

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00001091	03/17/20	5938179	P63304	P	OPEN PURCHASE ORDER FOR	1,053.57
INACOMP	1.284.37.0918	3193	00001092	03/17/20	ITSG2988	P63707	P	BLANKET PO FOR DISTRICT	1,276.00
SHAR PRODUCTS COMPANY	7.000.26.9780	9431	00001093	03/17/20	P174068700019			MUSIC	465.40
KALAMAZOO SANITARY SUPPLY	1.261.40.4034	5970	00001097	03/24/20	1205281	P63366	P	OPEN PURCHASE ORDER FOR	126.00
LOCKHART, MELANIE ANN	5.293.26.5700	4950	00001098	03/24/20	3/6-3/11/20			CLOCK/SCOREBOOK	80.00
PATTERSON, CASEY	1.219.79.8780	3133	00001099	03/24/20	1042			CONTRACTED PSP	937.50
PATTERSON, CASEY	1.219.79.8780	3133	00001104	05/13/20	1047			CONTRACTED PSP	1,875.00
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00001105	05/20/20	23659			JUNE 2020 DENTAL INSURANCE	5,439.00
ADVANCE PLUMBING & HTG SUPP	1.261.40.4100	5993	00001106	05/20/20	53134500	P63298	P	BLANKET PURCHASE ORDER FOR	884.82
DIHYDRO SERVICES INC	1.261.40.4100	4111	00001107	05/20/20	19078	P63289	P	CORROSION CONTROL SERVICES	325.00
GIGUERE, KIMBERLEY	1.283.47.0948	3190	00001108	05/20/20	3/23-4/24/20			POLICY WORK	1,350.00
KALAMAZOO SANITARY SUPPLY	1.261.40.4040	5970	00001109	05/20/20	222241	P63379	P	OPEN PURCHASE ORDER FOR	10,152.08
P&M HOLDING GROUP LLP	1.284.35.0954	3190	00001110	05/20/20	1806412			PM PUPIL PROJECTIONS	1,200.00
PATTERSON, CASEY	1.219.79.8780	3133	00001111	05/20/20	1049			CONTRACTED PSP	937.50
SEHI COMPUTER PRODUCTS INC	1.284.37.0918	4000	00001112	05/20/20	SRV0039968			REPAIRED CHROMEBOOKS	330.00
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00001113	05/20/20	63149	P63357	P	OPEN PURCHASE ORDER FOR	848.18
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00001114	05/20/20	6/1-6/30/20C			#409547 JUNE 2020 VOL LIFE	51,039.92
PATTERSON, CASEY	1.219.79.8780	3133	00001115	05/21/20	1048			CONTRACTED PSP 5/4-5/8/20	937.50
GIGUERE, KIMBERLEY	1.283.47.0948	3190	00001116	05/20/20	03/23-04/24/20			POLICY WORK	1,350.00
CURRICULUM ASSOCIATES	1.125.12.0601	3450	00001118	06/03/20	90641181	P64022	F	I READY ASSESSMENT AND	9,500.00
HUBBELL ROTH & CLARK INC	1.261.40.4100	3151	00001119	06/03/20	0179292	P63329	P	OPEN PURCHASE ORDER FOR	115.74
JW PEPPER & SON INC	1.113.28.0026	5100	00001120	06/03/20	276690417			MUSIC	398.22
MCCARTHY & SMITH INC	4.456.01.9418	6260	00001121	06/03/20	050620			BD PK 11 - CCB #11	196,818.57
PATTERSON, CASEY	1.219.79.8780	3133	00001122	06/03/20	1051			CONTRACTED PSP 5/26-5/29/20	937.50
SEHI COMPUTER PRODUCTS INC	4.459.36.9518	5923	00001123	06/03/20	I00202449	P64017	F	GOOGLE CHROME MGT LICENSE	29,433.00
THE DISTRIBUTION GROUP INC	5.297.50.5200	5640	00001124	06/03/20	CM3857517	P63639	P	BLANKET P.O. NON FOOD	20,637.14
THRUN MAATSCH AND NORDBERG	1.231.35.0000	3170	00001125	06/03/20	261461			LEGAL FEES THRU APR 2020	5,017.50
ULINE INC	1.261.40.4100	5991	00001126	06/03/20	120026292	P63771	P	OPEN PURCHASE ORDER FOR	435.39
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00001127	06/17/20	5957854	P63304	P	OPEN PURCHASE ORDER FOR	150.96
BIO-SERV CORPORATION	1.261.40.4000	4900	00001128	06/17/20	30870352	P63305	P	OPEN PURCHASE ORDER FOR	38.00
BLOOMQUIST, JULIE	1.371.71.0601	3190	00001129	06/17/20	3102			TUTORING	1,100.00
GIGUERE, KIMBERLEY	1.213.71.1376	3190	00001130	06/17/20	5/1-6/12/20			NURSE SVCS GSRP	3,240.00
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00001131	06/17/20	32798	P64001	F	NORTH FARMINGTON INSTALL	16,585.00

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INACOMP TECHNICAL SERVICES GPI	111.12.0011	5100	00001132	06/17/20	17951	P63742	F	BLANKET PO TONER/PRINTER	98.00
KALAMAZOO SANITARY SUPPLY	1.261.40.4151	5990	00001133	06/17/20	12291921			SANITIZING SUPPLIES/COVID-19	5,095.23
LUSK ALBERTSON PLC	1.231.35.0000	3170	00001134	06/17/20	14302			LEGAL FEES THROUGH MAY 2020	2,159.50
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00001135	06/17/20	94558			MAY 2020 CHECK REGISTER	5,886.84
OAKLAND SCHOOLS	1.113.26.0099	4220	00001136	06/17/20	000011771			504 PLAN	616.98
P&M HOLDING GROUP LLP	4.456.36.9518	6237	00001137	06/17/20	1860121	P60977	P	BOND PROJECT SERVICES	31,400.00
PATTERSON, CASEY	1.219.79.8780	3133	00001138	06/17/20	1053			CONTRACTED PSP	1,875.00
PETERSON GLASS COMPANY	1.261.40.4100	4110	00001139	06/17/20	24367	P63344	P	OPEN PURCHASE ORDER FOR	598.00
PLANTE MORAN CRESA LLC	4.456.36.9518	6236	00001140	06/17/20	1856659	P59424	P	REIMBURSABLE FEES	25,300.00
PROFESSIONAL MOVERS INC	4.456.36.9518	3190	00001141	06/17/20	84338	P63995	P	EARLY CHILDHOOD CENTER	12,030.00
SHAR PRODUCTS COMPANY	1.261.22.0025	4120	00001142	06/17/20	P174068000014			INSTRUMENT REPAIR	667.05
THE DISTRIBUTION GROUP INC	5.297.50.5200	5640	00001143	06/17/20	CM3867932	P63639	P	BLANKET P.O. NON FOOD	22,616.98
THRUN MAATSCH AND NORDBERG	1.231.35.0000	3170	00001144	06/17/20	261298			LEGAL FEES THROUGH APR 2020	3,442.50
UNUM LIFE INSURANCE CO	8.000.00.0000	9192	00001145	06/17/20	7/1-7/31/20B			#0409546 JULY LTD	42,954.45
WW GRAINGER	1.261.40.4100	5995	00001146	06/17/20	9553766420	P63323	P	OPEN PURCHASE ORDER FOR	617.82
ADN ADMINISTRATORS INC	8.000.00.0000	9192	00001147	06/26/20	23773			JULY 2020 DENTAL INSURANCE	5,460.00
BIO-SERV CORPORATION	1.261.40.4000	4900	00001148	06/26/20	30874331	P63305	P	OPEN PURCHASE ORDER FOR	67.00
GIGUERE, KIMBERLEY	1.283.47.0948	3190	00001149	06/26/20	061620			POLICY WRK 5/4-6/8/20	1,800.00
METRO ENVIRONMENTAL SERVICES	1.261.40.4100	4111	00001150	06/26/20	69355	P63337	P	OPEN PURCHASE ORDER FOR	1,118.75
METRO PARENT LLC	1.282.71.1376	3500	00001151	06/26/20	21809R			FULL PAGE AD	132.25
OAKLAND COMMUNITY COLLEGE	1.113.28.0971	3131	00001152	06/26/20	NFH2020WINT			NFH DE TUITION WINTER 2020	4,988.25
OFFICE CONNECTION INC, THE	1.131.80.0331	5100	00001153	06/26/20	7344300	P63986	P	Adult ESL Teaching	734.99
PATTERSON, CASEY	1.219.79.8780	3133	00001154	06/26/20	1054			CONTRACTED PSP	375.00
SEHI COMPUTER PRODUCTS INC	1.127.26.0511	5100	00001155	06/26/20	I00203259	P64008	F	CTO IDS UMA 17-10510U	151,834.00
THE DISTRIBUTION GROUP INC	5.297.50.5200	5640	00001156	06/26/20	3876121	P63639	P	DISCOUNT NON FOOD	10,896.19
UNUM LIFE INSURANCE CO	1.000.00.0000	9192	00001157	06/26/20	7/1-7/31/20C			#0409547 JULY 2020 VOL LIFE	8,480.14
VESCO OIL CORPORATION	1.261.40.4000	4920	00001158	06/26/20	473658800	P63360	P	OPEN PURCHASE ORDER FOR	212.80
A & A CABINETS & STONE INC	7.000.26.9645	9431	00351207	07/03/19	814			BAL DUE/COUNTER TOPS FHS	5,040.00
A & R REPAIRS BAKERS KNEADS	5.297.50.5200	4120	00351208	07/03/19	0226604			REPAIR GARBAGE DISPOSAL/PMS	396.50
ADA SPORTS AND RACKETS LLC	1.113.26.0046	5100	00351209	07/03/19	K7062	P63225	F	Open P.O.	399.00
ALLEN, MONICA	5.000.50.5200	0163	00351210	07/03/19	062419			REF LUN BAL #20029397	32.50
APPLIED IMAGING	1.131.80.0331	5100	00351211	07/03/19	4762960	P63257	F	RICOH MP7503	11,330.31
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00351212	07/03/19	355312			DOE PHYSICAL EXAMS	310.00

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BARNES, RONALD	5.000.50.5200	0163	00351213	07/03/19	062419		REF LUN BAL #20000068	12.40
BERESFORD COMPANY	1.283.47.0948	5990	00351214	07/03/19	63557		RIBBON,CARDS FOR BADGES	610.62
BURHANI THERAPY SERVICES PLLC	2.213.53.2313	3133	00351215	07/03/19	BTS0029		CONTRACTED PT	6,110.00
CLARK HILL P.L.C.	1.231.35.0000	3170	00351216	07/03/19	883606		LEGAL FEES MAY	7,173.50
COMMUNIQUE PRINTING & CONSUMERS ENERGY	7.000.28.9665	9431	00351217	07/03/19	4007		2019 ACAD/SR HNRS AWARD PROG	470.00
CONTEMPORARY INDUSTRIES INC	1.241.28.0013	7902	00351219	07/03/19	6535785		CORRECT NAME ON PLAQUE	25.00
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00351220	07/03/19	6165451	P62390	P OPEN PURCHASE ORDER FOR	296.63
CUMBERLAND THERAPY SERVICES	1.215.53.2315	3133	00351221	07/03/19	M0039317		CONTRACTED SLP	5,400.00
DICKMAN, DOREEN	7.000.06.9872	9431	00351222	07/03/19	721196		REIMB 5TH GR T-SHIRTS	552.00
DTE ENERGY	1.261.34.0000	5520	00351223	07/03/19	200011582600		ELECTRIC/HHS FIELD	1,097.02
ESCHMANN, THOMAS	5.293.26.5799	4950	00351224	07/03/19	FHS051819		FHS REGIONAL TRK 5/18/19	75.00
FEDERAL SUPPLY	1.261.40.4100	5993	00351225	07/03/19	91286	P62398	F OPEN PURCHASE ORDER FOR	19.24
FERGUSON ENTERPRISES #2000	1.261.40.4100	5993	00351226	07/03/19	5199419	P62399	P OPEN PURCHASE ORDER FOR	3,023.90
FOCAL POINT STUDIO OF	7.000.28.9936	9431	00351227	07/03/19	177080		PROM TICKETS & 1 5X7	1,700.00
FULCHER, ROBERT	5.293.26.5799	4950	00351228	07/03/19	FHS051819		FHS REGIONAL TRK 5/1819	81.00
GIBBONS, JIM	5.293.26.5799	4950	00351229	07/03/19	FHS051819		FHS REFIONAL TRK 5/1819	75.00
GLENDALE AUTO VALUE	1.261.40.4000	4920	00351230	07/03/19	323420492	P62400	F OPEN PURCHASE ORDER FOR	118.74
GRAINGER	1.261.40.4100	5995	00351231	07/03/19	9189283659	P62403	P OPEN PURCHASE ORDER FOR	341.18
GRAYBAR ELECTRIC	1.261.40.4100	5992	00351232	07/03/19	9310540342	P62404	P OPEN PURCHASE ORDER FOR	1,679.96
GREAT LAKES RECOGNITION LLC	7.000.28.9716	9431	00351233	07/03/19	110225		PRETTY BRN GIRLS PATCHES	389.00
GREKO PRINTING & IMAGING	1.226.25.0015	7902	00351234	07/03/19	113004		PRINT COMMENCEMENT	197.54
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00351235	07/03/19	28548	P63138	P OPEN PURCHASE ORDER FOR	686.51
HERCULES ACHIEVEMENT INC	1.241.28.0013	7902	00351236	07/03/19	977947		DIPLOMA & CERT COMP	70.82
HHS GIRLS LACROSSE BOOSTERS	5.293.27.5751	4900	00351237	07/03/19	062519		BOOSTER EVENT WRKER/SPR 2019	700.00
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00351238	07/03/19	X10201160601	P62597	P Bus repair	176.42
HUGHES, GUS	5.293.26.5799	4950	00351239	07/03/19	FHS051819		FHS REGIONAL TRK 5/18/19	139.00
INACOMP	1.252.36.0000	5910	00351240	07/03/19	17183	P62995	F PRINTER TONER	789.00
JOHNS SANITATION INC	5.293.57.5700	5990	00351241	07/03/19	A55890	P63146	F REGULAR PORTA POTTY	98.00
KSS ENTERPRISES	1.261.40.4017	5970	00351242	07/03/19	1162264	P62456	P OPEN PURCHASE ORDER FOR	1,187.88
LESLIES POOLMART INC	1.261.40.4100	5990	00351243	07/03/19	9201023895	P63182	P OPEN PURCHASE ORDER FOR	1,038.96
MASB	1.231.44.0963	3190	00351244	07/03/19	22180		SUP SEARCH SVC FEE	5,491.95
MATHESON TRI-GAS INC	1.271.42.4200	5790	00351245	07/03/19	19970484	P62608	F Garage Supplies 2018/2019	258.70

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MCCARTHY & SMITH INC	4.456.28.9418	6225	00351246	07/03/19	052219		BD PK 7 CCB #13	85,244.38
MCINERNEY, DIANE	5.000.50.5200	0163	00351247	07/03/19	062419		REF LUN BAL #20023873	22.75
METRO ATHLETIC OFFICIALS	5.293.28.5726	4950	00351248	07/03/19	060319		BSB V&JV ASSIGNING SPR 2019	1,000.00
MHSAA	5.293.27.5797	5900	00351249	07/03/19	062719		SB DISTRICT 30 DIV 1	3,152.60
MIPRO STAFFING LLC	1.213.53.2313	3133	00351250	07/03/19	20466		CONTRACTED PT	1,440.00
MIRAMONTI, LOU	5.293.26.5799	4950	00351251	07/03/19	FHS051819		FHS REGIONAL TRK 5/18/19	85.00
MTI ENTERPRISES INC	7.000.28.9673	9431	00351252	07/03/19	659401A		SEUSSICAL BALANCE	75.00
MURRAY, JIM	5.293.26.5799	4950	00351253	07/03/19	FHS051819		FHS REGIONAL TRK 5/18/19	75.00
NFHS GIRLS SOCCER BOOSTERS	5.293.28.5759	4900	00351254	07/03/19	062519		BOOSTER EVENT WRKR SPR 2019	820.00
O.C.W.R.C.	1.261.34.0000	3830	00351255	07/03/19	062619NFHC		WATER & SEWER/NFH	11,924.97
OFFICE CONNECTION	1.113.26.0046	5100	00351256	07/03/19	8750	P63226	F Open P.O.	441.79
OLSONS PARTY RENTAL INC	7.000.11.9791	9431	00351257	07/03/19	062719		CHAIR RENTAL/KINDER GRAD	265.00
PATTERSON, CASEY	1.219.79.8780	3133	00351258	07/03/19	1011		PSP SVCS 6/25-6/27/19	562.50
PIERSON-RINGER, ELIZABETH	1.125.79.0723	3190	00351259	07/03/19	0313		ASQ AND ECS MEETING	600.00
PJW CONSTRUCTION LLC	1.261.40.4100	4117	00351260	07/03/19	190601	P63212	F CONCRETE WORK AT	6,105.00
PLANTE MORAN CRESA LLC	4.456.36.9518	6236	00351261	07/03/19	1695244	P59424	P REIMBURSABLE FEES	25,641.13
PRAXAIR DISTRIBUTION INC	1.261.40.4100	5991	00351262	07/03/19	90142838	P62427	F OPEN PURCHASE ORDER FOR	130.98
PRINT HOUSE INC, THE	7.000.28.9665	9431	00351263	07/03/19	55375		ATTENDANCE HALL/LEAVE	306.53
ROAD COMMISSION OAKLAND CTY	1.219.40.4000	4900	00351264	07/03/19	113735	P62423	P OPEN PURCHASE ORDER FOR	153.29
RODGERS & HAMMERSTEIN	7.000.27.9703	9431	00351265	07/03/19	210803		BALANCE/RETURNED SCRIPTS	234.91
SALEM GIRLS TRACK BOOSTERS	7.000.26.9903	9431	00351266	07/03/19	062619		CO-HOST NEW BAL INVITE	8,000.00
SCHOOL SPECIALTY	1.113.26.0049	5100	00351267	07/03/19	208123009067	P62778	F 2018-19 Open P.O.	41.60
SECURITY CORP	1.266.40.4100	4121	00351268	07/03/19	58250	P62430	P OPEN PURCHASE ORDER FOR	1,246.00
SERVICAR OF MICH INC	5.271.57.5700	3310	00351269	07/03/19	4997	P62653	P SUPPLEMENTAL PRIVATE	12,639.66
SHAR PRODUCTS COMPANY	1.261.23.0025	4120	00351270	07/03/19	P170596700018		INSTRUMENT REPAR	15.00
SMITH, RALPH	5.293.28.5700	4950	00351271	07/03/19	2/26-6/1/19		CLOCK	820.00
STAHR, JULIE	5.293.23.5700	4950	00351272	07/03/19	5/23/19		HIGH JUMP	30.00
STAPLES BUSINESS CREDIT	1.111.13.0011	5100	00351273	07/03/19	721796963901	P62733	F BLANKET PO TEACH SUPPLIES	260.91
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00351274	07/03/19	62519B		JUNE 2019 W/H TAX	1,717.19
TECH AUTO SUPPLY INC	1.261.40.4000	4120	00351275	07/03/19	181826	P62435	P OPEN PURCHASE ORDER FOR	407.76
TMP ARCHITECTURE INC	4.456.36.9518	6230	00351276	07/03/19	48204	P63031	P SCHEMATICS	81,250.27
ULINE INC	1.261.40.4100	5991	00351277	07/03/19	109415890	P62439	P OPEN PURCHASE ORDER FOR	195.14
US WORKVAN INC	1.261.42.0000	5730	00351278	07/03/19	4300		FLOOR MATS/NEW MAINT VANS	3,195.69

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WALSH COLLEGE	1.284.60.0926	3111	00351279	07/03/19	N19CF074		ROOM RENTAL/IB & AP TESTING	17,425.00
WALSWORTH PUBLISHING	7.000.26.9708	9431	00351280	07/03/19	1341812		BAL ON ACCT 2019 YEARBOOK	1,455.03
WASTE REDUCTION TEAM	1.261.40.4000	4910	00351281	07/03/19	41980	P62443	P OPEN PURCHASE ORDER FOR	350.00
YOUNG SUPPLY CO	1.261.40.4100	5995	00351282	07/03/19	5016154700	P62445	F DISCOUNT AVAILABLE	291.22
ANN ARBOR PUBLIC SCHOOLS	1.221.56.0934	3220	00351283	07/03/19	201900028		IB CONF REGISTRATION/SC	725.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00351284	07/03/19	070519		MANDATORY DEDUCTION	112.32
FARMINGTON HILLS GOLF CLUB	5.293.28.5756	3124	00351285	07/03/19	062519		NFHS G GLF 8/20/19	168.00
FARMINGTON INSURANCE AGENCY	1.261.35.0000	3910	00351286	07/03/19	762		E&O NOTARY BOND POLICY	180.00
GREAT AMERICAN FINANCIAL SVCS	1.261.38.0000	4124	00351287	07/03/19	25033901C	P58783	P JULY 2019 COPIER LEASE	6,585.19
HAL D BURKE	1.000.00.0000	9516	00351288	07/03/19	070519		MANDATORY DEDUCTION	448.55
HANOVER RESEARCH COUNCIL	1.232.45.0000	3190	00351289	07/03/19	INV008799		SERVICE AGREEMENT 7/1-6/30/20	39,690.00
HARTLAND HIGH SCHOOL	5.293.26.5756	3124	00351290	07/03/19	062519		FHS G GLF 8/19/19	190.00
HUNTINGTON NATIONAL BANK	3.511.36.9315	7400	00351291	07/03/19	14647		ANNUAL ADMIN FEES/ACCOUNTS	1,000.00
LEGEND GROUP/ADSERV,THE	1.000.00.0000	9554	00351292	07/03/19	070219		457 PAYUMENT 7/5/19 PAY	5,370.91
LINKS OF CRYSTAL LAKE	5.293.28.5756	3124	00351293	07/03/19	062519		NFHS G GLF 9/26/19	114.00
MARION VARSITY GOLF	5.293.26.5756	3124	00351294	07/03/19	062619		V G GLF FHS 8/16/19	175.00
MASA	1.232.45.0000	7400	00351295	07/03/19	070119		19-20 MBRSH DUE/AASA DUES	2,057.05
MASB	1.231.44.0000	7400	00351296	07/03/19	21980		BOARDBOOK DUE 7/1-6/30/20	11,394.00
MEMSPA	1.241.13.3201	3220	00351297	07/03/19	062019		MEMSPA MEMBERSHIP 19-20	555.00
METROPOLITAN DETROIT BUREAU	1.231.44.0000	7400	00351298	07/03/19	2019M4166		19-20 DIST MBRSH DUES	3,950.00
MICHIGAN GUARANTY AGENCY	1.000.00.0000	9516	00351299	07/03/19	070519		MANDATORY DEDUCTION	1,233.81
MISDU	1.000.00.0000	9516	00351300	07/03/19	070519		VARIOUS INDIVIDUALS	1,285.98
NASSP	1.113.26.3013	8172	00351301	07/03/19	900156210		STUDENT COUNCIL AFFIL 19-20	480.00
OAKLAND COUNTY	1.000.00.0000	9516	00351302	07/03/19	070519		MANDATORY DEDUCTION	65.00
POWERS CATHOLIC HIGH SCHOOL	5.293.28.5756	3124	00351303	07/03/19	062519		NFHS G GLF 8/26/19	200.00
PRISBY, ADRIANNA	1.000.01.0016	0132	00351304	07/03/19	062719		19-20 REG FEE REFUND	100.00
ULLIANCE INC	1.283.47.0948	3190	00351305	07/03/19	19205		EAP SVD/ADM FEE 3RD QTR 2019	16,159.50
AA-1 HOSKINS TREE SERVICE INC	1.261.40.4100	4117	00351306	07/12/19	062819	P62371	F OPEN PURCHASE ORDER FOR	2,100.00
ABSOPURE WATER COMPANY	1.221.68.0958	7918	00351307	07/12/19	57522322		WATER COOLER RENTAL	31.80
ALL PRO EXERCISE	1.122.30.2190	5100	00351308	07/12/19	S6821		REPAIR FITNESS ROOM EQUIP	2,512.41
ANDERSON MUSIC CO	7.000.27.9610	9431	00351309	07/12/19	1531536		MUSIC SUPP	6.20
ARCH ENVIRONMENTAL GROUP INC	1.271.42.4200	5710	00351310	07/12/19	191212	P62319	P UST CLASS A AND CLASS B	1,166.77
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00351311	07/12/19	357421		DOE PHYSICAL EXAM	248.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
ASSOCIATED PARTS & SERVICE	1.271.42.4200	5730	00351312	07/12/19	9987	P62582	F	Bus Parts 2018/2019 SHYR	123.63
BROWN, KAREN	1.283.46.0924	2310	00351313	07/12/19	051219			TUITION REIMBURSEMENT	1,200.00
CLARK, RITA	1.127.28.0521	3220	00351314	07/12/19	4/26-4/30/19			MILEAGE	115.57
CONSUMERS ENERGY	1.261.34.0000	5510	00351315	07/12/19	203675582797			HEATING FUEL/GIL	193.70
CUMMINS BRIDGEWAY LLC	1.261.40.4100	4121	00351316	07/12/19	S623903	P62765	P	PLANNED MAINTENANCE FOR	4,291.54
DTE ENERGY	1.261.34.0000	5520	00351317	07/12/19	200061588033			STREETLIGHT/JUNE 2019	1,740.00
EQUAL OPPORTUNITY SCHOOLS	1.221.79.0641	3190	00351318	07/12/19	3181			EOS TRAVEL EXPENSE 4/15-17	1,918.86
FARMINGTON VISION CLINIC	7.000.58.9665	9431	00351319	07/12/19	529019			EYE EXAM/ELL STUDENT/EMS	72.00
FITNESS THINGS INC	5.293.28.5700	5900	00351320	07/12/19	703133	P63261	F	TREADMILL TRUE C400	22,837.00
FOLLETT LIBRARY RESOURCES	1.222.02.0944	5401	00351321	07/12/19	495760F			BOOKS	298.62
GRAYBAR ELECTRIC	1.261.40.4100	5992	00351322	07/12/19	9310883346	P62404	P	OPEN PURCHASE ORDER FOR	1,232.69
GREAT LAKES MEDICAL	1.261.40.4000	4920	00351323	07/12/19	36041	P62406	F	OPEN PURCHASE ORDER FOR	75.00
HUMANEX/VENTURES	1.283.47.0948	3143	00351324	07/12/19	5551E			TEACHER A TRAINING	2,000.00
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00351325	07/12/19	455884700	P62409	F	OPEN PURCHASE ORDER FOR	800.00
INACOMP	1.284.37.0918	3193	00351326	07/12/19	ITSG2509	P62808	F	BLANKET PO FOR DISTRICT	1,836.81
JW PEPPER & SON INC	1.113.28.0026	5100	00351327	07/12/19	86023823	P62635	F	BLK PO FOR 2018-19 SCHOOL	1,012.04
KONICA MINOLTA	1.261.38.0000	4124	00351328	07/12/19	9005838533	P62802	F	Full Service on all Konica	2,303.32
KSS ENTERPRISES	1.261.40.4006	5970	00351329	07/12/19	1163067	P62448	P	OPEN PURCHASE ORDER FOR	901.53
LAWSON PRODUCTS INC	1.271.42.4200	5790	00351330	07/12/19	9306833903	P62601	F	Lawsons	156.52
MACKINAW ADMINISTRATORS LLC	1.283.46.0924	2840	00351331	07/12/19	94546			CHECK REGISTR/ANNUAL DEPOSIT	15,834.30
MCCARTHY & SMITH INC	4.456.23.9418	6240	00351332	07/12/19	063019			BD PK 10 CCB #6	686,409.51
NATIONAL VISION	8.259.36.0000	2150	00351333	07/12/19	5064980			JUNE 2019 VISION CLAIMS	22,018.84
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00351334	07/12/19	10199527			JUNE 19 FSA PARTICIPANT FEE	796.50
NOVA ENVIRONMENTAL INC	1.261.40.4100	3151	00351335	07/12/19	12263			5883 ASBESTOS	370.00
OAKLAND SCHOOLS	1.232.58.0947	5990	00351336	07/12/19	GR19053014979			TRANSITION DANCE POSTERS	31.68
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00351337	07/12/19	712763446			PRE-PLACEMENT PHYSICAL	207.00
OTIS ELEVATOR COMPANY	1.261.40.4100	4121	00351338	07/12/19	CVD18476001	P62425	P	OPEN PURCHASE ORDER FOR	743.05
PJW CONSTRUCTION LLC	1.261.40.4100	4117	00351339	07/12/19	190701			CONCRETE REPAIRS/EMS	2,000.00
PROFESSIONAL MOVERS INC	4.456.36.9518	3190	00351340	07/12/19	81558	P62087	P	MOVE MANAGEMENT FOR PHASE	13,794.00
SCHOOL SPECIALTY	1.112.22.0012	5100	00351341	07/12/19	308103273102	P62663	F	BLANKET ORDER	508.46
SEHI COMPUTER PRODUCTS INC	1.111.12.0602	5100	00351342	07/12/19	I00191914	P63248	F	HP CHROMEBOOK 11 G7 EE.	14,825.64
SERVICAR OF MICH INC	1.271.41.4300	4232	00351343	07/12/19	4993			SPECIAL TRANSPORTATION	16,350.00
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00351344	07/12/19	28811	P62433	P	OPEN PURCHASE ORDER FOR	183.86

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
STENS SPECIALTY BRANDS LLC	1.261.42.0000	5730	00351345	07/12/19	400703	P62434	P OPEN PURCHASE ORDER FOR	124.88
TOM HOLZER FORD INC	1.271.42.4200	5730	00351346	07/12/19	692531	P62612	F Repairs 2018/2019	659.85
TOTAL ARMORED CAR SERVICE INC	5.297.50.5100	4900	00351347	07/12/19	262566	P62721	F BLANKET PO	74.67
UNITED RENTALS INC	1.261.40.4100	4121	00351348	07/12/19	170243940		5884 EQUIPMENT	988.99
VARSITY BRANDS HOLDING CO INC	5.293.28.5700	5900	00351349	07/12/19	905438866	P63260	P BOSU BALL RACK 8 BALL CART	2,554.51
VESCO OIL CORPORATION	1.261.40.4000	4920	00351350	07/12/19	450759200	P62441	P OPEN PURCHASE ORDER FOR	146.00
VSC INCORPORATED	1.122.24.2194	5100	00351351	07/12/19	125147	P63202	F ID36 CLASSROOM HEADSET	773.50
WASTE REDUCTION TEAM	1.261.40.4000	4910	00351352	07/12/19	42174	P62443	P OPEN PURCHASE ORDER FOR	1,150.40
WEINGARTZ SUPPLY CO INC	1.261.40.4000	4120	00351353	07/12/19	4000099100	P62444	P OPEN PURCHASE ORDER FOR	143.04
C & G NEWSPAPERS	1.282.49.0912	3502	00351354	07/12/19	735774IN		FPS AD/FOUNDERS FESTIVAL	364.00
CHAMPION CHEERLEADING	7.000.26.9623	9431	00351355	07/12/19	9221A		CHEER CAMP	8,306.00
FARMINGTON/FARMINGTON HILLS	1.282.49.0912	7400	00351356	07/12/19	071019		JULY-SEPT 2019 DUES/DB	100.00
MACKINAW ADMINISTRATORS LLC	1.283.46.0924	2840	00351357	07/12/19	004690		ANL DEP/EXCESS INS PREMIUM	43,802.00
PRSA	1.282.49.0912	7400	00351358	07/12/19	071019		REBEW MBRSH 19-20 SCH YR	340.00
SITEIMPROVE INC	1.284.49.0912	3190	00351359	07/12/19	62315		SUBSCRIPTION 7/1-6/30/20	4,930.00
UNUM LIFE INSURANCE COMPANY	8.259.36.0000	2110	00351360	07/12/19	8/1-8/31/19		#0409546 AUG LIFE	42,169.79
A & R SEALCOATING INC	1.261.40.4100	4117	00351361	07/18/19	20190771	P63233	F FILL POTHoles AND SURFACE	7,500.00
AMBROSE, KATHERINE	1.371.79.0641	3220	00351362	07/18/19	6/19-6/22/19		REIMB CONF EXP/ATLANTA 2019	124.63
ARCH ENVIRONMENTAL GROUP INC	1.261.40.4100	3151	00351363	07/18/19	191238	P63042	P OVERSIGHT AND LUST SITE	123.00
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00351364	07/18/19	356946		PHUSICAL EXAM & LIFT TEST	28.00
BARRY, MICHAEL	1.261.40.4100	4111	00351365	07/18/19	1565		REPAIR/REPLACE BKFLO DEVICES	300.00
BIO-SERV CORPORATION	1.261.40.4000	4900	00351366	07/18/19	30834835	P62381	P OPEN PURCHASE ORDER FOR	1,064.00
CEI COMMERCIAL ROOFING	1.261.40.4100	4114	00351367	07/18/19	768856	P62382	P OPEN PURCHASE ORDER FOR	1,224.00
CLARK HILL P.L.C.	1.231.43.4172	3170	00351368	07/18/19	891377		LEGAL FEES THRU JUNE 2019	11,095.00
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00351369	07/18/19	6146640	P62390	F OPEN PURCHASE ORDER FOR	275.57
CUMMINS BRIDGEWAY LLC	1.261.40.4100	5992	00351370	07/18/19	S623705	P62387	F GENERATOR REPAIR PARTS	220.88
D M BURR FACILITIES	1.261.40.4040	4109	00351371	07/18/19	FAC01967	P62735	F CUSTODIAL PERSONNEL FOR	205,368.14
DANBOISE MECHANICAL INC	1.261.40.4100	4111	00351372	07/18/19	301747	P62392	P OPEN PURCHASE ORDER FOR	9,492.64
DAVEY TREE EXPERT COMPANY	1.261.40.4100	4117	00351373	07/18/19	913759747		MOWING SERVICES	12,972.00
DEARBORN PUBLIC SCHOOLS	1.231.35.0000	3170	00351374	07/18/19	005595		EQUITY/EXCELL EXP ALLOCATION	2,208.86
DELTA SUPPLY CO	1.261.40.4100	5991	00351375	07/18/19	109360	P62394	F OPEN PURCHASE ORDER FOR	584.47
DEWITT PUBLIC SCHOOLS	1.113.27.0971	8210	00351376	07/18/19	2019 MARCH		21 F COURSES	4,125.00
EAGLE MECHANICAL SERVICES	1.261.40.4100	4113	00351377	07/18/19	37294	P63106	F COMBUSTION ANALYSIS, TEST	2,347.66

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00351378	07/18/19	007037		SCHOOL LIAISON REIMB JUNE	5,993.40
FOLLETT SCHOOL SOLUTIONS INC	1.221.56.0916	5300	00351379	07/18/19	1362097		DIST TEXTBOOK LABELS	1,818.90
GFL ENVIRONMENTAL RECYCLING	1.261.40.4000	4910	00351380	07/18/19	1029009	P62976	F OPEN PURCHASE ORDER FOR	2,004.98
GLASS UNLIMITED OF	1.261.40.4100	4000	00351381	07/18/19	2343		5885 DAMAGE	167.59
GLENDALE AUTO VALUE	1.127.26.0579	5100	00351382	07/18/19	3230402998	P62964	F OPEN PURCHASE ORDER FOR	49.99
GRAINGER	1.261.40.4100	5995	00351383	07/18/19	9219297562	P62403	F OPEN PURCHASE ORDER FOR	181.49
GRAYBAR ELECTRIC	1.261.40.4100	5992	00351384	07/18/19	9310778609	P62404	P OPEN PURCHASE ORDER FOR	567.62
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00351385	07/18/19	28836	P63138	P OPEN PURCHASE ORDER FOR	2,423.10
INDUSTRIAL PROCESS PIPING LLC	4.456.24.9518	6200	00351386	07/18/19	PROJ181786 #3	P63082	F REPLACEMENT OF THREE	5,000.00
INTEGRITY TESTING & SAFETY	1.283.46.0924	3142	00351387	07/18/19	25361		DOT DRUG TESTING	120.00
KSS ENTERPRISES	1.261.40.4015	5970	00351388	07/18/19	1165339	P62455	F OPEN PURCHASE ORDER FOR	5,136.80
LUSK AND ALBERTSON PLC	1.231.35.0000	3170	00351389	07/18/19	13065		LEGAL FEES JUNE 2019	3,503.50
MICHIGAN SCHOOL BSN.OFFICALS	1.271.41.4300	7400	00351390	07/18/19	12992		BUS PROGRAM USER FEE (9 BUS)	1,125.00
O.C.W.R.C.	1.261.34.0000	3830	00351391	07/18/19	071019WCKA		WATER & SEWER/WCK 4/10-7/9	6,608.91
OAKLAND SCHOOLS	1.241.26.0013	7902	00351392	07/18/19	GR19062615046		PROGRAMS FOR REFLECTIONS	57,464.00
PASCO SCIENTIFIC	7.000.28.9812	9431	00351393	07/18/19	19IN006653	P63186	F OPEN P.O. FOR 2018-2019	2,236.00
PLANTE & MORAN PLLC	4.456.36.9518	6237	00351394	07/18/19	1708441	P60977	P BOND PROJECT SERVICES	9,800.00
PRECISION DATA PRODUCTS INC	1.113.26.0013	5100	00351395	07/18/19	5485	P63218	F PDP 100 882-E compatible	149.75
PREMIER RELOCATIONS LLC	4.456.36.9518	3190	00351396	07/18/19	131365	P63200	P MOVE MANAGEMENT SERVICES	23,501.00
SCHOOL SPECIALTY	1.112.22.0012	5100	00351397	07/18/19	122978815	P62663	F BLANKET ORDER	421.75
SECURITY CORP	1.266.40.4100	4121	00351398	07/18/19	58824	P62430	F OPEN PURCHASE ORDER FOR	640.52
SEHI COMPUTER PRODUCTS INC	1.111.02.0648	6499	00351399	07/18/19	I00191865	P63206	F 12 BAY CHARGING CABINET	4,108.69
SIGNTEXT INC	1.261.40.4100	5997	00351400	07/18/19	52509		5886 GROUNDS	52.00
STATE OF MICHIGAN	1.231.53.2326	3170	00351401	07/18/19	SEH#19-00019		DOCKET#19-008818,INDEX 07435	737.87
STEFFES, LAURA E	1.215.53.2315	3133	00351402	07/18/19	06/10/19		CONTRACTED SLP SERVICES	3,200.00
TURFGRASS SYSTEMS INC	1.261.40.4100	4117	00351403	07/18/19	190603		GROUNDS SPRAYING	7,395.00
URBAN LEADERSHIP SPECIALISTS	1.221.78.0306	3190	00351404	07/18/19	519FS		URBAN LDRSHP SVCS MAY-JUNE	9,000.00
VAUGHN, KEVIN D	1.232.35.0000	3190	00351405	07/18/19	1323		ERATE CONSULTING SVCS 2019	300.00
WAKELY ASSOCIATES INC	4.456.36.9518	6230	00351406	07/18/19	194408	P59423	P CONSTRUCTION PHASE	31,419.74
WASTE REDUCTION TEAM	1.261.40.4000	4910	00351407	07/18/19	42066	P62443	P OPEN PURCHASE ORDER FOR	700.00
WAYNE COUNTY RESA	1.271.41.4300	4902	00351408	07/18/19	095461	P62617	F Driver testing	95.00
WHITFIELD, ANN	1.371.79.0641	3220	00351409	07/18/19	6/16-6/22/19		REIMB CONFERENCE EXP	77.47
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00351410	07/18/19	071919		MANDATORY DEDUCTION	112.32



**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
COMPUTER CREATION SYSTEMS	1.221.68.0958	3190	00351411	07/18/19	2381		PTC SUBSCRIPTION RENEWAL	5,200.00
CPI	1.221.53.2321	7400	00351412	07/18/19	IUS0142834		ANNUAL MEMBERSHIP/MF	450.00
DAIOHS USA INC	1.221.68.0958	7918	00351413	07/18/19	629370		WATER FILTER CHARGE	52.95
DOUGLAS E KUTHY PC	1.000.00.0000	9516	00351414	07/18/19	071919		MANDATORY DEDUCTION	219.01
GREKO PRINTING & IMAGING	1.282.49.0912	3600	00351415	07/18/19	113734		BUSINESS CARDS	407.78
HAL D BURKE	1.000.00.0000	9516	00351416	07/18/19	071919		MANDATORY DEDUCTION	179.08
LEGEND GROUP/ADSERV,THE	1.000.00.0000	9554	00351417	07/18/19	071719		457 PAYMT FOR 7/19/19 PAY	5,370.91
MACKINAW ADMINISTRATORS LLC	1.283.46.0924	2840	00351418	07/18/19	004707		OPEN CLAIMS WITH A DOI	31,046.25
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00351419	07/18/19	080119		OPTIONAL LIFE INS/AUGUST	2,021.95
MICHIGAN GUARANTY AGENCY	1.000.00.0000	9516	00351420	07/18/19	071919		MANDATORY DEDUCTION	1,233.81
MISDU	1.000.00.0000	9516	00351421	07/18/19	071919		VARIOUS INDIVIDUALS	1,310.97
OAKLAND COUNTY	1.000.00.0000	9516	00351422	07/18/19	071919		MANDATORY DEDUCTION	65.00
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00351423	07/18/19	712771180		PRE-PLACEMENT PHYSICAL	18.50
PATTERSON, CASEY	1.219.79.8780	3133	00351424	07/18/19	1012		PSP SERVICES/7/8-7/12/19	937.50
PT SOLUTIONS INC	1.213.53.2313	3133	00351425	07/18/19	11233		CONTRACTED PT/SXI 7/8-7/11/19	1,462.00
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00351426	07/18/19	201996036		SPECIAL TRANSPORTATION	327.00
A J GALLAGHER RISK MGMT SERV	1.261.57.5700	3910	00351427	07/26/19	3064612		PREMIUM RENEW EFFECTIVE 8/1/19	10,006.60
ADN ADMINISTRATORS INC	1.8259.36.0000	2140	00351428	07/26/19	22444		AUGUST 2019 DENTAL INSURANCE	5,292.00
BATTERIES PLUS BULBS	1.261.40.4100	5992	00351429	07/26/19	P16198562	P63302	P BLANKET PURCHASE ORDER FOR	473.90
BRIGHT HOUSE NETWORKS	1.222.33.2322	5990	00351430	07/26/19	35599101071119	P63484	P BASIC CABLE SERVICE 19/20	143.79
CONSUMERS ENERGY	1.261.34.0000	5510	00351431	07/26/19	205811363904		HEATING FUEL/HHS	1,414.90
DAVEY TREE EXPERT COMPANY	1.261.40.4100	4117	00351432	07/26/19	913772971	P63291	P GROUNDS MAINTENANCE	12,972.00
DIHYDRO SERVICES INC	1.261.40.4100	4111	00351433	07/26/19	201907287	P63289	P CORROSION CONTROL SERVICES	325.00
FARMINGTON/FARMINGTON HILLS	1.232.45.0000	7400	00351434	07/26/19	071919		QUARTERLY DUES/RH	100.00
FERGUSON ENTERPRISES #2000	1.261.40.4100	5993	00351435	07/26/19	5237375	P63318	P OPEN PURCHASE ORDER FOR	689.74
GREAT AMERICAN FINANCIAL SVCS	1.261.38.0000	4124	00351436	07/26/19	25209275C	P58783	P AUG 2019 COPIER LEASE	6,585.19
KSS ENTERPRISES	1.261.40.4010	5970	00351437	07/26/19	1166510	P63375	P OPEN PURCHASE ORDER FOR	2,034.83
LESLIES POOLMART INC	1.261.40.4100	5990	00351438	07/26/19	9201026552	P63334	P OPEN PURCHASE ORDER FOR	627.32
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00351439	07/26/19	712782883		PREPLACEMENT PHYSICALS	37.00
OMNI GROUP INC, THE	1.252.36.0000	3190	00351440	07/26/19	20456		7/1-6/30/20/403B COMPLIANCE	12,991.00
PATTERSON, CASEY	1.219.79.8780	3133	00351441	07/26/19	1013		PSP SVCS 7/15-7/19/19	937.50
PJW CONSTRUCTION LLC	1.261.40.4100	4117	00351442	07/26/19	190702	P63424	F REMOVE, REBUILD AND	10,700.00
PROFESSIONAL MOVERS INC	1.261.40.4100	3190	00351443	07/26/19	81739		5890 HHS MOVE	390.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
PT SOLUTIONS INC	1.213.53.2313	3133	00351444	07/26/19	11243		CONTRACTED PT 7/16-7/18/19	1,224.00
SECURITY CORPORATION INC	1.266.40.4100	4121	00351445	07/26/19	59744	P63425	F ADDITION OF AUTO ARMING	720.00
SHOLTIS, MARK	5.293.26.5759	4950	00351446	07/26/19	072319		ASSIGNING 2019-FHS G SOC	285.00
SISTERS4EVER TRAVEL	1.271.78.0645	4230	00351447	07/26/19	8005		ELL SUMMER SCHOOL TRANSP	8,010.00
TRANE	1.261.40.4100	5995	00351448	07/26/19	6561184	P63359	P OPEN PURCHASE ORDER FOR	266.47
UNUM LIFE INSURANCE COMPANY	1.000.00.0000	9519	00351449	07/26/19	8/1-8/31/19A		#0409545 AUG 2019 STD	2,068.28
UNUM LIFE INSURANCE COMPANY	1.000.00.0000	9519	00351450	07/26/19	8/1-8/31/19C		#409547 AUG 2019 VOL LIFE	4,930.29
WASTE MANAGEMENT OF	1.261.40.4000	4910	00351451	07/26/19	840549317104	P63361	P OPEN PURCHASE ORDER FOR	1,225.45
WINDSTREAM	1.261.37.0000	3410	00351452	07/26/19	71548748	P63518	P MONTHLY SERVICE AGREEMENT	2,946.37
APPLIED IMAGING	1.261.38.0000	4124	00351453	07/26/19	1371214	P62485	P COPY CLICK COUNT 2015-16	26,325.18
ARCH ENVIRONMENTAL GROUP INC	1.261.40.4100	3151	00351454	07/26/19	190946	P63042	P OVERSIGHT AND LUST SITE	12,672.36
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00351455	07/26/19	357480		DOE PHYSICAL EXAMS	124.00
CHEMICAL SYSTEMS CORPORATION	1.261.42.0000	5730	00351456	07/26/19	4021	P62587	F Cleaning supplies	1,644.22
ENVIRONMENTAL MAINTENANCE	4.456.26.9518	6387	00351457	07/26/19	15495	P63284	F ASBESTOS ABATEMENT AT	17,850.00
FARMINGTON FH EDUC	1.000.00.0000	9509	00351458	07/26/19	071919		PAYROLL DEDUCT 12/7-6/30/19	2,015.00
FIBER LINK INC	1.261.37.0918	4120	00351459	07/26/19	16673		TICKETS CLEARED/JUNE	1,463.25
JOHNSON, JAMES	5.293.27.5700	4950	00351460	07/26/19	8/24-10/9/19		SECURITY	180.00
MCCARTHY & SMITH INC	4.456.13.9418	6200	00351461	07/26/19	123118A		BD PK 5 CCB #13	1,251,150.30
MICHIGAN SCHOOLS ENERGY COOP	1.261.34.0000	5520	00351462	07/26/19	D19061014		GENERAL	92,373.68
MICHIGAN VIRTUAL UNIVERSITY	1.113.28.0971	8210	00351463	07/26/19	C29887NFH	P62496	F MiVHS TUITION FOR 21F	4,550.00
MICHIGAN VIRTUAL UNIVERSITY	1.113.27.0971	8210	00351464	07/26/19	C29887HHS	P62495	F MiVHS TUITION FOR 21F	20,935.00
MIDDLE CITIES RISK MGNT TRUST	1.231.35.0000	3170	00351465	07/26/19	32059		LEGAL SVCS/019134-EO-02	5,000.00
MOTOR CITY EXPRESS VIP TRANS	5.271.57.5700	3310	00351466	07/26/19	072419		TRANS 2018/2019 BALANCE	7,097.00
NOVA ENVIRONMENTAL INC	1.261.40.4100	3151	00351467	07/26/19	12313		UPDATE CHEMICAL HYGIENE	7,050.00
OTIS ELEVATOR COMPANY	1.261.40.4100	4121	00351468	07/26/19	CVD17658001	P62425	F OPEN PURCHASE ORDER FOR	993.57
PLANTE MORAN CRESA LLC	4.456.36.9518	6236	00351469	07/26/19	1710168	P59424	P REIMBURSABLE FEES	25,535.96
PROFESSIONAL MOVERS INC	4.456.36.9518	3190	00351470	07/26/19	81307	P62087	P MOVE MANAGEMENT FOR PHASE	4,803.25
ROCK HOLDINGS INC	1.261.43.4172	3190	00351471	07/26/19	116858		5888 PROPERTY	500.00
ROOFING TECHNOLOGY ASSOCS	4.456.36.9518	3190	00351472	07/26/19	1903202	P63199	P INFRARED ROOF MOISTURE	4,740.00
SAWYER, ERIN	7.000.28.9649	9431	00351473	07/26/19	061419		ENGLISH AWARD	100.00
SECURITY CORP	1.266.40.4100	5990	00351474	07/26/19	58994		SECURITY ACCESS CARDS	2,147.50
SECURITY CORPORATION INC	1.266.40.4100	4121	00351475	07/26/19	55592	P63425	P SECURITY MONITORING OF ALL	11,801.60
WEEMS, TERRI A	1.231.44.0000	7918	00351476	07/26/19	072419		SUPT/BOE DINNER	248.07

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
AMAZON	1.113.26.0023	5100	00351477	08/02/19	1TNK4TQTGK6		CLASSROOM SUPPLIES	42.05
AMBROSE, KATHERINE	1.371.79.0641	3220	00351478	08/02/19	3483227901		HOTEL REIMB CONF 6/29	524.58
ANDERSON MUSIC CO	1.261.26.0025	4120	00351479	08/02/19	C165277		REPAIR/EQUIP BAND	138.25
CENTRAL MICHIGAN PAPER	1.111.13.0011	5100	00351480	08/02/19	36387800	P62731	F BLANKET PO FOR PAPER	1,375.50
CLARK HILL P.L.C.	1.231.35.0000	3170	00351481	08/02/19	892576		LEGAL FEES THRU JUNE 2019	1,445.50
DANIELS, JYARLAND	1.371.79.0641	3190	00351482	08/02/19	100		RACIAL EQ CONSULT/MERCY	2,350.00
FARMINGTON VISION CLINIC	7.000.58.9665	9431	00351483	08/02/19	062619		FRAMES/LENSES EL-V EAST	164.00
FOCAL POINT STUDIO OF	1.232.45.0000	7900	00351484	08/02/19	177384		PHOTO/SUPERINTENDENT	115.54
FORESITE DESIGN INC	1.261.40.4100	4121	00351485	08/02/19	3598	P63049	F INSPECT ELEMENTARY	5,400.00
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00351486	08/02/19	29159	P63138	F OPEN PURCHASE ORDER FOR	526.70
JOHNSON CONTROLS INC	1.261.40.4100	5992	00351487	08/02/19	TI00015913	P62893	F APPROXIMATE FREIGHT	785.00
MARION, KENYA	1.113.28.0099	3110	00351488	08/02/19	254321		TUTORING REIMB 504	1,615.00
MHD INC	1.261.40.4100	4110	00351489	08/02/19	7919	P63235	F FHS AUX GYM FLOOR	7,600.00
OAKLAND SCHOOLS	1.113.28.0052	3190	00351490	08/02/19	00000011618		STAMP TESTING	110.00
PRESIDIO NETWORKED SOLUTIONS	4.459.36.9518	6401	00351491	08/02/19	APP #1	P63155	P NETWORK SWITCHING PROJECTO	357,709.26
ROAD COMMISSION OAKLAND CTY	1.219.40.4000	4900	00351492	08/02/19	114875	P62423	F OPEN PURCHASE ORDER FOR	302.53
SIMPSON, ELIZABETH F	1.371.79.0641	3190	00351493	08/02/19	1000		BRIDGES/HILLEL 6/24/19	600.00
VARSITY BRANDS HOLDING CO INC	1.113.26.0046	5100	00351494	08/02/19	905538526	P63227	F Open P.O.	379.06
WALLED LAKE CONSOLIDATED	1.271.39.0937	3311	00351495	08/02/19	031719		M-V CAB SVC	1,938.36
AA-1 HOSKINS TREE SERVICE INC	1.261.40.4100	4117	00351496	08/02/19	071619	P63327	P OPEN PURCHASE ORDER FOR	1,000.00
ABSOPURE WATER COMPANY	1.232.45.0000	7900	00351497	08/02/19	87194223	P63539	P BLK BOTTLED WATER SUPT OFC	53.60
BELLE TIRE	1.261.40.4000	4120	00351498	08/02/19	33525168	P63303	P GROUNDS EQUIPMENT REPAIR	157.98
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00351499	08/02/19	5886707	P63304	P OPEN PURCHASE ORDER FOR	1,446.28
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00351500	08/02/19	080219		MANDATORY DEDUCTION	204.63
CONSUMERS ENERGY	1.261.34.0000	5510	00351501	08/02/19	601011912720		HEATING FUEL/LAN	3,445.77
CRAWFORD DOOR SALES INC	1.261.40.4100	4110	00351502	08/02/19	53798	P63309	P OPEN PURCHASE ORDER FOR	556.00
DAIOHS USA INC	1.283.47.0948	7918	00351503	08/02/19	631626		COFFEE SUPPLY	51.95
DEGRAVE, MOLLY	1.000.84.0019	0133	00351504	08/02/19	072619		REFUND SMR SCHOOL OVERPYMT	60.00
DOUGLAS E KUTHY PC	1.000.00.0000	9516	00351505	08/02/19	080219		MANDATORY DEDUCTION	219.01
DOWNRIVER REFRIGERATION	1.261.40.4100	5995	00351506	08/02/19	1697098	P63315	P OPEN PURCHASE ORDER FOR	37.29
DUDE SOLUTIONS INC	1.284.37.0918	3490	00351507	08/02/19	INV49499		SOFTWARE/MAINT RENEWAL	6,437.93
FEDERAL SUPPLY	1.261.40.4100	5997	00351508	08/02/19	92083	P63317	P OPEN PURCHASE ORDER FOR	330.00
GRAYBAR ELECTRIC	1.261.40.4100	5992	00351509	08/02/19	9311010608	P63324	P OPEN PURCHASE ORDER FOR	1,451.55

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
HARROLD-SMITH, TERESE	1.000.84.0019	0133	00351510	08/02/19	072519		REFUND SMR SCHOOL CREDIT	250.00
J D CANDLER ROOFING COMPANY	1.261.40.4100	4114	00351511	08/02/19	964124R		5891 ROOFING	512.00
KSS ENTERPRISES	1.261.40.4017	5970	00351512	08/02/19	1168607	P63370	P OPEN PURCHASE ORDER FOR	1,144.95
LEGEND GROUP/ADSERV,THE	1.000.00.0000	9554	00351513	08/02/19	073119		457 PAYMENT 8/2/2019 PAY	5,370.91
LOGISOFT COMPUTER PRODUCTS	1.127.28.0514	3490	00351514	08/02/19	LCP00INV0501	P63390	P Adobe K12 Site License	10,719.00
MARCHONG, JASMINE	1.000.84.0019	0133	00351515	08/02/19	072619		REFUND SMR SCHOOL OVERPYMT	100.00
MICHIGAN GUARANTY AGENCY	1.000.00.0000	9516	00351516	08/02/19	080219		MANDATORY DEDUCTION	1,345.73
MICHIGAN PLAYGROUNDS LLC	4.456.36.9518	6410	00351517	08/02/19	19407	P63253	P SWING ASSEMBLY, ADD A BAY,	20,565.50
MISDU	1.000.00.0000	9516	00351518	08/02/19	080219		VARIOUS INDIVIDUALS	1,285.98
NICHOLSON, SUZANNE	1.000.84.0019	0133	00351519	08/02/19	072519		REFUND SMR SCHOOL	250.00
OAKLAND COUNTY	1.000.00.0000	9516	00351520	08/02/19	080219		MANDATORY DEDUCTION	65.00
OAKLAND SCHOOLS	1.232.45.0000	7400	00351521	08/02/19	00000011637		TCA 2019 19/20 DUES	2,428.55
OBSERVER & ECCENTRIC	4.456.36.9518	7900	00351522	08/02/19	352931	P62502	P BLK LEGAL ADVERTISEMENTS	152.04
OFFICE CONNECTION	1.113.26.0036	5100	00351523	08/02/19	7147790	P63269	P 2019-20 Open P.O.	126.70
PATTERSON, CASEY	1.219.79.8780	3133	00351524	08/02/19	1014		PSP SVCS 7/23-7/25/19	562.50
PT SOLUTIONS INC	1.213.53.2313	3133	00351525	08/02/19	11270		CONTRACTED PT	408.00
RAINBOW PRINTING	7.000.26.9678	9431	00351526	08/02/19	00156333		PARKING HANG TAGS	335.00
SCHOOLSIN	1.261.43.4161	5990	00351527	08/02/19	W209385	P63365	F SHIPPING AND HANDLING	2,479.40
SECURITY CORP	1.266.40.4100	4121	00351528	08/02/19	59323	P63350	P OPEN PURCHASE ORDER FOR	768.31
SERVICE SPORTS	5.293.26.5730	5900	00351529	08/02/19	61077	P63246	F WHISTLES	3,057.85
SHER, JONATHAN	1.000.84.0019	0133	00351530	08/02/19	072519		REFUND SMR SCHOOL CREDIT	500.00
SIGNTEXT INC	1.261.40.4100	5997	00351531	08/02/19	52508		5886 GROUNDS	104.00
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00351532	08/02/19	93038492001	P63351	P OPEN PURCHASE ORDER FOR	30.99
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00351533	08/02/19	073119		2019 JULY 2019 DET W/H TAX	1,423.86
STENS SPECIALTY BRANDS LLC	1.261.42.0000	5730	00351534	08/02/19	530372	P63354	P OPEN PURCHASE ORDER FOR	471.81
STOJA, IOSIF	1.261.42.0000	5730	00351535	08/02/19	11182	P63341	P OPEN PURCHASE ORDER FOR	325.77
SUNBURST DIGITAL INC	1.112.24.0916	5100	00351536	08/02/19	INV123263	P63314	P TTL RENEWAL - 12 MOS	8,999.40
ULINE INC	1.261.40.4100	5991	00351537	08/02/19	110319406		5889 MAINT SUPP	236.80
WEINGARTZ SUPPLY CO INC	1.261.40.4000	4120	00351538	08/02/19	2028372500	P63363	P OPEN PURCHASE ORDER FOR	693.53
YOUNG SUPPLY CO	1.261.40.4100	5995	00351539	08/02/19	5016263100	P63364	P OPEN PURCHASE ORDER FOR	91.30
A & R SEALCOATING INC	1.261.40.4100	4115	00351540	08/09/19	20191050		5896 ASPHALT	1,200.00
AA-1 HOSKINS TREE SERVICE INC	1.261.40.4100	4117	00351541	08/09/19	9311134515	P63327	P OPEN PURCHASE ORDER FOR	268.64
ANDERSON MUSIC CO	1.113.28.0027	5100	00351542	08/09/19	C395737	P63591	P BLK P.O. FOR 2019-2020	2,908.72

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
ASCENSION PROVIDENCE HOSPITAL	271.41.4300	3146	00351544	08/09/19	360701		DOE PHYSICAL EXAM/LIFT TEST	415.00
ASSOCIATED PARTS & SERVICE	1.271.42.4200	5730	00351545	08/09/19	10094	P63459	P Bus Parts 2018/2019 SHYR	649.01
BARTLES, ERIKA	1.000.84.0019	0133	00351546	08/09/19	073119		REFUND SMR SCHOOL REPEAT FEE	250.00
BELLE TIRE	1.261.42.0000	5730	00351547	08/09/19	33656529	P63303	P OPEN PURCHASE ORDER FOR	1,583.88
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00351548	08/09/19	5886754	P63304	P OPEN PURCHASE ORDER FOR	1,025.70
BOB SELLERS PONTIAC	1.261.42.0000	5730	00351549	08/09/19	35005662	P63461	P Truck parts maint 18/19	357.53
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00351550	08/09/19	345022187	P63301	P BLANKET PURCHASE ORDER FOR	495.00
C & M ASSOCIATES INC	1.261.40.4100	4119	00351551	08/09/19	4934	P63534	F PROVIDE MATERIAL AND LABOR	1,550.00
CEI COMMERCIAL ROOFING	1.261.40.4100	4114	00351552	08/09/19	769000	P63306	P OPEN PURCHASE ORDER FOR	476.00
CINTAS CORP # 721	1.271.42.4200	4291	00351553	08/09/19	4026817552	P63465	P Uniforms Garage 2018/2019	972.49
COBB, SUSAN	1.113.27.0013	5100	00351554	08/09/19	062419		REIMB SPR MUSICAL COSTS	5,507.61
COHNS COMMERCIAL	1.261.40.4100	5991	00351555	08/09/19	073019		5897 MAINT SUPP	1,270.00
CONSUMERS ENERGY	1.261.34.0000	5510	00351556	08/09/19	205989365433		HEATING FUEL/BEE	352.18
CRYSTAL FLASH ENERGY	1.271.42.4200	5710	00351557	08/09/19	001020798	P63466	P Cleaning supplies	397.15
D M BURR FACILITIES	1.261.40.4040	4109	00351558	08/09/19	FAC02004	P63290	P CUSTODIAL SERVICES FOR	191,751.39
DANBOISE MECHANICAL INC	1.261.40.4100	4111	00351559	08/09/19	301028		5898 PLUMBING	578.00
DAVEY TREE EXPERT COMPANY	1.261.40.4100	4117	00351560	08/09/19	913862588	P63291	P GROUNDS MAINTENANCE	12,972.00
DEES SPORT SHOP	5.293.28.5736	5900	00351561	08/09/19	35348	P63249	F GAME TENNIS BALLS	6,366.45
DEKA BATTERIES	1.271.42.4200	5720	00351562	08/09/19	215072	P63467	P BATTERIES BUS & MAINT	1,352.76
DIHYDRO SERVICES INC	1.261.40.4100	4111	00351563	08/09/19	201908386	P63289	P CORROSION CONTROL SERVICES	325.00
DTE ENERGY	1.261.34.0000	5520	00351564	08/09/19	700091633606		STREETLIGHT JULY2019	2,868.12
DTE ENERGY	1.284.37.0918	3190	00351565	08/09/19	90302836		QUARTERLY POLE BILLING	983.73
ENVIRONMENTAL NETWORK INC	1.261.40.4100	3190	00351566	08/09/19	20192669		5899 HHS MOVE OUT	1,085.00
EQUIPMENT DISTRIBUTORS	1.261.43.4161	4912	00351567	08/09/19	35059	P63397	F REMOVE TWO 2 X 2 POST	1,500.00
FARMINGTON HILLS GOLF CLUB	5.293.26.5756	3124	00351568	08/09/19	080119		10/2/19 G GLF / FHS	60.00
FERGUSON ENTERPRISES #2000	1.261.40.4100	5993	00351569	08/09/19	5252293	P63318	P OPEN PURCHASE ORDER FOR	205.81
FM CLARK PLUMBING INC	1.261.40.4100	4111	00351570	08/09/19	061717	P63423	F REPLACEMENT OF WATER	3,200.00
FULL COMPASS SYSTEMS LTD	1.261.40.4100	5992	00351571	08/09/19	INC00950416	P63279	F CMM R1-94Z SPEAKER PER	3,445.00
GLENDALE AUTO VALUE	1.271.42.4200	5790	00351572	08/09/19	323426753		AUTO PARTS	3.98
GLENDALE AUTO VALUE	1.261.40.4100	5991	00351573	08/09/19	323425014	P63320	P OPEN PURCHASE ORDER FOR	21.20
GRADUATE SERVICE	1.241.28.0013	7902	00351574	08/09/19	10148		STICKERS	160.00
GRAINGER	1.261.40.4100	5992	00351575	08/09/19	9220689039	P63321	P OPEN PURCHASE ORDER FOR	288.90
GRAYBAR ELECTRIC	1.261.40.4100	5992	00351576	08/09/19	9311156692	P63324	P OPEN PURCHASE ORDER FOR	2,108.66

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
GREAT LAKES MEDICAL	1.261.40.4000	4920	00351577	08/09/19	36334	P63325	P	OPEN PURCHASE ORDER FOR	300.00
HAROLDS FRAME SHOP	1.271.42.4200	4150	00351578	08/09/19	91861			FRONT ALIGNMENT	123.00
JOHNS SANITATION INC	1.261.40.4100	4220	00351579	08/09/19	A56236			5893 EQUIPMENT	125.00
JW PEPPER & SON INC	7.000.21.9625	9431	00351580	08/09/19	161534338			CHOIR MUSIC	11.25
KEFORD TOWING	1.271.42.4200	4150	00351581	08/09/19	2017981	P63473	P	Towing 2018/2019	380.00
KSS ENTERPRISES	1.261.40.4040	5970	00351582	08/09/19	1171263	P63379	P	OPEN PURCHASE ORDER FOR	2,667.33
LAFONTAINE CDJR OF LANSING INC	1.261.40.4100	6510	00351583	08/09/19	DEAL9810	P63034	F	DODGE RAM PROMASTER 2500	26,015.67
LAWSON PRODUCTS INC	1.271.42.4200	5790	00351584	08/09/19	9306867796	P63474	P	Lawsons	689.89
LINKS OF CRYSTAL LAKE	5.293.26.5756	3124	00351585	08/09/19	080119			8/23/19 G GLF / FHS	60.00
M-2 AUTO PARTS	1.271.42.4200	5790	00351586	08/09/19	700878	P63502	P	Supplies 2018/2019	1,769.24
MFASCO	1.113.26.0092	5100	00351587	08/09/19	IN841322			HAND SANITIZER	7.36
MHD INC	1.261.40.4100	4110	00351588	08/09/19	71819	P63526	F	NORTH FARMINGTON HIGH GYM	3,200.00
MICHIGAN FENCE OUTLET LLC	1.261.40.4100	4117	00351589	08/09/19	19137	P63538	P	OPEN PURCHASE ORDER FOR	950.00
MSDSONLINE INC	1.261.40.4150	4122	00351590	08/09/19	202278	P63521	F	MSDS ONLINE ACCOUNT	2,799.00
NASCO	1.112.21.0040	5100	00351591	08/09/19	483199	P63250	P	SCIENCE KITS	10,751.00
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00351592	08/09/19	10206720			JULY 19 FSA PARTICIPANT FEE	778.50
OAKLAND COUNTY TREASURER	1.000.00.0000	0119	00351593	08/09/19	080519			INTEREST DELINQUENT TAX	42,129.67
OAKLAND SCHOOLS	1.271.41.4300	4902	00351594	08/09/19	71144			TRANSPORTATION STAFF HANDBK	176.00
OAKLAND UNIVERSITY	1.221.39.0011	3220	00351595	08/09/19	244211933	P63398	F	ADVANCED PLACEMENT SUMMER	690.00
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00351596	08/09/19	712802309			INJECTION FEES	92.50
OFFICE CONNECTION	1.111.02.0011	5100	00351597	08/09/19	7156360	P63527	P	Blanket school supplies	1,159.66
OLSONS PARTY RENTAL INC	7.000.49.9846	9431	00351598	08/09/19	70296			TABLE/CHAIR RENTAL - PICNIC	1,413.64
PATRICIA CARDEN	5.000.50.5200	0161	00351599	08/09/19	061919			PETTY CASH	1,500.00
PATTERSON, CASEY	1.219.79.8780	3133	00351600	08/09/19	1015			PSP SVCS 7/29-7/31/19	562.50
PRO LIFT INC	1.261.40.4100	5991	00351601	08/09/19	L10344			5900 MAINT SUPP	58.00
PROFESSIONAL MOVERS INC	1.261.40.4100	3190	00351602	08/09/19	81835			WEIGHT ROOM MOVE/NFH-FHS	1,322.50
QUILL	1.122.26.0013	5100	00351603	08/09/19	8775287	P63271	P	2019-20 Open P.O.	617.33
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00351604	08/09/19	201996284			SPECIAL TRANSPORTATION	763.00
RIVERSIDE ASSESSMENTS LLC	1.221.60.0926	3190	00351605	08/09/19	INV001518	P63275	F	EASYCMB 1 YEAR RENEWAL	28,458.00
ROBINSON, RHONDA	1.000.84.0019	0133	00351606	08/09/19	073119			REFUND SMR SCHOOL REPEAT CRS	250.00
SCHOOL SPECIALTY	1.113.26.0049	5100	00351607	08/09/19	208123297480	P63267	P	2019-20 Open P.O.	75.76
SCHROETERS FLOWERS	1.241.28.0013	7902	00351608	08/09/19	009513			FLOWERS/SR HONORS NIGHT	97.52
SCS INDUSTRIES LLC	7.000.28.9603	9431	00351609	08/09/19	21190			PHOTO/IMPACT WALL INSTALL	3,920.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
SECURITY CORP	1.266.40.4100	4121	00351610	08/09/19	60358	P63350	P OPEN PURCHASE ORDER FOR	888.72
SHERIZEN INC	1.261.40.4100	5992	00351611	08/09/19	V0384776	P63352	P OPEN PURCHASE ORDER FOR	970.99
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00351612	08/09/19	93250014001	P63351	P OPEN PURCHASE ORDER FOR	194.30
SNAP ON TOOLS	1.261.42.0000	5980	00351613	08/09/19	07251947755	P63495	P Tools 2019/2020	751.85
STAPLES BUSINESS CREDIT	1.212.26.0013	5100	00351614	08/09/19	722214733201	P63270	P 2019-20 Open P.O.	87.48
STENBACK, MICHAEL K	1.271.42.4200	5790	00351615	08/09/19	9918	P63504	P Garage Supplies 2019/2020	347.96
STENS SPECIALTY BRANDS LLC	1.261.42.0000	5730	00351616	08/09/19	9310982837A	P63354	P OPEN PURCHASE ORDER FOR	469.65
TOM HOLZER FORD INC	1.271.42.4200	5730	00351617	08/09/19	693091	P63493	P Repairs 2018/2019	87.30
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00351618	08/09/19	62439	P63357	P OPEN PURCHASE ORDER FOR	198.09
TRANE	1.261.40.4100	4113	00351619	08/09/19	39974527		SERVICE AGREEMENT	34,135.37
TREDROC TIRE SERVICES LLC	1.271.42.4200	5720	00351620	08/09/19	7330026364	P63500	P Tire Services 19/20SY	959.24
ULINE INC	1.261.40.4100	5997	00351621	08/09/19	110535819		5895 GROUNDS	229.55
UNITY DETAIL LLC	1.271.42.4200	5730	00351622	08/09/19	0447529IN	P63491	P Repair supplies 2018/2019	798.60
VESCO OIL CORPORATION	1.261.40.4000	4920	00351623	08/09/19	453146500	P63360	P OPEN PURCHASE ORDER FOR	62.50
WASTE REDUCTION TEAM	1.261.40.4000	4910	00351624	08/09/19	42353	P63362	P OPEN PURCHASE ORDER FOR	741.60
WEINGARTZ SUPPLY CO INC	1.261.40.4000	4120	00351625	08/09/19	2028510200	P63363	P OPEN PURCHASE ORDER FOR	427.49
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00351626	08/09/19	569170700	P63501	P Repair parts 2018/2019	1,652.43
YOUNG SUPPLY CO	1.261.40.4100	5995	00351627	08/09/19	5016388300	P63364	P DISCOUNTS APPLIED	82.80
ZEP SALES AND SERVICE	1.271.42.4200	5790	00351628	08/09/19	9004411651	P63489	P Garage supplies 2018/2019	324.75
AA-1 HOSKINS TREE SERVICE INC	1.261.40.4100	4117	00351629	08/16/19	081319/BEE	P63327	P OPEN PURCHASE ORDER FOR	700.00
ACCESS INC	1.261.40.4100	5995	00351630	08/16/19	0041838IN		5902 HVAC	661.44
APPERSON INC	1.113.28.0036	5100	00351631	08/16/19	INV73074	P63420	P BLK P.O. FOR 2019-2020	933.10
APPLIED IMAGING	1.127.28.0521	3490	00351632	08/16/19	4842630	P63426	F PaperCut-MF embedded Ricoh	13,604.28
ASSOCIATED PARTS & SERVICE	1.261.40.4000	4120	00351633	08/16/19	10107	P63300	P BLANKET PURCHASE ORDER FOR	45.77
AT&T	1.261.37.0000	3410	00351634	08/16/19	2306978402	P63641	P MONTHLY POTS & T1S	8,160.88
BARTLETT, PAIGE	5.000.50.5200	0163	00351635	08/16/19	081319		REF MEAL ACCT BAL #20008501	22.72
BIO-SERV CORPORATION	1.261.40.4000	4900	00351636	08/16/19	30839050	P63305	P OPEN PURCHASE ORDER FOR	1,005.00
CENGAGE LEARNING	1.127.28.0537	5100	00351637	08/16/19	67497384	P63515	F Student Workbook for	6,022.90
CENTURY LINK	1.261.37.0000	3410	00351638	08/16/19	1472338614	P63640	P MONTHLY LONG DISTANCE	1,451.76
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00351639	08/16/19	081619		MANDATORY DEDUCTION	204.63
CURRENT ELECTRIC MOTOR	1.261.40.4100	5995	00351640	08/16/19	A38117	P63311	P OPEN PURCHASE ORDER FOR	1,023.50
DAVEY TREE EXPERT COMPANY	1.261.40.4100	4117	00351641	08/16/19	913826563	P63598	F FERTILIZER AND WEED	2,442.00
DELTA SUPPLY CO	1.261.40.4100	5991	00351642	08/16/19	109490	P63312	P OPEN PURCHASE ORDER FOR	563.65

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
DIMMER WARREN ENTERPRISES	5.293.21.5752	5900	00351643	08/16/19	310495		WOMENS GAME BASKETBALLS	298.20
ECHOLS, ANTHONY B	7.000.13.9665	9431	00351644	08/16/19	1103		STAFF T SHIRTS	410.00
ESLAND, MELANIE	5.000.50.5200	0163	00351645	08/16/19	081319		REF MEAL ACCT BAL #20030933	34.65
FARMINGTON/FARMINGTON HILLS	1.000.00.0000	9556	00351646	08/16/19	080819		CO TEAM DONATE TO GH	200.00
FLINN SCIENTIFIC INC	1.113.28.0036	5100	00351647	08/16/19	2367074	P63414	P BLK P.O. FOR 2019-2020	258.66
GRAYBAR ELECTRIC	1.261.40.4100	5992	00351648	08/16/19	9311233259	P63324	P OPEN PURCHASE ORDER FOR	877.74
HARDY, ANTHONY	5.000.50.5200	0163	00351649	08/16/19	080819		REF MEAL ACCT BAL #20018635	31.10
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00351650	08/16/19	457050100	P63330	P OPEN PURCHASE ORDER FOR	57.75
INACOMP	1.112.23.0012	5102	00351651	08/16/19	17191		TONER	136.00
INTEGRITY TESTING & SAFETY	1.283.46.0924	3142	00351652	08/16/19	25696		DOT DRUG TEST	60.00
JOES TRAILER MANUFACTURING	1.261.40.4000	4120	00351653	08/16/19	34795	P63332	P OPEN PURCHASE ORDER FOR	59.98
KELGRAPHICS	7.000.26.9645	9431	00351654	08/16/19	1020657	P63590	P Open P.O. 2019-20	5,020.20
LEGEND GROUP/ADSERV,THE	1.000.00.0000	9554	00351655	08/16/19	081419		457 PAYMENT FOR 8/19/19	5,202.91
LUSK AND ALBERTSON PLC	1.231.35.0000	3170	00351656	08/16/19	13159		LEGAL FEES/JULY 2019	521.50
MACAE	1.131.80.0331	7400	00351657	08/16/19	2579		MACAE MBRSH 19-20	473.00
MACKINAW ADMINISTRATORS LLC	1.283.46.0924	2840	00351658	08/16/19	94547		JULY 2019 CHECK REGISTER	21,285.71
MAUNEY, KAREN	5.000.50.5200	0163	00351659	08/16/19	080819		REF MEAL ACCT BAL #20030498	19.50
MCCARTHY & SMITH INC	4.456.28.9418	6240	00351660	08/16/19	072419		BD PK 7 - CCB #15	223,222.45
MEADOWBROOK ICE CREAM CO	7.000.49.9846	9431	00351661	08/16/19	7182		ICE CREAM/PICNIC 2019	1,983.00
MEMSPA	1.241.07.3201	3220	00351662	08/16/19	3117		ANNUAL MEMBERSHIP 19/20-CS	555.00
METRO ENVIRONMENTAL	1.261.40.4100	4111	00351663	08/16/19	67091	P63337	P OPEN PURCHASE ORDER FOR	2,601.25
MICHIGAN GUARANTY AGENCY	1.000.00.0000	9516	00351664	08/16/19	081619		MANDATORY DEDUCTION	985.98
MILLER-BOLDT INC	1.261.40.4100	4113	00351665	08/16/19	S16514	P63236	F UV HTG/CLG COIL	5,475.00
MISDU	1.000.00.0000	9516	00351666	08/16/19	081619		VARIOUS INDIVIDUALS	1,285.98
MITCHELL, DAWN	5.000.50.5200	0163	00351667	08/16/19	081319		REF MEAL ACCT BAL #20008533	10.60
NAGLE PAVING CO	1.261.40.4100	4115	00351668	08/16/19	62306A	P63294	F REPAIRS TO DAMAGED ASPHALT	18,875.00
NEARPOD INC	1.111.07.0011	5100	00351669	08/16/19	56751		DIGITAL SITE LICENSE	2,000.00
OAKLAND COMMUNITY COLLEGE	1.261.87.0000	4210	00351670	08/16/19	008806878		CAMPUS RENTAL/PREP PROGRAM	9,360.00
OAKLAND COUNTY	1.000.00.0000	9516	00351671	08/16/19	081619		MANDATORY DEDUCTION	65.00
OLSONS PARTY RENTAL INC	1.111.13.0011	4221	00351672	08/16/19	69285		CHAIR RENTAL	217.00
PATHANIA, GAURAV	5.000.50.5200	0163	00351673	08/16/19	080819		REF MEAL ACCT BAL #20028091	13.65
PATTERSON, CASEY	1.219.79.8780	3133	00351674	08/16/19	1016		PSP SVCS 8/5-9/19	937.50
PITNEY BOWES RESERVE ACCOUNT	1.257.35.0942	3430	00351675	08/16/19	080919		RESERVE ACCT DEP/POSTAGE	5,000.00



**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
PJW CONSTRUCTION LLC	1.261.40.4100	4115	00351676	08/16/19	190704	P63297	P ASPHALT REPAIRS AT PRINCE	5,600.00
PRAXAIR DISTRIBUTION INC	1.261.40.4100	5991	00351677	08/16/19	90708555	P63346	P OPEN PURCHASE ORDER FOR	126.75
PT SOLUTIONS INC	1.213.53.2313	3133	00351678	08/16/19	11314		CONTRACTED PT SVCS 8/6-8/19	1,224.00
QUILL	1.241.26.0013	5910	00351679	08/16/19	8910431	P63400	P Open P.O. for 2019-20	120.45
SCHOOL DATEBOOKS INC	1.111.07.0011	5100	00351680	08/16/19	S190163135		DATEBOOKS	629.20
SECURITY CORP	1.266.40.4100	4121	00351681	08/16/19	60416	P63350	P OPEN PURCHASE ORDER FOR	3,433.52
SEHI COMPUTER PRODUCTS INC	1.127.28.0521	6410	00351682	08/16/19	I00192655	P63388	F SMART BUY ELITEONE 800 G4	7,152.00
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00351683	08/16/19	40758	P63353	P OPEN PURCHASE ORDER FOR	1,017.91
SNAM OF OAKLAND COUNTY	5.297.50.5100	7400	00351684	08/16/19	2019-20209		MEMBERSHIP DUES/AD	75.00
STONEWARE INC	1.127.28.0514	3490	00351685	08/16/19	00114034	P63524	F Lanschool license	2,415.00
STUDIES WEEKLY INC	7.000.07.9665	9431	00351686	08/16/19	259336		TEACHING TOOLS	667.20
TEAM SPORTS INC	5.293.28.5750	5900	00351687	08/16/19	4885941	P63247	F ACCUSPLIT AX740	285.00
UNITED RENTALS INC	1.261.40.4100	4121	00351688	08/16/19	171674065001		5901 EQUIPMENT	352.76
UNITY SCHOOL BUS PARTS	1.271.53.2341	5990	00351689	08/16/19	0448619N		ZIPPER VEST/ESY STUDENT	150.38
VESCO OIL CORPORATION	1.261.40.4000	4920	00351690	08/16/19	452683800	P63360	P OPEN PURCHASE ORDER FOR	146.00
WARDS SCIENCE	1.113.28.0036	5104	00351691	08/16/19	8087035655	P63435	P BLK P.O. FOR 2019-2020	247.07
ABSOPURE WATER COMPANY	1.232.45.0000	7900	00351692	08/23/19	87226932	P63539	P BLK BOTTLED WATER SUPT OFC	53.60
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00351693	08/23/19	22562		SPETEMBER 2019 DENTAL INS	5,423.25
ALL AMERICAN SPORTS CORP	5.293.26.5730	5990	00351694	08/23/19	950731169		REDONDITIONING FALL 2017	5,598.39
AMAZON	1.113.26.0013	5100	00351695	08/23/19	17HXMKKY6K	P63532	P Amazon Orders	104.37
AMERICAN SPRINKLER	1.261.40.4100	4111	00351696	08/23/19	64647		5903 PLUMBING	483.00
ANDREWS, BRANDON	5.000.50.5200	0163	00351697	08/23/19	081519		REFUND MEAL ACCT #20030227	11.15
APPLE COMPUTER	4.459.36.9518	6422	00351698	08/23/19	AA31727946	P63517	P APPLECARE FOR IMAC	7,735.00
ARCH ENVIRONMENTAL GROUP INC	1.261.40.4100	3151	00351699	08/23/19	191237	P63599	P OVERSITE AND LUST SITE	12,242.81
ATOMIC CLEANING SYSTEM	1.261.40.4100	4110	00351700	08/23/19	45849		5892 BUILDING REPAIR	182.00
BANERJEE, SAYAN	1.000.01.0016	0132	00351701	08/23/19	082219		19/20 TUITION REIMBURSEMENT	512.90
BENSON, AMANDA	1.000.01.0016	0132	00351702	08/23/19	081219		REFUND DROP SESSION 19/20	376.88
BERKSHIRE BROKERAGE INC	5.297.50.0858	5630	00351703	08/23/19	104058		SUMMER MILK PROGRAM	170.50
BILDON PARTS & SERVICE	5.297.50.5200	4120	00351704	08/23/19	36577	P63624	P BLANKET P.O.	548.40
BIO-SERV CORPORATION	1.261.40.4000	4900	00351705	08/23/19	30832281	P63305	P OPEN PURCHASE ORDER FOR	123.00
BOOKSOURCE THE	1.111.10.0036	5100	00351706	08/23/19	844072	P63255	P 3RD GRADES SCIENCE BOOKS	123.80
BRIGHT HOUSE NETWORKS	1.222.33.2322	5990	00351707	08/23/19	35599101081119	P63484	P BASIC CABLE SEVICE 19/20	143.79
C & M ASSOCIATES INC	1.261.40.4100	4119	00351708	08/23/19	8432	P63176	F PROVIDE MATERIAL AND LABOR	4,350.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
CURRENT ELECTRIC MOTOR	1.261.40.4100	5995	00351709	08/23/19	A38166	P63311	P	OPEN PURCHASE ORDER FOR	1,023.50
D M BURR FACILITIES	1.261.40.4040	4109	00351710	08/23/19	FAC02098	P63290	P	CUSTODIAL SERVICES FOR	191,751.39
DUNBAR, TIM	5.000.50.5200	0163	00351711	08/23/19	081619			REFUND MEAL AACT #20022777	73.45
FARMINGTON FAMILY YMCA	7.000.06.9665	9431	00351712	08/23/19	287052			SMR CAMP FAMILY MBR #287052	284.25
FIBER LINK INC	1.261.37.0918	4120	00351713	08/23/19	16720			FIBER REPAIR	10,732.83
FOLLETT SCHOOL SOLUTIONS INC	1.125.07.0602	5100	00351714	08/23/19	492075F			BOOKS	76.24
FOOTPRINTS SPORTSWEAR INC.	7.000.26.9704	9431	00351715	08/23/19	15684			T-SHIRTS FOR XC CAMP	305.00
GAISHIN, PATRICK R	1.113.28.0036	5104	00351716	08/23/19	10575	P63516	P	BLK P.O. FOR 2019-2020	127.00
GKL SERVICES INC	1.261.40.4100	4110	00351717	08/23/19	737			5904 BUILDING MAINTENANCE	900.00
GLAXOSMITHKLINE	1.283.46.0924	3191	00351718	08/23/19	8252892370			HEP B VACCINE	2,311.44
GORDON FOOD SERVICE INC	5.297.50.0858	5610	00351719	08/23/19	811153068			FOOD/SUMMER PROGRAM	69.87
GRAINGER	1.261.40.4100	5992	00351720	08/23/19	9234877521	P63321	P	OPEN PURCHASE ORDER FOR	75.05
GRAYBAR ELECTRIC	1.261.40.4100	5992	00351721	08/23/19	9311412300	P63324	P	OPEN PURCHASE ORDER FOR	453.96
GRIFFIN, DAVID R	1.261.40.4100	4113	00351722	08/23/19	19081500	P63645	P	BOILER SERVICE TRAINING AT	960.00
GROVES HIGH SCHOOL	5.293.26.5753	3124	00351723	08/23/19	081319			GIRLS CROSS COUNTRY MEET	1,750.00
HAROLDS FRAME SHOP	1.261.42.0000	5730	00351724	08/23/19	91986	P63597	F	REPAIRS TO TRUCK 18, OIL	3,145.12
HERCULES ACHIEVEMENT INC	1.241.26.0013	7902	00351725	08/23/19	982326			DIPLOMAS/CLASS 2019	1,407.00
JOHNS SANITATION INC	7.000.49.9846	9431	00351726	08/23/19	1065246			PORTABLE TOILET/PICNIC	125.00
JW PEPPER & SON INC	1.112.21.0026	5100	00351727	08/23/19	164918972			E PRINT MUSIC	109.75
KSS ENTERPRISES	1.261.40.4017	5970	00351728	08/23/19	1171355	P63370	P	OPEN PURCHASE ORDER FOR	457.54
LESLIES POOLMART INC	1.261.40.4100	5990	00351729	08/23/19	0009201027646	P63334	P	OPEN PURCHASE ORDER FOR	1,038.96
MCCARTHY & SMITH INC	4.456.01.9418	6260	00351730	08/23/19	081419			BD PK 11 - CCB #2	1,519,993.71
MEMSPA	1.241.21.3201	7400	00351731	08/23/19	081219A			MEMSPA MEMBERSHIP/AL 19/20	1,070.00
MICHIGAN SCHOOLS ENERGY COOP.	1.261.34.0000	5520	00351732	08/23/19	D19071014			GENERAL	83,388.28
MILLER CANFIELD	1.231.43.4172	3170	00351733	08/23/19	1447046			LEGAL FEES JULY 2019	2,334.50
NATIONAL TIME & SIGNAL	1.261.40.4150	4122	00351734	08/23/19	136478	P63339	P	SYSTEM SUPPLIES	961.14
NATIONAL VISION	8.259.36.0000	2150	00351735	08/23/19	5065245			JULY 2019 VISION CLAIMS	29,359.70
NELSON, TRUDY	5.000.50.5200	0163	00351736	08/23/19	081519			REFUND MEAL ACCT #20023687	22.40
OAKLAND ACTIVITIES ASSN	1.113.26.3013	8172	00351737	08/23/19	081319			2019/20 ASSN DUES	2,000.00
OAKLAND SCHOOLS	1.112.21.8964	5100	00351738	08/23/19	GR19053014979			INSTRUMENT FITTING SHEET	28,258.00
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00351739	08/23/19	712813636			INJECTION FEE	18.50
OFFICE CONNECTION	1.111.02.0011	5100	00351740	08/23/19	7156351	P63527	P	Blanket school supplies	61.05
PAPER EXPRESS INC	1.221.79.0641	5990	00351741	08/23/19	85988IN			COPY PAPER	438.75

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
PATTERSON, CASEY	1.219.79.8780	3133	00351742	08/23/19	1017		PSP SERVICES	775.00
PIONEER MFG CO	1.261.40.4100	5989	00351743	08/23/19	INV727733	P63345	P OPEN PURCHASE ORDER FOR	154.83
PLANTE & MORAN PLLC	4.456.36.9518	6237	00351744	08/23/19	1717528	P60977	P BOND PROJECT SERVICES	7,200.00
PRESIDIO NETWORKED SOLUTIONS	4.459.36.9518	7900	00351745	08/23/19	6023419004916	P63265	P HOURS SERVICES FOR CHANGES	3,016.25
RAJAN, NIDHIN	5.000.50.5200	0163	00351746	08/23/19	081519		REFUND MEAL BAL #20030354	48.60
RIEGLE PRESS INC, THE	1.113.28.0013	5100	00351747	08/23/19	M1807	P63392	P BLK P.O. FOR 2019-2020	201.47
SANDERS-AVANT, PAULA	1.000.01.0016	0132	00351748	08/23/19	081219		REFUND DROPPED SESSION 19/20	1,385.81
SCHOLASTIC INC	1.112.21.0012	5200	00351749	08/23/19	M6720830		SCHOLASTIC MAGAZINE SUBSCRIP	2,180.19
SCHOOL SPECIALTY	1.113.26.0049	5100	00351750	08/23/19	308103359422	P63267	P 2019-20 Open P.O.	645.68
SECURITY CORP	1.266.40.4100	4121	00351751	08/23/19	60810	P63537	P PROVIDE FPS WITH BOSCH	1,967.46
SERVICE SPORTS	5.293.26.5730	5900	00351752	08/23/19	61136		PR SM KNEE PADS	150.00
SHAR PRODUCTS COMPANY	1.261.23.0025	4120	00351753	08/23/19	P170581100018		INSTRUMENT REPAIRS	25.50
SIGNTEXT INC	1.261.40.4100	5991	00351754	08/23/19	52608		5894 MAINTENANCE SUPP	285.94
SPORTS & APPAREL	1.119.26.0905	5990	00351755	08/23/19	5386		LINK T-SHIRTS	561.68
STADIUM SYSTEM INC	5.293.27.5730	5990	00351756	08/23/19	IRFB1942708		RECONDITIONING FALL 2018	20,738.00
STOJA, IOSIF	1.261.42.0000	5730	00351757	08/23/19	11196	P63341	P OPEN PURCHASE ORDER FOR	1,810.86
TRANE	1.261.40.4100	5995	00351758	08/23/19	6739776	P63359	P OPEN PURCHASE ORDER FOR	14.07
UNUM LIFE INSURANCE COMPANY	1.000.00.0000	9510	00351759	08/23/19	9/1-9/30/19A		#0409545 SEPT 2019 STD	2,321.10
UNUM LIFE INSURANCE COMPANY	8.259.36.0000	2120	00351760	08/23/19	9/1-9/30/19B		#0409546 SEPT LTD	42,674.83
UNUM LIFE INSURANCE COMPANY	1.000.00.0000	9519	00351761	08/23/19	9/1-9/30/19C		#0409547 SEPT 2019 VOL LIFE	4,951.40
VAN EERDEN	5.297.50.5200	5960	00351762	08/23/19	3712635	P63639	P BLANKET P.O. NON SVC	11,601.35
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00351763	08/23/19	14075		MAY PARTICIPATION FEES	302.20
WINDSTREAM	1.261.37.0000	3410	00351764	08/23/19	71651838	P63518	P MONTHLY SERVICE AGREEMENT	2,946.45
YOUNG SUPPLY CO	1.261.40.4100	5995	00351765	08/23/19	5016415500	P63364	P DISCOUNTS APPLIED	152.16
ACCO BRANDS CORPORATION	1.111.12.0011	5100	00351766	08/30/19	2854402	P63548	F Laminating Film	172.68
ADAMS, LEONTRANEA	5.000.50.5200	0163	00351767	08/30/19	082219		REFUND MEAL BAL #20026205	13.65
AMAZON	1.113.26.0049	5100	00351768	08/30/19	1LYWT414QV	P63531	P Amazon order	214.85
APPLE COMPUTER	4.459.36.9518	6422	00351769	08/30/19	AA32884507	P63517	F 21.5" IMAC W/RETINA 4K PER	108,485.00
APPLIED IMAGING	1.284.37.0918	5990	00351770	08/30/19	4823250	P63277	P OCR KIT FOR MPC6003	184.77
ARCH ENVIRONMENTAL GROUP INC	1.261.40.4100	3151	00351771	08/30/19	191377	P63600	P UST CLASS A AND CLASS B	9,139.03
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00351772	08/30/19	361448		DOE PHYSICAL EXAMS	154.00
BARRY, MICHAEL	1.261.40.4100	4111	00351773	08/30/19	1587		5911 PLUMBING	240.00
BELL & SONS	5.297.50.5200	5640	00351774	08/30/19	796112	P63622	P BLANKET P.O.	1,616.73

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
BERKSHIRE BROKERAGE INC	5.297.50.0858	5630	00351775	08/30/19	104344		SUMMER FEEDING PROGRAM	13.30
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00351776	08/30/19	5892237	P63304	P OPEN PURCHASE ORDER FOR	197.34
BIO-SERV CORPORATION	1.261.40.4000	4900	00351777	08/30/19	30840041	P63305	P OPEN PURCHASE ORDER FOR	160.00
BLAKE, SHANNON	5.000.50.5200	0163	00351778	08/30/19	082219		REFUND MEAL BAL #20030422	34.40
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00351779	08/30/19	083019		MANDATORY DEDUCTION	204.63
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00351780	08/30/19	1212576	P63307	P OPEN PURCHASE ORDER FOR	1,086.41
COLLEGE BOARD, THE	7.000.26.9662	9431	00351781	08/30/19	231404		HHS TESTING FEES	450.00
CONSUMERS ENERGY	1.261.34.0000	5510	00351782	08/30/19	206612170901		HEATING FUEL/HHS	3,656.55
CONTEMPORARY INDUSTRIES INC	1.113.28.0013	5100	00351783	08/30/19	6535987		NAME PLATE	29.50
COURIER & FAX INC	1.257.35.0942	3190	00351784	08/30/19	6/3-6/28/19		MAIL DELIVERY SVC JUNE 2019	1,996.80
DIGITAL AGE TECHNOLOGIES INC	1.122.07.2194	5100	00351785	08/30/19	9139	P63427	F EPSON 2 YEAR ADDITIONAL	7,588.00
DOWNRIVER REFRIGERATION	1.261.40.4100	5995	00351786	08/30/19	1703807	P63315	P OPEN PURCHASE ORDER FOR	35.74
GEE & MISSLER	1.261.40.4100	4113	00351787	08/30/19	50559	P63144	F REMOVE EVAPORATOR AND	27,696.00
GLENDAL AUTO VALUE	1.261.40.4100	5991	00351788	08/30/19	323430298	P63320	P OPEN PURCHASE ORDER FOR	8.58
GOODEN, JAMES	1.271.41.4300	3133	00351789	08/30/19	082719		REIMB TRAINING TIME HOURS	492.50
GORDON FOOD SERVICE INC	5.297.50.5200	5610	00351790	08/30/19	933056452	P63627	P BLANKET P.O. FOOD	380.70
GRAYBAR ELECTRIC	1.261.40.4100	5992	00351791	08/30/19	9311581487	P63324	P OPEN PURCHASE ORDER FOR	1,635.21
GREAT AMERICAN FINANCIAL SVCS	1.261.38.0000	4124	00351792	08/30/19	25402564C	P58783	P AUG 2019 COPIER LEASE	6,585.19
GREEN, PAMELA SUE	1.231.44.0000	3220	00351793	08/30/19	8/15-8/18/19		MASB SMR CONF	327.24
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00351794	08/30/19	456755900	P63330	P OPEN PURCHASE ORDER FOR	620.00
INTERNATIONAL CHEMTEX CORP	1.261.40.4100	4113	00351795	08/30/19	215557	P63331	P OPEN PURCHASE ORDER FOR	4,412.00
JOHNSON HEALTH TECH NORTH AM	1.456.36.9518	6410	00351796	08/30/19	9002424166	P63262	F MISC SET UP	3,250.75
KSS ENTERPRISES	1.261.40.4017	5970	00351797	08/30/19	1173047	P63370	P OPEN PURCHASE ORDER FOR	2,304.35
LANE, RACHEL	5.000.50.5200	0163	00351798	08/30/19	082019		REFUND MEAL BAL #20024872	27.80
LEGEND GROUP/ADSERV, THE	1.000.00.0000	9554	00351799	08/30/19	082819		457 PYMT FOR 8/30/19 PAY	5,552.91
LIVONIA PUBLIC SCHOOLS	5.297.50.5100	3600	00351800	08/30/19	85858	P63632	P BLANKET P.O.	900.00
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00351801	08/30/19	90119		OPTIONAL LIFE INS/SEPTEMBER	2,069.75
MICHIGAN GUARANTY AGENCY	1.000.00.0000	9516	00351802	08/30/19	083019		MANDATORY DEDUCTION	985.98
MICHIGAN HOSA	7.000.28.9880	9431	00351803	08/30/19	994306382		NFH PARTICIPANT FEE	4,000.00
MICHIGAN, STATE OF	7.000.21.9724	9431	00351804	08/30/19	082319		APPLICATION/SCHOOL RAFFLE	15.00
MISDU	1.000.00.0000	9516	00351805	08/30/19	083019		VARIOUS INDIVIDUALS	1,126.21
MUKAMAL, RICHARD DANIEL	1.231.44.0000	3220	00351806	08/30/19	8/15-8/18/19		MASB SUMMER CONF	51.84
NASCO	1.112.21.0040	5100	00351807	08/30/19	489801	P63250	P SCIENCE KITS	2,541.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
NATIONAL TIME & SIGNAL	1.261.40.4100	4121	00351808	08/30/19	136573	P63339	P	OPEN PURCHASE ORDER FOR	158.00
NEAL, MICHAEL	1.127.13.0349	7900	00351809	08/30/19	1314762217			REIMB LEGO LEAGUE MATLS	824.95
NEHMEH ENTERPRISES INC.	5.297.50.0858	5610	00351810	08/30/19	308121			SUMMER FEEDING PROGRAM	220.00
O.C.W.R.C.	1.261.34.0000	3830	00351811	08/30/19	082219HILA			WATER & SEWER/HIL	729.54
OAKLAND COUNTY	1.000.00.0000	9516	00351812	08/30/19	083019			MANDATORY DEDUCTION	65.00
OAKLAND SCHOOLS	1.284.36.1918	3194	00351813	08/30/19	00000011715	P63662	P	TECHNOLOGY SUPPORT	46,573.25
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00351814	08/30/19	712834102			INJECTION FEE	141.50
OFFICE CONNECTION	1.111.10.0011	5100	00351815	08/30/19	7114230	P63603	P	Blanket PO	122.99
PAUL H BROOKES PUBLISHING CO	1.122.01.2270	5100	00351816	08/30/19	10689			OVERAGE/41 RECORDS AESPI LIC	4,932.45
PLANTE MORAN CRESA LLC	4.456.36.9518	6236	00351817	08/30/19	1718921	P59424	P	REIMBURSABLE FEES	25,550.46
POVOLOTSKIY, NATALYA	5.000.50.5200	0163	00351818	08/30/19	082019			REFUND MEAL BAL #20028420	30.05
PREMIER RELOCATIONS LLC	1.261.40.4100	3190	00351819	08/30/19	133974	P63281	P	MOVE MANAGEMENT CONTRACT	54,162.00
PRESIDIO NETWORKED SOLUTIONS	1.261.37.0918	4120	00351820	08/30/19	6023419005250			PREPAID BLK 44 HOURS	8,140.00
PT SOLUTIONS INC	1.213.53.2313	3133	00351821	08/30/19	11341			CONTRACTED PT8/13-8/16/19	1,428.00
QUILL	1.122.30.2190	5100	00351822	08/30/19	9320508	P63592	P	OPEN PO	205.60
RIEGLE PRESS INC, THE	1.113.26.0013	5100	00351823	08/30/19	M1903	P63272	F	Shipping Charges	199.16
RYDIN DECAL	7.000.28.9678	9431	00351824	08/30/19	360227			PARKING PERMITS STUDENT	340.17
SCANTRON CORPORATION	1.113.26.0013	5100	00351825	08/30/19	6410672	P63559	P	Scantron Contract	1,550.21
SCHOOL DATEBOOKS INC	1.111.15.0011	5100	00351826	08/30/19	S190167622			ASSIGNMENT BOOKS	796.54
SCHOOL SPECIALTY	1.111.12.0011	5100	00351827	08/30/19	208123592440	P63525	P	Classroom Supplies	40.04
SECURITY CORP	1.266.40.4100	4121	00351828	08/30/19	61480	P63350	P	OPEN PURCHASE ORDER FOR	3,191.37
SHERIZEN INC	1.261.40.4100	5992	00351829	08/30/19	V0388081	P63352	P	OPEN PURCHASE ORDER FOR	1,874.49
SOLUTION TREE	1.221.68.0958	3190	00351830	08/30/19	S213092			GLOBAL PD LIBRARY USER LICSE	539.70
ST CLAIR COUNTY RESA	1.284.36.0000	3160	00351831	08/30/19	AR116188			DATA FEES 1ST QTR JULY-SEPT	18,302.35
STAPLES BUSINESS CREDIT	1.212.26.0013	5100	00351832	08/30/19	722213031601	P63270	P	2019-20 Open P.O.	80.97
STOJA, IOSIF	1.261.42.0000	5730	00351833	08/30/19	11215	P63341	P	OPEN PURCHASE ORDER FOR	1,481.83
SUPERIOR GROUNDCOVER	1.261.40.4100	4117	00351834	08/30/19	32573	P63296	P	EFW MULCH FOR ELEMENTARY	13,520.00
TURNITIN LLC	1.113.26.0013	5100	00351835	08/30/19	IN11174083	P63562	F	Turnitin Campus Fee	26,527.20
UNITED STATES TREASURY	1.000.00.0000	9516	00351836	08/30/19	083019			MANDATORY DEDUCTION	1,283.48
VAN EERDEN	5.297.50.5200	5610	00351837	08/30/19	CMM371286	P63639	P	BLANKET P.O. FOOD	17,720.70
VARSITY BRANDS HOLDING CO INC	1.112.21.7538	5100	00351839	08/30/19	905740188			WEIGHT ROOM FITNESS EQUIPMT	1,128.83
VOYAGER SOPRIS LEARNING	1.122.23.2194	5100	00351840	08/30/19	2131197	P63543	F	EMAIL ORDER TO:	16,918.80
WAKELY ASSOCIATES INC	4.456.36.9518	6232	00351842	08/30/19	194442R	P59423	P	REIMBURSABLE EXPENSE	1,732.53

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
WALLACEBURG BOOKBINDING & WARDS SCIENCE	1.113.28.0013	5200	00351843	08/30/19	122597		TEXTBOOK REBINDING	140.00
	1.113.28.0036	5100	00351844	08/30/19	8086736188		SCIENCE SUPPLIES	299.98
WASTE MANAGEMENT OF WASTE REDUCTION TEAM	1.261.40.4000	4910	00351845	08/30/19	840623217105	P63361	P OPEN PURCHASE ORDER FOR	1,997.27
	1.261.40.4000	4910	00351846	08/30/19	42570	P63362	P OPEN PURCHASE ORDER FOR	350.00
WHOLESALE HEATING SUPPLY CO	1.261.40.4100	5995	00351847	08/30/19	5231776		5909 HVAC	39.80
YOUNG SUPPLY CO	1.261.40.4100	5995	00351848	08/30/19	5016442600	P63364	P DISCOUNTS APPLIED	336.28
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00351849	09/06/19	151967	P63457	P Bus Parts 2018 / 2019	70.68
ACCO BRANDS CORPORATION	7.000.13.9665	9431	00351850	09/06/19	2860114		LAMINATOR	1,708.00
ACCURATE LABEL DESIGNS INC	1.113.26.0013	5100	00351851	09/06/19	167283		VISITOR LABELS	150.95
ADVANCE EDUCATION INC	1.249.30.0946	7400	00351852	09/06/19	00113806A		ADV IMPR NETWORK FEE/VISIONS	1,200.00
ADVANCE PLUMBING & HEATING	1.261.40.4100	5993	00351853	09/06/19	50353900	P63298	P BLANKET PURCHASE ORDER FOR	750.23
AERO FILTER INC	1.261.40.4100	5995	00351854	09/06/19	1104109	P63299	P BLANKET PURCHASE ORDER FOR	9,920.67
ALLIED INC	1.271.42.4200	4120	00351855	09/06/19	1728		INSPECTION/SUPP/LABOR	799.10
AMAZON	1.113.26.0013	5100	00351856	09/06/19	1XLY6FJVGW	P63532	P Amazon Orders	375.07
AMERICAN SILKSCREEN INC	7.000.21.9724	9431	00351857	09/06/19	19716		STAFF T-SHIRTS	496.00
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00351858	09/06/19	361812		DOE PHYSICAL EXAMINATIONS	434.00
ASSOCIATED PARTS & SERVICE	1.271.42.4200	5730	00351859	09/06/19	10096	P63459	P Bus Parts 2018/2019 SHYR	57.25
AT&T	1.261.37.0000	3410	00351860	09/06/19	0708139408	P63641	P MONTHLY POTS & T1S	8,257.67
BELLE TIRE	1.271.42.4200	5720	00351861	09/06/19	33751135	P63460	P Tires for buses 2018/2016	239.95
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00351862	09/06/19	5893342	P63304	P OPEN PURCHASE ORDER FOR	233.94
BIO-SERV CORPORATION	1.261.40.4000	4900	00351863	09/06/19	30840521	P63305	P OPEN PURCHASE ORDER FOR	165.00
BLACKBOARD INC	1.284.49.0912	3190	00351864	09/06/19	1328834		BUNDLED SVCS 7/1-6/30/20	31,392.50
BOOKSOURCE, THE	1.111.10.0036	5100	00351865	09/06/19	839954	P63255	P 3RD GRADES SCIENCE BOOKS	15,855.40
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00351866	09/06/19	345022338	P63301	P BLANKET PURCHASE ORDER FOR	115.00
C & G NEWSPAPERS	1.282.49.0912	3600	00351867	09/06/19	0738272IN		UPDATE NEWSPAPER	8,929.16
CARTER CROMPTON INC	5.293.57.5700	5990	00351868	09/06/19	082119		VB FLOORCVRS/SLEEVES/EMS	2,900.00
CENTRAL MICHIGAN PAPER	1.111.02.0011	5100	00351869	09/06/19	37458000	P63528	F Bright green astrobright	342.00
CENTURY LINK	1.261.37.0000	3410	00351870	09/06/19	1474489707	P63640	P MONTHLY LONG DISTANCE	741.33
CERTIPORT	1.127.26.0594	3490	00351871	09/06/19	5559910	P63428	F GMetrix MOS Practice Test	5,036.40
CINTAS CORP # 721	1.271.42.4200	4291	00351872	09/06/19	4028760102	P63465	P Uniforms Garage 2018/2019	778.00
CONSUMERS ENERGY	1.261.34.0000	5510	00351873	09/06/19	2070568742448		HEATING FUEL/WMS	1,499.30
CRAWFORD DOOR SALES INC	1.261.40.4100	4110	00351874	09/06/19	54367	P63309	P OPEN PURCHASE ORDER FOR	273.00
CUMMINS BRIDGEWAY LLC	1.271.42.4200	5730	00351875	09/06/19	S628204	P63464	P Vehicle Parts 2018 /2019	5,218.44

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
DECKER INC	1.261.40.4100	5991	00351876	09/06/19	309560A		5906 MAINTENANCE SUPPLY	285.92
DEKA BATTERIES	1.271.42.4200	5720	00351877	09/06/19	216001	P63467	P BATTERIES BUS & MAINT	1,245.78
DELTA SUPPLY CO	1.261.40.4100	5991	00351878	09/06/19	109615	P63312	P OPEN PURCHASE ORDER FOR	624.58
DRAMATISTS PLAY SERVICE INC	7.000.26.9821	9431	00351879	09/06/19	00000593110		LICENSE FEE/PLAY	240.00
DTE ENERGY	1.261.34.0000	5520	00351880	09/06/19	200001728154		ELECTRIC/HHS FLD	748.42
EDUCATIONAL THEATRE ASSN	1.112.21.3012	8172	00351881	09/06/19	757509		19-20 DUES TROUPE 88331	100.00
ESPAR OF MICHIGAN INC	1.271.42.4200	5730	00351882	09/06/19	00033999	P63468	P Bus Heaters 2018/2019	754.63
FARMINGTON HILLS, CITY OF	7.000.28.9924	9431	00351883	09/06/19	0007065		HHS PROM 6/6/19	7,679.60
FERGUSON ENTERPRISES #2000	1.261.40.4100	5993	00351884	09/06/19	5304511	P63318	P OPEN PURCHASE ORDER FOR	674.39
FIRE PROTECTION PROS LLC	1.271.42.4200	4120	00351885	09/06/19	INV1769307		EXTINGUISHER INSPECTION FEES	513.95
FITNESS THINGS INC	5.293.57.5700	4120	00351886	09/06/19	INV0205		REPAIR EXERCISE EQUIP	216.25
FLORIDA LEAGUE OF IB SCHOOLS	1.221.56.0934	3220	00351887	09/06/19	19A40787	P63675	P MYP IB WORKSHOP	6,475.00
FOLLETT SCHOOL SOLUTIONS INC	1.111.10.0036	5100	00351888	09/06/19	529894F	P63256	P ELEMENTARY SCIENCE DIGITAL	143.82
GALLCUT, JULIA	5.000.28.5786	0176	00351889	09/06/19	082819		REFUND PAY TO PLAY FEE	350.00
GLENDALE AUTO VALUE	1.261.40.4100	5991	00351890	09/06/19	323432453	P63320	P OPEN PURCHASE ORDER FOR	9.49
GLENDALE AUTO VALUE	1.261.40.4100	5991	00351891	09/06/19	323433375	P63320	P OPEN PURCHASE ORDER FOR	9.29
GRAINGER	1.261.40.4100	5995	00351892	09/06/19	9246113246	P63323	P OPEN PURCHASE ORDER FOR	30.25
GRAYBAR ELECTRIC	1.261.40.4100	5992	00351893	09/06/19	9311699263	P63324	P OPEN PURCHASE ORDER FOR	119.76
GREKO PRINTING & IMAGING	7.000.49.9846	9431	00351894	09/06/19	114702		PICNIC THANK YOU BANNERS	376.00
HERKIMER RADIO SERVICE	1.271.42.4200	4150	00351895	09/06/19	22230	P63472	P Radio repair bus 2018/2019	1,571.85
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00351896	09/06/19	X10201180401	P63522	P Bus repair	1,946.75
HOLLAND DESK & CHAIR	4.456.36.9518	6410	00351897	09/06/19	2408	P63242	F INSTALLATION CHARGES	190,222.72
INTL BACCALAUREATE ORG	1.221.56.0934	3220	00351898	09/06/19	KLNBXHD2XF	P63510	P MYP IB CATEGORY TRAINING	744.00
JOHNS SANITATION INC	1.261.40.4100	4220	00351899	09/06/19	A56579		5908 EQUIPMENT RENTAL	125.00
KAESER & BLAIR INC	7.000.49.9846	9431	00351900	09/06/19	90807245		PICNIC GIVEAWAYS/TUMBLERS	6,223.17
KSS ENTERPRISES	1.261.40.4040	5970	00351901	09/06/19	1174454	P63379	P OPEN PURCHASE ORDER FOR	10,132.15
LAWSON PRODUCTS INC	1.271.42.4200	5790	00351902	09/06/19	9306937508	P63474	P Lawsons	1,035.34
M-2 AUTO PARTS	1.271.42.4200	5790	00351903	09/06/19	703093	P63502	P Supplies 2018/2019	685.31
MACKINAW ADMINISTRATORS LLC	1.283.46.0924	2840	00351904	09/06/19	94548		AUGUST 2019 CHECK REGISTER	20,542.88
MATHESON TRI-GAS INC	1.271.42.4200	5790	00351905	09/06/19	20142439	P63476	P Garage Supplies 2018/2019	267.23
MCGRAW HILL EDUCATION INC	1.111.02.0011	5100	00351906	09/06/19	109202787001		EXTRA EVERYDAY MATH BOOKS	726.28
MICHIGAN CAT	1.271.42.4200	5730	00351907	09/06/19	PD10097994	P63488	P Bus Parts 2018/2019	180.22
MICHIGAN SCHOOL BSN.OFFICALS	1.221.56.0930	3120	00351908	09/06/19	13106		GALILEO TUITION	4,000.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
MICHINDOH CONFERENCE CENTER	1.125.26.0306	3190	00351909	09/06/19	082119		RISING SCHOLARS RETREAT	7,768.00
MILFORD HIGH SCHOOL	7.000.26.9704	9431	00351910	09/06/19	090719		AVERILL INVITE FEE	250.00
NAPA AUTO PARTS	1.261.40.4000	4120	00351911	09/06/19	202118	P63355	P OPEN PURCHASE ORDER FOR	113.97
NBC TRUCK EQUIPMENT INC	1.261.42.0000	5730	00351912	09/06/19	235569		5914 VEHICLE REPAIR	37.00
NSPRA	1.282.49.0912	7400	00351913	09/06/19	RENEW83/19-2		MEMBERSHIP RENEW 19/20	285.00
OAKLAND COUNTY FUELS INC	1.271.42.4200	5790	00351914	09/06/19	447082	P63505	P Bus Fuel 2019/2020	13,459.42
OAKLAND SCHOOLS	1.113.25.0971	8210	00351915	09/06/19	00000011665		GRAD ALLIANCE JUL/19 TUITION	50,825.00
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00351916	09/06/19	712844149		HEP B INJECTION FEE	197.00
OFFICE CONNECTION	1.113.26.0013	5100	00351917	09/06/19	C7160410	P63557	P Paper for 2019-20 School	14,712.10
OFFICE DEPOT INC	1.111.10.0036	5100	00351919	09/06/19	366662622002	P63683	F Office Depot Brand	2,970.00
PARROTWEAR	1.119.24.0905	5990	00351920	09/06/19	1002525		WEB T-SHIRTS FSA	371.24
PATTERSON, CASEY	1.219.79.8780	3133	00351921	09/06/19	1018		CONTRACTED SVCS 8/26-8/30/19	800.00
PERFECTION LEARNING CORP	7.000.26.9691	9431	00351922	09/06/19	46865	P63556	P Shipping	643.27
PLANTE & MORAN PLLC	1.231.36.0000	3180	00351923	09/06/19	1723627		6/30/19 AUDIT FEES	20,000.00
PRESIDIO NETWORKED SOLUTIONS	4.456.36.9518	6401	00351924	09/06/19	6023419003280	P63130	P WMS CABLE & CAMERA	51,195.70
PROFESSIONAL MOVERS INC	4.456.36.9518	3190	00351925	09/06/19	81730	P62087	P MOVE MANAGEMENT FOR PHASE	624.00
PT SOLUTIONS INC	1.213.53.2313	3133	00351926	09/06/19	11295		CONTRACTED PT 7/30-8/1/19	1,224.00
PYNNONEN, CURT	7.000.58.9926	9431	00351927	09/06/19	1748		MATH TRANSITIONS SMR SCH	1,960.00
QUILL	1.241.26.0013	5910	00351928	09/06/19	9488429	P63400	P Open P.O. for 2019-20	298.12
REESE, GERRAN	1.113.26.0058	5100	00351929	09/06/19	9/9-9/12/19		CHOREOGRAPHY SVCS	1,600.00
SANI-VAC SERVICES	5.297.50.5200	4120	00351930	09/06/19	16834	P63636	P BLANKET P.O.	3,950.00
SCHOOL SPECIALTY	1.112.23.0012	5100	00351931	09/06/19	308103388797	P63553	P Bulk Teaching Supplies	5,500.01
SCHULTZ INC	1.271.42.4200	3190	00351932	09/06/19	34727		WASTE DISPOSAL	2,536.89
SHELBY GENERATOR	1.271.42.4200	5730	00351933	09/06/19	25205	P63496	P Repairs 2019/2020	390.76
SIMPSON, ELIZABETH F	1.371.79.0641	3190	00351934	09/06/19	1001		JULY/AUG PD'S	1,800.00
SNAP ON TOOLS	1.261.42.0000	5980	00351935	09/06/19	08081948106	P63495	P Tools 2019/2020	874.00
SPECTRUM WIRELESS (USA) INC	1.113.28.0092	5100	00351936	09/06/19	0000002911	P63411	P BLK P.O. FOR 2019-2020	1,779.86
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00351937	09/06/19	090419		2019 DETROIT W/H TAX AUGUST	2,075.18
STENBACK, MICHAEL K	1.271.42.4200	5790	00351938	09/06/19	9973	P63504	P Garage Supplies 2019/2020	638.85
STENS SPECIALTY BRANDS LLC	1.261.42.0000	5730	00351939	09/06/19	INV#583291	P63354	P OPEN PURCHASE ORDER FOR	205.56
STOJA, IOSIF	1.261.42.0000	5730	00351940	09/06/19	11224	P63341	P OPEN PURCHASE ORDER FOR	135.00
SUPERIOR GROUNDCOVER	1.261.40.4100	4117	00351941	09/06/19	32802	P63296	P EWF MULCH FOR ELEMENTARY	8,710.00
TOM HOLZER FORD INC	1.271.42.4200	5730	00351942	09/06/19	693953	P63493	P Repairs 2018/2019	707.24



**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
TREDROC TIRE SERVICES LLC	1.271.42.4200	5720	00351943	09/06/19	7330028014	P63500	P Tire Services 19/20SY	21,530.11
TURNITIN LLC	1.113.28.0013	5100	00351944	09/06/19	IN11174083A	P63562	F Turnitin Campus Fee	13,263.60
UNITY DETAIL LLC	1.271.42.4200	5730	00351945	09/06/19	0450261IN	P63491	P Repair supplies 2018/2019	782.97
VAN EERDEN	5.297.50.5200	5610	00351946	09/06/19	3720869	P63639	P DISCOUNT FOOD	23,770.32
VAUGHN, KEVIN D	1.232.35.0000	3190	00351947	09/06/19	3710		ERATE CONSULTING SVCS 5/2019	300.00
VOYAGER SOPRIS LEARNING	1.122.26.2194	5100	00351948	09/06/19	2135220	P63617	F LAUNCH VIA WEBINAR INSIDE	450.00
WASTE REDUCTION TEAM	1.261.40.4000	4910	00351949	09/06/19	42635	P63362	P OPEN PURCHASE ORDER FOR	1,890.28
WEINGARTZ SUPPLY CO INC	1.261.40.4000	4120	00351950	09/06/19	2028714400	P63363	P OPEN PURCHASE ORDER FOR	25.99
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00351951	09/06/19	569265700	P63501	P Repair parts 2018/2019	494.86
REESE, GERRAN	1.113.26.0058	5100	00351952	09/10/19	9/9-9/12/19A		CHOREOGRAPHY SVC 9/9-9/12/19	1,600.00
ABSOPURE WATER COMPANY	1.232.45.0000	7900	00351953	09/13/19	87261504	P63539	P BLK BOTTLED WATER SUPT OFC	46.90
ALLGRAPHICS CORP	7.000.26.9940	9431	00351954	09/13/19	3058		CLASS SHIRTS	4,126.80
AMAZON	7.000.26.9645	9431	00351955	09/13/19	1X1JYLCFK714	P63594	P Open P.O 2019-20	18.98
APPLIED IMAGING	1.284.37.0918	5990	00351956	09/13/19	4862420		EQUIPMT MOVE 19-20	1,264.94
ARCH ENVIRONMENTAL GROUP INC	1.261.40.4100	3151	00351957	09/13/19	191586	P63599	P OVERSITE AND LUST SITE	3,399.52
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00351958	09/13/19	363354		DOE PHYSICAL EXAMS	248.00
ATOMIC CLEANING SYSTEM	1.261.40.4100	5991	00351959	09/13/19	46236		MAINT SUPPLY	163.72
B&B GREASE TRAP CLEANERS	5.297.50.5100	4900	00351960	09/13/19	343917	P63621	P BLANKET P.O.	830.00
BAGEL TRANSIT	7.000.26.9665	9431	00351961	09/13/19	3388		BREAKFAST FOR STAFF	292.00
BALCO INTERIORS LLC	4.456.36.9518	6410	00351962	09/13/19	65111	P63285	P LABOR FOR INSTALLATION	4,921.80
BELL & SONS	5.297.50.5200	5640	00351963	09/13/19	796802	P63622	P BLANKET P.O.	63.14
BENZ MICROSCOPE OPTICS CENTER	1.261.28.0013	4120	00351964	09/13/19	947		MICROSCOPE CLEANING & REPAIR	603.00
BERKSHIRE BROKERAGE INC	5.297.50.5033	5630	00351965	09/13/19	105170	P63623	P BLANKET P.O. VISIONS	2,126.20
BIO-SERV CORPORATION	1.261.40.4000	4900	00351966	09/13/19	30842725	P63305	P OPEN PURCHASE ORDER FOR	605.00
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00351967	09/13/19	083019		MANDATORY DEDUCTION	19.82
CAROLINA BIOLOGICAL SUPPLY CO	1.221.67.0955	5983	00351968	09/13/19	50778125RI	P63483	P BLK Living Materials-Sci	614.92
CEI COMMERCIAL ROOFING	1.261.40.4100	4114	00351969	09/13/19	768872	P63306	P OPEN PURCHASE ORDER FOR	2,832.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00351970	09/13/19	091319		MANDATORY DEDUCTION	204.63
CHURCHILL HIGH SCHOOL	7.000.26.9706	9431	00351971	09/13/19	090619		8/26/19 FROSH TOURN	300.00
CLARK HILL P.L.C.	1.231.53.2326	3170	00351972	09/13/19	905812		LEGAL FEES	833.00
CLARKSTON COMMUNITY SCHOOLS	1.293.28.5763	3124	00351973	09/13/19	090619		VB 9/21/19 FHS	175.00
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00351974	09/13/19	1213782	P63307	P OPEN PURCHASE ORDER FOR	6,518.44
CODEHS INC	1.127.26.0514	3490	00351975	09/13/19	19769		GOLD HS SITE LICESE DIST FHS	15,300.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
COMPLIANCE ONE LLC	1.266.66.0952	3190	00351976	09/13/19	7713	P63728	P	CLIENT REVIEW	22,218.00
CONSUMERS ENERGY	1.261.34.0000	5510	00351977	09/13/19	601011960524			HEATING FUEL/NFH	1,413.86
CPI	1.221.53.2321	7400	00351978	09/13/19	IUS0142822			ANNUAL MEMBERSHIP/PW 19/20	300.00
DAIOHS USA INC	1.221.68.0958	7918	00351979	09/13/19	640219			COFFEE FOR LARGE RM	181.95
DIGITAL WORLD CONSTRUCTION	1.113.26.0039	5100	00351980	09/13/19	19B177			STATECRATE SIMULATION - IR	2,875.00
DTE ENERGY	1.261.34.0000	5520	00351981	09/13/19	200121698024			ELECTRIC/STREETLIGHT	2,019.30
EARLYCHILDHOOD LLC	1.351.01.0016	5100	00351982	09/13/19	W39566970101	P63644	P	Blanket	330.13
ECKER MECHANICAL	4.456.36.9518	3190	00351983	09/13/19	APP#3968-1	P63693	P	REPLACEMENT OF EXISTING	7,200.00
ENVIRONMENTAL MAINTENANCE	4.456.09.9518	6387	00351984	09/13/19	15653			ASBESTOS PREP WORK/HCC	3,662.50
ERWIN ORCHARDS INC	1.131.80.0331	3110	00351985	09/13/19	09262019			FIELD TRIP ADULT ESL CLASSES	555.00
FOLLETT SCHOOL SOLUTIONS INC	1.221.68.0958	3190	00351986	09/13/19	1371418	P63399	F	Resource Manager Renewal -	22,727.40
GLENDAL AUTO VALUE	1.261.40.4100	5991	00351987	09/13/19	323435376	P63320	P	OPEN PURCHASE ORDER FOR	94.36
GORDON FOOD SERVICE INC	5.297.50.5200	5610	00351988	09/13/19	811154222	P63627	P	BLANKET P.O. FOOD	12.16
GRAYBAR ELECTRIC	1.261.40.4100	5992	00351989	09/13/19	9311778230	P63324	P	OPEN PURCHASE ORDER FOR	659.85
HAL D BURKE	1.000.00.0000	9516	00351990	09/13/19	091319			MANDATORY DEDUCTION	83.38
HEINEMANN	1.125.12.1368	5100	00351991	09/13/19	7106446	P63574	F	CLASSROOM LIBRARY SECOND	21,408.86
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00351992	09/13/19	14582080	P63629	P	BLANKET P.O.	1,864.68
HILLSIDE PTA	1.127.10.0349	7900	00351993	09/13/19	1190327925A			HCC ROBOTICS STATE FUNDING	400.00
HOERNER, TOM	5.000.22.5786	0176	00351994	09/13/19	090619			REFUND PAY TO PLAY PD 2X	100.00
IDI	5.297.50.5200	5610	00351995	09/13/19	10138369	P63631	P	BLANKET P.O.	3,978.46
INACOMP	1.284.37.0918	3193	00351996	09/13/19	ITSG2587	P63707	P	BLANKET PO FOR DISTRICT	150.00
JS PRINTING	1.113.28.0057	5100	00351997	09/13/19	293897			MAGAZINE PRINTING	420.88
KAESER & BLAIR INC	7.000.26.9665	9431	00351998	09/13/19	90716071			FRMINGTON LANYARDS	464.14
KSS ENTERPRISES	1.261.40.4023	5970	00351999	09/13/19	1175109	P63386	P	OPEN PURCHASE ORDER FOR	11,413.61
KURTS KUSTOM PROMOTIONS LLC	7.000.23.9697	9431	00352000	09/13/19	25512			WEB LEADERS T-SHIRTS	474.50
LEGEND GROUP/ADSERV,THE	1.000.00.0000	9554	00352001	09/13/19	091119			457 PAYMENT 9/13/19 PAY	5,852.91
LESLIES POOLMART INC	1.261.40.4100	5990	00352002	09/13/19	0009202016996	P63334	P	OPEN PURCHASE ORDER FOR	1,038.96
MARSHALL MUSIC CO	1.261.28.0025	4120	00352003	09/13/19	R10849916			INSTRUMENT REPAIRS	2,036.00
MICHIGAN GUARANTY AGENCY	1.000.00.0000	9516	00352004	09/13/19	091319			MANDATORY DEDUCTION	985.98
MISDU	1.000.00.0000	9516	00352005	09/13/19	091319			VARIOUS INDIVIDUALS	1,817.39
MT MORRIS SCHOOLS	7.000.26.9706	9431	00352006	09/13/19	090619			9/21/16 VARSITY TOURN	360.00
NAPA AUTO PARTS	1.261.42.0000	5730	00352007	09/13/19	202667	P63355	P	FLEET VEHICLE REPAIRS	434.13
NASCO	1.112.21.0040	5100	00352008	09/13/19	412246	P63250	F	SCIENCE KITS	7,961.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
NATIONAL VISION	8.259.36.0000	2150	00352009	09/13/19	5065510		AUGUST 2019 VISION CLAIMS	30,216.79	
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00352010	09/13/19	10210398		AUG 2019 FSA PARTICIPANT FEE	796.50	
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00352011	09/13/19	912577	P63634	P	BLANKET P.O. ALL	4,190.00
NO TEARS LEARNING INC	1.125.24.1367	5100	00352012	09/13/19	INV36637	P63563	F	LETTERS AND NUMBERS FOR ME	2,489.68
NOVA ENVIRONMENTAL INC	4.456.09.9518	6387	00352013	09/13/19	12467		HAZARD MGMT SVCS/HCC	3,580.00	
O.C.W.R.C.	1.261.34.0000	3830	00352014	09/13/19	090519EMS		WATER & SEWER/EMS	662.38	
OAKLAND COUNTY	1.000.00.0000	9516	00352015	09/13/19	091319		MANDATORY DEDUCTION	65.00	
OAKLAND SCHOOLS	1.232.45.0000	7400	00352016	09/13/19	091119		OCSA 19-20 YEARLY DUES/BH	250.00	
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00352017	09/13/19	12855142		HEP B SHOT	123.00	
OFFICE CONNECTION	4.456.36.9518	6410	00352018	09/13/19	7145250	P63286	F	DELIVERY AND SET UP CHARGE	31,643.56
OFFICE DEPOT INC	5.297.50.5100	5910	00352019	09/13/19	366369336001	P63635	P	BLANKET P.O.	737.99
PATTERSON, CASEY	1.219.79.8780	3133	00352020	09/13/19	1019		CONTRACTED PSP SVC	750.00	
PERFECTION BAKERIES INC	5.297.50.5200	5610	00352021	09/13/19	2708124901	P63620	P	BLANKET P.O.	949.81
PJW CONSTRUCTION LLC	1.261.40.4100	4117	00352022	09/13/19	190802	P63690	F	EXCAVATE AND REPAIR 6"	16,372.50
PRESIDIO NETWORKED SOLUTIONS	4.459.36.9518	6427	00352023	09/13/19	6013519002717	P63519	P	ADDITIONAL OPTICS AND	1,418.00
PROFESSIONAL MOVERS INC	1.261.43.4161	4912	00352024	09/13/19	82349		5919 HHS MOVE	20,579.25	
QUILL	1.241.26.0013	5910	00352025	09/13/19	9658315	P63400	P	Open P.O. for 2019-20	105.61
RCI ELECTRIC LLC	1.261.40.4100	4118	00352026	09/13/19	12296	P63536	F	FURNISH EQUIPMENT, LABOR	7,287.00
ROTPAC RACING	5.293.26.5753	5900	00352027	09/13/19	090619		XC TIMING 2019 FHS	343.00	
SALLEY, TOM	5.000.23.5786	0176	00352028	09/13/19	28534014		REFUND PAY TO PLAY	150.00	
SBD COMMERCIAL INTERIORS	4.456.36.9518	6410	00352029	09/13/19	2054	P63287	F	DELIVERY/INSTALLATION	1,895.00
SCHOOL SPECIALTY	1.111.13.0011	5100	00352030	09/13/19	308103407944	P63612	P	BLANKET PO SUPPLIES	7,020.91
SCIENCE ALIVE	7.000.10.9739	9431	00352031	09/13/19	090919		DEPOSIT 1ST GR FLD TRP 1/20	62.50	
SHERIZEN INC	1.261.40.4100	5992	00352032	09/13/19	V0390855	P63352	P	OPEN PURCHASE ORDER FOR	1,403.97
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00352033	09/13/19	18060	P63353	P	OPEN PURCHASE ORDER FOR	102.77
SPEEDY TEES	7.000.28.9665	9431	00352034	09/13/19	16031		LINK T-SHIRTS/STAFF T-SHIRTS	4,445.50	
SPORTS & APPAREL	7.000.02.9665	9431	00352035	09/13/19	5542		KINDERGARTEN T-SHIRTS	46.25	
STAPLES BUSINESS CREDIT	1.111.13.0011	5100	00352036	09/13/19	722345022603	P63613	P	BLANKET PO FOR SUPPLIE	271.98
STARR COMMONWEALTH	1.221.53.2321	5100	00352037	09/13/19	SGLN3374		GUIDEBOOKS FOR TRAINING	1,772.98	
STENS SPECIALTY BRANDS LLC	1.261.42.0000	5730	00352038	09/13/19	593423	P63354	P	OPEN PURCHASE ORDER FOR	171.82
TOEPP RN, LAUREN M	1.111.10.0099	3110	00352039	09/13/19	9/2-9/6/19		HIL INV #1	331.96	
TOM HOLZER FORD INC	1.261.42.0000	5730	00352040	09/13/19	693957		5912 VEHICLE REPAIR	691.90	
ULINE INC	1.261.42.0000	5730	00352041	09/13/19	111564879		5913 VEHICLES	215.29	

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
UNUM LIFE INSURANCE COMPANY	8.259.36.0000	2120	00352042	09/13/19	10/1-10/31/19B		#0409546 OCTOBER LTD	42,841.08
US FOODS INC	7.000.26.9645	9431	00352043	09/13/19	2672656	P63585	P Open P.O. 2019-20	328.32
VAN EERDEN	5.297.50.5200	5640	00352044	09/13/19	CMM3723211	P63639	P BLANKET P.O. NON FOOD	21,873.46
VARSITY BRANDS HOLDING CO INC	5.293.57.5700	5920	00352046	09/13/19	905858125	P63274	P KIT 1 G SERIES PERFORMANCE	256.15
VESCO OIL CORPORATION	1.261.40.4000	4920	00352047	09/13/19	454748900	P63360	P OPEN PURCHASE ORDER FOR	481.00
XEMPLAR CLUB OF FARMINGTON	1.282.49.0912	7400	00352048	09/13/19	091019		FALL MEMBERSHIP DUES/DB	150.00
ZIP MEDICAL SUPPLIES LLC	5.293.57.5700	5920	00352049	09/13/19	5767012	P63478	P MEDICAL SUPPLIES FOR	548.51
ACCESS INC	1.261.40.4100	5995	00352050	09/20/19	0042589IN		5924 HVAC SUPP	372.06
ADDALA, VINUSHA	1.000.01.0016	0132	00352051	09/20/19	090519		TUITION REIMBURSEMENT	376.87
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00352052	09/20/19	22707		OCT 2019 DENTAL INSURANCE	5,502.00
ALFORD, LAKEISHA	1.000.01.0016	0132	00352053	09/20/19	091019		TUITION REIMBURSEMENT	577.15
AMAZON	1.113.26.0049	5100	00352054	09/20/19	1JPTXCPJG1Q9	P63531	P Amazon order	1,772.14
ANDERSON MUSIC CO	7.000.23.9610	9431	00352055	09/20/19	1509339		CREDIT	231.02
ANDERSON, DWAYNE	5.293.57.5700	3190	00352056	09/20/19	091119		REIMB CAP 1 TRAINING	60.00
APPLE TEXTBOOKS	1.113.26.0013	5200	00352057	09/20/19	SOW39807	P63687	F Shipping	480.00
ARMSTRONG TOOL & SUPPLY CO	1.113.28.0020	5100	00352058	09/20/19	083846	P63415	P BLK P.O. FOR 2019-2020	319.20
ATOMIC CLEANING SYSTEM	1.261.40.4100	5991	00352059	09/20/19	46288		5910 MAINTENANCE SUPPLY	78.98
AWARDS AMERICA INC	7.000.26.9640	9431	00352060	09/20/19	74294		CHENILLE LETTERS/DANCE TEAM	283.90
B&B GREASE TRAP CLEANERS	5.297.50.5100	4900	00352061	09/20/19	343905	P63621	P BLANKET P.O.	140.00
BARR, KATHLEEN	5.000.26.5786	0176	00352062	09/20/19	091619		REFUND PAY TO PLAY FEE	350.00
BATTERIES PLUS BULBS	1.261.40.4100	5992	00352063	09/20/19	P18112832	P63302	P BLANKET PURCHASE ORDER FOR	43.90
BERKLEY HIGH SCHOOL	5.293.28.5763	3124	00352064	09/20/19	090919		VB 9/14/19 NFHS	200.00
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00352065	09/20/19	106947	P63623	P BLANKET P.O. ALL	2,318.24
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00352066	09/20/19	5894562	P63304	P OPEN PURCHASE ORDER FOR	185.74
BILDON PARTS & SERVICE	5.297.50.5200	4120	00352067	09/20/19	87586	P63624	P BLANKET P.O.	350.00
BLOCKER, NICOLE	1.000.01.0016	0132	00352068	09/20/19	091019		TUITION REIMBURSEMENT	441.75
BRISKI, KEVIN	1.261.26.0025	4120	00352069	09/20/19	139		PIANO TUNING	145.00
BUCK INSTITUTE FOR EDUCATION	1.221.68.0958	3190	00352070	09/20/19	INV03895	P63172	P BIE INSTITUTE PBL 201	40,750.00
CALL TO ACTION COALITION	1.282.49.0912	7918	00352071	09/20/19	091219		RES COMM BRKFST/DB	20.00
CENTRAL MICHIGAN PAPER	1.112.22.0012	5100	00352072	09/20/19	37746800	P63605	P OPEN PO FOR BULK PAPER	3,254.40
CEO IMAGING SYSTEMS	1.284.71.8384	4140	00352073	09/20/19	20190169		ANNL TECH SUPPT CEO SCANNER	1,080.00
CLARK HILL P.L.C.	1.231.43.4172	3170	00352074	09/20/19	906674		LEGAL FEES	1,565.00
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00352075	09/20/19	1214242	P63307	P OPEN PURCHASE ORDER FOR	8,691.24

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
COLUMBUS PERCUSSION	7.000.27.9610	9431	00352076	09/20/19	I313177		MUSICAL INSTRU SUPPLIES	169.17
COMPUTER CREATION SYSTEMS	1.221.68.0958	3190	00352077	09/20/19	2381A		PTC RENEWAL	5,200.00
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00352078	09/20/19	6185969	P63308	P OPEN PURCHASE ORDER FOR	113.05
CURRENT ELECTRIC MOTOR	1.261.40.4100	5995	00352079	09/20/19	A38295	P63311	P OPEN PURCHASE ORDER FOR	1,080.00
DAVEY TREE EXPERT COMPANY	1.261.40.4100	4117	00352080	09/20/19	913953808	P63291	P GROUNDS MAINTENANCE	12,972.00
DIHYDRO SERVICES INC	1.261.40.4100	4111	00352081	09/20/19	201909286	P63289	P CORROSION CONTROL SERVICES	325.00
ECA EDUCATIONAL SERVICES INC	1.111.10.0036	5100	00352082	09/20/19	10980	P63511	P SHIPPING AND HANDLING	132.00
ECHOLS, ANTHONY B	7.000.13.9665	9431	00352083	09/20/19	1104		T-SHIRTS	60.00
EGGLETON, LYNETTE	7.000.26.9706	9431	00352084	09/20/19	091619		REIMB CONCESSION PURCHASES	311.81
EQUAL OPPORTUNITY SCHOOLS	1.221.71.0641	3190	00352085	09/20/19	3237		19-20 EQUAL OPPOR CONTRACT	22,000.00
FARMINGTON HILLS GOLF CLUB	5.293.28.5756	3124	00352086	09/20/19	091619		G GLF REGIONAL 10/10/19	60.00
FARMINGTON, CITY OF	1.261.40.4100	7900	00352087	09/20/19	2831	P63316	P OPEN PURCHASE ORDER FOR	221.88
FEDUREK, GREG	5.293.28.5700	4950	00352088	09/20/19	NFH090519		NFH SWIM 9/5/19	63.00
FOOTPRINTS SPORTSWEAR INC.	7.000.26.9704	9431	00352089	09/20/19	15711		SPIRITWEAR	2,043.50
FRIENDS OF THE ROUGE	1.112.24.0012	5100	00352090	09/20/19	082319		REP DEPOSIT	25.00
GANDHIRAJ, MUTHUKUMARAN	1.000.01.0016	0132	00352091	09/20/19	091019		TUITION REIMBURSEMENT	867.16
GFL ENVIRONMENTAL RECYCLING	1.261.40.4000	4910	00352092	09/20/19	1040810	P63319	P OPEN PURCHASE ORDER FOR	1,603.98
GIGUERE, KIMBERLEY	1.111.12.0099	3110	00352093	09/20/19	8/28-9/13/19		MILEAGE LANIGAN	641.01
GLENDAL AUTO VALUE	1.261.40.4100	5991	00352094	09/20/19	323435840	P63320	P OPEN PURCHASE ORDER FOR	3.59
GRAINGER	1.266.40.4100	5990	00352095	09/20/19	9260963203		5907 SECURITY SUPPLY	784.32
GRAYBAR ELECTRIC	1.266.40.4100	5990	00352096	09/20/19	9311727803		5916 SECURITY	948.92
GREKO PRINTING & IMAGING	1.282.49.0912	3600	00352097	09/20/19	115216		STAFF BUSINESS CARDS	648.58
GRIFFIN, DAVID R	1.261.40.4100	4113	00352098	09/20/19	19090900	P63645	P HEAT TIMER BOILER CONTROL	9,009.00
HAROLDS FRAME SHOP	1.261.42.0000	5730	00352099	09/20/19	92369		5917 VEHICLE REPAIRS	594.00
HERCULES ACHIEVEMENT INC	1.113.26.0916	5100	00352100	09/20/19	984272		BLANK HHS DIPLOMAS	152.25
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00352101	09/20/19	14607632	P63629	P BLANKET P.O.	186.24
HOEKSTRA TRANSPORTATION INC	4.271.36.9518	6610	00352102	09/20/19	V102000844	P63746	P 2020 THOMAS-BUS	806,563.00
HOLLY HIGH SCHOOL	7.000.26.9704	9431	00352103	09/20/19	091319		HOLLY CROSS COUNT INV 9/14	265.00
IDI	5.297.50.5200	5610	00352104	09/20/19	10143890	P63631	P BLANKET P.O.	3,748.57
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00352105	09/20/19	458152700	P63330	P OPEN PURCHASE ORDER FOR	3,555.36
ILICH, ROBBY	1.000.01.0016	0132	00352106	09/20/19	090519		TUITION REIMBURSEMENT	427.97
INACOMP	1.111.13.0011	5100	00352107	09/20/19	17409	P63668	P BLANKET PO FOR TONER	144.00
INTEGRITY TESTING & SAFETY	1.283.46.0924	3142	00352108	09/20/19	25883		DOT DRUG TEST	120.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
JEVTIC, TEODORA	5.000.26.5786	0176	00352109	09/20/19	091019		REFUND PAY TO PLAY FEE	350.00
JW PEPPER & SON INC	1.113.28.0026	5100	00352110	09/20/19	171991056	P63445	P BLK P.O. FOR 2019-2020	26.99
KONICA MINOLTA	1.261.38.0000	4124	00352111	09/20/19	90060049921	P63391	P Full Service on all Konica	448.46
KOUZA, JENNIFER	1.111.07.0011	5100	00352112	09/20/19	091019		REFUND LUNCH BAG COST	8.48
KSS ENTERPRISES	1.261.40.4023	5970	00352113	09/20/19	1177536	P63386	P OPEN PURCHASE ORDER FOR	1,290.89
MCCARTHY & SMITH INC	4.456.28.9418	6310	00352114	09/20/19	082819		BD PK 7 CCB #16	2,253,948.02
MERIDIAN WINDS	1.261.23.0025	4120	00352115	09/20/19	73567930		MUSIC SUPPLIES	824.00
METRO PARENT	1.351.01.0016	3500	00352116	09/20/19	83293		1/4 PAGE AD	1,049.75
MFASCO	1.111.13.0092	5100	00352117	09/20/19	IN842717	P63615	P FIRST AID SUPPLIES	92.10
MHSAA	5.293.57.5700	3190	00352118	09/20/19	092519		MHSAA MEETING REGISTRATION	40.00
MICHIGAN DEPART OF STATE	1.271.41.4300	7400	00352119	09/20/19	091919		12 LICENSE PLATES/NEW BUSES	156.00
MICHIGAN SCHOOLS ENERGY COOP.	1.261.34.0000	5520	00352120	09/20/19	D19081014		GENERAL	80,626.75
MICHIGAN STATE UNIVERSITY	7.000.26.9625	9431	00352121	09/20/19	091019		STUDENT CHORAL LDRSHP	170.00
MILLER CANFIELD	1.231.43.4172	3170	00352122	09/20/19	1449840		LEGAL FEES AUGUST	2,050.60
MSBOA	1.112.24.3012	8172	00352123	09/20/19	38954		SCHOOL MEMBERSHIP FEE/FSA	375.00
NATIONAL TIME & SIGNAL	1.261.40.4100	4121	00352124	09/20/19	136988	P63339	P OPEN PURCHASE ORDER FOR	130.00
NEFF COMPANY	7.000.28.9603	9431	00352125	09/20/19	N002785448	P63418	F BLK P.O. FOR 2019-2020	1,011.41
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00352126	09/20/19	912584	P63634	P BLANKET P.O. ALL	4,690.00
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00352127	09/20/19	1133	P63507	P PRIVATE TRANSPORTATION FOR	1,374.45
NOVA ENVIRONMENTAL INC	1.261.40.4100	3151	00352128	09/20/19	12345		5918 HAZARDOUS	825.00
NWEA	1.284.60.0926	3111	00352129	09/20/19	24182		NWEA MAP GROWTH	85,836.00
OAKLAND COUNTY SCHOOL	1.252.38.0950	7400	00352130	09/20/19	09-2019-20		OCSBO FY20	300.00
OAKLAND SCHOOLS	1.271.41.4300	4902	00352131	09/20/19	RG000031478		BUS DRIVER TRAINING	8,232.81
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00352132	09/20/19	712863884		INJECTION FEE	18.50
OFFICE CONNECTION	1.113.28.0036	5100	00352133	09/20/19	7169911	P63393	P BLANKET P.O. FOR 2019-2020	24.45
OFFICE DEPOT INC	1.122.33.2120	5100	00352134	09/20/19	363630300001	P63618	P OPEN PO	322.39
PATTERSON, CASEY	1.219.79.8780	3133	00352135	09/20/19	1020		CONTRACTED PSP SVCS	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00352136	09/20/19	2708125616	P63620	P BLANKET P.O.	616.43
PETERSON GLASS COMPANY	1.261.40.4100	4110	00352137	09/20/19	24239	P63344	P OPEN PURCHASE ORDER FOR	804.64
PITNEY BOWES INC	1.257.35.0942	4120	00352138	09/20/19	1013852943		QTERLY POSTAGE METER RENT	281.34
PLANTE & MORAN PLLC	4.456.36.9518	6237	00352139	09/20/19	1726172	P60977	P BOND PROJECT SERVICES	9,900.00
PRAXAIR DISTRIBUTION INC	1.261.40.4100	5991	00352140	09/20/19	91317065	P63346	P OPEN PURCHASE ORDER FOR	130.98
QUILL	1.241.26.0013	5910	00352141	09/20/19	9757372	P63400	P Open P.O. for 2019-20	39.08

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00352142	09/20/19	21996378		TRANSP SP ED STUDENTS	3,300.65
ROAD COMMISSION OAKLAND CTY	1.219.40.4000	4900	00352143	09/20/19	116002	P63342	P OPEN PURCHASE ORDER FOR	28.38
RUNYAN POTTERY SUPPLY INC	1.113.28.0020	5100	00352144	09/20/19	68534	P63416	F BLK P.O. FOR 2019-2020	1,499.92
SCHOOL SPECIALTY	1.111.11.0011	5100	00352145	09/20/19	308103418046	P63545	P Classroom/Office Supplies	2,163.74
SECURITY CORP	1.266.40.4100	4121	00352146	09/20/19	62067	P63350	P OPEN PURCHASE ORDER FOR	1,168.68
SEHI COMPUTER PRODUCTS INC	4.459.36.9518	5923	00352147	09/20/19	I00194115	P63278	P HP CHROMEBOOK 14 G5	170,166.00
SERVICE SPORTS	5.293.23.5730	5900	00352148	09/20/19	61236		SPORTS EQUIP WMS	252.40
SHAIK, IMTIAZUDDIN	1.000.01.0016	0132	00352149	09/20/19	091019		TUITION REIMBURSEMENT	818.46
SHAR PRODUCTS COMPANY	1.113.26.0027	5100	00352150	09/20/19	P169996700016		SLIP STOP ENDPIN PROTECTORS	53.40
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00352151	09/20/19	52043	P63353	P OPEN PURCHASE ORDER FOR	117.43
SIGNTEXT INC	1.261.40.4100	5991	00352152	09/20/19	52720		5922 MAINT SUPPLY	1,419.60
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00352153	09/20/19	94194067001	P63351	P OPEN PURCHASE ORDER FOR	31.50
STAPLES BUSINESS CREDIT	1.212.26.0013	5100	00352154	09/20/19	722373686501	P63270	P 2019-20 Open P.O.	49.16
STENS SPECIALTY BRANDS LLC	1.261.42.0000	5730	00352155	09/20/19	5149A	P63354	P OPEN PURCHASE ORDER FOR	175.20
STOJA, IOSIF	1.261.42.0000	5730	00352156	09/20/19	11239	P63341	P OPEN PURCHASE ORDER FOR	609.75
SULLIVAN, TIMOTHY	1.113.28.0971	3131	00352157	09/20/19	091219		DE TEXTBOOK REIMB	205.32
TECH MECHANICAL IN	4.456.26.9518	6200	00352158	09/20/19	APP #5	P63081	P REPLACEMENT OF EXISTING	13,979.34
TJW INC	5.293.26.5756	3124	00352159	09/20/19	091719		FHS G GLF REG 3 DIV 1 10/7/19	150.00
TMP ARCHITECTURE INC	4.456.36.9518	6232	00352160	09/20/19	48532	P63031	P RIEMBURSEABLES	7,198.46
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00352161	09/20/19	62552	P63357	P OPEN PURCHASE ORDER FOR	496.71
TRANE	1.261.40.4100	5995	00352162	09/20/19	6884123	P63359	P OPEN PURCHASE ORDER FOR	544.79
ULINE INC	1.261.40.4100	5991	00352163	09/20/19	111917816		5923 MAINT SUPPLY	555.67
UNUM LIFE INSURANCE COMPANY	1.000.00.0000	9519	00352164	09/20/19	10/1-10/31/19A		OCT 2019 STD #0409545	2,507.98
UNUM LIFE INSURANCE COMPANY	1.000.00.0000	9519	00352165	09/20/19	10/1-10/31/19C		OCT 2019 VOL LIFE #0409547	5,030.56
USA HOCKEY ARENA	1.241.28.0960	7902	00352166	09/20/19	091819		NFH GRADUATION DEPOSIT	3,000.00
VAN EERDEN	5.297.50.5200	5610	00352167	09/20/19	CMM3726824	P63639	P BLANKET P.O. FOOD	24,294.10
VARSITY SPIRIT FASHIONS	7.000.26.9623	9431	00352169	09/20/19	70701395		CHEER UNIFORMS	1,024.00
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00352170	09/20/19	14177		ECLASS TRK REG FEE	9.60
WEINGARTZ SUPPLY CO INC	1.261.40.4000	4120	00352171	09/20/19	2028714401	P63363	P OPEN PURCHASE ORDER FOR	25.99
YOUNG SUPPLY CO	1.261.40.4100	5995	00352172	09/20/19	5016545900	P63364	P DISCOUNTS APPLIED	99.38
NIXON, LARRY	5.293.28.5736	3190	00352173	09/20/19	090619		FALL 2019 N B TN SVC	800.00
ABSOPURE WATER COMPANY	1.221.68.0958	7918	00352174	09/27/19	87257020		BOTTLED WATER	113.50
ACCO BRANDS CORPORATION	1.111.12.0011	5100	00352175	09/27/19	2864714	P63548	P Laminating Film	325.60

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

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APPLIED IMAGING	1.284.37.0918	5990	00352176	09/27/19	4943680	P63708	F	OCR KIT FOR MCPC6003	775.00
AQUATIC SOURCE	1.261.40.4100	4112	00352177	09/27/19	42174	P63718	P	BLANKET PURCHASE ORDER FOR	1,129.50
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00352178	09/27/19	365104			DOE PHYSICAL EXAMINATIONS	248.00
ASSOCIATED PARTS & SERVICE	1.271.42.4200	5730	00352179	09/27/19	10146	P63459	P	Bus Parts 2018/2019 SHYR	49.28
B&B GREASE TRAP CLEANERS	5.297.50.5100	4900	00352180	09/27/19	343912	P63621	P	BLANKET P.O.	140.00
BA & CH INC	1.271.39.0937	3311	00352181	09/27/19	9057			M-V CAB SVC	7,284.00
BAGEL TRANSIT	7.000.28.9665	9431	00352182	09/27/19	3389			STAFF BREAKFAST	384.50
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00352183	09/27/19	106945	P63623	P	BLANKET P.O. ALL	2,767.15
BIO-SERV CORPORATION	1.261.40.4000	4900	00352184	09/27/19	30847468	P63305	P	OPEN PURCHASE ORDER FOR	1,697.00
BLUE LAKES CHARTERS & TOURS	7.000.28.9708	9431	00352185	09/27/19	270091			FIELD TRIP	870.00
BOB SELLERS PONTIAC	1.261.42.0000	5730	00352186	09/27/19	36022310/2	P63461	P	Truck parts maint 18/19	1,702.83
BRIGHT HOUSE NETWORKS	1.222.33.2322	5990	00352187	09/27/19	35599101091119	P63484	P	BASIC CABLE SEVICE 19/20	142.12
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00352188	09/27/19	092719			MANDATORY DEDUCTION	240.25
C & J PARKING LOT SWEEPING INC	1.261.40.4100	4117	00352189	09/27/19	220657			5925 GROUNDS C/S	695.00
CALL TO ACTION COALITION	1.226.53.2326	7400	00352190	09/27/19	092319			TICKET/31ST COMM BRKFST	20.00
CALL TO ACTION COALITION	1.232.45.0000	7918	00352191	09/27/19	092519			BREAKFAST RESERVATION/RH	60.00
CARR S MOTORCOACH TOURS	5.271.57.5700	3310	00352192	09/27/19	2302	P63701	P	PRIVATE TRANSPORTATION TO	350.00
CARTER CROMPTON INC	1.261.40.4100	5989	00352193	09/27/19	091319	P63744	F	GEAR DRIVEN ELECTRIC	4,080.00
CENTRAL MICHIGAN PAPER	1.111.15.0011	5100	00352194	09/27/19	37848100	P63663	F	CRACKLIN' CANARY	1,404.40
CHALLA, SRIDHAR	1.000.01.0016	0132	00352195	09/27/19	091819			TUITION REFUND	753.76
CHAMPIONS CIRCLE ENTERPRISES	7.000.13.9872	9431	00352196	09/27/19	092519			DEPOSIT/PRESENTATION	250.00
CINTAS CORP # 721	1.271.42.4200	5790	00352197	09/27/19	4029782535	P63465	P	Shop towels 2018/2019	389.00
CONTEMPORARY INDUSTRIES INC	7.000.26.9612	9431	00352198	09/27/19	6535721			V BB BANQUET PLAQUES	160.00
COPYTWO INC	1.111.10.0916	5200	00352199	09/27/19	DB64796INV	P63666	P	EVERYDAY MATHEMATICS	23,399.55
CUMMINS BRIDGEWAY LLC	1.261.40.4100	4118	00352200	09/27/19	S628690	P63310	P	OPEN PURCHASE ORDER FOR	857.17
D M BURR FACILITIES	1.261.40.4040	4109	00352201	09/27/19	FAC02223	P63290	P	CUSTODIAL SERVICES FOR	191,751.39
DEAF & HEARING IMPAIRED	1.122.87.2160	3110	00352202	09/27/19	6923			CONTRACTED INTERPRETING	1,717.74
DEKA BATTERIES	1.271.42.4200	5720	00352203	09/27/19	216126	P63467	P	BATTERIES BUS & MAINT	1,701.33
DOUGLAS E KUTHY PC	1.000.00.0000	9516	00352204	09/27/19	092719			MANDATORY DEDUCTION	372.80
EAB GLOBAL INC	1.232.45.0000	3190	00352205	09/27/19	167430			ANNUAL FEE	28,511.00
EASY ENGLISH NEWS	1.131.80.0331	5100	00352206	09/27/19	43815			9 MONTHS SUBSCRIPTION AD ESL	810.00
EDGENUITY INC	1.284.60.0926	3111	00352207	09/27/19	364093	P63696	F	DIGITAL LIBRARIES 6-12	44,000.00
ESPAR OF MICHIGAN INC	1.271.42.4200	5730	00352208	09/27/19	00033845	P63468	P	Bus Heaters 2018/2019	289.38



**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

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FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00352209	09/27/19	14244	P63469	P	Windshield repair	90.00
FHS GIRLS LACROSSE BOOSTERS	7.000.26.9884	9431	00352210	09/27/19	091919			TO CLOSE ACCOUNT	2,761.09
FIBER LINK INC	1.261.37.0918	4120	00352211	09/27/19	16765			TICKETS CLEARED 82/ON SITE 8	1,455.50
FOOTPRINTS SPORTSWEAR INC.	7.000.26.9704	9431	00352212	09/27/19	15725			UNIFORMS	327.50
G2 CONSULTING GROUP	4.456.36.9518	3190	00352213	09/27/19	191455	P63283	P	GEOTECHNICAL INVESTIGATION	3,500.00
GLENDALE AUTO VALUE	1.261.40.4100	5991	00352214	09/27/19	323437596	P63320	P	OPEN PURCHASE ORDER FOR	5.84
GRAINGER	1.261.40.4100	5992	00352215	09/27/19	9267140797	P63321	P	OPEN PURCHASE ORDER FOR	63.63
GREAT AMERICAN FINANCIAL SVCS	1.261.38.0000	4124	00352216	09/27/19	25592668C	P58783	P	SEPT 2019 COPIER LEASE	6,585.19
GREKO PRINTING & IMAGING	5.297.50.5100	3600	00352217	09/27/19	1153051			SIGNS	337.50
HAL D BURKE	1.000.00.0000	9516	00352218	09/27/19	092719			MANDATORY DEDUCTION	406.79
HERCULES ACHIEVEMENT INC	1.241.28.0013	7902	00352219	09/27/19	984711			CERTS,COVERS,SEALS,DIPLOMAS	4,049.65
HEWITTS MUSIC	1.261.24.0012	4120	00352220	09/27/19	60587			INSTRUMENT REPAIR	765.00
HEWLETT, KEITH	7.000.26.9940	9431	00352221	09/27/19	091919			DJ SERVICES/HOMECOMING	1,100.00
HIGH STREET ATHLETICS LLC	7.000.26.9706	9431	00352222	09/27/19	090619			VB TOURNAMENT ENTRY FEES/V	375.00
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00352223	09/27/19	X10201189901	P63522	P	Bus repair	7,055.94
IDI	5.297.50.5200	5610	00352224	09/27/19	10144272	P63631	P	BLANKET P.O.	1,873.03
INACOMP	1.284.35.0954	5910	00352225	09/27/19	17504			TONER	1,260.00
JOHNS SANITATION INC	1.261.40.4100	4220	00352226	09/27/19	A56902			5927 EQUIPMENT	125.00
JONES, BRANDON	5.000.26.5786	0176	00352227	09/27/19	091919			PAY TO PLAY REFUND	350.00
JW PEPPER & SON INC	1.112.21.0026	5100	00352228	09/27/19	164866803			MUSIC SUPP	64.54
KAPU, SIVAVEERANJANEYULU	1.000.01.0016	0132	00352229	09/27/19	092319			TUITION REIMBURSEMENT	566.85
KEFORD TOWING	1.271.42.4200	4150	00352230	09/27/19	2028241	P63473	P	Towing 2018/2019	440.00
KISZEWSKI, TOMASZ	1.000.01.0016	0132	00352231	09/27/19	091919			TUITION REIMBURSEMENT	1,295.95
LAWSON PRODUCTS INC	1.271.42.4200	5790	00352232	09/27/19	9306972592	P63474	P	Lawsons	867.65
LEGEND GROUP/ADSERV,THE	1.000.00.0000	9554	00352233	09/27/19	092319			457 PAYMENT FOR 9/27/19 PAY	6,102.91
LEWIS, ANGELA	1.000.01.0016	0132	00352234	09/27/19	091919			ENROLLMT FEE REIMB	100.00
LYDEN OIL COMPANY	1.271.42.4200	5710	00352235	09/27/19	1583168	P63475	P	Gas and Oil products	1,687.95
M-2 AUTO PARTS	1.271.42.4200	5790	00352236	09/27/19	904249	P63502	P	Repair parts 2018/2019	1,285.88
MATHESON TRI-GAS INC	1.271.42.4200	5790	00352237	09/27/19	20315861	P63476	P	Garage Supplies 2018/2019	267.23
MCCARTHY & SMITH INC	4.456.12.9418	6200	00352238	09/27/19	090419A			BD PK 12 - CCB #3	529,781.36
MCNEECE, MIKE	5.293.26.5700	4950	00352239	09/27/19	FHS091919			FHS SWIM 9/19/2019	63.00
MEYER, GRAIG	1.221.56.0916	3220	00352240	09/27/19	092319			EQUITY CONSULTANT	4,000.00
MICH SCHOOL BAND & ORCH	1.113.28.0028	5100	00352241	09/27/19	39094			REGISTRATION FEES	375.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
MICHIGAN CAT	1.271.42.4200	5730	00352242	09/27/19	SD10192346	P63488	P Bus Parts 2018/2019	3,684.69
MICHIGAN GUARANTY AGENCY	1.000.00.0000	9516	00352243	09/27/19	092719		MANDATORY DEDUCTION	985.98
MISDU	1.000.00.0000	9516	00352244	09/27/19	092719		VARIOUS INDIVIDUALS	1,621.73
MR STRIPING LLC	1.261.40.4100	4115	00352245	09/27/19	1924	P63719	P PARKING LOT STRIPING IN	5,858.40
MSVMA	1.112.22.0026	7400	00352246	09/27/19	090319		PMS POSTION/MBRSHP	770.00
NATIONAL TIME & SIGNAL	1.261.40.4150	4122	00352247	09/27/19	137223	P63339	P SYSTEM SUPPLIES	41.08
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00352248	09/27/19	912591	P63634	P BLANKET P.O. ALL	4,460.00
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00352249	09/27/19	1143	P63507	P PRIVATE TRANSPORTATION FOR	4,263.62
NO TEARS LEARNING INC	1.111.06.0011	5200	00352250	09/27/19	INV36534	P63568	F SHIPPING AND HANDLNG	21,510.33
NORTHSTAR AV LLC	1.261.37.0969	5990	00352252	09/27/19	35127019	P63672	F EPSON 595WI BULB	472.00
O.C.W.R.C.	1.261.34.0000	3830	00352253	09/27/19	091919PMSB		WATER & SEWER/PMS	3,938.85
OAKLAND COUNSELING ASSN	1.212.28.0013	7400	00352254	09/27/19	091919		DEPT MEMBERSHIP FEE	50.00
OAKLAND COUNTY	1.000.00.0000	9516	00352255	09/27/19	092719		MANDATORY DEDUCTION	65.00
OBSERVER & ECCENTRIC	4.456.36.9518	7900	00352256	09/27/19	0002697987	P62502	P BLK LEGAL ADVERTISEMENTS	10.86
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	3490	00352257	09/27/19	712875607	P63762	P Open PO for drug screening	145.00
OFFICE CONNECTION	1.113.28.0049	5100	00352258	09/27/19	7179520	P63452	P BLK P.O. FOR 2019-2020	1,355.16
OFFICE DEPOT INC	1.111.13.0011	5100	00352259	09/27/19	362474709001	P63610	P BLANKET PO FOR SUPPLIES	240.09
OLSON'S PARTY RENTAL INC	1.226.79.0723	3190	00352260	09/27/19	70403		CHAIR RENTAL	169.00
OTT, MICHELLE	5.293.28.5700	4950	00352261	09/27/19	8/29-9/6/19		GATE/TICKETS	90.00
PAPER EXPRESS INC	1.122.01.2270	5100	00352262	09/27/19	86359		PAPER	292.50
PARENT, NORENE	5.293.28.5700	4950	00352263	09/27/19	8/29-9/6/19		TICKETS	270.00
PATTERSON, CASEY	1.219.79.8780	3133	00352264	09/27/19	1021		CONT PSP SVCS 9/19-9/20/19	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00352265	09/27/19	2708126016	P63620	P BLANKET P.O.	556.34
PIERSON-RINGER, ELIZABETH	1.125.79.0723	3190	00352266	09/27/19	0315		STAFF TRAININGS,ASQ,GSQ,COR	1,212.50
PIONEER MFG CO	1.261.40.4100	5989	00352267	09/27/19	INV735232	P63345	P OPEN PURCHASE ORDER FOR	1,836.91
PLANTE MORAN CRESA LLC	4.456.36.9518	6236	00352268	09/27/19	1728097	P59424	P REIMBURSABLE FEES	25,433.50
POONAWALA, ALEFIYA	5.000.26.5786	0176	00352269	09/27/19	091919		PAY TO PLAY REFUND	350.00
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00352270	09/27/19	17360	P63727	P PRIVATE TRANSPORTATION FOR	750.00
PREMIER RELOCATIONS LLC	1.261.40.4100	3190	00352271	09/27/19	137378	P63281	P MOVE MANAGEMENT CONTRACT	3,000.00
PULA, SUNEETHA	5.000.26.5786	0176	00352272	09/27/19	092319		PAY TO PLAY REFUND	350.00
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00352273	09/27/19	201996652		SP ED TRANSPORTATION	3,927.85
REFRIGERATION SERVICE PLUS	5.297.50.5200	4120	00352274	09/27/19	4190916		REPAIR TWO COOLER UNITS	672.00
RYAR CONSTRUCTION	1.261.40.4100	4119	00352275	09/27/19	0910-19	P63292	F ANNUAL BLEACHER INSPECTION	3,600.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

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SCHOOL SPECIALTY	1.111.15.0011	5100	00352276	09/27/19	308103424040	P63550	P OPEN TEACHING SUPPLIES	93.55
SCHOOLSIN	1.261.43.4161	5990	00352277	09/27/19	W212481	P63689	F SHIPPING AND HANDLING	1,385.00
SCOTT, KENT E	5.293.57.5700	3190	00352278	09/27/19	091919		CALIBRATE HS/MS SCALES	430.00
SEAOC/OAKLAND SCHOOLS	1.226.53.2326	7400	00352279	09/27/19	091619		19-20 SEAOC DUES	400.00
SECURITY CORP	1.266.40.4100	4121	00352280	09/27/19	62607	P63350	P OPEN PURCHASE ORDER FOR	695.43
SHEPHERD PUBLIC SCHOOLS	7.000.26.9704	9431	00352281	09/27/19	092019		SHEPHERD BLUE JAY X-C INVITE	200.00
SISTERS4EVER TRAVEL	1.271.39.0937	3311	00352282	09/27/19	80018		M-V CAB SVC	4,900.00
SMITH, RALPH	5.293.28.5700	4950	00352283	09/27/19	8/29-9/6/19		SECURITY	90.00
SNAP ON TOOLS	1.261.42.0000	5980	00352284	09/27/19	09121948957	P63495	P Tools 2019/2020	1,221.20
SOCCER WORLD	5.293.26.5727	5950	00352285	09/27/19	335	P63430	F FRONT LOGO ONE COLOR	3,091.00
SPECTRUM WIRELESS (USA) INC	1.122.26.2194	5100	00352286	09/27/19	2951		REPROGRAM WALKIES/HHS TO	180.80
SPENCER, WANDA LEE	7.000.26.9623	9431	00352287	09/27/19	091619		CHEER TEAM CLOTHING	2,130.00
STAPLES INC	1.226.79.0723	5910	00352288	09/27/19	9112646		H FILE FRAMES	249.73
STENBACK, MICHAEL K	1.271.42.4200	5790	00352289	09/27/19	10049	P63504	P Garage Supplies 2019/2020	115.50
THE IDENTITY SOURCE INC	7.000.22.9724	9431	00352290	09/27/19	99322		PMS STAFF SHIRTS	774.75
TMP ARCHITECTURE INC	1.000.00.0000	9556	00352291	09/27/19	092519		JR/GOLF AND DINNER	200.00
TOEPP RN, LAUREN M	1.111.10.0099	3110	00352292	09/27/19	9/9-9/20/19		HIL INV #3	597.84
TOM HOLZER FORD INC	1.261.42.0000	5730	00352293	09/27/19	693973	P63717	F REAIRS ON TRUCK 18, BOX	1,250.13
TOSHIBA BUSINESS SOLUTIONS	1.261.38.0000	4124	00352294	09/27/19	2655750	P63766	P BLK SERVICE RISOGRAPH	493.35
TREDROC TIRE SERVICES LLC	1.271.42.4200	5720	00352295	09/27/19	704133	P63500	P Tire Services 19/20SY	90.06
UNITY DETAIL LLC	1.271.42.4200	5730	00352296	09/27/19	042119IN	P63491	P Repair supplies 2018/2019	319.93
UNITY SCHOOL BUS PARTS	1.226.53.2326	7900	00352297	09/27/19	045195IN		TRANSPORTATION SUPP	1,027.75
US WORKVAN INC	1.261.42.0000	5730	00352298	09/27/19	4333		BUS PARTS AND REPAIRS	2,007.30
VAN EERDEN	5.297.50.5200	5610	00352299	09/27/19	CMM739392	P63639	P BLANKET P.O. FOOD	29,895.41
WALLED LAKE CONS SCHOOLS	7.000.13.9665	9431	00352301	09/27/19	091819		DEP/5TH GR FLD TRIP 10/10	250.00
WASTE REDUCTION TEAM	1.261.40.4000	4910	00352302	09/27/19	42699	P63362	P OPEN PURCHASE ORDER FOR	1,014.16
WINDSTREAM	1.261.37.0000	3410	00352303	09/27/19	71745364	P63518	P MONTHLY SERVICE AGREEMENT	2,987.02
WOLL, DOUGLAS	5.000.50.5200	0163	00352304	09/27/19	091919		REFUND MEAL DEPOSIT	50.00
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00352305	09/27/19	569344200	P63501	P Repair parts 2018/2019	615.24
ZIMMERMAN, PATTY	1.213.30.2313	5140	00352306	09/27/19	092719		PETTY CASH	609.78
ZIP MEDICAL SUPPLIES LLC	5.293.57.5700	5920	00352307	09/27/19	5768782	P63478	P MEDICAL SUPPLIES FOR	150.00
AA-1 HOSKINS TREE SERVICE INC	1.261.40.4100	4117	00352308	10/04/19	092719	P63327	P OPEN PURCHASE ORDER FOR	500.00
ACCO BRANDS CORPORATION	1.113.26.0013	5100	00352309	10/04/19	3865643	P63705	F 1.5 ML laminator film	284.90

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
ADVANCE PLUMBING & HEATING	1.261.40.4100	5993	00352310	10/04/19	50662900	P63298	P	BLANKET PURCHASE ORDER FOR	123.60
AMERICAN SILKSCREEN INC	7.000.21.9724	9431	00352311	10/04/19	19798			STAFF IB T-SHIRTS	63.00
ANN ARBOR HURON HIGH SCHOOL	7.000.26.9706	9431	00352312	10/04/19	100119			TOURNY FEES FR/JV 9/21/19	350.00
APPLE COMPUTER	1.112.23.0061	5100	00352313	10/04/19	AA41253843	P63725	F	10 PACK IPAD AIR 10.5"	4,740.00
APPLIED IMAGING	1.261.38.0000	4124	00352314	10/04/19	1414775	P63485	P	COPY CLICK COUNT 2019-20	1.98
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00352315	10/04/19	365615			DOE PHYSICAL EXAMINATIONS	62.00
ASSETWORKS INC	1.252.36.0000	3190	00352316	10/04/19	66411766			VALUATION APPR SVC FIX ASSTS	1,500.00
AT&T	1.261.37.0000	3410	00352317	10/04/19	5863710507	P63641	P	MONTHLY POTS & T1S	8,211.84
B&B GREASE TRAP CLEANERS	5.297.50.5100	4900	00352318	10/04/19	343903	P63621	P	BLANKET P.O.	140.00
BATTERIES PLUS BULBS	1.261.40.4100	5992	00352319	10/04/19	P18661905	P63302	P	BLANKET PURCHASE ORDER FOR	103.84
BCAM	7.000.26.9603	9431	00352320	10/04/19	093019			MEMBERSHIP BSKTBALL COACHES	560.00
BELL & SONS	5.297.50.5200	5640	00352321	10/04/19	797992	P63622	P	BLANKET P.O.	14.76
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00352322	10/04/19	108262	P63623	P	BLANKET P.O. ALL	4,453.97
BIO-SERV CORPORATION	1.261.40.4000	4900	00352324	10/04/19	30847461	P63305	P	OPEN PURCHASE ORDER FOR	160.00
BLICK ART MATERIALS	1.113.26.0020	5100	00352325	10/04/19	2138388	P63676	P	2019-20 Open P.O.	619.60
BRODYS	7.000.28.9676	9431	00352326	10/04/19	09182019			NHS T-SHIRTS	472.50
BUILDING DECOMMISSION	4.456.23.9518	6387	00352327	10/04/19	APP #7	P63122	F	ASBESTOS ABATEMENT	58,288.50
BURTON & BURTON	7.000.26.9645	9431	00352328	10/04/19	206325	P63582	P	Open P.O. 2019-20	552.53
CALL TO ACTION COALITION	1.113.26.3013	8172	00352329	10/04/19	092719			CALL TO ACTION BRKFST	140.00
CAROLINA BIOLOGICAL SUPPLY CO	1.113.28.0036	5100	00352330	10/04/19	50812706RI	P63433	P	BLK P.O. FOR 2019-2020	216.25
CENGAGE LEARNING	1.113.28.0036	5104	00352331	10/04/19	68263302	P63513	P	BLK P.O. FOR 2019-2020	1,859.00
CENTURY LINK	1.261.37.0000	3410	00352332	10/04/19	1476483244	P63640	P	MONTHLY LONG DISTANCE	738.92
CHALAVADI, CHIRANJEEVI	5.000.50.5200	0163	00352333	10/04/19	092519			MEAL ACCT REFUND #20031553	100.00
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00352334	10/04/19	1215944	P63307	P	OPEN PURCHASE ORDER FOR	613.88
CONSUMERS ENERGY	1.261.34.0000	5510	00352335	10/04/19	601011978491			HEATING FUEL/NFH	7,562.91
CONTEMPORARY INDUSTRIES INC	1.113.28.0013	5100	00352336	10/04/19	6536128			NAMEPLATE	20.00
COURIER & FAX INC	1.257.35.0942	3190	00352337	10/04/19	FPS20170131/19			MAIL DELIVERY AUG 2019	1,372.80
CURRENT ELECTRIC MOTOR	1.261.40.4100	5995	00352338	10/04/19	A37833	P63311	P	OPEN PURCHASE ORDER FOR	500.00
DEAF & HEARING IMPAIRED	1.122.87.2160	3110	00352339	10/04/19	6983			CONTRACTED INTREPRETING SVC	702.00
DECKER INC	1.261.40.4100	5991	00352340	10/04/19	315946A			5926 MAINT SUPP	185.22
DOJES FORENSIC SUPPLIES	1.113.28.0036	5104	00352341	10/04/19	21691	P63434	P	BLK P.O. FOR 2019-2020	74.77
DTE ENERGY	1.261.34.0000	5520	00352342	10/04/19	200011758349			ELECTRIC/HHS FLD	837.60
EDGENUITY INC	1.284.60.0926	3111	00352343	10/04/19	371849	P63697	P	PROFESSIONAL DEVELOPMENT	46,900.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
ENVIRONMENTAL NETWORK INC	1.261.43.4161	4912	00352344	10/04/19	20192832	P63751	F	CHEMICAL RELOCATION DUE TO	7,547.00
FARMINGTON, CITY OF	1.261.34.0000	3830	00352345	10/04/19	091619MTC			WATER & SEWER/MTC	11,104.52
FAST SIGNS	7.000.26.9603	9431	00352346	10/04/19	16297563			FALCON LOGO GRAPHIC	128.26
FEDUREK, GREG	5.293.26.5700	4950	00352347	10/04/19	FHS092619			FHS SWIM 9/29/2019	63.00
GLOBAL EQUIPMENT COMPANY INC	4.456.36.9518	6410	00352348	10/04/19	114922070	P63753	F	SHIPPING CHARGES	3,977.40
GRADUATION ALLIANCE INC	7.000.25.9931	9431	00352349	10/04/19	11159			CREDIT RECOVERY FEE	722.44
GRAINGER	1.261.40.4100	5995	00352350	10/04/19	9278072146	P63323	P	OPEN PURCHASE ORDER FOR	462.51
GRAYBAR ELECTRIC	1.261.40.4100	5992	00352351	10/04/19	9312067705	P63324	P	OPEN PURCHASE ORDER FOR	121.14
GREAT LAKES HOTEL SUPPLY CO	5.297.50.5100	6410	00352352	10/04/19	M024800004	P63774	P	FOOD SERVICE EQUIPMENT FOR	163,055.70
GREKO PRINTING & IMAGING	1.282.49.0912	3600	00352353	10/04/19	115370			STAFF BUSINESS CARDS	182.00
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00352354	10/04/19	29382	P63326	P	OPEN PURCHASE ORDER FOR	578.00
GUNTAKANDLA, ANITHA	1.000.01.0016	0132	00352355	10/04/19	2019-2020			TUITION REIMBURSEMENT	1,586.25
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00352356	10/04/19	14627131	P63629	P	BLANKET P.O.	404.16
HUSKY ENVELOPE COMPANY	1.252.36.0000	5910	00352357	10/04/19	SI30345	P63609	F	ENVELOPES, #10 WINDOW	1,713.00
IDI	5.297.50.5200	5610	00352358	10/04/19	10147502	P63631	P	BLANKET P.O.	2,961.08
INACOMP	1.113.26.0049	5100	00352359	10/04/19	17548			PRINTER CARTRIDGE	1,984.00
JOHNS SANITATION INC	5.293.57.5700	5990	00352360	10/04/19	A56993			POTTY @ OCC XC	108.00
JW PEPPER & SON INC	1.112.23.0027	5100	00352361	10/04/19	175764252			BAND MUSIC	62.99
KAESER & BLAIR INC	1.113.26.0092	5100	00352362	10/04/19	90827362			NUT RESTRICTED DOOR STICKERS	152.16
KSS ENTERPRISES	1.261.40.4013	5970	00352363	10/04/19	1180058	P63378	P	OPEN PURCHASE ORDER FOR	212.34
KURTS KUSTOM PROMOTIONS LLC	1.119.22.0905	5990	00352364	10/04/19	00025513			WEB SHIRTS	818.30
LEARNING SCIENCES INTL	1.221.39.0959	3190	00352365	10/04/19	SIN027721	P63684	F	MARZANO PROTOCOL PACKAGE;	15,494.00
M-2 AUTO PARTS	1.271.42.4200	5790	00352366	10/04/19	704133	P63502	P	Supplies 2018/2019	90.06
MACKINAW ADMINISTRATORS LLC	1.283.46.0924	2840	00352367	10/04/19	94549			SEPT 2019 CHECK REGISTER	4,293.02
MARION, KENYA	1.113.28.0099	3190	00352368	10/04/19	402107			REIMB DISPUTE EXPENSES	1,025.00
MARSH POWER TOOLS INC	1.261.40.4000	5980	00352369	10/04/19	30482200	P63770	P	OPEN PURCHASE ORDER FOR	30.95
MASSP	1.241.26.3201	3220	00352370	10/04/19	092519			PROF MBRSH/1 SEC MBRSH	450.00
MCGRAW HILL EDUCATION INC	1.111.24.0011	5100	00352371	10/04/19	110061604001			EVERYDAY MATH MATLS	438.09
MCNEECE, MIKE	5.293.28.5700	4950	00352372	10/04/19	NFHS092619			NFHS SWIM 9/26/2019	63.00
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00352373	10/04/19	10012019			OPTIONAL LIFE INS/OCT	1,926.95
MEDCO SUPPLY COMPANY	5.293.57.5700	5920	00352374	10/04/19	IN91859221	P63482	P	597382 AE A4203 MODALITY	2,464.52
MERIDIAN WINDS	1.113.26.0027	5100	00352375	10/04/19	86648			MUSIC PURCHASES	2,392.63
MICHIGAN PLAYGROUNDS LLC	4.456.36.9518	6410	00352376	10/04/19	19509	P63253	P	SWING ASSEMBLY, ADD A BAY,	10,993.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
MICHIGAN YEARBOOK	7.000.28.9708	9431	00352377	10/04/19	092519		ADVSR TRAIN DAY REGISTRATION	30.00
MONTICELLO, REBECCA	1.000.01.0016	0132	00352378	10/04/19	092619		ENROLLMENT FEE REIMB	100.00
NAPA AUTO PARTS	1.261.42.0000	5730	00352379	10/04/19	203956	P63355	P FLEET VEHICLE REPAIRS	1,064.09
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00352380	10/04/19	10214082		SEPT 2019 FSA PARTICIPANT FEE	783.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00352381	10/04/19	572150	P63634	P BLANKET P.O. ALL	4,755.00
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00352382	10/04/19	1160	P63507	P PRIVATE TRANSPORTATION FOR	6,111.85
OAKLAND ACTIVITIES ASSN	7.000.28.9665	9431	00352383	10/04/19	091319		OAA DUES	2,000.00
OAKLAND SCHOOLS	1.113.25.0971	8210	00352384	10/04/19	00000011738		GRAD ALLIANCE TUITION 8/2019	47,000.00
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	3490	00352385	10/04/19	712886326	P63762	P Open PO for drug screening	381.00
OFFICE CONNECTION	1.122.33.2120	5100	00352386	10/04/19	C7178230	P63688	P OPEN PO	7,758.34
OHM, DANIELLE	7.000.23.9810	9431	00352388	10/04/19	092719		WMS ROBOVIKINGS SUPPLIES	2,760.87
OVERHEAD DOOR COMMERCIAL	1.261.40.4100	4110	00352389	10/04/19	28786		5928 BLDG REPAIR	647.50
PACIFIC NORTHWEST PUBLISHING	1.122.13.2194	5100	00352390	10/04/19	99903	P63540	F SHIPPING-LONGACRE	13,486.78
PATTERSON, CASEY	1.219.79.8780	3210	00352392	10/04/19	9/3-9/12/19		MILEAGE	59.51
PAUSCH, DARLIEN	7.000.26.9706	9431	00352393	10/04/19	4329367		REIMB GIVEAWAY PRIZES	40.43
PENTA, MAHESH	1.000.01.0016	0132	00352394	10/04/19	092719		TUITION REIMBURSEMENT	697.52
PERFECTION BAKERIES INC	5.297.50.5200	5610	00352395	10/04/19	2708127008	P63620	P BLANKET P.O.	595.09
POLAR PARADICE INC	7.000.26.9645	9431	00352396	10/04/19	51	P63586	P Open P.O. 2019-20	787.50
R L DEPPMANN COMPANY	1.261.40.4100	5995	00352397	10/04/19	5333641	P63347	P OPEN PURCHASE ORDER FOR	1,792.41
RAINBOW PRINTING	7.000.26.9678	9431	00352398	10/04/19	00156627		PARKING HANGTAGS	280.00
RECTOR, MELISSA	7.000.26.9640	9431	00352399	10/04/19	092519		CHOREOGRAPHY/DANCE CLASSES	2,500.00
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00352400	10/04/19	201996741		SP ED TRANSPORTATION	2,585.60
SARANAC COMMUNITY SCHOOLS	1.221.71.0641	3190	00352401	10/04/19	6619		TRAINING HILLEL 8/28/19	928.00
SCHOLASTIC BOOK CLUBS	7.000.17.9665	9431	00352402	10/04/19	W4112529BF		BOOK FAIR	537.01
SCHOOL SPECIALTY	1.111.12.0011	5100	00352403	10/04/19	308103434276	P63525	P Classroom Supplies	4,748.16
SCRUBS AND BEYOND LLC	1.127.26.0537	5100	00352404	10/04/19	H4418014697	P63658	P Student uniforms for	1,589.67
SECRET WARDLE LYNCH	1.231.35.0000	3170	00352405	10/04/19	1368057		LEGAL FEES ADAIR	767.02
SECURITY CORP	1.266.40.4100	4121	00352406	10/04/19	63236	P63350	P OPEN PURCHASE ORDER FOR	849.94
SEHI COMPUTER PRODUCTS INC	1.284.37.0918	5990	00352407	10/04/19	I00195577		LOCKS/CHROMEBOOK CARTS	500.00
SHERIZEN INC	1.261.40.4100	5992	00352408	10/04/19	V0394945	P63352	P OPEN PURCHASE ORDER FOR	2,913.99
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00352409	10/04/19	94491820001	P63351	P OPEN PURCHASE ORDER FOR	356.36
SPECTRUM WIRELESS (USA) INC	1.122.24.2193	5100	00352410	10/04/19	0000002993		WALKIE FOR SE STAFF/FSA (2)	1,153.60
SPORTSSMART	7.000.27.9951	9431	00352411	10/04/19	2369		HHS ATHLETIC BAL/TEAM SUPP	489.96

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
ST CLAIR COUNTY RESA	1.284.36.0000	3160	00352412	10/04/19	AR116303		2ND QTR DATA FEES/OCT-DEC	18,302.35
STADIUM SYSTEM INC	5.293.26.5730	5950	00352413	10/04/19	IMW262853	P63694	F SHIPPING	284.00
STAPLES INC	1.241.26.0013	5910	00352414	10/04/19	1141905	P63400	P Open P.O. for 2019-20	102.98
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00352415	10/04/19	100319		SEPT 2019 DET W/H TAX	1,631.42
STOJA, IOSIF	1.261.42.0000	5730	00352416	10/04/19	11247	P63341	P OPEN PURCHASE ORDER FOR	1,496.81
THERMAL-NETICS INC	1.261.40.4100	5995	00352417	10/04/19	S191714	P63356	P OPEN PURCHASE ORDER FOR	42.56
THERMO KING MICHIGAN INC	1.271.42.4200	5730	00352418	10/04/19	0363489		BUS REPAIRS AND PARTS	1,238.78
THREE CEDARS FARM	7.000.06.9737	9431	00352419	10/04/19	100119		FIELD TRIP	714.00
TMP ARCHITECTURE INC	4.456.36.9518	6232	00352420	10/04/19	48698	P63031	P CONSTRUCTION	3,648.00
TOTAL ARMORED CAR SERVICE INC	5.297.50.5100	4900	00352421	10/04/19	264278	P63637	P BLANKET P.O.	98.64
TREASURER CITY OF PONTIAC	1.000.00.0000	9534	00352422	10/04/19	100319		3RD QTR PONTIAC W/H TAX	165.68
ULINE INC	1.261.40.4100	5991	00352423	10/04/19	112266663	P63771	P OPEN PURCHASE ORDER FOR	2,690.96
ULLIANCE INC	1.283.47.0948	3190	00352424	10/04/19	19488		SVC AND ADMIN FEE 4QTR 2019	15,768.00
US FOODS INC	7.000.26.9645	9431	00352425	10/04/19	2900593	P63585	P Open P.O. 2019-20	840.82
VAN EERDEN	5.297.50.5033	5960	00352426	10/04/19	CM3736648	P63639	P BLANKET P.O. VISION NON	28,434.62
VESCO OIL CORPORATION	1.261.40.4000	4920	00352428	10/04/19	457046200	P63360	P OPEN PURCHASE ORDER FOR	190.00
WARDS SCIENCE	1.113.28.0036	5104	00352429	10/04/19	8087571031	P63435	P BLK P.O. FOR 2019-2020	144.07
WASTE MANAGEMENT OF	1.261.40.4000	4910	00352430	10/04/19	840697417102	P63361	P OPEN PURCHASE ORDER FOR	4,069.69
WASTE REDUCTION TEAM	1.261.40.4000	4910	00352431	10/04/19	42912	P63362	P OPEN PURCHASE ORDER FOR	865.76
WEINGARTZ SUPPLY CO INC	1.261.40.4000	4120	00352432	10/04/19	2029391300	P63363	P OPEN PURCHASE ORDER FOR	5,876.96
WI CTR FOR EDUCATION RESEARCH	1.232.58.0947	7400	00352433	10/04/19	MSAN44701		19/20 MEM DUES/MSAN	13,500.00
WILLIAMS, BER HENDA N	7.000.26.9665	9431	00352434	10/04/19	092519		YOUTH POETRY PERFORMANCE	250.00
WOLVERINE FIRE PROTECTION	1.261.40.4100	4121	00352435	10/04/19	47484		5930 INSPECTION	591.68
YOUNG SUPPLY CO	1.261.40.4100	5995	00352436	10/04/19	5016616300	P63364	P DISCOUNTS APPLIED	649.59
BERKLEY HIGH SCHOOL	7.000.26.9706	9431	00352437	10/04/19	100119		TOURNEY FEE-10/26/2019 (JV)	350.00
GREAT LAKES HOTEL SUPPLY CO	5.297.50.5100	6410	00352438	10/04/19	M024800005	P63774	P FOOD SERVICE EQUIPMENT FOR	41,908.50
AMAZON	1.113.28.0036	5104	00352439	10/14/19	1MHTR47D4RT	P63715	P BLK P.O. FOR 2019-2020	61.38
ARMSTRONG TOOL & SUPPLY CO	1.113.28.0020	5100	00352440	10/14/19	083979	P63415	P BLK P.O. FOR 2019-2020	323.00
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00352441	10/14/19	109191	P63623	P BLANKET P.O. ALL	2,139.62
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00352442	10/14/19	5901461	P63304	P OPEN PURCHASE ORDER FOR	112.54
BHALWANKAR, SWANAND	1.000.01.0016	0132	00352443	10/14/19	2019-2020		TUITION REIMBURSEMENT	435.96
BILDON PARTS & SERVICE	5.297.50.5200	4120	00352444	10/14/19	36830	P63624	P BLANKET P.O.	353.36
BIO-SERV CORPORATION	1.261.40.4000	4900	00352445	10/14/19	30847750	P63305	P OPEN PURCHASE ORDER FOR	150.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00352446	10/14/19	101119		MANDATORY DEDUCTION	240.25
CARR S MOTORCOACH TOURS	5.271.57.5700	3310	00352447	10/14/19	2317	P63508	P PRIVATE TRANSPORTATION FOR	500.00
CENTRAL MICHIGAN PAPER	1.112.23.0012	5113	00352448	10/14/19	38071900	P63554	P Bulk Paper Order	1,325.60
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00352449	10/14/19	101119		MANDATORY DEDUCTION	204.63
CLOUD 9 SPECIAL EVENTS	7.000.21.9697	9431	00352450	10/14/19	92619		DANCE DJ	300.00
COBB-GULLEY III, BILLY EARL	1.125.26.0306	3190	00352451	10/14/19	7055		FACILITATOR/FHS CAMP RETREAT	500.00
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00352452	10/14/19	1216676	P63307	P OPEN PURCHASE ORDER FOR	16.68
DELTA SUPPLY CO	1.261.40.4100	5991	00352453	10/14/19	109823	P63312	P OPEN PURCHASE ORDER FOR	925.29
DOUGLAS E KUTHY PC	1.000.00.0000	9516	00352454	10/14/19	101119		MANDATORY DEDUCTION	226.70
FARMINGTON HIGH SCHOOL	5.293.26.5759	4900	00352455	10/14/19	100319		SPR 2019 G SOC BOOSTER WKRS	770.00
FARMINGTON HIGH SCHOOL	5.293.26.5751	4900	00352456	10/14/19	100319		SPR 2019 G LAX BOOSTER WKRS	890.00
FARMINGTON HIGH SCHOOL	5.293.26.5723	4900	00352457	10/14/19	100319		SPRING 2019 LAX BOOSTER WKRS	540.00
FHS HOCKEY BOOSTER	5.293.26.5716	4900	00352458	10/14/19	100319		WTR 2018/19 IH BOOSTER WRKS	150.00
GIGUERE, KIMBERLEY	1.111.12.0099	3110	00352459	10/14/19	9/16-10/4/19		MILEAGE LANIGAN	603.55
GRAINGER	1.261.40.4100	5991	00352460	10/14/19	9284509941	P63322	P OPEN PURCHASE ORDER FOR	267.13
GRAYBAR ELECTRIC	1.261.40.4100	5992	00352461	10/14/19	9312161292	P63324	P OPEN PURCHASE ORDER FOR	1,811.36
GROVES HIGH SCHOOL	5.293.26.5763	3124	00352462	10/14/19	100219		FHS VB 10/12/19	200.00
HAL D BURKE	1.000.00.0000	9516	00352463	10/14/19	101119		MANDATORY DEDUCTION	469.50
HENRY FORD COLLEGE	1.113.28.0971	3131	00352464	10/14/19	22412		DUAL ENROLLMENT/MS	650.08
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00352465	10/14/19	14682939	P63629	P BLANKET P.O.	801.84
IDI	5.297.50.5200	5610	00352466	10/14/19	10150304	P63631	P BLANKET P.O.	2,280.23
INACOMP	1.112.22.0012	5100	00352467	10/14/19	17503	P63607	P OPEN PO FOR TONER/SUPPLIES	432.00
KENNERLY, VICTOR	1.125.26.0306	3190	00352468	10/14/19	1748		FACILITATOR FHS CAMP RETREAT	4,636.00
KSS ENTERPRISES	1.261.40.4002	5970	00352469	10/14/19	11802191	P63368	P OPEN PURCHASE ORDER FOR	579.27
LEARNING A-Z	1.111.10.0011	5100	00352470	10/14/19	2160958	P63734	F RAZ-KIDS	28,605.19
LEGEND GROUP/ADSERV,THE	1.000.00.0000	9554	00352471	10/14/19	100919		457 PAYMENT 10/11/19 PAY	6,102.91
LESLIES POOLMART INC	1.261.40.4100	5990	00352472	10/14/19	0009202017706	P63334	P OPEN PURCHASE ORDER FOR	959.00
MCGRAW HILL EDUCATION INC	1.111.15.0011	5100	00352473	10/14/19	109941261001	P63685	P SHIPPING	1,391.45
MERIDIAN WINDS	1.261.23.0025	4120	00352474	10/14/19	75233417		INSTRUMENT REPAIRS	645.00
MICHIGAN GUARANTY AGENCY	1.000.00.0000	9516	00352475	10/14/19	101119		MANDATORY DEDUCTION	985.98
MISDU	1.000.00.0000	9516	00352476	10/14/19	101119		VARIOUS INIDIVIDUALS	1,716.13
NAPA AUTO PARTS	1.261.40.4000	4120	00352477	10/14/19	204352	P63355	P OPEN PURCHASE ORDER FOR	232.61
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00352478	10/14/19	572159	P63634	P BLANKET P.O. ALL	4,420.00



**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
NOVI HIGH SCHOOL	5.293.26.5763	3124	00352479	10/14/19	100219		FHS VB 9/14/19	250.00
NZOMA EDUCATION CONSULTING	1.125.26.0306	3190	00352480	10/14/19	9/19-9/21/19		SPEAKER FHS SCHOLARS CAMP	500.00
OAKLAND COUNTY	1.000.00.0000	9516	00352481	10/14/19	101119		MANDATORY DEDUCTION	65.00
OAKLAND SCHOOLS	1.284.35.0954	5111	00352482	10/14/19	00000011787		19-20 MISTAR APPLICATION	162,566.83
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	3490	00352483	10/14/19	712911192	P63762	P Open PO for drug screening	145.00
OFFICE CONNECTION	1.122.33.2120	5100	00352484	10/14/19	C7178230A	P63688	P OPEN PO	7,591.71
OFFICE DEPOT INC	1.111.07.0011	5100	00352486	10/14/19	380662605001		POSTCARDS/POSTERS	436.56
PERFECTION BAKERIES INC	5.297.50.5200	5610	00352487	10/14/19	2708128010	P63620	P BLANKET P.O.	693.06
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00352488	10/14/19	17126	P63727	P PRIVATE TRANSPORTATION FOR	700.00
PREMIER RELOCATIONS LLC	4.456.36.9518	3190	00352489	10/14/19	137383	P63200	P MOVE MANAGEMENT SERVICES	20,944.00
PROFESSIONAL MOVERS INC	4.456.36.9518	3190	00352490	10/14/19	82507	P62087	P MOVE MANAGEMENT FOR PHASE	32,003.25
ROBERT, JAMES P	1.125.26.0306	3190	00352491	10/14/19	102		SPEAKER/FHS SCHOLARS CAMP	500.00
SCHOOL SPECIALTY	1.111.10.0011	5100	00352492	10/14/19	308103432411	P63602	P Blanket PO	1,019.88
SEHI COMPUTER PRODUCTS INC	7.000.24.9665	9431	00352493	10/14/19	I00195106	P63716	F HP CHROMEBOOK 11 G7 EE.	2,155.70
SERVICAR OF MICH INC	7.000.02.9737	9431	00352494	10/14/19	100319		BUS DEPOSIT/5TH GR CAMP 9/30	500.00
SHAR PRODUCTS COMPANY	1.261.21.0025	4120	00352495	10/14/19	P170865200013		INSTRUMENT REPAIR	115.00
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00352496	10/14/19	58784	P63353	P OPEN PURCHASE ORDER FOR	166.90
SOLOMON, EVON	1.000.01.0016	0132	00352497	10/14/19	2019/2020		TUITION REIMBURSEMENT	376.88
SPECTRUM WIRELESS (USA) INC	1.113.26.0092	5100	00352498	10/14/19	0000002977	P63669	F 220 volt Rapid Rate Single	796.60
STAPLES BUSINESS CREDIT	1.212.26.0013	5100	00352499	10/14/19	730071799502	P63270	P 2019-20 Open P.O.	26.00
STAPLES INC	1.241.26.0013	5910	00352500	10/14/19	1317443	P63400	P Open P.O. for 2019-20	700.58
THERMAL-NETICS INC	1.261.40.4100	5995	00352501	10/14/19	S191831	P63356	P OPEN PURCHASE ORDER FOR	1,881.00
TOEPP RN, LAUREN M	1.111.10.0099	3110	00352502	10/14/19	9/23-10/4/19		HIL INV #5	541.32
TOM HOLZER FORD INC	1.261.42.0000	5730	00352503	10/14/19	694676		5929 VEHICLE REPAIRS	395.81
TS ENTERPRISES ASSOCS INC	1.127.26.0519	6410	00352504	10/14/19	19P63712	P63712	F F170 Printer 1Yr.	18,144.00
ULINE INC	1.261.40.4100	5991	00352505	10/14/19	112471781	P63771	P OPEN PURCHASE ORDER FOR	637.99
VAN EERDEN	5.297.50.5200	5610	00352506	10/14/19	CMM3738293	P63639	P BLANKET P.O. FOOD	29,105.71
VARSITY BRANDS HOLDING CO INC	4.456.36.9518	6410	00352508	10/14/19	906213101	P63260	P BENCHES-ADJUSTABLE,	31,898.96
VESCO OIL CORPORATION	1.261.40.4000	4920	00352509	10/14/19	456818900	P63360	P OPEN PURCHASE ORDER FOR	146.00
WILLIAMS, KATHERINE	5.293.26.5700	4950	00352510	10/14/19	100219		BYMNASTICS ASSIGNER 2019/20	100.00
AZEEZ, MARK	5.293.26.5806	3122	00352511	10/17/19	101619		FOREST ACRES W G GLF 10/18-19	640.80
SUTTON, BRUCE	5.293.28.5806	3122	00352512	10/17/19	101519		STATE MT 10/18-19/2019 G GLF	382.00
A & R SEALCOATING INC	1.261.40.4100	4115	00352513	10/18/19	20191708	P63535	F SEAL CRACKS IN ASPHALT	2,600.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00352514	10/18/19	152895	P63457	P Bus Parts 2018 / 2019	433.90
ABSOPURE WATER COMPANY	1.232.45.0000	7900	00352515	10/18/19	87294306	P63539	P BLK BOTTLED WATER SUPT OFC	53.60
ACE TRANSPORTATION INC	1.271.53.2341	3310	00352516	10/18/19	201995		CONTRACTED TRANSPORTATION	4,689.00
ADVANCE PLUMBING & HEATING	1.261.40.4100	5993	00352517	10/18/19	51035800	P63298	P BLANKET PURCHASE ORDER FOR	3,055.60
ALLGRAPHICS CORP	7.000.26.9946	9431	00352518	10/18/19	3094		CLASS 2013 SHIRTS	3,027.00
ALLIED INC	1.271.42.4200	4120	00352519	10/18/19	1882		PARTS	1,606.77
AMERICAN SILKSCREEN INC	7.000.21.9832	9431	00352520	10/18/19	19462		LUGNUT T-SHIRT	595.00
AQUATIC SOURCE	1.261.40.4100	5990	00352521	10/18/19	42575		5931 POOL CHEMICALS	798.70
ASCD	1.241.21.3201	7400	00352522	10/18/19	101119		MEMBERSHIP RENEW #320649	89.00
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00352523	10/18/19	366918		DOE PHYSICAL EXAMINATIONS	186.00
ASSOCIATED PARTS & SERVICE	1.271.42.4200	5730	00352524	10/18/19	10179	P63459	P Bus Parts 2018/2019 SHYR	250.72
BALCO INTERIORS LLC	4.456.36.9518	6410	00352525	10/18/19	67188A3	P63791	P BROOM COUNTER STOOL	8,700.00
BELANGER, MARY BETH	5.000.28.5786	0176	00352526	10/18/19	101119		REFUND PAY TO PLAY FEE	350.00
BELL & SONS	5.297.50.5200	5640	00352527	10/18/19	800518	P63622	P BLANKET P.O.	54.50
BELLE TIRE	1.271.42.4200	5720	00352528	10/18/19	33909114	P63460	P Tires for buses 2018/2016	975.00
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00352529	10/18/19	110774	P63623	P BLANKET P.O. ALL	4,390.59
BIO-SERV CORPORATION	1.261.40.4000	4900	00352531	10/18/19	30848188	P63305	P OPEN PURCHASE ORDER FOR	1,306.34
BOB SELLERS PONTIAC	1.261.42.0000	5730	00352532	10/18/19	360230851	P63461	P Truck parts maint 18/19	1,276.25
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00352533	10/18/19	347B903001	P63280	F INSTALL A JOHNSON	50,457.00
CAPSTONE	1.222.63.0944	7401	00352534	10/18/19	177677	P63747	F FOURTH PEBBLEGO DATABASE	4,635.00
CENGAGE LEARNING	1.127.28.0537	5100	00352535	10/18/19	68578335	P63754	F Shipping and Process	338.25
CINTAS CORP # 721	1.271.42.4200	4291	00352536	10/18/19	4031319837	P63465	P Uniforms Garage 2018/2019	581.50
CLARK HILL P.L.C.	1.231.35.0000	3170	00352537	10/18/19	915473		LEGAL FEES	6,541.00
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00352538	10/18/19	1217554	P63307	P OPEN PURCHASE ORDER FOR	4,392.90
COHNS COMMERCIAL	1.261.40.4100	4110	00352539	10/18/19	665432	P63793	F LABOR FOR FLOORING REPAIRS	1,905.00
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00352540	10/18/19	6180682	P63308	P OPEN PURCHASE ORDER FOR	302.33
CORUNNA HIGH SCHOOL	7.000.26.9615	9431	00352541	10/18/19	100919		PRE-SEASON SCRIMMAGE	100.00
COURIER & FAX INC	1.257.35.0942	3190	00352542	10/18/19	9/3-9/30/19		SEPT 2019 MAIL DELIVERY SVC	2,496.00
CUMMINS BRIDGEWAY LLC	1.271.42.4200	5730	00352543	10/18/19	S630342	P63464	P Vehicle Parts 2018 /2019	5,232.36
CUSTOM RESOURCES	7.000.26.9638	9431	00352544	10/18/19	16151		DECA MATERIALS	170.00
DAVEY TREE EXPERT COMPANY	1.261.40.4100	4117	00352545	10/18/19	914056978	P63291	P GROUNDS MAINTENANCE	12,972.00
DEAF & HEARING IMPAIRED	1.122.87.2160	3110	00352546	10/18/19	7065		CONTRACTED INTERPRETER	702.00
DECA	7.000.26.9638	9431	00352547	10/18/19	67586		DECA STUDENT MEMBERSHIP FEES	748.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
DECKER INC	1.261.40.4100	5991	00352548	10/18/19	319249A		5932 MAINT SUPP	352.00
DEKA BATTERIES	1.271.42.4200	5720	00352549	10/18/19	216605	P63467	P BATTERIES BUS & MAINT	213.48
DIGITAL AGE TECHNOLOGIES INC	4.459.36.9518	6401	00352550	10/18/19	APP #4	P62362	P CLASS RM PRESENTATION,	331,567.79
DOWNRIVER REFRIGERATION	1.261.40.4100	5995	00352551	10/18/19	1710510	P63315	P OPEN PURCHASE ORDER FOR	48.06
DTE ENERGY	1.261.34.0000	5520	00352552	10/18/19	200011768253		A STREETLIGHT	2,045.51
EDUCATIONAL THEATRE ASSN	7.000.23.9673	9431	00352553	10/18/19	759220		RENEW FEE JR THESPIAN TROUPE	100.00
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00352554	10/18/19	0007091		SCHOOL LIASION PROGRAM COST	8,688.00
FARMINGTON, CITY OF	7.000.26.9940	9431	00352555	10/18/19	2847		POLICE/PARADE AND DANCE	788.76
FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00352556	10/18/19	14255	P63469	P Windshield repair	90.00
FLINN SCIENTIFIC INC	1.113.26.0036	5100	00352557	10/18/19	2405162	P63722	F POGIL Activities for Life	1,753.59
FM CLARK PLUMBING INC	1.261.40.4100	4111	00352558	10/18/19	061763	P63288	F ADDITIONAL PLUMBING FOR	8,975.00
FOLLETT LIBRARY RESOURCES	1.111.02.0602	5100	00352559	10/18/19	502527F		LITERACY BOOKS/TITLE FUNDS	2,324.64
GILLENWATERS, VALENTINO	1.271.41.4300	4232	00352560	10/18/19	100419		SEPT 2019 MILEAGE	147.68
GLENDALE AUTO VALUE	1.127.26.0579	5100	00352561	10/18/19	323443740	P63711	P Open PO for parts and	146.55
GLENN, TAWANDA	7.000.26.9946	9431	00352562	10/18/19	101419		HALL DECOR/HOCO WEEK	95.25
GRAINGER	1.261.40.4100	5992	00352563	10/18/19	9293481512	P63321	P OPEN PURCHASE ORDER FOR	376.39
GRAYBAR ELECTRIC	1.261.40.4100	5992	00352564	10/18/19	9312336186	P63324	P OPEN PURCHASE ORDER FOR	2,285.20
GREKO PRINTING & IMAGING	1.282.49.0912	3600	00352565	10/18/19	115723		POSTERS	311.04
GRIFFIN, DAVID R	1.261.40.4100	4113	00352566	10/18/19	19092500	P63645	F HEAT TIMER BOILER CONTROL	5,243.00
HARRIS, LEAH	5.000.50.5200	0163	00352567	10/18/19	100919		REFUND MEAL BAL #20022580	24.25
HENRY FORD COLLEGE	7.000.07.9665	9431	00352568	10/18/19	101419		PERFORMANCE CONTRACT	100.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00352569	10/18/19	14699031	P63629	P BLANKET P.O.	205.20
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00352570	10/18/19	X10201203103	P63522	P Bus repair	4,876.42
HOME TRAINING TOOLS LTD	1.113.26.0036	5100	00352571	10/18/19	951903	P63723	P Earthworms	184.32
HUMANEX/VENTURES	1.283.47.0948	3143	00352572	10/18/19	5618E		VENTURES FOR DIRECTOR	850.00
HZ ENTERPRISES INC	1.261.40.4100	4220	00352573	10/18/19	199992		5936 EQUIP RENTAL	39.60
IDI	5.297.50.5200	5610	00352574	10/18/19	10154291	P63631	P BLANKET P.O.	1,591.79
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00352575	10/18/19	458649400	P63330	P OPEN PURCHASE ORDER FOR	468.00
INACOMP	1.111.07.0011	5100	00352576	10/18/19	17547	P63579	P 2019-20 PO for Toner for	374.00
J KALTZ & CO	1.261.40.4100	5991	00352577	10/18/19	638860		A 5933 MAINT SUPP	428.53
JOES TRAILER MANUFACTURING	1.261.40.4000	4120	00352578	10/18/19	220000038009	P63332	P OPEN PURCHASE ORDER FOR	138.76
JW PEPPER & SON INC	1.112.23.0027	5100	00352579	10/18/19	180046863		MUSIC/BAND	84.78
KSS ENTERPRISES	1.261.40.4015	5970	00352580	10/18/19	1181684	P63387	P OPEN PURCHASE ORDER FOR	10,355.76

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
KURTS KUSTOM PROMOTIONS	7.000.26.9877	9431	00352581	10/18/19	00025578		THINK PINK MERCHANDISE	1,407.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00352582	10/18/19	9307043035	P63474	Lawsons	2,655.36
LIVONIA PUBLIC SCHOOLS	5.297.50.5100	3600	00352583	10/18/19	110057	P63632	BLANKET P.O.	148.60
M-2 AUTO PARTS	1.271.42.4200	5790	00352584	10/18/19	705767	P63502	Supplies 2018/2019	1,061.56
MACKINAW ADMINISTRATORS LLC	1.283.46.0924	2840	00352585	10/18/19	004755		FILE STORAGE FEE	491.25
MANDEL, KELLY	5.000.50.5200	0163	00352586	10/18/19	101419		REFUND MEAL BAL #20029356	14.90
MARSHALL MUSIC CO	1.261.23.0025	4120	00352587	10/18/19	R10849919		INSTRUMENT REPAIRS	1,612.79
MASSP	1.241.26.3238	7400	00352588	10/18/19	101519		19/20 MEMBERSHIP	400.00
MATHESON TRI-GAS INC	1.271.42.4200	5790	00352589	10/18/19	20480640	P63476	Garage Supplies 2018/2019	275.20
MCCARTHY & SMITH INC	4.456.28.9418	6250	00352590	10/18/19	092519		BD PK 7 CCB #17	225,761.79
MCNEECE, MIKE	5.293.26.5700	4950	00352591	10/18/19	FHS100119		FHS SWIM 10/01/2019	63.00
MEDCO SUPPLY COMPANY	5.293.57.5700	5920	00352592	10/18/19	IN91884176	P63480	MEDICAL SUPPLIES FOR	2,506.32
MICHIGAN FENCE OUTLET LLC	1.261.40.4100	4117	00352593	10/18/19	19199	P63538	OPEN PURCHASE ORDER FOR	6,280.00
MILFORD HIGH SCHOOL	5.293.23.5728	3124	00352594	10/18/19	100719		XC OAKLAND CTY 10/4WMS	400.00
MILLER CANFIELD	1.231.43.4172	3170	00352595	10/18/19	1454610		LEGAL FEES	1,917.50
MOYER GOLF MANAGEMENT INC	7.000.26.9664	9431	00352596	10/18/19	1558		GLF SCRCARD	730.55
NAPA AUTO PARTS	1.261.42.0000	5730	00352597	10/18/19	204758	P63355	FLEET VEHICLE REPAIRS	300.45
NATIONAL VISION	8.259.36.0000	2150	00352598	10/18/19	5065774		SEPT 2019 VISION CLAIMS	14,255.24
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00352599	10/18/19	572167	P63634	BLANKET P.O. ALL	5,495.00
NORTHVILLE PUBLIC SCHOOLS	7.000.26.9615	9431	00352600	10/18/19	100919		NORTHCILLE B BB VAR SHOOTOUT	100.00
O.C.W.R.C.	1.261.34.0000	3830	00352601	10/18/19	101019WCKA		WATER & SEWER/WCK	22,033.63
OAKLAND COMMUNITY COLLEGE	1.113.26.0971	3131	00352602	10/18/19	100919		DE TUITION-FHS	5,248.00
OAKLAND COUNTY FUELS INC	1.271.42.4200	5790	00352603	10/18/19	449611	P63505	Bus Fuel 2019/2020	22,533.00
OAKLAND SCHOOLS	1.221.60.0926	5100	00352604	10/18/19	GR19092715465		ADD'L ASSESSMENTS/LAN	2,888.11
OAKLAND SCHOOLS/OASPA	1.283.47.0948	7400	00352605	10/18/19	100319		DUES/KS	150.00
OBSNIUK, KAREN L	1.371.71.0641	3190	00352606	10/18/19	081619		PROF DEV @ OLS TITLE II	250.00
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00352607	10/18/19	712898152		INJECTION FEES	399.50
OHM, DANIELLE	7.000.23.9810	9431	00352608	10/18/19	100319		ANDYMARK	350.06
OLSONS PARTY RENTAL INC	1.113.26.0013	4221	00352609	10/18/19	69641		TABLE RENTAL	371.20
OSCAR W LARSON COMPANY	1.271.42.4200	5710	00352610	10/18/19	PARTS95218	P63497	Oil products 2019/2020	289.55
OTIS ELEVATOR COMPANY	1.261.40.4100	4121	00352611	10/18/19	CVD18738001		5937 INSPECT/AGREE	1,068.57
PATTERSON, CASEY	1.219.79.8780	3133	00352612	10/18/19	1023		CONTRACTED PSP	2,062.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00352613	10/18/19	2708128411	P63620	BLANKET P.O.	613.55

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
PIERSON-RINGER, ELIZABETH	1.125.79.0723	3190	00352614	10/18/19	100819		STAFF SUPPORT & TRAINING	1,912.50
PIONEER DRAMA SERVICE	7.000.24.9643	9431	00352615	10/18/19	591350		GRAPHIC PACKAGE	120.50
PLANTE & MORAN PLLC	1.231.36.0000	3180	00352616	10/18/19	1743428		AUDIT FEES	14,200.00
POLAR PARADICE INC	7.000.28.9808	9431	00352617	10/18/19	54	P63776 P	BLK P.O. FOR 2019-2020	1,063.08
PRAXAIR DISTRIBUTION INC	1.261.40.4100	5991	00352618	10/18/19	91967507	P63346 P	OPEN PURCHASE ORDER FOR	104.78
PRESIDIO NETWORKED SOLUTIONS	1.284.37.0918	3194	00352619	10/18/19	6013519004902	P63761 F	SUPPORT COVERAGE VMWARE	3,342.00
PROFESSIONAL MOVERS INC	1.261.40.4100	3190	00352620	10/18/19	82698		5939 MOVING	410.00
PT SOLUTIONS INC	1.216.53.2316	3133	00352621	10/18/19	11489		CONTRACTED SSW	1,377.00
QUALITY AIRE SYSTEMS INC	1.261.40.4100	4113	00352622	10/18/19	3197		5938 HVAC	349.66
ROXES, CRYSTAL	5.000.50.5200	0163	00352623	10/18/19	101419		REFUND MEAL BAL #20026947	13.50
SCHOLASTIC INC	7.000.12.9665	9431	00352624	10/18/19	M6873072		SCHOLASTIC NEWS	279.57
SCHOOL SPECIALTY	1.111.07.0011	5100	00352625	10/18/19	308103446151	P63576 P	2019-20 Blanket PO for	2,918.44
SECURITY CORP	1.266.40.4100	4121	00352626	10/18/19	63798	P63350 P	OPEN PURCHASE ORDER FOR	786.62
SEHI COMPUTER PRODUCTS INC	4.459.36.9518	5923	00352627	10/18/19	I00195507	P63682 F	CHROMEBOOK 11 G7 INCLUDES	6,467.10
SERVICAR OF MICH INC	5.271.57.5700	3310	00352628	10/18/19	5049	P63506 P	PRIVATE TRANSPORTATION FOR	10,629.76
SHAR PRODUCTS COMPANY	1.261.26.0025	4120	00352629	10/18/19	P172335700010		INSTRUMENT REPAIRS	613.95
SHERIZEN INC	1.261.40.4100	5992	00352630	10/18/19	V0395148	P63352 P	OPEN PURCHASE ORDER FOR	1,178.91
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00352631	10/18/19	39843	P63353 P	OPEN PURCHASE ORDER FOR	27.92
SNAP ON TOOLS	1.261.42.0000	5980	00352632	10/18/19	10031949457	P63495 P	Tools 2019/2020	1,239.75
SPECTRUM WIRELESS (USA) INC	1.113.26.0092	5100	00352633	10/18/19	000003016	P63759 F	1 Wire Surveillance Kit	1,181.90
STAPLES INC	1.111.13.0011	5100	00352634	10/18/19	1409678	P63614 P	BLANKET PO FOR SUPPLIES	199.14
SUPERIOR GROUNDCOVER	1.261.40.4100	4117	00352635	10/18/19	32603	P63296 F	EWF MULCH FOR ELEMENTARY	1,430.00
TECH MECHANICAL IN	4.456.26.9518	6200	00352636	10/18/19	#6 REVISED	P63081 P	REPLACEMENT OF EXISTING	39,868.16
TREPCO SALES CO	7.000.28.9808	9431	00352637	10/18/19	1145605	P63778 P	BLK P.O. FOR 2019-2020	2,333.40
UNITY DETAIL LLC	1.271.42.4200	5730	00352638	10/18/19	0454338IN	P63491 P	Repair supplies 2018/2019	1,887.73
UNUM LIFE INSURANCE COMPANY	1.000.00.0000	9510	00352639	10/18/19	11/1-11/30/19A		NOV 2019 STD #409545	2,791.30
UNUM LIFE INSURANCE COMPANY	8.259.36.0000	2120	00352640	10/18/19	11/1-11/30/19B		NOV LTD #0409546	43,178.20
UNUM LIFE INSURANCE COMPANY	1.000.00.0000	9519	00352641	10/18/19	11/1-11/30/19C		NOV 2019 VOL LIFE #0409547	5,133.40
US FOODS INC	7.000.26.9645	9431	00352642	10/18/19	0667660	P63585 P	Open P.O. 2019-20	1,119.41
VAN EERDEN	5.297.50.5200	5610	00352643	10/18/19	CMM3716590	P63639 P	BLANKET P.O. FOOD	25,730.36
VARSITY BRANDS HOLDING CO INC	5.293.57.5700	5920	00352645	10/18/19	906277169	P63274 F	FREIGHT	256.15
VESCO OIL CORPORATION	1.261.40.4000	4920	00352646	10/18/19	457046400	P63360 P	OPEN PURCHASE ORDER FOR	302.00
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00352647	10/18/19	14221		SEPT PARTICIPATION FEES	300.20

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
WASTE REDUCTION TEAM	1.261.40.4000	4910	00352648	10/18/19	43073	P63362	P	OPEN PURCHASE ORDER FOR	700.00
WEST MUSIC CO	1.111.13.0011	5100	00352649	10/18/19	SI1777333			CLAVES/WOOD PAIR/MUSIC CLASS	62.00
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00352650	10/18/19	569386400	P63501	P	Repair parts 2018/2019	1,502.82
YOUNG EDUCATORS SOCIETY OF MI	1.232.58.0947	3190	00352651	10/18/19	2019-20			MEMBERSHIP DUES	400.00
YOUNG SUPPLY CO	1.261.40.4100	5995	00352652	10/18/19	5016664400	P63364	P	DISCOUNTS APPLIED	724.29
ACCO BRANDS CORPORATION	1.113.25.0013	5100	00352653	10/25/19	2873569			LAMINATOR FILM	162.80
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00352654	10/25/19	22827			NOVEMBER 2019 DENTAL INS	5,643.75
ADVANCED DISPOSAL SERVICES	1.261.40.4000	4910	00352655	10/25/19	V30001654308			5941 DISPOSAL	125.00
AMERICAN SILKSCREEN INC	7.000.21.9643	9431	00352656	10/25/19	18965			DRAMA T-SHIRTS 2018	343.00
AMERICAN SPRINKLER	1.261.40.4100	4111	00352657	10/25/19	65130	P63802	P	START UP OF SPRINKERS FOR	2,370.00
ANDERSON MUSIC CO	1.261.21.0025	4120	00352658	10/25/19	C167338			INSTRUMENT REPAIR	264.13
APPLIED IMAGING	1.261.38.0000	4124	00352659	10/25/19	1429085	P63485	P	COPY CLICK COUNT 2019-20	19,914.85
ARCH ENVIRONMENTAL GROUP INC	1.261.40.4100	3151	00352660	10/25/19	191809	P63599	P	OVERSITE AND LUST SITE	2,447.53
ASSOCIATED PARTS & SERVICE	1.271.42.4200	5730	00352661	10/25/19	10198	P63459	P	Bus Parts 2018/2019 SHYR	198.14
BA & CH INC	1.271.39.0937	3311	00352662	10/25/19	9059			M-V CAB SVC	2,720.00
BELL & SONS	5.297.50.5200	5640	00352663	10/25/19	801155	P63622	P	BLANKET P.O.	235.63
BELLE TIRE	1.271.42.4200	5720	00352664	10/25/19	34032694	P63460	P	Tires for buses 2018/2016	198.90
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00352665	10/25/19	112128	P63623	P	BLANKET P.O. ALL	3,566.17
BEST GOLF DEAL LLC	7.000.26.9664	9431	00352666	10/25/19	081919CMI			GOLF BAGS FOR TEAMS	1,560.32
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00352667	10/25/19	5904793	P63304	P	OPEN PURCHASE ORDER FOR	51.48
BIO-SERV CORPORATION	1.261.40.4000	4900	00352668	10/25/19	30848521	P63305	P	OPEN PURCHASE ORDER FOR	493.00
BRIGHT HOUSE NETWORKS	1.222.33.2322	5990	00352669	10/25/19	35599101101119	P63484	P	BASIC CABLE SEVICE 19/20	143.71
BRISCOE, ELISHA	5.000.21.5786	0176	00352670	10/25/19	101719			PAY TO PLAY REFUND	100.00
BRISKI, KEVIN	1.261.28.0025	4120	00352671	10/25/19	51			PIANO TUNING	270.00
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00352672	10/25/19	102519			MANDATORY DEDUCTION	240.25
BURRELL JR, THOMAS	7.000.26.9706	9431	00352673	10/25/19	FHS101219			OFFICIAL/VB TOURN 10/12/19	238.00
CENTRAL MICHIGAN PAPER	1.111.13.0011	5100	00352674	10/25/19	38278000	P63611	P	COPY PAPER	1,404.40
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00352675	10/25/19	102519			MANDATORY DEDUCTION	204.63
CINTAS CORP # 721	1.271.42.4200	4291	00352676	10/25/19	4032553715	P63465	P	Uniforms Garage 2018/2019	389.00
CISTERA NETWORKS	1.261.37.0000	3410	00352677	10/25/19	15142020			SUPP/MAINT RENEWAL	2,742.00
CLEVELAND, KEVIN	7.000.26.9706	9431	00352678	10/25/19	FHS101219			OFFICIAL/VB TOURN 10/12/19	238.00
CONSUMERS ENERGY	1.261.34.0000	5510	00352679	10/25/19	203408763919			HEATING FUEL/HHS FINAL	964.07
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00352680	10/25/19	6194558	P63308	P	OPEN PURCHASE ORDER FOR	367.82

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
CORTIS BROTHERS TRUCKING & CRANBROOK SCHOOLS	1.261.43.4161	4912	00352681	10/25/19	7570	P63801	F	MOVE ROCKS FROM HARRISON	1,670.00
CRYSTAL FLASH ENERGY	5.293.23.5728	3124	00352682	10/25/19	101619			COMSAC XC CHAMP 10/22/19/WMS	200.00
D M BURR FACILITIES	1.271.42.4200	5710	00352683	10/25/19	001029072	P63466	P	Cleaning supplies	357.97
DAIOHS USA INC	1.261.40.4040	4109	00352684	10/25/19	FAC02371	P63290	P	CUSTODIAL SERVICES FOR	191,385.24
DEAF & HEARING IMPAIRED	1.232.45.0000	7918	00352685	10/25/19	645847			COFFEE/SUPT OFF	115.90
DELUYCK, PAM	1.122.87.2160	3110	00352686	10/25/19	7165			CONTRACTED INTERPRETING	702.00
DEWITT PUBLIC SCHOOLS	7.000.26.9706	9431	00352687	10/25/19	FHS101219			OFFICIATING JV TOURN 10/12	238.00
DIHYDRO SERVICES INC	1.113.28.0971	3131	00352688	10/25/19	21FSEPTA			10/11/19 21-F TUITION/NFHS	1,125.00
DOUGLAS E KUTHY PC	1.261.40.4100	4111	00352689	10/25/19	201910385	P63289	P	CORROSION CONTROL SERVICES	325.00
DURO-LAST INC	1.000.00.0000	9516	00352690	10/25/19	102519			MANDATORY DEDUCTION	290.62
ESSA, HUDA	1.261.40.4100	4114	00352691	10/25/19	48615			5935 ROOFING	204.45
FARMINGTON HILLS, CITY OF	1.221.71.0641	3190	00352692	10/25/19	1910151			DISTRICT TRAINING	2,500.00
FARMINGTON, CITY OF	1.226.39.0960	3190	00352693	10/25/19	0007119			SCHOOL LIASON SEPT PROG COST	6,525.00
FIBER LINK INC	1.226.39.0960	3190	00352694	10/25/19	2846			POLICE PRESENCE/FHS FB 9/20	427.24
FOLLETT LIBRARY RESOURCES	1.261.37.0918	4120	00352695	10/25/19	16816			TICKETS CLEARED 64	1,013.50
FRANKLIN COVEY CO	1.222.28.0013	5300	00352696	10/25/19	543239	P63442	P	BLK P.O. FOR 2019-2020	401.98
GABLE, THOMAS C/MBHSSA	7.000.10.9928	9431	00352697	10/25/19	IS10098099			LEADER IN ME STAFF TRAINING	3,500.00
GIGUERE, KIMBERLEY	5.293.26.5715	3120	00352698	10/25/19	WTR2019/20			FARMINFTON/NORTH	600.00
GILL PTA	1.111.12.0099	3110	00352699	10/25/19	10/7-10/18/19			LAN MILEAGE	804.88
GLENDAL AUTO VALUE	7.000.07.9665	9431	00352700	10/25/19	102119			ARTIC BLAST BK FAIR ANIMALS	455.00
GLENDAL AUTO VALUE	1.127.26.0579	5100	00352701	10/25/19	323445176	P63711	P	Open PO for parts and	97.78
GLOBAL EQUIPMENT COMPANY INC	1.261.40.4100	5991	00352702	10/25/19	323445411	P63320	P	OPEN PURCHASE ORDER FOR	99.44
GLOBAL OFFICE SOLUTIONS	0.241.06.0011	7900	00352703	10/25/19	114557197	P63266	F	Shipping	2,578.96
GORDON FOOD SERVICE INC	1.113.26.0030	5100	00352704	10/25/19	PINV207090	P63767	P	19-20 Open P.O	192.09
GOURMET EXPRESS	5.297.50.5200	5960	00352705	10/25/19	811155731	P63627	P	BLANKET P.O. NON SVC	109.99
GRADUATION ALLIANCE INC	1.282.49.0912	7918	00352706	10/25/19	102219FPSSE			FOOD DR ADLT FORUM BRKFST	2,790.20
GRAINGER	7.000.25.9931	9431	00352707	10/25/19	11213			CR RECOVERY FEE/GA STD	136.13
GRAYBAR ELECTRIC	1.261.40.4100	5991	00352708	10/25/19	9304273833	P63322	P	OPEN PURCHASE ORDER FOR	80.32
GREAT LAKES GYPSUM & SUPPLY	1.261.40.4100	5992	00352709	10/25/19	9312538016	P63324	P	OPEN PURCHASE ORDER FOR	1,372.39
GREAT LAKES MEDICAL	1.261.40.4100	5991	00352710	10/25/19	310249192			5942 MAINT SUPP	350.98
GREENFIELD, TORIVONE	1.261.40.4000	4920	00352711	10/25/19	37233	P63325	P	OPEN PURCHASE ORDER FOR	75.00
GREKO PRINTING & IMAGING	7.000.25.9765	9431	00352712	10/25/19	102119			AAUW SCHOLARSHIP/FCHS 18/19	150.00
	1.282.49.0912	3600	00352713	10/25/19	116113			PRINTING	533.41

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00352714	10/25/19	30011	P63326	P OPEN PURCHASE ORDER FOR	2,286.29
HAL D BURKE	1.000.00.0000	9516	00352715	10/25/19	102519		MANDATORY DEDUCTION	469.50
HARVEY JR, ROBERT LEE	7.000.26.9706	9431	00352716	10/25/19	FHS101219		OFFICIATING JV TOURNEY 10/12	204.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00352717	10/25/19	14728905	P63629	P BLANKET P.O.	301.44
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00352718	10/25/19	X10201220901	P63522	P Bus repair	2,973.53
HUGGINS, CHRISTOPHER L	7.000.26.9640	9431	00352719	10/25/19	10/14-10/18/19		CHOREOGRAPHY SVCS/DANCE	1,900.00
HUNT, MICHAEL	7.000.26.9706	9431	00352720	10/25/19	FHS101219		OFFICIATING JV TOURNEY 10/12	238.00
IB SOURCE	1.113.26.0935	5200	00352721	10/25/19	INW2693	P63700	P IB MATHEMATICS TEXTBOOKS	2,750.25
IDI	7.000.26.9645	9431	00352722	10/25/19	10156185	P63584	P Open P.O. 2019-20	3,112.20
INACOMP	1.284.37.0918	3193	00352723	10/25/19	ITSG2645	P63707	P BLANKET PO FOR DISTRICT	1,050.00
JEFFERSON, TODD	7.000.28.9815	9431	00352724	10/25/19	1333		HOMECOMING	1,500.00
KEFORD TOWING	1.271.42.4200	4150	00352725	10/25/19	2033661	P63473	P Towing 2018/2019	380.00
KELSER, RAYMOND	7.000.26.9706	9431	00352726	10/25/19	FHS101219		OFFICIAL/VB TOURN 10/12/19	204.00
KENBROOK PTA	7.000.11.9665	9431	00352727	10/25/19	1197		DONATION/KEN FUN RUN	150.00
KLOG INC	1.113.28.0036	5104	00352728	10/25/19	192985491	P63713	P OPEN P.O. FOR 2019-2020	760.68
KONICA MINOLTA	1.261.38.0000	4124	00352729	10/25/19	9006110465	P63391	P Full Service on all Konica	2,145.24
KSS ENTERPRISES	1.261.40.4012	5970	00352730	10/25/19	1183480	P63377	P OPEN PURCHASE ORDER FOR	960.38
KSS ENTERPRISES	1.261.40.4011	5970	00352731	10/25/19	121832051	P63376	P OPEN PURCHASE ORDER FOR	14,395.24
LAWRENCE TECHNOLOGICAL UNIV	1.113.26.0971	3131	00352732	10/25/19	SA0030408		DUAL ENROLLMT/FHS	1,100.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00352733	10/25/19	9307082891	P63474	P Lawsons	1,009.59
LEGEND GROUP/ADSERV,THE	1.000.00.0000	9554	00352734	10/25/19	102319		457 PAYMENT FOR 10/25/19 PAY	6,102.91
M-2 AUTO PARTS	1.271.42.4200	5790	00352735	10/25/19	706225	P63502	P Repair parts 2018/2019	308.77
MARSHALL MUSIC CO	7.000.28.9610	9431	00352736	10/25/19	8461406		MUSIC SUPP/REPAIRS	97.47
MASSP	1.226.25.0015	7400	00352737	10/25/19	206387		ANNUAL MBRSH/DR	650.00
MASSP	7.000.28.9815	9431	00352738	10/25/19	091819		LEADERSHIP TRAINING	819.00
MCCARTHY & SMITH INC	4.456.01.9418	6250	00352739	10/25/19	100219		BD PK 11 - CCB #4	802,883.80
MCNEECE, MIKE	5.293.28.5700	4950	00352740	10/25/19	NFH101719		NFH SWIM 10/17/2019	63.00
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00352741	10/25/19	110119		MEA OPT LIFE INS/NOV 2019	1,998.35
MFASCO	1.113.28.0092	5100	00352742	10/25/19	IN842093	P63456	P BLK P.O. FOR 2019-2020	88.94
MICHIGAN CAT	1.271.42.4200	5730	00352743	10/25/19	PD10361834	P63488	P Bus Parts 2018/2019	83.39
MICHIGAN GUARANTY AGENCY	1.000.00.0000	9516	00352744	10/25/19	102519		MANDATORY DEDUCTION	985.98
MICHIGAN LAUNDRY MACHINERY	1.261.40.4000	4120	00352745	10/25/19	110103		5934 EQUIPMENT REPAIR	244.00
MICHIGAN SCHOOLS ENERGY COOP	1.261.33.0000	5520	00352746	10/25/19	D19091014		CLO/VIS	100,804.46



**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
MICRO CENTER SALES	1.127.26.0594	5100	00352747	10/25/19	8760347	P63732	P	Open order for supplies,	184.92
MISDU	1.000.00.0000	9516	00352748	10/25/19	102519			VARIOUS INDIVIDUALS	1,879.64
MITCHELL1	1.127.26.0579	3490	00352749	10/25/19	23278546	P63750	P	ProDemand School Site	824.00
MSPRA	1.282.49.0912	7400	00352750	10/25/19	102219			2019-20 MEMBERSHIP/KM	250.00
MTI ENTERPRISES INC	7.000.23.9673	9431	00352751	10/25/19	87465-1	P63810	P	SHIPPING	685.00
NAPA AUTO PARTS	1.261.40.4000	4120	00352752	10/25/19	205518	P63355	P	OPEN PURCHASE ORDER FOR	241.43
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00352753	10/25/19	344786	P63634	P	BLANKET P.O. ALL	395.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00352754	10/25/19	572173	P63634	P	BLANKET P.O. ALL	2,540.00
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00352755	10/25/19	1164	P63507	P	PRIVATE TRANSPORTATION FOR	5,906.32
OAKLAND COUNTY FUELS INC	1.271.42.4200	5710	00352756	10/25/19	451583	P63505	P	Bus Fuel 2019/2020	20,881.17
OAKLAND COUNTY	1.000.00.0000	9516	00352757	10/25/19	102519			MANDATORY DEDUCTION	65.00
OAKLAND SCHOOLS	1.271.41.4300	3220	00352758	10/25/19	RG000031564			ADV BUS DRIVER TRAINING/EH	43,015.00
OAKLAND SCHOOLS	1.282.49.0912	7400	00352759	10/25/19	102119			ASSOC MEMBERSHIP 19/20/KM	150.00
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00352760	10/25/19	712920407			INJECTION FEE	18.50
OFFICE CONNECTION	1.113.28.0039	5100	00352761	10/25/19	7194270	P63408	P	BLK P.O. FOR 2019-2020	65.45
OFFICE DEPOT INC	1.261.40.4100	5910	00352762	10/25/19	3851579711001	P63343	P	OPEN PURCHASE ORDER FOR	136.43
PARENT, NORENE	5.293.28.5700	4950	00352763	10/25/19	9/10-10/3/19			TICKETS	200.00
PATTERSON, CASEY	1.219.79.8780	3133	00352764	10/25/19	1024			CONTRACTED PSP PROVIDER	812.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00352765	10/25/19	2708129115	P63620	P	BLANKET P.O.	579.20
PERFECTION LEARNING CORP	7.000.26.9696	9431	00352766	10/25/19	74474	P63679	F	Shipping	3,013.05
POLAR PARADICE INC	7.000.28.9808	9431	00352767	10/25/19	54A	P63776	P	BLK P.O. FOR 2019-2020	764.00
POSTMASTER	1.257.35.0942	3430	00352768	10/25/19	102119			ADDL FNDS DEP/POST DUE ACCT	250.00
PROFESSIONAL MOVERS INC	4.456.36.9518	3190	00352769	10/25/19	82508	P62087	P	MOVE MANAGEMENT FOR PHASE	2,805.25
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00352770	10/25/19	201997016			SPECIAL TRANSPORTATION	8,131.25
ROCKET ENTERPRISES	1.261.40.4100	5997	00352771	10/25/19	55565			5944 GROUND SUPP	48.00
ROTPAC RACING	5.293.28.5728	4900	00352772	10/25/19	101719			SCORING XC/FHS	114.33
ROVIN CERAMICS	1.113.26.0020	5100	00352773	10/25/19	12444	P63677	F	RO72 Grey Stoneware	570.00
SALLEY, TOM	5.293.23.5700	4950	00352774	10/25/19	10/17/19			SCOREBOOK	20.00
SCARCHILLI, SHERRY	5.000.28.5786	0176	00352775	10/25/19	102119			REFUND PAY TO PLAY FEE	700.00
SCHOOL SPECIALTY	1.111.11.0011	5100	00352776	10/25/19	308103450427	P63545	P	Classroom/Office Supplies	1,564.56
SCHWESINGER, MARK R	1.000.00.0000	9516	00352777	10/25/19	102519			MANDATORY DEDUCTION	680.40
SECURITY CORP	1.266.40.4100	4121	00352778	10/25/19	63975	P63350	P	OPEN PURCHASE ORDER FOR	2,956.61
SEHI COMPUTER PRODUCTS INC	1.127.26.0521	5100	00352779	10/25/19	I00195655	P63763	F	Item #W1A30A#BGJ HP	1,157.88

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
SERVICAR OF MICH INC	1.271.41.4300	4232	00352780	10/25/19	5061		SP TRANS LAMPHERE CTR	4,077.00
SHELBY GENERATOR	1.271.42.4200	5730	00352781	10/25/19	25295	P63496	P Repairs 2019/2020	390.76
SISTERS4EVER TRAVEL	1.271.39.0937	3311	00352782	10/25/19	80022		M-V CAB SVC	7,000.00
SNAP ON TOOLS	1.261.42.0000	5980	00352783	10/25/19	10171949805	P63495	P Tools 2019/2020	684.30
SOUND COM CORP	1.261.37.0969	4126	00352784	10/25/19	73611		PMS-FSA/SVC CONSOLE PHONES	296.00
STAPLES INC	1.261.40.4100	5991	00352785	10/25/19	733165		5943 MAINT SUPP CREDIT	1,666.79
STENBACK, MICHAEL K	1.271.42.4200	5790	00352786	10/25/19	10190	P63504	P Garage Supplies 2019/2020	561.80
STENS SPECIALTY BRANDS LLC	1.261.42.0000	5730	00352787	10/25/19	664704	P63354	P OPEN PURCHASE ORDER FOR	289.68
SUNFLOUR BAKEHAUS	1.282.49.0912	7918	00352788	10/25/19	872751		PASTRY/SR ADLT BRKFST	256.00
SUTTON, BRUCE	5.293.28.5806	4950	00352789	10/25/19	10/15/19		REG 12, DIV 2, OFFICIALS	300.00
TALENT ASSESSMENT INC	1.221.53.2321	3220	00352790	10/25/19	102319		PAES LAB TRAINING/JE	100.00
TOEPP RN, LAUREN M	1.111.10.0099	3110	00352791	10/25/19	10/7-10/18/19		HILS INV #7	504.36
TOM HOLZER FORD INC	1.261.42.0000	5730	00352792	10/25/19	695144		5940 VEHICLE REPAIR	496.77
TREDROC TIRE SERVICES LLC	1.271.42.4200	5720	00352793	10/25/19	7330029354	P63500	P Tire Services 19/20SY	3,171.40
TURKMAN, D.	5.000.28.5786	0176	00352794	10/25/19	101519		REFUND PAY TO PLAY FEE	350.00
UNEMPLOYMENT INSURANCE	1.283.46.0924	2850	00352795	10/25/19	101519		REIMB EMP BENFT CHG 2018	139.34
UNITY DETAIL LLC	1.271.42.4200	5730	00352796	10/25/19	0455664IN	P63491	P Repair supplies 2018/2019	3,729.74
US FOODS INC	7.000.26.9645	9431	00352797	10/25/19	0903460	P63585	P Open P.O. 2019-20	299.08
VAN EERDEN	5.297.50.5200	5610	00352798	10/25/19	CM3749551	P63639	P BLANKET P.O. FOOD	24,838.66
WINDSTREAM	1.261.37.0000	3410	00352800	10/25/19	71874434	P63518	P MONTHLY SERVICE AGREEMENT	3,061.18
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00352801	10/25/19	569431000	P63501	P Repair parts 2018/2019	1,049.52
YOUNG SUPPLY CO	1.261.40.4100	5995	00352802	10/25/19	5016669600	P63364	P DISCOUNTS APPLIED	120.38
ZEP SALES AND SERVICE	1.271.42.4200	5790	00352803	10/25/19	9004636049	P63489	P Garage supplies 2018/2019	788.69
ZIMMERMAN, PATTY	7.000.33.9839	9431	00352804	10/25/19	102518		PETTY CASH	660.05
ACCO BRANDS CORPORATION	1.112.23.0012	5100	00352805	11/01/19	2875700		LAMINATING FILM	81.40
ADAMS HIGH SCHOOL	7.000.26.9704	9431	00352806	11/01/19	102319		BOOMER FR/SOPH CC INVITE	180.00
AMAZON	1.261.40.4009	5970	00352807	11/01/19	1M4Q99W16M4		5945 CUST SUPP	61.79
ANDERSON MUSIC CO	1.261.23.0012	4120	00352808	11/01/19	C167447		INSTRUMENT REPAIR	837.72
AT&T	1.261.37.0000	3410	00352809	11/01/19	0214440505	P63641	P MONTHLY POTS & T1S	8,187.09
BATTERIES PLUS BULBS	1.261.40.4100	5992	00352810	11/01/19	P16876748	P63302	P BLANKET PURCHASE ORDER FOR	21.95
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00352811	11/01/19	114408	P63623	P BLANKET P.O. ALL	4,068.69
BLICK ART MATERIALS	1.113.28.0020	5100	00352813	11/01/19	2292822	P63417	P BLK P.O. FOR 2019-2020	1,105.18
BRIDGES, CHARLES	5.293.26.5728	3122	00352814	11/01/19	102919		FHS CROSS COUNTRY STATES	72.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00352815	11/01/19	345J997601	P63815	P	WOODCREEK VFD'S, DEMO	8,267.00
BURBA, KERRI	7.000.26.9942	9431	00352816	11/01/19	102319			REIMB/DECORATIONS	12.72
BURLINGTON ENGLISH INC	1.131.80.0331	3490	00352817	11/01/19	113409			ENG ANNL SEAT/AD ESL PROG	9,600.00
CARR S MOTORCOACH TOURS	1.271.28.0521	4230	00352818	11/01/19	2490			FLD TRIP TRANSPORTATION	1,483.33
CASEY FENCE COMPANY INC	1.271.42.4200	4120	00352819	11/01/19	38038			REPLACE PART/SVC-BUS YD GATE	360.00
CENTURY LINK	1.261.37.0000	3410	00352820	11/01/19	1478456019	P63640	P	MONTHLY LONG DISTANCE	752.77
CHARLES S MOTT COMMTY	1.221.56.0916	3220	00352821	11/01/19	102319			MDE REGISTRATION	100.00
CHEMICAL SYSTEMS CORPORATION	1.261.42.0000	5730	00352822	11/01/19	4041	P63463	P	Cleaning supplies	3,803.27
CLARK HILL P.L.C.	1.231.43.4172	3170	00352823	11/01/19	922757			LEGAL FEES THRU SEPT 2019	4,225.50
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00352824	11/01/19	1218389	P63307	P	OPEN PURCHASE ORDER FOR	1,590.14
COHEN PHD, JOEL M	1.112.21.0099	3190	00352825	11/01/19	102919			PSYCHOLOGIST SERVICES	600.00
CONSUMERS ENERGY	1.261.34.0000	5510	00352826	11/01/19	601012029417			HEATING FUEL/LAN	8,544.50
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00352827	11/01/19	6198087	P63308	P	OPEN PURCHASE ORDER FOR	231.63
CRANBROOK INST OF SCIENCE	7.000.11.9665	9431	00352828	11/01/19	19546			1/2 DEPOSIT 5TH GR FLD TRIP	465.00
CUMMINS BRIDGEWAY LLC	1.261.40.4100	4118	00352829	11/01/19	S631419	P63310	P	OPEN PURCHASE ORDER FOR	848.56
DECA	7.000.26.9638	9431	00352830	11/01/19	69353			DECA MBRSHP CHAPTER123H-1310	34.00
FARMINGTON/FARMINGTON HILLS	1.232.45.0000	7400	00352831	11/01/19	102419			QUARTERLY DUES/RH	200.00
FERGUSON ENTERPRISES #2000	1.261.40.4100	5993	00352832	11/01/19	5359963	P63318	P	OPEN PURCHASE ORDER FOR	851.32
FITNESS THINGS INC	5.293.57.5700	4120	00352833	11/01/19	INV0719			REPAIR EXERCIZE EQUIP EMS	306.61
GETAWAY TOURS & CHARTERS	7.000.22.9610	9431	00352834	11/01/19	051320PM			CONF/BUS DEP FOR MUD	100.00
GREAT AMERICAN FINANCIAL SVCS	1.261.38.0000	4124	00352835	11/01/19	25774781C	P58783	P	OCT 2019 COPIER LEASE	6,585.19
HANKINS, ANGELA	7.000.26.9946	9431	00352836	11/01/19	102419			SUPP/HOCO BANNER	29.66
HEINEMANN	1.111.12.0011	5100	00352837	11/01/19	7145522	P63695	P	SHIPPING AND HANDLING	507.65
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00352838	11/01/19	14761543	P63629	P	BLANKET P.O.	581.76
IDI	7.000.26.9645	9431	00352839	11/01/19	10161457	P63584	P	Open P.O. 2019-20	1,613.52
INACOMP	1.112.22.0012	5100	00352840	11/01/19	17611	P63607	P	OPEN PO FOR TONER/SUPPLIES	689.00
INTEGRITY TESTING & SAFETY	1.283.46.0924	3142	00352841	11/01/19	26150			RANCOM TESTING	375.00
JOHNS SANITATION INC	1.261.40.4100	4220	00352842	11/01/19	A57235			5948 RENTAL	125.00
KBACOACH.COM	7.000.26.9615	9431	00352843	11/01/19	189254	P63775	F	Shipping	160.84
LESLIES POOLMART INC	1.261.40.4100	5990	00352844	11/01/19	0009202018090	P63334	P	OPEN PURCHASE ORDER FOR	799.08
MACSHARA, SUSAN	7.000.06.9872	9431	00352845	11/01/19	2247			REFUND CAMP FEE	129.00
MAINS LANDSCAPE SUPPLY	1.261.40.4100	5997	00352846	11/01/19	78713	P63335	P	OPEN PURCHASE ORDER FOR	4,707.43
MCCARTHY & SMITH INC	4.456.25.9418	6200	00352847	11/01/19	100219A			BD PK 12 - CCB #4	123,703.20

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
MCNEECE, MIKE	5.293.28.5700	4950	00352848	11/01/19	NFH102419		NFH SWIM 10/24/2019	63.00
MERIDIAN WINDS	1.112.19.0025	5100	00352849	11/01/19	80032		TEACHING SUPP/OLS BAND CLASS	987.78
MICHIGAN DECA	1.127.28.0521	3220	00352850	11/01/19	00211206		REGISTRATION FEE/DECA	960.00
MICHIGAN VIRTUAL UNIVERSITY	1.113.26.0971	3131	00352851	11/01/19	M13125		DUAL ENROLL/FHS	20,325.00
MICHIGAN, STATE OF	1.261.40.4100	4121	00352852	11/01/19	102919		5950 INSPECTIONS	155.00
MSPRA	1.282.49.0912	3220	00352853	11/01/19	102519		CONF REG/DB - ID #10153	95.00
MUSEUM OF AFRICAN	7.000.11.9665	9431	00352854	11/01/19	10426733		DEPOSIT/FLD TRIP 2/4/20	262.00
NATIONAL TIME & SIGNAL	1.261.40.4100	4121	00352855	11/01/19	137674	P63339	P OPEN PURCHASE ORDER FOR	516.02
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00352856	11/01/19	572182	P63634	P BLANKET P.O. ALL	5,440.00
NORRIS, THERESE	7.000.26.9942	9431	00352857	11/01/19	102419		HALL DECOR/HOCO	26.42
OAKLAND SCHOOLS	1.113.26.0971	8210	00352858	11/01/19	00000011888		EARLY CIOLLEGE TUITION 19/20	49,950.00
OFFICE CONNECTION	1.113.25.0013	5100	00352859	11/01/19	7202150	P63703	P FCHS Teaching Supplies	4,030.27
OHM, DANIELLE	7.000.11.9941	9431	00352860	11/01/19	35468980		STEAM CLUB TEE SHIRTS	2,102.57
PASSES TRAINING	1.127.28.0519	3190	00352861	11/01/19	JOB102319		SAFETY TRAIN/CTE STUDENTS	843.00
PATTERSON, CASEY	1.219.79.8780	3133	00352862	11/01/19	1025		PSP CONTRACTED SVCS	912.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00352863	11/01/19	2708129811	P63620	P BLANKET P.O.	532.74
PETROLEUM SOLUTIONS	1.261.42.0000	5730	00352864	11/01/19	PS19593		GARAGE SUPPLIES	1,760.00
PIONEER DRAMA SERVICE	7.000.22.9643	9431	00352865	11/01/19	592895		SCRIPTS RIGHTS/FALL PLAY	107.50
PIONEER VALLEY BOOKS	1.221.78.1368	5990	00352866	11/01/19	00159958	P63782	P SHIPPING AND HANDLING	1,409.40
PLANTE MORAN CRESA LLC	4.456.36.9518	6236	00352867	11/01/19	1746838	P59424	P REIMBURSABLE FEES	25,340.60
PLAY FOR PINK INC	7.000.26.9697	9431	00352868	11/01/19	102519		CHARITY EVNT/PLAY FOR PINK	1,300.00
POLAR PARADICE INC	7.000.26.9645	9431	00352869	11/01/19	94	P63586	P Open P.O. 2019-20	1,125.00
PREMIER RELOCATIONS LLC	1.261.40.4100	3190	00352870	11/01/19	140001	P63281	F MOVE MANAGEMENT CONTRACT	9,508.00
PRESIDIO NETWORKED SOLUTIONS	4.459.36.9518	7900	00352871	11/01/19	6023419006700	P63239	F PHYS SECURITY PRESIDIO	810.00
PROFESSIONAL MOVERS INC	1.261.43.4161	5988	00352872	11/01/19	81306	P63816	F DELIVERY OF MISCELLANEOUS	3,184.50
R L DEPPMANN COMPANY	1.261.40.4100	5995	00352873	11/01/19	5335413	P63347	P OPEN PURCHASE ORDER FOR	2,012.85
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00352874	11/01/19	201997253		SPECIAL TRANSPORTATION	6,101.55
ROAD COMMISSION OAKLAND CTY	1.219.40.4000	4900	00352875	11/01/19	116537	P63342	P OPEN PURCHASE ORDER FOR	442.99
ROOSTERTAIL,THE	7.000.26.9632	9431	00352876	11/01/19	102219		PROM DEP-1/19/18/CONTRACT	1,500.00
SALINE HIGH SCHOOL	7.000.26.9704	9431	00352877	11/01/19	102219		FHS PARTICIPATION CC 10/29	250.00
SCHOLASTIC INC	1.113.28.0052	5100	00352878	11/01/19	M68826551		MAGAZINE/NFH	1,126.07
SCHOOL SPECIALTY	1.113.26.0039	5100	00352879	11/01/19	308103454174	P63670	P Open P.O. 2019-20	1,467.97
SECURITY CORP	1.266.40.4100	4121	00352880	11/01/19	64379	P63350	P OPEN PURCHASE ORDER FOR	161.50

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
SERVICAR OF MICH INC	1.271.41.4300	4232	00352881	11/01/19	5064		TRANSPORTATION/LAMPHERE CTR	30,908.00
SHAR PRODUCTS COMPANY	1.261.23.0025	4120	00352882	11/01/19	P172523000017		INSTRUMENT REPAIR	10.00
SIGNTEXT INC	1.261.40.4100	5991	00352883	11/01/19	52903	P63813	F ADA COMPLIANT ROOM SIGNS	1,200.00
STADIUM SYSTEM INC	5.293.28.5730	5950	00352884	11/01/19	IMW262856	P63726	P SHIPPING	1,943.00
STAPLES INC	1.111.13.0011	5100	00352885	11/01/19	1691022	P63614	P BLANKET PO FOR SUPPLIES	81.05
STOJA, IOSIF	1.261.42.0000	5730	00352886	11/01/19	11265	P63341	P OPEN PURCHASE ORDER FOR	177.92
THERMAL-NETICS INC	1.261.40.4100	5995	00352887	11/01/19	S191957	P63356	P OPEN PURCHASE ORDER FOR	4,358.99
TPMJ INC	1.261.42.0000	5730	00352888	11/01/19	12807	P63808	P INSURANCE REPAIRS TO VAN	7,313.72
TRINITY TRANSPORTATION	1.271.26.0537	4230	00352889	11/01/19	CH4113-25385		BUS/HOSA CONF REG 8	850.00
URBANS PARTITION &	1.261.40.4100	4110	00352890	11/01/19	018391	P63807	P REPAIRS TO ELECTRIC	2,012.50
US FOODS INC	7.000.26.9645	9431	00352891	11/01/19	1375775	P63585	P Open P.O. 2019-20	710.74
VAN EERDEN	5.297.50.5200	5610	00352892	11/01/19	CMM3753161	P63639	P BLANKET P.O. FOOD	32,518.75
VARSITY BRANDS HOLDING CO INC	1.261.40.4100	5989	00352894	11/01/19	906525973	P63692	F FREIGHT CHARGES	3,266.12
WASTE REDUCTION TEAM	1.261.40.4000	4910	00352895	11/01/19	43209	P63362	P OPEN PURCHASE ORDER FOR	771.28
WEINGARTZ SUPPLY CO INC	1.261.40.4000	4120	00352896	11/01/19	2029637801	P63363	P OPEN PURCHASE ORDER FOR	1,766.06
WEST MICHIGAN BASEBALL	7.000.26.9645	9431	00352897	11/01/19	50392	P63811	P Open P.O. 2019-20	525.60
WITZ, KIMBERLY	5.000.50.5200	0163	00352898	11/01/19	102419		REFUND LUN ACCT/20033118	43.85
WRIGHT STEEL FABRICATORS	1.261.42.0000	5730	00352899	11/01/19	46956		GARAGE SUPPLIES	711.98
ZIMMER ROOFING &	1.261.40.4100	4114	00352900	11/01/19	13388		5949 ROOFING	500.00
CHEMICAL SYSTEMS CORPORATION	1.261.42.0000	5730	00352901	11/04/19	4041A	P63463	P Cleaning supplies	1,409.27
ACCESS INC	1.261.40.4100	5995	00352902	11/08/19	0043077IN		5951 HVAC	17.91
ADVANCE PLUMBING & HEATING	1.261.40.4100	5993	00352903	11/08/19	51210800	P63298	P BLANKET PURCHASE ORDER FOR	625.32
APPLIED IMAGING	1.261.38.0000	4124	00352904	11/08/19	1437204	P63485	P COPY CLICK COUNT 2019-20	26,226.97
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00352905	11/08/19	368757		DOE PHYSICAL EXAMINATIONS	62.00
ATOMIC CLEANING SYSTEM	1.261.40.4100	4110	00352906	11/08/19	46726		5946 BLDG REPAIR	137.00
BALCO INTERIORS LLC	4.456.36.9518	6410	00352907	11/08/19	65105	P63520	F FREIGH CHARGE	279,449.07
BATTERIES PLUS BULBS	1.261.40.4100	5992	00352909	11/08/19	RA2649255	P63302	P BLANKET PURCHASE ORDER FOR	61.94
BELL & SONS	5.297.50.5100	6410	00352910	11/08/19	800227		NEW OVEN	6,604.00
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00352911	11/08/19	15733	P63623	P BLANKET P.O. ALL	2,663.49
BLICK ART MATERIALS	1.113.26.0020	5100	00352912	11/08/19	2334755	P63676	P 2019-20 Open P.O.	202.51
BPA REGION 6	1.127.26.0595	3220	00352913	11/08/19	110719		LEADERSHIP CONF FEE/REG 6	780.00
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00352914	11/08/19	110819		MANDATORY DEDUCTION	240.25
BUILDING DECOMMISSION	4.456.01.9518	6387	00352915	11/08/19	11998	P63830	F REMOVAL OF ASBESTOS	750.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
BUSZKA, SHELLY	7.000.26.9602	9431	00352916	11/08/19	102919		REFUND/CHICAGO FLD TRIP	13.75
CARR S MOTORCOACH TOURS	7.000.06.9872	9431	00352917	11/08/19	2378		CAMP TRANSPORTATION	1,500.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00352918	11/08/19	110819		MANDATORY DEDUCTION	204.63
CLASSIC WEAR	7.000.26.9645	9431	00352919	11/08/19	3319	P63589	P Open P.O. 2019-20	673.60
CONSUMERS ENERGY	1.261.34.0000	5510	00352920	11/08/19	601012044518		HEATING FUEL/BEE	4,761.75
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00352921	11/08/19	6204521	P63308	P OPEN PURCHASE ORDER FOR	245.98
CPI	1.221.53.2321	7400	00352922	11/08/19	IUS0152152		MEMBERSHIP/CPI TRAINER	1,139.00
CUMMINS BRIDGEWAY LLC	1.261.40.4100	4118	00352923	11/08/19	S632096	P63310	P OPEN PURCHASE ORDER FOR	2,486.50
DECA	7.000.26.9638	9431	00352924	11/08/19	70800		MEMBERSHIP DUES	425.00
DEWIT, CARLO	7.000.26.9602	9431	00352925	11/08/19	102919		REFUND/CHICAGO FLD TRIP	13.75
DOUGLAS E KUTHY PC	1.000.00.0000	9516	00352926	11/08/19	110819		MANDATORY DEDUCTION	275.40
DUNN, LISA	7.000.26.9602	9431	00352927	11/08/19	102919		FIELD TRIP REFUND	13.75
DYSON, CHARMAINE	7.000.26.9602	9431	00352928	11/08/19	102919		REFUND/CHICAGO FLD TRIP	13.75
EARLY CHILDHOOD LLC	1.125.79.0723	5100	00352929	11/08/19	W41454320101	P63642	P Blanket Order	102.86
EGGLETON, LYNETTE	7.000.26.9602	9431	00352930	11/08/19	102919		REFUND/CHICAGO FLD TRIP	625.94
EMAGINE ENTERTAINMENT	7.000.22.9740	9431	00352931	11/08/19	110619		8TH GR FIELD TRIP 11/12/19	1,110.00
EMBROIDERY SHOPPE LLC, THE	5.297.50.5200	5990	00352932	11/08/19	140978	P63783	P BLANKET P.O.	1,008.25
ENVIRONMENTAL MAINTENANCE	4.456.09.9518	6387	00352933	11/08/19	15764	P63829	F REMOVAL OF ASBESTOS TILE	525.00
ENVIRONMENTAL NETWORK INC	1.261.43.4161	4912	00352934	11/08/19	20192855	P63800	F DISPOSAL AND RECYCLING OF	8,219.00
FARM FALCONS MENS SWIM & DIVE	7.000.26.9617	9431	00352935	11/08/19	110419		TO CLOSE INTERNAL ACCOUNT	728.79
FARMINGTON DELI	1.283.47.0948	7918	00352936	11/08/19	8796		BOX LUNCHES/SECR INSERVICE	219.72
FARMINGTON HILLS, CITY OF	7.000.26.9675	9431	00352937	11/08/19	103019		OUTDOOR ED PROGRAMS	688.00
FERGUSON ENTERPRISES #2000	1.261.40.4100	5993	00352938	11/08/19	5386722	P63318	P OPEN PURCHASE ORDER FOR	1,261.58
FHS GIRLS LACROSSE BOOSTERS	7.000.26.9603	9431	00352939	11/08/19	102919		KROGER CK DEP IN ATHLETICS	47.24
FITNESS THINGS INC	7.000.26.9603	9431	00352940	11/08/19	703493		FITNESS CTR EQUIPMENT	1,250.00
FOLLETT LIBRARY RESOURCES	1.222.28.0013	5300	00352941	11/08/19	543239F	P63442	P BLK P.O. FOR 2019-2020	68.97
FOLLETT SCHOOL SOLUTIONS INC	1.111.12.0601	5100	00352942	11/08/19	547227	P63698	P LANIGAN ELEMENTARY	7,657.96
FP HORAK COMPANY, THE	1.252.38.0950	5910	00352943	11/08/19	291761		W2 FORMS/ENVELOPES 2019	896.75
GRAINGER	5.297.50.5100	7900	00352944	11/08/19	9320664999		STRAPS FOR DELIVERY TRUCK	499.96
GRAYBAR ELECTRIC	1.261.40.4100	5992	00352945	11/08/19	9312640322	P63324	P OPEN PURCHASE ORDER FOR	81.46
GRIFFIN, DAVID R	1.261.40.4100	5995	00352946	11/08/19	19102200	P63827	F EXPANSION TANK FOR BOILER	3,142.00
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00352947	11/08/19	30384	P63326	P OPEN PURCHASE ORDER FOR	270.20
HAL D BURKE	1.000.00.0000	9516	00352948	11/08/19	110819		MANDATORY DEDUCTION	469.50

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00352949	11/08/19	14784917	P63629	P	BLANKET P.O.	280.26
HOWIES HOCKEY INC	5.293.57.5700	5920	00352950	11/08/19	INV001071	P63479	F	SHIPPING	480.57
HURON VALLEY SCHOOLS DBA	7.000.26.9603	9431	00352951	11/08/19	110119			HOLIDAY LUNCH/MS	105.00
IDI	5.297.50.5200	5610	00352952	11/08/19	10163071	P63631	P	BLANKET P.O.	1,913.91
IHM, KRISTEN	7.000.26.9602	9431	00352953	11/08/19	102919			REFUND/CHICAGO FLD TRIP	13.75
INACOMP	1.113.26.0023	5100	00352954	11/08/19	17653			110 V FUSER	500.00
INFORM YOURSELF INC	1.125.12.0601	3190	00352955	11/08/19	5119			TENNIS CLUB COACHING	1,125.00
IQBAL, SARA	7.000.26.9602	9431	00352956	11/08/19	103119			REFUND/CHICAGO FLD TRIP	13.75
JAMF HOLDINGS INC & SUBSIDS	1.284.37.0918	3490	00352957	11/08/19	INV118451	P63785	F	NEW ANNUAL JAMF CLOUD SEAT	6,075.00
JW PEPPER & SON INC	1.112.23.0026	5100	00352958	11/08/19	190312522			MUSIC PURCHASE	7.70
KSS ENTERPRISES	1.261.40.4006	5970	00352959	11/08/19	1185999	P63372	P	OPEN PURCHASE ORDER FOR	804.18
LAKELAND HIGH SCHOOL	7.000.26.9706	9431	00352960	11/08/19	102819			10/1/19 JV VBALL QUAD	200.00
LAMB, CARMEN	7.000.26.9632	9431	00352961	11/08/19	103019			REIMB HOMECOMING SUPPLIES	29.38
LARSEN, MARY	1.283.46.0924	3210	00352962	11/08/19	8/26-10/31/19			OCTOBER MILEAGE	93.56
LEGEND GROUP/ADSERV,THE	1.000.00.0000	9554	00352963	11/08/19	110519			457 PYMT FOR 11/8/19 PAY	6,011.98
LEWIS-KEATTS, KRISTI	7.000.26.9908	9431	00352964	11/08/19	S03133577			REIMB FOR SUPPLIES	48.85
M-2 AUTO PARTS	1.127.28.0579	5100	00352965	11/08/19	706707	P63789	P	Auto supplies for North	246.76
MACKINAW ADMINISTRATORS LLC	1.283.46.0924	2840	00352966	11/08/19	94550			OCTOBER 2019 CHECK REGISTER	13,605.36
MCCARTHY & SMITH INC	4.456.23.9418	6310	00352967	11/08/19	101619			BD PK 10 - CCB #10	324,933.80
MCGRAW HILL EDUCATION INC	1.111.12.0011	5100	00352968	11/08/19	110312187001	P63665	F	EVERYDAY MATH ELEMENTARY	5,962.72
MERIDIAN WINDS	1.112.19.0025	5100	00352969	11/08/19	86688			BAND MUSIC SUPPLY	1,438.78
MICHIGAN GUARANTY AGENCY	1.000.00.0000	9516	00352970	11/08/19	110819			MANDATORY DEDUCTION	985.98
MIESNER, LAURA	7.000.26.9602	9431	00352971	11/08/19	102919			REFUND/CHICAGO FLD TRIP	13.75
MISDU	1.000.00.0000	9516	00352972	11/08/19	110819			MANDATORY DEDUCTION	1,852.46
MUNSON, WENDY	7.000.26.9603	9431	00352973	11/08/19	102919			PRINTER CARTRIDGE/SWIM TEAM	33.91
NASCO	1.112.21.0040	5100	00352974	11/08/19	566278	P63699	P	MI STAR UNIT 6.2 CB LBS:	382.50
NATIONAL VISION	8.259.36.0000	2150	00352975	11/08/19	5066031			OCTOBER 2019 VISION CLAIMS	19,703.99
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00352976	11/08/19	10217951			OCT 2019 FSA PARTICIPANT FEE	783.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00352977	11/08/19	572190	P63634	P	BLANKET P.O. ALL	4,610.00
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00352978	11/08/19	1169	P63507	P	PRIVATE TRANSPORTATION FOR	5,969.85
NXT SPORTS LLC	1.000.00.0000	0191	00352979	11/08/19	103019			REFUND DEPOSIT ON EVENT	1,760.00
OAKLAND COUNTY	1.000.00.0000	9516	00352980	11/08/19	110819			MANDATORY DEDUCTION	65.00
OAKLAND SCHOOLS	1.284.36.1918	3194	00352981	11/08/19	00000011909	P63662	P	TECHNOLOGY SUPPORT	46,573.75

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00352982	11/08/19	712932118		INJECTION FEE	18.50
OFFICE CONNECTION	1.212.28.0013	5100	00352983	11/08/19	7212860	P63402	P BLK P.O. FOR 2019-2020	5,698.62
OFFICE DEPOT INC	5.297.50.5100	5910	00352984	11/08/19	388818276001	P63635	P BLANKET P.O.	159.73
ORLEANS, DAVE	7.000.26.9602	9431	00352985	11/08/19	102919		REFUND/CHICAGO FLD TRIP	13.75
PAHNKE, ELIZABETH	7.000.26.9602	9431	00352986	11/08/19	102919		REFUND/CHICAGO FLD TRIP	13.75
PARDO, NICHOLE B	1.125.21.0306	3190	00352987	11/08/19	098		TRAINING/EMS	7,000.00
PATEL, ALKA	7.000.26.9602	9431	00352988	11/08/19	102919		REFUND/CHICAGO FLD TRIP	13.75
PATTERSON, CASEY	1.219.79.8780	3133	00352989	11/08/19	1026		CONTRACTED PSP SVCS	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00352990	11/08/19	2708130512	P63620	P BLANKET P.O.	721.34
PJW CONSTRUCTION LLC	1.261.40.4100	4117	00352991	11/08/19	191003	P63831	P REMOVE AND INSTALL NEW	11,850.00
PLANTE & MORAN PLLC	4.456.36.9518	6237	00352992	11/08/19	1757162	P60977	P BOND PROJECT SERVICES	10,100.00
PRESIDIO NETWORKED SOLUTIONS	4.459.36.9518	7900	00352993	11/08/19	6013519006322	P63796	P CISCO ISE PLUS LIC 3 YR	7,210.00
PRO LIFT INC	1.261.40.4100	5991	00352994	11/08/19	L10573		5953 MAINT SUPP	58.00
R L DEPPMANN COMPANY	1.261.40.4100	5995	00352995	11/08/19	5335858	P63347	P OPEN PURCHASE ORDER FOR	565.20
RCI ELECTRIC LLC	1.261.40.4100	4118	00352996	11/08/19	12498	P63814	F CONVERT TENNIS COURT LIGHT	2,407.00
REAL LIFE FARM	7.000.02.9737	9431	00352997	11/08/19	103119		DEPOSIT/KDG FIELD TRIP	20.00
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00352998	11/08/19	201997252		SPECIAL TRANSPORTATION	8,500.00
ROCHESTER COMMUNITY SCHOOLS	7.000.26.9713	9431	00352999	11/08/19	110419		9 STUDENTS/ATD MODEL UN CONF	135.00
ROTENHEBER, JENNIFER	7.000.26.9602	9431	00353000	11/08/19	102919		REFUND/CHICAGO FLD TRIP	13.75
SBD COMMERCIAL INTERIORS	4.456.36.9518	6410	00353001	11/08/19	2070	P62513	P PHASE III MEDIA CENTER	34,072.00
SCHOOL SPECIALTY	1.112.23.0012	5100	00353002	11/08/19	308103459269	P63553	P Bulk Teaching Supplies	1,186.82
SECURITY CORP	1.266.40.4100	4121	00353003	11/08/19	64927	P63350	P OPEN PURCHASE ORDER FOR	1,112.06
SEHI COMPUTER PRODUCTS INC	1.261.37.0918	5990	00353004	11/08/19	I00196440	P63786	F BATTERY REPLACEMENT FOR HP	975.00
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00353005	11/08/19	95206603001	P63351	P OPEN PURCHASE ORDER FOR	49.50
SMITH, STACEY	7.000.26.9602	9431	00353006	11/08/19	102919		REFUND/CHICAGO FLD TRIP	13.75
SMITH, THOMAS	1.232.39.0960	3210	00353007	11/08/19	9/5-9/30/19		MILEAGE	129.34
STAPLES INC	1.111.13.0011	5100	00353008	11/08/19	1891443	P63614	P BLANKET PO FOR SUPPLIES	62.04
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00353009	11/08/19	110419		DET W/H TAX OCT 2019	1,763.03
STENS SPECIALTY BRANDS LLC	1.261.42.0000	5730	00353010	11/08/19	679330	P63354	P OPEN PURCHASE ORDER FOR	863.45
STESLICKI, BETH	7.000.26.9602	9431	00353011	11/08/19	102919		REFUND/CHICAGO FLD TRIP X 2	27.50
TMP ARCHITECTURE INC	4.456.36.9518	6232	00353012	11/08/19	48895	P63031	P CONSTRUCTION	3,648.00
TOEPP RN, LAUREN M	1.111.02.0099	3110	00353013	11/08/19	10/21-11/1/19		BEE INV #10	597.84
TRANE	1.261.40.4100	5995	00353014	11/08/19	7233160	P63359	P OPEN PURCHASE ORDER FOR	42.46



**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
UNITED RENTALS INC	1.261.40.4100	4121	00353015	11/08/19	175174626001	P63832	F	ANNUAL INSPECTION OF GENIE	1,804.15
UNITED STATES TREASURY	1.000.00.0000	9516	00353016	11/08/19	110819			MANDATORY DEDUCTION	517.47
UNUM LIFE INSURANCE COMPANY	8.259.36.0000	2120	00353017	11/08/19	12/1-12/31/19B			#0409546 DEC LTD	43,243.89
US FOODS INC	7.000.26.9645	9431	00353018	11/08/19	1603616	P63585	P	Open P.O. 2019-20	653.51
VAN EERDEN	5.297.50.5200	5610	00353019	11/08/19	CMM3751961	P63639	P	BLANKET P.O. FOOD	24,989.43
WASTE MANAGEMENT OF	1.261.40.4000	4910	00353021	11/08/19	840915417108	P63361	P	OPEN PURCHASE ORDER FOR	3,881.02
WASTE REDUCTION TEAM	1.261.40.4000	4910	00353022	11/08/19	43365	P63362	P	OPEN PURCHASE ORDER FOR	1,133.16
WEINGARTZ SUPPLY CO INC	1.261.40.4000	4120	00353023	11/08/19	2029878101	P63363	P	OPEN PURCHASE ORDER FOR	1,633.80
YANDORA, MICHELLE	7.000.26.9602	9431	00353024	11/08/19	102919			REFUND/CHICAGO FLD TRIP	13.75
YOUNG SUPPLY CO	1.261.40.4100	5995	00353025	11/08/19	5016748900	P63364	P	DISCOUNTS APPLIED	510.55
ABSOPURE WATER COMPANY	1.232.45.0000	7900	00353026	11/15/19	87327621	P63539	P	BLK BOTTLED WATER SUPT OFC	53.60
ABU-AGEEL, SHANTELL	5.000.50.5200	0163	00353027	11/15/19	110819			REFUND MEAL ACCT #20027776	15.09
ACCO BRANDS CORPORATION	1.222.21.0012	5990	00353028	11/15/19	2879862	P63804	F	LAMINATING FILM	203.50
ACE TRANSPORTATION INC	1.271.53.2341	3310	00353029	11/15/19	2020131			SPECIAL TRANSPORTATION	5,913.00
AIRLINE MEDIA PRODUCTIONS INC	1.271.41.4300	4232	00353030	11/15/19	201997321			SPECIAL TRANSPORTATION	795.10
ARCH ENVIRONMENTAL GROUP INC	1.261.40.4100	3151	00353031	11/15/19	191995	P63599	P	OVERSITE AND LUST SITE	5,305.57
ARCHITECTURAL SYSTEMS GROUP	1.261.40.0969	4125	00353032	11/15/19	7894	P63828	F	SCOREBOARD REPAIR PARTS	1,695.00
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00353033	11/15/19	370626			DOE EXAMS	124.00
ASSOCIATED PARTS & SERVICE	1.271.42.4200	5730	00353034	11/15/19	10230	P63459	P	Bus Parts 2018/2019 SHYR	587.03
BA & CH INC	1.271.39.0937	3311	00353035	11/15/19	9061			M-V CAB SVC	4,056.00
BELLE TIRE	1.261.42.0000	5730	00353036	11/15/19	34086918	P63303	P	OPEN PURCHASE ORDER FOR	454.98
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00353037	11/15/19	117304	P63623	P	BLANKET P.O. ALL	4,650.71
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00353039	11/15/19	5904587	P63304	P	OPEN PURCHASE ORDER FOR	1,705.08
BIO-SERV CORPORATION	1.261.40.4000	4900	00353040	11/15/19	30852001	P63305	P	OPEN PURCHASE ORDER FOR	1,197.00
BUDD, ALLISON	7.000.26.9751	9431	00353041	11/15/19	110719			CLOSE 2009 ACCT/PAY REUNION	422.56
CAROLINA BIOLOGICAL SUPPLY CO	1.221.67.0955	5983	00353042	11/15/19	50862197RI	P63483	P	BLK Living Materials-Sci	9.97
CARR S MOTORCOACH TOURS	1.271.26.0521	4230	00353043	11/15/19	2512			FIELD TRIP TRANS-11/19/19	625.00
CHEMICAL SYSTEMS CORPORATION	1.261.42.0000	5730	00353044	11/15/19	4042	P63463	P	Cleaning supplies	1,087.50
CINTAS CORP # 721	1.271.42.4200	5790	00353045	11/15/19	4033656243	P63465	P	Shop towels 2018/2019	389.00
CLASSIC WEAR	7.000.26.9645	9431	00353046	11/15/19	3321	P63589	P	Open P.O. 2019-20	617.15
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00353047	11/15/19	1219768	P63307	P	OPEN PURCHASE ORDER FOR	568.59
CONSUMERS ENERGY	1.261.34.0000	5510	00353048	11/15/19	601012047389			HEATING FUEL/PMS	585.76
CUMMINS BRIDGEWAY LLC	1.271.42.4200	5730	00353049	11/15/19	S932250	P63464	P	Vehicle Parts 2018 /2019	2,966.36

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
DAVEY TREE EXPERT COMPANY	1.261.40.4100	4117	00353050	11/15/19	914141252	P63291	F	12,972.00
DEAF & HEARING IMPAIRED	1.122.87.2160	3110	00353051	11/15/19	7465			2,910.00
DELTA SUPPLY CO	1.261.40.4100	5991	00353052	11/15/19	110004	P63312	P	823.75
DHAWAN, MAKARAND	1.000.01.0016	0132	00353053	11/15/19	2019/2020			573.78
DHINGRA, RUPALIKA	1.000.01.0016	0132	00353054	11/15/19	2019/2020			2,197.34
DTE ENERGY	1.261.34.0000	5520	00353055	11/15/19	2000318312226			2,034.17
DTE ENERGY	1.284.37.0918	3190	00353056	11/15/19	90309288			983.73
EARLY CHILDHOOD LLC	1.125.79.0723	5100	00353057	11/15/19	W41838280101	P63642	P	221.21
FARMINGTON CIVIC THEATER	7.000.07.9665	9431	00353058	11/15/19	110419			630.00
FARMINGTON GYMNASIUM CENTER	5.293.26.5757	3120	00353059	11/15/19	2019/2020			6,250.00
FIBER LINK INC	1.261.37.0918	4120	00353060	11/15/19	16865			1,035.75
FOLLETT LIBRARY RESOURCES	1.222.28.0013	5300	00353061	11/15/19	564481	P63442	P	338.10
FRANCIS, MELISSA	7.000.26.9662	9431	00353062	11/15/19	110419		A	99.50
GAONKAR, MILIND	1.000.01.0016	0132	00353063	11/15/19	2019/2020			393.76
GARDEN CITY HIGH SCHOOL	5.293.28.5739	3124	00353064	11/15/19	110819			190.00
GAUTAM, ANIL	1.000.01.0016	0132	00353065	11/15/19	2019/2020			551.28
GFL ENVIRONMENTAL RECYCLING	1.261.40.4000	4910	00353066	11/15/19	1059759	P63319	P	3,809.45
GIGUERE, KIMBERLEY	1.112.21.0099	3110	00353067	11/15/19	10/21-11/08/19			821.40
GLENDAL AUTO VALUE	1.261.40.4100	5991	00353068	11/15/19	323450338	P63320	P	57.91
GLOBAL COMPLIANCE NETWORK	1.283.47.0948	3190	00353069	11/15/19	9703			1,400.00
GORDON FOOD SERVICE INC	5.297.50.5200	5610	00353070	11/15/19	933058249	P63627	P	70.57
GRAINGER	1.271.42.4200	5790	00353071	11/15/19	9331752254	P63471	P	69.50
GRAYBAR ELECTRIC	1.261.40.4100	5992	00353072	11/15/19	9312854685	P63324	P	3,005.41
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00353073	11/15/19	30188	P63326	P	1,129.36
HENRY FORD COLLEGE	7.000.07.9665	9431	00353074	11/15/19	110819			295.00
HERKIMER RADIO SERVICE	1.271.42.4200	4150	00353075	11/15/19	22727	P63472	P	1,793.55
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00353076	11/15/19	14809755	P63629	P	128.64
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00353077	11/15/19	X10201225601	P63522	P	7,934.20
HOSA-FUTURE HEALTH PROF-MI	7.000.26.9880	9431	00353078	11/15/19	99433670			4,200.00
HOSA-FUTURE HEALTH PROF-MI	1.127.26.0537	3220	00353079	11/15/19	706152			2,820.00
IB SOURCE	1.113.26.0935	5200	00353080	11/15/19	INW3411	P63700	F	907.25
IDI	5.297.50.5200	5610	00353081	11/15/19	10164226	P63631	P	1,150.11
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00353082	11/15/19	459922800	P63330	P	544.13

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
INACOMP	1.111.15.0011	5100	00353083	11/15/19	17643	P63704	P	Blanket PO for Toner	672.00
INTEGRITY TESTING & SAFETY	1.283.46.0924	3142	00353084	11/15/19	26479			DOT DRUG TESTS	240.00
JOHNS SANITATION INC	1.261.40.4100	4220	00353085	11/15/19	A57415			5957 EQUIPMENT RENTAL	335.00
KANDEPU, RAVI CHAITANYA	1.000.01.0016	0132	00353086	11/15/19	2019/2020			TUITION REIMBURSEMENT	539.33
KEFORD TOWING	1.271.42.4200	4150	00353087	11/15/19	2037331	P63473	P	Towing 2018/2019	190.00
KSS ENTERPRISES	1.261.40.4026	5970	00353088	11/15/19	1188174	P63371	P	OPEN PURCHASE ORDER FOR	3,090.49
LAWSON PRODUCTS INC	1.271.42.4200	5790	00353089	11/15/19	9307117487	P63474	P	Lawsons	1,442.95
LEELANAU OUTDOOR CENTER	7.000.26.9704	9431	00353090	11/15/19	8/15-8/18/19			CROSS COUNTRY CAMP	4,298.00
LIVONIA, CITY OF	7.000.26.9675	9431	00353091	11/15/19	19235			CLIMBING WALL USE/OUTDR ED	700.00
LUSK AND ALBERTSON PLC	1.231.35.0000	3170	00353092	11/15/19	13492			LEGAL FEES OCTOBER 2019	857.50
M-2 AUTO PARTS	1.271.42.4200	5790	00353093	11/15/19	707998	P63502	P	Repair parts 2018/2019	1,896.66
MARION, KENYA	1.113.28.0099	3190	00353094	11/15/19	412231			REIMB EXPENSES/504 DISPUTE	400.00
MATHESON TRI-GAS INC	1.271.42.4200	5790	00353095	11/15/19	20660160	P63476	P	Garage Supplies 2018/2019	284.28
MCCARTHY & SMITH INC	4.456.28.9418	6260	00353096	11/15/19	102319			BD PK 7 - CCB #18	216,864.14
METRO ATHLETIC OFFICIALS	5.293.21.5752	4950	00353097	11/15/19	110719			EMS G BKB ASSIGN OFFICIALS	630.00
MICHIGAN BUS PARTS	1.271.42.4200	5730	00353098	11/15/19	291932	P63477	P	Bus Parts 2018/2019	683.64
MICHIGAN CAT	1.271.42.4200	5730	00353099	11/15/19	PD10384323	P63488	P	Bus Parts 2018/2019	33.58
MISTRY, PRITESHKUMAR	1.000.01.0016	0132	00353100	11/15/19	2019/2020			TUITION REIMBURSEMENT	393.70
NAPA AUTO PARTS	1.261.42.0000	5730	00353101	11/15/19	206700	P63355	P	FLEET VEHICLE REPAIRS	392.96
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00353102	11/15/19	572195	P63634	P	BLANKET P.O. ALL	3,410.00
OAKLAND COUNTY FUELS INC	1.271.42.4200	5710	00353103	11/15/19	453627	P63505	P	Bus Fuel 2019/2020	21,327.87
OFFICE CONNECTION	1.271.41.4300	5910	00353104	11/15/19	7209460	P63498	P	Office supplies 2019/2020	88.91
PATTERSON, CASEY	1.219.79.8780	3133	00353105	11/15/19	1027			CONTRACTED PSP	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00353106	11/15/19	2708130917	P63620	P	BLANKET P.O.	131.23
PITNEY BOWES RESERVE ACCOUNT	1.257.35.0942	3430	00353107	11/15/19	110719			RESERVE ACCT DEPOSIT/POSTAGE	5,000.00
PRAXAIR DISTRIBUTION INC	1.261.40.4100	5991	00353108	11/15/19	92565095	P63346	P	OPEN PURCHASE ORDER FOR	101.40
PRINT HOUSE INC, THE	1.282.49.0912	7910	00353109	11/15/19	56443			NAMEPLATE/SR ADLT EXTRA 2019	5.00
PT SOLUTIONS INC	1.216.53.2316	3133	00353110	11/15/19	11584			CONTRACTED SOCIAL WORKER	8,330.00
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00353111	11/15/19	201997359			SPECIAL TRANSPORTATION	2,776.00
SCHOLASTIC INC	1.111.11.0011	5100	00353112	11/15/19	M67271148			SUBSCRIPTION	41.87
SCHOOL SPECIALTY	1.111.13.0011	5100	00353113	11/15/19	308103462215	P63612	P	BLANKET PO SUPPLIES	1,172.58
SECURITY CORP	1.266.40.4100	4121	00353114	11/15/19	65549	P63350	P	OPEN PURCHASE ORDER FOR	4,075.30
SEHI COMPUTER PRODUCTS INC	1.284.37.0918	4000	00353115	11/15/19	SRV0037283			REPAIRED CHROMEBOOK	1,067.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
SERVICAR OF MICH INC	1.271.28.0511	4230	00353116	11/15/19	5078		TRANSPORTATION/BPA CONF	687.00
SHAR PRODUCTS COMPANY	1.261.23.0025	4120	00353117	11/15/19	P172635900013		INSTRUMENT REPAIR	10.00
SHAUKAT, ERUM	1.213.79.0723	3130	00353118	11/15/19	110819		NUTRITIONIST SERVICES HD ST	580.98
SHEPHERD, DURAND LENNARD	7.000.26.9615	9431	00353119	11/15/19	110619		FR/JV B BB SCRIMMAGE	175.00
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00353120	11/15/19	51772	P63353	P OPEN PURCHASE ORDER FOR	59.61
SISTERS4EVER TRAVEL	1.271.39.0937	3311	00353121	11/15/19	80026		M-V CAB SVC	9,100.00
SNAP ON TOOLS	1.261.42.0000	5980	00353122	11/15/19	10311950141	P63495	P Tools 2019/2020	1,514.95
SPECTRUM WIRELESS (USA) INC	1.113.28.0092	5100	00353123	11/15/19	0000003075	P63411	P BLK P.O. FOR 2019-2020	300.00
SPEEDWAY	1.271.39.0937	3330	00353124	11/15/19	110619		GAS CARD PURCHASE/HOMELESS	2,612.50
STAPLES BUSINESS CREDIT	1.212.26.0013	5100	00353125	11/15/19	730117643001	P63270	P 2019-20 Open P.O.	49.91
STAPLES INC	1.125.79.0723	5100	00353126	11/15/19	2121341	P63772	P Blanket Order	4.94
STENBACK, MICHAEL K	1.271.42.4200	5790	00353127	11/15/19	10295	P63504	P Garage Supplies 2019/2020	511.08
THRUN LAW FIRM PC	1.231.35.0000	3170	00353128	11/15/19	257593		LEGAL FEES	145.00
TOTAL ARMORED CAR SERVICE INC	5.297.50.5100	4900	00353129	11/15/19	264866	P63637	P BLANKET P.O.	158.30
UNITY DETAIL LLC	1.271.42.4200	5730	00353130	11/15/19	415	P63491	P Repair supplies 2018/2019	5,731.46
VAN EERDEN	5.297.50.5200	5610	00353131	11/15/19	CM3764557	P63639	P BLANKET P.O. FOOD	25,854.38
WATERFORD MOTT HIGH SCHOOL	5.293.28.5739	3124	00353133	11/15/19	110819		WR TOURNEY 12/14 NFH	200.00
WILK, NICHOLAS	1.000.01.0016	0132	00353134	11/15/19	2020		RUTION REIMBURSEMENT	833.00
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00353135	11/15/19	569472000	P63501	P Repair parts 2018/2019	1,778.52
HARFOOT, MICHAEL	5.293.28.5750	3122	00353136	11/21/19	111819		STATES 11/22-23/2019	261.66
KINYON, KYLE	5.293.26.5750	3122	00353137	11/21/19	111819		STATES 11/22-23/2019	641.30
ACCO BRANDS CORPORATION	1.111.13.0011	5100	00353138	11/22/19	2881098	P63616	P BLANKET PO FOR LAMINATE	244.20
APPERSON INC	1.113.28.0050	5100	00353139	11/22/19	INV074320		SCANTRONS FOR ENG DEPT	138.16
APPERSON INC	1.113.28.0050	5100	00353140	11/22/19	INV074309	P63449	P BLK P.O. FOR 2019-2020	50.24
APPLIED IMAGING	1.261.38.0000	4124	00353141	11/22/19	1445213	P63485	P COPY CLICK COUNT 2019-20	39.65
ARCH ENVIRONMENTAL GROUP INC	1.261.40.4100	3151	00353142	11/22/19	192054	P63600	P UST CLASS A AND CLASS B	1,652.49
ART CRAFT DISPLAY INC	7.000.23.9810	9431	00353143	11/22/19	211381		WMS ROBOVIKINGS EVNT 12/7	1,005.25
AUTOMOTIVE WORKWEAR INC	1.261.40.4000	2910	00353144	11/22/19	183673	P63846	F UNIFORM ORDER PLACED FOR	3,817.04
AWARDS AMERICA INC	7.000.26.9603	9431	00353145	11/22/19	74762		VAR CERTS/LETTERMEN PINS	570.00
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00353146	11/22/19	118656	P63623	P BLANKET P.O. ALL	2,277.55
BEST GOLF DEAL LLC	5.293.26.5752	5900	00353147	11/22/19	081919CM2	P63673	F SHIPPING AND HANDLING	1,312.00
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00353148	11/22/19	5911803	P63304	P OPEN PURCHASE ORDER FOR	333.46
BIO CORP	1.113.28.0036	5104	00353149	11/22/19	1004580	P63451	P BLK P.O. FOR 2019-2020	532.94

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
BRIGHT HOUSE NETWORKS	1.222.33.2322	5990	00353150	11/22/19	35599101111119	P63484	P BASIC CABLE SEVICE 19/20	143.71
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00353151	11/22/19	112219		MANDATORY DEDUCTION	240.25
BUILDING DECOMMISSION	1.261.40.4100	4100	00353152	11/22/19	12223	P63850	P RENTAL OF DRILLING	1,950.00
CAMP OHIYESA	7.000.10.9872	9431	00353153	11/22/19	3001286012		5TH GR CAMP/74 STDS-25 CHAPS	11,168.00
CARR S MOTORCOACH TOURS	5.271.57.5700	3310	00353154	11/22/19	2414	P63508	P PRIVATE TRANSPORTATION FOR	1,050.00
CEI COMMERCIAL ROOFING	1.261.40.4100	4114	00353155	11/22/19	769494	P63306	P OPEN PURCHASE ORDER FOR	408.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00353156	11/22/19	112219		MANDATORY DEDUCTION	204.63
CLASSIC WEAR	7.000.26.9645	9431	00353157	11/22/19	3334	P63589	P Open P.O. 2019-20	1,967.85
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00353158	11/22/19	1220882	P63307	P OPEN PURCHASE ORDER FOR	1,200.31
CP&G COMMUNIQUE PRINTING CO	1.282.49.0912	3600	00353159	11/22/19	4024		BUS DRIVER BANNERS	421.59
CURRENT ELECTRIC MOTOR	1.261.40.4100	5995	00353160	11/22/19	A38609	P63311	P OPEN PURCHASE ORDER FOR	370.00
DEAF & HEARING IMPAIRED	1.122.87.2160	3110	00353161	11/22/19	7638		CONTRACTED INTERPRETER	1,046.00
DEMCO INC	1.222.21.0012	5990	00353162	11/22/19	6713132	P63806	F SHIPPING	334.61
DIFFERENT STROKES	5.293.28.5750	5900	00353163	11/22/19	1000017647	P63243	P LANE GAINER WATER SNAKE	932.00
DIHYDRO SERVICES INC	1.261.40.4100	4111	00353164	11/22/19	201911284	P63289	P CORROSION CONTROL SERVICES	325.00
DOUGLAS E KUTHY PC	1.000.00.0000	9516	00353165	11/22/19	112219		MANDATORY DEDUCTION	472.80
EARLY CHILDHOOD LLC	1.125.79.0723	5100	00353166	11/22/19	W41838170101	P63642	P Blanket Order	601.05
EASTERN MICHIGAN UNIV	1.113.28.0971	3131	00353167	11/22/19	S31581116-6		DUAL ENROLL/ FALL 2019 NFH	3,333.35
ECA EDUCATIONAL SERVICES INC	1.111.10.0036	5100	00353168	11/22/19	11136	P63741	F TRANSPORT FEE	17,010.00
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00353169	11/22/19	007142		FOOTBALL SERVICES NFH	6,524.40
FARMINGTON, CITY OF	1.226.39.0960	3190	00353170	11/22/19	2858		POLICE HS FOOTBALL GAME	295.78
FLINN SCIENTIFIC INC	1.113.28.0036	5100	00353171	11/22/19	2404238	P63414	P BLK P.O. FOR 2019-2020	125.31
FOLLETT LIBRARY RESOURCES	1.222.28.0013	5300	00353172	11/22/19	564481F	P63442	P BLK P.O. FOR 2019-2020	134.81
FOLLETT SCHOOL SOLUTIONS INC	1.111.02.0602	5100	00353173	11/22/19	7368F		LITERACY BKS/TITLE FUNDS	237.87
FRANKLIN COVEY CO	1.125.12.0601	3450	00353174	11/22/19	IS10100752		LEADER IN ME MEMBERSHIP	2,500.00
GFL ENVIRONMENTAL RECYCLING	1.261.40.4000	4910	00353175	11/22/19	1070517	P63319	P OPEN PURCHASE ORDER FOR	1,871.31
GLASS UNLIMITED OF	1.261.42.0000	5730	00353176	11/22/19	3503		5952 FLEET REPAIR	212.48
GRAINGER	1.261.40.4100	5991	00353177	11/22/19	9321773336	P63322	P OPEN PURCHASE ORDER FOR	41.22
GRAYBAR ELECTRIC	1.261.40.4100	5992	00353178	11/22/19	9312923559	P63324	P OPEN PURCHASE ORDER FOR	1,806.95
GREEN, PAMELA SUE	1.231.44.0000	7900	00353179	11/22/19	013349		SCHOOL BOARDS GUIDEBOOK	47.70
GREKO PRINTING & IMAGING	1.331.72.0801	3610	00353180	11/22/19	690		TRI FOLD BROCHURE/SE,EO,ECSE	2,834.55
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00353181	11/22/19	30553	P63326	P OPEN PURCHASE ORDER FOR	1,805.66
HAL D BURKE	1.000.00.0000	9516	00353182	11/22/19	112219		MANDATORY DEDUCTION	213.39

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
HARRIS, ALECIA	5.000.28.5786	0176	00353183	11/22/19	111919		REFUND PAY TO PLAY FEE	350.00
HERCULES ACHIEVEMENT INC	1.226.25.0015	7902	00353184	11/22/19	766601		50 DIPLOMAS/GA STUDENTS	279.31
HEWLETT, KEITH	7.000.26.9940	9431	00353185	11/22/19	111819		DEPOSIT/PROM DJ	550.00
HOLLAND DESK & CHAIR	4.456.36.9518	6410	00353186	11/22/19	2440	P63657	F INSTALLATION CHARGES	20,302.25
HOSA-FUTURE HEALTH PROF-MI	7.000.28.9880	9431	00353187	11/22/19	711757		CHAPTER AFFIL APP FEES #6850	980.00
HUBBELL ROTH & CLARK INC	1.261.40.4100	3151	00353188	11/22/19	0174520	P63329	P OPEN PURCHASE ORDER FOR	1,341.90
IDI	5.297.50.5200	5610	00353189	11/22/19	10168033	P63631	P BLANKET P.O.	3,014.15
INACOMP	1.284.37.0918	3193	00353190	11/22/19	ITSG2696	P63707	P BLANKET PO FOR DISTRICT	511.00
INTANGIBILITEES	7.000.28.9942	9431	00353191	11/22/19	168		POWDER PUFF T-SHIRTS	2,521.00
INTERNATIONAL CHEMTEX CORP	1.261.40.4100	4113	00353192	11/22/19	217748	P63331	P OPEN PURCHASE ORDER FOR	4,412.00
JW PEPPER & SON INC	1.112.23.0026	5100	00353193	11/22/19	198134568		BAND MUSIC	50.99
KENBROOK PTA	7.000.11.9941	9431	00353194	11/22/19	11302019		TO CLOSE STEAM CLUB ACCT	168.26
KSS ENTERPRISES	1.261.40.4026	5970	00353195	11/22/19	1189532	P63371	P OPEN PURCHASE ORDER FOR	13,078.41
LATEEF, YASIR	5.000.23.5786	0176	00353196	11/22/19	111819		REFUND PAY TO PLAY FEE	150.00
LEGEND GROUP/ADSERV,THE	1.000.00.0000	9554	00353197	11/22/19	012119		457 PAYMENT FOR 11/22/19 PAY	5,012.00
LESLIES POOLMART INC	1.261.40.4100	5990	00353198	11/22/19	0009201031711	P63334	P OPEN PURCHASE ORDER FOR	48.50
LEWIS-KEATTS, KRISTI	5.293.57.5700	3120	00353199	11/22/19	729525		SKINFOLD ASSESSOR TRNG	30.00
LIBRARY STORE, THE	1.222.21.0012	5990	00353200	11/22/19	426574	P63805	F TAX EXEMPT	126.42
LUSK AND ALBERTSON PLC	1.231.35.0000	3170	00353201	11/22/19	13585		LEGAL SVCS NOV 2019	4,000.00
M-2 AUTO PARTS	1.127.28.0579	5100	00353202	11/22/19	707776	P63789	P Auto supplies for North	377.95
MACAE	1.221.71.0671	3220	00353203	11/22/19	2806		MACAE FALL CONF/SN	365.00
MARSHALL MUSIC CO	1.261.21.0025	4120	00353204	11/22/19	10847875		INSTRUMENT REPAIR	75.00
MASSP	7.000.28.9815	9431	00353205	11/22/19	205739		REG/LDRSHP TRAINING/WM	2,219.00
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00353206	11/22/19	120119		OPTIONAL LIFE INS/DEC 2019	1,998.35
MEDSPORT	5.293.57.5700	3120	00353207	11/22/19	M20004		ATHLETIC TRNG COVERAGE	18,480.10
MERIDIAN WINDS	1.261.28.0025	4120	00353208	11/22/19	83914		INSTRUMENT REPAIR	1,328.00
MICHIGAN GUARANTY AGENCY	1.000.00.0000	9516	00353209	11/22/19	112219		MANDATORY DEDUCTION	985.98
MICHIGAN SCHOOLS ENERGY COOP	1.261.34.4300	5520	00353210	11/22/19	D19101014		TRANSPORTATION	100,535.94
MICRO CENTER SALES	1.127.26.0594	5100	00353211	11/22/19	8791416	P63732	P Open order for supplies,	312.95
MILEO, JEREMY	5.293.57.5700	5990	00353212	11/22/19	18347		REIMB CPR HEAD COACH	29.95
MISDU	1.000.00.0000	9516	00353213	11/22/19	112219		VARIOUS INDIVIDUALS	2,015.72
MR STRIPING LLC	1.261.40.4100	4115	00353214	11/22/19	1928	P63851	F PARKING LOT STRIPING AT	1,575.40
NEFF COMPANY	1.212.26.0013	5100	00353215	11/22/19	N002800480	P63788	P Lamp of Knowledge Metal	715.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00353216	11/22/19	912593	P63634	P	BLANKET P.O. ALL	1,910.00
OAKLAND COUNTY	1.000.00.0000	9516	00353217	11/22/19	112219			MANDATORY DEDUCTION	65.00
OAKLAND SCHOOLS	1.271.41.4300	4902	00353218	11/22/19	RG000031618			BUS DRIVER TRAINING/RB	90.00
OBSERVER & ECCENTRIC	4.456.36.9518	7900	00353219	11/22/19	354103	P62502	P	BLK LEGAL ADVERTISEMENTS	162.90
OCCAE	1.282.80.0331	3500	00353220	11/22/19	080119			ADVERTISING/ADULT ED	2,500.00
OFFICE CONNECTION	1.212.28.0013	5100	00353221	11/22/19	7221400	P63402	P	BLK P.O. FOR 2019-2020	3,017.80
OLSONS PARTY RENTAL INC	1.113.28.0013	4221	00353222	11/22/19	70725			TABLE RENTAL/TCHR CONF	241.00
ORIHHEL, MARIAN	1.221.79.1377	3190	00353223	11/22/19	111819			TRAIN/OBSERV/CONSULT	1,100.00
OVERHEAD DOOR COMMERCIAL	1.261.40.4100	4110	00353224	11/22/19	29409			5959 BUILDING REPAIR	370.00
PATTERSON, CASEY	1.219.79.8780	3133	00353225	11/22/19	1028			CONTRACTED PSP	937.50
PDQ.COM CORPORATION	1.284.37.0918	3194	00353226	11/22/19	6401C	P63822	P	PDQ INVENTORY ENTERPRISE 1	3,150.00
PERFECTION BAKERIES INC	5.297.50.5200	5610	00353227	11/22/19	2708131912	P63620	P	BLANKET P.O.	661.57
PETERSON GLASS COMPANY	1.261.40.4100	4110	00353228	11/22/19	24292	P63344	P	OPEN PURCHASE ORDER FOR	395.00
PIERSON-RINGER, ELIZABETH	1.351.01.0016	3190	00353229	11/22/19	111819			TRAIN/OBSERV/CONSULT	2,450.00
POLAR PARADICE INC	7.000.28.9808	9431	00353230	11/22/19	93	P63776	P	BLK P.O. FOR 2019-2020	1,514.00
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00353231	11/22/19	17127	P63727	P	PRIVATE TRANSPORTATION FOR	2,150.00
PRINT HOUSE INC, THE	1.212.28.0013	5100	00353232	11/22/19	56213			PASSES-COUNSELING	124.48
PROFESSIONAL MOVERS INC	4.456.36.9518	3190	00353233	11/22/19	8281	P62087	P	MOVE MANAGEMENT FOR PHASE	770.00
PT SOLUTIONS INC	1.216.53.2316	3133	00353234	11/22/19	11613			CONTRACTED SOCIAL WORKER	1,785.00
PUPILLO, NICHOLAS	7.000.26.9640	9431	00353235	11/22/19	111319			SET ORIGINAL CHOREOGRAPHY	3,000.00
R L DEPPMANN COMPANY	1.261.40.4100	5995	00353236	11/22/19	5336941	P63347	P	OPEN PURCHASE ORDER FOR	300.00
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00353237	11/22/19	201997469			SPECIAL TRANSPORTATION	4,385.70
REESE, GERRAN	7.000.26.9865	9431	00353238	11/22/19	111819			TEACH AUDIT/OAK DANCE FEST	1,360.00
SCHOOL SPECIALTY	1.118.79.1377	5100	00353239	11/22/19	308103463250	P63798	P	Blanket Order	4,290.63
SCHOOLCRAFT COLLEGE	1.113.28.0971	3131	00353240	11/22/19	0001079			DUAL ENROLL/JW	666.67
SEHI COMPUTER PRODUCTS INC	4.459.36.9518	5923	00353241	11/22/19	I00196905	P63795	F	LIFT GATE	917,417.84
SERVICAR OF MICH INC	1.271.41.4300	4232	00353242	11/22/19	5114			SPECIAL TRANSPORTATION	51,019.28
SHAR PRODUCTS COMPANY	7.000.21.9780	9431	00353243	11/22/19	P172162500012			STUDENT BOOKS	451.03
SIGNTEXT INC	1.261.40.4100	5991	00353244	11/22/19	53032			5954 MAINT SUPP	1,444.65
SMITH, ANGIE F.	1.231.44.0000	3220	00353245	11/22/19	11/7-11/11/19			MASB LDRSHP CONF/TRAV CTY	62.11
SPECTRUM WIRELESS (USA) INC	1.122.22.2193	5100	00353246	11/22/19	0000101367			WALKIE TALKIE/PMS ASD CL RM	222.90
SPEEDY TEES	7.000.28.9665	9431	00353247	11/22/19	16139			STAFF T-SHIRTS	132.50
STAPLES INC	1.241.26.0013	5910	00353248	11/22/19	2253875	P63400	P	Open P.O. for 2019-20	379.04

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
STITCHWORKS EMBROIDERY	7.000.28.9665	9431	00353249	11/22/19	16053		STAFF T-SHIRTS	406.00
TESOL	1.221.80.0331	7400	00353250	11/22/19	11/13/19		MEMBRSHPSN	98.00
THERMAL-NETICS INC	1.261.40.4100	5995	00353251	11/22/19	S192046	P63356	P OPEN PURCHASE ORDER FOR	369.78
TREPCO SALES CO	7.000.28.9808	9431	00353252	11/22/19	1150844	P63778	P BLK P.O. FOR 2019-2020	1,500.64
UNITED RENTALS INC	1.261.40.4100	4121	00353253	11/22/19	175476523001		5961 EQUIPMENT INSPECTION	833.28
US FOODS INC	7.000.26.9645	9431	00353254	11/22/19	1845930	P63585	P Open P.O. 2019-20	1,213.21
VAN EERDEN	5.297.50.5200	5610	00353255	11/22/19	CMM3756470	P63639	P BLANKET P.O. FOOD	22,159.97
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00353257	11/22/19	14272		OCTOBER PARTICIPATION FEES	296.20
WASTE REDUCTION TEAM	1.261.40.4000	4910	00353258	11/22/19	43416	P63362	P OPEN PURCHASE ORDER FOR	380.44
WEST MICHIGAN BASEBALL	7.000.28.9808	9431	00353259	11/22/19	51331		SCHOOL STORE SUPPLIES	1,208.88
YOUNG SUPPLY CO	1.261.40.4100	5995	00353260	11/22/19	5016841100	P63364	P DISCOUNTS APPLIED	501.24
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00353261	11/27/19	22947		DEC 2019 DENTAL ADMIN FEE	5,475.75
ADRIAN HIGH SCHOOL	7.000.26.9707	9431	00353262	11/27/19	112119		WRESTLING DUEL MEET	180.00
AERO FILTER INC	1.261.40.4100	5995	00353263	11/27/19	1104052	P63299	P BLANKET PURCHASE ORDER FOR	282.28
ALVARDO, ALISHA	5.000.50.5200	0163	00353264	11/27/19	112119		REFUND MEAL ACCT #20032057	13.75
AMAZON	1.261.40.4100	5910	00353265	11/27/19	1DC44HFHK17		5956 OFFICE SUPPLY	72.70
AMAZON	1.261.40.4100	5991	00353266	11/27/19	1QYNLQGVC3		5956 MAINT SUPP	10.95
APPERSON INC	1.113.28.0050	5100	00353267	11/27/19	INV073429	P63449	P BLK P.O. FOR 2019-2020	397.00
AQUATIC SOURCE	1.261.40.4100	5990	00353268	11/27/19	42939	P63839	P OPEN PURCHASE ORDER FOR	791.96
ASSOCIATED PARTS & SERVICE	1.271.42.4200	5730	00353269	11/27/19	10259	P63459	P Bus Parts 2018/2019 SHYR	128.78
ATOMIC CLEANING SYSTEM	1.261.40.4100	5991	00353270	11/27/19	46870		5955 MAINT SUPP	235.85
BALCO INTERIORS LLC	1.261.40.4100	5991	00353271	11/27/19	66624		5962 MAINT SUPP	53.20
BATTERIES PLUS BULBS	1.261.40.4100	5992	00353272	11/27/19	P21225238	P63302	P BLANKET PURCHASE ORDER FOR	82.94
BELLE TIRE	1.271.42.4200	5720	00353273	11/27/19	34142914	P63460	P Tires for buses 2018/2016	281.97
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00353274	11/27/19	119793	P63623	P BLANKET P.O. ALL	3,131.34
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00353276	11/27/19	5913384	P63304	P OPEN PURCHASE ORDER FOR	1,121.23
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00353277	11/27/19	345022539	P63301	P BLANKET PURCHASE ORDER FOR	702.50
CENTRAL MICHIGAN PAPER	1.112.21.0012	5100	00353278	11/27/19	38723800	P63551	P OPEN PO- COPY PAPER	4,182.40
CENTURY LINK	1.261.37.0000	3410	00353279	11/27/19	1480364573	P63640	P MONTHLY LONG DISTANCE	753.10
CINTAS CORP # 721	1.271.42.4200	5790	00353280	11/27/19	4035396642	P63465	P Shop towels 2018/2019	599.92
CLARK HILL P.L.C.	1.231.53.2326	3170	00353281	11/27/19	929589		OCTOBER LEGAL FEES	175.00
CONSUMERS ENERGY	1.261.34.0000	5510	00353282	11/27/19	601012086627		HEATING FUEL/MTC	45,478.91
CRYSTAL FLASH ENERGY	1.271.42.4200	5710	00353283	11/27/19	001032457	P63466	P Cleaning supplies	376.97



**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
D M BURR FACILITIES	1.261.40.4040	4109	00353284	11/27/19	FAC02526	P63290	P CUSTODIAL SERVICES FOR	191,751.39
DAMANSKAS ENTERPRISES LLC	1.261.40.4100	4121	00353285	11/27/19	7652	P63860	F ANNUAL INSPECTION OF FIRE	6,866.30
DEKA BATTERIES	1.271.42.4200	5720	00353286	11/27/19	217343	P63467	P BATTERIES BUS & MAINT	456.60
FARMINGTON STEAM ACADEMY	7.000.80.9665	9431	00353287	11/27/19	103019		REIMB FSA PTS/CHG TABLE	214.99
FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00353288	11/27/19	14263	P63469	P Windshield repair	120.00
FENTON HIGH SCHOOL	7.000.26.9707	9431	00353289	11/27/19	112019		VAR WRESTLING TOURN 1/18/20	200.00
FORMAL FASHIONS	7.000.23.9625	9431	00353290	11/27/19	289116		CHOIR BLOUSES	297.00
GAURAH, SWETHA	5.000.50.5200	0163	00353291	11/27/19	112119		REFUND MEAL ACCT #20033175	26.90
GRAINGER	1.261.40.4100	5995	00353292	11/27/19	9329390588	P63323	P OPEN PURCHASE ORDER FOR	467.60
GRAYBAR ELECTRIC	1.261.40.4100	5992	00353293	11/27/19	9313095948	P63324	P OPEN PURCHASE ORDER FOR	394.85
GREAT AMERICAN FINANCIAL SVCS	5.261.38.0000	4124	00353294	11/27/19	25962369C	P58783	P NOV 2019 COPIER LEASE	6,585.19
GREAT LAKES HOTEL SUPPLY CO	5.297.50.5100	6410	00353295	11/27/19	M024800006	P63774	P FOOD SERVICE EQUIPMENT FOR	12,984.11
GREKO PRINTING & IMAGING	1.282.49.0912	3600	00353296	11/27/19	116682		IB BROCHURES	472.50
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00353297	11/27/19	30636	P63326	P OPEN PURCHASE ORDER FOR	3,636.67
HALO BRANDED SOLUTIONS INC	7.000.28.9816	9431	00353298	11/27/19	4203550		TV-10 SUPPLIES	617.87
HICKEY LEADERSHIP GROUP	1.221.71.0641	3190	00353299	11/27/19	SEPT2019		CONSULTANT WORK	6,215.83
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00353300	11/27/19	X10201247402	P63522	P Bus repair	5,427.66
HZ ENTERPRISES INC	1.261.40.4100	4220	00353301	11/27/19	199260		EQUIPMENT RENTAL	1,127.50
IDI	7.000.26.9645	9431	00353302	11/27/19	10170829	P63584	P Open P.O. 2019-20	1,942.06
INACOMP	1.113.25.0013	5100	00353303	11/27/19	17718	P63834	P FCHS Print Cartridges	1,430.00
J D CANDLER ROOFING COMPANY	1.261.40.4100	4114	00353304	11/27/19	1040998R	P63863	F ROOF REPAIRS AT HILLSIDE	909.80
JW PEPPER & SON INC	1.113.28.0027	5100	00353305	11/27/19	205260748	P63412	P BLK P.O. FOR 2019-2020	262.74
KSS ENTERPRISES	1.261.40.4001	5970	00353306	11/27/19	1190036	P63367	P OPEN PURCHASE ORDER FOR	3,754.99
LAWSON PRODUCTS INC	1.271.42.4200	5790	00353307	11/27/19	9307155444	P63474	P Lawsons	803.05
LESLIES POOLMART INC	1.261.40.4100	5990	00353308	11/27/19	0009201031873	P63334	P OPEN PURCHASE ORDER FOR	1,038.96
LIVONIA CHURCHILL HIGH SCHOOL	7.000.26.9707	9431	00353309	11/27/19	112019		FHS B VAR INVITE	225.00
M-2 AUTO PARTS	1.271.42.4200	5790	00353310	11/27/19	709203	P63502	P Repair parts 2018/2019	1,540.54
MCGRAW HILL EDUCATION INC	1.111.24.0011	5100	00353311	11/27/19	110665993001		EVERYDAY MATH JOURNALS	147.49
MELDER, ARIC	5.000.23.5786	0176	00353312	11/27/19	112019		REFUND PAY TO PLAY FEE	150.00
MERIDIAN WINDS	1.261.22.0025	4120	00353313	11/27/19	76851043		INSTRUMENT REPAIRS	595.00
MICHIGAN, STATE OF	1.261.40.4100	4112	00353314	11/27/19	76110468907		POOL LICENSE RENEWAL/NFH	140.00
MILLER CANFIELD	1.231.43.4172	3170	00353315	11/27/19	1458004		LEGAL FEES OCTOBER 2019	1,196.00
NATIONAL SAM INNOVATION PROJ	1.221.10.0011	3190	00353316	11/27/19	2020172		NSIP SERVICE FEE 19/20	9,900.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
NATIONAL TIME & SIGNAL	1.261.40.4150	4122	00353317	11/27/19	138068	P63339	P SYSTEM SUPPLIES	199.76
NBC TRUCK EQUIPMENT INC	1.271.42.4200	5730	00353318	11/27/19	236091		BUS PARTS	262.71
NEARPOD INC	1.111.07.0011	5100	00353319	11/27/19	INV22855	P63580	F 2019-20 School Wide	2,500.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00353320	11/27/19	912597	P63634	P BLANKET P.O. ALL	2,725.00
O.C.W.R.C.	1.261.34.0000	3830	00353321	11/27/19	111919HILA		WATER & SEWER/HIL	7,754.67
OAKLAND COUNTY FUELS INC	1.271.42.4200	5710	00353322	11/27/19	455740	P63505	P Bus Fuel 2019/2020	19,192.02
OFFICE DEPOT INC	1.252.36.0000	5910	00353323	11/27/19	399006374001	P63514	P BLK OFFICE SUPPLIES	31.28
OHM, DANIELLE	7.000.23.9810	9431	00353324	11/27/19	111819A		ROBOTIC SUPPLIES	574.98
PAGE, RODNEY LAMAR	7.000.21.9724	9431	00353325	11/27/19	112119		MLK SPEAKER	900.00
PERFECTION BAKERIES INC	5.297.50.5200	5610	00353326	11/27/19	2708132334	P63620	P BLANKET P.O.	371.58
PIONEER DRAMA SERVICE	7.000.24.9643	9431	00353327	11/27/19	593448		SCRIPT RIGHTS/BIG BAD	90.00
POSTMASTER	1.257.35.0942	3430	00353328	11/27/19	112619		BULK MAIL PERMIT #222	470.00
PROFESSIONAL MOVERS INC	1.261.43.4161	4912	00353329	11/27/19	82673		NFH WEIGHT ROOM	3,840.75
PT SOLUTIONS INC	1.216.53.2316	3133	00353330	11/27/19	31		CONTRACTED SOCIAL WORKER	1,666.00
QUALITY ROOFING INC	1.261.40.4100	4114	00353331	11/27/19	19554		5963 ROOFING	789.00
R L DEPPMANN COMPANY	1.261.40.4100	5995	00353332	11/27/19	5337799	P63347	P OPEN PURCHASE ORDER FOR	1,673.01
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00353333	11/27/19	201997551		SPECIAL TRANSPORTATION	3,146.90
SCHOOL SPECIALTY	1.118.79.1377	5100	00353334	11/27/19	208124232820	P63798	P Blanket Order	263.62
SECURICORE INC	1.284.37.0918	3194	00353335	11/27/19	IN11209	P63836	F BARRACUDA VPN. 1 YR	2,493.81
SHAR PRODUCTS COMPANY	1.261.22.0025	4120	00353336	11/27/19	70951600019		INSTRUMENT REPAIR	55.00
SHERIZEN INC	1.261.40.4100	5992	00353337	11/27/19	V0405416	P63352	P OPEN PURCHASE ORDER FOR	218.04
SNAP ON TOOLS	1.261.42.0000	5980	00353338	11/27/19	11141950486	P63495	P Tools 2019/2020	621.65
SOUND COM CORP	1.261.10.0011	4120	00353339	11/27/19	73887		REPAIR WIRELESS MICS	148.00
SPECTRUM WIRELESS (USA) INC	1.113.28.0092	5100	00353340	11/27/19	0000003085		WALKIE TALKIE	207.90
STAPLES INC	1.226.71.1376	5910	00353341	11/27/19	2488226	P63845	P Blanket Office Order	122.02
STOJA, IOSIF	1.261.42.0000	5730	00353342	11/27/19	11294	P63341	P OPEN PURCHASE ORDER FOR	609.00
THERMAL-NETICS INC	1.261.40.4100	5995	00353343	11/27/19	S192100	P63356	P OPEN PURCHASE ORDER FOR	727.55
UNITY DETAIL LLC	1.271.42.4200	5730	00353344	11/27/19	0457378IN	P63491	P Repair supplies 2018/2019	582.51
UNUM LIFE INSURANCE COMPANY	1.000.00.0000	9510	00353345	11/27/19	12/1-12/31/19A		#049545 DEC 2019 STD	2,675.96
UNUM LIFE INSURANCE COMPANY	1.000.00.0000	9510	00353346	11/27/19	12/1-12/31/19C		#0409547 DEC 2019 VOL LIFE	5,157.96
US FOODS INC	7.000.26.9645	9431	00353347	11/27/19	2075460	P63585	P Open P.O. 2019-20	449.83
VAN EERDEN	5.297.50.5200	5610	00353348	11/27/19	CMM3769099	P63639	P BLANKET P.O. FOOD	22,205.77
WAKELY ASSOCIATES INC	4.456.36.9518	6230	00353350	11/27/19	194475	P59423	P CONSTRUCTION PHASE	37,007.18

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
WASTE MANAGEMENT OF WATERFORD MOTT HIGH SCHOOL	1.261.40.4000	4910	00353351	11/27/19	840989917108	P63361	P	OPEN PURCHASE ORDER FOR	3,788.53
	7.000.26.9707	9431	00353352	11/27/19	112019			VAR WRESTLING TOURN 12/14/19	200.00
WATKINS, REBEKAH	1.112.22.0307	3210	00353353	11/27/19	111919			MILEAGE REIMB	64.44
WINDSTREAM	1.261.37.0000	3410	00353354	11/27/19	71981001	P63518	P	MONTHLY SERVICE AGREEMENT	3,016.82
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00353355	11/27/19	569528200	P63501	P	Repair parts 2018/2019	1,787.80
ZEP SALES AND SERVICE	1.271.42.4200	5790	00353356	11/27/19	9004678681	P63489	P	Garage supplies 2018/2019	322.91
ABSOPURE WATER COMPANY	1.221.68.0958	7918	00353357	12/06/19	87365131			BOTTLED WATER	79.20
ACE TRANSPORTATION INC	1.271.41.4300	4232	00353358	12/06/19	2020187			SPECIAL TRANSPORTATION	4,296.00
ADAMS, KEVIN	1.000.01.0016	0132	00353359	12/06/19	2019/2020			TUITION REIMBURSEMENT/19-20	1,097.25
AMBROSE, KATHERINE	1.371.71.0641	3220	00353360	12/06/19	120419			MILEAGE REIMB/OLS	273.76
APPLE TEXTBOOKS	1.113.26.0013	5200	00353361	12/06/19	SOW39896	P63730	F	Shipping & Handling	625.82
AQUATIC SOURCE	1.261.40.4100	5990	00353362	12/06/19	43061	P63839	P	OPEN PURCHASE ORDER FOR	620.00
AT&T	1.261.37.0000	3410	00353363	12/06/19	7068841509	P63641	P	MONTHLY POTS & TIS	8,354.11
BELL & SONS	5.297.50.5200	5640	00353364	12/06/19	800108	P63622	P	BLANKET P.O.	740.48
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00353365	12/06/19	120641	P63623	P	BLANKET P.O. ALL	2,796.78
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00353366	12/06/19	5914549	P63304	P	OPEN PURCHASE ORDER FOR	119.94
BIO-SERV CORPORATION	1.261.40.4000	4900	00353367	12/06/19	90849830	P63305	P	OPEN PURCHASE ORDER FOR	103.00
BLICK ART MATERIALS	1.113.26.0020	5100	00353368	12/06/19	2466290	P63676	P	2019-20 Open P.O.	173.88
BOOMER, DEAN	5.293.26.5716	4950	00353369	12/06/19	112319FU			FU HOCKEY OFFICIAL 11/23/19	75.00
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00353370	12/06/19	120619			MANDATORY DEDUCTION	240.25
CAMPBELL, JOYCE	1.371.71.7538	3220	00353371	12/06/19	120419			HOTEL REIMB 10/23-10/25/19	293.80
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00353372	12/06/19	120619			MANDATORY DEDUCTION	204.63
CLARK HILL P.L.C.	1.231.35.0000	3170	00353373	12/06/19	932575			LEGAL FEES	3,678.00
COBB, SUSAN	7.000.26.9821	9431	00353374	12/06/19	112619A			REIMB PLAY SUPPLIES	2,914.58
COBB, WILLIAM	7.000.26.9821	9431	00353375	12/06/19	112619A			REIMB PLAY SUPPLIES	1,316.17
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00353376	12/06/19	1222905	P63307	P	OPEN PURCHASE ORDER FOR	437.92
CONSUMERS ENERGY	1.261.34.0000	5510	00353377	12/06/19	203408825075			HEATING FUEL/PMS	4,270.55
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00353378	12/06/19	6213266	P63308	P	OPEN PURCHASE ORDER FOR	4,342.91
DEAF & HEARING IMPAIRED	1.122.87.2160	3110	00353379	12/06/19	7759			CONTRACTED INTERPRETING SVCS	1,280.00
DELTA SUPPLY CO	1.261.40.4100	5991	00353380	12/06/19	110169	P63312	P	OPEN PURCHASE ORDER FOR	711.95
DEMCO INC	1.222.28.0013	5910	00353381	12/06/19	6720645	P63454	P	BLK P.O. FOR 2019-2020	158.74
DETROIT SALT COMPANY LLC	1.261.40.4100	5997	00353382	12/06/19	S12001139	P63710	P	TONS BULK ROAD SALT FOR	2,633.72
DOUGLAS E KUTHY PC	1.000.00.0000	9516	00353383	12/06/19	120619			MANDATORY DEDUCTION	295.31

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
DURO-LAST INC	1.261.40.4100	4114	00353384	12/06/19	49159		5958 ROOFING	255.01
DZIADZIO, ISABEL	5.293.28.5700	4950	00353385	12/06/19	10/10-10/22/19		SCORE/L	30.00
DZIADZIO, NATALIE	5.293.28.5700	4950	00353386	12/06/19	9/5-9/10/19		BOOK	30.00
FARMINGTON, CITY OF	4.456.36.9418	6200	00353387	12/06/19	2862		MEC PARKING LOT	1,123.00
FERGUSON ENTERPRISES #2000	1.261.40.4100	5993	00353388	12/06/19	5402046	P63318	P OPEN PURCHASE ORDER FOR	173.15
FLINN SCIENTIFIC INC	1.113.26.0036	5100	00353389	12/06/19	2421847	P63824	F Shipping	122.83
FOLLETT LIBRARY RESOURCES	1.112.23.0051	5100	00353390	12/06/19	604442F	P63240	P CLASSROOM LIBRARY- WARNER	12,838.01
GHAREEB, GARY	7.000.10.9788	9431	00353393	12/06/19	09/06/2019		IN-SCHOOL FLD TRIP 12/6	535.00
GLENDAL AUTO VALUE	1.261.40.4100	5991	00353394	12/06/19	323455021	P63320	P OPEN PURCHASE ORDER FOR	16.56
GORANSON, HANK	5.000.50.5200	0163	00353395	12/06/19	112619		REFUND MEAL ACCT #20014482	68.25
GRAINGER	1.261.40.4100	5992	00353396	12/06/19	9334667632	P63321	P OPEN PURCHASE ORDER FOR	156.64
GRAYBAR ELECTRIC	1.261.40.4100	5992	00353397	12/06/19	9313278598	P63324	P OPEN PURCHASE ORDER FOR	532.45
GREAT LAKES MEDICAL	1.261.40.4000	4920	00353398	12/06/19	37539	P63325	P OPEN PURCHASE ORDER FOR	75.00
GREEN, PAMELA SUE	1.231.44.0000	3220	00353399	12/06/19	11/7-11/11/19		MASB LDRSHP CONF/TRVERSE	327.43
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00353400	12/06/19	30805	P63794	F REPAIRS TO REMOVE EXISTING	12,563.27
HAMPTON, MARION	5.000.50.5200	0163	00353401	12/06/19	112519		REFUND MEAL ACCT #20022761	15.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00353402	12/06/19	14858169	P63629	P BLANKET P.O.	611.48
HOSA-FUTURE HEALTH PROF-MI	7.000.26.9881	9431	00353403	12/06/19	713081		MEMBERSHIP DUES-16 STD/1 ADT	340.00
IDI	7.000.26.9645	9431	00353404	12/06/19	10175055	P63584	P Open P.O. 2019-20	2,199.33
ILAS, TABITA	5.000.26.5786	0176	00353405	12/06/19	112519		REFUND PAY TO PLAY FEE	350.00
JW PEPPER & SON INC	1.113.28.0027	5100	00353406	12/06/19	206427634	P63412	P BLK P.O. FOR 2019-2020	214.65
KSS ENTERPRISES	1.261.40.4017	5970	00353407	12/06/19	1190669	P63370	P OPEN PURCHASE ORDER FOR	312.57
LAW OFFICE OF	1.000.00.0000	9516	00353408	12/06/19	120619		MANDATORY DEDUCTION	306.20
LEGEND GROUP/ADSERV,THE	1.000.00.0000	9554	00353409	12/06/19	120419		457 PAYMENT FOR 12/06/19 PAY	5,512.00
MARTIN, ANN	5.000.50.5200	0163	00353410	12/06/19	112519		REFUND MEAL ACCT #20032909	38.20
MASB	1.231.44.0000	3190	00353411	12/06/19	22446		FACILITATOR MILEAGE	31.32
MCCARTHY & SMITH INC	4.456.23.9418	6240	00353412	12/06/19	112019		BD PK 10 - CCB #11	340,561.96
MCGRAW HILL EDUCATION INC	1.000.00.0000	9192	00353413	12/06/19	110735525001	P63844	P DISCOVERING OUR PAST: A	109,937.28
MEYER, GRAIG	1.283.71.0641	3190	00353414	12/06/19	233		EQUITY LEADERSHIP/19/20	53,000.00
MICHIGAN DECA	7.000.28.9638	9431	00353415	12/06/19	06110048		SCHOL #110/CHPTR ID123H1363	1,895.00
MICHIGAN GUARANTY AGENCY	1.000.00.0000	9516	00353416	12/06/19	120619		MANDATORY DEDUCTION	1,183.86
MICHIGAN HOSA	7.000.26.9881	9431	00353417	12/06/19	99433915		REG 8 CONF FEE X 16	480.00
MIMIKOS, ALEX	5.293.26.5716	4950	00353418	12/06/19	112319FU		FU HOCKEY OFFICIAL 11/23/19	75.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
MISDU	1.000.00.0000	9516	00353419	12/06/19	120619		VARIOUS INDIVIDUALS	1,812.70
MUKAMAL, RICHARD DANIEL	1.231.44.0000	3220	00353420	12/06/19	11/7-11/11/19		MASB LDRSHP CONF/TRVERSE	81.03
MULROY, JOHN	5.293.28.5700	4950	00353421	12/06/19	11/2/19		PARKING LOT/SECURITY	45.00
NAPA AUTO PARTS	1.261.40.4000	4120	00353422	12/06/19	207902	P63355	P OPEN PURCHASE ORDER FOR	384.41
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00353423	12/06/19	10221854		11/2019 FSA PARTICIPANT FEE	783.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00353424	12/06/19	912600	P63634	P BLANKET P.O. ALL	3,585.00
OAKLAND ACTIVITIES ASSN	7.000.26.9697	9431	00353425	12/06/19	11/25/19		REG FEE/OAA STD LDRSHP CONF	180.00
OAKLAND COUNTY	1.000.00.0000	9516	00353426	12/06/19	120619		MANDATORY DEDUCTION	65.00
OCCAE	1.221.80.0331	3220	00353427	12/06/19	111319		HOLIDAY LUNCH/SN,PD,LO,SM	90.00
OFFICE CONNECTION	1.226.80.0331	5910	00353428	12/06/19	7230260	P63848	P Adult ESL Office Supplies	3,362.93
OTIS ELEVATOR COMPANY	1.261.40.4100	4121	00353429	12/06/19	CVD19012001		5965 REPAIR SERVICE	325.52
PATTERSON, CASEY	1.219.79.8780	3133	00353430	12/06/19	1029		CONTRACTED PSP SVCS	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00353431	12/06/19	2708133022	P63620	P BLANKET P.O.	370.14
PETERSON GLASS COMPANY	1.261.40.4100	4110	00353432	12/06/19	24311	P63344	P OPEN PURCHASE ORDER FOR	291.50
PLANTE MORAN CRESA LLC	4.456.36.9518	6235	00353433	12/06/19	1760674	P59424	P MANAGEMENT FEES FOR BOND	25,402.39
PRONOVOST, AMY	7.000.26.9640	9431	00353434	12/06/19	9/12-11/7/19		BALLET ENRICHMENT	500.00
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00353435	12/06/19	201997732		SPECIAL TRANSPORTATION	6,030.40
ROAD COMMISSION OAKLAND CTY	1.219.40.4000	4900	00353436	12/06/19	116822	P63342	P OPEN PURCHASE ORDER FOR	97.36
SCHOOL SPECIALTY	1.111.07.0011	5100	00353437	12/06/19	308103469564	P63576	P 2019-20 Blanket PO for	1,262.24
SECURITY CORP	1.266.40.4100	4121	00353438	12/06/19	65427	P63350	P OPEN PURCHASE ORDER FOR	900.62
SHERIZEN INC	1.261.40.4100	5992	00353439	12/06/19	V0406914	P63352	P OPEN PURCHASE ORDER FOR	214.00
SIGNTEXT INC	1.261.40.4100	5991	00353440	12/06/19	53162		5960 MAINT SUPP	150.00
SMITH, THOMAS	1.232.39.0960	3210	00353441	12/06/19	10/1-10/24/19		MILEAGE	448.92
ST MARYS CULTURAL CENTER	7.000.26.9706	9431	00353442	12/06/19	7837		VB BANQUET	1,464.00
STAPLES INC	1.111.13.0011	5100	00353443	12/06/19	2554993	P63614	P BLANKET PO FOR SUPPLIES	156.30
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00353444	12/06/19	120519		DET W/H TAXES NOVEMBER 2019	1,994.06
STENS SPECIALTY BRANDS LLC	1.261.42.0000	5730	00353445	12/06/19	705227	P63354	P OPEN PURCHASE ORDER FOR	50.93
STOJA, IOSIF	1.261.42.0000	5730	00353446	12/06/19	11297	P63341	P OPEN PURCHASE ORDER FOR	629.07
THRUN LAW FIRM PC	1.231.35.0000	3170	00353447	12/06/19	258153		LEGAL FEES	870.00
TMP ARCHITECTURE INC	4.456.36.9518	6232	00353448	12/06/19	49038	P63031	P CONSTRUCTION	3,648.00
TOEPP RN, LAUREN M	1.111.10.0099	3110	00353449	12/06/19	11/4-11/29/19		HIL INV #11 & INV #13	698.28
TRANE	1.261.40.4100	5995	00353450	12/06/19	7355639	P63359	P OPEN PURCHASE ORDER FOR	57.08
ULINE INC	1.261.40.4100	5991	00353451	12/06/19	114207448	P63771	P OPEN PURCHASE ORDER FOR	244.05

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
US FOODS INC	7.000.26.9645	9431	00353452	12/06/19	2504340	P63585	P	Open P.O. 2019-20	445.65
VAN EERDEN	5.297.50.5200	5610	00353453	12/06/19	CMM3773453	P63639	P	BLANKET P.O. FOOD	6,541.05
VARSITY BRANDS HOLDING CO INC	5.293.23.5730	5900	00353454	12/06/19	907087952	P63853	F	SHIPPING	2,805.96
VELLUCCI, PATRICK	5.293.26.5716	4950	00353455	12/06/19	112319FU			FU HOCKEY LINE 11/26/2019	64.00
VESCO OIL CORPORATION	1.261.40.4000	4920	00353456	12/06/19	460559700	P63360	P	OPEN PURCHASE ORDER FOR	251.00
WAKELY ASSOCIATES INC	4.456.36.9518	6232	00353457	12/06/19	194519R	P59423	P	REIMBURSABLE EXPENSE	445.00
WALSWORTH PUBLISHING	7.000.26.9708	9431	00353458	12/06/19	281295B			FINAL WORKOUT PAYMENT	2,936.47
WEINGARTZ SUPPLY CO INC	1.261.40.4000	4120	00353459	12/06/19	203116300	P63363	P	OPEN PURCHASE ORDER FOR	6,960.30
WEINSTEIN, COLLEEN	5.000.28.5786	0176	00353460	12/06/19	112519			REFUND PAY TO PLAY FEE	350.00
WHITFIELD, ANN	1.371.71.0641	3220	00353461	12/06/19	120419			MILEAGE REIMBURSEMENT	273.76
WINNING IMPRINTS & CUST TROPHS	7.000.23.9810	9431	00353462	12/06/19	4230			ROBOTICS TROPHIES/RIBBONS	307.50
YMCA CAMP COPNECONIC	7.000.10.9665	9431	00353463	12/06/19	100719			5TH GR CAMP DEPOSIT 2020	1,050.00
YOUNG SUPPLY CO	1.261.40.4100	5995	00353464	12/06/19	5016897200	P63364	P	DISCOUNTS APPLIED	149.98
ZIMMERMAN, PATTY	1.122.33.2120	5100	00353465	12/06/19	120619			PETTY CASH	632.35
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00353466	12/13/19	154286	P63457	P	Bus Parts 2018 / 2019	284.28
ABSOPURE WATER COMPANY	1.232.45.0000	7900	00353467	12/13/19	87359908	P63539	P	BLK BOTTLED WATER SUPT OFC	53.60
AMAZON	1.261.40.4040	5970	00353468	12/13/19	1WWQY4QYQ			5966 CUST SUPP	127.50
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00353469	12/13/19	372972			DOE PHUSICAL EXAM	62.00
ASSOCIATED PARTS & SERVICE	1.271.42.4200	5730	00353470	12/13/19	10282	P63459	P	Bus Parts 2018/2019 SHYR	331.98
AT&T	4.459.36.9518	7900	00353471	12/13/19	CR#203368	P63891	F	RELOCATION FACILITIES AT	7,394.25
AUTOMOTIVE WORKWEAR INC	1.261.40.4000	2910	00353472	12/13/19	183678	P63846	P	UNIFORM ORDER PLACED FOR	2,456.27
B&B GREASE TRAP CLEANERS	5.297.50.5100	4900	00353473	12/13/19	343915	P63621	P	BLANKET P.O.	980.00
BA & CH INC	1.271.39.0937	3311	00353474	12/13/19	9065			M-V CAB SVC	7,265.00
BELL & SONS	5.297.50.5200	5961	00353475	12/13/19	803916			ICE MACHINE	3,131.19
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00353476	12/13/19	121440	P63623	P	BLANKET P.O. ALL	2,310.07
BEYAR, ALBERT	7.000.26.9707	9431	00353477	12/13/19	121019			REIMB SEASON EXPENSES	102.13
BIO-SERV CORPORATION	1.261.40.4000	4900	00353478	12/13/19	30850711	P63305	P	OPEN PURCHASE ORDER FOR	850.00
BLAKE, SHANNON	5.000.50.5200	0163	00353479	12/13/19	082219A			REFUND MEAL BAL #20030422	34.40
BOOMER, DEAN	5.293.26.5716	4950	00353480	12/13/19	112719FU			FU HOCKEY LINE 11/27/2019	64.00
C&G PUBLISHING INC	1.351.01.0016	3500	00353481	12/13/19	0743404IN			ADVERTISEMENT	1,234.80
CANTON HIGH SCHOOL	5.293.26.5757	3124	00353482	12/13/19	120519			GYMNASTIC MT 2/1/2020	200.00
CEI COMMERCIAL ROOFING	1.261.40.4100	4114	00353483	12/13/19	769732	P63306	P	OPEN PURCHASE ORDER FOR	1,224.00
CINTAS CORP # 721	1.271.42.4200	4291	00353484	12/13/19	4036395412	P63465	P	Uniforms Garage 2018/2019	389.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
CLARIDGE PRODUCTS AND EQUIP	1.261.40.4100	4110	00353485	12/13/19	IN1379928	P63837	F REMOVE EXISTING	1,195.00
CLASSIC WEAR	7.000.26.9645	9431	00353486	12/13/19	3356	P63589	P Open P.O. 2019-20	1,026.05
CONSUMERS ENERGY	1.261.34.0000	5510	00353487	12/13/19	601012097635		HEATING FUEL/EMS	4,260.94
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00353488	12/13/19	6214404	P63308	P OPEN PURCHASE ORDER FOR	174.28
CUMMINS BRIDGEWAY LLC	1.271.42.4200	5730	00353489	12/13/19	S635258	P63464	P Vehicle Parts 2018 /2019	7,589.52
DAIOHS USA INC	1.221.68.0958	7918	00353490	12/13/19	655750		COFFEE/LG MTG ROOM	99.95
DEKA BATTERIES	1.271.42.4200	5720	00353491	12/13/19	217550	P63467	P BATTERIES BUS & MAINT	1,266.72
DELTA SUPPLY CO	1.261.40.4100	5991	00353492	12/13/19	110205	P63312	P OPEN PURCHASE ORDER FOR	67.59
DETROIT SALT COMPANY LLC	1.261.40.4100	5997	00353493	12/13/19	S12001364	P63710	P TONS BULK ROAD SALT FOR	2,661.87
DIGITAL AGE TECHNOLOGIES INC	1.261.37.0969	4120	00353494	12/13/19	7966		NON WARRENTY LABOR	225.00
DIMMER WARREN ENTERPRISES	5.293.28.5725	5900	00353495	12/13/19	311003	P63841	F ACCUSPLIT AX740 STOPWATCH	1,293.05
DTE ENERGY	1.261.34.0000	5520	00353496	12/13/19	200121868466		STREETLIGHT NOV 2019	2,325.45
ECHOLS, ANTHONY B	7.000.13.9665	9431	00353497	12/13/19	1197		KINDERGARTEN T-SHIRTS	728.00
ECKER MECHANICAL	4.456.36.9518	3190	00353498	12/13/19	76	P63693	P REPLACEMENT OF EXISTING	212,598.00
ESPAR OF MICHIGAN INC	1.271.42.4200	5730	00353499	12/13/19	00034803	P63468	P Bus Heaters 2018/2019	1,198.27
EXOTIC RUBBER AND PLASTICS	1.261.42.0000	5730	00353500	12/13/19	I973989		GARAGE SMALL BUS PARTS	139.02
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00353501	12/13/19	007167		POLICE SERVICES/NFHS	17,032.60
FARMINGTON, CITY OF	1.261.40.4100	7900	00353502	12/13/19	2861		REIMB/GRASS FOR SLED HILL	3,500.00
FARMINGTON, CITY OF	1.226.39.0960	3190	00353503	12/13/19	2872		POLICE SVCS FHS FB 11/8/19	1,150.27
FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00353504	12/13/19	14272	P63469	P Windshield repair	90.00
FLINN SCIENTIFIC INC	1.113.26.0036	5100	00353505	12/13/19	2417758	P63799	F Supplies	415.94
FOLLETT LIBRARY RESOURCES	1.222.28.0013	5300	00353506	12/13/19	590430	P63442	P BLK P.O. FOR 2019-2020	794.29
FOLLETT SCHOOL SOLUTIONS INC	1.111.12.0601	5100	00353507	12/13/19	547218	P63698	P LANIGAN ELEMENTARY	10,233.16
GARDINER C. VOSE	1.261.40.4100	4110	00353508	12/13/19	41323	P63870	F FURNISH AND INSTALL CUSTOM	3,485.00
GIGUERE, KIMBERLEY	1.111.12.0099	3110	00353509	12/13/19	11/25-12/6/19		LANIGAN MILEAGE	892.72
GLENDALE AUTO VALUE	1.127.26.0579	5100	00353510	12/13/19	323457822	P63711	P Open PO for parts and	1,552.42
GRAINGER	1.261.40.4100	5991	00353511	12/13/19	9344178620	P63322	P OPEN PURCHASE ORDER FOR	9.32
GRAYBAR ELECTRIC	1.261.40.4100	5992	00353512	12/13/19	9313334254	P63324	P OPEN PURCHASE ORDER FOR	904.00
GREKO PRINTING & IMAGING	1.282.49.0912	3600	00353513	12/13/19	117102		BUSINESS CARDS	819.38
HENRY FORD, THE	7.000.22.9737	9431	00353514	12/13/19	121219		BAL/7TH GR FLD TRIP 12/17/19	1,890.00
HERCULES ACHIEVEMENT INC	7.000.33.9839	9431	00353515	12/13/19	991305		CERT OF COMP 8 GRADS	77.10
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00353516	12/13/19	14904161	P63629	P BLANKET P.O.	489.12
HEWITTS MUSIC	1.261.24.0025	4120	00353517	12/13/19	60692		INSTRUMENT REPAIRS	350.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

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HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00353518	12/13/19	X10201255102	P63522	P Bus repair	15,865.94
IDI	5.297.50.5200	5610	00353519	12/13/19	10177149	P63631	P BLANKET P.O.	1,432.13
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00353520	12/13/19	700651700	P63330	P OPEN PURCHASE ORDER FOR	49.37
INACOMP	1.112.21.0012	5100	00353521	12/13/19	17819		TONER FOR COMPUTER LAB	416.00
INTERNATIONAL CHEMTEX CORP	1.261.40.4100	4113	00353522	12/13/19	218091	P63331	P OPEN PURCHASE ORDER FOR	881.70
INTERNL BACCULAUROATE ORG	1.221.26.0935	3190	00353523	12/13/19	748822		IB TEST ASSMT FEES	1,882.00
J KALTZ & CO	1.261.40.4100	5991	00353524	12/13/19	8092		5970 MAINT SUPP	908.34
JACKSON, SANDRA L	1.112.23.0026	3190	00353525	12/13/19	120519		PIANO ACCOMP/CHOIR	250.00
JW PEPPER & SON INC	1.113.28.0027	5100	00353526	12/13/19	226353264	P63412	P BLK P.O. FOR 2019-2020	1,068.74
KAESER & BLAIR INC	1.125.79.0723	7900	00353527	12/13/19	91107217		SPIRITWEAR	2,808.05
KESSLER, DEREK	5.293.26.5716	4950	00353528	12/13/19	112719FU		FU HOCKEY OFFICIAL 11/27/19	75.00
KITTS INDUSTRIAL TOOLS	1.261.40.4100	5991	00353529	12/13/19	47755		5964 MAINT SUPP	12.94
LAWSON PRODUCTS INC	1.271.42.4200	5790	00353530	12/13/19	9307181343	P63474	P Lawsons	787.71
LEHMANN GREENHOUSE INC	7.000.26.9707	9431	00353531	12/13/19	56184		POINSETTIA FUNDRAISER	1,612.00
LIVONIA FRANKLIN HIGH SCHOOL	7.000.26.9707	9431	00353532	12/13/19	121019		JV WRESTLING INVITATIONAL	200.00
LUSK AND ALBERTSON PLC	1.231.35.0000	3170	00353533	12/13/19	13360		LEGAL FEES NOV 2019	343.00
LYDEN OIL COMPANY	1.271.42.4200	5710	00353534	12/13/19	1610939	P63475	P Gas and Oil products	1,862.19
M-2 AUTO PARTS	1.271.42.4200	5790	00353535	12/13/19	710148	P63502	P Repair parts 2018/2019	1,514.57
MACKINAW ADMINISTRATORS LLC	1.283.46.0924	2840	00353536	12/13/19	94551		NOV 2019 CHECK REGISTER	9,195.63
MARSHALL MUSIC CO	7.000.21.9610	9431	00353537	12/13/19	8534058		STUDENT BAND BOOKS	848.63
MATHESON TRI-GAS INC	1.271.42.4200	5790	00353538	12/13/19	20816421	P63476	P Garage Supplies 2018/2019	275.20
MCCARTHY & SMITH INC	4.456.36.9418	6310	00353539	12/13/19	120419		BD PK 13 - CCB #1	1,052,125.20
MERIDIAN WINDS	1.261.23.0025	4120	00353540	12/13/19	74252125		INSTUMENT REPAIR	220.00
MICHIGAN BUS PARTS	1.271.42.4200	5730	00353541	12/13/19	292026	P63477	P Bus Parts 2018/2019	591.31
MICHIGAN DCIS, STATE OF	1.226.79.0723	7900	00353542	12/13/19	120919		RENEW FCS LICENSE	150.00
MIDWEST LASER SALES & SERV	1.113.26.0023	5100	00353543	12/13/19	53097		2.0" LENS/CLASSROOM USE	510.00
MILFORD HIGH SCHOOL	5.293.26.5757	3124	00353544	12/13/19	120519		GYMNASTICS MT 1/25/2020	175.00
MUSEUM OF AFRICAN	7.000.22.9737	9431	00353545	12/13/19	10437440		DEPOSIT 1/14/20 FIELD TRIP	801.00
NATIONAL VISION	8.259.36.0000	2150	00353546	12/13/19	5066552		NOV 2019 VISION CLAIMS	17,327.40
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00353547	12/13/19	572267	P63634	P BLANKET P.O. ALL	4,815.00
NOTABLE INCORPORATED	1.221.68.0958	5110	00353548	12/13/19	202741	P63655	P DISCOUNT- PD FOC	1,875.00
NOVA ENVIRONMENTAL INC	4.456.23.9518	6387	00353549	12/13/19	12640	P63020	P AIR MONITORING PROJECT	19,112.50
OAKLAND COUNTY HEALTH DIV	1.261.40.4100	4112	00353550	12/13/19	120219		POOL INSPECTIONS	172.00



**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
OAKLAND SCHOOLS	1.113.25.0971	8210	00353551	12/13/19	00000011985		GRAD ALLIANCE TUITION NOV 19	46,000.00
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00353552	12/13/19	713002647		INJECTION FEE	18.50
OFFICE CONNECTION INC, THE	1.111.07.0011	5100	00353553	12/13/19	7224350	P63578	P 2019-20 Blanket PO for	1,891.20
OHM, DANIELLE	7.000.23.9810	9431	00353554	12/13/19	120919B		ROBOTICS SUPPLIES/12/7 EVENT	4,008.73
OTT, MICHELLE	5.293.28.5700	4950	00353555	12/13/19	9/13-10/25/19		TICKETS/GATE	180.00
PATTERSON, CASEY	1.219.79.8780	3133	00353556	12/13/19	1030		CONTRACTED PSP	937.50
PEGASUS ENTERTAINMENT LC	7.000.26.9865	9431	00353557	12/13/19	2336711		VINAL TAPE/DANCE FESTIVAL	38.40
PERFECTION BAKERIES INC	5.297.50.5200	5610	00353558	12/13/19	2708134015	P63620	P BLANKET P.O.	505.81
PIERSON-RINGER, ELIZABETH	1.125.79.0723	3190	00353559	12/13/19	0328		CLASS, GOALS, & TRAINING	2,150.00
PLANTE & MORAN PLLC	1.261.43.4171	3190	00353560	12/13/19	1765835A	P63007	P IT STRATEGIC PLANNING	6,800.00
PLANTE MORAN CRESA LLC	4.456.36.9518	6236	00353561	12/13/19	1765758	P59424	P REIMBURSABLE FEES	25,310.44
PREMIER RELOCATIONS LLC	1.261.43.4161	4912	00353562	12/13/19	137543	P63861	P UNPACKING POST HIGH SCHOOL	8,453.00
PRESIDIO NETWORKED SOLUTIONS	4.459.36.9518	6427	00353563	12/13/19	11/22/19-APP#1	P63878	F CISCO FIREWALL	36,969.80
PROFESSIONAL MOVERS INC	1.261.40.4100	3190	00353564	12/13/19	83052	P63862	F MOVE FROM MTC TO FCS PER	15,742.25
PROQUEST LP	1.221.60.0926	3190	00353565	12/13/19	70601494	P63833	F CULTUREGRAMS ONLINE	1,262.78
PT SOLUTIONS INC	1.216.53.2316	3133	00353566	12/13/19	11701		CONTRACTED SOCIAL WORKER	2,754.00
RKA PETROLEUM COMPANIES INC	1.261.40.4100	5710	00353567	12/13/19	0192772	P63348	P OPEN PURCHASE ORDER FOR	14,578.39
ROAD COMMISSION OAKLAND CTY	1.219.40.4000	4900	00353568	12/13/19	117266	P63342	P OPEN PURCHASE ORDER FOR	112.01
ROCKFORD HIGH SCHOOL	5.293.26.5757	3124	00353569	12/13/19	120519		GYNMNASTICS MT 1/4/2020	150.00
SCHOOL SPECIALTY	1.111.12.0011	5100	00353570	12/13/19	208124286796	P63525	P Classroom Supplies	21.70
SECURITY CORP	1.266.40.4100	4121	00353571	12/13/19	66752	P63350	P OPEN PURCHASE ORDER FOR	3,724.70
SEHI COMPUTER PRODUCTS INC	4.459.36.9518	5923	00353572	12/13/19	I0097683	P63835	P FREE SHIP	35,621.77
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00353573	12/13/19	75093	P63353	P OPEN PURCHASE ORDER FOR	118.65
SISTERS4EVER TRAVEL	1.271.53.2341	3310	00353574	12/13/19	80034		M-V CAB SVC (SE)	11,620.00
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00353575	12/13/19	96190393001	P63351	P OPEN PURCHASE ORDER FOR	1,287.29
STAPLES BUSINESS CREDIT	1.122.26.0013	5100	00353576	12/13/19	730223300901	P63857	P 2019-20 Open P.O.	273.81
STAPLES INC	1.241.26.0013	5910	00353577	12/13/19	2815923	P63400	P Open P.O. for 2019-20	547.33
STENBACK, MICHAEL K	1.271.42.4200	5790	00353578	12/13/19	10412	P63504	P Garage Supplies 2019/2020	856.37
THEATRICAL RIGHTS WORLDWIDE	7.000.26.9821	9431	00353579	12/13/19	SO-0061701	P63858	F Licensing and material	5,510.00
TOTAL ARMORED CAR SERVICE INC	5.297.50.5100	4900	00353580	12/13/19	265437	P63637	P BLANKET P.O.	73.98
TREDROC TIRE SERVICES LLC	1.271.42.4200	5720	00353581	12/13/19	7330030617	P63500	P Tire Services 19/20SY	151.50
UNITY DETAIL LLC	1.271.42.4200	5730	00353582	12/13/19	0459457IN	P63491	P Repair supplies 2018/2019	2,059.00
UNUM LIFE INSURANCE COMPANY	8.259.36.0000	2120	00353583	12/13/19	1/1-1/31/20B		#0409546 JAN LTD	43,167.81

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
US FOODS INC	7.000.26.9645	9431	00353584	12/13/19	2730595	P63585	P	Open P.O. 2019-20	374.94
VAN EERDEN	5.297.50.5200	5640	00353585	12/13/19	3780149	P63639	P	DISCOUNT NON FOOD	32,980.04
VARSITY BRANDS HOLDING CO INC	5.293.24.5763	5900	00353587	12/13/19	907157133	P63843	F	BSN BRAND VOLLEYBALL BALL	506.23
VELLUCCI, PATRICK	5.293.26.5716	4950	00353588	12/13/19	112719FU			FU HOCKEY OFFICIAL 11/27/19	75.00
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00353589	12/13/19	14320			NOV PARTICIPATION FEES	292.60
WALLED LAKE CONS SCHOOLS	7.000.13.9665	9431	00353590	12/13/19	120319			5TH GR CAMP 10/10/19	3,678.00
WASTE REDUCTION TEAM	1.261.40.4000	4910	00353591	12/13/19	43658	P63362	P	OPEN PURCHASE ORDER FOR	827.24
WATKINS, REBEKAH	1.112.22.0307	3210	00353592	12/13/19	120419			NOV MILEAGE	50.11
WORLDS FINEST CHOCOLATE	7.000.24.9610	9431	00353593	12/13/19	91214484			CHOCOLATE SALE	3,190.00
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00353594	12/13/19	569521500	P63501	P	Repair parts 2018/2019	1,807.28
WYDENDORF, DALE	5.000.23.5786	0176	00353595	12/13/19	120319			REFUND PAY TO PLAY FEE	150.00
YOUNG MENS CHRIST ASSN FLINT	7.000.06.9872	9431	00353596	12/13/19	203459			BALANCE/5TH GR CAMP - FOREST	5,512.00
YOUNG SUPPLY CO	1.261.40.4100	5995	00353597	12/13/19	5016932000	P63364	P	DISCOUNTS APPLIED	297.90
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00353598	12/20/19	23062			JAN 2020 DENTAL INSURANCE	5,507.25
AIRLINE MEDIA PRODUCTIONS INC	1.271.41.4300	4232	00353599	12/20/19	201997756			SPECIAL TRANSPORTATION	1,168.75
APPLIED IMAGING	1.261.38.0000	4124	00353600	12/20/19	1459774	P63485	P	COPY CLICK COUNT 2019-20	22.95
ARCH ENVIRONMENTAL GROUP INC	1.261.40.4100	3151	00353601	12/20/19	192269	P63599	P	OVERSITE AND LUST SITE	8,953.92
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00353602	12/20/19	375531			DOE PHYSICAL EXAM	77.00
BEHLER-YOUNG CO	1.261.40.4100	5995	00353603	12/20/19	12744586			5971 HVAC	1,109.68
BELLE TIRE	1.271.42.4200	5720	00353604	12/20/19	3431802	P63460	P	Tires for buses 2018/2016	1,575.00
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00353605	12/20/19	122245	P63623	P	BLANKET P.O. ALL	3,522.25
BIO-SERV CORPORATION	1.261.40.4000	4900	00353606	12/20/19	30854117	P63305	P	OPEN PURCHASE ORDER FOR	334.00
BLICK ART MATERIALS	1.113.26.0020	5100	00353607	12/20/19	2620579	P63676	P	2019-20 Open P.O.	210.95
BRIGHT HOUSE NETWORKS	1.222.33.2322	5990	00353608	12/20/19	35599101112111	P63484	P	BASIC CABLE SEVICE 19/20	143.71
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00353609	12/20/19	122019			MANDATORY DEDUCTION	146.86
CAROLINA BIOLOGICAL SUPPLY CO	1.221.67.0955	5983	00353610	12/20/19	50898226RI	P63483	P	BLK Living Materials-Sci	3,435.44
CARR S MOTORCOACH TOURS	1.271.28.0521	4230	00353611	12/20/19	2643			TRANSPORTATION TO DECA@LTU	550.00
CASEY FENCE COMPANY INC	1.271.42.4200	5790	00353612	12/20/19	38115			FENCE WORK/LABOR-MATLS	536.25
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00353613	12/20/19	122019			MANDATORY DEDUCTION	204.63
CINTAS CORP # 721	1.271.42.4200	4291	00353614	12/20/19	4037096892	P63465	P	Uniforms Garage 2018/2019	605.63
CLARK HILL P.L.C.	1.231.35.0000	3170	00353615	12/20/19	941747			LEGAL FEES/NOV 2019	4,466.00
COURIER & FAX INC	1.257.35.0942	3190	00353616	12/20/19	11/1-11/27/19			COURIER SVC NOV 2019	2,246.40
CUMMINS BRIDGEWAY LLC	1.271.42.4200	5730	00353617	12/20/19	S635894	P63464	P	Vehicle Parts 2018 /2019	6,441.85

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
D M BURR FACILITIES	1.261.40.4040	4109	00353618	12/20/19	FAC02621	P63290	P	CUSTODIAL SERVICES FOR	191,751.39
DAVEY TREE EXPERT COMPANY	1.261.40.4100	4117	00353619	12/20/19	914215396			5969 GROUNDS	900.00
DEAF CAN!	1.122.87.2160	3110	00353620	12/20/19	7848			CONTRACTED INTERPRETER SVCS	817.00
DECA	7.000.26.9638	9431	00353621	12/20/19	73417			MEMBERSHIP	459.00
DIHYDRO SERVICES INC	1.261.40.4100	4111	00353622	12/20/19	201912383	P63289	P	CORROSION CONTROL SERVICES	325.00
DOUGLAS E KUTHY PC	1.000.00.0000	9516	00353623	12/20/19	122019			MANDATORY DEDUCTION	384.43
EARLY CHILDHOOD LLC	1.118.79.1377	5100	00353624	12/20/19	W42242100102	P63643	P	Blanket Order	141.09
ECA EDUCATIONAL SERVICES INC	1.111.10.0036	5100	00353625	12/20/19	11167	P63809	F	TRANSPORT FEE	10,051.80
ELLIOTT, DAVE	7.000.26.9612	9431	00353626	12/20/19	121919			3 COACHES REG/STATE CLINIC	220.00
ESPAR OF MICHIGAN INC	1.271.42.4200	5730	00353627	12/20/19	00034982	P63468	P	Bus Heaters 2018/2019	6,392.29
FARMINGTON VISION CLINIC	7.000.58.9665	9431	00353628	12/20/19	120419			STUDENT EXAM/GLASSES	252.00
FIBER LINK INC	1.261.37.0918	4120	00353629	12/20/19	16901			TICKETS CLEARED	1,016.50
FLEES, DOUG	5.293.26.5716	4950	00353630	12/20/19	121119FHS			FHS HOCKEY LINE 12/11/19	64.00
FOLEY MEDICAL SUPPLY INC	1.213.30.2313	5140	00353631	12/20/19	913540	P63877	P	OPEN PO	1,365.95
FOLLETT LIBRARY RESOURCES	1.222.28.0013	5300	00353632	12/20/19	590430F	P63442	F	BLK P.O. FOR 2019-2020	126.20
FRONTLINE TECHNOLOGIES GROUP	1.283.47.0948	3143	00353633	12/20/19	INVUS110869			APPLICANT TRACKING	4,750.00
GARDEN CITY HIGH SCHOOL	7.000.26.9707	9431	00353634	12/20/19	121119			NOVICE WREST TOURN 1/11/20	190.00
GFL ENVIRONMENTAL RECYCLING	1.261.40.4000	4910	00353635	12/20/19	1078369	P63319	P	OPEN PURCHASE ORDER FOR	1,804.47
GIGUERE, KIMBERLEY	1.213.79.0723	3190	00353636	12/20/19	121219A			REIB EMPLOYEE DEDUCTIONS	5,007.87
GLASS UNLIMITED OF	1.271.42.4200	4000	00353637	12/20/19	3737	P63470	P	Windshields 2018/2019	342.50
GORDON FOOD SERVICE INC	5.297.50.5200	5610	00353638	12/20/19	811157751	P63627	P	BLANKET P.O. FOOD	26.98
GRAINGER	1.261.40.4100	5991	00353639	12/20/19	9362147523	P63322	P	OPEN PURCHASE ORDER FOR	415.49
GRAYBAR ELECTRIC	1.261.40.4100	5992	00353640	12/20/19	9313499670	P63324	P	OPEN PURCHASE ORDER FOR	458.61
GREIG, ROBERT T	7.000.49.9846	9431	00353641	12/20/19	121719			HOLIDAY LUNCHEON	525.00
GREKO PRINTING & IMAGING	1.226.79.0723	7900	00353642	12/20/19	117278			POSTER	275.44
GUZMAN, LAURA	7.000.26.9656	9431	00353643	12/20/19	112319			OFFICIALS FEES BB SCRIMMAGE	150.00
HERCULES ACHIEVEMENT INC	7.000.33.9839	9431	00353644	12/20/19	992823			COVERS	129.96
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00353645	12/20/19	15924410	P63629	P	BLANKET P.O.	523.68
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00353646	12/20/19	X10201260901	P63522	P	Bus repair	6,921.30
IDI	7.000.26.9645	9431	00353647	12/20/19	10180437	P63584	P	Open P.O. 2019-20	2,184.94
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00353648	12/20/19	701026000	P63330	P	OPEN PURCHASE ORDER FOR	18.93
INACOMP	1.284.37.0918	3193	00353649	12/20/19	ITSG2763	P63707	P	BLANKET PO FOR DISTRICT	1,481.00
INFORM YOURSELF INC	1.125.12.0601	3190	00353650	12/20/19	5120			REIMB/TENNIS CLUB PYMT	1,125.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
INTEGRITY TESTING & SAFETY	1.283.46.0924	3142	00353651	12/20/19	26538		RANDOM DRUG TESTS	360.00
INTL BACCALAUREATE ORG	1.221.56.0934	3220	00353652	12/20/19	PKN3JFK3QW	P63510	P MYP IB CATEGORY TRAINING	450.00
ITS GREEK TO ME INC	5.293.26.5757	5900	00353653	12/20/19	0011045109	P63780	F D4023NN CHAMPION ALL-SPORT	766.00
KEFORD TOWING	1.271.42.4200	4150	00353654	12/20/19	2040801	P63473	P Towing 2018/2019	550.00
KIPP, STEVE	5.293.26.5716	4950	00353655	12/20/19	121119FPS		FHS HOCKEY OFFICIAL 12/11/19	75.00
KONICA MINOLTA	1.261.38.0000	4124	00353656	12/20/19	9006279354	P63391	P Full Service on all Konica	1,004.86
KSS ENTERPRISES	1.261.40.4012	5970	00353657	12/20/19	1195147	P63377	P OPEN PURCHASE ORDER FOR	19,635.56
LAW OFFICE OF	1.000.00.0000	9516	00353658	12/20/19	122019		MANDATORY DEDUCTION	255.45
LAWSON PRODUCTS INC	1.271.42.4200	5790	00353659	12/20/19	9307214135	P63474	P Lawsons	893.39
LEGEND GROUP/ADSERV,THE	1.000.00.0000	9554	00353660	12/20/19	121719		457 PAYMENT FOR 12/20/19 PAY	5,512.00
LESLIES POOLMART INC	1.261.40.4100	5990	00353661	12/20/19	0009202018628	P63334	P OPEN PURCHASE ORDER FOR	1,338.72
LIVONIA, CITY OF	7.000.28.9675	9431	00353662	12/20/19	121119		ROCK CLIMBING/OUTDOOR ED CL	210.00
M-2 AUTO PARTS	1.271.42.4200	5790	00353663	12/20/19	710768	P63502	P Repair parts 2018/2019	1,120.48
MARION, KENYA	1.113.28.0099	3190	00353664	12/20/19	7328916		REIMB EXPENSES/504 DISP HEAR	400.00
MARKOVIC, KAY	1.127.26.0521	3190	00353665	12/20/19	#2		CONTRACTED SVCS 12/4/19	1,500.00
MARSHALL MUSIC CO	1.261.23.0025	4120	00353666	12/20/19	R10858366		INSTRUMENT REPAIR	797.42
MASB	1.231.44.0000	3190	00353667	12/20/19	22500		SUPT EVAL WKSHP	1,812.64
MCCARTHY & SMITH INC	4.456.25.9418	6260	00353668	12/20/19	120419B		BD PK 12 - CCB #6	1,428,253.97
MCMIDDLETON, JANE	5.000.50.5200	0163	00353669	12/20/19	121819		RETURN MEAL FUNDS	14.85
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00353670	12/20/19	010120		OPTIONAL LIFE INS/JAN 230	1,998.35
MFASCO	1.111.07.0011	5100	00353671	12/20/19	IN844356	P63575	P 2019-20 Blanket PO for	540.97
MICHIGAN BUS PARTS	1.271.42.4200	5730	00353672	12/20/19	292097	P63477	P Bus Parts 2018/2019	126.26
MICHIGAN GUARANTY AGENCY	1.000.00.0000	9516	00353673	12/20/19	122019		MANDATORY DEDUCTION	1,183.86
MICHIGAN SCHOOLS ENERGY COOP	1.261.34.4300	5520	00353674	12/20/19	D19111014		TRANSPORTATION	85,894.76
MILEO, JEREMY	5.293.57.5700	3220	00353675	12/20/19	121319		CAP 1 REIMB HD V COACH MHSAA	60.00
MILLER CANFIELD	1.231.43.4172	3170	00353676	12/20/19	1461942		LEGAL FEES NOV 2019	475.96
MISDU	1.000.00.0000	9516	00353677	12/20/19	22019		VARIOUS INDIVIDUALS	1,771.76
MISS DIG SYSTEM INC	1.261.37.0918	4120	00353678	12/20/19	20200553		MISS DIG 811 MONTHLY FEES	906.25
NAPA AUTO PARTS	1.261.40.4000	4120	00353679	12/20/19	209454	P63355	P OPEN PURCHASE ORDER FOR	308.65
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00353680	12/20/19	572275	P63634	P BLANKET P.O. ALL	4,670.00
O.C.W.R.C.	1.261.34.0000	3830	00353681	12/20/19	121119MAI		WATER & SEWER/MAI	3,696.95
OAKLAND COUNTY FUELS INC	1.271.42.4200	5710	00353682	12/20/19	458047	P63505	P Bus Fuel 2019/2020	22,642.00
OAKLAND COUNTY	1.000.00.0000	9516	00353683	12/20/19	122019		MANDATORY DEDUCTION	65.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
OAKLAND SCHOOLS	1.221.28.0522	3220	00353684	12/20/19	RG000031670		REGISTRATION FEE ED IN INDUST	44,634.23
OFFICE CONNECTION INC, THE	1.226.80.0331	5910	00353685	12/20/19	7233050	P63848	P Adult ESL Office Supplies	1,425.36
PATTERSON, CASEY	1.219.79.8780	3133	00353686	12/20/19	1031		CONTRACTED PSP SVCS	937.50
PAYK12 LLC	5.293.57.5700	5990	00353687	12/20/19	25594		FAMILY/STUDENT PASSES 20/21	720.54
PEARSON EDUCATION	1.112.24.0916	5200	00353688	12/20/19	4026023710	P63856	F SHIPPING AND HANDLING	1,239.25
PERFECTION BAKERIES INC	5.297.50.5200	5610	00353689	12/20/19	2708134721	P63620	P BLANKET P.O.	641.91
PETERSON GLASS COMPANY	1.261.40.4100	4110	00353690	12/20/19	24316	P63344	P OPEN PURCHASE ORDER FOR	724.00
PIERSON-RINGER, ELIZABETH	1.221.79.1377	3190	00353691	12/20/19	0329		MEETING,CDA REVIEW,COACH	700.00
PIONEER DRAMA SERVICE	7.000.22.9643	9431	00353692	12/20/19	594696		ROYALTIES/FALL PLAY PERFORM	55.00
PRAXAIR DISTRIBUTION INC	1.261.40.4100	5991	00353693	12/20/19	93217506	P63346	P OPEN PURCHASE ORDER FOR	104.78
PRESIDIO NETWORKED SOLUTIONS	4.459.36.9518	6401	00353694	12/20/19	7/2-11/26/19	P63155	F NETWORK SWITCHING PROJECTO	78,239.44
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00353695	12/20/19	201997860		SPECIAL TRANSPORTATION	6,456.95
RUNYAN POTTERY SUPPLY INC	1.113.26.0020	5100	00353696	12/20/19	69926	P63875	F Shipping/KEMPER DISCOUNT	105.80
SCHOLASTIC INC	1.113.28.0052	5100	00353697	12/20/19	M6882655		SUBSCRIPTION	186.56
SCHOOL NUTRITION ASSOCIATION	5.297.50.5100	7400	00353698	12/20/19	121619		MEMBERSHIP DUES/JS-AJ	219.00
SCHOOL SPECIALTY	1.111.11.0011	5100	00353699	12/20/19	308103478516	P63545	P Classroom/Office Supplies	671.02
SECURITY CORP	1.266.40.4100	4121	00353700	12/20/19	67728	P63350	P OPEN PURCHASE ORDER FOR	1,557.00
SEHI COMPUTER PRODUCTS INC	1.112.22.1575	5100	00353701	12/20/19	I00197936	P63866	P Samsung (7") Galaxy Tab A	14,216.37
SERVICAR OF MICH INC	5.271.57.5700	3310	00353702	12/20/19	5147	P63506	P PRIVATE TRANSPORTATION FOR	3,814.12
SERVICE SPORTS	5.293.28.5752	5900	00353703	12/20/19	61431	P63842	F WOMENS RAWLINGS MHSAA	2,929.90
SHAR PRODUCTS COMPANY	1.261.23.0025	4120	00353704	12/20/19	P173087600010		A MUSICAL INSTRUMENT REPAIRS	100.00
STAPLES INC	1.125.79.0723	5100	00353705	12/20/19	3116847	P63772	P Blanket Order	326.92
STENBACK, MICHAEL K	1.271.42.4200	5790	00353706	12/20/19	10449	P63504	P Garage Supplies 2019/2020	599.99
SUBURBAN CHRYS DOD JEEP RAM	1.261.42.0000	5730	00353707	12/20/19	DOCQ838013		5972 VEH REP	46.69
SUSAN G KOMEN FOR THE CURE	7.000.24.9665	9431	00353708	12/20/19	121319		DONATION/PINK OUT DAY	303.00
THERMAL-NETICS INC	1.261.40.4100	5995	00353709	12/20/19	S192247	P63356	P OPEN PURCHASE ORDER FOR	162.27
TOEPP RN, LAUREN M	1.111.10.0099	3110	00353710	12/20/19	12/2-12/13/19		HIL INV #15	616.32
TRANE	1.261.40.4100	5995	00353711	12/20/19	7417932	P63359	P OPEN PURCHASE ORDER FOR	561.34
TREDROC TIRE SERVICES LLC	1.271.42.4200	5720	00353712	12/20/19	7330029356	P63500	P Tire Services 19/20SY	3,542.50
TURFGRASS SYSTEMS INC	1.261.40.4100	4117	00353713	12/20/19	191104	P63869	F CHILLER ENCLOSURE SPRAYING	21,213.75
UNITY DETAIL LLC	1.271.42.4200	5730	00353714	12/20/19	349870		CREDIT/OVER PAYMENT	226.41
UNUM LIFE INSURANCE COMPANY	1.000.00.0000	9510	00353715	12/20/19	1/1-1/31/20A		#409545 JAN 20 STD	2,695.14
UNUM LIFE INSURANCE COMPANY	1.000.00.0000	9519	00353716	12/20/19	1/1-1/31/20C		#0409547 JAN 20 VOL LIFE	5,498.82

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
US FOODS INC	7.000.26.9645	9431	00353717	12/20/19	0025374	P63585	P	Open P.O. 2019-20	485.33
VAN EERDEN	5.297.50.5200	5610	00353718	12/20/19	3785442	P63639	P	DISCOUNT FOOD	27,596.33
VARSITY BRANDS HOLDING CO INC	7.000.24.9610	9431	00353720	12/20/19	907158784			UNIFORM SHIRT/BAND-ORCH STDT	26.00
VELLUCCI, PATRICK	5.293.26.5716	4950	00353721	12/20/19	121119FHS			FHS HOCKEY OFFICIAL 12/11/19	75.00
VELO LAW OFFICE	1.000.00.0000	9516	00353722	12/20/19	122019			MANDATORY DEDUCTION	184.40
VESCO OIL CORPORATION	1.261.40.4000	4920	00353723	12/20/19	461925800	P63360	P	OPEN PURCHASE ORDER FOR	177.30
WASTE MANAGEMENT OF	1.261.40.4000	4910	00353724	12/20/19	841063317108	P63361	P	OPEN PURCHASE ORDER FOR	3,738.53
WASTE REDUCTION TEAM	1.261.40.4000	4910	00353725	12/20/19	43827	P63362	P	OPEN PURCHASE ORDER FOR	748.04
WEEMS, TERRI A	1.231.44.0000	3220	00353726	12/20/19	11/8-11/10/19			MASB/TRVERSE RESORT-TC	586.12
WEINSTEIN, COLLEEN	5.000.28.5786	0176	00353727	12/20/19	1479			REFUND PAY TO PLAY FEE	350.00
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00353728	12/20/19	569577400	P63501	P	Repair parts 2018/2019	749.72
YOUNG SUPPLY CO	1.261.40.4100	5995	00353729	12/20/19	5016911100	P63364	P	DISCOUNTS APPLIED	224.53
ZEP SALES AND SERVICE	1.271.42.4200	5790	00353730	12/20/19	9004763293	P63489	P	Garage supplies 2018/2019	172.23
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00353731	12/20/19	010320			MANDATORY DEDUCTION	204.63
CONSUMERS ENERGY	1.261.34.4300	5510	00353732	12/20/19	476735014			HEATING FUEL/TRA	20,904.51
DOUGLAS E KUTHY PC	1.000.00.0000	9516	00353733	12/20/19	010320			MANDATORY DEDUCTION	228.66
LAW OFFICE OF	1.000.00.0000	9516	00353734	12/20/19	010320			MANDATORY DEDUCTION	228.53
LEGEND GROUP/ADSERV,THE	1.000.00.0000	9554	00353735	12/20/19	122019			457 PAYMENT 1/3/20 PAY	6,102.91
MICHIGAN GUARANTY AGENCY	1.000.00.0000	9516	00353736	12/20/19	010320			MANDATORY DEDUCTION	1,183.86
MISDU	1.000.00.0000	9516	00353737	12/20/19	010320			VARIOUS INDIVIDUALS	1,750.04
OAKLAND COUNTY	1.000.00.0000	9516	00353738	12/20/19	010320			MANDATORY DEDUCTION	65.00
SECRET WARDLE LYNCH	1.231.35.0000	3170	00353739	12/20/19	1373630			LEGAL ADAIR	847.63
VELO LAW OFFICE	1.000.00.0000	9516	00353740	12/20/19	010320			MANDATORY DEDUCTION	185.92
CONSUMERS ENERGY	1.261.34.0000	5510	00353741	01/07/20	207145642619			HEATING FUEL/BEE	43,398.06
FARMINGTON, CITY OF	1.261.34.0000	3830	00353742	01/07/20	122319FHS			WATER & SEWER/FHS	13,644.20
O.C.W.R.C.	1.261.34.0000	3830	00353743	01/07/20	121819PMSB			WATER & SEWER/PMS	6,745.62
STOECKLEIN, MAUREEN	7.000.13.9665	9431	00353744	01/07/20	11/13/19			1/7/19 PRESENTATION	150.00
AA-1 HOSKINS TREE SERVICE INC	1.261.40.4100	4117	00353745	01/10/20	122819	P63327	P	OPEN PURCHASE ORDER FOR	2,600.00
ACE TRANSPORTATION INC	1.271.53.2341	3310	00353746	01/10/20	202321			CONTRACTED TRANSPORTATION	3,201.00
ADVANCE PLUMBING & HEATING	1.261.40.4100	5993	00353747	01/10/20	52280900	P63298	P	BLANKET PURCHASE ORDER FOR	752.26
ADVANCED LIGHTING & SOUND	1.284.37.0918	5990	00353748	01/10/20	714057			EQUIPMENT DELIVERY	300.00
AERO FILTER INC	1.261.40.4100	5995	00353749	01/10/20	1111312	P63299	P	BLANKET PURCHASE ORDER FOR	8,456.34
AGILE SPORTS TECHNOLOGIES INC	7.000.26.9656	9431	00353750	01/10/20	INV00753172	P63902	F	Hudl Assist & Silver	999.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
AMERICAN SILKSCREEN INC	7.000.23.9918	9431	00353751	01/10/20	20057		T-SHIRTS	1,836.00
ANDERSON MUSIC CO	1.261.23.0025	4120	00353752	01/10/20	C166333		INSTRUMENT REPAIR	108.00
AQUATIC SOURCE	1.261.40.4100	5990	00353753	01/10/20	43374	P63839	P OPEN PURCHASE ORDER FOR	1,689.00
BATTERIES PLUS BULBS	1.261.40.4100	5992	00353754	01/10/20	P22424244	P63302	P BLANKET PURCHASE ORDER FOR	306.59
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00353755	01/10/20	124534	P63623	P BLANKET P.O. ALL	6,872.87
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00353758	01/10/20	5921517	P63304	P OPEN PURCHASE ORDER FOR	1,841.76
BIO-SERV CORPORATION	1.261.40.4000	4900	00353759	01/10/20	30853268	P63305	P OPEN PURCHASE ORDER FOR	352.00
BLICK ART MATERIALS	1.113.26.0020	5100	00353760	01/10/20	2674100	P63676	P 2019-20 Open P.O.	113.28
BLOOMFIELD HILLS SCHOOLS	5.293.28.5731	3124	00353761	01/10/20	121919		BLACK HAWK JV INVITE 4/20/20	200.00
BOB ROGERS TRAVEL INC	7.000.24.9610	9431	00353762	01/10/20	1218189		FUNDRAISER CR/IND STUDENTS	3,011.00
BRISKI, KEVIN	1.261.26.0025	4120	00353763	01/10/20	203		PIANO TUNING AND REPAIR	165.00
CARR S MOTORCOACH TOURS	1.271.28.0511	4230	00353764	01/10/20	2591		CHARTERED TRANSPORTATION	1,280.00
COBB, SUSAN	7.000.26.9821	9431	00353765	01/10/20	121019		REIMB COSTUMES FOR PLAY	53.85
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00353766	01/10/20	1225703	P63307	P OPEN PURCHASE ORDER FOR	8,667.48
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00353767	01/10/20	6216959	P63308	P OPEN PURCHASE ORDER FOR	223.05
COOMBS, MARION	5.293.26.5700	4950	00353768	01/10/20	FHS122019		FHS GYMNASTICS 12/20/19	100.00
CRAWFORD DOOR SALES INC	1.261.40.4100	4110	00353769	01/10/20	55620	P63309	P OPEN PURCHASE ORDER FOR	766.00
DAIOHS USA INC	1.232.45.0000	7918	00353770	01/10/20	649759		COFFEE/SUPT OFFICE	74.90
DAMANSKAS ENTERPRISES LLC	5.297.50.5200	4120	00353771	01/10/20	7724		FIRE INSPECTIONS	1,934.80
DEAF & HEARING IMPAIRED	1.122.87.2160	3110	00353772	01/10/20	7848		CONTRACTED INTERPRETER	702.00
DEAF CAN!	1.226.58.0307	3190	00353773	01/10/20	106600		A INTERPRETING SVCS	225.50
DELTA SUPPLY CO	1.261.40.4100	5991	00353774	01/10/20	110355	P63312	P OPEN PURCHASE ORDER FOR	768.03
DOWNRIVER REFRIGERATION	1.261.40.4100	5995	00353775	01/10/20	1727072	P63315	P OPEN PURCHASE ORDER FOR	22.66
DREAM PROJECT	7.000.26.9956	9431	00353776	01/10/20	122019		IB SVC LEARNING TRIP	12,000.00
DRISCOLL, DANA BETH	5.293.26.5700	4950	00353777	01/10/20	FHS122019		FHS GYMNASTICS 12/20/19	100.00
DTE ENERGY	1.261.34.0000	5520	00353778	01/10/20	200121929200		STREETLIGHT	2,105.61
FARMINGTON HILLS GOLF CLUB	5.293.28.5731	3124	00353779	01/10/20	121919		OAA BLUE/WHITER 4/17/20 NFH	192.00
FARMINGTON HILLS, CITY OF	7.000.26.9675	9431	00353780	01/10/20	192001		ICE SKATING CLASS/OUTDR ED	200.00
FARMINGTON, CITY OF	1.261.40.4100	7900	00353781	01/10/20	2874	P63316	P OPEN PURCHASE ORDER FOR	221.88
FARMINGTON/FARMINGTON HILLS	1.000.00.0000	9509	00353782	01/10/20	010920		PAYROLL DED 7/1-1/3/20	1,652.00
GHAREEB, GARY	7.000.24.9665	9431	00353783	01/10/20	090519		PRESENTATION 1/14/20	410.00
GIGUERE, KIMBERLEY	1.112.21.0099	3110	00353784	01/10/20	12/9-12/20/19		EAST MILEAGE	616.24
GRAINGER	1.261.40.4100	5991	00353785	01/10/20	9371921975	P63322	P OPEN PURCHASE ORDER FOR	54.12

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
GRAYBAR ELECTRIC	1.261.40.4100	5992	00353786	01/10/20	9313644075	P63324	P OPEN PURCHASE ORDER FOR	380.96
GREAT AMERICAN FINANCIAL SVCS	1.261.38.0000	4124	00353787	01/10/20	26146722C	P58783	P DEC 2019 COPIER LEASE	6,585.19
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00353788	01/10/20	30960	P63326	P OPEN PURCHASE ORDER FOR	1,207.30
HOWLEY AGENCY SALES CO.	1.261.40.4100	5995	00353789	01/10/20	19998	P63328	P OPEN PURCHASE ORDER FOR	91.88
HUBBELL ROTH & CLARK INC	1.261.40.4100	3151	00353790	01/10/20	0175396	P63329	P OPEN PURCHASE ORDER FOR	1,090.66
HUMANEX/VENTURES	1.283.47.0948	3143	00353791	01/10/20	5659E		VENTURES/DIR OF CURRICULUM	850.00
IDI	5.297.50.5200	5610	00353792	01/10/20	10182402	P63631	P BLANKET P.O.	1,826.49
INTEGRITY TESTING & SAFETY	1.283.46.0924	3142	00353793	01/10/20	26898		DOT TESTS	167.00
INTERNL BACCULAUATE ORG	7.000.26.9943	9431	00353794	01/10/20	11738318		ACCT#S006933 IB EXAMS	32,844.00
JOHNS SANITATION INC	1.261.40.4100	4220	00353795	01/10/20	A57793		5973 RENTAL	125.00
KSS ENTERPRISES	1.261.40.4023	5970	00353796	01/10/20	11943731	P63386	P OPEN PURCHASE ORDER FOR	50.60
LAKE ORION HIGH SCHOOL	5.293.26.5731	3124	00353797	01/10/20	121919		OAA RED 5/18/20 FHS	150.00
LUSK ALBERTSON PLC	1.231.35.0000	3170	00353798	01/10/20	13740		LEGAL FEES THRU 12/2019	2,642.50
LYNCH, ADAM	1.113.28.0971	3131	00353799	01/10/20	217815		NFH DE TEXTBOOK REIMB	183.33
MACAE	1.283.80.0331	3220	00353800	01/10/20	S2859		REG FEE/SN-GRANT WRITING	45.00
MACKINAW ADMINISTRATORS LLC	1.283.46.0924	2840	00353801	01/10/20	94552		DEC/2019 CHECK REGISTER	14,340.77
MALCUM, CHANIA	7.000.21.9643	9431	00353802	01/10/20	001		ASST DIR SVCS/FALL PLAY	500.00
MCNAUGHTON-MCKAY ELECTRIC	1.261.40.4100	5992	00353803	01/10/20	1686176600		5974 ELECTRIC SUPPLY	81.17
MCNEECE, MIKE	5.293.28.5700	4950	00353804	01/10/20	NFH121919		NFH SWIM 12/19/2019	63.00
MHSAA	5.293.26.5791	5900	00353805	01/10/20	121919A		19 G VB REG 7 DIV 1 11/12/19	13,759.14
MICHIGAN HOSA	1.127.28.0537	3220	00353806	01/10/20	99433855		REG 8 LDRSHP CONF FEE	1,440.00
MSVMA	1.113.26.0026	7400	00353807	01/10/20	615		DIST CHORAL FEST REG	405.00
MUNUM	7.000.28.9713	9431	00353808	01/10/20	010920		UN DELIGATES FEES	1,490.00
NAPA AUTO PARTS	1.261.40.4000	4120	00353809	01/10/20	209818	P63355	P OPEN PURCHASE ORDER FOR	126.27
NATIONAL VISION	8.259.36.0000	2150	00353810	01/10/20	5066836		DEC 2019 VISION CLAIMS	28,346.51
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00353811	01/10/20	10225739		DEC 2019 FSA PARTICIPANT FEE	778.50
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00353812	01/10/20	592164	P63634	P BLANKET P.O. ALL	4,253.47
NEIGHBORHOOD HOUSE	7.000.23.9918	9431	00353813	01/10/20	122019		DONATION/BATTLE OF MIDDLES	12,175.00
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00353814	01/10/20	1218	P63507	P PRIVATE TRANSPORTATION FOR	3,185.33
OAKLAND SCHOOLS	1.284.37.0918	3190	00353815	01/10/20	00000011998		SOFTWARE MGMT THRU 6/30/20	18,269.71
OBSERVER & ECCENTRIC	4.456.36.9518	7900	00353816	01/10/20	354539	P62502	P BLK LEGAL ADVERTISEMENTS	86.88
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00353817	01/10/20	713041533		INJECTION FEE	18.50
OFFICE CONNECTION INC, THE	1.226.80.0331	5910	00353818	01/10/20	C7224300	P63848	P Adult ESL Office Supplies	10,618.83



**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
OFFICE DEPOT INC	1.111.13.0011	5100	00353819	01/10/20	414150579001	P63610	P	BLANKET PO FOR SUPPLIES	609.52
OHM, DANIELLE	7.000.23.9810	9431	00353820	01/10/20	121619			REIMB REG FEE/LUN/SUPPLIES	420.00
PAKS UNLIMITED LLC	1.113.26.0026	5100	00353821	01/10/20	2892781	P63680	F	2019-20 Open P.O.	477.61
PATTERSON, CASEY	1.219.79.8780	3133	00353822	01/10/20	1032			CONTRACTED PSP	937.50
PEACHJAR INC	1.284.49.0912	3190	00353823	01/10/20	67854			DIST LICENSE FEES	5,225.00
PERFECTION BAKERIES INC	5.297.50.5200	5610	00353824	01/10/20	2708135412	P63620	P	BLANKET P.O.	651.05
PITNEY BOWES INC	1.257.35.0942	4120	00353825	01/10/20	1014476852			POSTAGE METER RENTAL	1,374.14
PRECISION DATA PRODUCTS	1.122.11.2193	5100	00353826	01/10/20	I0000544429	P63867	P	AE-711V HEADPHONE	191.70
PRESIDIO NETWORKED SOLUTIONS	4.456.36.9518	6401	00353827	01/10/20	6013519010728	P63890	F	ACC 6 ENTERPRISE LIC FOR	753.75
PT SOLUTIONS INC	1.216.53.2316	3133	00353828	01/10/20	11726			CONTRACTED SOCIAL WORKER	1,428.00
R L DEPPMANN COMPANY	1.261.40.4100	5995	00353829	01/10/20	5341182	P63347	P	OPEN PURCHASE ORDER FOR	238.70
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00353830	01/10/20	201997756A			SPECIAL TRANSPORTATION	1,168.75
RICHARDS, CAROLYN	5.293.26.5700	4950	00353831	01/10/20	FHS122019			FHS GYMNASTICS 12/20/2019	100.00
SCHOOL SPECIALTY	1.111.11.0011	5100	00353832	01/10/20	308103479109	P63545	P	Classroom/Office Supplies	798.61
SCHOOLCRAFT COLLEGE	1.113.26.0971	3131	00353833	01/10/20	0001139			FHS DE TUITION/JH	1,333.34
SECURITY CORP	1.266.40.4100	4121	00353834	01/10/20	67408	P63350	P	OPEN PURCHASE ORDER FOR	364.32
SEHI COMPUTER PRODUCTS INC	1.261.37.0918	4120	00353835	01/10/20	SRV0037806	P63749	F	HP PROBOOK 450 G6 SCREEN	222.00
SERVICE SPORTS	5.293.22.5739	5900	00353836	01/10/20	61466			SINGLET PRINTING	36.00
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00353837	01/10/20	96484397001	P63351	P	OPEN PURCHASE ORDER FOR	175.36
SNYDER, KEVIN	1.284.37.0918	3190	00353838	01/10/20	2484893349-11			TECH DEPT ASSMT	3,000.00
SPENCER, WANDA LEE	7.000.26.9623	9431	00353839	01/10/20	102119			HOODIES	425.00
STAPLES INC	1.241.26.0013	5910	00353840	01/10/20	3260038	P63400	P	Open P.O. for 2019-20	135.24
SUTTON, BRUCE D	5.293.28.5731	3124	00353841	01/10/20	121919			OAA BLUE/WHITE 5/14/20 NFH	180.00
THERMAL-NETICS INC	1.261.40.4100	5995	00353842	01/10/20	S192544	P63356	P	OPEN PURCHASE ORDER FOR	1,840.13
TOTAL ARMORED CAR SERVICE INC	5.297.50.5100	4900	00353843	01/10/20	265998	P63637	P	BLANKET P.O.	71.88
TROY HIGH SCHOOL	5.293.26.5731	3124	00353844	01/10/20	121919			OAA RED 4/22/20 FHS	150.00
ULINE INC	1.261.40.4100	5991	00353845	01/10/20	115343611	P63771	P	OPEN PURCHASE ORDER FOR	577.41
VAN EERDEN	5.297.50.5200	5610	00353846	01/10/20	CMM3786549	P63639	P	BLANKET P.O. FOOD	29,849.57
VESCO OIL CORPORATION	1.261.40.4000	4920	00353847	01/10/20	462059300	P63360	P	OPEN PURCHASE ORDER FOR	490.25
WARDS SCIENCE	1.113.28.0036	5104	00353848	01/10/20	8088463264	P63435	P	BLK P.O. FOR 2019-2020	66.83
WATERFORD SCHOOL DISTRICT	5.293.23.5739	3124	00353849	01/10/20	121919			WMS INDIV WR TOURNEY 2/29/20	1,200.00
WATKINS, REBEKAH	1.112.22.0307	3210	00353850	01/10/20	011720			DEC MILEAGE	43.85
WEINGARTZ SUPPLY CO INC	1.261.40.4100	6498	00353851	01/10/20	2030579900	P63899	P	LAWN TRACTOR 18.5 HP, TIRE	8,413.88

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
WINDSTREAM	1.261.37.0000	3410	00353852	01/10/20	72077467	P63518	P	MONTHLY SERVICE AGREEMENT	3,061.43
YOUNG SUPPLY CO	1.261.40.4100	5995	00353853	01/10/20	5016970100	P63364	P	DISCOUNTS APPLIED	315.12
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00353854	01/14/20	011419			DET W/H TAX 12/2019	1,753.55
ABSOPURE WATER COMPANY	1.232.45.0000	7900	00353855	01/17/20	87391445	P63539	P	BLK BOTTLED WATER SUPT OFC	46.90
AMERICAN SILKSCREEN INC	7.000.21.9625	9431	00353856	01/17/20	19967			ENCORE SHIRTS	1,402.00
ANDERSON MUSIC CO	1.261.15.0011	4120	00353857	01/17/20	C162117			INSTRUMENT REPAIR	160.00
ART CRAFT DISPLAY INC	1.127.23.0349	7900	00353858	01/17/20	106025			WARNER ROBOVIKINGS EVNT 12/7	38.75
AT&T	1.261.37.0000	3410	00353859	01/17/20	9128561506	P63641	P	MONTHLY POTS & T1S	8,388.82
BATTERIES PLUS BULBS	1.261.40.4100	5992	00353860	01/17/20	P23028071	P63302	P	BLANKET PURCHASE ORDER FOR	28.95
BERKSHIRE BROKERAGE INC	5.297.50.5033	5630	00353861	01/17/20	124808	P63623	P	BLANKET P.O. VISIONS	1,387.42
BILYK, JULIE	5.293.22.5700	4950	00353862	01/17/20	9/19-10/15/19			SCORE BOOK/RECORDER	80.00
BIO-SERV CORPORATION	1.261.40.4000	4900	00353863	01/17/20	30853352	P63305	P	OPEN PURCHASE ORDER FOR	229.00
BOOMER, DEAN	5.293.26.5716	4950	00353864	01/17/20	FHS010820			FHS HOCKEY REF 1/8/20	75.00
CASTUS CORPORATION	1.224.63.0968	7401	00353865	01/17/20	932			SUPP/MAINT CONTRACT	2,195.00
CENTURY LINK	1.261.37.0000	3410	00353866	01/17/20	1482299124	P63640	P	MONTHLY LONG DISTANCE	752.77
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00353867	01/17/20	011720			MANDATORY DEDUCTION	204.63
CHEMICAL SYSTEMS CORPORATION	1.261.42.0000	5730	00353868	01/17/20	4043	P63463	P	Cleaning supplies	2,083.23
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00353869	01/17/20	1226710	P63307	P	OPEN PURCHASE ORDER FOR	5,886.50
COHNS COMMERCIAL	4.456.36.9518	7900	00353870	01/17/20	223487	P63917	F	DEMO OLD NOSINGS AND FLOOR	6,235.00
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00353871	01/17/20	6224559	P63308	P	OPEN PURCHASE ORDER FOR	135.23
CONTRAST MECHANICAL INC	4.456.11.9418	6200	00353872	01/17/20	FPS-KENBROO	P63915	P	LABOR AND MATERIAL TO	2,219.51
COSTICK ACTIVITIES CENTER, THE	7.000.24.9665	9431	00353873	01/17/20	1/9/20			NATURE CTR FIELD TRIP	380.00
CROMWELL, NATHAN DANIEL	7.000.21.9643	9431	00353874	01/17/20	12/15/2019			TECH DIR FOR PLAY	600.00
DEMCO INC	1.222.21.0012	5990	00353875	01/17/20	6742855	P63883	F	STICK TOGETHER SPRINGTIME	52.80
DES MOINES STAMP MFG CO	7.000.23.9898	9431	00353876	01/17/20	1155469			SIGNATURE STAMP/KK	38.40
DETROIT NEWSPAPER	1.284.37.0918	7900	00353877	01/17/20	0003097532			PUBLIC NOTICE FIBER SALE	1,072.10
DETROIT SALT COMPANY LLC	1.261.40.4100	5997	00353878	01/17/20	S12002294	P63710	P	TONS BULK ROAD SALT FOR	2,638.50
DIGITAL AGE TECHNOLOGIES INC	1.261.37.0969	4120	00353879	01/17/20	9612			NON-WARRANTY	661.00
DOUGLAS E KUTHY PC	1.000.00.0000	9516	00353880	01/17/20	011720			MANDATORY DEDUCTION	410.34
EARLY CHILDHOOD LLC	1.125.79.0723	5100	00353881	01/17/20	W43599330101	P63642	P	Blanket Order	90.63
EVALT, SARAH	5.000.28.5786	0176	00353882	01/17/20	011020			REFUND PAY TO PLAY FEE	350.00
FARMINGTON FH EDUC	1.233.45.0000	3190	00353883	01/17/20	12/12/19			NAT ALUMNI INSTITUTE 19/20	4,800.00
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00353884	01/17/20	0007197			NFH POLICE SVCS OCT FB GAMES	5,756.27

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
FARMINGTON VISION CLINIC	7.000.58.9665	9431	00353885	01/17/20	11/27/19		STUDENT EXAM/GLASSES SS	248.00
FARMINGTON, CITY OF	1.226.39.0960	3190	00353886	01/17/20	2878		LIASON 19/20 FISCAL YR	59,250.01
FIBER LINK INC	1.261.37.0918	4120	00353887	01/17/20	16970		TICKETS CLEARED 12/2019	667.25
FLEES, DOUG	5.293.26.5716	4950	00353888	01/17/20	FHS010820		FHS HOCKEY REF 1/8/20	75.00
FOLEY MEDICAL SUPPLY INC	1.213.30.2313	5140	00353889	01/17/20	914045	P63877	P OPEN PO	212.50
GENESEE INTERMED SCHOOL DIST	1.311.80.3201	3220	00353890	01/17/20	COMM000222		REG FEE SUPT PREPARE ACDMY	1,200.00
GETAWAY TOURS INC	1.271.28.0537	4230	00353891	01/17/20	030720NF		TRANSPORT HOSA LDRSHP CONF	3,980.00
GOODROE, THOMAS	5.293.28.5700	3134	00353892	01/17/20	9/5-10/22/19		ANNOUNCER/SCOREBOARD	160.00
GRAINGER	1.261.40.4100	5995	00353893	01/17/20	9382158310	P63323	P OPEN PURCHASE ORDER FOR	186.16
GRAYBAR ELECTRIC	1.261.40.4100	5992	00353894	01/17/20	9313804216	P63324	P OPEN PURCHASE ORDER FOR	635.71
GREKO PRINTING & IMAGING	1.282.49.0912	3600	00353895	01/17/20	117611		BUSINESS CARDS	157.50
GTS	1.271.26.0537	4230	00353896	01/17/20	Q30707		CHARTER BUS X2/HOSA 3/8-10	5,980.00
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00353897	01/17/20	30932	P63900	F EMERGENCY SEWAGE BACK UP	27,874.69
HERCULES ACHIEVEMENT INC	7.000.33.9839	9431	00353898	01/17/20	92823		GRAD CERTICATE COVERS	105.06
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00353899	01/17/20	15013863	P63629	P BLANKET P.O.	493.20
HOWLEY AGENCY SALES CO.	1.261.40.4100	5995	00353900	01/17/20	20012	P63328	P OPEN PURCHASE ORDER FOR	1,003.97
IDI	7.000.26.9645	9431	00353901	01/17/20	1210207	P63584	P Open P.O. 2019-20	2,441.07
INDIAN TRAILS INC	7.000.26.9640	9431	00353902	01/17/20	66238		BUS TO/FROM CHICAGO-DANCE	2,444.95
JENNINGS, TALISA	5.000.50.5200	0163	00353903	01/17/20	011420		REFUND LUN BAL #20032170	16.50
JOHNS SANITATION INC	1.261.40.4100	4220	00353904	01/17/20	A57904		5973 RENTAL	125.00
JORDAN, AARON	5.000.50.5200	0163	00353905	01/17/20	011420		REFUND LUN BAL #20028499	24.15
JW PEPPER & SON INC	1.113.28.0026	5100	00353906	01/17/20	239347718	P63445	P BLK P.O. FOR 2019-2020	212.60
KENT INTERMEDIATE SCHOOL	1.221.71.0645	3220	00353907	01/17/20	25011		PROF DEV EL TEACHERS	455.00
KESSLER, DEREK	5.293.26.5716	4950	00353908	01/17/20	FHS011020		FHS HOCKEY REF 1/10/20	139.00
KIPP, STEVE	5.293.26.5716	4950	00353909	01/17/20	FHS011020		FHS HOCKEY REF 1/10/20	75.00
KSS ENTERPRISES	1.261.40.4001	5970	00353910	01/17/20	1198945	P63367	P OPEN PURCHASE ORDER FOR	4,036.60
LAKE ORION HIGH SCHOOL	7.000.26.9664	9431	00353911	01/17/20	011420		SOUTH OHIO TRAVEL TOURN	450.00
LAW OFFICE OF	1.000.00.0000	9516	00353912	01/17/20	011720		MANDATORY DEDUCTION	73.65
LEGEND GROUP/ADSERV,THE	1.000.00.0000	9554	00353913	01/17/20	011520		457 PAYMENT FOR 1/17/20 PAY	6,102.91
M-2 AUTO PARTS	1.127.28.0579	5100	00353914	01/17/20	710647	P63789	P Auto supplies for North	120.22
MCCARTHY & SMITH INC	4.456.28.9418	6200	00353915	01/17/20	122519		BD PK 7 - CCB #20	296,573.16
MCGLINNEN, MATTHEW	1.221.56.0916	3210	00353916	01/17/20	12/10-12/12/19		MILEAGE FOR TRAINING	273.18
METRO PARENT	1.351.01.0016	3500	00353917	01/17/20	19396R		1/4 PAGE ADD	1,049.75

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
MICHIGAN GUARANTY AGENCY	1.000.00.0000	9516	00353918	01/17/20	011720		MANDATORY DEDUCTION	1,183.86
MILLER CANFIELD	1.231.43.4172	3170	00353919	01/17/20	1466526		LEGAL FEES DEC 2019	1,657.50
MISDU	1.000.00.0000	9516	00353920	01/17/20	011720		VARIOUS INDIVIDUALS	1,708.07
MITCHELL1	1.127.28.0579	3490	00353921	01/17/20	23278549	P63750	F ProDemand School Site	824.00
MSVMA	1.112.21.3012	8172	00353922	01/17/20	826		MEMBERSHIP #826	135.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00353923	01/17/20	572291	P63634	P BLANKET P.O. ALL	5,910.00
NOODLE TOOLS INC	1.222.63.0944	7401	00353924	01/17/20	200271R13	P63888	F DISTRICT SUBSCRIPTION	910.00
O.C.W.R.C.	1.261.34.0000	3830	00353925	01/17/20	1072020NFHA		WATER & SEWER/NFH	14,827.43
OAKLAND COUNTY	1.000.00.0000	9516	00353926	01/17/20	011720		MANDATORY DEDUCTION	65.00
OAKLAND COUNTY TREASURER	3.000.36.9318	0119	00353927	01/17/20	123119		INTEREST DELINQUET TAX 20090	5,390.41
OFFICE CONNECTION INC, THE	4.456.36.9518	6410	00353928	01/17/20	7198390	P62512	P PHASE III MEDIA CENTER	12,935.00
ORIHHEL, MARIAN	1.221.79.1377	3190	00353929	01/17/20	121919		OBSERVE/CONSULT W/STAFF	970.00
PARDO, NICHOLE B	1.221.71.0641	3190	00353930	01/17/20	102		TRAINING-NOVEMBER	7,000.00
PATTERSON, CASEY	1.219.79.8780	3133	00353931	01/17/20	1033		CONTRACTED PSP	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00353932	01/17/20	2708201325	P63620	P BLANKET P.O.	508.00
PLANTE & MORAN PLLC	4.456.36.9518	6237	00353933	01/17/20	1775556	P60977	P BOND PROJECT SERVICES	2,400.00
PRAXAIR DISTRIBUTION INC	1.261.40.4100	5991	00353934	01/17/20	93847040	P63346	P OPEN PURCHASE ORDER FOR	106.50
PT SOLUTIONS INC	1.216.53.2316	3133	00353935	01/17/20	11755		CONTRACTED SOCIAL WORKER	1,428.00
REDDI-RIDE TRANSPORTATION INC1	1.271.41.4300	4232	00353936	01/17/20	202098202		SPECIAL TRANSPORTATION	3,055.60
RIEGLE PRESS INC, THE	1.111.12.0011	5100	00353937	01/17/20	N7	P63667	P Teacher Planners	45.30
SCHOOL SPECIALTY	1.111.11.0011	5100	00353938	01/17/20	308103481822	P63545	P Classroom/Office Supplies	1,071.89
SEAOC/OAKLAND SCHOOLS	1.226.53.2326	7400	00353939	01/17/20	091019		ANNUAL DUE 19/20 JM-SC-LM	300.00
SERVICAR OF MICH INC	1.271.41.4300	4232	00353940	01/17/20	5150		SPECIAL TRANSPORTATION	31,187.00
SERVICE SPORTS	7.000.26.9707	9431	00353941	01/17/20	6503		WRESTLING TEAM SHORTS	588.00
SHAUKAT, ERUM	1.213.79.0723	3130	00353942	01/17/20	122019		NUTRITIONIST SVCS HD ST	536.78
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00353943	01/17/20	77438	P63353	P OPEN PURCHASE ORDER FOR	46.26
SISTERS4EVER TRAVEL	1.271.39.0937	3311	00353944	01/17/20	80042		M-V CAB SVC	7,500.00
SMITH, THOMAS	1.232.39.0960	3210	00353945	01/17/20	11/4-11/27/19		MILEAGE	215.18
SOUND COM CORP	1.261.37.0969	4126	00353946	01/17/20	74062		SERVICE CALL/PA REPAIR	1,184.00
STAPLES BUSINESS CREDIT	1.122.26.0013	5100	00353947	01/17/20	730308162701	P63857	P 2019-20 Open P.O.	37.87
STAPLES INC	1.125.79.0723	5100	00353948	01/17/20	3509090	P63772	P Blanket Order	1,335.23
STITCHWORKS EMBROIDERY	7.000.28.9665	9431	00353949	01/17/20	16133		STAFF T-SHIRTS	820.00
STOJA, IOSIF	1.261.42.0000	5730	00353950	01/17/20	11304	P63341	P OPEN PURCHASE ORDER FOR	978.56

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
THE IDENTITY SOURCE INC	7.000.15.9957	9431	00353951	01/17/20	525621		WCK SPIRITWEAR	1,000.07
THRUN LAW FIRM PC	1.231.35.0000	3170	00353952	01/17/20	258640		LEGAL FEES DEC 2019	1,711.00
TOEPP RN, LAUREN M	1.111.10.0099	3110	00353953	01/17/20	12/16-1/3/20		HIL INV #17 & #19	522.84
TREASURER CITY OF PONTIAC	1.000.00.0000	9534	00353954	01/17/20	011420		PONTIAC W/H TAX 4TH QTR 2019	359.65
ULLIANCE INC	1.283.47.0948	3190	00353955	01/17/20	19829		EMP ASST PROG FEE 1ST QTR	15,768.00
UNUM LIFE INSURANCE COMPANY	1.000.00.0000	9510	00353956	01/17/20	2/1-2/29/20A		#0409545 FEB 2020 STD	2,695.14
UNUM LIFE INSURANCE COMPANY	8.259.36.0000	2110	00353957	01/17/20	2/1-2/29/20B		#0409546 FEB 2020 LIFE	43,078.00
UNUM LIFE INSURANCE COMPANY	1.000.00.0000	9519	00353958	01/17/20	2/1-2/29/20C		#0409547 FEB 2020 VOL LIFE	5,487.41
US FOODS INC	7.000.26.9645	9431	00353959	01/17/20	0816159	P63585	P Open P.O. 2019-20	646.16
VAN EERDEN	5.297.50.5200	5640	00353960	01/17/20	3797587	P63639	P DISCOUNT NON FOOD	25,407.26
VARSITY BRANDS HOLDING CO INC	5.293.24.5763	5900	00353962	01/17/20	907631666	P63887	F MISC	132.00
VELLUCCI, PATRICK	5.293.26.5716	4950	00353963	01/17/20	FHS011020		FHS HOCKEY LINE 1/10/20	64.00
VELO LAW OFFICE	1.000.00.0000	9516	00353964	01/17/20	011720		MANDATORY DEDUCTION	166.80
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00353965	01/17/20	14363		DEC PARTICIPATION FEES	291.60
WARDS SCIENCE	1.113.28.0036	5104	00353966	01/17/20	8086093299		SIM. BLOOD TYPE	347.16
XEMPLAR CLUB OF FARMINGTON	1.282.49.0912	7400	00353967	01/17/20	011220		WINTER BILLING MEMBER	150.00
YOUNG SUPPLY CO	1.261.40.4100	5995	00353968	01/17/20	5017038900	P63364	P DISCOUNTS APPLIED	562.84
ZIMMERMAN, PATTY	1.122.30.2190	5100	00353969	01/17/20	011720		PETTY CASH	623.61
ZIP MEDICAL SUPPLIES LLC	5.293.57.5700	5920	00353970	01/17/20	5785048	P63912	F QUOTE 1568579 PER DAN	1,179.07
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00353971	01/24/20	155003	P63457	P Bus Parts 2018 / 2019	2,501.91
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00353972	01/24/20	23184		FEB 2020 DENTAL INSURANCE	5,502.00
ANDERSON MUSIC CO	5.293.26.5716	4950	00353973	01/24/20	FHS011520		FHS HOCKEY REF 1/15/20	835.59
ANN ARBOR SKYLINE ATHL BSTR	7.000.26.9706	9431	00353974	01/24/20	101919		10/19/19 VOLLEYBALL TOURNEY	195.00
APPLE COMPUTER	4.459.36.9518	6422	00353975	01/24/20	AB25381913	P63905	P 27" IMAC W/RETINA 5K	2,018.00
APPLIED IMAGING	1.261.38.0000	4124	00353976	01/24/20	1480753	P63485	P COPY CLICK COUNT 2019-20	13.13
ASSOCIATED PARTS & SERVICE	1.271.42.4200	5730	00353977	01/24/20	10299	P63459	P Bus Parts 2018/2019 SHYR	99.85
BATTERIES PLUS BULBS	1.261.40.4100	5992	00353978	01/24/20	P23196942	P63302	P BLANKET PURCHASE ORDER FOR	37.90
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00353979	01/24/20	126642	P63623	P BLANKET P.O. ALL	4,444.75
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00353981	01/24/20	5925440	P63304	P OPEN PURCHASE ORDER FOR	451.80
BIO-SERV CORPORATION	1.261.40.4000	4900	00353982	01/24/20	30857514	P63305	P OPEN PURCHASE ORDER FOR	275.00
BOOKSOURCE, THE	1.111.15.0051	5100	00353983	01/24/20	875350	P63893	P CLASSROOM LIBRARY-	35,308.07
BOOMER, DEAN	5.293.26.5716	4950	00353985	01/24/20	FHS011720		FHS HOCKEY LINE 1/17/20	64.00
BRIGHT HOUSE NETWORKS	1.222.33.2322	5990	00353986	01/24/20	35599101011120	P63484	P BASIC CABLE SEVICE 19/20	143.71

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
C & G NEWSPAPERS	1.282.49.0912	3600	00353987	01/24/20	0747347IN		WTR UPDATE NEWSPAPER	8,929.16
CHARLIP, ARI	5.000.50.5200	0163	00353988	01/24/20	011520		REFUND MEAL ACCT #20012060	29.55
CINTAS CORP # 721	1.271.42.4200	4291	00353989	01/24/20	4040010833	P63465	P Uniforms Garage 2018/2019	794.42
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00353990	01/24/20	1229096	P63307	P OPEN PURCHASE ORDER FOR	102.52
CONSUMERS ENERGY	1.261.34.0000	5510	00353991	01/24/20	203497888749		HEATING FUEL/CO	23,546.69
CRYSTAL FLASH ENERGY	1.271.42.4200	5710	00353992	01/24/20	001036749	P63466	P Cleaning supplies	337.10
CUMMINS BRIDGEWAY LLC	1.271.42.4200	5730	00353993	01/24/20	S637186	P63464	P Vehicle Parts 2018 /2019	132.34
DEKA BATTERIES	1.271.42.4200	5720	00353994	01/24/20	218194	P63467	P BATTERIES BUS & MAINT	1,729.65
DIHYDRO SERVICES INC	1.261.40.4100	4111	00353995	01/24/20	202001282	P63289	P CORROSION CONTROL SERVICES	325.00
DTE ENERGY	1.261.34.0000	5520	00353996	01/24/20	200002002162		ELECTRIC HHS FLD/FINAL BILL	132.16
EIDEX LLC	1.232.45.0000	3190	00353997	01/24/20	5122		19 ADDITIONAL LICENSES	23,704.00
ESPAR OF MICHIGAN INC	1.271.42.4200	5730	00353998	01/24/20	00035118	P63468	P Bus Heaters 2018/2019	2,501.80
FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00353999	01/24/20	14282	P63469	P Windshield repair	90.00
FERGUSON ENTERPRISES #2000	1.122.33.2120	5100	00354000	01/24/20	5398252		5975 SP ED PLUMBING	889.43
FLINN SCIENTIFIC INC	1.113.26.0036	5100	00354001	01/24/20	2436098		LAB SUPPLIES	234.95
GFL ENVIRONMENTAL RECYCLING	1.261.40.4000	4910	00354002	01/24/20	1087343	P63319	P OPEN PURCHASE ORDER FOR	1,871.31
GRAINGER	1.261.40.4100	5995	00354003	01/24/20	9387900153	P63323	P OPEN PURCHASE ORDER FOR	153.24
GRAYBAR ELECTRIC	1.261.40.4100	5992	00354004	01/24/20	9313924510	P63324	P OPEN PURCHASE ORDER FOR	22.04
GREAT AMERICAN FINANCIAL SVCS	1.261.38.0000	4124	00354005	01/24/20	26340262C	P58783	P JAN 2020 COPIER LEASE	6,585.19
GREAT LAKES MEDICAL	1.261.40.4000	4920	00354006	01/24/20	37846	P63325	P OPEN PURCHASE ORDER FOR	75.00
GREKO PRINTING & IMAGING	1.282.49.0912	3600	00354007	01/24/20	117798		PRINTING/BUSINESS CARDS	3,111.80
HEINEMANN	1.111.10.0011	5100	00354008	01/24/20	7120909	P63647	P SHIPPING	7,085.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00354009	01/24/20	15037772	P63629	P BLANKET P.O.	998.04
HILLSIDE PTA	1.127.10.0349	7900	00354010	01/24/20	073019		LEGO LEAGUE PYMT 2019/2020	1,100.00
HNATIUK, ANDRIJ	1.112.22.0012	5100	00354011	01/24/20	12182019MM		AUDIO EQUIP	1,027.00
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00354012	01/24/20	X10201276901	P63522	P Bus repair	4,364.86
IDI	5.297.50.5200	5610	00354013	01/24/20	10192535	P63631	P BLANKET P.O.	2,392.42
INACOMP	1.284.37.0918	3193	00354014	01/24/20	ITSG2846	P63707	P BLANKET PO FOR DISTRICT	495.00
KAESER & BLAIR INC	1.226.79.0723	7900	00354015	01/24/20	91206221		STAFF EC SHIRTS	1,892.39
KALIAPPAN, SARAVANAKUMAR	5.000.50.5200	0163	00354016	01/24/20	011520		REFUND MEAL ACCT #20018688	22.60
KESSLER, DEREK	5.293.26.5716	4950	00354017	01/24/20	FHS011720		FHS HOCKEY REF 1/17/20	75.00
KONICA MINOLTA	1.261.38.0000	4124	00354018	01/24/20	9006380716	P63391	P Full Service on all Konica	3,274.73
KSS ENTERPRISES	1.261.40.4009	5970	00354019	01/24/20	1199534	P63374	P OPEN PURCHASE ORDER FOR	13,832.11

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
LANIGAN PTA	1.111.12.0011	5100	00354020	01/24/20	011620		REIMB EVENT SUPPLIES	25.44
LAWSON PRODUCTS INC	1.271.42.4200	5790	00354021	01/24/20	9307282962	P63474	Lawsons	2,002.35
LEGEND GROUP/ADSERV,THE	1.000.00.0000	9554	00354022	01/24/20	012220		BAL ON 457 pay for 1/17/20	565.00
M-2 AUTO PARTS	1.261.42.0000	5730	00354023	01/24/20	712313	P63502	Repair parts 2018/2019	1,126.63
MACKINAW ADMINISTRATORS LLC	1.283.46.0924	2840	00354024	01/24/20	004813		FILE STORAGE FEES JAN-MAR	491.25
MARION, KENYA	1.113.28.0099	3190	00354025	01/24/20	4875591		REIMB ESPENSE 504 DISP/HEAR	500.00
MATHESON TRI-GAS INC	1.271.42.4200	5790	00354026	01/24/20	20976076	P63476	Garage Supplies 2018/2019	284.28
MCCARTHY & SMITH INC	4.456.23.9418	6260	00354027	01/24/20	121819		BD PK 10 - CCB #12	300,680.50
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00354028	01/24/20	020120		OPT LIFE INS/FEBRUARY 2020	2,161.15
MEDSPORT	5.293.57.5700	3120	00354029	01/24/20	M20019		ATHLETIC TRAINING COVERAGE	17,709.60
MERIDIAN WINDS	1.261.22.0025	4120	00354030	01/24/20	86662		INSTRUMENT PARTS AND REPAIRS	395.95
MICHIGAN SCHOOLS ENERGY COOP	1.261.34.0000	5520	00354031	01/24/20	D19121014		GENERAL	78,950.45
MIMIKOS, ALEX	5.293.26.5716	4950	00354032	01/24/20	FHS011720		FHS HOCKEY REF 1/17/20	75.00
MSVMA	1.112.22.0026	5100	00354033	01/24/20	619		D4 CORAL FESTVL REGISTRATION	135.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00354034	01/24/20	572299	P63634	BLANKET P.O. ALL	4,285.00
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00354035	01/24/20	1239	P63507	PRIVATE TRANSPORTATION FOR	1,074.60
NEWTON, ELLEN	7.000.28.9665	9431	00354036	01/24/20	82446		REIMB LOST SOCCER JERSEY	30.00
O.C.W.R.C.	1.261.34.0000	3830	00354037	01/24/20	011420WCKA		WATER & SEWER/WCK	5,850.69
OAKLAND COUNTY FUELS INC	1.271.42.4200	5710	00354038	01/24/20	461325	P63505	Bus Fuel 2019/2020	20,809.40
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00354039	01/24/20	713064384		INJECTION FEE	19.50
OLSONS PARTY RENTAL INC	1.113.28.0013	4221	00354040	01/24/20	71278		TABLE RENTAL	337.75
PATTERSON, CASEY	1.219.79.8780	3133	00354041	01/24/20	1034		CONTRACTED SERVICES	562.50
PEGASUS ENTERTAINMENT LC	7.000.26.9640	9431	00354042	01/24/20	2376411		TAPE FOR DANCE CONCERT	42.30
PERFECTION BAKERIES INC	5.297.50.5200	5610	00354043	01/24/20	2708201621	P63620	BLANKET P.O.	236.33
PROFESSIONAL MOVERS INC	4.456.36.9518	3190	00354044	01/24/20	82491	P62087	MOVE MANAGEMENT FOR PHASE	17,448.00
PT SOLUTIONS INC	1.216.53.2316	3133	00354045	01/24/20	11806		CONTRACTED SOCIAL WORKER	3,094.00
R L DEPPMANN COMPANY	1.261.40.4100	5995	00354046	01/24/20	5343017	P63347	OPEN PURCHASE ORDER FOR	922.50
RADHAKRISHNAN, ANEESH	5.000.50.5200	0163	00354047	01/24/20	011620		REFUND MEAL ACCT #20032123	17.80
SERVICAR OF MICH INC	1.271.41.4300	4232	00354048	01/24/20	5181		SPECIAL TRANSPORTATION	36,235.88
SERVICE SPORTS	5.293.21.5737	5900	00354049	01/24/20	61504		BLANKS/STARTING GUNS/TRACK	156.00
SHAR PRODUCTS COMPANY	1.261.22.0025	4120	00354050	01/24/20	P17009800016		INSTRUMENT REPAIRS	225.00
SHOLTIS, MARK S	5.293.26.5734	4950	00354051	01/24/20	2019		BOYS SOCCER ASSIGNER	177.00
SIGNTEXT INC	1.261.40.4100	5991	00354052	01/24/20	52608A		5894 MAINT SUPP	285.94

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
SMITH, THOMAS	1.232.39.0960	3210	00354053	01/24/20	12/2-12/19/19		MILEAGE	215.18
SNAP ON TOOLS	1.261.42.0000	5980	00354054	01/24/20	01162051860	P63495	P Tools 2019/2020	674.65
STANTONS SHEET MUSIC	1.112.22.0027	5100	00354055	01/24/20	1855439		SHEET MUSIC	161.85
STENBACK, MICHAEL K	1.271.42.4200	5790	00354056	01/24/20	10453	P63504	P Garage Supplies 2019/2020	543.64
STOJA, IOSIF	1.261.42.0000	5730	00354057	01/24/20	11310	P63341	P OPEN PURCHASE ORDER FOR	2,368.75
TALENT ASSESSMENT INC	1.221.53.2321	3220	00354058	01/24/20	11138		INDIVIDUAL TRAININGS	800.00
TMP ARCHITECTURE INC	4.456.36.9518	6232	00354059	01/24/20	49193	P63031	P CONSTRUCTION	3,648.00
UNITY DETAIL LLC	1.271.42.4200	5730	00354060	01/24/20	0461806IN	P63491	P Repair supplies 2018/2019	1,272.53
VAN EERDEN	5.297.50.5200	5610	00354061	01/24/20	3802144	P63639	P DISCOUNT FOOD	25,641.59
VELLUCCI, PATRICK	5.293.26.5716	4950	00354063	01/24/20	FHS011520		FHS HOCKEY REF 1/15/20	75.00
WALLED LAKE CONS SCHOOLS	7.000.02.9788	9431	00354064	01/24/20	012120		DEPOSIT 5TH GRADE CAMP	600.00
WILLIAMS, BILL	5.293.26.5716	4950	00354065	01/24/20	FHS011520		FHS HOCKEY LINE 1/15/20	64.00
WRIGHT STEEL FABRICATORS	1.271.42.4200	5790	00354066	01/24/20	47117		GARAGE SUPPLIES	1,596.02
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00354067	01/24/20	569662000	P63501	P Repair parts 2018/2019	1,335.36
YOUNG SUPPLY CO	1.261.40.4100	5995	00354068	01/24/20	5017055800	P63364	P DISCOUNTS APPLIED	162.46
AARON, AMY LEE	5.293.26.5700	4950	00354069	01/31/20	FHS011020		FHS GYMNASTICS 1/10/20	75.00
ABSOPURE WATER COMPANY	1.221.68.0958	7918	00354070	01/31/20	57843742		COOLER RENTAL	21.20
ANDERSON MUSIC CO	1.261.23.0025	4120	00354071	01/31/20	C166400A		MUSICAL INSTRUMENT REPAIRS	760.59
ARCH ENVIRONMENTAL GROUP INC	1.261.40.4100	3151	00354072	01/31/20	192500	P63599	P OVERSITE AND LUST SITE	3,220.08
BELL & SONS	5.297.50.5100	6410	00354073	01/31/20	806065	P63738	P ROLL-IN REFRIGERATOR	7,637.81
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00354074	01/31/20	127515	P63623	P BLANKET P.O. ALL	3,832.28
BIO-SERV CORPORATION	1.261.40.4000	4900	00354075	01/31/20	30858366	P63305	P OPEN PURCHASE ORDER FOR	38.00
BOOMER, DEAN	5.293.26.5716	4950	00354076	01/31/20	FHS012520		FHS HOCKEY REF 1/25/20	150.00
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00354077	01/31/20	013120		MANDATORY DEDUCTION	196.63
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00354078	01/31/20	345022792	P63301	P BLANKET PURCHASE ORDER FOR	1,635.00
BURNS, KARA	5.293.26.5700	4950	00354079	01/31/20	FHS011720		FHS GYMNASTICS	150.00
C&G PUBLISHING INC	1.282.71.1376	3500	00354080	01/31/20	0747092IN		1/3 PAGE ADD	1,285.20
CAROLINA BIOLOGICAL SUPPLY CO	1.221.67.0955	5983	00354081	01/31/20	50914440RI	P63483	P BLK Living Materials-Sci	268.92
CENTURY LINK	1.261.37.0000	3410	00354082	01/31/20	1484247109	P63640	P MONTHLY LONG DISTANCE	728.52
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00354083	01/31/20	013120		MANDATORY DEDUCTION	204.63
CLARK HILL P.L.C.	1.231.43.4172	3170	00354084	01/31/20	947714		LEGAL FEES	6,540.00
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00354085	01/31/20	1229074	P63307	P OPEN PURCHASE ORDER FOR	1,408.32
COLLEGE FOR CREATIVE STUDIES	1.113.26.0971	3131	00354086	01/31/20	173		DUAL ENROLLMT TUITION/JB-FHS	1,333.34



**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
CONSUMERS ENERGY	1.261.34.0000	5510	00354087	01/31/20	207145681092		HEATING FUEL/BEE	39,165.26
D M BURR FACILITIES	1.261.40.4040	4109	00354088	01/31/20	FAC02772	P63290	P CUSTODIAL SERVICES FOR	182,151.39
DAVIDS GOLD MEDAL SPORTS LLC	5.293.26.5739	5900	00354089	01/31/20	5936	P63840	F HEAD GEAR CHIN STRAPS	2,576.77
DELTA SUPPLY CO	1.261.40.4100	5991	00354090	01/31/20	110438	P63312	P OPEN PURCHASE ORDER FOR	133.35
DETROIT SALT COMPANY LLC	1.261.40.4100	5997	00354091	01/31/20	S12002875	P63710	P TONS BULK ROAD SALT FOR	2,675.68
DOUGLAS E KUTHY PC	1.000.00.0000	9516	00354092	01/31/20	013120		MANDATORY DEDUCTION	382.62
DRISCOLL, DANA BETH	5.293.26.5700	4950	00354093	01/31/20	FHS011720		FHS GYMNASTICS 1/17/20	75.00
FARMINGTON STEAM ACADEMY	1.127.24.0349	7900	00354094	01/31/20	012120		LEGO LEAGUE EXPENSE	1,850.00
FARMINGTON, CITY OF	1.226.39.0960	3190	00354095	01/31/20	2901		POLICE LIASON FHS	697.12
FARMINGTON/FARMINGTON HILLS	1.282.49.0912	7400	00354096	01/31/20	JAN-MAR20		DUES/DB JAN-MAR 2020	100.00
FEDUREK, GREG	5.293.28.5700	4950	00354097	01/31/20	NFH011620		NFH SWIM 1/16/20	63.00
GORDON FOOD SERVICE INC	5.297.50.5200	5610	00354098	01/31/20	811158905	P63627	P BLANKET P.O. FOOD	40.47
GRADUATION ALLIANCE INC	7.000.25.9931	9431	00354099	01/31/20	11325		CREDIT RECOVERY FEE	29.50
GRAINGER	1.261.40.4100	5995	00354100	01/31/20	9391592855	P63323	P OPEN PURCHASE ORDER FOR	101.24
GRAYBAR ELECTRIC	1.261.40.4100	5992	00354101	01/31/20	9313943618	P63324	P OPEN PURCHASE ORDER FOR	545.33
GREKO PRINTING & IMAGING	1.282.49.0912	3600	00354102	01/31/20	118046		ALICE POSTER REPRINT	2,092.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00354103	01/31/20	15062598	P63629	P BLANKET P.O.	309.60
HZ ENTERPRISES INC	1.261.40.4100	4220	00354104	01/31/20	111119		5977 EQUIPMENT RENTAL	522.50
IDI	7.000.26.9645	9431	00354105	01/31/20	10194138	P63584	P Open P.O. 2019-20	899.45
IMMADISETTY, RAJESH	1.113.26.0971	3131	00354106	01/31/20	012820		DUAL ENROLL TEXTBOOK REIMB	107.40
INTERAGENCY COUNCIL F/F.HILLS	1.282.49.0912	7400	00354107	01/31/20	012720		2020 MEMBERSHIP DUES/DB	30.00
JOHNS SANITATION INC	1.261.40.4100	4220	00354108	01/31/20	A57945		5978 EQUIPMENT RENTAL	76.50
KITTS INDUSTRIAL TOOLS	1.261.40.4100	5991	00354109	01/31/20	47975		5979 MAINTENANCE SUPPLY	16.57
KSS ENTERPRISES	1.261.40.4033	5970	00354110	01/31/20	1200630	P63385	P OPEN PURCHASE ORDER FOR	434.99
LEGEND GROUP/ADSERV,THE	1.000.00.0000	9554	00354111	01/31/20	012920		457 PAYMENT FOR 1/31/20 PAY	7,693.91
LESLIES POOLMART INC	1.261.40.4100	5990	00354112	01/31/20	0009202018913	P63334	P OPEN PURCHASE ORDER FOR	884.07
LRP PUBLICATIONS	1.226.53.2326	5910	00354113	01/31/20	4457166		OSEP HANDBOOK	164.50
MCCOWAN, JULIE	5.000.50.5200	0163	00354114	01/31/20	012220		REFUND MEAL ACCT #20010882	14.09
MCNEECE, MIKE	5.293.26.5700	4950	00354115	01/31/20	FHS011620		FHS SWIM 1/16/20	126.00
METAIVOR RESEARCH AND	7.000.23.9697	9431	00354116	01/31/20	012220		DONATION/WMS STDT COUNCIL	435.00
MICHIGAN (DCIS), STATE OF	1.261.40.4100	4113	00354117	01/31/20	BLR439089	P63338	P OPEN PURCHASE ORDER FOR	240.00
MICHIGAN GUARANTY AGENCY	1.000.00.0000	9516	00354118	01/31/20	013120		MANDATORY DEDUCTION	1,183.86
MIDWEST EQUIPMENT DISTRIB GP	1.261.40.4000	4120	00354119	01/31/20	020083		5980 EQUIPMENT REPAIR	323.78

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
MILLER CANFIELD	1.231.35.0000	3170	00354120	01/31/20	1467179		LEGAL FEES	4,275.50
MIMIKOS, ALEX	5.293.26.5716	4950	00354121	01/31/20	FHS012520		FHS HOCKEY REF 1/25/20	75.00
MISDU	1.000.00.0000	9516	00354122	01/31/20	013120		VARIOUS INDIVIDUALS	1,763.73
NAPA AUTO PARTS	1.261.40.4000	4120	00354123	01/31/20	210684	P63355	P OPEN PURCHASE ORDER FOR	63.55
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00354124	01/31/20	572297	P63634	P BLANKET P.O. ALL	3,815.00
OAKLAND COUNTY	1.000.00.0000	9516	00354125	01/31/20	013120		MANDATORY DEDUCTION	65.00
OAKLAND SCHOOLS	1.252.36.1906	3190	00354126	01/31/20	12117		DIST IGA SHARED SVC AGREEMT	18,765.00
OAKLAND SCHOOLS	1.284.36.1918	3194	00354127	01/31/20	00000012110	P63662	P TECHNOLOGY SUPPORT	46,573.25
OAKLAND SCHOOLS/OASPA	1.283.47.0948	3510	00354128	01/31/20	012720		2020 JOB FAIR REG FEE	100.00
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00354129	01/31/20	713072975		INJECT FEE/PHYSICALS	84.50
OFFICE CONNECTION INC, THE	1.111.10.0011	5100	00354130	01/31/20	7254730	P63603	P Blanket PO	941.77
PATTERSON, CASEY	1.219.79.8780	3133	00354131	01/31/20	1035		CONTRACTED PSP	750.00
PERFECTION BAKERIES INC	5.297.50.5200	5610	00354132	01/31/20	2708202814	P63620	P BLANKET P.O.	942.88
PLANTE MORAN CRESA LLC	4.456.36.9518	6236	00354133	01/31/20	1791429	P59424	P REIMBURSABLE FEES	25,339.44
PLOSKI, STEVE	5.000.50.5200	0163	00354134	01/31/20	012220		REFUND MEAL ACCT#20019664	19.45
PRINT HOUSE INC, THE	1.241.22.0012	5990	00354135	01/31/20	57011		POWER POST CARDS	212.50
PT SOLUTIONS INC	1.216.53.2316	3133	00354136	01/31/20	11850		CONTRACTED SOCIAL WORKER	3,060.00
RETFORD, MIKE	5.293.26.5716	4950	00354137	01/31/20	012520		FHS HOCKEY LINE 1/25/20	64.00
RICHARDS, CAROLYN	5.293.26.5700	4950	00354138	01/31/20	FHS011020		FHS GYMNASTICS 1/10/20	75.00
ROCKFORD HIGH SCHOOL	5.293.26.5757	3124	00354139	01/31/20	012220		GYMNASTICS FEE 2ND TEAM	75.00
ROOSTERTAIL,THE	7.000.26.9632	9431	00354140	01/31/20	012020		CLASS 2022 PROM DEPOSIT	2,000.00
SCHOOL SPECIALTY	1.113.25.0013	5100	00354141	01/31/20	308103481688		TEACHING SUPPLIES/FCHS	1,159.61
SCIENCE ALIVE	7.000.10.9739	9431	00354142	01/31/20	012120		1ST GR IN SCHOOL FLD TRIP	562.50
SECURITY CORP	1.266.40.4100	4121	00354143	01/31/20	68667	P63350	P OPEN PURCHASE ORDER FOR	231.81
SHAR PRODUCTS COMPANY	1.261.23.0025	4120	00354144	01/31/20	P173461200015		INSTRUMENT REPAIR	10.00
SHERIZEN INC	1.261.40.4100	5992	00354145	01/31/20	V0419515	P63352	P OPEN PURCHASE ORDER FOR	840.99
SPECTRUM WIRELESS (USA) INC	1.118.79.1377	5100	00354146	01/31/20	0000003139	P63896	F TK-3402UK Walkie Talkie	4,478.32
ST CLAIR COUNTY RESA	1.284.36.0000	3160	00354147	01/31/20	AR116592		3RD QTR DATA FEES	18,302.35
TOBIN, KIM	5.293.26.5700	4950	00354148	01/31/20	FHS011720		FHS GYMNASTICS 1/17/20	150.00
TOEPP RN, LAUREN M	1.111.10.0099	3110	00354149	01/31/20	012720		HIL INV #21	474.15
TRIBOWL LLC	5.293.28.5706	3190	00354150	01/31/20	162020MAT		NFH BOWLING LANE FEES	1,078.00
US FOODS INC	7.000.26.9645	9431	00354151	01/31/20	2950336	P63585	P Open P.O. 2019-20	1,454.58
US SCHOOL SUPPLY INC	7.000.10.9665	9431	00354152	01/31/20	431607A		BIRTHDAY CREW ITEMS	76.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
VAN EERDEN	5.297.50.5033	5610	00354153	01/31/20	CM3801661	P63639	P	BLANKET P.O. VISION FOOD	16,014.79
VELO LAW OFFICE	1.000.00.0000	9516	00354155	01/31/20	013120			MANDATORY DEDUCTION	217.02
VESCO OIL CORPORATION	1.261.40.4000	4920	00354156	01/31/20	463954000	P63360	P	OPEN PURCHASE ORDER FOR	146.00
WAYNE COUNTY RESA	5.297.50.5100	7400	00354157	01/31/20	096765			CO-OP MEMBERSHIP DUES	250.00
WAYNE RESA	1.271.41.4300	4902	00354158	01/31/20	096765	P63490	P	Open PO for 2017/18	440.00
WEINGARTZ SUPPLY CO INC	1.261.40.4000	4120	00354159	01/31/20	2030852100	P63363	P	OPEN PURCHASE ORDER FOR	278.95
WILLIAMS, KATHERINE	5.293.26.5700	4950	00354160	01/31/20	FHS011720			FHS GYMNASTICS 1/17/20	75.00
WINDSTREAM	1.261.37.0000	3410	00354161	01/31/20	72179307	P63518	P	MONTHLY SERVICE AGREEMENT	3,016.37
YOUNG SUPPLY CO	1.261.40.4100	5995	00354162	01/31/20	5017068600	P63364	P	DISCOUNTS APPLIED	54.29
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00354163	02/07/20	155730	P63457	P	Bus Parts 2018 / 2019	3,027.17
ABSOPURE WATER COMPANY	1.221.68.0958	7918	00354164	02/07/20	87443783			BOTTLED WATER	125.80
ACE TRANSPORTATION INC	1.271.41.4300	4232	00354165	02/07/20	2020527			SPECIAL TRANSPORTATION	2,856.00
APPERSON INC	1.113.28.0039	5100	00354166	02/07/20	INV075298	P63737	P	BLK P.O. FOR 2019-2020	705.60
BA & CH INC	1.271.39.0937	3311	00354167	02/07/20	9068			M-V CAB SVC	4,300.00
BANDY, CAROL	7.000.26.9708	9431	00354168	02/07/20	012920			YEARBOOK REFUND	76.25
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00354169	02/07/20	128613	P63623	P	BLANKET P.O. ALL	2,414.95
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00354170	02/07/20	5927803	P63304	P	OPEN PURCHASE ORDER FOR	784.30
BIO-RAD LABORATORIES INC	1.113.26.0037	5100	00354171	02/07/20	903932008	P63913	P	Shipping	141.75
BIO-SERV CORPORATION	1.261.40.4000	4900	00354172	02/07/20	30857602	P63305	P	OPEN PURCHASE ORDER FOR	191.00
BOOKSOURCE, THE	1.125.13.1369	5100	00354173	02/07/20	875501	P63892	P	CLASSROOM LIBRARY-	41.18
BRISKI, KEVIN	1.261.28.0025	4120	00354174	02/07/20	176			PIANO TUNING	135.00
CHESTER LIMITED INC	1.261.40.4100	5995	00354175	02/07/20	S100236301001	P63333	P	OPEN PURCHASE ORDER FOR	42.66
CINTAS CORP # 721	1.271.42.4200	4291	00354176	02/07/20	4041212388	P63465	P	Uniforms Garage 2018/2019	415.65
CLARK HILL P.L.C.	1.231.53.2326	3170	00354177	02/07/20	951176			LEGAL FEES THRU 12/2019	199.50
CLARKSTON COMMUNITY SCHOOLS	5.293.26.5716	3124	00354178	02/07/20	OAA012			LEAGUE SHOWCASE ENTRY FEE	550.00
CLARKSTON HIGH SCHOOL	5.293.26.5739	3124	00354179	02/07/20	012920			WRESTLING TOURNEY ENTRY FEE	150.00
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00354180	02/07/20	1229446	P63307	P	OPEN PURCHASE ORDER FOR	1,566.81
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00354181	02/07/20	6231450	P63308	P	OPEN PURCHASE ORDER FOR	481.32
CUMMINS BRIDGEWAY LLC	1.271.42.4200	5730	00354182	02/07/20	S638919	P63464	P	Vehicle Parts 2018 /2019	11,725.13
DAIOHS USA INC	1.232.45.0000	7918	00354183	02/07/20	667327			COFFEE SUPPLIES	131.85
DEAF & HEARING IMPAIRED	1.122.87.2160	3110	00354184	02/07/20	8288			INTERPRETING/MILEAGE	2,464.00
DELTA SUPPLY CO	1.261.40.4100	5991	00354185	02/07/20	110479	P63312	P	OPEN PURCHASE ORDER FOR	664.03
DETROIT SALT COMPANY LLC	1.261.40.4100	5997	00354186	02/07/20	SI2003196	P63710	P	TONS BULK ROAD SALT FOR	5,190.97

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
DOWNRIVER REFRIGERATION	1.261.40.4100	5995	00354187	02/07/20	1732833	P63315	P OPEN PURCHASE ORDER FOR	372.95
ESPAR OF MICHIGAN INC	1.271.42.4200	5730	00354188	02/07/20	00035498	P63468	P Bus Heaters 2018/2019	197.79
FARMINGTON FALCONS	5.293.26.5725	4900	00354189	02/07/20	013120		FALL 2019 SWM/DV BOOSTER	340.00
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00354190	02/07/20	0007209		SCHOOL LIAISON PROG 12/2019	6,310.00
FARMINGTON HILLS, CITY OF	7.000.01.9665	9431	00354191	02/07/20	020420		MI ANIMALS/NATURE CENTER	120.00
FARMINGTON, CITY OF	1.226.39.0960	3190	00354192	02/07/20	2902		POLICE SVCS 1/16/20 FHS FB	404.82
FARMINGTON/FARMINGTON HILLS	1.232.45.0000	7400	00354193	02/07/20	013119		QUARTERLY DUES/RH	100.00
FEDUREK, GREG	5.293.26.5700	4950	00354194	02/07/20	FHS013020		FHS SWIM 1/30/20	63.00
FHS BOYS SOCCER BOOSTERS	5.293.26.5734	4900	00354195	02/07/20	013120		FALL 2019 B SCR BOOSTER WRKS	1,470.00
FHS FOOTBALL BACKERS	5.293.26.5730	4900	00354196	02/07/20	013120		FOOTBALL BOOSTER WORKERS	340.00
FHS VOLLEYBALL BOOSTERS	5.293.26.5763	4900	00354197	02/07/20	013120		FALL 2019 VB BOOSTER WRKS	150.00
GIGUERE, KIMBERLEY	1.112.21.0099	3110	00354198	02/07/20	1/6-1/31/20		EAST MILEAGE	1,122.38
GORDON FOOD SERVICE INC	5.297.50.5200	5610	00354199	02/07/20	811158985	P63627	P BLANKET P.O. FOOD	99.45
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00354200	02/07/20	31302	P63326	P OPEN PURCHASE ORDER FOR	4,506.00
HAROLDS FRAME SHOP	1.271.42.4200	4150	00354201	02/07/20	93948		VEHICLE REPAIR/MAINT/PARTS	7,825.29
HERCULES ACHIEVEMENT INC	1.241.26.0013	7902	00354202	02/07/20	994802		DIPLOMAS,CERT COMP	5,499.86
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00354203	02/07/20	15067774	P63629	P BLANKET P.O.	213.12
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00354204	02/07/20	X10201283501	P63522	P Bus repair	621.32
HOWELL HIGH SCHOOL	5.293.28.5725	3124	00354205	02/07/20	012920		CONTRACT #5625/SWIM-DIVE EVT	175.00
HUBBELL ROTH & CLARK INC	1.261.40.4100	3151	00354206	02/07/20	0176237	P63329	P OPEN PURCHASE ORDER FOR	1,115.72
IDI	5.297.50.5200	5610	00354207	02/07/20	1210212	P63631	P BLANKET P.O.	1,912.68
INACOMP	1.111.06.0011	5100	00354208	02/07/20	17965		TONER	1,210.00
INTEGRITY TESTING & SAFETY	1.283.46.0924	3142	00354209	02/07/20	27127		TANDOM TESTING	660.00
JADDOU, MARK	5.000.23.5786	0176	00354210	02/07/20	012720		REFUND PAY TO PLAY FEE	150.00
JW PEPPER & SON INC	1.112.23.0027	5100	00354211	02/07/20	263866293		MUSIC PURHCASE/BAND	92.49
KEFORD TOWING	1.271.42.4200	4150	00354212	02/07/20	2058031	P63473	P Towing 2018/2019	380.00
KIRMA, SAAD	5.000.23.5786	0176	00354213	02/07/20	012720		REFUND PAY TO PLAY FEE	150.00
KSS ENTERPRISES	1.261.40.4013	5970	00354214	02/07/20	1204585	P63378	P OPEN PURCHASE ORDER FOR	15,720.98
LUSK ALBERTSON PLC	1.231.35.0000	3170	00354215	02/07/20	13849		LEGAL SVCS THRU JAN/2020	147.00
M-2 AUTO PARTS	1.271.42.4200	5790	00354216	02/07/20	713595	P63502	P Repair parts 2018/2019	1,290.09
MACKINAW ADMINISTRATORS LLC	1.283.46.0924	2840	00354217	02/07/20	94553		JANUARY/2020 CHECK REGISTER	10,734.37
MAINS LANDSCAPE SUPPLY	1.261.40.4100	5997	00354218	02/07/20	81134	P63335	P OPEN PURCHASE ORDER FOR	3,258.99
MARSHALL MUSIC CO	7.000.21.9724	9431	00354219	02/07/20	8681777		MUSIC SUPP	357.72

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
MCNEECE, MIKE	5.293.28.5700	4950	00354220	02/07/20	NFH013020		NFH SWIM 1/30/20	63.00
MIDDLE CITIES RISK MGNT TRUST	1.231.53.2326	3170	00354221	02/07/20	33036		EXPENSE/ 10/1/19-12/3/19	1,369.00
NATIONAL VISION	8.259.36.0000	2150	00354222	02/07/20	5067115		JANUARY 2020 VISION CLAIMS	33,615.72
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00354223	02/07/20	10234187		2020 PLAN YEAR FEE	1,006.50
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00354224	02/07/20	913228	P63634	P BLANKET P.O. ALL	4,630.00
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00354225	02/07/20	1243	P63507	P PRIVATE TRANSPORTATION FOR	571.28
NEWSOLA INC	1.221.56.0916	3490	00354226	02/07/20	00050643		RENEWAL 2019/2020	80,925.00
NIESHOFF, ARUNA B	7.000.23.9773	9431	00354227	02/07/20	012820		REFUND FOR BOLD EVENT	25.00
OAKLAND COUNTY FUELS INC	1.271.42.4200	5710	00354228	02/07/20	463186	P63505	P Bus Fuel 2019/2020	19,673.40
OAKLAND COUNTY TREASURER	1.259.36.0000	7650	00354229	02/07/20	020320		BOND INS	486.33
OAKLAND SCHOOLS	1.113.25.0971	8210	00354230	02/07/20	00000012157		GRADUATION ALLIANCE JANUARY	88,500.00
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00354231	02/07/20	713083069		INJECT FEES/DOT PHY RECERT	84.50
OFFICE CONNECTION INC, THE	1.113.26.0013	5100	00354232	02/07/20	7271900	P63557	P Paper for 2019-20 School	7,515.14
OFFICE DEPOT INC	1.261.40.4100	5910	00354233	02/07/20	425993573001	P63343	P OPEN PURCHASE ORDER FOR	80.35
OLSONS PARTY RENTAL INC	1.113.26.0013	4221	00354234	02/07/20	71295		TABLE RENTAL	337.75
PATTERSON, CASEY	1.219.79.8780	3133	00354235	02/07/20	1036		CONTRACTED PSP	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00354236	02/07/20	2708203123	P63620	P BLANKET P.O.	276.41
PIONEER MFG CO	1.261.40.4100	5989	00354237	02/07/20	INV748523	P63345	P OPEN PURCHASE ORDER FOR	20.00
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00354238	02/07/20	202098514		SPECIAL TRANSPORTATION	11,138.45
SCHOOL SPECIALTY	1.113.26.0024	5100	00354239	02/07/20	308103487458	P63530	P Open P.O. 2019-20 School	1,534.03
SEHI COMPUTER PRODUCTS INC	1.261.24.0012	4120	00354240	02/07/20	SRV0038735		EQUIPMENT REPAIR	103.00
SISTERS4EVER TRAVEL	1.271.39.0937	3311	00354241	02/07/20	80048		M-V CAB SVC	4,600.00
SISTERS4EVER TRAVEL	1.271.39.0937	3311	00354242	02/07/20	80043		M-V CAB SVC	1,100.00
SISTERS4EVER TRAVEL	1.271.39.0937	3311	00354243	02/07/20	80049		M-V CAB SVC	600.00
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00354244	02/07/20	96892091001	P63351	P OPEN PURCHASE ORDER FOR	48.85
SNAP ON TOOLS	1.261.42.0000	5980	00354245	02/07/20	01232052022	P63495	P Tools 2019/2020	643.25
STAPLES INC	1.241.26.0013	5910	00354246	02/07/20	3910463	P63400	P Open P.O. for 2019-20	99.77
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00354247	02/07/20	020320		2020 JANUARY TAX DEDUCTION	2,265.88
STEVE WEISS MUSIC	1.261.23.0025	4120	00354248	02/07/20	973586A		INSTRUMENT REPAIR	29.85
THERMAL-NETICS INC	1.261.40.4100	5995	00354249	02/07/20	S200108	P63356	P OPEN PURCHASE ORDER FOR	2,820.00
THRUN LAW FIRM PC	1.231.35.0000	3170	00354250	02/07/20	259866		LEGAL FEES THRU JAN/2020	1,450.00
TMP ARCHITECTURE INC	4.456.36.9518	6232	00354251	02/07/20	49311	P63031	P CONSTRUCTION	3,648.00
TREDROC TIRE SERVICES LLC	1.271.42.4200	5720	00354252	02/07/20	7330032032	P63500	P Tire Services 19/20SY	6,185.50

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
TREPCO SALES CO	7.000.28.9808	9431	00354253	02/07/20	1158487	P63778	P	BLK P.O. FOR 2019-2020	2,671.29
TS ENTERPRISES ASSOCS INC	1.127.28.0519	6450	00354254	02/07/20	19P63910	P63910	F	ABSM30 Black, 60CI	18,144.00
UNITY DETAIL LLC	1.271.42.4200	5730	00354255	02/07/20	0463078IN	P63491	P	Repair supplies 2018/2019	2,417.71
UNUM LIFE INSURANCE COMPANY	8.259.36.0000	2110	00354256	02/07/20	3/1-3/31/20B			#0409546 MAR LIFE	42,858.69
US FOODS INC	7.000.26.9645	9431	00354257	02/07/20	1473331	P63585	P	Open P.O. 2019-20	868.62
VAN EERDEN	5.297.50.5200	5610	00354258	02/07/20	CMM3806122	P63639	P	BLANKET P.O. FOOD	25,126.20
VELLUCCI, PATRICK	5.293.26.5716	4950	00354260	02/07/20	013120			HOCKEY ASSIGNING	150.00
VESCO OIL CORPORATION	1.261.40.4000	4920	00354261	02/07/20	458701900	P63360	P	OPEN PURCHASE ORDER FOR	146.00
WASTE MANAGEMENT OF	1.261.40.4000	4910	00354262	02/07/20	841138117103	P63361	P	OPEN PURCHASE ORDER FOR	3,738.53
WATKINS, REBEKAH	1.112.22.0307	3210	00354263	02/07/20	020320			MILEAGE REIMBURSEMENT	42.57
WEINGARTZ SUPPLY CO INC	1.261.40.4000	4120	00354264	02/07/20	2031046200	P63363	P	OPEN PURCHASE ORDER FOR	961.80
WRIGHT STEEL FABRICATORS	1.271.42.4200	5790	00354265	02/07/20	47142			GARAGE SUPPLIES	816.20
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00354266	02/07/20	569712600	P63501	P	Repair parts 2018/2019	5,829.58
YALDO, MUNEAM	5.000.23.5786	0176	00354267	02/07/20	012720			REFUND PAY TO PLAY FEE	150.00
YOSHIKO TRANSLATION SVCS LLC	1.331.71.0645	3190	00354268	02/07/20	00111			JAPANESE PARENT OUTREACH	507.50
YOUNG SUPPLY CO	1.261.40.4100	5995	00354269	02/07/20	5017063600	P63364	P	DISCOUNTS APPLIED	353.52
YOUR HOMETOWN SHOPPER LLC	1.282.49.0912	3502	00354270	02/07/20	17572			SCHOOL OF CHOICE MAILER	2,843.52
AT&T	1.261.37.0000	3410	00354271	02/07/20	3754762504			MONTHLY POTS	66,554.09
LOUIS-FERDINAND, SHELLIE	1.283.46.0924	2310	00354272	02/07/20	013120			TUITION REIEMBURSEMENT	750.00
360 FIRE & FLOOD LLC	1.261.40.4100	4000	00354273	02/14/20	1176	P63955	F	EMERGENCY SERVICES, BLACK	10,882.30
A2Z BALLOON COMPANY	7.000.28.9808	9431	00354274	02/14/20	0341920			SCHOOL STORE SUPPLIES	236.00
ACCO BRANDS CORPORATION	1.111.07.0011	5100	00354275	02/14/20	2901760	P63577	P	2019-20 Blanket PO for	407.00
ACT INC	1.122.28.2194	5100	00354276	02/14/20	32193467			LICENSE RENEWAL	1,500.00
ADVANCED LIGHTING & SOUND	1.261.40.4100	5992	00354277	02/14/20	16149			5968 LIGHTING	825.00
ANAM, KISHOREKUMAR	7.000.26.9881	9431	00354278	02/14/20	020620			REIMB REGISTRATION OVRPYMT	20.00
ANDERSON MUSIC CO	1.261.28.0025	4120	00354279	02/14/20	C167389			REPAIRS & EQUIPMENT	253.96
APPLIED IMAGING	1.261.38.0000	4124	00354280	02/14/20	1489792	P63485	P	COPY CLICK COUNT 2019-20	22,851.77
ARMSTRONG TOOL & SUPPLY CO	1.113.28.0020	5100	00354281	02/14/20	084741	P63415	P	BLK P.O. FOR 2019-2020	559.50
AWARDS AMERICA INC	7.000.28.9603	9431	00354282	02/14/20	74851			CERTIFICATES	318.75
BARACK OBAMA LEADERSHIP	7.000.06.9697	9431	00354283	02/14/20	020320			DONATION/CLASS SUPPLIES	1,386.00
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00354284	02/14/20	129533	P63623	P	BLANKET P.O. ALL	2,929.51
BERRY, MICHELLE N	1.131.80.0331	3190	00354285	02/14/20	100901			DEP/PERS EXCELL TRAINING/ESL	2,500.00
BILDON PARTS & SERVICE	5.297.50.5200	4120	00354286	02/14/20	37479	P63624	P	BLANKET P.O.	45.27

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
BIO-SERV CORPORATION	1.261.40.4000	4900	00354287	02/14/20	30857515	P63305	P OPEN PURCHASE ORDER FOR	76.00
BRIGHT HOUSE NETWORKS	1.222.33.2322	5990	00354288	02/14/20	7258820A	P63484	P BASIC CABLE SEVICE 19/20	190.70
BRODYS	7.000.28.9880	9431	00354289	02/14/20	11052019		HOSA SPIRITWEAR	693.00
BUILDING DECOMMISSION	4.456.28.9518	6387	00354290	02/14/20	APP #4 FINAL	P62120	F CONTRACT AWARD FOR	5,680.00
C&G PUBLISHING INC	1.282.71.1376	3500	00354291	02/14/20	0747764IN		ADVERTISEMENT	686.00
CARR S MOTORCOACH TOURS	1.271.26.0521	4230	00354292	02/14/20	2878		TRANSPORTATION	900.00
CHESTER LIMITED INC	1.261.40.4100	5995	00354293	02/14/20	S100241114001	P63333	P OPEN PURCHASE ORDER FOR	19.57
CLARKSTON HIGH SCHOOL	5.293.26.5716	3124	00354294	02/14/20	00027		OAA LEAGUE SHOWCASE 2/22/20	475.00
COSTEA, DANIELA	7.000.26.9956	9431	00354295	02/14/20	021020		DR TRIP REFUND	800.00
CUMMINS BRIDGEWAY LLC	1.271.42.4200	5730	00354296	02/14/20	S638920	P63464	P Vehicle Parts 2018 /2019	4,896.80
DEAF & HEARING IMPAIRED	1.122.87.2160	3110	00354297	02/14/20	8103		INTERPRETING/MILEAGE	702.00
DEAF CAN!	1.226.58.0307	3190	00354298	02/14/20	107232		INTERPRETING SVCS	166.00
DETROIT SALT COMPANY LLC	1.261.40.4100	5997	00354299	02/14/20	SI2003581	P63710	P TONS BULK ROAD SALT FOR	2,579.55
DTE ENERGY	1.284.37.0918	3190	00354300	02/14/20	90314854		ELECTRIC POLE BILLING	983.73
FIBER LINK INC	4.459.36.9518	6427	00354301	02/14/20	17017		ALA POLE TRANSFER/TREE TRIM	1,400.06
FLEES, DOUG	5.293.26.5716	4950	00354302	02/14/20	FHS020520		FHS HOCKEY LINE 2/5/20	64.00
GIGUERE, KIMBERLEY	1.213.71.1376	3190	00354303	02/14/20	12/23-1/31/20		NURSE SVCS GSRP	3,110.30
GLENDALE AUTO VALUE	1.127.26.0579	5100	00354304	02/14/20	323458608	P63711	P Open PO for parts and	316.94
GLENDALE AUTO VALUE	1.261.40.4100	5991	00354305	02/14/20	323473173	P63320	P OPEN PURCHASE ORDER FOR	52.29
GRADUATION ALLIANCE INC	7.000.25.9931	9431	00354306	02/14/20	11429		CR RECOVERY FEE	74.17
GRAINGER	1.261.40.4100	5995	00354307	02/14/20	9432189042	P63323	P OPEN PURCHASE ORDER FOR	142.67
GRAYBAR ELECTRIC	1.261.40.4100	5992	00354308	02/14/20	9314201355	P63324	P OPEN PURCHASE ORDER FOR	1,830.30
GREAT LAKES MEDICAL	1.261.40.4000	4920	00354309	02/14/20	38146	P63325	P OPEN PURCHASE ORDER FOR	150.00
GREKO PRINTING & IMAGING	1.351.01.0016	3500	00354310	02/14/20	117854		BANNER	395.60
GUYSINSKY, IRINA	5.000.50.5200	0163	00354311	02/14/20	021020		LUN ACCT REFUND #20023641	20.00
HARTLAND HIGH SCHOOL QUIZ	7.000.26.9933	9431	00354312	02/14/20	021120		QUIZ BOWL LEAGUE FEES 19/20	150.00
HCMA	7.000.28.9675	9431	00354313	02/14/20	KMP002120		OUTDOOR ED	50.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00354314	02/14/20	15111457	P63629	P BLANKET P.O.	380.16
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00354315	02/14/20	X10201281001	P63522	P Bus repair	7,247.12
IDI	5.297.50.5200	5610	00354316	02/14/20	10202514	P63631	P BLANKET P.O.	2,669.01
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00354317	02/14/20	702514900	P63330	P OPEN PURCHASE ORDER FOR	12.62
IGNATOVICH PH.D., FREDERICK R.	1.284.35.0954	3190	00354318	02/14/20	020520		ENROLLMENT PROJECTION 20/21	450.00
INACOMP	1.112.23.0012	5102	00354319	02/14/20	17980	P63555	P Bulk Printer Supplies	981.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
JUNGQUIST, KEITH	5.293.26.5716	4950	00354320	02/14/20	FHS020520		FHS HOCKEY REF 2/5/20	75.00
JW PEPPER & SON INC	1.113.28.0027	5100	00354321	02/14/20	262533422	P63412	P BLK P.O. FOR 2019-2020	42.34
KESSLER, DEREK	5.293.26.5716	4950	00354322	02/14/20	FHS021120		FHS HOCKEY LINE 2/11/20	139.00
LAUER, KEN	5.293.26.5716	4950	00354323	02/14/20	FHS021120		FHS HOCKEY REF 2/11/20	75.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00354324	02/14/20	9307315968	P63474	P Lawsons	3,244.31
LESLIES POOLMART INC	1.261.40.4100	5990	00354325	02/14/20	0009202019084	P63334	P OPEN PURCHASE ORDER FOR	1,278.76
LIVONIA CHURCHILL HIGH SCHOOL	7.000.26.9707	9431	00354326	02/14/20	021120A		BOYS WRESTLING 2/1/20	200.00
LOTFI, SAIED	5.000.50.5200	0163	00354327	02/14/20	021120		LUN ACCT REFUND #20032374	143.65
M-2 AUTO PARTS	1.271.42.4200	5730	00354328	02/14/20	713635	P63502	P Repair parts 2019/20	530.20
MAINS LANDSCAPE SUPPLY	1.261.40.4100	5997	00354329	02/14/20	81749	P63335	P OPEN PURCHASE ORDER FOR	2,896.88
MASTER LOCK COMPANY	1.113.28.3013	8172	00354330	02/14/20	264044		LOCKS/SP ED LOCKERS	38.76
MEYER, GRAIG	1.283.71.0641	3190	00354331	02/14/20	237		COACHING/TRAVEL EXP	25,000.00
MICHIGAN DECA	1.127.26.0521	3220	00354332	02/14/20	20140329		DECA REGISTRATION	4,730.00
MICHIGAN HOSA	1.221.26.0537	3220	00354333	02/14/20	99438346		ADVISOR	8,400.00
MOTOR CITY EMBROIDERY LLC	1.127.26.0223	5100	00354334	02/14/20	20062044		EMBROIDERY/LAPTOP BAGS	176.00
N2Y LLC	1.122.21.2194	5100	00354335	02/14/20	INV1015090	P63895	P NEWS2YOU LICENSES FOR EMS	10,228.45
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00354336	02/14/20	913229	P63634	P BLANKET P.O. ALL	10,275.00
NOVA ENVIRONMENTAL INC	1.261.40.4100	3151	00354337	02/14/20	12834	P63340	P OPEN PURCHASE ORDER FOR	2,250.00
OAKLAND SCHOOLS	1.271.41.4300	4902	00354338	02/14/20	RG000031998	P63499	P Bus Driver Class 2019/2020	2,775.00
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00354339	02/14/20	713094717		INJECTION FEE	19.50
OFFICE CONNECTION INC, THE	1.113.26.0013	5100	00354340	02/14/20	7271900A	P63557	P Paper for 2019-20 School	7,964.20
OFFICE DEPOT INC	1.261.40.4100	5910	00354341	02/14/20	430630718001	P63343	P OPEN PURCHASE ORDER FOR	349.99
OLSONS PARTY RENTAL INC	1.113.28.0028	5100	00354342	02/14/20	70866		CHAIR RENTAL	505.00
OTIS ELEVATOR COMPANY	1.261.40.4100	4121	00354343	02/14/20	CVD20337001	P63958	P OPEN PURCHASE ORDER FOR	1,504.59
OVERHEAD DOOR COMMERCIAL	1.261.40.4100	4110	00354344	02/14/20	30476		5982 BUILDING REPAIR	590.00
PATTERSON, CASEY	1.219.79.8780	3133	00354345	02/14/20	1037		CONTRACTED PSP	1,016.04
PERFECTION BAKERIES INC	5.297.50.5200	5610	00354346	02/14/20	2708204212	P63620	P BLANKET P.O.	944.77
PETERSONS LLC	1.127.26.0537	5100	00354347	02/14/20	INV2249901	P63939	P SHIPPING AND HANDLEING	828.17
PIERSON-RINGER, ELIZABETH	1.221.79.1377	3190	00354348	02/14/20	0337		MEETINGS/PLAN REVIEW/GOALS	3,200.00
PRAXAIR DISTRIBUTION INC	1.261.40.4100	5991	00354349	02/14/20	94360312	P63346	P OPEN PURCHASE ORDER FOR	110.05
PRESIDIO NETWORKED SOLUTIONS	1.284.37.0918	3194	00354350	02/14/20	6033519000071	P63487	F CISCO MAINT RENEWAL ON	14,396.59
PRO LIFT INC	1.261.40.4100	5991	00354351	02/14/20	L10826		5983 MAINT SUPP	58.00
R L DEPPMANN COMPANY	1.261.40.4100	5995	00354352	02/14/20	5343895	P63347	P OPEN PURCHASE ORDER FOR	1,675.37



**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
ROAD COMMISSION OAKLAND CTY	1.219.40.4000	4900	00354353	02/14/20	118030	P63342	P	OPEN PURCHASE ORDER FOR	4.76
SCHOOL SPECIALTY	1.113.28.0036	5100	00354354	02/14/20	208124493967	P63413	P	BLK P.O. FOR 2019-2020	162.71
SCHROETERS FLOWERS	7.000.28.9801	9431	00354355	02/14/20	009716			FLOWERS FOR STAFF	155.42
SEHI COMPUTER PRODUCTS INC	1.284.37.0918	4000	00354356	02/14/20	SRV0038736			REPAIRED CHROMEBOOK	66.00
SHAR PRODUCTS COMPANY	1.261.21.0025	4120	00354357	02/14/20	P172813100014			INSTRUMENT REPAIR	869.85
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00354358	02/14/20	86257	P63353	P	OPEN PURCHASE ORDER FOR	189.23
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00354359	02/14/20	96971600001	P63351	P	OPEN PURCHASE ORDER FOR	183.67
SMITH, THOMAS	1.232.39.0960	3210	00354360	02/14/20	1/6-1/28/20			MILEAGE	377.20
STAPLES BUSINESS CREDIT	1.122.26.0013	5100	00354361	02/14/20	730394853202	P63857	P	2019-20 Open P.O.	67.37
STAPLES INC	1.241.26.0013	5910	00354362	02/14/20	4170327	P63400	P	Open P.O. for 2019-20	105.16
TOEPP RN, LAUREN M	1.111.10.0099	3110	00354363	02/14/20	1/27-2/7/20			HIL INV #23	556.05
TOTAL ARMORED CAR SERVICE INC	3.297.50.5100	4900	00354364	02/14/20	266570	P63637	P	BLANKET P.O.	98.64
UNLIMITED RECYCLING INC	1.261.40.4000	4920	00354365	02/14/20	998895	P63954	F	PICK UP OF OLD FLUORESCENT	1,853.14
URBAN LEADERSHIP SPECIALISTS	1.221.71.0641	3190	00354366	02/14/20	120FS			URBAN LDRSHP SVCS	14,000.00
US FOODS INC	7.000.26.9645	9431	00354367	02/14/20	1715693	P63585	P	Open P.O. 2019-20	396.78
VAIL CORPORATION, THE	7.000.28.9675	9431	00354368	02/14/20	LFT0000011193			OUTDOOR ED/MT BRIGHTON TRIP	490.00
VAN EERDEN	5.297.50.5200	5610	00354369	02/14/20	3815303	P63639	P	DISCOUNT FOOD	27,601.73
VELLUCCI, PATRICK	5.293.26.5716	4950	00354371	02/14/20	FHS021120			FHS HOCKEY REF 2/11/20	75.00
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00354372	02/14/20	14416			JANUARY PARTICIPATION FEES	457.40
BOOKSOURCE, THE	1.125.07.1369	5100	00354373	02/14/20	878185	P63901	P	GILL ELEMENTARY CLASSROOM	5,984.20
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00354374	02/14/20	021420			MANDATORY DEDUCTION	228.72
BURACONAK, KATHLEEN	7.000.26.9956	9431	00354375	02/14/20	021020			GRATUITY/DRIVERS & GUIDES	570.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00354376	02/14/20	21420			MANDATORY DEDUCTION	204.63
DOUGLAS E KUTHY PC	1.000.00.0000	9516	00354377	02/14/20	021420			MANDATORY DEDUCTION	382.62
EVOLA MUSIC	1.113.28.0013	6499	00354378	02/14/20	0210201	P63945	F	DIGITAL PIANO DOLLY	8,256.70
LEGEND GROUP/ADSERV, THE	1.000.00.0000	9554	00354379	02/14/20	021220			457 PAYMENT FOR 2/14/20 PAY	7,693.91
MICHIGAN GUARANTY AGENCY	1.000.00.0000	9516	00354380	02/14/20	021420			MANDATORY DEDUCTION	1,183.86
MISDU	1.000.00.0000	9516	00354381	02/14/20	021420			VARIOUS INDIVIDUALS	1,763.73
OAKLAND COUNTY	1.000.00.0000	9516	00354382	02/14/20	021420			MANDATORY DEDUCTION	65.00
PEARSON EDUCATION	1.111.24.0011	5100	00354383	02/14/20	4026015634	P63740	P	Shipping	164.43
VELO LAW OFFICE	1.000.00.0000	9516	00354384	02/14/20	021420			MANDATORY DEDUCTION	27.34
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00354385	02/21/20	155876	P63457	P	Bus Parts 2018 / 2019	522.00
ACCO BRANDS CORPORATION	1.112.22.0012	5100	00354386	02/21/20	2905213			LAMINATING FILM	122.10

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
ADVANCED LIGHTING & SOUND	4.456.36.9518	6401	00354387	02/21/20	16302	P63908	F INSTALLATION LABOR FOR	7,788.00
APPLIED IMAGING	1.261.38.0000	4124	00354388	02/21/20	1498300	P63485	P COPY CLICK COUNT 2019-20	29,901.21
AQUATIC SOURCE	1.261.40.4100	5990	00354389	02/21/20	43858	P63839	P OPEN PURCHASE ORDER FOR	956.19
ARCH ENVIRONMENTAL GROUP INC	1.271.42.4200	5710	00354390	02/21/20	2001111	P63601	P UST CLASS A AND CLASS B	3,562.92
ARMSTRONG TOOL & SUPPLY CO	1.113.26.0020	5100	00354391	02/21/20	084814	P63936	P Open P.O.	87.64
ASH, GABRIEL	7.000.26.9640	9431	00354392	02/21/20	021420		SERVICES & RIGHTS	500.00
BELL & SONS	5.297.50.5200	5640	00354393	02/21/20	810278	P63622	P BLANKET P.O.	45.78
BELLE TIRE	1.271.42.4200	5720	00354394	02/21/20	34638973	P63460	P Tires for buses 2018/2016	1,031.00
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00354395	02/21/20	130806	P63623	P BLANKET P.O. ALL	4,638.70
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00354397	02/21/20	5930166	P63304	P OPEN PURCHASE ORDER FOR	999.87
BIO-SERV CORPORATION	1.261.40.4000	4900	00354398	02/21/20	30858368	P63305	P OPEN PURCHASE ORDER FOR	335.00
BLUE LAKES CHARTERS & TOURS	1.271.26.0594	4230	00354399	02/21/20	273353		DECA TRANSPORT/STATE	3,260.00
BOB SELLERS PONTIAC	1.261.42.0000	5730	00354400	02/21/20	35011697	P63461	P Truck parts maint 18/19	217.09
BOOKSOURCE, THE	1.125.02.1369	5100	00354401	02/21/20	877950	P63911	P BEECHIVEW ELEMENTARY	6,968.30
BRIGHT HOUSE NETWORKS	1.222.33.2322	5990	00354402	02/21/20	35599101021120	P63484	P BASIC CABLE SEVICE 19/20	144.94
BROADWAY COSTUMES INC	7.000.23.9673	9431	00354403	02/21/20	00105146	P63919	P Costume rental for "Peter	15.83
C & G NEWSPAPERS	1.282.49.0912	3600	00354404	02/21/20	748901IN		BOND 4 PAGE INSERT	6,268.79
CAROLINA BIOLOGICAL SUPPLY CO	1.221.67.0955	5983	00354405	02/21/20	50976281RM	P63483	P BLK Living Materials-Sci	109.98
CINTAS CORP # 721	1.271.42.4200	5790	00354406	02/21/20	4042271632	P63465	P Shop towels 2018/2019	409.46
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00354407	02/21/20	1230224	P63307	P OPEN PURCHASE ORDER FOR	1,268.11
CONCORD THEATRICALS CORP	7.000.24.9643	9431	00354408	02/21/20	874745		LICENSING RIGHTS	825.00
CRYSTAL FLASH ENERGY	1.271.42.4200	5710	00354409	02/21/20	001040641	P63466	P Cleaning supplies	261.92
CUMMINS BRIDGEWAY LLC	1.271.42.4200	5730	00354410	02/21/20	S639766	P63464	P Vehicle Parts 2018 /2019	2,563.91
CURRENT ELECTRIC MOTOR	1.261.40.4100	5995	00354411	02/21/20	A39041	P63311	P OPEN PURCHASE ORDER FOR	470.00
DAIOHS USA INC	1.283.47.0948	7918	00354412	02/21/20	671354		COFFEE SUPPLY	52.61
DANIELS, JYARLAND	1.371.71.0641	3190	00354413	02/21/20	004MHS		TITLE II DIVERSITY COACH	3,500.00
DECA	7.000.28.9638	9431	00354414	02/21/20	75220		REGISTRATION	68.00
DEKA BATTERIES	1.271.42.4200	5720	00354415	02/21/20	218523	P63467	P BATTERIES BUS & MAINT	816.72
DIGITAL AGE TECHNOLOGIES INC	1.284.37.0918	5990	00354416	02/21/20	9304	P63748	P AUDIO ENH TEARDROP MIC	4,773.00
DTE ENERGY	1.261.34.0000	5520	00354417	02/21/20	200012023019		ELECTRIC STREETLIGHT	2,079.41
ESPAR OF MICHIGAN INC	1.271.42.4200	5730	00354418	02/21/20	00035499	P63468	P Bus Heaters 2018/2019	289.77
FARMINGTON HILLS NATURE	1.111.10.0036	5100	00354419	02/21/20	011620		1ST GR ANIMAL OUTRCH PROG	1,140.00
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00354420	02/21/20	0007234		POLICE SERVICES NOV 2019	11,629.69

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
FARMINGTON, CITY OF	1.226.39.0960	3190	00354421	02/21/20	2912		POLICE SVCS FHS BB 2/4/20	269.88
FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00354422	02/21/20	14296	P63469	P Windshield repair	120.00
FLINN SCIENTIFIC INC	1.113.26.0036	5100	00354423	02/21/20	2450406	P63932	P Shipping	128.81
GADE, PRAVEEN	1.000.00.0000	9474	00354424	02/21/20	021220		REGISTRATION FEE REFUND	125.00
GLENDALE AUTO VALUE	1.127.26.0579	5100	00354425	02/21/20	323458608A	P63711	P Open PO for parts and	158.47
GLENDALE AUTO VALUE	1.271.42.4200	5730	00354426	02/21/20	323473038		REPLACEMENT PARTS/SUPPLIES	106.03
GRAYBAR ELECTRIC	1.261.40.4100	5992	00354427	02/21/20	9314502323	P63324	P OPEN PURCHASE ORDER FOR	387.69
GREKO PRINTING & IMAGING	1.282.49.0912	3600	00354428	02/21/20	118402		POINTS OF PRIDE	1,801.40
HEINEMANN	7.000.10.9665	9431	00354429	02/21/20	7177942	P63935	P Shipping	7,085.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00354430	02/21/20	15136933	P63629	P BLANKET P.O.	445.68
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00354431	02/21/20	X10201288501	P63522	P Bus repair	15,201.81
HOWLEY AGENCY SALES CO.	1.261.40.4100	5995	00354432	02/21/20	20075	P63328	P OPEN PURCHASE ORDER FOR	302.41
IDI	5.297.50.5200	5610	00354433	02/21/20	10202114	P63631	P BLANKET P.O.	1,590.30
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00354434	02/21/20	702514700	P63330	P OPEN PURCHASE ORDER FOR	18.00
INACOMP	1.284.37.0918	3193	00354435	02/21/20	ITSG22872	P63707	P BLANKET PO FOR DISTRICT	405.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00354436	02/21/20	9600089458	P63474	P Lawsons	1,411.67
LUCKS MUSIC LIBRARY	1.112.21.0028	5100	00354437	02/21/20	186397	P63885	P Orchestra music- open po	108.71
M-2 AUTO PARTS	1.271.42.4200	5790	00354438	02/21/20	714084	P63502	P Supplies 2019/20	3,763.21
MARSHALL MUSIC CO	1.261.23.0025	4120	00354439	02/21/20	10858356		INSTRUMENT REPAIRS	34.00
MATHESON TRI-GAS INC	1.271.42.4200	5790	00354440	02/21/20	21151191	P63476	P Garage Supplies 2018/2019	284.28
MEMSPA	1.241.10.3201	3220	00354441	02/21/20	3653		ANNUAL MBRSHIP 19/20	555.00
MICHIGAN DECA	7.000.28.9638	9431	00354442	02/21/20	20211307		DECA STATES REGISTER FEE	1,570.00
MICHIGAN MOTORCOACH LLC	7.000.10.9784	9431	00354443	02/21/20	20011		TRANSPORT/4TH GR FLD TRP	1,300.00
MICHIGAN SCHOOLS ENERGY COOP	1.261.34.4300	5520	00354444	02/21/20	D20011014		TRANSP	82,930.80
MILLER CANFIELD	1.231.35.0000	3170	00354445	02/21/20	1469235		LEGAL FEES JANUARY 2020	3,810.50
MSUMUN	7.000.26.9713	9431	00354446	02/21/20	1172		FHS REGISTER/DELEGATE FEES	800.00
NAPA AUTO PARTS	1.261.40.4000	4120	00354447	02/21/20	211406	P63355	P OPEN PURCHASE ORDER FOR	119.91
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00354448	02/21/20	55762	P63634	P BLANKET P.O. ALL	4,015.00
OAKLAND COUNTY FUELS INC	1.271.42.4200	5710	00354449	02/21/20	465156	P63505	P Bus Fuel 2019/2020	17,703.09
OAKLAND SCHOOLS	1.111.10.0971	8210	00354450	02/21/20	00000012041		VLAC K-8 TUITION	180,850.00
OBSERVER & ECCENTRIC	4.456.36.9518	7900	00354451	02/21/20	355279	P62502	P BLK LEGAL ADVERTISEMENTS	130.32
OFFICE CONNECTION INC, THE	1.226.80.0331	5910	00354452	02/21/20	7258820A	P63848	P Adult ESL Office Supplies	190.70
OFFICE DEPOT INC	1.122.33.2120	5100	00354453	02/21/20	433343620001	P63618	P OPEN PO	81.34

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
OLSONS PARTY RENTAL INC	1.111.11.0011	4221	00354454	02/21/20	71402		CHAIR RENTAL	322.00
PERFECTION BAKERIES INC	5.297.50.5200	5610	00354455	02/21/20	2708204514	P63620	P BLANKET P.O.	184.18
QUALITY ROOFING INC	1.261.40.4100	4114	00354456	02/21/20	20578		5985 ROOFING	500.00
R L DEPPMANN COMPANY	1.261.40.4100	5995	00354457	02/21/20	5344710	P63347	P OPEN PURCHASE ORDER FOR	3,246.70
SCHOLASTIC INC	7.000.11.9665	9431	00354458	02/21/20	M68938711		STORYWORKS 2ND SEMESTER	129.03
SCHOLASTIC INC	1.000.00.0000	9192	00354459	02/21/20	021320		JR SCHOLASTIC #020-1671	18.48
SCHOLASTIC INC	7.000.11.9665	9431	00354460	02/21/20	M68938984		SCHOLASTIC NEWS 5/6 2ND SEM	87.29
SCHOOL SPECIALTY	1.113.28.3013	8172	00354461	02/21/20	308103382260		SHIP/HANDLE STUDENT PLANNERS	349.79
SCRUBS AND BEYOND LLC	1.127.26.0537	5100	00354462	02/21/20	H5134414697	P63658	P Student uniforms for	1,346.51
SECURITY CORP	1.266.40.4100	4121	00354463	02/21/20	3547249	P63350	P OPEN PURCHASE ORDER FOR	657.08
SERVICAR OF MICH INC	1.271.41.4300	4232	00354464	02/21/20	5206		SPECIAL TRANSPORT/LAMPHERE	45,949.24
SHAR PRODUCTS COMPANY	1.261.24.0025	4120	00354465	02/21/20	P172336000014		INSTRUMENT REPAIR	260.00
SISTERS4EVER TRAVEL	1.271.39.0937	3311	00354466	02/21/20	80056		M-V CAB SVC	7,560.00
SNAP ON TOOLS	1.261.42.0000	5980	00354467	02/21/20	02032052275	P63495	P Tools 2019/2020	680.05
STAPLES INC	1.241.26.0013	5910	00354468	02/21/20	4359181	P63400	P Open P.O. for 2019-20	63.23
STOJA, IOSIF	1.261.42.0000	5730	00354469	02/21/20	11350	P63341	P OPEN PURCHASE ORDER FOR	2,053.47
TREDROC TIRE SERVICES LLC	1.271.42.4200	5720	00354470	02/21/20	7330032251	P63500	P Tire Services 19/20SY	1,636.30
TREPCO SALES CO	7.000.28.9808	9431	00354471	02/21/20	1165713	P63778	P BLK P.O. FOR 2019-2020	1,334.94
TRISTATE DOCUMENT SOLUTIONS	1.221.60.0926	3190	00354472	02/21/20	12677		SCANNING SVCS	9,943.58
ULINE INC	1.261.40.4100	5991	00354473	02/21/20	116657116	P63771	P OPEN PURCHASE ORDER FOR	785.62
UNITY DETAIL LLC	1.271.42.4200	5730	00354474	02/21/20	0463899IN	P63491	P Repair supplies 2018/2019	391.33
UNIVERSITY OF OREGON	1.111.10.0011	5100	00354475	02/21/20	INV00055721		SWIS ANNUAL LICENSE	204.17
UNUM LIFE INSURANCE COMPANY	1.000.00.0000	9510	00354476	02/21/20	3/1-3/31/20A		#0409545 MAR 2020 STD	2,525.36
UNUM LIFE INSURANCE COMPANY	1.000.00.0000	9519	00354477	02/21/20	3/1-3/31/20C		#409547 MAR 2020 VOL LIFE	5,684.90
US FOODS INC	7.000.28.9808	9431	00354478	02/21/20	1572051	P63777	P BLK P.O. FOR 2019-2020	596.57
VAN EERDEN	5.297.50.5200	5640	00354479	02/21/20	3818420	P63639	P DISCOUNT NON FOOD	24,141.53
VARSITY BRANDS HOLDING CO INC	7.000.28.9603	9431	00354481	02/21/20	907196915		CUSTOM SIDELINE CHAIRS	1,758.00
WEVIDEO INC	1.221.56.0916	3490	00354482	02/21/20	9836	P63921	P WE VIDEO FOR SCHOOLS	4,584.00
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00354483	02/21/20	569734600	P63501	P Repair parts 2018/2019	6,258.53
ZEP SALES AND SERVICE	1.271.42.4200	5790	00354484	02/21/20	9004865214	P63489	P Garage supplies 2018/2019	495.15
ZIMMERMAN, PATTY	7.000.33.9867	9431	00354485	02/21/20	022120		PETTY CASH	640.85
PATTERSON, CASEY	1.219.79.8780	3133	00354486	02/21/20	1038		CONTRACTED PSP	937.50
AARON, AMY LEE	5.293.26.5700	4950	00354487	02/28/20	FHS021420		FHS GYMNASTICS 2/14/20	75.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
ABSOPURE WATER COMPANY	1.221.68.0958	7918	00354488	02/28/20	57899284		WATER COOLER RENTAL	10.60
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00354489	02/28/20	23303		MARCH 2020 DENTAL INSURANCE	5,470.50
ANDERSON MUSIC CO	7.000.23.9780	9431	00354490	02/28/20	1561273		ORCHESTRA MUSIC	368.63
ARCH ENVIRONMENTAL GROUP INC	1.271.42.4200	5710	00354491	02/28/20	2001130	P63868	P LUST SITE VAPOR PIN	2,534.33
BARILLA, MELISSA	7.000.53.9887	9431	00354492	02/28/20	021920		REIMB BOWLATHON SUPPLIES	159.42
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00354493	02/28/20	131773	P63623	P BLANKET P.O. ALL	3,119.90
BESSLER, AMY	5.293.26.5700	4950	00354494	02/28/20	FHS021420		FHS GYMNASTICS 2/14/20	75.00
BESSLER, MARIE	5.293.26.5700	4950	00354495	02/28/20	FHS021420		FHS GYMNASTICS 2/14/20	75.00
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00354496	02/28/20	5932859	P63304	P OPEN PURCHASE ORDER FOR	913.02
BIO-SERV CORPORATION	1.261.40.4000	4900	00354497	02/28/20	30860572	P63305	P OPEN PURCHASE ORDER FOR	191.00
BLICK ART MATERIALS	1.113.28.0020	5100	00354498	02/28/20	2976267	P63417	P BLK P.O. FOR 2019-2020	1,425.71
BOOMER, DEAN	5.293.26.5716	4950	00354499	02/28/20	FHS021920		FHS HOCKEY REF 2/19/20	150.00
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00354500	02/28/20	022820		MANDATORY DEDUCTION	166.32
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00354501	02/28/20	345022884	P63301	P BLANKET PURCHASE ORDER FOR	207.50
CARNIVAL BOUNCE RENTALS	7.000.26.9697	9431	00354502	02/28/20	8985		CARNIVAL RENTALS	475.00
CARR S MOTORCOACH TOURS	1.271.28.0579	4230	00354503	02/28/20	3100		SPECIAL TRANSPORTATION	1,900.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00354504	02/28/20	022820		MANDATORY DEDUCTION	204.63
CHEMICAL SYSTEMS CORPORATION	1.261.42.0000	5730	00354505	02/28/20	4047	P63463	P Cleaning supplies	1,087.50
COCHRANE SUPPLY & ENG	1.261.40.4000	3220	00354506	02/28/20	1231436	P63964	F NIAGARA 4 TECHNICAL	3,087.26
CONSUMERS ENERGY	1.261.34.0000	5510	00354507	02/28/20	207145719486		HEATING FUEL/ALA	72,951.83
CONTEMPORARY INDUSTRIES INC	7.000.49.9847	9431	00354508	02/28/20	6536530		AWARDS/NAMEPLATES	701.00
DEAF & HEARING IMPAIRED	1.122.87.2160	3110	00354509	02/28/20	8451		INTERPRETING/MILEAGE	1,404.00
DEARBORN COUNTRY CLUB	7.000.26.9664	9431	00354510	02/28/20	022020		REG/DEARBORN ELITE INVITE	200.00
DIHYDRO SERVICES INC	1.261.40.4100	4111	00354511	02/28/20	17553	P63289	P CORROSION CONTROL SERVICES	325.00
DOUGLAS E KUTHY PC	1.000.00.0000	9516	00354512	02/28/20	022820		MANDATORY DEDUCTION	267.55
DURO-LAST INC	1.261.40.4100	4114	00354513	02/28/20	50376		5984 ROOFING	429.76
EMBROIDERY SHOPPE LLC, THE	5.297.50.5200	5990	00354514	02/28/20	143638	P63783	P BLANKET P.O.	530.89
EQUAL OPPORTUNITY SCHOOLS	1.221.71.0641	3190	00354515	02/28/20	3441		2ND CONTRACT PAYMENT	22,000.00
FARMINGTON AREA YMCA	1.000.00.0000	9556	00354516	02/28/20	022120		YMCA CAMPAIGN DONATION	100.00
FARMINGTON PTA COUNCIL	1.282.49.0912	7918	00354517	02/28/20	022520		FOUNDER'S DINNER/DB	30.00
FCI GROUP LLC	1.261.40.4100	4110	00354518	02/28/20	5017	P63773	F SUPPLY AND INSTALL WOOD	18,690.00
FIBER LINK INC	1.261.37.0918	4120	00354519	02/28/20	17031		MISS DIG TICKETS	793.25
FINISHMASTER	1.261.42.0000	5730	00354520	02/28/20	85415857		5987 VEHICLE REPAIR	88.55

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
FITNESS THINGS INC	5.293.28.5700	5900	00354521	02/28/20	INV1541		POWER CORDS/EXERCISE EQUIP	139.00
FLEES, DOUG	5.293.26.5716	4950	00354522	02/28/20	FHS021320		FHS HOCKEY LINE 2/13/20	64.00
FOLLETT LIBRARY RESOURCES	1.222.06.0944	5401	00354523	02/28/20	638328	P63925	F books for MC	1,448.31
GFL ENVIRONMENTAL RECYCLING	1.261.40.4000	4910	00354524	02/28/20	1096149	P63319	P OPEN PURCHASE ORDER FOR	1,871.31
GLENDALE AUTO VALUE	1.127.26.0579	5100	00354525	02/28/20	323474812	P63711	P Open PO for parts and	106.05
GREAT AMERICAN FINANCIAL SVCS	5.261.38.0000	4124	00354526	02/28/20	56529468C	P58783	F FEB 2020 COPIER LEASE	6,585.19
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00354527	02/28/20	31835	P63326	P OPEN PURCHASE ORDER FOR	6,388.66
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00354528	02/28/20	15117727	P63629	P BLANKET P.O.	322.56
HEWITTS MUSIC	7.000.24.9610	9431	00354529	02/28/20	60744		MUSIC SUPPLIES	18.00
HICKEY LEADERSHIP GROUP	1.371.71.0641	3190	00354530	02/28/20	112519		CONSULTANT SERVICES	3,100.00
IDI	7.000.26.9645	9431	00354531	02/28/20	10207569	P63584	P Open P.O. 2019-20	900.33
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00354532	02/28/20	702862600	P63330	P OPEN PURCHASE ORDER FOR	2,501.59
INACOMP	1.111.11.0011	5100	00354533	02/28/20	18016	P63547	P Toner Cartridges -	208.00
INTERNATIONAL CHEMTEX CORP	1.261.40.4100	4113	00354534	02/28/20	219704	P63331	P OPEN PURCHASE ORDER FOR	4,412.00
JUNGQUIST, KEITH	5.293.26.5716	4950	00354535	02/28/20	FHS021320		FHS HOCKEY REF 2/13/20	75.00
KESSLER, DEREK	5.293.26.5716	4950	00354536	02/28/20	FHS021920		FHS HOCKEY REF 2/19/20	75.00
KSS ENTERPRISES	1.261.40.4037	5970	00354537	02/28/20	1206084	P63383	P OPEN PURCHASE ORDER FOR	801.07
LEGEND GROUP/ADSERV,THE	1.000.00.0000	9554	00354538	02/28/20	022620		457 PAYMENT FOR 2/28/20 PAY	7,638.91
LOCKHART, MELANIE	5.293.26.5700	4950	00354539	02/28/20	1/21-2/14/20		SCOREBOOK/CLOCK	150.00
MACOMB INTERMEDIATE	1.221.12.0601	3220	00354540	02/28/20	114816		SWIS TRAINING/DS	50.00
MAINS LANDSCAPE SUPPLY	1.261.40.4100	5997	00354541	02/28/20	82234	P63335	P OPEN PURCHASE ORDER FOR	3,479.49
MALCUM, CHANIA	7.000.23.9673	9431	00354542	02/28/20	003		ASST DIR MUSICAL	300.00
MARSHALL MUSIC CO	1.261.24.0025	4120	00354543	02/28/20	10828100		INSTRUMENT REPAIR	95.00
MCCARTHY & SMITH INC	4.456.01.9418	6250	00354544	02/28/20	010120A		BD PK 11 - CCB #7	287,863.30
MICHIGAN GUARANTY AGENCY	1.000.00.0000	9516	00354545	02/28/20	022820		MANDATORY DEDUCTION	1,183.86
MICHIGAN, STATE OF	1.261.40.4100	3151	00354546	02/28/20	76110499083		STORM WATER PERMIT RENEWAL	500.00
MISDU	1.000.00.0000	9516	00354547	02/28/20	022820		VARIOUS INDIVIDUALS	1,551.43
NAPA AUTO PARTS	1.261.42.0000	5730	00354548	02/28/20	211918	P63355	P FLEET VEHICLE REPAIRS	120.46
NATURALIST ENDEAVORS	7.000.22.9740	9431	00354549	02/28/20	0222020		SCIENCE CLASS PRESENTATIONS	592.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00354550	02/28/20	913233	P63634	P BLANKET P.O. ALL	4,220.00
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00354551	02/28/20	1277		SPECIAL TRANSPORTATION	4,224.07
OAKLAND COUNTY	1.000.00.0000	9516	00354552	02/28/20	022820		MANDATORY DEDUCTION	65.00
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	3490	00354553	02/28/20	713116027	P63762	P Open PO for drug screening	311.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
OFFICE CONNECTION INC, THE	1.111.02.0011	5100	00354554	02/28/20	7277450	P63527	P	Blanket school supplies	249.54
PATTERSON, CASEY	1.219.79.8780	3133	00354555	02/28/20	1039			CONTRACTED PSP	375.00
PERFECTION BAKERIES INC	5.297.50.5200	5610	00354556	02/28/20	2708205212	P63620	P	BLANKET P.O.	602.31
PLANTE & MORAN PLLC	4.456.36.9518	6237	00354557	02/28/20	1799525	P60977	P	BOND PROJECT SERVICES	3,800.00
PRIORITY RECOVERY LAW, PLC	1.000.00.0000	9516	00354558	02/28/20	022820			MANDATORY DEDUCTION	142.64
PROFESSIONAL MOVERS INC	1.261.40.4100	3190	00354559	02/28/20	83409			5988 MOVES	1,070.00
PRONOVOST, AMY	7.000.26.9640	9431	00354560	02/28/20	021320			BALLET ENRICHMENT	500.00
PT SOLUTIONS INC	1.216.53.2316	3133	00354561	02/28/20	11892			CONTRACT SOCIAL WORKER	1,530.00
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00354562	02/28/20	20298636			SPECIAL TRANSPORTATION	3,065.35
RICHARDS, CAROLYN	5.293.26.5700	4950	00354563	02/28/20	FHS021420			FHS GYMNASTICS 2/14/20	75.00
RIVIERA CINEMA	7.000.21.9724	9431	00354564	02/28/20	E20001			CITIZENSHIP MOVIE/34 3/6/20	300.00
SCHOOL SPECIALTY	1.113.26.0049	5100	00354565	02/28/20	308103493782	P63889	P	Open P.O.	1,137.00
SEHI COMPUTER PRODUCTS INC	1.241.06.0011	7900	00354566	02/28/20	I00199617	P63934	F	SPECTRUM CONNECT 36	966.14
SHAR PRODUCTS COMPANY	7.000.23.9780	9431	00354567	02/28/20	P1733722			ORCHESTRA BOOKS	281.71
SPORT DECALS INC	7.000.21.9707	9431	00354568	02/28/20	ARINV594559			WRESTLING SPIRIT WEAR	932.11
STANTONS SHEET MUSIC	1.112.22.0027	5100	00354569	02/28/20	1856944			SHEET MUSIC	236.82
TOEPP RN, LAUREN M	1.111.10.0099	3110	00354570	02/28/20	2/10-2/21/20			HIL INV #25	377.25
TOM HOLZER FORD INC	1.261.40.4000	5980	00354571	02/28/20	698581			5986 VEHICLE REPAIR	29.97
TRIBOWL LLC	5.293.28.5706	3190	00354572	02/28/20	021220			BOWLING ALLEY RENTAL FEE	239.25
TROY HIGH SCHOOL	5.293.28.5700	3124	00354573	02/28/20	022020			NFH UNIFIED BKB CELEBRATION	50.00
UNIVERSITY OF OREGON	1.111.07.0011	5100	00354574	02/28/20	INV00055768			SWIS ANNUAL LICENSE	175.00
US FOODS INC	7.000.26.9645	9431	00354575	02/28/20	2180867	P63585	P	Open P.O. 2019-20	667.25
VAN EERDEN	5.297.50.5200	5610	00354576	02/28/20	CMM3818790	P63639	P	BLANKET P.O. FOOD	21,086.18
WINDSTREAM	1.261.37.0000	3410	00354578	02/28/20	72288023	P63518	P	MONTHLY SERVICE AGREEMENT	3,125.96
YARBER, KERRY	7.000.26.9656	9431	00354579	02/28/20	021320			REIMB TEAM BONDING ACTIVITY	368.00
YOUNG SUPPLY CO	1.261.40.4100	5995	00354580	02/28/20	5017180300	P63364	P	DISCOUNTS APPLIED	15.44
CADEAU, JANET	7.000.26.9880	9431	00354581	03/02/20	020620			BUS DRIVER TIP/HOSA STATES	160.00
COUNTRY INN & SUITES	5.293.28.5725	3190	00354582	03/02/20	030220/2			NFH B SWIM MT/STATES 2ND NITE	1,180.00
HERMANI, DENNIS	5.293.26.5706	5900	00354583	03/02/20	030220			FHS BOWLNG MHSAA	704.00
SCHNEIDER, MARY	1.113.28.0027	3190	00354584	03/02/20	030220			BAND CLINIC SVCS	500.00
COUNTRY INN & SUITES	5.293.28.5725	3190	00354585	03/02/20	030220A			NFH B SWIM MEET-STATES	590.00
COUNTRY INN & SUITES	5.293.28.5725	3190	00354586	03/02/20	030220/2A			NFH B SWIM MT/STATES 2ND NITE	590.00
247 SECURITY INC	4.459.36.9518	6427	00354587	03/06/20	INN240001	P63264	F	SCHOOL BUS SURVELLIENCE	72,064.91

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
300 BOWL LOUNGE INC	5.293.28.5706	5900	00354588	03/06/20	030320		BWL REG 2/28/20-2/29/20	570.00
ABSOPURE WATER COMPANY	1.232.45.0000	7900	00354589	03/06/20	87456976	P63539	P BLK BOTTLED WATER SUPT OFC	60.30
ACE TRANSPORTATION INC	1.271.53.2341	3310	00354590	03/06/20	2020589		SPECIAL TRANSPORTATION	2,475.00
ADVANCE PLUMBING & HEATING	1.261.40.4100	5993	00354591	03/06/20	52945900	P63298	P BLANKET PURCHASE ORDER FOR	802.88
AMERICAN COLONIAL HOME LLC	7.000.23.9673	9431	00354592	03/06/20	180		T-SHIRTS	1,660.00
ANDERSON MUSIC CO	1.261.23.0025	4120	00354593	03/06/20	C166473		INSTRUMENT REPAIR	181.69
APPLIED IMAGING	1.284.37.0918	3194	00354594	03/06/20	1493077	P63940	F 4 MONTHS FPS PAPER CUT	1,277.00
AT&T	1.261.37.0000	3410	00354595	03/06/20	4117813504	P63641	P POT FEB BILLING	32,219.67
B&B GREASE TRAP CLEANERS	5.297.50.5100	4900	00354596	03/06/20	348545	P63621	P BLANKET P.O.	270.00
BA & CH INC	1.271.39.0937	3311	00354597	03/06/20	9072		M-V CAB SVC	4,650.00
BARBEAU, DIANE	7.000.23.9673	9431	00354598	03/06/20	2002104		EQUIPMENT RENTAL	544.50
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00354599	03/06/20	132732	P63623	P BLANKET P.O. ALL	2,721.66
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00354600	03/06/20	5934331	P63304	P OPEN PURCHASE ORDER FOR	351.04
BINSONS HOME HEALTH CARE CTR	5.213.30.2313	5140	00354601	03/06/20	0492765		LIFT BATTERY	72.72
BIO-SERV CORPORATION	1.261.40.4000	4900	00354602	03/06/20	30861336	P63305	P OPEN PURCHASE ORDER FOR	199.00
BLICK ART MATERIALS	1.113.28.0020	5100	00354603	03/06/20	3024241	P63417	P BLK P.O. FOR 2019-2020	31.65
BROADWAY COSTUMES INC	7.000.23.9673	9431	00354604	03/06/20	00078941	P63919	P Shipping/handling	5,040.00
C & G NEWSPAPERS	1.282.49.0912	3502	00354605	03/06/20	0749377IN		ADVERTISING	2,233.70
CENTRAL MICHIGAN PAPER	1.112.21.0012	5100	00354606	03/06/20	39924300	P63551	P OPEN PO- COPY PAPER	2,412.65
CENTURY LINK	1.261.37.0000	3410	00354607	03/06/20	1486093721	P63640	P MONTHLY LONG DISTANCE	728.53
CINTAS CORP # 721	1.271.42.4200	4291	00354608	03/06/20	4043528796	P63465	P Uniforms Garage 2018/2019	204.73
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00354609	03/06/20	1231634	P63307	P OPEN PURCHASE ORDER FOR	733.36
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00354610	03/06/20	6237108	P63308	P OPEN PURCHASE ORDER FOR	27.94
CUMMINS BRIDGEWAY LLC	1.271.42.4200	5730	00354611	03/06/20	S640806	P63464	P Vehicle Parts 2018 /2019	13,041.82
D M BURR FACILITIES	1.261.40.4040	4109	00354612	03/06/20	FAC02954	P63290	P CUSTODIAL SERVICES FOR	191,751.39
DAS, ADEEP	7.000.26.9895	9431	00354613	03/06/20	030220		REIMB SUPP CULTURE SHOCK	145.85
DEAF & HEARING IMPAIRED	1.122.87.2160	3110	00354614	03/06/20	8512		INTERPRETING SERVICES	110.00
DELTA SUPPLY CO	1.261.40.4100	5991	00354615	03/06/20	110679	P63312	P OPEN PURCHASE ORDER FOR	800.73
DESHMUKH, TANISHA	7.000.26.9895	9431	00354616	03/06/20	030220		T-SHIRTS	623.48
DETROIT SALT COMPANY LLC	1.261.40.4100	5997	00354617	03/06/20	SI2005063	P63710	P TONS BULK ROAD SALT FOR	8,139.64
EBSCO SUBSCRIPTION SERVICE	1.222.28.0013	5910	00354618	03/06/20	1594453		MEDIA SUPPLIES	773.31
EQUAL OPPORTUNITY SCHOOLS	1.221.71.0641	3190	00354619	03/06/20	3341		TRAVEL EXPENSES	1,197.28
FHS HOCKEY BOOSTER	5.293.26.5716	5900	00354620	03/06/20	2242945		REIMB HKY BOOSTERS	578.49



**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
FOLLETT LIBRARY RESOURCES	7.000.63.9665	9431	00354621	03/06/20	863945F		CREDIT MEMO	15,715.54
FOLLETT SCHOOL SOLUTIONS INC	1.111.12.0602	5100	00354622	03/06/20	547218F	P63698	P LANIGAN ELEMENTARY	68.90
GIGUERE, KIMBERLEY	1.111.12.0099	3110	00354623	03/06/20	2/3/20-2/28/20		TRAINING	860.94
GRATEFUL DYES	1.113.26.0036	5100	00354624	03/06/20	63833		DYES FOR T-SHIRT LAB	187.90
GREKO PRINTING & IMAGING	1.282.49.0912	3600	00354625	03/06/20	118458		STAFF BUSINESS CARDS	30.00
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00354626	03/06/20	31832	P63326	P OPEN PURCHASE ORDER FOR	916.11
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00354627	03/06/20	15162644	P63629	P BLANKET P.O.	327.84
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00354628	03/06/20	X10201294801	P63522	P Bus repair	554.89
IDI	7.000.26.9645	9431	00354629	03/06/20	10210327	P63584	P Open P.O. 2019-20	2,880.60
INACOMP	1.111.07.0011	5100	00354630	03/06/20	17942	P63579	P 2019-20 PO for Toner for	116.00
KLEIN, DEBORAH	1.241.07.0011	5990	00354631	03/06/20	022820		LUCKY LUNCHER TABLE	317.97
KSS ENTERPRISES	1.261.40.4026	5970	00354632	03/06/20	1207087	P63371	P OPEN PURCHASE ORDER FOR	173.04
LAWSON PRODUCTS INC	1.271.42.4200	5790	00354633	03/06/20	9307378321	P63474	P Lawsons	1,125.50
LRP PUBLICATIONS	1.000.00.0000	9192	00354634	03/06/20	4466601		SUBSCRIPTION RENEWAL	374.50
M-2 AUTO PARTS	1.271.42.4200	5730	00354635	03/06/20	715274	P63502	P Repair parts 2019/20	422.51
MACKINAW ADMINISTRATORS LLC	1.283.46.0924	2840	00354636	03/06/20	94554		FEBRUARY 2020 CHECK REGISTER	13,426.10
MARSHALL MUSIC CO	1.261.23.0025	4120	00354637	03/06/20	R10874658		INSTRUMENT REPAIR	463.53
MATHESON TRI-GAS INC	1.271.42.4200	5790	00354638	03/06/20	21200936	P63476	P Garage Supplies 2018/2019	211.54
MCCARTHY & SMITH INC	4.456.01.9418	6260	00354639	03/06/20	020520		BD PK #11 - CCB #8	474,628.25
MCDONALD, AMANDA	1.331.12.0601	3190	00354640	03/06/20	#1		PARENT ENGAGEMENT FAMILY	175.00
MEDSPORT	5.293.57.5700	3120	00354641	03/06/20	M20034		TRAINER REIMBURSEMENT	18,658.35
MERIDIAN WINDS	1.261.23.0025	4120	00354642	03/06/20	80371720		INSTRUMENT REPAIR	240.00
MICHIGAN CAT	1.271.42.4200	5730	00354643	03/06/20	PD10733469	P63488	P Bus Parts 2018/2019	208.08
MSUMUN	7.000.28.9713	9431	00354644	03/06/20	1156		SCHOOL FEE	2,150.00
NATIONAL VISION	8.259.36.0000	2150	00354645	03/06/20	5067256		FEB 2020 VISION CLAIMS	23,948.09
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00354646	03/06/20	10242730		FEBRUARY 2020 FSA PART FEE	702.00
NCS PEARSON INC	1.213.53.2313	5100	00354647	03/06/20	7641965		BOOKS	604.09
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00354648	03/06/20	913236	P63634	P BLANKET P.O. ALL	2,930.00
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00354649	03/06/20	1283		SPECIAL TRANSPORTATION	1,475.76
NFHS FOOTBALL BOOSTERS	5.293.28.5730	4900	00354650	03/06/20	022120		REIMB NFH BOOSTERS FOR WORK	1,680.00
NORTHSTAR AV LLC	1.261.37.0969	5990	00354651	03/06/20	35128252	P63953	F EPSON 695WI BULB	486.00
OAKLAND SCHOOLS	1.113.28.0052	3190	00354652	03/06/20	00000012098		WRLD LANGUAGE TEST FEE/NFH	70.00
OBSERVER & ECCENTRIC	4.456.36.9518	7900	00354653	03/06/20	355288	P62502	P BLK LEGAL ADVERTISEMENTS	119.46

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00354654	03/06/20	713127510		INJECTION FEE	472.50
OFFICE CONNECTION INC, THE	1.111.10.0011	5100	00354655	03/06/20	C7235000	P63603	P Blanket PO	6,995.74
OFFICE DEPOT INC	1.122.33.2120	5100	00354656	03/06/20	441628503001	P63618	P OPEN PO	199.90
PATTERSON, CASEY	1.219.79.8780	3133	00354657	03/06/20	1039A		CONTRACTED PSP	750.00
PERFECTION BAKERIES INC	5.297.50.5200	5610	00354658	03/06/20	2708205914	P63620	P BLANKET P.O.	780.36
PLANTE & MORAN PLLC	4.456.36.9518	6237	00354659	03/06/20	1809351	P60977	P BOND PROJECT SERVICES	3,400.00
PLANTE MORAN CRESA LLC	4.456.36.9518	6236	00354660	03/06/20	1804357	P59424	P REIMBURSABLE FEES	25,399.03
PRECISION DATA PRODUCTS INC	1.113.26.0013	5100	00354661	03/06/20	6184	P63931	P (882-E) 100 Question Test	149.75
PT SOLUTIONS INC	1.216.53.2316	3133	00354662	03/06/20	11923		CONTRACTED SOCIAL WORK	3,570.00
R L DEPPMANN COMPANY	1.261.40.4100	5995	00354663	03/06/20	5345373	P63347	P OPEN PURCHASE ORDER FOR	1,139.40
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00354664	03/06/20	202098922		SPECIAL TRANSPORTATION	5,985.45
SCHOLASTIC INC	1.111.15.7538	5100	00354665	03/06/20	21073660		GIFT BOOKS/LITERACY NIGHT	1,766.84
SCHOOL SPECIALTY	1.112.23.0012	5100	00354666	03/06/20	308103497397	P63553	P Bulk Teaching Supplies	1,513.15
SHELBY GENERATOR	1.271.42.4200	5730	00354667	03/06/20	25855	P63496	P Repairs 2019/2020	390.76
SISTERS4EVER TRAVEL	1.271.39.0937	3311	00354668	03/06/20	80063		M-V CAB SVC	4,600.00
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00354669	03/06/20	97182911001	P63351	P OPEN PURCHASE ORDER FOR	653.99
SNAP ON TOOLS	1.261.42.0000	5980	00354670	03/06/20	02202052724	P63495	P Tools 2019/2020	1,317.20
SPECTRUM WIRELESS (USA) INC	1.122.22.2193	5100	00354671	03/06/20	Q000002076		BATTERY REPLACEMT/BELT CLIP	112.00
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00354672	03/06/20	030220		DET W/H TAX FOR FEB 2020	1,577.98
STENBACK, MICHAEL K	1.271.42.4200	5790	00354673	03/06/20	10690	P63504	P Garage Supplies 2019/2020	1,468.70
SULLIVAN, TIMOTHY	1.113.28.0971	3131	00354674	03/06/20	OR35772612		REIMB TEXTBOOK/DUAL	134.89
THRUN LAW FIRM PC	1.231.35.0000	3170	00354675	03/06/20	260360		LEGAL FEES THRU FEB 2020	370.00
ULINE INC	1.261.40.4100	5991	00354676	03/06/20	117052437	P63771	P OPEN PURCHASE ORDER FOR	391.79
UNITY DETAIL LLC	1.271.42.4200	5730	00354677	03/06/20	421	P63491	P Repair supplies 2018/2019	5,056.34
UNUM LIFE INSURANCE COMPANY	8.259.36.0000	2120	00354678	03/06/20	4/1-4/30/20B		#0409546 APRIL LTD	42,930.23
US FOODS INC	7.000.26.9645	9431	00354679	03/06/20	2406262	P63585	P Open P.O. 2019-20	314.81
USA HOCKEY ARENA	1.241.28.0960	7902	00354680	03/06/20	030220		NFH GRADUATION BALANCE	12,000.00
VAN EERDEN	5.297.50.5200	5610	00354681	03/06/20	CMM3824519	P63639	P BLANKET P.O. FOOD	23,614.58
VESCO OIL CORPORATION	1.261.40.4000	4920	00354683	03/06/20	465558800	P63360	P OPEN PURCHASE ORDER FOR	291.00
WAKELY ASSOCIATES INC	4.456.36.9518	6230	00354684	03/06/20	204553	P59423	P CONSTRUCTION PHASE	36,915.51
WASTE MANAGEMENT OF	1.261.40.4000	4910	00354685	03/06/20	841212817107	P63361	P OPEN PURCHASE ORDER FOR	3,763.53
WEINGARTZ SUPPLY CO INC	1.261.40.4000	4120	00354686	03/06/20	2031130000	P63363	P OPEN PURCHASE ORDER FOR	978.00
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00354687	03/06/20	569765900	P63501	P Repair parts 2018/2019	845.12

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
ZIP MEDICAL SUPPLIES LLC	5.293.57.5700	5920	00354688	03/06/20	5788411		MEDICAL SUPPLIES SPR 2020	2,132.99	
COUNTRY INN & SUITES	5.293.28.5725	3122	00354689	03/11/20	030520		HOTEL/FIRST NIGHT-ST SWM MT	373.80	
COUNTRY INN & SUITES	5.293.28.5725	3122	00354690	03/11/20	030520A		HOTEL/2ND NIGHT - ST SWM MT	382.20	
COUNTRY INN & SUITES GRE	5.293.26.5801	3122	00354691	03/11/20	030920		LODGING/GYMNASTIC STATE MT	626.70	
DWYER, JEFFREY	5.293.26.5801	3122	00354692	03/11/20	030920		MILEAGE GYMNASTIC STATE MT	851.00	
HANSZ, ANDREW	5.293.26.5725	3122	00354693	03/11/20	030920		MILEAGE FHS SWIM STATES	1,022.00	
HARFOOT, MICHAEL	5.293.28.5725	3122	00354694	03/11/20	030520		MEALS/MILEAGE NFH SWIM	666.60	
HSS HOLLAND HOTEL OPCO LLC	5.293.26.5725	3122	00354695	03/11/20	030920		HOTEL/FIRST NIGHT-ST SWM MT	457.80	
HSS HOLLAND HOTEL OPCO LLC	5.293.26.5725	3122	00354696	03/11/20	030920A		HOTEL/2ND NIGHT-ST SWM MT	457.80	
ADVANCE PLUMBING & HEATING	1.261.40.4100	5993	00354697	03/13/20	53211600	P63298	P	BLANKET PURCHASE ORDER FOR	1,108.90
AMERICAN SILKSCREEN INC	7.000.21.9643	9431	00354698	03/13/20	20297		MUSICAL T-SHIRTS COSTUMES	890.00	
ANDERSON MUSIC CO	1.261.28.0025	4120	00354699	03/13/20	C166887		INSTRUMENT REPAIRS	40.00	
APPLE COMPUTER	1.127.26.0537	5100	00354700	03/13/20	AB37081288	P63975	F	10.2" IPAD W/128GB SPACE	4,291.00
ARMSTRONG TOOL & SUPPLY CO	1.113.26.0020	5100	00354701	03/13/20	084975	P63936	F	Open P.O.	37.20
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00354702	03/13/20	383225		DOE PHYSICAL EXAM	62.00	
ATOMIC CLEANING SYSTEM	1.261.40.4000	4120	00354703	03/13/20	47496		5991 EQUIPMENT REPAIR	79.00	
B&B GREASE TRAP CLEANERS	5.297.50.5100	4900	00354704	03/13/20	348571	P63621	P	BLANKET P.O.	140.00
BABCOCK, JENNA	1.127.06.0349	7900	00354705	03/13/20	030620		LEGO LEAGUE TEAM	315.90	
BELL & SONS	5.297.50.5200	5640	00354706	03/13/20	CM803572	P63622	P	BLANKET P.O.	163.84
BERKSHIRE BROKERAGE INC	5.297.50.5033	5630	00354707	03/13/20	133635	P63623	P	BLANKET P.O. VISIONS	2,498.65
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00354708	03/13/20	5936762	P63304	P	OPEN PURCHASE ORDER FOR	215.82
BOOKSOURCE, THE	1.111.12.0051	5100	00354709	03/13/20	881715	P63927	P	KETASHA ARRINGTON-	21,893.11
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00354710	03/13/20	031320		MANDATORY DEDUCTION	205.03	
BURTON, DELAINNA	1.000.01.0016	0132	00354711	03/13/20	BFI05220		VOUCHER PAYMENTS RCVD	2,465.00	
C & G NEWSPAPERS	1.282.49.0912	3600	00354712	03/13/20	0750293IN		ADVERTISEMENT BOND AD	4,091.19	
C&G PUBLISHING INC	1.226.72.0723	7900	00354713	03/13/20	0749857IN		ADVERTISEMENT	1,285.20	
CAROLINA BIOLOGICAL SUPPLY CO	1.221.67.0955	5983	00354714	03/13/20	50991811RM	P63483	P	BLK Living Materials-Sci	335.88
CEI COMMERCIAL ROOFING	1.261.40.4100	4114	00354715	03/13/20	770188	P63306	P	OPEN PURCHASE ORDER FOR	340.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00354716	03/13/20	031320		MANDATORY DEDUCTION	204.63	
CLARK HILL P.L.C.	1.231.53.2326	3170	00354717	03/13/20	958261		LEGAL FEES JANUARY 2020	23.50	
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00354718	03/13/20	1233055	P63307	P	OPEN PURCHASE ORDER FOR	373.12
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00354719	03/13/20	6240671	P63308	P	OPEN PURCHASE ORDER FOR	27.02
COSTEA, DANIELA	7.000.26.9956	9431	00354720	03/13/20	030420		REFUND SERVICE TIP	500.00	

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
COURIER & FAX INC	1.257.35.0942	3190	00354721	03/13/20	FPS20170131/20		MAIL DELIVERY SVC JANUARY	2,371.20
CUTTS, MARCIA	7.000.26.9704	9431	00354722	03/13/20	030420		HOTEL FOR CLINIC 1/31/20	241.47
DEAF & HEARING IMPAIRED	1.122.87.2160	3110	00354723	03/13/20	8673		INTERPRETING SVCS	842.00
DOUGLAS E KUTHY PC	1.000.00.0000	9516	00354724	03/13/20	031320		MANDATORY DEDUCTION	368.61
DTE ENERGY	1.261.34.0000	5520	00354725	03/13/20	200042053345		STREETLIGHT FEB	2,040.16
EASTERN MICHIGAN UNIV	1.113.28.0971	3131	00354726	03/13/20	S3300981		DE TUITION NFH	3,333.35
FARMINGTON, CITY OF	1.261.40.4100	7900	00354727	03/13/20	2914	P63316	P OPEN PURCHASE ORDER FOR	221.88
FOLLETT LIBRARY RESOURCES	1.222.28.0013	5300	00354728	03/13/20	651433	P63442	P BLK P.O. FOR 2019-2020	2,119.33
FOLLETT SCHOOL SOLUTIONS INC	1.111.12.0602	5100	00354729	03/13/20	547227F	P63698	P LANIGAN ELEMENTARY	152.88
GIGUERE, KIMBERLEY	1.213.72.0723	3130	00354730	03/13/20	02/1-2/29/20		NURSING SVCS HD ST	1,635.00
GRADUATION ALLIANCE INC	7.000.25.9931	9431	00354731	03/13/20	11500		PYMT FOR CR RECOVERY FEE	89.00
GRAYBAR ELECTRIC	1.261.40.4100	5992	00354732	03/13/20	9314632121	P63324	P OPEN PURCHASE ORDER FOR	330.54
GREAT LAKES MEDICAL	1.261.40.4000	4920	00354733	03/13/20	38777	P63325	P OPEN PURCHASE ORDER FOR	225.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00354734	03/13/20	15211528	P63629	P BLANKET P.O.	333.04
IDI	5.297.50.5200	5610	00354735	03/13/20	10210618	P63631	P BLANKET P.O.	1,070.63
INACOMP	1.226.71.1376	5910	00354736	03/13/20	17961		BROTHER DRUM CARTRIDGE	136.00
INTEGRITY TESTING & SAFETY	1.283.46.0924	3142	00354737	03/13/20	27511		DOT TEST	60.00
KAHN, MARYAM	1.113.28.0971	3131	00354738	03/13/20	OR37157912		REIMB TEXTBOOK DE-OCC	233.15
KONICA MINOLTA	1.261.38.0000	4124	00354739	03/13/20	9006547576	P63391	P Full Service on all Konica	428.45
KSS ENTERPRISES	1.261.40.4026	5970	00354740	03/13/20	1209024	P63371	P OPEN PURCHASE ORDER FOR	303.01
LAWSON PRODUCTS INC	1.271.42.4200	5790	00354741	03/13/20	9307363624	P63474	P Lawsons	2,494.21
LIBRARY STORE, THE	1.351.01.0016	5100	00354742	03/13/20	642620		MEDIA SUPPLIES	130.22
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00354743	03/13/20	031120		457 PAYMENT FOR 3/13/20 PAY	7,638.91
LOCKHART, MELANIE	5.293.26.5700	4950	00354744	03/13/20	12/10-1/16/20		SCOREBOOK	150.00
LUSK ALBERTSON PLC	1.231.35.0000	3170	00354745	03/13/20	13953		LEGAL SVC FEB 2020	612.15
MAHONEY AND ASSOCIATES INC	1.127.26.0349	7900	00354746	03/13/20	6696		T-SHIRTS ROBOTICS TEAM	1,211.91
MCGRAW HILL EDUCATION INC	1.111.07.0011	5200	00354747	03/13/20	109963081001		MATH TEXT BOOKS	641.97
MCKELLAR, STEPHEN	1.000.01.0016	0132	00354748	03/13/20	030220		SP ED 1755 CREDIT REFUND	474.11
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00354749	03/13/20	030220		OPTIONAL LIFE INS/MAR 2020	2,079.75
MICHIGAN (DCIS), STATE OF	1.261.40.4100	4113	00354750	03/13/20	BLR441237	P63338	P OPEN PURCHASE ORDER FOR	200.00
MICHIGAN GUARANTY AGENCY	1.000.00.0000	9516	00354751	03/13/20	031320		MANDATORY DEDUCTION	1,183.86
MISDU	1.000.00.0000	9516	00354752	03/13/20	031320		VARIOUS INDIVIDUALS	1,619.23
NAPA AUTO PARTS	1.261.42.0000	5730	00354753	03/13/20	212431	P63355	P FLEET VEHICLE REPAIRS	38.98

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
NAVETTA MASON CONTRACTORS	1.261.40.4100	4110	00354754	03/13/20	#001	P63976	F	GRINDING OUT DAMAGED	3,244.33
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00354755	03/13/20	307648	P63634	P	BLANKET P.O. ALL	4,065.00
O.C.W.R.C.	1.261.34.0000	3830	00354756	03/13/20	022620HILA			WATER & SEWER/HIL	2,112.13
OAKLAND COMMUNITY COLLEGE	1.113.26.0971	3131	00354757	03/13/20	773			DE TUITION NFH/JW	4,893.09
OAKLAND COUNTY PARKS	5.293.28.5731	5900	00354758	03/13/20	031120			TITLEIST IMPRINT GOLF BALLS	1,296.00
OAKLAND COUNTY	1.000.00.0000	9516	00354759	03/13/20	031320			MANDATORY DEDUCTION	65.00
OAKLAND SCHOOLS	1.283.53.2321	3220	00354760	03/13/20	RG000032043			COMM PRACTICE SOCIAL WRK	18.00
OBSERVER & ECCENTRIC	4.456.36.9518	7900	00354761	03/13/20	355128	P62502	P	BLK LEGAL ADVERTISEMENTS	207.25
PADGETT, LAURIE	1.000.01.0016	0132	00354762	03/13/20	030220			SP ED 1755 CR REFUND	227.35
PATTERSON, CASEY	1.219.79.8780	3133	00354763	03/13/20	1040			CONTRACTED PSP	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00354764	03/13/20	2708206612	P63620	P	BLANKET P.O.	208.69
PIONEER VALLEY BOOKS	1.125.12.1369	5100	00354765	03/13/20	I169806	P63946	F	NEXT STEP FORWARD IN WORD	6,670.20
PRAXAIR DISTRIBUTION INC	1.261.40.4100	5991	00354766	03/13/20	95008876	P63346	P	OPEN PURCHASE ORDER FOR	110.05
PRIORITY RECOVERY LAW PLC	1.000.00.0000	9516	00354767	03/13/20	031320			MANDATORY DEDUCTION	142.64
QUALITY ROOFING INC	1.261.40.4100	4114	00354768	03/13/20	20584			5990 ROOFING	500.00
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00354769	03/13/20	202098994			SPECIAL TRANSPORTATION	6,032.80
REMBERT, ALISHA	5.000.23.5786	0176	00354770	03/13/20	22591004			REFUND PAY TO PLAY FEE	150.00
RILEY, CAROL	5.000.50.5200	0163	00354771	03/13/20	030920			REFUND MEAL BAL #20009737	33.70
SBD COMMERCIAL INTERIORS	4.456.36.9518	6410	00354772	03/13/20	FPS0114	P62513	F	PHASE III MEDIA CENTER	2,686.00
SCHOOL SPECIALTY	1.112.22.0012	6410	00354773	03/13/20	208124609482	P63818	F	Round Meeting Table	788.00
SECURITY CORP	4.456.36.9518	3190	00354774	03/13/20	2004775929	P63282	F	REMOVAL OF EXISTING	92,104.96
SEHI COMPUTER PRODUCTS INC	1.284.37.0918	5990	00354775	03/13/20	I00200269	P63961	F	ACER CHROMEBOOK TABLET	246.00
SERVICE SPORTS	1.261.40.4100	5989	00354776	03/13/20	61505			5989 ATHLETICS	1,400.00
SHAR PRODUCTS COMPANY	1.261.23.0025	4120	00354777	03/13/20	P174012600018			INSTRUMENT REPAIR	80.00
SHERIZEN INC	1.261.40.4100	5992	00354778	03/13/20	V0429401	P63352	P	OPEN PURCHASE ORDER FOR	2,615.19
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00354779	03/13/20	97536	P63353	P	OPEN PURCHASE ORDER FOR	70.50
SIEMENS INDUSTRY INC	1.261.40.4100	4121	00354780	03/13/20	5445893017	P63977	F	FIRE SERVICE AGREEMENT FOR	829.00
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00354781	03/13/20	97430889001	P63351	P	OPEN PURCHASE ORDER FOR	702.39
ST CLAIR COUNTY RESA	1.284.36.0000	3160	00354782	03/13/20	AR116825			4TH QTR APR-JUNE DATA FEES	17,229.90
STAPLES BUSINESS CREDIT	1.122.26.0013	5100	00354783	03/13/20	730508505801	P63857	P	2019-20 Open P.O.	18.90
STAPLES INC	1.241.26.0013	5910	00354784	03/13/20	4946933	P63400	P	Open P.O. for 2019-20	1,000.90
TMP ARCHITECTURE INC	4.456.36.9518	6232	00354785	03/13/20	49442	P63031	P	CONSTRUCTION	4,560.00
TOTAL ARMORED CAR SERVICE INC	5.297.50.5100	4900	00354786	03/13/20	267153	P63637	P	BLANKET P.O.	98.64

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00354787	03/13/20	62943	P	OPEN PURCHASE ORDER FOR	615.51
US FOODS INC	7.000.26.9645	9431	00354788	03/13/20	2650661	P	Open P.O. 2019-20	329.57
VAN EERDEN	5.297.50.5200	5640	00354789	03/13/20	3830290	P	DISCOUNT NON FOOD	20,366.77
VESCO OIL CORPORATION	1.261.40.4000	4920	00354791	03/13/20	466771100	P	OPEN PURCHASE ORDER FOR	87.80
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00354792	03/13/20	14469		#14469 FEB PARTICIPATE FEES	411.60
WAKELY ASSOCIATES INC	4.456.36.9518	6232	00354793	03/13/20	204564	P	REIMBURSABLE EXPENSE	2,027.50
ABSOPURE WATER COMPANY	1.221.68.0958	7918	00354794	03/17/20	57953294		WATER COOLER RENTAL	10.60
ACCO BRANDS CORPORATION	1.112.22.0012	5100	00354795	03/17/20	2912989		LAMINATING MACHINE REPAIR	495.00
ACE TRANSPORTATION INC	1.271.53.2341	3310	00354796	03/17/20	2020728		SPECIAL TRANSPORTATION	1,500.00
ALL PRO EXERCISE	5.293.57.5700	4120	00354797	03/17/20	INV1401		REPAIR CYBEX LEG PRESS	130.00
ANDERSON MUSIC CO	7.000.23.9600	9431	00354798	03/17/20	1569033		BAND SUPPLIES	61.42
AQUATIC SOURCE	1.261.40.4100	4112	00354799	03/17/20	44149	P	BLANKET PURCHASE ORDER FOR	1,392.05
B&B GREASE TRAP CLEANERS	5.297.50.5100	4900	00354800	03/17/20	348548	P	BLANKET P.O.	140.00
BA & CH INC	1.271.39.0937	3311	00354801	03/17/20	9076		M-V CAB SVC	2,900.00
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00354802	03/17/20	86092	P	BLANKET P.O. ALL	4,234.51
BIO-SERV CORPORATION	1.261.40.4000	4900	00354803	03/17/20	30861339	P	OPEN PURCHASE ORDER FOR	525.00
BRIGHT HOUSE NETWORKS	1.222.33.2322	5990	00354804	03/17/20	35599101031120	P	BASIC CABLE SEVICE 19/20	150.24
BURKES SPORT HAVEN	5.293.26.5762	5900	00354805	03/17/20	FPS31220	P	spikes, pyramid (100 ct.)	379.04
CLARK HILL P.L.C.	1.231.43.4172	3170	00354806	03/17/20	959580		LEGAL FEES THRU JANUARY 2020	5,118.50
CLARKSTON COMMUNITY SCHOOLS	1.293.26.5807	5900	00354807	03/17/20	031220A		OAA (OFFICIALS 1/7) HKY REG	1,025.00
COHNS COMMERCIAL	1.261.40.4100	5991	00354808	03/17/20	223543		5993 MAINTENANCE SUPPLY	319.00
CRUTCHER, DANIEN	1.112.23.0027	3190	00354809	03/17/20	#1		BAND CLINIC 3/5/20	250.00
DETROIT SALT COMPANY LLC	1.261.40.4100	5997	00354810	03/17/20	SI205888	P	TONS BULK ROAD SALT FOR	2,651.78
DEWITT PUBLIC SCHOOLS	1.113.26.0971	3131	00354811	03/17/20	030420JAN		DE TUITION FHS JANUARY	2,625.00
ELECTRONIC INNOVATIONS	1.112.22.0012	6499	00354812	03/17/20	16479		MUSIC SUPPLIES	682.00
ENGLISH, THOMAS	1.127.26.0521	3220	00354813	03/17/20	031220		CHAPERONE DECA ST COMP	165.85
FARMINGTON DELI	1.283.47.0948	7918	00354814	03/17/20	8860		SEC INSERVICE	107.28
FARMINGTON, CITY OF	1.226.39.0960	3190	00354815	03/17/20	2925		POLICE SERVICES 2/21/20	674.70
FOLLETT LIBRARY RESOURCES	1.222.06.0944	5401	00354816	03/17/20	638328F	P	books for MC	272.20
GFL ENVIRONMENTAL RECYCLING	1.261.40.4000	4910	00354817	03/17/20	1104746	P	OPEN PURCHASE ORDER FOR	1,854.61
GIGUERE, KIMBERLEY	1.111.12.0099	3110	00354818	03/17/20	3/2-3/31/20		LANIGAN SERVICES	492.88
GORDON FOOD SERVICE INC	5.297.50.5200	5640	00354819	03/17/20	933060881	P	BLANKET P.O. NON FOOD	79.95
GRAYBAR ELECTRIC	1.261.40.4100	5992	00354820	03/17/20	9314824865	P	OPEN PURCHASE ORDER FOR	1,980.26

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
GREKO PRINTING & IMAGING	1.282.49.0912	3600	00354821	03/17/20	119069		BOND TANK YOU LABELS	889.00
HERITAGE FOOD SERVICE GRP	5.297.50.5200	4120	00354822	03/17/20	CM5439582	P63628	P BLANKET P.O.	240.68
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00354823	03/17/20	15208882	P63629	P BLANKET P.O.	349.44
HOLLY HIGH SCHOOL	5.293.26.5728	5900	00354824	03/17/20	031220		FHS PART MHSAA REG PROM RACE	27.00
IDI	5.297.50.5200	5610	00354825	03/17/20	10213154	P63631	P BLANKET P.O.	580.05
IMMADISETTY, RAJESH	7.000.26.9842	9431	00354826	03/17/20	031320		BPA REFUND	250.00
INDIAN TRAILS INC	7.000.26.9640	9431	00354827	03/17/20	66240		TRANSP/DANCE CO TRIP/PA	5,221.60
INFORM YOURSELF INC	1.111.12.7538	3190	00354828	03/17/20	5223		IMPROV CLASS INSTRUCTOR	4,881.00
INTERFAITH LEADERSHIP COUNCIL	1.221.56.0916	7906	00354829	03/17/20	021520		RDJ FOR MIDDLE SCHOOLS	3,120.00
JOES TRAILER MANUFACTURING	1.261.40.4000	4120	00354830	03/17/20	220000042001	P63332	P OPEN PURCHASE ORDER FOR	449.17
KANKANALAPALLI, SHREYA	7.000.26.9895	9431	00354831	03/17/20	031220		REIMB CULTURE SHOCK TICKETS	140.08
KANTHETI, SRUJANA	5.000.50.5200	0163	00354832	03/17/20	031120		REFUND MEAL ACCT #20028560	37.90
KINGSETT LLC	1.282.49.0912	3502	00354833	03/17/20	30241		ADVERTISING	930.00
KSS ENTERPRISES	1.261.40.4028	5970	00354834	03/17/20	1210424	P63380	P OPEN PURCHASE ORDER FOR	17,054.44
KURA, SATYANARAYANA	7.000.26.9842	9431	00354835	03/17/20	031320		BPA REFUND	250.00
LIN, SHERRY	7.000.26.9640	9431	00354836	03/17/20	031220		CHOREOGRAPHY	1,300.00
LOGICALIS INC	4.459.36.9518	6427	00354837	03/17/20	IN185747	P63963	P CISCO 8832 IN CHARCOAL	2,262.29
MACOMB COMMUNITY COLLEGE	1.113.28.0971	3131	00354838	03/17/20	27305		DE TUITION NFH	666.67
MARION, KENYA	1.113.28.0099	3190	00354839	03/17/20	5005592		REIMB COUNCELING SVCS	400.00
MCCARTHY & SMITH INC	4.456.23.9418	6225	00354840	03/17/20	021920		BD PK #10 - CCB #13	817,434.02
MEDCO SUPPLY COMPANY	5.293.57.5700	5920	00354841	03/17/20	IN92339255	P63928	F Medical Supplies for NFHS	1,827.53
MICHIGAN MANZIL	7.000.26.9895	9431	00354842	03/17/20	031320		DANCE PERFORMANCE 2/1/20	400.00
MICHIGAN STATE UNIVERSITY	1.111.12.0601	3190	00354843	03/17/20	1408		SCH FLD TRPS MSU TOLLGT FMS	6,000.00
NAPA AUTO PARTS	1.261.40.4000	4120	00354844	03/17/20	212757	P63355	P OPEN PURCHASE ORDER FOR	334.96
NATIONAL TIME & SIGNAL	1.261.40.4150	4122	00354845	03/17/20	139584	P63339	P SYSTEM SUPPLIES	1,046.20
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00354846	03/17/20	344875	P63634	P BLANKET P.O. ALL	3,564.00
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00354847	03/17/20	1292	P63507	P PRIVATE TRANSPORTATION FOR	2,784.28
NEW FRONTIER 21 LLC	1.221.12.0601	3190	00354848	03/17/20	1069		AUDIT AND COACHING	25,000.00
O.C.W.R.C.	1.261.34.0000	3830	00354849	03/17/20	031120EMS		wATER & SEWER/EMS	3,153.81
OAKLAND SCHOOLS	1.113.25.0971	8210	00354850	03/17/20	00000012199		GRAD ALLIANCE TUITION FEB 20	48,450.00
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	3490	00354851	03/17/20	713140475	P63762	P Open PO for drug screening	95.00
OPERATION COMMON GOOD	7.000.26.9697	9431	00354852	03/17/20	031620		CHARITY WEEK PROCEEDS	5,275.06
PATTERSON, CASEY	1.219.79.8780	3133	00354853	03/17/20	1041		CONTRACTED PSP	937.50

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
PERFECTION BAKERIES INC	5.297.50.5200	5610	00354854	03/17/20	2708207217	P63620	P	BLANKET P.O.	488.69
PIERSON-RINGER, ELIZABETH	1.125.17.0723	3190	00354855	03/17/20	0339			GSRP	5,975.00
PITNEY BOWES INC	1.257.35.0942	4120	00354856	03/17/20	1015190582			QUARTERLY POSTAGE MTR	281.34
PSAT/NMSQT	1.284.60.0926	3111	00354857	03/17/20	382047132A			PSAT TEST FEES FCHS	19,840.50
READING WAREHOUSE, THE	7.000.63.9665	9431	00354858	03/17/20	200296	P63941	F	Dragons In A Bag	14,840.40
REDDY, PATELU	7.000.26.9842	9431	00354859	03/17/20	031320			BPA REFUND	250.00
SCHOOLCRAFT COLLEGE	1.113.26.0971	3131	00354860	03/17/20	00001184			DE TUITION FHS	1,945.34
SECRET WARDLE LYNCH	1.231.35.0000	3170	00354861	03/17/20	1379040			LEGAL FEES ADAIR	919.05
SECURITY CORP	1.266.40.4100	4121	00354862	03/17/20	3562188	P63350	P	OPEN PURCHASE ORDER FOR	626.60
SERVICAR OF MICH INC	5.271.57.5700	3310	00354863	03/17/20	5229	P63506	P	PRIVATE TRANSPORTATION FOR	9,054.88
SERVICE SPORTS	5.293.26.5752	5900	00354864	03/17/20	61586	P63937	P	Volleyball Jersey for 7th	383.00
SHAUKAT, ERUM	1.213.72.0723	3130	00354865	03/17/20	1/8-3/9/20			NUTRITIONIST SVCS HD ST	808.32
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00354866	03/17/20	91868	P63353	P	OPEN PURCHASE ORDER FOR	157.73
SISTERS4EVER TRAVEL	1.271.39.0937	3311	00354867	03/17/20	80070			M-V CAB SERVICE	3,150.00
SMITH, THOMAS	1.232.39.0960	3210	00354868	03/17/20	2/4-2/28/20			MILEAGE	259.90
VALICE, LINDA	1.127.26.0521	3220	00354869	03/17/20	031220			REIMB CHAPERONING DECA COMP	160.33
VAN EERDEN	5.297.50.5033	5610	00354870	03/17/20	CMM3830039	P63639	P	DISCOUNT VISION FOOD	25,592.04
VARGHESE, CHRISTIAN	7.000.58.9665	9431	00354873	03/17/20	031320			REIMB GRAD CAP/GOWN	74.09
VOLPE, JESSICA	1.127.26.0521	3220	00354874	03/17/20	031220			REIMB CHAPERONE DECA ST COMP	128.47
WASTE REDUCTION TEAM	1.261.40.4000	4910	00354875	03/17/20	44621	P63362	F	OPEN PURCHASE ORDER FOR	363.40
YOUNG SUPPLY CO	1.261.40.4100	5995	00354876	03/17/20	5017256100	P63364	P	DISCOUNTS APPLIED	342.39
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00354877	03/17/20	5940024	P63304	P	OPEN PURCHASE ORDER FOR	82.63
CAROLINA BIOLOGICAL SUPPLY CO	1.221.67.0955	5983	00354878	03/17/20	50990681RI	P63483	P	BLK Living Materials-Sci	9.61
CRAWFORD DOOR SALES INC	1.261.40.4100	4110	00354879	03/17/20	4160502	P63309	P	OPEN PURCHASE ORDER FOR	470.50
DETROIT SALT COMPANY LLC	1.261.40.4100	5997	00354880	03/17/20	SI2006199	P63710	P	TONS BULK ROAD SALT FOR	2,683.12
DIHYDRO SERVICES INC	1.261.40.4100	4111	00354881	03/17/20	18067	P63289	P	CORROSION CONTROL SERVICES	325.00
GLENDALE AUTO VALUE	1.261.40.4100	5991	00354882	03/17/20	323480473	P63320	P	OPEN PURCHASE ORDER FOR	34.38
GRAINGER	1.261.40.4100	5997	00354883	03/17/20	9469844287			5992 GROUNDS	519.97
GRAYBAR ELECTRIC	1.261.40.4100	5992	00354884	03/17/20	9314886858	P63324	P	OPEN PURCHASE ORDER FOR	190.10
KSS ENTERPRISES	1.261.40.4023	5970	00354885	03/17/20	1210683	P63386	P	OPEN PURCHASE ORDER FOR	1,465.93
MFASCO	1.111.13.0092	5100	00354886	03/17/20	IN845606	P63615	P	FIRST AID SUPPLIES	73.65
NAPA AUTO PARTS	1.261.40.4000	4120	00354887	03/17/20	213054	P63355	P	OPEN PURCHASE ORDER FOR	30.97
NOVA ENVIRONMENTAL INC	1.261.40.4100	3151	00354888	03/17/20	12971	P63340	P	OPEN PURCHASE ORDER FOR	2,225.00



**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
OFFICE CONNECTION INC, THE	1.111.11.0011	5100	00354889	03/17/20	7299570	P63546	P Copy Paper	1,250.97
OFFICE DEPOT INC	1.111.13.0011	5100	00354890	03/17/20	447282109001	P63610	P BLANKET PO FOR SUPPLIES	55.80
R L DEPPMANN COMPANY	1.261.40.4100	5995	00354891	03/17/20	5347196	P63347	P OPEN PURCHASE ORDER FOR	1,651.50
SCHOOL SPECIALTY	1.111.13.0011	5100	00354892	03/17/20	308103504431	P63612	P BLANKET PO SUPPLIES	253.38
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00354893	03/17/20	03310	P63353	P OPEN PURCHASE ORDER FOR	65.36
SIEMENS INDUSTRY INC	1.261.40.4100	4121	00354894	03/17/20	5445919869	P63959	F TEST AND INSPECT FIRE	760.00
VESCO OIL CORPORATION	1.261.40.4000	4920	00354895	03/17/20	467781400	P63360	P OPEN PURCHASE ORDER FOR	438.00
WASTE MANAGEMENT OF	1.261.40.4000	4910	00354896	03/17/20	841287017104	P63361	P OPEN PURCHASE ORDER FOR	3,813.53
WEINGARTZ SUPPLY CO INC	1.261.40.4000	4120	00354897	03/17/20	2031344100	P63363	P OPEN PURCHASE ORDER FOR	1,352.20
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00354898	03/17/20	5938179	P63304	P OPEN PURCHASE ORDER FOR	1,053.57
INACOMP TECHNICAL SERVICES GPI	1.284.37.0918	3193	00354899	03/17/20	ITSG2988	P63707	P BLANKET PO FOR DISTRICT	1,276.00
SHAR PRODUCTS COMPANY	7.000.26.9780	9431	00354900	03/17/20	P174068700019		MUSIC	465.40
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00354901	03/24/20	156545	P63457	P Bus Parts 2018 / 2019	298.10
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00354902	03/24/20	23421		APRIL 2020 DENTAL INSURANCE	5,481.00
ASSOCIATED PARTS & SERVICE	1.271.42.4200	5730	00354903	03/24/20	10370	P63459	P Bus Parts 2018/2019 SHYR	187.25
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00354904	03/24/20	135673	P63623	P BLANKET P.O. ALL	1,518.50
BILDON PARTS & SERVICE	5.297.50.5200	4120	00354905	03/24/20	37635	P63624	P BLANKET P.O.	953.01
BIO-SERV CORPORATION	1.261.40.4000	4900	00354906	03/24/20	30863900	P63305	P OPEN PURCHASE ORDER FOR	485.00
BLICK ART MATERIALS	1.113.26.0020	5100	00354907	03/24/20	3140110	P63979	P Open P.O.	124.32
CENTURY LINK	1.261.37.0000	3410	00354908	03/24/20	1487949514	P63640	P MONTHLY LONG DISTANCE	728.50
CINTAS CORP # 721	1.271.42.4200	4291	00354909	03/24/20	4045457918	P63465	P Uniforms Garage 2018/2019	510.11
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00354910	03/24/20	1234505	P63307	P OPEN PURCHASE ORDER FOR	153.73
CONSUMERS ENERGY	1.261.34.0000	5510	00354911	03/24/20	204476866329		HEATING FUEL/CO	22,618.34
CRYSTAL FLASH ENERGY	1.271.42.4200	5710	00354912	03/24/20	001043442	P63466	P Cleaning supplies	307.14
CUMMINS BRIDGEWAY LLC	1.271.42.4200	5730	00354913	03/24/20	S641766	P63464	P Vehicle Parts 2018 /2019	5,179.07
D M BURR FACILITIES	1.261.40.4040	4109	00354914	03/24/20	FAC03033	P63290	P CUSTODIAL SERVICES FOR	191,251.39
DOWNRIVER REFRIGERATION	1.261.40.4100	5995	00354915	03/24/20	1742274	P63315	P OPEN PURCHASE ORDER FOR	83.70
FARMINGTON HIGH SCHOOL	5.293.26.5730	4900	00354916	03/24/20	031720		BOOSTER EVENT WORKER REIMB	780.00
FARMINGTON HIGH SCHOOL	5.293.26.5752	4900	00354917	03/24/20	031720		BOOSTER EVENT WORKER REIMB	210.00
FARMINGTON HIGH SCHOOL	5.293.26.5725	4900	00354918	03/24/20	031720		BOOSTER EVENT WORKER REIMB	160.00
FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00354919	03/24/20	14305	P63469	P Windshield repair	150.00
FOLLETT LIBRARY RESOURCES	1.222.28.0013	5300	00354920	03/24/20	651433F	P63442	P BLK P.O. FOR 2019-2020	275.58
FTON FALCONS MENS SWIM & DIVE	5.293.26.5725	4900	00354921	03/24/20	031720		BOOSTER EVENT WORKER REIMB	340.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
GRAINGER	1.261.40.4100	5995	00354922	03/24/20	9472933028	P63323	P OPEN PURCHASE ORDER FOR	371.08
GRIFFIN, DAVID R	1.261.40.4100	4113	00354923	03/24/20	125945	P63792	P ANNUAL CSD-1 TESTING FOR	12,980.00
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00354924	03/24/20	32252	P63326	P OPEN PURCHASE ORDER FOR	2,103.21
HAROLDS FRAME SHOP	1.271.42.4200	4150	00354925	03/24/20	94537		BUS GARAGE SUPP	5,310.29
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00354926	03/24/20	X10201310001	P63522	P Bus repair	668.07
HUBBELL ROTH & CLARK INC	1.261.40.4100	3151	00354927	03/24/20	0177228	P63329	P OPEN PURCHASE ORDER FOR	1,350.48
JOES TRAILER MANUFACTURING	1.261.40.4000	4120	00354928	03/24/20	220000042329	P63332	P OPEN PURCHASE ORDER FOR	14.63
JW PEPPER & SON INC	1.113.26.0026	5100	00354929	03/24/20	288184420	P63681	P 2019-20 Open P.O.	239.49
KEFORD TOWING	1.271.42.4200	4150	00354930	03/24/20	2066301	P63473	P Towing 2018/2019	190.00
KRITZER, ROBERTO	7.000.28.9665	9431	00354931	03/24/20	031620		REFUND DONATION	500.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00354932	03/24/20	9307422222	P63474	P Lawsons	605.60
M-2 AUTO PARTS	1.271.42.4200	5730	00354933	03/24/20	716656	P63502	P Repair parts 2019/20	1,487.39
MACKINAW ADMINISTRATORS LLC	1.283.46.0924	2840	00354934	03/24/20	94555		MEDICAL BILLS/SR	7,028.26
MATHESON TRI-GAS INC	1.271.42.4200	5790	00354935	03/24/20	21315840	P63476	P Garage Supplies 2018/2019	268.57
MCCARTHY & SMITH INC	4.456.01.9418	6310	00354936	03/24/20	030420		BD PK #11 - CCB #9	378,165.08
METRO BOLT & FASTENER	1.271.42.4200	5790	00354937	03/24/20	3887581		BUS GARAGE SUPP	227.79
MHSAA	5.293.26.5795	5900	00354938	03/24/20	031720A		MHSAA GIRLS BKB DISTRICT	1,664.30
MHSAA	5.293.26.5795	5900	00354939	03/24/20	031720		MHSAA BOYS BKB DISTRICT	4,587.80
MICHIGAN SCHOOLS ENERGY COOP	1.261.34.0000	5520	00354940	03/24/20	D20021014		GENERAL	67,979.72
O.C.W.R.C.	1.261.34.0000	3830	00354941	03/24/20	031220MAI		WATER & SEWER/MAI	862.33
OAKLAND COUNTY FUELS INC	1.271.42.4200	5710	00354942	03/24/20	467544	P63505	P Bus Fuel 2019/2020	17,082.40
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00354943	03/24/20	713150054		INJECTION FEE	19.50
OFFICE CONNECTION INC, THE	1.111.10.0011	5100	00354944	03/24/20	7304840	P63603	P Blanket PO	710.54
OTIS ELEVATOR COMPANY	1.261.40.4100	4121	00354945	03/24/20	CVD20539001	P63958	P OPEN PURCHASE ORDER FOR	517.58
PARROTWEAR	7.000.28.9940	9431	00354946	03/24/20	1003673		SWEATSHIRTS	211.00
PETROLEUM SOLUTIONS	1.271.42.4200	5790	00354947	03/24/20	PS20125		BUS GARAGE SUPP	1,760.00
PITNEY BOWES RESERVE ACCOUNT	1.257.35.0942	3430	00354948	03/24/20	031920		POSTAGE DEPOSIT RESERVE ACCT	5,000.00
PLANTE MORAN CRESA LLC	4.456.36.9518	6236	00354949	03/24/20	1812063	P59424	P REIMBURSABLE FEES	25,383.95
R L DEPPMANN COMPANY	1.261.40.4100	5995	00354950	03/24/20	5347546	P63347	P OPEN PURCHASE ORDER FOR	820.18
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00354951	03/24/20	202099093		SPECIAL TRANSPORTATION	3,152.10
ROAD COMMISSION OAKLAND CTY	1.219.40.4000	4900	00354952	03/24/20	117495	P63342	P OPEN PURCHASE ORDER FOR	4.76
SCHOOL SPECIALTY	1.111.07.0011	5100	00354953	03/24/20	208124708254	P63576	P 2019-20 Blanket PO for	308.50
SERVICE SPORTS	5.293.26.5751	5900	00354954	03/24/20	61613	P63949	P Champion lacrosse	1,396.10

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
SHELBY GENERATOR	1.271.42.4200	5730	00354955	03/24/20	25919	P63496	P Repairs 2019/2020	345.79
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00354956	03/24/20	08822	P63353	P OPEN PURCHASE ORDER FOR	206.68
STADIUM SYSTEM INC	5.293.28.5730	5990	00354957	03/24/20	IRFB2042741		NFHS FB HELMET RECONDITION	14,551.60
STAPLES INC	1.226.71.1376	5910	00354958	03/24/20	5559624	P63845	P Blanket Office Order	441.10
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00354959	03/24/20	032420		DET W/H TAX FOR MARCH 2020	1,477.17
STENS SPECIALTY BRANDS LLC	1.261.42.0000	5730	00354960	03/24/20	822743	P63354	P OPEN PURCHASE ORDER FOR	148.34
SUBURBAN CHRYS DOD JEEP RAM	1.261.42.0000	5730	00354961	03/24/20	DOCQ876546		5994 VEHICLE REPAIR	47.85
THERMAL-NETICS INC	1.261.40.4100	5995	00354962	03/24/20	BCPSINV00009	P63356	P OPEN PURCHASE ORDER FOR	411.56
THIBODEAU, LISA	7.000.24.9784	9431	00354963	03/24/20	25609019		FIELD TRIP REFUND	34.00
TREASURER CITY OF PONTIAC	1.000.00.0000	9534	00354964	03/24/20	032420		PONTIAC W/H TAX 1ST QTR 2020	395.36
TREDROC TIRE SERVICES LLC	1.271.42.4200	5720	00354965	03/24/20	7330031866	P63500	P Tire Services 19/20SY	3,532.42
UNITY DETAIL LLC	1.271.42.4200	5730	00354966	03/24/20	0466169IN	P63491	P Repair supplies 2018/2019	58.92
UNUM LIFE INSURANCE COMPANY	1.000.00.0000	9510	00354967	03/24/20	4/1-4/30/20A		#0409545 APR/20 STD	2,822.95
UNUM LIFE INSURANCE COMPANY	1.000.00.0000	9519	00354968	03/24/20	4/1-4/30/20C		#049547 APR/20 VOL LIFE	5,511.03
VAN EERDEN	5.297.50.5200	5640	00354969	03/24/20	3837842	P63639	P DISCOUNT NON FOOD	9,398.36
VARSITY BRANDS HOLDING CO INC	5.293.28.5751	5900	00354970	03/24/20	908532448	P63944	P goalie jersey (2 home and	1,183.59
WASTE MANAGEMENT OF	1.261.40.4000	4910	00354971	03/24/20	769912028602	P63361	P OPEN PURCHASE ORDER FOR	806.57
WEINGARTZ SUPPLY CO INC	1.261.40.4000	4120	00354972	03/24/20	2031303602	P63363	P OPEN PURCHASE ORDER FOR	247.93
WINDSTREAM	1.261.37.0000	3410	00354973	03/24/20	72393465	P63518	P MONTHLY SERVICE AGREEMENT	3,033.47
YOUNG SUPPLY CO	1.261.40.4100	5995	00354974	03/24/20	5017258600	P63364	P DISCOUNTS APPLIED	539.32
ZEP SALES AND SERVICE	1.271.42.4200	5790	00354975	03/24/20	9004941959	P63489	P Garage supplies 2018/2019	406.67
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00354976	03/24/20	032420E		MANDATORY DED	185.52
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00354977	03/24/20	032420G		MANDATORY DED PAY032720	204.63
DOUGLAS E KUTHY PC	1.000.00.0000	9516	00354978	03/24/20	032420C		MANDATORY DED PAY032720	153.96
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00354979	03/24/20	032420A		457 PAYMENT PAY032720	7,638.91
MICHIGAN GUARANTY AGENCY	1.000.00.0000	9516	00354980	03/24/20	032420F		MANDATORY DED PAY032720	1,183.86
MISDU	1.000.00.0000	9516	00354981	03/24/20	032420B		VARIOUS INDIVIDUALS PAY032720	1,567.27
OAKLAND COUNTY	1.000.00.0000	9516	00354982	03/24/20	032420G		MANDATORY DED PAY032720	65.00
PRIORITY RECOVERY LAW PLC	1.000.00.0000	9516	00354983	03/24/20	032420D		MANDATORY DED PAY032720	142.64
LOCKHART, MELANIE ANN	5.293.26.5700	4950	00354984	03/24/20	3/6-3/11/20		CLOCK/SCOREBOOK	80.00
PATTERSON, CASEY	1.219.79.8780	3133	00354985	03/24/20	1042		CONTRACTED PSP	937.50
ADVANCED LIGHTING & SOUND	1.261.40.4100	5992	00354986	04/08/20	16474		5981 ELECT SUPP	198.00
AERO FILTER INC	1.261.40.4100	5995	00354987	04/08/20	1116070	P63299	P BLANKET PURCHASE ORDER FOR	8,601.92

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
APPLIED IMAGING	1.261.38.0000	4124	00354988	04/08/20	1516795	P63485	P COPY CLICK COUNT 2019-20	15.60
AQUATIC SOURCE	1.261.40.4100	5990	00354989	04/08/20	44333	P63839	P OPEN PURCHASE ORDER FOR	1,530.00
ARCH ENVIRONMENTAL GROUP INC.	1.261.40.4100	3151	00354990	04/08/20	2002102	P63599	P OVERSITE AND LUST SITE	4,710.95
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00354991	04/08/20	387522		DOE PHYSICAL EXAM	154.00
ASSOCIATED PARTS & SERVICE	1.271.42.4200	5730	00354992	04/08/20	10391	P63459	P Bus Parts 2018/2019 SHYR	77.46
AT&T	1.261.37.0000	3410	00354993	04/08/20	9201362508	P63641	P MONTHLY POTS & T1S	5,230.25
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00354994	04/08/20	137130	P63623	P BLANKET P.O. ALL	4,730.90
BIO-SERV CORPORATION	1.261.40.4000	4900	00354995	04/08/20	30863884	P63305	P OPEN PURCHASE ORDER FOR	430.00
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00354996	04/08/20	041020		MANDATORY DEDUCTION	146.96
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00354997	04/08/20	345022991	P63301	P BLANKET PURCHASE ORDER FOR	150.00
CEI COMMERCIAL ROOFING	1.261.40.4100	4114	00354998	04/08/20	770219	P63306	P OPEN PURCHASE ORDER FOR	1,088.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00354999	04/08/20	041020		MANDATORY DEDUCTION	204.63
CLARK HILL P.L.C.	1.231.43.4172	3170	00355000	04/08/20	969574		LEGAL FEES	1,827.50
CONSUMERS ENERGY	1.261.34.0000	5510	00355001	04/08/20	601012232332		HEATING FUEL/FOR	69,183.01
CUMMINS BRIDGEWAY LLC	1.271.42.4200	5730	00355002	04/08/20	S642450	P63464	P Vehicle Parts 2018 /2019	953.44
DELTA SUPPLY CO	1.261.40.4100	5991	00355003	04/08/20	110908	P63312	P OPEN PURCHASE ORDER FOR	963.58
DOUGLAS E KUTHY PC	1.000.00.0000	9516	00355004	04/08/20	041020		MANDATORY DEDUCTION	357.61
DTE ENERGY	1.261.34.0000	5520	00355005	04/08/20	200092105614		STREETLIGHT	2,043.54
ELLEVATION LLC	1.221.71.0645	3190	00355006	04/08/20	PO#64009	P64009	P ELLEVATION DATA SYSTEM	6,750.00
FARMINGTON, CITY OF	1.261.34.0000	3830	00355007	04/08/20	030920MTC		WATER & SEWER/MTC	10,289.64
FIBER LINK INC	1.261.37.0918	4120	00355008	04/08/20	17108		TICKETS CLEARED/ON SITE	464.50
FM CLARK PLUMBING INC	1.261.40.4100	4111	00355009	04/08/20	061824	P64000	F WATER MAIN BREAK EMERGENCY	8,500.00
GLENDALE AUTO VALUE	1.127.26.0579	5100	00355010	04/08/20	323481762	P63711	P Open PO for parts and	271.33
GRAINGER	1.261.40.4100	5992	00355011	04/08/20	9489852161	P63321	P OPEN PURCHASE ORDER FOR	977.37
GREAT AMERICAN FINANCIAL SVCS	1.261.38.0000	4124	00355012	04/08/20	26715198		PAST DUE CHGS	613.09
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00355013	04/08/20	32353	P63326	P OPEN PURCHASE ORDER FOR	3,778.62
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00355014	04/08/20	X10201311901	P63522	P Bus repair	378.10
HUBBELL ROTH & CLARK INC	1.261.40.4100	3151	00355015	04/08/20	0177795	P63329	P OPEN PURCHASE ORDER FOR	192.13
HUMANEX/VENTURES	1.283.47.0948	3143	00355016	04/08/20	5733E		VENTURES FOR DR OF FACILITIES	1,700.00
INTERIOR ENVIRONMENTS	1.112.22.0012	6410	00355017	04/08/20	67110	P63819	F Conference Chairs	2,870.32
JOES TRAILER MANUFACTURING	1.261.40.4000	4120	00355018	04/08/20	21854	P63332	P OPEN PURCHASE ORDER FOR	458.64
JW PEPPER & SON INC	1.112.22.0027	5100	00355019	04/08/20	271455603		SHEET MUSIC	140.99
LAWSON PRODUCTS INC	1.271.42.4200	5790	00355020	04/08/20	9307449707	P63474	P Lawsons	422.61

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
LEARNING SCIENCES INTL	1.221.39.0959	3190	00355021	04/08/20	Q-13046		OBSERVATION ACADEMY ONLINE	796.00
LESLIES POOLMART INC	1.261.40.4100	5990	00355022	04/08/20	0009201034439	P63334	P OPEN PURCHASE ORDER FOR	1,278.76
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00355023	04/08/20	040720		457 PAYMENT FOR 4/10/20 PAY	7,638.91
M-2 AUTO PARTS	1.271.42.4200	5730	00355024	04/08/20	712505	P63502	P Repair parts 2019/20	99.16
MATHESON TRI-GAS INC	1.271.42.4200	5790	00355025	04/08/20	21484374	P63476	P Garage Supplies 2018/2019	284.28
MCCARTHY & SMITH INC	1.282.49.0912	3600	00355026	04/08/20	10760		BUY/INSTALL 2020 BOND SIGNS	8,333.66
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00355027	04/08/20	040120		OPTIONAL LIFE INS APR 2020	2,327.20
METRO ATHLETIC OFFICIALS	5.293.57.5700	4950	00355028	04/08/20	040820A		MS BB SCHEDULING OFFICIALS	1,360.00
MIDDLE CITIES RISK MGNT TRUST	1.231.53.2326	3170	00355029	04/08/20	33045		CLARK HILL INV	55.50
MISDU	1.000.00.0000	9516	00355030	04/08/20	041020		VARIOUS INDIVIDUALS	1,427.99
NATIONAL TIME & SIGNAL	1.261.40.4100	4121	00355031	04/08/20	139817	P63999	F ANNUAL FIRE ALARM	11,423.00
NATIONAL VISION	8.259.36.0000	2150	00355032	04/08/20	5067538		MAR 2020 VISION CLAIMS	21,295.33
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00355033	04/08/20	10246915		MAR 2020 FSA PARTICIPANT FEE	702.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00355034	04/08/20	307652	P63634	P BLANKET P.O. ALL	1,020.00
O.C.W.R.C.	1.261.34.0000	3830	00355035	04/08/20	031920PMSB		WATER & SEWER/PMS	6,344.87
OAKLAND COUNTY HEALTH DIV	7.000.28.9603	9431	00355036	04/08/20	040820		1 LICENSE NFH CONCESSION	6,924.00
OAKLAND COUNTY	1.000.00.0000	9516	00355037	04/08/20	041020		MANDATORY DEDUCTION	65.00
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00355038	04/08/20	713169573		DOT RECERT/INJECT FEE	65.00
OFFICE DEPOT INC	1.261.40.4100	5910	00355039	04/08/20	462262394001	P63343	P OPEN PURCHASE ORDER FOR	87.35
PLANTE & MORAN PLLC	4.456.36.9518	6237	00355040	04/08/20	1822920	P60977	P BOND PROJECT SERVICES	4,400.00
PLANTE MORAN CRESA LLC	4.456.36.9518	6236	00355041	04/08/20	1825502	P59424	P REIMBURSABLE FEES	25,377.05
PRAXAIR DISTRIBUTION INC	1.261.40.4100	5991	00355042	04/08/20	95611477	P63346	P OPEN PURCHASE ORDER FOR	128.69
PRESIDIO NETWORKED SOLUTIONS	1.112.23.0061	5100	00355043	04/08/20	6023420001470	P63962	F PRESIDIO PROF SERVICES	3,588.35
PRIORITY RECOVERY LAW PLC	1.000.00.0000	9516	00355044	04/08/20	041020		MANDATORY DEDUCTION	142.64
R L DEPPMANN COMPANY	1.261.40.4100	5995	00355045	04/08/20	5348190	P63347	P OPEN PURCHASE ORDER FOR	343.90
RAMIREZ, ANN	7.000.21.9826	9431	00355046	04/08/20	040820		FIELD TRIP REFUND	89.00
SCHMIDT, WILLIAM	5.293.28.5723	4950	00355047	04/08/20	040820		NFH SCHEDULING B LAX SPR 2020	380.00
SCHOOL SPECIALTY	1.112.21.0012	5100	00355048	04/08/20	308103511127	P63552	P OPEN PO- SUPPLIES	875.51
SECURITY CORP	4.456.01.9518	6200	00355049	04/08/20	2004775919	P63847	P EQUIPMENT AND INSTALLATION	18,705.17
SERVICAR OF MICH INC	5.271.57.5700	3310	00355050	04/08/20	5244		SPECIAL TRANSPORTATION	2,669.00
SEVERIN INTERMEDIATE HOLDINGS	1.000.00.0000	9192	00355051	04/08/20	INV216207		SERVICES	15,097.40
TELSPAN	1.232.45.0000	7900	00355052	04/08/20	CONS00047401		CONFERENCE CALLS	77.80
THRUN LAW FIRM PC	1.231.35.0000	3170	00355053	04/08/20	260940		LEGAL FEES THRU 3/19/20	3,902.50

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
TRANE	1.261.40.4100	4113	00355054	04/08/20	910668382	P63996	P SERVICE AGREEMENT FOR	22,387.90
TRI-COUNTY EAST OFFICIALS	5.293.21.5763	4950	00355055	04/08/20	040820		ASSIGNER FEE/MS VB 19/20	250.00
ULINE INC	1.112.23.0061	5100	00355056	04/08/20	117871095A		TABLES/CHAIR	1,706.40
UNITY DETAIL LLC	1.271.42.4200	5730	00355057	04/08/20	0468077IN	P63491	P Repair supplies 2018/2019	1,065.58
VAN EERDEN	5.297.50.5200	5610	00355058	04/08/20	3843371	P63639	P DISCOUNT FOOD	35,347.51
WAKELY ASSOCIATES INC	4.456.36.9518	6232	00355059	04/08/20	204596R	P59423	P REIMBURSABLE EXPENSE	101.58
WASTE MANAGEMENT OF	1.261.40.4000	4910	00355060	04/08/20	841360817107	P63361	P OPEN PURCHASE ORDER FOR	3,738.53
WASTE REDUCTION TEAM	1.261.40.4000	4910	00355061	04/08/20	44976		5995 WASTE	350.00
WEINGARTZ SUPPLY CO INC	1.261.40.4000	4120	00355062	04/08/20	2030438100	P63363	P OPEN PURCHASE ORDER FOR	3,929.76
YOUNG SUPPLY CO	1.261.40.4100	5995	00355063	04/08/20	5017281500	P63364	P DISCOUNTS APPLIED	290.27
INACOMP TECHNICAL SERVICES GPI	1.284.37.0918	3193	00355064	04/08/20	ITSG3073	P63707	P BLANKET PO FOR DISTRICT	90.00
KALAMAZOO SANITARY SUPPLY	1.261.40.4026	5970	00355065	04/08/20	1219166	P63371	P OPEN PURCHASE ORDER FOR	10,495.74
LUSK ALBERTSON PLC	1.231.35.0000	3170	00355066	04/08/20	14063		LEGAL FEES	619.50
MACKINAW ADMINISTRATORS LLCI	1.283.46.0924	2840	00355067	04/08/20	94556		MARCH 2020 CHECK REGISTER	7,902.55
PATTERSON, CASEY	1.219.79.8780	3133	00355068	04/08/20	1043		CONTRACTED PSP	937.50
TOTAL ARMORED CAR SERVICE INC	5.297.50.5100	4900	00355069	04/08/20	267748	P63637	P BLANKET P.O.	49.32
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00355070	04/22/20	155558	P63457	P Bus Parts 2018 / 2019	713.26
ABBASI, MUHAMMAD	1.000.01.0016	0132	00355071	04/22/20	041720		REFUND/COVID-19 CLOSING	1,430.80
ABSOPURE WATER COMPANY	1.221.68.0958	7918	00355072	04/22/20	58006907		WATER COOLER RENTAL	10.60
ACKERMAN, MAGGIE	1.000.01.0016	0132	00355073	04/22/20	041520		REFUND/COVID-19 CLOSING	592.20
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00355074	04/22/20	23536		MAY 2020 DENTAL INSURANCE	5,449.50
AGARWAL, GAURAV	1.000.01.0016	0132	00355075	04/22/20	041520		REFUND/COVID-19 CLOSING	220.35
AHMED, RAPAHIMA	5.000.50.5200	0163	00355076	04/22/20	041320		REFUND MEAL ACCT #20008825	19.05
ALAGUSUNDARAM, ALAGU	7.000.26.9881	9431	00355077	04/22/20	042020		T-SHIRT REFUND	15.00
ALANIZ, LAUREN	1.000.01.0016	0132	00355078	04/22/20	041720		REFUND/COVID-19 CLOSING	1,430.80
ALEKMAN, JOY	5.000.50.5200	0163	00355079	04/22/20	042220		REFUND LUN ACCT #20009282	32.30
ALFORD, CAROLYN	5.000.50.5200	0163	00355080	04/22/20	041320		REFUND MEAL ACCT #20016319	15.05
ANGELI, ALICE	5.000.50.5200	0163	00355081	04/22/20	041320		REFUND MEAL ACCT #20005044	13.45
APPLIED IMAGING	1.261.38.0000	4124	00355082	04/22/20	1529280	P63485	P COPY CLICK COUNT 2019-20	24,395.61
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00355083	04/22/20	386859		DOE PHYSICAL EXAM	62.00
AT&T	1.261.37.0000	3410	00355084	04/22/20	9831233509	P63641	P MONTHLY POTS & T1S	7,796.28
AUTOMOTIVE WORKWEAR INC	1.261.40.4000	2910	00355085	04/22/20	84977	P63846	P UNIFORM ORDER PLACED FOR	99.95
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00355086	04/22/20	138436	P63623	P BLANKET P.O. ALL	12,734.87

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
BHADRI, RAJENDRA	7.000.26.9881	9431	00355087	04/22/20	042020		T-SHIRT REFUND	15.00
BLOOMQUIST, JULIE	1.371.71.0601	3190	00355088	04/22/20	3100		TUTORING/TITLE I	540.00
BONASSO, LISA M	1.371.71.0601	3190	00355089	04/22/20	2000		TUTORING/TITLE I	540.00
BONTADKA, SUJAY	1.000.01.0016	0132	00355090	04/22/20	041720		REFUND/COVID-19 CLOSING	1,430.80
BOOPALAN, PRIYA	7.000.26.9881	9431	00355091	04/22/20	042020		T-SHIRT REFUND	15.00
BOREDDY, KIRAN KUMAR	1.000.01.0016	0132	00355092	04/22/20	041320		REFUND/COVID-19 CLOSING	999.60
BOUFFORD, ALLISON CHRISTINE	7.000.23.9673	9431	00355093	04/22/20	001		CHOREOGRAPHY/PETER PAN	650.00
BOULANGER, MARGIE	1.000.01.0016	0132	00355094	04/22/20	040920		TUITION REFUND/EB	2,770.00
BRAINPOP LLC	7.000.22.9724	9431	00355095	04/22/20	US205624		BRAINPOP RENEWAL	2,085.25
BRIDGES, THERESA	1.000.01.0016	0132	00355096	04/22/20	040920		TUITION REFUND/JP	2,770.00
BRIGHT HOUSE NETWORKS	1.222.33.2322	5990	00355097	04/22/20	35599101041120	P63484	P BASIC CABLE SEVICE 19/20	150.24
BRUNK, SHERI	1.000.01.0016	0132	00355098	04/22/20	041520		REFUND/COVID-19 CLOSING	464.15
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00355099	04/22/20	042420		MANDATORY DEDUCTION	146.96
BURHANI, JAMILA	1.000.01.0016	0132	00355100	04/22/20	042020		REFUND/COVID-19 CLOSING	630.00
BURTON, DELAINNA	1.000.01.0016	0132	00355101	04/22/20	040920		TUITION REFUND/DB	2,605.00
CALLCUT, JULIE	5.000.50.5200	0163	00355102	04/22/20	042220		REFUND LUN ACCT #20010930	58.50
CENTURY LINK	1.261.37.0000	3410	00355103	04/22/20	1489788332	P63640	P MONTHLY LONG DISTANCE	718.90
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00355104	04/22/20	042420		MANDATORY DEDUCTION	204.63
CHEATHAM, OTIS	5.000.50.5200	0163	00355105	04/22/20	042220		REFUND LUN ACCT #20009967	25.10
CHEEMALAKONDA, VINDHYA	1.000.01.0016	0132	00355106	04/22/20	041520		REFUND/COVID-19 CLOSING	592.20
CHINTALAPATI, ADITHYA	1.000.01.0016	0132	00355107	04/22/20	041520		REFUND/COVID-19 CLOSING	592.20
CINTAS CORP # 721	1.271.42.4200	4291	00355108	04/22/20	4046864644	P63465	P Uniforms Garage 2018/2019	1,464.73
CODY, JENNIFER	1.000.01.0016	0132	00355109	04/22/20	041320		REFUND/COVID-19 CLOSING	999.60
CONSUMERS ENERGY	1.261.34.0000	5510	00355110	04/22/20	204387950743		HEATING FUEL/HIL	13,259.29
CRAVEN, MELVINA	5.000.50.5200	0163	00355111	04/22/20	041320		REFUND MEAL ACCT #20023394	25.20
CUMMINS BRIDGEWAY LLC	1.271.42.4200	5730	00355112	04/22/20	S642200	P63464	P Vehicle Parts 2018 /2019	6,806.08
DAMODARAN, NIMESH	1.000.01.0016	0132	00355113	04/22/20	041320		REFUND/COVID-19 CLOSING	1,057.50
DAS, PRITISANKER	1.000.01.0016	0132	00355114	04/22/20	041520		REFUND/COVID-19 CLOSING	464.15
DATLA, VIJAYA	7.000.26.9881	9431	00355115	04/22/20	042020		T-SHIRT REFUND	15.00
DEAC, ALINA	7.000.02.9788	9431	00355116	04/22/20	041620		CAMP REFUND	85.00
DELY, SUSAN	1.000.01.0016	0132	00355117	04/22/20	041520		REFUND/COVID-19 CLOSING	474.15
DEPEW, DANIELLE	1.000.01.0016	0132	00355118	04/22/20	040920		TUITION REFUND/LA	2,605.00
DHARMARAJ, MANIVANNAN	1.000.01.0016	0132	00355119	04/22/20	042020		REFUND/COVID-19 CLOSING	630.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
DHURUVASAN, KAVITHA	7.000.26.9881	9431	00355120	04/22/20	042020		T-SHIRT REFUND	15.00
DIHYDRO SERVICES INC	1.261.40.4100	4111	00355121	04/22/20	18571	P63289	P CORROSION CONTROL SERVICES	325.00
DINDUKURTHI, VINEELA	1.000.01.0016	0132	00355122	04/22/20	041920		REFUND/COVID-19 CLOSING	1,430.80
DOUGLAS E KUTHY PC	1.000.00.0000	9516	00355123	04/22/20	042420		MANDATORY DEDUCTION	357.61
EFRUSY, ERIN	1.000.01.0016	0132	00355124	04/22/20	040920		TUITION REFUND/TE	2,605.00
ELWELL, RENEE	5.000.22.5786	0176	00355125	04/22/20	042120		REFUND PAY TO PLAY FEE	150.00
ESLINGER, ELIZABETH	1.000.01.0016	0132	00355126	04/22/20	040920		TUITION REFUND/JE	2,770.00
FARLOW, RENEE	1.000.01.0016	0132	00355127	04/22/20	041320		REFUND/COVID-19 CLOSING	1,201.20
FARMINGTON ALPINE SKI TMS B C15	293.28.5715	3122	00355128	04/22/20	030520		LIFT TICKETS PURCHASED 2/13/20	448.00
FARMINGTON CIVIC THEATER	7.000.22.9737	9431	00355129	04/22/20	041820		8TH GR FLD TRP 1/8/20	1,540.00
FATIMA, TANVEER	7.000.26.9881	9431	00355130	04/22/20	042020		T-SHIRT REFUND	15.00
FLORIA, SARAH	1.000.01.0016	0132	00355131	04/22/20	040920		TUITION REFUND/AF	2,605.00
FOLEY MEDICAL SUPPLY INC	1.213.30.2313	5140	00355132	04/22/20	917365	P63877	P OPEN PO	1,132.93
FOSTER, BRYAN	1.000.01.0016	0132	00355133	04/22/20	041320		REFUND/COVID-19 CLOSING	1,057.50
FRYC, LINDSAY	1.000.01.0016	0132	00355134	04/22/20	041520		REFUND/COVID-19 CLOSING	464.15
GEORGE, MELODY	1.000.01.0016	0132	00355135	04/22/20	041720		REFUND/COVID-19 CLOSING	1,430.80
GHAURI, MUHAMMAD	1.000.01.0016	0132	00355136	04/22/20	040920		TUITION REFUND/MG	2,275.00
GIGUERE, KIMBERLEY	1.213.71.1376	3190	00355137	04/22/20	040920		NURSE SVCS GSRP	2,340.00
GODIN, KSMENA	1.000.01.0016	0132	00355138	04/22/20	041320		REFUND/COVID-19 CLOSING	1,332.80
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00355139	04/22/20	32381	P63326	P OPEN PURCHASE ORDER FOR	449.80
GUNTI, PRAVEEN	1.000.01.0016	0132	00355140	04/22/20	041520		REFUND/COVID-19 CLOSING	444.15
GUPTA, SHRUTI GHIYA	1.000.01.0016	0132	00355141	04/22/20	041520		REFUND/COVID-19 CLOSING	999.60
HAMMARAN, TRACEY	5.000.50.5200	0163	00355142	04/22/20	042220		REFUND LUN ACCT #20009457	75.10
HARRISON, CHERYL	5.000.50.5200	0163	00355143	04/22/20	041320		REFUND MEAL ACCT #20008618	23.60
HARTMANN, AMANDA	1.000.01.0016	0132	00355144	04/22/20	041520		REFUND/COVID-19 CLOSING	999.60
HAYES, PAT	5.293.28.5751	4950	00355145	04/22/20	040820		NFH G LAX ASSIGNER FEE	300.00
HAZEN, VALENTINA	7.000.26.9881	9431	00355146	04/22/20	042020		T-SHIRT REFUND	15.00
HELMICK, ERIN	5.000.50.5200	0163	00355147	04/22/20	041320		REFUND MEAL ACCT #20032103	50.90
HIEB, ANGELA	5.000.50.5200	0163	00355148	04/22/20	042220		REFUND LUN ACCT #20012846	142.40
HONNAWAD, PRADEEP RUDRAPPA	1.000.01.0016	0132	00355149	04/22/20	041320		REFUND/COVID-19 CLOSING	1,057.50
HUSSAIN, INSIA	1.000.01.0016	0132	00355150	04/22/20	042020		REFUND/COVID-19 CLOSING	630.00
INACOMP TECHNICAL SERVICES GPI	1.111.11.0011	5100	00355151	04/22/20	18052	P63547	P Toner Cartridges -	136.00
INTERIOR ENVIRONMENTS	4.456.36.9518	6410	00355152	04/22/20	66606	P63791	F IGNITION 2 TASK MID BACK	8,649.95



**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
JHAVERI, CHIRAG	7.000.26.9881	9431	00355153	04/22/20	042020		T-SHIRT REFUND	15.00
JOHNSON, CHANAE	1.000.01.0016	0132	00355154	04/22/20	042020		REFUND/COVID-19 CLOSING	630.00
JOHNSON, JULIE	5.000.50.5200	0163	00355155	04/22/20	041320		REFUND MEAL ACCT #20009641	33.35
JW PEPPER & SON INC	1.113.28.0027	5100	00355156	04/22/20	300234859	P63412	P BLK P.O. FOR 2019-2020	12.00
KAESER & BLAIR INC	7.000.26.9956	9431	00355157	04/22/20	00210153		STUDENT T-SHIRTS IB SVC TRP	340.27
KANITHI, SRIVENKATA	1.000.01.0016	0132	00355158	04/22/20	041520		REFUND/COVID-19 CLOSING	999.60
KASHAT, RAED	5.000.50.5200	0163	00355159	04/22/20	042220		REFUND LUN ACCT #20026884	169.75
KEBERLY, RYAN	5.000.22.5786	0176	00355160	04/22/20	042120		REFUND PAY TO PLAY FEE	150.00
KHAN, AAMER	1.000.01.0016	0132	00355161	04/22/20	041320		REFUND/COVID-19 CLOSING	1,057.50
KHAN, MARIA T.	1.000.01.0016	0132	00355162	04/22/20	041520		REFUND/COVID-19 CLOSING	592.20
KHANNA, VINCKY	7.000.26.9881	9431	00355163	04/22/20	042020		T-SHIRT REFUND	15.00
KHILNANI, VINOD	1.000.01.0016	0132	00355164	04/22/20	040920		TUITION REFUND/HK	2,275.00
KOH, JOHN	5.000.50.5200	0163	00355165	04/22/20	042220		REFUND LUN ACCT #20009164	13.21
KONDURU, NARENDAR	1.000.01.0016	0132	00355166	04/22/20	041320		REFUND/COVID-19 CLOSING	1,057.50
KONDURU, SIDDAIAH	1.000.01.0016	0132	00355167	04/22/20	041320		REFUND/COVID-19 CLOSING	1,057.50
KONICA MINOLTA	1.261.38.0000	4124	00355168	04/22/20	9006650599	P63391	P Full Service on all Konica	2,077.28
KUBOTA, RIE	5.000.50.5200	0163	00355169	04/22/20	041320		REFUND MEAL ACCT #20021801	38.00
KUCIABA, EMILIA	1.000.01.0016	0132	00355170	04/22/20	041720		REFUND/COVID-19 CLOSING	2,827.30
KUMAR, SHEFALI	1.000.01.0016	0132	00355171	04/22/20	041320		REFUND/COVID-19 CLOSING	1,057.50
KUPPAYYA, RESHMA	1.000.01.0016	0132	00355172	04/22/20	041520		REFUND/COVID-19 CLOSING	592.20
KURALKAR, UMESH	1.000.01.0016	0132	00355173	04/22/20	041320		REFUND/COVID-19 CLOSING	1,057.50
LANGLEY, YVONNE	5.000.50.5200	0163	00355174	04/22/20	042220		REFUND LUN ACCT #20009334	46.40
LESKOVITZ, SCOTT	5.000.50.5200	0163	00355175	04/22/20	042220		REFUND LUN ACCT #20011342	51.15
LESLIE, SUSAN	5.000.50.5200	0163	00355176	04/22/20	041320		REFUND MEAL ACCT #20020512	57.75
LESLIES POOLMART INC	1.261.40.4100	5990	00355177	04/22/20	0009201033861	P63334	P OPEN PURCHASE ORDER FOR	1,278.76
LEWIS, CHANDRA	5.000.50.5200	0163	00355178	04/22/20	042220		REFUND LUN ACCT #20028958	57.30
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00355179	04/22/20	042120		457 PAYMENT FOR 4/24/20 PAY	7,638.91
LITTLETON, BRIAN	1.000.01.0016	0132	00355180	04/22/20	040920		TUITION REFUND/AL	1,716.75
LOCKHART, MELANIE ANN	5.293.26.5700	4950	00355181	04/22/20	2/20-3/4/20		SCOREBOOK/CLOCK	180.00
MALLENAHALLY, VEENA	7.000.26.9881	9431	00355182	04/22/20	042020		T-SHIRT REFUND	15.00
MAMIDIBATTULA, AMARNATH	1.000.01.0016	0132	00355183	04/22/20	041320		REFUND/COVID-19 CLOSING	1,332.80
MANELA, MELISSA	7.000.26.9881	9431	00355184	04/22/20	042020		T-SHIRT REFUND	15.00
MCCOY, TONYA	5.000.22.5786	0176	00355185	04/22/20	042120		REFUND PAY TO PLAY FEE	150.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
MCGRATH, RHONDA	5.000.50.5200	0163	00355186	04/22/20	042220		REFUND LUN ACCT #	22.15
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00355187	04/22/20	050120		OPT LIFE 2327.80 MAY+\$.60 APR	2,328.40
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00355188	04/22/20	004866		FILE STORAGE FEE 4/1-6/30/20	491.25
MENDEL, AMY	1.000.01.0016	0132	00355189	04/22/20	041520		REFUND/COVID-19 CLOSING	1,184.40
MERRITT, SUSAN	5.000.50.5200	0163	00355190	04/22/20	042220		REFUND LUN ACCT #20012708	75.00
METRO PARENT	1.226.72.0723	3500	00355191	04/22/20	83950		1/4 PG ADVERTISEMENT	1,049.75
MICHIGAN SCHOOLS ENERGY COOR.	1.261.34.4300	5520	00355192	04/22/20	031014		TRANSP	71,816.89
MICHIGAN VIRTUAL UNIVERSITY	1.113.26.0971	8210	00355193	04/22/20	C30487B	P63652	P MiVHS TUITION FOR 21F	20,565.00
MICHIGAN, STATE OF	1.261.40.4100	3151	00355194	04/22/20	10503917		HAZARDOUS WASTE USE CHG	100.00
MISDU	1.000.00.0000	9516	00355195	04/22/20	042420		VARIOUS INDIVIDUALS	1,585.08
MOHAMMAD,ANWAR	1.000.01.0016	0132	00355196	04/22/20	041320		REFUND/COVID-19 CLOSING	585.65
MOHAMMED, KHAMAR JAHAN	1.000.01.0016	0132	00355197	04/22/20	041320		REFUND/COVID-19 CLOSING	1,332.80
MONTGOMERY, LINDA	1.000.01.0016	0132	00355198	04/22/20	040920		TUITION REFUND/DM	2,275.00
MORRIS-STREET, TIFFANY	1.000.01.0016	0132	00355199	04/22/20	041520		REFUND/COVID-19 CLOSING	592.20
MOUSSA, SIERRA	1.000.01.0016	0132	00355200	04/22/20	042020		REFUND/COVID-19 CLOSING	630.00
MULCAHY, MOLLY	1.371.71.0601	3190	00355201	04/22/20	4300		TUTORING/TITLE I	540.00
MUNIANDI, SRIDHAR	1.000.01.0016	0132	00355202	04/22/20	041520		REFUND/COVID-19 CLOSING	444.15
MURRAY, MARY	7.000.02.9788	9431	00355203	04/22/20	041620		CAMP REFUND	40.00
MUTYALA, VENKATA RAMANA	1.000.01.0016	0132	00355204	04/22/20	041520		REFUND/COVID-19 CLOSING	444.15
N2Y LLC	1.122.33.2120	5100	00355205	04/22/20	STR0012282	P64011	F Symbol Stix	11,824.26
NAGABHUSHANA, BHARATH	1.000.01.0016	0132	00355206	04/22/20	042020		REFUND/COVID-19 CLOSING	630.00
NANDA, SAIKAT	1.000.01.0016	0132	00355207	04/22/20	041320		REFUND/COVID-19 CLOSING	1,057.50
NASTOV, SARAH STEVENS	1.000.01.0016	0132	00355208	04/22/20	041520		REFUND/COVID-19 CLOSING	999.60
NEIDECK, ELLIE	5.000.50.5200	0163	00355209	04/22/20	041320		REFUND MEAL ACCT #20009177	43.10
NORTHSTAR AV LLC	1.261.37.0969	5990	00355210	04/22/20	35128464	P63980	F EPSON 595WI BULB	432.00
O.C.W.R.C.	1.261.34.0000	3830	00355211	04/22/20	041620ALA		WATER & SEWER/ALA	16,495.89
OAKLAND COUNTY	1.000.00.0000	9516	00355212	04/22/20	042420		MANDATORY DEDUCTION	65.00
OAKLAND SCHOOLS	1.127.26.0537	7400	00355213	04/22/20	041420		MEMBERSHIP DUES/FPS OCTE	100.00
OBSERVER & ECCENTRIC	4.456.36.9518	7900	00355214	04/22/20	356099	P62502	P BLK LEGAL ADVERTISEMENTS	152.04
OFFICE CONNECTION INC, THE	1.111.10.0011	5100	00355215	04/22/20	C7197240	P63603	P Blanket PO	405.70
OTIS ELEVATOR COMPANY	1.261.40.4100	4121	00355216	04/22/20	CVD19580001	P63958	P OPEN PURCHASE ORDER FOR	985.07
PALIVELA, MURALI	1.000.01.0016	0132	00355217	04/22/20	041320		REFUND/COVID-19 CLOSING	1,057.50
PANDARINATHAN, BHANU	7.000.26.9881	9431	00355218	04/22/20	042020		T-SHIRT REFUND	15.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
PATTERSON, CASEY	1.219.79.8780	3133	00355219	04/22/20	1045		CONTRACTED PSP	1,875.00
PAUL, JERWIN	1.000.01.0016	0132	00355220	04/22/20	041520		REFUND/COVID-19 CLOSING	592.20
PETRAK, CLAIRE	5.000.50.5200	0163	00355221	04/22/20	041320		REFUND MEAL ACCT #20008219	22.15
PIERSON-RINGER, ELIZABETH	1.125.17.0723	3190	00355222	04/22/20	040920		MTG/STAF VIA ZOOM/MIREGISTRY	1,300.00
PITCHALA, KISHORE KUMAR	1.000.01.0016	0132	00355223	04/22/20	041520		REFUND/COVID-19 CLOSING	999.60
POTLA, SRAVAN KUMAR	1.000.01.0016	0132	00355224	04/22/20	040920		TUITION REFUND/SP	2,605.00
PRIORITY RECOVERY LAW PLC	1.000.00.0000	9516	00355225	04/22/20	042420		MANDATORY DEDUCTION	142.64
PUGAZHENDHI, NARMATHA	7.000.26.9881	9431	00355226	04/22/20	042020		T-SHIRT REFUND	15.00
PUSPALA, HEMANT	1.000.01.0016	0132	00355227	04/22/20	041320		REFUND/COVID-19 CLOSING	1,057.50
RAJ, PUSHKAR	1.000.01.0016	0132	00355228	04/22/20	041320		REFUND/COVID-19 CLOSING	1,057.50
RAJGURU, JUBERSHA	1.000.01.0016	0132	00355229	04/22/20	041520		REFUND/COVID-19 CLOSING	592.20
RAMALINGHAM, MOHAN	1.000.01.0016	0132	00355230	04/22/20	041720		REFUND/COVID-19 CLOSING	1,430.80
REAGAN, MATTHEW	1.000.01.0016	0132	00355231	04/22/20	041520		REFUND/COVID-19 CLOSING	999.60
REDDI-RIDE TRANSPORTATION INC	1.271.42.4200	5790	00355232	04/22/20	202098915		SPECIAL TRANSPORTATION	1,357.80
REDDY, NENDITHA	1.000.01.0016	0132	00355233	04/22/20	042020		REFUND/COVID-19 CLOSING	630.00
ROZYCKI, KRISTIN	1.000.01.0016	0132	00355234	04/22/20	040920		TUITION REFUND/LC	3,100.00
SALEEM, ATHEEL	7.000.26.9881	9431	00355235	04/22/20	042020		T-SHIRT REFUND	15.00
SANDILYA, MANISH	1.000.01.0016	0132	00355236	04/22/20	041320		REFUND/COVID-19 CLOSING	1,332.80
SCHOOL SPECIALTY	1.111.07.0011	5100	00355237	04/22/20	208124640897	P63576	2019-20 Blanket PO for	51.58
SCHURGIN, DEBBIE	7.000.02.9788	9431	00355238	04/22/20	041620		CAMP REFUND	85.50
SECURITY CORP	4.456.23.9518	6200	00355239	04/22/20	68102	P63064	REMOVAL OF OLD AND	51,615.45
SEPE, DORIS	5.000.50.5200	0163	00355240	04/22/20	042220		REFUND LUN ACCT #20016573	56.75
SERVICAR OF MICH INC	1.271.42.4200	5790	00355241	04/22/20	5256		SPECIAL TRANSPORTATION	16,380.00
SHAH, KAVITA	7.000.26.9881	9431	00355242	04/22/20	042020		T-SHIRT REFUND	15.00
SHAH, RAHUL	7.000.26.9881	9431	00355243	04/22/20	042020		T-SHIRT REFUND	15.00
SHARMA, AMRITA	1.000.01.0016	0132	00355244	04/22/20	041520		REFUND/COVID-19 CLOSING	592.20
SHETH, RONA K	5.000.50.5200	0163	00355245	04/22/20	042220		REFUND LUN ACCT #20023731	153.05
SHYLAJA,JIJU	1.000.01.0016	0132	00355246	04/22/20	040920		TUITION REFUND/AJ	2,275.00
SIMPSON, ELAINE	5.000.50.5200	0163	00355247	04/22/20	042220		REFUND LUN ACCT #20031275	56.10
SINADINOVSKI, DANIELA	5.000.50.5200	0163	00355248	04/22/20	042220		REFUND LUN ACCT #20012717	17.35
SINGH, ASHISH KUMAR	5.000.50.5200	0163	00355249	04/22/20	042220		REFUND LUN ACCT #20033838	19.55
SINGH, MEENU	1.000.01.0016	0132	00355250	04/22/20	042020		REFUND/COVID-19 CLOSING	630.00
SINGH, NIDHI	1.000.01.0016	0132	00355251	04/22/20	042020		REFUND/COVID-19 CLOSING	630.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
SKINN, MEGAN	1.000.01.0016	0132	00355252	04/22/20	041520		REFUND/COVID-19 CLOSING	464.15
SNYDER, SARAH	5.000.50.5200	0163	00355253	04/22/20	042220		REFUND LUN ACCT #20010398	17.10
SONAWANE, ROSHINI	5.000.50.5200	0163	00355254	04/22/20	042220		REFUND LUN ACCT #20012257	64.05
SREENIVAS, PRASHANTH	5.000.50.5200	0163	00355255	04/22/20	042220		REFUND LUN ACCT #20032498	8.85
SRIRAM, NELLICHERI	5.000.50.5200	0163	00355256	04/22/20	042220		REFUND LUN ACCT #20017987	76.10
STAPLES INC	1.241.26.0013	5910	00355257	04/22/20	730586282302	P63400	P Open P.O. for 2019-20	37.91
SUNDARAM, ELANGO VAN	1.000.01.0016	0132	00355258	04/22/20	041520		REFUND/COVID-19 CLOSING	592.20
TARNACKI, LYND SAY	5.297.50.5100	3220	00355259	04/22/20	11009199		CLASS REFUND	99.00
TAYLOR, MARYBETH	1.000.01.0016	0132	00355260	04/22/20	041520		REFUND/COVID-19 CLOSING	592.20
TAYLOR, TRACHELLE	1.000.01.0016	0132	00355261	04/22/20	042020		REFUND/COVID-19 CLOSING	630.00
THANGARAJ, NIRMALRAJ	1.000.01.0016	0132	00355262	04/22/20	041520		REFUND/COVID-19 CLOSING	582.20
THOMPSON-LANGE, AMY	7.000.02.9788	9431	00355263	04/22/20	041620		CAMP REFUND	85.50
TOBAR, SANDRA	5.000.50.5200	0163	00355264	04/22/20	042220		REFUND LUN ACCT #20008360	105.00
ULLIANCE INC	1.283.47.0948	3190	00355265	04/22/20	20324		EMP ASST PROG FEE 2ND QTR	22,075.20
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00355266	04/22/20	5/1-5/31/20C		#00409547 MAY 2020 VOL LIFE	5,495.71
UNUM LIFE INSURANCE CO	1.000.00.0000	9510	00355267	04/22/20	5/1-5/31/20A		#409545 MAY 2020 STD	2,740.09
UNUM LIFE INSURANCE CO	8.259.36.0000	2120	00355268	04/22/20	5/1-5/31/20B		#409546 MAY LTD	42,872.87
VAN EERDEN	5.297.50.5200	5610	00355269	04/22/20	3847522	P63639	P DISCOUNT FOOD	22,951.70
VASA, RAJESH KUMAR	1.000.01.0016	0132	00355270	04/22/20	041320		REFUND/COVID-19 CLOSING	1,057.50
VELUSAMY, JEGAN	1.000.01.0016	0132	00355271	04/22/20	041520		REFUND/COVID-19 CLOSING	592.20
VENKATESWARLU, NAVULURI	1.000.01.0016	0132	00355272	04/22/20	041520		REFUND/COVID-19 CLOSING	444.15
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00355273	04/22/20	14518		REGISTRATION FEES MAR 2020	320.40
WADSWORTH, MARISSA	1.000.01.0016	0132	00355274	04/22/20	041720		REFUND/COVID-19 CLOSING	1,430.80
WARD, ALLISON	1.000.01.0016	0132	00355275	04/22/20	041520		REFUND/COVID-19 CLOSING	464.15
WASTE MANAGEMENT OF	1.261.40.4000	4910	00355276	04/22/20	770655728606	P63361	P OPEN PURCHASE ORDER FOR	807.41
WASTE REDUCTION TEAM	1.261.40.4000	4910	00355277	04/22/20	45135		5996 WASTE	748.40
WATSON, CORETTA	5.000.50.5200	0163	00355278	04/22/20	041320		REFUND MEAL ACCT #20015708	56.92
WEI, JI-CHANG	5.000.50.5200	0163	00355279	04/22/20	042220		REFUND LUN ACCT #20009376	16.30
WETZEL, MELISSA	1.000.01.0016	0132	00355280	04/22/20	041320		REFUND/COVID-19 CLOSING	1,332.80
WOLOCKO, KRISTEN	5.000.22.5786	0176	00355281	04/22/20	042120		REFUND PAY TO PLAY FEE	100.00
YALDO, SALI	1.000.01.0016	0132	00355282	04/22/20	041720		REFUND/COVID-19 CLOSING	1,430.80
YANDLURI, KAVITHA	1.000.01.0016	0132	00355283	04/22/20	041520		REFUND/COVID-19 CLOSING	464.15
ZEP SALES AND SERVICE	1.271.42.4200	5790	00355284	04/22/20	9005030921	P63489	P Garage supplies 2018/2019	460.81

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
ZHANG, DIANA	5.000.50.5200	0163	00355285	04/22/20	042220		REFUND LUN ACCT #20012739	38.85
ZHENG, JI	1.000.01.0016	0132	00355286	04/22/20	042020		REFUND/COVID-19 CLOSING	630.00
MCCARTHY & SMITH INC	4.456.01.9418	6240	00355287	04/30/20	040220		BD PK 11 - CCB #10	235,621.25
247 SECURITY INC	1.271.41.4300	3190	00355288	05/06/20	INN27383		DATA SVC 3 YRS TRANSP	59,850.00
ABUQALBAIN, TAMARA	1.000.01.0016	0132	00355289	05/06/20	043020		TUITION REFUND	444.15
ADVANCE PLUMBING & HTG SUPP	1.261.40.4100	5993	00355290	05/06/20	247400	P63298	P BLANKET PURCHASE ORDER FOR	897.00
AERO FILTER INC	1.261.40.4100	5995	00355291	05/06/20	1117256	P63299	P BLANKET PURCHASE ORDER FOR	276.96
AHMED, IBAD	1.000.01.0016	0132	00355292	05/06/20	042320		REFUND/COVID-19 CLOSURE	472.50
AHMED, MOHAMMAD	1.000.01.0016	0132	00355293	05/06/20	042820		TUITION REFUND	592.20
ANWAY, NICOLE	1.000.01.0016	0132	00355294	05/06/20	042320		TUITION REFUND T/TH FULL DAY	999.60
APPLE COMPUTER	1.225.15.0601	5100	00355295	05/06/20	AB44860142	P63972	P 10 PACK 11" IPAD PRO	7,390.00
ARCH ENVIRONMENTAL GROUP INC	1.261.40.4100	3151	00355296	05/06/20	2004054	P63600	P UST CLASS A AND CLASS B	3,120.46
ATLER, CINDY	5.000.50.5200	0163	00355297	05/06/20	050620		REFUND LUN ACCT#20004934	39.70
AVALA, VENUBABU	1.000.01.0016	0132	00355298	05/06/20	043020		TUITION & FLD TRIP REFUND	622.20
AWARDS AMERICA INC	7.000.26.9603	9431	00355299	05/06/20	74762A		SHIP/HANDLE CHGS	50.55
AZAR, CORINNA	1.000.01.0016	0132	00355300	05/06/20	042320		TUITION REFUND T/TH FULL DAY	999.60
BABCOCK, JENNA	1.000.01.0016	0132	00355301	05/06/20	042320		TUITION REFUND T/TH FULL DAY	999.60
BAHADKAR,SAGAR	1.000.01.0016	0132	00355302	05/06/20	042320		REFUND/COVID-19 CLOSURE	630.00
BAMBRICK, MELISSA	1.000.01.0016	0132	00355303	05/06/20	043020		TUITION & FLD TRIP REFUND	474.15
BASSETT-POWELL, CANDICE	1.000.01.0016	0132	00355304	05/06/20	043020		TUITION & FLD TRIP REFUND	464.15
BATHULA, RAMAKRISHNA	1.000.01.0016	0132	00355305	05/06/20	042120		REFUND/COVID-19 CLOSURE	472.50
BAUGHMAN, NANCY	1.000.01.0016	0132	00355306	05/06/20	042320		TUITION REF T/TH-SUNR/SUNS	1,339.80
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00355307	05/06/20	139363	P63623	P BLANKET P.O. ALL	7,282.35
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00355308	05/06/20	996355A		BLK DAIRY FOODS ALL	4,582.31
BHARDWAJ, NEHA	1.000.01.0016	0132	00355310	05/06/20	050420		REFUND/COVID-19 CLOSING	1,022.00
BIDI, NARASIMHA	1.000.01.0016	0132	00355311	05/06/20	042320		REFUND/COVID-19 CLOSURE	611.10
BLOOMQUIST, JULIE	1.371.71.0601	3190	00355312	05/06/20	3101		OLS VIRTUAL TUTORING/APRIL	1,260.00
BOLTOVSKYI, DMYTRO	1.000.01.0016	0132	00355313	05/06/20	041520		TUITION REFUND	1,332.80
BOMMIREDDY, VIJAYA KUMAR	1.000.01.0016	0132	00355314	05/06/20	042120		REFUND/COVID-19 CLOSURE	472.50
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00355315	05/06/20	050820		MANDATORY DEDUCTION	203.65
CAMPBELL, KAYE	1.000.01.0016	0132	00355316	05/06/20	042820		TUITION REFUND	612.20
CEI COMMERCIAL ROOFING	1.261.40.4100	4114	00355317	05/06/20	770323	P63306	P OPEN PURCHASE ORDER FOR	408.00
CENGAGE LEARNING/GALE	1.222.28.0013	5300	00355318	05/06/20	70268907		ANNUAL HOSTING FEE	200.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
CENTRAL MICHIGAN PAPER	1.122.33.2120	5100	00355319	05/06/20	40394900	P63990	P	OPEN PO	2,647.40
CERETT, TREVOR	1.000.01.0016	0132	00355320	05/06/20	043020			TUITION & FLD TRIP REFUND	622.20
CHANDRAMOHAN, VIJAYAN	5.000.50.5200	0163	00355321	05/06/20	050620			REFUND LUN ACCT #20030725	26.20
CHANDRASEKARAN, INDU	1.000.01.0016	0132	00355322	05/06/20	043020			TUITION REFUND	592.20
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00355323	05/06/20	050820			MANDATORY DEDUCTION	204.63
CHILUKURI, VENKATA NARESH	1.000.01.0016	0132	00355324	05/06/20	042120			REFUND/COVID-19 CLOSURE	472.50
CHORASZEWSKI, ALYSSA	1.000.01.0016	0132	00355325	05/06/20	041520			TUITION REFUND	1,332.80
CLARK HILL P.L.C.	1.231.43.4172	3170	00355326	05/06/20	978035			LEGAL FEES THRU MAR 2020	6,630.00
CONSUMERS ENERGY	1.261.34.0000	5510	00355327	05/06/20	601012238704			HEATING FUEL/MTC	25,726.11
COVINGTON, JOSEPHINE	1.000.01.0016	0132	00355328	05/06/20	042220			TUITION REFUND	1,332.80
CUMMINS BRIDGEWAY LLC	1.271.42.4200	5730	00355329	05/06/20	S641709	P63464	P	Vehicle Parts 2018 /2019	164.56
CURAJ, MARJAN	1.000.01.0016	0132	00355330	05/06/20	050420			REFUND/COVID-19 CLOSING	1,073.10
DAMANSKAS ENTERPRISES LLC	5.297.50.5200	4120	00355331	05/06/20	7913			FIX/REPLACE FIRE SUPP SYSTEM	5,701.45
DANCEL, RHIA	5.000.50.5200	0163	00355332	05/06/20	050620			REFUND LUN ACCT #20028129	268.95
DANIELS, NATALIE	1.000.01.0016	0132	00355333	05/06/20	041520			TUITION REFUND	1,332.80
DAVEY, SARAH	1.000.01.0016	0132	00355334	05/06/20	041620			TUITION REFUND M-F SUNSET	3,157.40
DEAF CAN!	1.226.58.0307	3190	00355335	05/06/20	108110			INTERPRETING SVCS	106.00
DEES SPORT SHOP	5.293.26.5751	5900	00355336	05/06/20	37247	P63948	F	Wilson softball, fastpitch	5,316.45
DEVARAJ, BALAKRISHNA	1.000.01.0016	0132	00355337	05/06/20	042120			REFUND/COVID-19 CLOSURE	472.50
DHAAMODARAN, SARANYA	1.000.01.0016	0132	00355338	05/06/20	042320			REFUND/COVID-19 CLOSURE	630.00
DHANARAJ, JOSEPH	1.000.01.0016	0132	00355339	05/06/20	043020			TUITION REFUND	592.20
DHARMARAJ, MANIVANNAN	1.000.01.0016	0132	00355340	05/06/20	042320			REFUND/COVID-19 CLOSURE	472.50
DIMAGUILA, EDDIE	5.000.50.5200	0163	00355341	05/06/20	050620			REFUND LUN ACCT #20010207	66.45
DOBBS, ALEXANDER	1.000.01.0016	0132	00355342	05/06/20	043020			TUITION & FLD TRIP REFUND	474.15
DOOLIN, ELIZABETH	1.000.01.0016	0132	00355343	05/06/20	043020			TUITION & FLD TRIP REFUND	464.15
DOUGLAS E KUTHY PC	1.000.00.0000	9516	00355344	05/06/20	050820			MANDATORY DEDUCTION	12.44
DRAPER, LAUREL	1.000.01.0016	0132	00355345	05/06/20	043020			TUITION REFUND	1,073.10
DTE ENERGY	1.284.37.0918	3190	00355346	05/06/20	90319836			ELECTRIC POLE BILLING	983.73
EASTERDAY, KRISTINA	1.000.01.0016	0132	00355347	05/06/20	042320			TUITION REFUND T/TH FULL DAY	999.60
ELKJAR, BRITTANIE	1.000.01.0016	0132	00355348	05/06/20	042320			REFUND/COVID-19 CLOSURE	472.50
EWI HOLDINGS III CORP	1.113.28.0036	5104	00355349	05/06/20	904378753			WATER TESTING	309.15
FADARE, TONIA	1.000.01.0016	0132	00355350	05/06/20	042320			REFUND/COVID-19 CLOSURE	472.50
FAROOQUI, MOHAMMAD	1.000.01.0016	0132	00355351	05/06/20	042820			TUITION REFUND	592.20

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
FIBER LINK INC	1.261.37.0918	4120	00355352	05/06/20	17144		TICKETS CLEAR/ON SITE LOCATE	652.50
FOLEY MEDICAL SUPPLY INC	1.213.30.2313	5140	00355353	05/06/20	917649	P63877	P OPEN PO	212.50
FOLEY, GINGER	1.000.01.0016	0132	00355354	05/06/20	042820		TUITION REFUND T/TH FULL DAY	999.60
GESAMAN, LISA	1.000.01.0016	0132	00355355	05/06/20	041620		TUITON REF MWF	1,794.80
GFL ENVIRONMENTAL RECYCLING	1.261.40.4000	4910	00355356	05/06/20	1110616	P63319	P OPEN PURCHASE ORDER FOR	2,495.48
GIGUERE, KIMBERLEY	1.213.71.1376	3190	00355357	05/06/20	4/1-4/30/20		NURSING SVCS GSRP	2,160.00
GILLIAM, ELIZABETH	1.000.01.0016	0132	00355358	05/06/20	041620		TUITION REFUND MWF FULL DAY	1,332.80
GOWTHAMAN, AGILAN	1.000.01.0016	0132	00355359	05/06/20	042120		REFUND/COVID-19 CLOSURE	202.50
GRAYBAR ELECTRIC	1.261.40.4100	5992	00355360	05/06/20	9315598604	P63324	P OPEN PURCHASE ORDER FOR	261.72
GREKO PRINTING & IMAGING	1.282.49.0912	3600	00355361	05/06/20	119333		THANK YOU/WELCOME CARDS	275.72
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00355362	05/06/20	32036	P63326	P OPEN PURCHASE ORDER FOR	2,097.32
GUNDU, VIJAY	1.000.01.0016	0132	00355363	05/06/20	042320		REFUND/COVID-19 CLOSURE	472.50
GUNTI, PRAVEEN	1.000.01.0016	0132	00355364	05/06/20	042820		TUITION REFUND	592.20
HALABI, TAGHRID	1.000.01.0016	0132	00355365	05/06/20	050420		REFUND/COVID-19 CLOSING	1,073.10
HICKEY LEADERSHIP GROUP	1.221.71.0641	3190	00355366	05/06/20	NOV-DEC 2019		CONSULTANT FEES	4,300.00
HIRSCH, STEFANEE	1.000.01.0016	0132	00355367	05/06/20	041620		TUITION REF MWF MWF/SUNSET	1,517.60
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00355368	05/06/20	X10201311902	P63522	P Bus repair	175.02
HOWELLS, JULIANNE	1.000.01.0016	0132	00355369	05/06/20	043020		TUITION & FLD TRIP REFUND	612.20
IACOBAN, ELENA	1.000.01.0016	0132	00355370	05/06/20	043020		TUITION & FLD TRIP REFUND	464.15
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00355371	05/06/20	704880200	P63330	P OPEN PURCHASE ORDER FOR	19.73
IHLENFELDT, JAMIE	1.000.01.0016	0132	00355372	05/06/20	043020		TUITION & FLD TRIP REFUND	464.15
JAIN, KAMAL	5.000.26.5786	0176	00355373	05/06/20	042320		REFUND PAY TO PLAY FEE	350.00
JOES TRAILER MANUFACTURING	1.261.40.4000	4120	00355374	05/06/20	220000042329A	P63332	P OPEN PURCHASE ORDER FOR	170.00
JONES, ROBERT	5.000.50.5200	0163	00355375	05/06/20	050620		REFUND LUN ACCT #20010039	5.20
JOSE, SONY	1.000.01.0016	0132	00355376	05/06/20	042820		TUITION REFUND	592.20
JOSHI, ANKUR	1.000.01.0016	0132	00355377	05/06/20	043020		TUITION & FLD TRIP REFUND	622.20
JUNCAJ, VALENTINA	5.000.50.5200	0163	00355378	05/06/20	050620		REFUND LUN ACCT #20010200	222.00
JW PEPPER & SON INC	1.113.28.0027	5100	00355379	05/06/20	246951854	P63412	P BLK P.O. FOR 2019-2020	12.50
KADAM, VISHAL	1.000.01.0016	0132	00355380	05/06/20	043020		TUITION REFUND	592.20
KAKATLA, JANARDHAN	1.000.01.0016	0132	00355381	05/06/20	042320		TUITION REFUND/COVID-19 CLOSE	1,057.50
KALIKI, SUDHEER	1.000.01.0016	0132	00355382	05/06/20	042820		TUITION REFUND	592.20
KALPA PROFESSIONAL	1.221.68.0958	3190	00355383	05/06/20	1081		TRAINING IMPLEMENTATION	6,500.00
KIMURA, AKIHITO	5.000.50.5200	0163	00355384	05/06/20	060520		REFUND LUN ACCT #20028523	12.50

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
KOKATE, SANTOSH	1.000.01.0016	0132	00355385	05/06/20	042820		TUITION & FLD TRIP REFUND	612.20
KORNSPAN, JOY	5.000.50.5200	0163	00355386	05/06/20	050620		REFUND LUN ACCT #20011368	24.60
KOTALO, SESHADRI REDDY	1.000.01.0016	0132	00355387	05/06/20	042820		TUITION REFUND	592.20
KUMOTO, KATSUMI	5.000.50.5200	0163	00355388	05/06/20	060520		REFUND LUN ACCT #20030901	48.25
LAVAKE, CYNTHIA	5.000.50.5200	0163	00355389	05/06/20	050620		REFUND LUN ACCT #20009680	36.70
LEGGETT, REMONA	1.000.01.0016	0132	00355390	05/06/20	043020		TUITION & FLD TRIP REFUND	622.20
LENTON JR, EDDIE	5.000.50.5200	0163	00355391	05/06/20	042220		REFUND LUN ACCT #20018008	5.05
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00355392	05/06/20	050520		457 PYMT FOR 5/8/20 PAY	7,638.91
LLOYD, LYNDY	1.000.01.0016	0132	00355393	05/06/20	043020		TUITION & FLD TRIP REFUND	622.20
LUSK ALBERTSON PLC	1.231.35.0000	3170	00355394	05/06/20	14181		LEGAL SVCS THRU APR 2020	1,886.50
MAMIDI, SUBHASH	1.000.01.0016	0132	00355395	05/06/20	042820		TUITION REFUND	612.20
MARTIN, BERNITA	1.000.01.0016	0132	00355396	05/06/20	042820		TUITION REFUND T/TH FULL DAY	999.60
MATHESON TRI-GAS INC	1.271.42.4200	5790	00355397	05/06/20	21633207	P63476	P Garage Supplies 2018/2019	275.20
MCDERMID-WIERCINSKI, MELISSA	1.000.01.0016	0132	00355398	05/06/20	042820		TUITION REFUND T/TH FULL DAY	999.60
MCGRAW HILL EDUCATION INC	1.111.12.0011	5100	00355399	05/06/20	109877616001		EVERYDAY MATH 4TH GR REF BKS	727.61
MCKELLAR, STEPHEN	1.000.01.0016	0132	00355400	05/06/20	043020		TUITION & FLD TRIP REFUND	612.20
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00355401	05/06/20	94557		APRIL 2020 CHECK REGISTER	10,245.43
MEMON, SUHEB	1.000.01.0016	0132	00355402	05/06/20	043020		TUITION & FLD TRIP REFUND	612.20
METRO PARENT	1.226.72.0723	3500	00355403	05/06/20	20898R		1/4 PAGE ADD	1,049.75
MINEAU, ALISON	1.000.01.0016	0132	00355404	05/06/20	042220		TUITION REFUND MWF	1,517.60
MISCAVAGE, NICOLE	1.000.01.0016	0132	00355405	05/06/20	042820		TUITION REFUND	592.20
MISDU	1.000.00.0000	9516	00355406	05/06/20	050820		VARIOUS INDIVIDUALS	1,677.88
MITCHELL, LORRIE	1.000.01.0016	0132	00355407	05/06/20	043020		TUITION & FLD TRIP REFUND	612.20
MUQTARDIR, JUWERIA	1.000.01.0016	0132	00355408	05/06/20	043020		TUITION REFUND	444.15
NADELLA, PRASHANTHI	1.000.01.0016	0132	00355409	05/06/20	042320		REFUND/COVID-19 CLOSURE	472.50
NAHEED, NUZHAT	1.000.01.0016	0132	00355410	05/06/20	042820		TUITION REFUND	592.20
NAPA AUTO PARTS	1.261.40.4000	4120	00355411	05/06/20	215000	P63355	P OPEN PURCHASE ORDER FOR	125.39
NASI, SARAVANAN	1.000.01.0016	0132	00355412	05/06/20	042320		REFUND/COVID-19 CLOSURE	630.00
NATIONAL VISION	8.259.36.0000	2150	00355413	05/06/20	5067812		APRIL 2020 VISION CLAIMS	4,037.38
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00355414	05/06/20	0251111		APR 2020 FSA PARTICIPANT FEE	796.50
NESBY, VERONICA	1.000.01.0016	0132	00355415	05/06/20	042820		TUITION REFUND T/TH FULL DAY	999.60
NGUYEN, SONNY	5.000.50.5200	0163	00355416	05/06/20	050620		REFUND LUN ACCT #20012273	222.10
O'DEA, KRISTEN	1.000.01.0016	0132	00355417	05/06/20	042320		REFUND/COVID-19 CLOSURE	472.50



**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
OAKLAND COUNTY FUELS INC	1.271.42.4200	5710	00355418	05/06/20	474476	P63505	P Bus Fuel 2019/2020	3,256.35
OAKLAND COUNTY	1.000.00.0000	9516	00355419	05/06/20	050820		MANDATORY DEDUCTION	65.00
OAKLAND SCHOOLS	1.113.25.0971	8210	00355420	05/06/20	00000012373		GRAD ALLIANCE APR TUITION	113,378.32
OAKLAND SCHOOLS	1.284.36.1918	3194	00355421	05/06/20	00000012306	P63662	F TECHNOLOGY SUPPORT	46,573.25
OBSERVER & ECCENTRIC	4.456.36.9518	7900	00355422	05/06/20	356083	P62502	P BLK LEGAL ADVERTISEMENTS	130.32
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00355423	05/06/20	713206415		INJECTION FEE	19.50
OMMI, UMA	1.000.01.0016	0132	00355424	05/06/20	042820		TUITION REF T/TH - SUNSET	1,138.20
P&M HOLDING GROUP LLP	4.456.36.9518	6237	00355425	05/06/20	1848331	P60977	P BOND PROJECT SERVICES	2,500.00
PADGETT, LAURIE	1.000.01.0016	0132	00355426	05/06/20	042820		TUITION & FLD TRIP REFUND	612.20
PARDONNET, JENNIFER	1.000.01.0016	0132	00355427	05/06/20	042220		TUITION REFUND MWF	1,517.60
PATRAWALA, TAHER	1.000.01.0016	0132	00355428	05/06/20	043020		TUITION REFUND	1,073.10
PATTERSON, CASEY	1.219.79.8780	3133	00355429	05/06/20	1047		CONTRACTED PSP	1,875.00
PENDURKAR, VINAY	1.000.01.0016	0132	00355430	05/06/20	043020		TUITION & FLD TRIP REFUND	484.15
PETERSON GLASS COMPANY	1.261.40.4100	4110	00355431	05/06/20	24356	P63344	P OPEN PURCHASE ORDER FOR	148.00
POSH, SARAH	1.000.01.0016	0132	00355432	05/06/20	042820		TUITION REFUND T/TH FULL DAY	999.60
PRAXAIR DISTRIBUTION INC	1.261.40.4100	5991	00355433	05/06/20	96166684	P63346	P OPEN PURCHASE ORDER FOR	137.56
PRESIDIO NETWORKED SOLUTIONS	4.459.36.9518	7900	00355434	05/06/20	6013520007311	P63879	P AIRONET CISCO DNA	423.04
PRIORITY RECOVERY LAW PLC	1.000.00.0000	9516	00355435	05/06/20	050820		MANDATORY DEDUCTION	142.64
PRIYANKA, NADIKATTU	1.000.01.0016	0132	00355436	05/06/20	043020		TUITION REFUND	444.15
PTM DOCUMENT SYSTEMS	1.283.46.0924	7900	00355437	05/06/20	0073852		1095C/DWE FOR 1095 SS	391.02
QUALIFIED ABATEMENT	1.261.40.4100	4100	00355438	05/06/20	20020001		5997 ASBESTOS	800.00
R L DEPPMANN COMPANY	1.261.40.4100	5995	00355439	05/06/20	5349045	P63347	P OPEN PURCHASE ORDER FOR	1,120.65
RAJARETNAM, ANANBABU	1.000.01.0016	0132	00355440	05/06/20	043020		TUITION REFUND/SUNRISE/SUNSET	1,121.70
RAMESH, RAJARAJ	1.000.01.0016	0132	00355441	05/06/20	042320		REFUND/COVID-19 CLOSURE	472.50
RANGARAJAN, RAKESH	1.000.01.0016	0132	00355442	05/06/20	042220		TUITION REFUND MWF FULL DAY	1,332.80
RAVI, VATHSAL	1.000.01.0016	0132	00355443	05/06/20	042820		TUITION REFUND	592.20
RICE II, KENNETH	5.000.50.5200	0163	00355444	05/06/20	050620		REFUND LUN ACCT #20022553	17.55
ROMERO, LINA	5.000.50.5200	0163	00355445	05/06/20	050620		REFUND LUN ACCT #20009953	78.26
SAYARATH, VILAY	1.000.01.0016	0132	00355446	05/06/20	042220		TUITION REFUND MWF FULL DAY	1,332.80
SCHOOL SPECIALTY	1.113.26.0020	5100	00355447	05/06/20	308103513922	P63558	P Open P.O. 2019-20 School	595.65
SECURITY CORP	1.266.40.4100	4121	00355448	05/06/20	3605215	P63350	P OPEN PURCHASE ORDER FOR	323.00
SEHI COMPUTER PRODUCTS INC	1.127.26.0537	5100	00355449	05/06/20	I00202149	P63907	F HP ProBook 405 G6 (15.6")	20,562.69
SHERIZEN INC	1.261.40.4100	5992	00355450	05/06/20	V0447115	P63352	P OPEN PURCHASE ORDER FOR	411.37

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
SOLOMON, EVON	1.000.01.0016	0132	00355451	05/06/20	042120		REFUND/COVID-19 CLOSURE	202.50
SPECTRUM WIRELESS (USA) INC	1.112.23.0012	5100	00355452	05/06/20	0000003265		KENWOOD PORTABLE RADIO	407.12
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00355453	05/06/20	050620		DET W/H TAX FOR APR 2020	1,567.76
STENBACK, MICHAEL K	1.271.42.4200	5790	00355454	05/06/20	10765	P63504	P Garage Supplies 2019/2020	262.80
STONE, LINDSAY	1.000.01.0016	0132	00355455	05/06/20	042820		TUITION & FLD TRIP REFUND	612.20
SWAMINATHAN, GURUSAMY	1.000.01.0016	0132	00355456	05/06/20	042820		TUITION REFUND	592.20
TASVEER, IMRANUL	1.000.01.0016	0132	00355457	05/06/20	043020		TUITION & FLD TRIP REFUND	464.15
THAKARE, PRADEEP	1.000.01.0016	0132	00355458	05/06/20	043020		TUITION & FLD TRIP REFUND	612.20
TMP ARCHITECTURE INC	4.456.36.9518	6232	00355459	05/06/20	49630	P63031	P CONSTRUCTION	10,944.00
TOBO, KUMIKA	1.000.01.0016	0132	00355460	05/06/20	042120		REFUND/COVID-19 CLOSURE	472.50
TOWNSEND, ELIZABETH	1.000.01.0016	0132	00355461	05/06/20	043020		TUITION & FLD TRIP REFUND	464.15
VALLONE, MARY	1.000.01.0016	0132	00355462	05/06/20	042820		TUITION & FLD TRIP REFUND	612.20
VAN EERDEN	5.297.50.5200	5610	00355463	05/06/20	CMM3848882	P63639	P BLANKET P.O. FOOD	19,719.94
VARSITY BRANDS HOLDING CO INC	5.293.28.5761	5900	00355465	05/06/20	908592048	P63985	P Shipping`	22,505.90
VAZQUEZ, FELIX	1.000.01.0016	0132	00355466	05/06/20	042320		REFUND/COVID-19 CLOSURE	630.00
WAGH, CHETAN	1.000.01.0016	0132	00355467	05/06/20	042120		REFUND/COVID-19 CLOSURE	472.50
WALLED LAKE CONS SCHOOLS	7.000.28.9675	9431	00355468	05/06/20	120419		NFH OUTDOOR ED CLASS	612.00
WATROS, SARA	1.000.01.0016	0132	00355469	05/06/20	042820		TUITION & FLD TRIP REFUND	612.20
WESTENDORP, MAGHAN	1.000.01.0016	0132	00355470	05/06/20	043020		TUITION REFUND	1,073.10
WHITSITT, CLAUDIA J	1.111.02.0601	3190	00355471	05/06/20	050120		5TH GR AUTHOR VIRTUAL VISIT	300.00
WINDSTREAM	1.261.37.0000	3410	00355472	05/06/20	72506037	P63518	P MONTHLY SERVICE AGREEMENT	2,936.26
WOLFE, TESS	1.000.01.0016	0132	00355473	05/06/20	043020		TUITION & FLD TRIP REFUND	622.20
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00355474	05/06/20	569757900	P63501	P Repair parts 2018/2019	329.67
YASSIN, AYA	1.000.01.0016	0132	00355475	05/06/20	042820		TUITION REFUND	592.20
YOUNG, APRIL	5.000.26.5786	0176	00355476	05/06/20	042720		REFUND PAY TO PLAY FEE	350.00
ZAHOOR, SAFIAS	1.000.01.0016	0132	00355477	05/06/20	043020		TUITION REFUND	592.20
ZOMA, JESSICA	1.000.01.0016	0132	00355478	05/06/20	042820		TUITION REF T/TH - SUNSET	1,138.20
APPLE COMPUTER	1.225.15.0601	5100	00355495	05/20/20	AB44913935	P63972	F 10 PACK 11" IPAD PRO	7,390.00
ASMAR, AMMAR	7.000.11.9665	9431	00355496	05/20/20	051120		1ST GR METRO PARK REFUND	6.00
AZAR, JAMIL	7.000.11.9665	9431	00355497	05/20/20	051120		1ST GR METRO PARK REFUND	6.00
BALMONTE, CRISTINA	7.000.11.9665	9431	00355498	05/20/20	051120		1ST GR METRO PARK REFUND	6.00
BARBER, RANDY	1.000.17.1379	0131	00355499	05/20/20	052020		REFUND GSRP TUITION	182.95
BARILLA, MELISSA	7.000.53.9887	9431	00355500	05/20/20	050520		SPEC OLYMPIC MISC EXPENSE	127.14

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
BATTERIES PLUS BULBS	1.261.40.4100	5992	00355501	05/20/20	P26548609	P63302	P	BLANKET PURCHASE ORDER FOR	252.85
BERGMAN, DONALD	5.000.50.5200	0163	00355502	05/20/20	052019A			REFUND LUN ACCT #20025299	23.80
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00355503	05/20/20	C39362	P63623	P	BLANKET P.O. ALL	6,446.96
BHATTI, LAIBA	7.000.26.9604	9431	00355504	05/20/20	051120			ART MATERIALS	10.00
BRODEN, QUIANA	5.000.50.5200	0163	00355505	05/20/20	051120			REFUND LUN ACCT #20009852	25.25
BRUNETTE, SUZANNE	5.000.50.5200	0163	00355506	05/20/20	051120			REFUND LUN ACCT #20009951	115.30
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00355507	05/20/20	052220			MANDATORY DEDUCTION	203.65
BURNS, BRIELLE	7.000.26.9604	9431	00355508	05/20/20	051120			ART MATERIALS	10.00
BURTON, DELAINNA	1.000.01.0016	0132	00355509	05/20/20	5110579870			STATE OF MI PAYMT CK	66.00
CENTURY LINK	1.261.37.0000	3410	00355510	05/20/20	1491613717	P63640	P	MONTHLY LONG DISTANCE	718.89
CHAPMAN, MELISSA	7.000.11.9665	9431	00355511	05/20/20	051120			1ST GR METRO PARK REFUND	6.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00355512	05/20/20	052220			MANDATORY DEDUCTION	204.63
CLARK, KATHLEEN	7.000.11.9671	9431	00355513	05/20/20	41687828613			MATH PENTATHLON TICKETS	82.00
COBB, BRANDYE	7.000.11.9665	9431	00355514	05/20/20	051120			1ST GR METRO PARK REFUND	10.00
COCCIMIGLIO, JULIE	5.000.50.5200	0163	00355515	05/20/20	052020			REFUND LUN ACCT #20012890	37.40
CORDELL, PAIGE	1.000.17.1379	0131	00355516	05/20/20	052020			REFUND GSRP TUITION	101.64
COUNTRY LANES	5.293.26.5706	4900	00355517	05/20/20	3-1812			BOWLING ALLEY RENTAL/FHS	1,728.00
D M BURR FACILITIES	1.261.40.4040	4109	00355518	05/20/20	FAC03304	P63290	P	CUSTODIAL SERVICES FOR	107,479.23
DAIDA, NAVEEN KUMAR REDDY	1.000.01.0016	0132	00355519	05/20/20	042020			REFUND/COVID-19 CLOSING	630.00
DALLEY, LANA	5.000.50.5200	0163	00355520	05/20/20	051120			REFUND LUN ACCT #20009578	20.25
DOMINIK, CHRISTINA	1.000.00.0000	9474	00355521	05/20/20	050720			REFUND/COVID-S9 CLOSING	472.50
DTE ENERGY	1.261.34.0000	5520	00355522	05/20/20	200002215589			STREETLIGHT APR 2020	2,000.19
EAMON, MARIE CHRIS	5.000.50.5200	0163	00355523	05/20/20	051120			REFUND LUN ACCT #20013439	26.85
ENERGYCAP INC	1.000.00.0000	9192	00355524	05/20/20	32273			TRAINING	5,850.00
FARLOW, KARL	7.000.11.9665	9431	00355525	05/20/20	051120			1ST GR METRO PARK REFUND	6.00
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00355526	05/20/20	0007275			SCHOOL LIASION	10,153.58
FIBER LINK INC	1.261.37.0918	4120	00355527	05/20/20	051320			TICKETS CLEARED/ON SITE/APR	538.50
FORD, GLENYSS	5.000.50.5200	0163	00355528	05/20/20	053019A			REFUND LUN ACCT #20008323	21.40
FRONTLINE TECHNOLOGIES GROUP	1.000.00.0000	9192	00355529	05/20/20	INVUS120435			ABSENCE/SUBSTITUTE MGMT	16,482.85
GADIRAJU, SUBRAHMANYAM	7.000.11.9665	9431	00355530	05/20/20	051120			1ST GR METRO PARK REFUND	6.00
GLINZ, JAMIE	7.000.11.9665	9431	00355531	05/20/20	051120			1ST GR METRO PARK REFUND	6.00
GRAY, ERICA	5.000.50.5200	0163	00355532	05/20/20	051120			REFUND LUN ACCT #20016527	7.98
HANLEY, STEVEN	7.000.11.9665	9431	00355533	05/20/20	051120			1ST GR METRO PARK REFUND	6.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
HARPER, MYA	7.000.26.9604	9431	00355534	05/20/20	051120		ART MATERIALS	10.00
HENDRIAN, DIANNE	5.000.50.5200	0163	00355535	05/20/20	051120		REFUND LUN ACCT #20009688	15.10
HERCULES ACHIEVEMENT INC	1.241.28.0013	7902	00355536	05/20/20	1008357		GRADUATION	346.68
HILL, KATIE	1.000.17.1379	0131	00355537	05/20/20	052020		REFUND GSRP TUITION	101.64
IMMADISSETTY, PREMA	1.113.26.0971	3131	00355538	05/20/20	051120		DUAL ENROLLMT TEXTBK REMIB	170.09
JAIN, VINAY	5.000.50.5200	0163	00355539	05/20/20	061019A		REFUND LUN ACCT #20009237	22.45
JONES, ANIYA	7.000.26.9604	9431	00355540	05/20/20	051120		ART MATERIALS	10.00
JUNGQUIST, KEITH	5.293.26.5716	4950	00355541	05/20/20	FHS011719A		FHS HOCKEY REF 1/17/19	70.00
KENNEDY, TIMOTHY	7.000.11.9665	9431	00355542	05/20/20	051120		1ST GR METRO PARK REFUND	6.00
KHANNA, ANKUSH	1.000.01.0016	0132	00355543	05/20/20	050720		REFUND/COVID-S9 CLOSING	630.00
KIDS READ NOW INC	1.119.15.0601	5100	00355544	05/20/20	051820		2020 PROG BK BRIDGE SERIES	11,533.50
KOTENKO, VALENTYNA	7.000.11.9665	9431	00355545	05/20/20	051120		1ST GR METRO PARK REFUND	6.00
KOTHA, RANJITHA	1.000.00.0000	9474	00355546	05/20/20	050720		REFUND/COVID-S9 CLOSING	15.00
KRISHNAMOORTHY, SANKAR	5.000.50.5200	0163	00355547	05/20/20	052020		REFUND LUN ACCT #20016619	30.25
LAMPEAR, JEFFREY	7.000.11.9665	9431	00355548	05/20/20	051120		1ST GR METRO PARK REFUND	6.00
LAW OFFICE OF	1.000.00.0000	9516	00355549	05/20/20	052220		MANDATORY DEDUCTION	213.62
LEBOVITZ, BRIAN	7.000.11.9665	9431	00355550	05/20/20	051120		1ST GR METRO PARK REFUND	6.00
LILL, MARION	5.000.50.5200	0163	00355551	05/20/20	051120		REFUND LUN ACCT #20009473	59.25
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00355552	05/20/20	51920		457 PYMT FOR 5/22/20 PAY	7,638.91
LOGICALIS INC	4.459.36.9518	6427	00355553	05/20/20	S011702	P63963	P PROJECT INITIATION	32,189.06
LOWERY CORP	1.261.38.0000	4124	00355554	05/20/20	1537814	P63485	P COPY CLICK COUNT 2019-20	15,507.10
MCKINNEY, CHRISTINE	5.000.50.5200	0163	00355555	05/20/20	051120		REFUND LUN ACCT #20009289	33.20
MCRAE, LAUREN	7.000.26.9604	9431	00355556	05/20/20	051120		ART MATERIALS	10.00
MEAL MAGIC CORPORATION	5.297.50.5100	4900	00355557	05/20/20	C20001178	P63633	P BLANKET P.O.	12,675.00
MERIDIAN WINDS	1.112.22.0027	5100	00355558	05/20/20	87227		INSTR REPAIRS/REPLACE/MUSIC	1,354.74
MILES, JERRON	7.000.11.9665	9431	00355559	05/20/20	051120		1ST GR METRO PARK REFUND	6.00
MILLER CANFIELD	1.231.43.4172	3170	00355560	05/20/20	1480017		LEGAL FEES	10,776.97
MISDU	1.000.00.0000	9516	00355561	05/20/20	052220		VARIOUS INDIVIDUALS	1,685.08
NGO, BRENDON	5.000.50.5200	0163	00355562	05/20/20	051120		REFUND LUN ACCT #20030485	53.30
O'CONNOR, GRACE	7.000.26.9604	9431	00355563	05/20/20	051120		ART MATERIALS	10.00
OAKLAND COUNTY	1.000.00.0000	9516	00355564	05/20/20	052220		MANDATORY DEDUCTION	65.00
OAKLAND SCHOOLS	1.271.41.4300	4902	00355565	05/20/20	GR20043016161	P63499	P Bus Driver Class 2019/2020	231.50
OBSERVER & ECCENTRIC	4.456.36.9518	7900	00355566	05/20/20	356281	P62502	P BLK LEGAL ADVERTISEMENTS	260.64

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
OTIS ELEVATOR COMPANY	1.261.40.4100	4121	00355567	05/20/20	CVD66196719	P64019	F	SERVICE AND MAINTENANCE OF	18,074.16
OUELLETTE, ANDREA	7.000.26.9604	9431	00355568	05/20/20	051120			ART MATERIALS	10.00
PANT, RITA	7.000.11.9665	9431	00355569	05/20/20	051120			1ST GR METRO PARK REFUND	6.00
PAUL, CYNTHIA	5.000.50.5200	0163	00355570	05/20/20	051120			REFUND LUN ACCT #20031295	25.00
PAUSCH, DARLIEN	5.000.50.5200	0163	00355571	05/20/20	051120			REFUND LUN ACCT #20009545	13.85
PEARSON EDUCATION	1.000.00.0000	9192	00355572	05/20/20	7027101733	P64014	F	SUCESSMAKER FULL	7,908.00
PIERSON-RINGER, ELIZABETH	1.125.17.0723	3190	00355573	05/20/20	0343			STAFF MTG/PD/COACHING	2,000.00
PLANTE MORAN CRESA LLC	4.456.36.9518	6236	00355574	05/20/20	1850023	P59424	P	REIMBURSABLE FEES	25,310.35
PRIORITY RECOVERY LAW PLC	1.000.00.0000	9516	00355575	05/20/20	052220			MANDATORY DEDUCTION	142.64
R L DEPPMANN COMPANY	1.261.40.4100	5995	00355576	05/20/20	5350287	P63347	P	OPEN PURCHASE ORDER FOR	1,155.93
ROBERTS, BRIAN	7.000.11.9665	9431	00355577	05/20/20	051120			1ST GR METRO PARK REFUND	6.00
ROSE, JASON	5.000.50.5200	0163	00355578	05/20/20	052020			REFUND LUN ACCT #20012067	44.90
SAFRY, ODAY	7.000.11.9665	9431	00355579	05/20/20	051120			1ST GR METRO PARK REFUND	6.00
SALIE, YOUSUF	7.000.26.9604	9431	00355580	05/20/20	051120			ART MATERIALS	10.00
SCHERER, RISA	5.000.50.5200	0163	00355581	05/20/20	051120			REFUND LUN ACCT #20009444	34.90
SCHOLASTIC INC	7.000.11.9665	9431	00355582	05/20/20	M68876143			SCHOLASTIC NEWS	649.58
SHETTY, PRADEEP	7.000.11.9665	9431	00355583	05/20/20	051120			1ST GR METRO PARK REFUND	6.00
SONG, MYUNGAH	5.000.50.5200	0163	00355584	05/20/20	052020			REFUND LUN ACCT #20028264	42.35
SPORTS & APPAREL	7.000.02.9665	9431	00355585	05/20/20	6449			STUDENT T-SHIRTS	300.18
STAPLES BUSINESS CREDIT	1.212.26.0013	5100	00355586	05/20/20	730471269101	P63270	P	2019-20 Open P.O.	127.04
SYED, MALIK IMRAN	1.000.17.1379	0131	00355587	05/20/20	052020			REFUND GSRP TUITION	67.16
SZABO, SHEA	7.000.11.9665	9431	00355588	05/20/20	051120			1ST GR METRO PARK REFUND	6.00
TAYLOR, MARY	5.000.50.5200	0163	00355589	05/20/20	052020			REFUND LUN ACCT #20009181	145.95
THOMPSON, LORENA	5.000.50.5200	0163	00355590	05/20/20	051120			REFUND LUN ACCT #20010858	12.25
TLEMCANI, ANISSA BOUAYAD	1.000.00.0000	9474	00355591	05/20/20	050720			REFUND/COVID-S9 CLOSING	472.50
TOPOLEWSKI, TIMOTHY	7.000.11.9665	9431	00355592	05/20/20	051120			1ST GR METRO PARK REFUND	6.00
ULINE INC	1.112.23.0061	5100	00355593	05/20/20	117871095C			TABLE/CHAIR BAL	700.00
UNITY DETAIL LLC	1.271.42.4200	5730	00355594	05/20/20	0468855IN	P63491	P	Repair supplies 2018/2019	148.52
VAN ANDEL EDUCATION INSTITUTE	1.371.71.0641	3190	00355595	05/20/20	2041			CONTRACTED SVC 2/25/20	928.22
VAN EERDEN	5.297.50.5200	5610	00355596	05/20/20	3857241	P63639	P	DISCOUNT FOOD	17,162.86
VELVADAPU, CHAKRADHAR	5.000.50.5200	0163	00355597	05/20/20	052020			REFUND LUN ACCT #20013614	46.45
WAKELY ASSOCIATES INC	4.456.36.9518	6232	00355598	05/20/20	204607R	P59423	P	REIMBURSABLE EXPENSE	5,560.00
WHISENHUNT, GRANT	7.000.26.9604	9431	00355599	05/20/20	051120			ART MATERIALS	10.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
WILKE, CLAIRE	7.000.26.9604	9431	00355600	05/20/20	051120		ART MATERIALS	10.00
WISNIEWSKI, DAVID	7.000.11.9665	9431	00355601	05/20/20	051120		1ST GR METRO PARK REFUND	6.00
WOODS, TIM	5.000.50.5200	0163	00355602	05/20/20	051519A		REFUND LUN ACCT #20010891	24.20
YMCA	1.000.00.0000	0180	00355603	05/20/20	052020		REFUND BLDG RENTAL FEE	27,300.00
YOUNG, ROBERT	5.000.50.5200	0163	00355604	05/20/20	052020A		REFUND LUN ACCT #20020045	22.65
247 SECURITY INC	1.271.42.4200	5730	00355605	06/03/20	INN26890	P63894	P vehicle parts	2,947.00
AARON, WILLIAM	5.000.28.5786	0176	00355606	06/03/20	060220		REFUND PAY TO PLAY FEE	350.00
ABSOPURE WATER COMPANY	1.226.53.2326	5910	00355607	06/03/20	58050531		WATER COOLER RENTAL	10.60
AVENTRIC TECHNOLOGIES	1.261.40.4150	4122	00355608	06/03/20	6073516		A #5998	580.00
BABCOCK, JENNA	7.000.06.9665	9431	00355609	06/03/20	060120		ROBOTICS CHALLENGE/EXP SET	696.42
BELLE TIRE	1.271.42.4200	5720	00355610	06/03/20	35050959	P63460	F Tires for buses 2018/2016	1,077.00
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00355611	06/03/20	141377	P63623	P BLANKET P.O. ALL	7,260.64
BRIGHT HOUSE NETWORKS	1.222.33.2322	5990	00355612	06/03/20	35599101051120	P63484	P BASIC CABLE SEVICE 19/20	150.24
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00355613	06/03/20	060520		MANDATORY DEDUCTION	165.04
BURGOL, ELENA	5.000.50.5200	0163	00355614	06/03/20	060520		REFUND LUN ACCT #20009227	32.90
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00355615	06/03/20	060520		MANDATORY DEDUCTION	204.63
CONSUMERS ENERGY	1.261.34.0000	5510	00355616	06/03/20	601012270719		HEATING FUEL/PMS	26,548.73
CRUSE, KATHLEEN	8.000.00.0000	0189	00355617	06/03/20	060120		REFUND COBRA PAYMT/MAY	1,467.83
CUSTER, TABITHA	1.283.47.0948	7900	00355618	06/03/20	060120		REIMB COSTS INCURRED	113.05
DELEON, JOCELYN	5.000.50.5200	0163	00355619	06/03/20	060520		REFUND LUN ACCT #20025337	9.50
DODANI, RAJESH	5.000.50.5200	0163	00355620	06/03/20	060520		REFUND LUN ACCT #20033164	25.10
FARMINGTON/FARMINGTON HILLS	1.282.49.0912	7400	00355621	06/03/20	052420		APR-JUN 2020 DUES/DB	25.00
FOLLETT LIBRARY RESOURCES	1.222.28.0013	5300	00355622	06/03/20	697861	P63442	P BLK P.O. FOR 2019-2020	82.47
GRAFF, SHIRLEY	5.000.50.5200	0163	00355623	06/03/20	060520		REFUND LUN ACCT #20022633	16.08
GRAY, CARIANNE	5.000.50.5200	0163	00355624	06/03/20	060520		REFUND LUN ACCT #20029328	9.25
GUDAPATI, VIJAYABABU	5.000.50.5200	0163	00355625	06/03/20	060520		REFUND LUN ACCT #20019615	124.30
HARRIS, ALISON	5.000.50.5200	0163	00355626	06/03/20	060520		REFUND LUN ACCT #20018995	26.40
HERCULES ACHIEVEMENT INC	1.241.26.0013	7902	00355627	06/03/20	9/10/18-4/8/20		CREDITS	404.80
HEWITTS MUSIC	1.261.26.0025	4120	00355628	06/03/20	60644		INSTRUMENT REPAIR	25.00
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00355629	06/03/20	R10201265501	P63522	P Bus repair	2,124.50
HOOVER, JEFFREY	7.000.11.9665	9431	00355630	06/03/20	060520		FIELD TRIP REFUND	6.00
HOUSTON, LOLITA	5.000.50.5200	0163	00355631	06/03/20	060520		REFUND LUN ACCT #20009332	25.25
JAMES, BIANCA	5.000.50.5200	0163	00355632	06/03/20	060520		REFUND LUN ACCT #20030671	36.60

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
JOHNSON, TYRA	5.000.50.5200	0163	00355633	06/03/20	060520		REFUND LUN ACCT #20011633	30.15
KARNA, RAJESH	5.000.50.5200	0163	00355634	06/03/20	060520		REFUND LUN ACCT #20031813	26.00
LASKO, KYLE	5.000.50.5200	0163	00355635	06/03/20	060520		REFUND LUN ACCT #20031087	18.15
LAW OFFICE OF	1.000.00.0000	9516	00355636	06/03/20	060520		MANDATORY DEDUCTION	213.62
LEE, SANG	5.000.50.5200	0163	00355637	06/03/20	060520A		REFUND LUN ACCT #20032094	47.65
LESINSKI, TAMAREL	5.000.50.5200	0163	00355638	06/03/20	060520		REFUND LUN ACCT #20033218	24.30
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00355639	06/03/20	060220		457 PAYMENT FOR 6/5/20 PAY	8,293.91
LOGICALIS INC	4.459.36.9518	6427	00355640	06/03/20	IN187624	P63963	P CISCO FLEX FOR PUBLIC	111,710.00
LOWERY CORP	1.284.37.0918	3490	00355641	06/03/20	P100060	P64034	F PPCUT-PAPERCUTMF. CONTRACT	3,546.40
MANI, BASKAR	5.000.50.5200	0163	00355642	06/03/20	060520		REFUND LUN ACCT #20028042	9.05
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00355643	06/03/20	060220		EMP PD PREM-JUNE	2,327.80
MEREDITH, MICHOLE	5.000.50.5200	0163	00355644	06/03/20	060520		REFUND LUN ACCT #20016805	67.18
MERIDIAN WINDS	1.261.28.0025	4120	00355645	06/03/20	85469531		INSTRUMENT REPAIR	2,033.10
MICHIGAN SCHOOLS ENERGY COOR.	261.33.0000	5520	00355646	06/03/20	D20041014		CLO-VIS	57,128.62
MICHIGAN/LOCAL AUDIT, STATE OF	456.36.9520	3190	00355647	06/03/20	062020		BOND SECURE REPORT FILING FEE	1,000.00
MISDU	1.000.00.0000	9516	00355648	06/03/20	060520		VARIOUS INDIVIDUALS	1,685.08
MSBO	1.000.00.0000	9192	00355649	06/03/20	14255		BUS PROG USER FEE (17)	1,250.00
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00355650	06/03/20	10255385		MAY 2020 FSA PARTICPT FEE	787.50
NOVA ENVIRONMENTAL INC	1.261.40.4100	3151	00355651	06/03/20	13090		6000 HAZARDOUS	720.00
OAKLAND COUNTY	1.000.00.0000	9516	00355652	06/03/20	060520		MANDATORY DEDUCTION	65.00
OAKLAND COUNTY TREASURER	1.231.35.0906	7940	00355653	06/03/20	CLE0001184		BALLOTS/FOLDING AND PRINTING	4,289.89
OBSERVER & ECCENTRIC	4.456.36.9518	7900	00355654	06/03/20	356319	P62502	P BLK LEGAL ADVERTISEMENTS	162.90
OTT, MICHELLE	5.293.28.5700	4950	00355655	06/03/20	12/13-1/30/20		TICKETS/DOOR	180.00
PARENT, NORENE	5.293.28.5700	4950	00355656	06/03/20	2/4-2/14/20		TICKETS/DOOR	440.00
PJW CONSTRUCTION LLC	1.261.40.4100	4117	00355657	06/03/20	200501		CATCH BASIN REPAIRS/FHS	3,500.00
PRESIDIO NETWORKED SOLUTIONS	4.459.36.9518	6427	00355658	06/03/20	6013520008462	P64015	P ALAMEDA WAPS QTY 14 PER	27,064.39
PRIORITY RECOVERY LAW PLC	1.000.00.0000	9516	00355659	06/03/20	060520		MANDATORY DEDUCTION	142.64
PROFESSIONAL MOVERS INC	1.261.40.4100	3190	00355660	06/03/20	84255		5999 MOVES	819.00
R L DEPPMANN COMPANY	1.261.40.4100	5995	00355661	06/03/20	5350863	P63347	P OPEN PURCHASE ORDER FOR	335.82
RAJANIKANTH, SETHULAKSHMI	5.000.50.5200	0163	00355662	06/03/20	060520		REFUND LUN ACCT #20013730	10.91
SALLEY, TOM	5.293.28.5700	4950	00355663	06/03/20	12/20-1/17/20		SCORE BOOK	120.00
SECURITY CORP	1.266.40.4100	4121	00355664	06/03/20	3616769	P63350	P OPEN PURCHASE ORDER FOR	161.50
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00355665	06/03/20	062020		DET W/H TAX MAY 2020	1,639.01

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
STERN, JULIE	5.000.50.5200	0163	00355666	06/03/20	060520		REFUND LUN ACCT #20009337	60.10
THIBODEAU, LISA	5.000.28.5786	0176	00355667	06/03/20	060120		REFUND PAY TO PLAY FEE	350.00
TOEPP RN, LAUREN M	1.111.10.0099	3110	00355668	06/03/20	2/24-3/20/20		HIL INV #27-29	661.05
VARGO, SANDRA	5.000.50.5200	0163	00355669	06/03/20	060520		REFUND LUN ACCT #20009442	19.85
VARSITY BRANDS HOLDING CO INC	5.293.28.5760	5900	00355670	06/03/20	909054063		SOFTBALLS NFH	2,382.19
WINDSTREAM	1.261.37.0000	3410	00355671	06/03/20	72608802	P63518	P MONTHLY SERVICE AGREEMENT	3,008.83
YOUNG SUPPLY CO	1.261.40.4100	5995	00355672	06/03/20	5017455100	P63364	P DISCOUNTS APPLIED	551.00
ZERBONIA, LIANA	5.000.50.5200	0163	00355673	06/03/20	060520A		REFUND LUN ACCT #20013622	194.10
ABSOPURE WATER COMPANY	1.226.53.2326	5910	00355674	06/17/20	58098649		WATER COOLER RENTAL	10.60
ANDERSON MUSIC CO	1.261.22.0025	4120	00355675	06/17/20	C166474		INSTRUMENT REPAIR	187.27
AQUATIC SOURCE	1.261.40.4100	4112	00355676	06/17/20	44790	P63718	F BLANKET PURCHASE ORDER FOR	4,725.57
AVALA, RAVICHAND	5.000.50.5200	0163	00355677	06/17/20	061920A		REFUND LUN ACCT #20014784	29.35
AWARDS AMERICA INC	7.000.28.9603	9431	00355678	06/17/20	75628		ATHLETIC CERTIFICATES	626.10
B&B GREASE TRAP CLEANERS	5.297.50.5100	4900	00355679	06/17/20	348853	P63621	P BLANKET P.O.	700.00
BARRY, MICHAEL	1.261.40.4100	4111	00355680	06/17/20	1675		TESTING OF BACKFLOWS	3,060.00
BATTERIES PLUS BULBS	1.261.40.4100	5992	00355681	06/17/20	P27379124	P63302	P BLANKET PURCHASE ORDER FOR	151.80
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00355682	06/17/20	142307	P63623	P BLANKET P.O. ALL	7,109.46
BLICK ART MATERIALS	1.113.28.0020	5100	00355683	06/17/20	3837610	P63417	P BLK P.O. FOR 2019-2020	1.99
BORDEN, ANDREA	5.000.50.5200	0163	00355684	06/17/20	061920		REFUND LUN ACCT #20009524	16.60
CARTER, ANITA	5.000.50.5200	0163	00355685	06/17/20	061920		REFUND LUN ACCT #2000925	10.35
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00355686	06/17/20	061920		MANDATORY DEDUCTION	204.63
CLARK HILL P.L.C.	1.231.43.4172	3170	00355687	06/17/20	986873		LEGAL FEES	6,760.00
CLARK, KATHLEEN	7.000.11.9671	9431	00355688	06/17/20	190314		MATH PENTATHLON	192.00
CLIATT, DEAWNKA	5.000.26.5786	0176	00355689	06/17/20	051920		REFUND PAY TO PLAY FEE	150.00
COMPLIANCE ONE LLC	1.266.66.0952	3190	00355690	06/17/20	#926-6	P63728	F TRAINING	9,382.00
CONSUMERS ENERGY	1.261.34.0000	5510	00355691	06/17/20	601012263855		HEATING FUEL/GIL	62.81
CPI	1.219.53.2319	5100	00355692	06/17/20	IUS0170583		ANNUAL MEMBERSHIP	150.00
DASH, HIMANSHU PRASAD	5.000.50.5200	0163	00355693	06/17/20	061920		REFUND LUN ACCT #20016399	37.50
DEMCO INC	1.222.28.0013	5910	00355694	06/17/20	6803185	P63454	F BLK P.O. FOR 2019-2020	1,195.48
DIGITAL AGE TECHNOLOGIES INC	4.459.36.9518	6401	00355695	06/17/20	APP#5A	P62362	P CHANGE ORDER	38,109.25
DOMA, YASHWANTH	1.000.00.0000	9474	00355696	06/17/20	060520		REFUND/COVID-19 CLOSING	472.50
DTE ENERGY	1.261.34.0000	5520	00355697	06/17/20	200132212299		STREETLIGHT MAY 2020	1,983.02
ECHOLS, ANTHONY B	7.000.13.9665	9431	00355698	06/17/20	1139		5TH GRADE T-SHIRTS	598.26



**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
ELKJAR, BRITTANIE	1.000.01.0016	0132	00355699	06/17/20	061520		REFUND ENROLLMENT FEE	125.00
EQUIPMENT DISTRIBUTORS	1.127.28.0579	3490	00355700	06/17/20	37593	P63765	F Annual lift inspection for	560.00
FARMINGTON, CITY OF	1.261.40.4100	7900	00355701	06/17/20	2949	P63316	F OPEN PURCHASE ORDER FOR	221.88
FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00355702	06/17/20	14317	P63469	P Windshield repair	120.00
FAUST, KATIE	5.000.50.5200	0163	00355703	06/17/20	061920		REFUND LUN ACCT #20019890	26.65
FOLLETT LIBRARY RESOURCES	1.222.11.0944	5401	00355704	06/17/20	704957	P64032	P books for media center	1,168.55
FRANKLIN COVEY CLIENT SALES	7.000.13.9665	9431	00355705	06/17/20	IS10201280		ANNUAL MEMBERSHIP	8,500.00
FULLER, CAROLINE	5.000.50.5200	0163	00355706	06/17/20	061920		REFUND LUN ACCT#20009440	11.70
GLENDALE AUTO VALUE	1.127.26.0579	5100	00355707	06/17/20	323496169	P63711	F Open PO for parts and	1,165.97
GRADUATE SERVICE	1.241.26.0013	7902	00355708	06/17/20	10718		CUSTOM CAP & TOWNS	2,920.00
GREKO PRINTING & IMAGING	1.226.58.0307	5910	00355709	06/17/20	118411		HLS FORMS	489.91
HAROLDS FRAME SHOP	1.261.42.0000	5730	00355710	06/17/20	94998		6001 VEH REPAIR	135.00
HERCULES ACHIEVEMENT INC	7.000.33.9839	9431	00355711	06/17/20	2612216		CAP & GOWNS	225.00
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00355712	06/17/20	X10201289602	P63522	P Bus repair	123.18
INTERNATIONAL CHEMTEX CORP	1.261.40.4100	4113	00355713	06/17/20	221717	P63331	F OPEN PURCHASE ORDER FOR	4,412.00
JEM INDUSTRIES INC	1.271.41.4300	5700	00355714	06/17/20	58053		SUPPLIES TRANSP STAFF	990.50
KIDZ STUFF LLC	1.111.12.0601	5100	00355715	06/17/20	218243		SUMMER BRIDGE ACTIVITIES	6,545.49
KONICA MINOLTA	1.261.38.0000	4124	00355716	06/17/20	9006808218	P63391	P Full Service on all Konica	218.48
LAW OFFICE OF	1.000.00.0000	9516	00355717	06/17/20	061920		MANDATORY DEDUCTION	200.98
LESLIES POOLMART INC	1.261.40.4100	5990	00355718	06/17/20	0009202022758	P63334	P OPEN PURCHASE ORDER FOR	1,358.66
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00355719	06/17/20	061720		457 payment for 6/19/20 pay	14,643.91
LOGICALIS INC	1.284.37.0918	5910	00355720	06/17/20	IN188106		WALMOUNT KIT/NEW PHONES	159.55
MALLORY, MARCI	5.000.26.5786	0176	00355721	06/17/20	051920		REFUND PAY TO PLAY FEE	350.00
MATHESON TRI-GAS INC	1.271.42.4200	5790	00355722	06/17/20	21777533	P63476	P Garage Supplies 2018/2019	284.28
MCCLELLAND, SHANNON	5.000.50.5200	0163	00355723	06/17/20	061920A		REFUND LUN ACCT #20018078	10.65
MEMSPA	1.241.13.3201	3220	00355724	06/17/20	2217		ANNUAL MEMBERSHIP	555.00
METRO ENVIRONMENTAL	1.261.40.4100	4111	00355725	06/17/20	69115	P63337	P OPEN PURCHASE ORDER FOR	1,292.50
MICHIGAN, STATE OF	1.261.40.4100	4121	00355726	06/17/20	028827		6002 INSPECTIONS	180.00
MIDDLE CITIES RISK MGNT TRUST	1.000.00.0000	9192	00355727	06/17/20	34004		20-21 CONTRIBUTION	609,594.00
MILLER CANFIELD	4.456.36.9520	3170	00355728	06/17/20	1483129		2020 BOND COUNSEL FEES	85,344.37
MISDU	1.000.00.0000	9516	00355729	06/17/20	061920		VARIOUS INDIVIDUALS	1,685.08
MOODYS INVESTORS SERVICE	4.456.36.9520	3190	00355730	06/17/20	P0336710		CREDIT RATING 2020 BOND	37,000.00
NAPA AUTO PARTS	1.261.40.4000	4120	00355731	06/17/20	216037	P63355	P OPEN PURCHASE ORDER FOR	95.14

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
NATIONAL VISION	8.259.36.0000	2150	00355732	06/17/20	5068097		MAY 2020 VISION CLAIMS	4,249.10
O.C.W.R.C.	1.261.34.0000	3830	00355733	06/17/20	052720HILA		WATER & SEWER/HIL	549.18
OAKLAND COUNTY	1.000.00.0000	9516	00355734	06/17/20	061920		MANDATORY DEDUCTION	65.00
OAKLAND SCHOOLS	1.221.71.0641	3220	00355735	06/17/20	RG000032046	P63920	P Registration for	435.00
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	3490	00355736	06/17/20	713127665	P63762	F Open PO for drug screening	151.00
ORIHTEL, MARIAN	1.216.72.0723	3190	00355737	06/17/20	060520		OBSERVE/CONSULT W STAFF	1,280.00
OTT, MICHELLE	5.293.28.5700	4950	00355738	06/17/20	22820		DOOR/TICKETS	30.00
PARENT, NORENE	5.293.28.5700	4950	00355739	06/17/20	22520		TICKETS	30.00
PETERSON, DESTINY	5.000.50.5200	0163	00355740	06/17/20	061920		REFUND LUN ACCT #20027937	13.50
PIERSON-RINGER, ELIZABETH	1.226.71.1376	3190	00355741	06/17/20	0344		MTGS/STAFF & ECS	1,050.00
PRAXAIR DISTRIBUTION INC	1.261.40.4100	5991	00355742	06/17/20	96714054	P63346	P OPEN PURCHASE ORDER FOR	133.13
PRIORITY RECOVERY LAW PLC	1.000.00.0000	9516	00355743	06/17/20	061920		MANDATORY DEDUCTION	138.38
R L DEPPMANN COMPANY	1.261.40.4100	5995	00355744	06/17/20	5352034	P63347	P OPEN PURCHASE ORDER FOR	3,807.18
RAHMAN, MICHAEL	5.000.26.5786	0176	00355745	06/17/20	051920		REFUND PAY TO PLAY FEE	350.00
RENAISSANCE MEDIA SOLUTIONS	1.282.49.0912	3502	00355746	06/17/20	202049833		1/2 PG AD IN JEWISH NEWS	970.00
ROAD COMMISSION OAKLAND CTY	1.219.40.4000	4900	00355747	06/17/20	130	P63342	P OPEN PURCHASE ORDER FOR	4.33
SABRI, SAIMA	5.000.50.5200	0163	00355748	06/17/20	061920		REFUND LUN ACCT #20025208	17.00
SALIE, ZAINEB	7.000.26.9604	9431	00355749	06/17/20	060820		REIMB ART SUPPLIES	10.00
SCHOOL HEALTH CORPORATION	1.261.40.4100	5990	00355750	06/17/20	376111200	P64013	F EARLOOP FACEMASK 50/BOX	4,004.00
SECURITY CORP	1.266.40.4100	4121	00355751	06/17/20	2004778105	P63988	P SYSTEMS REV NFHS	5,821.00
SERVICAR OF MICH INC	1.271.41.4300	4232	00355752	06/17/20	5230		SE TRANSPORTATION	25,638.00
SNAP ON TOOLS	1.261.42.0000	5980	00355753	06/17/20	06022054870	P63495	P Tools 2019/2020	733.75
SPALDING DEDECKER ASSOCIATES	4.456.36.9518	3190	00355754	06/17/20	00082836	P63994	P ROOFING OBSERVATION	400.00
STAPLES INC	1.226.72.0723	5910	00355755	06/17/20	6907066		OFFICE SUPPLIES	125.48
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00355756	06/17/20	14620		MAY REGISTRATION FEES	5.60
VOLK, JULIE	1.000.01.0016	0132	00355757	06/17/20	060820		REFUND/COVID-19 CLOSING	464.15
WEINGARTZ SUPPLY CO INC	1.261.40.4000	4120	00355758	06/17/20	4003760001	P63363	P OPEN PURCHASE ORDER FOR	708.35
YOSHIKO TRANSLATION SVCS LLC	1.331.71.0645	3190	00355759	06/17/20	112		PARENT OUTREACH	603.75
YOUNG & KENADY INCORPORATED	5.297.50.5200	5960	00355760	06/17/20	254108	P63638	P BLANKET P.O.	5,830.40
YOUNG SUPPLY CO	1.261.40.4100	5995	00355761	06/17/20	5017547500	P63364	P DISCOUNTS APPLIED	377.65
ABUCHAAR, OUBADA	7.000.26.9943	9431	00355762	06/26/20	061020		IB EXAMS REFUND	25.00
AL-ALLAF, BASHAR	7.000.26.9943	9431	00355763	06/26/20	061020		IB EXAMS REFUND	25.00
ALI, HASSAN	7.000.26.9943	9431	00355764	06/26/20	061020		IB EXAMS REFUND	25.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

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ALKAS-KORKIS, EMAD	7.000.26.9943	9431	00355765	06/26/20	061020		IB EXAMS REFUND	25.00
BANKS, TUMIJA	5.000.26.5786	0176	00355766	06/26/20	051520		REFUND PAY TO PLAY FEE	350.00
BELLE TIRE	1.261.42.0000	5730	00355767	06/26/20	35220122	P63303	P OPEN PURCHASE ORDER FOR	473.42
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00355768	06/26/20	142771	P63623	P BLANKET P.O. ALL	2,865.72
BERNADAS, MA VINY ROSE	7.000.26.9943	9431	00355769	06/26/20	061020		IB EXAMS REFUND	25.00
BLACKMON, NICOLE	7.000.26.9943	9431	00355770	06/26/20	061020		IB EXAMS REFUND	25.00
BRADFORD, CRAIG	7.000.26.9943	9431	00355771	06/26/20	061020		IB EXAMS REFUND	25.00
BRIGHT HOUSE NETWORKS	1.222.33.2322	5990	00355772	06/26/20	35599101061120	P63484	P BASIC CABLE SEVICE 19/20	150.24
BROADWAY COSTUMES INC	7.000.26.9821	9431	00355773	06/26/20	000479095	P63983	F Costume Rental Addams	3,054.00
BUJALA, VIDYADHAR	5.000.50.5200	0163	00355774	06/26/20	062620		REFUND LUN ACCT #20008804	13.10
BURBA, MEGHAN	7.000.26.9697	9431	00355775	06/26/20	061020		REIMB SR GIFT BASKETS	126.28
BURLINGTON ENGLISH INC	1.131.80.0331	3490	00355776	06/26/20	I13797		BURLINGTONENGLISH SEATS/ESL	720.00
CAMBRIDGE UNIVERSITY PRESS	1.131.71.0671	5200	00355777	06/26/20	1410492438		ADULT ESL TEXTBOOKS	3,394.74
CAZACU, SIMONA	7.000.26.9943	9431	00355778	06/26/20	061020		IB EXAMS REFUND	25.00
CLARK HILL P.L.C.	1.231.43.4172	3170	00355779	06/26/20	993838		LEGAL FEES THROUGH MAY 2020	11,310.00
COBB, WILLIAM	7.000.26.9821	9431	00355780	06/26/20	061020		REIMB MUSIC MATL/SUPPLIES	1,202.51
CONSUMERS ENERGY	1.261.34.0000	5510	00355781	06/26/20	207145877519		HEATING FUEL/ALA	5,336.65
CRAWFORD DOOR SALES INC	1.261.40.4100	4110	00355782	06/26/20	4716669	P63309	P OPEN PURCHASE ORDER FOR	380.00
D M BURR FACILITIES	1.261.40.4040	4109	00355783	06/26/20	FAC03441	P63290	P CUSTODIAL SERVICES FOR	33,663.16
DEAF & HEARING IMPAIRED	1.122.87.2160	3110	00355784	06/26/20	8753		INTERPRETING SVCS	468.00
DIVETTA, ALBERT	5.000.50.5200	0163	00355785	06/26/20	062620		REFUND LUN ACCT #20009720	6.82
FARMINGTON FH EDUC	1.000.00.0000	9509	00355786	06/26/20	061920		PAYROLL DED 1/17-6/19/20	1,498.00
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00355787	06/26/20	0007397		POLICE SVCS NFH BB/FEB	2,612.71
FARMINGTON, CITY OF	1.261.34.4300	3830	00355788	06/26/20	61120TRA		WATER & SEWER/TRA	16,762.48
FELDMAN, DMITRIY	7.000.26.9943	9431	00355789	06/26/20	061020		IB EXAMS REFUND	25.00
FOLEY MEDICAL SUPPLY INC	1.213.30.2313	5140	00355790	06/26/20	919977	P63877	F OPEN PO	1,307.95
GEORGE, GEGI	7.000.26.9943	9431	00355791	06/26/20	061020		IB EXAMS REFUND	25.00
GLENDAL AUTO VALUE	1.261.40.4100	5991	00355792	06/26/20	323498190	P63320	P OPEN PURCHASE ORDER FOR	7.18
GRADUATE SERVICE	1.241.28.0013	7902	00355793	06/26/20	10717		CUSTOM CAP & GOWN CHARGE	2,640.00
GREEN, PAMELA	7.000.26.9943	9431	00355794	06/26/20	061020		IB EXAMS REFUND	25.00
GREKO PRINTING & IMAGING	1.282.49.0912	3600	00355795	06/26/20	119882		BUSINESS CARDS	2,985.73
GROSSE POINTE PUBLIC SCHOOLS	7.000.26.9706	9431	00355796	06/26/20	062420		REFUND FR VB TOURNEY FEE	180.00
HALILOVIC, MUHAMED	1.113.28.0971	3131	00355797	06/26/20	061020		TEXTBOOK REIMBURSEMENT	116.39

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
HERCULES ACHIEVEMENT INC	1.241.26.0013	7902	00355798	06/26/20	2610327		GOLD TASSELS	3,674.32
HOXHA, MONDI	7.000.26.9943	9431	00355799	06/26/20	061020		IB EXAMS REFUND	25.00
INGLES, RAYMOND	5.000.50.5200	0163	00355800	06/26/20	062620		REFUND LUN ACCT #20009477	12.00
KHAN, NADIYA	7.000.26.9943	9431	00355801	06/26/20	061020		IB EXAMS REFUND	25.00
LANGLEY, YVONNE	7.000.26.9943	9431	00355802	06/26/20	061020		IB EXAMS REFUND	25.00
LESLIES POOLMART INC	1.261.40.4100	5990	00355803	06/26/20	0009202023080	P63334	P OPEN PURCHASE ORDER FOR	1,369.17
MARKS, BONNY	7.000.26.9943	9431	00355804	06/26/20	061020		IB EXAMS REFUND/EV	50.00
MFASCO	1.113.28.0092	5100	00355805	06/26/20	IN844780		PROTECTIVE GLOVES	48.20
MICHIGAN MANZIL	7.000.26.9895	9431	00355806	06/26/20	031320A		DANCE PERFORMANCE 2/1/20	400.00
MICHIGAN SCHOOLS ENERGY COOP.	261.34.0000	5520	00355807	06/26/20	D20051014		GENERAL	105,717.81
MICHIGAN VIRTUAL UNIVERSITY	1.113.28.0971	8210	00355808	06/26/20	30625	P63651	P MiVHS TUITION FOR 21F	325.00
MIESNER, KEVIN	7.000.26.9943	9431	00355809	06/26/20	061020		IB EXAMS REFUND	25.00
MOHAWK RESOURCES LTD	1.127.28.0579	6410	00355810	06/26/20	51297	P64035	F INSTALATION	28,336.01
NANNAPURAJU, SUNITA	7.000.26.9943	9431	00355811	06/26/20	061020		IB EXAMS REFUND	25.00
NASSEREDDINE, NIKA	1.000.01.0016	0132	00355812	06/26/20	061920		REFUND ENROLLMENT FEE	125.00
NASSP	7.000.28.9676	9431	00355813	06/26/20	9001329841		NAT HONOR SOC AFFILIATION	385.00
NEKKANTI, CHANDU	1.000.01.0016	0132	00355814	06/26/20	061920		REFUND ENROLLMENT FEE	125.00
O.C.W.R.C.	1.261.34.0000	3830	00355815	06/26/20	061720PMSB		WATER & SEWER/PMS	4,965.93
OFFICE DEPOT INC	1.261.40.4100	5910	00355816	06/26/20	511488582001	P63343	F OPEN PURCHASE ORDER FOR	170.63
OPERATION COMMON GOOD	7.000.26.9697	9431	00355817	06/26/20	061820		DONATION	200.00
OUTDOOR HOME SERVICES	1.261.40.4100	4117	00355818	06/26/20	122573026	P64018	P EARLY SPRING FERTILIZER	1,726.00
PASCUTIU, MAHAI	7.000.26.9943	9431	00355819	06/26/20	061020		IB EXAMS REFUND	25.00
PLAISIR, CARLINE	7.000.26.9943	9431	00355820	06/26/20	061020		IB EXAMS REFUND	25.00
RAGHUNATHAN, KARPAGAM	7.000.26.9943	9431	00355821	06/26/20	061020		IB EXAMS REFUND	25.00
SCHERER, RISA	7.000.26.9943	9431	00355822	06/26/20	061020		IB EXAMS REFUND	25.00
SCHOOLCRAFT COLLEGE	1.113.26.0971	3131	00355823	06/26/20	0000001395		FHS DUAL ENROLLMENT	4,288.34
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00355824	06/26/20	33895	P63353	P OPEN PURCHASE ORDER FOR	31.68
SHORT, JANICE	5.000.50.5200	0163	00355825	06/26/20	062620		LUN ACCT REFUND #20017004	67.10
STAPLES INC	1.226.72.0723	5910	00355826	06/26/20	765299		OFFICE SUPPLY	73.10
STOJA, IOSIF	1.261.42.0000	5730	00355827	06/26/20	11414	P63341	P OPEN PURCHASE ORDER FOR	869.60
STOKES, CARMEN	7.000.26.9943	9431	00355828	06/26/20	061020		IB EXAMS REFUND	25.00
SUBURBAN CHRYS DOD JEEP RAM	1.261.42.0000	5730	00355829	06/26/20	JECS891539		6005 VEHICLE REPAIR	177.45
VARGO, JOSEPH	7.000.26.9943	9431	00355830	06/26/20	061020		IB EXAMS REFUND	25.00

**Accounts Payable Check Register  
Farmington Public School  
06/30/2020**

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VARSITY BRANDS HOLDING CO INC	7.000.28.9603	9431	00355831	06/26/20	909239273		FOREHEAD THERMOMETER/ATH	5,704.10
VAYSMAN, ROMAN YUZEF	7.000.26.9895	9431	00355832	06/26/20	062420		T-SHIRTS/CULTURE SHOCK	1,204.37
WEBB, REBECCA	5.000.50.5200	0163	00355833	06/26/20	062620		REFUND LUN ACCT #50033444	72.35
WIEDYK, BRYAN	7.000.26.9943	9431	00355834	06/26/20	061020		IB EXAMS REFUND	25.00
WOODFOLK, KIMBERLY	7.000.26.9943	9431	00355835	06/26/20	061020		IB EXAMS REFUND	25.00
WRIGHT TOOL CO	1.127.26.0579	5100	00355836	06/26/20	657944	P63660 F	Tools for Automotive	4,537.00
							*****Grand Total	35,963,863.26

RECAP BY FUND:

GENERAL FUND	13,297,769.54
SPECIAL EDUC CENTER FUND	0.00
DEBT FUND	7,807.38
CAPITAL PROJECTS FUND	19,475,939.54
SPECIAL REVENUE FUND	1,888,381.87
INTERNAL SERVICE FUND	463,687.39
BENEFIT STABLIZATION	830,277.54
<b>FUNDS TOTAL</b>	<b>35,963,863.26</b>