Farmington PUBLIC SCHOOLS

Dr. Kelly M. Coffin
Superintendent

Donald Walker, Jr.
President
Claudia T. Heinrich
Vice President
Angie F. Smith
Secretary
Terri A. Weems
Treasurer
Cheryl B. Blau
Trustee
Thomas J. Hull
Trustee
Ronald J. Recinto
Trustee

REGULAR MEETING
OF THE BOARD OF EDUCATION
Maxfield Education Center
32789 W. Ten Mile Rd.
Farmington, MI 48336
Tuesday, August 11, 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
VII. **REPORTS FROM BOARD COMMITTEES**
   A. August 4, 2026 - Finance/Facilities Committee Meeting
VIII. **DISCUSSION ITEMS**
   A. FHS Multipurpose Room Furniture Purchase
IX. **PUBLIC COMMENTS**
X. **ACTION ITEMS**
XI. **ITEMS FROM THE TREASURER**
   A. Expenditures
XII. **CONSENT AGENDA**
   A. Approval of Minutes
      1. June 16, 2026, Special Meeting
      2. June 16, 2026, Closed Session Meeting
      3. June 16, 2026, Regular Meeting
      4. August 4, 2026, Finance/Facilities Committee Meeting
   B. Personnel Items

C. Special Education Parent Advisory Committee (PAC) Representative

XIII. **REPORTS FROM BOARD REPRESENTATIVES**

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 August 11, 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 B19ard 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:

- Community Correspondence Regarding District Technology Policies, High School Environment, and Cohort Model
- Office of Head Start Notifications
- Enrollment Options Through FPS
- Community Correspondence Regarding Board Member Comments

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

06.16.26	Concerns Regarding District Technology Policies, High School Environment, and the Cohort Model
06.18.26	Action Needed: Return Nutrition Supplement Application
06.22.26	Re: Action Needed: Return Nutrition Supplement Application
06.26.26	PIR Reminder: Your 2025-2026 PIR Submission is Due June 30
06.30.26	PIR Reminder: Your 2025-2026 PIR Submission is Due June 30
07.17.26	Re: enrollment
07.17.26	Re: enrollment
07.17.26	Re: enrollment
07.24.26	Request for Resignation
07.24.26	Recent remarks
07.24.26	Racist comments from BOE Member
07.25.26	Calling for the Resignation of BOE Member
07.25.26	BOE Member Comments
07.25.26	BOE Member Racist Anti-Muslim Video
07.25.26	BOE Member
07.25.26	Muslim students at Farmington
07.25.26	BOE Member Should Resign or face Termination
07.25.26	Concern Regarding Anti-Arab Remarks by Board Member
07.25.26	Formal Complaint Regarding Racist Remarks by Board Member
07.25.26	BOE Member’s Comments
07.25.26	Racist Drivel of BOE Member

07.25.26	BOE Member’s racist comments re Abdul El-Sayed
07.27.26	AS comments on Friday the 24
07.27.26	Farmington School Board Member’s Racist Comments
07.28.26	Re: Formal Complaint Regarding Racist Remarks by Board Member
07.28.26	Calling for the Resignation of BOE Member
07.29.26	BOE Member should resign
07.30.26	Re: Calling for the Resignation of BOE Member
07.30.26	BOE Member's statement regarding Abdul El-Sayed
08.06.26	Notice of Proposed Rulemaking: Reducing Federal Burden for Head Start Programs
08.06.26	Notice of Proposed Rulemaking - Reducing Federal Burden for Head Start Programs

VI. DISTRICT UPDATES

VI.A. Superintendent's District Update

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

VII. REPORTS FROM BOARD COMMITTEES

VII.A. August 4, 2026 - Finance/Facilities Committee Meeting Update

Presenter: Claudia Heinrich, Vice President & Committee Chair, FPS Board of Education

VIII. DISCUSSION ITEMS

VIII.A. FHS MULTIPURPOSE ROOM FURNITURE PURCHASE

Presenter: Nicole Kennedy, Interior Designer, TMP Architecture

July 29, 2026

Ms. Jennifer Kaminski
Farmington Public Schools
33000 Freedom Rd.
Farmington, MI 48336

Re: Furnishing Recommendation
Farmington High School Multipurpose Addition
TMP Project No. 25008A

Dear Ms. Kaminski:

Farmington High School hosted a furniture fair coordinated by TMP Architecture from April 27–30, 2026 for the new multipurpose addition. A variety of furniture samples supporting flexibility, collaboration, and diverse learning styles were displayed in the high school media center for evaluation by students, staff, and other stakeholders. Participants were encouraged to test the furniture and provide feedback through a Microsoft Forms Survey via QR code / link. TMP Architecture compiled and reviewed the (13) total survey results with the Farmington High School team, and the survey input played a significant role in guiding the final furniture recommendations and selections.

Final pricing for the Farmington High School Multipurpose Addition has been received by multiple furniture contractors, utilizing pre-existing bid contracts (consortiums). Below identifies each Category's associated costs. TMP recommends the procurement of furnishing packages as follows:

CATEGORY	***FURNITURE CONTRACTOR***	***AMOUNT***
Category A: *VS America*	*Great Lakes Furniture Supply*	*$55,494.60*
Category B: *Steelcase*	*NBS Commercial Interiors*	*$21,084.12*
Category C: *Integra*	*NBS Commercial Interiors*	*$24,539.00*
Category D: *Smith System*	*NBS Commercial Interiors*	*$6,651.32*
Category E: *Ergotron*	*ISCG*	*$1,781.26*
Category F: *Kimball International*	*ISCG*	*$6,151.17*
Category G: *KI*	*KI*	*$1,583.28*
Category H: *Safco*	*NBS Commercial Interiors*	*$4,324.80*
	TOTAL AMOUNT:	***$121,609.55***

Quotations received are valid until September 02, 2026. Furniture dealers have the right to increase their quotes should tariffs or surcharges be applied by manufacturers. As of today, there are no price increases, tariffs or surcharges anticipated from furniture vendors except for KI (for orders placed after September 02, 2026). TMP recommends reserving the remaining funds from the $125,000 furniture budget for contingency, totaling $3,390.45.

TMP ARCHITECTURE Inc
1191 WEST Square Lake Road Bloomfield Hills Michigan 48302
PH 248.338.4561 **FX** 248.338.0223 www.TMP-ARCHITECTURE.COM

Sincerely,

TMP ARCHITECTURE, INC.

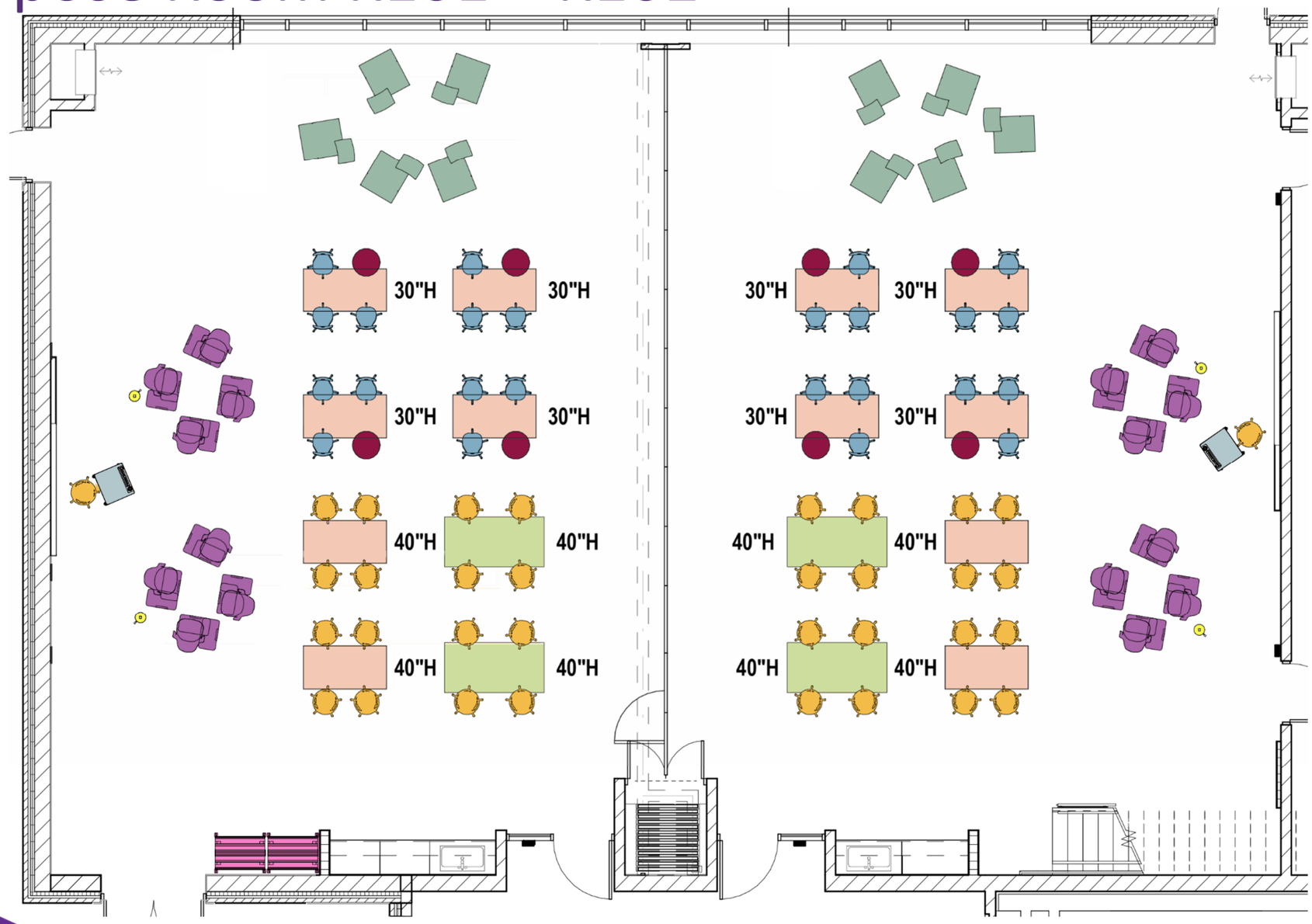
Nicole Kennedy, NCIDQ
Interior Designer

NAK/nak

Attachments:
(1) General Conditions
(2) Pricing Quotations
(3) Specifications
(4) Furniture Plan
(5) Purchase Order Instructions

Farmington High School
Multi-Purpose Addition – Furniture Updates
08-11-2026

Multipurpose Room K101 + K102



Multipurpose Room K101 + K102



Steelcase, Node (8)
On Casters
With Tablet Arm



Integra, Coffee House (5)
Size: 30”D x 26”W
With Tablet Arm + Casters
(2 Left-Handed, Standard)



VS America, PantoMove (12)
On Casters
Height Adjustable 16.7” – 21.75”



Kimball, Joelle Ottoman (4)
Size: 18”H x 20”D
Standard Glides



Smith System, Studio Planner (2)
Size: 36”D x 72”W x 40”H
With Casters
Fixed Height, Not Adjustable
Butcher Block Top



VS America, Shift (6)
Size: 32”D x 63”W
Height Adjustable: Seated to Standing.
Heights Shown on Plan are Set Height: 30” = Seated, 40”H Standing
Casters + Flip and Nest
Writable Surface



Steelcase Thread (2)
Standard Connection
Various Heights
(6) Outlets



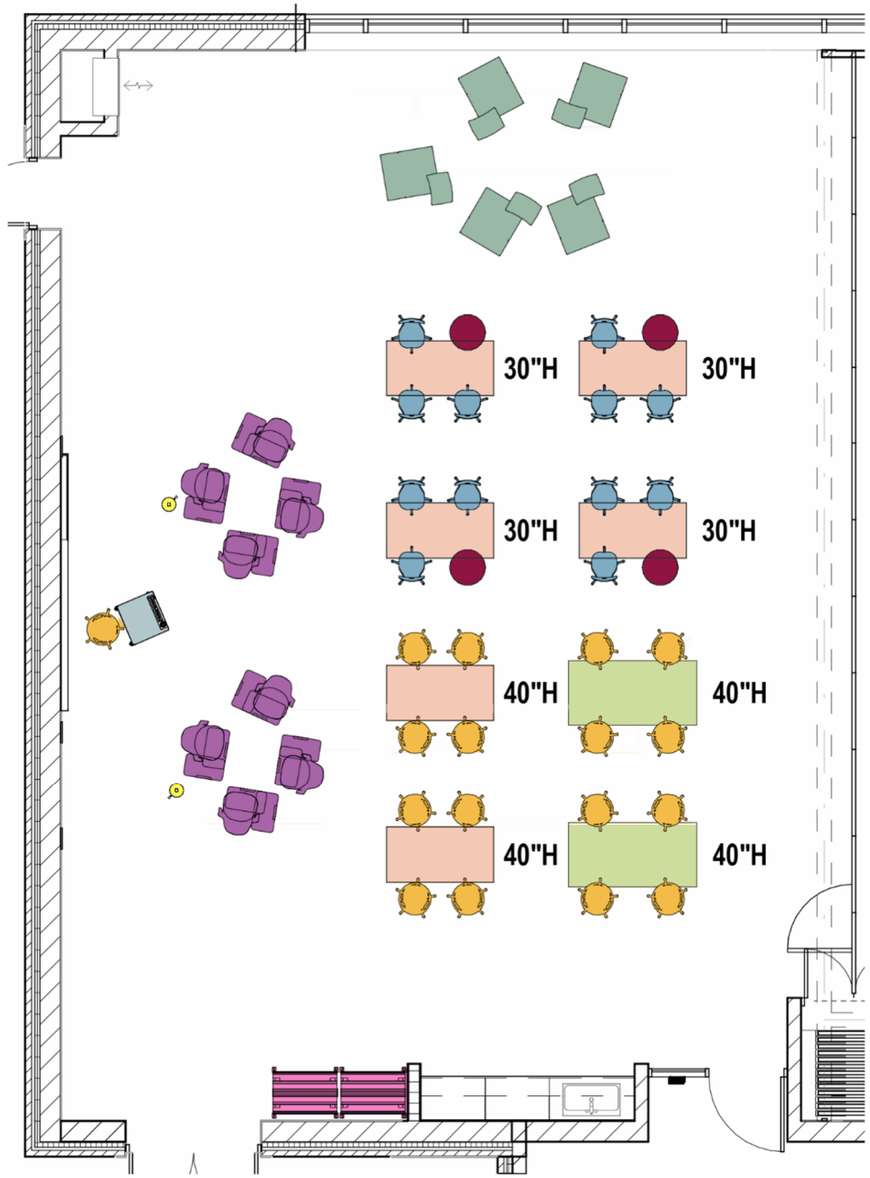
VS America PantoMove LuPo (17)
On Casters with Adjustable Foot Ring
Seat Height: 19.85” – 29.6”



Ergotron, Learnfit (1)
Size: 22”D x 24”W
Pneumatic Height
Casters



Steelcase Verb Whiteboards (1)
Individual Whiteboards on Mobile Dock (up to 16 per mobile dock)



(1) multipurpose space furniture plan shown. Both sides of multipurpose space proposed to have the same furniture pieces.* ***Quantity is per space*

Mezzanine K201



Steelcase, Node (4)
On Casters
With Tablet Arm



Integra, Coffee House *(2)
Size: 30”D x 26”W
With Tablet Arm + Casters
**(2) – Potential ‘Nice to Have’*



VS America, PantoMove (10)
On Casters
Height Adjustable 16.7” – 21.75”



Kimball, Joelle Ottoman (2)
Size: 18”H x 20”D
Standard Glides



Steelcase Thread (2)
Standard Connection
Various Heights
(6) Outlets



VS America, Shift (3)
Size: 32”D x 63”W, Set at 30”H (seated height)
Height Adjustable
Casters + Flip and Nest
Writable Surface



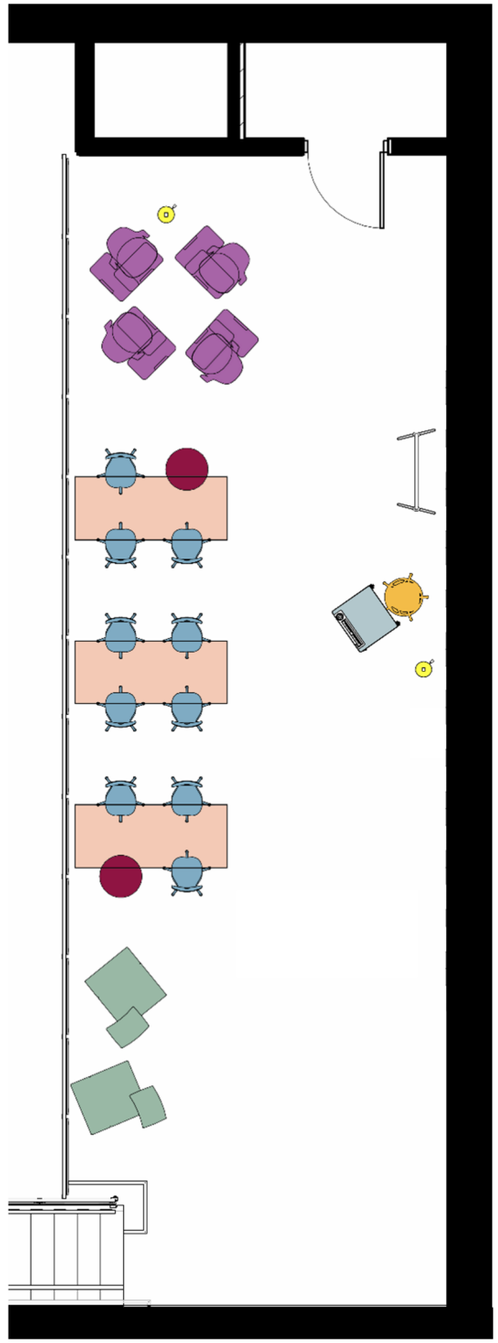
KI, Tributaire (1)
Mobile Markerboard
Size: 36”W x 66”H



VS America PantoMove LuPo Stool (1)
On Casters with Adjustable Foot Ring
Seat Height: 19.85” – 29.6”



Ergotron, Learnfit (1)
Size: 22”D x 24”W
Pneumatic Height
Casters

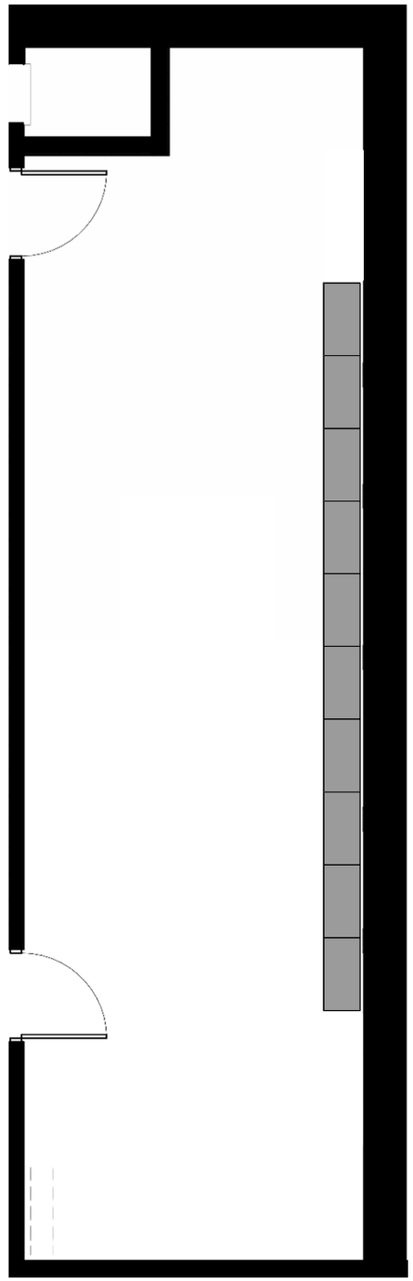


N

Storage K105



Industrial Storage (10)
Size: 18”D x 36”W x 85”H
Various size options available



N

Furniture Finish Palette

A. Kimball, Joelle Ottoman
Vinyl Upholstery

B. VS, PantoMove Chair
Plastic, Metal

C. VS, Shift Flip + Nest Table
Whiteboard

D. Steelcase, Node Chair
Plastic: Lagoon

E. Integra, Coffee House Lounge
Vinyl Upholstery (Pattern on Back)

F. Smith System, Studio Planner Table
Butcher Block, Metal



Multipurpose Room K101



Multipurpose Room K101



Multipurpose Room K102



Multipurpose Room K102



Mezzanine K201



Furniture Schedule

Pricing			
Specifications Issued for Pricing	22-Jun-26	2 weeks	*Furniture dealers to provide pricing via consortiums*
Pricing Received and Evaluated	6-Jul-26	4 weeks	*TMP evaluate quotations for accuracy*
Architect Recommends Contract Awards	3-Aug-26	1 week	*TMP to deliver furniture package to District*
School Board Meeting No. 1	11-Aug-26	2 weeks	*Board approval of final pricing*
School Board Meeting No. 2	1-Sep-26		
Furniture Purchase Orders Issued	2-Sep-26	15 weeks	*District to issue purchase orders immediately upon board approval*
Installation			
Furniture Install	14-Dec-26	<1 week	*Pending construction schedule*
Furniture Punch List	16-Dec-26	<1 week	*TMP to punch list all installed furnishings*
Owner Occupy	21-Dec-26		
Closeout			
Punch List Resolution	Early 2027		

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 B19ard 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.

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 August 11, 2026, as follows:

General Fund	$23,598,226
General Fund - Athletics	$473,659
Debt Fund	$1,529,553
Capital Projects – 2023 Bond Fund	$1,308,138
Nutrition Services Fund	$281,749
Benefit Stabilization Fund	$2,851,939
TOTAL	$30,043,264

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - August 11, 2026

GENERAL FUND	$	23,598,226
GENERAL FUND - ATHLETICS		473,659
DEBT FUND		1,529,553
CAPITAL PROJECTS - 2023 BOND FUND		1,308,138
NUTRITION SERVICES FUND		281,749
BENEFIT STABILIZATION FUND		2,851,939
TOTAL	***$***	***30,043,264***

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - August 11, 2026

06/12/26	Accounts Payable	91,024.82
06/12/26	Payroll	2,706,153.99
06/16/26	Accounts Payable	525,350.04
06/19/26	Accounts Payable	31,788.29
06/23/26	Accounts Payable	113,449.03
06/26/26	Payroll	2,456,888.12
06/26/26	Accounts Payable	155,270.47
06/30/26	Accounts Payable	661,103.53
07/02/26	Accounts Payable	136,096.06
07/07/26	Accounts Payable	700,414.14
07/10/26	Payroll	2,030,653.15
07/10/26	Accounts Payable	68,569.19
07/14/26	Accounts Payable	1,271,924.53
07/17/26	Accounts Payable	56,589.70
07/21/26	Accounts Payable	341,402.00
07/24/26	Payroll	397,343.97
07/24/26	Accounts Payable	64,359.20
07/28/26	Accounts Payable	735,201.28
07/31/26	Accounts Payable	2,864.30
07/31/26	Accounts Payable	40,667.91
	WIRE TRANSFERS/ACH WITHDRAWALS	**11,011,112.33**
	TOTAL GENERAL FUND	***23,598,226.05***
06/12/26	Payroll	18,052.73
06/12/26	Accounts Payable	15,787.50
06/16/26	Accounts Payable	13,369.81
06/19/26	Accounts Payable	150.00
06/23/26	Accounts Payable	8,372.00
06/26/26	Payroll	27,919.16
06/26/26	Accounts Payable	9,300.38
06/30/26	Accounts Payable	19,083.78
07/02/26	Accounts Payable	214,550.00
07/07/26	Accounts Payable	42.05
07/10/26	Accounts Payable	840.00
07/10/26	Payroll	34,241.58
07/17/26	Accounts Payable	81,556.07
07/24/26	Payroll	15,227.84
07/24/26	Accounts Payable	14,154.00

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - August 11, 2026

07/28/26	Accounts Payable	952.18
07/31/26	Accounts Payable	60.00

TOTAL GENERAL FUND - ATHLETICS	***473,659.08***

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - August 11, 2026

06/12/26	Accounts Payable	20,600.00
06/16/26	Accounts Payable	12,958.65
06/23/26	Accounts Payable	219,338.88
06/26/26	Accounts Payable	161,393.74
06/30/26	Accounts Payable	62,792.56
07/02/26	Accounts Payable	11,384.99
07/14/26	Accounts Payable	295,284.82
07/17/26	Accounts Payable	14,189.97
07/21/26	Accounts Payable	498,300.39
07/28/26	Accounts Payable	11,893.50
	TOTAL 2023 CAPITAL PROJECT FUND	**1,308,137.50**
06/12/26	Accounts Payable	8,953.28
06/12/26	Payroll	92,900.46
06/16/26	Accounts Payable	14,542.77
06/19/26	Accounts Payable	365.80
06/23/26	Accounts Payable	6,662.46
06/26/26	Payroll	92,602.74
06/26/26	Accounts Payable	205.05
06/30/26	Accounts Payable	6,969.84
07/02/26	Accounts Payable	805.00
07/07/26	Accounts Payable	11,440.00
07/10/26	Accounts Payable	7,355.58
07/10/26	Payroll	12,949.38
07/24/26	Payroll	21,841.43
07/24/26	Accounts Payable	2,855.63
07/31/26	Accounts Payable	1,300.00
	TOTAL NUTRITION SERVICES FUND	***281,749.42***
06/30/26	Accounts Payable	10,258.69
07/14/26	Accounts Payable	51,260.98
	WIRE TRANSFERS/ACH WITHDRAWALS	**2,790,419.11**
	TOTAL BENEFIT STABILIZATION FUND	***2,851,938.78***

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - August 11, 2026

07/14/26	Accounts Payable	1,000.00
07/24/26	Payroll	1,528,552.52
	TOTAL DEBT FUND	***1,529,552.52***

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - August 11, 2026

WIRE TRANSFERS/ACH WITHDRAWALS

06/09/26	5th 3rd	Consumers Energy (MAY 26)	858.90
06/10/26	5th 3rd	Section 125 Navia Health	6,547.31
06/10/26	5th 3rd	Consumers Energy (MAY 26)	17,060.68
06/11/26	5th 3rd	STATE OF MICHIGAN ORS (5/15/26) DC & PHF	216,037.38
06/11/26	5th 3rd	STATE OF MICHIGAN ORS (5/29/26) NC	1,010,963.64
06/12/26	5th 3rd	Consumers Energy (MAY 26)	15,094.96
06/12/26	5th 3rd	MISDU (6/12/2026)	1,234.94
06/12/26	PNC BANK	EDUSTAFF Sub Payroll (6/12/2026)	208,197.86
06/12/26	JP Morgan Chase	OMNI Group 403B (06/12/2026)	120,881.97
06/12/26	JP Morgan Chase	OMNI Group Non-elective 403B (5/15/2026)	384.62
06/12/26	5th 3rd	Michigan Withholding Tax (6/12/2026)	149,200.00
06/15/26	5th 3rd	Federal Withholding Tax (5/15/2026)	979,000.00
06/15/26	5th 3rd	Michigan Sales Tax	31.72
06/15/26	5th 3rd	Consumers Energy (MAY 26)	3,317.18
06/16/26	PNC BANK	EDUSTAFF Sub Payroll (6/16/2026)	107.97
06/18/26	5th 3rd	Consumers Energy (MAY 26)	25,883.91
06/18/26	5th 3rd	Water Resource Commission	3,040.48
06/22/26	5th 3rd	Section 125 Navia Health	4,166.79
06/24/26	5th 3rd	Section 125 Navia Health	10,120.28
06/25/26	5th 3rd	STATE OF MICHIGAN ORS UAAL	1,134,810.03
06/25/26	5th 3rd	STATE OF MICHIGAN ORS (5/15/2026) DC & PHF	264,732.66
06/25/26	5th 3rd	STATE OF MICHIGAN ORS (5/15/2026) NC	1,019,005.66
06/26/26	5th 3rd	MISDU (6/26/2026)	1,098.85
06/26/26	PNC BANK	EDUSTAFF Sub Payroll (6/26/26)	87,425.60
06/26/26	JP Morgan Chase	OMNI Group 403B (6/26/2026)	154,097.02
06/26/26	JP Morgan Chase	OMNI Group Non-elective 403B (6/26/2026)	44,016.20
06/29/26	5th 3rd	Federal Withholding Tax (5/29/2026)	1,010,600.00
06/30/26	5th 3rd	Michigan Withholding Tax (6/26/2026)	141,100.00
07/01/26	5th 3rd	Section 125 Navia Health	10,628.18
07/06/26	5th 3rd	STATE OF MI - DETROIT WITHHOLDING	3,602.81
07/08/26	5th 3rd	Section 125 Navia Health	8,844.94
07/09/26	5th 3rd	STATE OF MICHIGAN ORS (6/26/26) DC & PHF	207,866.59
07/09/26	5th 3rd	STATE OF MICHIGAN ORS (6/26/2026) NC	1,099,894.47
07/09/26	5th 3rd	Consumers Energy (JUN 26)	415.49
07/10/26	5th 3rd	MISDU (7/10/2026)	602.76
07/10/26	PNC BANK	EDUSTAFF Sub Payroll (7/10/26)	4,117.29
07/10/26	5th 3rd	Consumers Energy (JUN 26)	7,250.94
07/10/26	JP Morgan Chase	OMNI Group 403B (7/10/2026)	103,543.33
07/10/26	JP Morgan Chase	OMNI Group Non-elective 403B (7/10/2026)	480.77
07/10/26	5th 3rd	Michigan Sales Tax	1.64
07/10/26	Bank of Montreal	Accounts Payable P-Cards (JUNE 2026)	74,768.17
07/13/26	5th 3rd	Federal Withholding Tax (7/10/2026)	716,600.00
07/13/26	5th 3rd	Water Resource Commission	5,356.03
07/14/26	5th 3rd	Michigan Withholding Tax (7/10/2026)	107,800.00
07/14/26	5th 3rd	Consumers Energy (JUN 26)	7,105.11
07/15/26	5th 3rd	Section 125 Navia Health	7,818.69

07/15/26	5th 3rd	COF W&S	9,842.84
07/15/26	5th 3rd	Consumers Energy (JUN 26)	1,319.87
07/16/26	5th 3rd	Consumers Energy (JUN 26)	660.01
07/17/26	5th 3rd	Water Resource Commission	7,659.03
07/23/26	5th 3rd	STATE OF MICHIGAN ORS (3/20/26) DC & PHF	184,264.16
07/23/26	5th 3rd	STATE OF MICHIGAN ORS (3/20/26) NC	866,050.06
07/24/26	JP Morgan Chase	OMNI Group 403B (7/24/2026)	104,373.88
07/24/26	JP Morgan Chase	OMNI Group Non-elective 403B (7/24/2026)	480.77
07/24/26	5th 3rd	MISDU (7/24/2026)	602.76
07/24/26	PNC BANK	EDUSTAFF Sub Payroll (7/24/26)	3,534.88
07/24/26	5th 3rd	720 Tax Payment	12,463.27
07/27/26	5th 3rd	Federal Withholding Tax (7/24/2026)	678,600.00
07/28/26	PNC BANK	EDUSTAFF Sub Payroll (7/10/26)	498.12
07/28/26	5th 3rd	Michigan Withholding Tax (7/24/2026)	102,900.00
07/28/26	5th 3rd	STATE OF MI - DETROIT WITHHOLDING (7/27/26)	2,840.71
07/22/26	5th 3rd	Section 125 Navia Health	7,340.32
07/29/26	5th 3rd	Section 125 Navia Health	5,514.42
07/31/26	5th 3rd	Water Resource Commission	26,453.41
		TOTAL	11,011,112.33

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - August 11, 2026

BENEFIT STABILIZATION WIRE TRANSFERS/ACH WITHDRAWALS

DATE	VENDOR	PURPOSE	AMOUNT
06/11/26	COMERICA	Blue Cross Blue Shield of Michigan Weekly (5/11/26)	314,830.01
06/12/26	JP Morgan Chase	Blue Care Network Weekly (5/11/26)	157,570.64
06/25/26	COMERICA	Blue Cross Blue Shield of Michigan Weekly (6/15/26)	427,264.90
06/26/26	JP Morgan Chase	Blue Care Network Weekly (6/15/26)	92,241.40
07/06/26	PNC Bank	ADN DENTAL (JUNE 2026)	113,363.69
07/02/26	COMERICA	Blue Cross Blue Shield of Michigan Weekly (6/26/2026)	215,229.47
07/06/26	JP Morgan Chase	Blue Care Network Weekly (6/29/2026)	25,570.19
07/09/26	COMERICA	Blue Cross Blue Shield of Michigan Weekly (7/6/2026)	315,927.74
07/10/26	JP Morgan Chase	Blue Care Network Weekly (7/6/2026)	102,276.35
07/16/26	COMERICA	Blue Cross Blue Shield of Michigan Weekly (7/13/2026)	93,606.17
07/17/26	JP Morgan Chase	Blue Care Network Weekly (7/13/2026)	21,800.17
07/23/26	COMERICA	Blue Cross Blue Shield of Michigan Weekly (7/20/2026)	482,028.72
07/27/26	JP Morgan Chase	Blue Care Network Weekly (7/6/2026)	210,074.08
07/30/26	COMERICA	Blue Cross Blue Shield of Michigan Weekly (7/27/2026)	218,635.58
		TOTAL	**$ 2,790,419.11**

Farmington Public Schools
Check Register 6/12/26-7/31/26
For Board Report Dated August 11, 2026

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
A PARTS WAREHOUSE LLC	1271424200	5790	00011590	6/16/2026	BUS GARAGE SUPPLIES	1,697.53
ABSOPURE WATER COMPANY LLC	1259360000	7900	00011591	6/16/2026	STAFF BOTTLED WATER ADMIN	74.25
ACCO BRANDS CORPORATION	1111130011	5100	00011592	6/16/2026	LAMINATING FILM LON	249.36
ALL AROUND AUTO II	1261404100	4130	00011593	6/16/2026	TRUCK #11 OIL CHANGE	482.77
AMAZON CAPITAL SERVICES INC	1111070011	5100	00011594	6/16/2026	CLASSROOM MATERIALS	15,595.32
AMERICAN SILKSCREEN INC	7000219625	9431	00011595	6/16/2026	SPRING POP CONCERT SHIRTS	792.57
ARCH ENVIRONMENTAL GROUP	1261404100	4000	00011596	6/16/2026	PROPASAL #AE250222	11,680.10
BAROQUE VIOLIN SHOP	1261260025	4120	00011597	6/16/2026	CELLO BRIDGE REPAIR	85.00
BEST PLUMBING SPECIALTIES INC	1261284471	5990	00011598	6/16/2026	FILTER FIRST NFH	47,460.10
BIO-SERV CORPORATION	1261404100	3190	00011599	6/16/2026	MAY INVOICE	3,013.00
BSN SPORTS LLC	5293265700	5900	00011600	6/16/2026	FHS WATER HORSE HOSE ASSEMBLY	10,441.76
CINTAS CORPORATION NO 2	1271424200	4291	00011601	6/16/2026	MECHANIC UNIFORM RENTAL	1,067.88
CLARK HILL PLC	1231350000	3170	00011602	6/16/2026	APRIL 2026 LEGAL SERVICES REND	6,900.00
CONTEMPORARY INDUSTRIES INC	1241280013	7902	00011603	6/16/2026	Trophies and plaques	375.00
CRISIS PREVENTION INSTITUTE	1000000000	9192	00011604	6/16/2026	CPI TRAINER DUES K.CURTIS 5/26	200.00
DAIOHS USA INC	1261404100	5990	00011605	6/16/2026	COFFEE EQUIPMENT MAINTENANCE	456.99
DAWSON, TROY	7000219832	9431	00011606	6/16/2026	ACCOMPIANIST SERVICES FOR ORCH	1,470.00
DISTRIBUTION GROUP INC, THE	5297505200	5640	00011607	6/16/2026	Non Food Discounts	8,985.02
DONOHO, TJEON L	1271414300	4232	00011608	6/16/2026	SPECIAL ED TRANSPORTATION	6,125.00
FOSTER ORCHARD LAKE PIZZA	5297505200	5610	00011609	6/16/2026	PIZZA DELIVERY LAN	5,557.75
GALAPAGOS MARKETING	1282450000	3190	00011610	6/16/2026	MARKETING SERVICES APRIL26	18,000.00
GEX INC	1282490912	7918	00011611	6/16/2026	LEADERSHIP BREAKFAST SERVICE,	1,317.60
GUARDIAN ENVIRONMENTAL SVCS	1261404100	4113	00011612	6/16/2026	RTU COOLING REPAIR TRAN	817.74
GUARDIAN PLUMBING & HEATING	1261404100	4110	00011613	6/16/2026	GILL EMERGENCY EXCAVATION	233,867.90
HOEKSTRA TRANSPORTATION INC	1271424200	5730	00011614	6/16/2026	BUS PARTS KIT VALVE, CARR SEAL	5,008.96
HOPSKIPDRIVE INC	1271414300	4232	00011615	6/16/2026	SPECIAL ED TRANSPORTATION	35,716.15
HOWIES HOCKEY INC	5293575700	5920	00011616	6/16/2026	ATHLETIC TAPE FOR TRAINER	913.86
IMPERIAL DADE	1261404040	5970	00011617	6/16/2026	FAC CUSTODIAL SUPPLIES	18,898.46
MCCONAUGHEY, LEAH	1283710641	3190	00011618	6/16/2026	ADMINISTRATIVE SUPPORT MAY26	58,200.00
MCMORRIS, ALSINA	1271414300	3320	00011619	6/16/2026	PARENT REIMBURSEMENT JUNE26	500.00
MERIDIAN WINDS	1261280013	4120	00011620	6/16/2026	TROMBONE REPAIR NFH	130.00
METRO DET BUR SCHOOL STUDIES	1232450000	7400	00011621	6/16/2026	MEMBERSHIP FOR 2026-27	3,852.25
METRO WELDING SUPPLY CORP	1261404100	5994	00011622	6/16/2026	CO2 GAS POOLS FHS	356.50
OAKLAND FUELS TANK WAGON INC	1261404100	5710	00011623	6/16/2026	FUEL FMC ABOVE GROUND FAC	3,152.99
OAKLAND SCHOOLS	1221680958	8220	00011624	6/16/2026	SOCIAL STUDIES STAFF PD	7,621.75
OCCUPATIONAL HEALTH CENTERS MI	1283460924	3145	00011625	6/16/2026	INJECTION FEE	26.00
PIONEER MFG COMPANY, THE	1261404100	5989	00011626	6/16/2026	ORANGE AEROSOL & CAN HOLDER	303.50
PLANTE MORAN REALPOINT LLC	1261434171	3190	00011627	6/16/2026	TECHNOLOGY PLANNING MAY26	12,000.00
POMPS TIRE SERVICE INC	1271424200	5720	00011628	6/16/2026	BUS TIRES AND SERVICE	3,286.44
POWER VAC OF MICHIGAN LLC	1261404100	3190	00011629	6/16/2026	STORM DRAIN SRVC EMS	1,700.00
PROFESSIONAL MOVERS INC	1261404100	3190	00011630	6/16/2026	MOVING BOXES	7,480.00
REGENTS OF THE UNIV OF MICH	7000229739	9431	00011631	6/16/2026	6TH GRADE ENVIROMENT FIELD TRI	885.00

Farmington Public Schools
Check Register 6/12/26-7/31/26
For Board Report Dated August 11, 2026

REPUBLIC SERVICES INC	1261404100	3151	00011632	6/16/2026	DISTRICT RECYCLING	5,709.17
SCHOOL SPECIALTY LLC	1112240012	5100	00011633	6/16/2026	MS Classroom Supplies	897.88
SDI INNOVATIONS INC	1112240012	5100	00011634	6/16/2026	MIDDLE SCHOOL PLANNERS	2,804.17
SHAR PRODUCTS COMPANY	1261210025	4120	00011635	6/16/2026	INSTRUMENT REPAIRS	305.00
TOSHIBA AMERICA BUS SOLNS	1261380000	4124	00011636	6/16/2026	COPIER MAIN COST MAY26	13,909.13
TWAS INC	1271424200	5790	00011637	6/16/2026	COMPOSITE SWVL ELBOWS TRAN	234.71
VESCO OIL CORPORATION	1271424200	5710	00011638	6/16/2026	BUS OIL	1,443.72
VIRTUAL SYSTEMS SOLUTIONS INC	1351010016	7923	00011639	6/16/2026	MAY REGISTRATION FEES	1,000.00
WALSWORTH PUBLISHING COMPANY	7000269708	9431	00011640	6/16/2026	YEARBOOKS FINAL PAYMENT OVER T	2,939.36
WEINGARTZ SUPPLY CO	1261404100	4117	00011641	6/16/2026	GROUND EQUIPMENT PARTS	233.63
ADVANCE CONTRACT & ELECT SERV	1261404100	4118	00011643	6/23/2026	PMS LIGHT POLE	11,070.12
AMAZON CAPITAL SERVICES INC	1111150011	5100	00011644	6/23/2026	ORGANIZER CADDY CREDIT WCK	837.05
AMERICAN SILKSCREEN INC	7000219625	9431	00011645	6/23/2026	POPS CONCERT SHIRTS FOR STUDEN	327.96
CDW LLC	1284370918	3490	00011646	6/23/2026	WINDOWS OPERATING SYSTEM	67,524.00
CEDAR CREST DAIRY INC	5297505200	5630	00011647	6/23/2026	MILK SCHOOL LUNCH FSA	6,564.96
CLEAR RATE COMM LLC	1284370918	3190	00011648	6/23/2026	MONTHLY BILLING OF 6 CLEAR	457.61
DAWSON, SHELBY	7000129665	9431	00011649	6/23/2026	CHOIR CLUB FROM 5/26/26 - 6/2/	240.00
DELTACOM INC	1266660952	5990	00011650	6/23/2026	FHS UHF ANTENNA	6,355.56
FOLLETT CONTENT SOLUTIONS LLC	1222220012	5300	00011651	6/23/2026	MEDIA BOOKS PMS	193.68
FOSTER ORCHARD LAKE PIZZA	5297505200	5610	00011652	6/23/2026	PIZZA DELIVERY VIS	397.50
G2 CONSULTING GROUP LLC	4456369523	6387	00011653	6/23/2026	MATERIAL TESTING FHS APRIL2026	10,745.94
GUARDIAN ENVIRONMENTAL SVCS	1261404100	4113	00011654	6/23/2026	EMS QUOTE 3798	5,570.00
HANCHETT, ALYSSE	1213010723	3130	00011655	6/23/2026	NUTRITION SERVICES FOR HEAD ST	511.50
INTEGRITY TESTING & SAFETY ADM	1283460924	3142	00011656	6/23/2026	RANDOM DOT DRUG TESTING	243.00
LEE, LATRECHA	1271414300	3320	00011657	6/23/2026	PARENT REIMBURSEMENT JUNE	1,150.00
MAHER, WILLIAM R	7000269821	9431	00011658	6/23/2026	FALL PLAY AND SPRING MUSICAL S	2,154.14
MCCARTHY & SMITH INC	4456269423	6200	00011659	6/23/2026	BD PK18-CCB#2 CONSTRUCTION FHS	183,380.84
NEUVILLE, MICHAEL PAUL	5271575700	3310	00011660	6/23/2026	ATHLETICS TRAN 5/11 - 6/2/26	8,372.00
OAKLAND SCHOOLS	1226390939	3220	00011661	6/23/2026	ASPIRING PRINCIPALS LEADERSHIP	1,000.00
PAPER EXPRESS INC	1111060011	5100	00011662	6/23/2026	COPY PAPER FOR TEACHERS	643.80
PLANTE MORAN REALPOINT LLC	4456369523	6236	00011663	6/23/2026	REIMBURSABLES	30,797.46
SECURATECH INC	1284370918	3194	00011664	6/23/2026	SURVEILLANCE CAMERA 7 WCK	235.00
SERVICAR OF MICHIGAN INC	7000029665	9431	00011665	6/23/2026	FIELD TRIP BUSING. 4TH GR. MAY	1,268.76
TMP ARCHITECTURE INC	4456369523	6230	00011666	6/23/2026	FHS MULTIPURPOSE ROOM APRIL26	5,771.49
TOEPP, LAUREN M	1213210099	3130	00011667	6/23/2026	06/01/26-06/12/26 EMS NURSING	260.00
VENTURE INTERNATIONAL LLC	1282450000	3190	00011668	6/23/2026	CONSULTING SERVICES MAY2026	1,625.00
WAYNE CO REGL EDU SERV AGENCY	1271414300	4902	00011669	6/23/2026	CDL ROAD TEST FOR ROBERT MILLE	125.00
A PARTS WAREHOUSE LLC	1271424200	5790	00011670	6/30/2026	BUS GARAGE CLEAN SUPPLIES	128.04
ABSOPURE WATER COMPANY LLC	1261404100	5990	00011671	6/30/2026	WATER BOTTLE SERVICE FAC	199.50
ADN ADMINISTRATORS INC	8000000000	9192	00011672	6/30/2026	DENTAL INS JULY 2026	5,457.75
ADVANCE STORES COMPANY INC	1127280579	5100	00011673	6/30/2026	AUTO PART #45140 NFHS & CREDIT	87.02
ALL AROUND AUTO II	1261404100	4130	00011674	6/30/2026	TRUCK #19 PWR WASH & UNDERCOAT	1,679.04
AMAZON CAPITAL SERVICES INC	1261404471	5990	00011675	6/30/2026	WATER FILTER SYSTEM	19,756.34

Farmington Public Schools
Check Register 6/12/26-7/31/26
For Board Report Dated August 11, 2026

AMERICAN SILKSCREEN INC	1111240011	5100	00011676	6/30/2026	Staff appreciation shirts	1,322.00
APPLE INC	4459369523	6401	00011677	6/30/2026	FASA/ADMIN MACBOOK PROS	189,460.00
BARRY, MICHAEL	1261404100	4121	00011678	6/30/2026	74 DEVICES TESTED IN BUILDINGS	5,180.00
BELL & SONS INC	5297505100	6410	00011679	6/30/2026	SERVS. INSTALL. / TRAIN'G	6,969.84
BEST PLUMBING SPECIALTIES INC	1261404100	4111	00011680	6/30/2026	PLUMBING BRASS HOSE FAC	59.10
CINTAS CORPORATION NO 2	1271424200	4291	00011681	6/30/2026	MECHANIC UNIFORM RENTAL TRAN	736.28
CLARK HILL PLC	1000000000	9192	00011682	6/30/2026	RETAINER AGREEEMENT CLARK HILL	3,947.20
COLLINS AND BLAHA PC	1231350000	3170	00011683	6/30/2026	PROFESSIONAL SERVICES RENDERED	6,080.00
CRISIS PREVENTION INSTITUTE	1000000000	9192	00011684	6/30/2026	CPI TRAINER RECERT TRAINING	4,998.00
CUMMINS INC	1261404100	4113	00011685	6/30/2026	HVAC MAINTENANCE FOR	475.57
EAST PENN MANUFACTURING CO	1271424200	5720	00011686	6/30/2026	BUS BATTERIES JUNK-GR31 CREDIT	1,154.46
EVERWAY HOLDCO LLC	1000000000	9192	00011687	6/30/2026	News2you, symbolstix	16,865.65
FRANKLIN COVEY CLIENT SALES	1000000000	9192	00011688	6/30/2026	LEADER IN ME MEMBERSHIP AND CO	8,170.00
G2 CONSULTING GROUP LLC	4456369523	6387	00011689	6/30/2026	MATERIAL TESTING MAY26 FHS	2,987.46
GREAT MINDS PBC	1111110294	3450	00011690	6/30/2026	Wit & Wisdom Digital	162,726.74
GREKO PRINT & IMAGING	1241280960	7902	00011691	6/30/2026	NFHS HONORS NIGHT PROGRAMS - G	4,704.85
GUARDIAN PLUMBING & HEATING	1261264471	5990	00011692	6/30/2026	FILTER FIRST INSTALLATION FHS	97,055.50
HOEKSTRA TRANSPORTATION INC	1271424200	5730	00011693	6/30/2026	BUS PARTS BRAKESHOE KIT & DRUM	1,582.90
IMPERIAL DADE	1261404007	5970	00011694	6/30/2026	GIL CUSTODIAL SUPPLIES	2,675.95
JW PEPPER & SON INC	1112240028	5100	00011695	6/30/2026	Orchestra Music	154.99
KASSAB, CHANTAL	5293285762	4900	00011696	6/30/2026	NFHS GVB BOOSTER WORKER PAYMEN	180.00
LINCOLN LEARNING SOLUTIONS	1111131913	5100	00011697	6/30/2026	FINAL CREDIT MEMO DEDUCTION	747.73
MERIDIAN WINDS	1261280025	4120	00011698	6/30/2026	Instrument Repairs x	1,643.00
MICHIGAN SCHOOLS ENERGY COOP	1261020000	5520	00011699	6/30/2026	MAY 26 MISEC BILL BEE	148,416.97
MILLER JOHNSON SNELL CUMMISKEY	1231350000	3170	00011700	6/30/2026	LEGAL SERVICES THROUGH MAY 31,	5,344.00
MONACO FAMILY ENTERPRISES INC	1261404100	5992	00011701	6/30/2026	LIGHTING LED FIXTURES	147.45
NATIONAL TIME & SIGNAL CORP	1266404100	3190	00011702	6/30/2026	FIRE SYST SERVICE RESPONSE NFH	430.00
NATIONAL VISION ADMINISTRATORS	8259360000	2150	00011703	6/30/2026	VISION CLAIM CYCLE 1 JUNE 2026	4,800.94
OAKLAND FUELS TANK WAGON INC	1261404100	5710	00011704	6/30/2026	FUEL FMC ABOVE GROUND FAC	6,330.43
OAKLAND SCHOOLS	1227717538	5110	00011705	6/30/2026	MAY STUDENT STAMP ASSESSMENT	20.00
PIONEER MFG COMPANY, THE	1261404100	5989	00011706	6/30/2026	GAMELINE AEROSOL YELLOW	265.19
PLASTICARDS INC	7000269675	9431	00011707	6/30/2026	500 FALCON PARKING PASSES FOR	455.00
QUILL LLC DBA	1261010723	5990	00011708	6/30/2026	OFFICE SUPPLIES	2,742.74
SCHOOL SPECIALTY LLC	1111240011	5100	00011709	6/30/2026	gym supplies	409.57
SEHI COMPUTER PRODUCTS INC	7000069665	9431	00011710	6/30/2026	JAR SYSTEMS ADAPTt6 (USB-C)	4,878.00
SERVICAR OF MICHIGAN INC	1271414300	4232	00011711	6/30/2026	SPECIAL ED TRANSPORTATION	13,375.00
SINCLAIR RECREATION LLC	1261404100	4117	00011712	6/30/2026	PLAYGROUND SWING HARNESS BEE	508.00
STADIUM SYSTEM INC	5293285730	3190	00011713	6/30/2026	NFHS FOOTBALL HELMET RECONDITI	18,552.91
THERMALNETICS INC	1261404100	4123	00011714	6/30/2026	HVAC FASTNERS AND CLIPS FAC	173.75
TMP ARCHITECTURE INC	4456369523	6230	00011715	6/30/2026	FHS MULTIPURPOSE ROOM MAY26	2,565.10
TRAPEZE SOFTWARE GROUP INC	1271414300	5790	00011716	6/30/2026	EQUIPMENT FOR BUS DIAGNOSTIC S	467.60
ULINE INC	1261404100	5990	00011717	6/30/2026	MAINT SUPPLIES FAC	465.36
VESCO OIL CORPORATION	1261404100	5710	00011718	6/30/2026	OIL - FAC	165.75

Farmington Public Schools
Check Register 6/12/26-7/31/26
For Board Report Dated August 11, 2026

WALKER, DONALD	1231440000	1140	00011719	6/30/2026	Walker 25.26 BOE Meetings - St	855.00
WEEMS, TERRI A	1231440000	1140	00011720	6/30/2026	Weems 26.27 BOE Meetings - Sti	1,020.00
WEINGARTZ SUPPLY CO	1261404100	4117	00011721	6/30/2026	GROUNDS MOWER ENGINE PARTS FAC	634.73
ALL AROUND AUTO II	1261404100	4130	00011722	7/7/2026	VEHICLE PWR WASH & UNDER COAT	1,680.03
AMAZON CAPITAL SERVICES INC	1261404040	5970	00011723	7/7/2026	SQUEEGEES	3,642.66
BEST PLUMBING SPECIALTIES INC	1261404471	5990	00011724	7/7/2026	FILTER FIRST FILTERS	49,724.60
BEYAR, ALBERT E	5293225737	3210	00011725	7/7/2026	AL BEYAR MILAGE TRACK COUNTY M	42.05
CUMMINS INC	1261404100	4113	00011726	7/7/2026	POWER MAINT.	5,689.52
FOLLETT CONTENT SOLUTIONS LLC	1222220012	5300	00011727	7/7/2026	BOOKS PMS	26.97
GCA EDUC SERVS CENTRAL STATES	1261404040	4109	00011728	7/7/2026	CONTRACTED CUSTODIAL	221,560.53
GREAT MINDS PBC	1111120294	5100	00011729	7/7/2026	Wit & Wisdom 2023 Grade 5	121,543.07
IMAGINE LEARNING LLC	1113250971	8210	00011730	7/7/2026	ELECTIVES ENROLLMENT 3/27-5/8/	2,160.00
IMPERIAL DADE	1261404021	5970	00011731	7/7/2026	EMS CUSTODIAL SUPPLIES	6,035.17
MCMORRIS, ALSINA	1271414300	3320	00011732	7/7/2026	PARENT REIMBURSEMENT JUNE2602	400.00
MERIDIAN WINDS	1261220025	4120	00011733	7/7/2026	BASSOON REPAIR	640.00
NIPPON SANSO MATHESON INC	1271424200	5790	00011734	7/7/2026	SPECIALITY GASES & GAS TRAN	1,622.12
OAKLAND FUELS TANK WAGON INC	1271424200	5710	00011735	7/7/2026	FUEL FOR BUSES / DIESEL	57,844.71
PLAYCORE WISCONSIN INC	1261011378	6410	00011736	7/7/2026	PLAYGROUND RUBBER SURFACE FECC	47,440.00
POWER VAC OF MICHIGAN LLC	1261404100	3190	00011737	7/7/2026	STORM DRAIN SRVC EMS	6,387.50
SCHOLASTIC INC	1125100684	5100	00011738	7/7/2026	7 STRENGTHS BOOKS SUMMER SCH	73,248.10
SOUND COM CORPORATION	1284370918	3194	00011739	7/7/2026	LON CAFETERIA PA REPAIR	442.50
ULINE INC	1261404040	5970	00011740	7/7/2026	TRASH CANS	426.14
VISION GRAPHICS LLC	5297505100	7900	00011741	7/7/2026	VEHICLE LOGOS ON NUTRITION TRU	7,545.00
IMAGINE LEARNING LLC	1113250124	5200	00011742	7/7/2026	IMAGINE IM STUDENT PRINT FCS	103,795.52
AMAZON CAPITAL SERVICES INC	1226532326	5910	00011744	7/14/2026	SEO SUPPLIES	1,022.13
ARCH ENVIRONMENTAL GROUP	1261404100	4000	00011745	7/14/2026	PROJECT #AE250222 FAC	4,798.53
BEST PLUMBING SPECIALTIES INC	1261404100	4111	00011746	7/14/2026	PLUMBING 2 WAY HOSE BIB FAC	118.20
CINTAS CORPORATION NO 2	1271424200	4291	00011747	7/14/2026	MECHANIC UNIFORM RENTAL TRAN	368.14
CUMMINS INC	1261404100	4113	00011748	7/14/2026	HVAC REPLACE START BATTERY LAN	1,649.49
GREAT MINDS PBC	1111070294	5100	00011749	7/14/2026	SHIPPING & HANDLING	55,111.13
GUARDIAN PLUMBING & HEATING	1261404100	4111	00011750	7/14/2026	REPAIR CEILING LEAKS FCS	24,768.55
HOPSKIPDRIVE INC	1271390937	3311	00011751	7/14/2026	SPECIAL ED TRANSPORTATION (McK	12,490.89
IMPERIAL DADE	1261404023	5970	00011752	7/14/2026	WMS CUSTODIAL SUPPLIES	2,090.80
KLISZ-HULBERT M.D., REBECCA	1226532326	3190	00011753	7/14/2026	EVALUATION & CONSULTATION FOR	1,500.00
MCCARTHY & SMITH INC	4456219423	6225	00011754	7/14/2026	BD PK 17-CCB#6 CONTINGENCY EMS	273,615.71
MEADOWBROOK INSURANCE GROUP	1283460924	2840	00011755	7/14/2026	CHECK REGISTER JUNE	28,007.48
METRO PARENT LLC	1282490912	3502	00011756	7/14/2026	METRO PARENT CONTENT STORY, SO	4,995.00
METRO WELDING SUPPLY CORP	1261404100	5994	00011757	7/14/2026	CO2 GAS POOLS FHS	259.00
NATIONAL TIME & SIGNAL CORP	1266404100	3190	00011758	7/14/2026	FIRE SYSTEM & PANEL NFH	1,079.21
NATIONAL VISION ADMINISTRATORS	8259360000	2150	00011759	7/14/2026	VISION ADMIN FEE JUNE 2026	11,112.74
NEWMAN, STEPHANIE	1125020601	3190	00011760	7/14/2026	BEECHVIEW PILOT CLASS	29,384.00
PLANTE MORAN REALPOINT LLC	4456369523	6237	00011761	7/14/2026	2023 BOND TECH DESIGN JUNE 26	18,129.01
SCHENA ROOFING & SHEET METAL	1261404100	4114	00011762	7/14/2026	ROOF REPAIRS/SEAL HVAC LAN	826.75

Farmington Public Schools
Check Register 6/12/26-7/31/26
For Board Report Dated August 11, 2026

SCHOOL SPECIALTY LLC	1112210012	5100	00011763	7/14/2026	FREE TIME GAMES FOR STUDENTS	142.71
SERVICAR OF MICHIGAN INC	1271414300	4232	00011764	7/14/2026	SPECIAL ED TRANSPORTATION	1,833.00
ST CLAIR COUNTY RESA	1284360000	3160	00011765	7/14/2026	DATA FEES BUSINESS PLUS 4TH Q	19,617.24
STAPLES INC	1226532326	5910	00011766	7/14/2026	SUPPLIES SEO	426.99
TMP ARCHITECTURE INC	4456369523	6230	00011767	7/14/2026	FHS MULTIPURPOSE RM JUNE 26	2,565.11
ULINE INC	1261404100	5990	00011768	7/14/2026	FOOT DOORSTOPS FAC	564.32
VISION GRAPHICS LLC	1212281575	3510	00011769	7/14/2026	NFHS GARAGE DOOR WRAPS	11,500.02
VITRUM USA LLC	1271424200	4000	00011770	7/14/2026	REPLACE EMERGENCY DOOR BUS#60	355.00
ARGENT INSTITUTIONAL	3511369320	7400	00011771	7/14/2026	FARMPSBLD20 7/26-6/27 ANNUAL A	1,000.00
EMICS INC	1252360000	3450	00011772	7/14/2026	26-27 RENEWAL	45,904.00
MIDDLE CITIES RISK MGMT TRUST	1261350000	7400	00011773	7/14/2026	26-27 ALLIANCE DUES	958,835.00
RED ROVER TECHNOLOGIES LLC	1283470948	3450	00011774	7/14/2026	ABSENCE MGMT SUBSCRIPTION	31,976.88
ULLIANCE INC	1283470948	3190	00011775	7/14/2026	2026 3RD QUARTER EAP	17,293.50
UNUM LIFE INSURANCE CO AMERICA	1000000000	9519	00011776	7/14/2026	JULY 2026 WHOLE LIFE	56,129.80
ADVANCE STORES COMPANY INC	1127280579	5100	00011777	7/21/2026	CORE CALIPER CREDIT NFHS AUTO	130.10
ALL AROUND AUTO II	1261404100	4130	00011778	7/21/2026	VEHICLE POWR WASH & UNDERCOAT	1,680.03
AMAZON CAPITAL SERVICES INC	1261404040	5970	00011779	7/21/2026	DEGREASER	1,680.95
BEST PLUMBING SPECIALTIES INC	1261404100	4111	00011780	7/21/2026	LF VB ASSY KIT GSA FAC	1,785.00
CLARK HILL PLC	1231350000	3170	00011781	7/21/2026	MAY 26 LEGAL SERVICES RENDERED	2,949.00
COLLINS AND BLAHA PC	1231350000	3170	00011782	7/21/2026	PROFESSIONAL SERVICES RENDERED	2,687.50
COMPLETE INTERACTIVE TECHS INC	4456369523	6401	00011783	7/21/2026	SECONDARY CABLING APP 1	202,828.50
COURIER AND FAX CORPORATION	1257350942	3190	00011784	7/21/2026	MAIL DELIVERY SERVICE JUNE2026	2,200.00
G2 CONSULTING GROUP LLC	4456369523	6387	00011785	7/21/2026	MATERIAL TESTING FHS JUNE26	2,668.01
GREAT MINDS PBC	1111070294	5100	00011786	7/21/2026	SHIPPING AND HANDLING	205,008.43
IMPERIAL DADE	1261404021	5970	00011787	7/21/2026	EMS CUSTODIAL SUPPLIES	295.57
INTEGRITY TESTING & SAFETY ADM	1283460924	3142	00011788	7/21/2026	RANDOM DOT DRUG TESTING	1,526.38
JEM INDUSTRIES INC	1271424200	5790	00011789	7/21/2026	BUS GARAGE SUPPLIES	237.80
LANGUAGE LINE SERVICES INC	1226580307	3190	00011790	7/21/2026	JUNE 2026 INTERPRETING SERVICE	202.44
MCCARTHY & SMITH INC	4456269423	6260	00011791	7/21/2026	BD PK 18-CCB#4 FHS GEN CON	287,489.88
MIDDLE CITIES RISK MGMT TRUST	1231350000	3170	00011792	7/21/2026	E&O DEDUCTIBLE	5,609.50
MONACO FAMILY ENTERPRISES INC	1261404100	5992	00011793	7/21/2026	LIGHTING LED PANEL FAC	2,143.76
NOVA ENVIRONMENTAL INC	1261404100	3190	00011794	7/21/2026	PROJECT C10446/*175	2,279.00
OCCUPATIONAL HEALTH CENTERS MI	1283460924	3145	00011795	7/21/2026	HEP B SHOT	360.00
P&M HOLDING GROUP PLLC	1231360000	3180	00011796	7/21/2026	FPS AUDIT JUNE 30, 2026	7,000.00
REPUBLIC SERVICES INC	1261404100	3151	00011797	7/21/2026	DISTRICT RECYCLING JUNE 25/26	2,484.00
SCHENA ROOFING & SHEET METAL	1261404100	4114	00011798	7/21/2026	ROOF HOLE REPAIR FCS	933.00
TMP ARCHITECTURE INC	4456369523	6230	00011799	7/21/2026	AMNDMNT #4 FFE FHS AD FURNITUR	4,900.00
TOSHIBA AMERICA BUS SOLNS	1261380000	4124	00011800	7/21/2026	COPIER MAIN COST MAY2026	7,530.28
WAYNE CO REGL EDU SERV AGENCY	1271414300	4902	00011801	7/21/2026	CDL ROAD TESTS JUNE 2026	250.00
AMAZON CAPITAL SERVICES INC	1261404100	4117	00011802	7/21/2026	SPRINKLER HEAD	1,104.04
BRIGHTVIEW HOLDINGS INC	1261404100	4117	00011803	7/21/2026	DISTRICT LANDSCAPE & LAWN	27,392.70
DAIOHS USA INC	1261404100	5990	00011804	7/21/2026	MAX COFFEE	101.70
GALAPAGOS MARKETING	1282450000	3190	00011805	7/21/2026	MONTHLY MARKETING SUPPORT	22,124.21

Farmington Public Schools
Check Register 6/12/26-7/31/26
For Board Report Dated August 11, 2026

HOEKSTRA TRANSPORTATION INC	1271424200	5730	00011806	7/21/2026	BUS BRAKESHOE, DRUM, SEAL FILL	867.72
RENAISSANCE LEARNING, INC	1212122011	3450	00011807	7/21/2026	FASTBRIDGE SUBSCRIPTION LAN	12,819.42
REPUBLIC SERVICES INC	1261404100	3151	00011808	7/21/2026	DISTRICT RECYCLING JULY 26/27	4,067.57
ST CLAIR COUNTY RESA	1284360000	3160	00011810	7/21/2026	DATA FEES BUSINESS PLUS 1ST Q	20,165.90
VELOCITYEHS	1261404150	4122	00011811	7/21/2026	MSDA ANNUAL SUB SOFTWARE FAC	4,200.00
BMO FINANCIAL GROUP	1222060944	5401	00011812	7/6/2026	FOLLETT CONTENT SOBOOKS	74,768.17
AGPARTS WORLDWIDE INC	1284370918	5112	00011813	7/28/2026	PARTS FOR CHROMEBOOK REPAIRS	39.50
ALL AROUND AUTO II	1261404100	4130	00011814	7/28/2026	TRUCK#14 UNDERCOAT & PWR WASH	1,680.03
AMAZON CAPITAL SERVICES INC	5293265730	5900	00011815	7/28/2026	FHS FB SUPPLIES	408.78
BAROQUE VIOLIN SHOP	1261280025	4120	00011816	7/28/2026	Instrumental repairs	493.50
BIO-SERV CORPORATION	1261404100	3190	00011817	7/28/2026	MONTHLY PEST CONTROL JUNE26	2,216.00
BSN SPORTS LLC	5293235730	5950	00011818	7/28/2026	WMS FB PANTS	388.40
COLLINS AND BLAHA PC	1231350000	3170	00011819	7/28/2026	PROFESSIONAL SERVICES RENDERED	2,170.00
CUMMINS INC	1261404100	4113	00011820	7/28/2026	HVAC MAINTENANCE FCS	5,945.95
DONOHO, TJEON L	1271414300	4232	00011821	7/28/2026	SPECIAL ED TRANSPORTATION	4,300.00
ENVIRONMENTAL NETWORK INC	1261404100	3151	00011822	7/28/2026	WASTE DISPOSAL	12,126.75
GCA EDUC SERVS CENTRAL STATES	1261404040	4109	00011823	7/28/2026	CONTRACTED CUSTODIAL JUNE 26	442,282.03
GRAINGER	1261404100	5990	00011824	7/28/2026	CHARGER	46.30
GREKO PRINT & IMAGING	1241280960	3600	00011825	7/28/2026	BUSINESS CARDS	119.00
IMAGINE LEARNING LLC	1113250971	8210	00011826	7/28/2026	ELECTIVES ENROLLMENT 2/27/26-3	600.00
MCCONAUGHEY, LEAH	1281680958	3190	00011827	7/28/2026	INNOV CONF JUNE 15&16, LVL-UP	62,100.00
MICHIGAN SCHOOLS ENERGY COOP	1261280000	5520	00011828	7/28/2026	JUNE 26 MISEC BILL NFH	142,463.86
OAKLAND COMMUNITY COLLEGE	1113260971	3720	00011829	7/28/2026	Rasika Makhija DE WINTER 2026	1,114.41
PROFESSIONAL MOVERS INC	4456369523	3190	00011830	7/28/2026	AUTO SHOP/ROBOTICS ROOM MOVE-	11,893.50
ROBERTSON ASSET GROUP	1113260092	5100	00011831	7/28/2026	SAFETY SUPPLIES FOR SICK ROOM	169.29
USA TODAY MEDIA CORP	1231380000	3500	00011832	7/28/2026	26-27 BUDGET LEGAL AD	903.40
VENTURE INTERNATIONAL LLC	1282450000	3190	00011833	7/28/2026	CONSULTING SERVICES JUNE 26	1,625.00
ALL AROUND AUTO II	1261404100	4130	00011834	7/28/2026	VEHICLE REPAIRS	3,475.00
AMAZON CAPITAL SERVICES INC	1283470948	5990	00011835	7/28/2026	HR OFFICE SUPPLIES	4,879.49
APPLE INC	1266660952	5990	00011836	7/28/2026	APPLE IPADS FOR DISTRICT	6,480.00
AQUATIC SOURCE	1261404100	5994	00011837	7/28/2026	POOL SUPPLIES	2,643.60
BARRY, MICHAEL	1261404100	4121	00011838	7/28/2026	GILL & NFHS REPAIRS	2,852.00
BEST PLUMBING SPECIALTIES INC	1261404100	4111	00011839	7/28/2026	PRESSURE INDICATING TEE	434.28
CINTAS CORPORATION NO 2	1271424200	4291	00011840	7/28/2026	MECHANIC UNIFORM RENTAL TRAN	1,075.17
CLEAR RATE COMM LLC	1284370918	3194	00011841	7/28/2026	2026-2027 MONTHLY BILLING JULY	304.59
CUMMINS INC	1261404100	4113	00011842	7/28/2026	HVAC MAINTENANCE CREDIT	457.98
DONOHO, TJEON L	1271414300	4232	00011843	7/28/2026	SPECIAL ED TRANSPORTATION	2,450.00
HOEKSTRA TRANSPORTATION INC	1271424200	5730	00011844	7/28/2026	BUS BRAKESHOE KIT & DRUM	471.84
MCMORRIS, ALSINA	1271414300	3320	00011845	7/28/2026	PARENT REIMBURSEMENT JULY2026	800.00
MONACO FAMILY ENTERPRISES INC	1261404100	5992	00011846	7/28/2026	TRIPLE TUBE FLUORESCNET FAC	106.90
OCCUPATIONAL HEALTH CENTERS MI	1283460924	3145	00011847	7/28/2026	INJECTION FEE	120.00
OTIS ELEVATOR COMPANY	1261404100	4120	00011848	7/28/2026	NFH ELEVATOR REPAIR	15,131.58
SCHOOLSTATUS PARENT INC	1284490912	3490	00011849	7/28/2026	S'MORE ACCOUNT FOR ADMIN	2,700.00

Farmington Public Schools
Check Register 6/12/26-7/31/26
For Board Report Dated August 11, 2026

SITEIMPROVE INC	1284490912	3490	00011850	7/28/2026	WEBSITE SUPPORT SOFTWARE FEES	5,895.13
TRANSITION CURRICULUM INC	1122262194	3450	00011851	7/28/2026	NEXTUP SUBSCRIPTION 26/7	4,000.00
VESCO OIL CORPORATION	1271424200	5710	00011852	7/28/2026	BUS OIL	683.70
ADVANCE STORES COMPANY INC	1127280579	5100	00370552	6/12/2026	CALIP BOLT AUTO PARTS NFHS	45.04
AMDM PIANO LLC	1112218964	5100	00370553	6/12/2026	PIANO DOLLY WITH TWO	5,317.00
ANTHONY-II, CHARLES MARSHALL	7000269704	9431	00370554	6/12/2026	FHS TRACK COACHING 2026	1,500.00
ARIZONA STATE UNIVERSITY	1221110988	3221	00370555	6/12/2026	INVOICE PAYMENT FOR NEXT EDUC	3,200.00
ASCENSION PROVIDENCE HOSPITAL	1271414300	3146	00370556	6/12/2026	DOT PHYSICAL, DRUG SCREEN, AG	420.00
BARACCO, ANTHONY	7000269704	9431	00370557	6/12/2026	FHS TRACK COACHING 2026	1,500.00
BARD, HALLIE	7000229737	9431	00370558	6/12/2026	WHEELCHAIR USE ON 8TH GR TRIP	28.68
BD OF ED OC MILFORD TWP	5293265731	3124	00370559	6/12/2026	FHS BOYS GOLF REGIONAL ENTRY F	350.00
BD OF ED OC MILFORD TWP	1271390937	3311	00370560	6/12/2026	MV TRANSPORTATION K. BALAKIER	1,696.50
BIRMINGHAM PUBLIC SCHOOLS	5293265739	3124	00370561	6/12/2026	NFHS GIRLS TENNIS REGIONAL HOS	75.00
BUILDING AUTOMATED SYSTEMS	1261404100	4113	00370562	6/12/2026	HVAC SERVICE MEC	607.50
C & G NEWSPAPERS	1282490912	3502	00370563	6/12/2026	UPDATE INSERT MAY 2026	4,107.00
CHAPTER 13 TRUSTEE	1000000000	9516	00370564	6/12/2026	PAYMENT ORDER MANDATORY DEDUCT	156.92
CHAPTER 13 TRUSTEE	1000000000	9516	00370565	6/12/2026	PAYMENT ORDER MANDATORY DEDUCT	3,020.46
CHAPTER 13 TRUSTEE - TLT	1000000000	9515	00370566	6/12/2026	PAYMENT ORDER MANDATORY DEDUCT	1,308.00
CITY OF FARMINGTON	1226390960	3190	00370567	6/12/2026	FHS PROM 5/28/26	402.19
COCHRANE SUPPLY & ENG	1261404100	5995	00370569	6/12/2026	PRESSURE RELIEF VALVE FAC	1,033.52
CONTRACTORS PIPE & SUPPLY CORP	1261404100	5990	00370570	6/12/2026	PLUMBING SUMP PUMP 5 YR WARR	527.93
DRIVERGENT INC	7000239719	9431	00370571	6/12/2026	FIELD TRIP BUSES	16,957.50
DTE ENERGY	1261340000	5520	00370572	6/12/2026	STREETLIGHTS	3,286.29
ECHOLS, ANTHONY B	1119210019	5100	00370573	6/12/2026	MS SS Program T-Shirts	1,011.50
ELECTROCYCLE LLC	1261404100	3190	00370574	6/12/2026	ONSITE SHRED ADMIN	25.00
ENABLE LOANS	1000000000	9516	00370575	6/12/2026	PAYMENT ORDER MANDATORY DEDUCT	40.00
FARMINGTON, CITY OF	1261404100	4121	00370576	6/12/2026	STREETLIGHTS APRIL-JUNE 2026	246.60
FARRELL, KIMBERLY ANN	7000219708	9431	00370577	6/12/2026	STUDENT OF THE MONTH SHIRTS	252.00
FOWLER, AUBREY	1113280971	3720	00370578	6/12/2026	DE Textbook Reimbursement NFHS	119.76
GEE, HEIDI	1113280971	3720	00370579	6/12/2026	Textbook Reimbursement- NFHS H	188.74
GORDON FOOD SERVICE INC	5297505200	5610	00370580	6/12/2026	LETTUCE FOR SCHOOLS	28.97
H V BURTON COMPANY	1261404100	3190	00370581	6/12/2026	CHEMICAL CORROSION INHIBITOR	2,508.00
IRIS GROUP HOLDINGS LLC	1261404100	4112	00370582	6/12/2026	DEFICIENCY REPAIRS	614.00
KONICA MINOLTA BUS SOLNS USA	1122332120	4124	00370583	6/12/2026	KONICA MAINT SERVICE	157.70
LAWSON PRODUCTS INC	1271424200	5790	00370584	6/12/2026	BUS GARAGE PARTS	598.98
LLOYD & MCDANIEL PLC	1000000000	9516	00370585	6/12/2026	PAYMENT ORDER MANDATORY DEDUCT	112.36
LOKARAPU, SRIMANNARAYANA	1113260971	3720	00370586	6/12/2026	DE TEXTBOOK Reimbursement- Lai	68.99
M-2 AUTO PARTS	1271424200	5730	00370587	6/12/2026	BUS PARTS CRANCASE FILTER	580.53
MASON, NORA	1127020349	7900	00370588	6/12/2026	REGISTRATION HACKBEES3	994.00
MICHIGAN RESEARCHERS ASSOCS	1282490912	3190	00370589	6/12/2026	18 MINUTE, 400 SAMPLE SURVEY F	26,000.00
NEHMEH ENTERPRISES INC.	5297505200	5610	00370590	6/12/2026	PIZZA DELIVERY WMS	5,597.00
NFH GIRLS SOCCER BOOSTERS	5293285759	3190	00370591	6/12/2026	NF V GSOC BOOSTER WORKER	1,200.00
PARROTWEAR INC	7000269704	9431	00370592	6/12/2026	STATE FINALS TEAM SHIRTS	780.00

Farmington Public Schools
Check Register 6/12/26-7/31/26
For Board Report Dated August 11, 2026

QUADIENT	1113280013	4220	00370593	6/12/2026	Postage Device for CA60's	101.73
SCHOOL DIST CITY HAZEL PARK	1122532326	8210	00370594	6/12/2026	ESY TUITION JUNE22-AUGUST6, 20	3,500.00
SOMERTON, DEANNA	5000505200	0163	00370596	6/12/2026	REFUND MEAL MAGIC ACCOUNT 2002	16.45
SPORTS & APPAREL OF MICHIGAN	7000029906	9431	00370597	6/12/2026	GREEN TEAM TSHIRTS	224.41
STANDARDIZED FOOD SERV SYSTEMS	5297505100	4900	00370598	6/12/2026	FOOD SANITATION CHEMICALS	3,300.00
SZUBA & ASSOCIATES PLLC	1000000000	9516	00370600	6/12/2026	PAYMENT ORDER MANDATORY DEDUCT	473.09
THOMPSON, AMY JEAN	1282490912	7918	00370601	6/12/2026	FOOD FOR RETIREMENT RECEPTION	4,157.00
THOMPSON, SHARON	5000505200	0163	00370602	6/12/2026	REFUND MEAL MAGIC ACCOUNT 2002	10.86
TRANE US INC	1261404100	4113	00370603	6/12/2026	EMS CHILLER QUOTE 350444	16,650.00
VARSITY BRANDS INC	7000239708	9431	00370604	6/12/2026	YEARBOOK	1,308.40
WIZARD INTERNATIONAL INC	4459369523	6401	00370605	6/12/2026	FedEx Freight -	20,600.00
ADAMS, KIMBERLY	5293265700	4950	00370606	6/19/2026	KIM ADAMS FHS ATHLETIC EVENT W	150.00
ALL PRO WEB DESIGN INC	1111120011	5100	00370607	6/19/2026	CERTIFICATES FOR 5TH GRADE	167.63
BRIDGES, CHARLES	7000269704	9431	00370608	6/19/2026	TEAM SNACKS FOR STATE FINALS	573.81
BUREAU OF EDUCATION & RESEARCH	1371710641	3220	00370609	6/19/2026	ONLINE COURSE PD	7,957.00
CITY OF FARMINGTON HILLS	1271414300	3190	00370610	6/19/2026	HAWK AFTER SCHOOL BUS DRIVING	16,184.13
COBB, WILLIAM	7000269821	9431	00370611	6/19/2026	SEET BUILDING	1,332.67
COMPTON PRESS INDUSTRIES LLC	1122302190	5100	00370612	6/19/2026	Student Year books	707.47
ELSER, SCOTT	5000505200	0163	00370613	6/19/2026	REFUND MEAL MAGIC ACCOUNT 2001	16.10
GLENDALE AUTO VALUE	1127260579	5100	00370614	6/19/2026	TOOLS & PARTS FHS AUTO	504.26
GRADUATE SERVICE DETROIT	1241261913	3502	00370615	6/19/2026	RED KEEPER GOWN UNITS FOR FCHS	499.65
HAMILTON, CARI A	1271414300	3320	00370616	6/19/2026	PARENT REIMBURSEMENT JUNE	750.00
HERFF JONES LLC	7000269676	9431	00370617	6/19/2026	24 NHS EMBROIDERED GRADUATION	775.32
KOUZA, JENNIFER	5000505200	0163	00370618	6/19/2026	REFUND MEAL MAGIC ACCOUNT 2001	14.95
MARSHALL MUSIC CO	1261230025	4120	00370619	6/19/2026	INSTRUMENT REPAIRS	195.00
NEW APM LLC	7000229708	9431	00370620	6/19/2026	YEARBOOKS DUE TO STDNT ACT	257.00
PAULSON-AVOLIO, KIM	5000505200	0163	00370621	6/19/2026	REFUND MEAL MAGIC ACCOUNT 2001	33.75
RITE WAY SERVICE INC	5297505200	4120	00370622	6/19/2026	WIF MAINT FSA	301.00
SCHOLASTIC BOOK FAIRS	7000129672	9431	00370623	6/19/2026	SCHOLASTIC BOOK FAIRS - JUNE 2	1,870.34
VIVIANO, PAMELA	7000129665	9431	00370624	6/19/2026	ART SUPPLIES	14.01
ARCHITECTURAL HARDWARE	1261404100	5991	00370625	6/26/2026	KEY BLANKS	1,876.93
BARACCO, ANTHONY	5293265700	4900	00370626	6/26/2026	TONY BARACCO TIMESHEET TRACK 2	135.00
BLAU, CHERYL BETH	1231440000	3221	00370627	6/26/2026	NSBA ADVOCACY IN WASHINGTON DC	2,097.00
CHAPTER 13 TRUSTEE	1000000000	9516	00370628	6/26/2026	PAYMENT ORDER MANDATORY DEDUCT	156.92
CHAPTER 13 TRUSTEE	1000000000	9516	00370629	6/26/2026	PAYMENT ORDER MANDATORY DEDUCT	1,414.46
CHAPTER 13 TRUSTEE - TLT	1000000000	9515	00370630	6/26/2026	PAYMENT ORDER MANDATORY DEDUCT	1,308.00
CITY OF FARMINGTON HILLS	1221670036	3190	00370631	6/26/2026	FPS NATURE CENTER PROGRAMS 25-	8,580.00
DELTA NETWORK SERVICES LLC	4459369523	6401	00370632	6/26/2026	DISTRICT FIREWALL INST SERVICE	161,393.74
DRIVERGENT INC	1271230012	4231	00370633	6/26/2026	GREEN TEAM FIELD TRIP BUS - PA	960.50
ELECTROCYCLE LLC	1241220012	3190	00370634	6/26/2026	CONTRACTED SHREDDING SERVICE	149.00
ENABLE LOANS	1000000000	9516	00370635	6/26/2026	PAYMENT ORDER MANDATORY DEDUCT	40.00
EVASIC, THOMAS	7000269646	9431	00370636	6/26/2026	FHS GIRLS FLAG FOOTBALL	110.00
FARMINGTON HIGH SCHOOL	5293265700	4900	00370638	6/26/2026	FHS FB BOOSTER WORKERS	1,170.00

Farmington Public Schools
Check Register 6/12/26-7/31/26
For Board Report Dated August 11, 2026

FARMINGTON HIGH SCHOOL	5293265700	4900	00370639	6/26/2026	FUNITED JV GLAX BOOSTER WORKER	480.00
FHS BOYS LACROSSE BACKERS	5293285723	4900	00370640	6/26/2026	NF UNITED BOYS LAX BOOSTER	360.00
FHS BOYS SOCCER BACKERS	5293265700	4900	00370641	6/26/2026	FHS JVB BSOC BOOSTER WORKERS	1,320.00
FRANK, MICHAEL A	1221011377	3190	00370642	6/26/2026	LANDSCAPING EAST SIDE OF BUILD	5,725.00
FTON FALCONS MENS SWIM & DIVE	5293265725	3190	00370643	6/26/2026	FHS BSWIM BOOSTER WORKERS	480.00
GRADUATE SERVICE DETROIT	1241280013	7902	00370644	6/26/2026	Honor Stickers	1,597.85
GREAT LAKES MEDICAL	1261404150	5981	00370645	6/26/2026	MEDICAL WASTE	80.00
HAROLDS FRAME SHOP INC	1261404100	4130	00370646	6/26/2026	TRUCK 25 REPAIR TO DUMP BED	1,200.00
HEINRICH, CLAUDIA T	1231440000	1140	00370647	6/26/2026	Heinrich 25.26 BOE Meetings -	1,270.00
HERFF JONES LLC	1241260013	7902	00370648	6/26/2026	TAX ERROR FOR DIPLOMA INVOICE	6,829.21
HORVATH, ADRIANNA	1371710641	3220	00370649	6/26/2026	MILEAGE FROM SCHOOL TO CONF	101.65
HUGHES, ERIN	5000505200	0163	00370650	6/26/2026	REFUND MEAL MAGIC ACCOUNT 2003	60.35
HULL SR, THOMAS JARNAC	1231440000	1140	00370651	6/26/2026	Hull 25.26 BOE Meetings - Stip	1,270.00
IRIS GROUP HOLDINGS LLC	1266404100	4121	00370652	6/26/2026	BOSCH INTERNET BASIC ADMIN	23,137.19
ITALIAN AMERICAN BANQUET CTR	7000269865	9431	00370653	6/26/2026	55 BANQUET DINNERS	1,014.20
LAVELY, BRANDI	1371710641	3220	00370654	6/26/2026	PARKING REIMB FOR 1 DAY CONF	116.65
LAWSON PRODUCTS INC	1271424200	5790	00370655	6/26/2026	BUS GARAGE PARTS TRAN	1,069.00
LEFERE, AMANDA	5000505200	0163	00370656	6/26/2026	REFUND MEAL MAGIC ACCOUNT #200	19.70
LINDE GAS AND EQUIPMENT INC	1261404100	5710	00370657	6/26/2026	GAS AND OXYGEN TANKS	359.42
LUTES, CLARA	5000505200	0163	00370658	6/26/2026	REFUND MEAL MAGIC ACCOUNT 2001	51.00
M-2 AUTO PARTS	1271424200	5730	00370659	6/26/2026	BUS PARTS FUEL FILTERS TRAN	1,177.92
MANTYLA, TAMI	5293285700	4900	00370660	6/26/2026	TAMI MANTYLA EVENT WORKER TIME	510.00
MARBLE, SARAH	7000249720	9431	00370661	6/26/2026	8th grade party bounce house	175.00
MARQUARD, LAUREN	1371710641	3221	00370662	6/26/2026	MERCY HS TEACHER - CONF REIMB	750.32
MEHALL, MIKE	5293265751	5900	00370663	6/26/2026	REIMBURSEMENT FOR GIRLS LACROS	190.62
MERENDA, JOHN	5293285700	4900	00370664	6/26/2026	JOHN MERENDA TIMESHEET SPRING	105.00
MICHIGAN (DCIS), STATE OF	1261404100	4121	00370665	6/26/2026	BOILER CERTIFICATE RENEWALS-MU	825.00
N FARMINGTON FOOTBALL BOOSTERS	5293285700	4900	00370666	6/26/2026	NFHS JV FOOTBALL BOOSTER WORKE	1,440.00
NATIONAL SAM INNOVATION PROJ	1000000000	9192	00370667	6/26/2026	SAM PROJECT	4,995.00
NFH GIRLS SOCCER BOOSTERS	5293285700	4900	00370668	6/26/2026	NFHS GSOC BOOSTER WORKER 26	920.00
NFHS MENS SOCCER BOOSTER CLUB	5293285734	3190	00370669	6/26/2026	NFHS BSOC BOOSTER WORKER	880.00
PARROTWEAR INC	7000239776	9431	00370670	6/26/2026	GOLD PROGRAM SHIRTS	391.51
QUICK SILVER MARKETING SOLN	5293285730	5950	00370671	6/26/2026	NFHS PRACTICE PANTS	624.76
RECINTO, RONALD	1231440000	1140	00370672	6/26/2026	Recinto 25.26 BOE Meetings - S	960.00
REED, JOHN	5293285700	4900	00370673	6/26/2026	JOHN REED LVC TRACK CHAMPIONSH	45.00
RICHARDS, NICOLE	5000505200	0163	00370674	6/26/2026	REFUND MEAL MAGIC ACCOUNT 2002	49.70
ROAD COMMISSION OAKLAND COUNTY	1261404100	4900	00370675	6/26/2026	ROAD COMMISSION FEE TRAFIC	231.63
SMITH, ANGIE F.	1231440000	1140	00370676	6/26/2026	Smith 26.27 BOE Meetings - Sti	905.00
SPORTS & APPAREL OF MICHIGAN	7000029697	9431	00370677	6/26/2026	STUDENT COUNCIL TSHIRTS	130.89
SUPPLYDEN	1261404040	5970	00370679	6/26/2026	CUSTODIAL SUPPLIES FAC	381.38
SZUBA & ASSOCIATES PLLC	1000000000	9516	00370680	6/26/2026	PAYMENT ORDER MANDATORY DEDUCT	375.54
TRANE US INC	1261404100	4113	00370681	6/26/2026	REPLACE CONDENSER FAN FHS	63,864.50
TREASURER CITY OF PONTIAC	1000000000	9534	00370682	6/26/2026	PONTIAC W/H TAX JUNE 2026	270.06

Farmington Public Schools
Check Register 6/12/26-7/31/26
For Board Report Dated August 11, 2026

TRUGREEN	1261404100	4117	00370683	6/26/2026	GROUNDS WEED CONTROL ADMIN	8,549.85
WALLED LAKE CONS SCHOOL DISTR	7000119665	9431	00370684	6/26/2026	5th GRD WALLED LAKE EDUCATION	4,342.00
WASTE MANAGEMENT OF MICHIGAN	1261404100	3151	00370685	6/26/2026	DISTRICT TRASH REMOVAL	5,482.32
WEST BLOOMFIELD SCHOOL DIST	1271390937	3311	00370686	6/26/2026	MV TRANSPORTATION JO	999.57
ZAJAC, JENNIFER	5000505200	0163	00370687	6/26/2026	REFUND MEAL MAGIC ACCOUNT 2002	24.30
BD OF ED OAKLAND CO	1271390937	3311	00370688	7/2/2026	MV TRANSPORTATION X. BLIZMAN	1,782.00
BERRY, ZURI	1127280976	7400	00370689	7/2/2026	NREMT EXAM	104.00
CITY OF FARMINGTON	1241261913	3502	00370690	7/2/2026	ON SCREEN FOL ADVERTISING FINA	195.00
CRAWFORD DOOR SALES INC	1261404100	4110	00370691	7/2/2026	GENERIC MATERIAL	3,335.00
DEAN TRANSPORTATION	1271390937	3311	00370692	7/2/2026	PAY FOR MV TRANSPORTATION. Z.S	267.00
GRIMCO INC	4459369523	6401	00370693	7/2/2026	SHIPPING AND FREIGHT	11,384.99
GYPSUM SUPPLY COMPANY	1261404100	4110	00370694	7/2/2026	ARM F FISS SLII 3/4" 2X4	6,919.68
JULIE A GALVIN PHD PLLC	1226532326	3190	00370695	7/2/2026	IEE JH	2,850.00
LASER STRIPING	5293285700	4190	00370696	7/2/2026	NFH TENNIS COURTS RESURFACING	214,550.00
MARTIN, JEROME	1271414300	3320	00370697	7/2/2026	PARENT REIMBURSEMENT TRANSPORT	700.00
METEOR WEB MARKETING INC	1111120011	5100	00370698	7/2/2026	PAPER TICKETS FOR PBIS	694.99
MICHIGAN YEARBOOKS INC	7000289708	9431	00370699	7/2/2026	Yearbooks	1,420.00
NAVIA BENEFIT SOLUTIONS INC	1283460924	3191	00370700	7/2/2026	FSA PARTICIPATION FEE JUNE 202	957.90
OLSONS RENTAL INC	1127120976	4220	00370701	7/2/2026	TABLE RENTAL	2,575.00
RITE WAY SERVICE INC	5297505200	4120	00370702	7/2/2026	FSA WIF REPAIR/MAINTENEANCE	805.00
SHERWIN WILLIAMS CO FH 1219	1261404100	5996	00370703	7/2/2026	PAINT AND SUPPLIES FAC	590.81
SPEEDY TEES INC	1119280905	5100	00370704	7/2/2026	Tees for Link	1,522.00
TRUGREEN	1261404100	4117	00370705	7/2/2026	VEGITATION CONTROL HIL	3,191.82
UNITED RENTALS INC	1261404100	4121	00370706	7/2/2026	REPAIRS TO GENIE FROM INSPECTI	1,725.59
ARC OF OAKLAND COUNTY, THE	7000219830	9431	00370707	7/2/2026	FUNDRAISER DONATION	106.00
CARES OF FARMINGTON HILS INC	7000219830	9431	00370708	7/2/2026	FUNDRAISER DONATION	167.00
DETROIT RESCUE MISSION MINISTR	7000219830	9431	00370709	7/2/2026	FUNDRAISER DONATION	87.00
FOLLETT SOFTWARE LLC	1222630944	3490	00370710	7/2/2026	FOLLETT LICENSE	21,554.88
FRIENDS OF THE ROUGE	7000219830	9431	00370711	7/2/2026	FUNDRAISER DONATION	29.00
GIPPER MEDIA INC	7000289603	9431	00370712	7/2/2026	Engage PRO subscription	1,500.00
IRIS GROUP HOLDINGS LLC	1261404100	4121	00370713	7/2/2026	SERVICE PROTECTION	82,693.39
SOUTH OAKLAND SHELTER	7000219830	9431	00370714	7/2/2026	FUNDRAISER DONATION	153.00
WORLD VISION INC	7000219830	9431	00370715	7/2/2026	FUNDRAISER DONATION	975.00
AJ MILLER MECHANICAL INC	1261404100	4113	00370716	7/10/2026	NEW FURNACE AT FAC	10,780.00
BUILDING AUTOMATED SYSTEMS	1261404100	4113	00370717	7/10/2026	HVAC CONTRACTED SERVICE EMS	4,326.50
CHAN MSTRS SCHS UNIV CAMBRIDGE	1131800671	5200	00370718	7/10/2026	GRAMMAR, VENTURE BOOKS FCS	5,684.30
CHAPTER 13 TRUSTEE	1000000000	9516	00370719	7/10/2026	PAYMENT ORDER MANDATORY DEDUCT	156.92
CHAPTER 13 TRUSTEE	1000000000	9516	00370720	7/10/2026	PAYMENT ORDER MANDATORY DEDUCT	1,414.46
CHAPTER 13 TRUSTEE - TLT	1000000000	9515	00370721	7/10/2026	PAYMENT ORDER MANDATORY DEDUCT	1,012.95
CONTI LLC	5297505100	6410	00370722	7/10/2026	GILL FLOOR SINK/H20 LINE INSTA	7,355.58
CONTRACTORS PIPE & SUPPLY CORP	1261404100	5990	00370723	7/10/2026	PLUMBING/HVAC XPRESS COP 90	79.91
EI US LLC LEARNWELL DBA	1112230012	3190	00370724	7/10/2026	HOSPITAL TUTORING	197.52
ENABLE LOANS	1000000000	9516	00370725	7/10/2026	PAYMENT ORDER MANDATORY DEDUCT	40.00

Farmington Public Schools
Check Register 6/12/26-7/31/26
For Board Report Dated August 11, 2026

FHS GIRLS SOCCER BACKERS	5293265759	3190	00370726	7/10/2026	FHS JV GSOC BOOSTER WORKERS	840.00
FREDERICKS, LINDSAY	1371710641	3190	00370727	7/10/2026	PAYMENT FOR SUMMER WORK	230.00
GOLDFINGER GLOBAL BRAND LLC	7000129665	9431	00370728	7/10/2026	T-SHIRTS FOR STAFF APPRECIATIO	1,728.00
JEWISH COMMUNITY CENTER OF	1127220976	4220	00370729	7/10/2026	JCC EVENT RENTAL	1,008.75
MALLORY, VANESSA	1371710641	3190	00370730	7/10/2026	PAYMENT FOR SUMMER WORK	230.00
PHILLIPS, JENNA	1371710641	3190	00370731	7/10/2026	PAYMENT FOR SUMMER WORK	240.00
SADOWSKI, JENNIFER	1371710641	3190	00370732	7/10/2026	PAYMENT FOR SUMMER WORK	240.00
SHERWIN WILLIAMS CO FH 1219	1261404100	5996	00370733	7/10/2026	SILVER PAINT FAC	11.59
SZUBA & ASSOCIATES PLLC	1000000000	9516	00370734	7/10/2026	PAYMENT ORDER MANDATORY DEDUCT	347.73
TRANSFR INC	1127260976	3450	00370735	7/10/2026	Transfr Trek (Career	28,000.00
WASTE MANAGEMENT OF MICHIGAN	1261404100	3151	00370736	7/10/2026	TRASH REMOVAL FAC	156.00
WORTHINGTON DIRECT HOLDINGS	1459100988	3190	00370737	7/10/2026	SHIPPING HIL	10,575.56
CITY OF FARMINGTON HILLS	1259360000	7620	00370738	7/10/2026	PARCEL ID 22-23-24-376-013	109.00
GOOSECHASE ADVENTURES INC	1225260958	3450	00370739	7/10/2026	K-12 DISTRICT SUBSCRIPTION	1,000.00
POSNER, KATHRYN	1000000000	9103	00370740	7/10/2026	VISIONS PETTY CASH	1,000.00
ARBORMETRIC LLC	1261404100	5991	00370741	7/17/2026	HANDWASHING ONLY DECALS	368.37
ASCENSION PROVIDENCE HOSPITAL	1271414300	3146	00370742	7/17/2026	DOT PHYSICAL, DRUG SCREEN, AG	380.00
BD OF ED OC MILFORD TWP	1271390937	3311	00370743	7/17/2026	MV TRANSPORTATION K. BALAKIER	760.50
BD OF ED WAYNE CO NORTHVILLE	1271390937	3311	00370744	7/17/2026	PAY FOR MV TRANSPORTATION M. N	1,603.25
BERKLEY SCHOOL DISTRICT	1271390937	3311	00370745	7/17/2026	PAY FOR MV TRANSPORTATION BROA	1,624.00
CITY OF FARMINGTON HILLS	7000269675	9431	00370746	7/17/2026	PAYMENT TO NATURE CENTER	1,496.00
DEAN TRANSPORTATION	1271390937	3311	00370747	7/17/2026	PAY FOR MV TRANSPORTATION. Z.S	890.00
DEPCO ENTERPRISES LLC	4459369523	6401	00370748	7/17/2026	SHIPPING AND FREIGHT FHS	14,189.97
DETROIT PUBLIC SCHOOL	1271390937	3311	00370749	7/17/2026	MV TRANSPORTATION B.EDWARDS,B.	16,515.29
DTE ENERGY	1261340000	5520	00370750	7/17/2026	STREETLIGHTS JUNE2026	3,154.62
EYEREAD INC	1125220306	3190	00370751	7/17/2026	SHOELACE LEARNING POWER MS	15.00
FARMINGTON/FARMINGTON HILLS	1000000000	9509	00370752	7/17/2026	PARYOLL DEDUCTIONS APR - JUN 2	1,281.00
FISHER AUTO PARTS INC	1261404100	5730	00370753	7/17/2026	CREDIT	96.61
HENRY FORD HEALTH SYSTEM	5293575700	3130	00370754	7/17/2026	ATHLETIC TRAINER SERVICES WINT	66,666.67
K-LOG	1111100011	5100	00370755	7/17/2026	SHIPPING	7,147.59
KUDERKA, SUSAN MARIE	7000269704	9431	00370756	7/17/2026	FHS POLE VAULT COACHING	1,500.00
SHERWIN WILLIAMS CO FH 1219	1261404100	4116	00370757	7/17/2026	PAINT FOR BEECHVIEW	180.87
STATE OF MICHIGAN	1231532326	3170	00370758	7/17/2026	Docket #26-013445, Index 07435	657.22
SUPPLYDEN	1261404040	5970	00370759	7/17/2026	DRAIN HOSE EXTENSION FAC	101.06
TRUGREEN	1261404100	4117	00370760	7/17/2026	BED WEED CONTROL FHS	10,612.52
UNITED RENTALS INC	1261404100	4121	00370761	7/17/2026	REPAIRS TO PROPANE TANK	1,561.72
ARCHITECTURAL HARDWARE	1261404100	5991	00370762	7/17/2026	THRESHOLD	635.58
BC TECHNOLOGIES COMPANY	5293575700	3490	00370763	7/17/2026	FINAL FORMS ATHLETIC REGISTRAT	9,239.40
EVENTLINK SERVICES LLC	5293575700	3490	00370764	7/17/2026	STEAM EVENTLINK 26-27	5,000.00
FUTURE OF LEARNING COUNCIL	1221340901	7400	00370765	7/17/2026	FLC 26.27 MEMBERSHIP DUES/FEES	3,000.00
LAWSON PRODUCTS INC	1271424200	5790	00370766	7/17/2026	BUS GARAGE PARTS & TOOLS	1,480.87
LIVONIA FRANKLIN HIGH SCHOOL	5293265756	3124	00370767	7/17/2026	FHS GIRLS GOLF FRANKLIN PATRIO	450.00
M-2 AUTO PARTS	1271424200	5790	00370768	7/17/2026	SEPARARTOR ELEMENT, NAPA FUEL	1,087.63

Farmington Public Schools
Check Register 6/12/26-7/31/26
For Board Report Dated August 11, 2026

MAASE	1226532326	7400	00370769	7/17/2026	VOTING AND MEMBERSHIP DUES	440.00
ROYAL OAK SCHOOLS	5293265750	3124	00370770	7/17/2026	FHS GIRLS SWIM RAVEN INVITE RO	200.00
BD OF ED WAYNE CO NORTHVILLE	1271390937	3311	00370771	7/24/2026	PAY FOR MV TRANSPORTATION M. N	513.04
BUILDING AUTOMATED SYSTEMS	1261404100	4113	00370772	7/24/2026	HVAC CONTRACTED SERVICE EMS	452.50
BURKES SPORT HAVEN	5293285736	5900	00370773	7/24/2026	NFHS BTENNIS BALLS	7,934.00
CITY OF FARMINGTON	1226390960	3190	00370774	7/24/2026	BOE MEETING 06/16/2026	770.85
CITY OF FARMINGTON HILLS	1226390960	3190	00370775	7/24/2026	FPS POLICE SERVICES	6,279.93
CONTI LLC	5297505100	6410	00370776	7/24/2026	INSTALL WATER LINE/BACKFLOW PR	2,855.63
DETROIT PUBLIC SCHOOL	1271390937	3311	00370777	7/24/2026	MV TRANSPORTATION K.ELMORE	3,788.89
ELECTROCYCLE LLC	1261404100	3190	00370778	7/24/2026	ONSITE SHRED KEN	75.00
KARKI, KAREN	7000269635	9431	00370779	7/24/2026	CUSTOM FHS PHOTO BACKDROP CREA	150.00
LAKE ORION COMMUNITY SCHOOLS	5293285739	3124	00370780	7/24/2026	NFHS JV WRESTLING MEET	300.00
MULLEN COUGHLIN LLC	1231350000	3170	00370781	7/24/2026	LEGAL SERVICES RENDERED MAY 20	1,349.00
ROAD COMMISSION OAKLAND COUNTY	1261404100	4900	00370782	7/24/2026	ROAD COMMISSION FEE TRAFIC	9.88
THE LAMPHERE SCHOOLS	1271390937	3311	00370783	7/24/2026	PAY FOR MV TRANSPORTATION, AND	14,515.27
WASTE MANAGEMENT OF MICHIGAN	1261404100	3151	00370784	7/24/2026	DISTRICT TRASH 25-26	2,087.80
ARCHITECTURAL HARDWARE	1261404100	5991	00370785	7/24/2026	HINGE, SILENCER, CLOSER	3,568.34
BD OF ED OC MILFORD TWP	5293265756	3124	00370786	7/24/2026	FHS GIRLS GOLF JIM SANDER MEMO	240.00
BUILDING WINGS LLC	1122532194	3450	00370787	7/24/2026	RESOURCE & SUPPORT FEE	11,852.50
CHAPTER 13 TRUSTEE	1000000000	9516	00370788	7/24/2026	PAYMENT ORDER MANDATORY DEDUCT	156.92
CHAPTER 13 TRUSTEE	1000000000	9516	00370789	7/24/2026	PAYMENT ORDER MANDATORY DEDUCT	1,414.46
CHAPTER 13 TRUSTEE - TLT	1000000000	9515	00370790	7/24/2026	PAYMENT ORDER MANDATORY DEDUCT	1,024.89
DETROIT COUNTRY DAY SCHOOL	5293285734	3124	00370791	7/24/2026	NFHS BSOC TOURNAMENT ENTRY DCD	195.00
ENABLE LOANS	1000000000	9516	00370792	7/24/2026	PAYMENT ORDER MANDATORY DEDUCT	40.00
HERFF JONES LLC	1241280013	7902	00370793	7/24/2026	Diploma	75.90
JOURNIFY LEARNING INC	1122152193	3450	00370794	7/24/2026	JOURNIFY SUBSCRIPTION 26/7	4,000.00
MASB	1231440000	3220	00370795	7/24/2026	TERRI WEEMS LEGAL WORKSHOP	125.00
MASSP	7000289815	9431	00370796	7/24/2026	MASC/MAHS Membership for Wendy	150.00
SCS INDUSTRIES LLC	5293285700	5900	00370797	7/24/2026	UNITED IMAGE GROUP LVC LEAGUE	1,100.00
SHERWIN WILLIAMS CO FH 1219	1261404100	5996	00370798	7/24/2026	PAINT FAC	900.05
STIMULUS ATHLETIC LLC	5293265734	5950	00370799	7/24/2026	FHS BOYS SOCCER UNIFORMS	4,385.00
STRESS FREE DOTS LLC	1271414300	3146	00370800	7/24/2026	DOT PHYSICALS FOR DRIVERS	1,430.00
SZUBA & ASSOCIATES PLLC	1000000000	9516	00370801	7/24/2026	PAYMENT ORDER MANDATORY DEDUCT	175.00
TEAMOLOGY	1212122011	3450	00370802	7/24/2026	PROFESSIONAL DEVELOPMENT	5,447.00
TREASURER CITY OF PONTIAC	1000000000	9534	00370803	7/24/2026	PONTIAC W/H TAX JULY 2026	262.16
WASTE MANAGEMENT OF MICHIGAN	1261404100	3151	00370804	7/24/2026	DISTRICT TRASH 26-27	3,744.82
ASB SPORTS ACQUISTION INC	7000289653	9431	00370805	7/31/2026	Warm Ups	3,176.23
EI US LLC LEARNWELL DBA	1113260013	3190	00370806	7/31/2026	HOSPITAL TUTORING CMR	460.88
EQUIPMENT DISTRIBUTORS	1127280579	4120	00370807	7/31/2026	AIR COMPRESSOR MAINTENANCE	400.00
IRIS GROUP HOLDINGS LLC	1261404150	4122	00370808	7/31/2026	FOB AND SECURITY ACCESS	2,740.80
MURRAY CENTER FOR	1226532326	3190	00370809	7/31/2026	INDEPENDENT EVAL SV	2,500.00
SHAMROCK FENCE COMPANY	1261404100	4117	00370810	7/31/2026	REPLACEMENT FACE FOR GILL	11,545.00
TRANE US INC	1261404100	4113	00370811	7/31/2026	CHILLER AT VISIONS	19,723.50

Farmington Public Schools
Check Register 6/12/26-7/31/26
For Board Report Dated August 11, 2026

WEST BLOOMFIELD SCHOOL DIST	1271390937	3330	00370812	7/31/2026	MV TRANSPORTATION KP,KP,KF,JO	121.50
BOE LIVING CO BRIGHTON ... TWP	5293285736	3124	00370813	7/31/2026	NFHS B TENNIS BRIGHTON BULLDOG	60.00
CHAMBERLIN ZOO AND RIDES LLC	1119020306	5100	00370814	7/31/2026	KINDERGARTEN CAMP PETTING ZOO	925.00
DANOWSKI, NICOLE	5000500000	9103	00370815	7/31/2026	PETTY CASH 26/27 SCHOOL YEAR	1,300.00
ELECTROCYCLE LLC	1261404100	3190	00370816	7/31/2026	SERVICES AND LOCK NFHS	50.00
IRIS GROUP HOLDINGS LLC	1261404150	4122	00370817	7/31/2026	FOB AND SECURITY ACCESS WCK	81.98
MEMSPA	1241223201	7400	00370818	7/31/2026	PROF MEMBERSHIP DUES	599.00
SHERWIN WILLIAMS CO FH 1219	1261404100	5996	00370819	7/31/2026	PAINT AND SUPPLIES	1,208.32

XII. CONSENT AGENDA. MOTION: I move that the Board of Education approve the August 11, 2026, Consent Agenda, as presented.

XII.A. Approval of Minutes

1. June 16, 2026 Special Meeting
2. June 16, 2026 Closed Session Meeting
3. June 16, 2026 Regular Meeting
4. August 4, 2026, Finance/Facilities Committee Meeting

XII.B. Personnel Items

XII.C. Special Education Parent Advisory Committee (PAC) Representative, Morgan Drossos