTITUTES FOR	1221280306	3220	00011854	08/04/2026	FINAL PAYMENT FOR 25/26 PD	3,750.00
BAROQUE VIOLIN SHOP	1261240025	4120	00011855	08/04/2026	orchestra repairs	395.75
GRAINGER	1261404100	4113	00011856	08/04/2026	BREAKER	291.33
JW PEPPER & SON INC	1112220027	5100	00011857	08/04/2026	ESCORE FOR BAND USE	334.49
NATIONAL TIME & SIGNAL CORP	1261404100	4121	00011858	08/04/2026	FIRE ALARM INSPECTION	12,355.00
OAKLAND SCHOOLS	1284370918	3190	00011859	08/04/2026	DISTRICT FIBER MAINTENANCE	2,900.00
ABSOPURE WATER COMPANY LLC	1261404100	5990	00011860	08/04/2026	BOTTLED WATER SERVICE	33.42
ADN ADMINISTRATORS INC	8259360000	2140	00011861	08/04/2026	DENTAL INS AUG 2026	5,441.25
AERO FILTER INC	1261404100	5995	00011862	08/04/2026	HVAC FILTERS FECC	9,641.67
ALL AROUND AUTO II	1261404100	4130	00011863	08/04/2026	VEHICLE REPAIRS #23	3,469.65
AMAZON CAPITAL SERVICES INC	1125120602	5990	00011864	08/04/2026	TITLE I SUPPLIES FOR SUMMER SC	1,434.17
AMIRA LEARNING INC	1225240926	3450	00011865	08/04/2026	Amira	150,000.00
ENOME INC	1122132193	3450	00011866	08/04/2026	PARTIAL DISTRICT	37,471.40
IMPERIAL DADE	1261404040	5970	00011867	08/04/2026	FAC CUSTODIAL SUPPLIES	7,977.48
INSTRUCTURE INC	1111020987	3450	00011868	08/04/2026	Canvas Plus Upgrade	97,380.00
MASTERLIBRARY.COM	1261404100	3490	00011869	08/04/2026	ML WORK ORDERS SOFTWARE	12,360.00
MEADOWBROOK INSURANCE GROUP	1283460924	2840	00011870	08/04/2026	EXCESS INSURANCE PREMIUM	105,697.00
MOBILE COMMUNICATIONS	4459369523	6401	00011871	08/04/2026	-MS/HS CAMERA HARDWARE FOR	621,689.41
NATIONAL VISION ADMINISTRATORS	8259360000	2150	00011872	08/04/2026	JULY 2026 CYCLE 1 VISION	9,101.72
NCS PEARSON INC	1214532314	5100	00011873	08/04/2026	SHIPPING & HANDLING	2,189.70
NOTABLE INC	1112210987	3450	00011874	08/04/2026	Kami App Renewal (2026)	15,330.00
OAKLAND FUELS TANK WAGON INC	1261404100	5710	00011875	08/04/2026	FUEL FOR FMC ABOVE GROUND	2,547.36
OAKLAND SCHOOLS	1284361918	3194	00011876	08/04/2026	DISTRICT SHARED SERV IGA	293,657.50
SEC SHIELD LLC	1266262491	3190	00011877	08/04/2026	SECURITY PERSONNEL	29,519.24
SMARTPASS INC	1113260013	3490	00011878	08/04/2026	SMARTPASS ANNUAL SUBSCRIPTION	4,841.88
UNUM LIFE INSURANCE CO AMERICA	1000000000	9519	00011879	08/04/2026	AUG 2026 WHOLE LIFE	60,138.04
AMERICAN SPRINKLER & LANDSCAPE	1261404100	4900	00370820	08/07/2026	GROUNDS REPAIRS	4,183.00
CHAPTER 13 TRUSTEE	1000000000	9516	00370821	08/07/2026	MANDATORY DEDUCTION	156.92
CHAPTER 13 TRUSTEE	1000000000	9516	00370822	08/07/2026	MANDATORY DEDUCTION	1,414.46
CHAPTER 13 TRUSTEE - TLT	1000000000	9515	00370823	08/07/2026	MANDATORY DEDUCTION	1,024.90
ELECTROCYCLE LLC	1261404100	3190	00370824	08/07/2026	SERVICES AND LOCK	25.00
ENABLE LOANS	1000000000	9516	00370825	08/07/2026	MANDATORY DEDUCTION	40.00
GREAT LAKES MEDICAL	1261404150	5981	00370827	08/07/2026	MEDICAL WASTE	80.00
GUERRERO, STACY	1371710641	3221	00370828	08/07/2026	REIMB FOR CONF REGIST	395.00
INTEGROW NUMERACY SOLUTIONS	1221780306	5990	00370829	08/07/2026	MATH RECOVERY PD SUPPLIES	15,277.50
LAWSON PRODUCTS INC	1271424200	5790	00370830	08/07/2026	BUS GARAGE PARTS AND	653.90
LINDE GAS AND EQUIPMENT INC	1261404100	5710	00370831	08/07/2026	GAS AND OXYGEN TANKS	349.17
MAASE	1226532326	7400	00370832	08/07/2026	MAASE MEMBERSHIP 07.2026-06.20	300.00
MARTIN, JEROME	1271414300	3320	00370833	08/07/2026	PARENT REIMBURSEMENT TRANSPORT	700.00
MASSP	1113263013	8172	00370834	08/07/2026	ANNUAL MEMBERSHIP FOR GRACE TO	150.00
MEMSPA	1241223202	7400	00370835	08/07/2026	PROF MEMBERSHIP DUES	559.00

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MYLOCKER.COM LLC	5293575700	5990	00370836	08/07/2026	SHIRTS FOR CHARITY LAX GAME	270.00
NEW APM LLC	7000219708	9431	00370837	08/07/2026	BALANCE DUE FOR YEARBOOKS	100.00
RUSSO, DENISE	1371720642	3190	00370838	08/07/2026	SUMMER WORK	513.72
SHERWIN WILLIAMS CO FH 1219	1261404100	5996	00370839	08/07/2026	PAINT AND SUPPLIES	275.12
SZUBA & ASSOCIATES PLLC	1000000000	9516	00370840	08/07/2026	MANDATORY DEDUCTION	175.00
TRUGREEN	1261404100	4117	00370841	08/07/2026	GROUNDS AND VEGITATION	3,769.74
VARSITY FLOORING INC	1261404100	4110	00370842	08/07/2026	GYM FLOOR REFINISHING-	21,655.00
A PARTS WAREHOUSE LLC	1271424200	5790	00011880	08/11/2026	BUS GARAGE SUPPLIES	2,680.70
ALL AROUND AUTO II	1261404100	4130	00011881	08/11/2026	VEHICLE REPAIRS	93.33
AMAZON CAPITAL SERVICES INC	1261404100	5990	00011882	08/11/2026	ELBOW LATCH AND SCREWS	1,992.77
BRIGHTVIEW HOLDINGS INC	1261404100	4117	00011883	08/11/2026	DISTRICT LANDSCAPE AND	27,392.70
CINTAS CORPORATION NO 2	1271424200	5790	00011884	08/11/2026	GARAGE TOWELS	360.59
CRISIS PREVENTION INSTITUTE	1221532321	5100	00011885	08/11/2026	CRISIS PREVENTION	13,196.00
EAST PENN MANUFACTURING CO	1271424200	5720	00011886	08/11/2026	BUS BATTERIES CREDIT	1,062.18
GUARDIAN ENVIRONMENTAL SVCS	1261404100	4113	00011887	08/11/2026	OPEN PO FOR 2026-2027 FOR	1,078.53
GUARDIAN PLUMBING & HEATING	1261404100	4111	00011888	08/11/2026	PLUMBING REPAIR SERVICE	3,671.16
HOEKSTRA TRANSPORTATION INC	1271424200	5730	00011889	08/11/2026	BUS PARTS AND SERVICE	2,108.03
IMPERIAL DADE	1261404013	5970	00011890	08/11/2026	LON CUSTODIAL SUPPLIES	239.70
MADISON ELECTRIC COMPANY	1261404100	5992	00011891	08/11/2026	ELECTRICAL SUPPLIES	256.32
MCMORRIS, ALSINA	1271414300	3320	00011892	08/11/2026	PARENT REIMBURSEMENT JULY20260	800.00
MERIDIAN WINDS	1261280025	4120	00011893	08/11/2026	WO 11750862 SAXOPHONE REPAIR	1,545.00
MILLER JOHNSON SNELL CUMMISKEY	1231350000	3170	00011894	08/11/2026	LEGAL SERVICES THROUGH JUNE 20	3,892.00
NATIONAL TIME & SIGNAL CORP	1261404100	3190	00011895	08/11/2026	FIRE SYSTEM AND PANEL	372.80
NATIONAL VISION ADMINISTRATORS	8259360000	2150	00011896	08/11/2026	JULY 2026 ADMIN FEE	13,774.80
NCS PEARSON INC	1214532314	5100	00011897	08/11/2026	0158978501 WISC-V RESPONSE	1,094.00
NIPPON SANSO MATHESON INC	1271424200	5790	00011898	08/11/2026	SPECIALTY GASES AND GAS	1,570.28
OAKLAND FUELS TANK WAGON INC	1271424200	5710	00011899	08/11/2026	FUEL FOR BUSES	1,395.90
OAKLAND SCHOOLS	1216012316	3190	00011900	08/11/2026	SSW SERVICES - HALEY VIZZACCAR	9,220.58
OVERHEAD DOOR WEST COMMERCIAL	1261404100	4110	00011901	08/11/2026	OVERHEAD DOOR REPAIRS	1,078.00
PAPER EXPRESS INC	1111100011	5100	00011902	08/11/2026	REGULAR WHITE COPY PAPER	1,287.60
ROBERTSON ASSET GROUP	1113260092	5100	00011903	08/11/2026	BANDAIDS, GAUZE, PILLOW CASES	273.69
SCHENA ROOFING & SHEET METAL	1261404100	4114	00011904	08/11/2026	ROOF REPAIRS	902.00
SCHOLASTIC INC	1119150306	5100	00011905	08/11/2026	My Books Summer Grade K-3	3,383.15
SERRA FTON HILLS AUTOMOTIVE	1261404100	5730	00011906	08/11/2026	TRUCK 11 BOLT	220.06
SHARE CORPORATION	1271424200	5790	00011907	08/11/2026	GARAGE SUPPLIES	975.06
SOUND COM CORPORATION	1284370918	3194	00011908	08/11/2026	2026-2027 SOUNDCOM PA	1,273.00
SPARK HIRE INC	1283470948	3450	00011909	08/11/2026	LICENSING FEE FOR MEET ENTER	8,745.00
THERAPY SHOPPE INC	1213532313	5100	00011910	08/11/2026	OM8587 BLUE STRECHY CHEWY	951.08
US OMNI & TSACG COMPL SERVS	1252360000	3190	00011911	08/11/2026	403(b) COMP & REM SVCS 7/26-6/	13,211.00
VESCO OIL CORPORATION	1271424200	5710	00011912	08/11/2026	BUS OIL	190.65
WEINGARTZ SUPPLY CO	1261404100	4117	00011913	08/11/2026	GROUNDS SUPPLIES AND	184.52
ABM INDUSTRIES INC	1261404040	4109	00370843	08/14/2026	CONTRACTED CUSTODIAL JULY2026	208,872.32

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ARCHITECTURAL HARDWARE	1261404100	5991	00370844	08/14/2026	ASTRAGAL FLAT, SMOKE SEAL FAC	663.41
COURSEMOJO	1221590050	3190	00370845	08/14/2026	COURSE MOJO PROFESSIONAL	61,472.00
DTE ENERGY	1261340000	5520	00370846	08/14/2026	STREETLIGHTS JUKY 2026	3,273.73
ECHOLS, ANTHONY B	7000139665	9431	00370847	08/14/2026	STAFF TSHIRSTS	434.00
ELECTROCYCLE LLC	1261404100	3190	00370848	08/14/2026	ONSITE SHRED ADMIN	25.00
FISHER AUTO PARTS INC	1261404100	5730	00370849	08/14/2026	LAWN BATTERY	255.87
GALLAGHER AFFINITY INS SERVS	5261575700	3910	00370850	08/14/2026	STUDENT ACCIDENT INS RENEWAL	27,380.00
IRIS GROUP HOLDINGS LLC	1261404150	4122	00370851	08/14/2026	FOB/SECURE ACCESS DOOR 10 KEN	700.12
JIGSAW LEARNING	1122122194	3450	00370852	08/14/2026	ENCORE TRAINING WEBINAR 26/27	19,590.38
KENS TREE SERVICE LLC DBA	1261404100	4117	00370854	08/14/2026	TREE REMOVAL AT FHS	4,000.00
LAWSON PRODUCTS INC	1271424200	5790	00370855	08/14/2026	RUST CONVERTERS CREDIT	858.67
LEHNER, MELISSA	5000505200	0163	00370856	08/14/2026	REFUND MEAL MAGIC ACCOUNT FROM	20.00
M-2 AUTO PARTS	1271424200	5730	00370857	08/14/2026	BUS PARTS FILTERS	147.84
MACAE	1283800331	7400	00370858	08/14/2026	ESL-ORGANIZATIONAL RATE FOR 2-	550.00
MARSHALL MUSIC CO	7000229610	9431	00370859	08/14/2026	REEDS FOR STDNT ACT USE	975.52
MICHIGAN INTERSCHOLASTIC	5293265700	7400	00370860	08/14/2026	MIAAA MEMBERSHIP NICOLE RANDOL	55.00
NAVIA BENEFIT SOLUTIONS INC	1283460924	3191	00370861	08/14/2026	FSA SPD RESTATEMENT FEE	1,230.00
ROCKFORD HIGH SCHOOL	5293265757	3124	00370862	08/14/2026	ROCKFORD HIGH SCHOOL FLIP FLOP	300.00
SHERWIN WILLIAMS CO FH 1219	1261404100	5996	00370863	08/14/2026	PAINT AND TRAYS FAC	673.71
SOFTWARE 4 SCHOOL	1127250594	3450	00370864	08/14/2026	SHIPPING	2,673.75
SPORTS & APPAREL OF MICHIGAN	1111020011	5990	00370865	08/14/2026	KDG/Y5 TSHIRTS	588.84
TIDERINGTON, MICHAEL	1261404100	4117	00370866	08/14/2026	BEECHVIEW STRIPING	2,225.00
TRUGREEN	1261404100	4117	00370867	08/14/2026	LAWN SERVICE WMS	12,792.86
WASTE MANAGEMENT OF MICHIGAN	1261404100	3151	00370868	08/14/2026	TRASH REMOVAL	5,311.47
A PARTS WAREHOUSE LLC	1271424200	5790	00011914	08/18/2026	BUS RETRACTORS WITH BELTS	3,392.32
ACCO BRANDS CORPORATION	1111120011	5100	00011915	08/18/2026	LAMINATOR ROLLS	200.00
AERO FILTER INC	1261404100	5995	00011916	08/18/2026	HVAC FILTERS PMS	16,658.73
AMAZON CAPITAL SERVICES INC	1271414300	5910	00011917	08/18/2026	OFFICE SUPPLIES PENS TRAN	2,865.26
ARCH ENVIRONMENTAL GROUP	1261404100	4000	00011918	08/18/2026	PROJECT AE260456 THRU JUL24TH	2,505.50
BIO-SERV CORPORATION	1261404100	3190	00011919	08/18/2026	MONTHLY PEST CONTROL JULY 26	2,176.00
BOSTICK TRUCK CENTER LLC	1261404100	5730	00011920	08/18/2026	MARKER LIGHTS	66.97
BSN SPORTS LLC	7000269603	9431	00011921	08/18/2026	SIDELINE ESSENTIALS PACKAGE	325.00
CINTAS CORPORATION NO 2	1271424200	4291	00011922	08/18/2026	MECHANIC UNIFORM RENTAL TRAN	769.36
CLARK HILL PLC	1231532326	3170	00011923	08/18/2026	JUNE 26 LEGAL SERVICES RENDERE	3,861.50
COHNS COMML FLOOR COVERING	4456419523	6200	00011924	08/18/2026	TOTAL WALK OFF CARPET-	10,170.00
COUNTY OF OAKLAND MI CONS CORP	1000000000	0115	00011925	08/18/2026	JUL 2026 OC TAX SETTLEMENT	6,461.11
CRISIS PREVENTION INSTITUTE	1221532321	7400	00011926	08/18/2026	CPI TRAINER DUES ACORNELL 07.2	2,699.00
CUMMINS INC	1261404100	4113	00011927	08/18/2026	REPL BLOCK HEATER HOSES FHS	1,451.09
DISCOVERY EDUCATION INC	1225780306	3450	00011928	08/18/2026	DREAMBOX MATH AD Q612316	100,696.96
GALAPAGOS MARKETING	1282450000	3190	00011929	08/18/2026	MONTHLY MARKETING SUPPORT	22,110.97
GUARDIAN PLUMBING & HEATING	1261404100	4111	00011930	08/18/2026	FILTER 1ST FAUCET ADAPTERS FSA	6,658.64
HOEKSTRA TRANSPORTATION INC	1271424200	5730	00011931	08/18/2026	BUS ELEMENT F/W SEPARATORS	1,559.05

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HOPSKIPDRIVE INC	1271390937	3311	00011932	08/18/2026	MV TRANSPORTATION CAMP MW, NT,	1,767.71
HOWIES HOCKEY INC	5293575700	5920	00011933	08/18/2026	ATHLETIC TAPE FOR TRAINER	1,939.14
IMPERIAL DADE	1261404015	5970	00011934	08/18/2026	WCK CUSTODIAL SUPPLIES	8,865.42
INTEGRITY TESTING & SAFETY ADM	1283460924	3142	00011935	08/18/2026	PRE EMPLOYMENT DOT DRUG TESTIN	81.00
LEE, LATRECHA	1271414300	3320	00011936	08/18/2026	PARENT REIMBURSEMENT JUL-AUG E	2,070.00
MONACO FAMILY ENTERPRISES INC	1261404100	5992	00011937	08/18/2026	LED STRIP LIGHT	180.17
OAKLAND FUELS TANK WAGON INC	1261404100	5710	00011938	08/18/2026	FUEL FMC ABOVE GROUND FAC	3,195.20
ODP BUSINESS SOLUTIONS LLC	1111130011	5100	00011939	08/18/2026	PAD,NOTE,HIGHLAND LON	47,713.91
OVERHEAD DOOR WEST COMMERCIAL	1261404100	4110	00011940	08/18/2026	OVERHEAD DOOR REPAIRS FAC	329.00
P&M HOLDING GROUP PLLC	1252360000	3190	00011941	08/18/2026	PROF SVCS THROUGH 05/31/26	36,229.07
PAPER EXPRESS INC	1111020011	5100	00011942	08/18/2026	COPY PAPER FOR BUILDING	3,075.00
PERFORMANCE HEALTH HOLDINGS	5293575700	5920	00011943	08/18/2026	ATHLETIC TRAINER SUPPLIES	3,179.28
PLANTE MORAN REALPOINT LLC	4456369523	6237	00011944	08/18/2026	JULY 2026-2020 BON TECH DESIGN	5,200.00
POMPS TIRE SERVICE INC	1271424200	5720	00011945	08/18/2026	BUS TIRES AND SERVICE	25,001.56
REPUBLIC SERVICES INC	1261404100	3151	00011946	08/18/2026	DISTRICT RECYCLING JUL-AUG26	5,031.05
SCHOOL SPECIALTY LLC	1112240012	5100	00011947	08/18/2026	classroom supplies	478.21
SEC SHIELD LLC	1266282491	3190	00011948	08/18/2026	SECURITY PERSONNEL SEPT NFH	29,792.36
SERVICAR OF MICHIGAN INC	1271414300	4232	00011949	08/18/2026	SPECIAL ED TRANSPORTATION	7,332.00
VIRTUAL SYSTEMS SOLUTIONS INC	1351010016	7923	00011950	08/18/2026	JULY REGISTRATION FEES	2,000.00
WEINGARTZ SUPPLY CO	1261404100	4117	00011951	08/18/2026	FHS ATHLETICS GATOR	7,055.23
ASCENSION PROVIDENCE HOSPITAL	1271414300	3146	00370869	08/21/2026	DOT PHYSICAL, DRUG SCREEN, AG	520.00
CHAPTER 13 TRUSTEE	1000000000	9516	00370870	08/21/2026	PAYMENT ORDER MANDATORY DEDUCT	156.92
CHAPTER 13 TRUSTEE	1000000000	9516	00370871	08/21/2026	PAYMENT ORDER MANDATORY DEDUCT	1,414.46
CHAPTER 13 TRUSTEE - TLT	1000000000	9515	00370872	08/21/2026	PAYMENT ORDER MANDATORY DEDUCT	658.02
CHAVA, RIYA	1127280976	7400	00370873	08/21/2026	NREMT EXAM	104.00
CITY OF FARMINGTON HILLS	1226390960	3190	00370874	08/21/2026	FPS POLICE SERVICES JUNE 2026	2,357.55
DEMCO INC	1459260988	6420	00370875	08/21/2026	COHORT FURNITURE FOR RM 517 A/	7,122.42
ELECTROCYCLE LLC	1261404100	3190	00370876	08/21/2026	ONSITE SHRED ADMIN	25.00
ENABLE LOANS	1000000000	9516	00370877	08/21/2026	PAYMENT ORDER MANDATORY DEDUCT	40.00
GAMEDAY EDGE LLC	5293265750	3450	00370878	08/21/2026	FHS GSWIM SIDELINE SCOUT SUBSC	249.00
HAMIL, MATTHEW	1127280976	7400	00370879	08/21/2026	NREMT EXAM	104.00
IMAGEONE UNIFORMS	7000109665	9431	00370880	08/21/2026	BACK TO SCHOOL STAFF SHIRTS	1,231.70
KENDALL HUNT PUBLISHING	1112220040	5100	00370881	08/21/2026	MI STAR ANCHORED SCIENCE PMS	9,412.90
LLOYD & MCDANIEL PLC	1000000000	9516	00370882	08/21/2026	PAYMENT ORDER MANDATORY DEDUCT	23.42
MICH SCHOOL VOCAL MUSIC ASSN	1112220026	7400	00370883	08/21/2026	2026-27 MSVMA MEMBERSHIP DUES	405.00
MORRIS PRINTING GROUP INC	1111120011	5100	00370884	08/21/2026	PLANNERS	1,431.90
MSBOA DISTRICT 4 TREASURER	1112220027	7400	00370885	08/21/2026	MSBOA MEMBERSHIP DUES	375.00
OAK CO COMMTY & ADULT EDUCS	1221800331	7400	00370886	08/21/2026	ESL ANNUAL MEMBERSHIP DUES	2,375.00
OSTROFSKY, ELIZABETH	1127260223	7400	00370887	08/21/2026	NREMT EXAM	104.00
PLYMOUTH CANTON COMMTY SCHOOLS	5293285752	3124	00370888	08/21/2026	NFHS G BKB ENTRY SUPER SCRIMMA	310.00
PORTFOLIO RECOVERY ASSOC LLC	1000000000	9516	00370889	08/21/2026	PAYMENT ORDER MANDATORY DEDUCT	194.54
SHERWIN WILLIAMS CO FH 1219	1261404100	5996	00370890	08/21/2026	PAINT FAC	109.94

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STANDARD ELECTRIC COMPANY	1261404100	5992	00370891	08/21/2026	ELECTRICAL SUPPLIES FAC	638.52
SZUBA & ASSOCIATES PLLC	1000000000	9516	00370892	08/21/2026	PAYMENT ORDER MANDATORY DEDUCT	175.00
TREASURER CITY OF PONTIAC	1000000000	9534	00370893	08/21/2026	PONTIAC W/H TAX AUG 2026	267.22
TRUGREEN	1261404100	4117	00370894	08/21/2026	LAWN SERVICE EMS	1,772.88
WAYSIDE PUBLISHING	1113260052	5200	00370895	08/21/2026	SHIPPING AND HANDLING FHS	28,353.25
ZIMMERMAN, DOUGLAS	1271424200	4150	00370896	08/21/2026	BUS WINDSHEILD REPS 18, 27, 54	90.00
ADVANCE CONTRACT & ELECT SERV	1284370918	3194	00011952	08/25/2026	IDF ELECTRICAL EMS,NFH,WMS	13,088.00
ALL AROUND AUTO II	1261404100	4130	00011953	08/25/2026	FHS AUTO SHOP TIRE DISPOSAL	120.00
AMAZON CAPITAL SERVICES INC	1261404100	5990	00011954	08/25/2026	PALLET OF WATER	5,899.20
AMERICAN SILKSCREEN INC	7000229893	9431	00011955	08/25/2026	SHIRTS FOR WEB LEADERS	464.00
ASCEND LEARNING HOLDINGS LLC	1127280537	3450	00011956	08/25/2026	CPCT/A TESTING	3,135.00
ASSETWORKS RISK MANAGEMENT INC	1252360000	3190	00011957	08/25/2026	ANNUAL VALUATION UPDATE SVCS	1,800.00
BALCO INTERIORS LLC	1111120011	6410	00011958	08/25/2026	OFFICE FURNITURE	10,091.97
BARRY, MICHAEL	1261404100	5993	00011959	08/25/2026	BEE REBUILD/FLUSH WATTS 957	3,700.00
CENTRAL MICHIGAN PAPER COMPANY	1111070011	5100	00011960	08/25/2026	WHITE COPY PAPER GIL	1,330.00
CLEAR RATE COMM LLC	1284370918	3194	00011961	08/25/2026	MONTHLY SERVICE AUG 2026	415.64
G2 CONSULTING GROUP LLC	4456369523	6387	00011962	08/25/2026	MATERIAL TESTING FHS JUL 2026	1,764.00
GUARDIAN PLUMBING & HEATING	1261404100	4111	00011963	08/25/2026	REPAIR SINK NOT DRAINING FHS	2,583.03
HOWIES HOCKEY INC	5293575700	5920	00011964	08/25/2026	ATHLETIC TAPE FOR TRAINER	1,293.61
IMPERIAL DADE	1261404028	5970	00011965	08/25/2026	NFH CUSTODIAL SUPPLIES	6,141.71
JW PEPPER & SON INC	7000229610	9431	00011966	08/25/2026	E-SHEET DUE TO STDNT ACT	55.00
MEADOWBROOK INSURANCE GROUP	1283460924	2840	00011967	08/25/2026	CHECK REGISTER JULY	15,919.06
MICHIGAN SCHOOLS ENERGY COOP	1261230000	5520	00011968	08/25/2026	JULY 26 MISEC BILL WMS	180,558.18
NEWMAN, STEPHANIE	1125150306	3190	00011969	08/25/2026	WCK HIGH DOSAGE TUTORING	352,340.00
OAKLAND SCHOOLS	1221011377	8220	00011970	08/25/2026	HIGHSCOPE STEP 1 TRAINING INVO	420.00
OCCUPATIONAL HEALTH CENTERS MI	1283460924	3145	00011971	08/25/2026	INJECTION FEE	240.00
PAPER EXPRESS INC	1111150011	5100	00011972	08/25/2026	PALLET OF WHITE PAPER WCK	2,832.00
SCHOLASTIC INC	1111131913	5100	00011973	08/25/2026	Scholastic News	1,489.68
SCHOOL SPECIALTY LLC	1111100011	5100	00011974	08/25/2026	FOLDERS HIL	114.24
ARSLANIAN, JACLYN	7000229724	9431	00370897	08/28/2026	POPSICLES FOR POWER UP DAY	47.84
DEMOULIN BROS AND CO	1113288964	5100	00370898	08/28/2026	NFHS MUSIC DPT UNIFORMS	1,738.50
ELECTROCYCLE LLC	1261404100	3190	00370899	08/28/2026	ONSITE SHRED NFH	249.00
GARCEAU, KRISTEN	1221680958	3190	00370900	08/28/2026	CAREER DEVELOPMENT TRAINING	1,350.00
GORDON FOOD SERVICE INC	7000289808	9431	00370901	08/28/2026	SCHOOL STORE SNACK SUPP NFH	1,890.21
HERFF JONES LLC	1241280013	7902	00370902	08/28/2026	ENVELOPES AND ACETATE	245.18
JACKSON COLLEGE	1113280971	3720	00370903	08/28/2026	Dual Enrollment NFHS	677.00
JARVIS INDUSTRIES INC	7000269610	9431	00370904	08/28/2026	Shipping and Handling	1,980.00
KRYZHAN, RAMON	1371710641	3190	00370905	08/28/2026	JULY 20TH WORK	71.35
LAWSON PRODUCTS INC	1271424200	5790	00370906	08/28/2026	TUNGSTEN CARBIDE BUR KIT TRAN	755.64
M-2 AUTO PARTS	1271424200	5730	00370907	08/28/2026	BUS PARTS GAS GRANDE 65 SHOCK	531.40
MARSHALL MUSIC CO	1261230025	4120	00370908	08/28/2026	INSTRUMENT REPAIR	493.00
MATTERHACKERS	4459369523	6401	00370909	08/28/2026	MATTERHACKERS LIFETIME	10,639.00

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MICH SCHOOL BAND & ORCH ASSOC	1112210012	7400	00370910	08/28/2026	MEMBERSHIP RENEWAL	375.00
MORRIS PRINTING GROUP INC	1111120011	5100	00370911	08/28/2026	FOLDERS	500.00
NO TEARS LEARNING INC	1111130051	5100	00370912	08/28/2026	SHIPPING & HANDLING	831.60
ROAD COMMISSION OAKLAND COUNTY	1261404100	4900	00370913	08/28/2026	ROAD COMMISSION FEE	7.80
SCHOOL AI INC	1112230987	3450	00370914	08/28/2026	SchoolAI Classroom Pro w/	52,250.00
SHERWIN WILLIAMS CO	1261404100	5996	00370915	08/28/2026	PAINT FOR EAST	136.82
SHERWIN WILLIAMS CO	1261404100	5996	00370916	08/28/2026	PAINT FAC	189.16
SNAP-ON TOOLS	1271424200	5982	00370917	08/28/2026	BUS GARAGE TOOLS	968.65
SOFTWARE 4 SCHOOL	1127280521	3450	00370918	08/28/2026	STORE4SCHOOLS 1259 STDNTS NFH	1,260.00
SPORTS & APPAREL OF MICHIGAN	1119260905	5990	00370919	08/28/2026	128 LINK CREW T SHIRTS	1,051.37
SWANK MOTION PICTURES INC	1113260944	3450	00370920	08/28/2026	FPS STREAMING + LICENSE 26-27	4,274.00
THOMPSON, AMY JEAN	1221680958	5999	00370921	08/28/2026	NEW STAFF INDUCTION PD	2,555.00
TRUGREEN	1261404100	4117	00370922	08/28/2026	LAWN SERVICE LAN	2,051.67
WALLY KOSORSKI & CO	1261404100	4110	00370923	08/28/2026	CABINETS AT EARLY CHILDHOOD	5,012.61
ADN ADMINISTRATORS INC	8259360000	2140	00011975	09/01/2026	DENTAL INS SEPT 2026	5,584.50
AMAZON CAPITAL SERVICES INC	1111120011	5100	00011976	09/01/2026	CLASSROOM SUPPLIES RM5	9,952.75
ARCH ENVIRONMENTAL GROUP	1261404100	4900	00011977	09/01/2026	Additional Activity	14,737.75
BALCO INTERIORS LLC	1261404100	4110	00011978	09/01/2026	ORDER #25956 NFH STORAGE INST	6,617.44
BAROQUE VIOLIN SHOP	1261260025	4120	00011979	09/01/2026	CELLO REPAIR, GLUE OPEN SEAMS,	40.00
BSN SPORTS LLC	7000269603	9431	00011980	09/01/2026	NAVY FALCON TSHIRTS FOR ATHLET	698.05
CINTAS CORPORATION NO 2	1271424200	5790	00011981	09/01/2026	GARAGE TOWELS	408.77
CLARK HILL PLC	1231350000	3170	00011982	09/01/2026	JULY 26 LEGAL SERVICES RENDERE	455.00
CODEHS INC	1127260595	3450	00011983	09/01/2026	SCHOOL SETUP FEE	7,500.00
COLLINS AND BLAHA PC	1231350000	3170	00011984	09/01/2026	PROFESSIONAL SERVICES RENDERED	2,695.00
COPYTWO INC	1111020024	3190	00011985	09/01/2026	MATH TEST BOOKS x	36,446.62
CRISIS PREVENTION INSTITUTE	1221532321	7400	00011986	09/01/2026	CPI TRAINER DUES MFRANSWAY 08.	600.00
DAIOHS USA INC	1261404100	5990	00011987	09/01/2026	COFFEE BREWER MAINT SERVCE MEC	36.75
GRAINGER	1261404100	4113	00011988	09/01/2026	HVAC SUPPLIES FAC	130.79
GREAT MINDS PBC	1221120294	3190	00011989	09/01/2026	WIT AND WISDOM - VIRTUAL	14,688.00
GREKO PRINT & IMAGING	1283470948	3600	00011990	09/01/2026	MOST VALUABLE CERTIFICATE FOR	1,092.79
GUARDIAN PLUMBING & HEATING	1261404100	4111	00011991	09/01/2026	BUILDING NO HOT WATER FHS	3,186.86
HOEKSTRA TRANSPORTATION INC	1271424200	5730	00011992	09/01/2026	BUS PARTS FWS FILTER KIT	767.88
IMAGINE LEARNING LLC	1119260306	3450	00011993	09/01/2026	EDGENUITY SUMMER ALL COURSES	8,800.00
IMPERIAL DADE	1261404010	5970	00011994	09/01/2026	HIL CUSTODIAL SUPPLIES CREDIT	7,899.62
JW PEPPER & SON INC	1113260027	5100	00011995	09/01/2026	Shipping & Handling	144.99
LOGISOFT COMPUTER PRODUCTS LLC	1284370918	5135	00011996	09/01/2026	ADOBE CREATIVE CLOUD LICENSE	7,216.78
METRO WELDING SUPPLY CORP	1261404100	5994	00011997	09/01/2026	CO2 GAS POOLS FHS	470.40
MICHIGAN HIGH SCHOOL ATH ASSN	5293265700	3220	00011998	09/01/2026	FHS YARBER NEW AD MHSA	20.00
MOTAWI ENTERPRISES INC	1113260020	5100	00011999	09/01/2026	SHIPPING AND HANDLING	970.50
NATIONAL VISION ADMINISTRATORS	8259360000	2150	00012000	09/01/2026	AUG 2026 CYCLE 1 VISION	9,973.82
OAKLAND COMMUNITY COLLEGE	1226532326	4290	00012001	09/01/2026	OCC ROOM RENTAL 26-27	9,360.00
OAKLAND FUELS TANK WAGON INC	1261404100	5710	00012002	09/01/2026	FUEL FMC ABOVE GROUND FAC	1,068.02

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Vendor Name	Account Number	Object	Check #	Date	Description	Amount
OCCUPATIONAL HEALTH CENTERS MI	1283460924	3145	00012003	09/01/2026	INJECTION FEE	960.00
PAPER EXPRESS INC	1113280013	5100	00012004	09/01/2026	Copy Paper	2,832.00
PRECISION DATA PRODUCTS INC	1221560916	5990	00012005	09/01/2026	AVID AE-36 HEADSET W/ MIC MEC	18,400.00
PROFESSIONAL MOVERS INC	1261404100	3190	00012006	09/01/2026	HILLSIDE AND FOREST	978.75
QUILL LLC DBA	1111130011	5100	00012007	09/01/2026	BLACK SHARPIES LON	1,147.57
SCHOOL SPECIALTY LLC	1111130011	5100	00012008	09/01/2026	PAINT, GLUE, PAPER, FELT LON	1,077.00
SEHI COMPUTER PRODUCTS INC	4459369523	6401	00012009	09/01/2026	HIGH SCHOOL/CTE LAPTOP	439,560.00
SLP NOW LLC	1215532315	3450	00012010	09/01/2026	YEARLY SLP NOW MEMBERSHIP	249.00
SOUND COM CORPORATION	1284370918	3194	00012011	09/01/2026	SERVICE LOUD PA SMALL OFFICE	642.50
STAPLES INC	1111130011	5100	00012012	09/01/2026	COMMAND STRIPS, CLIPBOARDS LON	234.45
TMP ARCHITECTURE INC	4456369523	6230	00012013	09/01/2026	AMENDMENT #5 FAC PAVING JUL 26	23,295.10
TOSHIBA AMERICA BUS SOLNS	1261380000	4124	00012014	09/01/2026	COPIER MAIN COST 26-27 JUL26	1,600.85
ULINE INC	1261404100	5990	00012015	09/01/2026	WATERHOG MATS FAC	641.23
UNUM LIFE INSURANCE CO AMERICA	1000000000	9519	00012016	09/01/2026	SEPT 2026 WHOLE LIFE x	63,075.82
VESCO OIL CORPORATION	1261404100	5710	00012017	09/01/2026	OIL-GAS FAC	165.75
ANIRUDH, VARANASI	1000010016	0132	00370924	09/04/2026	DROP FROM CLASS, TUITION REFUN	2,480.00
ARCHITECTURAL HARDWARE	1261404100	5991	00370925	09/04/2026	MAINT SUPPLIES CAM LOCK	3,447.54
AUER, JEREMY	7000269704	9431	00370926	09/04/2026	TEAM FOOD REIMBURSEMENT	67.96
BD OF ED OC MILFORD TWP	7000269704	9431	00370927	09/04/2026	ENTRY FEE FOR MEET	225.00
BLICK ART MATERIALS LLC	1113260020	5100	00370928	09/04/2026	SKTCH ART MATERIALS FHS	1,117.73
C & G NEWSPAPERS	1282490912	3502	00370929	09/04/2026	UPDATE INSERT BACK TO SCHOOL A	11,436.00
CARNIVAL BOUNCE RENTALS	7000499846	9431	00370930	09/04/2026	BACK TO SCHOOL CELEBRATION - I	300.00
CASSITY, JESSICA	1215532315	3450	00370931	09/04/2026	DIGTIAL SLP ANNUAL SUB 26/27	329.00
CHAPTER 13 TRUSTEE	1000000000	9516	00370932	09/04/2026	PAYMENT ORDER MANDATORY DEDUCT	156.92
CHAPTER 13 TRUSTEE	1000000000	9516	00370933	09/04/2026	PAYMENT ORDER MANDATORY DEDUCT	1,460.61
CHAPTER 13 TRUSTEE - TLT	1000000000	9515	00370934	09/04/2026	PAYMENT ORDER MANDATORY DEDUCT	1,119.86
CONTINENTAL LINEN SERVICES INC	1261404100	5991	00370935	09/04/2026	WORKWEAR	5,587.92
DEXTER COMMUNITY SCHOOLS	5293285749	3124	00370936	09/04/2026	DEXTER FIELD HOCKEY SHOWCASE E	685.00
DRIVERGENT INC	1271250013	4231	00370937	09/04/2026	30 MIN PORTAL TIME	1,980.00
ELECTROCYCLE LLC	1261404100	3190	00370938	09/04/2026	ONSITE SHRED ADMIN	25.00
ENABLE LOANS	1000000000	9516	00370939	09/04/2026	PAYMENT ORDER MANDATORY DEDUCT	40.00
F2H OPTIMIST CLUB	1282490912	7400	00370940	09/04/2026	OPTIMIST DINNER FOR J LANGDON	40.00
FARMINGTON STEAM ACADEMY PTSA	1127240349	7900	00370941	09/04/2026	Robotics Grant money	2,105.80
GRIZZLY INDUSTRIAL INC	4459369523	6427	00370942	09/04/2026	7" x 27" 1 HP MILL/DRILL	4,438.80
GROUND CONTROL COFFEE ROASTERS	1282490912	7918	00370943	09/04/2026	COFFEE FOR OPENING DAY	550.00
H V BURTON COMPANY	1261404100	3190	00370944	09/04/2026	CHEMICAL TREATMENT SERVICE	9,210.00
INTERIOR SYSTEMS CONTRACT GRP	4456269523	6410	00370945	09/04/2026	QUOTE 3077.001 KIMBALL FHS	3,766.22
IRIS GROUP HOLDINGS LLC	1261404100	4121	00370946	09/04/2026	BOSCH INTERNET SEP-DEC 26 FAC	5,794.37
KAUMP, SHELBY	1226532326	3190	00370947	09/04/2026	SPECIAL EDUCATION STUDENT SUPP	2,160.00
LAWSON PRODUCTS INC	1271424200	5790	00370948	09/04/2026	BUS GARAGE PIPE SET	376.11
LINDE GAS AND EQUIPMENT INC	1261404100	5710	00370949	09/04/2026	GAS AND OXYGEN TANKS FAC	359.42
LLOYD & MCDANIEL PLC	1000000000	9516	00370950	09/04/2026	PAYMENT ORDER MANDATORY DEDUCT	212.86

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LONGSTRETH SPORTING GOODS	5293285749	5900	00370951	09/04/2026	GIRLS LAX GOALIE GEAR	2,216.31
M-2 AUTO PARTS	1271424200	5730	00370952	09/04/2026	BUS PARTS SHOCKS	119.86
MARTIN, JEROME	1271414300	3320	00370953	09/04/2026	PARENT REIMBURSEMENT TRANSPORT	400.00
NAVIA BENEFIT SOLUTIONS INC	1283460924	3191	00370954	09/04/2026	FSA PARTICIPATION FEE AUG 2026	939.30
OAKLAND COUNTY ATHLETIC	5293285700	3124	00370955	09/04/2026	NFHS Oakland County Meets Entr	2,500.00
OLSONS RENTAL INC	1282490912	7900	00370956	09/04/2026	REPLACE 13 CHAIRS THAT WERE	2,956.68
ORTMAN, THOMAS	7000069697	9431	00370957	09/04/2026	VOLUNTEER ASSEMBLY CATERING	633.34
PORTFOLIO RECOVERY ASSOC LLC	1000000000	9516	00370958	09/04/2026	PAYMENT ORDER MANDATORY DEDUCT	297.01
RITE WAY SERVICE INC	5297505200	4120	00370959	09/04/2026	RESET WIC CONDENSER EMS	568.40
SCHOOLHOUSE DRIVELINE	1111240011	3450	00370960	09/04/2026	DRIVELINE SYSTEM SOFTWARE SUB	935.00
SHIELDS CHILDCARE SUPPLIES	1261011377	6410	00370961	09/04/2026	SHIPPING	10,641.50
SPARK FUN ELECTRONICS INC	4459369523	6427	00370962	09/04/2026	SHIPPING AND HANDLING	2,534.52
SUNBELT RENTALS INC	1261404100	4220	00370963	09/04/2026	PICKUP CHARGE	1,301.05
SUPPLYDEN	1261404040	5970	00370964	09/04/2026	QUICK DISCONNECT FAC	1,245.18
SZUBA & ASSOCIATES PLLC	1000000000	9516	00370965	09/04/2026	PAYMENT ORDER MANDATORY DEDUCT	175.00
TRUGREEN	1261404100	4117	00370966	09/04/2026	VEGITATION CONTROL WMS	486.97
TURFIX LLC	1261404100	4119	00370967	09/04/2026	MAINT CARE PACKAGE/GMAX TEST	12,400.00
US FOODS INC	7000269645	9431	00370968	09/04/2026	END ZONE SNACK SUPP FHS	1,867.32
					GRAND TOTAL	**3,959,829.39**

XII. CONSENT AGENDA.

- ➢ **MOTION:** I move that the Board of Education approve the September 15, 2026, Consent Agenda, as presented.

XII.A. Approval of Minutes

1. September 1, 2026, Regular Meeting
2. September 8, 2026 Policy Board Governance Committee Meeting
3. September 11, 2026, Finance/Facilities Committee Meeting

XII.B. Personnel Items