



Dr. Christopher J. Delgado
Superintendent

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

**REGULAR MEETING
OF THE BOARD OF EDUCATION
Maxfield Education Center
32789 W. Ten Mile Rd.
Farmington, MI 48336
Tuesday, April 18, 2023
6:00 PM**

AGENDA

- I. **CALL TO ORDER**
 - A. Roll Call
 - B. Pledge of Allegiance
 - C. Approval of the Agenda
- II. **REPORT FROM THE STUDENT ROUND TABLE PRESIDENT**
- III. **RECOGNITIONS**
 - A. District Support Person of the Year Award
 - 1. Pam Wasko, Office Clerk, Gill Elementary School
 - B. District Teachers of the Year Award
 - 1. Elementary School - Angelina Lowe, Lanigan Elementary School
 - 2. Middle School - Kevin Burr, East Middle School
 - 3. High School - Mike Bause, North Farmington High School and Oakland Schools Outstanding Teacher of the Year Award
- IV. **RECESS**
- V. **ITEMS FROM THE PRESIDENT**
 - A. Announcements
- VI. **ITEMS FROM THE SECRETARY**
 - A. Correspondence
- VII. **LEGISLATIVE UPDATE**
- VIII. **DISTRICT UPDATES**
 - A. Superintendent's District Update
 - B. Farmington/Farmington Hills Education Foundation Update
 - C. 2020 Bond - Quarterly Dashboard Report
 - D. Strategic Planning Update
 - 1. Leadership that Supports Equity and Innovation
- IX. **REPORTS FROM BOARD COMMITTEES**
 - A. Communications and Community Engagement Committee

- X. **PUBLIC COMMENTS**
- XI. **ACTION ITEMS**
 - A. Approval of April 4, 2023, Closed Session Minutes
 - B. Approval of Opioid Antagonists Policy Adoption
- XII. **ITEMS FROM THE TREASURER**
 - A. Expenditures
- XIII. **CONSENT AGENDA**
 - A. Approval of Minutes
 - 1. April 4, 2023, Special Meeting
 - 2. April 4, 2023, Regular Meeting
 - 3. April 8, 2023, Board Retreat
 - B. Head Start Director's Monthly Report
 - C. Personnel Items
- XIV. **REPORTS FROM BOARD REPRESENTATIVES**
- XV. **RECOMMENDATIONS FOR FUTURE AGENDA ITEMS**
- XVI. **GOOD AND WELFARE**
- XVII. **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](#).*

April 18, 2023

Regular Meeting of the Board of Education

V. RECOGNITIONS

A. DISTRICT SUPPORT STAFF PERSON OF THE YEAR.

Presenter: Chris Delgado, Superintendent; Jeff Danziger, Director, Human Resources

1. Pam Wasko, Office Clerk at Gill Elementary School

B. DISTRICT TEACHERS OF THE YEAR.

Presenter: Chris Delgado, Superintendent; Brad Paddock, Assistant Superintendent. Talent Development

1. Elementary School - Angelina Lowe, Lanigan Elementary School
2. Middle School - Kevin Burr, East Middle School
3. High School - Mike Bause, North Farmington High School, and Oakland Schools Outstanding Teacher of the Year Award



DATE: April 5, 2023
CONTACT: Courtney O'Hara
248.489.3350
FOR RELEASE: IMMEDIATE

Pamela Wasko selected as Farmington Public Schools' Support Person of the Year

Farmington, MI – On Wednesday, April 5, 2023, Farmington Public Schools' (FPS) Superintendent Dr. Christopher Delgado, along with the Human Resources Department, the Gill Elementary School principal and staff, and Pamela's family surprised Pamela Wasko, Office Clerk at Gill Elementary School, with the award for Farmington Public Schools' Support Person of the Year. Pamela has been with FPS for 22 years serving in her current position for 15 years.

Pamela is very well known throughout the Gill community. She is the first person you see when entering the building and often the first point of contact for students and parents. She makes it a point to make every interaction meaningful, and makes everyone feel safe and cared for.

"Her perpetual smile, upbeat attitude, and genuine care for those around her instantly draws people in and once they are in, they are friends for life," said Gill Elementary School Principal, Chirstina Suliman. "Children know that Ms. Pam will wipe their tears, help solve their peer conflicts, listen to a problem, lend a hug when needed and always distribute the magic ice that makes boo boos disappear. She is often the confidant to parents and children who are struggling with issues both in and out of school. They know she cares for them on a deep level."

Pamela is described as hardworking and dedicated by multiple nominators. Throughout her career she has demonstrated her work ethic and what it means to go above and beyond at a job. Throughout this past year, due to unforeseen circumstances, Pamela has had to step up and take on the role of two people. Between training guest secretaries, doing her own job, and taking on additional secretarial duties, she is swamped. She has constantly worked after hours and does whatever it takes to get the job done. And, she does it all happily with a smile.

"Those who have had the pleasure of working with Ms. Wasko have seen her embrace this new role with an "all in" attitude. She has taken it upon herself to ensure Gill runs with efficiency and synergy," said nominator Kate Donnelly-Harris, a fifth grade teacher at Gill Elementary School. "You could never capture all that Pam is and has accomplished this year in a one page essay. She is so much more than words can convey."



DATE: April 5, 2023
CONTACT: Courtney O'Hara
248.489.3350
FOR RELEASE: IMMEDIATE

Between bumped heads, wiggly teeth, forgotten lunches, phone calls, parent questions, and everything in between, Pamela is always ready to take on the day. According to her coworkers, Pamela often comes in humming and singing in the morning, bringing so much joy and starting the day off right.

Pamela is adored by students, parents, and staff alike. She has been described as a teacher confidante whose trustworthiness is immeasurable. When it comes to staff and teachers, she is always a helping hand and a lending ear. She often acts as a guest mom for all 500 students at Gill and is considered the calm within the chaos every day.

According to Jordan Holmes, Kindergarten teacher at Gill Elementary School, "If you look up the definition of support, you will find 'to bear all or part of the weight of; hold up.' Pam holds up our school, our community, and our families. Without her steady support and dedication, Gill would not be the same."

The lasting impact Pamela has at Gill is immeasurable. Past students come back years later to give her a hug, little siblings are excited to attend Gill in future years to see her, and parents call her to ask for help and advice. The school for Gill is entitled "Gill is the Place to Be" and Pamela Wasko is often considered a huge reason why.

Congratulations, Pamela! We are so thankful for you!

To learn more about Farmington Public Schools, visit www.farmington.k12.mi.us.



DATE: March 9, 2023
CONTACT: Courtney O'Hara
248.489.3350
FOR RELEASE: IMMEDIATE

Farmington Public Schools announces Teachers of the Year with surprise visits

Farmington, MI – Three Farmington Public Schools' teachers were surprised by Dr. Christopher Delgado, Superintendent, to inform them they were named Teacher of the Year in their respective levels. Teachers awarded were Michael Bause of North Farmington High School (NFHS), Kevin Burr of East Middle School (EMS), and Angelina Lowe of Lanigan Elementary School (LES).

High School Teacher of the Year - Michael Bause, North Farmington High School

Michael Bause was nominated by his colleagues, students, and parents in the community for his ability to build rich and genuine relationships, craft high-quality learning experiences, and consistently utilizing effective techniques to position students at the center of learning to foster and encourage student thought.

Bause teaches 10th and 11th grade Astronomy and Earth Science Essentials at NFHS. He received his Bachelors of Science in Earth Science from Michigan State University. Additionally, he earned his Masters of Science in Physical Science-Interdependent from Michigan State University. He then spent the next 23 years teaching in Farmington Public Schools in various subjects such as Chemistry, Earth Science Essentials, Weather and Climate, and Astronomy.

As a teacher, Michael strives to meet the needs of all of his students. He does this by curating deep relationships with individual students. He is able to create these relationships by his desire and ability to seek out approaches and strategies to ensure each student succeeds.

Joe Greene, NFHS Principal stated that, "Perhaps the best evidence of Mike's ability to engage students is the fact that he makes science so intriguing and interesting that there are students in his room every day before and after school, as well as before, during, and after class, seeking help, seeking advice, helping others out, and engaging Mike in deep conversations about science and life."

A crucial part of building these relationships is how he layers well-planned, engaging, and student-centered instruction that activates thinking and provokes students to process and work



DATE: March 9, 2023
CONTACT: Courtney O'Hara
248.489.3350
FOR RELEASE: IMMEDIATE

[REDACTED]

with what they are learning. These relationships and the careful planning become the foundation of the rich and positive classroom culture in Michael's classes

While putting his students' needs first and wanting them to not only learn but enjoy the subjects he teaches, Michael also demonstrates FPS characteristics on a District level as well. He demonstrates what it means to be a lifelong learner and is a leader in his school. He is always reading, thinking, seeking professional learning opportunities, and discussing topics to push his thinking. Michael is an officer in the Michigan Earth Science Teachers Association (MESTA), and stays on top of the current state of science, best-practices, and trends.

His peers nominated him to help lead our curriculum alignment and they came to him for help on subject matters, as well as how to enrich their instruction with formative assessments, technology, and effective feedback. Through his leadership, participation, and impact upon the practice of his peers in his collaborative Professional Learning Team (PLT), Mike has helped increase the student success rate (as measured by passing grades) to 97.87% in Earth Science and 90.86% in Chemistry school-wide. Mike is an expert in the State of Michigan on the Next Generation Science Standards and has taken a strong leadership role in our District, Oakland County, and state-level work to align curricula to these new standards.

"Very few teachers work as hard, passionately, or generously as Mike Bause does on behalf of his students, his colleagues, and his family," said Joe Greene. "He is always able to find time to help others and foster their growth, he never hesitates to celebrate and share out the successes of his colleagues, his students, or his own family. With all of this in mind, I can think of no more worthy teacher to be honored as Farmington Public Schools and Oakland County Schools High School Teacher of the Year!"

As winner of High School Teacher of the Year, Michael Bause was awarded a two-year lease of a brand new car courtesy of The Suburban Collection. He will have the opportunity to choose his car from dozens of eligible vehicles.

"The teachers in our communities give so much of themselves to ensure their students, our children, can succeed and reach their full potential," said Mike Cavanaugh, Regional Vice President for Lithia Motors and The Suburban Collection. "We feel so fortunate we can help recognize and show our gratitude to these extraordinary individuals who leave a lasting impact on the lives of those they teach."



DATE: March 9, 2023
CONTACT: Courtney O'Hara
248.489.3350
FOR RELEASE: IMMEDIATE

[REDACTED]

Middle School Teacher of the Year - Kevin Burr, East Middle School

Kevin Burr was nominated by his colleagues, students, and parents in the community for his student-centered work ethic and his laid-back, easygoing nature that helps students feel comfortable and provides a safe learning environment that promotes student confidence and success.

Burr earned his Bachelors of Science Degree in Education from Wayne State University. Burr continued his education at Walden University and earned his Master's Degree. Throughout his years as an educator, Burr has taught 7th grade Ancient World History, 8th grade U.S. History, 8th grade English, Computer Applications, and Video Production. He currently teaches 6th grade Social Studies and English Language Arts at East Middle School.

Kevin connects with his students by learning their interests. He is able to make learning applicable to their lives and regularly puts them in a position to take ownership of their learning experience. Whether he is using research and technology as the tool for enrichment or having a "snowball fight" in the classroom to help reinforce our Positive Behavior Intervention Support (PBIS) model, Kevin's students are actively engaged and learning.

One of the best characteristics of Kevin's teaching style is his ability to reach students of all learning styles and levels. He makes the content accessible and enriching for all of his students. Whether the students in Kevin's classroom are working in peer groups or independently, he is constantly moving around and assessing their learning. Additionally he is able to react at the moment to make adjustments, as needed, to help support with behavior or academic needs as they arise.

"He is patient with all students and takes the time to connect with them on a personal level which, in turn, allows him to work with each student in the most effective way," said East Middle School Principal, Andrew LaCroix. "His calm demeanor, kindness, patience, and use of humor help him build relationships with each student to build trust and mutual respect. This approach also helps create a safe environment for all students to learn."

Kevin has been the Social Studies Instructional Leader at East for several years. In doing so, he supports his colleagues with curriculum development and lesson planning. He is constantly seeking out ways to improve his practice and is always willing to support his colleagues and be a team player. His colleagues at East seek him out for ideas and advice and he makes himself



DATE: March 9, 2023
CONTACT: Courtney O'Hara
248.489.3350
FOR RELEASE: IMMEDIATE

available to help. He also serves as a mentor for staff at East and he participates in and leads staff in professional development.

Kevin's skills don't stop at being a fantastic teacher. He is also East's Athletic Coordinator where he ensures adults are present to provide supervision of the students at events. Additionally He is a long-time Track and Cross Country Coach and is always willing to attend student field trips and events. As East's technology expert, he is always willing to train, support, and answer questions his colleagues may have regarding various tech-related programs.

Having years of experience in Social Studies doesn't stop Kevin from always learning the next best thing. He is eager to try new things and learn new techniques and technology. He is constantly seeking out ways to improve his practice. He is open to feedback and reflective on his methods in order to enhance his teaching the best he can so his students can prosper.

We think that the quote by Charles Kuralt best defines Kevin "Good teachers know how to bring out the best in students," said East Middle School colleagues Deb Calanchi, Sherri Franklin, and Beth Latrou. "Granted, here in the East, we think Kevin brings out the best in all of us. We feel blessed to work with such an incredibly talented and passionate person."

Elementary School Teacher of the Year - Angelina Lowe, Lanigan Elementary School

Angelina Lowe was nominated by her colleagues, students, and parents in the community for her ability to inspire and motivate her students to be engaged in their learning. She sets a positive example for her students, who look up to her as a role model.

Lowe earned her Bachelors in Elementary Education with a ZA Endorsement in Early Childhood Education and a double minor in Mathematics and Science from Alma College. After college, Lowe moved to Arizona where she taught for the Creighton School District from 2014-2017 as a 1st grade teacher. In 2017, Lowe started at Lanigan Elementary School where she currently teaches second grade.

Angelina is creative in her approach to teaching, using a variety of methods to keep students engaged and interested. From interactive chalk talks to utilizing technology like Lumio, she fosters a supportive and collaborative learning environment. This inclusive and diverse approach to teaching is effective across all subjects, promoting high levels of student engagement in the classroom.



DATE: March 9, 2023
CONTACT: Courtney O'Hara
248.489.3350
FOR RELEASE: IMMEDIATE

When it comes to her students, Angelina puts the needs of each individual child first. Her ability to attend to the whole child and differentiate each student's learning path promotes relationship building and risk-taking. One example is when she set up differentiated phonics lessons for students using a technology program for independent use. She also piloted the new English Learners (EL) Phonics program this year in order to meet student needs.

The minute students enter Miss Lowe's classroom, they feel welcomed and valued, as evidenced by the "Welcome to our Classroom Family" sign and the morning greeting at the door. Miss Lowe places a strong emphasis on Social-Emotional Learning (SEL), encouraging students to explore their unique qualities and strengths through engaging activities. The co-created classroom mission statement, which includes input from students, promotes a positive and supportive atmosphere that values student voice and choice.

Angelina strives to always do what's best for her students. She is a true professional who consistently demonstrates a deep understanding of her subject area by continuously seeking opportunities for learning and growth. She is dedicated to staying informed about the latest developments and research in teaching and learning, and she takes advantage of opportunities to enhance her knowledge and skills

This year, she participated in LETRS Training, gaining a comprehensive understanding of the latest research in reading. She also took the initiative to pilot EL Phonics for the District, showing her commitment to providing her students with the best education possible. Angelina's passion for learning extends to her colleagues as well, as she has taken training on Sound Walls, Secret Stories, Number Racks Intervention, and actively encourages her colleagues to try these strategies in their own classrooms. Additionally she is a PLC lead, School Improvement Lead for Math, a member of the Building Leadership Team and is a highly regarded, dedicated member of the Lanigan community.

"Angelina is committed to excellence in teaching and learning for her students," said colleague Jill Chafetz. "She tracks student progress carefully and takes meticulous steps to alter teaching where needed, whether it be in pedagogy, managing modalities or structure.

Lanigan parent Chelsea Smith states that, "Ms. Lowe created a classroom environment that made Lanigan feel like home. Her warmth and smile are contagious, and they continued to shine through, even when life got turned upside down." She continued, "I want to recognize Ms. Lowe for the all-encompassing care that she has for her students. Not only does she help shape



DATE: March 9, 2023
CONTACT: Courtney O'Hara
248.489.3350
FOR RELEASE: IMMEDIATE

[REDACTED]

the foundation for learning, but she also cares about the social and emotional well-being of our children. Ms. Lowe recognizes that each student is unique not just in personality, but in their learning style. She adapts to meet the needs of each child and gives them the confidence to excel.”

Congratulations to all three Teacher of the Year winners! We are so proud to have educators like you throughout our District. They will be recognized by the Board of Education at the April 18th Board Meeting.

To learn more about Farmington Public Schools, visit www.farmington.k12.mi.us.

April 18, 2023

Regular Meeting of the Board of Education

VI. ITEMS FROM THE SECRETARY.

The Board has received communications regarding the May 30th Community Dialogue - Board SMART Goals and the Association of Financial Educators Communications are acknowledged, and a response is provided when appropriate. A list of correspondents can be found in the Board packet, which is available on the FPS website.

April 18, 2023

Regular Meeting of the Board of Education

VI. ITEMS FROM THE SECRETARY

A. Correspondence.

Date	From	Topic
04-03-23	Bill Lubaway	May 30th Community Dialogue - Board SMART Goals
04-03-23	Bill Lubaway	Attachment - FPS Comments 03-21-23
04-14-23	Joyce Allen	Association of Financial Educators Information Packet

April 18, 2023

Regular Meeting of the Board of Education

VIII. DISTRICT UPDATES

A. SUPERINTENDENT'S DISTRICT UPDATE.

Presenter: Chris Delgado, Superintendent, Sue Cobb, FHS Muscial The Pajama Game.

B. FARMINGTON/FARMINGTON HILLS EDUCATION FOUNDATION UPDATE.

Presenters: Chris Delgado, Superintendent; Chis Greig, Executive Director, Farmington/Farmington Hills Education Foundation

C. 2020 BOND QUARTERLY UPDATE.

Presenters: Chris Delgado, Superintendent; Scott Smith, Plante Moran Cresa

D. STRATEGIC PLANNING UPDATE - LEADERSHIP THAT SUPPORTS EQUITY AND INNOVATION.

Presenters: Chris Delgado, Superintendent; Kelly Coffin, Assistant Superintendent of Innovation and Strategic Projects; Committee Co-leaders, Anna Raleigh, Resource Room Teacher, Farmington High School, and Shawna Graca, Secretary, Maintenance; Co-chair Rob Kauffman, Principal, Hillside Elementary School

FOR IMMEDIATE RELEASE

Friday, March 17, 2023

FARMINGTON HIGH SCHOOL presents the Tony award-winning musical comedy, *THE PAJAMA GAME*
Sue Cobb, Assistant Director/Producer, 248-417-2276

It's our pleasure to ask you to SAVE THE DATES for our performances of *THE PAJAMA GAME*! This Tony award-winning musical comedy produced the chart-topping hits "Hey There," "Steam Heat," and "Hernando's Hideaway."

The show is wrapped around the workings, antics, and possible strike for seven and a half cents at the Sleep Tite Pajama Factory. When Sid, the new superintendent (Zach Olivier) and Babe, the head of the grievance committee for the union workers (Alison Hoisington) bump heads over the union issue you know that love will ensue! It's an amazing, campy, and spirited show that also highlights the dancing of Bob Fosse.

We have a cast, crew, and pit numbering 60, and they are getting anxious for you to see the work and talent they have been putting into this 1955 show stopper, so be sure to make this your "Once a Year Day" for seeing an FHS musical.

Others leading the way on stage are senior Emmett Noonan as Hines, freshman Olivia Campbell as Gladys, junior Merrick Partridge as Prez, sophomore Shreya Mishra as Mabel, junior Jade Matthews as Mae, and sophomore Umber Ranginwala as factory owner, Mrs. Hasler.

The Pajama Game is directed by Dean and Sue Cobb, Lucy Koviak, Angel Gippert, Troy Dawson, and Jacob Traines. Henry Bartman and Iris MacDougall are stage managers.

Performances for *The Pajama Game* are April 20, 21 & 22 at 7:30 p.m.

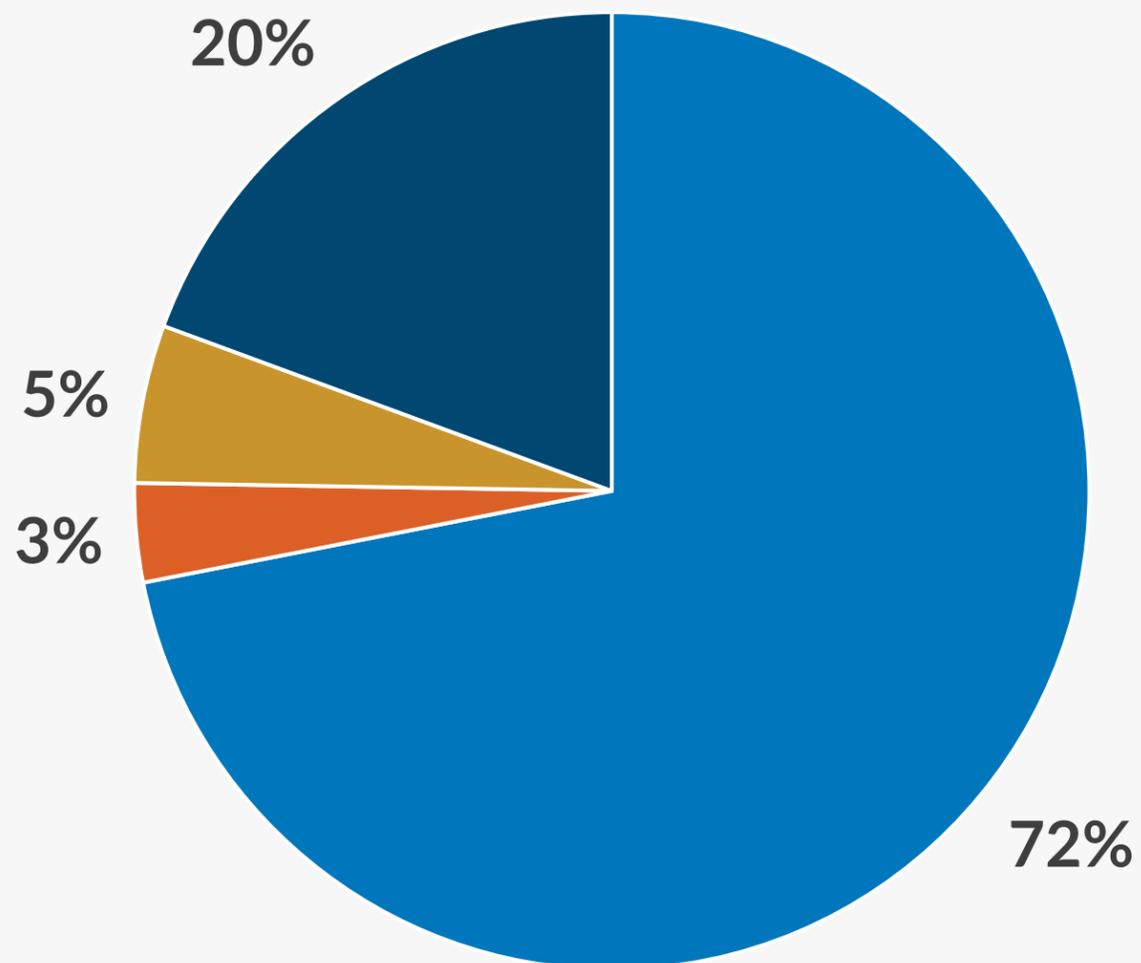
Pre-sale tickets are \$12 for adults and \$10 for students and senior adults (60+). Pre-sale tickets will be available through calling our box office at 248.888.6274 starting, March 30 or in-person at the school from 11AM to 12:30PM April 17, 18, 19, 20, 21. **Tickets purchased at the door** are \$15 for adults and \$12 for students and senior adults (60+). And, since we're old-fashioned, we take cash or checks made payable to Farmington Public Schools.

Farmington High is located at 32000 Shiawassee Street, Farmington, MI 48336.



2020 Bond Allocation

■ Construction/District-Wide ■ FF&E ■ Buses ■ Technology/Security





Funding & Expenditures Summary (as of April 2023)

\$ 98,000,000	2020 Bond Program
\$ 4,600,000	2018 Bond Proceed Allocation
\$ 500,000	2020 Bond Earned Interest
\$103,100,000	Total Funding
<hr/>	
\$103,100,000	Total Funding
\$ 63,503,219	Commitments / Contracts to Date
\$ 39,596,781	Budget Remaining
\$ 36,091,122	Actual Costs Spent to Date (as of 4/11/23)



Farmington Public Schools | April 2023 Dashboard Report

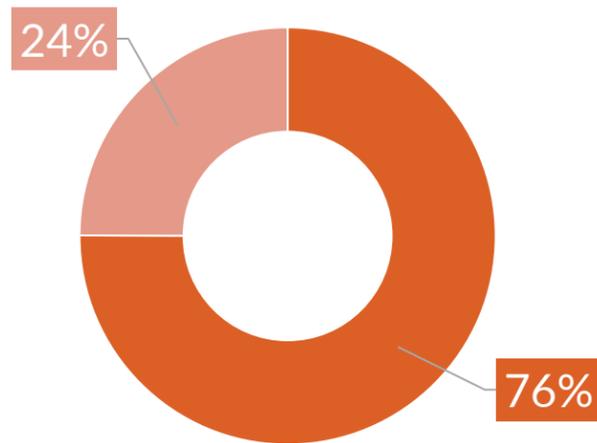
Cost to Complete Through 4.11.2023

FUNDING ALLOCATION:	Budget	Commitments / Projected Commitments	Actuals Approved	Actual Cost To Complete	Forecasted Commitments	Reserve / Owner Contingency	Estimate At Completion	Forecasted Over/(Under)
Construction/District-Wide	\$74,160,000	\$56,516,117	\$29,676,620	\$26,839,497	\$15,287,255	\$2,356,628	\$74,160,000	\$0
FF&E	\$3,440,000	\$285,163	\$285,163	\$0	\$3,154,837	\$0	\$3,440,000	\$0
Buses	\$5,500,000	\$2,129,952	\$2,129,752	\$200	\$3,370,048	\$0	\$5,500,000	\$0
Technology/Security	\$20,000,000	\$4,571,986	\$3,999,586	\$572,400	\$15,428,014	\$0	\$20,000,000	\$0
OVERALL TOTALS:	\$103,100,000	\$63,503,219	\$36,091,122	\$27,412,097	\$37,240,153	\$2,356,628	\$103,100,000	\$0

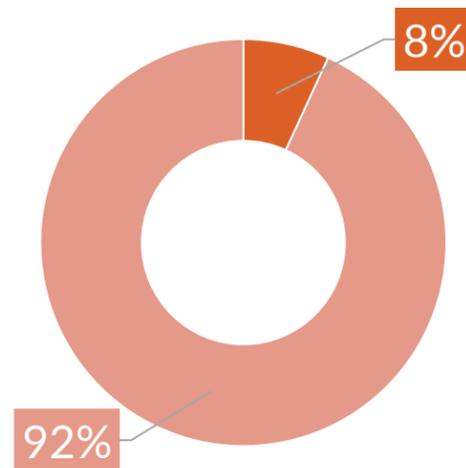
All Owner costs are included through March 31, 2023. The budget of \$103,100,000 consists of \$98,000,000 from the 2020 Bond, \$4,600,000 from the 2018 Bond and \$500,000 in earned interest from the 2020 Bond.

Committed Cost by Category Through 4.11.2023

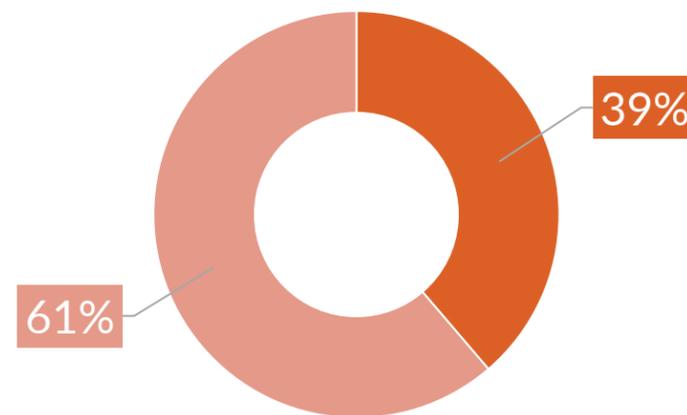
Construction/District-Wide



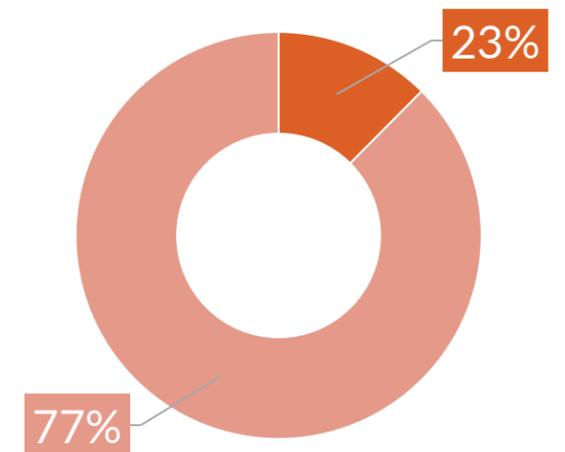
FF&E



Buses



Technology/Security





Current Project Schedules



CURRENT PROJECTS	2023									2024		
	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR
Bid Pack #3 - Farmington High School			Construction	Construction	Construction	Closeout	Closeout					
Bid Pack #4 - Wood Creek Elementary School			Construction	Construction	Closeout	Closeout						
Bid Pack #16 - Visions Relocation to FCS	Construction	Construction	Construction	Construction	Construction	Closeout	Closeout	Closeout	Closeout			
Bid Pack #7 - Maxfield Education Center	Construction	Construction	Construction	Closeout	Closeout	Closeout	Closeout					
Bid Pack #7 - Farmington STEAM Academy	Construction	Construction	Construction	Construction	Construction	Closeout	Closeout	Closeout	Closeout			
Bid Pack #8 - North Farmington High School	Construction	Construction	Construction	Construction	Construction	Closeout	Closeout	Closeout	Closeout			
Bid Pack #9 - Beechview Elementary	Construction	Construction	Construction	Construction	Construction	Closeout	Closeout	Closeout	Closeout			
Bid Pack #9 - Kenbrook Elementary	Construction	Construction	Construction	Construction	Construction	Closeout	Closeout	Closeout	Closeout			



Visions Unlimited Relocation to FCS



New Monument Sign



Ongoing Work in Main Corridor



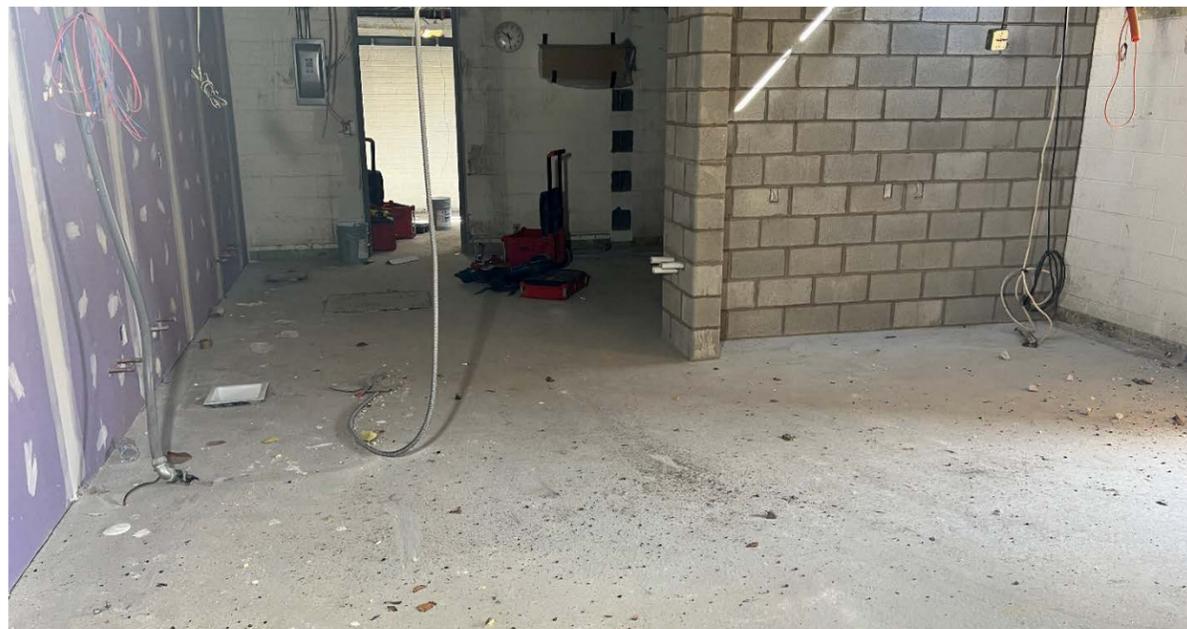
Visions Unlimited Relocation to FCS



Selective Roofing Replacement



Gymnasium Renovations



New Floor Slab & Layout in Kitchen



Classroom Renovation



Visions Unlimited Relocation to FCS



Classroom Enlargement



Main Office Renovations



New Ceiling Work in Classrooms



Mechanical Work in Boiler Room



Maxfield Education Center



New Doors & Windows at Main Entrance



Main Entrance Improvements



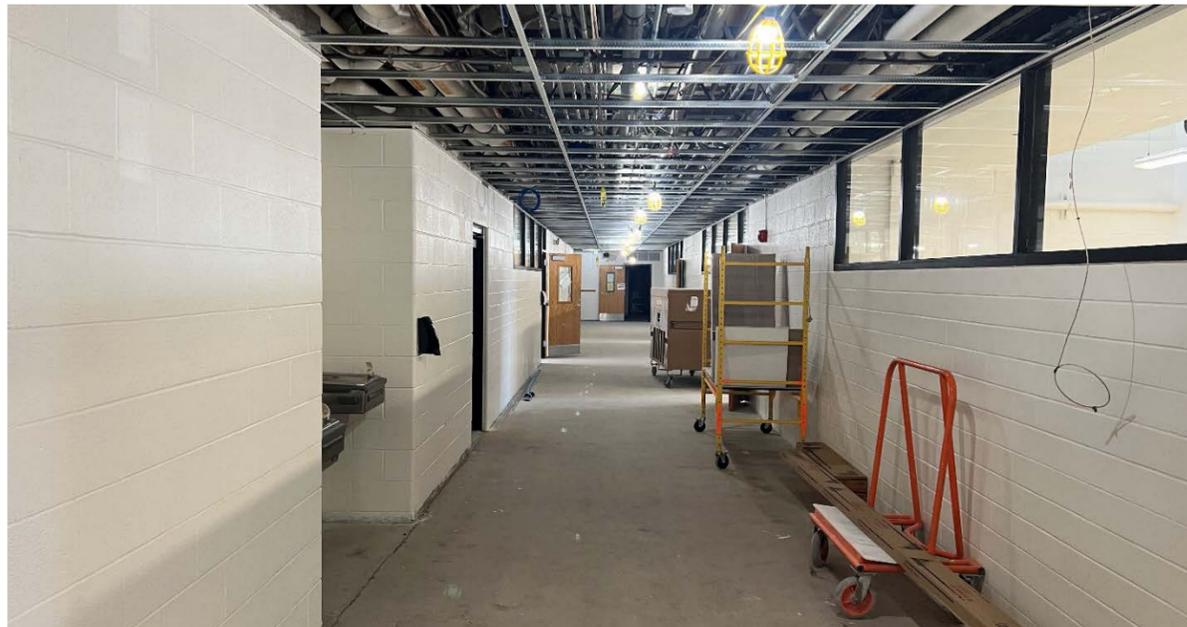
New Secure Vestibule at Main Entrance



Main Office Reception Area



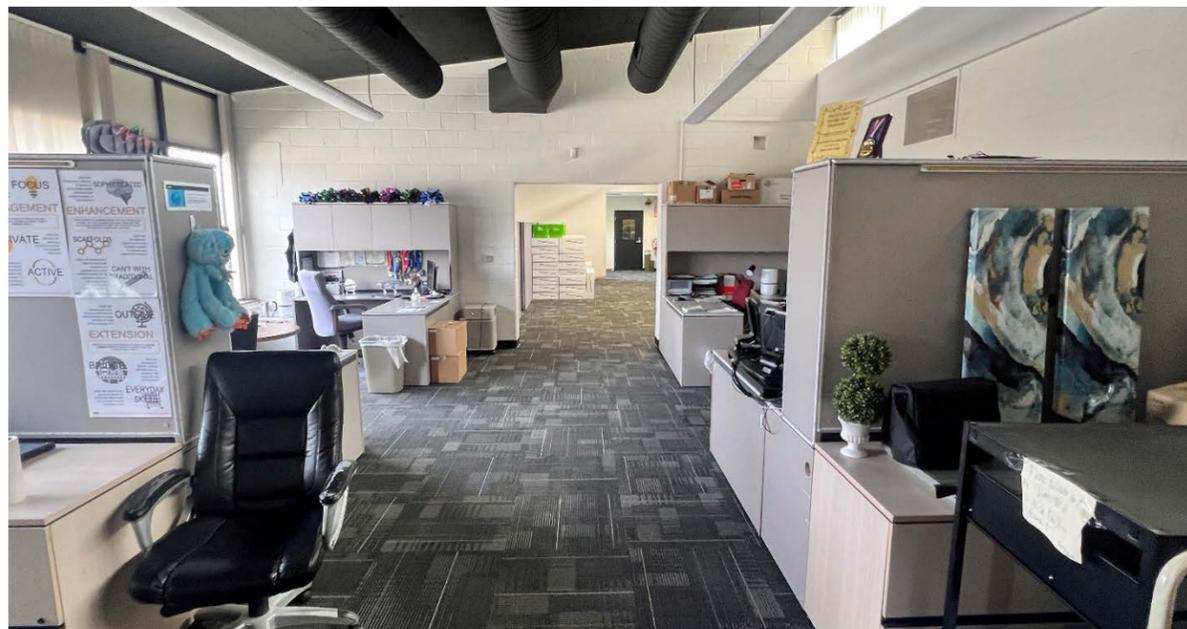
Maxfield Education Center



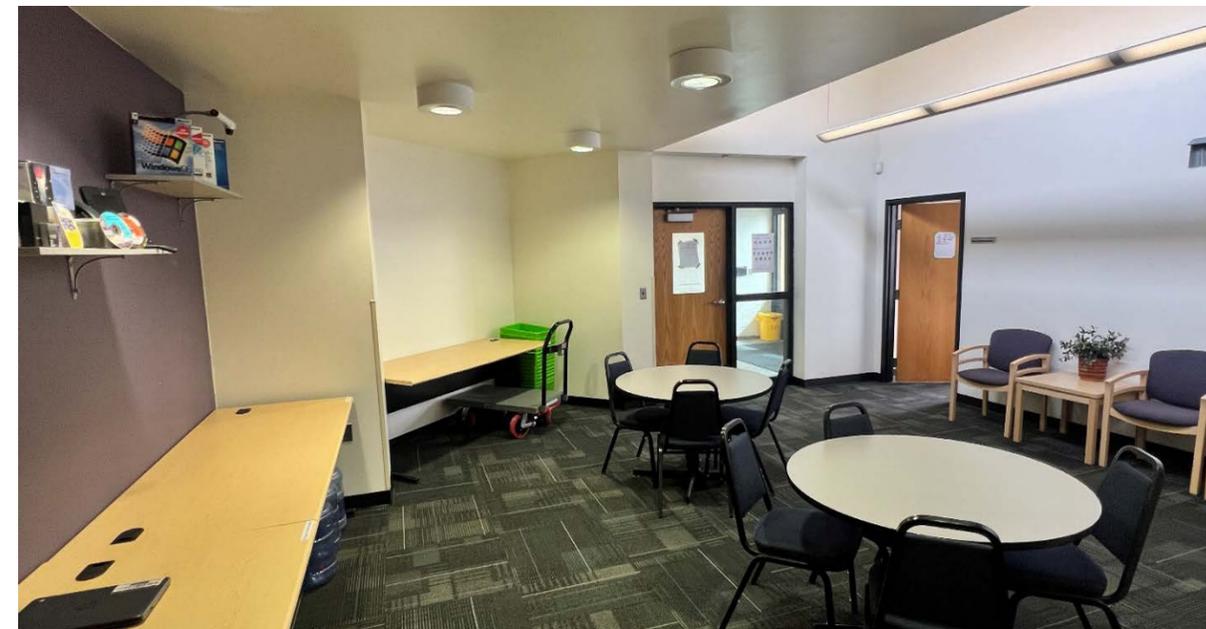
Main Corridor Improvements



New Interior Finishes



New Finishes in Technology Department



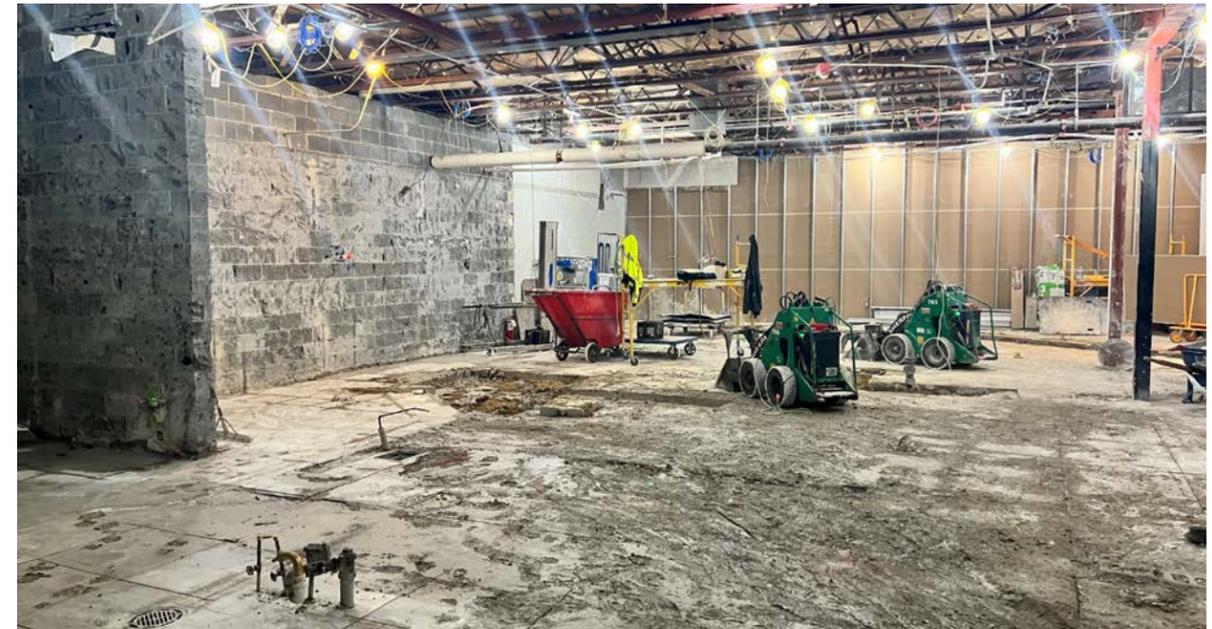
New Finishes in Technology Department



North Farmington High School



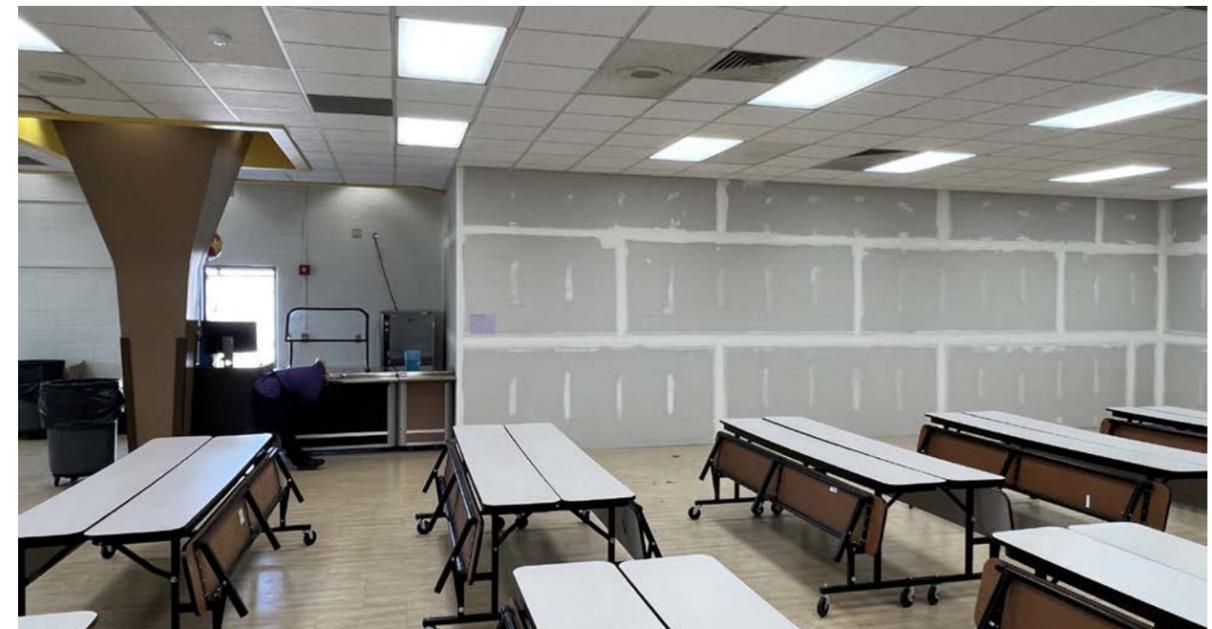
Temporary Wall & Serving Line in Cafeteria



Existing Kitchen Demolition



Existing Kitchen Demolition



Temporary Wall & Serving Line in Cafeteria



Upcoming Bond Projects

•Warner Middle School



- »Project is currently in Design with drawings planned for completion in August 2023.
- »Project planned to be bid September 2023 and awarded in early October 2023.
- »Construction is primarily scheduled for Summer 2024 with the potential for some pull ahead work as coordinated with FPS.

•Farmington Central High School



- »Project is currently in Design with drawings planned for completion in August 2023.
- »Project planned to be bid September 2023 and awarded in early October 2023.
- »Construction is primarily scheduled for Summer 2024.

•Long Lead HVAC Equipment & Generator Pre-Purchase

- »Project is currently in Design with drawings planned for completion May 2023.
- »Project planned to be bid May 2023 and awarded in June 2023.

•Central Office Relocation to Visions Unlimited

- »Project is currently in Design with drawings planned for completion in June 2023.
- »Project planned to be bid July 2023 and awarded August 2023.
- »Construction Timeline is still being developed with FPS.

•Farmington Early Childhood Center



- »Project is currently in Design with drawings planned for completion in August 2023.
- »Project planned to be bid September 2023 and awarded in early October 2023.
- »Construction is primarily scheduled for Summer 2024.



Leadership for Equity and Innovation (LEI)

Strategic Planning Committee

Shawna Graca, Anna Raleigh, Rob Kauffman

Objective

1

Identify 3-5 components of leadership that foster equity and innovation

HOW?

- Stakeholder input
- Literature review
- District Equity Audit

WHY?:

- District-wide definition of LEI
- Develop LEI leaders among ALL stakeholders
- Move away from positional leadership



* WHAT HAVE WE DONE

5 Components with Descriptions

1. **Courage**
2. **Honesty/Transparency**
3. **Commitment to Equity**
4. **Communication/Listening Skills**
5. **Thirst for Knowledge**



Objective

2

Create Cross-District Culture of Equitable Student Leadership

HOW?

- Stakeholder input
- Literature review
- District Equity Audit
- Principal Survey

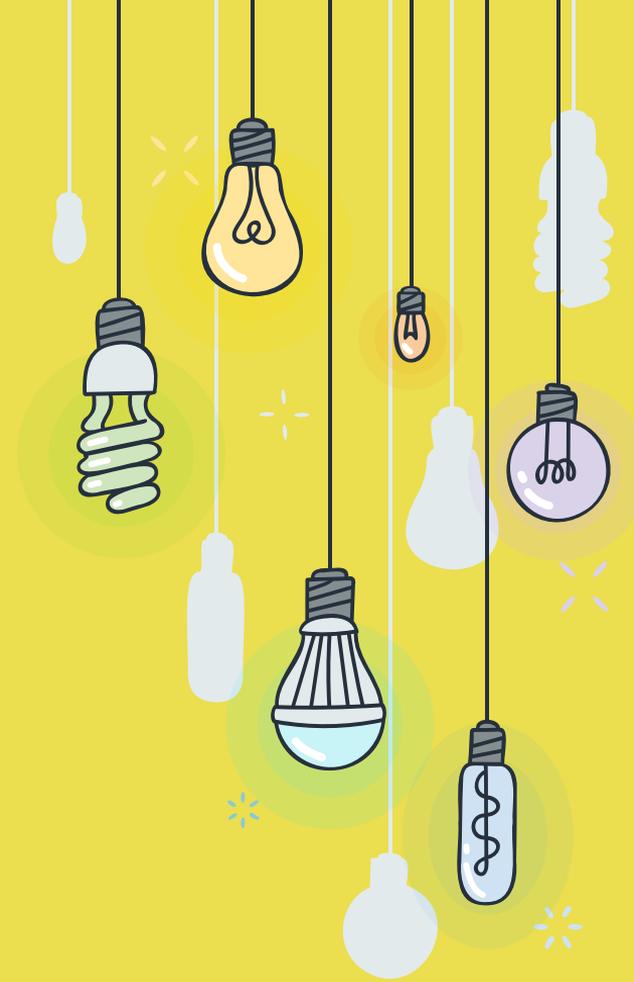
WHY?

- Expand student leadership
- Diversify student leadership
- Amplify student voice



* WHAT HAVE WE DONE

- 1. Stakeholder input into student leadership**
- 2. Review of current leadership opportunities (school websites and principal survey results)**
- 3. Focus groups with students around the district**



* STUDENT FOCUS GROUPS

- + **Hillside Elementary, Farmington High (GSA club, students receiving resource services), Farmington Central High School**
- + **Questions linked to 5 components of Leadership for Equity & Innovation**
- + **Participation included students who are not always part of larger focus groups**



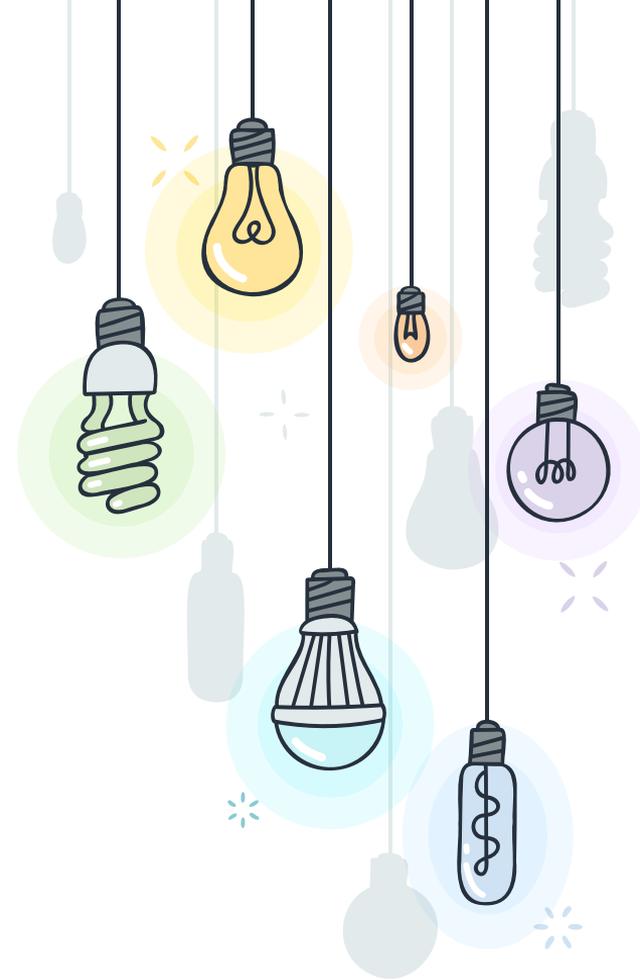
* FOCUS GROUP SAMPLE QUESTIONS

- ✦ **What does it mean to be a leader?**
- ✦ **What adult behaviors encourage/discourage you to be a leader?**
- ✦ **What would make students feel comfortable asking for help?**
- ✦ **How do you handle misunderstandings or disagreements that you are a part of or witness?**
- ✦ **What behaviors show you when a peer or an adult is really listening to you/hearing you?**



* WHAT OUR STUDENTS SHARED

- + Students are looking for:
 - × Opportunities to stand up and speak up
 - × Wanting to be heard and have input in their learning
 - × Trust
 - × Good role models
 - × Opportunities for leadership



* WORKING ON...

- + **Finalizing Themes emerging from focus groups**
- + **A survey for a wider student audience based on larger themes**
- + **Review with Leadership**



April 18, 2023

Regular Meeting of the Board of Education

XI. ACTION ITEMS

A. APPROVAL OF APRIL 4, 2023, CLOSED SESSION MINUTES.

Presenter: Dr. Cheryl Blau, President

MOTION: I move that the Board of Education approve the April 4, 2023, closed session minutes, as presented.

B. APPROVAL OF OPIOID ANTAGONISTS POLICY ADOPTION - SECOND READING.

Presenter: Mable S. Fox, Policy Committee Chair

This item was presented for First Reading at the April 4, 2023, regular meeting.

MOTION: I move that the Board of Education approve the adoption of the Opioid Antagonists Policy to be included with the Epinephrine Auto-Injector (Epi-Pens) under Policy 2006 Health and Safety, as presented.

* * *

Epinephrine Auto-Injectors (Epi-Pens) and Opioid Antagonists The School District will acquire or purchase and maintain at least two functioning epinephrine auto-injectors (epi-pens) and at least one functioning opioid antagonist for and at each school building it operates. Properly trained School District personnel or authorized contractors will administer an opioid antagonist to any individual on school grounds who is believed to be having an opioid-related overdose, an epi-pen injection to any individual on school grounds who is believed to be having an anaphylactic reaction or any student who has a prescription on file at the school. The District will notify the parent(s) or legal guardian of any student to whom the District administers an epi-pen injection or opioid antagonist on school grounds or at a school-related activity.

In the case of a believed opioid related overdose for a student, the School District will also encourage the parent(s) or legal guardian(s) to seek treatment for the student from a substance use disorder services program licensed under part 62 of the Public Health Code, 1978 PA 368. The School District will also call 911 when a student is believed to be having an opioid related overdose.

The purpose of this policy is to comply with section 1178 and 1179 of the Revised School Code, 2013 PA 187 (PA 187). This policy is not intended, and should not be construed, to create or grant any rights or remedies to any person. The Superintendent will promulgate administrative regulations for implementing this policy consistent with the requirements of the Revised School Code PA 187, which regulations will incorporate, by reference, the Michigan Department of Education's Medication Administration Guidelines.

* * *

Epinephrine Auto-Injectors (Epi-Pens) and Opioid Antagonists

Student Possession and Use. Students may possess and, if necessary, use epi-pens on School District premises and at school-related activities, programs and events if the following three conditions are met:

- The student has permission to use the epi-pen from his or her physician and, if the student is a minor, from his or her parent(s);
- The building administrator has received a copy of the necessary written permissions; and,
- The school has on file a written emergency care plan (or IEPT Report or 504 Plan that includes a written emergency care plan, however designated) prepared or approved by a licensed physician in collaboration with the student and the student's parent(s) that is updated as necessary to account for any change in the student's circumstances.

The building administrator will notify each teacher of each student in his or her classroom who is permitted to possess and use an epi-pen pursuant to this regulation.

Under no circumstances should School District students administer opioid antagonists to themselves or others.

District Acquisition and Maintenance. The School District will acquire and deliver at least two otherwise unassigned functioning epi-pens to each school building and at least one otherwise unassigned functioning

package of an opioid antagonist. The building administrator is responsible for maintaining the epi-pens and opioid antagonists at his or her building, making them readily accessible to designated staff members and notifying the Superintendent if the building administrator believes the necessary number of epi-pens or opioid antagonists are not available or functional.

Training and Designation. The School District is responsible for training a sufficient number of staff members in each school to properly administer epi-pens, as follows: at least one staff member if the instructional and administrative staff is less than 10; and, at least two staff members if the instructional and administrative staff is more than 10. For opioid antagonists, the School District is responsible for training at least two staff members in each building which stores an opioid antagonist. All training will be supervised, evaluated and approved by a licensed registered professional nurse. The building administrator is responsible for designating the necessary number of staff members to administer epi-pen injections and opioid antagonists on school grounds. The building administrator is also responsible for informing other school personnel which staff members have been designated to administer epi-pen injections and opioid antagonists on school grounds and for notifying the Superintendent if there are an insufficient number of trained or designated staff members in the building.

Administration of Epi-Pen Injectors and Opioid Antagonists. Designated staff members who have been trained in accordance with these procedures are required to administer an epi-pen injection to any person on school grounds who is believed to be suffering an anaphylactic reaction or an opioid antagonist to any person on school grounds who is believed to be suffering from an opioid related overdose.

An anaphylactic reaction is a severe, potentially life-threatening allergic reaction that may occur within seconds or minutes of exposure to an allergen. Common allergens that cause anaphylactic reactions in school include, but are not limited to, peanuts and tree nuts and venom from bee stings. All administrators and teachers are required to notify a designated staff member in the event he or she believes an individual on school grounds is suffering an anaphylactic reaction.

An opioid-related overdose is a condition which includes, but is not limited to, extreme physical illness, decreased level of consciousness, respiratory depression, coma, or death that results from the consumption or use of an opioid or another substance with which an opioid was combined or that an individual who has received training approved by a licensed registered nurse in the administration of an opioid antagonist would believe to be an opioid-related overdose that requires medical assistance.

Reporting. The building administrator is required to notify the parent of any student who receives an epi-pen injection or opioid antagonist at school, and call 911 for any student believed to be experiencing an opioid related overdose. When notifying the parents about a student's opioid related overdose, the building administrator is required to encourage the parent to seek treatment for the student from a substance use disorder services program licensed under part 62 of the Public Health Code, 1978 PA 386. Notification is to be made to the Superintendent and the School District's Nurse at the same time. The Superintendent designates School District's Nurse to annually report to the Michigan Department of Education the number of epi-pen injections and opioid antagonists provided to students at school each year; the number of epi-pen injections to such students who were not previously known to have allergies; and, the number of students who were administered epi-pens and opioid antagonists from the School District's stock of epi-pens and opioid antagonists.

April 18, 2023

Regular Meeting of the Board of Education

XII. ITEMS FROM THE TREASURER

A. Expenditures.

MOTION: I move that the Board of Education approve the expenditures as outlined in the expenditure printout dated April 18, 2023, as follows:

General Fund	\$ 14,316,061
General Fund - Athletics	223,339
Debt Fund	-
Capital Projects – Technology and Other Projects	-
Capital Projects – 2018 Bond Fund	367,593
Capital Projects – 2020 Bond Fund	1,014,445
Nutrition Services Fund	251,613
Benefit Stabilization Fund	841,376
TOTAL	\$ 17,014,427

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - April 18, 2023

GENERAL FUND	\$ 14,316,061
GENERAL FUND - ATHLETICS	223,339
DEBT FUND	-
CAPITAL PROJECTS - TECHNOLOGY & OTHER PROJECTS	-
CAPITAL PROJECTS - 2018 BOND FUND	367,593
CAPITAL PROJECTS - 2020 BOND FUND	1,014,445
NUTRITION SERVICES FUND	251,613
BENEFIT STABILIZATION FUND	841,376
<i>TOTAL</i>	<u><u>\$ 17,014,427</u></u>

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - April 18, 2023

03/17/23 Accounts Payable	34,897.77
03/21/23 Accounts Payable	42,948.06
03/24/23 Payroll	1,836,050.47
03/24/23 Accounts Payable	175,168.80
03/28/23 Accounts Payable	132,478.76
03/31/23 Accounts Payable	275,732.50
04/03/23 Accounts Payable	55,579.02
04/06/23 Accounts Payable	129,537.29
04/07/23 Payroll	1,654,336.30
04/11/23 Accounts Payable	165,625.04

WIRE TRANSFERS/ACH WITHDRAWALS

9,813,706.57

TOTAL GENERAL FUND

14,316,060.58

03/17/23 Accounts Payable	55,082.01
03/21/23 Accounts Payable	5,580.41
03/24/23 Payroll	19,913.84
03/24/23 Accounts Payable	13,895.28
03/28/23 Accounts Payable	9,488.26
03/31/23 Accounts Payable	1,884.75
04/04/23 Accounts Payable	5,385.00
04/06/23 Accounts Payable	9,905.90
04/07/23 Payroll	102,203.99

TOTAL GENERAL FUND - ATHLETICS

223,339.44

03/21/23 Accounts Payable	304,877.79
03/28/23 Accounts Payable	62,715.59

TOTAL 2018 CAPITAL PROJECT FUND

367,593.38

03/17/23 Accounts Payable	26,904.04
03/21/23 Accounts Payable	348,343.01
03/28/23 Accounts Payable	426,989.34
03/31/23 Accounts Payable	156,562.44
04/04/23 Accounts Payable	33,672.00
04/11/23 Accounts Payable	21,974.00

TOTAL 2020 CAPITAL PROJECT FUND

1,014,444.83

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - April 18, 2023

03/17/23 Accounts Payable	5,670.64
03/21/23 Accounts Payable	37,002.34
03/24/23 Payroll	71,611.38
03/24/23 Accounts Payable	3,277.32
03/28/23 Accounts Payable	31,487.08
03/31/23 Accounts Payable	2,656.87
04/04/23 Accounts Payable	7,844.86
04/06/23 Accounts Payable	11,022.08
04/07/23 Payroll	35,514.23
04/10/23 Payroll	1,795.70
04/11/23 Accounts Payable	43,730.15

TOTAL NUTRITION SERVICES FUND

251,612.65

03/28/23 Accounts Payable	49,374.32
04/11/23 Accounts Payable	17,649.90

WIRE TRANSFERS/ACH WITHDRAWALS

774,351.38

TOTAL BENEFIT STABILIZATION FUND

841,375.60

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - April 18, 2023

WIRE TRANSFERS/ACH WITHDRAWALS

03/16/23	5th 3rd	Consumers Energy (Feb 23)	37,465.54
03/16/23	5th 3rd	Michigan Sales Tax	10.04
03/16/23	5th 3rd	Section 125 Navia Health (03/13/23) 2023	8,134.34
03/16/23	5th 3rd	Section 125 Navia Health (03/13/23) 2023	750.00
03/17/23	5th 3rd	MiSEC (February 23)	121,053.77
03/21/23	5th 3rd	STATE OF MICHIGAN ORS (03/10/2023) DC & PHF	106,225.02
03/21/23	5th 3rd	STATE OF MICHIGAN ORS (03/10/2023) NC	941,309.48
03/22/23	5th 3rd	Section 125 Navia Health (03/20/23) 2023	360.00
03/22/23	5th 3rd	Section 125 Navia Health (03/20/23) 2023	7,074.42
03/24/23	PNC BANK	EDUSTAFF Sub Payroll (03/24/2023)	194,036.57
03/24/23	5th 3rd	MISDU (03/24/2023)	1,622.75
03/24/23	JP Morgan Chase	OMNI Group 403B (03/24/2023)	96,655.97
03/24/23	JP Morgan Chase	TSA-Equitable 457 (03/24/2023)	12,598.00
03/24/23	The Bank of New York	TSA-Valic 457 (03/24/2023)	15,779.68
03/24/23	5th 3rd	WRC (February 2023)	2,346.90
03/27/23	5th 3rd	Federal Withholding Tax (03/24/2023)	641,800.00
03/27/23	5th 3rd	Michigan Withholding Tax (03/24/2023)	96,100.00
03/29/23	5th 3rd	Section 125 Navia Health (03/29/2023)	6,675.23
04/04/23	5th 3rd	STATE OF MI ORS 147c2 One Time Deposit	4,067,280.12
04/04/23	5th 3rd	STATE OF MI ORS UAAL RATE (March 23)	1,163,966.37
04/04/23	5th 3rd	STATE OF MICHIGAN ORS (03/24/2023) DC & PHF	115,671.92
04/04/23	5th 3rd	STATE OF MICHIGAN ORS (03/24/2023) NC	1,005,357.54
04/05/23	Bank of Montreal	Accounts Payable P-Cards (Mar 2023)	201,428.24
04/05/23	5th 3rd	Section 125 Navia Health (04/05/2023)	858.35
04/05/23	5th 3rd	Section 125 Navia Health (04/05/2023)	7,472.60
04/10/23	PNC BANK	EDUSTAFF Sub Payroll (04/10/2023)	147,230.11
04/10/23	5th 3rd	Federal Withholding Tax (04/07/2023)	595,500.00
04/10/23	5th 3rd	Michigan Withholding Tax (04/07/2023)	89,600.00
04/10/23	5th 3rd	MISDU (04/07/2023)	1,418.76
04/10/23	JP Morgan Chase	OMNI Group 403B (04/07/2023)	96,631.97
04/10/23	JP Morgan Chase	TSA-Equitable 457 (04/07/2023)	12,598.00
04/10/23	The Bank of New York	TSA-Valic 457 (04/07/2023)	15,779.68
04/10/23	5th 3rd	WRC (February 2023)	2,915.20
TOTAL			<u><u>9,813,706.57</u></u>

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - April 18, 2023

BENEFIT STABILIZATION WIRE TRANSFERS/ACH WITHDRAWALS

<u>DATE</u>	<u>VENDOR</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
03/16/23	JP Morgan Chase	Blue Care Network Weekly (03/16/2023)	44,030.91
03/23/23	COMERICA	Blue Cross Blue Shield of Michigan Weekly (03/10 & 03/17//23)	108,237.83
03/23/23	JP Morgan Chase	Blue Care Network Weekly (03/23/2023)	27,655.88
03/30/23	COMERICA	Blue Cross Blue Shield of Michigan Weekly (03/30/2023)	228,578.38
03/30/23	JP Morgan Chase	Blue Care Network Weekly (03/30/2023)	111,216.80
04/03/23	JP Morgan Chase	Blue Care Network Monthly March 2023	3,659.14
04/05/23	PNC Bank	ADN DENTAL (March 2023)	109,990.36
04/06/23	COMERICA	Blue Cross Blue Shield of Michigan Weekly (04/05/2023)	118,012.12
04/06/23	JP Morgan Chase	Blue Care Network Weekly (04/06/2023)	22,969.96
TOTAL			\$ 774,351.38

Farmington Public Schools
Check Register 03/15/2023 - 04/11/2023
For Board Report Dated April 18, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
TSP SERVICES INC	4452409518	6410	00004400	3/21/2023	Tank Removal and	304,877.79
MCCARTHY & SMITH INC	4456109420	6260	00004439	3/28/2023	BD PK 4 - CCB #13	281,667.42
DIGITAL AGE TECHNOLOGIES INC	1284370918	3194	00004380	3/21/2023	Open PO for \$10,000 for	234,590.00
ABM INDUSTRY GROUPS LLC	1261404040	4109	00362945	3/31/2023	DISTRICT WIDE CUSTODIAL	197,510.62
SECURATECH INC	4456369520	6401	00362992	3/31/2023	Elementary surveillance	156,562.44
APPLE INC	4456369520	6422	00004415	3/28/2023	Qty. 68 iMacs for FHS and	144,901.92
MCCARTHY & SMITH INC	4456289420	6260	00004386	3/21/2023	BD PK2 - CCB#15	110,706.49
CURRICULUM ASSOCIATES LLC	1125150601	3450	00004501	4/11/2023	Professional Development	61,356.50
UNUM LIFE INSURANCE CO AMERICA	1000000000	9519	00004454	3/28/2023	#0409547 APR 2023 VOL LIFE	53,875.38
DIGITAL AGE TECHNOLOGIES INC	4459369518	6401	00004426	3/28/2023	CHANGE ORDER	51,876.71
IMAGINE LEARNING LLC	1125060367	5100	00004433	3/28/2023	SHIPPING AND HANDLING	43,065.00
OAKLAND FUELS TANK WAGON INC	1271424200	5710	00362921	3/24/2023	Fuel supplies-above ground	39,108.65
MCREYNOLDS, THEODORA	1271390937	3311	00363081	4/6/2023	M-V CAB SVC	37,620.00
DISTRIBUTION GROUP INC, THE	5297710851	5610	00004503	4/11/2023	MINIMALLY PROCESSED	36,931.82
DISTRIBUTION GROUP INC, THE	5297505200	5610	00004381	3/21/2023	DISCOUNT FOOD	32,659.34
TOP CAT SALES	5293285730	5950	00362868	3/17/2023	Custom Woven Rib Stripe	28,508.92
WENGER CORPORATION	4456119520	6410	00362872	3/17/2023	SHIPPING	26,904.04
SERVICAR OF MICHIGAN INC	5271575700	3310	00004450	3/28/2023	Transportation to Away	26,813.00
DISTRIBUTION GROUP INC, THE	5297710851	5610	00004427	3/28/2023	MINIMALLY PROCESSED	24,887.28
MICHIGAN VIRTUAL UNIVERSITY	1113280971	3710	00004512	4/11/2023	MICHIGAN VIRTUAL TUITION	23,500.00
ULLIANCE INC	1283470948	3190	00004524	4/11/2023	2ND QTR ADMINISTRATION FEE	23,195.70
DIGITAL AGE TECHNOLOGIES INC	4459369520	6427	00004469	4/4/2023	Elementary	22,995.00
OUTDOOR HOME SERVICES HOLDINGS	1261404100	4117	00362922	3/24/2023	Lawn Service Spring and	21,835.00
FARMINGTON, CITY OF	1261330000	3830	00362959	3/31/2023	0010-00100-01-1/VIS	19,212.38
ST CLAIR COUNTY RESA	1284360000	3160	00004486	4/4/2023	DATA FEES FY 2022-23	18,502.46
NATIONAL VISION	8259360000	2150	00004513	4/11/2023	MARCH 2023 VISION CLAIMS	17,649.90
BRIGHTVIEW HOLDINGS INC	1261404100	3190	00362951	3/31/2023	Snow removal for NFH	16,772.60
ALL AMERICAN SPORTS CORP	5293285730	5900	00362827	3/17/2023	SHIPPING	16,039.95
REDDI-RIDE TRANSPORTATION INC	1271414300	4232	00363104	4/6/2023	Special Ed. Transportation	15,742.50
PLYMOUTH AC LLC	1241260960	7902	00362924	3/24/2023	FHS GRADUATION BALANCE	15,000.00
ARCH ENVIRONMENTAL GROUP	4456369518	6387	00004416	3/28/2023	UST Tank Removal	13,887.88
GRIFFIN, DAVID R	1261404100	4113	00004506	4/11/2023	MAINTENANCE HVAC	13,167.00
POMPS TIRE SERVICE INC	1271424200	5720	00362925	3/24/2023	Tires & service	12,743.51
APPLE INC	1127280519	6410	00004460	4/4/2023	4 Yr Apple Care+ for	12,473.00
P&M HOLDING GROUP PLLC	4456369520	6237	00004515	4/11/2023	2020 BOND TECH DESIGN	11,800.00
MEADOWBROOK INSURANCE GROUP	1283460924	2840	00004511	4/11/2023	MARCH 2023 CHECK REGISTER	11,547.18
IMPERIAL DADE	1261404025	5970	00362969	3/31/2023	FARMINGTON CENTRAL	10,966.67
A J GALLAGHER RISK MGMT SERVS	4259369520	3990	00004490	4/11/2023	INSURANCE	10,174.00
TOSHIBA AMERICA BUSINESS	1261380000	4124	00362937	3/24/2023	Copier Maintenance cost	10,087.07
COLLEGE BOARD	7000289662	9431	00362955	3/31/2023	PSAT/NMSQT	9,835.20
LINCOLN INVESTMENT PLANNING	1000000000	9554	00362907	3/24/2023	457 PAYMENT FOR 3/24/23 PAY	9,606.40
LINCOLN INVESTMENT PLANNING	1000000000	9554	00363066	4/6/2023	457 PAYMENT FOR 4/7/23 PAY	9,531.40
BRIGHTON SPORTS INC	5293285734	5900	00362880	3/24/2023	SHIPPING	9,210.00
MIDDLE CITIES EDUCATION ASSOC	1231350000	3170	00363082	4/6/2023	EO/EP DEDUCTIBLE 3RD QTR	8,955.00

Farmington Public Schools
Check Register 03/15/2023 - 04/11/2023
For Board Report Dated April 18, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
LEVERETTE, GREGORY	1271280537	4230	00004476	4/4/2023	TRANSPORT/HOSA STATE IN TC	8,500.00
IMPERIAL DADE	1261404011	5970	00362902	3/24/2023	KENBROOK CUSTODIAL	8,257.30
AMAZON	1271414300	5910	00004413	3/28/2023	OFFICE SUPPLIES	7,473.81
DONOHO, TJEON L	1271414300	4232	00004504	4/11/2023	SP ED TRANSPORTATION	6,925.00
OAKLAND COUNTY HEALTH DIV	7000289603	9431	00363091	4/6/2023	1 LICENSE/NFH CONCESSIONS	6,924.00
MCCONAUGHEY, LEAH	1221710641	3190	00004387	3/21/2023	FEB CONTRACT FOR URBAN LEARN	6,800.00
MCCONAUGHEY, LEAH	1221710641	3190	00004510	4/11/2023	JANUARY CONTRACT PAYMT	6,800.00
MICHIGAN DECA	1127280521	3220	00362979	3/31/2023	DECA INTL CONF/HOUSING	6,734.08
HOPSKIPDRIVE INC	1271414300	4232	00362901	3/24/2023	SP ED TRANSPORTATION	6,723.67
ENGLISH, THOMAS	7000269638	9431	00362891	3/24/2023	DELTA FLIGHTS	6,638.00
TRINITY TRANSPORTATION	1271414300	4232	00362939	3/24/2023	SP ED TRANSPORTATION	6,575.85
HOPSKIPDRIVE INC	1271414300	4232	00363053	4/6/2023	SP ED TRANSPORTATION	6,515.34
BERCKEMEYER CONSULTING GROUP	1221714350	3190	00004374	3/21/2023	STORAGE CONTAINERS/TEACH SUPP	6,200.00
BC TECHNOLOGIES COMPANY	5293575700	3490	00363016	4/6/2023	FINAL FORMS SUBSCRIPTIONS	6,084.00
AT&T	1261370000	3410	00363010	4/6/2023	Monthly billing for AT&T	5,760.72
MAINS LANDSCAPE SUPPLY	1261404100	5997	00362911	3/24/2023	Open purchase order for	5,638.92
ADN ADMINISTRATORS INC	8259360000	2140	00004411	3/28/2023	APRIL 2023 DENTAL INSURANCE	5,538.75
CARRS MOTORCOACH LLC	5271575700	3310	00004379	3/21/2023	Trans For Away Games	5,475.00
SCHENA ROOFING & SHEET METAL	1261404100	4114	00004447	3/28/2023	For Roofing repairs as	5,430.00
DETROIT SALT COMPANY LLC	1261404100	5997	00004468	4/4/2023	TON BULK ROAD SALT FOR	5,387.68
CARRS MOTORCOACH LLC	5271575700	3310	00004463	4/4/2023	Trans For Away Games	5,385.00
SCHOOL SPECIALTY LLC	1113260049	5100	00004396	3/21/2023	FHS Foreign Language	5,201.28
REPUBLIC SERVICES INC #241	1261404000	4910	00362927	3/24/2023	OPEN ORDER FOR RECYCLE	5,049.93
HURT, SHAWN	1221120601	3190	00362844	3/17/2023	PD CONSULT 2/27-3/8/23	5,000.00
VARSITY BRANDS HOLDING CO INC	5293265761	5900	00362870	3/17/2023	TENNIS BALLS/FHS	4,998.74
TOSHIBA AMERICA BUSINESS	1284370918	3194	00362869	3/17/2023	PAPERCUT; MF	4,914.43
INFORM YOURSELF INC	1125120601	3190	00362847	3/17/2023	AFTER SCHOOL INPROV CAMP	4,910.00
BERKSHIRE BROKERAGE INC	5297710851	5630	00004418	3/28/2023	DAIRY ALL	4,883.55
REDDI-RIDE TRANSPORTATION INC	1271414300	4232	00362860	3/17/2023	Special Ed. Transportation	4,749.90
AMAZON	4456369520	6422	00004372	3/21/2023	68 Docks for new Apple	4,744.97
DISTRIBUTION GROUP INC, THE	5297710851	5610	00004470	4/4/2023	MINIMALLY PROCESSED	4,725.96
DONOHO, TJEON L	1271414300	4232	00004428	3/28/2023	SP ED TRANSPORTATION	4,450.00
HUMANEX VENTURES LLC	1283470948	3143	00004432	3/28/2023	SP ED TRAIN & CERTIFICATE	4,400.00
BEST PLUMBING SPECIALTIES INC	1261404100	5993	00004376	3/21/2023	OPEN ORDER FOR PLUMBING	4,346.01
CLARK HILL PLC	1231350000	3170	00004423	3/28/2023	LEGAL FEES THRU 2/28/23	4,212.00
MINDFUL EDUCATIONAL SERVICES	1125284410	3190	00362916	3/24/2023	HS BOOK CLUB	4,200.00
NEHMEH ENTERPRISES INC.	5297505200	5610	00363089	4/6/2023	BLANKET PO	4,030.07
EMMAX INVESTMENT INC	1261404100	5990	00004429	3/28/2023	POOL SUPPLIES FOR 22-23	4,022.65
IMAGINE LEARNING LLC	1125060367	5100	00004384	3/21/2023	IL EL Gr 1 - Student Decodabl	3,900.00
BERKSHIRE BROKERAGE INC	5297710851	5630	00004375	3/21/2023	DAIRY ALL	3,789.00
MINDFUL EDUCATIONAL SERVICES	1125070601	3190	00362854	3/17/2023	MAR/APR 2023 TITLE I INTERVENT	3,750.00
ADT SECURITY CORPORATION, THE	1266404100	4121	00004458	4/4/2023	OPEN ORDER FOR SECURITY	3,502.90
SCHOOL TECH TEAM	1284370918	3490	00362931	3/24/2023	Qty. 200 JAMF Apple Device	3,500.00
BERKSHIRE BROKERAGE INC	5297710851	5630	00004497	4/11/2023	DAIRY ALL	3,403.85

Farmington Public Schools
Check Register 03/15/2023 - 04/11/2023
For Board Report Dated April 18, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
GUARDIAN PLUMBING & HEATING	1261404100	4111	00004473	4/4/2023	OPEN ORDER FOR CONTRACTED	3,352.69
EXPLORELEARNING LLC	1125110601	3450	00004505	4/11/2023	Reflex Math site license	3,295.00
NEUVILLE, MICHAEL PAUL	5271575700	3310	00004442	3/28/2023	Transportation to Away	3,248.26
VARSITY BRANDS HOLDING CO INC	5293215737	5900	00362940	3/24/2023	EMS B/G TRACK EQUIP	3,185.28
THERAPY SHOPPE INC	1122104360	5990	00004451	3/28/2023	PROD. NO.: SS7513	3,164.23
NEHMEH ENTERPRISES INC.	5297505200	5610	00362919	3/24/2023	BLANKET PO	3,132.00
CENTRAL MICHIGAN PAPER COMPANY	1112230012	5113	00004421	3/28/2023	Bulk Paper	3,120.00
BERCKEMEYER CONSULTING GROUP	1283710641	3190	00004496	4/11/2023	CONSULTING FEE FOR MARCH 2023	3,100.00
247SECURITY INC	1271424200	5730	00004457	4/4/2023	Bus security cameras	2,985.00
VAIL CORPORATION, THE	7000269675	9431	00363130	4/6/2023	OUTDOOR ED SKI TRIP	2,880.00
MAINS LANDSCAPE SUPPLY	1261404100	5997	00363072	4/6/2023	Open purchase order for	2,819.46
SOLIANT HEALTH LLC	1213012313	1840	00363114	4/6/2023	SUB OT SVCS @ FECC	2,803.50
BERKSHIRE BROKERAGE INC	5297710851	5630	00004461	4/4/2023	DAIRY ALL	2,770.15
CLARK HILL PLC	1231350000	3170	00004405	3/21/2023	LEGAL SVCS THRU 1/31/23	2,632.00
A PARTS WAREHOUSE LLC	1271424200	5790	00004409	3/28/2023	Garage and bus supplies	2,469.82
STOJA, IOSIF	1261420000	5730	00362867	3/17/2023	OPEN ORDER FOR TRUCK	2,456.76
SEHI COMPUTER PRODUCTS INC	1284370918	4000	00004449	3/28/2023	Open PO for Chromebook	2,425.00
NEHMEH ENTERPRISES INC.	5297505200	5610	00362856	3/17/2023	BLANKET PO	2,382.75
BUILDING AUTOMATED SYSTEMS	1261404100	4113	00362883	3/24/2023	HVAC SERVICES 2022-23	2,378.50
IDI	5297505200	5610	00362845	3/17/2023	BEVERAGE BLANKET PO	2,352.29
SERVICE SPORTS	5293265726	5900	00362862	3/17/2023	FHS BB EQUIPMENT	2,195.60
SOUND COM CORPORATION	1284370918	3194	00004521	4/11/2023	Open PO for \$10,000 for	2,182.50
SCHENA ROOFING & SHEET METAL	1261404100	4114	00004483	4/4/2023	For Roofing repairs as	2,160.00
VS ATHLETICS	5293285737	5900	00363135	4/6/2023	NFH TRACK EQUIP	2,155.50
STATE OF MICHIGAN - DETROIT	1000000000	9535	00363118	4/6/2023	DET W/H TAX FOR MAR 2023	2,120.11
WHITAKER BROTHERS BUS MACHINES	1226532326	5910	00362944	3/24/2023	FREIGHT	2,003.86
HUBBELL ROTH & CLARK INC	1261404100	3151	00004474	4/4/2023	OPEN PURCHASE ORDER FOR	1,879.20
PFISTER, KURT W II	1231440000	7900	00004479	4/4/2023	CTE T-SHIRTS	1,729.17
STATE OF MICHIGAN	1000000000	9516	00363117	4/6/2023	MANDATORY DEDUCTION	1,697.47
COTTAGE INN FARMINGTON LLC	5297505200	5610	00004424	3/28/2023	Blanket Purchase Order	1,697.25
ADT SECURITY CORPORATION, THE	1266404100	4121	00004492	4/11/2023	OPEN ORDER FOR SECURITY	1,659.00
MEA FINANCIAL SERVICES INC	1000000000	9519	00004389	3/21/2023	EMP PD PREM-APRIL	1,654.70
AAB GLOBAL	5293285727	5950	00362826	3/17/2023	NFH B BB WARM UPS	1,600.00
KLISZ-HULBERT, REBECCA	1214714470	3190	00004436	3/28/2023	STUDENT EVAL/CONSULT/REPORT	1,595.00
KENS TREE SERVICE LLC DBA	1261404100	4117	00362970	3/31/2023	tree service	1,550.00
NEHMEH ENTERPRISES INC.	5297505200	5610	00362983	3/31/2023	BLANKET PO	1,485.00
QUINTANA-ORTEGA, SANDYBEL	1214122314	3133	00004395	3/21/2023	PSYCHOLOGIST SVCS 3/6-3/8/23	1,470.00
QUINTANA-ORTEGA, SANDYBEL	1214122314	3133	00004446	3/28/2023	PSYCH SVCS/LAN 3/13-3/15/23	1,470.00
QUINTANA-ORTEGA, SANDYBEL	1214122314	3133	00004481	4/4/2023	PSYCHOLOGIST SVCS 3/20-3/22/23	1,470.00
SCHENA ROOFING & SHEET METAL	1261404100	4114	00004519	4/11/2023	For Roofing repairs as	1,445.00
ADT SECURITY CORPORATION, THE	1266404100	4121	00004412	3/28/2023	OPEN ORDER FOR SECURITY	1,443.00
COTTAGE INN FARMINGTON LLC	5297505200	5610	00004500	4/11/2023	Blanket Purchase Order	1,402.75
VARSITY BRANDS HOLDING CO INC	5293285751	5900	00363132	4/6/2023	NFH G LAX PENNIES	1,391.40
CHAPTER 13 TRUSTEE	1000000000	9516	00362886	3/24/2023	MANDATORY DEDUCTION	1,389.00

Farmington Public Schools
 Check Register 03/15/2023 - 04/11/2023
 For Board Report Dated April 18, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
CHAPTER 13 TRUSTEE	1000000000	9516	00363028	4/6/2023	MANDATORY DEDUCTION	1,389.00
MATHESON TRI-GAS INC	1271424200	5790	00362913	3/24/2023	bus heating & cooling	1,375.95
M-2 AUTO PARTS	1271424200	5730	00363069	4/6/2023	Auto/Bus parts &	1,375.03
PROQUEST LP	1284600926	3490	00362926	3/24/2023	CULTUREGRAMS ONLINE	1,352.69
STOJA, IOSIF	1261420000	5730	00363119	4/6/2023	OPEN ORDER FOR TRUCK	1,344.60
SURELLA, CAROL M	1371710601	3190	00004399	3/21/2023	TUTORING	1,287.50
ACADEMIC ENTERTAINMENT INC	1111120601	3190	00362946	3/31/2023	STUDENT ASSEMBLIES GR 5	1,281.00
OAKLAND COUNTY TREASURER	3000369320	0115	00362857	3/17/2023	DELINQUENT TAX COLLECTION 2020	1,243.74
IDI	5297505200	5610	00362967	3/31/2023	BEVERAGE BLANKET PO	1,171.87
BELL & SONS INC	5297505200	5640	00004495	4/11/2023	BLANKET PO	1,137.10
PATTERSON, CASEY	1219718780	3133	00004444	3/28/2023	PSP SVCS 3/3-3/17/23	1,125.00
PATTERSON, CASEY	1219718780	3133	00004478	4/4/2023	PSP SVCS 3/20-3/24/23	1,125.00
MERIDIAN WINDS	1261260025	4120	00362978	3/31/2023	INSTRUMENT REPAIRS	1,124.30
SPOTIFY USA INC	1111190026	3450	00004522	4/11/2023	SOUNDTRAP FOR EDUCATION,	1,063.00
SERVICE SPORTS	5293265723	5900	00362932	3/24/2023	LAX GOALS	1,050.00
GUARDIAN PLUMBING & HEATING	1261404100	4111	00004507	4/11/2023	OPEN ORDER FOR CONTRACTED	1,038.05
HANCHETT, ALYSSE	1213710722	3130	00362874	3/17/2023	FEBRUARY INVOICE	1,020.82
TOEPP, LAUREN M	1112210099	3110	00004452	3/28/2023	NURSE SERVICES 3/6-3/17/23	1,020.00
VIRTUAL SYSTEMS SOLUTIONS INC	1351010016	7923	00004401	3/21/2023	FEBRUARY 2023 REGISTRATION FEE	1,000.00
METHODS AND SOLUTIONS INC	1122062194	3450	00362850	3/17/2023	PROD. NO.:	1,000.00
ROYAL OAK SCHOOLS	5293245739	3124	00362990	3/31/2023	COMSAC LEAGUE WRESTLING TOURNY	975.00
ADT SECURITY CORPORATION, THE	1266404100	4121	00004371	3/21/2023	OPEN ORDER FOR SECURITY	958.17
AMERICAN SILKSCREEN INC	7000219643	9431	00004494	4/11/2023	T-SHIRTS	954.00
MICHIGAN PETROLEUM TECHS	1271424200	5710	00004441	3/28/2023	DEF FLUID FOR BUSES	931.17
PATTERSON, CASEY	1219718780	3133	00004394	3/21/2023	PSP SERVICES 3/6-3/10/23	900.00
CARRS MOTORCOACH LLC	7000119665	9431	00004420	3/28/2023	BUS FOR 5TH GR CAMP	900.00
OAKLAND FUELS TANK WAGON INC	1271424200	5710	00362985	3/31/2023	Fuel supplies-above ground	888.76
RESTAURANT EQUIPMENT SERV GP	5297505200	4120	00004518	4/11/2023	OVEN GAS CONNECT/ CENT KITCHEN	854.63
BOB SELLERS PONTIAC	1271424200	5730	00362879	3/24/2023	Auto dealer, for vehicle &	838.59
BIO-SERV CORPORATION	1261404000	4900	00004419	3/28/2023	OPEN PURCHASE ORDER FOR	835.00
BIO-SERV CORPORATION	1261404000	4900	00004498	4/11/2023	OPEN PURCHASE ORDER FOR	835.00
MICHIGAN STATE UNIV MODEL UN	7000289713	9431	00362915	3/24/2023	DELEGATE FEES	825.00
REINALT-THOMAS CORP., THE	1261420000	5730	00363105	4/6/2023	REPAIR PARTS-MAINT VEHICLES	823.80
FOLLETT SCHOOL SOLUTIONS LLC	1222280013	5300	00362892	3/24/2023	PO for Media 2022-23	818.97
NAVIA BENEFIT SOLUTIONS INC	1283460924	3191	00363087	4/6/2023	MARCH 2023 FSA PARTICIPANT FEE	810.00
WAVES OF GRACE	7000029665	9431	00363138	4/6/2023	DONATION/SCHOOLWIDE FUNDRAISER	784.00
TREPCO IMPORTS & DISTRIBUTION	7000269645	9431	00004487	4/4/2023	Falcon's Nest - Store	781.55
LAWSON PRODUCTS INC	1271424200	5790	00362906	3/24/2023	Bus service & repair	776.09
CUMMINS INC	1271424200	5730	00362889	3/24/2023	Bus ~ Parts, Sales &	771.04
VESCO OIL CORPORATION	1261404000	4920	00004455	3/28/2023	OPEN ORDER FOR PARTS 22-23	716.00
SCHOOL SPECIALTY LLC	1111060900	5100	00004448	3/28/2023	DISTRICT ART SUPPLY ORDER	705.91
WEINGARTZ SUPPLY CO	1261404100	4117	00004402	3/21/2023	snow and lawn equipment	700.78
BURKES SPORT HAVEN	5293225762	5900	00362828	3/17/2023	SPR EQUIP/VARIOUS SCH SPORTS	691.80
WEST MICHIGAN BASEBALL FRANCH	7000269645	9431	00362998	3/31/2023	FHS Field Zone Supplies	688.32

Farmington Public Schools
Check Register 03/15/2023 - 04/11/2023
For Board Report Dated April 18, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
LEE, JORDYN MICHAEL	1271414300	3320	00004406	3/21/2023	SP ED TRANSPORTATION	675.00
LEE, JORDYN MICHAEL	1271414300	3320	00004509	4/11/2023	SP ED TRANSPORTATION	675.00
SPINS BOWL WATERFORD LLC	5293265706	3124	00362865	3/17/2023	FHS BOWLING DISTRICTS 2/24/23	672.00
SNAP-ON TOOLS	1261420000	5980	00362933	3/24/2023	Tools	649.30
MCMORRIS, ALSINA	1271414300	3320	00004388	3/21/2023	SP ED TRANSPORTATION	640.00
MCMORRIS, ALSINA	1271414300	3320	00004440	3/28/2023	SP ED TRANSPORTATION	640.00
COCHRANE SUPPLY & ENG	1261404100	5995	00362954	3/31/2023	OPEN ORDER FOR HVAC	627.07
CUMMINGS, KOVA	1000010016	0132	00362835	3/17/2023	REFUND OVERPYMT SUNRISE CARE	626.67
MERIDIAN WINDS	1261220025	4120	00362849	3/17/2023	INSTRUMENT REPAIRS	610.00
MANIER, JOHN	5293265730	4900	00362975	3/31/2023	REIMB CLEANIN FHS FB UNIFORMS	609.75
HERSHEYS CREAMERY CO	5297505200	5610	00362843	3/17/2023	ICE CREAM BLANKET P.O.	602.35
TOEPP, LAUREN M	1112210099	3110	00004523	4/11/2023	NURSING SVCS 3/20-3/31/23	600.00
BEYETT, JESSICA	1351720797	3710	00362949	3/31/2023	REFUND PRESCHOOL TUITION	600.00
AMERICAN SILKSCREEN INC	7000219625	9431	00004414	3/28/2023	CONCERT SHIRTS FOR STUDENTS	596.00
CINTAS CORPORATION NO 2	1271424200	5790	00004422	3/28/2023	Garage-Uniforms	561.52
OCCUPATIONAL HEALTH CENTERS MI	1283460924	3145	00004443	3/28/2023	NEW HIRES, HEP B VACCINES	556.00
EVER KOLD REFRIGERATION SERV	5297505200	4120	00004382	3/21/2023	BL PO REFRIGERATION	554.00
PATTERSON, CASEY	1219718780	3133	00004516	4/11/2023	PSP SVCS 3/27-3/31/23	540.52
GUZMAN, LAURA	7000269656	9431	00362965	3/31/2023	SENIOR GIFT BAG ITEMS	535.30
KAESER & BLAIR INC	7000019665	9431	00004385	3/21/2023	FECC STAFF SHIRTS	532.06
LAWSON PRODUCTS INC	1271424200	5790	00362972	3/31/2023	Bus service & repair	531.99
OCCUPATIONAL HEALTH CENTERS MI	1283460924	3145	00004408	3/21/2023	HEP B VACCINE	529.00
MICHIGAN, STATE OF	1000710797	0478	00362853	3/17/2023	FINANCE 1665	500.00
MASB	1231440000	3220	00363079	4/6/2023	CBA 229	495.00
GREKO PRINT & IMAGING	7000269665	9431	00362839	3/17/2023	FHS FRESHMEN ORIENTATION PROG	492.75
PRESIDIO NETWORKED SOLUTIONS	1284370918	3194	00004445	3/28/2023	Qty. 1 FSA Front Door Security	460.00
RONAN, MARTIN	5293285700	4950	00362928	3/24/2023	ANNOUNCER	450.00
INACOMP TECHNICAL SERVICES GP	1284370918	4000	00004508	4/11/2023	OPEN PO FOR CHROMEBOOK	446.86
NATURALIST ENDEAVORS	7000229738	9431	00362982	3/31/2023	7TH GR SCIENCE PRESENTATION	439.50
BROCKLEHURST, SIERRA	1122302190	5100	00362881	3/24/2023	PETTY CASH	422.77
MSBOA DISTRICT 4 TREASURER	7000249610	9431	00362918	3/24/2023	HONORS BAND/FSA	400.00
GUDISEVA, ADINARAYANA	1351720797	3710	00362963	3/31/2023	REFUND PRESCHOOL TUITION	400.00
MSBOA DISTRICT 4 TREASURER	7000229610	9431	00362981	3/31/2023	BAND PARTICIPATE IN FESTIVAL	400.00
SAVICH, KRISTINA	1351720797	3710	00362991	3/31/2023	REFUND PRESCHOOL TUITION	400.00
ALKASSASS,MANAR	1351720797	3710	00363004	4/6/2023	REFUND PRESCHOOL TUITION	400.00
BARRINGER, AMY	1351720797	3710	00363014	4/6/2023	REFUND PRESCHOOL TUITION	400.00
BENISH, ADAM	1351720797	3710	00363019	4/6/2023	REFUND PRESCHOOL TUITION	400.00
HARRIS, LEAH	1351720797	3710	00363050	4/6/2023	REFUND PRESCHOOL TUITION	400.00
HEARN, BRIAN	1351720797	3710	00363051	4/6/2023	REFUND PRESCHOOL TUITION	400.00
JINDAL, NISHTHA	1351720797	3710	00363060	4/6/2023	REFUND PRESCHOOL TUITION	400.00
JOHNSON, DANIELLE	1351720797	3710	00363061	4/6/2023	REFUND PRESCHOOL TUITION	400.00
MANIKYAMBA, KAYALA	1351720797	3710	00363073	4/6/2023	REFUND PRESCHOOL TUITION	400.00
MARSEE, RALANA	1351720797	3710	00363076	4/6/2023	REFUND PRESCHOOL TUITION	400.00
MATURA, MEGAN	1351720797	3710	00363080	4/6/2023	REFUND PRESCHOOL TUITION	400.00

Farmington Public Schools
Check Register 03/15/2023 - 04/11/2023
For Board Report Dated April 18, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
PAGE, BRITTNEY	1351720797	3710	00363093	4/6/2023	REFUND PRESCHOOL TUITION	400.00
SIKORA, CARA	1351720797	3710	00363110	4/6/2023	REFUND PRESCHOOL TUITION	400.00
SINGH, KALYANI	1351720797	3710	00363111	4/6/2023	REFUND PRESCHOOL TUITION	400.00
SORRIDAYALAN, ARUNKUMAR	1351720797	3710	00363116	4/6/2023	REFUND PRESCHOOL TUITION	400.00
SURMAN, DANIEL	1351720797	3710	00363121	4/6/2023	REFUND PRESCHOOL TUITION	400.00
YALDO, SALI	1351720797	3710	00363142	4/6/2023	REFUND PRESCHOOL TUITION	400.00
UNITY SCHOOL BUS PARTS INC	1271424200	5730	00004488	4/4/2023	School bus parts	385.83
ACCO BRANDS CORPORATION	1111100011	5100	00004370	3/21/2023	LAMINATE	373.12
WELTMAN WEINBERG & REIS CO LPA	1000000000	9516	00362943	3/24/2023	MANDATORY DEDUCTION	371.12
IDI	5297505200	5610	00363055	4/6/2023	BEVERAGE BLANKET PO	356.87
RAJAGOPAL, MANDYA	7000289640	9431	00362859	3/17/2023	128229/UNIFORMS KALA'S RENTAL	350.69
GRAINGER	1261404100	5992	00004430	3/28/2023	OPEN ORDER FOR ELECTRICAL	350.66
CHURCH OF THE DIVINE CHILD	5293285762	3124	00362830	3/17/2023	NFHS B/G TRACK INVITATIONAL	350.00
COTTAGE INN FARMINGTON LLC	5297505200	5610	00004465	4/4/2023	Blanket Purchase Order	348.75
OCCUPATIONAL HEALTH CENTERS MI	1127260537	3190	00004477	4/4/2023	Open PO for drug screening	340.00
PROFESSIONAL MOVERS INC	1261404100	5991	00004517	4/11/2023	Moving a large generator.	340.00
US FOODS INC	7000269645	9431	00362996	3/31/2023	FHS Field Zone Supplies	338.78
WASTE MANAGEMENT OF MICHIGAN	1261404000	4910	00362942	3/24/2023	OPEN ORDER FOR RASH	334.75
BLICK ART MATERIALS LLC	1113280020	5100	00362950	3/31/2023	PO for Art 2022-23	334.41
COTTAGE INN FARMINGTON LLC	5297505200	5610	00362834	3/17/2023	Blanket Purchase Order	333.25
WEINGARTZ SUPPLY CO	1261404000	4120	00004489	4/4/2023	OPEN PURCHASE ORDER FOR	321.91
MARSHALL MUSIC CO	1261210025	4120	00363077	4/6/2023	INSTRUMENT REPAIR	321.88
MCMORRIS, ALSINA	1271414300	3320	00004407	3/21/2023	SP ED TRANSPORTATION	320.00
BAUSE, MICHAEL	1231440000	7910	00363015	4/6/2023	STIPEND/TCHR OF YEAR	300.00
BURR, KEVIN	1231440000	7910	00363025	4/6/2023	STIPEND/TCHR OF YEAR	300.00
LOWE, ANGELINA	1231440000	7910	00363067	4/6/2023	STIPEND/TCHR OF YEAR	300.00
WASKO, PAMELA	1231440000	7910	00363137	4/6/2023	STIPEND/SUPPORT STAFF OF YEAR	300.00
FARMINGTON, CITY OF	1261404100	5991	00362960	3/31/2023	School share parking lot light	291.72
CHAPTER 13 TRUSTEE	1000000000	9516	00362885	3/24/2023	MANDATORY DEDUCTION	287.84
CHAPTER 13 TRUSTEE	1000000000	9516	00363027	4/6/2023	MANDATORY DEDUCTION	287.84
PITNEY BOWES INC	1257350942	4120	00362858	3/17/2023	POSTAGE METER RENT 1/1-3/31/23	281.34
CONTINENTAL LINEN SERVICES INC	1261404100	5991	00362887	3/24/2023	uniforms for staff in	276.90
BRUNSMAN, KARL	5293575700	3190	00363023	4/6/2023	BOYS LAX ASSIGNER FEE	275.00
GUMPERT, ASHLEY	1000010016	0132	00362840	3/17/2023	REFUND UNUSED TUITION/SUNSET	272.54
WEINGARTZ SUPPLY CO	1261404100	4117	00004525	4/11/2023	snow and lawn equipment	270.91
CINTAS CORPORATION NO 2	1271424200	5790	00004464	4/4/2023	Garage-Uniforms	268.15
CINTAS CORPORATION NO 2	1271424200	4291	00004499	4/11/2023	Garage -shop towels (4291)	268.15
IMPERIAL DADE	1261404012	5970	00362846	3/17/2023	LANIGAN CUSTODIAL SUPPLIES	265.25
JW PEPPER & SON INC	7000239610	9431	00004434	3/28/2023	MUSIC PURCHASE/BAND	257.99
EMMAX INVESTMENT INC	1261404100	5990	00004471	4/4/2023	POOL SUPPLIES FOR 22-23	252.95
PARSONS, DENISE	1371710601	3190	00362923	3/24/2023	TITLE I TUTORING/OLS FEB	250.00
GREEN, KATY	7000239625	9431	00363045	4/6/2023	CHOIR CLINIC	250.00
MAHYAR, ASIEH	7000239625	9431	00363071	4/6/2023	ORCHESTRA CLINIC	250.00
SHERWIN WILLIAMS CO FH 1219	1261404100	5996	00362863	3/17/2023	OPEN ORDER FOR PAINTING	247.15

Farmington Public Schools
Check Register 03/15/2023 - 04/11/2023
For Board Report Dated April 18, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
SERVICAR OF MICHIGAN INC	1271532341	5990	00004485	4/4/2023	REIMB/SAFETY VEST	245.29
NATIONAL TIME & SIGNAL CORP	1261404150	4122	00004392	3/21/2023	OPEN ORDER FOR SAFETY	245.00
QUILL LLC	1111130011	5100	00363100	4/6/2023	BLANKET ORDER FOR SUPPLIES	239.79
LINDE GAS AND EQUIPMENT INC	1261404100	5991	00362908	3/24/2023	OPEN ORDER FOR CYLINDER	236.10
HERSHEYS CREAMERY CO	5297505200	5610	00363052	4/6/2023	ICE CREAM BLANKET P.O.	232.86
BUCKLES & BUCKLES PLC	1000000000	9516	00362882	3/24/2023	MANDATORY DEDUCTION	231.41
ADVANCE STORES COMPANY INC	1127280579	5100	00363002	4/6/2023	Open PO for tools and	226.65
METRO PARENT LLC	1351010016	3500	00004390	3/21/2023	CONTRACT #85606 ANNL VERT TOUR	225.00
GARDEN CITY PUBLIC SCHOOLS	7000269707	9431	00362838	3/17/2023	NOVICE WRESTLING TOURNAMENT	225.00
MFASCO	1113260092	5100	00362914	3/24/2023	COUNSELING/FIRST AID SUPPLIES	218.05
ASCENSION PROVIDENCE HOSPITAL	1271414300	3146	00362873	3/17/2023	DOT PHYSICAL EXAMS	216.00
TRANE US INC	1261404100	4113	00362938	3/24/2023	This is for contract work	212.08
MULROY, JOHN M	5293285700	4950	00362855	3/17/2023	SCOREBOOK	210.00
VS ATHLETICS	7000269704	9431	00362997	3/31/2023	THROWING EQUIP/FHS TRACK/FIELD	202.60
KALAMAZOO SANITARY SUPPLY	1261404100	5991	00004435	3/28/2023	Hand sanitizer	202.30
PIERSON, ELIZABETH	1351720797	3710	00004480	4/4/2023	REFUND PRESCHOOL TUITION	200.00
ROYAL OAK SCHOOLS	5293265731	3124	00362861	3/17/2023	FHS B JV-B GOLF TOURNAMENT	200.00
AUSTIN, SARAH	1351720797	3710	00362876	3/24/2023	REFUND PRESCHOOL TUITION	200.00
BALAJI,NARAYANASAMY	1351720797	3710	00362877	3/24/2023	REFUND PRESCHOOL TUITION	200.00
BELCHER, AMY	1351720797	3710	00362878	3/24/2023	REFUND PRESCHOOL TUITION	200.00
CULVER, SAMANTHA	1351720797	3710	00362888	3/24/2023	REFUND PRESCHOOL TUITION	200.00
JUNTILA, MONICA	1351720797	3710	00362903	3/24/2023	REFUND PRESCHOOL TUITION	200.00
KING-HARRIS, SUSAN	1351720797	3710	00362904	3/24/2023	REFUND PRESCHOOL TUITION	200.00
KRISHNA C, ANANTHA	1351720797	3710	00362905	3/24/2023	REFUND PRESCHOOL TUITION	200.00
MIYA, SAORI	1351720797	3710	00362917	3/24/2023	REFUND PRESCHOOL TUITION	200.00
ROSENBLUM, LAURA	1351720797	3710	00362929	3/24/2023	REFUND PRESCHOOL TUITION	200.00
RUIZ, PAULA	1351720797	3710	00362930	3/24/2023	REFUND PRESCHOOL TUITION	200.00
VULAJ, IRENA	1351720797	3710	00362941	3/24/2023	REFUND PRESCHOOL TUITION	200.00
BATHINENI, LINGAIAH	1351720797	3710	00362948	3/31/2023	REFUND PRESCHOOL TUITION	200.00
CHABUKSWAR, SHEETAL	1351720797	3710	00362952	3/31/2023	REFUND PRESCHOOL TUITION	200.00
CHANGANI, SHAKEEB AHMED	1351720797	3710	00362953	3/31/2023	REFUND PRESCHOOL TUITION	200.00
CORDERO FERNANDEZ, ODETTE	1351720797	3710	00362956	3/31/2023	REFUND PRESCHOOL TUITION	200.00
GADDAM, KRANTHI PRIYA	1351720797	3710	00362962	3/31/2023	REFUND PRESCHOOL TUITION	200.00
HUSSAIN, INSIA	1351720797	3710	00362966	3/31/2023	REFUND PRESCHOOL TUITION	200.00
KING, JESSICA	1351720797	3710	00362971	3/31/2023	REFUND PRESCHOOL TUITION	200.00
MAHESH, MADHU	1351720797	3710	00362974	3/31/2023	REFUND PRESCHOOL TUITION	200.00
MASOOD, ABDULLAH	1351720797	3710	00362976	3/31/2023	REFUND PRESCHOOL TUITION	200.00
MCCONNELL, ALISON	1351720797	3710	00362977	3/31/2023	REFUND PRESCHOOL TUITION	200.00
MONTALVO, RUTH	1351720797	3710	00362980	3/31/2023	REFUND PRESCHOOL TUITION	200.00
OMAIT, ABBEYGAIL	1351720797	3710	00362986	3/31/2023	REFUND PRESCHOOL TUITION	200.00
PARMAR, PARMESH	1351720797	3710	00362987	3/31/2023	REFUND PRESCHOOL TUITION	200.00
PONNIAH, PAULSON	1351720797	3710	00362988	3/31/2023	REFUND PRESCHOOL TUITION	200.00
PREISS, STEPHANIE	1351720797	3710	00362989	3/31/2023	REFUND PRESCHOOL TUITION	200.00
SULTANA, REBEKA	1351720797	3710	00362994	3/31/2023	REFUND PRESCHOOL TUITION	200.00

Farmington Public Schools
Check Register 03/15/2023 - 04/11/2023
For Board Report Dated April 18, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
XHILAJ, FATMIR	1351720797	3710	00362999	3/31/2023	REFUND PRESCHOOL TUITION	200.00
ZOMA, NASH	1351720797	3710	00363000	3/31/2023	REFUND PRESCHOOL TUITION	200.00
ACHARYA, MANOJ	1351720797	3710	00363001	4/6/2023	REFUND PRESCHOOL TUITION	200.00
AKHTAR KHAN, NIYAZ	1351720797	3710	00363003	4/6/2023	REFUND PRESCHOOL TUITION	200.00
ALOMARI, OMAR	1351720797	3710	00363005	4/6/2023	REFUND PRESCHOOL TUITION	200.00
ANASTASIOU, NICOLETTE	1351720797	3710	00363006	4/6/2023	REFUND PRESCHOOL TUITION	200.00
ANTOSZ, MOLLY	1351720797	3710	00363008	4/6/2023	REFUND PRESCHOOL TUITION	200.00
BADGUJAR, GANESH	1351720797	3710	00363011	4/6/2023	REFUND PRESCHOOL TUITION	200.00
BAIN, ERIC	1351720797	3710	00363012	4/6/2023	REFUND PRESCHOOL TUITION	200.00
BANKA, NAGA	1351720797	3710	00363013	4/6/2023	REFUND PRESCHOOL TUITION	200.00
BELL, LISA	1351720797	3710	00363017	4/6/2023	REFUND PRESCHOOL TUITION	200.00
BELLAMY, JULIA	1351720797	3710	00363018	4/6/2023	REFUND PRESCHOOL TUITION	200.00
BIDWAI, ASHITA	1351720797	3710	00363020	4/6/2023	REFUND PRESCHOOL TUITION	200.00
BIGAS, EMILY	1351720797	3710	00363021	4/6/2023	REFUND PRESCHOOL TUITION	200.00
BOYKIN, BRITTNEY	1351720797	3710	00363022	4/6/2023	REFUND PRESCHOOL TUITION	200.00
CHERVU, RAGHU KISHORE RAO	1351720797	3710	00363029	4/6/2023	REFUND PRESCHOOL TUITION	200.00
COLE, MELISSA	1351720797	3710	00363030	4/6/2023	REFUND PRESCHOOL TUITION	200.00
CONTRERAS DIAZ, MIGUEL ANGEL	1351720797	3710	00363033	4/6/2023	REFUND PRESCHOOL TUITION	200.00
CORDERO FERNANDEZ, ODETTE	1351720797	3710	00363034	4/6/2023	REFUND PRESCHOOL TUITION	200.00
COX, MARIA	1351720797	3710	00363035	4/6/2023	REFUND PRESCHOOL TUITION	200.00
FREER, ASHLEIGH	1351720797	3710	00363037	4/6/2023	REFUND PRESCHOOL TUITION	200.00
FRIEBERG, AUDREY	1351720797	3710	00363038	4/6/2023	REFUND PRESCHOOL TUITION	200.00
GAPPY, VELICYA	1351720797	3710	00363039	4/6/2023	REFUND PRESCHOOL TUITION	200.00
GARGESH, KUSHALL	1351720797	3710	00363040	4/6/2023	REFUND PRESCHOOL TUITION	200.00
GJERMENI, ARGLINDA	1351720797	3710	00363041	4/6/2023	REFUND PRESCHOOL TUITION	200.00
GOWDA, ASHWATH PADME	1351720797	3710	00363044	4/6/2023	REFUND PRESCHOOL TUITION	200.00
GUGUDU, NISHAR AHMED	1351720797	3710	00363046	4/6/2023	REFUND PRESCHOOL TUITION	200.00
GUPTA, ABHISHEK	1351720797	3710	00363047	4/6/2023	REFUND PRESCHOOL TUITION	200.00
GUSTAFSON, BRITTANEY	1351720797	3710	00363048	4/6/2023	REFUND PRESCHOOL TUITION	200.00
HUSSAIN, INSIA	1351720797	3710	00363054	4/6/2023	REFUND PRESCHOOL TUITION	200.00
JACKSON, DASHA	1351720797	3710	00363057	4/6/2023	REFUND PRESCHOOL TUITION	200.00
JANGAMPET, SANDEEP	1351720797	3710	00363059	4/6/2023	REFUND PRESCHOOL TUITION	200.00
JUDY, KATIE	1351720797	3710	00363062	4/6/2023	REFUND PRESCHOOL TUITION	200.00
KAJULURI, MARUTHI SRIKANTH	1351720797	3710	00363063	4/6/2023	REFUND PRESCHOOL TUITION	200.00
KONIKI, VENKATA RAO	1351720797	3710	00363064	4/6/2023	REFUND PRESCHOOL TUITION	200.00
KRISHNAMOORTHY, THILLAINATHAN	1351720797	3710	00363065	4/6/2023	REFUND PRESCHOOL TUITION	200.00
LUCZAK, JOSHUA	1351720797	3710	00363068	4/6/2023	REFUND PRESCHOOL TUITION	200.00
MAHESH, MADHU	1351720797	3710	00363070	4/6/2023	REFUND PRESCHOOL TUITION	200.00
MARKHAM, STEVE	1351720797	3710	00363074	4/6/2023	REFUND PRESCHOOL TUITION	200.00
MARKS, MARIANO	1351720797	3710	00363075	4/6/2023	REFUND PRESCHOOL TUITION	200.00
MODUGUMUDI, MAHANKALI	1351720797	3710	00363084	4/6/2023	REFUND PRESCHOOL TUITION	200.00
MORISSEAU, YVONNE	1351720797	3710	00363085	4/6/2023	REFUND PRESCHOOL TUITION	200.00
NAGA, BANKA	1351720797	3710	00363086	4/6/2023	REFUND PRESCHOOL TUITION	200.00
NAZ, JINOR	1351720797	3710	00363088	4/6/2023	REFUND PRESCHOOL TUITION	200.00

Farmington Public Schools
Check Register 03/15/2023 - 04/11/2023
For Board Report Dated April 18, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
NYIRINKINDI, JEAN-CLAUDE	1351720797	3710	00363090	4/6/2023	REFUND PRESCHOOL TUITION	200.00
ODONNELL, LINDSEY	1351720797	3710	00363092	4/6/2023	REFUND PRESCHOOL TUITION	200.00
PANCEVSKI, NATALIE	1351720797	3710	00363094	4/6/2023	REFUND PRESCHOOL TUITION	200.00
PANIGRAHI, SITAKANTA	1351720797	3710	00363095	4/6/2023	REFUND PRESCHOOL TUITION	200.00
POSH, SARAH	1351720797	3710	00363096	4/6/2023	REFUND PRESCHOOL TUITION	200.00
POST, NICOLE	1351720797	3710	00363097	4/6/2023	REFUND PRESCHOOL TUITION	200.00
POWELL, ERICA	1351720797	3710	00363098	4/6/2023	REFUND PRESCHOOL TUITION	200.00
QIZILBASH, ANGELA	1351720797	3710	00363099	4/6/2023	REFUND PRESCHOOL TUITION	200.00
RAMTEKE, DEEPANKAR	1351720797	3710	00363101	4/6/2023	REFUND PRESCHOOL TUITION	200.00
RANE, MITHUN	1351720797	3710	00363102	4/6/2023	REFUND PRESCHOOL TUITION	200.00
RAUT, SAMIT	1351720797	3710	00363103	4/6/2023	REFUND PRESCHOOL TUITION	200.00
RHYNE, TIMOTHY	1351720797	3710	00363106	4/6/2023	REFUND PRESCHOOL TUITION	200.00
RICHARDSON, KATHRYN	1351720797	3710	00363107	4/6/2023	REFUND PRESCHOOL TUITION	200.00
ROTE, RUJUTA	1351720797	3710	00363108	4/6/2023	REFUND PRESCHOOL TUITION	200.00
SHAMIM, MOHAMMAD	1351720797	3710	00363109	4/6/2023	REFUND PRESCHOOL TUITION	200.00
SINGH, OMVEER	1351720797	3710	00363112	4/6/2023	REFUND PRESCHOOL TUITION	200.00
SMITH, CHARISE	1351720797	3710	00363113	4/6/2023	REFUND PRESCHOOL TUITION	200.00
SOPER, ASHLEY	1351720797	3710	00363115	4/6/2023	REFUND PRESCHOOL TUITION	200.00
TANIGUCHI, CLAUDIA	1351720797	3710	00363122	4/6/2023	REFUND PRESCHOOL TUITION	200.00
THOMAS, NICOLE	1351720797	3710	00363123	4/6/2023	REFUND PRESCHOOL TUITION	200.00
TIDWELL, TAYLOR	1351720797	3710	00363124	4/6/2023	REFUND PRESCHOOL TUITION	200.00
TRIPATHY, ANSHUMAN	1351720797	3710	00363127	4/6/2023	REFUND PRESCHOOL TUITION	200.00
TRUJILLO, DIANA	1351720797	3710	00363128	4/6/2023	REFUND PRESCHOOL TUITION	200.00
VADDADI, RAVI	1351720797	3710	00363129	4/6/2023	REFUND PRESCHOOL TUITION	200.00
VANDERMUELLEN, JENNIE	1351720797	3710	00363131	4/6/2023	REFUND PRESCHOOL TUITION	200.00
VIJAYARAGHAVAN, BARATH	1351720797	3710	00363133	4/6/2023	REFUND PRESCHOOL TUITION	200.00
VOONA, SANDEEP KUMAR	1351720797	3710	00363134	4/6/2023	REFUND PRESCHOOL TUITION	200.00
WARD, ENRICKA	1351720797	3710	00363136	4/6/2023	REFUND PRESCHOOL TUITION	200.00
WHITMIRE, DAN	1351720797	3710	00363140	4/6/2023	REFUND PRESCHOOL TUITION	200.00
XIONG, XUE	1351720797	3710	00363141	4/6/2023	REFUND PRESCHOOL TUITION	200.00
YANDRAPU, SRIKANTH	1351720797	3710	00363143	4/6/2023	REFUND PRESCHOOL TUITION	200.00
WELTMAN WEINBERG & REIS CO LPA	1000000000	9516	00363139	4/6/2023	MANDATORY DEDUCTION	185.56
MICHIGAN (DCIS), STATE OF	1261404100	3190	00362851	3/17/2023	LICENSING/FHS POOL	181.00
GRADUATION ALLIANCE INC	7000259931	9431	00362894	3/24/2023	GA FEES	177.00
ASCENSION PROVIDENCE HOSPITAL	1271414300	3146	00363009	4/6/2023	DOT PHYSICAL EXAMS	176.00
HOEKSTRA TRANSPORTATION INC	1271424200	5730	00362900	3/24/2023	transportation sales and	170.82
IMPERIAL DADE	1261404026	5970	00363056	4/6/2023	FHS-FARMINGTON HIGH SCHOOL	170.58
TIMMIS, DAVID B	1000000000	9516	00363125	4/6/2023	MANDATORY DEDUCTION	169.49
DECKER INC	1261404100	5991	00004425	3/28/2023	MAINT SUPPLIES	168.21
SOUND COM CORPORATION	1284370918	3194	00004397	3/21/2023	Open PO for \$10,000 for	168.00
TIMMIS, DAVID B	1000000000	9516	00362936	3/24/2023	MANDATORY DEDUCTION	166.58
FARMINGTON HILLS GOLF CLUB	5293285731	3124	00362957	3/31/2023	NFH B GOLF LEAGUE TOURNAMENT 1	162.00
HERFF JONES	7000339839	9431	00362897	3/24/2023	GRADUATION CERTIFICATES/COVERS	159.52
TWAS INC	1271424200	5790	00004453	3/28/2023	Connectors, wire & cables	158.23

Farmington Public Schools
Check Register 03/15/2023 - 04/11/2023
For Board Report Dated April 18, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
KORAY, GAYATHRI	1331710645	3190	00004437	3/28/2023	PARENT OUTREACH WORK	150.00
FARMINGTON, CITY OF	7000289946	9431	00362836	3/17/2023	DONATION/SR PHOTOS FOR PROM	150.00
MICHIGAN DCIS, STATE OF	1351010016	3490	00362852	3/17/2023	CHILD CARE LICENSE RENEW	150.00
FARMINGTON, CITY OF	7000269946	9431	00362958	3/31/2023	CLASS 23 RESERVE MANSION	150.00
HERFF JONES	7000339839	9431	00362842	3/17/2023	GRADUATION CERTIFICATES/VIS	149.84
TREASURER CITY OF PONTIAC	1000000000	9534	00363126	4/6/2023	PONTIAC W/H TAX MAR 2023	148.32
HERSHEYS CREAMERY CO	5297505200	5610	00362898	3/24/2023	ICE CREAM BLANKET P.O.	145.32
SUBURBAN CHRYS DOD JEEP RAM FH	1261404100	5710	00363120	4/6/2023	OPEN ORDER FOR VEHICLE	143.48
BIO-SERV CORPORATION	1261404000	4900	00004378	3/21/2023	OPEN PURCHASE ORDER FOR	143.00
FULLER OAK MANAGEMENT LLC	5293285731	3124	00362961	3/31/2023	NFH B GOLF LEAGUE TOURNAMENT 2	138.00
BUCKLES & BUCKLES PLC	1000000000	9516	00363024	4/6/2023	MANDATORY DEDUCTION	131.25
OCCUPATIONAL HEALTH CENTERS MI	1127260537	3190	00004514	4/11/2023	Open PO for drug screening	131.00
GLENDALE AUTO VALUE	1127260579	5100	00363042	4/6/2023	Open PO for tools and	130.95
CLARKSTON COMMUNITY SCHOOLS	5293225762	3124	00362831	3/17/2023	PMS/ OAKLAND CTY TRK MEET	125.00
FREER, ASHLEIGH	1000000000	9474	00362893	3/24/2023	REFUND REGISTRATION FEE	125.00
M-2 AUTO PARTS	1271424200	5730	00362910	3/24/2023	Auto/Bus parts &	123.00
CONTRACTORS PIPE & SUPPLY	1261404100	5993	00362833	3/17/2023	OPEN ORDER FOR PLUMBING	120.13
LSC HOLDINGS INC	1261404100	5992	00362848	3/17/2023	Open purchase order for	118.94
HADLEYS TOWING LLC	1261404100	5730	00004431	3/28/2023	TOWING SERVICES	115.00
AMAZON	1125120645	5100	00004493	4/11/2023	BOOKS FOR EL STUDENTS	114.37
LUCKS MUSIC LIBRARY	1112210028	5100	00362909	3/24/2023	Open Po to Lucks Music for	114.10
FARMINGTON INSURANCE AGENCY	1283470948	7900	00004383	3/21/2023	NEW NOTRY BOND/AS	110.00
EHRlich, DAVID	1221260521	3220	00362890	3/24/2023	FHS CTE CONF EXPENSE	109.45
TRANE US INC	1261404100	4113	00362995	3/31/2023	This is for contract work	108.88
CONTINENTAL LINEN SERVICES INC	1261404100	5991	00362832	3/17/2023	uniforms for staff in	100.97
HAL D BURKE	1000000000	9516	00362895	3/24/2023	MANDATORY DEDUCTION	100.00
HAL D BURKE	1000000000	9516	00363049	4/6/2023	MANDATORY DEDUCTION	100.00
CONTRACTORS PIPE & SUPPLY	1261404100	5993	00363032	4/6/2023	OPEN ORDER FOR PLUMBING	92.18
SCHOOL SPECIALTY LLC	1111120011	5100	00004484	4/4/2023	Teaching supplies	91.67
GUZMAN, LAURA	7000269656	9431	00362841	3/17/2023	SENIOR DAY BALLOONS	90.82
AMAZON	1111110011	5100	00004459	4/4/2023	Teaching/Office supplies	89.97
MARTIN, JEROME	1271414300	3320	00363078	4/6/2023	SP ED TRANSPORTATION	89.08
ASCENSION PROVIDENCE HOSPITAL	1271414300	3146	00362875	3/24/2023	DOT PHYSICAL EXAM	88.00
BEYAR, ALBERT E	7000229603	9431	00004462	4/4/2023	REIMB WRESLING PARTY	83.88
MOUAWAD, MELANIE ANN	5293265700	4950	00004391	3/21/2023	SCOREBOOK	80.00
ABSOPURE WATER COMPANY LLC	1226532326	3190	00004369	3/21/2023	CUPS/DELIVERY FOR WATER COOLER	76.00
ABSOPURE WATER COMPANY LLC	1232450000	7900	00004491	4/11/2023	OPEN PO ABSOPURE 5 GALLON	76.00
HEWITTS MUSIC INC	1261210025	4120	00362899	3/24/2023	TUBA REPAIR	75.00
MARSHALL MUSIC CO	1261210025	4120	00362912	3/24/2023	INSTRUMENT REPAIR	75.00
SHAR PRODUCTS COMPANY	1261230025	4120	00004520	4/11/2023	INSTRUMENT REPAIR	65.00
WEATHERS, JADE	1351010016	3190	00362871	3/17/2023	LARA FINGERPRINTING FEE	64.25
AVENTRIC TECHNOLOGIES LLC	1261404100	5990	00004373	3/21/2023	AD SMART PAD CARTRIDGE LOT	62.00
DARLING, AARON	7000079665	9431	00363036	4/6/2023	REINB FINGERPRINTING	58.25
SITEONE LANDSCAPE SUPP HOLDING	1261404000	4120	00362864	3/17/2023	OPEN ORDER FOR EQUIPMENT	57.07

Farmington Public Schools
 Check Register 03/15/2023 - 04/11/2023
 For Board Report Dated April 18, 2023

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
SPECTRUM WIRELESS INC USA	1351010016	5990	00004398	3/21/2023	PROGRAM WALKIE TALKIES	55.00
GUY HURLEY LLC	1221600926	7900	00362964	3/31/2023	NEW NOTARY BOND	55.00
IDN-HARDWARE SALES INC	1261404100	5991	00362968	3/31/2023	OPEN ORDER FOR KEY AND	45.00
ABSOPURE WATER COMPANY LLC	1261404100	7900	00004410	3/28/2023	BOTTLED WATER	44.80
GRAINGER	1261404100	5992	00004472	4/4/2023	OPEN ORDER FOR ELECTRICAL	43.17
CALIFORNIA STATE DISBURSE UNIT	1000000000	9516	00362884	3/24/2023	MANDATORY DEDUCTION	42.92
CALIFORNIA STATE DISBURSE UNIT	1000000000	9516	00363026	4/6/2023	MANDATORY DEDUCTION	42.92
AJAM, VIVIAN	1351720797	3710	00362947	3/31/2023	REFUND PRESCHOOL TUITION	41.05
NFHS BAND & ORCHESTRA BOOSTERS	1125710601	5990	00362984	3/31/2023	BAND UNIFORM CLEANING FEE	40.00
CHESTER LIMITED INC	1261404100	5991	00362829	3/17/2023	MAINT SUPPLIES	36.71
DAIOHS USA INC	1261404100	5990	00004467	4/4/2023	Coffee services for the	35.00
DECKER INC	1261404100	5990	00004502	4/11/2023	HANDICAP RESTROOM SIGN	34.30
ANDERSON MUSIC CO	7000219610	9431	00363007	4/6/2023	CLARINET REEDS/SAXOPHONE BOOK	32.66
JW PEPPER & SON INC	1112220026	5100	00004475	4/4/2023	CHOIR CLASS MUSIC	28.19
COMMON, KRISTIN	1112230036	5104	00363031	4/6/2023	SCIENCE SUPPLIES	27.48
GORDON FOOD SERVICE INC	5297505200	5960	00363043	4/6/2023	BLANKET PO	26.23
BEYAR, ALBERT E	5293225739	4190	00004377	3/21/2023	REPAIR WRESTLING MAT	25.41
FARMINGTON/FARMINGTON HILLS	1282490912	7400	00362837	3/17/2023	OCT-DEC 2022 DUES	25.00
JAI GANESH, NIRANJANA	5000505200	0163	00363058	4/6/2023	LUN ACCT REFND #20032819	25.00
STATE OF MICHIGAN - DETROIT	1252360000	7900	00362935	3/24/2023	1/23 DET CITY W/H/PENALTY-INT	23.29
MISRA, ARMAAN	5000505200	0163	00363083	4/6/2023	LUN ACCT REFND #20028043	23.05
OCCUPATIONAL HEALTH CENTERS MI	1283460924	3145	00004393	3/21/2023	HEP B VACCINE	23.00
BELL & SONS INC	5297505200	5640	00004417	3/28/2023	BLANKET PO	19.00
CR HILL COMPANY	1113260020	5100	00004466	4/4/2023	Art Dept. Teaching	17.00
YOUNG SUPPLY CO	1261404100	5995	00004403	3/21/2023	OPEN PURCHASE ORDER FOR	15.10
HAMILTON, KEITH W	1271414300	3320	00362896	3/24/2023	FEBRUARY MILEAGE	14.81
M-2 AUTO PARTS	1271424200	5790	00362973	3/31/2023	Auto/Bus parts &	14.27
STATE OF MICHIGAN	1261404100	7400	00362993	3/31/2023	LOC/MOBLE TRAILER (RESTROOM)	13.00
STATE OF MICH DEPT OF STATE	1283470948	7900	00362866	3/17/2023	NOTARY COMM APP FEE/AS	10.00
OAKLAND COUNTY CLERK	1221600926	7900	00362920	3/24/2023	NOTARY PUBLIC APP/LB	10.00
STATE OF MICH DEPT OF STATE	1221600926	7900	00362934	3/24/2023	NOTARY APP FEE	10.00
AMAZON	1283470948	5990	00004404	3/21/2023	SUPPLIES HR TRAINING ROOM	7.89
ROAD COMMISSION OAKLAND COUNTY	1261404000	4900	00004482	4/4/2023	OPEN PURCHASE ORDER FOR	4.36
MADISON ELECTRIC COMPANY	1261404000	4120	00004438	3/28/2023	Electrical services	2.65
GRAND TOTAL						2,704,942.62

April 18, 2023

Regular Meeting of the Board of Education

XVI. CONSENT AGENDA. I move that the Board of Education approve April 18, 2023, Consent Agenda as follows:

- A. Approval of Minutes
 - 1. April 4, 2023, Special Meeting
 - 2. April 4, 2023, Regular Meeting
 - 3. April 8, 2023, Board Retreat
- B. Head Start Director's Monthly Report
- C. Personnel Items

New Hires	Position	Building	Effective Date	Added Wk of
Bean, Sara	Guest Teacher-Retired	District	4/3/2023	3/27
Doughty, Claudia	Guest Teacher-Retired	District	4/3/2023	4/3
Gillespie, Lynne	Guest Teacher-Retired	District	3/8/2023	3/20
Huell, Tanya	Office Clerk	Hillside Elementary School	3/22/2023	3/20
Jagdev, Triman	Secretary	Hillside Elementary School	4/17/2023	4/10
Manier, Jon	Guest Teacher-Retired	District	4/1/2023	3/20
Raske, Madison	Speech & Language Pathologist	Wood Creek Elementary School	4/10/2023	3/20
Torres, Patricia	Guest Teacher-Retired	District	4/3/2023	3/27
Young, Markayla	School Social Worker	Wood Creek Elementary School	4/10/82023	3/20
Resignations	Position	Building	Effective Date	Added Wk of
Barrett, Samuel	Paraprofessional	Warner	4/28/2023	4/3
Bator, Kelly	Teacher	Farmington	6/30/2023	4/3
Boomstra, Katlyn	Teacher	Lanigan	6/30/2023	4/3
Hunsberger, Lois	Paraprofessional	Hillside Elementary School	4/3/2023	3/20

Irvine, Mollie	Sub Bus-Driver	Transportation	1/13/2023	3/20
Jackson, Sandra	MTSS Coordinator	District/MEC	4/24/2023	4/10
Patterson, Ashley	Teacher	Lanigan	6/30/2023	4/3
Taylor, Nicholas	Teacher	Steam & Warner	6/30/2023	4/3
Retirements	Position	Building	Effective Date	Added Wk of
Blanz, Ann	Counselor	East	7/1/2023	3/27
Bohannon, Elwanda	Teacher	Longacre	7/1/2023	3/27
Cadwell, Denise	Teacher	Farmington Central	7/1/2023	4/10
Cucco, Ellen	Paraprofessional	Steam	7/1/2023	4/3
DeMaeght-Brooks, Pamela	Psychologist	East/NPS	7/1/2023	3/27
Fershtman, Linda	Psychologist	Farmington High School	7/1/2023	4/10
Johnson, Deanna	Teacher	Farmington High School	7/1/2023	4/10
Lohr, Shannon	Teacher	Steam	7/1/2023	3/27
Lichtenauer, Jane	Teacher	Gill/Kenbrook	7/1/2023	3/27
Maher, Lynn	Counselor	North Farmington	7/1/2023	3/27
Mulroy, Phyllis	Teacher Consultant	North Farmington	7/1/2023	3/27
Smith, Suzanne	Speech & Language Pathologist	Visions, Moci, North	7/1/2023	4/10
Stocker, Nancy	Paraprofessional	Farmington Early Childhood Ctr	7/1/2023	4/10
Wang, Jacqueline	Teacher	Steam	7/1/2023	3/27
Wank, Susan	Psychologist	Longacre	7/1/2023	4/10
Willmann, Julie	Paraprofessional	Hillside	7/1/2023	4/3

**SPECIAL MEETING/CLOSED SESSION
OF THE FARMINGTON BOARD OF EDUCATION
Maxfield Education Center
32789 W. Ten Mile Rd.
Farmington, Michigan
April 4, 2023**

1. Board President Blau called the meeting to order at 5:00 pm.

ROLL CALL:

Present: Cheryl B. Blau, President
Claudia T. Heinrich, Vice President
Donald Walker, Secretary
Terri A. Weems, Treasurer (Arrived 5:03 pm)
Mable S. Fox, Trustee
Angie F. Smith, Trustee (Arrived 5:15 pm)

Absent: Zach T. Rich, Trustee

Also Present: Chris Delgado, Superintendent; Executive Assistant Cathy Staran

2. **APPROVAL OF THE AGENDA.** It was moved by Heinrich and supported by Walker to approve the April 4, 2023, Special Meeting/Closed Session agenda, as presented.

MOTION UNANIMOUSLY APPROVED.

3. **ANNOUNCEMENTS.** None.

4. **PUBLIC COMMENTS.** None.

5. **REQUEST FOR CLOSED SESSION:** It was moved by Heinrich and supported by Walker that the Board of Education convene in closed session pursuant to MCL 15.268 Section 8(c) of the Open Meetings Act, Public Act 267 of 1976, to discuss negotiations and strategy in connection with a collective bargaining agreement.

VOICE VOTE:

Ayes: Fox, Heinrich, Walker, Blau
Nays: None
Absent for Vote: Smith, Weems

MOTION PASSED 4-0.

The Board moved to closed session at 5:03 pm.

6. **RETURN TO SPECIAL MEETING.** The Board returned to the Special Meeting at 5:59 pm.
7. **ADJOURNMENT OF SPECIAL MEETING.** The special meeting was adjourned at 5:59 pm.

Claudia Heinrich
Farmington Board of Education
Acting Board Secretary on 4/18/24

**REGULAR MEETING
OF THE FARMINGTON BOARD OF EDUCATION
Maxfield Education Center
32789 W. Ten Mile
Farmington, Michigan
April 4, 2023**

President Blau called the meeting to order at 6:09 pm.

ROLL CALL:

Present: Cheryl B. Blau, President
Claudia T. Heinrich, Vice President
Donald Walker, Secretary
Terri A. Weems, Treasurer-(Exited the meeting at 7:15 pm)
Mable S. Fox, Trustee
Angie F. Smith, Trustee

Absent: Zach T. Rich, Trustee

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

1. **PLEDGE OF ALLEGIANCE.** President Blau led the pledge.
2. **APPROVAL OF THE AGENDA.** It was moved by Heinrich and supported by Walker that the Board of Education approve the agenda for the April 4, 2023, regular meeting, as presented.

VOICE VOTE: **Ayes:** Fox, Heinrich, Smith, Weems, Walker, Blau
Nays: None

MOTION UNANIMOUSLY APPROVED.

3. **ANNOUNCEMENTS.** The Board president explained the Open Meetings Act requirements, and board meetings are the only opportunity for conversations, sharing of information, and dialogue. The meetings are lengthy, but the items and presentations are essential to the

work of an effective, involved Board. She also shared she and Dr. Delgado gave a presentation on how to work together as a Board at the recent NSBA Conference. Lastly, President Blau talked about the Rise & Thrive Awards she attended earlier in the day.

4. RECOGNITION: WINTER SPORTS ATHLETES.

Presenter: Cheryl Blau, Board President; Chris Delgado, Superintendent; Tom Shelton, Director of Athletics/Safety; Team Coaches

Student-athletes were recognized by the Board, the Superintendent, Mr. Shelton, and their coaches. The students were congratulated and presented with certificates of recognition.

5. RECESS. A short recess was planned on the meeting agenda to provide an opportunity for congratulations and photos. The Board unanimously approved. Recessed at 6:46 pm and Resumed at 6:58 pm

6. CORRESPONDENCE. Secretary Walker reported on correspondence that was received during this period. Communications are acknowledged, and when appropriate, a response is provided. A list of correspondents and topics can be found in the Board packet, available on the Farmington Public Schools website.

7. LEGISLATIVE UPDATE. President Blau reported on behalf of Trustee Rich. There is legislation that could impact school districts relating to what we can and cannot include in contract negotiations.

8. SUPERINTENDENT'S DISTRICT UPDATE.

Presenter: Dr. Delgado, Superintendent

Dr. Delgado spoke on the following topics: The Rise & Thrive Awards, formerly known as the Turn Around Awards; National Assistant Principals Week; Farmington High and North Farmington High Schools' musicals; wished all students well on the upcoming standardized tests.

9. FAAPN UPDATE.

Presenters: Chris Delgado, Superintendent; Thomas Hull, FAAPN President

Mr. Hull reported the group has planned to hold an ACT/SAT Workshop in April, and FAAPN will host a Career and Technical Education workshop in May. The last tutoring date is May 13.

10. INSTRUCTIONAL COACHING MODEL AND UPDATE.

Presenters: Margaret Hendrickson, Director of Curriculum, Instruction & Assessment

Ms. Hendrickson reported on Student-Centered Coaching. A coaching model was developed to maximize the impact that our coaches have alongside teachers in the classroom. Ms. Hendrickson discussed the coaching model, coaching cycles, structure to support the model, anchors for coaching, monitoring the work through interactions, and artifacts of the work.

The board asked questions and shared comments.

11. REPORTS FROM BOARD COMMITTEES.

Legislative Committee: Chair Blau reported the committee continues to develop relationships with our legislators and explore how the Michigan Merit Curriculum (MMC) allows flexibility for specific credit requirements and/or content standards to be modified based on the individual learning needs of a student.

12. REVIEW OF OPIOID ANTAGONISTS POLICY ADOPTION - FIRST READING.

Presenter: Mable S. Fox Policy Committee Chair

Policy Chair Fox read the Opioid Antagonist Policy Adoption as provided by Miller Johnson, the District's policy service provider, for board review. Mr. Tom Shelton, Director of Athletics and Safety, shared that Narcan is an opioid antagonist used in the event of an overdose. There is a national program that provides free Narcan in our buildings and free training. If our Narcan expires, they will replace it free of charge. If this policy is approved, the plan is to launch into training immediately with our building crisis teams. If approved, it will be included with the Epinephrine Auto-Injector (Epi-Pens) under Policy 2006 Health and Safety. This discussion item will appear for action at the April 18, 2023, regular meeting.

The board asked questions and shared comments.

13. PUBLIC COMMENTS. Public comments were shared.

14. APPROVAL OF REPRODUCTIVE HEALTH INSTRUCTIONAL RESOURCE ADOPTION - PUBERTY WORKSHOP FOR GRADES 4 AND 5.

Presenter: Margaret Hendrickson, Director of Curriculum, Instruction & Assessment

This item was presented in detail at the March 21, 2023, regular meeting.

MOTION: It was moved by Heinrich and supported by Walker that the Board of Education approve the Reproductive Health Instructional Resource adoption - Puberty Workshop for Grades 4 and 5, as presented.

ROLL CALL: **Ayes:** Fox, Heinrich, Smith, Walker, Blau

Nays: None
Absent for Vote: Weems

MOTION PASSED 5-0.

15. APPROVAL OF BUDGET TIMELINE, PARAMETERS, AND ASSUMPTIONS (2023/2024).

Presenter: Jennifer Kaminski, Assistant Superintendent Business Services

This item was presented in detail at the March 21, 2023, regular meeting.

MOTION: It was moved by Smith and supported by Walker that the Board of Education approve the Budget Timeline, Parameters, and Assumptions for 2023/2024, as presented.

ROLL CALL:
Ayes: Fox, Heinrich, Smith, Walker, Blau
Nays: None
Absent for Vote: Weems

MOTION PASSED 5-0.

16. CONSENT AGENDA. It was moved by Heinrich and supported by Smith that the Board of Education approve the April 4, 2023, Consent Agenda as follows:

- A. Approval of Minutes
 - 1. March 21, 2023, Regular Meeting

VOICE VOTE:
Ayes: Fox, Heinrich, Smith, Walker, Blau
Nays: None
Absent for Vote: Weems

MOTION UNANIMOUSLY APPROVED.

17. REPORTS FROM BOARD REPRESENTATIVES. None.

18. RECOMMENDATIONS FOR FUTURE AGENDA ITEMS. None.

19. GOOD AND WELFARE. Board members spoke on topics of personal interest.

20. ADJOURNMENT. The Board of Education's April 4, 2023, regular meeting adjourned at 8:16 pm.

Claudia Heinrich
Farmington Board of Education
Acting Board Secretary on 4/18/24

**BOARD RETREAT
OF THE BOARD OF EDUCATION
Lewis Schulman Administrative Center
32500 Shiawassee
Farmington, MI 48336
Saturday, April 8, 2023**

President Blau called the meeting to order at 9:44 am.

ROLL CALL: **Present:** Claudia T. Heinrich, Acting President &
Vice President
Donald Walker, Secretary
Terri A. Weems, Treasurer
Mable S. Fox, Trustee

Absent: Cheryl B. Blau, President (Observed
virtually from California)
Zach T. Rich, Trustee
Angie F. Smith, Trustee

Also Present: Christopher J. Delgado, Superintendent

1. **APPROVAL OF THE AGENDA.** It was moved by Walker and supported by Weems to approve the April 8, 2023, Board Retreat agenda, as presented.

VOICE VOTE: **Ayes:** Fox, Walker, Weems, Heinrich
Nays: None

MOTION UNANIMOUSLY APPROVED 4-0.

2. **PUBLIC COMMENTS.** None.

3. **TEAMBUILDING AND DISCUSSION.**

- Teambuilding exercises were conducted.
- An article read and discussion - Namahoe, Kanoe. "Michele Borba: Thrivers are made not born." *SmartBrief-Education*. April 3, 2023.
- Discussion of Community Dialogue series, format, and future topics.
- Determine the agenda for the next retreat.
- Review of current goals.

4. **ADJOURNMENT.** The Board of Education April 8, 2023, Board Retreat was adjourned at 12:16 pm.

Claudia Heinrich
Farmington Board of Education
Acting Board Secretary on 4/18/24



To: Board of Education Members
Cc: Dr. Christopher Delgado
From: Kirsten Cicchella
Date: April 18, 2023
Re: **Head Start Directors Monthly Report For March 2023**

Program updates:

- Current enrollment is at 82 students of which 6 have Individualized Education Plans. Enrollment for the 2023-24 school year will begin at the end of April.
- The Farmington Head Start Program has been notified that we can receive \$38,341 in Cost of Living Funds and \$23,489 in Quality Improvement Funds. These funds will be permanent increases to the Head Start Budget and must be spent according to the Office of Head Start Program Instruction and Guidelines.
 - **Cost of Living Funds: \$38,341**
 - We are proposing an increase in all Head Start wage categories by 2% totaling \$7,751. Two of the Head Start classrooms are braided with State of Michigan early childhood funds and additional staff work in multiple programs, therefore the increase of 2% will take effect July 1, 2023 to allow for wage increases across multiple programs which impact staff so it can be applied in a fair and equitable manner. Fringe benefits correlated to the wage increase are estimated to be: FICA = \$593/Retirement = \$3372.
 - We propose applying \$21,147 in estimated retirement costs due to a possible state retirement increase from 43.5% to 48% for the 2023-2024 school year.
 - \$5478 towards contractual social work support at \$60.00 per hour
 - **Quality Improvement Funds: \$23,489**
 - An additional paraprofessional would be hired to support all Head Start classrooms in regards to students with challenging behaviors, staff absences, and curriculum support for wages estimated at \$13,500 with (FICA), = \$1,045 , Retirement = \$5,938. An additional \$3006 will go towards contractual substitutes at 13.50 per hour
- The program served 969 breakfasts and 978 lunches through the National School Lunch Program and 952 snacks through CACFP.



Fiscal update:

FEDERAL EXPENDITURES 2023	APPROVED BUDGET EXP	ACTUAL MARCH 2023 EXP	ACTUAL YEAR TO DATE	REMAINING BALANCE
PERSONNEL	387,527.00	31,448.14	88,527.26	298,999.74
FRINGE BENEFITS	258,057.00	21,301.05	58,916.35	199,140.65
TRAVEL OUT OF AREA	0	0	0	0
EQUIPMENT	0	0	0	0
SUPPLIES	14,376.00	414.86	1,089.91	13,286.09
CONTRACTUAL	12,100.00	2,145.66	4,593.20	7,506.80
CONSTRUCTION,RENOVATION,R EPAIR				
OTHER	12,600.00	416.28	2,438.55	10,161.45
	684,660.00	55,725.99	155,565.27	529,094.73

Credit card expenditures March :

<i>Per Head Start fiscal guidelines, credit card expenditures must be reported separately as well as in total expenditures.</i>	
Supplies	\$184.20
Miscellaneous	\$903.00



Office of Head Start

05CH011937-001 - Farmington Head Start

FY2023 - 01/01/2023-12/31/2023 - Supplement – COLA and Quality Improvement

Head Start - Budget Categories

<i>Budget Category</i>	<i>Program Operations</i>	<i>Training Technical Assistance</i>	<i>Non-Federal Share</i>
Personnel	\$21,250	\$0	\$0
Fringe Benefits	\$32,096	\$0	\$0
Travel	\$0	\$0	\$0
Equipment	\$0	\$0	\$0
Supplies	\$0	\$0	\$0
Contractual	\$8,484	\$0	\$0
Construction	\$0	\$0	\$0
Other	\$0	\$0	\$0
Total Direct Charges	\$61,830	\$0	\$0
Indirect Charges	\$0	\$0	\$0
Total	\$61,830	\$0	\$0

Farmington Head Start Board of Education
Statement for Head Start Cost of Living and Quality
Improvement Funds

It was moved by _____ and supported by _____
that the Farmington Board of Education approve the permission to pursue
Farmington Head Start Cost of Living Adjustment and Quality Improvement
funding application for fiscal year 2023 as noted in the Head Start Director's
Report. At the board of Board of Education meeting held April 18, 2023 a vote
was taken, and the motion was unanimously approved.

Cheryl B. Blau
Board of Education President
Farmington Public Schools