

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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	00001978	07/07/21	162867	P64135	P Supplies	267.00
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00001979	07/07/21	140605840	P64069	P OPEN ORDER FOR SECURITY	744.00
ADVANCE PLUMBING & HTG SUPP	1.261.40.4100	5993	00001980	07/07/21	61931301	P64052	P OPEN PURCHASE ORDER FOR	21.38
BERKSHIRE BROKERAGE INC	5.297.50.0858	5630	00001981	07/07/21	C73284	P64047	P BLANKET PO SUMMER FEEDING	2,074.51
BIO-SERV CORPORATION	1.261.40.4000	4900	00001982	07/07/21	30921736	P64059	P OPEN PURCHASE ORDER FOR	38.00
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00001983	07/07/21	4088202010	P64143	P UNIFORMS	439.50
CRYSTAL FLASH INC	1.271.42.4200	5710	00001984	07/07/21	001088809	P64144	P CLEANING SUPPLIES	530.31
DEAF & HEARING IMPAIRED SERVS	1.226.58.0307	3190	00001985	07/07/21	11977		INTERPRETER SVCS	609.04
DIGITAL AGE TECHNOLOGIES INC	4.459.36.9518	6401	00001986	07/07/21	APP#7	P60221	P BASE BID-MANDATORY ALT 3	34,589.69
DISTRIBUTION GROUP INC, THE	5.297.50.0858	5640	00001987	07/07/21	4065904	P64046	P DISCOUNT SUMMER FEEDING	1,985.01
FIBER LINK INC	4.456.36.9518	6401	00001988	07/07/21	APP#2	P64495	F Installation of Fiber at	9,569.98
INACOMP TECHNICAL SERVICES GP	1.111.06.0011	5100	00001989	07/07/21	19965		TONER	218.00
KALAMAZOO SANITARY SUPPLY	1.261.40.0799	5990	00001990	07/07/21	1307669	P64553	P Blanket PO for COVID	23,299.22
KORAY, GAYATHRI	1.331.71.0645	3190	00001991	07/07/21	4203		PARENT OUTREACH	150.00
MCCARTHY & SMITH INC	4.456.36.9418	6260	00001992	07/07/21	060921A		BD PK 13 CCB#3	77,064.20
MCCARTHY & SMITH INC	4.456.12.9420	6200	00001993	07/07/21	060921		BD PK2 CCB#2	95,390.30
MICHIGAN VIRTUAL UNIVERSITY	1.113.26.0971	8210	00001994	07/07/21	C31856D	P64251	P MiVHS TUITION FOR 21F	18,750.00
NOVA ENVIRONMENTAL INC	1.261.40.0799	3190	00001995	07/07/21	13850	P64645	F Develop a COVID	500.00
OFFICE CONNECTION INC, THE	1.271.41.4300	5910	00001996	07/07/21	7519140	P64163	P OFFICE SUPPLIES	14.29
PATTERSON, CASEY	1.219.71.8780	3133	00001997	07/07/21	1102		CONTRACTED PSP 6/21-6/25/21	375.00
PETERSON GLASS COMPANY	1.261.40.4100	4110	00001998	07/07/21	24531	P64121	P OPEN ORDER FOR CONTRACTED	2,626.71
PIERSON, ELIZABETH	1.226.71.0722	3190	00001999	07/07/21	0408		SERVICES 5/4-6/7/21	1,600.00
PROFESSIONAL MOVERS INC	4.456.12.9520	6200	00002000	07/07/21	86258	P64653	P MOVING SERVICES LANIGAN	22,993.75
SCHOOL SPECIALTY LLC	1.111.02.0051	5100	00002001	07/07/21	302500186458	P64617	F SPIRE ILLUSTRATED	12,790.30
SHAR PRODUCTS COMPANY	1.261.23.0025	4120	00002002	07/07/21	P176809100011		INSTRUMENT REPAIR	140.00
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00002003	07/07/21	2038975801	P64079	P OPEN ORDER FOR EQUIPMENT	63.97
ADVANCED LIGHTING & SOUND INC	1.261.63.0968	5990	00002004	07/13/21	17863		SOUND UPGRADE AND MATLS	13,333.00
AMAZON	1.241.26.0013	5910	00002005	07/13/21	1VD3YWPNVM		OFFICE SUPPLIES	480.28
FOX, MABLE S.	1.231.44.0000	1140	00002006	07/13/21	070121		MEETING STIPEND 20/21	1,080.00
GIGUERE, KIMBERLEY RYAL	1.213.71.1376	3190	00002007	07/13/21	6/1-6/30/21		NURSE SERVICES RENDERED	900.00
INTL BACCALAUREATE ORG	1.221.26.0935	3190	00002008	07/13/21	12025733		IBDP ANNUAL FEE 21/22	10,180.00
JW PEPPER & SON INC	1.113.28.0027	5100	00002009	07/13/21	363434250	P64356	F BLK P.O. FOR 2020-21	60.00

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MCCARTHY & SMITH INC	4.456.11.9418	6250	00002010	07/13/21	060421		BD PK15-CCB #4	465,121.06
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00002011	07/13/21	94571		CHECK REGISTER JUNE	3,491.56
RICH, ZACHARY	1.231.44.0000	1140	00002012	07/13/21	070121		MEETING STIPEND 20/21	1,560.00
SCHOOL SPECIALTY LLC	1.111.11.0011	5100	00002013	07/13/21	308103747235	P64325	F Open Purchase Order	569.04
WALKER, DONALD	1.231.44.0000	1140	00002014	07/13/21	070121		MEETING STIPEND 20/21	750.00
WEEMS, TERRI A	1.231.44.0000	1140	00002015	07/13/21	070121		MEETING STIPEND	1,560.00
A J GALLAGHER RISK MGMT SERV	5.261.57.5700	3910	00002016	07/13/21	3833766		ACCIDENT INSURANCE RENEWAL	10,006.60
FRANKLIN COVEY CLIENT SALES	7.000.10.9928	9431	00002017	07/13/21	IS10444127		ANNUAL SCHOOL MEMBERSHIP	5,000.00
LEXIA LEARNING SYSTEMS LLC	1.111.07.0051	5100	00002018	07/13/21	SIN069343	P64650	F LEXIA CORE 5 READING	86,400.00
PATTERSON, CASEY	1.219.71.8780	3133	00002019	07/13/21	1103		CONTRACTED PSP 6/28-6/30/21	562.50
ARCH ENVIRONMENTAL GROUP	1.261.40.4100	3151	00002020	07/20/21	2106088		UST PROJECT	1,848.04
BIO-SERV CORPORATION	1.261.40.4000	4900	00002021	07/20/21	30922372	P64059	P OPEN PURCHASE ORDER FOR	659.00
GRAND RAPIDS BUILDING	1.261.40.4040	4109	00002022	07/20/21	62443	P64310	F OPEN PURCHASE ORDER FOR	206,474.56
HICKEY LEADERSHIP GROUP	1.371.71.0641	3190	00002023	07/20/21	JAN-JUNE2021		MINDSET/TITLE II	539.00
OFFICE CONNECTION INC, THE	1.271.41.4300	5910	00002024	07/20/21	7519120	P64163	F OFFICE SUPPLIES	53.48
SCHOOL SPECIALTY LLC	1.111.11.7538	5100	00002025	07/20/21	208127602785		TITLE IV ART SUPPLIES	86.40
ULINE INC	1.261.40.4100	5991	00002026	07/20/21	134722527		TRAFFIC CONES	449.77
BERKSHIRE BROKERAGE INC	5.297.50.0858	5630	00002027	07/20/21	174585	P64670	P BLANKET PO SUMMER FEEDING	1,704.09
DISTRIBUTION GROUP INC, THE	5.297.50.0858	5610	00002028	07/20/21	4074248	P64671	P DISCOUNT SUMMER FEEDING	5,120.97
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00002029	07/20/21	005129		ANNUAL DEPOSIT	77,989.25
OMNI FINANCIAL GROUP INC	1.252.36.0000	3190	00002030	07/20/21	21781		REMITTING SVS JUL-JUN 21/22	13,211.00
PATTERSON, CASEY	1.219.71.8780	3133	00002031	07/20/21	1104		7/5-7/9/21 SVS	937.50
ULLIANCE INC	1.283.47.0948	3190	00002032	07/20/21	22050		EAP 3RD QUARTER 2021	14,863.50
UNUM LIFE INSURANCE CO	8.259.36.0000	2120	00002033	07/20/21	0409546A		ACCT 0409546 AUGUST 21 LTD	38,820.14
BMO FINANCIAL GROUP	1.226.30.3203	7400	00002034	07/07/21	ZIMMERMA20		MEMSPAMEMSPA ASSOC	136,672.44
CLARK HILL PLC	4.456.36.9520	3170	00002035	07/27/21	1110719		LEGAL FEES THRU JUNE 2021	4,654.00
INACOMP TECHNICAL SERVICES GP	1.111.12.0011	5100	00002036	07/27/21	19756		TONER	98.00
KAESER & BLAIR INC	1.282.49.0912	7915	00002037	07/27/21	10622117		FPS SHIRTS/JB	90.90
MCCARTHY & SMITH INC	4.456.26.9420	6260	00002038	07/27/21	063021A		BD PK2 - CCB#3	810,567.55
NOVA ENVIRONMENTAL INC	4.456.21.9520	6387	00002039	07/27/21	14108	P64472	P Bulk Samples @ East	1,635.00
OAKLAND SCHOOLS	1.221.67.0036	3220	00002040	07/27/21	RG000032273		STAMM CONF	309,255.00
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00002041	07/27/21	6362		AUGUST 2021 DENTAL INSURANCE	5,202.75

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ADT SECURITY CORPORATION, THE	266.40.4100	4121	00002042	07/27/21	140994037	P64773	P OPEN ORDER FOR SECURITY	2,590.84
BERKSHIRE BROKERAGE INC	5.297.50.0858	5630	00002043	07/27/21	174586	P64670	P BLANKET PO SUMMER FEEDING	152.70
BIO-SERV CORPORATION	1.261.40.4000	4900	00002044	07/27/21	30927547	P64686	P Open Purchase order for	65.00
CRISIS PREVENTION INSTITUTE	1.221.53.2321	7400	00002045	07/27/21	IUS0196000		CPI RECERT FEE/MF	150.00
DISTRIBUTION GROUP INC, THE	5.297.50.0858	5610	00002046	07/27/21	4077157	P64671	P DISCOUNT SUMMER FEEDING	2,057.03
GRAINGER	1.261.40.4100	5995	00002047	07/27/21	9958293624	P64695	P OPEN ORDER FOR HVAC	46.99
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00002048	07/27/21	37623	P64696	P OPEN ORDER FOR CONTRACTED	556.82
NOVA ENVIRONMENTAL INC	1.261.40.4100	5990	00002049	07/27/21	14084	P64779	F AIR MONITORING AT ALAMEDA	260.00
PATTERSON, CASEY	1.219.71.8780	3133	00002050	07/27/21	1105		CONTRACTED PSP 7/12-7/16/21	937.50
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00002051	07/27/21	64226	P64726	P OPEN ORDER FIR EQUIPMENT	270.00
ULINE INC	1.261.40.4100	5991	00002052	07/27/21	135654071	P64781	P OPEN PURCHAE ORDER FOR	110.17
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00002053	07/27/21	8/1-8/31/21C		#0409547 AUGUST 2021 VOL LIFE	7,833.38
VESCO OIL CORPORATION	1.261.40.4000	4920	00002054	07/27/21	497041000	P64728	P OPEN ORDER FOR PARTS	166.00
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00002055	07/27/21	2039228600	P64730	P OPEN PURCHASE ORDER FOR	396.96
OAKLAND COMMUNITY COLLEGE	1.261.87.0000	4210	00002056	07/30/21	009354686		ROOM RENTAL PREP PROG	9,360.00
PATTERSON, CASEY	1.219.71.8780	3133	00002057	07/30/21	1106		7/19-7/23/21 SVS	562.50
PLANTE & MORAN CRESA LLC	4.456.36.9520	6236	00002058	08/03/21	2029874	P64409	P REIMBURSABLES	14,513.68
ADT SECURITY CORPORATION, THE	266.40.4100	4121	00002059	08/06/21	141052656	P64773	P OPEN ORDER FOR SECURITY	974.00
ADVANCE PLUMBING & HTG SUPP	1.261.40.4100	5993	00002060	08/06/21	64046400	P64735	P OPEN PURCHAE ORDER FOR	30.95
AMAZON	4.456.36.9518	6498	00002061	08/06/21	1TV9GX6N3FM	P64833	F Portable air conditioners	4,139.95
ARCH ENVIRONMENTAL GROUP	1.261.40.4100	3151	00002062	08/06/21	2107057	P64785	P OPEN PURCHASE ORDER FOR	1,407.80
BERKSHIRE BROKERAGE INC	5.297.50.0858	5630	00002063	08/06/21	175367	P64670	P BLANKET PO SUMMER FEEDING	2,048.12
BIO-SERV CORPORATION	1.261.40.4000	4900	00002064	08/06/21	30926917	P64686	P Open Purchase order for	38.00
DISTRIBUTION GROUP INC, THE	5.297.50.0858	5640	00002065	08/06/21	4084887	P64671	P DISCOUNT SUMMER FEEDING	7,644.69
GRAINGER	1.261.40.4100	5995	00002066	08/06/21	9970523404	P64695	P OPEN ORDER FOR HVAC	28.80
KALAMAZOO SANITARY SUPPLY	1.261.40.4009	5970	00002067	08/06/21	1309837	P64760	P OPEN ORDER FOR CUSTODIAL	1,356.66
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00002068	08/06/21	94573		CHECK REGISTER	355,440.10
MILLER JOHNSON SNELL	1.231.35.0000	3170	00002069	08/06/21	1796710		LEGAL SVCS THRU 6/30/21	9,032.50
OFFICE CONNECTION INC, THE	1.113.26.0013	5100	00002070	08/06/21	7540300	P64870	P Open PO	190.25
PATTERSON, CASEY	1.219.71.8780	3133	00002071	08/06/21	1107		CONTRACT PSP SVC 7/26-7/30	562.50
PERFORMANCE HEALTH SUPPLY	5.293.57.5700	5920	00002072	08/06/21	IN94072459		MEDICAL SUPPLIES	2,926.69
PETERSON GLASS COMPANY	1.261.40.4100	4110	00002073	08/06/21	24533	P64715	P OPEN ORDER FOR CONTRACTED	648.33

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SCHOOL SPECIALTY LLC	1.111.02.0011	5100	00002074	08/06/21	208127837796		DRY ERASE MARKERS	147.56
UNUM LIFE INSURANCE CO	8.259.36.0000	2120	00002075	08/06/21	9/1-9/30/21B		#0409546 SEPT LTD	40,620.20
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00002076	08/17/21	140991716	P64773	P OPEN ORDER FOR SECURITY	69.00
ADVANCE PLUMBING & HTG SUPP	1.261.40.4100	5993	00002077	08/17/21	63804400	P64735	P OPEN PURCHAE ORDER FOR	178.51
ADVANCED LIGHTING & SOUND INC	1.456.36.9518	6401	00002078	08/17/21	APP#2	P64049	F NEW EQUIPMENT FOR BOARD OF	875.00
BERKSHIRE BROKERAGE INC	5.297.50.5033	5630	00002079	08/17/21	175726	P64670	P BLANKET PO VISIONS	1,312.20
BIO-SERV CORPORATION	1.261.40.4000	4900	00002080	08/17/21	30932591	P64686	P Open Purchase order for	1,250.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002081	08/17/21	4087831	P64671	P DISCOUNT FOOD	4,683.23
GRAINGER	1.261.40.4100	5995	00002082	08/17/21	9967336679	P64695	P OPEN ORDER FOR HVAC	158.69
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00002083	08/17/21	37776	P64881	F irrigation pump	8,990.00
INTEGRITY TESTING & SAFETY ADM	1.283.46.0924	3142	00002084	08/17/21	32404		DOT DRUG TEST	60.00
KAESER & BLAIR INC	1.241.06.0011	7900	00002085	08/17/21	10518156		YRS OF SVC LAPEL PIN/STAFF	413.76
PATTERSON, CASEY	1.219.71.8780	3133	00002086	08/17/21	1108		CONTRACTED PSP 8/2-8/6/21	937.50
PERFORMANCE HEALTH SUPPLY	5.293.57.5700	5920	00002087	08/17/21	IN94088351		FIRST AID SUPPLIES	25.83
SCHOOL SPECIALTY LLC	1.113.28.0013	5100	00002088	08/17/21	308103742987		OFFICE SUPPLIES	322.42
ST CLAIR COUNTY RESA	1.284.36.0000	3160	00002089	08/17/21	AR118111		1ST QTR 2021/22 DATA FEES	18,062.86
VESCO OIL CORPORATION	1.261.40.4000	4920	00002090	08/17/21	498520500	P64728	P OPEN ORDER FOR PARTS	445.20
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00002091	08/17/21	2039759600	P64730	P OPEN PURCHASE ORDER FOR	10,941.96
A PARTS WAREHOUSE LLC	1.271.42.4200	5720	00002092	08/24/21	163582	P64683	P Garage supplies and repair	89.00
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00002093	08/24/21	6488		SEPT 2021 DENTAL INSURANCE	5,360.25
AMAZON	1.283.47.0948	5990	00002094	08/24/21	166FKWN43HT		EQUIPMENT	294.00
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00002095	08/24/21	4091471827	P64821	P SUPPLIES	662.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5640	00002096	08/24/21	4092232	P64671	P DISCOUNT NON FOOD	14,783.69
GUARDIAN PLUMBING & HEATING	5.297.50.5200	4120	00002097	08/24/21	38031		REPLACE GARBAGE DISPOSAL	3,891.00
INTEGRITY TESTING & SAFETY ADM	1.283.46.0924	3142	00002098	08/24/21	31828		RANDOM TESTING	484.00
MCCARTHY & SMITH INC	4.456.28.9420	6225	00002099	08/24/21	071421		BD PK2 - CCB#4	295,729.94
MILLER JOHNSON SNELL	1.231.35.0000	3170	00002100	08/24/21	1800284		LEGAL SVCS THRU 4/31/21	1,742.50
PERFORMANCE HEALTH SUPPLY	5.293.57.5700	5920	00002101	08/24/21	IN94113539		MEDICAL SUPPLIES	233.93
TREDROC TIRE SERVICES LLC	1.271.42.4200	5720	00002102	08/24/21	7330046253	P64796	P Tires/batteries and repair	1,822.10
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00002103	08/24/21	9/1-9/30/21C		#0409547 SEPT 2021 VOL LIFE	8,227.85
PATTERSON, CASEY	1.219.71.8780	3133	00002104	08/24/21	1109		SERVICES 8/09/21-08/13/21	937.50
AMAZON	1.113.26.0046	5100	00002105	09/01/21	1Y3RFQDW7C	P64925	P WNL 5000BVM Single	232.69

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BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00002106	09/01/21	176817	P64670	P	BLANKET PO ALL	1,893.00
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00002107	09/01/21	4090820288	P64821	P	SUPPLIES	126.25
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5640	00002108	09/01/21	4095508	P64671	P	DISCOUNT NON FOOD	26,434.73
GRAINGER	1.261.40.4100	5992	00002109	09/01/21	9014322714	P64693	P	OPEN ORDER FOR ELECTRICAL	141.40
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00002110	09/01/21	38040	P64696	P	OPEN ORDER FOR CONTRACTED	735.29
LEXIA LEARNING SYSTEMS LLC	1.111.24.0051	5100	00002111	09/01/21	SIN072051	P64650	F	LEXIA CORE 5 READING	900.00
OAKLAND SCHOOLS	1.284.37.0918	3190	00002112	09/01/21	A0000014			DISTRICT FIBER MAINT	12,665.00
OFFICE CONNECTION INC, THE	1.113.28.0013	5100	00002113	09/01/21	7550210	P64947	P	2021-22	2,399.20
PATTERSON, CASEY	1.219.71.8780	3133	00002114	09/01/21	1110			CONTRACTED PSP 8/16-8/20/21	937.50
PERFORMANCE HEALTH SUPPLY	5.293.57.5700	5920	00002115	09/01/21	IN94144592			MEDICAL SUPPLIES	221.46
SCHOOL SPECIALTY LLC	1.111.02.0011	5100	00002116	09/01/21	308103832232	P64839	P	school supplies - blanket	454.77
ULINE INC	7.000.23.9724	9431	00002117	09/01/21	137161051			BULLETIN BOARDS	398.93
BMO FINANCIAL GROUP	1.122.30.2190	5100	00002118	08/05/21	ZIMMERMA20			PAYPAL BEANPRODBEANBAG FOR	83,249.18
ASSETWORKS RISK MANAGEMENT	1.252.36.0000	3190	00002119	09/07/21	66412708			APPRAISAL SVCS FIXED ASSETS	1,750.00
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00002120	09/07/21	177417	P64670	P	BLANKET PO ALL	1,586.35
CLARK HILL PLC	4.456.36.9520	3170	00002121	09/07/21	1123659			LEGAL FEES TRHU 7/31/21	980.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002122	09/07/21	4100261	P64671	P	DISCOUNT FOOD	17,903.86
MCCARTHY & SMITH INC	4.456.26.9420	6260	00002123	09/07/21	081121			BD PK2-CCB#5	2,330,536.66
OFFICE CONNECTION INC, THE	1.113.28.0013	5100	00002124	09/07/21	C7550210	P64947	P	2021-22	496.24
PATTERSON, CASEY	1.219.71.8780	3133	00002125	09/07/21	1111			CONTRACTED PSP 8/23-8/27/21	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002126	09/07/21	27083238231	P64889	P	BLANKET PO	35.25
PERFORMANCE HEALTH SUPPLY	5.293.57.5700	5920	00002127	09/07/21	IN94179433			MEDICAL SUPPLIES	5.80
PLANTE & MORAN CRESA LLC	4.456.36.9520	6236	00002128	09/07/21	2040327	P64409	P	REIMBURSABLES	14,522.64
SCHOOL SPECIALTY LLC	1.125.10.4850	5100	00002129	09/07/21	308103841810	P64823	P	OPEN PO FOR REMOTE/VIRTUAL	347.57
ULINE INC	1.241.23.0012	5910	00002130	09/07/21	55473085			WHITEBOARD	390.62
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00002131	09/14/21	141702170	P64773	P	OPEN ORDER FOR SECURITY	14,066.86
ADVANCE PLUMBING & HTG SUPP	1.261.40.4100	5993	00002132	09/14/21	64564000	P64735	P	OPEN PURCHAE ORDER FOR	252.41
AERO FILTER INC	1.261.40.4100	5995	00002133	09/14/21	1144410	P64734	P	OPEN ORDER FOR HVAC	270.56
AMAZON	1.283.47.0948	5990	00002134	09/14/21	1WKTQDWHG			OFFICE SUPPLIES	6,600.43
ARCH ENVIRONMENTAL GROUP	1.261.40.4100	3151	00002135	09/14/21	2108048	P64228	P	OVERSITE AND LUST SITE	4,552.65
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00002136	09/14/21	178077	P64670	P	BLANKET PO ALL	2,489.55
BIO-SERV CORPORATION	1.261.40.4000	4900	00002137	09/14/21	30937342	P64686	P	Open Purchase order for	2,318.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002138	09/14/21	4103798	P64671	P DISCOUNT FOOD	33,266.14
EDGENUITY INC	1.221.26.1913	3190	00002139	09/14/21	833616	P64977	F PROFESSIONAL DEVELOPMENT	63,150.00
GRAINGER	1.261.40.4100	5992	00002140	09/14/21	9040589526	P64693	P OPEN ORDER FOR ELECTRICAL	469.95
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00002141	09/14/21	38156	P64696	P OPEN ORDER FOR CONTRACTED	938.31
INTERNATIONAL CHEMTEX CORP	1.261.40.4100	4113	00002142	09/14/21	232807	P64704	P QUARTERLY INDUSTRIAL WATER	4,588.48
JW PEPPER & SON INC	1.113.26.0026	5100	00002143	09/14/21	363374685		VOCAL SHEET MUSIC	1,057.50
KALAMAZOO SANITARY SUPPLY	1.261.40.4017	5970	00002144	09/14/21	13052292		CUSTODIAL SUPPLIES	158.34
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00002145	09/14/21	94574		AUG 21 CHECK REGISTER	284.87
METRO PARENT LLC	1.282.71.1376	3500	00002146	09/14/21	25723-RB		ADVERTISING FEES	3,000.00
P&M HOLDING GROUP LLP	4.456.36.9520	6237	00002147	09/14/21	2043559A	P65014	P 2020 BOND TECH DESIGN	640,500.00
PATTERSON, CASEY	1.219.72.8780	3133	00002148	09/14/21	1112		PSP SVS 8/30-9/2/21	750.00
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002149	09/14/21	27083243181	P64889	P BLANKET PO	134.00
SCHOOL SPECIALTY LLC	1.111.02.0011	5100	00002150	09/14/21	308103855282	P64839	P school supplies - blanket	1,070.80
SHAR PRODUCTS COMPANY	1.261.24.0025	4120	00002151	09/14/21	P177679000018		INSTRUMENT REPAIRS	100.00
SIEMENS INDUSTRY INC	1.261.40.4100	4121	00002152	09/14/21	5446565078	P64681	P Service Agreement for	1,665.65
SPECTRUM WIRELESS (USA) INC	1.261.02.0011	4120	00002153	09/14/21	4111		REPROGRAMMING WALKIE	42.00
TOEPP, LAUREN M	1.111.10.0099	3110	00002154	09/14/21	1EMS		NURSING SERVICES	255.00
ULINE INC	7.000.23.9724	9431	00002155	09/14/21	137596410		WHITEBOARD/OFFICE	390.62
VESCO OIL CORPORATION	1.261.40.4000	4920	00002156	09/14/21	499264500	P64728	P OPEN ORDER FOR PARTS	1,075.78
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00002157	09/14/21	2040152101	P64730	P OPEN PURCHASE ORDER FOR	658.99
ACCO BRANDS CORPORATION	1.111.13.0011	5100	00002158	09/21/21	4717553351	P64914	P BLANKET PO LAMINATOR	183.29
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00002159	09/21/21	6666		OCTOBER 2021 DENTAL	5,554.50
AMAZON	1.113.26.0092	5100	00002160	09/21/21	1VKPLCWR6H		SAFETY EQUIPMENT	433.68
BERKSHIRE BROKERAGE INC	5.297.50.5033	5630	00002161	09/21/21	179271	P64670	P BLANKET PO VISIONS	3,268.65
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00002162	09/21/21	4095390034	P64821	P UNIFORMS	231.46
CRYSTAL FLASH INC	1.271.42.4200	5710	00002163	09/21/21	001095868	P64876	P supplies	494.60
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002164	09/21/21	4104594	P64671	P DISCOUNT FOOD	5,013.55
INTEGRITY TESTING & SAFETY ADML	283.46.0924	3142	00002165	09/21/21	32607		RANDOM TESTING	120.00
MASS INSIGHT ED AND RSRCH INSTI	.221.68.0958	3220	00002166	09/21/21	APSI202172021		AP SUMMER CONFERENCE	835.00
OAKLAND SCHOOLS	1.113.25.0971	8210	00002167	09/21/21	A0000046		AUGUST 2021 GRAD ALLIANCE	39,700.00
OFFICE CONNECTION INC, THE	1.113.26.0013	5100	00002168	09/21/21	7558930	P64870	P Open PO	1,140.00
PATTERSON, CASEY	1.219.72.8780	3133	00002169	09/21/21	1113		CONTRACTED PSP 9/6-9/10/21	750.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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	00002170	09/21/21	27083256141	P64889	P	BLANKET PO	117.68
PERFORMANCE HEALTH SUPPLY	5.293.57.5700	5920	00002171	09/21/21	IN94223569			GATORADE/FALL 2021	59.31
SCHOOL SPECIALTY LLC	1.111.07.0011	5100	00002172	09/21/21	308103868194	P64673	P	2021-22 Blanket PO for	1,455.97
ULINE INC	1.252.36.0000	5910	00002173	09/21/21	138189558			HAND TRUCK	177.11
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00002174	09/21/21	10/1-10/31/21C			#0409547 OCT 21 VOL LIFE	50,861.28
ADT SECURITY CORPORATION, THE	4.456.36.9518	6200	00002175	09/28/21	141651079	P64637	P	Administration Building	23,142.44
AMAZON	1.113.26.0030	5100	00002176	09/28/21	ILL744YPTTN	P65038	F	Lzttjee Wall Mount Cell	211.80
ARCH ENVIRONMENTAL GROUP	1.261.40.4100	3151	00002177	09/28/21	2109009	P64785	P	OPEN PURCHASE ORDER FOR	2,888.65
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00002178	09/28/21	179569	P64670	P	BLANKET PO ALL	4,121.30
BIO-SERV CORPORATION	1.261.40.4000	4900	00002179	09/28/21	30939581	P64686	P	Open Purchase order for	1,195.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002180	09/28/21	CMM4091506	P64671	P	BLANKET PO FOOD	47,957.11
GRAINGER	1.261.40.4100	5995	00002181	09/28/21	9050735100	P64695	P	OPEN ORDER FOR HVAC	15.56
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00002182	09/28/21	38461	P64696	P	OPEN ORDER FOR CONTRACTED	13,048.21
HUBBELL ROTH & CLARK INC	1.261.40.4100	3151	00002183	09/28/21	0190301	P64699	P	OPEN PURCHASE ORDER FOR	351.16
INTERNATIONAL CHEMTEX CORP	1.261.40.4100	4113	00002184	09/28/21	233119	P64704	P	QUARTERLY INDUSTRIAL WATER	2,612.71
KALAMAZOO SANITARY SUPPLY	1.261.40.4012	5970	00002185	09/28/21	1322488	P64763	P	OPEN ORDER FOR CUSTODIAL	1,988.10
NOVA ENVIRONMENTAL INC	1.261.40.4100	3151	00002186	09/28/21	14018	P65031	F	6 month Periodic	2,225.00
OFFICE CONNECTION INC, THE	1.113.26.0013	5100	00002187	09/28/21	7560390	P64870	P	Open PO	51.87
P&M HOLDING GROUP LLP	4.456.36.9518	6237	00002188	09/28/21	2043559C	P60977	P	BOND PROJECT SERVICES	10,500.00
PATTERSON, CASEY	1.219.72.8780	3133	00002189	09/28/21	1114			CONTRACTED PSP SVCS	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002190	09/28/21	27083260131	P64889	P	BLANKET PO	378.28
PROFESSIONAL MOVERS INC	1.261.40.4100	3190	00002191	09/28/21	86646	P64993	P	Moving Band Trailer @ FHS	4,607.50
SCHOOL SPECIALTY LLC	1.111.15.0011	5100	00002192	09/28/21	3081038733870	P64907	P	Blanket PO Teaching	1,613.88
SHAR PRODUCTS COMPANY	1.261.23.0025	4120	00002193	09/28/21	P178208200012			INSTRUMENT REPAIRS	270.99
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00002194	09/28/21	2040385000	P64730	P	OPEN PURCHASE ORDER FOR	43.97
BMO FINANCIAL GROUP	1.122.33.2120	5100	00002195	09/08/21	ZIMMERMA20			AMZN MKTP US 2D657CLASSROOM	121,770.09
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00002196	10/05/21	141782206	P64773	P	OPEN ORDER FOR SECURITY	2,503.19
AMAZON	1.113.26.0026	5100	00002197	10/05/21	1R36N3WRCH			BIANNUAL ACADEMIC PLANNER	55.97
BERKSHIRE BROKERAGE INC	5.297.50.5033	5630	00002198	10/05/21	180352	P64670	P	BLANKET PO VISIONS	4,956.86
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00002199	10/05/21	4094621633	P64821	P	UNIFORMS	989.63
CLARK HILL PLC	1.231.35.0000	3170	00002200	10/05/21	1130465			LEGAL FEES THROUGH 8/31/21	2,640.00
DISTRIBUTION GROUP INC, THE	5.297.50.5033	5610	00002201	10/05/21	4111751	P64671	P	DISCOUNT VISION NON FOOD	24,506.89

Current Date: 11/22/2022

Current Time: 15:05:02

**Accounts Payable Check Register
Farmington Public School
06/30/2022**

<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>
MCCARTHY & SMITH INC	4.456.28.9420	6260	00002202	10/05/21	090821		BD PK#2-CCB#6	1,169,517.80
MILLER JOHNSON SNELL	1.231.35.0000	3170	00002203	10/05/21	1803641		LEGAL SVCS THROUGH 8/2021	632.50
OAKLAND SCHOOLS	1.218.53.2230	5100	00002204	10/05/21	78429		TRANSITION FOLDERS	90.60
PATTERSON, CASEY	1.219.72.8780	3133	00002205	10/05/21	1115		CONTRACTED SVCS 9/20-9/24/21	187.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002206	10/05/21	27083267081	P64889	P BLANKET PO	309.70
PERFORMANCE HEALTH SUPPLY	5.293.57.5700	7900	00002207	10/05/21	IN94287060		PART FOR WATER HORSE/FHS FB	36.95
PIERSON, ELIZABETH	1.226.71.1376	3190	00002208	10/05/21	0421		CONTRACTED SVCS	2,250.00
PLANTE & MORAN CRESA LLC	4.456.36.9520	6236	00002209	10/05/21	2045751	P64409	P REIMBURSABLES	14,524.32
SCOTT, KENT E	5.293.57.5700	4120	00002210	10/05/21	092121		CALIBRATE SCALES/WRESTLING	420.00
TOEPP, LAUREN M	1.111.10.0099	3110	00002211	10/05/21	#2EAST		NURSING SERVICES/EMS	660.00
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00002212	10/13/21	141899935	P64773	P SECURITY REPAIRS/FHS	2,808.30
ADVANCE PLUMBING & HTG SUPP	1.261.40.4100	5993	00002213	10/13/21	64801300	P64735	P PLUMBING SUPPLIES	37.98
AMAZON	1.113.26.0092	5100	00002214	10/13/21	191DHDTKWQ		LED FLASHLIGHTS	17.99
ARCH ENVIRONMENTAL GROUP	1.271.42.4200	5710	00002215	10/13/21	2108311	P64784	P UST TESTING	2,197.46
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00002216	10/13/21	180351	P64670	P MILK BLANKET PO ALL	1,685.21
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00002217	10/13/21	4096140928	P64821	P UNIFORMS	231.46
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002218	10/13/21	CMM416117	P64671	P CREDIT	50,904.52
GRAINGER	1.261.40.4100	5995	00002219	10/13/21	9047216834	P64695	P HVAC SUPPLIES	19.88
GRAND RAPIDS BUILDING	1.261.40.4021	4109	00002220	10/13/21	62522	P65054	P East	218,247.50
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00002221	10/13/21	37467	P64696	P PLUMBING SUPPLIES	499.30
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00002222	10/13/21	94575		CHECK REGISTER PAYMENT	4,209.71
METRO ENVIRONMENTAL SERVICES	1.261.40.4100	4111	00002223	10/13/21	72682	P64708	P VACTOR JET SVC	2,477.50
PATTERSON, CASEY	1.219.71.8780	3133	00002224	10/13/21	1117		CONTRACTED PSP SVCS 10/1/21	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002225	10/13/21	27083274181	P64889	P BUNS/ROLLS BLANKET PO	650.03
PERFORMANCE HEALTH SUPPLY	5.293.57.5700	5920	00002226	10/13/21	IN94320882		STERI-STRIPS	2.02
SEHI COMPUTER PRODUCTS INC	4.459.36.9518	5923	00002227	10/13/21	1012993	P64370	P HD DUP BY SEHI	69,260.00
SHAR PRODUCTS COMPANY	1.261.23.0025	4120	00002228	10/13/21	P17833300014		INSTRUMENT REPAIR	187.98
A PARTS WAREHOUSE LLC	1.271.42.4200	5720	00002229	10/19/21	164559	P64683	P FUEL DOOR HINGE	50.00
ADT SECURITY CORPORATION, THE	4.456.36.9518	6200	00002230	10/19/21	142059681	P64637	P Transportation/Security	6,667.30
AMAZON	7.000.26.9672	9431	00002231	10/19/21	1NPG-XHX1-		MEDIA SUPPLIES	539.81
BIO-SERV CORPORATION	1.261.40.4000	4900	00002232	10/19/21	30940329	P64059	P PEST CONTROL	1,442.00
GRAINGER	1.261.40.4100	5992	00002233	10/19/21	9055478078	P64693	P ELECTRICAL CONNECTOR	65.61

Current Date: 11/22/2022

Current Time: 15:05:02

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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	00002234	10/19/21	38671	P64696	P	ELECTRIC MIXING VALVE	1,553.42
INACOMP TECHNICAL SERVICES GPI	1.261.37.0918	4120	00002235	10/19/21	20692			TONER FOR DESKTOP PRINTERS	1,169.00
INTEGRITY TESTING & SAFETY ADML	1.283.46.0924	3142	00002236	10/19/21	32873			INV 32873 RANDOM TESTING	544.00
KAESER & BLAIR INC	7.000.26.9636	9431	00002237	10/19/21	10911008			2025 TSHIRTS	673.90
KALAMAZOO SANITARY SUPPLY	1.261.40.4024	5970	00002238	10/19/21	1328064	P64767	P	CUSTODIAL SUPPLIES	239.82
OAKLAND SCHOOLS	1.252.36.1906	3190	00002239	10/19/21	A0000168	P65053	P	1ST QTR DIST SHARED SVCS	294,581.75
P&M HOLDING GROUP LLP	4.456.36.9518	6237	00002240	10/19/21	2054296	P60977	P	BOND PROJECT SERVICES	3,500.00
PATTERSON, CASEY	1.219.71.8780	3133	00002241	10/19/21	1118			10/4-10/8/21 svcs	937.50
R L DEPPMANN COMPANY	1.261.40.4100	5995	00002242	10/19/21	5582987	P64690	P	HVAC SUPPLIES	408.15
SCHOOL SPECIALTY LLC	1.111.02.0011	5100	00002243	10/19/21	208128661612	P64839	P	OFFICE SUPPLIES	133.59
ST CLAIR COUNTY RESA	1.284.36.0000	3160	00002244	10/19/21	AR118266	P65077	P	DATA FEES FY 2021-22	18,062.86
TOEPP, LAUREN M	1.111.10.0099	3110	00002245	10/19/21	3 EAST			NURSING SVS 9/20-10/4/21	600.00
TOTAL ARMORED CAR SERVICE INC	1.297.50.5100	4900	00002246	10/19/21	279350	P64898	P	ARMORED CAR SVC	87.20
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00002247	10/19/21	64502	P64726	P	FIRE EQUIPMENT REPAIR/SUPP	1,716.80
ULINE INC	1.261.40.4100	5991	00002248	10/19/21	138650299	P64781	P	MAINT SUPP	406.59
ULLIANCE INC	1.283.47.0948	3190	00002249	10/19/21	22051			EAP FEE 4TH QUARTER 2021	15,592.50
UNUM LIFE INSURANCE CO	8.259.36.0000	2120	00002250	10/19/21	NOV 21 LTD			NOVEMBER 21 LTD	42,494.72
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00002251	10/19/21	2040465600	P64730	P	LAWN EQUIP REPAIR/SUPP	1,407.40
ACCO BRANDS CORPORATION	1.111.06.0011	5100	00002252	10/26/21	4717887064			LAMINATOR FILM	479.84
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00002253	10/26/21	6932			NOV 2021 DENTAL INSURANCE	5,806.50
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00002254	10/26/21	141996922	P65029	F	UTC Fire & Security	7,898.11
AMAZON	1.113.26.0030	5100	00002255	10/26/21	1W67JQVKQK3			COLOR CHANGING LED LIGHTS	222.04
AMS OIL SUPPLY LLC	1.271.42.4200	5710	00002256	10/26/21	48339			BRAKE CLEANER	759.20
AUTOMOTIVE WORKWEAR INC	1.261.40.4000	2910	00002257	10/26/21	194974			UNIFORMS/FACILITIES	2,351.39
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00002258	10/26/21	182102	P64670	P	MILK/FCS	11,454.75
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00002259	10/26/21	4096710462	P64821	P	UNIFORMS	1,006.48
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002260	10/26/21	CMM4118263	P64671	P	BLANKET PO FOOD	100,479.98
GRAINGER	1.261.40.4100	5995	00002261	10/26/21	9908783914	P64695	P	OPEN ORDER FOR HVAC	112.56
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00002262	10/26/21	38826	P64696	P	OPEN ORDER FOR CONTRACTED	2,635.62
INACOMP TECHNICAL SERVICES GPI	1.113.28.0013	5100	00002263	10/26/21	20691			BLACK TONER	290.00
KAESER & BLAIR INC	7.000.26.9959	9431	00002264	10/26/21	10912015			2024 CLASS SHIRTS	2,223.30
OFFICE CONNECTION INC, THE	1.112.22.0012	5100	00002265	10/26/21	7564810	P65020	P	Open Order Supplies/Bulk	1,183.44

**Accounts Payable Check Register
Farmington Public School
06/30/2022**

<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>	
P&M HOLDING GROUP LLP	4.456.36.9520	6237	00002266	10/26/21	2035235A	P65014	P	2020 BOND TECH DESIGN	15,950.00
PATTERSON, CASEY	1.219.71.8780	3133	00002267	10/26/21	1119			PSP SVCS 10/11-10/15/21	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002268	10/26/21	27083288141	P64889	P	HAMBURGER BUNS	1,234.49
SCHOOL SPECIALTY LLC	1.113.26.0049	5100	00002269	10/26/21	308103889580	P64997	P	Open P.O.	1,534.92
SPECTRUM WIRELESS (USA) INC	1.122.28.2193	5100	00002270	10/26/21	0000002406			WALKIE TALKIE REPAIRS NFH	545.00
TOEPP, LAUREN M	1.111.10.0099	3110	00002271	10/26/21	#4EAST			NURSING SVCS 10/4-10/15/21	645.00
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00002272	10/26/21	11/1-11/30/21C			#0409547 NOV 2021 VOL LIFE	9,001.93
VESCO OIL CORPORATION	1.261.40.4000	4920	00002273	10/26/21	500571500	P64728	P	OPEN ORDER FOR PARTS	125.00
ACCO BRANDS CORPORATION	1.111.13.0011	5100	00002274	11/02/21	4717772190	P64914	P	BLANKET PO LAMINATOR	28.53
ADT SECURITY CORPORATION, THE	4.456.36.9518	6200	00002275	11/02/21	142059680	P64637	P	Community Center	6,523.36
AMAZON	1.212.26.0013	5100	00002276	11/02/21	1VXDXXKW3KC			SAT BOOKLETS	682.17
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00002277	11/02/21	18359	P64670	P	BLANKET PO ALL	6,341.96
BIO-SERV CORPORATION	1.261.40.4000	4900	00002278	11/02/21	30942333	P64686	P	Open Purchase order for	150.00
CLARK HILL PLC	4.456.36.9520	3170	00002279	11/02/21	1141143			LEGAL FEES THRU SEPT 2021	3,753.00
DIGITAL AGE TECHNOLOGIES INC	1.284.37.0918	3194	00002280	11/02/21	11242			MOUNTING CAMERA IN PRESS BOX	1,965.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002281	11/02/21	CMM4126085	P64671	P	BLANKET PO FOOD	33,180.88
GRAINGER	1.261.40.4100	5992	00002282	11/02/21	9053192606	P64693	P	OPEN ORDER FOR ELECTRICAL	88.35
INACOMP TECHNICAL SERVICES GP	1.351.01.0016	5910	00002283	11/02/21	20684			OFFICE SUPPLIES	126.00
JW PEPPER & SON INC	1.112.23.0027	5100	00002284	11/02/21	363702131			BAND MUSIC	171.99
KALAMAZOO SANITARY SUPPLY	1.261.40.4021	5970	00002285	11/02/21	1322482	P64756	P	OPEN ORDER FOR CUSTODIAL	1,060.32
MCCARTHY & SMITH INC	4.456.26.9420	6250	00002286	11/02/21	101321			BD PK2 - CCB#7	720,171.66
MILLER JOHNSON SNELL	1.231.35.0000	3170	00002287	11/02/21	1807015			LEGAL FEES THRU SEPT 2021	137.50
OAKLAND SCHOOLS	1.113.25.0971	3710	00002288	11/02/21	A0000160			GRAD ALLIANCE TUITION SEPT 202	30,000.00
OFFICE CONNECTION INC, THE	1.113.28.0013	5100	00002289	11/02/21	7566640	P64947	P	2021-22	1,140.00
P&M HOLDING GROUP LLP	1.231.36.0000	3180	00002290	11/02/21	2050379			AUDIT FEES FPR 6/30/21 AUDIT	27,000.00
PATTERSON, CASEY	1.219.71.8780	3133	00002291	11/02/21	1120			PSP SVCS 10/18-10/22/21	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002292	11/02/21	27083295101	P64889	P	BLANKET PO	549.20
PIERSON, ELIZABETH	1.226.01.1377	3190	00002293	11/02/21	101921			EC CONSULTANT SVCS GSRP	1,550.00
PLANTE & MORAN CRESA LLC	4.456.36.9520	6236	00002294	11/02/21	2060883	P64409	P	REIMBURSABLES	14,470.00
SCHOOL SPECIALTY LLC	1.111.07.0011	5100	00002295	11/02/21	308103893779	P64673	P	2021-22 Blanket PO for	143.46
SHAR PRODUCTS COMPANY	1.261.23.0025	4120	00002296	11/02/21	P178578800011			INSTRUMENT REPAIRS	71.99
VESCO OIL CORPORATION	1.261.40.4000	4920	00002297	11/02/21	500934100	P64728	P	OPEN ORDER FOR PARTS	230.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>	
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00002298	11/02/21	2040465600	P64730	P	OPEN PURCHASE ORDER FOR	1,407.40
BMO FINANCIAL GROUP	7.000.33.9838	9431	00002299	10/04/21	ZIMMERMA20			MICHAELS 9490MICROENTERPR	228,983.69
ADT SECURITY CORPORATION, THE	4.456.36.9518	6200	00002300	11/09/21	142059684	P64637	P	Maintenance Building	12,940.43
ADVANCE PLUMBING & HTG SUPP	1.261.40.4100	5993	00002301	11/09/21	65212900	P64735	P	OPEN PURCHAE ORDER FOR	352.72
AMAZON	1.113.26.0030	5100	00002302	11/09/21	1P6NC6JPF4XN			OFFICE SUPPLIES	293.84
BIO-SERV CORPORATION	1.261.40.4000	4900	00002303	11/09/21	30939011	P64686	P	Open Purchase order for	189.00
CRISIS PREVENTION INSTITUTE	1.221.53.2321	7400	00002304	11/09/21	IUS0196002			ANNUAL CPI TRAINER FEE	150.00
EMMAX INVESTMENT INC	1.261.40.4100	5990	00002305	11/09/21	50424	P64736	P	OPEN ORDER FOR POOL	696.00
GRAINGER	1.261.40.4100	5995	00002306	11/09/21	9065590805	P64695	P	OPEN ORDER FOR HVAC	623.86
INACOMP TECHNICAL SERVICES GPI	1.112.23.0012	5102	00002307	11/09/21	20693	P64944	P	Bulk Toner	1,353.00
NATIONAL VISION	8.259.36.0000	2150	00002308	11/09/21	5072822			OCT 2021 VISION CLAIMS	13,653.19
OAKLAND SCHOOLS	1.113.25.0971	3710	00002309	11/09/21	A0000201			GRAD ALLIANCE TUITION OCT 2021	32,500.00
OFFICE CONNECTION INC, THE	1.113.26.0013	5100	00002310	11/09/21	7571310	P64870	P	Open PO	1,198.53
PATTERSON, CASEY	1.219.71.8780	3133	00002311	11/09/21	1121			PSP SVCS 10/25-10/29/21	937.50
PERFORMANCE HEALTH SUPPLY	5.293.57.5700	5920	00002312	11/09/21	IN94434191			MEDICAL TAPE FOR INJURIES	249.27
SCHOOL SPECIALTY LLC	1.112.19.0020	5100	00002313	11/09/21	208128823290	P65047	P	ART SUPPLIES FOR OUR LADY	73.90
SEHI COMPUTER PRODUCTS INC	1.284.37.0918	6410	00002314	11/09/21	1013108	P65015	F	50 H6Y89UT HP 65W Power	165,485.00
VESCO OIL CORPORATION	1.261.40.4000	4920	00002315	11/09/21	502732200	P64728	P	OPEN ORDER FOR PARTS	110.50
A PARTS WAREHOUSE LLC	1.271.42.4200	5720	00002316	11/16/21	164825	P64683	P	Garage supplies and repair	705.28
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00002317	11/16/21	142312874	P64773	P	OPEN ORDER FOR SECURITY	864.75
ADVANCE PLUMBING & HTG SUPP	1.261.40.4100	5993	00002318	11/16/21	65360200	P64735	P	OPEN PURCHAE ORDER FOR	221.24
ARCH ENVIRONMENTAL GROUP	1.261.40.4100	3151	00002319	11/16/21	2110043	P64785	P	OPEN PURCHASE ORDER FOR	1,022.50
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00002320	11/16/21	184839	P64670	P	BLANKET PO ALL	11,365.41
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00002321	11/16/21	4097479454	P64821	P	UNIFORMS	231.46
DIGITAL AGE TECHNOLOGIES INC	1.284.37.0918	6498	00002322	11/16/21	11096	P64916	F	Shipping	2,841.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002323	11/16/21	CM4123992	P64671	P	BLANKET PO FOOD	61,683.95
GRAINGER	1.271.42.4200	5790	00002324	11/16/21	9965477368	P64811	P	Supplies/Repairs	544.59
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00002325	11/16/21	39049	P64696	P	OPEN ORDER FOR CONTRACTED	1,026.02
INACOMP TECHNICAL SERVICES GPI	1.131.80.0331	5100	00002326	11/16/21	20827			TONER	914.00
INTEGRITY TESTING & SAFETY ADM	1.283.46.0924	3142	00002327	11/16/21	33214			RANDOM TESTING	120.00
JW PEPPER & SON INC	1.113.28.0028	5100	00002328	11/16/21	363756180	P65112	P	2021-2022 Blanket PO for	445.20
MCCARTHY & SMITH INC	4.456.12.9420	6200	00002329	11/16/21	101521			BD PK2 - CCB#8	200,125.08

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00002330	11/16/21	94576		PAYMENT/CHECK REGISTER	8,121.01
NOVA ENVIRONMENTAL INC	4.456.10.9520	6387	00002331	11/16/21	14297	P65089	P Bulk Samples @ Hillside	3,025.00
OAKLAND SCHOOLS	1.221.53.2321	5100	00002332	11/16/21	A0000213		CIP TRAINING BOOKLETS	6,500.00
OFFICE CONNECTION INC, THE	1.112.22.0012	5100	00002333	11/16/21	7575440	P65020	P Open Order Supplies/Bulk	185.24
P&M HOLDING GROUP LLP	4.456.36.9518	6237	00002334	11/16/21	2069526	P60977	P BOND PROJECT SERVICES	11,000.00
PATTERSON, CASEY	1.219.71.8780	3133	00002335	11/16/21	1122		PSP SERVICES 11/1-11/5/21	837.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002336	11/16/21	27083309141	P64889	P BLANKET PO	1,256.49
PERFORMANCE HEALTH SUPPLY	5.293.57.5700	5920	00002337	11/16/21	IN94474833		MEDICAL SUPPLIES	1,822.35
SCHOOL SPECIALTY LLC	1.113.26.0049	5100	00002338	11/16/21	208128847503	P64997	P Open P.O.	35.89
SEHI COMPUTER PRODUCTS INC	1.225.71.7961	5100	00002339	11/16/21	1014790	P65072	F HP 45w USB-C Charger for	59,400.00
TOEPP, LAUREN M	1.111.10.0099	3110	00002340	11/16/21	#5EAST		NURSING SVCS 10/18-10/25/21	660.00
UNUM LIFE INSURANCE CO	8.259.36.0000	2120	00002341	11/16/21	12/1-12/31/21B		DECEMBER LTD #0409546	42,381.59
VESCO OIL CORPORATION	1.261.40.4000	4920	00002342	11/16/21	502354900	P64728	P OPEN ORDER FOR PARTS	636.25
A PARTS WAREHOUSE LLC	1.271.42.4200	5720	00002343	11/23/21	165279	P64683	P Garage supplies and repair	1,473.78
ACCO BRANDS CORPORATION	1.111.07.0011	5100	00002344	11/23/21	4717980291	P65069	P Blanket PO for Laminator	467.36
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00002345	11/23/21	7187		DECEMBER 2021 DENTAL	5,502.00
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00002346	11/23/21	142590020	P64773	P OPEN ORDER FOR SECURITY	3,448.23
ADVANCE PLUMBING & HTG SUPP	1.261.40.4100	5993	00002347	11/23/21	65619600	P64735	P OPEN PURCHAE ORDER FOR	14.43
AMAZON	1.113.26.0027	5100	00002348	11/23/21	1Y6PJGJVTY4F		TONER	249.26
ARCH ENVIRONMENTAL GROUP	1.261.40.4100	3151	00002349	11/23/21	2110197	P65056	P Required Annual and	4,787.02
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00002350	11/23/21	185514	P64670	P BLANKET PO ALL	2,615.70
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00002351	11/23/21	6061146	P64737	P OPEN ORDER FPR PLUMBING	286.16
BIO-SERV CORPORATION	1.261.40.4000	4900	00002352	11/23/21	30944401	P64686	P Open Purchase order for	1,052.00
BURLINGTON ENGLISH INC	1.131.71.0672	3490	00002353	11/23/21	15899		BURLINGTON ENGLISH ANNUAL	9,600.00
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00002354	11/23/21	4100174527	P64821	P UNIFORMS	925.84
CLARK HILL PLC	4.456.36.9520	3170	00002355	11/23/21	1149189		LEGAL FEES THRU OCT 31, 2021	3,645.00
CRISIS PREVENTION INSTITUTE	1.221.53.2321	7400	00002356	11/23/21	IUS0196003		CPI TRAINER DUES/BE	150.00
DIGITAL AGE TECHNOLOGIES INC	1.284.37.0918	3194	00002357	11/23/21	11282		FIBER RUNS/HILL CABLE FAILURES	12,521.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002358	11/23/21	4141952	P64671	P DISCOUNT FOOD	29,570.30
EDGENUITY INC	1.225.71.4850	3490	00002359	11/23/21	847332		IS TEACHING PER SEMESTER	28,350.00
GIGUERE, KIMBERLEY RYAL	1.213.71.0722	3130	00002360	11/23/21	OCTOBER2021		NURSE SERVICES 10/1-10/29/21	600.00
GRAINGER	1.261.40.4100	5995	00002361	11/23/21	9913690328	P64695	P OPEN ORDER FOR HVAC	1,018.78

Current Date: 11/22/2022

Current Time: 15:05:02

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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 TECHNICAL SERVICES GPI	1.112.22.0012	5100	00002362	11/23/21	20823		TONER	446.00
JW PEPPER & SON INC	1.113.28.0027	5100	00002363	11/23/21	363762622	P65017	P 2020-21 Band Purchase	128.00
MICHIGAN VIRTUAL UNIVERSITY	1.112.22.0971	8210	00002364	11/23/21	C32286B	P64950	P MVU 21-F TUITION	15,616.00
NOVA ENVIRONMENTAL INC	4.456.12.9520	6387	00002365	11/23/21	14296	P64982	P Bulk Sampling @ Lanigan	560.00
OAKLAND SCHOOLS	1.282.49.0912	7400	00002366	11/23/21	111521		ASSOC MEMBERSHIP DUES/JL	50.00
OFFICE CONNECTION INC, THE	1.113.28.0013	5100	00002367	11/23/21	7580320	P64947	P 2021-22	1,757.45
PATTERSON, CASEY	1.219.71.8780	3133	00002368	11/23/21	1123		PSP SERVICES 11/8-11/12/21	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002369	11/23/21	27083316051	P64889	P BLANKET PO	437.63
PETERSON GLASS COMPANY	1.261.40.4100	4110	00002370	11/23/21	24606	P64715	P OPEN ORDER FOR CONTRACTED	2,766.76
PIERSON, ELIZABETH	1.226.01.1377	3190	00002371	11/23/21	0439		OCT 2021 EC CONSULTANT SVCS	4,700.00
R L DEPPMANN COMPANY	1.261.40.4100	5995	00002372	11/23/21	5586375	P64690	P OPEN ORDER FOR HVAC	1,256.40
SCHOOL SPECIALTY LLC	1.111.11.0011	5100	00002373	11/23/21	308103898168	P65058	P Open Purchase Order	1,142.57
SCHOOLCRAFT COLLEGE	1.113.26.0971	3710	00002374	11/23/21	0000002433		DUAL ENROLLMENT FHS	2,732.50
SEHI COMPUTER PRODUCTS INC	4.459.36.9518	5923	00002375	11/23/21	I00216188	P64614	P NFHS Laptop Purchase from	115,108.00
SHAR PRODUCTS COMPANY	1.261.23.0025	4120	00002376	11/23/21	P178781900012		INSTRUMENT REPAIRS	35.00
STAPLES INC	1.111.13.0011	5100	00002377	11/23/21	20396738	P64910	P BLANKET PO FOR TEACH	213.08
TEXAS MUSIC FESTIVALS ENTERPRI	1.261.71.4850	5990	00002378	11/23/21	O1046470	P65099	F Shipping - Flat Rate	5,559.75
TOEPP, LAUREN M	1.111.10.0099	3110	00002379	11/23/21	#6 EAST		NURSING SVCS 11/1-11/12/21	645.00
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00002380	11/23/21	64621	P64726	P OPEN ORDER FIR EQUIPMENT	3,422.07
TREDROC TIRE SERVICES LLC	1.271.42.4200	5720	00002381	11/23/21	7330049183	P64796	P Tires/batteries and repair	7,883.72
UNUM LIFE INSURANCE CO	1.000.00.0000	9510	00002382	11/23/21	12/1-12831/21A		#0409545 DECEMBER 2021 STD	8,527.25
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00002383	11/23/21	2041347200	P64730	P OPEN PURCHASE ORDER FOR	1,808.63
A PARTS WAREHOUSE LLC	1.271.42.4200	5720	00002384	12/07/21	165700	P64683	P Garage supplies and repair	2,502.11
AMAZON	1.127.28.0537	5100	00002385	12/07/21	1XVV19WLDQ		PRESENTATION BOARDS	802.34
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00002386	12/07/21	188469	P64670	P BLANKET PO ALL	7,106.18
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00002387	12/07/21	6063958	P64737	P OPEN ORDER FPR PLUMBING	68.70
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00002388	12/07/21	4100839760	P64821	P UNIFORMS	370.79
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002389	12/07/21	4147082	P64671	P BLANKET PO FOOD	47,441.67
FOX, MABLE S.	1.231.44.0000	3220	00002390	12/07/21	11/12-11/14/21		REIMB CONF EXPENSES	76.72
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00002391	12/07/21	36060	P64696	P OPEN ORDER FOR CONTRACTED	2,119.10
INACOMP TECHNICAL SERVICES GPI	1.212.26.0013	5100	00002392	12/07/21	20675		HP TONER	86.00
JW PEPPER & SON INC	1.113.28.0027	5100	00002393	12/07/21	363769084	P65017	P 2020-21 Band Purchase	152.88

Current Date: 11/22/2022

Current Time: 15:05:02

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
MCCARTHY & SMITH INC	4.452.21.9420	6310	00002394	12/07/21	110321		BD PK1 CCB#8	107,123.64
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00002395	12/07/21	94577		PAY INVOICES FOR CHECK REG	7,375.01
MILLER JOHNSON SNELL	1.231.35.0000	3170	00002396	12/07/21	1810535		LEGAL SVCS THRU OCT 23,2021	4,337.50
NOVA ENVIRONMENTAL INC	4.456.26.9520	6387	00002397	12/07/21	14425	P64982	P Bulk Samples @ FHS	1,085.00
OFFICE CONNECTION INC, THE	1.111.06.0011	5100	00002398	12/07/21	7564400	P65036	P copy paper	1,358.08
PATTERSON, CASEY	1.219.71.8780	3133	00002399	12/07/21	1124		PSP SERVICES 11/15-11/19/21	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002400	12/07/21	27083323061	P64889	P BLANKET PO	383.24
PLANTE & MORAN CRESA LLC	4.456.36.9520	6236	00002401	12/07/21	2073873	P64409	P REIMBURSABLES	14,497.44
SCHOOL SPECIALTY LLC	1.113.26.0049	5100	00002402	12/07/21	308103902679	P64997	P Open P.O.	518.66
SHAR PRODUCTS COMPANY	1.261.23.0025	4120	00002403	12/07/21	P178637600014		INSTRUMENT REPAIRS	265.78
TOEPP, LAUREN M	1.111.10.0099	3110	00002404	12/07/21	#7EAST		EMS NURSE SVCS 11/15-11/26/21	495.00
TREDROC TIRE SERVICES LLC	1.271.42.4200	5720	00002405	12/07/21	733049462	P64796	P Tires/batteries and repair	8,460.08
WAND HOLDINGS LLC	1.127.28.0579	5100	00002406	12/07/21	799192	P65023	P Part Number: ROB-17499,	567.33
WEINGARTZ SUPPLY CO	4.456.36.9518	6498	00002407	12/07/21	2041299100	P65105	F 8' Super Straight Plow	6,208.99
BMO FINANCIAL GROUP	1.122.30.2190	5100	00002408	11/05/21	ZIMMERMA20		HP INSTANT INKCLASSROOM PR	142,113.81
A PARTS WAREHOUSE LLC	1.271.42.4200	5720	00002409	12/14/21	165862	P64683	P Garage supplies and repair	792.32
ACCO BRANDS CORPORATION	1.111.07.0011	5100	00002410	12/14/21	4717865535	P65069	P Blanket PO for Laminator	41.90
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00002411	12/14/21	142905892	P64773	P OPEN ORDER FOR SECURITY	668.10
ADVANCE PLUMBING & HTG SUPP	1.261.40.4100	5993	00002412	12/14/21	64582300	P64735	P OPEN PURCHAE ORDER FOR	336.00
AMAZON	1.241.26.0013	5910	00002413	12/14/21	1WWRXHJRGN	P64829	P 2021-22 Open PO	841.24
AVENTRIC TECHNOLOGIES LLC	1.261.40.4150	4122	00002414	12/14/21	6078158		SMART PAD CARTRIDGE	489.00
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00002415	12/14/21	187410	P64670	P BLANKET PO ALL	7,215.88
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00002416	12/14/21	6065075	P64737	P OPEN ORDER FPR PLUMBING	45.50
BIO-SERV CORPORATION	1.261.40.4000	4900	00002417	12/14/21	30948575	P64686	P Open Purchase order for	378.00
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00002418	12/14/21	4101414549	P64821	P UNIFORMS	231.46
CLARK HILL PLC	1.231.35.0000	3170	00002419	12/14/21	1157174		LEGAL FEES THRU NOV 30, 2021	6,102.00
CRYSTAL FLASH INC	1.271.42.4200	5710	00002420	12/14/21	001103574	P64876	P supplies	704.87
DIGITAL AGE TECHNOLOGIES INC	1.284.37.0918	3194	00002421	12/14/21	11322		DATA DROPS/NFH	240.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002422	12/14/21	4153539	P64671	P DISCOUNT FOOD	32,540.91
EMMAX INVESTMENT INC	1.261.40.4100	5990	00002423	12/14/21	51296	P64736	P OPEN ORDER FOR POOL	2,243.46
ERIC AND ROBERT THOMPSON LLC	1.261.40.4000	4120	00002424	12/14/21	52333		HOSE FOR SHOP PWR WASHER	108.60
GRAINGER	1.261.40.4100	5992	00002425	12/14/21	9117586140	P64693	P OPEN ORDER FOR ELECTRICAL	256.01

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
GRAND RAPIDS BUILDING	1.261.40.4024	4109	00002426	12/14/21	62798	P65054	P STEAM	486,105.72
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00002427	12/14/21	39053	P64696	P OPEN ORDER FOR CONTRACTED	506.60
INACOMP TECHNICAL SERVICES GPI.	284.37.0918	3490	00002428	12/14/21	20889	P64868	F 75 User Webex Licenses for	810.00
INTEGRITY TESTING & SAFETY ADML	283.46.0924	3142	00002429	12/14/21	33775		RANDOM TESTING	780.00
INTERNATIONAL CHEMTEX CORP	1.261.40.4100	4113	00002430	12/14/21	235325	P64992	F Water Contract for 21-22	4,588.48
MCCARTHY & SMITH INC	4.456.26.9420	6260	00002431	12/14/21	111021		BD PK2 - CCB#9	513,967.17
NATIONAL VISION	8.259.36.0000	2150	00002432	12/14/21	5073105		NOV 2021 VISION CLAIMS	13,711.46
OFFICE CONNECTION INC, THE	1.112.22.0012	5100	00002433	12/14/21	7597000	P65020	P Open Order Supplies/Bulk	1,451.62
P&M HOLDING GROUP LLP	4.456.36.9520	6237	00002434	12/14/21	2078223A	P65014	P 2020 BOND TECH DESIGN	6,000.00
PATTERSON, CASEY	1.219.71.8780	3133	00002435	12/14/21	1125		PSP SVCS 11/29-12/3/21	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002436	12/14/21	27083341031	P64889	P BLANKET PO	156.45
PERFORMANCE HEALTH SUPPLY	5.293.57.5700	5920	00002437	12/14/21	IN94568853		MEDICAL SUPPLIES	184.12
SCHOOL SPECIALTY LLC	1.111.15.0011	5100	00002438	12/14/21	208129047337	P64907	P Blanket PO Teaching	239.54
SHAR PRODUCTS COMPANY	1.261.21.0025	4120	00002439	12/14/21	P178636800011		INSTRUMENT REPAIR	150.00
SOUND COM CORPORATION	4.459.36.9518	6427	00002440	12/14/21	FA211411	P64550	F FHS Weight Room Sound	3,610.00
TOTAL ARMORED CAR SERVICE INGS.	297.50.5100	4900	00002441	12/14/21	280766	P64898	P BLANKET PO	263.20
TREDROC TIRE SERVICES LLC	1.271.42.4200	5720	00002442	12/14/21	7330049594	P64796	P Tires/batteries and repair	756.22
UNUM LIFE INSURANCE CO	8.259.36.0000	2120	00002443	12/14/21	1/1-1/31/22B		JAN LTD #0409546	42,605.61
MCCARTHY & SMITH INC	4.456.28.9420	6250	00002444	12/17/21	111021		BD PK2 - CCB#9	621,090.81
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00002445	12/21/21	7408		JAN 2022 DENTAL INS	5,334.00
HICKEY LEADERSHIP GROUP	1.371.71.0641	3190	00002446	12/21/21	121621B		ST FABIAN TITL II FALL 21 PD	2,000.00
TOEPP, LAUREN M	1.112.21.0099	3110	00002447	12/21/21	INVOICE8		NURSING SERVICES EAST	525.00
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00002448	12/21/21	0409547		ACCT 0409547 JAN 22 VOL LIFE	8,975.39
A PARTS WAREHOUSE LLC	1.271.42.4200	5720	00002449	12/21/21	166107	P64683	P Garage supplies and repair	2,904.82
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00002450	12/21/21	143007829	P64773	P OPEN ORDER FOR SECURITY	23,046.87
AMAZON	1.283.47.0948	5990	00002451	12/21/21	1C3PMFYX7D		OFFICE SUPPLIES	14.12
ARCH ENVIRONMENTAL GROUP	1.271.42.4200	5710	00002452	12/21/21	2111112	P64784	P OPEN ORDER FOR UST TESTING	12,860.72
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00002453	12/21/21	6068562	P64737	P OPEN ORDER FPR PLUMBING	3,821.24
BIO-SERV CORPORATION	1.261.40.4000	4900	00002454	12/21/21	30943719	P64686	P Open Purchase order for	701.00
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00002455	12/21/21	4104253173	P64821	P UNIFORMS	925.84
DIGITAL AGE TECHNOLOGIES INC	1.225.71.7961	5100	00002456	12/21/21	11209	P65071	F Shipping	8,415.50
GIGUERE, KIMBERLEY RYAL	1.213.71.1376	3130	00002457	12/21/21	NOV2021		NURSE SERVICES	1,410.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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	5992	00002458	12/21/21	9137417623	P64693	P	OPEN ORDER FOR ELECTRICAL	1,710.52
GRIFFIN, DAVID R	1.261.40.4100	4113	00002459	12/21/21	734571	P64880	P	Annual CSD-1 Testing for	9,763.00
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00002460	12/21/21	39407	P64696	P	OPEN ORDER FOR CONTRACTED	2,663.77
HUBBELL ROTH & CLARK INC	1.261.40.4100	3151	00002461	12/21/21	0192461	P64699	P	OPEN PURCHASE ORDER FOR	1,245.64
INACOMP TECHNICAL SERVICES GPI	1.111.02.0011	5100	00002462	12/21/21	21019	P64838	P	Toner Cartridges	464.00
JW PEPPER & SON INC	1.113.28.0028	5100	00002463	12/21/21	363807814	P65112	P	2021-2022 Blanket PO for	71.50
KALAMAZOO SANITARY SUPPLY	1.261.40.4013	5970	00002464	12/21/21	1343829	P64764	P	OPEN ORDER FOR CUSTODIAL	2,453.02
OFFICE CONNECTION INC, THE	1.271.41.4300	5910	00002465	12/21/21	7595020	P64803	P	supplies and equipment	2,534.34
PATTERSON, CASEY	1.219.71.8780	3133	00002466	12/21/21	1126			PSP SVCS 12/6-12/10/21	937.50
PETERSON GLASS COMPANY	1.261.40.4100	4110	00002467	12/21/21	24609	P64715	P	OPEN ORDER FOR CONTRACTED	1,334.92
PIERSON, ELIZABETH	1.226.71.0722	3190	00002468	12/21/21	0453			COACHING	3,850.00
SCHOOL SPECIALTY LLC	1.112.21.0012	5100	00002469	12/21/21	308103909160	P64908	P	Open PO Office supplies	297.46
SHAR PRODUCTS COMPANY	1.112.21.0028	5100	00002470	12/21/21	P178260500010	P65005	P	Open PO- Orchestra	151.24
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00002471	12/21/21	64697	P64726	P	OPEN ORDER FIR EQUIPMENT	6,489.63
TREDROC TIRE SERVICES LLC	1.271.42.4200	5720	00002472	12/21/21	7330049958	P64796	P	Tires/batteries and repair	113.80
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00002473	12/21/21	2041792100	P64730	P	OPEN PURCHASE ORDER FOR	424.87
BMO FINANCIAL GROUP	1.122.30.2190	5100	00002474	12/07/21	ZIMMERMA20			HP INSTANT INKSPECIAL PROJ	124,500.71
A PARTS WAREHOUSE LLC	1.271.42.4200	5720	00002475	01/11/22	1666248	P64683	P	Garage supplies and repair	170.04
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00002476	01/11/22	189506	P64670	P	DAIRY ALL	9,882.44
BRIGHT MEDIA LLC	1.282.49.0912	3502	00002477	01/11/22	201			SOC AD HOMETOWN SHOPPER	2,835.05
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002478	01/11/22	44156008	P64671	P	DISCOUNT FOOD	73,623.98
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00002479	01/11/22	94578			DEC CHECK REGISTER	16,537.81
MILLER JOHNSON SNELL	1.231.35.0000	3170	00002480	01/11/22	1814236			LEGAL THUR NOV 30	1,245.00
N2Y LLC	1.122.22.2193	5100	00002481	01/11/22	INV1045962	P65143	F	SymbolStix Prime 1 year	17,418.32
PATTERSON, CASEY	1.219.71.8780	3133	00002482	01/11/22	1127			PSP SERVOCES FPR WEEL 121321	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002483	01/11/22	27083351021	P64889	P	FOOD ITEMS	872.13
SCHOOL SPECIALTY LLC	1.111.02.0011	5100	00002484	01/11/22	208129205347	P64839	P	school supplies - blanket	9.31
SEHI COMPUTER PRODUCTS INC	1.284.37.0918	6410	00002485	01/11/22	100219770	P65016	F	920-007119 Qty 700	121,601.00
ACCO BRANDS CORPORATION	1.112.22.0012	5100	00002486	01/19/22	4717865538			LAMINATOR SUPPLIES	83.84
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00002487	01/19/22	166098	P64773	P	OPEN ORDER FOR SECURITY	2,085.35
AERO FILTER INC	1.261.40.4100	5995	00002488	01/19/22	1151691	P64734	P	OPEN ORDER FOR HVAC	11,673.59
ARCH ENVIRONMENTAL GROUP	1.271.42.4200	5710	00002489	01/19/22	2111059	P64784	P	OPEN ORDER FOR UST TESTING	1,323.23

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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	5.297.50.5200	5630	00002490	01/19/22	190761	P64670	P DAIRY ALL	4,900.42
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00002491	01/19/22	6073129	P64737	P PLUMBING SUPPLIES FOR	947.31
BIO-SERV CORPORATION	1.261.40.4000	4900	00002492	01/19/22	39046792	P64686	P Open Purchase order for	1,117.00
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00002493	01/19/22	410493533	P64821	P UNIFORMS	231.46
CRYSTAL FLASH INC	1.271.42.4200	5710	00002494	01/19/22	001107178	P64876	P supplies	687.53
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002495	01/19/22	4167826	P64671	P DISCOUNT FOOD	39,669.11
EMMAX INVESTMENT INC	4.456.28.9520	6200	00002496	01/19/22	51800	P65186	F NEW CHEMICAL CONTROLLER	25,100.00
GRAINGER	1.261.40.4100	5992	00002497	01/19/22	9150124817	P64693	P OPEN ORDER FOR ELECTRICAL	700.82
GRAND RAPIDS BUILDING	1.261.40.4002	4109	00002498	01/19/22	62600	P65054	P Beechview Janitorial Svcs	187,789.07
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00002499	01/19/22	39845	P64696	P OPEN ORDER FOR CONTRACTED	7,936.82
HUBBELL ROTH & CLARK INC	1.261.40.4100	3151	00002500	01/19/22	0193209	P64699	P OPEN PURCHASE ORDER FOR	577.65
INTEGRITY TESTING & SAFETY ADML	283.46.0924	3142	00002501	01/19/22	34125		12/17 DOT DRUG TEST	60.00
KALAMAZOO SANITARY SUPPLY	1.261.40.4021	5970	00002502	01/19/22	1344979	P64756	P CUSTODIAL SUPPLIES	1,236.08
N2Y LLC	1.122.11.2193	5100	00002503	01/19/22	INV-1045962		N2Y, SYMBOLSTIX, ULS, INPIRE	17,418.32
NATIONAL VISION	8.259.36.0000	2150	00002504	01/19/22	5073389		ASO - CONTRACT COUNT	21,015.80
OAKLAND SCHOOLS	1.113.25.0971	3710	00002505	01/19/22	A0000324		DEC 21 GUADUATION ALLIANCE	36,000.00
P&M HOLDING GROUP LLP	4.456.36.9520	6237	00002506	01/19/22	2087109	P65014	P 2020 BOND TECH DESIGN	6,500.00
PATTERSON, CASEY	1.219.71.8780	3133	00002507	01/19/22	1128		1/7/22 7.5 HR VISITS, SCHED, S	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002508	01/19/22	270844021	P64889	P FOOD ITEMS	214.20
PLANTE & MORAN CRESA LLC	4.456.36.9520	6236	00002509	01/19/22	2080756	P64409	P REIMBURSABLES	14,503.04
ST CLAIR COUNTY RESA	1.284.36.0000	3160	00002510	01/19/22	AR118433		3RD QTR DATA FEE	18,062.86
TOEPP, LAUREN M	1.111.10.0099	3110	00002511	01/19/22	10 EAST		1/4/22 120 MIN	690.00
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00002512	01/19/22	64794	P64726	P OPEN ORDER FIR EQUIPMENT	1,981.18
TWAS INC	1.271.42.4200	5790	00002513	01/19/22	31064-00	P65147	P BL TRANS PARTS AND SUPLYS	475.94
ULINE INC	1.261.40.4100	5991	00002514	01/19/22	142694015	P64781	P OPEN PURCHAE ORDER FOR	783.44
ULLIANCE INC	1.283.47.0948	3190	00002515	01/19/22	12377		2022 1ST QTR LIFE ADVISOR EMPL	15,997.50
UNUM LIFE INSURANCE CO	8.259.36.0000	2120	00002516	01/19/22	0409546 FEB		FEB 2022 LTD	42,427.41
VESCO OIL CORPORATION	1.261.40.4000	4920	00002517	01/19/22	5057890-00	P64728	P OPEN ORDER FOR PARTS	125.00
AERO FILTER INC	1.261.40.4100	5995	00002518	01/25/22	1151388	P64734	P HVAC FILTERS FOR 21-22	140.54
AMAZON	1.241.26.0013	5910	00002519	01/25/22	1XTL-P9HL-	P64829	P 2021-22 Open PO	427.80
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00002520	01/25/22	191843	P64670	P DAIRY ALL	7,066.11
BUTLER LAW GROUP PC	1.231.53.2326	3170	00002521	01/25/22	377		07/01/2021 - 01/14/2022 PERIOD	3,816.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
DIGITAL AGE TECHNOLOGIES INC	1.284.37.0918	3194	00002522	01/25/22	11429		DAT-1 CAT6 SINGLE CAT 6 CABLE	440.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002523	01/25/22	CMM4170053	P64671	P BLANKET PO FOOD	28,125.75
GIGUERE, KIMBERLEY RYAL	1.213.71.1376	3130	00002524	01/25/22	011822		DECEMBER 2021 INVOICE	1,500.00
GRAINGER	1.261.40.4100	5995	00002525	01/25/22	9172768054	P64695	P OPEN ORDER HVAC-CREDIT MEMO	355.00
INACOMP TECHNICAL SERVICES GPI	1.111.13.0011	5100	00002526	01/25/22	21018	P64913	P BLANKET PO FOR TONER	319.00
JW PEPPER & SON INC	1.112.23.0027	5100	00002527	01/25/22	363921435		11341417E, MECH MONSTER EPRINT	227.98
KNOWLEDGEWORKS FOUNDATION	1.221.71.0641	3190	00002528	01/25/22	INV0156		DECEMBER 2021 SERVICES	1,066.00
MCDANIEL, TAMMY C	1.226.72.1724	3190	00002529	01/25/22	011422		FOR 01/03/22 - 01/14/22	1,934.40
MILLER JOHNSON SNELL	1.231.35.0000	3170	00002530	01/25/22	1817696		LEGAL	742.50
OFFICE CONNECTION INC, THE	1.113.28.0036	5100	00002531	01/25/22	760895-0	P64966	P 2021-22 Science Department	227.56
PATTERSON, CASEY	1.219.71.8780	3133	00002532	01/25/22	1129		1/10/22 BLD MTG, SVC COORD	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002533	01/25/22	27084014041	P64889	P FOOD ITEMS	597.23
PIERSON, ELIZABETH	1.226.71.0722	3190	00002534	01/25/22	0456		DECEMBER 2021 INVOICE	2,875.00
PROFESSIONAL MOVERS INC	4.456.12.9520	6200	00002535	01/25/22	86696	P65188	P Moving services @ Lanigan	19,945.05
R L DEPPMANN COMPANY	1.261.40.4100	5995	00002536	01/25/22	5590510	P64690	P OPEN ORDER FOR HVAC	162.00
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00002537	01/25/22	1530411	P65013	P Blanket PO for 21-22	1,065.00
SCHOOL SPECIALTY LLC	1.111.13.0011	5100	00002538	01/25/22	208129268147	P64909	P BLANKET PO TEACH SUPPLIES	107.56
SPORTDECALS INC	7.000.21.9827	9431	00002539	01/25/22	ARINV-633912		MISC CHARGES	536.80
STAPLES INC	1.111.13.0011	5100	00002540	01/25/22	22011420	P64910	P BLANKET PO FOR TEACH	1,707.88
TOTAL ARMORED CAR SERVICE INC	5.297.50.5100	4900	00002541	01/25/22	281454	P64898	P BLANKET PO	133.20
VESCO OIL CORPORATION	1.261.40.4000	4920	00002542	01/25/22	506320900	P64728	P OPEN ORDER FOR PARTS	230.00
WAND HOLDINGS LLC	1.127.28.0579	6410	00002543	01/25/22	813184	P65023	P Part Number: ROB-34788NIH,	4,770.00
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00002544	01/25/22	20421775-00	P64730	P OPEN PURCHASE ORDER FOR	60.97
BMO FINANCIAL GROUP	1.122.30.2190	5100	00002545	01/05/22	ZIMMERMA20		HP INSTANT INKPURCHASE HP	92,153.97
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00002546	02/01/22	7620		ADMIN FEE DENTAL	5,307.75
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00002547	02/01/22	143793150	P64773	P OPEN ORDER FOR SECURITY	9,673.46
AERO FILTER INC	1.261.40.4100	5995	00002548	02/01/22	1152469	P64734	P HVAC FILTERS FOR 21-22	56.83
AMAZON	1.113.26.0092	5100	00002549	02/01/22	1XTL-P9HL-		SPACE HEATER KOP BEAU 1500W	406.40
ARCH ENVIRONMENTAL GROUP	1.271.42.4200	5710	00002550	02/01/22	2201043	P64784	P OPEN ORDER FOR UST TESTING	1,596.25
BERKSHIRE BROKERAGE INC	5.297.50.5033	5630	00002551	02/01/22	192531	P64670	P DAIRY VISIONS	3,933.93
BIO-SERV CORPORATION	1.261.40.4000	4900	00002552	02/01/22	30950217	P64686	P Open Purchase order for	80.00
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00002553	02/01/22	4108329807	P64821	P UNIFORMS	1,157.30

**Accounts Payable Check Register
Farmington Public School
06/30/2022**

<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>	
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002554	02/01/22	PMT02020803	P64671	P	BLANKET PO FOOD	29,171.85
EMMAX INVESTMENT INC	1.261.40.4100	5990	00002555	02/01/22	51780	P64736	P	OPEN ORDER FOR POOL	2,480.15
GRAINGER	1.261.40.4100	5995	00002556	02/01/22	9183647693	P64695	P	OPEN ORDER FOR HVAC	191.07
GRAND RAPIDS BUILDING	1.261.40.4021	4109	00002557	02/01/22	62948	P65054	P	East	244,435.31
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00002558	02/01/22	40091	P64696	P	CONTRACTED PLUMBING	1,792.73
JW PEPPER & SON INC	1.113.28.0027	5100	00002559	02/01/22	363935322	P65017	P	2020-21 Band Purchase	101.00
KALAMAZOO SANITARY SUPPLY	1.261.40.4100	5990	00002560	02/01/22	1352003	P65189	P	Open PO 21-22 School Year	662.70
MAHER, WILLIAM R	1.282.49.0912	3600	00002561	02/01/22	4108			SHIPPING	695.00
MCCARTHY & SMITH INC	4.452.28.9420	6310	00002562	02/01/22	CCB 10			NFH SITE WORK	584,051.80
MOUAWAD, MELANIE	5.293.26.5700	4950	00002563	02/01/22	121721			12/17 NFHS SCOREBOOK	130.00
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00002564	02/01/22	1588	P65154	P	Transportation to Away	1,414.29
NOVA ENVIRONMENTAL INC	4.456.36.9520	6387	00002565	02/01/22	14556	P65191	F	143 Bulk samples collected	10,005.00
OAKLAND SCHOOLS	1.113.25.0971	3710	00002566	02/01/22	A0000334			GRAD ALLIANCE JAN 2022	69,000.00
PATTERSON, CASEY	1.219.71.8780	3133	00002567	02/01/22	1130			SVC COORD, EMAILS, IFSPS	187.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002568	02/01/22	27084025111	P64889	P	FOOD ITEMS	144.00
PETERSON GLASS COMPANY	1.261.40.4100	4110	00002569	02/01/22	24646	P64715	P	OPEN ORDER FOR CONTRACTED	499.46
PROFESSIONAL MOVERS INC	1.261.40.4100	5990	00002570	02/01/22	87481	P65203	F	Moving services performed	4,207.50
R L DEPPMANN COMPANY	1.261.40.4100	5995	00002571	02/01/22	5592511	P64690	P	OPEN ORDER FOR HVAC	1,729.18
SCHOOL SPECIALTY LLC	1.111.10.0011	5100	00002572	02/01/22	8128745541			STAMP PAD 3X4 BLACK	1,650.41
SHAR PRODUCTS COMPANY	1.261.22.0025	4120	00002573	02/01/22	P178208300010			GLASSER BRONX CELLO 3/4	540.00
SOUND COM CORPORATION	1.261.40.4000	4120	00002574	02/01/22	SFA677			IT ASSISTANCE FOR NEW SEC	155.00
THERMALNETICS INC	1.261.40.4100	5995	00002575	02/01/22	BC-	P64725	P	OPEN ORDER FOR HVAC	1,832.04
TOEPP, LAUREN M	1.111.10.0099	3110	00002576	02/01/22	#11 EAST			NURSING SERVICES 1/10	450.00
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00002577	02/01/22	011922STD			FEB 2022 SC - C	9,545.26
VESCO OIL CORPORATION	1.261.40.4000	4920	00002578	02/01/22	5091058-00	P64728	P	OPEN ORDER FOR PARTS	18.00
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00002579	02/01/22	20421775-01	P64730	P	OPEN PURCHASE ORDER FOR	83.96
PEACHJAR INC	1.284.49.0912	3490	00002580	02/01/22	69546			DIST LICENSE FEE	5,225.00
A PARTS WAREHOUSE LLC	1.271.42.4200	5720	00002581	02/08/22	166698	P64683	P	Garage supplies and repair	788.16
ADVANCED LIGHTING & SOUND INC	1.284.37.0918	3194	00002582	02/08/22	18611			BOARDROOM PODIUM EQUIP	638.00
AMAZON	1.241.26.0013	5910	00002583	02/08/22	1TXQ-KQCV-	P64829	P	2021-22 Open PO	278.21
DIGITAL AGE TECHNOLOGIES INC	1.225.71.7961	5100	00002584	02/08/22	11235	P65070	F	Shipping	8,900.00
MCDANIEL, TAMMY C	1.226.72.1724	3190	00002585	02/08/22	020122			JAN 17-28 FECC SUPPORT	1,740.96

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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 COMMUNITY COLLEGE	1.113.28.0971	3710	00002586	02/08/22	0000004332		FALL 2020 DUAL ENROLLMENT	5,335.15
OAKLAND SCHOOLS	1.284.37.0918	3190	00002587	02/08/22	A0000346		AMCOMM INVOICES DIST FIBER	3,691.90
OFFICE CONNECTION INC, THE	1.113.28.0013	5100	00002588	02/08/22	761665-0	P64947	P 2021-22	558.71
PATTERSON, CASEY	1.219.71.8780	3133	00002589	02/08/22	1131		PSP SERVICES 1/24 - 1/28	937.50
PRESIDIO NETWORKED SOLUTIONS	1.261.37.0918	4120	00002590	02/08/22	602342000421	P65146	P 4.0 MP WDR; LightCatcher;	460.00
SCHOOL SPECIALTY LLC	1.111.02.0011	5100	00002591	02/08/22	208129371062	P64839	P school supplies - blanket	438.31
STAPLES INC	1.111.13.0011	5100	00002592	02/08/22	22299825	P64910	P BLANKET PO FOR TEACH	241.50
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00002593	02/08/22	0509954-IN	P64795	P Bus Parts	662.43
A PARTS WAREHOUSE LLC	1.271.42.4200	5720	00002594	02/15/22	167330	P64683	P Garage supplies and repair	2,153.80
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00002595	02/15/22	143858849	P64773	P OPEN ORDER FOR SECURITY	564.72
ADVANCE PLUMBING & HTG SUPP	1.261.40.4100	5993	00002596	02/15/22	671361	P64735	P OPEN PURCHAE ORDER FOR	70.20
BERKSHIRE BROKERAGE INC	5.297.50.5033	5630	00002597	02/15/22	194148	P64670	P DAIRY VISIONS	8,913.59
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00002598	02/15/22	6061811	P64737	P PLUMBING SUPPLIES FOR	41.93
BIO-SERV CORPORATION	1.261.40.4000	4900	00002599	02/15/22	31004209	P64686	P Open Purchase order for	1,198.00
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00002600	02/15/22	4109693353	P64821	P SUPPLIES	462.92
CLARK HILL PLC	4.456.36.9520	3170	00002601	02/15/22	1166779		LEGAL FEES THROUGH 12/31/2021	4,698.00
CRISIS PREVENTION INSTITUTE	1.221.53.2321	7400	00002602	02/15/22	IUS0212638		CPI ANNUAL MEMBERSHIP FEE	150.00
DIGITAL AGE TECHNOLOGIES INC	1.131.80.0331	5100	00002603	02/15/22	11006A	P64568	P For Farmington Central	3,704.40
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002604	02/15/22	CMM4174989	P64671	P BLANKET PO FOOD	61,357.86
EMBROIDERY SHOPPE LLC, THE	5.297.50.5200	5990	00002605	02/15/22	148875	P64892	P BLANKET PO	540.20
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00002606	02/15/22	40302	P64696	P CONTRACTED PLUMBING	1,245.20
HUMANEX VENTURES LLC	1.283.47.0948	3143	00002607	02/15/22	8236		PRINCIPAL SELECTION INTERVIEW	2,850.00
INACOMP TECHNICAL SERVICES GP	1.261.37.0918	5990	00002608	02/15/22	21063		TONER FOR DISTRICT DESKTOP	116.00
KALAMAZOO SANITARY SUPPLY	1.261.40.4100	5990	00002609	02/15/22	1352002	P65189	P Open PO 21-22 School Year	351.76
MADISON ELECTRIC COMPANY	1.261.40.4100	4118	00002610	02/15/22	1201956-00		ELECTRICAL EQUIPMENT	205.28
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00002611	02/15/22	94579		JAN 2022 CHECK REGISTER	23,741.03
NATIONAL VISION	8.259.36.0000	2150	00002612	02/15/22	5073663		JANUARY 2022 VISION CLAIMS	27,213.85
OAKLAND SCHOOLS	1.252.36.1906	3190	00002613	02/15/22	A0000356	P65053	P BUSINESS OFFICE DISTRICT	275,121.08
OFFICE CONNECTION INC, THE	1.271.41.4300	5910	00002614	02/15/22	760678-0	P64803	P supplies and equipment	12.99
P&M HOLDING GROUP LLP	4.456.36.9520	6237	00002615	02/15/22	2101414	P65014	P 2020 BOND TECH DESIGN	8,200.00
PATTERSON, CASEY	1.219.71.8780	3133	00002616	02/15/22	1132		PSP SERVICES 01/31/22-02/04/22	562.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002617	02/15/22	27084039061	P64889	P FOOD ITEMS	1,377.29

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
PETERSON GLASS COMPANY	1.261.40.4100	4110	00002618	02/15/22	24650	P64715	P OPEN ORDER FOR CONTRACTED	1,404.16
PLANTE & MORAN CRESA LLC	4.456.36.9520	6236	00002619	02/15/22	2094225	P64409	P REIMBURSABLES	14,499.68
SPECTRUM WIRELESS (USA) INC	1.122.02.2193	5100	00002620	02/15/22	0000004415	P65022	F Kenqood Walkie Talkies	4,395.00
TOEPP, LAUREN M	1.111.10.0099	3110	00002621	02/15/22	#12 EAST		NURSING SERVICES	555.00
TOTAL ARMORED CAR SERVICE INC	3.297.50.5100	4900	00002622	02/15/22	282133	P64898	P BLANKET PO	177.60
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00002623	02/15/22	64892	P64726	P OPEN ORDER FIR EQUIPMENT	2,414.05
TREDROC TIRE SERVICES LLC	1.271.42.4200	5720	00002624	02/15/22	7330050444	P64796	P Tires/batteries and repair	4,237.43
TTF SOLUTIONS LLC	1.213.06.2313	3133	00002625	02/15/22	20309588		CONTRACTED SERVICES - T MOSS	2,445.50
TWAS INC	1.271.42.4200	5790	00002626	02/15/22	29055-04	P65147	P BL TRANS PARTS AND SUPLYS	94.90
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00002627	02/15/22	0511656-IN	P64795	P Bus Parts	797.27
UNUM LIFE INSURANCE CO	8.259.36.0000	2120	00002628	02/15/22	0409546-001 5		0409546 MARCH LTD	42,320.57
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00002629	02/15/22	20423810-00	P64730	P OPEN PURCHASE ORDER FOR	107.39
AMAZON	1.212.26.0013	5100	00002630	02/22/22	1YR7NGTW33F		PRINTER TONER CART	350.74
BELL & SONS INC	5.297.50.5100	6498	00002631	02/22/22	4394		MILK COOLER	4,515.00
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00002632	02/22/22	499150	P64670	P DAIRY ALL	4,995.29
BURLINGTON ENGLISH INC	1.131.80.0334	5200	00002633	02/22/22	I16163		BURLINGTON ENGLISH SEAT	1,440.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5960	00002634	02/22/22	4185934	P64671	P DISCOUNT NON SVC	32,515.20
GIGUERE, KIMBERLEY RYAL	1.213.71.1376	3130	00002635	02/22/22	020822		JANUARY	4,500.00
INACOMP TECHNICAL SERVICES GPL	1.111.10.0011	5100	00002636	02/22/22	21011		TONER	264.00
INTEGRITY TESTING & SAFETY ADML	283.46.0924	3142	00002637	02/22/22	34435		DOT DRUG TEST	60.00
MCCARTHY & SMITH INC	4.456.21.9420	6260	00002638	02/22/22	120121		BD PK 1 - CCB #9	266,414.88
MCDANIEL, TAMMY C	1.311.72.1724	3190	00002639	02/22/22	1/31-2/11/22		FAMILY SUPPORT SVCS	1,934.40
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00002640	02/22/22	94580		SPEC IMPREST REQ MEDICAL BILL	12,275.06
OAKLAND SCHOOLS	1.113.26.0971	8210	00002641	02/22/22	A000248		FHS ACE	56,674.50
OFFICE CONNECTION INC, THE	1.111.02.0011	5100	00002642	02/22/22	7614980	P65097	P Blanket - school supplies	106.44
PATTERSON, CASEY	1.219.71.8780	3133	00002643	02/22/22	1133		PSP SVCS WK OF 2/7-2/11/22	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002644	02/22/22	27084041011	P64889	P FOOD ITEMS	456.85
PIERSON, ELIZABETH	1.226.71.1376	3190	00002645	02/22/22	021102		JANUARY	4,600.00
SCHOOL SPECIALTY LLC	1.113.26.0049	5100	00002646	02/22/22	308103925549	P64997	P Open P.O.	285.77
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00002647	03/01/22	7864		MARCH 2022 DENTAL INSURANCE	5,339.25
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00002648	03/01/22	143918789	P64773	P OPEN ORDER FOR SECURITY	4,961.42
ADVANCE PLUMBING & HTG SUPP	1.261.40.4100	5993	00002649	03/01/22	65891501	P64735	P OPEN PURCHAE ORDER FOR	526.48

**Accounts Payable Check Register
Farmington Public School
06/30/2022**

<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	1.131.71.0671	5100	00002650	03/01/22	1QPXJV1K6TX		BOOKS & SUPPLIES/ESL	1,744.48
ARCH ENVIRONMENTAL GROUP	1.271.42.4200	5710	00002651	03/01/22	2201137	P64784	P OPEN ORDER FOR UST TESTING	4,353.77
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00002652	03/01/22	199821	P64670	P DAIRY ALL	4,554.55
CLARK HILL PLC	4.456.36.9520	3170	00002653	03/01/22	1177200		BOND CONSTRUCTION	14,956.50
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5640	00002654	03/01/22	CMM4179227	P64671	P BLANKET PO NON FOOD	4,048.14
GRAND RAPIDS BUILDING	1.261.40.4010	4109	00002655	03/01/22	62873	P65054	P Hillside	261,525.50
KALAMAZOO SANITARY SUPPLY	1.261.40.4024	5970	00002656	03/01/22	1335925	P64767	P OPEN ORDER FOR CUSTODIAL	319.76
KNOWLEDGEWORKS FOUNDATION	1.283.71.0641	3190	00002657	03/01/22	INV0165		CONTRACTED SVCS JAN 2022	799.50
PATTERSON, CASEY	1.219.71.8780	3133	00002658	03/01/22	1134		PSP SVCS 2/13-2/17/22	850.00
PFM FINANCIAL ADVISORS LLC	1.252.36.0000	7400	00002659	03/01/22	AD2022175		2021 ANL DISCLOSURE REPORT	1,000.00
SCHOOL SPECIALTY LLC	1.111.02.0011	5100	00002660	03/01/22	208129394999	P64839	P school supplies - blanket	317.11
SOUND COM CORPORATION	1.284.37.0918	3194	00002661	03/01/22	SFA2312		FOEST PA REPAIR	163.00
TEXAS MUSIC FESTIVALS ENTERPRISE	1.261.40.4100	5991	00002662	03/01/22	O1057214		PPE SUPPLIES	184.03
TOEPP, LAUREN M	1.112.21.0099	3110	00002663	03/01/22	13EAST		EMS NURSING SVCS	600.00
TREDROC TIRE SERVICES LLC	1.261.42.0000	5720	00002664	03/01/22	7330051669		REPAIR TRUCK #17	191.36
TRIBOWL LLC	5.293.28.5706	3190	00002665	03/01/22	02142022VFHS		FACILITY RENTAL FEE NFH	264.00
TTF SOLUTIONS LLC	1.213.15.2313	3133	00002666	03/01/22	20316437		CONTRACTED SVCS AT WCK	1,003.75
ULINE INC	1.261.40.4100	5991	00002667	03/01/22	144226496	P64781	P OPEN PURCHASE ORDER FOR	120.57
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00002668	03/01/22	3/1-3/31/22C		#409547 MAR 2022 VOL LIFE	9,360.03
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00002669	03/01/22	204177500	P64730	P OPEN PURCHASE ORDER FOR	60.97
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00002670	03/08/22	144061369	P64773	P OPEN ORDER FOR SECURITY	956.52
ADVANCE PLUMBING & HTG SUPP	1.261.40.4100	5993	00002671	03/08/22	66010300	P64735	P OPEN PURCHASE ORDER FOR	3.80
AMAZON	1.113.26.0020	5100	00002672	03/08/22	1TGWTHRRFV		EQUIPMENT/ART DEPT SUPPLIES	799.50
BAROQUE VIOLIN SHOP	1.261.28.0025	4120	00002673	03/08/22	43851		INSTRUMENT REPAIRS	169.00
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00002674	03/08/22	200479	P64670	P DAIRY ALL	4,207.70
BIO-SERV CORPORATION	1.261.40.4000	4900	00002675	03/08/22	31003574	P64686	P Open Purchase order for	90.00
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00002676	03/08/22	4110480011	P64821	P SUPPLIES	139.33
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5640	00002677	03/08/22	4194143	P64671	P DISCOUNT NON FOOD	29,057.50
GRAINGER	1.261.40.4100	5995	00002678	03/08/22	9220086202	P64695	P OPEN ORDER FOR HVAC	161.55
INTERNATIONAL CHEMTEX CORP	1.261.40.4100	4113	00002679	03/08/22	237522	P64704	P QUARTERLY INDUSTRIAL WATER	4,588.48
JUNIOR LEARNING INC	1.125.10.0362	5100	00002680	03/08/22	14051	P65182	P LETTERS AND SOUND KITS-	169.99
JW PEPPER & SON INC	1.113.28.0026	5100	00002681	03/08/22	363926916	P65176	P 2021-2022 Blanket PO for	333.45

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>	
KALAMAZOO SANITARY SUPPLY	1.261.40.4012	5970	00002682	03/08/22	1359599	P64763	P	OPEN ORDER FOR CUSTODIAL	671.44
LODHGER, KHADIJA	1.213.07.2313	3133	00002683	03/08/22	BTS0055			CONTRACTED PT SVC GILL	1,924.00
MCCARTHY & SMITH INC	4.456.07.9420	6260	00002684	03/08/22	020922			BD PK 2 - CCB#11	497,845.34
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00002685	03/08/22	94581			FEBRUARY 2022 CHECK REGISTER	8,151.35
MILLER JOHNSON SNELL	1.231.35.0000	3170	00002686	03/08/22	1821088			LEGAL SVCS THRU JAN 31, 2022	1,529.50
MOUAWAD, MELANIE	5.293.26.5700	4950	00002687	03/08/22	1/20-2/10/22			SCOREBOOK	140.00
NICHOLS PAPER AND SUPPLY CO	1.261.71.4850	5990	00002688	03/08/22	674755300	P65043	P	North Farmington High	10,344.82
OAKLAND SCHOOLS	1.271.41.4300	4902	00002689	03/08/22	GR22013117775	P64804	P	driver training and	37,330.95
PATTERSON, CASEY	1.219.71.8780	3133	00002690	03/08/22	1135			PSP SVCS 2/23-2/25/22	562.00
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002691	03/08/22	27084060031	P64889	P	FOOD ITEMS	316.99
PLANTE & MORAN CRESA LLC	4.456.36.9520	6236	00002692	03/08/22	2104786	P64409	P	REIMBURSABLES	18,387.56
SCHOOL SPECIALTY LLC	1.113.26.0049	5100	00002693	03/08/22	308103925549A	P64997	P	Open P.O.	283.64
STAPLES INC	1.212.26.0013	5100	00002694	03/08/22	734720849801	P65042	P	Open PO	110.78
THERMALNETICS INC	1.261.40.4100	5995	00002695	03/08/22	BCPSINV00912	P64725	P	OPEN ORDER FOR HVAC	342.10
TREDROC TIRE SERVICES LLC	1.271.42.4200	5720	00002696	03/08/22	733051669	P64796	P	Tires/batteries and repair	191.36
TTF SOLUTIONS LLC	1.213.15.2313	3133	00002697	03/08/22	20320635			CONTRACTED OT SVCS/WCK	1,569.50
TWAS INC	1.271.42.4200	5790	00002698	03/08/22	3209000	P65147	P	BL TRANS PARTS AND SUPPLYS	175.51
ULINE INC	1.261.40.4100	5991	00002699	03/08/22	144851281	P64781	P	OPEN PURCHAE ORDER FOR	427.87
BMO FINANCIAL GROUP	1.122.30.2190	5100	00002700	02/07/22	ZIMMERMA20			PAYPAL LAMINATINGBLAMINATE	140,932.08
ACCO BRANDS CORPORATION	1.112.23.0061	5100	00002701	03/11/22	4719115900			LAMINATING FILM	83.84
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00002702	03/11/22	144176728	P64773	P	OPEN ORDER FOR SECURITY	895.34
AMAZON	1.127.26.0579	5100	00002703	03/11/22	17X4FCTF4F1K			ASTRO PNEUMATIC TOOL	459.98
HERFF JONES INC	1.241.28.0013	7902	00002704	03/10/22	917658R	P61203	F	BLANKET P.O. FOR THE	5,668.21
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00002705	03/11/22	6076973	P64737	P	PLUMBING SUPPLIES FOR	99.94
BIO-SERV CORPORATION	1.261.40.4000	4900	00002706	03/11/22	31002534	P64686	P	Open Purchase order for	38.00
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00002707	03/11/22	4111069145	P64821	P	SUPPLIES	231.46
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002708	03/11/22	CMM4184469	P64671	P	BLANKET PO FOOD	35,313.50
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00002709	03/11/22	40463	P64696	P	CONTRACTED PLUMBING	323.70
HUMANEX VENTURES LLC	1.283.47.0948	3143	00002710	03/11/22	8281			PROF ASSN/PRINCPL INTERVIEW	950.00
JW PEPPER & SON INC	1.112.23.0027	5100	00002711	03/11/22	364097508			MUSIC PURCHASE/BAND	205.92
MCDANIEL, TAMMY C	1.226.72.1724	3190	00002712	03/11/22	2/14-2/25/22			2/14-2/25/22 HOURS	1,354.08
NATIONAL VISION	8.259.36.0000	2150	00002713	03/11/22	5073950			FEB 22 VISIONS CLAIMS	16,983.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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	1.271.41.4300	5910	00002714	03/11/22	7627120	P64803	P	supplies and equipment	160.33
PAPER EXPRESS INC	1.111.15.0011	5100	00002715	03/11/22	92462			PAPER/WCK	4,026.00
PATTERSON, CASEY	1.219.71.8780	3133	00002716	03/11/22	1136			PSP SVCS 2/28-3/4/22	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002717	03/11/22	27084067081	P64889	P	FOOD ITEMS	720.72
PIERSON, ELIZABETH	1.226.71.1376	3190	00002718	03/11/22	2/1-2/16/22			FEBRUARY INVOICE	1,975.00
R L DEPPMANN COMPANY	1.261.40.4100	5995	00002719	03/11/22	5589563	P64690	P	OPEN ORDER FOR HVAC	123.23
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00002720	03/11/22	1595242	P65013	P	Blanket PO for 21-22	1,295.00
SCHOOL SPECIALTY LLC	1.111.02.0011	5100	00002721	03/11/22	308103932384	P64839	P	school supplies - blanket	1,376.23
STAPLES INC	1.212.26.0013	5100	00002722	03/11/22	735034205001	P65042	P	Open PO	306.24
THRUN MAATSCH AND NORDBERG	1.231.53.2326	3170	00002723	03/11/22	276293			LEGAL FEES/SP ED DUE PROCESS	825.00
TOEPP, LAUREN M	1.111.10.0099	3110	00002724	03/11/22	#14 EAST			NURSING SERVICES 2/21-3/4/22	360.00
TOTAL ARMORED CAR SERVICE INC	5.297.50.5100	4900	00002725	03/11/22	282805	P64898	P	BLANKET PO	177.60
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00002726	03/11/22	64855	P64726	P	OPEN ORDER FIR EQUIPMENT	75.00
TTF SOLUTIONS LLC	1.213.06.2313	3133	00002727	03/11/22	20327744			CONT OT SVCS 2/14-2/16/22	1,496.50
UNUM LIFE INSURANCE CO	8.259.36.0000	2120	00002728	03/11/22	4/1-4/30/22B			#409546 APRIL LTD	42,899.57
A PARTS WAREHOUSE LLC	1.271.42.4200	5720	00002729	03/22/22	167685	P64683	P	Garage supplies and repair	1,015.32
ADT SECURITY CORPORATION, THE	1.261.40.4100	4121	00002730	03/22/22	144249802	P65225	F	SOFTWARE PROTECTION PLAN -	4,978.35
ADVANCE PLUMBING & HTG SUPP	1.261.40.4100	5993	00002731	03/22/22	67883300	P64735	P	OPEN PURCHAE ORDER FOR	6.58
AMAZON	7.000.26.9665	9431	00002732	03/22/22	1X7XTJND61J1			MICROFIBER MOPS	514.69
ARCH ENVIRONMENTAL GROUP	1.261.40.4100	3151	00002733	03/22/22	2202113	P64783	P	OVERSITE AND LUST SITE	5,691.94
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00002734	03/22/22	202129	P64670	P	DAIRY ALL	2,324.80
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00002735	03/22/22	6088154	P64737	P	PLUMBING SUPPLIES FOR	1,893.89
BIO-SERV CORPORATION	1.261.40.4000	4900	00002736	03/22/22	31003561	P64686	P	Open Purchase order for	800.00
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00002737	03/22/22	4111744583	P64821	P	SUPPLIES	481.46
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002738	03/22/22	4202215	P64671	P	DISCOUNT FOOD	34,817.06
EMMAX INVESTMENT INC	1.261.40.4100	5990	00002739	03/22/22	52329	P64736	P	OPEN ORDER FOR POOL	1,533.38
GRAINGER	1.261.40.4100	5995	00002740	03/22/22	9224356122	P64695	P	OPEN ORDER FOR HVAC	157.72
GRIFFIN, DAVID R	1.261.40.4100	4113	00002741	03/22/22	734574	P64880	P	Annual CSD-1 Testing for	7,668.00
JUNIOR LEARNING INC	1.125.10.0362	5100	00002742	03/22/22	13775	P65181	F	LETTERS AND SOUNDS KITS	35,839.82
KNOWLEDGEWORKS FOUNDATION	1.283.71.0641	3190	00002743	03/22/22	INV0174			CONTRACTED SERVICE	2,265.25
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00002744	03/22/22	040122			OPTIONAL LIFE INS APR 2022	1,785.35
NICHOLS PAPER AND SUPPLY CO	1.261.40.4021	5970	00002745	03/22/22	675070700	P64854	P	EAST MIDDLE SCHOOL	1,760.80

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
NOVA ENVIRONMENTAL INC	4.456.36.9520	6387	00002746	03/22/22	14447	P65207	P ACM Inspection	525.00
OAKLAND SCHOOLS	1.252.38.0950	7400	00002747	03/22/22	10202263200		OCSBO DUES FY 22/KS	100.00
OFFICE CONNECTION INC, THE	1.113.28.0036	5100	00002748	03/22/22	7636891	P64966	P 2021-22 Science Department	70.55
P&M HOLDING GROUP LLP	4.456.36.9518	6237	00002749	03/22/22	2112041	P60977	P BOND PROJECT SERVICES	7,600.00
PATTERSON, CASEY	1.219.71.8780	3133	00002750	03/22/22	1137		CONTRACT PSP SVCS 2/7-3/11/2	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002751	03/22/22	27084070011	P64889	P FOOD ITEMS	415.00
R L DEPPMANN COMPANY	1.261.40.4100	5995	00002752	03/22/22	5596270	P64690	P OPEN ORDER FOR HVAC	1,733.06
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00002753	03/22/22	1608016	P65013	P Blanket PO for 21-22	708.00
SCHOOL SPECIALTY LLC	1.111.13.0011	5100	00002754	03/22/22	308103938872	P64909	P BLANKET PO TEACH SUPPLIES	4,829.12
SOUND COM CORPORATION	1.261.37.0969	4126	00002755	03/22/22	FA211412		REPR/REPLACE	446.00
THERMALNETICS INC	1.261.40.4100	5995	00002756	03/22/22	BCPSINV00915	P64725	P OPEN ORDER FOR HVAC	325.84
TREDROC TIRE SERVICES LLC	1.261.40.4100	5710	00002757	03/22/22	7330051728		WORK ON VAN #6	743.88
TWAS INC	1.271.42.4200	5790	00002758	03/22/22	3209001	P65147	P BL TRANS PARTS AND SUPLYS	49.41
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00002759	03/22/22	0513042IN	P64795	P Bus Parts	1,042.98
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00002760	03/22/22	3082299	P64730	P OPEN PURCHASE ORDER FOR	302.11
BMO FINANCIAL GROUP	1.122.33.2120	5100	00002761	03/07/22	ZIMMERMA20		TRANSFER EXPRESSSTUDENT	116,145.74
ACCO BRANDS CORPORATION	1.111.07.0011	5100	00002762	03/29/22	4719098037	P65069	P Blanket PO for Laminator	83.84
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00002763	03/29/22	8185		APR 2022 DENTAL INSURANCE	5,538.75
ADT SECURITY CORPORATION, THE	4.456.36.9518	6200	00002764	03/29/22	144501901	P64637	P Maintenance Building	2,597.80
ARCH ENVIRONMENTAL GROUP	4.456.36.9518	6387	00002765	03/29/22	2202137	P64677	P UST Tank Removal Project	3,498.75
BAROQUE VIOLIN SHOP	1.261.23.0025	4120	00002766	03/29/22	600357		INSTRUMENT REPAIRS	105.00
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00002767	03/29/22	202891	P64670	P DAIRY ALL	4,829.24
CRYSTAL FLASH INC	1.271.42.4200	5710	00002768	03/29/22	001116063	P64876	P GAS AND OIL	1,739.50
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002769	03/29/22	CMM4197639	P64671	P BLANKET PO FOOD	29,946.63
GRAINGER	1.261.40.4100	5992	00002770	03/29/22	9227366797	P64693	P ELECTRICALSUPPLIES FOR	168.60
MCCARTHY & SMITH INC	4.456.28.9420	6260	00002771	03/29/22	030922		BD PK2 - CCB#12	256,360.76
MCDANIEL, TAMMY C	1.311.72.1724	3190	00002772	03/29/22	2/28-3/11/22		CONTRACTED SERVICE	1,934.40
NICHOLS PAPER AND SUPPLY CO	1.261.40.4022	5970	00002773	03/29/22	674959100	P64855	P POWER MIDDLE SCHOOL	1,530.98
PAPER EXPRESS INC	1.113.28.0013	5100	00002774	03/29/22	92770		PAPER	1,602.00
PATTERSON, CASEY	1.219.71.8780	3210	00002775	03/29/22	3/3-3/10/22		MILEAGE REIMBURSEMENT	970.03
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002776	03/29/22	27084074061	P64889	P FOOD ITEMS	415.80
PROFESSIONAL MOVERS INC	1.261.40.4100	5990	00002777	03/29/22	87328	P65284	F Move equipment for bond	15,172.50

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
SEEDTIME AND HARVEST PRODS	1.221.39.0923	3190	00002778	03/29/22	318		KEYNOTE SPEAKER FCHS	1,500.00
STAPLES INC	1.111.13.0011	5100	00002779	03/29/22	23395306	P64910 P	BLANKET PO FOR TEACH	369.51
TOEPP, LAUREN M	1.112.21.0099	3110	00002780	03/29/22	15EAST		NURSING SVCS 3/7-3/18/22	675.00
TTF SOLUTIONS LLC	1.213.06.2313	3133	00002781	03/29/22	20343238		CONTRACTED OT SVCS	3,071.84
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00002782	03/29/22	4/1-4/30/22C		#0409547 APR 2022 VOL LIFE	9,233.15
VESCO OIL CORPORATION	1.261.40.4000	4920	00002783	03/29/22	510616900	P64728 P	OPEN ORDER FOR PARTS	137.75
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00002784	03/29/22	2041475100	P64730 P	OPEN PURCHASE ORDER FOR	360.00
ABSOPURE WATER COMPANY LLC	7.000.07.9665	9431	00002785	04/05/22	88306834	P65148 P	Blanket PO for bottled	59.75
ACCO BRANDS CORPORATION	1.112.22.0012	3190	00002786	04/05/22	4719237503	P65265 P	Blanket PO for Repairs	586.55
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00002787	04/05/22	144460713	P64773 P	OPEN ORDER FOR SECURITY	1,211.74
AMAZON	1.113.26.0013	5100	00002788	04/05/22	2KXH74DLYH		GREEN COPY PAPER	3,643.51
BAROQUE VIOLIN SHOP	1.261.23.0025	4120	00002789	04/05/22	601024		INSTRUMENT REPAIR	125.00
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00002790	04/05/22	203873	P64670 P	DAIRY ALL	7,468.62
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00002791	04/05/22	6085072	P64737 P	PLUMBING SUPPLIES FOR	3,511.58
BIO-SERV CORPORATION	1.261.40.4000	4900	00002792	04/05/22	31006271	P64686 P	Open Purchase order for	128.00
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00002793	04/05/22	4112432198	P64821 P	UNIFORMS	231.46
DISTRIBUTION GROUP INC, THE	5.297.50.5033	5960	00002794	04/05/22	4206947	P64671 P	DISOUNT VISION NON SVC	13,111.64
GRAINGER	1.261.40.4100	5995	00002795	04/05/22	9230696719	P64695 P	OPEN ORDER FOR HVAC	738.30
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00002796	04/05/22	40688	P64696 P	CONTRACTED PLUMBING	3,501.55
JW PEPPER & SON INC	1.113.28.0026	5100	00002797	04/05/22	364114100	P65176 P	2021-2022 Blanket PO for	541.75
NICHOLS PAPER AND SUPPLY CO	1.261.40.4028	5970	00002798	04/05/22	675056200	P64859 P	(NFHS) NORTH FARMINGTON	9,060.19
NOVA ENVIRONMENTAL INC	4.456.12.9520	6387	00002799	04/05/22	14706	P65125 P	PROJECT MGMT AND AIR	660.00
PAPER EXPRESS INC	1.113.26.0013	5100	00002800	04/05/22	92869		40 CARTONS OF PAPER	1,380.00
PATTERSON, CASEY	1.219.71.8780	3133	00002801	04/05/22	1139		CONTRACT PSP SVCS 3/21-3/25/22	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002802	04/05/22	27084084041	P64889 P	FOOD ITEMS	676.00
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00002803	04/05/22	1613754	P65013 P	Blanket PO for 21-22	2,500.00
SHAR PRODUCTS COMPANY	1.261.21.0025	4120	00002804	04/05/22	P179166000014		INSTRUMENT REPAIR	170.00
TTF SOLUTIONS LLC	1.213.15.2313	3133	00002805	04/05/22	20348956		OT SVCS WCK	1,594.32
TWAS INC	1.271.42.4200	5790	00002806	04/05/22	3270500	P65147 P	BL TRANS PARTS AND SUPLYS	240.87
ULINE INC	1.261.40.4100	5991	00002807	04/05/22	145825321	P64781 P	OPEN PURCHAE ORDER FOR	252.70
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00002808	04/05/22	0514000IN	P64795 P	Bus Parts	109.09
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00002809	04/05/22	2042617501	P64730 P	OPEN PURCHASE ORDER FOR	495.70

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>	
ADT SECURITY CORPORATION, THE	266.40.4100	4121	00002810	04/12/22	144677945	P64773	P	OPEN ORDER FOR SECURITY	2,785.06
AMAZON	1.351.71.0797	5100	00002811	04/12/22	1YQRKWWJW	P65231	P	Blanket classroom orders	3,215.75
BERKSHIRE BROKERAGE INC	5.297.50.5200	5630	00002812	04/12/22	204674	P64670	P	DAIRY ALL	5,333.98
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00002813	04/12/22	4113116562	P64821	P	SUPPLIES	231.46
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002814	04/12/22	4213395	P64671	P	DISCOUNT FOOD	35,708.93
EMBROIDERY SHOPPE LLC, THE	5.297.50.5200	5990	00002815	04/12/22	149228	P64892	P	BLANKET PO	160.00
GIGUERE, KIMBERLEY RYAL	1.213.71.1376	3130	00002816	04/12/22	040422			MAR INV	1,800.00
HUBBELL ROTH & CLARK INC	1.261.40.4100	3151	00002817	04/12/22	0194864	P64699	P	OPEN PURCHASE ORDER FOR	418.41
HUMANEX VENTURES LLC	1.283.47.0948	3143	00002818	04/12/22	8373			PRINCIPAL PROFILE INTERVIEWS	1,900.00
JW PEPPER & SON INC	1.113.28.0028	5100	00002819	04/12/22	364024743	P65112	P	2021-2022 Blanket PO for	65.00
KALPA PROFESSIONAL	1.221.68.0958	3490	00002820	04/12/22	1184			KALPA PD RENEWAL 22-23	8,568.00
MCCARTHY & SMITH INC	4.456.26.9420	6200	00002821	04/12/22	030222A			BD PK3-CCB #2	258,539.53
MCDANIEL, TAMMY C	1.311.72.1724	3190	00002822	04/12/22	3/14-3/25/22			SVCS FOR 3/14-3/25/22	1,934.40
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00002823	04/12/22	94582			MARCH 22 CHECK REGISTER	12,152.23
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00002824	04/12/22	1657	P65154	P	Transportation to Away	4,174.34
NICHOLS PAPER AND SUPPLY CO	1.261.40.4040	5970	00002825	04/12/22	675221600	P64885	P	FACILITIES CUSTODIAL	3,883.14
OFFICE CONNECTION INC, THE	1.113.28.0036	5100	00002826	04/12/22	7636890	P64966	P	2021-22 Science Department	571.22
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002827	04/12/22	27084084051	P64889	P	FOOD ITEMS	68.08
PIERSON, ELIZABETH	1.226.71.1376	3190	00002828	04/12/22	3/1-3/25/22			EC SVCS MAR 2022	5,250.00
PLANTE & MORAN CRESA LLC	4.456.36.9520	6236	00002829	04/12/22	2117072	P64409	P	REIMBURSABLES	18,218.14
RUNYAN POTTERY SUPPLY	1.113.26.0020	5100	00002830	04/12/22	5779	P64989	F	Open PO - Runyan Pottery	231.26
STAPLES INC	1.111.13.0011	5100	00002831	04/12/22	23643953	P64910	P	BLANKET PO FOR TEACH	162.82
TOEPP, LAUREN M	1.112.21.0099	3110	00002832	04/12/22	EAST #16			EAST NURSING SVCS	330.00
ULINE INC	1.261.40.4100	5991	00002833	04/12/22	146118326	P64781	P	OPEN PURCHAE ORDER FOR	1,459.55
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00002834	04/12/22	0515038IN	P64795	P	Bus Parts	96.08
VESCO OIL CORPORATION	1.261.40.4000	4920	00002835	04/12/22	510834200	P64728	P	OPEN ORDER FOR PARTS	255.50
A PARTS WAREHOUSE LLC	1.271.42.4200	5720	00002836	04/19/22	168266	P64683	P	Garage supplies and repair	246.84
ABSOPURE WATER COMPANY LLC	1.226.53.2326	3190	00002837	04/19/22	88288600			BOTTLED WATER	101.20
ADT SECURITY CORPORATION, THE	266.40.4100	4121	00002838	04/19/22	144708554	P64773	P	OPEN ORDER FOR SECURITY	970.00
AMAZON	7.000.26.9662	9431	00002839	04/19/22	1XP663JCNMM			TESTING SUPPLIES	4,188.78
ARCH ENVIRONMENTAL GROUP	1.271.42.4200	5710	00002840	04/19/22	2203078	P64784	P	OPEN ORDER FOR UST TESTING	1,627.96
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00002841	04/19/22	6092816	P64737	P	PLUMBING SUPPLIES FOR	3,192.30

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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	00002842	04/19/22	31006255	P64686	P	Open Purchase order for	115.00
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00002843	04/19/22	4113807866	P64821	P	UNIFORMS	248.83
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002844	04/19/22	CMM4206223	P64671	P	BLANKET PO FOOD	37,103.02
EMMAX INVESTMENT INC	1.261.40.4100	5990	00002845	04/19/22	52465	P64736	P	OPEN ORDER FOR POOL	876.10
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00002846	04/19/22	40834	P64696	P	CONTRACTED PLUMBING	6,516.24
INACOMP TECHNICAL SERVICES GPL	1.111.15.0011	5100	00002847	04/19/22	21435	P65048	P	OPEN PO FOR TONER FOR	1,132.00
INTEGRITY TESTING & SAFETY ADM	1.283.46.0924	3142	00002848	04/19/22	34863			DOT DRUG TEST/DER TRAINING	480.00
MCDANIEL, TAMMY C	1.311.72.1724	3190	00002849	04/19/22	3/28-4/9/22			EARLY CHILD SVCS	1,620.06
NATIONAL VISION	8.259.36.0000	2150	00002850	04/19/22	5074229			MARCH 2022 VISION CLAIMS	20,242.90
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00002851	04/19/22	1618	P65154	P	Transportation to Away	5,953.84
NICHOLS PAPER AND SUPPLY CO	1.261.40.4002	5970	00002852	04/19/22	675310900	P64844	P	BEECHVIEW CUSTODIAL	1,426.76
OFFICE CONNECTION INC, THE	1.271.41.4300	5910	00002853	04/19/22	C7635880	P64803	P	supplies and equipment	343.89
PATTERSON, CASEY	1.219.71.8780	3133	00002854	04/19/22	1140			PSP SVCS 4/4-4/8/22	562.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002855	04/19/22	27084102041	P64889	P	FOOD ITEMS	593.40
PIONEER VALLEY EDUCL PRESS	1.125.07.0362	5100	00002856	04/19/22	I228841	P65257	P	CLASSROOM LIBRARY- GILL	2,681.48
R L DEPPMANN COMPANY	1.261.40.4100	5995	00002857	04/19/22	5597174	P64690	P	OPEN ORDER FOR HVAC	891.00
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00002858	04/19/22	1619929	P65013	P	Blanket PO for 21-22	1,605.00
SCHOOL SPECIALTY LLC	1.112.21.0020	5100	00002859	04/19/22	308103949901	P65249	F	Open PO for Art supplies	2,132.44
SPECTRUM WIRELESS (USA) INC	1.261.28.0013	4120	00002860	04/19/22	0000004526			RADIO REFURBS/REPAIRS	539.00
STAPLES INC	1.111.13.0011	5100	00002861	04/19/22	23969490	P64910	P	BLANKET PO FOR TEACH	22.07
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00002862	04/19/22	65085	P64726	P	OPEN ORDER FIR EQUIPMENT	1,466.99
TTF SOLUTIONS LLC	1.213.15.2313	3133	00002863	04/19/22	20353753			OT SVCS WCK	3,035.34
ULINE INC	1.261.40.4100	5991	00002864	04/19/22	146558478	P64781	P	OPEN PURCHAE ORDER FOR	555.77
ULLIANCE INC	1.283.47.0948	3190	00002865	04/19/22	24191			2ND QTR EAP FEE	16,308.00
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00002866	04/19/22	0515545IN	P64795	P	Bus Parts	108.36
UNUM LIFE INSURANCE CO	8.259.36.0000	2110	00002867	04/19/22	5/1-5/31/22B			#0409546 MAY LIFE	43,029.96
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00002868	04/19/22	2042901500	P64730	P	OPEN PURCHASE ORDER FOR	371.92
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00002869	04/26/22	8443			MAY 2022 DENTAL INSURANCE	5,465.25
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00002870	04/26/22	144798593	P64773	P	OPEN ORDER FOR SECURITY	1,629.50
AMAZON	1.351.71.0797	5100	00002871	04/26/22	1WCVVV44W	P65231	P	Blanket classroom orders	1,364.83
BERKSHIRE BROKERAGE INC	5.297.50.5033	5630	00002872	04/26/22	205946	P64670	P	DAIRY VISIONS	6,548.58
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00002873	04/26/22	6095300	P64737	P	PLUMBING SUPPLIES FOR	7,882.43

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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	00002874	04/26/22	31006257	P64686	P	Open Purchase order for	813.00
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00002875	04/26/22	4114500595	P64821	P	SUPPLIES	323.59
CURRICULUM ASSOCIATES LLC	1.221.71.0645	3190	00002876	04/26/22	10002035	P65297	F	Q - 31118 District PD for	15,785.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002877	04/26/22	5219156	P64671	P	DISCOUNT FOOD	33,942.88
GRAINGER	1.261.40.4100	5995	00002878	04/26/22	9254545339	P64695	P	OPEN ORDER FOR HVAC	591.69
GRAND RAPIDS BUILDING	1.261.40.4030	4109	00002879	04/26/22	63020	P65054	P	Visions	239,085.50
INACOMP TECHNICAL SERVICES GP	1.284.37.0918	4000	00002880	04/26/22	21466	P65242	P	OPEN PO FOR CHROMEBOOK	1,929.00
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00002881	04/26/22	005312			STORAGE FEES	988.50
NICHOLS PAPER AND SUPPLY CO	1.261.40.4028	5970	00002882	04/26/22	674755201	P64859	P	(NFHS) NORTH FARMINGTON	81,696.30
P&M HOLDING GROUP LLP	4.456.36.9518	6237	00002883	04/26/22	2129686	P60977	P	BOND PROJECT SERVICES	13,700.00
PATTERSON, CASEY	1.219.71.8780	3133	00002884	04/26/22	1141			PSP SVCS 4/11-4/15/22	750.00
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002885	04/26/22	27084102031	P64889	P	FOOD ITEMS	128.16
PROFESSIONAL MOVERS INC	4.456.36.9520	3190	00002886	04/26/22	87912	P65363	F	Classroom swing moving	17,836.25
R L DEPPMANN COMPANY	1.261.40.4100	5995	00002887	04/26/22	55981235	P64690	P	OPEN ORDER FOR HVAC	1,291.95
ROOSTERTAIL INC, THE	1.113.28.0916	3190	00002888	04/26/22	22077			C/O 2022 SENIOR PROM	11,000.00
SCHOOL SPECIALTY LLC	1.111.07.0011	5100	00002889	04/26/22	308103949936	P64673	P	2021-22 Blanket PO for	559.05
SHAR PRODUCTS COMPANY	7.000.23.9780	9431	00002890	04/26/22	P179327700015			MUSIC BOOK	130.39
SPECTRUM WIRELESS (USA) INC	1.261.26.0013	4120	00002891	04/26/22	0000004524			WALKIE TALKIE REPAIR	120.00
THERMALNETICS INC	1.261.40.4100	5995	00002892	04/26/22	BCPSINV00940	P64725	P	OPEN ORDER FOR HVAC	699.09
TOEPP, LAUREN M	1.112.21.0099	3110	00002893	04/26/22	#17 EAST			EAST NURSING SVCS	630.00
TTF SOLUTIONS LLC	1.213.06.2313	3133	00002894	04/26/22	2036725CR			CREDIT	48.91
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00002895	04/26/22	0516261IN	P64795	P	Bus Parts	260.50
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00002896	04/26/22	5/1-5/31/22C			#0409547 MAY 2022 VOL LIFE	9,619.01
VESCO OIL CORPORATION	1.261.40.4000	4920	00002897	04/26/22	512418400	P64728	P	OPEN ORDER FOR PARTS	726.25
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00002898	04/26/22	2042984700	P64730	P	OPEN PURCHASE ORDER FOR	82.94
ACCO BRANDS CORPORATION	1.122.33.2120	5100	00002899	05/03/22	4719420659			LAMINATE PAPER	59.28
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00002900	05/03/22	144870517	P64773	P	OPEN ORDER FOR SECURITY	294.72
AMAZON	7.000.26.9645	9431	00002901	05/03/22	1NL6TRKF6TW			END ZONE PARCHMENT PAPER	850.50
ARCH ENVIRONMENTAL GROUP	4.456.36.9518	6387	00002902	05/03/22	2203264	P64677	P	UST Tank Removal Project	5,649.04
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00002903	05/03/22	206564	P64670	P	DAIRY ALL	6,241.73
CENTRAL MICHIGAN PAPER	1.122.33.2120	5100	00002904	05/03/22	47738500			COPY PAPER	345.00
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00002905	05/03/22	4115181032	P64821	P	UNIFORMS	231.46

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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	5992	00002906	05/03/22	9290316760	P64693	P ELECTRICALSUPPLIES FOR	74.24
INACOMP TECHNICAL SERVICES GPI.	1.111.15.0011	5100	00002907	05/03/22	21482	P65048	P OPEN PO FOR TONER FOR	313.00
INTL BACCALAUREATE ORG	1.221.26.0935	3190	00002908	05/03/22	12142132		ENQUIRY UPON RESULTS	2,805.00
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00002909	05/03/22	1691	P65154	P Transportation to Away	1,690.14
NICHOLS PAPER AND SUPPLY CO	1.261.40.4002	5970	00002910	05/03/22	675544200	P64844	P BEECHVIEW CUSTODIAL	14,734.97
NOVA ENVIRONMENTAL INC	4.456.36.9520	6387	00002911	05/03/22	14732	P65207	F ACM Inspection	4,300.00
OAKLAND SCHOOLS	1.222.63.0944	3490	00002912	05/03/22	A000429		DISCOVERY UNITED STREAM	44,194.00
OFFICE CONNECTION INC, THE	1.113.28.0036	5100	00002913	05/03/22	7643010	P64966	P 2021-22 Science Department	87.52
PAPER EXPRESS INC	1.112.22.0020	5100	00002914	05/03/22	92976	P65021	F BULK ORDER Art Supplies	2,880.00
PATTERSON, CASEY	1.219.71.8780	3133	00002915	05/03/22	1142		PSP SVCS 4/18-4/22/22	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002916	05/03/22	27084115011	P64889	P FOOD ITEMS	683.23
PIONEER VALLEY EDUCL PRESS	1.125.15.0362	5100	00002917	05/03/22	I230061	P65275	P CLASSROOM LIBRARY	4,046.08
POWER VAC OF MICHIGAN LLC	1.261.40.4100	4111	00002918	05/03/22	24700437	P65321	P Plumbing work @	4,823.00
PROFESSIONAL MOVERS INC	1.261.40.4100	5990	00002919	05/03/22	87423	P65285	F Moving equipment	715.00
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00002920	05/03/22	1627608	P65013	P Blanket PO for 21-22	710.00
SCHOOL SPECIALTY LLC	1.111.07.0011	5100	00002921	05/03/22	308103956172	P64673	P 2021-22 Blanket PO for	449.97
SERVICAR OF MICH INC	5.271.57.5700	3310	00002922	05/03/22	5524	P65145	P Transportation to Away	5,412.75
SHAR PRODUCTS COMPANY	1.261.24.0025	4120	00002923	05/03/22	INV965270036		CELLO SEAM REPAIR	60.00
STAPLES INC	1.351.71.0797	5100	00002924	05/03/22	24180976	P65232	P Blanket classroom order	4,908.63
THERMALNETICS INC	1.261.40.4100	5995	00002925	05/03/22	BCPSINV01002	P64725	P OPEN ORDER FOR HVAC	2,605.20
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00002926	05/03/22	65102	P64726	P OPEN ORDER FIR EQUIPMENT	1,962.40
ULLIANCE INC	1.283.47.0948	3190	00002927	05/03/22	24942		EMP ASST PROG ADM FEE 2022	6,523.20
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00002928	05/03/22	0517062IN	P64795	P Bus Parts	73.82
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00002929	05/03/22	2043087600	P64730	P OPEN PURCHASE ORDER FOR	1,181.90
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00002930	05/04/22	207423	P64670	P DAIRY ALL	5,625.36
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002931	05/04/22	CMM4216005	P64671	P BLANKET PO FOOD	41,557.31
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002932	05/04/22	27084116011	P64889	P FOOD ITEMS	152.92
A PARTS WAREHOUSE LLC	1.271.42.4200	5720	00002933	05/10/22	168777	P64683	P Garage supplies and repair	885.00
ABSOPURE WATER COMPANY LLC	7.000.07.9665	9431	00002934	05/10/22	88351230	P65148	P Blanket PO for bottled	83.25
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00002935	05/10/22	145079016	P64773	P OPEN ORDER FOR SECURITY	2,302.48
AERO FILTER INC	1.261.40.4100	5995	00002936	05/10/22	1157338	P64734	P HVAC FILTERS FOR 21-22	5,607.94
AMAZON	7.000.26.9672	9431	00002937	05/10/22	1XJ9YH4C3MR		MEDIA MARKERS/GLUE	2,632.02

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00002938	05/10/22	4115867013	P64821	P SUPPLIES	231.46
CLARK HILL PLC	1.231.35.0000	3170	00002939	05/10/22	1195944		BUDGET ALIGHMENT	11,322.00
CRYSTAL FLASH INC	1.271.42.4200	5710	00002940	05/10/22	001119523	P64876	P GAS AND OIL	687.32
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5640	00002941	05/10/22	4227794	P64671	P DISCOUNT NON FOOD	27,235.61
GIPSON, POLLY Y	1.221.39.0923	3220	00002942	05/10/22	040622		MENTAL HEALTH KEYNOTE	1,000.00
GRAINGER	1.261.40.4100	5995	00002943	05/10/22	9266985721	P64695	P OPEN ORDER FOR HVAC	287.85
HERKIMER INC	1.271.42.4200	4150	00002944	05/10/22	27935	P64822	P REPAIRS MAINTENANCE	165.73
INACOMP TECHNICAL SERVICES GPI.	1.111.13.0011	5100	00002945	05/10/22	21418	P64913	P BLANKET PO FOR TONER	248.00
JEM INDUSTRIES INC	1.271.42.4200	5790	00002946	05/10/22	61220		GARAGE SUPPLIES	1,143.50
JW PEPPER & SON INC	1.113.28.0026	5100	00002947	05/10/22	364215297	P65176	P 2021-2022 Blanket PO for	56.25
KNOWLEDGEWORKS FOUNDATION	1.283.71.0641	3190	00002948	05/10/22	INV0184		MARCH SVCS	799.50
MCDANIEL, TAMMY C	1.311.72.1724	3190	00002949	05/10/22	4/11-4/22/22		SVCS FOR 4/11-4/22/22	1,740.96
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00002950	05/10/22	050122		OPTIONAL LIFE INS MAY 2022	1,761.85
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00002951	05/10/22	94583		CHECK REGISTER	13,951.16
MILLER JOHNSON SNELL	1.231.35.0000	3170	00002952	05/10/22	1828314		LEGAL SVCS THRU MAR 31, 2022	742.50
NATIONAL VISION	8.259.36.0000	2150	00002953	05/10/22	5074513		APRIL 2022 VISION CLAIMS	15,052.82
NICHOLS PAPER AND SUPPLY CO	1.261.40.4010	5970	00002954	05/10/22	675637400	P64848	P HILLSIDE CUSTODIAL	19,562.51
OFFICE CONNECTION INC, THE	1.271.41.4300	5910	00002955	05/10/22	7648660	P64803	P supplies and equipment	36.45
P&M HOLDING GROUP LLP	4.456.36.9518	6237	00002956	05/10/22	2147431	P60977	P BOND PROJECT SERVICES	7,200.00
PATTERSON, CASEY	1.219.71.8780	3133	00002957	05/10/22	1143		PSP SVCS 4/25-4/29/22	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00002958	05/10/22	27084119061	P64889	P FOOD ITEMS	86.40
PIERSON, ELIZABETH	1.135.71.0672	3190	00002959	05/10/22	0462		CDA COURSE	1,200.00
PLANTE & MORAN CRESA LLC	4.456.36.9520	6236	00002960	05/10/22	2130137	P64409	P REIMBURSABLES	18,226.33
PROFESSIONAL MOVERS INC	1.261.40.4100	3190	00002961	05/10/22	87893	P65380	F Delivery of boxes for move	2,540.78
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00002962	05/10/22	1627607	P65013	P Blanket PO for 21-22	2,859.50
SCHOOL SPECIALTY LLC	1.351.71.0797	5100	00002963	05/10/22	308103947651	P65251	P Blanket classroom order	462.78
SEHI COMPUTER PRODUCTS INC	4.459.36.9518	5923	00002964	05/10/22	I00223290A	P65215	F CHROMEBOOK 14 G7	621,792.00
ST CLAIR COUNTY RESA	1.284.36.0000	3160	00002965	05/10/22	AR118668		4th QTR 2022 DATA FEES	17,744.06
THERMALNETICS INC	1.261.40.4100	5995	00002966	05/10/22	BCPSINV00988	P64725	P OPEN ORDER FOR HVAC	50.89
TOEPP, LAUREN M	1.112.21.0099	3110	00002967	05/10/22	#18 EAST		NURSE SERVICES 4/18-4/29/22	690.00
TTF SOLUTIONS LLC	1.213.01.2313	3133	00002968	05/10/22	20381763		CONTRACTED OT SVCS/FSA	3,188.64
TWAS INC	1.271.42.4200	5790	00002969	05/10/22	3360900	P65147	P BL TRANS PARTS AND SUPLYS	495.02

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00002970	05/10/22	0517490IN	P64795	P Bus Parts	309.99
UNUM LIFE INSURANCE CO	8.259.36.0000	2120	00002971	05/10/22	6/1-6/30/22B		#0409546 JUNE LTD	43,009.70
VSC INCORPORATED	4.456.36.9520	6401	00002972	05/10/22	APP#1	P65255	P INTRACTV FLAT PANEL FOR	851,223.84
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00002973	05/10/22	2043187400	P64730	P OPEN PURCHASE ORDER FOR	89.97
YOUNG SUPPLY CO	1.261.40.4100	5995	00002974	05/10/22	5020393100	P64731	P OPEN PURCHASE ORDER FOR	389.36
YOUNG SUPPLY CO	1.261.40.4100	5995	00002975	05/10/22	5020393100	P64731	P OPEN PURCHASE ORDER FOR	389.36
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00002976	05/17/22	145226197	P64773	P OPEN ORDER FOR SECURITY	319.72
AMAZON	1.113.26.0092	5100	00002977	05/17/22	1X7X7JND61J1		MICROFIBWER MOPS	222.93
AMERICAN SILKSCREEN INC	7.000.21.9826	9431	00002978	05/17/22	22715		CEDAR POINT T-SHIRTS	533.00
ARCH ENVIRONMENTAL GROUP	1.261.40.4100	3151	00002979	05/17/22	2204046	P64783	P OVERSITE AND LUST SITE	9,179.02
BELL & SONS INC	5.297.50.5200	5640	00002980	05/17/22	009561		MIRAMAR PLATE FOR HOT WELLS	2,851.20
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00002981	05/17/22	209209	P64670	P DAIRY ALL	12,525.46
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00002982	05/17/22	6088888	P64737	P PLUMBING SUPPLIES FOR	253.10
BIO-SERV CORPORATION	1.261.40.4000	4900	00002983	05/17/22	31010097	P64686	P Open Purchase order for	45.00
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00002984	05/17/22	4116569269	P64821	P SUPPLIES	231.46
DEAF COMMTY ADVOCACY	1.226.58.0307	3190	00002985	05/17/22	116326		INTERPRETING SERVICES	132.87
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00002986	05/17/22	CMM4226096	P64671	P BLANKET PO FOOD	30,789.94
EMMAX INVESTMENT INC	1.261.40.4100	5990	00002987	05/17/22	52308	P64736	P OPEN ORDER FOR POOL	1,061.00
GARRETT AUTO & TRUCK SERVICE	1.261.40.4100	5710	00002988	05/17/22	44600		OIL CHANGE TRUCK #12	390.83
GENERAL SCOREBOARD LLC	1.261.40.0969	4125	00002989	05/17/22	5877		EQUIP REPAIRS SCOREBOARDS	371.25
GIGUERE, KIMBERLEY RYAL	1.213.71.1376	3130	00002990	05/17/22	050322		APRIL INVOICE	1,920.00
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00002991	05/17/22	41178	P64696	P CONTRACTED PLUMBING	8,203.24
HICKEY LEADERSHIP GROUP	1.371.71.0641	3190	00002992	05/17/22	#2 WINTER		GRADING & FOUNTAS & PINNEL	1,030.00
MADISON ELECTRIC COMPANY	1.261.40.4100	4118	00002993	05/17/22	703534400		ELECTRICAL EQUIPMENT	44.33
MAIKE, GARY C	5.293.24.5700	4950	00002994	05/17/22	051022FSA		FSA TRACK 5/10/2022	85.00
MCDANIEL, TAMMY C	1.311.71.1376	3910	00002995	05/17/22	4/25-5/6/22		HD ST/GSRP SERVICE SUPPORT	1,934.40
NICHOLS PAPER AND SUPPLY CO	1.261.40.4028	5970	00002996	05/17/22	675752300	P64859	P (NFHS) NORTH FARMINGTON	2,403.90
OAKLAND SCHOOLS	1.252.36.1906	3190	00002997	05/17/22	A0000579	P65053	P BUSINESS OFFICE DISTRICT	145,291.00
PAPER EXPRESS INC	1.113.26.0013	5113	00002998	05/17/22	93164		STAFF COPY PAPER	1,500.00
PATTERSON, CASEY	1.219.71.8780	3210	00002999	05/17/22	3/14-3/25/22		MILEAGE	988.45
PERFECTION BAKERIES INC	5.297.50.5200	5610	00003000	05/17/22	27084126021	P64889	P FOOD ITEMS	432.54
PIERSON, ELIZABETH	1.226.71.1376	3190	00003001	05/17/22	0487		APRIL INVOICE	4,312.50

Current Date: 11/22/2022

Current Time: 15:05:02

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>	
PROFESSIONAL MOVERS INC	4.456.28.9520	6200	00003002	05/17/22	87813	P65188	P	Moving services @ NFHS	3,549.40
ROOSTERTAIL INC, THE	7.000.26.9632	9431	00003003	05/17/22	101321			CLASS OF 2022 PROM SITE FHS	23,200.00
SEHI COMPUTER PRODUCTS INC	1.127.26.0594	6420	00003004	05/17/22	I00223583	P65316	F	12 - 4J215UT#ABA HP	53,115.00
SOUND COM CORPORATION	1.284.37.0918	3194	00003005	05/17/22	SFA2972			FSA MUSIC RM SNDBRD TRBLE	244.50
THRUN MAATSCH AND NORDBERG	1.231.53.2326	3170	00003006	05/17/22	277452			PROF SVCS	55.00
TOTAL ARMORED CAR SERVICE INC	5.297.50.5100	4900	00003007	05/17/22	284156	P64898	P	BLANKET PO	200.00
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00003008	05/17/22	65035	P64726	P	OPEN ORDER FIR EQUIPMENT	1,343.82
YOUNG SUPPLY CO	1.261.40.4100	5995	00003009	05/17/22	5020427600	P64731	P	OPEN PURCHASE ORDER FOR	519.31
BMO FINANCIAL GROUP	7.000.33.9867	9431	00003010	04/05/22	ZIMMERMA20			MEIJER 054BACKPACK PRO	150,498.71
ACCO BRANDS CORPORATION	1.111.07.0011	5100	00003011	05/24/22	4719509970	P65069	P	Blanket PO for Laminator	83.84
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00003012	05/24/22	8717			JUNE 2022 DENTAL INSURANCE	5,423.25
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00003013	05/24/22	145295677	P64773	P	OPEN ORDER FOR SECURITY	1,226.24
AMAZON	4.456.36.9520	6422	00003014	05/24/22	1TIHK4GDHH	P65364	P	103 TI-84 Plus 10 pack,	123,809.60
AMERICAN SILKSCREEN INC	7.000.23.9673	9431	00003015	05/24/22	22753			T-SHIRTS/SCHOOL MUSICAL	354.50
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003016	05/24/22	6100267	P64737	P	PLUMBING SUPPLIES FOR	216.84
BIO-SERV CORPORATION	1.261.40.4000	4900	00003017	05/24/22	31010099	P64686	P	Open Purchase order for	1,023.00
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00003018	05/24/22	4117246609	P64821	P	UNIFORMS	431.46
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00003019	05/24/22	5235629	P64671	P	DISCOUNT FOOD	37,675.37
ERIC AND ROBERT THOMPSON LLC	1.261.40.4000	4120	00003020	05/24/22	53123			SHOP PRESSURE WASHER HOSES	222.00
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00003021	05/24/22	41291	P64696	P	CONTRACTED PLUMBING	462.88
HUBBELL ROTH & CLARK INC	1.261.40.4100	3151	00003022	05/24/22	0195841	P64699	P	OPEN PURCHASE ORDER FOR	150.57
INACOMP TECHNICAL SERVICES GP	1.113.28.0013	5100	00003023	05/24/22	21420			TONER	312.00
KAESER & BLAIR INC	7.000.22.9610	9431	00003024	05/24/22	20221090			SHIRTS/TOLEDO WALLEYE FLD	1,040.60
MAIKE, GARY C	5.293.22.5700	4950	00003025	05/24/22	PMS051722			PMS TRACK 5/17/2022	85.00
MCCARTHY & SMITH INC	4.456.22.9420	6200	00003026	05/24/22	042022A			BD PK5 - CCB #1	1,691,048.46
N2Y LLC	1.000.00.0000	9192	00003027	05/24/22	Q91821			MOC SOFTWARE SUBSCRIPTION	13,730.74
NICHOLS PAPER AND SUPPLY CO	1.261.40.4002	5970	00003028	05/24/22	675834500	P64844	P	BEECHVIEW CUSTODIAL	6,178.76
OAKLAND SCHOOLS	1.113.25.0971	8210	00003029	05/24/22	A0000593			APRIL 2022 GRAD ALL TUITION	305,890.75
OFFICE CONNECTION INC, THE	1.111.02.0011	5100	00003030	05/24/22	7653660	P65097	P	Blanket - school supplies	33.07
PAPER EXPRESS INC	1.111.10.0011	5100	00003031	05/24/22	93196			COPY PAPER	3,630.00
PERFECTION BAKERIES INC	5.297.50.5200	5610	00003032	05/24/22	27084137041	P64889	P	FOOD ITEMS	738.10
R C SCHRAMM INC	7.000.26.9821	9431	00003033	05/24/22	00079783	P65271	P	Blanket PO - Theatre CREDIT	1,515.30

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
SCHOOL SPECIALTY LLC	1.111.02.0011	5100	00003034	05/24/22	208129854902	P64839	P school supplies - blanket	534.87
SERVICAR OF MICHIGAN INC	5.271.57.5700	3310	00003035	05/24/22	5583	P65145	P Transportation to Away	36,370.00
THERMALNETICS INC	1.261.40.4100	5995	00003036	05/24/22	BCPSINV01003	P64725	P OPEN ORDER FOR HVAC	460.00
TOEPP, LAUREN M	1.112.21.0099	3110	00003037	05/24/22	#19 EAST		EAST NURSING SVCS	660.00
TREDROC TIRE SERVICES LLC	1.271.42.4200	5720	00003038	05/24/22	7330053854	P64796	P Tires/batteries and repair	334.03
TTF SOLUTIONS LLC	1.213.15.2313	3133	00003039	05/24/22	20387951		CONTRACTED OT SVCS/WCK	1,564.39
TWAS INC	1.271.42.4200	5790	00003040	05/24/22	3270502	P65147	P BL TRANS PARTS AND SUPLYS	52.76
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00003041	05/24/22	6/1-6/30/22C		#0409547 JUNE 2022 VOL LIFE	9,430.55
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00003042	05/24/22	2042996700	P64730	P OPEN PURCHASE ORDER FOR	1,218.29
WW WILLIAMS COMPANY LLC, THE	1.271.42.4200	5730	00003043	05/24/22	056P16425	P64792	P repair parts/maint.	40.92
PATTERSON, CASEY	1.219.71.8780	3133	00003044	05/24/22	1145		PSP SERVICES 5/9-5/13/22	937.50
A PARTS WAREHOUSE LLC	1.271.42.4200	5720	00003045	06/01/22	169077	P64683	P Garage supplies and repair	178.00
ACT INC	1.122.33.2120	3450	00003046	06/01/22	32376945		TRANSITION PROG/PREP & VISIONS	2,000.00
AMAZON	1.111.11.0011	5100	00003047	06/01/22	1M1GL4WRMX		CLASS SUPPLIES	547.52
ARCH ENVIRONMENTAL GROUP	4.456.36.9518	6387	00003048	06/01/22	2204156	P64677	P UST Tank Removal Project	1,573.50
BAROQUE VIOLIN SHOP	7.000.22.9610	9431	00003049	06/01/22	600212		PRELUDE CELLO A'S	47.96
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00003050	06/01/22	210883	P64670	P DAIRY ALL	13,807.04
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003051	06/01/22	610418	P64737	P PLUMBING SUPPLIES FOR	743.08
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00003052	06/01/22	4117928024	P64821	P SUPPLIES	231.46
CLARK HILL PLC	1.231.35.0000	3170	00003053	06/01/22	1204740		SVCS RENDERED THRU 4/30/22	3,699.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00003054	06/01/22	CMM4235063	P64671	P BLANKET PO FOOD	30,661.63
EMBROIDERY SHOPPE LLC, THE	5.297.50.5200	5990	00003055	06/01/22	149589	P64892	P BLANKET PO	133.00
GRAINGER	1.261.40.4100	5992	00003056	06/01/22	9290316752	P64693	P ELECTRICALSUPPLIES FOR	89.68
JW PEPPER & SON INC	1.113.28.0027	5100	00003057	06/01/22	364275592	P65017	P 2020-21 Band Purchase	538.61
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00003058	06/01/22	051622		OPTIONAL LIFE INS JUNE 2022	1,761.85
MICHIGAN VIRTUAL UNIVERSITY	1.113.26.0971	3710	00003059	06/01/22	C32645B	P64956	P MVU 21-F ENROLLMENT	15,468.00
MILLER JOHNSON SNELL	1.231.35.0000	3170	00003060	06/01/22	1831873		LEGAL SVCS THRU 4/30/2022	550.00
NICHOLS PAPER AND SUPPLY CO	1.261.40.4006	5970	00003061	06/01/22	675924000	P64845	P FOREST CUSTODIAL SUPPLIES	3,918.69
OFFICE CONNECTION INC, THE	1.113.26.0049	5100	00003062	06/01/22	7662351		CONSTRUCTION PAPER	6.59
PAPER EXPRESS INC	1.113.28.0013	5100	00003063	06/01/22	93324		PAPER	1,500.00
PATTERSON, CASEY	1.219.71.8780	3133	00003064	06/01/22	1146		PSP SERVICES 5/16-5/20/22	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00003065	06/01/22	27084139081	P64889	P FOOD ITEMS	207.52

Current Date: 11/22/2022

Current Time: 15:05:02

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>	
RUNYAN POTTERY SUPPLY	1.113.26.0020	5100	00003066	06/01/22	81310	P64989	F	Open PO - Runyan Pottery	266.71
SCHOOL SPECIALTY LLC	1.111.11.0011	5100	00003067	06/01/22	308103984915			CLASS SUPPLIES	1,221.65
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00003068	06/01/22	65201	P64726	P	OPEN ORDER FIR EQUIPMENT	1,164.30
TTF SOLUTIONS LLC	1.213.15.2313	3133	00003069	06/01/22	20398571			OT SVCS 5/9-5/11/22	3,127.32
ULINE INC	1.261.40.4100	5991	00003070	06/01/22	148225360	P64781	P	OPEN PURCHAE ORDER FOR	57.44
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00003071	06/01/22	2043499000	P64730	P	OPEN PURCHASE ORDER FOR	89.99
ACCO BRANDS CORPORATION	1.241.10.0011	5910	00003072	06/07/22	4719636759			LAMINATING FILM	83.84
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00003073	06/07/22	145497909	P64773	P	OPEN ORDER FOR SECURITY	319.72
ADVANCE PLUMBING & HTG SUPP	1.261.40.4100	5993	00003074	06/07/22	66408000	P64735	P	OPEN PURCHAE ORDER FOR	495.42
AMAZON	1.113.26.0023	5100	00003075	06/07/22	1Y71MVNK9C3			INDUSTRIAL ART SUPPLIES	1,563.89
ARCH ENVIRONMENTAL GROUP	4.456.36.9518	6387	00003076	06/07/22	2203263	P64677	P	UST Tank Removal Project	3,648.75
BELL & SONS INC	5.297.50.5100	6498	00003077	06/07/22	012009			CAMCART FOOD CARRIER	3,729.52
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003078	06/07/22	6103491	P64737	P	PLUMBING SUPPLIES FOR	309.14
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00003079	06/07/22	4118612539	P64821	P	UNIFORMS	231.46
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00003080	06/07/22	CM4243514	P64671	P	BLANKET PO FOOD	14,533.64
FRONTLINE TECHNOLOGIES GROUP	1.000.00.0000	9192	00003081	06/07/22	INVUS160543			RECRUIT/HIRE SOLUTIONS	23,594.12
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00003082	06/07/22	41454	P64696	P	CONTRACTED PLUMBING	11,758.63
HUMANEX VENTURES LLC	1.283.47.0948	3143	00003083	06/07/22	8473			PRINCIPAL INTERVIEWS	4,100.00
IMAGINE LEARNING LLC	1.225.71.4850	3490	00003084	06/07/22	870020			IS TEACHING PER SEMESTER	31,725.00
JW PEPPER & SON INC	1.112.23.0027	5100	00003085	06/07/22	364316335			MUSIC/BAND	337.93
KALAMAZOO SANITARY SUPPLY	1.261.40.4022	5970	00003086	06/07/22	1380326	P64766	P	OPEN ORDER FOR CUSTODIAL	92.97
MCCARTHY & SMITH INC	4.456.12.9420	6200	00003087	06/07/22	051822			BD PK5 - CCB #2	1,071,812.06
MCDANIEL, TAMMY C	1.311.72.1724	3190	00003088	06/07/22	5/9-5/20/22			HD ST/GSRP SERVICE SUPPORT	1,934.40
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00003089	06/07/22	94584			PAYMENT FOR CHECK REGISTER	14,053.16
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00003090	06/07/22	1706	P65154	P	Transportation to Away	7,206.14
NICHOLS PAPER AND SUPPLY CO	1.261.40.4026	5970	00003091	06/07/22	676000600	P64858	P	(FHS)FARMINGTON HIGH	4,207.49
P&M HOLDING GROUP LLP	1.231.36.0000	3180	00003092	06/07/22	2153222			6/30/22 AUDIT FEES	25,000.00
PAPER EXPRESS INC	1.111.11.0011	5100	00003093	06/07/22	93296			COPY PAPER	1,537.50
PATTERSON, CASEY	1.219.71.8780	3133	00003094	06/07/22	1147			PSP SVCS 5/23-5/27/22	562.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00003095	06/07/22	27084147021	P64889	P	FOOD ITEMS	783.20
PLANTE & MORAN CRESA LLC	4.456.36.9520	6235	00003096	06/07/22	2152381	P64409	P	FEES	18,260.26
SCHOOL SPECIALTY LLC	1.111.11.0011	5100	00003097	06/07/22	308103986230			OFFICE SUPPLIES	1,867.60

**Accounts Payable Check Register
Farmington Public School
06/30/2022**

<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>
STADIUM SYSTEM INC	5.293.22.5730	3190	00003098	06/07/22	IRFB2245010		PMS FB HELMET/SHLDER PAD	4,179.90
TOEPP, LAUREN M	1.112.21.0099	3110	00003099	06/07/22	#20 EAST		EMS NURSE SVCS 5/16-5/27/22	660.00
TWAS INC	1.271.42.4200	5790	00003100	06/07/22	3438500	P65147	P BL TRANS PARTS AND SUPLYS	84.14
VALICE, LINDA F	1.127.26.0521	7910	00003101	06/07/22	4/21-4/27/22		REIMB DECA ICDC CONF EXP	195.05
ABSOPURE WATER COMPANY LLC	7.000.07.9665	9431	00003102	06/14/22	88380145	P65148	P Blanket PO for bottled	51.50
AMAZON	1.113.26.0090	5100	00003103	06/14/22	1X9NTMR64CX		EXPO MARKERS	1,259.81
AMERICAN SILKSCREEN INC	7.000.23.9610	9431	00003104	06/14/22	22959		BAL ON T-SHIRTS/BAND	712.00
ARCH ENVIRONMENTAL GROUP	4.456.36.9518	6387	00003105	06/14/22	2204160	P64677	P UST Tank Removal Project	4,276.65
BELL & SONS INC	5.297.50.5200	5640	00003106	06/14/22	14587	P64890	P NON-FOOD ITEMS	105.62
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00003107	06/14/22	211858	P64670	P DAIRY ALL	8,328.18
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003108	06/14/22	6109964	P64737	P PLUMBING SUPPLIES FOR	88.83
BIO-SERV CORPORATION	1.261.40.4000	4900	00003109	06/14/22	31019614	P64686	P Open Purchase order for	125.00
CENTRAL MICHIGAN PAPER	1.112.23.0012	5113	00003110	06/14/22	48009500	P64915	P Bulk Paper	2,520.00
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00003111	06/14/22	4119292706	P64821	P UNIFORMS	254.91
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00003112	06/14/22	4246270	P64671	P DISCOUNT FOOD	997.02
GIGUERE, KIMBERLEY RYAL	1.213.71.1376	3130	00003113	06/14/22	05312022		MAY INVOICE FOR SERVICES	2,700.00
GRAINGER	1.261.40.4100	5992	00003114	06/14/22	9302418554	P64693	P ELECTRICALSUPPLIES FOR	404.38
GRAND RAPIDS BUILDING	1.261.40.4021	4109	00003115	06/14/22	63091	P65054	F East	144,566.28
INTERNATIONAL CHEMTEX CORP	1.261.40.4100	4113	00003116	06/14/22	239794	P64704	P QUARTERLY INDUSTRIAL WATER	4,588.48
JW PEPPER & SON INC	1.113.28.0028	5100	00003117	06/14/22	364291310	P65112	F 2021-2022 Blanket PO for	279.00
KALAMAZOO SANITARY SUPPLY	1.261.40.4022	5970	00003118	06/14/22	13803261	P64766	P OPEN ORDER FOR CUSTODIAL	464.85
MADISON ELECTRIC COMPANY	1.261.40.4100	5992	00003119	06/14/22	703557800		ELECTRICAL SUPPLIES	68.60
MAIKE, GARY C	7.000.26.9704	9431	00003120	06/14/22	052122		OFFICIALS FEE/FHS TRK REGIONAL	200.00
MCCARTHY & SMITH INC	4.456.26.9420	6260	00003121	06/14/22	050422		BD PAK 3-CCB # 4 CM GEN COND	575,175.71
MCDANIEL, TAMMY C	1.311.71.1376	3910	00003122	06/14/22	06032022		INVOICE FOR 5/23/22 - 06/03/22	1,656.33
NATIONAL VISION	8.259.36.0000	2150	00003123	06/14/22	5074794		MAY 2022 VISION CLAIMS	17,496.69
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00003124	06/14/22	1748	P65154	P Transportation to Away	1,156.95
NICHOLS PAPER AND SUPPLY CO	1.261.40.4021	5970	00003125	06/14/22	6762399-00	P64854	P EAST MIDDLE SCHOOL	889.78
NOVA ENVIRONMENTAL INC	4.456.26.9520	6387	00003126	06/14/22	14876	P65123	P PROJECT MGMT AND AIR	695.00
OAKLAND SCHOOLS	1.221.56.0916	3490	00003127	06/14/22	A0000550		SOFTWARE LICENSE	6,732.00
OFFICE CONNECTION INC, THE	1.112.22.0012	5100	00003128	06/14/22	7661880	P65020	P Open Order Supplies/Bulk	1,373.22
P&M HOLDING GROUP LLP	4.456.36.9518	6237	00003129	06/14/22	2157055	P60977	P BOND PROJECT SERVICES	5,400.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

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PATTERSON, CASEY	1.219.71.8780	3133	00003130	06/14/22	1148		PSP SVCS 5/30-6/3/22	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00003131	06/14/22	27084153041	P64889	P FOOD ITEMS	165.04
PIERSON, ELIZABETH	1.226.71.1376	3190	00003132	06/14/22	0497		EC SERVICES	3,675.00
SCHOOL SPECIALTY LLC	1.111.07.0011	5100	00003133	06/14/22	208129969191	P64673	P 2021-22 Blanket PO for	43.27
THERMALNETICS INC	1.261.40.4100	5995	00003134	06/14/22	BC-	P64725	P HVAC REPAIRS	1,518.00
THRUN MAATSCH AND NORDBERG	1.231.53.2326	3170	00003135	06/14/22	278115		LEGAL FEES	208.50
TTF SOLUTIONS LLC	1.213.15.2313	3133	00003136	06/14/22	20410735		OT SVCS 5/23-5/25	3,102.50
UNUM LIFE INSURANCE CO	8.000.00.0000	9192	00003137	06/14/22	7/1-7/31/22B		#0409546 JULY LTD	43,094.53
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00003138	06/14/22	2043779301	P64730	P OPEN PURCHASE ORDER FOR	38.96
WILDER, PETER JAMES	1.261.40.4100	4110	00003139	06/14/22	220504		REPAIR TRIP HAZARDS @ WMS	750.00
WW WILLIAMS COMPANY LLC, THEI	1.271.42.4200	5730	00003140	06/14/22	056P16801	P64792	P repair parts/maint.	426.00
POWERSCHOOL GROUP LLC	1.000.00.0000	9192	00003141	06/14/22	INV306497		BUSINESS + 6/1-5/31/2023	16,430.41
POWERSCHOOL GROUP LLC	1.000.00.0000	9192	00003142	06/14/22	INV306497		BUSINESS + 6/1-5/31/2023	16,430.41
ACCO BRANDS CORPORATION	7.000.21.9760	9431	00003144	06/21/22	4719308917	P65260	F Hot laminating film 1.5	125.76
ADN ADMINISTRATORS INC	8.000.00.0000	9192	00003145	06/21/22	9076		JULY 2022 DENTAL INSURANCE	5,355.00
ADT SECURITY CORPORATION, THEI	1.266.40.4100	4121	00003146	06/21/22	145699442	P64773	P OPEN ORDER FOR SECURITY	4,562.37
AMAZON	7.000.15.9672	9431	00003147	06/21/22	1YRXGDMHKF	P65438	F Per Wish List - Wood	2,246.32
AMERICAN SILKSCREEN INC	7.000.21.9625	9431	00003148	06/21/22	22967		CHOIR SHIRTS	803.60
ARCH ENVIRONMENTAL GROUP	1.261.40.4100	3151	00003149	06/21/22	2204142	P64783	P OVERSITE AND LUST SITE	2,661.03
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00003150	06/21/22	212374	P64670	P DAIRY ALL	3,777.83
BIO-SERV CORPORATION	1.261.40.4000	4900	00003151	06/21/22	31015834	P64686	P Open Purchase order for	195.00
BLACKWELL, CHARLES	1.283.47.0948	7900	00003152	06/21/22	061422		EFILING CHARGES	304.46
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00003153	06/21/22	4119986828	P64821	P SUPPLIES	231.46
CRISIS PREVENTION INSTITUTE	1.000.00.0000	9192	00003154	06/21/22	IUS0223032		RECERTIFICATION FEE/PW	400.00
CURRICULUM ASSOCIATES LLC	1.221.71.0684	3220	00003155	06/21/22	10002332	P65473	F online training - 1 hr	18,014.60
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00003156	06/21/22	4250780	P64671	P DISCOUNT FOOD	7,576.91
GRAINGER	1.261.40.4100	5992	00003157	06/21/22	9306757072	P64693	P ELECTRICALSUPPLIES FOR	70.62
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00003158	06/21/22	41683	P64696	P CONTRACTED PLUMBING	4,003.12
INACOMP TECHNICAL SERVICES GPI	1.284.37.0918	4000	00003159	06/21/22	21680	P65242	P OPEN PO FOR CHROMEBOOK	11,311.41
JW PEPPER & SON INC	1.113.28.0026	5100	00003160	06/21/22	364313999	P65176	P 2021-2022 Blanket PO for	92.49
KORAY, GAYATHRI	1.331.71.0645	3190	00003161	06/21/22	4300		PARENT OUTREACH WORK	315.00
NICHOLS PAPER AND SUPPLY CO	1.261.40.4037	5970	00003162	06/21/22	67594300	P64884	P MEC CUSTODIAL SUPPLIES	4,031.89

Accounts Payable Check Register
Farmington Public School
06/30/2022

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OAKLAND COMMUNITY COLLEGE	1.113.26.0971	3710	00003163	06/21/22	FPS22W1		FHS WTR DE TUITION	2,833.33
OAKLAND SCHOOLS	1.113.25.0971	8210	00003164	06/21/22	A000660		MAY GRAD ALLIANCE TUITION	278,947.92
PAPER EXPRESS INC	1.113.26.0013	5100	00003165	06/21/22	93467		COPY PAPER	1,312.50
PATTERSON, CASEY	1.219.71.8780	3133	00003166	06/21/22	1149		PSP SERVICES 6/6-6/10/22	937.50
PERFECTION BAKERIES INC	5.297.50.5200	5610	00003167	06/21/22	27084157041	P64889	P FOOD ITEMS	115.20
PETERSON GLASS COMPANY	1.261.40.4100	4110	00003168	06/21/22	24712	P64715	P OPEN ORDER FOR CONTRACTED	325.47
PIONEER VALLEY EDUCL PRESS	1.125.24.0361	5100	00003169	06/21/22	I232702	P65432	F LITERACY FOOTPRINTS K-5/6	69,420.24
PLANTE & MORAN CRESA LLC	4.456.36.9520	6235	00003170	06/21/22	2158864	P64409	P FEES	18,228.67
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00003171	06/21/22	1660911	P65013	P Blanket PO for 21-22	2,215.00
SCHOOL SPECIALTY LLC	1.111.07.0011	5100	00003172	06/21/22	308103982765	P64673	P 2021-22 Blanket PO for	1,157.17
SERVICAR OF MICHIGAN INC	1.271.41.4300	4232	00003173	06/21/22	5623		SP ED TRANSPORTATION	42,336.25
TOEPP, LAUREN M	1.112.21.0099	3110	00003174	06/21/22	21EAST		NURSE SVCS/EMS 5/30-6/10/22	600.00
UNUM LIFE INSURANCE CO	1.000.00.0000	9192	00003175	06/21/22	7/1-7/31/22C		#409547 JULY 2022 VOL LIFE	9,233.28
VESCO OIL CORPORATION	1.261.40.4000	4920	00003176	06/21/22	515791300	P64728	P OPEN ORDER FOR PARTS	137.75
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00003177	06/21/22	2043960900	P64730	P OPEN PURCHASE ORDER FOR	86.97
YOUNG SUPPLY CO	1.261.40.4100	5995	00003178	06/21/22	5020482500	P64731	P OPEN PURCHASE ORDER FOR	323.56
BMO FINANCIAL GROUP	7.000.33.9867	9431	00003179	05/05/22	ZIMMERMA20		MEIJER 054FOOD FOR BAC	236,766.04
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00003180	06/28/22	145736587	P64773	P OPEN ORDER FOR SECURITY	1,863.04
AMAZON	1.226.39.0939	7918	00003181	06/28/22	1XT7C1FKQF4		FOOD/TALENT DEV/INTERVIEWS	230.60
ARCH ENVIRONMENTAL GROUP	1.261.40.4100	3151	00003182	06/28/22	2205173	P64783	P OVERSITE AND LUST SITE	2,360.24
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00003183	06/28/22	C03041	P64670	P DAIRY EMS	2,591.29
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003184	06/28/22	6108217	P64737	P PLUMBING SUPPLIES FOR	684.18
BIO-SERV CORPORATION	1.261.40.4000	4900	00003185	06/28/22	31016854	P64686	P Open Purchase order for	55.00
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00003186	06/28/22	4122715596	P64821	P UNIFORMS	510.12
CLARK HILL PLC	1.231.35.0000	3170	00003187	06/28/22	1214320		BUDGET ALIGNMENT	5,832.06
FARMINGTON INSURANCE AGENCY	1.283.47.0948	7900	00003188	06/28/22	2894		NOTARY BOND SCRIPTURE	55.00
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00003189	06/28/22	41774	P64696	P CONTRACTED PLUMBING	1,304.97
INACOMP TECHNICAL SERVICES GP	1.284.37.0918	4000	00003190	06/28/22	21697	P65242	P OPEN PO FOR CHROMEBOOK	11,164.22
JEM INDUSTRIES INC	1.271.42.4200	5790	00003191	06/28/22	616663		GARAGE SUPPLIES FY 21-22	190.92
MCCARTHY & SMITH INC	4.452.26.9420	6310	00003192	06/28/22	051822A		BD PK6 - CCB #2	138,532.26
MCDANIEL, TAMMY C	1.311.72.1724	3190	00003193	06/28/22	061722		SVCS 06/06/22-06/17/22	1,934.40
MILLER JOHNSON SNELL	1.231.35.0000	3170	00003194	06/28/22	1835545		MAY 31 2022 LEGAL SERVICES	2,246.50

Current Date: 11/22/2022

Current Time: 15:05:02

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
NICHOLS PAPER AND SUPPLY CO	1.261.40.4002	5970	00003195	06/28/22	676211100	P64844	P BEECHVIEW CUSTODIAL	9,725.81
OAKLAND SCHOOLS	1.284.35.0954	5111	00003196	06/28/22	A0000379		MI STAR LIC 2022 FY	161,480.18
PATTERSON, CASEY	1.219.71.8780	3133	00003197	06/28/22	1150		PSP SER THE WEEK OF 06/13/22	937.50
PIONEER VALLEY EDUCL PRESS	1.111.12.0011	5100	00003198	06/28/22	I234259	P65482	F White Book Storage Tub	13,397.00
SCHOOL SPECIALTY LLC	1.113.26.0024	5100	00003199	06/28/22	208130008058	P64830	P 2021-22 Open PO	109.68
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00003200	06/28/22	65252	P64726	P OPEN ORDER FIR EQUIPMENT	471.85
TREDROC TIRE SERVICES LLC	1.271.42.4200	5720	00003201	06/28/22	7330054420	P64796	P Tires/batteries and repair	2,201.72
TTF SOLUTIONS LLC	1.213.15.2313	3133	00003202	06/28/22	20417206		OT SRVC 05.31.22 & 06.01.22	1,009.59
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00003203	06/28/22	0521692IN	P64795	P Bus Parts	73.97
VESCO OIL CORPORATION	1.261.40.4000	4920	00003204	06/28/22	516173300	P64728	P OPEN ORDER FOR PARTS	255.50
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00003205	06/28/22	2044107300	P64730	P OPEN PURCHASE ORDER FOR	128.96
BMO FINANCIAL GROUP	1.122.30.2190	5100	00003260	06/07/22	ZIMMERMA20		HP INSTANT INKPURCHASE HP	246,586.22
ALVAREZ, JUAN CARLOS	5.000.50.5200	0163	00358391	07/02/21	070221		REFUND LUN ACCT#20014853	31.60
ARNOLD, JORDAN	5.293.26.5700	4900	00358392	07/02/21	4/7-5/22/21		FHS FINISH LINE TIMING	150.00
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00358393	07/02/21	431753		DOE PHYSICAL	186.00
AT&T	1.261.37.0000	3410	00358394	07/02/21	5935892605	P64185	F MONTHLY POTS & T1S	9,245.25
BEST GOLF DEAL LLC	7.000.26.9664	9431	00358395	07/02/21	910874724A		EMBROIDERY FEE/INV #910874724	319.00
BJEDOV, NIKKI	5.000.50.5200	0163	00358396	07/02/21	081420A		REFUND LUN ACCT#20009438	30.81
BROOKS, MICHAEL	5.000.50.5200	0163	00358397	07/02/21	070221		REFUND LUN ACCT#20010500	27.40
CIMMINO, ILYSSA	7.000.28.9946	9431	00358398	07/02/21	2042021		REIMB 2023 T-SHIRTS PYMT	112.36
COBB, WILLIAM	7.000.26.9821	9431	00358399	07/02/21	062421		REIMB MUSICAL PROPS	53.58
COMITALE NATIONAL INC	1.261.40.4100	4113	00358400	07/02/21	18553	P64652	P HVAC Repair Supplies	3,126.80
CONTEMPORARY INDUSTRIES INC	1.241.28.0013	7900	00358401	07/02/21	6537928		20/21 AWARDS/PLAQUES	235.00
COURIER & FAX CORPORATION	1.257.35.0942	3190	00358402	07/02/21	FPS063021		JUNE DELIVERIES	1,497.60
CUMMINS BRIDGEWAY LLC	1.271.42.4200	5730	00358403	07/02/21	S670820	P64145	P VEHICLE REPAIRS	184.72
DEKA BATTERIES	1.271.42.4200	4150	00358404	07/02/21	226174	P64146	P BATTERIES BUS/MAINTENANCE	75.93
DEMCO INC	1.222.11.0944	5401	00358405	07/02/21	6957381		MEDIA CTR SUPPLIES	103.42
DEMING, TRINA	5.000.50.5200	0163	00358406	07/02/21	070221		REFUND LUN ACCT#20009453	10.05
ELECTROCYCLE LLC	1.113.28.0013	3190	00358407	07/02/21	23911		RECYCLING FEES	50.00
FARMINGTON, CITY OF	1.261.33.0000	3830	00358408	07/02/21	060421CLO/VIS		ACCT#0010-00100-01-1	5,674.37
FOLLETT LIBRARY RESOURCES	1.222.22.0012	5300	00358409	07/02/21	891906F	P64600	P books for MC	314.58
GFL ENVIRONMENTAL RECYCLING	1.261.40.4000	4910	00358410	07/02/21	1121174A	P64308	P OPEN PURCHASE ORDER FOR	661.24

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
GHAFARI, KAYLA	7.000.26.9942	9431	00358411	07/02/21	8102075607		REIMB DANCE FLR/TENT RENTAL	380.00
GRADUATE SERVICE DETROIT	7.000.25.9930	9431	00358412	07/02/21	10962		RED KEEPER GOWNS	870.00
GREAT LAKES MEDICAL	1.261.40.4000	4920	00358413	07/02/21	43487	P64110	F OPEN ORDER FOR MEDICAL	375.00
GREEN, RASHAD	5.000.50.5200	0163	00358414	07/02/21	070221		REFUND LUN ACCT#20024185	14.06
HAGEN, LATASHA	5.000.50.5200	0163	00358415	07/02/21	070221		REFUND LUN ACCT#20031910	32.95
HANNA, KHAL	5.000.50.5200	0163	00358416	07/02/21	070221		REFUND LUN ACCT#20013040	8.31
HEINEMANN	1.111.02.0051	5100	00358417	07/02/21	7333804	P64627	P WORDS THAT SING GRADE k	6,290.39
HERCULES ACHIEVEMENT INC	1.226.25.0015	7902	00358418	07/02/21	1083903		DIPLOMAS	405.44
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00358419	07/02/21	X10201463201	P64152	P BUS REPAIRS	577.88
HUIZINGA, KATE	1.112.23.0061	5100	00358420	07/02/21	6537959		ENGRAVING/CHOIR STUDT	30.00
INSTRUMENTALIST AWARDS LLC	1.113.28.0028	5100	00358421	07/02/21	2103		ORCHESTRA AWARDS	82.00
KELGRAPHICS	7.000.26.9661	9431	00358422	07/02/21	TS1026729		GARDENING CLUB BANNER	585.60
LAWSON PRODUCTS INC	1.271.42.4200	5790	00358423	07/02/21	9308499169	P64154	P BUS GARAGE SUPPLIES	479.01
M-2 AUTO PARTS	1.271.42.4200	5730	00358424	07/02/21	743298	P64160	P VEHICLE REPAIR PARTS	42.91
MAHESHWARAPPA, VISHUKUMAR	1.000.01.0016	0132	00358425	07/02/21	092820A		REFUND ENROLL FEE/COVID-19	125.00
MATH LEARNING CENTER, THE	1.371.71.0641	3220	00358426	07/02/21	INV1157		BRIDGES WORKSHOP	2,200.00
MATURA, MEGAN	7.000.11.9665	9431	00358427	07/02/21	060821		END OF YEAR SNACKS	40.93
MCCOURTS MUSICAL	1.261.28.0025	4120	00358428	07/02/21	1107574		BASS REPAIR	550.00
MICHIGAN (DCIS), STATE OF	1.261.40.4100	4121	00358429	07/02/21	BLR455992		BOILER INSPECTION	610.00
MICHIGAN CAT	1.261.40.4100	4123	00358430	07/02/21	SD12373812	P64640	F REPAIR OF CAT	9,037.72
MOHAMMAD,ANWAR	1.000.01.0016	0132	00358431	07/02/21	041320A		REFUND/COVID-19 CLOSING	585.65
MYLES, CYNTHIA	5.000.50.5200	0163	00358432	07/02/21	070221		REFUND LUN ACCT#20014632	19.91
NAIR, VIPIN	5.000.50.5200	0163	00358433	07/02/21	070221		REFUND LUN ACCT#20032458	16.45
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00358434	07/02/21	10359254		6/2021 FSA PARTICIPANT FEE	729.00
NO TEARS LEARNING INC	1.111.13.0051	5100	00358435	07/02/21	INV110534	P64618	P SING, SOUNDS, & COUNT WITH	445.01
OSCAR W LARSON COMPANY	1.261.40.4100	5710	00358436	07/02/21	SRVCE795902		GAS PUMP REPAIR	303.35
OUELLETTE, JOANNE	5.000.50.5200	0163	00358437	07/02/21	070221		REFUND LUN ACCT#20009889	6.80
PIONEER VALLEY EDUCL PRESS	1.221.59.0050	3490	00358438	07/02/21	I209012	P64636	F LITERACY FOOTPRINTS	37,530.00
RICE II, KENNETH	5.000.50.5200	0163	00358439	07/02/21	050620A		REFUND LUN ACCT#20022553	17.55
SERVICAR OF MICH INC	1.271.41.4300	4232	00358440	07/02/21	5384		SP ED TRANSPORTATION	14,631.00
SHIGLEY, HOLLIE	1.216.53.2316	3133	00358441	07/02/21	INV#2A		CONTRACTED SSW 12/1-12/17/20	2,250.00
SMITH JR, RALPH	5.293.28.5700	4900	00358442	07/02/21	3/4-3/19/21		NFH CLOCK	500.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

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SOUND COM CORP	4.456.36.9518	6401	00358443	07/02/21	APP#002	P64515	F Athletic Field Sound	10,379.23
STAPLES INC	1.261.40.4000	6498	00358444	07/02/21	17417543	P64644	F Thermal Laminator	1,267.76
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00358445	07/02/21	062821		DET W/H TAX FOR JUNE 2021	1,626.38
STENS SPECIALTY BRANDS LLC	1.261.40.4000	4120	00358446	07/02/21	3973214	P64651	P Vehicle Repair supplies	2,308.21
SUPERIOR SERVICES RSH INC	1.261.40.4100	4114	00358447	07/02/21	1425269		ROOF REPAIR/MTC	281.02
TREASURER CITY OF PONTIAC	1.000.00.0000	9534	00358448	07/02/21	062921		PONTIAC W/H TAX 2ND QTR 2021	361.84
UNITED RENTALS INC	1.261.40.4100	4121	00358449	07/02/21	194417935001	P64484	P Blanket PO for inspection	1,420.73
VARSITY BRANDS HOLDING CO INCL.	1.113.28.0046	5100	00358450	07/02/21	913018437		WEIGHT ROOM SUPPLIES	2,121.12
VARSITY FLOORING INC	1.261.40.4100	4110	00358451	07/02/21	1572	P64190	P SCREENING, CLEANING,	930.00
YOUNG SUPPLY CO	1.261.40.4100	5995	00358452	07/02/21	5018864700	P64080	P OPEN ORDER FOR HVAC	29.70
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00358453	07/02/21	070221		MANDATORY DEDUCTION	204.63
FARMINGTON INSURANCE AGENCY	1.261.35.0000	3910	00358454	07/02/21	2161		NOTARY POLICY RENEWAL	180.00
HUNTINGTON NATIONAL BANK	3.511.36.9320	7400	00358455	07/02/21	33729		2020 BOND ADMIN FE	1,500.00
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00358456	07/02/21	070121		457 PAYMENT FOR 7/2/21 PAY	5,263.85
MASSP	7.000.28.9815	9431	00358457	07/02/21	B861A6700001		ADD STUDENT LDRSHP CAMP/NFH	2,000.00
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00358458	07/02/21	062221		MEA OPT LIFE INS JUN21	1,816.85
MEMSPA	1.241.21.3202	7400	00358459	07/02/21	070121A		21-22 MEMBERSHIP/AL	1,070.00
POSTMASTER	1.257.35.0942	3430	00358460	07/02/21	21/22		POSTAGE	490.00
TIMMIS, DAVID B	1.000.00.0000	9516	00358461	07/02/21	070221		MANDATORY DEDUCTION	131.51
WINTERS, SUSAN L	1.000.00.0000	9516	00358462	07/02/21	070221		MANDATORY DEDUCTION	201.71
BLAU, CHERYL BETH	1.231.44.0000	1140	00358463	07/09/21	070121		MEETING STIPEND 20/21	990.00
BLUEWATER TECHNOLOGIES	1.241.26.0960	7902	00358464	07/09/21	R114456		LED SCREENS/2021 GRAD CERM	16,000.00
BUATTI, STACY	7.000.26.9942	9431	00358465	07/09/21	27045		CLASS PROM	627.00
DTE ENERGY	1.261.34.0000	5520	00358466	07/09/21	200013023526		STREETLIGHT/9100-0005-6366	2,020.79
FARMINGTON, CITY OF	1.226.39.0960	3190	00358467	07/09/21	3081		FHS GRADUATION	818.24
FOLLETT LIBRARY RESOURCES	1.222.23.0012	5300	00358468	07/09/21	892564D	P64601	P books for MC	4,330.29
FOLLETT SCHOOL SOLUTIONS INC	1.111.12.0601	5100	00358469	07/09/21	818784F	P64464	P Books for media center	52.36
HANCHETT, ALYSSE	1.213.71.0722	3130	00358470	07/09/21	6/1-6/30/21		JUNE NUTRITIONIST HOURS	386.93
HEINRICH, CLAUDIA T	1.231.44.0000	1140	00358471	07/09/21	070121		MEETING STIPEND 20/21	1,170.00
KAISER STUDIO	7.000.22.9708	9431	00358472	07/09/21	4194		20/21 YEARBOOKS FINAL PAY	3,638.01
NATIONAL VISION	8.259.36.0000	2150	00358473	07/09/21	5071694		JUNE 2021 VISION CLAIMS	19,672.88
SMITH, ANGIE F.	1.231.44.0000	1140	00358474	07/09/21	070121		MEETING STIPEND 20/21	1,500.00

**Accounts Payable Check Register
Farmington Public School
06/30/2022**

<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>	
SUPERIOR TEXT LLC	1.112.23.0916	5100	00358475	07/09/21	SI019138	P64557	P	OPEN PO FOR WARNER MIDDLE	1,873.23
TEACHERS DISCOVERY	1.113.26.0049	5100	00358476	07/09/21	167317			SPANISH TEACHING MATERIAL	512.92
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00358477	07/09/21	15113			JUNE REGISTRATION FEE	700.00
WAKELY ASSOCIATES INC	4.456.36.9520	6230	00358478	07/09/21	214810	P64528	P	A/E FEES 2020 BOND	122,062.38
APPLE COMPUTER	1.284.37.0918	6498	00358479	07/09/21	AF20480861	P64675	P	MUF82AM/A	69.00
BLACKBOARD INC	1.284.49.0912	3190	00358480	07/09/21	1366535			LICENSE RENEWAL 21/22	32,020.35
C & G NEWSPAPERS	1.282.49.0912	3600	00358481	07/09/21	0768323IN			SUMMER 2021 UPDATE INSERT	6,446.90
MASA	1.232.45.0000	7400	00358482	07/09/21	70121			2021-22 DUES	2,067.05
MASB	1.231.44.0000	7400	00358483	07/09/21	24035			BOARDBOOK DUES	2,000.00
SITEIMPROVE INC	1.284.49.0912	3190	00358484	07/09/21	US3253			SOFTWARE/SVC SUBSCRIPTION	5,113.99
AMMCOMM	1.284.37.0918	3190	00358485	07/16/21	427381	P64551	F	Remove/Wreck out existing	4,412.00
DURO-LAST INC	1.261.40.4100	4114	00358486	07/16/21	57098			ROOF REPAIR	265.74
FLINN SCIENTIFIC INC	1.113.28.0036	5104	00358487	07/16/21	2562341	P64616	P	Order for Scientific	789.80
FOLLETT LIBRARY RESOURCES	1.222.06.0944	5401	00358488	07/16/21	891935	P64610	F	Books for MC	1,323.79
G2 CONSULTING GROUP	4.456.12.9520	6387	00358489	07/16/21	211300	P64498	P	Construction Observation &	820.00
GLAXOSMITHKLINE	1.283.46.0924	3191	00358490	07/16/21	8253477505			HEPATITIS B VACCINE	2,425.51
GREAT LAKES POWER AND LIGHT	4.456.33.9518	6200	00358491	07/16/21	APP#2	P64010	F	VISIONS GENERATOR	6,700.27
KENDALL, SUSANNE	1.119.26.4310	5100	00358492	07/16/21	6/12-6/23/18			REIMB SUMMER SUPPLIES	335.05
KONICA MINOLTA BUS SOLNS USA	1.261.38.0000	4124	00358493	07/16/21	9007872213	P64290	F	Full Service on all Konica	1,703.38
LOGICALIS INC	4.459.36.9518	6427	00358494	07/16/21	S119402	P63963	F	POSSIBLE PROJECT	93.75
LOWERY CORP	1.261.38.0000	4124	00358495	07/16/21	1769870	P64255	P	COPY CLICK COUNT 2019-20	22,622.93
MILLER CANFIELD	1.231.35.0000	3170	00358496	07/16/21	1524421			LEGAL FEES ENDING 6/30/21	117.00
QUALIFIED ABATEMENT	4.456.21.9518	6387	00358497	07/16/21	APP#21044001	P64642	F	Asbestos abatement	6,500.00
STAFFORD SMITH INC	5.297.50.5100	6498	00358498	07/16/21	1090000			LUNCH BASKET DOLLIES/HOOKS	2,396.00
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00358499	07/16/21	569729600R	P64134	F	SUPPLIES/REPAIRS	984.00
ZIMMERMAN, PATTY	1.122.33.2120	5100	00358500	07/16/21	063021			PETTY CASH	647.32
CDW GOVERNMENT INC	1.284.37.0918	3490	00358501	07/16/21	G369146	P64648	F	Windows Education -	19,138.52
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00358502	07/16/21	071621			MANDATORY DEDUCTION	204.63
DETROIT SALT COMPANY LLC	1.261.40.4100	5997	00358503	07/16/21	SI2107773	P64741	P	TON BULK ROAD SALT FOR	2,618.17
DUDE SOLUTIONS INC	1.261.40.4100	4110	00358504	07/16/21	INV90575	P64649	P	EventEssentials PRO	27,085.94
ELECTROCYCLE LLC	1.283.47.0948	7900	00358505	07/16/21	24076			ONSITE SHREDDING SVS	275.00
FARMINGTON/FARMINGTON HILLS	1.232.45.0000	7400	00358506	07/16/21	71221			ANNUAL DUES 21/22	100.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00358507	07/16/21	071421		457 PAYMENT FOR 7/16/21 PAY	5,263.85
MSDSOnline INC	1.261.40.4150	4122	00358508	07/16/21	240261	P64669	F MSDSonline HQ Account -	3,099.00
MSPRA	1.282.49.0912	7400	00358509	07/16/21	71221A		MSPRA PROF MBRSH 21/22 KM	250.00
OBSERVER & ECCENTRIC	1.231.38.0000	3500	00358510	07/16/21	359671	P64721	P BLK LEGAL ADVERTISEMENTS	65.16
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00358511	07/16/21	713808183		INJECTION FEE	39.00
OVERDRIVE	1.225.71.4850	3490	00358512	07/16/21	H0077484	P64745	F SCHOOL DOWNLOAD LIBRARY	8,000.00
PRSA	1.282.49.0912	7400	00358513	07/16/21	71221		MBRSH DUES 21/22 ID1038344	340.00
TIMMIS, DAVID B	1.000.00.0000	9516	00358514	07/16/21	071621		MANDATORY DEDUCTION	129.14
WINTERS, SUSAN L	1.000.00.0000	9516	00358515	07/16/21	071621		MANDATORY DEDUCTION	453.64
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00358516	07/23/21	433675		DOE PHYSICAL	372.00
BROGLIN, ZARUHI	5.000.50.5200	0163	00358517	07/23/21	072321		LUN ACCT REFND #20016674	105.66
BYNUM, EBONY	5.000.50.5200	0163	00358518	07/23/21	072321		LUN ACCT REFND #20032809	43.45
DAS, SATYAPRIYA	5.000.50.5200	0163	00358519	07/23/21	072321		LUN ACCT REFND #20033506	17.00
FARMINGTON/FARMINGTON HILLS	7.000.28.9812	9431	00358520	07/23/21	072221		MVE HOWELL FUND FRM FPS ACCT	12,577.03
FEDERAL SUPPLY	1.261.40.4100	5997	00358521	07/23/21	98612		IRRIGATION SUPPLIES	76.25
FERGUSON ENTERPRISES	1.261.40.4100	5990	00358522	07/23/21	0320279		HVAC SUPPLIES	45.69
FLINN SCIENTIFIC INC	1.113.28.0036	5104	00358523	07/23/21	2571928	P64616	F Order for Scientific	2,988.00
GRADUATION ALLIANCE INC	7.000.25.9931	9431	00358524	07/23/21	2710		GRAD ALLIANCE	306.80
HAUSIC, SELMA	5.000.50.5200	0163	00358525	07/23/21	072321		LUN ACCT REFND #20028633	46.30
JACKSON, MARCHAN	5.000.50.5200	0163	00358526	07/23/21	072321		LUN ACCT REFND #20010639	30.15
KOURKOULIOTIS, LISA	5.000.50.5200	0163	00358527	07/23/21	072321		LUN ACCT REFND #20012163	7.66
LOWERY CORP	1.261.38.0000	4124	00358528	07/23/21	1773292	P64255	F COPY CLICK COUNT 2019-20	1,120.26
NOSEWORTHY, THERESA	5.000.50.5200	0163	00358529	07/23/21	072321		LUN ACCT REFND #20010409	53.90
PAKIR, PEER	5.000.50.5200	0163	00358530	07/23/21	72321		LUN ACCT REFND #20033447	25.00
PLAIN, SHEREE	5.000.50.5200	0163	00358531	07/23/21	072321		LUN ACCT REFND #20016715	15.20
RENARD, KIM	5.000.50.5200	0163	00358532	07/23/21	072321		LUN ACCT REFND #20010579	5.45
SUPERIOR TEXT LLC	1.112.21.0916	5100	00358533	07/23/21	SI019314	P64605	P MIDDLE SCHOOL BOOK CLUB-	1,289.96
UNITED RENTALS INC	1.261.40.4100	4121	00358534	07/23/21	194418258001		ANNUAL INSPECTION REPAIRS	1,286.65
APPLE COMPUTER	1.284.37.0918	6498	00358535	07/23/21	AF22193048	P64675	F S9895LL/A - 4 Year	1,828.00
BARRY, MICHAEL	1.261.40.4100	4111	00358536	07/23/21	1879	P64786	F BACKFLOW TESTING	4,380.00
BRAISTED III, LEON ORIN	5.293.26.5756	3124	00358537	07/23/21	071921		G GOLF TOURN 8/23/21	530.00
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00358538	07/23/21	1273597	P64733	P OPEN ORDER FOR HVAC	572.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>	
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	07/23/21	00358539	07/23/21	6373310	P64739 P	OPEN ORDER FOR PLUMBING	30.51
CRAWFORD DOOR SALES INC	1.261.40.4100	4110	07/23/21	00358540	07/23/21	9555701	P64782 P	OPEN PURCHASE ORDER FOR	283.50
DAVEY TREE EXPERT COMPANY	1.261.40.4100	4117	07/23/21	00358541	07/23/21	915795900	P64483 P	Blanket PO for 21-22	22,633.00
DETROIT COUNTRY DAY SCHOOL	5.293.26.5734	3124	07/23/21	00358542	07/23/21	071921		ENTRY FEE B SCR TOUR 8/20-21	225.00
ELECTROCYCLE LLC	1.261.40.4100	7900	07/23/21	00358543	07/23/21	23987	P64775 F	DOCUMENT PAPER SHREDDING	464.00
FARMINGTON HILLS GOLF CLUB	5.293.26.5756	3124	07/23/21	00358544	07/23/21	071921		OAA G GOLF TOURN 9/29	110.00
GREAT LAKES MEDICAL	1.261.40.4000	4920	07/23/21	00358545	07/23/21	44146	P64691 P	OPEN ORDER FOR MEDICAL	75.00
IDN-HARDWARE SALES INC	1.261.40.4100	5991	07/23/21	00358546	07/23/21	936656500	P64702 P	OPEN ORDER FOR KEY AND	92.09
LSC HOLDINGS INC	1.261.40.4100	5992	07/23/21	00358547	07/23/21	V0526979	P64719 P	OPEN PURCHASE ORDER FOR	166.10
MACAE	1.221.80.0331	7400	07/23/21	00358548	07/23/21	3815		MBRSHP TEACHERS/SUPP STAFF	869.00
MASSP	1.113.26.3013	8172	07/23/21	00358549	07/23/21	212770		ANNUAL MEMBERSHIP	100.00
MICHIGAN CAT	1.261.40.4100	4123	07/23/21	00358550	07/23/21	SD12403228	P64780 P	TRANSPORT AND REPORT	7,501.42
MT MORRIS SCHOOLS	5.293.28.5763	3124	07/23/21	00358551	07/23/21	071921		NFH JV VB TOURN 8/28/21	180.00
NAPA AUTO PARTS	1.261.40.4000	4120	07/23/21	00358552	07/23/21	245466	P64710 P	OPEN ORDER FOR MACHINERY	221.89
NATIONAL TIME & SIGNAL	1.261.40.4150	4122	07/23/21	00358553	07/23/21	144978	P64711 P	OPEN ORDER FOR SAFETY	327.80
OUTDOOR HOME SERVICES	1.261.40.4100	4117	07/23/21	00358554	07/23/21	142226066	P64682 P	Summer/Fall Applications	1,820.00
PRAXAIR DISTRIBUTION INC	1.261.40.4100	5991	07/23/21	00358555	07/23/21	64297140	P64716 P	OPEN ORDER FOR CYLINDER	164.67
PRESIDIO NETWORKED SOLUTIONS	1.225.71.0796	5100	07/23/21	00358556	07/23/21	6023421003569	P64509 P	FPS - Cisco 1562D External	3,741.25
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	07/23/21	00358557	07/23/21	09365	P64685 P	OPEN ORDER FOR PAINTING	726.17
STOJA, IOSIF	1.261.42.0000	5730	07/23/21	00358558	07/23/21	11776	P64709 P	OPEN ORDER FOR TRUCK	863.80
TRANSITION CURRICULUM INC	1.225.71.4850	3490	07/23/21	00358559	07/23/21	1248		21/22 NFH SE TEACHER LICENSE	3,000.00
VARSITY FLOORING INC	1.261.40.4100	4110	07/23/21	00358560	07/23/21	1588	P64774 P	SCREEN AND REFINISH	4,105.00
WASTE MANAGEMENT OF	1.261.40.4000	4910	07/23/21	00358561	07/23/21	782164128608	P64729 P	OPEN PURCHASE ORDER FOR	710.18
YOUNG SUPPLY CO	1.261.40.4100	5995	07/23/21	00358562	07/23/21	5019227300	P64731 P	OPEN PURCHASE ORDER FOR	126.09
BUATTI, STACY	7.000.26.9708	9431	07/30/21	00358563	07/30/21	72120		REFUND DUP INV 1001179459	70.00
CHAMPION CHEERLEADING	7.000.26.9623	9431	07/30/21	00358564	07/30/21	9468		VARSITY CHEER CAMP	4,636.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	07/30/21	00358565	07/30/21	073021		MANDATORY DEDUCTION	204.63
DAKOTA HIGH SCHOOL	5.293.28.5763	3124	07/30/21	00358566	07/30/21	072221		8/21/21 ENTRY FEE NFHS VB	200.00
FOCAL POINT STUDIO OF	1.232.45.0000	7900	07/30/21	00358567	07/30/21	187634		HEAD SHOT PHOTO/DIG CD	147.20
HOWIES HOCKEY INC	5.293.26.5716	5900	07/30/21	00358568	07/30/21	INV072984		21/22 TRAINER SUPPLIES	877.76
INSTRUCTURE INC	1.225.71.0796	3490	07/30/21	00358569	07/30/21	INV366873	P64746 F	SHIPPING AND HANDLING	63,700.00
LEDERER, JULIA	1.119.24.4310	5100	07/30/21	00358570	07/30/21	072621		REIMB SUMMER SCHOOL SUPPL	64.29

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00358571	07/30/21	072821		457 FOR 7/30/21 PAY	5,063.85
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00358572	07/30/21	713819456		INJECTION FEE	19.50
TIMMIS, DAVID B	1.000.00.0000	9516	00358573	07/30/21	073021		MANDATORY DEDUCTION	129.08
WINTERS, SUSAN L	1.000.00.0000	9516	00358574	07/30/21	073021		MANDATORY DEDUCTION	201.71
FARMINGTON INSURANCE AGENCY	1.284.35.0954	5990	00358575	07/30/21	72921		NOTARY BOND JM	55.00
OAKLAND COUNTY CLERK	1.284.35.0954	5990	00358576	07/30/21	72821		NOTARY PERMISSION JM	10.00
STATE OF MICH DEPT OF STATE	1.284.35.0954	5990	00358577	07/30/21	72821		NOTARY PERMISSION JM	10.00
AA-1 HOSKINS TREE SERVICE INC	1.261.40.4100	4117	00358578	08/06/21	070721TEN	P64700	P OPEN PURCHASE ORDER FOR	6,400.00
AMER ASSN SCHOOL PERS ADMIN	1.283.47.0948	7400	00358579	08/06/21	8155		MEMBERSHIP DUES/KS	225.00
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00358580	08/06/21	435876		DOE PHYSICAL	434.00
AWARDS AMERICA INC	7.000.28.9603	9431	00358581	08/06/21	77492		V CERTS/PINS/LETTERS	2,193.00
CEI COMMERCIAL ROOFING	1.261.40.4100	4114	00358582	08/06/21	771950		LEAK REPAIR/LON	544.00
CODEHS INC	1.127.26.0514	3490	00358583	08/06/21	22049	P64751	F Pro Section License - FHS	17,600.00
DIGITAL INTELLIGENCE INC	1.127.26.0548	5100	00358584	08/06/21	42947	P64836	F Shipping	6,460.45
DREAMBOX LEARNING INC	1.225.71.0796	3490	00358585	08/06/21	DB062074274	P64747	P PROFESSIONAL DEVELOPMENT	74,701.60
DTE ENERGY	1.284.37.0918	3190	00358586	08/06/21	90346326		QUARTERLY POLE BILLING	983.73
DTE ENERGY	1.261.34.0000	5520	00358587	08/06/21	200492740674		STREETLIGHT-JULY 2021	2,035.42
DURO-LAST INC	1.261.40.4100	4114	00358588	08/06/21	57519		LEAK REPAIR/LON	200.00
EG LANDSCAPING INC	1.261.72.1724	5990	00358589	08/06/21	072921ALA	P64886	P FEC Lndscaping #800666JF	12,597.52
FOLLETT LIBRARY RESOURCES	1.222.26.0013	5300	00358590	08/06/21	891926	P64602	F books for MC	3,017.72
HUMANEX/VENTURES	1.283.47.0948	3143	00358591	08/06/21	6078E		TCHR INTERVIEW/TRAIN/CERT	4,400.00
INTELLINETICS INC	1.226.53.2326	5910	00358592	08/06/21	29232		ANNUAL MAINTENANCE FEE	1,198.94
JOHNS SANITATION INC	7.000.49.9846	9431	00358593	08/06/21	65246		PORTABLE TOILET/BTS PICNIC	125.00
LYDEN OIL COMPANY	1.261.40.4100	5710	00358594	08/06/21	1755718		DRUM OIL	418.75
MCMORRIS, ALSINA	1.271.53.2341	3330	00358595	08/06/21	7/15-7/22/2021		MILEAGE	246.40
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00358596	08/06/21	08012021		OPTIONAL LIFE INS AUG 2021	1,816.85
MICHIGAN JETS 18U INC	1.000.00.0000	0191	00358597	08/06/21	#124		REFUND BB GAME RAINED OUT	150.00
MICHIGAN STATE UNIVERSITY	1.221.71.0641	3190	00358598	08/06/21	072921		LEARNING PROGRAM	5,250.00
NATIONAL VISION	8.259.36.0000	2150	00358599	08/06/21	5071973		JULY 21 VISION CLAIMS	19,940.80
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00358600	08/06/21	10365171		FSA PARTICIPNT FEE/JUL 2021	720.00
NOTABLE INC	1.284.37.0918	3490	00358601	08/06/21	213441	P64840	F Kami PDF Annotation	8,750.00
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00358602	08/06/21	713842707		INJECTION FEES/PHYSICALS	160.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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 RENTAL INC	7.000.49.9846	9431	00358603	08/06/21	74722		TABLE/CHAIRS RENTAL	2,096.00
OUTDOOR HOME SERVICES	1.261.40.4100	4117	00358604	08/06/21	143442177	P64682	P Summer/Fall Applications	1,727.00
PATRICIA CARDEN	5.000.50.5200	0161	00358605	08/06/21	061821		CAFETRIA START UP CASH 21/22	1,500.00
POSITIVITY PROJECT, THE	1.212.22.2012	3490	00358606	08/06/21	073021		PMS REGISTRATION	15,980.00
PROJECT LEAD THE WAY INC	1.112.24.1575	3490	00358607	08/06/21	275395	P64750	F PLTW Gateway Participation	13,050.00
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00358608	08/06/21	111416571001	P64720	P OPEN ORDER FOR EQUIPMENT	1,565.49
STATE OF MICH DEPT OF STATE	1.283.47.0948	7900	00358609	08/06/21	072821		NOTARY APPLICATION FEE	10.00
SUPERIOR TEXT LLC	1.112.21.0916	5100	00358610	08/06/21	SI019785	P64554	P OPEN PO FOR EAST MIDDLE	815.41
TOM HOLZER FORD INC	1.261.40.4100	5990	00358611	08/06/21	711847		TRUCK PARTS	44.38
ZIP MEDICAL SUPPLIES LLC	5.293.57.5700	5920	00358612	08/06/21	5843789		MEDICAL SUPPLIES	364.41
B & H PHOTO-VIDEO INC	1.112.23.0957	6498	00358613	08/13/21	191156092	P64612	P HOVER CAMERA PILOT 3	13,980.50
BARRY, MICHAEL	1.261.40.4100	4111	00358614	08/13/21	1909	P64874	F PLUMBING SERVICES	2,210.00
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00358615	08/13/21	345024380	P64688	P OPEN ORDER FOR EMS CONTROL	434.99
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00358616	08/13/21	081321		MANDATORY DEDUCTION	204.63
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00358617	08/13/21	1275607	P64733	P OPEN ORDER FOR HVAC	592.02
COMITALE NATIONAL INC	1.261.40.4100	4113	00358618	08/13/21	18658	P64776	F HVAC Equipment	618.29
CONTEMPORARY INDUSTRIES INC	7.000.26.9603	9431	00358619	08/13/21	6537955		NAMEPLATE ENGRAVEMENT	120.00
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00358620	08/13/21	6377882	P64739	P OPEN ORDER FOR PLUMBING	17.92
DAIMLER CHRYSLER FINANCE SVC	1.000.00.0000	9516	00358621	08/13/21	081321		MANDATORY DEDUCTION	855.85
DAVEY TREE EXPERT COMPANY	1.261.40.4100	4117	00358622	08/13/21	915890745	P64483	P Blanket PO for 21-22	22,633.00
DOWNRIVER REFRIGERATION	1.261.40.4100	5995	00358623	08/13/21	1830672	P64689	P OPEN ORDER FOR HVAC	954.34
GATEWAY EDUCATION HOLDINGS	1.111.07.0024	5200	00358624	08/13/21	4026401779	P64749	F CMP3 GRADE 8 ALGEBRA	17,561.80
GREKO PRINTING & IMAGING	1.226.53.2326	3610	00358625	08/13/21	126820		BROCHURES/SP ED	520.00
GRIFFIN, DAVID R	1.261.40.4100	4113	00358626	08/13/21	734563	P64880	P Annual CSD-1 Testing for	3,598.00
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00358627	08/13/21	081121		457 PAYMENT FOR 8/13/21 PAY	5,363.85
LSC HOLDINGS INC	1.261.40.4100	5992	00358628	08/13/21	V0531667	P64719	P OPEN PURCHASE ORDER FOR	67.35
MASA	1.221.39.0923	3190	00358629	08/13/21	11107		EQUITY TRAINING	4,900.00
MEADOWBROOK ICE CREAM CO	7.000.49.9846	9431	00358630	08/13/21	7712		PICNIC ICE CREAM 2021	1,896.00
NATIONAL TIME & SIGNAL	1.261.40.4150	4122	00358631	08/13/21	145362	P64711	P OPEN ORDER FOR SAFETY	428.74
NSPRA	1.282.49.0912	7400	00358632	08/13/21	RENEW213983		RENEW MEMBERSHP 21/22	295.00
OAKLAND COUNTY TREASURER	3.000.36.9318	9410	00358633	08/13/21	20090-7/31/21		JUL 21 OC TAX SETTLEMENT	35,986.38
OUTDOOR HOME SERVICES	1.261.40.4100	4117	00358634	08/13/21	142241840	P64682	P Summer/Fall Applications	275.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
OUTDOOR HOME SERVICES	1.261.40.4100	4117	00358635	08/13/21	144275053	P64682	P Summer/Fall Applications	5,228.00
POWER VAC OF MICHIGAN LLC	5.297.50.5100	4900	00358636	08/13/21	20967764	P64901	P BLANKET PO	2,385.00
PRAXAIR DISTRIBUTION INC	1.261.40.4100	5991	00358637	08/13/21	64894671	P64716	P OPEN ORDER FOR CYLINDER	159.41
ROAD COMMISSION OAKLAND CTY	1.219.40.4000	4900	00358638	08/13/21	2371	P64714	P OPEN PURCHASE ORDER FOR	37.17
SCHOLASTIC INC	1.112.21.0012	5200	00358639	08/13/21	M70914197		MAGAZINES	1,961.94
SERVICE SPORTS	7.000.26.9707	9431	00358640	08/13/21	61575		WRESTLING APPAREL	112.00
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00358641	08/13/21	111839559001	P64720	P OPEN ORDER FOR EQUIPMENT	294.52
STOJA, IOSIF	1.261.42.0000	5730	00358642	08/13/21	11783	P64709	P OPEN ORDER FOR TRUCK	1,013.87
SUPERIOR TEXT LLC	1.112.23.0916	5100	00358643	08/13/21	SI020134	P64557	P OPEN PO FOR WARNER MIDDLE	4,554.96
TIMMIS, DAVID B	1.000.00.0000	9516	00358644	08/13/21	081321		MANDATORY DEDUCTION	129.08
WALSWORTH PUBLISHING	7.000.26.9708	9431	00358645	08/13/21	1630876		PAYMENT ON YEARBOOKS	4,000.00
WINTERS, SUSAN L	1.000.00.0000	9516	00358646	08/13/21	081321		MANDATORY DEDUCTION	201.71
YOUNG SUPPLY CO	1.261.40.4100	5995	00358647	08/13/21	5019337200	P64731	P OPEN PURCHASE ORDER FOR	53.90
ALL AMERICAN SPORTS CORP	5.293.28.5730	5900	00358648	08/19/21	951380872		DECALS FOR NFH FB HELMETS	370.00
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00358649	08/19/21	436956		DOE PHYSICAL	186.00
ASSOCIATED PARTS & SERVICE	1.271.42.4200	5730	00358650	08/19/21	10880	P64878	P Repair parts and	161.35
AT&T	1.261.37.0000	3410	00358651	08/19/21	1488872607	P64655	P Monthly billing for AT&T	9,268.75
CUMMINS BRIDGEWAY LLC	1.271.42.4200	5730	00358652	08/19/21	S6-72356	P64877	P Repair parts/maintenance	1,407.21
ELECTROCYCLE LLC	1.113.28.0013	3190	00358653	08/19/21	24373		RECYCLING FEES	50.00
FARMINGTON HILLS GOLF CLUB	5.293.28.5756	3124	00358654	08/19/21	081121		NFH G GLF TOURN 8/24/21	198.00
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00358655	08/19/21	0000007788		FPS POLICE LIAISON SVCS	8,451.88
FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00358656	08/19/21	14445	P64809	P repair	60.00
G2 CONSULTING GROUP	4.456.06.9520	6387	00358657	08/19/21	211597	P64498	P Construction Observation &	9,420.00
HERKIMER INC	1.271.42.4200	4150	00358658	08/19/21	25934	P64822	P REPAIRS MAINTENANCE	250.00
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00358659	08/19/21	X102014632:01	P64812	P REPAIR/PARTS MAINTENANCE	577.88
HOWIES HOCKEY INC	5.293.57.5700	5920	00358660	08/19/21	INV075942		HOCKEY TAPE/FALL 2021	20.00
HUMANEX/VENTURES	1.283.47.0948	3143	00358661	08/19/21	6085E		TCHR INTERVIEW/TRAIN CERT	6,600.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00358662	08/19/21	9308665002	P64815	P SUPPLIES	2,174.26
LINKS OF CRYSTAL LAKE	5.293.28.5756	3124	00358663	08/19/21	081121		NFH G GLF TOURN 9/23/21	120.00
LOWERY CORP	1.261.38.0000	4124	00358664	08/19/21	1788969	P64945	P COPY CLICK COUNT 2021-22	14,020.14
M-2 AUTO PARTS	1.271.42.4200	5790	00358665	08/19/21	747001	P64816	P SUPPLIES PARTS MAINTENANCE	1,253.51
MANS	1.371.71.0641	3220	00358666	08/19/21	AC2171421		2ND PERSON DISCOUNT REG	750.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>	
MATHESON TRI-GAS INC	1.271.42.4200	5790	00358667	08/19/21	0023950773	P64818	P	SUPPLIES AND BUS PARTS	660.13
MILLER CANFIELD	1.231.43.4172	3170	00358668	08/19/21	1526873			PROF SVCS THRU 7/31/21	561.00
MSBO	1.221.56.0930	3120	00358669	08/19/21	16580			GALILEO TUITION 21/22	8,000.00
PAUL H BROOKES PUBLISHING CO	1.122.01.2270	5100	00358670	08/19/21	15743			SUBSCRIPTION RENEWAL	4,163.10
ROGER CLEVELAND GOLF	5.293.28.5756	5950	00358671	08/19/21	6548758SO			CUSTOM GOLF BALLS/G GLF NFH	240.84
SERVICAR OF MICH INC	5.271.57.5700	3310	00358672	08/19/21	5389			FHS V SB TRANSPORTATION	350.00
SNAP ON TOOLS	1.271.42.4200	5982	00358673	08/19/21	08052166251	P64800	P	small tools/repair	748.00
STAPLES INC	1.111.13.0011	5100	00358674	08/19/21	733697267401	P64910	P	BLANKET PO FOR TEACH	750.71
STATE WIRE AND TERMINAL INC	1.271.42.4200	5730	00358675	08/19/21	2719400			SMALL PARTS/BUS REPAIRS	361.18
STENBACK, MICHAEL K	1.271.42.4200	5790	00358676	08/19/21	12479	P64817	P	SUPPLIES PARTS MAINTENANCE	1,362.76
TEXTHELP INC	1.219.53.2076	3450	00358677	08/19/21	08122021			SUBSCRIPTION RENEWAL	1,800.00
TOM HOLZER FORD INC	1.271.42.4200	5720	00358678	08/19/21	712612	P64798	P	repair parts and maint	50.88
UNITY SCHOOL BUS PARTS	1.271.42.4200	5730	00358679	08/19/21	0496047-IN	P64795	P	Bus Parts	1,154.45
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00358680	08/19/21	056P11357	P64792	P	repair parts/maint.	540.90
ZIP MEDICAL SUPPLIES LLC	5.293.57.5700	5920	00358681	08/19/21	5844349			MEDICAL SUPPLIES	316.97
ARBITERSPORTS LLC	5.293.57.5700	3490	00358682	08/27/21	00661915			ANL LICENSE/ARBITER DATABASE	2,600.00
BA & CH INC	1.271.39.0937	3311	00358683	08/27/21	10092			M-V CAB SVC	11,565.00
BACHALA, PRASANTHI	5.000.50.5200	0163	00358684	08/27/21	082021			LUN ACCT REFUND/#20033984	42.20
BRIGHT HOUSE NETWORKS	1.222.33.2322	5990	00358685	08/27/21	35599101081121	P64965	P	JUL/AUG CABLE SVC 2021	314.68
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00358686	08/27/21	345024418	P64688	P	OPEN ORDER FOR EMS CONTROL	2,462.50
CENTURY LINK	1.261.37.0000	3410	00358687	08/27/21	238707747	P64971	P	JUL/AUG LONG DISTANCE	1,449.36
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00358688	08/27/21	082721			MANDATORY DEDUCTION	204.63
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00358689	08/27/21	6383875	P64739	P	OPEN ORDER FOR PLUMBING	270.67
DAIMLER CHRYSLER FINANCE SVCS	5.000.00.0000	9516	00358690	08/27/21	082721			MANDATORY DEDUCTION	554.16
ECHOLS, ANTHONY B	7.000.13.9665	9431	00358691	08/27/21	3125			STAFF T SHIRTS	268.80
ELECTROCYCLE LLC	1.113.28.0013	3190	00358692	08/27/21	24819			RECYCLING FEES	50.00
EQUAL OPPORTUNITY SCHOOLS	1.221.71.0641	3190	00358693	08/27/21	5466			1/2 SVCS FOR 21/22 SCH YR	15,000.00
EXPLORE LEARNING LLC	1.221.67.0036	3490	00358694	08/27/21	4104537	P64872	F	GIZMOS TEACHER LICENSES	4,150.00
FLUSHING HIGH SCHOOL	5.293.28.5761	3124	00358695	08/27/21	081921			NFH B TENNIS MEET FEE	75.00
FOLLETT LIBRARY RESOURCES	1.222.23.0012	5400	00358696	08/27/21	892564F	P64601	F	books for MC	199.53
G2 CONSULTING GROUP	4.456.28.9520	6387	00358697	08/27/21	211599	P64498	P	Construction Observation &	9,795.00
GORDON FOOD SERVICE INC	5.297.50.5200	5610	00358698	08/27/21	933068009	P64893	P	BLANKET PO	287.96

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
KIM, PAULINE	7.000.23.9723	9431	00358699	08/27/21	081721		POSTER PRINTING	62.86
KONICA MINOLTA BUS SOLNS USA	1.261.38.0000	4124	00358700	08/27/21	9007984303	P64828	P Full Service on all Konica	24.49
LEARNING A-Z	1.219.53.2076	5100	00358701	08/27/21	9206260		SUBSCRIPTION RENEWAL	2,850.00
LETIZIO, KATHRYN	1.000.01.0016	0132	00358702	08/27/21	2021/2022		TUITION REFUND/SUNRISE	240.08
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00358703	08/27/21	082521		457 PAYMENT FOR 8/27/21 PAY	5,063.85
MASB	1.231.44.0000	7400	00358704	08/27/21	63200/21-22		LEGAL TRUST FUND	9,404.00
METROPOLITAN DETROIT BUREAU	1.231.44.0000	7400	00358705	08/27/21	2021M031R		2021-2022 DISTRICT DUES	3,950.00
MICHIGAN (DCIS), STATE OF	1.261.40.4100	4113	00358706	08/27/21	BLR457505	P64706	P OPEN ORDER FOR BOILER	550.00
NO TEARS LEARNING INC	1.111.07.0011	5200	00358707	08/27/21	INV114079	P64672	F My Printing Book Student	4,323.28
OFFICE DEPOT LLC	5.297.50.5100	5910	00358708	08/27/21	188739886001	P64897	P BLANKET PO	340.05
PAPER EXPRESS INC	1.122.01.2270	5100	00358709	08/27/21	91149		COPY PAPER	295.00
PORTERFIELD, ELIZABETH	5.000.50.5200	0163	00358710	08/27/21	081621		LUN ACCT REFND/#20021230	67.65
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00358711	08/27/21	16857	P64685	P OPEN ORDER FOR PAINTING	91.12
STAPLES INC	1.111.13.0011	5100	00358712	08/27/21	73347106401	P64910	P BLANKET PO FOR TEACH	138.06
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00358713	08/27/21	082321		DET W/H TAX JULY 2021	1,950.64
SUBURBAN CHRYS DOD JEEP RAM	1.261.40.4100	5710	00358714	08/27/21	CHCQ977069	P64723	P OPEN ORDER FOR VEHICLE	48.92
TIMMIS, DAVID B	1.000.00.0000	9516	00358715	08/27/21	082721		MANDATORY DEDUCTION	137.39
TURNER, VALLON	5.000.50.5200	0163	00358716	08/27/21	082321		LUN ACCT REFND #20030723	7.25
URSU, ALEXANDRU	1.113.26.0971	3131	00358717	08/27/21	081021		TEXTBOOK REIMBURSEMENT	262.80
VARSITY BRANDS HOLDING CO INC	5.293.28.5734	5900	00358718	08/27/21	913455537		SOCCER GAME BALLS	1,227.48
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00358719	08/27/21	15144		JULY REGISTRATION FEES	700.00
WASTE MANAGEMENT OF	1.261.40.4000	4910	00358720	08/27/21	842537417102	P64729	P OPEN PURCHASE ORDER FOR	6,121.81
WINTERS, SUSAN L	1.000.00.0000	9516	00358721	08/27/21	082721		MANDATORY DEDUCTION	211.97
YOUNG SUPPLY CO	1.261.40.4100	5995	00358722	08/27/21	5019381000	P64731	P OPEN PURCHASE ORDER FOR	428.35
YOUNG, COREY	5.293.57.5700	5990	00358723	08/27/21	3892		FAMILY PASSES/221/22 SCH YR	715.73
APPLE COMPUTER	1.284.37.0918	6410	00358724	09/02/21	AF33337643	P64922	P S9895LL/A 4 Year	65,159.40
BELL & SONS	5.297.50.5200	5640	00358725	09/02/21	840595	P64890	P BLANKET PO	114.40
BIGTEAMS LLC	5.293.57.5700	3490	00358726	09/02/21	38118		SUBSCRIPTION	3,900.00
BOOKSOURCE, THE	1.111.11.0051	5100	00358727	09/02/21	944450	P64661	P 5TH GRADE CLASSROOM	10,959.73
EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	00358728	09/02/21	67972		COMPRESSOR FOR FSA	3,997.00
FOLLETT SCHOOL SOLUTIONS INC	1.222.63.0944	3490	00358729	09/02/21	1435978	P64970	P TITLEPEEK ONLINE SERVICE	22,424.25
G2 CONSULTING GROUP	4.456.07.9520	6387	00358730	09/02/21	211768	P64498	P Construction Observation &	3,112.50

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>	
GORDON FOOD SERVICE INC	5.297.50.5200	5610	00358731	09/02/21	811171355	P64893	P	BLANKET PO	28.43
GORE, PURVA	5.000.50.5200	0163	00358732	09/02/21	083121			LUN ACCT REFND #20016671	21.20
HALDEDA, NEZIR	5.000.50.5200	0163	00358733	09/02/21	083121			LUN ACCT REFND #20023279	36.55
KNOWLEDGE MATTERS INC	1.127.28.0511	3490	00358734	09/02/21	23282	P64837	F	Virtual Business Site OPEN	8,306.00
LEARNING A-Z	1.257.38.0000	7900	00358735	09/02/21	4082944	P64906	F	VOCABULARY A-Z.COM	30,396.00
LILEY-WALKER, KENNETH	5.000.50.5200	0163	00358736	09/02/21	083121			LUN ACCT REFND #20015732	14.35
MASA	1.232.56.0916	7400	00358737	09/02/21	073121			ADMINISTRATOR DUES/KC	445.00
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00358738	09/02/21	0912021			OPTION LIFE INS SEPT 2021	1,559.90
MERIDIAN WINDS	1.261.23.0025	4120	00358739	09/02/21	3030			INSTRUMENT REPAIR	809.00
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00358740	09/02/21	10371908			AUG 2021 FSA PARTICIPANT FEE	756.00
NFHS FOOTBALL BOOSTERS	7.000.28.9603	9431	00358741	09/02/21	7155186			ATHLETIC GRILL FOR GAMES	236.36
RUNYAN POTTERY SUPPLY INC	1.113.28.0020	5100	00358742	09/02/21	77064	P64963	P	2021-22 Art Blanket	1,495.58
SCHOLASTIC INC	1.112.22.0012	5100	00358743	09/02/21	M7088236			MAGAZINES	1,148.29
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00358744	09/02/21	090121			DET W/H TAX FOR AUG 2021	1,053.37
VARSITY BRANDS HOLDING CO INC	5.293.21.5752	5950	00358745	09/02/21	913575256			JERSEYS/EMS BB	1,931.35
YOUNG SUPPLY CO	1.261.40.4100	5995	00358746	09/02/21	5019459900	P64731	P	OPEN PURCHASE ORDER FOR	942.29
ZIP MEDICAL SUPPLIES LLC	5.293.57.5700	5920	00358747	09/02/21	5844727			MEDICAL SUPPLIES	842.64
ARMSTRONG TOOL & SUPPLY CO	1.113.28.0020	5100	00358748	09/10/21	087929	P64962	P	2021-22 Art Blanket	504.05
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00358749	09/10/21	439186			DOE PHYSICAL	372.00
BARTMAN, HOLLY	7.000.23.9724	9431	00358750	09/10/21	082621			CUSTOM PRINTED FACE MASKS	100.00
BATTERIES PLUS BULBS	1.261.40.4100	5992	00358751	09/10/21	P41068579	P64687	P	Open order for batteries	252.68
BEHLER-YOUNG CO	1.261.40.4100	4113	00358752	09/10/21	13317967			CAPACITOR START	4.40
BELLE TIRE	1.261.42.0000	5730	00358753	09/10/21	37270853	P64738	P	OPEN ORDER FOR VEHICLE	930.89
BLICK ART MATERIALS	1.113.26.0020	5100	00358754	09/10/21	7004964	P64980	P	ProArt Spiral Bound	1,071.77
BOOKSOURCE, THE	1.111.15.0051	5100	00358755	09/10/21	945754	P64658	P	5TH GRADE CLASSROOM	26,658.98
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00358756	09/10/21	091021			MANDATORY DEDUCTION	152.42
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00358757	09/10/21	345024457	P64688	P	OPEN ORDER FOR EMS CONTROL	667.50
CENGAGE LEARNING/GALE	1.125.12.4850	5100	00358758	09/10/21	75193156	P64969	F	PROCESSING FEE	1,782.00
CENTRAL MICHIGAN PAPER	1.111.07.0011	5100	00358759	09/10/21	45252300	P64674	P	2021-22 Blanket PO for	1,110.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00358760	09/10/21	091021			MANDATORY DEDUCTION	204.63
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00358761	09/10/21	1277843	P64733	P	OPEN ORDER FOR HVAC	285.56
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00358762	09/10/21	6385521	P64739	P	OPEN ORDER FOR PLUMBING	18.51

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
DIGITAL WORLD CONSTRUCTION	1.113.26.0039	5100	00358763	09/10/21	20-B177		INSTRUCTION COURSEWORK	1,785.00
DTE ENERGY	1.261.34.0000	5520	00358764	09/10/21	200033144067		STREETLIGHT/AUGUST 2021	2,062.19
EDPUZZLE INC	1.221.56.0916	5300	00358765	09/10/21	15294	P64949	F PRO DISTRICT UNLIMITED	16,400.00
EXPLORE LEARNING LLC	1.221.67.0036	3490	00358766	09/10/21	4104535	P64873	F GIZMOS TEACHER LICENSES	2,620.00
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00358767	09/10/21	0000007785		POLICE LIAISON BILL/JUNE 21	5,589.00
FARMINGTON INSURANCE AGENCY	1.282.49.0912	7900	00358768	09/10/21	2407		NOTARY RENEWAL	55.00
FEDUREK, GREGORY A	5.293.28.5700	4950	00358769	09/10/21	NFH090221		NFH SWIMMING 9/2/21	63.00
GENERATION GENIUS INC	1.111.10.0036	5100	00358770	09/10/21	130779	P64748	F 12 SCHOOL LICENSES FOR	8,586.00
GFL ENVIRONMENTAL RECYCLING	1.261.40.4000	4910	00358771	09/10/21	1217437	P64698	P OPEN PURCHASE ORDER FOR	836.24
GREAT LAKES MEDICAL	1.261.40.4000	4920	00358772	09/10/21	44443	P64691	P OPEN ORDER FOR MEDICAL	75.00
GREKO PRINTING & IMAGING	1.282.71.1376	3500	00358773	09/10/21	127323B		EARLY CHILDHOOD BROCHURES	412.80
HERCULES ACHIEVEMENT INC	1.241.28.0013	7902	00358774	09/10/21	1088579		DIPLOMA	14.73
HEWITTS MUSIC	1.261.26.0025	4120	00358775	09/10/21	61076		INSTRUMENT REPAIR	15.00
HUMANEX/VENTURES	1.283.47.0948	3143	00358776	09/10/21	6105E		INTERVIEW PROFILE	700.00
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00358777	09/10/21	945024900	P64702	P OPEN ORDER FOR KEY AND	5,081.75
KITTS INDUSTRIAL TOOLS	1.261.40.4100	5991	00358778	09/10/21	50159		WORK PARTS	87.85
KONICA MINOLTA BUS SOLNS USA	1.261.38.0000	4124	00358779	09/10/21	9008005814	P64828	P Full Service on all Konica	608.56
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00358780	09/10/21	090921		457 PAYMENT FOR 9/10/21 PAY	6,450.85
LOGISOFT COMPUTER PRODUCTS	1.127.26.0582	3490	00358781	09/10/21	73951	P64684	F Adobe VIP CC K-12 District	11,695.00
MARCOUX JR, KENNETH	1.261.40.4100	4117	00358782	09/10/21	1459		REIMB THRU INS CLAIM	6,600.00
MARSHALL MUSIC CO	1.261.28.0025	4120	00358783	09/10/21	R10881750		INSTRUMENT REPAIR	77.00
MARSHALL MUSIC CO	1.261.28.0025	4120	00358784	09/10/21	R10877622		INSTRUMENT REPAIR	143.00
MASA	1.221.39.0923	7400	00358785	09/10/21	082621		MASA DUES 21/22 #35638	445.00
MERIDIAN WINDS	1.261.26.0025	4120	00358786	09/10/21	3097		INSTRUMENT REPAIRS	1,285.00
MICHIGAN (DCIS), STATE OF	1.261.40.4100	4113	00358787	09/10/21	BLR456997	P64706	P OPEN ORDER FOR BOILER	120.00
MT MORRIS SCHOOLS	7.000.26.9706	9431	00358788	09/10/21	082321A		FR VB TOURNAMENT 10/16/21	360.00
OCCAE	1.282.80.0331	3500	00358789	09/10/21	080621		ADVERTISING	2,500.00
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00358790	09/10/21	713893462		INJECTION FEE	235.50
OFFICE DEPOT LLC	4.456.36.9518	6410	00358791	09/10/21	184016031001	P64639	F Labor to Receive Deliver	81,920.80
OSCAR W LARSON COMPANY	1.261.40.4100	6410	00358792	09/10/21	SRVCE803458	P64632	F New Rectifier for storage	2,480.00
OTIS ELEVATOR COMPANY	1.261.40.4100	4121	00358793	09/10/21	100400468325	P64787	F FOR ANNUAL SERVICE	12,960.12
PEAR DECK INC	1.225.56.0987	3490	00358794	09/10/21	INV42266	P64973	F PEAR DECK SUBSCRIPTION	27,978.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>	
POWER VAC OF MICHIGAN LLC	1.261.40.4100	5990	00358795	09/10/21	22397521	P64940	F	Cleanup from damage of	2,241.00
PRESIDIO NETWORKED SOLUTIONS	1.225.71.0796	5100	00358796	09/10/21	6023421004151	P64509	F	FPS - Cisco 1562D External	9,843.75
PRINT PLUS MORE LLC	7.000.23.9724	9431	00358797	09/10/21	6375			WELCOMING SUPPLIES	396.00
SALT SOLUTIONS LLC	1.261.40.4100	5989	00358798	09/10/21	00014211N	P64941	F	Field conditioner	592.80
SERVICE SPORTS	1.261.40.4100	4119	00358799	09/10/21	62125			REPLACE BASKETBALL NETS	28.00
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00358800	09/10/21	99771	P64685	P	OPEN ORDER FOR PAINTING	436.17
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00358801	09/10/21	111557792001	P64720	P	OPEN ORDER FOR EQUIPMENT	151.00
SPORTS & APPAREL	1.113.26.3013	8172	00358802	09/10/21	7654			TSHIRTS FOR FHS	485.85
SUPERIOR GROUNDCOVER INC	1.261.40.4100	4117	00358803	09/10/21	44883	P64788	P	2021 PLAYGROUND EWF MULCH	13,612.50
THERMAL-NETICS INC	1.261.40.4100	5995	00358804	09/10/21	BCPSINV00656	P64725	P	OPEN ORDER FOR HVAC	2,200.86
TIMMIS, DAVID B	1.000.00.0000	9516	00358805	09/10/21	091021			MANDATORY DEDUCTION	154.64
TURNITIN LLC	1.225.56.0987	3490	00358806	09/10/21	IN11219687	P64975	F	TURNITIN FEEDBACK STUDIO	14,243.00
UNLIMITED RECYCLING INC	1.261.40.4100	5990	00358807	09/10/21	9912521	P64943	F	Pickup of Flourescent	944.04
US2 INC	1.221.71.0796	3190	00358808	09/10/21	04202078			PHASE 4 COMP REPORT	10,000.00
VAIL CORPORATION, THE	7.000.28.9675	9431	00358809	09/10/21	090121			SKI SCHOOL WTR 2021	2,765.00
VARSITY BRANDS HOLDING CO INCL	1.112.21.0046	5100	00358810	09/10/21	913299741			PHYS ED EQUIPMENT	997.46
VARSITY FLOORING INC	1.261.40.4100	4110	00358811	09/10/21	1611	P64727	P	OPEN ORDER OF FLOOR	1,700.00
VOYAGER SOPRIS LEARNING INC	1.122.26.2194	5100	00358812	09/10/21	4150243	P64954	F	Language! Live	11,988.00
WINTERS, SUSAN L	1.000.00.0000	9516	00358813	09/10/21	091021			MANDATORY DEDUCTION	345.15
ALLIED INC	1.271.42.4200	4120	00358814	09/17/21	6642			INSPECT/TEST LIFTS	820.33
AMERICAN SILKSCREEN INC	7.000.22.9720	9431	00358815	09/17/21	21795			STRING BAGS	567.60
ANDERSON MUSIC CO	1.261.23.0025	4120	00358816	09/17/21	C168717			INSTRUMENT REPAIR	30.00
APPLE COMPUTER	1.284.37.0918	6410	00358817	09/17/21	AF37980818	P64922	F	MRW22LL/A 61W USB-C Power	345.00
ARMSTRONG TOOL & SUPPLY CO	1.113.26.0020	5100	00358818	09/17/21	087966	P64988	P	OPEN PO - Armstrong Tool &	87.25
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00358819	09/17/21	439888			DOE PHYSICAL	124.00
AWARDS AMERICA INC	7.000.26.9603	9431	00358820	09/17/21	77687			ATHLETE PATCHES/AWARD PINS	1,364.30
BA & CH INC	1.271.53.2341	3310	00358821	09/17/21	20003			M-V CAB SVC (SE)	19,365.00
BC TECHNOLOGIES COMPANY	5.293.57.5700	3490	00358822	09/17/21	010517CC			2021 REGISTRATION FEE	3,884.00
BENGUCHE, BRITTANY	5.000.50.5200	0163	00358823	09/17/21	091021			LUN ACCT REFND #20028249	29.25
BERRY, MICHELLE N	1.212.80.0334	3190	00358824	09/17/21	100901C			CTA READINESS TRAINING	5,000.00
BLUE LAKES CHARTERS & TOURS	5.293.57.5700	3310	00358825	09/17/21	278873			TRANSPORTATION	615.00
BURKES SPORT HAVEN	5.293.28.5763	5900	00358826	09/17/21	0810FARM01			VOLLEYBALL/NFH	8,932.04

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
CARR S MOTORCOACH TOURS	5.271.57.5700	3310	00358827	09/17/21	4121		TRANSPORT/FALL 2021	1,600.00
COGNIA INC	1.221.60.0926	3190	00358828	09/17/21	00144880		ENGAGEMENT REVIEW	24,000.00
CRAWFORD DOOR SALES INC	1.271.42.4200	4120	00358829	09/17/21	10061435		DOOR BUTTONS REPAIRED	297.50
DREAMBOX LEARNING INC	1.225.71.0796	3490	00358830	09/17/21	DB092186171	P65018	P DREAMBOX ADVANCED LICENSES	6,122.50
EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	00358831	09/17/21	67953	P65011	P BLANKET PO	756.50
FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00358832	09/17/21	14461	P64809	P repair	90.00
FEDUREK, GREGORY A	5.293.26.5700	4950	00358833	09/17/21	FHS090921		FHS SWIM 9/9/2021	63.00
GATEWAY EDUCATION HOLDINGS	1.125.07.4850	5100	00358834	09/17/21	4026465847	P64676	F CONNECTED MATHEMATICS	327.13
HADLEYS TOWING LLC	1.271.42.4200	4150	00358835	09/17/21	118197	P64814	P TOWING/REPAIR	312.50
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00358836	09/17/21	X102014923:01	P64812	P REPAIR/PARTS MAINTENANCE	7,236.70
HOLLY HIGH SCHOOL	5.293.26.5739	3124	00358837	09/17/21	090921		FHS WRESTLING TEAM EVENT	160.00
IDI	7.000.26.9645	9431	00358838	09/17/21	10400861	P64863	P Open PO	556.44
KARAPETYAN, ANDRANIK	5.000.50.5200	0163	00358839	09/17/21	090821		LUN ACCT REFND #20030371	19.15
KICKUP INC	1.225.56.0987	3490	00358840	09/17/21	200324	P64968	F SOFTWARE AND SERVICES	3,000.00
LANGLEY, ANNETTE	5.000.50.5200	0163	00358841	09/17/21	090821A		LUN ACCT REFND #20019450	32.80
LAWSON PRODUCTS INC	1.271.42.4200	5790	00358842	09/17/21	9308751066	P64815	P SUPPLIES	884.47
LEWIS-KEATTS, KRISTI	5.293.57.5700	5990	00358843	09/17/21	081321		REIMB ICE FOR ATHLETICS	37.88
LINKS OF CRYSTAL LAKE	5.293.28.5756	3124	00358844	09/17/21	091321		ENTRY FEE/NFH G GOLF	125.00
M-2 AUTO PARTS	1.271.42.4200	5730	00358845	09/17/21	749143	P64816	P REPAIR PARTS MAINTENANCE	130.06
MATHESON TRI-GAS INC	1.271.42.4200	5790	00358846	09/17/21	0024131272	P64818	P SUPPLIES AND BUS PARTS	335.43
MCNEECE, MICHAEL A	5.293.26.5700	4950	00358847	09/17/21	FHS091621		FHS SWIM 9/16/2021	63.00
MERIDIAN WINDS	1.261.26.0025	4120	00358848	09/17/21	3288		INSTRUMENT REPAIR	3,310.00
MSBOA DISTRICT 4	1.112.22.0027	7400	00358849	09/17/21	45093		MEMBERSHIP/BAND-ORCHESTRA	375.00
MUSHTAQ, MANSOOR	5.000.50.5200	0163	00358850	09/17/21	090821		LUN ACCT REFND #20024466	24.30
NATIONAL VISION	8.259.36.0000	2150	00358851	09/17/21	5072250		AUGUST 2021 VISION CLAIMS	22,909.75
NEARPOD INC	1.111.07.0011	5100	00358852	09/17/21	INV45366	P65012	F Flocabulary Renewal	2,600.00
OBSERVER & ECCENTRIC	1.231.38.0000	3500	00358853	09/17/21	360025	P64721	P BLK LEGAL ADVERTISEMENTS	217.20
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00358854	09/17/21	713904140		INJECTION FEE	58.50
PETERSONS LLC	1.127.26.0537	5100	00358855	09/17/21	INV2252452	P64835	P Shipping	2,286.32
PETROUS, VENICE	5.000.50.5200	0163	00358856	09/17/21	091021		LUN ACCT REFND #20023963	55.75
PITNEY BOWES INC	1.257.35.0942	4120	00358857	09/17/21	1018947214		METER RENTAL	281.34
PREFERRED CHARTER SERVICE LLC	5.293.57.5700	3310	00358858	09/17/21	30676		TRANSPORTATION	1,500.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>	
PTC WIZARD	1.221.56.0916	3190	00358859	09/17/21	2573	P65027	F	PTC WIZARD ANNUAL	5,200.00
RAINBOW PRINTING	7.000.26.9678	9431	00358860	09/17/21	00158297			PARKING PERMITS FHS	345.00
ROOFING TECHNOLOGY ASSOCS	4.456.36.9520	6200	00358861	09/17/21	21065	P64926	F	Roof Due Diligence at FCS	6,400.00
SCRUBS AND BEYOND LLC	1.127.28.0537	5100	00358862	09/17/21	H7583014697	P64998	P	Student uniforms for North	1,256.87
SERVICAR OF MICH INC	1.271.41.4300	4232	00358863	09/17/21	5403			TRANSPORTATION	18,713.00
SNAP ON TOOLS	1.271.42.4200	5982	00358864	09/17/21	09092167171	P64800	P	small tools/repair	949.10
SPENCER, WANDA LEE	7.000.26.9623	9431	00358865	09/17/21	071421			CHEER TEAM APPAREL	584.00
STATE OF MICHIGAN - DETROIT	1.252.36.0000	7900	00358866	09/17/21	091621			DET W/H TAX/PENALTY JULY 2021	22.93
STENBACK, MICHAEL K	1.271.42.4200	5790	00358867	09/17/21	12583	P64817	P	SUPPLIES PARTS MAINTENANCE	255.27
STEPHENS, ERICKA	5.000.50.5200	0163	00358868	09/17/21	090821			LUN ACCT REFND #20024418	218.40
UNITY SCHOOL BUS PARTS	1.271.42.4200	5730	00358869	09/17/21	0499000-IN	P64795	P	Bus Parts	600.42
US FOODS INC	7.000.26.9645	9431	00358870	09/17/21	2737927	P64862	P	Open PO	406.18
VARSITY BRANDS HOLDING CO INC	5.293.23.5730	5900	00358871	09/17/21	913724065			WMS WRISTBANDS/FOOTBALL	713.90
VOYAGER SOPRIS LEARNING INC	1.122.02.2193	5100	00358872	09/17/21	4246177	P64964	P	Read Well 1 Composition	17,153.30
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00358873	09/17/21	056P12021	P64792	P	repair parts/maint.	1,745.00
XEMPLAR CLUB OF FARMINGTON	1.282.49.0912	7400	00358874	09/17/21	091321			FALL MEMBERSHIP DUES/DB	150.00
AMERICAN SILKSCREEN INC	7.000.21.9724	9431	00358875	09/24/21	21843			STAFF T-SHIRTS	180.00
ANDERSON MUSIC CO	7.000.23.9610	9431	00358876	09/24/21	1603634			OBOE REEDS	41.58
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00358877	09/24/21	440233			DOE PHYSICAL	62.00
AT&T	1.261.37.0000	3410	00358878	09/24/21	4743274609A	P64655	P	Monthly bill for SEPTEMBER	21,235.99
BELL & SONS	5.297.50.5200	5640	00358879	09/24/21	841631	P64890	P	BLANKET PO	720.40
BRIGHT HOUSE NETWORKS	1.222.33.2322	5990	00358880	09/24/21	35599101091121	P64965	P	BASIC CABLE SEVICE 20/21	156.08
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00358881	09/24/21	092421			MANDATORY DEDUCTION	221.27
CASSITY, JESSICA	1.215.53.2315	3450	00358882	09/24/21	596			DIGITAL MEMBERSHIP	1,788.00
CENTURY LINK	1.261.37.0000	3410	00358883	09/24/21	242835261	P64971	P	MONTHLY LONG DISTANCE	724.70
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00358884	09/24/21	092421			MANDATORY DEDUCTION	204.63
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00358885	09/24/21	6391233	P64739	P	OPEN ORDER FOR PLUMBING	251.88
DAVEY TREE EXPERT COMPANY,	1.261.40.4100	4117	00358886	09/24/21	915973109	P64483	P	Blanket PO for 21-22	22,633.00
ELECTROCYCLE LLC	1.113.28.0013	3190	00358887	09/24/21	25322			RECYCLING FEES	50.00
EMBROIDERY SHOPPE LLC, THE	5.297.50.5200	5990	00358888	09/24/21	147476	P64892	P	BLANKET PO	3,077.50
FARMINGTON, CITY OF	1.226.39.0960	3190	00358889	09/24/21	4007			POLICE SVCS/FHS FB 9/10/21	405.93
FUTURE OF LEARNING COUNCIL	1.221.34.0901	7400	00358890	09/24/21	2021004			FLC MEMBERSHIP DUES	2,500.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
G2 CONSULTING GROUP	4.456.06.9520	6387	00358891	09/24/21	212016	P64498	P Construction Observation &	3,787.50
GREAT LAKES MEDICAL	1.261.40.4000	4920	00358892	09/24/21	44747	P64691	P OPEN ORDER FOR MEDICAL	300.00
GVC PAINTING CO INC	1.261.40.4100	4117	00358893	09/24/21	8711	P65040	F Painting @ FHS (removal of	1,028.00
IDI	7.000.26.9645	9431	00358894	09/24/21	10404028	P64863	P Open PO	381.50
LAMB, CARMEN	7.000.26.9706	9431	00358895	09/24/21	091421		REIMB VB CONCESSION PURCH	251.43
LEARNIX LLC	1.215.53.2315	3450	00358896	09/24/21	13456905		SUBSCRIPTION	1,864.80
LESLIES POOLMART INC	1.261.40.4100	5990	00358897	09/24/21	0009201061044	P64705	P OPEN ORDER FOR POOL	87.75
LEWIS-KEATTS, KRISTI	5.293.57.5700	5990	00358898	09/24/21	091421		ICE/ATHLETICS	29.19
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00358899	09/24/21	092321		457 PAYMENT FOR 9/27/21 PAY	7,117.85
LOWERY CORP	1.261.38.0000	4124	00358900	09/24/21	1810906	P64945	P COPY CLICK COUNT 2021-22	16.59
MAINS LANDSCAPE SUPPLY	1.261.40.4100	5997	00358901	09/24/21	110316	P64707	P OPEN PURCHASE ORDER FOR	286.92
MALKOVICH, JACOB	7.000.28.9815	9431	00358902	09/24/21	300		HOMECOMING DJ DEPOSIT	100.00
MARCOUX JR, KENNETH	1.261.40.4100	4117	00358903	09/24/21	1465	P65004	P Blanket PO for 21-22	1,900.00
MCNEECE, MICHAEL A	5.293.28.5700	4950	00358904	09/24/21	NFH092121		FHS SWIM 9/21/2021	126.00
MR STRIPING LLC	1.261.40.4100	4115	00358905	09/24/21	2109	P64882	P FLOOR STRIPPING IN THE	2,124.75
MULROY, JOHN M	5.293.28.5700	4950	00358906	09/24/21	8/27-9/10/21		SECURITY/GATE	90.00
NAPA AUTO PARTS	1.261.40.4000	4120	00358907	09/24/21	249048	P64710	P OPEN ORDER FOR MACHINERY	60.16
NATIONAL SAM INNOVATION PROJ	1.221.10.0011	3190	00358908	09/24/21	200171		MSIP ANNUAL MEMBERSHIP	9,195.00
NEWSELA INC	1.222.63.0944	3490	00358909	09/24/21	INV20658	P64974	F DISTRICT LEARNING DISTRICT	119,079.07
NICHOLS	1.261.40.4006	5970	00358910	09/24/21	P64845	P64845	P FOREST CUSTODIAL SUPPLIES	49,345.10
OUTDOOR HOME SERVICES	1.261.40.4100	4117	00358913	09/24/21	146174464	P64682	P Summer/Fall Applications	570.00
POLAR PARADICE INC	7.000.26.9645	9431	00358914	09/24/21	196	P65003	P OPEN PO	787.50
PRAXAIR DISTRIBUTION INC	1.261.40.4100	5991	00358915	09/24/21	65507936	P64716	P OPEN ORDER FOR CYLINDER	164.67
ROAD COMMISSION OAKLAND CTY	1.219.40.4000	4900	00358916	09/24/21	2659	P64714	P OPEN PURCHASE ORDER FOR	98.83
ROTPAC RACING	5.293.26.5700	4900	00358917	09/24/21	091621		X-C TIMING SVC 9/14-10/22/21	300.00
RYDIN DECAL	7.000.28.9678	9431	00358918	09/24/21	384809		PARKING PERMIT PASSES 21-22	397.97
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00358919	09/24/21	1493674	P65013	P Blanket PO for 21-22	2,184.40
SCHOLASTIC INC	7.000.11.9665	9431	00358920	09/24/21	M7166873		SCHOLASTIC NEWS	2,989.60
SCRUBS AND BEYOND LLC	1.127.26.0537	5100	00358921	09/24/21	H7582914697	P64996	P Student uniforms for	1,226.06
SECRET WARDLE LYNCH	1.231.35.0000	3170	00358922	09/24/21	1416018		LEGAL FEES	602.07
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00358923	09/24/21	112937115001	P64720	P OPEN ORDER FOR EQUIPMENT	149.75
SMALL, AMY	7.000.02.9665	9431	00358924	09/24/21	090321		KINDERGARDEN T-SHIRT	16.95

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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	00358925	09/24/21	4298762	P64732	P	OPEN PURCHASE ORDER FOR	1,026.79
SUPERIOR GROUNDCOVER INC	1.261.40.4100	4117	00358926	09/24/21	45212	P64788	P	2021 PLAYGROUND EWF MULCH	5,087.50
TIMMIS, DAVID B	1.000.00.0000	9516	00358927	09/24/21	092421			MANDATORY DEDUCTION	164.01
TRANE	1.261.40.4100	4113	00358928	09/24/21	10802298	P64724	P	OPEN PURCHASE ORDER FOR	1,792.03
US FOODS INC	7.000.26.9645	9431	00358929	09/24/21	0219195	P64862	P	Open PO	461.89
VARSITY BRANDS HOLDING CO INC	1.113.28.0046	5100	00358930	09/24/21	913556198			NEW LOCKS/ATH GYM	3,906.10
WASTE MANAGEMENT OF	1.261.40.4000	4910	00358931	09/24/21	842771617102	P64729	P	OPEN PURCHASE ORDER FOR	5,629.32
WEBER & OLCESE P.L.C.	1.000.00.0000	9516	00358932	09/24/21	092421			MANDATORY DEDUCTION	423.21
WEST MICHIGAN BASEBALL	7.000.26.9645	9431	00358933	09/24/21	53963			ICE CR/SCHOOL STORE RESALE	630.72
WINTERS, SUSAN L	1.000.00.0000	9516	00358934	09/24/21	092421			MANDATORY DEDUCTION	170.64
YOUNG SUPPLY CO	1.261.40.4100	5995	00358935	09/24/21	5019558200	P64731	P	OPEN PURCHASE ORDER FOR	741.66
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00358936	09/30/21	440799			DOE PHYSICAL	461.00
BAROQUE VIOLIN SHOP	1.261.24.0025	4120	00358937	09/30/21	43835			INSTRUMENT REPAIRS	50.00
BCAM	7.000.26.9656	9431	00358938	09/30/21	092121			MI BB COACH ASSN REGIST	40.00
CONTI LLC	1.261.37.0918	4118	00358939	09/30/21	820007784	P64647	F	Lockout & tag out/ELEC BOX	2,268.00
DOWNRIVER REFRIGERATION	1.261.40.4100	5995	00358940	09/30/21	1839103	P64689	P	OPEN ORDER FOR HVAC	152.03
EAB GLOBAL INC	1.232.45.0000	3190	00358941	09/30/21	SIN237579			ANNUAL FEE/ TRAVEL-ADM	29,862.00
EG LANDSCAPING INC	1.261.72.1724	5990	00358942	09/30/21	083021	P64886	F	FEC Landscaping	12,597.53
ERWIN ORCHARDS INC	1.131.80.0331	3110	00358943	09/30/21	092821			ESL FLD TRIP	390.00
EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	00358944	09/30/21	68092	P65011	P	BLANKET PO	1,597.00
FCI GROUP LLC	4.456.01.9418	6200	00358945	09/30/21	5173	P64576	F	SUPPLY AND INSTALL WOOD	5,103.00
GROVES HIGH SCHOOL	5.293.57.5700	7900	00358946	09/30/21	092121			OAA MEET PART 21/22 NFH	1,750.00
HEALTHQUITY INC	1.252.36.0000	7900	00358947	09/30/21	XHC8CSR			MANUAL PROCESSING FEE	20.00
HILL, KATIE	5.297.50.5100	3220	00358948	09/30/21	16N6985700			SERVE SAFE ALLERGEN TEST	22.00
LIFETOUCH NATL SCHOOL STUDIOS	1.000.23.9708	9431	00358949	09/30/21	091721			SUPPLIES/ID BADGES PRINTING	20.00
MASSP	1.241.26.3201	7400	00358950	09/30/21	092121			PRINCIPAL PROF MEMBERSHIP	500.00
NEARPOD INC	1.112.21.7538	3450	00358951	09/30/21	INV46107			DIGITAL SITE LICENSE	2,600.00
NICHOLS	1.261.40.4034	5970	00358952	09/30/21	672526300	P64883	P	ADMIN CUSTODIAL SUPPLIES	975.35
OCCA	1.221.80.0331	7400	00358953	09/30/21	092021			2 DAY/2 NITE TCHRS MEMBRSH	525.00
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00358954	09/30/21	713926096			INJECTION FEE	58.50
QUALIFIED ABATEMENT	4.456.12.9520	6387	00358955	09/30/21	21054001	P65060	F	Bond work completed @	1,150.00
RASAK, TAMMY	7.000.26.9603	9431	00358956	09/30/21	6538145			ATHLETIC BANNERS	1,888.50

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
SCHOLASTIC INC	7.000.11.9665	9431	00358957	09/30/21	M7123634		SCHOLASTIC MAGAZINES	163.63
SERVICAR OF MICH INC	1.271.41.4300	4232	00358958	09/30/21	5409		TRANSPORTATION	3,699.00
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00358959	09/30/21	092921		DWETROIT W/H TAXES SEPT/2021	1,582.21
SUPERIOR TEXT LLC	1.111.11.4850	5100	00358960	09/30/21	SD1019666	P64562 F	KENBROOK ELEMENTARY	21,875.35
TJW INC	5.293.26.5731	3124	00358962	09/30/21	091521		FHS G GOLF REGIONALS TOURN	150.00
TREASURER CITY OF PONTIAC	1.000.00.0000	9534	00358963	09/30/21	092921		PONTIAC WH TAX 3RD QTR 2021	383.57
UNITY SCHOOL BUS PARTS	1.271.53.2341	5990	00358964	09/30/21	0499764IN		BUS VESTS/MOUNTS FOR ECSE ST	3,302.40
VARSITY BRANDS HOLDING CO INC	5.293.26.5734	5900	00358965	09/30/21	913847288		SOCCER BALLS	1,992.80
FARMINGTON HILLS GOLF CLUB	5.293.28.5756	3124	00358966	10/06/21	100421		NFH G GOLF REG	125.00
MI ASSOC SCH SOC WORKERS	1.216.53.2316	3220	00358967	10/06/21	92921		VIRTUAL WRKSHIP	330.00
ADVENTURE PARK AT W	7.000.26.9675	9431	00358968	10/08/21	092321		OUTDOOR ED CLASS	1,258.50
AMERICAN ATHLETIX LLC	5.293.57.5700	3190	00358969	10/08/21	6445		BLEACHER INSPECTION	950.00
AZEEZ, MARK	5.293.26.5806	3122	00358970	10/08/21	100621		MEALS/LODGING/MILEAGE	1,548.32
BA & CH INC	1.271.53.2341	3310	00358971	10/08/21	20015		M-V CAB SVC (SE)	16,650.00
BBC DISTRIBUTING LLC	5.297.50.5200	5640	00358972	10/08/21	255234		BAG/TRAY FOOD	2,518.95
BEHAR, RICHARD	1.231.53.2326	3170	00358973	10/08/21	DKT #21007868		CASE #DP210009 SETTLEMENT	5,000.00
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00358974	10/08/21	100821		MANDATORY DEDUCTION	244.01
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00358975	10/08/21	100821		MANDATORY DEDUCTION	204.63
CLINTON COUNTY RESA	1.283.53.2321	3220	00358976	10/08/21	EO10521FPS		MI CONF/VIRTUAL 2021	400.00
COMPLIANCE ONE LLC	1.266.66.0952	3190	00358977	10/08/21	12162		EMERGENCY OPERATIONS PLAN	8,700.00
DEAF COMMTY ADVOCACY	1.226.58.0307	3190	00358978	10/08/21	113800		INTERPRETING	110.00
DEGEN, MICHELLE	1.241.24.0012	7900	00358979	10/08/21	96726040667410		REIMB FLOOR MOP	118.68
FARMINGTON, CITY OF	1.261.33.0000	3830	00358980	10/08/21	6/4-8/30/21CLO		#0010-00100-01-1 WATER/CLO	4,853.17
FARMINGTON/FARMINGTON HILLS	1.241.06.0011	7400	00358981	10/08/21	092921		DUES JULY-SEPT 2021/SV	25.00
HEWETT CO INC	1.261.72.1724	5990	00358982	10/08/21	QT#2289		DEPOSIT ON WINDOWS/FECC	3,500.00
HOEKSTRA TRANSPORTATION INC	4.271.36.9520	6610	00358983	10/08/21	V102001211	P65068 F	2022 THOMAS BUS 30 PASS	59,499.00
HOWARD, VAL	1.000.01.0016	0132	00358984	10/08/21	100121		TUITION REFUND	1,387.62
HUMANEX/VENTURES	1.283.47.0948	3143	00358985	10/08/21	8059		TCHR INTERVIEW/TRAIN/CERT	2,200.00
INFORM YOURSELF INC	1.111.12.7538	3190	00358986	10/08/21	51555		IMPROV COACH PAYMENT	3,030.00
IRVIN, KIARA	1.000.01.0016	0132	00358987	10/08/21	100121		REFUND REGISTRATION FEE	125.00
KURTS KUSTOM PROMOTIONS	1.119.23.0905	5990	00358988	10/08/21	00026089		WEB LEADERS T-SHIRTS	437.60
LEARNING SCIENCES INTL	1.221.39.0959	3490	00358989	10/08/21	SIN034061	P64841 F	IObservation Annual	17,896.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00358990	10/08/21	100621		457 PAYMENT FOR 10/8/21 PAY	8,417.85
LSC HOLDINGS INC	1.261.40.4100	5992	00358991	10/08/21	V0537240	P64719 P	LIGHTING SUPPLIES	1,252.48
MALKOVICH, JACOB	7.000.28.9815	9431	00358992	10/08/21	300BAL		HOMECOMING DJ BALANCE	1,100.00
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00358993	10/08/21	10012021		OPTIONAL LIFE INS-OCT 2021	1,683.80
MEADOWS, THE	5.293.26.5806	3122	00358994	10/08/21	100621		GREEN FEES FHS G GOLF FINAL	320.00
MERIDIAN WINDS	1.261.26.0025	4120	00358995	10/08/21	3506		SOUSAPHONE REPAIR	1,250.00
MIAAA	5.293.28.5700	7400	00358996	10/08/21	100421		MEMBERSHIP FEE/SP	385.00
MILFORD HIGH SCHOOL	5.293.22.5728	3124	00358997	10/08/21	092921		X-C COMP FEE/PMS	300.00
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00358998	10/08/21	10378795		FSA PART FEE SEPT 2021	760.50
NEUVILLE, MICHAEL PAUL	5.293.57.5700	3310	00358999	10/08/21	1490		TRANSPORTATION	2,329.50
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00359000	10/08/21	713873132		INJECTION FEE	19.50
SCHOOL NUTRITION ASSOCIATION	5.297.50.5100	7400	00359001	10/08/21	MI09302021EC		MEMBERSHIP DUES	219.00
SHAUNTEE-WILSON, KEICHEA	5.000.50.5200	0163	00359002	10/08/21	092921		REFUND LUN BAL #20025427	52.95
SUBURBAN CHRYS DOD JEEP RAM	1.261.40.4100	5710	00359003	10/08/21	CHCQ981594	P64723 P	19/DODGE TRUCK REPAIR	51.14
THERMAL-NETICS INC	1.261.40.4100	5995	00359004	10/08/21	BCPSINV00607	P64725 P	HVAC SUPPLIES	266.87
THREE CEDARS FARM	1.122.30.2190	5100	00359005	10/08/21	975954		CBI FOR SXI/APPLE ORCHARD	126.00
TIMMIS, DAVID B	1.000.00.0000	9516	00359006	10/08/21	100821		MANDATORY DEDUCTION	157.78
TOP CAT SALES	5.293.26.5716	5950	00359007	10/08/21	27823		HOCKEY JERSEYS	3,195.00
TRANE	1.261.40.4100	4113	00359008	10/08/21	312024622	P64724 P	SERVICE ON DAIKIN CHILLER	4,426.00
VARSITY BRANDS HOLDING CO INC	5.293.22.5730	5950	00359009	10/08/21	913940628		PANTS PMS FB TEAM	5,738.87
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00359010	10/08/21	15194		SEPT REGISTRATION FEE	700.00
WEBER & OLCESE P.L.C.	1.000.00.0000	9516	00359011	10/08/21	100821		MANDATORY DEDUCTION	588.79
WINTERS, SUSAN L	1.000.00.0000	9516	00359012	10/08/21	100821		MANDATORY DEDUCTION	170.64
XHILAJ, FATMIR	1.000.01.0016	0132	00359013	10/08/21	100121		REFUND REGISTRATION FEE	125.00
YOSHIKO TRANSLATION SVCS LLC	1.331.72.0646	3190	00359014	10/08/21	118		PARENT OUTREACH WORK	175.00
YOUNG SUPPLY CO	1.261.40.4100	5995	00359015	10/08/21	5019601800	P64731 P	HVAC SUPPLIES	159.29
BAROQUE VIOLIN SHOP	1.113.26.0027	5100	00359016	10/15/21	43834		USED RENTAL INSTRUMENTS	390.00
BOOKSOURCE, THE	1.111.11.0796	5100	00359017	10/15/21	948091	P64625 P	CLASSROOM LIBRARY	35,636.91
BRISKI, KEVIN T	1.113.26.0026	3190	00359019	10/15/21	295		8/26/21 PIANO TUNING	135.00
CUMMINS BRIDGEWAY LLC	1.271.42.4200	5730	00359020	10/15/21	S675542	P64877 P	Repair parts/maintenance	5,858.35
DEKA BATTERIES	1.271.42.4200	4150	00359021	10/15/21	228149	P64807 P	VEHICLE REPAIR/SUPPLIES	1,420.80
GATEWAY EDUCATION HOLDINGS	7.000.23.9708	9431	00359022	10/15/21	4026490089	P65026 F	Connected Math 3 books	1,409.58

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
GRIFFIN, DAVID R	1.261.40.4100	4113	00359023	10/15/21	734564	P64880	P Annual CSD-1 Testing/BOILERS	7,907.00
HEINEMANN	1.125.13.4850	5100	00359024	10/15/21	7374466	P65001	P FOUNTAS/ BENCHMARK 1 GR 1	2,324.75
HEWETT CO INC	1.456.72.1724	6221	00359025	10/15/21	QUOTE 2289		DEPOSIT FOR WINDOWS AT FECC	3,500.00
IDI	7.000.26.9645	9431	00359026	10/15/21	10406438	P64863	P DRINKS/SCHOOL STORE	633.29
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00359027	10/15/21	957489000	P64702	P MASTER KEY	10.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00359028	10/15/21	9308788119	P64815	P GARAGE MAINT SUPPLIES	754.36
LEELANAU OUTDOOR CENTER	7.000.26.9704	9431	00359029	10/15/21	AUG 21 FAC		8/19-8/22/21 FACILITY USAGE	4,056.00
LYDEN OIL COMPANY	1.271.42.4200	5710	00359030	10/15/21	1791788	P64879	P KENDALL SUPER D XA BULK OIL	4,309.47
M-2 AUTO PARTS	1.271.42.4200	5730	00359031	10/15/21	749957	P64816	P REPAIR PARTS MAINTENANCE	2,183.95
MAINS LANDSCAPE SUPPLY	1.261.40.4100	5997	00359032	10/15/21	111998	P64707	P GROUNDS SUPPLIES	2,792.02
MCGRAW HILL EDUCATION INC	1.111.07.0011	5200	00359033	10/15/21	562243		REF 115682267001 REPLACEMENT	819.12
NAPA AUTO PARTS	1.261.40.4100	5710	00359034	10/15/21	250067	P64710	P VEHICAL REPAIR SUPPLIES	17.49
NATIONAL VISION	8.259.36.0000	2150	00359035	10/15/21	5072539		SEPT 21 VISION CLAIMS	19,249.45
NICHOLS	1.261.40.4040	5970	00359036	10/15/21	672864600	P64885	P FACILITIES CUSTODIAL	9,388.00
OAKLAND ACTIVITIES ASSN	7.000.26.9766	9431	00359037	10/15/21	OCT 21 SHIRT		10/4/21 OAA SHIRTS	108.00
OAKLAND COUNTY FUELS INC	1.271.42.4200	5790	00359038	10/15/21	529879	P64805	P Diesel Fuel	48,875.93
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00359039	10/15/21	713948648		INJECTION FEE	78.00
OUTDOOR HOME SERVICES	1.261.40.4100	4117	00359040	10/15/21	146167814	P64682	P Summer/Fall Applications	825.00
PARROTWEAR	7.000.28.9815	9431	00359041	10/15/21	1003910		CLASS OF 2025 TSHIRTS	1,249.00
PIONEER MFG CO	1.261.40.4100	5989	00359042	10/15/21	INV811704	P64717	P ATHLETIC FLD PAINT SUPP	2,358.85
PRECISION DATA PRODUCTS INC	1.122.28.2193	5100	00359043	10/15/21	I0000576640		HEADPHONES FOR ASD CLASS	108.16
RIEGLE PRESS INC, THE	1.131.80.0331	5100	00359044	10/15/21	4221		DESK CALENDARS	442.54
SERVICAR OF MICH INC	1.271.41.4300	4232	00359045	10/15/21	5438		TRANSPORTATION SEPT 21	32,616.75
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00359046	10/15/21	25742	P64685	P PAINTING SUPPLIES	13.78
STATE OF MICHIGAN	1.231.53.2326	3170	00359047	10/15/21	SEH #DP-21-		DOCKET #21-007868 INDEX 07435	2,087.74
STENBACK, MICHAEL K	1.271.42.4200	5790	00359048	10/15/21	12620	P64817	P SUPPLIES PARTS MAINTENANCE	1,017.93
SUBURBAN CHRYS DOD JEEP RAM	1.261.40.4100	5710	00359049	10/15/21	CHCQ2051	P64723	P VEHICLE MAINT	50.33
THERMAL-NETICS INC	1.261.40.4100	5995	00359050	10/15/21	BCPSINV00680	P64725	P OPEN ORDER FOR HVAC	314.52
TRANE	1.261.40.4100	4113	00359051	10/15/21	312045643	P65059	F cooling units replaced/WMS	9,090.00
TREPCO SALES CO	7.000.28.9808	9431	00359052	10/15/21	1273560		SCHOOL STORE PRODUCTS	733.76
UNITY SCHOOL BUS PARTS	1.271.42.4200	5730	00359053	10/15/21	0500738IN	P64795	P Bus Parts	580.69
US FOODS INC	7.000.28.9808	9431	00359054	10/15/21	211472		SCHOOL STORE PRODUCTS	521.31

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
VARSITY BRANDS HOLDING CO INC	5.293.23.5730	5900	00359055	10/15/21	914038870		REGULATION YTH FOOTBALLS 21	72.08
WASTE MANAGEMENT OF	1.261.40.4000	4910	00359056	10/15/21	784580828605	P64729	P EQUIP REAPIRS/SUPP	1,399.35
WEST MICHIGAN BASEBALL	7.000.28.9808	9431	00359057	10/15/21	53965		SCHOOL STORE-DIPPIN DOTS	420.48
ZEP SALES AND SERVICE	1.271.42.4200	5790	00359058	10/15/21	9006665007	P64791	P bus supplies	355.42
ABEN, COLLEEN	1.241.24.0012	7900	00359059	10/22/21	100121		NOON AIDE SUPPLIES	63.52
ASSOCIATED PARTS & SERVICE	1.271.42.4200	5730	00359060	10/22/21	10936	P64878	P Repair parts and	394.66
BA & CH INC	1.271.53.2341	3310	00359061	10/22/21	20032		M-V CAB SVC (SE)	17,690.00
BATTERIES PLUS BULBS	1.261.40.4100	5992	00359062	10/22/21	P42130962	P64687	P Open order for batteries	90.75
BD OF ED OC MILFORD TWP	5.293.57.5700	7900	00359063	10/22/21	101421		HOLIDAY LUNCH HONORING/LF	140.00
BELL & SONS	5.297.50.5200	5640	00359064	10/22/21	843485	P64890	P BLANKET PO	533.40
BOOKSOURCE, THE	1.221.39.0923	5100	00359065	10/22/21	950848	P64972	P JUNETEENTH AND PRIDE	7,486.10
BRIGHT HOUSE NETWORKS	1.222.33.2322	5990	00359066	10/22/21	35599101101121	P64965	P BASIC CABLE SEVICE 20/21	156.08
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00359067	10/22/21	102221		HAMBURGER BUNS	221.27
CARR S MOTORCOACH TOURS	5.271.57.5700	3310	00359068	10/22/21	4351		TRANSPORTATION/FHS X-C	900.00
CDW LLC	1.284.37.0918	5135	00359069	10/22/21	35803	P65050	F GOO-ENT-0101 Google	35,713.00
CENTURY LINK	1.261.37.0000	3410	00359070	10/22/21	246717439	P64971	P MONTHLY LONG DISTANCE	710.09
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00359071	10/22/21	102221		MANDATORY DEDUCTION	204.63
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00359072	10/22/21	1256777	P64733	P OPEN ORDER FOR HVAC	574.31
COPYTWO INC	1.111.07.0024	3190	00359073	10/22/21	DB74809INV	P65094	F 2021 EVERYDAY MATHEMATICS	24,329.35
COURIER & FAX CORPORATION	1.257.35.0942	3190	00359074	10/22/21	FPS093021		MAIL SERVICE/SEPTEMBER	2,870.40
DECA	7.000.26.9638	9431	00359075	10/22/21	102979		STUDENT MEMBERSHIP	34.00
DTE ENERGY	1.261.34.0000	5520	00359076	10/22/21	200013206328		ELECTRIC STREETLIGHT 9/2021	2,087.14
EVALT, SARAH	5.000.28.5786	0176	00359077	10/22/21	011020B		PAY TO PLAY REFUND	350.00
EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	00359078	10/22/21	68076	P65011	P BLANKET PO	228.00
FARMINGTON, CITY OF	1.226.39.0960	3190	00359079	10/22/21	4019		POLICE SVCS/FHS PARADE-GAME	1,652.72
FEDUREK, GREGORY A	5.293.26.5700	4950	00359080	10/22/21	FHS101221		FHS SWIM 10/12/21	65.00
FENTON HIGH SCHOOL	5.293.26.5739	3124	00359081	10/22/21	101821		FHS WRESTLING COMPETITION	200.00
FOLLETT SCHOOL SOLUTIONS INC	1.222.63.0944	5100	00359082	10/22/21	1454882		DISTRICT MEDIA LABELS	903.69
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00359083	10/22/21	17073194	P65085	P ICE CREAM BLANKET P.O.	212.72
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00359084	10/22/21	X10201437701	P64812	P REPAIR/PARTS MAINTENANCE	1,760.10
HOEKSTRA TRANSPORTATION INC	4.271.36.9520	6610	00359085	10/22/21	V102001210	P65092	F 2022 THOMAS BUS PASS C	516,848.00
HOWIES HOCKEY INC	5.293.26.5739	5900	00359086	10/22/21	INV085655		FLEX WRAP TAPE FHS WRESTLING	85.50

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>	
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00359087	10/22/21	958371000	P64702	P	OPEN ORDER FOR KEY AND	1,185.98
LAWSON PRODUCTS INC	1.271.42.4200	5790	00359088	10/22/21	9308829285	P64815	P	SUPPLIES	1,064.28
LEACH, MERLIN	1.271.41.4300	3220	00359089	10/22/21	9/7-9/17/21			50 HR/TRANSP TRAINING	556.00
LEARNING SCIENCES INTL	1.221.39.0959	3190	00359090	10/22/21	SIN034604	P64842	P	FTEM: Making the	15,000.00
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00359091	10/22/21	102021			457 PAYMNT FOR 10/22/21 PAY	8,417.85
M-2 AUTO PARTS	1.271.42.4200	5730	00359092	10/22/21	750321	P64816	P	REPAIR PARTS MAINTENANCE	755.22
MAKEMUSIC INC	1.225.71.4850	3490	00359093	10/22/21	INVM686443	P65045	F	PERFORMER SUBSCRIPTION FOR	16,344.54
MCNEECE, MICHAEL A	5.293.28.5700	4950	00359094	10/22/21	NFH101421			NFH SWIM 10/14/21	65.00
NAPA AUTO PARTS	1.261.40.4100	5710	00359095	10/22/21	249048	P64710	P	VEHICAL REPAIR SUPPLIES	60.16
NATIONAL TRAILS INC	7.000.22.9737	9431	00359096	10/22/21	TRIP#6664			TRIP DEPOSIT FOR BUS	575.00
NEARPOD INC	7.000.23.9673	9431	00359097	10/22/21	INV46294	P65049	F	License for Flocabulary	2,000.00
NICHOLS	1.261.40.4024	5970	00359098	10/22/21	672818800	P64857	P	FARMINGTON STEAM ACADEMY	4,597.25
OFFICE DEPOT LLC	5.297.50.5100	5910	00359099	10/22/21	190408390001	P64897	P	BLANKET PO	71.41
OREFICE LTD	1.261.71.4850	5990	00359100	10/22/21	28862	P65075	P	Vocal Mask Adult Size	2,650.50
PASS, AISHIA	1.000.01.0016	0132	00359101	10/22/21	100121			REGISTRATION FEE REFUND	125.00
POLAR PARADICE INC	7.000.28.9808	9431	00359102	10/22/21	197			SCHOOL STORE ICEE FLAVORS	900.00
PRAXAIR DISTRIBUTION INC	1.261.40.4100	5991	00359103	10/22/21	66096834	P64716	P	OPEN ORDER FOR CYLINDER	164.67
RKA PETROLEUM COMPANIES INC	1.261.40.4100	5710	00359104	10/22/21	0252367	P65074	P	OPEN PURCHASE ORDER FOR	13,741.87
ROOSTERTAIL,THE	7.000.28.9632	9431	00359105	10/22/21	100721			OCT PAYMT/CLASS OF 22	2,000.00
SCHEMA ROOFING & SHEET METAL	1.261.40.4100	4114	00359106	10/22/21	1509253	P65013	P	Blanket PO for 21-22	4,176.00
SCHOLASTIC INC	1.122.30.2190	5100	00359107	10/22/21	M7203309			SCHOLASTIC ACTION MAGAZINES	1,622.89
SCRUBS AND BEYOND LLC	1.127.26.0537	5100	00359108	10/22/21	261263	P64996	P	Student uniforms for	904.20
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00359109	10/22/21	48384	P64685	P	OPEN ORDER FOR PAINTING	251.18
SOUND COM CORP	1.261.37.0969	5990	00359110	10/22/21	FA211321	P64869	F	2 Network cards for HS	577.00
SPENCER, WANDA LEE	7.000.26.9623	9431	00359111	10/22/21	100121			HOMECOMING APPAREL	3,158.00
STAPLES INC	1.111.13.0011	5100	00359112	10/22/21	19788480	P64910	P	BLANKET PO FOR TEACH	46.87
SUPREME SCHOOL SUPPLY CO	1.111.13.0011	5200	00359113	10/22/21	134201			STUDENT ASSN BKS/PLANNERS	725.12
TEACHERS FIRST LLC	1.221.15.0933	3450	00359114	10/22/21	TFLLC322021			TODDLE PLANNING FORIB CURR	3,000.00
TIMMIS, DAVID B	1.000.00.0000	9516	00359115	10/22/21	1022221			MANDATORY DEDUCTION	160.23
UNEMPLOYMENT INSURANCE	1.283.46.0924	2850	00359116	10/22/21	L0113872219			REIMB EMP BENEFIT CHGS 2020	31,753.92
VOYAGER SOPRIS LEARNING INC	1.122.02.2193	5100	00359117	10/22/21	4328886	P64964	F	Inside Algebra Student Set	1,275.00
WAKELY ASSOCIATES INC	4.456.36.9520	6232	00359118	10/22/21	214824R	P64528	P	A/E REIMBURSABLES 2020	23,129.78

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
WEBER & OLCESE P.L.C.	1.000.00.0000	9516	00359119	10/22/21	102221		MANDATORY DEDUCTION	424.54
WEST MICHIGAN BASEBALL	7.000.26.9645	9431	00359120	10/22/21	051647		SCHOOL STORE ICE CREAM	315.36
WILLIAMS, KATHERINE E	5.293.26.5700	4950	00359121	10/22/21	101121		SCHEDULING/JUDGES GYMNASI	100.00
WINTERS, SUSAN L	1.000.00.0000	9516	00359122	10/22/21	102221		MANDATORY DEDUCTION	170.64
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00359123	10/22/21	056P12451	P64792	P repair parts/maint.	3,741.48
YOUNG SUPPLY CO	1.261.40.4100	5995	00359124	10/22/21	5019636000	P64731	P OPEN PURCHASE ORDER FOR	213.40
ZIMMERMAN, PATTY	1.226.33.2326	3210	00359125	10/22/21	102221		PETTY CASH	605.44
ASSOCIATED PARTS & SERVICE	1.271.42.4200	5730	00359126	10/29/21	10939	P64878	P Repair parts and	111.06
BATTERIES PLUS BULBS	1.261.40.4100	5992	00359127	10/29/21	P44108918	P64687	P Open order for batteries	14.95
BBC DISTRIBUTING LLC	5.297.50.5200	5640	00359128	10/29/21	255645		FOOD SUPPLIES	4,805.59
BELL & SONS	5.297.50.5200	5640	00359129	10/29/21	1955	P64890	P BLANKET PO	95.17
BLICK ART MATERIALS	1.113.26.0020	5100	00359130	10/29/21	7217346	P64980	P ProArt Spiral Bound	328.44
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00359131	10/29/21	345024601	P64688	P OPEN ORDER FOR EMS CONTROL	382.50
CARRS MOTORCOACH TOURS	5.271.57.5700	3310	00359132	10/29/21	4354		TRANSPORTATION	1,200.00
CENTRAL MICHIGAN PAPER	1.112.21.0012	5100	00359133	10/29/21	45489500	P65009	P open po copy paper	1,110.00
CERTIPORT	1.127.26.0548	3490	00359134	10/29/21	16010941	P65024	F Product ID: 1102832,	8,416.60
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00359135	10/29/21	1280659	P64733	P OPEN ORDER FOR HVAC	812.22
CUMMINS INC	1.271.42.4200	5730	00359136	10/29/21	S675761	P64877	P Repair parts/maintenance	7,551.47
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00359137	10/29/21	000010086		FPS POLICWE LIASON SVC SEPT	14,559.00
FARMINGTON, CITY OF	1.261.40.4100	7900	00359138	10/29/21	4016	P64743	P OPEN ORDER FOR SCHOOL	243.63
HADLEYS TOWING LLC	1.271.42.4200	4150	00359139	10/29/21	117707	P64814	P TOWING/REPAIR	250.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00359140	10/29/21	17126590	P65085	P ICE CREAM BLANKET P.O.	504.41
IDI	5.297.50.5200	5610	00359141	10/29/21	10417438	P65086	P BEVERAGE BLANKET P.O.	3,084.88
KONICA MINOLTA BUS SOLNS USA	1.261.38.0000	4124	00359142	10/29/21	9008089251	P64828	P Full Service on all Konica	2,297.22
LEWIS-KEATTS, KRISTI	5.293.57.5700	7900	00359143	10/29/21	749466		REIMB SKINFOLD ASSESSOR	40.00
LOWERY CORP	1.261.38.0000	4124	00359144	10/29/21	1828302	P64945	P COPY CLICK COUNT 2021-22	1,559.62
M-2 AUTO PARTS	1.271.42.4200	5730	00359145	10/29/21	750541	P64816	P REPAIR PARTS MAINTENANCE	73.90
MANICKAM, SARANYA	1.000.01.0016	0132	00359146	10/29/21	083120C		REFUND ENROLL FEE-COVID-19	125.00
MCBRIDE, PAUL	5.293.26.5700	4950	00359147	10/29/21	2021_050		ASSIGN FEE FHS JV VB QUAD EVEN	50.00
MCGRAW HILL EDUCATION INC	1.125.13.4850	5100	00359148	10/29/21	119684629001	P65028	F SHIPPING AND HANDLING	19,046.11
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00359149	10/29/21	11012021		OPTIONAL LIFE INS NOV 2021	1,683.80
MFASCO	1.111.13.0092	5100	00359150	10/29/21	IN853878	P64961	P BLANKET PO SAFETY SUPPLIES	161.32

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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 STATE UNIVERSITY	5.293.26.5728	3124	00359151	10/29/21	102021		ENTRY FEE FOR FHS B X-C	280.00
NAF	1.127.25.0594	3490	00359152	10/29/21	00017868		PLANNING FEE	12,000.00
NICHOLS	1.261.71.4850	5990	00359153	10/29/21	672648700	P65043	P Farmington Early Childhood	624.00
OBSERVER & ECCENTRIC	1.231.38.0000	3500	00359154	10/29/21	360135	P64721	P BLK LEGAL ADVERTISEMENTS	228.06
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	5100	00359155	10/29/21	713949333	P65063	P Open PO for drug screening	82.50
OREFICE LTD	1.261.71.4850	5990	00359156	10/29/21	28917	P65076	F Music Mask Black	7,851.15
PARROTWEAR	7.000.28.9959	9431	00359157	10/29/21	1003924		CLASS OF 2024 T-SHIRTS	438.00
PETROLEUM SOLUTIONS	1.271.42.4200	5710	00359158	10/29/21	PS21601		FUEL ADDITIVE	1,760.00
PIONEER MFG CO	1.261.40.4100	5989	00359159	10/29/21	INV814427	P64717	P OPEN ORDER FOR ATHLETIC	96.70
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00359160	10/29/21	2021002032		SP ED TRANSPORTATION	2,389.00
ROCHESTER COMMUNITY SCHOOLS	5.293.26.5739	3124	00359161	10/29/21	101921		FHS WRESTLING ENTRY FEE	250.00
SCRUBS AND BEYOND LLC	1.127.28.0537	5100	00359162	10/29/21	HH756914697	P64998	P Student uniforms for North	107.96
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00359163	10/29/21	28985	P64685	P OPEN ORDER FOR PAINTING	49.51
SUPERIOR TURBO & INJECTION	1.271.42.4200	5730	00359164	10/29/21	M000033852		BUS PARTS	4,334.52
TOP CAT SALES	7.000.26.9656	9431	00359165	10/29/21	28128		TEAM APPAREL	880.50
UNIVERSITY OF OREGON	1.111.06.0011	3490	00359166	10/29/21	INV00065413		SWIS ANNUAL LICENSE	291.67
UNIVERSITY OF WISCONSIN	1.221.39.0923	7400	00359167	10/29/21	AR0063386		MSAN MEMBERSHP DUE HIGH	13,500.00
US FOODS INC	7.000.28.9808	9431	00359168	10/29/21	2999899		CREDIT MEMO	1,078.32
VAN ANDEL EDUCATION INSTITUTE	1.371.71.7538	3190	00359169	10/29/21	2250		NGI SCIENCE COUNSELING	731.23
VARSITY BRANDS HOLDING CO INC	5.293.28.5730	5950	00359170	10/29/21	914270492		FB JERSEYS	5,869.60
WAKELY ASSOCIATES INC	4.456.36.9520	6230	00359171	10/29/21	214839	P64528	P A/E FEES 2020 BOND	45,526.23
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00359172	10/29/21	056P12395	P64792	P repair parts/maint.	696.48
YOUNG SUPPLY CO	1.261.40.4100	5995	00359173	10/29/21	5019659000	P64731	P OPEN PURCHASE ORDER FOR	37.00
ADVENTURE PARK AT W	7.000.26.9675	9431	00359174	11/05/21	93241		OUTDOOR ED CLASS REGIST FEE	713.15
ALLIED INC	1.261.40.4100	4121	00359175	11/05/21	6769		VISUALLY INSPECTED LIFT	161.67
AUER, JEREMY	5.293.26.5728	3122	00359176	11/05/21	AUE110221		FHS CROSS COUNTRY	238.40
BEYAR, ALBERT	5.293.22.5730	5900	00359177	11/05/21	102721		MISC PURCHASES FB TEAM	18.27
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00359178	11/05/21	BUC2101023		MANDATORY DEDUCTION	243.38
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00359179	11/05/21	345024683	P64688	P OPEN ORDER FOR EMS CONTROL	1,320.00
CARRS MOTORCOACH TOURS	5.293.57.5700	3310	00359180	11/05/21	4421		PMS FB TRANSPORTATION	950.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00359181	11/05/21	CHP132101022		MANDATORY DEDUCTION	204.63
COURIER & FAX CORPORATION	1.257.35.0942	3190	00359182	11/05/21	FPS103021		MAIL DELIVERY SVC OCT 2021	2,080.00

Current Date: 11/22/2022

Current Time: 15:05:02

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>	
CRAWFORD DOOR SALES INC	1.261.40.4100	4110	00359183	11/05/21	11523574	P64782	P	OPEN PURCHASE ORDER FOR	195.00
DTE ENERGY	1.284.37.0918	3190	00359184	11/05/21	90351310			CONTR SERVICES-OTHER	983.73
ELECTROCYCLE LLC	1.113.28.0013	3190	00359185	11/05/21	26040			RECYCLING FEES	50.00
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00359186	11/05/21	0000010089			POLICE FB GAME SECURITY	1,787.72
FARMINGTON, CITY OF	1.261.40.4100	7900	00359187	11/05/21	20694	P64743	P	OPEN ORDER FOR SCHOOL	144.00
GHAREEB, GARY	7.000.10.9788	9431	00359188	11/05/21	092821			5TH GR FIELD TRIP	500.00
GRIFFIN, DAVID R	1.261.40.4100	4113	00359189	11/05/21	734567	P64880	P	Annual CSD-1 Testing for	8,085.00
HOEKSTRA TRANSPORTATION INC	4.271.36.9520	6610	00359190	11/05/21	V102001209	P65108	F	2022 THOMAS 65 PASSENGER	415,178.00
IDI	7.000.26.9645	9431	00359191	11/05/21	10413041	P64863	P	Open PO	435.39
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00359192	11/05/21	959939800	P64702	P	OPEN ORDER FOR KEY AND	227.10
LAMB, CARMEN	7.000.26.9706	9431	00359193	11/05/21	102521A			REIMB CONCESSION PURCHASES	350.91
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00359194	11/05/21	LIN202123			457 PAYMENT 110521 PAY	8,450.85
LOWERY CORP	1.261.38.0000	4124	00359195	11/05/21	1821538	P64945	P	COPY CLICK COUNT 2021-22	21,584.85
MACMILLAN HOLDINGS LLC	1.113.28.0916	5100	00359196	11/05/21	68545886	P64999	F	1200 UPDATE LAUNCHPAD FOR	4,686.00
MICHIGAN (DCIS), STATE OF	1.261.40.4100	4113	00359197	11/05/21	BLR459798	P64706	P	OPEN ORDER FOR BOILER	100.00
MISDU	1.000.00.0000	9516	00359198	11/05/21	MIS2101023			VARIOUS INDIVIDUALS	1,719.36
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00359199	11/05/21	10385703			FSA PARTICIPANT FEE/OCT 2021	765.00
NICHOLS	1.261.71.4850	5990	00359200	11/05/21	673042500	P65043	P	STEAM Academy	8,647.84
NO TEARS LEARNING INC	1.125.06.4850	5100	00359201	11/05/21	INV121388	P64744	F	K-5 HANDWRITING RESOURCES	329.79
PEARSON III, NELSON O	1.113.26.3013	8172	00359202	11/05/21	101821			ANIMAL WILDLIFE PRESENTATION	600.00
PRECISION DATA PRODUCTS INC	1.122.21.2194	5100	00359203	11/05/21	I0000576200			HEADSETS FOR SP ED STUDENTS	416.00
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00359204	11/05/21	30750			TRANSPORT EMS FB	3,000.00
RUNYAN POTTERY SUPPLY INC	1.113.26.0020	5100	00359205	11/05/21	5549	P64989	P	Open PO - Runyan Pottery	381.60
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00359206	11/05/21	1509260	P65013	P	Blanket PO for 21-22	2,735.00
SCIENCE ALIVE	7.000.10.9739	9431	00359207	11/05/21	20211101			1ST GR FLD TRIP	635.00
SEA THE WORLD SCUBA CTR	7.000.26.9675	9431	00359208	11/05/21	78800			SCUBA/SNORKEL RENTAL	1,050.00
SLP TOOLKIT LLC	1.215.53.2315	3450	00359209	11/05/21	2974			LICENSES/PROGRAMS SPEECH	860.00
SMITH, THOMAS	1.232.39.0960	3210	00359210	11/05/21	9/4-9/28/21			MILEAGE	554.40
SOUND COM CORPORATION	1.261.37.0969	4126	00359211	11/05/21	SFA987			HIL DIGITAL CLOCK REPAIR	155.00
STAPLES INC	1.111.13.0011	5100	00359212	11/05/21	20205421	P64910	P	BLANKET PO FOR TEACH	20.38
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00359213	11/05/21	110121			DETROIT W/H TAX OCT 2021	1,586.89
TCHRS ENGL SPEAKERS OTH LANGS	3.221.80.0331	7400	00359214	11/05/21	092921			MEMBERSHIP DUES/SN	105.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
TIMMIS, DAVID B	1.000.00.0000	9516	00359215	11/05/21	TIM2101023		MANDATORY DEDUCTION	157.49
WAKELY ASSOCIATES INC	4.456.36.9520	6230	00359216	11/05/21	214869	P64528	P A/E FEES 2020 BOND	298,065.45
WALLED LAKE SCHOOLS	5.293.28.5763	3124	00359217	11/05/21	102121		ENTRY FEE/NFHS V VB	190.00
WEBER & OLCESE P.L.C.	1.000.00.0000	9516	00359218	11/05/21	WEB2101023		MANDATORY DEDUCTION	447.80
WINTERS, SUSAN L	1.000.00.0000	9516	00359219	11/05/21	WIN2101023		MANDATORY DEDUCTION	170.64
YOUNG SUPPLY CO	1.261.40.4100	5995	00359220	11/05/21	5019686400	P64731	P OPEN PURCHASE ORDER FOR	1,196.54
AMERICAN SPRINKLER & ANDERSON MUSIC CO	1.261.40.4100	4117	00359221	11/12/21	77773	P64790	P Repairs for fields	550.00
	1.261.21.0025	4120	00359222	11/12/21	1612667		REPAIR DRUM PEDAL	75.00
AT&T	1.261.37.0000	3410	00359223	11/12/21	8935564604	P64655	P Monthly billing for AT&T	6,690.50
BA & CH INC	1.271.53.2341	3310	00359224	11/12/21	20045		M-V CAB SVE (SE)	16,300.00
BILYK, JULIE C	5.293.22.5700	4950	00359225	11/12/21	093021		SCOREBOOK	20.00
BLICK ART MATERIALS	1.113.28.0020	5100	00359226	11/12/21	7261503	P64985	P 2020-21 Blanket PO for	1,286.94
BUCZEK, AARON	1.000.01.1379	0131	00359227	11/12/21	110221		PD IN FULL TUITION REFUND	18.15
BURKES SPORT HAVEN	5.293.28.5752	5900	00359228	11/12/21	011103FARMW		NFH BB EQUIPMENT	1,594.60
CERTIPORT	1.127.28.0514	3490	00359229	11/12/21	16010504	P65025	F Product ID: 1107341, IT	8,416.60
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00359230	11/12/21	1282152	P64733	P OPEN ORDER FOR HVAC	314.39
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00359231	11/12/21	6404643	P64739	P OPEN ORDER FOR PLUMBING	308.21
CUMMINS INC	1.271.42.4200	5730	00359232	11/12/21	S675702	P64877	P Repair parts/maintenance	3,100.02
DAIOHS USA INC	1.226.58.0307	7900	00359233	11/12/21	803349		COFFEE/BRD RM MEC	84.65
DAVEY TREE EXPERT COMPANY,	1.261.40.4100	4117	00359234	11/12/21	916108482	P64483	P Blanket PO for 21-22	3,568.00
DECA	7.000.28.9638	9431	00359235	11/12/21	103109		DECA MEMBERSHIP	340.00
DRIVERGENT INC	5.271.57.5700	3310	00359236	11/12/21	1066		TRANSPORTATION	520.00
DTE ENERGY	1.261.34.0000	5520	00359237	11/12/21	200203202021		STREETLIGHT OCT 2021	2,143.84
EMBROIDERY SHOPPE LLC, THE	5.297.50.5200	5990	00359238	11/12/21	148049	P64892	P BLANKET PO	458.80
FARMINGTON DELI	1.283.47.0948	7918	00359239	11/12/21	8960		LUNCH/SEC INSERVICE	369.55
FARMINGTON, CITY OF	1.226.39.0960	3190	00359240	11/12/21	4020		FHS POLICE LIAISON FB GAME	347.94
GARDEN CITY HIGH SCHOOL	5.293.26.5739	3124	00359241	11/12/21	110321		FHS WRESTLING TOURNAMENT	400.00
GLOBAL COMPLIANCE NETWORK	1.283.47.0948	3190	00359242	11/12/21	11901		GCN UNLIMITED PACKAGE	1,400.00
GORDON FOOD SERVICE INC	5.297.50.5200	5610	00359243	11/12/21	933069635	P64893	P BLANKET PO	470.25
GRADUATION ALLIANCE INC	7.000.25.9931	9431	00359244	11/12/21	13066		GRAD ALLIANCE FEE	186.52
GREAT LAKES MEDICAL	1.261.40.4000	4920	00359245	11/12/21	45049	P64691	P OPEN ORDER FOR MEDICAL	75.00
HERCULES ACHIEVEMENT INC	1.241.28.0013	7902	00359246	11/12/21	1095170		GRADUATION EXPENSE	128.28

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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	00359247	11/12/21	17149254	P65085	P	ICE CREAM BLANKET P.O.	213.48
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00359248	11/12/21	X10201499001	P64812	P	REPAIR/PARTS MAINTENANCE	34.10
HOWARD, VAL	1.000.01.0016	0132	00359249	11/12/21	102921			REFUND UNUSED TUITION	1,043.79
IDI	5.297.50.5200	5610	00359250	11/12/21	10421671	P65086	P	BEVERAGE BLANKET P.O.	2,890.47
JEYARAJ, KRISHNIKA	1.000.01.0016	0132	00359251	11/12/21	110221			REFUND UNUSED TUITION	411.16
KELLOGG, MELODY	1.000.01.1379	0131	00359252	11/12/21	110221			PD IN FULL TUITION REFUND	18.15
KLIERMAN, KORRINE	1.000.01.0016	0132	00359253	11/12/21	110221			REFUND OVERPAID TUITION	1,937.98
LAWSON PRODUCTS INC	1.271.42.4200	5790	00359254	11/12/21	9308849934	P64815	P	SUPPLIES	845.95
LOWERY CORP	1.261.38.0000	4124	00359255	11/12/21	1838272	P64945	P	COPY CLICK COUNT 2021-22	27,952.47
LSC HOLDINGS INC	1.261.40.4100	5992	00359256	11/12/21	V0547492	P64719	P	OPEN PURCHASE ORDER FOR	159.60
M-2 AUTO PARTS	1.271.42.4200	5790	00359257	11/12/21	751861	P64816	P	SUPPLIES PARTS MAINTENANCE	6,518.52
MARSHALL MUSIC CO	1.261.21.0025	4120	00359258	11/12/21	R10877641			INSTRUMENT REPAIR	591.26
MATH LEARNING CENTER, THE	1.371.71.7538	5100	00359259	11/12/21	INV10995			BRIDGES INTERVENTION KITS	1,877.85
MICHIGAN STARS	5.293.28.5727	3124	00359260	11/12/21	110121			TOURNAMENT ENTRY FEE	500.00
MICHIGAN YEARBOOK	7.000.28.9708	9431	00359261	11/12/21	110521			TRAINING/YRKB ADVISOR	50.00
MOSLEY, TAMICA	1.000.01.0016	0132	00359262	11/12/21	102721			TUITION REFUND	1,195.95
MULROY, JOHN M	5.293.28.5700	4950	00359263	11/12/21	9/23-10/22/21			TICKETS/SECURITY	120.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00359264	11/12/21	307914	P64896	P	BLANKET PO	115.00
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00359265	11/12/21	1527			TRANSPORTATION	3,530.40
NICHOLS	1.261.40.4006	5970	00359266	11/12/21	673222400	P64845	P	FOREST CUSTODIAL SUPPLIES	4,375.11
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	5100	00359267	11/12/21	713926712	P65063	P	Open PO for drug screening	79.00
OTT, MICHELLE ANN	5.293.28.5700	4950	00359268	11/12/21	8/27-10/22/21			TICHETS	120.00
PASS, AISHIA	1.000.01.1379	0131	00359269	11/12/21	110221			REFUND PD IN FULL FEE	18.15
POWER VAC OF MICHIGAN LLC	5.297.50.5200	4120	00359270	11/12/21	23269740			CLEAN GREASE TRAPS	2,100.00
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00359271	11/12/21	30765			TRANSPORTATION	850.00
QUALITY AIRE SYSTEMS INC	1.261.40.4100	4113	00359272	11/12/21	1711	P65098	F	Service call for HVAC	1,500.75
REYNOLDS, DIAMOND	1.000.01.1379	0131	00359273	11/12/21	110221			PAID IN FULL TUITION REFUND	18.15
ROAD COMMISSION OAKLAND CTY	1.219.40.4000	4900	00359274	11/12/21	2804	P64714	P	OPEN PURCHASE ORDER FOR	137.34
SAGER, DESAI	1.000.01.0016	0132	00359275	11/12/21	110221			REFUND UNUSED TUITION	411.16
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00359276	11/12/21	1457918	P65013	P	Blanket PO for 21-22	750.00
SCHOOL TECH TEAM	1.284.37.0918	3490	00359277	11/12/21	FSD110921	P65110	F	JAMF SCHOOL PERPETUAL	3,500.00
SCIENCE ALIVE	7.000.10.9774	9431	00359278	11/12/21	110521			DEPOSIT FOR 2ND GR FLD TRIP	63.50

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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	00359279	11/12/21	27929	P64801	P repair parts, supplies and	1,546.97
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00359280	11/12/21	14234	P64685	P OPEN ORDER FOR PAINTING	79.81
SLEILATY, RANIA	1.000.01.0016	0132	00359281	11/12/21	102721		REFUND UNUSED TUITION	751.84
STENBACK, MICHAEL K	1.271.42.4200	5790	00359282	11/12/21	126600	P64817	P SUPPLIES PARTS MAINTENANCE	146.63
STENS SPECIALTY BRANDS LLC	1.261.42.0000	5730	00359283	11/12/21	4484388	P64732	P OPEN PURCHASE ORDER FOR	87.17
TAYLOR, ANDREA LEENETTE	1.221.39.0923	3190	00359284	11/12/21	111821		PRESENTATION/HEALTH	500.00
TOM HOLZER FORD INC	1.261.40.4100	5710	00359285	11/12/21	715025	P64939	P Open PO for	154.29
TURNER, HENRY T	7.000.26.9640	9431	00359286	11/12/21	082321		PROVIDE SVCS FOR	1,452.00
TURTON, ELIZABETH	1.000.01.0016	0132	00359287	11/12/21	101921		REFUND UNUSED TUITION	574.65
UNITY SCHOOL BUS PARTS	1.271.42.4200	5730	00359288	11/12/21	0501745IN	P64795	P Bus Parts	2,115.54
UNIVERSITY OF MICHIGAN	5.293.57.5700	3130	00359289	11/12/21	M20114		TRAINER FEES 2021/2022	18,274.50
US FOODS INC	7.000.26.9645	9431	00359290	11/12/21	1332040	P64862	P Open PO	809.81
VALDEN, ALISA	1.283.46.0924	7900	00359291	11/12/21	110821		REIMB FOR PHYSICAL	28.00
VARSITY BRANDS HOLDING CO INC	5.293.22.5728	5900	00359292	11/12/21	914514535		PMS X-C EQUIPMENT	10,398.60
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00359293	11/12/21	056P11911	P64792	P repair parts/maint.	2,843.22
YOUNG SUPPLY CO	1.261.40.4100	5995	00359294	11/12/21	5019713600	P64731	P OPEN PURCHASE ORDER FOR	579.19
HARFOOT, MICHAEL JONATHAN	5.293.28.5750	3122	00359295	11/17/21	111221		NFH G SWIM STATE FINALS	443.10
247 SECURITY INC	1.271.42.4200	3490	00359296	11/19/21	INN31627		ANNUAL SOFTWARE LICENSE FEE	2,175.00
AAA SHREDDING INC	1.226.53.2326	3190	00359297	11/19/21	4170781		SHREDDING SERVICES	392.00
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00359298	11/19/21	884428833838	P64826	P Open PO for tools and	471.00
AMERICAN SILKSCREEN INC	7.000.21.9643	9431	00359299	11/19/21	22050		THEATRE SHIRTS	1,033.50
AR REPAIRS BAKERS KNEADS	1.261.40.4100	4123	00359300	11/19/21	0240919		REPAIR/HOT WELL TRIPPING	220.00
ASSOCIATED PARTS & SERVICE	1.271.42.4200	5730	00359301	11/19/21	10955	P64878	P Repair parts and	161.56
BBC DISTRIBUTING LLC	5.297.50.5200	5640	00359302	11/19/21	259673ADJ	P65066	P Blanket P.O.	4,435.83
BELL & SONS	5.297.50.5100	6498	00359303	11/19/21	1604		MILK COOLER	4,215.69
BRIGHT HOUSE NETWORKS	1.222.33.2322	5990	00359304	11/19/21	35599101111121	P64965	P BASIC CABLE SERVICE 20/21	156.08
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00359305	11/19/21	111921		MANDATORY DEDUCTION	242.41
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00359306	11/19/21	345024769	P64688	P OPEN ORDER FOR EMS CONTROL	1,007.50
BUSINESS PROF OF AMERICA	7.000.28.9842	9431	00359307	11/19/21	22612017		NFH BPA REG CONF REG	705.00
CARRS MOTORCOACH TOURS	1.271.28.0594	4230	00359308	11/19/21	4524		NFH TRANSPORTATION	750.00
CENTRAL MICHIGAN PAPER	1.111.07.0011	5100	00359309	11/19/21	45992800	P64674	P 2021-22 Blanket PO for	1,640.40
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00359310	11/19/21	111921		MANDATORY DEDUCTION	204.63

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
CLASSIC WEAR	7.000.26.9645	9431	00359311	11/19/21	3769		LANYARDS/RESALE IN SCHOOL	625.00
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00359312	11/19/21	1283085	P64733	P OPEN ORDER FOR HVAC	623.56
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00359313	11/19/21	6406816	P64739	P OPEN ORDER FOR PLUMBING	205.45
COPYTWO INC	1.111.13.1913	5100	00359314	11/19/21	DB75520INV	P65132	P F AND P ASSESSMENT FORM	10,025.69
CUMMINS INC	1.271.42.4200	5730	00359315	11/19/21	S677150	P64877	P Repair parts/maintenance	11,803.02
ECA EDUCATIONAL SERVICES INC	1.125.10.4850	5100	00359316	11/19/21	12235	P64824	P OPEN PO FOR ECA	6,875.55
EVERYDAY SPEECH LLC	1.215.53.2315	3450	00359317	11/19/21	013492		LICENSES/SLP DEPARTMENT	5,751.84
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00359318	11/19/21	0000010117		FB GAMES SECURITY NFHS	2,757.28
FARMINGTON, CITY OF	1.261.40.4100	7900	00359319	11/19/21	0030722	P64743	P OPEN ORDER FOR SCHOOL	175.00
FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00359320	11/19/21	14481	P64809	P repair	210.00
FIRE PROTECTION PROS LLC	1.271.42.4200	5730	00359321	11/19/21	1823731		FIRE EXTINGUISHER	1,688.66
FOLEY MEDICAL SUPPLY INC	1.213.30.2313	5140	00359322	11/19/21	935613	P65087	P OPEN PO	4,370.00
HADLEYS TOWING LLC	1.271.42.4200	4150	00359323	11/19/21	118239	P64814	P TOWING/REPAIR	250.00
HAKIM-MEZY, RANIA	1.000.01.0016	0132	00359324	11/19/21	111221		REFUND ENROLLMENT FEE	1,401.28
HARCOURT OUTLINES INC	7.000.21.9724	9431	00359325	11/19/21	INV034886		TITAN OF WK STUDENT PENCILS	292.60
HERKIMER INC	1.271.42.4200	4150	00359326	11/19/21	26250	P64822	P REPAIRS MAINTENANCE	292.70
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00359327	11/19/21	X10201514901	P64812	P REPAIR/PARTS MAINTENANCE	17,552.53
IDI	5.297.50.5200	5610	00359328	11/19/21	10424384	P65086	P BEVERAGE BLANKET P.O.	1,969.66
KNOWLEDGEWORKS FOUNDATION	1.221.71.0641	3190	00359329	11/19/21	INV0142		STRATEGIC PLANNING CONSULT	799.50
KUMAR, ASHOK	1.000.01.0016	0132	00359330	11/19/21	111221		REFUND ENROLLMENT FEE	1,426.74
LAWRENCE TECHNOLOGICAL UNIV	1.113.26.0971	3710	00359331	11/19/21	SA0003938		DUAL ENROLLMENT FHS	3,300.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00359332	11/19/21	9308924934	P64815	P SUPPLIES	4,306.23
LEVERETTE, GREGORY	1.271.26.0521	4230	00359333	11/19/21	20786		TRANSPORTATION DECA	950.00
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00359334	11/19/21	111721		457 PAYMENT FOR 11/19/21 PAY	8,269.01
LIVONIA CHURCHILL HIGH SCHOOL	5.293.28.5739	3124	00359335	11/19/21	110921		NFH WRESTLING TOURN FEE	450.00
LOWERY CORP	1.261.38.0000	4124	00359336	11/19/21	1847278	P64945	P COPY CLICK COUNT 2021-22	59.57
LSC HOLDINGS INC	1.261.40.4100	5992	00359337	11/19/21	V0548864	P64719	P OPEN PURCHASE ORDER FOR	62.76
M-2 AUTO PARTS	1.271.42.4200	5730	00359338	11/19/21	948598	P64816	P REPAIR PARTS MAINTENANCE	3,343.96
MASTER TEACHER INC, THE	7.000.21.9724	9431	00359339	11/19/21	116787319		STAFF GIFTS	707.20
MATHESON TRI-GAS INC	1.271.42.4200	5790	00359340	11/19/21	0024483611	P64818	P SUPPLIES AND BUS PARTS	664.78
MERIDIAN WINDS	1.113.26.0027	5100	00359341	11/19/21	4094		MUSIC EQUIPMENT PURCHASES	2,022.00
METRO ATHLETIC OFFICIALS	5.293.26.5700	4951	00359342	11/19/21	111521		ASSIGNER FEE MS FB AND GIRLS	630.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
MEYO, SOUDAD	5.000.50.5200	0163	00359343	11/19/21	110921		LUN ACCT REFUND #20025658	38.25
MISDU	1.000.00.0000	9516	00359344	11/19/21	111921		VARIOUS INDIVIDUALS	133.41
NAPA AUTO PARTS	1.261.40.4000	4120	00359345	11/19/21	254464	P64710	P OPEN ORDER FOR MACHINERY	319.98
NICHOLS	1.261.40.4011	5970	00359346	11/19/21	673441200	P64849	P KENBROOK CUSTODIAL	7,650.44
NWEA	1.221.60.0926	3190	00359347	11/19/21	64211		REPORTS	85,545.00
OAKLAND ACTIVITIES ASSN	7.000.28.9665	9431	00359348	11/19/21	110821		OAA ASSOCIATION DUES	4,000.00
OAKLAND COUNTY FUELS INC	1.271.42.4200	5710	00359349	11/19/21	532353	P64805	P Diesel Fuel	25,796.35
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	5100	00359350	11/19/21	713994761	P65063	P Open PO for drug screening	362.00
OFFICE DEPOT LLC	1.111.13.0011	5100	00359351	11/19/21	200542703001	P64912	P BLANKET PO TEACH SUPPLIES	100.43
OUTDOOR HOME SERVICES	1.261.40.4100	4117	00359352	11/19/21	149760225	P64682	P Summer/Fall Applications	2,792.00
PARROTWEAR	7.000.28.9632	9431	00359353	11/19/21	1003917		POWDER PUFF SENIOR T-SHIRTS	847.00
PEARSON III, NELSON O	1.113.28.0036	3190	00359354	11/19/21	102521		SCIENCE ASSEMBLY NFH	600.00
PIONEER VALLEY EDUCL PRESS	1.125.13.4850	5100	00359355	11/19/21	I219050	P65034	P NEXT STEP FORWARD IN	339.33
PODWOISKI, ALYSON	7.000.26.9640	9431	00359356	11/19/21	100921		WINTER DANCE CONCERT	500.00
QUALIFIED ABATEMENT	1.261.40.4100	4100	00359357	11/19/21	21027001		REMOVE INSULATION @ FECCC	675.00
ROCHESTER COMMUNITY SCHOOLS	7.000.26.9656	9431	00359358	11/19/21	111821		JV G BB SCRIMMAGE	150.00
ROCKET ENTERPRISES	1.261.40.4100	4117	00359359	11/19/21	165528	P65111	P SERVICE CALL & LABOR TO	804.40
ROOSTERTAIL,THE	7.000.28.9632	9431	00359360	11/19/21	PROM 2022		PAYMENTS FOR PROM 2022	1,000.00
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00359361	11/19/21	1528641	P65013	P Blanket PO for 21-22	1,782.00
SERVICAR OF MICH INC	5.271.57.5700	3310	00359362	11/19/21	5452		AWAY GAMES TRANSPORTATION	34,319.25
SHELBY GENERATOR	1.271.42.4200	5730	00359363	11/19/21	28150	P64801	P repair parts, supplies and	606.21
SHELTON, SAMANTHA TRACY	7.000.26.9865	9431	00359364	11/19/21	110121		OAKLAND DANCE FESTIVAL	225.00
SIGNTEXT 2 INC	1.261.40.4100	5991	00359365	11/19/21	063082	P65062	F WIFI HOTSPOT SIGNS	810.00
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00359366	11/19/21	114026452001	P64720	P OPEN ORDER FOR EQUIPMENT	3,524.79
SNAP ON TOOLS	1.271.42.4200	5982	00359367	11/19/21	1022168304	P64800	P small tools/repair	3,356.70
STAFFORD SMITH INC	5.297.50.5100	6498	00359368	11/19/21	5047355		DOLLY FOR LUNCH BASKET	3,468.00
STENBACK, MICHAEL K	1.271.42.4200	5790	00359369	11/19/21	12737	P64817	P SUPPLIES PARTS MAINTENANCE	1,742.97
STOJA, IOSIF	1.261.42.0000	5730	00359370	11/19/21	11865	P64709	P OPEN ORDER FOR TRUCK	3,138.86
SUBURBAN CHRYS DOD JEEP RAM	1.261.40.4100	5710	00359371	11/19/21	CHCQ9810	P64723	P OPEN ORDER FOR VEHICLE	121.39
THERMAL-NETICS INC	1.261.40.4100	5995	00359372	11/19/21	BCPSINV00746	P64725	P OPEN ORDER FOR HVAC	363.44
TIMMIS, DAVID B	1.000.00.0000	9516	00359373	11/19/21	111921		MANDATORY DEDUCTION	160.23
TREPCO SALES CO	7.000.28.9808	9431	00359374	11/19/21	1280755	P65117	P 2021-22 Blanket PO for	1,215.34

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>	
TRUCK TECH ENGINEERS INC	1.261.40.4100	5990	00359375	11/19/21	29435	P64986	F	Remove and install truck	6,840.00
TWAS INC	1.271.42.4200	5790	00359376	11/19/21	2905503			GARAGE PARTS	922.62
UNITY SCHOOL BUS PARTS	1.271.42.4200	5730	00359377	11/19/21	0504352IN	P64795	P	Bus Parts	1,779.30
VARSITY BRANDS HOLDING CO INC	5.293.21.5727	5900	00359378	11/19/21	914599514			CREDIT	7,058.90
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00359379	11/19/21	15226			OCTOBER REGISTRATION FEES	747.50
VOYAGER SOPRIS LEARNING INC	1.122.21.2194	5100	00359380	11/19/21	4473507	P65091	F	Shipping and Handling	389.50
WAKELY ASSOCIATES INC	4.456.36.9520	6232	00359381	11/19/21	214885R	P64528	P	A/E REIMBURSABLES 2020	11,636.60
WAYNE COUNTY RESA	5.297.50.5100	7400	00359382	11/19/21	100433			RENEW MEMBERSHIP	250.00
WEBER & OLCESE P.L.C.	1.000.00.0000	9516	00359383	11/19/21	111921			MANDATORY DEDUCTION	409.95
WEST BLOOMFIELD SCHOOL DIST	5.271.57.5700	8220	00359384	11/19/21	100121			WEST BLFD PROVIDED BUS	778.38
WEST MICHIGAN BASEBALL	7.000.28.9808	9431	00359385	11/19/21	54225			DIPPIN DOTS ICE CREAM	210.24
WINTERS, SUSAN L	1.000.00.0000	9516	00359386	11/19/21	111921			MANDATORY DEDUCTION	281.37
WRIGHT STEEL FABRICATORS	1.271.42.4200	5730	00359387	11/19/21	48259			MATERIAL FOR BUS REPAIR	3,116.82
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00359388	11/19/21	056P13009	P64792	P	repair parts/maint.	5,112.24
YOUNG SUPPLY CO	1.261.40.4100	5995	00359389	11/19/21	5019754900	P64731	P	OPEN PURCHASE ORDER FOR	36.55
ZEP SALES AND SERVICE	1.271.42.4200	5790	00359390	11/19/21	9006748465	P64791	P	bus supplies	219.99
ZIMMERMAN, PATTY	5.297.50.5033	5960	00359391	11/19/21	111921			PETTY CASH	537.69
AGILE SPORTS TECHNOLOGIES INC	7.000.26.9603	9431	00359392	12/03/21	01246578			RECORDING EQUIP FOR	5,225.00
AT&T	1.261.37.0000	3410	00359393	12/03/21	4779516603	P64655	P	Monthly billing for AT&T	14,214.44
BAROQUE VIOLIN SHOP	7.000.21.9780	9431	00359394	12/03/21	43813			VIOLIN PURCHASE FOR	65.00
BELL & SONS	5.293.26.5700	5900	00359395	12/03/21	001886			NEW ICE MACHINE FHS	4,317.60
BLICK ART MATERIALS	1.113.28.0020	5100	00359396	12/03/21	7400788	P64985	P	2020-21 Blanket PO for	8.68
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00359397	12/03/21	120321			MANDATORY DEDUCTION	174.65
C & G NEWSPAPERS	1.282.49.0912	3600	00359398	12/03/21	0773362IN			UPDATE NEWSLETTER PRINTING	6,446.90
CARRS MOTORCOACH TOURS	1.271.28.0521	4230	00359399	12/03/21	4535			TRANSPORTATION	3,100.00
CENTURY LINK	1.261.37.0000	3410	00359400	12/03/21	250780974	P64971	P	MONTHLY LONG DISTANCE	710.09
CERTIFIED ALIGNMENT	1.271.42.4200	4150	00359401	12/03/21	W63099			BUS PARTS/ALIGNMENT	1,157.39
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00359402	12/03/21	120321			MANDATORY DEDUCTION	204.63
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00359403	12/03/21	1284362	P64733	P	OPEN ORDER FOR HVAC	967.08
COLLINSFLAGS.COM	1.261.40.4100	5997	00359404	12/03/21	I01279468			REPLACEMENT FLAGS/USA/MICH	92.95
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00359405	12/03/21	6412487	P64739	P	OPEN ORDER FOR PLUMBING	266.26
CUMMINS INC	1.271.42.4200	5730	00359406	12/03/21	S678077	P64877	P	Repair parts/maintenance	3,729.08

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
DECA	7.000.28.9638	9431	00359407	12/03/21	107302		STATE MEMBERSHIP FEE	17.00
DEMCO INC	1.222.21.0012	5990	00359408	12/03/21	7038922	P65113	F swingline 1/2" staples	153.37
EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	00359409	12/03/21	68358	P65011	P BLANKET PO	2,523.00
FARMINGTON HIGH SCHOOL	5.293.26.5730	4900	00359410	12/03/21	111821		FHS FB BACKER	1,080.00
FARMINGTON/FARMINGTON HILLS	1.282.49.0912	7400	00359411	12/03/21	112221		JUL-SEPT/OCT-DEC DUES FOR DB	50.00
FHS BOYS SOCCER BACKERS	5.293.26.5734	4900	00359412	12/03/21	112221		SOCCER GAME EARNINGS	990.00
FHS GIRLS SWIM BOOSTERS	5.293.26.5750	4900	00359413	12/03/21	120121		DONATION FOR HOURS WORKED	480.00
FIELD, PATRICK	1.113.26.3013	8172	00359414	12/03/21	#6		LIGHTING/PLAY & FESTIVAL	3,300.00
FOLEY MEDICAL SUPPLY INC	1.213.30.2313	5140	00359415	12/03/21	936037	P65087	P OPEN PO	42.26
FOLLETT SCHOOL SOLUTIONS INC	1.222.10.0944	5401	00359416	12/03/21	377297A	P65104	P BOOKS FOR HILL MEDIA	1,007.47
GABLE/MBHSSA, THOMAS C	5.293.28.5700	7400	00359417	12/03/21	112221		MBHSSA ASST COACH MBRSHF FEE	645.00
GORDON FOOD SERVICE INC	5.297.50.5200	5610	00359418	12/03/21	933069990	P64893	P BLANKET PO	788.00
HADLEYS TOWING LLC	1.271.42.4200	4150	00359419	12/03/21	119954	P64814	P TOWING/REPAIR	300.00
HERCULES ACHIEVEMENT INC	1.241.28.0013	7902	00359420	12/03/21	1096075		DIPLOMA COVERS	2,745.41
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00359421	12/03/21	17215489	P65085	P ICE CREAM BLANKET P.O.	265.89
HEWITTS MUSIC INC	7.000.23.9610	9431	00359422	12/03/21	61152		BAND MUSIC	247.92
IDI	5.297.50.5200	5610	00359423	12/03/21	10427640	P65086	P BEVERAGE BLANKET P.O.	1,120.71
KINYON, KYLE	5.293.26.5750	3122	00359424	12/03/21	111821		FHS G SWIM COMPETE/STATE	721.60
KLEIN, DEBORAH	1.111.07.0011	5100	00359425	12/03/21	111021		LUNCH ROOM PRIZES	119.76
KURTS KUSTOM PROMOTIONS	7.000.23.9697	9431	00359426	12/03/21	00026139		STUDENT COUNCIL T-SHIRTS	427.41
LAWSON PRODUCTS INC	1.271.42.4200	5790	00359427	12/03/21	9308981809	P64815	P SUPPLIES	3,167.60
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00359428	12/03/21	120121		457 PAYMENT FOR 12/03/21 PAY	6,042.94
LOKINENI, RAMESH KUMAR	5.000.50.5200	0163	00359429	12/03/21	112321		LUN ACCT REFUND #20012158	160.82
LSC HOLDINGS INC	1.261.40.4100	5992	00359430	12/03/21	V0550266	P64719	P OPEN PURCHASE ORDER FOR	153.28
M-2 AUTO PARTS	1.271.42.4200	5730	00359431	12/03/21	753167	P64816	P REPAIR PARTS MAINTENANCE	1,105.17
MADISON ELECTRIC CO	1.261.40.4100	4118	00359432	12/03/21	703207900		ELECTRICAL SUPPLIES	91.73
MASSP	1.241.23.3201	3220	00359433	12/03/21	215321		REG/STUDT MENTAL HLTH	299.00
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00359434	12/03/21	12012021		MEA OPTIONAL LIFE INS DEC 2021	1,683.80
MICHIGAN HOSA	7.000.28.9880	9431	00359435	12/03/21	99491486		2021 REGION 17 VIRTUAL CONF	740.00
MUNUM	7.000.28.9713	9431	00359436	12/03/21	112221		DELEGATE FEES NFHS	1,360.00
MUSIC THEATRE INTERNATL	7.000.21.9643	9431	00359437	12/03/21	9712990		LICENSE FOR MUSICAL	897.00
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00359438	12/03/21	10392529		NOV 2021 FSA PARTICIPANT FEE	765.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
NICHOLS	1.261.40.4017	5970	00359439	12/03/21	673434301	P64853	P (FCS)FARMINGTON COMMUNITY	11.26
NORTHERN SPEECH SERVICES INC	1.215.53.2315	5100	00359440	12/03/21	1312658		MATL FOR SPEECH DEPT	219.23
OAKLAND CO SCIENCE OLYMPIAD	7.000.28.9637	9431	00359441	12/03/21	113021		STATE ALT TEAM (NF GOLD TEAM)	400.00
OAKLAND COUNTY FUELS INC	1.271.42.4200	5710	00359442	12/03/21	534616	P64805	P Diesel Fuel	15,524.59
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	5100	00359443	12/03/21	714018025	P65063	P Open PO for drug screening	174.00
OTIS ELEVATOR COMPANY	1.261.40.4100	4121	00359444	12/03/21	CVD24111001		REPAIR @ HILLSIDE	252.03
OUTDOOR HOME SERVICES	1.261.40.4100	4117	00359445	12/03/21	149742663	P64682	P Summer/Fall Applications	2,158.00
PETROUS, VENICE	5.000.50.5200	0163	00359446	12/03/21	091021A		REF LUN ACCT BAL/#20023963	55.75
PITNEY BOWES RESERVE ACCOUNT	1.257.35.0942	3430	00359447	12/03/21	112221		RESERVE ACCT DEP/POSTAGE	5,000.00
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00359448	12/03/21	30812		TRANSPORTATION	1,835.00
ROCKET ENTERPRISES	1.261.40.4100	4117	00359449	12/03/21	165921	P65111	P SERVICE CALL & LABOR TO	270.00
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00359450	12/03/21	1505892	P65013	P Blanket PO for 21-22	1,335.00
SERVICAR OF MICH INC	1.271.41.4300	4232	00359451	12/03/21	5464		TRANSPORTATION	3,720.00
SHELBY GENERATOR	1.271.42.4200	5730	00359452	12/03/21	28245	P64801	P repair parts, supplies and	2,402.53
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00359453	12/03/21	35683	P64685	P OPEN ORDER FOR PAINTING	42.84
ST MARYS CULTURAL CENTER	7.000.26.9706	9431	00359454	12/03/21	8312		VOLLEYBALL BANQUET	1,111.00
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00359455	12/03/21	120121		DET W/H TAX FOR NOV 2021	1,773.25
TIMMIS, DAVID B	1.000.00.0000	9516	00359456	12/03/21	120321		MANDATORY DEDUCTION	158.40
TOP CAT SALES	7.000.26.9656	9431	00359457	12/03/21	28383		COACHING APPAREL	152.68
TRANE	1.261.40.4100	4113	00359458	12/03/21	11123793	P64724	P OPEN PURCHASE ORDER FOR	202.68
TRIHIX ATHLETIC APPAREL LLC	5.293.28.5739	5950	00359459	12/03/21	EST005185		NFH WRESTLING UNIFORMS	1,722.00
TWAS INC	1.271.42.4200	5790	00359460	12/03/21	2948600		EQUIP FOR ADA ACCOMODATIONS	84.59
UNITY SCHOOL BUS PARTS	1.271.42.4200	5730	00359461	12/03/21	0504915IN	P64795	P Bus Parts	1,201.94
US FOODS INC	7.000.28.9808	9431	00359462	12/03/21	2994242	P65116	P 2021-22 Blanket PO for	663.87
VARSITY BRANDS HOLDING CO INC	5.293.28.5726	5900	00359463	12/03/21	914673504		BATTING CAGE/NFH BB TEAM 2022	1,090.30
WEBER & OLCESE P.L.C.	1.000.00.0000	9516	00359464	12/03/21	120321		MANDATORY DEDUCTION	414.81
WEST MICHIGAN BASEBALL	7.000.26.9645	9431	00359465	12/03/21	54241	P65084	P Open PO - Dipping Dots	262.80
WINTERS, SUSAN L	1.000.00.0000	9516	00359466	12/03/21	120321		MANDATORY DEDUCTION	169.38
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00359467	12/03/21	056P12061	P64792	P repair parts/maint.	3,411.87
ZEP SALES AND SERVICE	1.271.42.4200	5790	00359468	12/03/21	9006850153	P64791	P bus supplies	499.11
33816 CORPORATION	4.456.36.9518	3190	00359469	12/10/21	16738	P64929	P Facilities Management	3,700.00
ADAMS, STAR	1.271.42.4200	3320	00359470	12/10/21	11/1-11/30/21		MILEAGE	118.72

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
ARMSTRONG TOOL & SUPPLY CO	1.113.26.0020	5100	00359471	12/10/21	088380	P64988	P OPEN PO - Armstrong Tool &	70.50
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00359472	12/10/21	449876		DOE PHYSICAL	124.00
BLICK ART MATERIALS	1.113.28.0020	5100	00359473	12/10/21	7438950	P64985	P 2020-21 Blanket PO for	23.00
BOOMERANG PROJECT	1.212.26.7961	3220	00359474	12/10/21	30455	P65144	F Link Crew	3,045.00
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00359475	12/10/21	345024846	P64688	P OPEN ORDER FOR EMS CONTROL	355.00
BURKES SPORT HAVEN	5.293.21.5763	5900	00359476	12/10/21	0116FARMWIN		VOLLEYBALLS FOR EMS TEAM 21-	193.20
CARRS MOTORCOACH TOURS	5.271.57.5700	3310	00359477	12/10/21	4648		TRANSPORTATION	2,000.00
CENTRAL MICHIGAN PAPER	1.112.23.0012	5113	00359478	12/10/21	46218500	P64915	P Bulk Paper	1,623.60
CLARIDGE PRODUCTS AND EQUIP	4.456.36.9518	6401	00359479	12/10/21	IN417095	P65019	P Claridge White Porcelain	1,120.00
COURIER & FAX CORPORATION	1.257.35.0942	3190	00359480	12/10/21	FPS113021		NOVEMBER MAIL SVC	1,760.00
CRAWFORD DOOR SALES INC	1.261.40.4100	4110	00359481	12/10/21	11517946	P64782	P OPEN PURCHASE ORDER FOR	532.50
CUMMINS INC	1.271.42.4200	5730	00359482	12/10/21	S678311	P64877	P Repair parts/maintenance	399.66
DEAF COMMTY ADVOCACY	7.000.06.9665	9431	00359483	12/10/21	114608		INTERPRETING SVCS DURING	125.60
DTE ENERGY	1.261.34.0000	5520	00359484	12/10/21	200023321576		NOV 2021 STREETLIGHT	2,207.05
EIDEX LLC	1.232.45.0000	3190	00359485	12/10/21	5460		THREE YEAR SOFTWARE LICENSE	17,020.86
EMBROIDERY SHOPPE LLC, THE	5.297.50.5200	5990	00359486	12/10/21	148409	P64892	P BLANKET PO	390.20
FARMINGTON, CITY OF	1.261.40.4100	7900	00359487	12/10/21	4021	P65137	F 700 Bales of Marsh Grass	3,500.00
FOLLETT SCHOOL SOLUTIONS INC	1.222.28.0013	5300	00359488	12/10/21	372015	P65064	P Blanket PO for Media	845.40
GENERAL SCOREBOARD LLC	1.261.40.0969	4125	00359489	12/10/21	5816	P65142	P Repaired the scoreboard @	1,595.60
GOT STITCH? EMBROIDERY	7.000.10.9928	9431	00359490	12/10/21	2052		LIM T-SHIRTS	3,138.67
GREAT LAKES POWER AND LIGHT	1.261.40.4040	4109	00359491	12/10/21	21445A	P65055	F Additional Equipment and	13,614.43
HANESBRANDS INC	7.000.26.9645	9431	00359492	12/10/21	52449572		SCHOOL STORE APPAREL	846.00
HC II INC	1.261.40.4100	4115	00359493	12/10/21	5689		CONCRETE	27,140.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00359494	12/10/21	17263354	P65085	P ICE CREAM BLANKET P.O.	190.54
HEWITTS MUSIC INC	1.261.26.0025	4120	00359495	12/10/21	61165		INSTRUMENT REPAIR	309.95
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00359496	12/10/21	X10201530701	P64812	P REPAIR/PARTS MAINTENANCE	6,898.58
I TEACH CHESS	1.111.12.7538	3190	00359497	12/10/21	#20		1ST INSTALLMENT/CHESS	1,400.00
IDI	5.297.50.5200	5610	00359498	12/10/21	S10427641	P65086	P BEVERAGE BLANKET P.O.	1,490.36
J KALTZ & CO	1.261.40.4100	5991	00359499	12/10/21	683420		COUNTERTOP REPAIR	103.56
KONICA MINOLTA BUS SOLNS USA	1.261.38.0000	4124	00359500	12/10/21	9008213384	P64828	P Full Service on all Konica	561.80
LAWSON PRODUCTS INC	1.271.42.4200	5790	00359501	12/10/21	9309009260	P64815	P SUPPLIES	505.95
LEARNING SCIENCES INTL	1.221.39.0959	3190	00359502	12/10/21	SIN035065	P65008	P MARZANO FOCUSED SCHOOL	2,000.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>	
M-2 AUTO PARTS	1.271.42.4200	5790	00359503	12/10/21	754075	P64816	P	SUPPLIES PARTS MAINTENANCE	1,179.21
MAGRI HOLDINGS INC	1.125.02.0645	3190	00359504	12/10/21	#1			VIRTUAL STEM FLD TRIP	560.00
MCGRAW HILL EDUCATION INC	1.125.13.4850	5100	00359505	12/10/21	120446590001	P65078	P	EVERYDAY MATH STUDENT MATH	239.40
MERIDIAN WINDS	1.261.23.0025	4120	00359506	12/10/21	4103			INSTRUMENT REPAIRS	1,267.00
MIDDLE CITIES RISK MGNT TRUST	1.231.53.2326	3170	00359507	12/10/21	35027			QUARTERLY INV/020420-EO-01 LB	3,223.00
MR STRIPING LLC	1.261.40.4100	4115	00359508	12/10/21	2112	P64882	P	FLOOR STRIPPING IN THE	1,284.50
MT BRIGHTON SKI AREA	5.293.28.5715	4290	00359509	12/10/21	120821			TRAINING HILL RENTAL	250.00
NATIONAL DANCE EDUCATION ORG	1.000.26.9640	9431	00359510	12/10/21	111721			DANCE MEMBERSHIP DUES	185.00
NICHOLS	1.261.71.4850	5990	00359511	12/10/21	673614900	P65043	P	STEAM Academy	11,095.14
OBSERVER & ECCENTRIC	1.231.38.0000	3500	00359513	12/10/21	360483	P64721	P	BLK LEGAL ADVERTISEMENTS	380.10
OFFICE DEPOT LLC	1.111.13.0011	5100	00359514	12/10/21	200542703002	P64912	P	BLANKET PO TEACH SUPPLIES	33.40
OUTDOOR HOME SERVICES	1.261.40.4100	4117	00359515	12/10/21	150174578	P64682	P	Summer/Fall Applications	250.00
PAGE, RODNEY L	7.000.26.9780	9431	00359516	12/10/21	102621			ORCHESTRA CONCERT	1,200.00
POWER VAC OF MICHIGAN LLC	1.261.40.4100	4111	00359517	12/10/21	23090883	P65139	P	Drain cleaning @ Hillside	480.50
PRECISION CLIMATE SERVICES INC	1.261.40.4100	4113	00359518	12/10/21	41868	P65119	P	Gill E.S. HX Replacement -	12,000.00
ROAD COMMISSION OAKLAND CTY	1.219.40.4000	4900	00359519	12/10/21	2947	P64714	P	OPEN PURCHASE ORDER FOR	280.84
ROCKET ENTERPRISES	1.261.40.4100	4117	00359520	12/10/21	165525	P65140	P	10 NYLON FLAGS	875.00
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00359521	12/10/21	1520420	P65013	P	Blanket PO for 21-22	1,150.00
SDI INNOVATIONS INC	7.000.10.9665	9431	00359522	12/10/21	S210211382			PLANNERS FOR 5TH GRADE	246.10
SIGNTEXT 2 INC	1.261.40.4100	5991	00359523	12/10/21	063102	P65141	F	ADA Women and Mens	730.87
STATE OF MICHIGAN-EGLE	1.261.40.4100	4112	00359524	12/10/21	76110658223			POOL LICENSE	140.00
STENBACK, MICHAEL K	1.271.42.4200	5790	00359525	12/10/21	12831	P64817	P	SUPPLIES PARTS MAINTENANCE	863.75
TRIPLE R ENTERPRISES INC	1.232.35.0000	3190	00359526	12/10/21	2587			ECF FUNDING SVC	2,000.00
UNITY SCHOOL BUS PARTS	1.271.42.4200	5730	00359527	12/10/21	0505849IN`	P64795	P	Bus Parts	1,357.82
US FOODS INC	7.000.28.9808	9431	00359528	12/10/21	2739397	P65116	P	2021-22 Blanket PO for	432.31
VARSITY BRANDS HOLDING CO INC	5.293.26.5727	5900	00359529	12/10/21	914971903			POSSESSION INDICATOR/FHS B BB	10.65
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00359530	12/10/21	056P13349	P64792	P	repair parts/maint.	1,257.13
BA & CH INC	1.271.53.2341	3310	00359531	12/17/21	20057			MV CAB SVC SE	38,980.00
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00359532	12/17/21	121721			MANDATORY DEDUCTION	178.89
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00359533	12/17/21	121721A			MANDATORY DEDUCTION	204.63
ECA EDUCATIONAL SERVICES INC	1.125.10.4850	5100	00359534	12/17/21	12289	P64824	P	OPEN PO FOR ECA	3,507.00
FARMINGTON, CITY OF	1.282.49.0912	3502	00359535	12/17/21	121621A			RILEY PARK ICE PARK SPON 2022	450.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00359536	12/17/21	121521		457 PAYMENT 121721 PAY	6,558.94
SECRET WARDLE LYNCH	1.231.35.0000	3170	00359537	12/17/21	1424282		LEGAL ADAIR	938.37
TIMMIS, DAVID B	1.000.00.0000	9516	00359538	12/17/21	121721B		MANDATORY DEDUCTION	160.23
WEBER & OLCESE P.L.C.	1.000.00.0000	9516	00359539	12/17/21	121721C		MANDATORY DEDUCTION	409.95
WINTERS, SUSAN L	1.000.00.0000	9516	00359540	12/17/21	121721D		MANDATORY DEDUCTION	169.38
ABEN, COLLEEN	1.112.24.0031	5100	00359541	12/17/21	120321		PBIS TEACHING SUPPLIES	23.31
AMERICAN SPRINKLER & ARMSTRONG TOOL & SUPPLY CO	1.261.40.4100 1.113.28.0020	4117 5100	00359542 00359543	12/17/21 12/17/21	76504 088454	P64790 P64962	Repairs for fields 2021-22 Art Blanket	3,840.00 495.75
ATWATER, ANTHONY	5.000.22.5786	0176	00359544	12/17/21	22344032		NO REVTRAC REF/B BB TEAM	150.00
BELLE TIRE	1.261.42.0000	5730	00359545	12/17/21	38009085	P64738	P OPEN ORDER FOR VEHICLE	52.97
BLICK ART MATERIALS	1.113.26.0020	5100	00359546	12/17/21	7501333	P64987	P OPEN PO - BLICK	99.30
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00359547	12/17/21	1286007	P64733	P OPEN ORDER FOR HVAC	1,545.80
CP&G COMMUNIQUE PRINTING CO	1.282.49.0912	3502	00359548	12/17/21	4102		SCH OF CHOICE MESH BANNERS	871.00
CUMMINS INC	1.271.42.4200	5730	00359549	12/17/21	S679037	P64877	P Repair parts/maintenance	1,232.53
DAVEY TREE EXPERT COMPANY,	1.261.40.4100	4117	00359550	12/17/21	916216372	P65082	F Fall clean up @ Forest	906.25
ESPAR OF MICHIGAN INC	1.271.42.4200	5730	00359551	12/17/21	00040703	P64808	P Supplies and repair	2,248.80
FARMINGTON, CITY OF	1.261.40.4100	7900	00359552	12/17/21	4029	P64743	P OPEN ORDER FOR SCHOOL	243.63
FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00359553	12/17/21	14492	P64809	P repair	120.00
FOLLETT SCHOOL SOLUTIONS INC	1.222.28.0013	5300	00359554	12/17/21	372015A	P65064	P Blanket PO for Media	481.60
GARRETT AUTO & TRUCK SERVICE	1.261.40.4100	5710	00359555	12/17/21	44180	P65122	F SHOP SUPPLIES	5,299.37
GFL ENVIRONMENTAL RECYCLING	1.261.40.4000	4910	00359556	12/17/21	1235354	P64698	P OPEN PURCHASE ORDER FOR	133.03
GRADUATION ALLIANCE INC	7.000.25.9931	9431	00359557	12/17/21	13147		GRAD ALLIANCE FEE	275.33
GREAT LAKES MEDICAL	1.261.40.4000	4920	00359558	12/17/21	45318	P64691	P OPEN ORDER FOR MEDICAL	150.00
HERKIMER INC	1.271.42.4200	4150	00359559	12/17/21	27815	P64822	P REPAIRS MAINTENANCE	1,944.96
HEWITTS MUSIC INC	7.000.23.9610	9431	00359560	12/17/21	61223		MUSIC SUPPLIES	51.20
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00359561	12/17/21	X10201536001	P64812	P REPAIR/PARTS MAINTENANCE	1,362.06
HOWLEY AGENCY SALES CO.	1.261.40.4100	5995	00359562	12/17/21	20990	P64701	P OPEN ORDER FOR HVAC	660.75
IDI	7.000.26.9645	9431	00359563	12/17/21	10430307	P64863	P Open PO	702.11
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00359564	12/17/21	964764600	P64702	P OPEN ORDER FOR KEY AND	137.78
LAWSON PRODUCTS INC	1.271.42.4200	5790	00359565	12/17/21	9309050793	P64815	P SUPPLIES	1,407.69
LEHMANN GREENHOUSE INC	7.000.26.9707	9431	00359566	12/17/21	1940		POINSETTIA FUNDRAISER	1,013.80
LOWERY CORP	1.261.38.0000	4124	00359567	12/17/21	1849955	P64945	P COPY CLICK COUNT 2021-22	8.59

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>	
LSC HOLDINGS INC	1.261.40.4100	5992	00359568	12/17/21	V0555170	P64719	P	OPEN PURCHASE ORDER FOR	445.14
M-2 AUTO PARTS	1.271.42.4200	5790	00359569	12/17/21	755534	P64816	P	SUPPLIES PARTS MAINTENANCE	1,453.00
MANARDO, ANDREW	7.000.01.9665	9431	00359570	12/17/21	120921			LARA FINGERPRINTING	64.25
MARENEM INC	1.125.12.0362	5100	00359571	12/17/21	9467	P65121	F	SECRET STORIES DECORATIVE	7,276.50
MATHESON TRI-GAS INC	1.271.42.4200	5790	00359572	12/17/21	0024655439	P64818	P	SUPPLIES AND BUS PARTS	329.20
MICHIGAN BUS PARTS	1.271.42.4200	5730	00359573	12/17/21	294706	P64819	P	BUS PARTS AND REPAIR	384.12
MICHIGAN CAT	1.261.40.4100	5710	00359574	12/17/21	SD12887745	P65151	F	Repair of machine	1,413.93
MSVMA	1.113.26.0026	7400	00359575	12/17/21	12563			MEMBERSHIP RENEWAL DUES	385.00
NAPA AUTO PARTS	1.261.40.4000	4120	00359576	12/17/21	255987	P64710	P	OPEN ORDER FOR MACHINERY	39.96
NAVIGATE360 LLC	1.225.71.4850	3490	00359577	12/17/21	68916	P65128	F	Tier 2/3 behavioral	22,750.00
NICHOLS	1.261.71.4850	5990	00359578	12/17/21	673813000	P65043	P	Longacre	2,934.24
OAKLAND COUNTY FUELS INC	1.271.42.4200	5710	00359579	12/17/21	536748	P64805	P	Diesel Fuel	17,403.30
OBSERVER & ECCENTRIC	1.231.38.0000	3500	00359580	12/17/21	360498	P64721	P	BLK LEGAL ADVERTISEMENTS	206.34
OFFICE DEPOT LLC	1.111.13.0011	5100	00359581	12/17/21	210875955001	P64912	P	BLANKET PO TEACH SUPPLIES	77.16
ORIHIL, MARIAN	1.216.71.0722	3130	00359582	12/17/21	168			TRAINING/STAFF DEV	720.00
OUTDOOR HOME SERVICES	1.261.40.4100	4117	00359583	12/17/21	150601652	P64682	P	Summer/Fall Applications	239.00
POLAR PARADICE INC	7.000.26.9645	9431	00359584	12/17/21	260	P65003	P	OPEN PO	900.00
QUAVERED INC	1.111.07.0011	3490	00359585	12/17/21	320571	P65103	F	Purchase of QuaverMusic	840.00
ROCKET ENTERPRISES	1.261.40.4100	4117	00359586	12/17/21	166001	P65111	P	SERVICE CALL & LABOR TO	607.10
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00359587	12/17/21	1544585	P65013	P	Blanket PO for 21-22	2,180.00
SERVICAR OF MICH INC	1.271.41.4300	4232	00359588	12/17/21	5469			TRANSPORTATION	28,988.00
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00359589	12/17/21	52687	P64685	P	OPEN ORDER FOR PAINTING	294.47
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00359590	12/17/21	113786730001A	P64720	P	OPEN ORDER FOR EQUIPMENT	823.91
STENBACK, MICHAEL K	1.271.42.4200	5790	00359591	12/17/21	12862	P64817	P	SUPPLIES PARTS MAINTENANCE	330.25
TOM HOLZER FORD INC	1.261.40.4100	5710	00359592	12/17/21	716020	P64939	P	Open PO for	19.20
TRAPEZE SOFTWARE GROUP INC	1.271.42.4200	5730	00359593	12/17/21	SCWOU210059			NEW EQUIP FOR BUSES	5,900.00
UNITY SCHOOL BUS PARTS	1.271.42.4200	5730	00359594	12/17/21	0507010IN	P64795	P	Bus Parts	2,869.60
US FOODS INC	7.000.26.9645	9431	00359595	12/17/21	2928557	P64862	P	Open PO	1,001.05
WASTE MANAGEMENT OF	1.261.40.4000	4910	00359596	12/17/21	843381217101	P64729	P	OPEN PURCHASE ORDER FOR	19,672.30
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00359597	12/17/21	056P13546	P64792	P	repair parts/maint.	439.56
YOUNG SUPPLY CO	1.261.40.4100	5995	00359598	12/17/21	5019890700	P64731	P	OPEN PURCHASE ORDER FOR	34.83
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00359599	01/03/22	123121A			MANDATORY DEDUCTION	129.48

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00359600	01/03/22	123121B		MANDATORY DEDUCTION	204.63
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00359601	01/03/22	123121E		457 PAYMENT 123121 PAY	6,558.94
TIMMIS, DAVID B	1.000.00.0000	9516	00359602	01/03/22	123121C		MANDATORY DEDUCTION	157.48
WEBER & OLCESE P.L.C.	1.000.00.0000	9516	00359603	01/03/22	123121D		MANDATORY DEDUCTION	1.89
BELL & SONS	5.297.50.5200	5640	00359604	01/07/22	2219	P64890	P NON-FOOD ITEMS EMS	4,830.85
BLICK ART MATERIALS	1.113.26.0020	5100	00359605	01/07/22	7711653	P64987	P ART SUPPLIES	96.56
CAPSTONE	1.222.63.0944	3490	00359606	01/07/22	259963	P65095	F PEBBLE GO BUNDLE 2 PACK	4,403.16
CARRS MOTORCOACH TOURS	5.271.57.5700	3310	00359607	01/07/22	4720	P65155	P Trans For Away Games	2,550.00
CUMMINS INC	1.271.42.4200	5730	00359608	01/07/22	S679953	P64877	P Repair parts/maintenance	3,793.18
EASTERN MICHIGAN UNIV	1.113.26.0971	3131	00359609	01/07/22	S352626311202		DUAL ENROLLMENT TUITION	1,369.00
ESPAR OF MICHIGAN INC	1.271.42.4200	5730	00359610	01/07/22	00040723	P64808	P Supplies and repair	341.50
FARMINGTON HILLS NATURE	1.271.67.0036	4231	00359611	01/07/22	111721		FALL NATURE PROGMS	1,840.00
FLINN SCIENTIFIC INC	1.113.26.0036	5100	00359612	01/07/22	2645739	P65101	P SCIENCE SUPPLIES	158.58
FOLLETT SCHOOL SOLUTIONS LLC	1.222.10.0944	5401	00359613	01/07/22	377297F	P65104	F BOOKS FOR HILL MEDIA	142.05
HEINEMANN	1.125.13.4850	5100	00359614	01/07/22	7397798	P65033	F SHIPPING AND HANDLING	10,016.55
HUMANEX/VENTURES	1.283.47.0948	3143	00359615	01/07/22	8189		MANGER COACH PROFILE FOR	950.00
IDI	5.297.50.5200	5610	00359616	01/07/22	10434198	P65086	P BEVERAGE	603.39
INTERFAITH LEADERSHIP COUNCIL	1.221.39.0923	3190	00359617	01/07/22	DEC2021		EMS AND PMS FVP RELG DIVERS	6,000.00
KNOWLEDGEWORKS FOUNDATION	1.221.71.0641	3190	00359618	01/07/22	INV0149		NOV SERVICES	2,665.00
M-2 AUTO PARTS	1.271.42.4200	5790	00359619	01/07/22	7555550	P64816	P SUPPLIES PARTS MAINTENANCE	130.52
MICHIGAN HS BASEBALL COACHES	7.000.26.9612	9431	00359620	01/07/22	010322		STATE COACHING FEE	392.28
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00359621	01/07/22	10399685		DEC 2021 FSA PARTICIPANT FEE	765.00
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00359622	01/07/22	1556	P65154	P Transportation to Away	3,936.50
NOEKER, ANTHONY JAMES	5.293.28.5700	5900	00359623	01/07/22	2807810007961		LOCKER FEE MT BRIGHTON 2022	2,576.00
OAKLAND COUNTY TREASURER	3.000.36.9315	0119	00359624	01/07/22	20090		INTEREST DELINQUENT TAX	7,924.18
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	5100	00359625	01/07/22	714073239	P65063	P Open PO for drug screening	128.00
PROQUEST LP	1.222.63.0944	3490	00359626	01/07/22	70706551	P65169	F FPS DISTRICT BUNDLE	1,313.29
SEGAL, RICHARD	1.111.02.0011	5100	00359627	01/07/22	121621		BIKE LOCK	33.37
SHELBY GENERATOR	1.271.42.4200	5730	00359628	01/07/22	28365	P64801	P repair parts, supplies and	1,501.17
TOOLS 4 READING LLC	1.125.12.0362	5100	00359629	01/07/22	9672	P65120	F T4R VALUE PACK	9,450.00
TWAS INC	1.271.42.4200	5790	00359630	01/07/22	30464 01	P65147	P BL TRANS PARTS AND SUPLYS	543.38
WALLWISHER INC	1.225.71.4850	3490	00359631	01/07/22	WW1459014	P65171	F PADLET BACKPACK	20,000.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
AAB GLOBAL	7.000.24.9610	9431	00359632	01/07/22	275		DUE TO STUDENT ACTIVITIES	1,351.36
AMAZON	7.000.26.9672	9431	00359633	01/07/22	14R-NCN6-		MEDIA CTR SUPPLIES	8.68
COBB, SUSAN	7.000.26.9821	9431	00359634	01/07/22	SCOBREIM		REIMBURSEMENT PLAY SUPPLIES	1,643.35
COBB, WILLIAM	7.000.26.9821	9431	00359635	01/07/22	WCOBBREIM		PLAY SET REIMBURSEMENT	235.71
COLLEGE BOARD	7.000.26.9662	9431	00359636	01/07/22	ES00104614		11TH GR EXAMS	55.00
COMMUNIQUE PRINTING &	7.000.26.9865	9431	00359637	01/07/22	4100		ODF STATIONARY	1,056.00
DADISHO, AYSAR	7.000.28.9900	9431	00359638	01/07/22	DADISHOREF		FAMILY FOR CHRISTMAS	108.04
FARMINGTON HIGH SCHOOL	5.293.26.5730	4900	00359639	01/07/22	FHSFBBACKE		BOOSTER PARENTS DONATION	120.00
GUZMAN, LAURA	7.000.26.9656	9431	00359640	01/07/22	GUZMA121421		GIRLS BASKETBALL TEAM	392.15
HADDAD, BASSAM	7.000.28.9900	9431	00359641	01/07/22	HADDADREF		FAMILY FOR CHRISTMAS	148.27
INACOMP TECHNICAL SERVICES GPI.	1.113.28.0013	5100	00359642	01/07/22	21016		TONER SHENTON	244.00
INTERNL BACCULAURATE ORG	7.000.26.9943	9431	00359643	01/07/22	12132664		CAREER PROGRAM EXAMS	357.00
INTL BACCALAUREATE ORG	7.000.26.9943	9431	00359644	01/07/22	FHS6933		1B COURSE DIPLOMA EXAMS	12,617.00
IPROMOTEU.COM INC	7.000.28.9608	9431	00359645	01/07/22	ADJ1911670SM		DUE TO STUDENT ACTIVITIES	837.91
MARSHALL MUSIC CO	7.000.21.9610	9431	00359646	01/07/22	9225337		BAND BOOK AND REEDS	21.78
MASSP	7.000.28.9815	9431	00359647	01/07/22	014530		STUDENT MENTAL HEALTH SUM 21	299.00
PEGASUS ENTERTAINMENT LC	7.000.26.9865	9431	00359648	01/07/22	28676		SPIKE TYPE	217.60
PIERSON, ELIZABETH	7.000.80.9665	9431	00359649	01/07/22	0446		1 CDA COURSE	400.00
PITNEY BOWES INC	1.257.35.0942	4120	00359650	01/07/22	1019622104		SEMI ANNUAL SERVICE FEE	1,374.14
POLAR PARADICE INC	7.000.28.9808	9431	00359651	01/07/22	258		ICEE FLAVORS	450.00
ROOSTERTAIL,THE	7.000.28.9632	9431	00359652	01/07/22	NFHPR22		JANUARY PAYMENT	2,000.00
SMITH, THOMAS H	1.232.39.0960	3210	00359653	01/07/22	SMITH		MILEAGE	68.32
SPORT DECALS INC	7.000.21.9827	9431	00359654	01/07/22	ARINV634069		BOYS BASKETBALL SPIRIT WEAR	288.76
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00359655	01/07/22	DETDECTAX		TAX WH DETROIT DEC 21	2,418.12
TREASURER CITY OF PONTIAC	1.000.00.0000	9534	00359656	01/07/22	PONTIAC4221		PONTIAC WH TAX 4TH QTR 21	624.37
VARSITY BRANDS HOLDING CO INC5.	293.28.5727	5950	00359657	01/07/22	914995761		NFH BOYS BASKETBALL	2,671.20
33816 CORPORATION	4.456.36.9520	3190	00359658	01/14/22	16739	P65157	F 2020 Bond - 24280	25,950.00
ABSOPURE WATER COMPANY	7.000.07.9665	9431	00359659	01/14/22	88187080	P65148	P Blanket PO for bottled	38.25
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00359660	01/14/22	8844200386157	P64826	P Open PO for tools and	178.96
AMERICAN ATHLETIX LLC	1.261.40.4100	4110	00359661	01/14/22	6531	P65106	P Farmington HS Pool	21,631.00
AMERICAN SILKSCREEN INC	7.000.26.9821	9431	00359662	01/14/22	22250		5280 BLACK SSLV T-SHIRT XXXL	693.00
ASCENSION PROVIDENCE HOSPITAL.	271.41.4300	3146	00359663	01/14/22	452695		DOE PHYSICAL EXAM 12/15/21	134.00

**Accounts Payable Check Register
Farmington Public School
06/30/2022**

<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>	
AT&T	1.261.37.0000	3410	00359664	01/14/22	831-000-5525	P64655	P	Monthly billing for AT&T	24,617.37
BA & CH INC	1.271.39.0937	3311	00359665	01/14/22	20071			RT 37775 AM AND PM	20,880.00
BC TECHNOLOGIES COMPANY	5.293.57.5700	3490	00359666	01/14/22	0105114CC			WINTER WMS ATHLETES	1,748.00
BELL & SONS	5.297.50.5200	5640	00359667	01/14/22	001392-04	P64890	P	NON-FOOD ITEMS	58.80
BELLE TIRE	1.261.42.0000	5730	00359668	01/14/22	38284188	P64738	P	OPEN ORDER FOR VEHICLE	1,878.89
BOOKSOURCE, THE	1.111.13.1913	5100	00359669	01/14/22	964137	P65160	P	BOOKS FOR K-1 READING	2,015.74
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00359670	01/14/22	01142022			MANDATORY DEDUCTION	130.06
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00359671	01/14/22	345024989	P64688	P	OPEN ORDER FOR EMS CONTROL	890.00
CARNIVAL BOUNCE RENTALS	7.000.28.9724	9431	00359672	01/14/22	10069			RENTAL FOR TEAM BUILDING	200.00
CARRS MOTORCOACH TOURS	5.271.57.5700	3310	00359673	01/14/22	4779	P65155	P	Trans For Away Games	4,450.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00359674	01/14/22	01142022			MANDATORY DEDUCTION	204.63
COURIER & FAX CORPORATION	1.257.35.0942	3190	00359675	01/14/22	12302021			DELIVERY 12/8/21	1,120.00
CUMMINS INC	1.271.42.4200	5730	00359676	01/14/22	S6-80711	P64877	P	Repair parts/maintenance	1,130.11
DAVEY TREE EXPERT COMPANY,	1.261.40.4100	4117	00359677	01/14/22	916154429	P64483	P	Blanket PO for 21-22	40,473.00
DEAF COMMITY ADVOCACY	1.226.58.0307	3190	00359678	01/14/22	114820			INTERPRETING BY L WIEGAND	120.00
DEKA BATTERIES	1.271.42.4200	4150	00359679	01/14/22	228179	P64807	P	Vehicle repair and	1,163.20
DETROIT SALT COMPANY LLC	1.261.40.4100	5997	00359680	01/14/22	S122-09902	P64741	P	TON BULK ROAD SALT FOR	2,306.40
DTE ENERGY	1.261.34.0000	5520	00359681	01/14/22	11302021			7004424334 STREET LIGHT OH STD	4,306.30
EARLY CHILDHOOD LLC	1.125.01.0722	5100	00359682	01/14/22	W76589330101	P65138	P	Head Start Supplies	562.58
EMBROIDERY SHOPPE LLC, THE	5.297.50.5200	5990	00359683	01/14/22	148049	P64892	P	BLANKET PO	301.80
ENVIRONMENTAL NETWORK INC	4.456.36.9520	6387	00359684	01/14/22	2021-2429	P65158	F	2020 Bond	4,377.00
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00359685	01/14/22	0000010154			NOV 21 FPS POLICE LIAISON	21,338.00
FARMINGTON, CITY OF	1.226.39.0960	3190	00359686	01/14/22	4041			TWO OFFICERS FOR 2 HRS EACH	695.88
FEDUREK, GREGORY A	5.293.26.5700	4950	00359687	01/14/22	01062022			SWIM OFFICIAL 1/6/22	65.00
FIELD, PATRICK DAVID	7.000.26.9665	9431	00359688	01/14/22	0007			WINTER CONCERT 21 LIGHTING	620.00
GLENDALE AUTO VALUE	1.127.26.0579	5100	00359689	01/14/22	323-638710	P64827	P	Open PO for tools and	445.55
GUZMAN, LAURA	7.000.26.9656	9431	00359690	01/14/22	01072022			GIRLS BBALL 12/22/21 CONCESSIO	70.95
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00359691	01/14/22	17298671	P65085	P	ICE CREAM BLANKET P.O.	164.17
HEWITTS MUSIC INC	1.261.24.0025	4120	00359692	01/14/22	61232			CORNET JOB 1	115.00
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00359693	01/14/22	X102015472:01	P64812	P	REPAIR/PARTS MAINTENANCE	6,296.70
HOWLEY AGENCY SALES CO.	1.261.40.4100	5995	00359694	01/14/22	21021	P64701	P	OPEN ORDER FOR HVAC	1,668.29
IDI	7.000.26.9645	9431	00359695	01/14/22	10440944	P64863	P	Open PO	1,247.57

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
ILLUMINATE EDUCATION INC	1.216.53.2316	3490	00359696	01/14/22	63185	P65093	F TRAINING- FASTFLIX	8,356.34
LAKESHORE EQUIPMENT COMPANY	1.261.72.1724	5990	00359697	01/14/22	249751122221	P65135	P Blanket Purchase Order for	452.31
LAWSON PRODUCTS INC	1.271.42.4200	5790	00359698	01/14/22	9309106578	P64815	P GARAGE SUPPLIES	2,320.12
LESLIES POOLMART INC	1.261.40.4100	5990	00359699	01/14/22	00092-01-	P64705	P OPEN ORDER FOR POOL	1,328.62
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00359700	01/14/22	011222		457 PAYMENT 01/14/22 PAY	8,142.94
LIVONIA PUBLIC SCHOOLS SCH DIS	5.297.50.5100	3600	00359701	01/14/22	86168	P64894	P BLANKET PO	725.00
MATHESON TRI-GAS INC	1.271.42.4200	5790	00359702	01/14/22	0024830571	P64818	P SUPPLIES AND BUS PARTS	340.08
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00359703	01/14/22	01012022		FPS 00075 CLASS 02	1,680.50
MERIDIAN WINDS	7.000.28.9610	9431	00359704	01/14/22	4148		LEGERE CLASSIC CLARINET REED	2,962.00
MICHIGAN (DCIS), STATE OF	1.261.40.4100	4113	00359706	01/14/22	BLR461691	P64706	P OPEN ORDER FOR BOILER	100.00
MICHIGAN BUS PARTS	1.271.42.4200	5730	00359707	01/14/22	0294720	P64819	P BUS PARTS AND REPAIR	387.04
MIDLAND FUNDING LLC	1.000.00.0000	9516	00359708	01/14/22	01122022		MANDATORY DEDUCTION	68.19
NASCO	1.112.21.0040	5100	00359709	01/14/22	208004	P65164	P MI-STAR UNIT 7.6	228.00
NATIONAL TIME & SIGNAL	1.261.40.4150	4122	00359710	01/14/22	147227	P64711	P OPEN ORDER FOR SAFETY	570.00
NICHOLS	1.261.40.4023	5970	00359711	01/14/22	6742301-00	P64856	P WARNER MIDDLE SCHOOL	24,373.16
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	5100	00359714	01/14/22	713937899	P65063	P Open PO for drug screening	444.50
OWEN TREE SERVICE INC	1.261.40.4100	4117	00359715	01/14/22	163806	P64861	F EAST MIDDLE SCHOOL:TRIM	2,510.00
PENCHURA LLC	1.261.40.4100	5997	00359716	01/14/22	21-1016	P64994	F Playground equipment @	8,057.70
PIAO, YALAN	7.000.21.9625	9431	00359717	01/14/22	01042022		WINTER CONCERT	200.00
PRETTY BROWN GIRL LLC	1.221.39.0923	3190	00359718	01/14/22	111921		CONTR SERVICES-OTHER	35,994.00
QUALIFIED ABATEMENT	4.456.10.9520	6387	00359719	01/14/22	21074-001	P65170	F Abatement Service @	385.00
ROAD COMMISSION OAKLAND CTY	1.219.40.4000	4900	00359720	01/14/22	3089	P64714	P OPEN PURCHASE ORDER FOR	4.36
SALINE HIGH SCHOOL	7.000.26.9704	9431	00359721	01/14/22	01032022		POST A PR, 11/2, XC MEET	545.00
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00359722	01/14/22	1568536	P65013	P Blanket PO for 21-22	3,092.00
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00359723	01/14/22	4239-0	P64685	P OPEN ORDER FOR PAINTING	220.99
SIGNTEXT 2 INC	1.261.40.4100	5991	00359724	01/14/22	063242		ADA SIGNS AT WMS	195.00
SNAP ON TOOLS	1.127.28.1579	6498	00359725	01/14/22	200103352	P64903	F Torque Cert Kit Secondary	29,911.77
SPEEDWAY	1.271.39.0937	3330	00359726	01/14/22	01062022		DISCOUNT ON PURCHASE	2,612.50
STENBACK, MICHAEL K	1.271.42.4200	5790	00359727	01/14/22	12954	P64817	P SUPPLIES PARTS MAINTENANCE	1,379.66
STESLICKI, BETH	5.000.50.5200	0163	00359728	01/14/22	01102022		MEAL ACCOUNT REFUND	78.50
STOJA, IOSIF	1.261.42.0000	5730	00359729	01/14/22	11880	P64709	P OPEN ORDER FOR TRUCK	3,723.86
THERMAL-NETICS INC	1.261.40.4100	5995	00359730	01/14/22	BC-	P64725	P OPEN ORDER FOR HVAC	119.09

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
TIMMIS, DAVID B	1.000.00.0000	9516	00359731	01/14/22	01142022		MANDATORY DEDUCTION	160.66
TOP CAT SALES	7.000.26.9656	9431	00359732	01/14/22	28882		SHIPPING	1,014.00
TRANE	1.261.40.4100	4113	00359733	01/14/22	11406032	P64724	P OPEN PURCHASE ORDER FOR	2,147.52
UNITY SCHOOL BUS PARTS	1.271.42.4200	5730	00359734	01/14/22	0508879-IN	P64795	P Bus Parts	1,271.06
UNIVERSITY OF MICHIGAN	5.293.57.5700	3130	00359735	01/14/22	M20128		ATHLETIC TRAINING PYMT 2 OF 4	18,274.50
US FOODS INC	7.000.26.9645	9431	00359736	01/14/22	0917072	P64862	P Open PO	594.44
VARSITY BRANDS HOLDING CO INC	5.293.26.5752	5950	00359737	01/14/22	915225015		NSPCL0209986XLG WOMENS SHORT	5,338.16
WASTE MANAGEMENT OF	1.261.40.4000	4910	00359738	01/14/22	8434601-1710-7	P64729	P OPEN PURCHASE ORDER FOR	2,169.07
WEBER & OLCESE P.L.C.	1.000.00.0000	9516	00359739	01/14/22	01142022		MANDATORY DEDUCTION	152.85
WESTERN PSYCHOLOGICAL	1.216.53.2316	5100	00359740	01/14/22	WPS-420840		SALES TAX	123.60
WILLIAM MALCOLM MENTOR	1.221.39.0923	3190	00359741	01/14/22	00235		DREAM KINGS LEADERSHIP PROG	14,280.00
WINZER FRANCHISE COMPANY	1.261.40.4100	5991	00359742	01/14/22	7035155	P65185	P Open Order for Supplies	1,358.04
YOUNG SUPPLY CO	1.261.40.4100	5995	00359743	01/14/22	50199545	P64731	P OPEN PURCHASE ORDER FOR	34.00
ZIMMERMAN, PATTY	7.000.33.9837	9431	00359744	01/14/22	01122022		PETTY CASH REIMBURSEMENT	562.37
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00359745	01/14/22	8844200386157	P64826	P Open PO for tools and	178.96
AT&T	1.261.37.0000	3410	00359746	01/14/22	6405385609	P64655	P Monthly billing for AT&T	24,617.37
DEKA BATTERIES	1.271.42.4200	4150	00359747	01/14/22	228179	P64807	P Vehicle repair and	731.20
MCNEECE, MICHAEL A	5.293.28.5700	4950	00359748	01/14/22	010622		SWIM OFFICIAL 1/6/22	65.00
NICHOLS	1.261.40.4023	5970	00359749	01/14/22	6742301-00	P64856	P WARNER MIDDLE SCHOOL	24,373.16
ADAMS, STARR	1.271.42.4200	3320	00359752	01/21/22	010522		DEC REIM FOR TRANSPORTATION	34.72
ALLIED INC	1.271.42.4200	5790	00359753	01/21/22	6966		_2021MILABOR MI SERCVICE	1,389.12
AWARDS AMERICA INC	7.000.26.9603	9431	00359754	01/21/22	78268		SHIPPING	1,547.50
BBC DISTRIBUTING LLC	5.297.50.5200	5640	00359755	01/21/22	266519	P65066	P Blanket P.O.	4,505.95
BELLE TIRE	1.261.42.0000	5730	00359756	01/21/22	37872492	P64738	P OPEN ORDER FOR VEHICLE	1,678.87
BOOKSOURCE, THE	1.111.13.1913	5100	00359757	01/21/22	964485	P65160	P BOOKS FOR K-1 READING	13.47
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00359758	01/21/22	345025014	P64688	P EMS CONTROL	1,445.00
BUNTING, KATIE	5.293.26.5700	4950	00359759	01/21/22	011422		GYMNASTICS OFFICIAL	75.00
COCCIA, DIANE	5.293.26.5757	3130	00359760	01/21/22	010122		RENT FOR NOV 21 - JAN 22	9,000.00
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00359761	01/21/22	1288814	P64733	P OPEN ORDER FOR HVAC	96.18
DRISCOLL, DANA B	5.293.26.5700	4950	00359762	01/21/22	011422		GYMNASTICS OFFICIAL	75.00
ECHOLS, ANTHONY B	7.000.13.9872	9431	00359763	01/21/22	3120		ROYAL BLUE, MIXED SIZES, LOGO	252.25
EDGE, VICTOR WILLIAM	7.000.26.9615	9431	00359764	01/21/22	011222		BOYS BBALL COACH	1,500.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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	1.125.12.0306	3190	00359765	01/21/22	122721		STUDENT EYE EXAM AND	290.40
FARMINGTON, CITY OF	1.261.40.4100	7900	00359766	01/21/22	00030991	P64743	P OPEN ORDER FOR SCHOOL	20.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.28.0013	5300	00359767	01/21/22	393941	P65064	P Blanket PO for Media	275.23
GORDON FOOD SERVICE INC	5.297.50.5200	5610	00359768	01/21/22	933070878	P64893	P BLANKET PO	22.00
HERCULES ACHIEVEMENT INC	1.241.26.0013	7902	00359769	01/21/22	1099648		SHIPPING AND HANDLING	103.06
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00359770	01/21/22	17379208	P65085	P ICE CREAM BLANKET P.O.	410.15
I TEACH CHESS	1.125.12.0601	3190	00359771	01/21/22	122321		AFTER SCHOOL CHESS	1,575.00
IDI	5.297.50.5200	5610	00359772	01/21/22	10445416	P65086	P BEVERAGE	710.35
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00359773	01/21/22	9604977-00	P64702	P OPEN ORDER FOR KEY AND	42.79
INFORM YOURSELF INC	1.125.12.0601	3190	00359774	01/21/22	6243		YOUTH TENNIS CLUB 8 WEEKS	4,200.00
KONICA MINOLTA BUS SOLNS USA	1.261.38.0000	4124	00359775	01/21/22	9008292267	P64828	P Full Service on all Konica	2,341.88
LEARNING SCIENCES INTL	1.221.39.0959	3190	00359776	01/21/22	SIN034975	P65008	P MARZANO FOCUSED SCHOOL	4,000.00
LEWIS, ASHE	1.221.56.0916	3210	00359777	01/21/22	123121		BEE-LAN NOV 29, DEC 2, 7, 15	6.27
LIBRARY JOURNALS LLC	1.222.21.0012	5400	00359778	01/21/22	M21121		MEDIA CTR JOURNAL	136.99
LONG, TOMMY	7.000.28.9808	9431	00359779	01/21/22	0000107	P65083	F School Store Order. Please	2,062.00
LORCH, SHAWNA	5.293.26.5700	4950	00359780	01/21/22	011422		GYMNASTICS OFFICIAL	75.00
MIDDLE CITIES RISK MGNT TRUST	1.231.53.2326	3170	00359781	01/21/22	35034		35027 OCT 2021 PAID SHORT	1,777.00
MISS DIG SYSTEM INC	1.284.37.0918	3190	00359782	01/21/22	20220557		2022 SECOND OF THREE ANN ADJ	1,473.16
OAKLAND COUNTY FUELS INC	1.271.42.4200	5710	00359783	01/21/22	538966	P64805	P Diesel Fuel	17,788.24
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00359784	01/21/22	714091063		1/10/22 SVC AT CMC-DET NOVI	21.00
PEARSON III, NELSON O	1.113.26.3013	8172	00359785	01/21/22	120921		JAN 13, 2022 - 2 SHOWS	600.00
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00359786	01/21/22	30849		CHARTER 1/7/22 FHS G BBALL	3,400.00
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00359787	01/21/22	2021002904		SE PUPIL TRANSPORT	19,927.80
ROBINSON, NESHAN	5.000.26.5700	0167	00359788	01/21/22	11222		REFUND FAMILY PASS 0040	75.00
ROCHESTER COMMUNITY SCHOOLS	5.000.26.9707	9431	00359789	01/21/22	011222		INVITATIONAL FEES 1/15/2022	250.00
ROMEO COMMUNITY SCHOOLS	7.000.26.9707	9431	00359790	01/21/22	120121		WRESTLING DUALS 12/11/21	200.00
SCHOLASTIC INC	7.000.11.9665	9431	00359791	01/21/22	M7200594 5		SCHOLASTIC NEWS 1 J LONEY	137.45
SERVICAR OF MICH INC	5.271.57.5700	3310	00359792	01/21/22	5492		10/4 FHS TO LAKE ORION	468.75
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00359793	01/21/22	4398-4	P64685	P OPEN ORDER FOR PAINTING	587.29
SKYWORKS LLC	1.261.40.4100	5991	00359794	01/21/22	1417474-0001		AIR COMPRESSOR	612.91
THEMES & VARIATIONS INC	1.225.71.4850	3490	00359795	01/21/22	124712	P65046	F MUSICPLAY ONLINE ITINERANT	1,924.45
TOBIN, KIMBERLY	5.293.26.5700	4950	00359796	01/21/22	011422		GYMNASTICS OFFICIAL	75.00

**Accounts Payable Check Register
Farmington Public School
06/30/2022**

<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>
TRIPLE R ENTERPRISES INC	1.284.37.0918	3190	00359797	01/21/22	2662		FY22 ANNUAL E-RATE SERVICES	3,000.00
VARSITY BRANDS HOLDING CO INC	5.293.26.5752	5900	00359798	01/21/22	915516902		FREIGHT	108.63
VOYAGER SOPRIS LEARNING INC	1.122.12.2194	5100	00359799	01/21/22	4834994	P65179	F VMATH STUDENT MATH PACK	249.00
WAKELY ASSOCIATES INC	4.456.36.9520	6230	00359800	01/21/22	222901	P64528	P A/E FEES 2020 BOND	23,605.79
WALLED LAKE CONS SCHOOLS	7.000.10.9784	9431	00359801	01/21/22	011422		4TH GRADE FIELD TRIP WL OD CTR	1,521.50
XEMPLAR CLUB OF FARMINGTON	1.282.49.0912	7400	00359802	01/21/22	011022		WINTER 2022 DUES AND MEALS	150.00
ABSOPURE WATER COMPANY	1.226.53.2326	5910	00359803	01/28/22	88185275		DELIVERY FEE	96.30
AMMCOMM	1.261.37.0918	4120	00359804	01/28/22	428886	P64867	F Fiber Work - Hillside	1,912.00
BA & CH INC	1.271.39.0937	3311	00359805	01/28/22	20084		20084 M-V CAB SVC	18,000.00
BAROQUE VIOLIN SHOP	1.261.22.0025	4120	00359806	01/28/22	600172		4/4 CELLO BOW	65.00
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00359807	01/28/22	012822 B		MAN DED	220.59
CENTURY LINK	1.284.37.0918	3190	00359808	01/28/22	254727909		SECURITY/ENERGY MGMT LINES	1,420.14
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00359809	01/28/22	012822 C		MAN DED	204.63
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00359810	01/28/22	1290709	P64733	P OPEN ORDER FOR HVAC	221.48
CUMMINS INC	1.271.42.4200	5730	00359811	01/28/22	S6-81830	P64877	P Repair parts/maintenance	8,157.32
DAMANSKAS ENTERPRISES LLC	1.261.40.4100	4121	00359812	01/28/22	9105	P65199	P Annual Wet Fire Sprinkler	13,904.15
DEKA BATTERIES	1.271.42.4200	4150	00359813	01/28/22	229568	P64807	P Vehicle repair and	338.60
EGGLETON, LYNETTE	5.000.50.5200	0163	00359814	01/28/22	12422		MEAL REFUND	24.27
EQUIPMENT DISTRIBUTORS	1.127.28.0579	6410	00359815	01/28/22	42684	P65184	F Freight (see attached)	7,371.57
EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	00359816	01/28/22	68450	P65011	P BLANKET PO	2,389.00
FARMINGTON, CITY OF	1.226.39.0960	3190	00359817	01/28/22	4053		POLICE LIAISON	67,474.96
FARMINGTON, CITY OF	1.261.34.0000	3830	00359818	01/28/22	9/9-12/1021		0010-00105-01-1 WATER TEN	21,031.04
FEDUREK, GREGORY A	5.293.28.5700	4950	00359819	01/28/22	12522		SWIMMING OFFICIAL	65.00
FRIENDSHIP CIRCLE, THE	7.000.28.9724	9431	00359820	01/28/22	12122		DONATION-FRIENDSHIP CIR	100.00
GORDON FOOD SERVICE INC	5.297.50.5200	5610	00359821	01/28/22	933070918	P64893	P BLANKET PO	38.97
HANESBRANDS INC	7.000.26.9645	9431	00359822	01/28/22	52472698		ME FLEECE CS207125612	1,169.95
HEINEMANN	1.125.15.0362	5100	00359823	01/28/22	7412050	P65165	F SHIPPING-	5,433.65
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00359824	01/28/22	X102015463:01	P64812	P REPAIR/PARTS MAINTENANCE	1,119.75
IDI	5.297.50.5200	5610	00359825	01/28/22	10445420	P65086	P BEVERAGE	963.80
KINGS KEYBOARD HOUSE	1.112.23.8964	6410	00359826	01/28/22	18870	P64643	F YAMAHA CLAVINOVA	8,990.00
KLEIN, DEBORAH	1.111.07.0011	5100	00359827	01/28/22	11122		FUN DIPS	32.97
LESLIES POOLMART INC	1.261.40.4100	5990	00359828	01/28/22	00092-02-	P64705	P OPEN ORDER FOR POOL	29.68

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00359829	01/28/22	012622		457 01/28/2022 PAY	8,681.40
LSC HOLDINGS INC	1.261.40.4100	5992	00359830	01/28/22	V0563418	P64719	P OPEN PURCHASE ORDER FOR	150.50
M-2 AUTO PARTS	1.271.42.4200	5730	00359831	01/28/22	757885	P64816	P REPAIR PARTS MAINTENANCE	862.62
MADISON ELECTRIC CO	1.261.40.4100	4118	00359832	01/28/22	7033108-00		WIRV5703 V5703 2-1/2 SUPP	423.22
MCNEECE, MICHAEL A	5.293.26.5700	4950	00359833	01/28/22	12522		SWIMMING OFFICIAL	130.00
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00359834	01/28/22	011822		OPT LIFE FEB 22	1,680.50
MERIDIAN WINDS	1.261.23.0025	4120	00359835	01/28/22	4539		PARTS, MAT'L, SUPPLIES	1,388.00
MIDLAND FUNDING LLC	1.000.00.0000	9516	00359836	01/28/22	012822 F		MAN DED	70.35
MITCHELL, TYLER	7.000.26.9612	9431	00359837	01/28/22	11822		HOTEL - COACHES CLINIC	271.56
NATIONAL TIME & SIGNAL	1.261.40.4150	4122	00359838	01/28/22	147745	P64711	P OPEN ORDER FOR SAFETY	450.00
NFHS FOOTBALL BOOSTERS	7.000.28.9603	9431	00359839	01/28/22	101		MOTIVATIONAL PRESENTATION	500.00
NICHOLS	1.261.40.4012	5970	00359840	01/28/22	6744044-00	P64850	P LANIGAN CUSTODIAL SUPPLIES	2,290.20
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	5100	00359841	01/28/22	714100207	P65063	P DRUG SCREENING MEDICAL	181.00
OFFICE DEPOT LLC	5.297.50.5100	5910	00359842	01/28/22	218989905001	P64897	P BLANKET PO	208.80
PRECISION DATA PRODUCTS INC	1.122.11.2193	5100	00359843	01/28/22	I0000581241		AE-711V AVID HEADSET	208.00
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00359844	01/28/22	30876	P65192	P Private transportation	1,640.00
PUPILLO, NICK	7.000.26.9865	9431	00359845	01/28/22	11922		CHOREOGRAPHY AND EDITS	3,000.00
REPUBLIC SERVICES INC	1.261.40.4000	4910	00359846	01/28/22	0241-003760636	P65204	P Open PO for recycling	4,147.82
SCIENCE ALIVE	7.000.10.9774	9431	00359847	01/28/22	20220119		LIVING KINGDOM 2ND 5	571.50
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00359848	01/28/22	9567-7	P64685	P OPEN ORDER FOR PAINTING	354.34
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00359849	01/28/22	115793103-001	P64720	P OPEN ORDER FOR EQUIPMENT	137.76
SNAP-ON TOOLS	1.271.42.4200	5982	00359850	01/28/22	01132270388	P64800	P small tools/repair	713.15
SUBURBAN CHRYS DOD JEEP RAM	1.261.40.4100	5710	00359851	01/28/22	CHCS26755	P64723	P OPEN ORDER FOR VEHICLE	86.77
SUSAN G KOMEN FOR THE CURE	7.000.23.9697	9431	00359852	01/28/22	11822		WARNER MID SCH DONATION	258.00
THE PULSERA PROJECT	7.000.23.9691	9431	00359853	01/28/22	11422		WARNER STDTS FUND RAISER	1,293.00
TIMMIS, DAVID B	1.000.00.0000	9516	00359854	01/28/22	012822 D		MAN DED	157.91
TOM HOLZER FORD INC	1.271.42.4200	5720	00359855	01/28/22	717525	P64798	P repair parts and maint	339.33
TOP CAT SALES	7.000.26.9656	9431	00359856	01/28/22	29237		MED CREW SOCKS	1,431.00
TOUITOU, ISRAEL	1.221.67.0036	3190	00359857	01/28/22	INV0005		SCIENCE CONSULTING SVC	7,500.00
TREPCO SALES CO	7.000.28.9808	9431	00359858	01/28/22	1286964	P65117	P 2021-22 Blanket PO for	1,108.35
TRIBOWL LLC	5.293.28.5706	3190	00359859	01/28/22	12172021VAV		FACILITY RENTAL	561.00
US FOODS INC	7.000.28.9808	9431	00359860	01/28/22	878904	P65116	P 2021-22 Blanket PO for	1,588.77

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
WAKELY ASSOCIATES INC	4.456.36.9520	6230	00359861	01/28/22	224900	P64528	P A/E FEES 2020 BOND	38,479.82
WEBER & OLCESE P.L.C.	1.000.00.0000	9516	00359862	01/28/22	012822 E		MAN DED	152.85
WELTMAN WEINBERG & REIS CO	1.000.00.0000	9516	00359863	01/28/22	012822 A		MAN DED	504.65
WOODRUFF, JANELLE DENISE	1.213.01.2313	3133	00359864	01/28/22	INV0002		DIRECT PT SERVICES 1/18 FEC	1,885.00
ABSOPURE WATER COMPANY	7.000.07.9665	9431	00359865	02/04/22	88236610	P65148	P Blanket PO for bottled	51.50
APPLE COMPUTER	1.127.28.0522	6410	00359866	02/04/22	AH18380102	P65205	P 24-inch iMac with Retina	10,674.00
C & G NEWSPAPERS	1.282.49.0912	3502	00359867	02/04/22	0775742-IN		INSERT - W BLOOM, SFLD, NOVI	7,170.79
CARRS MOTORCOACH TOURS	5.271.57.5700	3310	00359868	02/04/22	4917	P65155	P Trans For Away Games	3,750.00
CENTRAL MICHIGAN PAPER	1.111.07.0011	5100	00359869	02/04/22	465273-00	P64674	P 2021-22 Blanket PO for	1,260.00
DAIOHS USA INC	1.226.53.2326	7918	00359870	02/04/22	821695		JAN OCS EVERPURE FILTER EXCH	56.66
DES MOINES STAMP MFG CO	1.241.23.0012	5910	00359871	02/04/22	1194468		SHIPPING	38.90
DONEPUDI, JANAKI JIVAN RAM	5.000.50.5200	0163	00359872	02/04/22	01262022		MEAL ACCOUNT REFUND	22.45
EQUAL OPPORTUNITY SCHOOLS	1.221.71.0641	3190	00359873	02/04/22	40007222		2ND HALF OF 21-22 SERVICES	15,000.00
FARMINGTON INSURANCE AGENCY	1.221.39.0923	5990	00359874	02/04/22	2664		BOND - LISA LONG	55.00
FAST SIGNS	1.261.26.0013	5990	00359875	02/04/22	162-106098	P65131	F Farmington HS Guidance	1,861.34
FEDUREK, GREGORY A	5.293.26.5700	4950	00359876	02/04/22	02012022		SWIMMING OFFICIAL	65.00
FLINN SCIENTIFIC INC	1.113.26.0036	5100	00359877	02/04/22	2656917	P65101	P SCIENCE SUPPLIES	9.95
FOLLETT SCHOOL SOLUTIONS LLC	1.222.21.0012	5300	00359878	02/04/22	410511	P65166	P books for East Media	1,642.63
GAMETIME A PLAYCORE COMPANY	4.456.36.9518	6498	00359879	02/04/22	PJI-0177739	P65107	P GameTime- Bigfoot Slide	5,777.28
IDI	7.000.26.9645	9431	00359880	02/04/22	10448081	P64863	P Open PO	469.20
LAWSON PRODUCTS INC	1.271.42.4200	5790	00359881	02/04/22	9309158594	P64815	P GARAGE SUPPLIES FY 21-22	59.84
LYDEN OIL COMPANY	1.271.42.4200	5710	00359882	02/04/22	1816659	P64879	P Supplies	2,307.80
MICHIGAN SCHOOL BUS OFFICIALS	1.271.41.4300	7401	00359883	02/04/22	17590		BUS PROGRAM USER FEE	1,250.00
OAKLAND COUNTY CLERK	1.221.39.0923	5990	00359884	02/04/22	01142022		NOTARY APP FEE LISA LONG	10.00
OAKLAND COUNTY FUELS INC	1.271.42.4200	5710	00359885	02/04/22	541930	P64805	P Diesel Fuel	18,316.48
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	5100	00359886	02/04/22	714101220	P65063	P DRUG SCREENING MEDICAL	142.50
PAPER EXPRESS INC	1.113.26.0013	5100	00359887	02/04/22	92420		PAPER ORDER FHS	2,684.00
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00359888	02/04/22	30901	P65192	P Private transportation	3,460.00
PRO-ED INC	1.214.53.2314	5100	00359889	02/04/22	2922165	P65178	P 14826	192.50
PSAT/NMSQT	7.000.26.9662	9431	00359890	02/04/22	392209300A		STUDENT TESTING	75.00
SCHOLASTIC INC	1.125.21.0684	5100	00359891	02/04/22	M7215470 1		SCHOLASTIC ACTION 2ND	62.59
SERVICAR OF MICH INC	5.271.57.5700	3310	00359892	02/04/22	5504	P65145	P Transportation to Away	20,914.25

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
STATE OF MICH DEPT OF STATE	1.221.39.0923	5990	00359893	02/04/22	01142022		STATE NOTARY FEE LISA LONG	10.00
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00359894	02/04/22	02-01-22		DETROIT W/H TAX JAN 2022	1,561.73
THERMO KING MICHIGAN INC	1.271.42.4200	5730	00359895	02/04/22	0417420		SUPRA 660 PARTS AND LABOR	1,367.72
TOOLS FOR SCHOOLS INC	1.225.71.4850	3490	00359896	02/04/22	INV-0823	P65197	F BOOK CREATOR 1000 BOOK	7,000.00
TRINITY COACH	7.000.21.9832	9431	00359897	02/04/22	70423		EAST MS TO DETROIT OPERA	865.00
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00359898	02/04/22	15273		DECEMBER REGISTRATION FEES	733.75
WALLED LAKE SCHOOLS	5.293.26.5725	3124	00359899	02/04/22	01282022		JAN 8 WALLED LAKE SWIM	200.00
ZEP SALES AND SERVICE	1.271.42.4200	5790	00359900	02/04/22	9007014020	P64791	P bus supplies	117.71
APPLE COMPUTER	1.127.28.0522	6410	00359901	02/11/22	AH20666000	P65205	P 24-inch iMac with Retina	3,558.00
APPLIED IMAGING	1.261.38.0000	4124	00359902	02/11/22	1897029	P64945	P COPY CLICK COUNT 2021-22	29,750.64
BERCKEMEYER, JACK CHARLES	1.283.71.0641	3190	00359903	02/11/22	S-1971		COUNSULTING FEES JAN 2022	5,000.00
BILYK, JULIE C	5.293.22.5700	4950	00359904	02/11/22	012722		11/29/21 BOYS BBALL MIDDLE SCH	20.00
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00359905	02/11/22	021122		MANDATORY DEDUCTION 2/11/22	104.57
BURKES SPORT HAVEN	5.293.26.5760	5900	00359906	02/11/22	0203FARM01SP		FHS SOFTBALL	4,191.05
CARRS MOTORCOACH TOURS	1.271.28.0579	4230	00359907	02/11/22	4797		1/13/22 TO CTSO SKILLS USA COM	775.00
CDW LLC	1.284.37.0918	3490	00359908	02/11/22	P873509	P65153	F Cisco AnyConnect Plus -	181.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00359909	02/11/22	021122		MANDATORY DEDUCTION 2/11/22	204.63
CHESTER LIMITED INC	1.261.40.4100	5995	00359910	02/11/22	9-		389-S100803450.001 HVAC EQUIPM	131.83
CLARKSTON COMMUNITY SCHOOLS	5.293.26.5716	3124	00359911	02/11/22	012822		DETROIT SKATING CLUB	432.00
CUMMINS INC	1.271.42.4200	5730	00359912	02/11/22	S6-82928	P64877	P Repair parts/maintenance	5,180.08
DAMANSKAS ENTERPRISES LLC	5.297.50.5200	4120	00359913	02/11/22	8937	P64902	P BLANKET PO	141.00
DAVIS, LANCE	5.293.21.5700	4900	00359914	02/11/22	112221		BBALL 11/22 AND 11/24 SCORE CL	60.00
DEKA BATTERIES	1.271.42.4200	4150	00359915	02/11/22	229878	P64807	P Vehicle repair and	856.96
DETROIT SALT COMPANY LLC	1.261.40.4100	5997	00359916	02/11/22	S122-11804	P64741	P TON BULK ROAD SALT FOR	9,268.81
DOWNRIVER REFRIGERATION	1.261.40.4100	5995	00359917	02/11/22	1859472	P64689	P OPEN ORDER FOR HVAC	87.40
ESPAR OF MICHIGAN INC	1.271.42.4200	5730	00359918	02/11/22	00040575	P64808	P Supplies and repair	726.30
EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	00359919	02/11/22	68491	P65011	P BLANKET PO	1,197.00
FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00359920	02/11/22	14509	P64809	P repair	90.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.21.0012	5300	00359921	02/11/22	410511A	P65166	P books for East Media	953.72
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00359922	02/11/22	INVE001742198	P65085	P ICE CREAM BLANKET P.O.	234.12
IDI	5.297.50.5200	5610	00359923	02/11/22	10451784	P65086	P BEVERAGE	1,678.14
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00359924	02/11/22	9692796-00	P64702	P OPEN ORDER FOR KEY AND	393.30

**Accounts Payable Check Register
Farmington Public School
06/30/2022**

<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>
KEEFER, JACOB	7.000.01.9665	9431	00359925	02/11/22	C2207KCY		LARA FINGERPRINTING FECC	64.25
L&W SUPPLY CORPORATION	1.261.40.4100	5991	00359926	02/11/22	1001387144-001		MAINTENANCE SUPPLIES	326.40
LAKESHORE EQUIPMENT COMPANY	1.261.72.1724	5990	00359927	02/11/22	212701121621	P65135	P Blanket Purchase Order for	2,136.98
LAWSON PRODUCTS INC	1.271.42.4200	5790	00359928	02/11/22	9309257885	P64815	P GARAGE SUPPLIES FY 21-22	2,611.23
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00359929	02/11/22	021122		457 PAYMENT 02/11/2022 PAY	8,721.40
LINDE GAS AND EQUIPMENT INC	1.261.40.4100	5991	00359930	02/11/22	68428389	P64716	P OPEN ORDER FOR CYLINDER	509.94
LODHGER, KHADIJA	1.213.26.2313	3133	00359931	02/11/22	BTS 0054		PHYSICAL THERAPY WITH BTS	3,219.00
LSC HOLDINGS INC	1.261.40.4100	5992	00359932	02/11/22	V0566032	P64719	P OPEN PURCHASE ORDER FOR	441.28
M L SCHOENHERR	5.297.50.5100	6410	00359933	02/11/22	APP2	P64620	P NEW WALKIN FREEZER POWER	15,271.00
M-2 AUTO PARTS	1.271.42.4200	5730	00359934	02/11/22	759252	P64816	P REPAIR PARTS MAINTENANCE	1,097.15
MAINS LANDSCAPE SUPPLY	1.261.40.4100	5997	00359935	02/11/22	T-1003693	P64707	P OPEN PURCHASE ORDER FOR	3,049.27
MATHESON TRI-GAS INC	1.271.42.4200	5790	00359936	02/11/22	0025006633	P64818	P SUPPLIES AND BUS PARTS	340.08
MCNAUGHTON-MCKAY ELECTRIC	1.261.40.4100	4118	00359937	02/11/22	21996246-00		ELECTRICAL	82.40
MEHTA, NIKI	7.000.28.9708	9431	00359938	02/11/22	013122		YEARBOOK REFUND	75.00
MIDLAND FUNDING LLC	1.000.00.0000	9516	00359939	02/11/22	021122		MANDATORY DEDUCTION 2/11/22	103.55
MILFORD HIGH SCHOOL	5.293.26.5757	3124	00359940	02/11/22	012722		GYMNASTICS INVITATIONAL 1/29/2	175.00
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00359941	02/11/22	10407556		JAN 2022 FSA PARTICIPANT FEE	1,083.00
NICHOLS	1.261.71.4850	5990	00359942	02/11/22	6745024-00	P65043	P Gill	1,447.53
OAKLAND COUNTY FUELS INC	1.271.42.4200	5710	00359943	02/11/22	544213	P64805	P Diesel Fuel	22,453.11
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	5100	00359944	02/11/22	714122605	P65063	P DRUG SCREENING MEDICAL	82.50
OFFICE DEPOT LLC	5.297.50.5100	5910	00359945	02/11/22	218041724002	P64897	P BLANKET PO	8.04
REPUBLIC SERVICES INC	1.261.40.4000	4910	00359946	02/11/22	0241-003771083	P65204	P Open PO for recycling	4,098.32
ROAD COMMISSION OAKLAND CTY	1.219.40.4000	4900	00359947	02/11/22	3232	P64714	P OPEN PURCHASE ORDER FOR	4.36
SHELBY GENERATOR	1.271.42.4200	5730	00359948	02/11/22	28549	P64801	P repair parts, supplies and	1,185.01
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00359949	02/11/22	7228-9	P64685	P OPEN ORDER FOR PAINTING	267.33
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00359950	02/11/22	116058828-001	P64720	P OPEN ORDER FOR EQUIPMENT	183.60
SMARTTEST EDU INC	1.225.71.4850	3490	00359951	02/11/22	2021-12082	P65193	F FORMATIVE PARTNER	18,596.00
SNAP-ON TOOLS	1.271.42.4200	5982	00359952	02/11/22	01272270757	P64800	P small tools/repair	905.60
STENBACK, MICHAEL K	1.271.42.4200	5790	00359953	02/11/22	13024	P64817	P SUPPLIES PARTS MAINTENANCE	298.68
STENGER & STENGER PC	1.000.00.0000	9516	00359954	02/11/22	021122		MANDATORY DEDUCTION 2/11/22	152.85
STOJA, IOSIF	1.261.42.0000	5730	00359955	02/11/22	11962	P64709	P OPEN ORDER FOR TRUCK	991.28
TCHRS ENGL SPEAKERS OTH LANGS	1.221.80.0331	7400	00359956	02/11/22	102621		TESOL MBRSHIP ID 274347	105.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
TILCHIN AND HALL PC	1.000.00.0000	9516	00359957	02/11/22	021122		MANDATORY DEDUCTION 2/11/22	670.28
TIMMIS, DAVID B	1.000.00.0000	9516	00359958	02/11/22	021122		MANDATORY DEDUCTION 2/11/22	157.91
TOM HOLZER FORD INC	1.261.40.4100	5710	00359959	02/11/22	973302	P64939	P Open PO for	1,945.21
TRANE	1.261.40.4100	4113	00359960	02/11/22	11591685	P64724	P OPEN PURCHASE ORDER FOR	637.80
TRIBOWL LLC	5.293.28.5706	3190	00359961	02/11/22	02042022VOX		FHS MATCH VS OSFORD	330.00
UNITED RENTALS INC	1.261.40.4100	4121	00359962	02/11/22	201095039-001	P65210	F Service for scissor lift	907.47
UNITY DETAIL LLC	1.271.42.4200	5730	00359963	02/11/22	0509954-IN	P64794	P Parts and repair	662.43
US FOODS INC	7.000.26.9645	9431	00359964	02/11/22	1523281	P64862	P Open PO	536.52
VIGLIAROLO, FRANK P	7.000.22.9610	9431	00359965	02/11/22	4269		PMS POLO SHIRTS WITH LOGO	4,525.50
WELTMAN WEINBERG & REIS CO	1.000.00.0000	9516	00359966	02/11/22	021122		MANDATORY DEDUCTION 2/11/22	513.46
WOODRUFF, JANELLE DENISE	1.213.01.2313	3133	00359967	02/11/22	INV004		PT SERVICE FECC	1,885.00
YOUNG SUPPLY CO	1.261.40.4100	5995	00359968	02/11/22	50201062-00	P64731	P OPEN PURCHASE ORDER FOR	33.60
ACE TRANSPORTATION INC	1.271.53.2341	3310	00359969	02/17/22	2021905		TRANSPORTATION	54.00
ADAMS, STARR	1.271.42.4200	3320	00359970	02/17/22	1/3-1/31/22		MILEAGE	43.52
ALLIED BUILDING SERV CO DETR	1.261.40.4040	5970	00359971	02/17/22	1198559		SANITIZER	1,177.15
AMENSON, COLETTE	5.000.50.5200	0163	00359972	02/17/22	021822		LUN ACCT REFUND 20030865	10.00
AMERICAN SILKSCREEN INC	7.000.21.9697	9431	00359973	02/17/22	22442		WASHINGTON DC SWEATSHIRTS	2,400.00
BAYANA, SRINIVAS	5.000.50.5200	0163	00359974	02/17/22	021822		LUN ACCT REFUND #20029993	11.50
BERCKEMEYER, JACK CHARLES	1.283.71.0641	3190	00359975	02/17/22	S1979		CONSULTING FEE	5,000.00
BIRMINGHAM PUBLIC SCHOOLS	1.122.53.2326	8210	00359976	02/17/22	A0003077		SMR PROG ENROLL ENROLLMENT	2,658.43
BOHORI, ABDEALI	5.000.50.5200	0163	00359977	02/17/22	021822		LUN ACCT REFUND #20017256	20.65
C & G NEWSPAPERS	1.282.49.0912	3502	00359978	02/17/22	0776245IN		ADVERTISING	2,168.04
CANTON HIGH SCHOOL	5.293.26.5757	3124	00359979	02/17/22	021022		GYMNASTICS INVITATIONAL MEET	200.00
CAVALLORO, LARRY	7.000.24.9954	9431	00359980	02/17/22	021122		GENIUS HOUR PROJECT	129.92
CENTRAL MICHIGAN PAPER	1.112.21.0012	5100	00359981	02/17/22	46855200	P65009	P open po copy paper	1,260.00
COBB, WILLIAM	1.219.26.0013	5106	00359982	02/17/22	013122		TUNNEL AND GAFF TAPE	264.57
COCCIA, DIANE	5.293.26.5757	3130	00359983	02/17/22	021022		GYM RENTAL	3,300.00
CODENITY INC	1.266.66.0952	5990	00359984	02/17/22	31122011		EMERGENCY GUIDES	9,292.68
CP&G COMMUNIQUE PRINTING CO	1.127.28.0521	5100	00359985	02/17/22	4109		BANNER	540.00
DTE ENERGY	1.261.34.0000	5520	00359986	02/17/22	200473172050		STREETLIGHT JANUARY 2022	4,251.19
EDGE, VICTOR WILLIAM	7.000.26.9615	9431	00359987	02/17/22	020922		BOYS BB COACHING	1,500.00
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00359988	02/17/22	0000010199		TRAFFIC CONTROL SCHOOL	12,207.72

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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	00359989	02/17/22	4065		FHS POLICE BB GAMES	985.83
FOLLETT SCHOOL SOLUTIONS LLC	1.222.06.0944	5401	00359990	02/17/22	410468A	P65162	P Books for Forest	397.93
GAUTAM, MANOJ	1.000.01.0016	0132	00359991	02/17/22	110221		REFUND UNUSED TUITION	411.16
GOPALAN, PRIYANKA	5.000.50.5200	0163	00359992	02/17/22	021822		LUN ACCT REFUND #20025557	45.55
GORDON FOOD SERVICE INC	5.297.50.5200	5610	00359993	02/17/22	933071241	P64893	P BLANKET PO	847.80
HANNAWA, LISA	5.000.50.5200	0163	00359994	02/17/22	021822		LUN ACCT REFUND #20021851	133.85
IDN-HARDWARE SALES INC	1.113.26.0046	5100	00359995	02/17/22	969279600		LOCKS FOR PE LOCKERS	393.30
KANNON, BRITTNEY	5.000.50.5200	0163	00359996	02/17/22	021822		LUN ACCT REFUND #20024930	42.45
LEPSY, SARAH	5.000.50.5200	0163	00359997	02/17/22	021822		LUN ACCT REFUND #20023097	42.75
LOVING, JUANITA	5.000.50.5200	0163	00359998	02/17/22	021822		LUN ACCT REFUND #20016538	28.70
M-2 AUTO PARTS	1.271.42.4200	5730	00359999	02/17/22	759252A	P64816	P REPAIR PARTS MAINTENANCE	226.57
MAPP, ANGELITTA	5.000.50.5200	0163	00360000	02/17/22	021822		LUN ACCT REFUND #20017113	71.05
MCREYNOLDS, THEODORA	1.271.39.0937	3311	00360001	02/17/22	2007		M-V CAB SVC	10,450.00
METRO ATHLETIC OFFICIALS	5.293.57.5700	4950	00360002	02/17/22	020922		ASSIGNER BILLS/ANNUAL FEE	380.00
MICHIGAN MOTORCOACH LLC	5.271.57.5700	3310	00360003	02/17/22	22012B		TRANSPORTATION	2,450.00
MILLER, JESSIE	5.000.50.5200	0163	00360004	02/17/22	021822		LUN ACCT REFUND #20031402	14.00
MINAMI, YASUO	5.000.50.5200	0163	00360005	02/17/22	021822		LUN ACCT REFUND #20032370	20.00
MOTOR CITY EMBROIDERY LLC	1.127.28.0223	5100	00360006	02/17/22	20062755		PURPLE FLEXFIT CAPS	305.00
MOUAWAD, MARK	7.000.26.9707	9431	00360007	02/17/22	00045273		FLOWER BOUQUETS/SR DAT	50.82
MUTHINENI, SRIRAM	5.000.50.5200	0163	00360008	02/17/22	021822		LUN ACCT REFUND #20032457	31.40
NATL INVENTORS HALL OF FAME	1.119.24.3880	5100	00360009	02/17/22	1941110		CAMP INVENTION RECHARGE	24,600.00
PALMER, ELLEN SAWYER	5.000.50.5200	0163	00360010	02/17/22	021822		LUN ACCT REFUND #20025676	20.10
PARNELL, QUINN	5.000.50.5200	0163	00360011	02/17/22	021822		LUN ACCT REFUND #20021865	20.80
PERROT, JESSICA	5.000.50.5200	0163	00360012	02/17/22	021822		LUN ACCT REFUND 20025936	82.20
PETY, ADRIENNE	5.000.50.5200	0163	00360013	02/17/22	021822		LUN ACCT REFUND #20031089	14.10
POWER VAC OF MICHIGAN LLC	5.297.50.5100	4900	00360014	02/17/22	23355707	P64901	P BLANKET PO	345.00
PSAT/NMSQT	7.000.28.9662	9431	00360015	02/17/22	382285738A		SCHOOL CODE - 231406	75.00
PUNUGUPATI, VENKATESU	5.000.50.5200	0163	00360016	02/17/22	021822		LUN ACCT REFUND #20023669	31.60
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00360017	02/17/22	2021003064		SP ED TRANSPORTATION	11,535.30
SARIN, PARAG	5.000.50.5200	0163	00360018	02/17/22	021822		LUN ACCT REFUND #20018529	8.40
SERVICAR OF MICH INC	1.271.41.4300	4232	00360019	02/17/22	5513		SP ED TRANSP	30,080.00
STEPPING STONES GROUP LLC, THE	1.216.07.2316	3133	00360020	02/17/22	M0095900		CONTRACTED SOC WKR SVC @	8,688.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
STUDENT ADVENTURES INC	7.000.24.9720	9431	00360021	02/17/22	1442		8TH GR FIELD TRIP	1,090.00
TOP CAT SALES	7.000.26.9656	9431	00360022	02/17/22	29499		GIRLS BB TEAM APPAREL	467.00
VARSITY BRANDS HOLDING CO INC	5.293.22.5763	5900	00360023	02/17/22	915944188		REPLACE VB ANTENNA	4,212.35
VELPULA, MADHAVI	5.000.50.5200	0163	00360024	02/17/22	021822		LUN ACCT REFUND #20023911	13.00
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00360025	02/17/22	15296		JANUARY REGISTRATION FEES	1,000.00
W4 SIGNS INC	5.293.28.5700	5900	00360026	02/17/22	23003		CUSTOM DECALS/NFH	2,693.00
WEBB, ANTHONY	1.271.53.2341	3310	00360027	02/17/22	011		M-V CAB SVC (SE)	31,470.00
WIDRICK, JENNIFER	5.000.50.5200	0163	00360028	02/17/22	021822		LUN ACCT REFUND #20032473	18.50
WILLNER, DANETTE	5.000.50.5200	0163	00360029	02/17/22	021822		LUN ACCT REFUND #20017128	44.95
WONDERLAND LOUNGE INC	5.293.26.5706	3124	00360030	02/17/22	020322A		BOWLING REGINALS EVENT 2/25-26	666.00
WORLDS FINEST CHOCOLATE	7.000.24.9610	9431	00360031	02/17/22	91323125		CHOCOLATE BAR FUNDRAISER	3,300.00
YELWANDE, SHANTANU	5.000.50.5200	0163	00360032	02/17/22	021822		LUN ACCT REFUND #20029679	21.55
ALSPACH, MICOLE	1.351.71.0797	3710	00360033	02/24/22	020822		CCR GRANT REFUND	250.00
BABCOCK, JENNA	1.351.71.0797	3710	00360034	02/24/22	020822		CCR GRANT REFUND	250.00
BAESSLER, AUTUMN	5.000.50.5200	0163	00360035	02/24/22	021022		LUN ACCT RFND #20028427	22.00
BATTERIES PLUS BULBS	1.261.40.4100	5992	00360036	02/24/22	P46140434	P64687	P Open order for batteries	35.94
BEHLER-YOUNG CO	1.261.40.4100	4113	00360037	02/24/22	13521149		HVAC EQUIPMENT	245.10
BRIGHT HOUSE NETWORKS	1.222.33.2322	5990	00360038	02/24/22	35599101021122	P64965	P BASIC CABLE SEVICE 20/21	486.14
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00360039	02/24/22	022522		MANDATORY DEDUCTION	243.18
CADENA, MANUEL VITE	5.000.50.5200	0163	00360040	02/24/22	021022		LUN ACCT RFND #20033075	21.55
CARRS MOTORCOACH TOURS	5.271.57.5700	3310	00360041	02/24/22	4977	P65155	P Trans For Away Games	650.00
CDW LLC	1.284.37.0918	3490	00360042	02/24/22	R487468	P65196	F Microsoft SQL Server 2019	1,438.04
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00360043	02/24/22	022522		MANDATORY DEDUCTION	204.63
DEYONKE, CHRIS	1.351.71.0797	3710	00360044	02/24/22	020822		CCR GRANT REFUND	250.00
DINOSHA, RRUSTEM	5.000.50.5200	0163	00360045	02/24/22	021022		LUN ACCT RFND #20031815	95.95
DTE ENERGY	1.261.40.4100	3190	00360046	02/24/22	022322		PURCH AGREEMT/STREET	758.00
GAMETIME A PLAYCORE COMPANY	4.456.21.9518	6410	00360047	02/24/22	PJ10166306	P64832	F FURNITURE FOR THE	6,934.91
GREAT LAKES MEDICAL	1.261.40.4000	4920	00360048	02/24/22	46128	P64691	P OPEN ORDER FOR MEDICAL	150.00
HANNA, NOR	1.351.71.0797	3710	00360049	02/24/22	020822		CCR GRANT REFUND	250.00
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00360050	02/24/22	X10201563901	P64812	P REPAIR/PARTS MAINTENANCE	360.74
IDI	5.297.50.5200	5610	00360051	02/24/22	10454542	P65086	P BEVERAGE	324.81
JANNUMAHANATHI, CHINNASWAMY	5.000.50.5200	0163	00360052	02/24/22	021022		LUN ACCT RFND #20025991	71.05

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
KOJAMANIAN, LYNNE	5.000.50.5200	0163	00360053	02/24/22	021022		LUN ACCT RFND #20010576	10.51
LEWIS-KEATTS, KRISTI	7.000.26.9603	9431	00360054	02/24/22	203200206262		REIMBURSEMENT	46.86
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00360055	02/24/22	022322		457 PAYMENT FOR 2/25/22 PAY	8,681.40
MAYO-MOYLE, MICHAEL	5.000.50.5200	0163	00360056	02/24/22	021022		LUN ACCT RFND #20024070	61.30
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00360057	02/24/22	030122		MEA OPTION LIFE INS MAR 2022	1,680.50
MIDLAND FUNDING LLC	1.000.00.0000	9516	00360058	02/24/22	022522		MANDATORY DEDUCTION	96.04
MILTON, JENNIFER	5.000.50.5200	0163	00360059	02/24/22	021022		LUN ACCT RFND #20010481	58.15
MYERS, ALORA	1.351.71.0797	3710	00360060	02/24/22	020822		CCR GRANT REFUND	250.00
NAPA AUTO PARTS	1.261.40.4100	5710	00360061	02/24/22	260425	P64710	P VEHICAL REPAIR SUPPLIES	75.92
NATIONAL TIME & SIGNAL	1.261.40.4150	4122	00360062	02/24/22	144341	P64711	P OPEN ORDER FOR SAFETY	1,971.20
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00360063	02/24/22	7714054931		INJECTION FEE	107.00
OFFICE DEPOT LLC	4.456.36.9518	6410	00360064	02/24/22	364578	P65224	F VIRTUAL PRINCIPAL OFFICE	47,154.67
OREFICE LTD	1.261.71.4850	5990	00360065	02/24/22	29166		VOCAL MASKS	348.75
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00360066	02/24/22	30936	P65192	P Private transportation	790.00
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00360067	02/24/22	20213075		SP ED TRANSPORTATION	1,510.00
ROOSTERTAIL,THE	7.000.28.9632	9431	00360068	02/24/22	FILE #22077		FEBRUARY/MARCH CLASS 2022	2,000.00
SAVICH, KRISTINA	1.351.71.0797	3710	00360069	02/24/22	020822		CCR GRANT REFUND	250.00
SCHUSTER, CLAIRE	1.351.71.0797	3710	00360070	02/24/22	020822		CCR GRANT REFUND	250.00
SINGH, MITESH	5.000.50.5200	0163	00360071	02/24/22	021022		LUN ACCT RFND #20030242	28.55
STATE OF MICHIGAN-EGLE	1.261.40.4100	4121	00360072	02/24/22	76110677146		STORM WATER ANL PERMIT FEE	500.00
STENGER & STENGER PC	1.000.00.0000	9516	00360073	02/24/22	022522		MANDATORY DEDUCTION	151.84
TERRY, MARK	5.000.50.5200	0163	00360074	02/24/22	021022		LUN ACCT RFND #20010055	24.40
TESTER, KRISTA	5.000.50.5200	0163	00360075	02/24/22	021022		LUN ACCT RFND #20026662	39.35
TIMMIS, DAVID B	1.000.00.0000	9516	00360076	02/24/22	022522		MANDATORY DEDUCTION	160.66
TONNIES, BRIAN	5.000.50.5200	0163	00360077	02/24/22	021022		LUN ACCT RFND #20012667	37.95
US FOODS INC	7.000.28.9808	9431	00360078	02/24/22	838545	P65116	P 2021-22 Blanket PO for	104.40
WELTMAN WEINBERG & REIS CO	1.000.00.0000	9516	00360079	02/24/22	022522		MANDATORY DEDUCTION	494.93
YOSHIKO TRANSLATION SVCS LLC	1.331.71.0645	3190	00360080	02/24/22	119		PARENT OUTREACH	192.50
ZALAPI, DIANE	5.000.50.5200	0163	00360081	02/24/22	021022		LUN ACCT RFND #20010707	26.80
ZOMA, HEATHER	5.000.50.5200	0163	00360082	02/24/22	021022		LUN ACCT RFND #20023905	17.25
HERMANI, DENNIS	5.293.26.5706	3124	00360083	02/28/22	022722		FHS BOWLING TEAM/STATE	512.00
ABSOPURE WATER COMPANY	7.000.07.9665	9431	00360084	03/04/22	59140289	P65148	P Blanket PO for bottled	8.14

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
AMAYO, FERGEL	7.000.21.9832	9431	00360085	03/04/22	020222		LK REFUND STUDENT	40.00
AR REPAIRS BAKERS KNEADS	5.297.50.5200	4120	00360086	03/04/22	0243339		NFH FOOD WARMER REPAIR	759.00
ARAQUIL, NATALIE	7.000.21.9832	9431	00360087	03/04/22	020222		LK REFUND STUDENT	40.00
AT&T	1.261.37.0000	3410	00360088	03/04/22	0129677607	P64655	P Monthly billing for AT&T	2,662.34
BARON, AMANDA	7.000.21.9832	9431	00360089	03/04/22	020222		LK REFUND STUDENT	40.00
BILDON PARTS & SERVICE	5.297.50.5200	4120	00360090	03/04/22	0101505	P64891	P BLANKET PO	375.00
BRUKE, CHRISTINA	7.000.21.9832	9431	00360091	03/04/22	020222		LK REFUND STUDENT	40.00
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00360092	03/04/22	345025118	P64688	P EMS CONTROL	4,626.70
BYZYS,SAMANTHA	7.000.21.9832	9431	00360093	03/04/22	020222		LK REFUND STUDENT	40.00
CAMERON, STELLA	7.000.21.9832	9431	00360094	03/04/22	020222		LK REFUND STUDENT	40.00
CAMPBELL, SYDNEY	7.000.21.9832	9431	00360095	03/04/22	020222		LK REFUND STUDENT	40.00
CENTURY LINK	1.261.37.0000	3410	00360096	03/04/22	281024873	P64971	P MONTHLY LONG DISTANCE	673.39
CHARLONG, SARAH	7.000.21.9832	9431	00360097	03/04/22	020222		LK REFUND STUDENT/PARENT	80.00
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00360098	03/04/22	1293527	P64733	P OPEN ORDER FOR HVAC	4.16
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00360099	03/04/22	6439201	P64739	P OPEN ORDER FOR PLUMBING	339.62
COURIER & FAX CORPORATION	1.257.35.0942	3190	00360100	03/04/22	FPS0222		MAIL DELIVERY SVC FEB 2022	3,040.00
DOPPALPAUDI, LAVANYA	7.000.21.9832	9431	00360101	03/04/22	020222		LK REFUND STUDENT/PARENT	80.00
FARMINGTON/FARMINGTON HILLS	1.282.49.0912	7400	00360102	03/04/22	022822		JAN-MAR 2022/ DB	25.00
FARMINGTON/FARMINGTON HILLS	1.000.00.0000	9509	00360103	03/04/22	030222		EMP PAYROLL DEDUCT 7/1-2/28/22	1,868.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.21.0012	5300	00360104	03/04/22	410511F	P65166	F books for East Media	723.39
FRAZIER, BOB	7.000.21.9832	9431	00360105	03/04/22	020222		LK REFUND STUDENT	40.00
FREEMAN, KIM	7.000.21.9832	9431	00360106	03/04/22	020222		LK REFUND STUDENT	40.00
GLENDALE AUTO VALUE	1.127.26.0579	5100	00360107	03/04/22	323649625	P64827	P TOOLS and PARTS	912.56
GOLIDAY, DELILAH	7.000.21.9832	9431	00360108	03/04/22	020222		LK REFUND STUDENT	40.00
GORDON FOOD SERVICE INC	5.297.50.5200	5640	00360109	03/04/22	216209363	P64893	P BLANKET PO	5,201.50
HERCULES ACHIEVEMENT INC	1.241.26.0013	7902	00360110	03/04/22	1103570		2022 DIPLOMA COVERS	3,019.96
HODGES, AMELIA	7.000.21.9832	9431	00360111	03/04/22	020222		LK REFUND STUDENT/PARENT	80.00
HOLMES, LISA	7.000.21.9832	9431	00360112	03/04/22	020222		LK REFUND STUDENT	40.00
HULL, EBONI	7.000.21.9832	9431	00360113	03/04/22	020222		LK REFUND STUDENT	40.00
IDI	5.297.50.5200	5610	00360114	03/04/22	10459209	P65086	P BEVERAGE	1,480.88
JAMES, SYDNEY	1.221.39.0923	3190	00360115	03/04/22	FPS2201		VIRTUAL ARTIST TALK	1,500.00
JANOCH, KEITH	7.000.21.9832	9431	00360116	03/04/22	020222		LK REFUND STUDENT	40.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
JONES, LATRINA	7.000.21.9832	9431	00360117	03/04/22	020222		LK REFUND STUDENT/PARENT	80.00
KENNEDY, ANITRA	7.000.21.9832	9431	00360118	03/04/22	020222		LK REFUND STUDENT	40.00
KUSKOWSKI, TOM	5.293.26.5761	5900	00360119	03/04/22	4380173		TENNIS BALLS/SPRING 2022	1,547.92
LINDMAN, CECILIA	7.000.21.9832	9431	00360120	03/04/22	020222		LK REFUND STUDENT/PARENT	80.00
M-2 AUTO PARTS	1.271.42.4200	5730	00360121	03/04/22	759472	P64816	P REPAIR PARTS MAINTENANCE	387.67
MCBRIDE, PAUL	5.293.23.5700	4950	00360122	03/04/22	021622		VB ASSIGNER FEE WMS	300.00
MICHIGAN STATE UNIV MODEL UN	7.000.26.9713	9431	00360123	03/04/22	1284		CONFERENCE REGISTRATION	800.00
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	5100	00360124	03/04/22	714154932	P65063	P DRUG SCREENING MEDICAL	585.00
OPPERMANN, SHAUN	7.000.21.9832	9431	00360125	03/04/22	020222		LK REFUND STUDENT	40.00
PACIFIC NORTHWEST PUBLISHING	1.122.23.2194	5100	00360126	03/04/22	107069		TEACHING SUPP/WMS	783.35
PALENCAR, JACKIE	7.000.21.9832	9431	00360127	03/04/22	020222		LK	40.00
PAPER EXPRESS INC	1.113.26.0013	5100	00360128	03/04/22	92592		PAPER	1,380.00
PARAKH, KATHLEEN	7.000.21.9832	9431	00360129	03/04/22	020222		LK REFUND STUDENT	80.00
PIONEER VALLEY EDUC PRESS	1.125.13.4850	5100	00360130	03/04/22	1215019	P64667	F SHIPPING AND HANDLING	604.38
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00360131	03/04/22	30953	P65192	P Private transportation	1,580.00
RADO, ANGELINA	7.000.21.9832	9431	00360132	03/04/22	020222		LK REFUND STUDENT	40.00
RENARD, MARILEE E	1.271.41.4300	3190	00360133	03/04/22	001		CDL TRAINING	750.00
RIEGLE PRESS INC, THE	1.241.06.0011	5910	00360134	03/04/22	2998		CA60 FILE FOLDERS/INSERTS	158.88
ROAD COMMISSION OAKLAND CTY	1.219.40.4000	4900	00360135	03/04/22	3376	P64714	P OPEN PURCHASE ORDER FOR	4.36
RUPASINGHE, ERIN	7.000.21.9832	9431	00360136	03/04/22	020222		LK REFUND STUDENT	40.00
RYNTZ, TONIA	7.000.21.9832	9431	00360137	03/04/22	020222		LK REFUND STUDENT	40.00
SALDANO, CHEYENNE	7.000.21.9832	9431	00360138	03/04/22	020222		LK REFUND STUDENT	40.00
SHELTROWN, COREY E	5.293.26.5700	4950	00360139	03/04/22	12/7-12/14/21		CLOCK	50.00
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00360140	03/04/22	53034	P64685	P OPEN ORDER FOR PAINTING	555.96
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00360141	03/04/22	115882653001	P64720	P OPEN ORDER FOR EQUIPMENT	149.96
SOFFIA, CARRIE	7.000.21.9832	9431	00360142	03/04/22	020222		LK REFUND STUDENT	40.00
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00360143	03/04/22	022822		DETROIT W/H TAX FEB 2022	1,732.31
STENBACK, MICHAEL K	1.271.42.4200	5790	00360144	03/04/22	12996	P64817	P SUPPLIES PARTS MAINTENANCE	462.74
SVOKE, LESLI	7.000.21.9832	9431	00360145	03/04/22	020222		LK REFUND STUDENT	40.00
TAILA, MARIMAN	7.000.21.9832	9431	00360146	03/04/22	020222		LK REFUND STUDENT	40.00
TAYLOR, RILEY	7.000.21.9832	9431	00360147	03/04/22	020222		LK REFUND STUDENT	40.00
TOBIN, KIMBERLY	5.293.26.5700	4950	00360148	03/04/22	021922		GYMNASTICS TRI MEET	125.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>	
TOM HOLZER FORD INC	1.261.40.4100	5710	00360149	03/04/22	975214	P64939	P	Open PO for	62.16
TURNER, TAMIKA	7.000.21.9832	9431	00360150	03/04/22	020222			LK REFUND STUDENT	40.00
UNIVERSITY OF MICHIGAN	5.293.57.5700	3130	00360151	03/04/22	M20142			TRAINER FEES/FHS & NFH	18,274.50
US FOODS INC	7.000.26.9645	9431	00360152	03/04/22	2025834	P64862	P	Open PO	729.07
USA HOCKEY ARENA	1.241.26.0960	7902	00360153	03/04/22	022422			FHS GRADUATION BALANCE	15,000.00
VARSITY BRANDS HOLDING CO INC	5.293.26.5734	5900	00360154	03/04/22	916208628			SOCCER GAME BALLS FHS G SPR 22	44,687.20
VSC INCORPORATED	1.113.26.0916	5100	00360155	03/04/22	19004	P65220	F	Headphones, Stereo and	185.00
WASTE MANAGEMENT OF	1.261.40.4000	4910	00360156	03/04/22	843613717100	P64729	P	OPEN PURCHASE ORDER FOR	3,130.38
WILLIAM MALCOLM MENTOR	1.221.39.0923	3190	00360157	03/04/22	00239			LEADERSHIP PROG/HIL	4,860.00
WILLIAMS, KATHERINE E	5.293.26.5700	4950	00360158	03/04/22	021922			FHS GYMNASTICS TRI MEET	125.00
WOODRUFF, JANELLE DENISE	1.213.01.2313	3133	00360159	03/04/22	INV005			FECC/PT SUB	1,381.25
DWYER, JEFFREY	5.293.26.5801	5900	00360160	03/08/22	030722			MHSAA GYMNASTIC STATE	424.20
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00360161	03/11/22	8844204745535	P64826	P	Open PO for tools and	32.57
AMBROSE, KATHERINE	1.371.71.0641	3220	00360162	03/11/22	022122			MILEAGE REIMBURSEMENT	256.48
ARMSTRONG TOOL & SUPPLY CO	1.113.26.0020	5100	00360163	03/11/22	088864	P64988	P	OPEN PO - Armstrong Tool &	136.34
BARLOW, KATIE	5.000.26.5786	0176	00360164	03/11/22	27327036			REFUND PAY TO PLAY FEE	350.00
BARTLETT, PATRICIA ANN	7.000.26.9656	9431	00360165	03/11/22	270350535B			BASKETBALL DECORATIONS	342.09
BD OF EDUC GEN CO ATLAS TWP	5.293.28.5727	3124	00360166	03/11/22	110121A			TOURN ENTRY FEE/REPLACEMT	500.00
BELLE TIRE	1.261.42.0000	5730	00360167	03/11/22	38479156	P64738	P	OPEN ORDER FOR VEHICLE	60.00
BERRY, MICHELLE N	1.131.71.0672	5100	00360168	03/11/22	100902			CAREER READINESS/ 8 SESSIONS	4,000.00
BRIGHT HOUSE NETWORKS	1.222.33.2322	5990	00360169	03/11/22	35599101030222	P64965	P	BASIC CABLE SEVICE 20/21	307.65
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00360170	03/11/22	031122			MANDATORY DEDUCTION	130.06
CARRS MOTORCOACH TOURS	5.271.57.5700	3310	00360171	03/11/22	5078	P65155	P	Trans For Away Games	1,700.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00360172	03/11/22	031122			MANDATORY DEDUCTION	204.63
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00360173	03/11/22	1284533	P64733	P	OPEN ORDER FOR HVAC	297.97
CUMMINS INC	1.261.40.4100	4118	00360174	03/11/22	S683285	P65081	P	Open Purchase Order for	6,126.98
DETROIT SALT COMPANY LLC	1.261.40.4100	5997	00360175	03/11/22	S12213453	P64741	P	TON BULK ROAD SALT FOR	4,626.59
ELECTROCYCLE LLC	1.113.28.0013	3190	00360176	03/11/22	28476			RECYCLING FEES	50.00
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00360177	03/11/22	0000010214			SECURITY/SCH BRD MEETING	4,780.62
FARMINGTON, CITY OF	1.226.39.0960	3190	00360178	03/11/22	4067			POLICE SECURITY FHS BB GAME	231.96
HANCHETT, ALYSSE	1.213.72.0723	3130	00360179	03/11/22	FEBRUARY/M			FEBRUARY HOURS	680.05
HANSZ, ANDREW	5.293.26.5725	3124	00360180	03/11/22	030822			FHS SWIM STATE FINALS	469.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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	00360181	03/11/22	17533677	P65085	P	ICE CREAM BLANKET P.O.	161.78
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00360182	03/11/22	X10201567201	P64812	P	REPAIR/PARTS MAINTENANCE	656.32
HOWLEY AGENCY SALES CO.	1.261.40.4100	5995	00360183	03/11/22	21096	P64701	P	OPEN ORDER FOR HVAC	272.63
IDI	5.297.50.5200	5610	00360184	03/11/22	10459471	P65086	P	BEVERAGE	982.13
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00360185	03/11/22	030922			457 PAYMENT FOR 3/11/22 PAY	8,681.40
M-2 AUTO PARTS	1.271.42.4200	5730	00360186	03/11/22	759906	P64816	P	REPAIR PARTS MAINTENANCE	1,457.19
MASB	1.231.44.0000	3220	00360187	03/11/22	25039			MASB WRKSHIP PRESENTER	851.88
MCREYNOLDS, THEODORA	1.271.53.2341	3310	00360188	03/11/22	2010			M-V CAB SVC (SE)	2,800.00
MEHTA, NIKI	7.000.28.9815	9431	00360189	03/11/22	022122			21/22 STUDENT STATE CONF	75.22
MICHIGAN MOTORCOACH LLC	7.000.10.9784	9431	00360190	03/11/22	WM32504293			3RD GRADE FIELD TRIP	2,200.00
MICHIGAN STATE UNIVERSITY BOT	7.000.26.9713	9431	00360191	03/11/22	123289230			1 STAFF ROOM	1,038.90
MIDLAND FUNDING LLC	1.000.00.0000	9518	00360192	03/11/22	031122			MANDATORY DEDUCTION	48.83
NAPA AUTO PARTS	1.261.40.4000	4120	00360193	03/11/22	239564A			CREDIT	64.45
NASCO	1.112.21.0040	5100	00360194	03/11/22	228689	P65164	P	MI-STAR UNIT 7.6	38.00
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00360195	03/11/22	10437340			FEB 22 FSA PARTICIPANT FEE	792.00
OCCUPATIONAL HEALTH CENTERS	1.271.41.4300	3146	00360196	03/11/22	714165495			DOE PHYSICAL	49.00
PASSES TRAINING	1.127.28.0537	3220	00360197	03/11/22	100/2022			SAFETY TRAINING	832.00
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00360198	03/11/22	30958	P65192	P	Private transportation	890.00
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00360199	03/11/22	20213245			SP ED TRANSPORTATION	11,242.90
RENARD, MARILEE E	1.271.41.4300	3190	00360200	03/11/22	002			CDL TRAINING	750.00
ROGER CLEVELAND GOLF	5.293.28.5756	5900	00360201	03/11/22	6803363SO			GOLF BAGS	546.40
ROYAL OAK SCHOOLS	5.293.24.5739	3124	00360202	03/11/22	030322			WRESTLING LEAGUE TOURN	300.00
SCHURGIN, DEBBIE	5.000.21.5786	0176	00360203	03/11/22	26540004			PART REFUND/PAY TO PLAY	50.00
SCRUBS AND BEYOND LLC	1.127.26.0537	5100	00360204	03/11/22	H8280614697	P64996	P	Student uniforms for	921.74
SERVICAR OF MICH INC	1.271.41.4300	3220	00360205	03/11/22	5539			TRANSPORTATION	19,810.00
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00360206	03/11/22	116058828001	P64720	P	OPEN ORDER FOR EQUIPMENT	33.64
ST MARYS CULTURAL CENTER	7.000.26.9656	9431	00360207	03/11/22	8412			G BB BANQUET	1,145.50
STENGER & STENGER PC	1.000.00.0000	9516	00360208	03/11/22	031122			MANDATORY DEDUCTION	146.25
TIMMIS, DAVID B	1.000.00.0000	9516	00360209	03/11/22	031122			MANDATORY DEDUCTION	157.91
TOM HOLZER FORD INC	1.261.40.4100	5710	00360210	03/11/22	718426	P64939	P	Open PO for	506.92
TRANE	1.261.40.4100	4113	00360211	03/11/22	11633677	P64724	P	OPEN PURCHASE ORDER FOR	1,038.04
VARSITY BRANDS HOLDING CO INC	5.293.26.5751	5900	00360212	03/11/22	916257935			SPORTS EQUIPMENT/EMS/FHS	6,663.61

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00360213	03/11/22	15322		FEB REG FEES	1,000.00
W4 SIGNS INC	5.293.28.5700	3220	00360214	03/11/22	23087		VINYL DOOR WRAP/NFH	1,511.00
WEBB, ANTHONY	1.271.39.0937	3311	00360215	03/11/22	026		M-V CAB SVC	23,025.00
WELTMAN WEINBERG & REIS CO	1.000.00.0000	9516	00360216	03/11/22	031122		MANDATORY DEDUCTION	489.05
WHITFIELD, ANN	1.371.71.0641	3220	00360217	03/11/22	022122		MILEAGE REIMBURSEMENT	256.48
YOUNG SUPPLY CO	1.261.40.4100	5995	00360218	03/11/22	5020160200	P64731	P OPEN PURCHASE ORDER FOR	413.95
ZIMMERMAN, PATTY	7.000.33.9838	9431	00360219	03/11/22	031122		PETTY CASH	504.40
ABSOPURE WATER COMPANY	7.000.07.9665	9431	00360220	03/18/22	88275075	P65148	P Blanket PO for bottled	51.50
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00360221	03/18/22	8844206822219	P64826	P Open PO for tools and	139.44
AMERICAN SPRINKLER &	1.261.40.4100	4117	00360222	03/18/22	76503	P64790	P Repairs for fields	160.00
APPLIED IMAGING	1.261.38.0000	4124	00360223	03/18/22	1904764	P64945	P COPY CLICK COUNT 2021-22	31,310.26
ARMSTRONG TOOL & SUPPLY CO	1.113.26.0020	5100	00360224	03/18/22	088990	P64988	P OPEN PO - Armstrong Tool &	53.45
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00360225	03/18/22	345025208	P64688	P EMS CONTROL	880.00
CAREY, DANIELLE	5.000.50.5200	0163	00360226	03/18/22	031822		LUN ACCT REFND #20032171	18.65
CARRS MOTORCOACH TOURS	5.271.57.5700	3310	00360227	03/18/22	5127	P65155	P Trans For Away Games	5,771.00
CHESTER LIMITED INC	1.261.40.4100	5995	00360228	03/18/22	389S100826215		HVAC EQUIPMENT	11.27
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00360229	03/18/22	1296671	P64733	P OPEN ORDER FOR HVAC	123.57
CONTINENTAL INTERIORS INC	4.456.36.9518	6410	00360230	03/18/22	0043954IN	P64789	F Board Room carpet	16,098.12
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00360231	03/18/22	6442466	P64739	P OPEN ORDER FOR PLUMBING	144.52
COUNTRY LANES	5.293.26.5706	4900	00360232	03/18/22	030922		FHS BOWLING FACILITY RENTAL	2,940.00
CUMMINS INC	1.261.40.4100	4118	00360233	03/18/22	S683588	P65081	P Open Purchase Order for	941.41
DHENUVAKONDA, SRIVISHWATEJA	7.000.28.9640	9431	00360234	03/18/22	031422		DANCE REIMBURSEMENT	568.23
DTE ENERGY	1.284.37.0918	3190	00360235	03/18/22	90356357		POLE BILLING RENTAL FEE	983.73
DTE ENERGY	1.261.34.0000	5520	00360236	03/18/22	200483192066		STREETLIGHT FEBRUARY 2022	2,026.80
FAISON, KYRRA	5.000.50.5200	0163	00360237	03/18/22	031822		LUN ACCT REFND #20033280	9.95
FLEMING, EMILY	1.000.00.0000	9537	00360238	03/18/22	031522		REIMBURSE FORMER EMP REFUND	833.33
FOLLETT SCHOOL SOLUTIONS LLC	1.222.22.0012	5300	00360239	03/18/22	420052A	P65168	P Books for Power Media	1,893.78
FTON FALCONS MENS SWIM & DIVE	5.293.26.5725	4900	00360240	03/18/22	031422		FHS B SWIM BOOSTER WRKS	480.00
G2 CONSULTING GROUP	4.456.36.9518	3190	00360241	03/18/22	220144	P65173	F GEOTECHNICAL INVESTIGATION	4,875.00
GUZMAN, LAURA	7.000.26.9656	9431	00360242	03/18/22	030722		BB BANQUET DECORATIONS	92.54
HENRY, TIA	5.000.28.5786	0176	00360243	03/18/22	21548039		REFUND PAY TO PLAY FEE	350.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00360244	03/18/22	17556991	P65085	P ICE CREAM BLANKET P.O.	213.72

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
HEWITTS MUSIC INC	7.000.24.9610	9431	00360245	03/18/22	61292		CLARINET REEDS	126.00
HOLLAND, SHELBY	5.000.50.5200	0163	00360246	03/18/22	031822		LUN ACCT REFND #20030525	11.60
IDI	5.297.50.5200	5610	00360247	03/18/22	10461403	P65086	P BEVERAGE	428.16
JABBAR, MOHAMMED	5.000.50.5200	0163	00360248	03/18/22	031822		LUN ACCT REFND #20032551	30.00
KALALA, SIVARANJANI	5.000.50.5200	0163	00360249	03/18/22	031822		LUN ACCT REFND #20025817	204.75
KEYES, ESTHER	5.293.26.5759	4950	00360250	03/18/22	030922		TIME CLOCK WORKER	200.00
KHIDIR, SAFA	5.000.50.5200	0163	00360251	03/18/22	031822		LUN ACCT REFND #20032391	7.50
KONICA MINOLTA BUS SOLNS USA	1.225.71.4850	3490	00360252	03/18/22	110001796		LICENSES/LANSCHOOL AIR	17,892.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00360253	03/18/22	9309312244	P64815	P GARAGE SUPPLIES FY 21-22	2,051.59
LINDE GAS AND EQUIPMENT INC	1.261.40.4100	5991	00360254	03/18/22	68996711	P64716	P OPEN ORDER FOR CYLINDER	185.86
M-2 AUTO PARTS	1.271.42.4200	5730	00360255	03/18/22	760348	P64816	P REPAIR PARTS MAINTENANCE	1,484.48
MAGADI, SHEELA	5.000.50.5200	0163	00360256	03/18/22	031822		LUN ACCT REFND #20010080	43.42
MAINS LANDSCAPE SUPPLY	1.261.40.4100	5997	00360257	03/18/22	T1005239	P64707	P OPEN PURCHASE ORDER FOR	8,305.99
MARSH POWER TOOLS INC	1.261.40.4100	5710	00360258	03/18/22	35753300		PWR TOOLS	29.74
MASSP	7.000.28.9815	9431	00360259	03/18/22	216394		STUDENT SENATE STATE CONF	6,960.00
MICHIGAN (DCIS), STATE OF	1.261.40.4100	4113	00360260	03/18/22	BLR464948	P64706	P OPEN ORDER FOR BOILER	360.00
MIDWEST EQUIPMENT DISTRIB GP	1.261.40.4000	4120	00360261	03/18/22	25600		NFHS GOLF CART REPAIR	1,337.44
MOUAWAD, MELANIE	5.293.26.5700	4950	00360262	03/18/22	2/18-3/3/22		SCOREBOOK	100.00
OAKLAND COUNTY FUELS INC	1.271.42.4200	5710	00360263	03/18/22	546747	P64805	P Diesel Fuel	22,481.56
OAKLAND COUNTY HEALTH DIV	7.000.26.9603	9431	00360264	03/18/22	031022		LICENSE FOR FHS CONCESSION	6,924.00
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00360265	03/18/22	714111879		INJECTION FEE	21.00
OTIS ELEVATOR COMPANY	1.261.40.4100	4121	00360266	03/18/22	CVD25275001		ELEVATOR REPAIR	11,392.03
OTT, MICHELLE ANN	5.293.28.5700	4950	00360267	03/18/22	2/22-3/11/22		TICKETS	130.00
OVERHEAD DOOR COMMERCIAL	1.261.40.4100	4110	00360268	03/18/22	38632	P64712	P OPEN PURCHASE ORDER FOR	246.45
OXFORD HIGH SCHOOL	5.293.28.5762	3124	00360269	03/18/22	030922		B TRK & FLD INVITATIONAL	300.00
PITNEY BOWES INC	1.257.35.0942	4120	00360270	03/18/22	1020227193		METER RENTAL 1/1-3/31/22	281.34
RUNYAN POTTERY SUPPLY INC	7.000.26.9606	9431	00360271	03/18/22	5855	P65270	P Blanket PO - Art	290.50
SACHDEVA, MONI	5.000.50.5200	0163	00360272	03/18/22	031822		LUN ACCT REFND #20023537	50.05
SATTERFIELD, SHARON	5.000.50.5200	0163	00360273	03/18/22	031822		LUN ACCT REFND #20010766	35.36
SEGAL, RICHARD	1.241.02.0011	5910	00360274	03/18/22	030922		REIMB FOR STUDENT SUPPLIES	29.99
SERVICAR OF MICH INC	5.271.57.5700	3310	00360275	03/18/22	5530	P65145	P Transportation to Away	1,912.50
SHELBY GENERATOR	1.271.42.4200	5730	00360276	03/18/22	28584	P64801	P repair parts, supplies and	497.94

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>	
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00360277	03/18/22	55393	P64685	P	OPEN ORDER FOR PAINTING	96.96
STENBACK, MICHAEL K	1.271.42.4200	5790	00360278	03/18/22	13107	P64817	P	SUPPLIES PARTS MAINTENANCE	734.50
STOJA, IOSIF	1.261.42.0000	5730	00360279	03/18/22	11991	P64709	P	OPEN ORDER FOR TRUCK	1,062.02
SUBURBAN CHRYS DOD JEEP RAM	1.261.40.4100	5710	00360280	03/18/22	CHCS34139	P64723	P	OPEN ORDER FOR VEHICLE	239.90
TOM TORRENTO MUSIC LLC	7.000.24.9610	9431	00360281	03/18/22	INV00033			MUSIC CURRICULUM	100.00
TREMONTI, ERIC	5.293.26.5759	4950	00360282	03/18/22	5/11-5/24/21			ANNOUNCER/4 HOME GAMES	80.00
VAIL CORPORATION, THE	7.000.28.9675	9431	00360283	03/18/22	LFT0000013060			SKI SCHOOL 2/15/22	945.00
VARSITY BRANDS HOLDING CO INC	5.293.26.5762	5900	00360284	03/18/22	916309425			.22 CALIBR BLKS/STARTER PISTOL	296.80
W4 SIGNS INC	5.293.26.5700	5900	00360285	03/18/22	23364			VINYL DOOR WRAP	5,104.00
WAYNE RESA	1.271.41.4300	4902	00360286	03/18/22	101065	P64806	P	Driver Training	95.00
WILSON, SCOTT A	7.000.26.9707	9431	00360287	03/18/22	4092			WRESTLING BANQUET AWARDS	166.00
WOSINA, ISABEL	5.000.50.5200	0163	00360288	03/18/22	031822			LUN ACCT REFND #20012228	47.10
YOUNG SUPPLY CO	1.261.40.4100	5995	00360289	03/18/22	5020216800	P64731	P	OPEN PURCHASE ORDER FOR	393.48
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00360290	03/25/22	8844126642041	P64826	P	Open PO for tools and	133.96
AMERICAN SILKSCREEN INC	7.000.21.9643	9431	00360291	03/25/22	22571			T-SHIRTS	684.50
ANSARA, JENA	5.000.50.5200	0163	00360292	03/25/22	032522			LUN ACCT REFND #20028505	44.50
BA & CH INC	1.271.39.0937	3311	00360293	03/25/22	20090			M-V CAB SVC (SE)	5,810.00
BELLE TIRE	1.271.42.4200	5730	00360294	03/25/22	38451926			BUS PARTS	1,015.96
BLOCK-EVANS, TIFFANY	5.000.50.5200	0163	00360295	03/25/22	032522			LUN ACCT REFND #20030275	46.85
BSN SPORTS LLC	7.000.26.9615	9431	00360296	03/25/22	916378725			B BB APPAREL	511.20
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00360297	03/25/22	032522			MANDATORY DEDUCTION	247.42
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00360298	03/25/22	032522			MANDATORY DEDUCTION	204.63
DETROIT SALT COMPANY LLC	1.261.40.4100	5997	00360299	03/25/22	SI2214057	P64741	P	TON BULK ROAD SALT FOR	4,685.01
ELECTROCYCLE LLC	1.113.28.0013	3190	00360300	03/25/22	29217			PAPER RECYCLING	50.00
ENGLISH, THOMAS	7.000.26.9638	9431	00360301	03/25/22	031422			CONCADO STDT LUNCH	976.71
FARMINGTON, CITY OF	1.261.26.0000	3830	00360302	03/25/22	030722FHS			W&S FHS #0010-00035-01-1	13,111.68
FOLEY, GINGER	5.000.50.5200	0163	00360303	03/25/22	032522			LUN ACCT REFND #20016299	81.40
FOLLETT SCHOOL SOLUTIONS LLC	1.222.23.0012	5300	00360304	03/25/22	420026A	P65167	P	Books for Warner Media	548.50
FRAYLICK, NICHOLAS RYAN	5.293.28.5725	3190	00360305	03/25/22	031522			COACH PAY SWIM/DIVE SEASON	1,500.00
GARCIA, ANGEL	7.000.28.9637	9431	00360306	03/25/22	032122			SCIENCE OLYMPIAD SUPPLIES	71.44
GERTH, KEIKO	5.000.50.5200	0163	00360307	03/25/22	032522			LUN ACCT REFND #20009655	20.30
GORIVODSKIY, ANNA	5.000.50.5200	0163	00360308	03/25/22	032522			LUN ACCT REFND #20030185	31.77

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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	00360309	03/25/22	46619	P64691	P	OPEN ORDER FOR MEDICAL	150.00
HANSON, THOMAS	5.293.26.5759	4900	00360310	03/25/22	4/8-5/24/22			SCOREBOARD	200.00
HERCULES ACHIEVEMENT INC	1.241.26.0013	7902	00360311	03/25/22	1108321			CWERTIFICATE OF COMPLETION	161.00
HERFF JONES	1.226.25.0015	7902	00360312	03/25/22	1106985			DIPLOMA COVERS	1,148.93
HERKIMER INC	1.271.42.4200	4150	00360313	03/25/22	28108	P64822	P	REPAIRS MAINTENANCE	2,018.00
HUGGINS, CHRISTOPHER L	7.000.26.9865	9431	00360314	03/25/22	032322			CHOREOGRAPHY RIGHTS	1,800.00
IDI	7.000.26.9645	9431	00360315	03/25/22	10465085	P64863	P	Open PO	1,461.58
KING, ANDREA	5.000.50.5200	0163	00360316	03/25/22	032522			LUN ACCT REFND #20026194	17.50
KOKATE, SANTOSH	5.000.50.5200	0163	00360317	03/25/22	032522			LUN ACCT REFND #20028398	34.70
KOZARA, KRISTIE	5.000.50.5200	0163	00360318	03/25/22	032522			LUN ACCT REFND #20010870	46.90
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00360319	03/25/22	032522			457 PAYMENT FOR 3/25/22 PAY	8,681.40
LINDE GAS AND EQUIPMENT INC	1.261.40.4100	5991	00360320	03/25/22	66700031	P64716	P	OPEN ORDER FOR CYLINDER	159.41
MATHESON TRI-GAS INC	1.271.42.4200	5790	00360321	03/25/22	0025181875	P64818	P	SUPPLIES AND BUS PARTS	338.25
MCREYNOLDS, THEODORA	1.271.39.0937	3311	00360322	03/25/22	2013			M-V CAB SVE	3,580.00
MERIDIAN WINDS	1.261.23.0025	4120	00360323	03/25/22	5031			INSTRUMENT REPAIR	920.00
MIDLAND FUNDING LLC	1.000.00.0000	9516	00360324	03/25/22	032522			MANDATORY DEDUCTION	95.68
MONTGOMERY, CARLY	5.000.50.5200	0163	00360325	03/25/22	032522			LUN ACCT REFND #20032330	19.30
NAPA AUTO PARTS	1.261.40.4000	4120	00360326	03/25/22	260425OA	P64710	P	OPEN ORDER FOR MACHINERY	183.90
PIONEER MFG CO	1.261.40.4100	5989	00360327	03/25/22	INV813120	P64717	P	OPEN ORDER FOR ATHLETIC	196.35
POLAR PARADICE INC	7.000.28.9808	9431	00360328	03/25/22	307			NORTHERN EDGE SUPPLIES	450.00
POTATO HILL POETRY-A GREEN	1.111.02.7538	3190	00360329	03/25/22	030522			POETRY WRKSHP 5TH GR	300.00
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00360330	03/25/22	31023	P65192	P	Private transportation	890.00
RATHOR, YOGENDER S	5.000.50.5200	0163	00360331	03/25/22	032522			LUN ACCT REFND #20018959	30.50
REPUBLIC SERVICES INC	1.261.40.4000	4910	00360332	03/25/22	0241003780907	P65204	P	Open PO for recycling	4,820.32
SCRUBS AND BEYOND LLC	1.127.28.0537	5100	00360333	03/25/22	H8348214697	P64998	P	Student uniforms for North	1,056.26
SECRET WARDLE LYNCH	1.231.35.0000	3170	00360334	03/25/22	1433747			LEGAL FEES ADAIR	411.67
SHATHANAKOTA, JITHENDRA K	5.000.50.5200	0163	00360335	03/25/22	032522			LUN ACCT REFND #20032239	53.30
STENGER & STENGER PC	1.000.00.0000	9516	00360336	03/25/22	032522			MANDATORY DEDUCTION	146.25
TAYLOR, JASON	7.000.28.9673	9431	00360337	03/25/22	032122			MUSICAL SUPPLIES	197.61
TAYLOR, RILEY	7.000.21.9832	9431	00360338	03/25/22	020222A			LK REFUND STUDENT	40.00
THIYAGARAJAN, ARUNKUMAR	5.000.50.5200	0163	00360339	03/25/22	032522			LUN ACCT REFND #20031086	11.85
TIMMIS, DAVID B	1.000.00.0000	9516	00360340	03/25/22	032522			MANDATORY DEDUCTION	160.66

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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	00360341	03/25/22	1304484	P65117	P	2021-22 Blanket PO for	835.03
UNITED RENTALS INC	1.261.40.4100	4121	00360342	03/25/22	203562862001	P65282	P	COE - Annual Inspections	1,681.00
US FOODS INC	7.000.26.9645	9431	00360343	03/25/22	0151114	P64862	P	Open PO	701.35
VARSITY BRANDS HOLDING CO INC	5.293.26.5723	5950	00360344	03/25/22	916447662			LACROSSE UNIFORMS	20,243.20
VINCENT, JAMES	7.000.26.9632	9431	00360345	03/25/22	031722			FHS SR PROM DJ	300.00
WAKELY ASSOCIATES INC	4.456.36.9520	6232	00360346	03/25/22	224917R	P64528	P	A/E REIMBURSABLES 2020	7,843.93
WASTE MANAGEMENT OF	1.261.40.4000	4910	00360347	03/25/22	843688317109	P64729	P	OPEN PURCHASE ORDER FOR	3,584.14
WEAVER, READ	7.000.28.9673	9431	00360348	03/25/22	032122			MUSICAL SUPPLIES	24.13
WEBB, ANTHONY	1.271.39.0937	3311	00360349	03/25/22	040			M-V CAB SVC	19,420.00
WELTMAN WEINBERG & REIS CO	1.000.00.0000	9516	00360350	03/25/22	032522			MANDATORY DEDUCTION	489.05
WEVIDEO INC	1.225.71.4850	3490	00360351	03/25/22	18991	P65172	F	WE VIDEO FOR SCHOOLS	8,407.63
YOUNG SUPPLY CO	1.261.40.4100	5995	00360352	03/25/22	5020236800	P64731	P	OPEN PURCHASE ORDER FOR	137.41
AT&T	1.261.37.0000	3410	00360353	04/01/22	9599478603	P64655	P	Monthly billing for AT&T	8,909.39
BARSHAW, RUTH M	1.371.71.7538	3190	00360354	04/01/22	111722			AUTHOR VISIT/TITLE IV FUNDS	922.00
BECK-SCANNELL, LAURA A	1.112.21.0026	3190	00360355	04/01/22	032322			CHOIR ACCOMPANIST/CONCERT	150.00
BOOKSOURCE, THE	1.125.13.4850	5100	00360356	04/01/22	22973042	P65160	P	BOOKS FOR K-1 READING	551.37
CARRS MOTORCOACH TOURS	5.271.57.5700	3310	00360357	04/01/22	5069	P65155	P	Trans For Away Games	550.00
COBB, BRANDYE	1.111.11.0011	5100	00360358	04/01/22	347005			PAPER	85.85
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00360359	04/01/22	1295658	P64733	P	OPEN ORDER FOR HVAC	885.90
CORY, KIM D	1.371.71.7538	3190	00360360	04/01/22	012722			AUTHOR VISIT/TITLE IV FUNDS	500.00
CUMMINS INC	1.271.42.4200	5730	00360361	04/01/22	S684335	P64877	P	Repair parts/maintenance	531.36
EARLY CHILDHOOD LLC	1.351.71.0797	5100	00360362	04/01/22	W79887570101	P65230	P	Blanket classroom order	792.09
FARMINGTON HILLS GOLF CLUB	5.293.28.5731	3124	00360363	04/01/22	032422A			NFH B GOLF TOURN ENTRY FEE	324.00
FARMINGTON, CITY OF	1.261.40.4100	7900	00360364	04/01/22	4078	P64743	P	OPEN ORDER FOR SCHOOL	243.63
FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00360365	04/01/22	14514	P64809	P	repair	90.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.10.0944	5401	00360366	04/01/22	410476F	P65163	P	Books for Hillside Media	448.22
FULLER OAK MANAGEMENT LLC	5.293.26.5731	3124	00360367	04/01/22	032422A			FHS B GOLF TOURN FEE	276.00
GARRETT AUTO & TRUCK SERVICE	1.261.40.4100	5710	00360368	04/01/22	44445	P65263	P	Work completed on ruck #18	2,270.73
GENERAL SCOREBOARD LLC	1.261.40.0969	4125	00360369	04/01/22	5850	P65296	F	On-site service @ STEAM	720.00
GFL ENVIRONMENTAL RECYCLING	1.261.40.4000	4910	00360370	04/01/22	1216261	P64698	P	OPEN PURCHASE ORDER FOR	1,168.20
HERCULES ACHIEVEMENT INC	1.241.26.0013	7902	00360371	04/01/22	1108672			CLASS OF 2022 GRAD DIPLOMAS	1,740.28
HERFF JONES	7.000.33.9837	9431	00360372	04/01/22	2785067			GRAD APPAREL-8 GRADS	200.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00360373	04/01/22	X10201555901	P64812	P REPAIR/PARTS MAINTENANCE	2,963.67
IDI	5.297.50.5200	5610	00360374	04/01/22	10464668	P65086	P BEVERAGE	200.15
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00360375	04/01/22	972706200	P64702	P OPEN ORDER FOR KEY AND	1,598.50
KAYMBU INC	1.351.01.0016	7900	00360376	04/01/22	008598612		P PORTFOLIO ADD-ON	141.00
KINGSETT LLC	1.282.49.0912	3502	00360377	04/01/22	34638		P SCHOOLS OF CHOICE	645.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00360378	04/01/22	9309339104	P64815	P GARAGE SUPPLIES FY 21-22	103.10
LESLIES POOLMART INC	1.261.40.4100	5990	00360379	04/01/22	0009201065359	P64705	P OPEN ORDER FOR POOL	1,499.00
LSC HOLDINGS INC	1.261.40.4100	5992	00360380	04/01/22	V0560540	P64719	P OPEN PURCHASE ORDER FOR	549.23
M-2 AUTO PARTS	1.271.42.4200	5790	00360381	04/01/22	761035	P64816	P SUPPLIES PARTS MAINTENANCE	769.14
MERIDIAN WINDS	1.261.28.0025	4120	00360382	04/01/22	4862		P INSTRUMENT REPAIR	1,022.00
MICHIGAN MOTORCOACH LLC	7.000.10.9739	9431	00360383	04/01/22	032422		P 1ST GR FLD TRIP	2,100.00
MOUAWAD, MARK	7.000.26.9707	9431	00360384	04/01/22	032222		P CAKE FOR TEAM BANQUET	39.98
NATIONAL DANCE EDUCATION ORG	7.000.26.9640	9431	00360385	04/01/22	3917		P DANCE CERTIFICATIONS	91.50
NATURALIST ENDEAVORS	7.000.22.9740	9431	00360386	04/01/22	030422		P IN HOUSE FIELD TRIP	502.00
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00360387	04/01/22	10447147		P MAR 2022 FSA PARTICIPANT FEE	787.50
OAKLAND COUNTY HEALTH DIV	1.261.40.4100	4121	00360388	04/01/22	032222		P POOL INSPECTION NFH	86.00
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	5100	00360389	04/01/22	714190182	P65063	P DRUG SCREENING MEDICAL	181.00
OFFICE DEPOT LLC	1.261.40.4100	5990	00360390	04/01/22	222508688	P65177	F WHEELS TO INSTALL ON	982.20
OTIS ELEVATOR COMPANY	1.261.40.4100	4121	00360391	04/01/22	CVD25443001	P65281	F Slide Guide Inserts and	3,711.56
OXFORD HIGH SCHOOL	5.293.26.5762	3124	00360392	04/01/22	022122		P FHS B/G TRACK TEAMS TO	300.00
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00360393	04/01/22	31034	P65192	P Private transportation	1,780.00
RKT HOLDINGS LLC	1.261.43.4172	3190	00360394	04/01/22	4026		P TITLE SEARCH	350.00
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00360395	04/01/22	032922		P DETROIT W/H TAX FOR MAR 2022	2,123.68
STOJA, IOSIF	1.261.42.0000	5730	00360396	04/01/22	12010	P64709	P OPEN ORDER FOR TRUCK	3,116.42
TREASURER CITY OF PONTIAC	1.000.00.0000	9534	00360397	04/01/22	032922		P PONTIAC W/H TAX 1ST QTR 2022	526.03
TREMONTI, ERIC	5.293.26.5759	4950	00360398	04/01/22	032222		P WORKED 6 G SOCCER GAMES/FHS	120.00
US FOODS INC	7.000.26.9645	9431	00360399	04/01/22	2614111	P64862	P Open PO	709.75
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00360400	04/01/22	056P15397	P64792	P repair parts/maint.	420.18
YOUNG SUPPLY CO	1.261.40.4100	5995	00360401	04/01/22	5020282400	P64731	P OPEN PURCHASE ORDER FOR	688.85
ABNEY, SIPHIWE MKALIPI	5.000.50.5200	0163	00360402	04/08/22	040822		P REFND LUN ACCT #20029156	28.25
ALEMAW, ABITY	5.000.50.5200	0163	00360403	04/08/22	040822		P REFND LUN ACCT #20022269	106.40
AMAKI, SATOMI	5.000.50.5200	0163	00360404	04/08/22	040822		P LUN ACCT REFND #20030059	141.85

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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	7.000.23.9625	9431	00360405	04/08/22	22599		T-SHIRTS/CHOIR	480.00
APPLIED IMAGING	1.261.38.0000	4124	00360406	04/08/22	1931629	P64945	P COPY CLICK COUNT 2021-22	29,407.36
ARMSTRONG TOOL & SUPPLY CO	1.113.26.0020	5100	00360407	04/08/22	089041	P64988	P OPEN PO - Armstrong Tool &	48.00
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00360408	04/08/22	462752		DOE PHYSICAL EXAM	124.00
ATTY, TAMMY	5.000.50.5200	0163	00360409	04/08/22	040822		LUN ACCT REFND #20009741	24.41
BELLEMARE, GUY	5.293.57.5700	3190	00360410	04/08/22	HS202225		ASSIGNER FEE/F LACROSSE SPR 22	240.00
BERCKEMEYER, JACK CHARLES	1.221.71.0641	5990	00360411	04/08/22	B1987		PUBLICATIONS	3,000.00
BILDON PARTS & SERVICE	5.297.50.5200	4120	00360412	04/08/22	101759	P64891	P BLANKET PO	4,640.25
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00360413	04/08/22	040822		MANDATORY DEDUCTION	129.88
CENTRAL MICHIGAN PAPER	1.111.13.0011	5100	00360414	04/08/22	47164100	P64911	P BLANKET PO FOR COPY PAPER	1,372.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00360415	04/08/22	040822		MANDATORY DEDUCTION	204.63
CLARK, LAURA	5.000.50.5200	0163	00360416	04/08/22	0408222		LUN ACCT REFND #20010954	79.20
CLARKSTON COMMUNITY SCHOOLS	1.293.22.5737	3124	00360417	04/08/22	040522		OCMS TRACK MEET/PMS	500.00
CLEMONS, DANIELLE	5.000.50.5200	0163	00360418	04/08/22	040822		LUN ACCT REFND #20008109	31.65
CONSTRUCTIVE PLAYTHINGS	1.351.71.0797	5100	00360419	04/08/22	5188083000	P65244	P Blanket classroom order	86.23
COX, MARIA	1.351.71.0797	3710	00360420	04/08/22	032222		CCR GRANT REFUND	7.50
DANIELS, DAWN	5.000.50.5200	0163	00360421	04/08/22	040822		LUN ACCT REFND #20024415	36.15
EARLY CHILDHOOD LLC	1.351.71.0797	5100	00360422	04/08/22	W79887590101	P65230	P Blanket classroom order	1,756.89
ENGLISH, THOMAS	1.127.26.0521	7910	00360423	04/08/22	03/10-3/12/22		CONFERENCE EXP	94.25
FARMINGTON/FARMINGTON HILLS	1.233.45.0000	3190	00360424	04/08/22	CINV20425		REIMB SCHOLARSHIP PYMT	4,000.00
GIBSON, ANGELA	5.000.50.5200	0163	00360425	04/08/22	040822		LUN ACCT REFND #20031550	14.00
GUENTHER, RONNA	5.000.50.5200	0163	00360426	04/08/22	040822		LUN ACCT REFND #20033642	22.70
HANCHETT, ALYSSE	1.213.72.0723	3130	00360427	04/08/22	032522		MARCH INV	469.00
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00360428	04/08/22	X10201583601	P64812	P REPAIR/PARTS MAINTENANCE	2,306.92
IDI	5.297.50.5200	5610	00360429	04/08/22	10467749	P65086	P BEVERAGE	1,271.24
IWATA, MASA	5.000.50.5200	0163	00360430	04/08/22	040822		LUN ACCT REFND #20026095	85.70
JAYASHEELA, PRAVEEN	5.000.50.5200	0163	00360431	04/08/22	040822		LUN ACCT REFND #20028298	11.05
JOHNSON, REGINA	5.000.50.5200	0163	00360432	04/08/22	040822		LUN ACCT REFND #20017025	58.45
KAPLAN EARLY LEARNING CO	1.351.71.0797	5100	00360433	04/08/22	0006226219	P65243	P ACCT#214400 BLANKET	4,430.93
KONICA MINOLTA BUS SOLNS USA	1.261.38.0000	4124	00360434	04/08/22	9008497507	P64828	P Full Service on all Konica	2,476.11
LAKE ORION HIGH SCHOOL	5.293.24.5739	3124	00360435	04/08/22	032522		FSA WRESTLING /TOURNAMENT	100.00
LAKESHORE EQUIPMENT COMPANY	1.351.71.0797	5100	00360436	04/08/22	687219030822	P65229	P Blanket classroom order	5,150.21

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
LAWSON PRODUCTS INC	1.271.42.4200	5790	00360437	04/08/22	9309349629	P64815	P GARAGE SUPPLIES FY 21-22	654.32
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00360438	04/08/22	040622		457 PAYMENT FOR 4/8/22 PAY	8,681.40
LOVELACE, BRIAN	5.000.50.5200	0163	00360439	04/08/22	040822		LUN ACCT REFND #20019952	8.85
M-2 AUTO PARTS	1.271.42.4200	5730	00360440	04/08/22	761764	P64816	P REPAIR PARTS MAINTENANCE	1,522.79
MCREYNOLDS, THEODORA	1.271.39.0937	3311	00360441	04/08/22	2016		M-V CAB SVC	3,535.00
MIDLAND FUNDING LLC	1.000.00.0000	9516	00360442	04/08/22	040822		MANDATORY DEDUCTION	48.83
MORAIS, VANESSA	5.000.50.5200	0163	00360443	04/08/22	040822		LUN ACCT REFND #20025004	44.90
MUHAMMAD, NADEEM TAJ	5.000.50.5200	0163	00360444	04/08/22	040822		LUN ACCT REFND #20014506	5.30
NIXON, COURTNEY	1.371.71.0641	3190	00360445	04/08/22	12345		MENTORSHIP PROGRAM	1,856.44
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00360446	04/08/22	714228925		INJECTION FEE	42.00
ONEAL, JENNIFER	5.000.50.5200	0163	00360447	04/08/22	040822		LUN ACCT REFND #20016679	120.60
PARROTWEAR INC	5.293.23.5737	5950	00360448	04/08/22	1004002		TRK UNIFORMS/WMS SPR 22	1,254.00
RAO, AVINASH	5.000.50.5200	0163	00360449	04/08/22	040822		LUN ACCT REFND #20016718	56.75
REAL LIFE FARM	7.000.06.9737	9431	00360450	04/08/22	040522		FIELD TRIP	300.00
REID, SHELLEY	5.000.50.5200	0163	00360451	04/08/22	040822		LUN ACCT REFND #20010994	22.51
RICE, TIFFANY	5.000.50.5200	0163	00360452	04/08/22	040822		LUN ACCT REFND #20020167	112.80
RING, LAURIE	5.000.50.5200	0163	00360453	04/08/22	040822		LUN ACCT REFND #20021603	5.60
ROAD COMMISSION OAKLAND CTY	1.219.40.4000	4900	00360454	04/08/22	3520	P64714	P OPEN PURCHASE ORDER FOR	4.36
ROGAN, RUSSELL	5.000.50.5200	0163	00360455	04/08/22	040822		LUN ACCT REFND #20012577	42.40
SAWMILLER, JENNY	5.000.50.5200	0163	00360456	04/08/22	040822		LUN ACCT REFND #20030061	59.80
STENGER & STENGER PC	1.000.00.0000	9516	00360457	04/08/22	040822		MANDATORY DEDUCTION	146.25
STEWART, KYLE	5.000.50.5200	0163	00360458	04/08/22	040822		LUN ACCT REFND #20032132	50.00
TALLAPALLY, ADITYA	5.000.50.5200	0163	00360459	04/08/22	040822		LUN ACCT REFND #20030339	52.45
TIMMIS, DAVID B	1.000.00.0000	9516	00360460	04/08/22	040822		MANDATORY DEDUCTION	156.98
TUTO-RAMADAN, THEA	5.000.50.5200	0163	00360461	04/08/22	040822		LUN ACCT REFND #20033001	94.80
VALICE, LINDA	1.127.26.0521	7910	00360462	04/08/22	3/10-3/12/22		REIMB CONF EXPENSES	102.32
VARSITY BRANDS HOLDING CO INC	5.293.28.5751	5900	00360463	04/08/22	916623526		PRACTICE PINNIES NFH LAX SPR	4,929.23
VOGEL, DAVID	5.000.50.5200	0163	00360464	04/08/22	040822		LUN ACCT REFND #20027900	18.85
WAYNE RESA	1.271.41.4300	4902	00360465	04/08/22	101210	P64806	P Driver Training	95.00
WEBB, ANTHONY	1.271.39.0937	3311	00360466	04/08/22	054		M-V CAB SVC	18,060.00
WOODSON, JOHN E	5.000.50.5200	0163	00360467	04/08/22	040822		LUN ACCT REFND #20036811	50.00
ADAMS, STARR	1.271.42.4200	3320	00360468	04/14/22	3/1-3/23/22		MILEAGE	76.38

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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 STORES COMPANY INC	1.127.28.0579	5100	00360469	04/14/22	8844209887775	P64826	P	Open PO for tools and	130.05
ASSOCIATED PARTS & SERVICE	1.271.42.4200	5730	00360470	04/14/22	11124	P64878	P	Repair parts and	158.60
AWARDS AMERICA INC	7.000.28.9603	9431	00360471	04/14/22	78642			JV SPORT CERTIFICATES	561.40
BBC DISTRIBUTING LLC	5.297.50.5200	5640	00360472	04/14/22	2739821	P65066	P	Blanket P.O.	3,855.95
BRENDEL, MOLLIE	5.000.50.5200	0163	00360473	04/14/22	041522			LUN ACCT REFND #20009294	12.70
BRIGHT PINE INC	1.226.53.2326	3190	00360474	04/14/22	1030			PSYCH EVAL/SE STUDENT	3,147.50
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00360475	04/14/22	345025359	P64688	P	EMS CONTROL	102.50
CARRS MOTORCOACH TOURS	5.271.57.5700	3310	00360476	04/14/22	5246	P65155	P	Trans For Away Games	2,152.50
COLLINS, SHAWN CHRISTOPHER	5.293.26.5700	4950	00360477	04/14/22	FHS040622			FHS TRACK 4/6/22	85.00
CONSTRUCTIVE PLAYTHINGS	1.351.71.0797	5100	00360478	04/14/22	5188189700	P65244	F	Blanket classroom order	624.27
CP&G COMMUNIQUE PRINTING CO	1.282.49.0912	3502	00360479	04/14/22	4116			KINDERGARTEN REG BANNERS	321.00
DETROIT SALT COMPANY LLC	1.261.40.4100	5997	00360480	04/14/22	SI2212954	P64741	P	TON BULK ROAD SALT FOR	2,313.30
DHENUVAKONDA, SRIVISHWATEJA	7.000.28.9640	9431	00360481	04/14/22	040822			WICKED ANDAAZ DAN REIMB	494.25
FARMINGTON, CITY OF	7.000.28.9632	9431	00360482	04/14/22	040522			DONATE SR PROM PICS @	150.00
GFL ENVIRONMENTAL RECYCLING	1.261.40.4000	4910	00360483	04/14/22	1210998	P64698	P	OPEN PURCHASE ORDER FOR	1,948.80
GREAT LAKES MEDICAL	1.261.40.4000	4920	00360484	04/14/22	46954	P64691	P	OPEN ORDER FOR MEDICAL	225.00
HERFF JONES	1.241.28.0013	7902	00360485	04/14/22	943436			CERTIFICATE	12.96
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00360486	04/14/22	17651216	P65085	P	ICE CREAM BLANKET P.O.	225.28
IDI	5.297.50.5200	5610	00360487	04/14/22	10472889	P65086	P	BEVERAGE	975.44
INFORM YOURSELF INC	1.125.12.0601	3190	00360488	04/14/22	2733			TENNIS COACHING	3,030.00
JACKSON, MONICA	5.000.50.5200	0163	00360489	04/14/22	041522			LUN ACCT REFND #20009802	14.15
JAMES, JESSICA	5.000.50.5200	0163	00360490	04/14/22	041522			LUN ACCT REFND #20038637	23.75
KOVACS, CORNEL	5.000.50.5200	0163	00360491	04/14/22	041522			LUN ACCT REFND #20012418	17.05
LATIMER, TIM	7.000.28.9673	9431	00360492	04/14/22	040822			MUSICAL WIZARD OF OZ	73.15
LINDE GAS AND EQUIPMENT INC	1.261.40.4100	5991	00360493	04/14/22	69560749	P64716	P	OPEN ORDER FOR CYLINDER	170.97
MAIKE, GARY C	5.293.26.5700	4950	00360494	04/14/22	FHS040622			FHS TRACK 4/6/22	85.00
MASB	1.000.00.0000	9192	00360495	04/14/22	25412			BOARDBOOK DUES 7/1-6/30/23	2,000.00
MICHIGAN (DCIS), STATE OF	1.261.40.4100	4113	00360496	04/14/22	BLR465598	P64706	P	OPEN ORDER FOR BOILER	60.00
MOILANEN, KRISTIN ANN	7.000.26.9707	9431	00360497	04/14/22	040522			GIFTS FOR WREST STAFF/TRAINER	347.55
MOYER GOLF MANAGEMENT INC	7.000.26.9664	9431	00360498	04/14/22	1963			SCORECARD HOLDERS/TOWELS	1,316.00
OFFICE DEPOT LLC	4.456.26.9520	6410	00360499	04/14/22	237871716	P65218	F	FHS - 2020 BOND (FFE)	91,354.02
ORIHIL, MARIAN	1.216.72.0723	3130	00360500	04/14/22	172			FECC SVCS	410.00

Current Date: 11/22/2022

Current Time: 15:05:02

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
PSAT/NMSQT	7.000.28.9662	9431	00360501	04/14/22	392204388B		SCHOOL CODE #231406	85.50
REPUBLIC SERVICES INC	1.261.40.4000	4910	00360502	04/14/22	0241003794710	P65204	P Open PO for recycling	4,458.01
ROVIN CERAMICS	1.113.26.0020	5100	00360503	04/14/22	15750	P64990	P Open PO - Rovin Ceramics	103.00
SERVICAR OF MICH INC	5.271.57.5700	3310	00360504	04/14/22	5546	P65145	P Transportation to Away	2,062.50
SNAP-ON TOOLS	1.271.42.4200	5982	00360505	04/14/22	03172272132	P64800	P small tools/repair	1,005.10
STENBACK, MICHAEL K	1.271.42.4200	5790	00360506	04/14/22	13163	P64817	P SUPPLIES PARTS MAINTENANCE	248.90
STENS SPECIALTY BRANDS LLC	1.261.42.0000	5730	00360507	04/14/22	4916286	P64732	P OPEN PURCHASE ORDER FOR	417.98
STOJA, IOSIF	1.261.42.0000	5730	00360508	04/14/22	12016	P64709	P OPEN ORDER FOR TRUCK	3,344.12
SWAG CONSULTANTS LLC	7.000.21.9707	9431	00360509	04/14/22	1054		WRESTLING SPIRITWEAR	667.42
SZAWALA, KEVIN	1.371.71.7538	3190	00360510	04/14/22	135G		PARENT PRESENTATIONS	3,000.00
TARABORRELLI, JOYCE	5.000.50.5200	0163	00360511	04/14/22	041522		LUN ACCT REFND #20030777	30.95
THOMSON, ANNE	5.000.50.5200	0163	00360512	04/14/22	041522		LUN ACCT REFND #20012930	25.50
TURNER, LASHIRL	5.000.50.5200	0163	00360513	04/14/22	041522		LUN ACCT REFND #20019598	116.25
ALLEN, STACEY	5.000.50.5200	0163	00360514	04/14/22	041522		LUN ACCT REFND #20030062	33.95
US FOODS INC	7.000.26.9645	9431	00360515	04/14/22	0804883	P64862	P Open PO	806.71
VAIL CORPORATION, THE	7.000.26.9675	9431	00360516	04/14/22	LFT0000013091		OUTDOOR ED TRIP	1,505.00
VAN ANDEL EDUCATION INSTITUTE	1.371.71.0641	3190	00360517	04/14/22	2257		PNP TITLE II	1,160.00
VARSITY BRANDS HOLDING CO INC	5.293.28.5759	5950	00360518	04/14/22	916685080		NFH G SOCCER UNIFORMS	4,735.86
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00360519	04/14/22	15347		MARCH PARTICIPATION FEES	1,000.00
WW WILLIAMS COMPANY LLC	1.271.42.4200	5730	00360520	04/14/22	056P15735	P64792	P repair parts/maint.	298.92
XEMPLAR CLUB OF FARMINGTON	1.282.49.0912	7400	00360521	04/14/22	041122		SPRING BILL 4/1-6/30/22 DUE/DB	150.00
YOUNG SUPPLY CO	1.261.40.4100	5995	00360522	04/14/22	5020305500	P64731	P OPEN PURCHASE ORDER FOR	35.35
247 SECURITY INC	1.271.42.4200	5730	00360523	04/22/22	INN32364	P64875	P School bus gps/security	5,208.00
ADVENTURE PARK AT W	7.000.26.9675	9431	00360524	04/22/22	041122		OUTDOOR ED TRIP	689.25
AMCOMM TELECOMMUNICATIONS	1.284.37.0918	3194	00360525	04/22/22	429378	P65280	F Lanigan Fiber Repair -	3,732.00
BC TECHNOLOGIES COMPANY	5.293.57.5700	3490	00360526	04/22/22	0105121CC		SPR 22 NEW ATHLETES	2,416.00
BLICK ART MATERIALS	1.113.28.0020	5100	00360527	04/22/22	8332555	P64985	P 2020-21 Blanket PO for	1,772.52
BOOKSOURCE, THE	1.111.15.0051	5100	00360528	04/22/22	947620		BOOKS	251.96
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00360529	04/22/22	042222		MANDATORY DEDUCTION	225.22
CHAPMAN, JAMES	5.293.28.5700	4950	00360530	04/22/22	NFH041322		NFH TRACK	85.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00360531	04/22/22	042222		MANDATORY DEDUCTION	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00360532	04/22/22	042222		MANDATORY DEDUCTION	1,273.50

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
COLLINS, SHAWN CHRISTOPHER	5.293.28.5700	4950	00360533	04/22/22	NFH041322		NFH TRACK	85.00
DTE ENERGY	1.261.40.4100	4118	00360534	04/22/22	90359518		VIOLATION REMEDIATION	523.36
DUKES, RYAN	1.113.26.0020	3190	00360535	04/22/22	041322		GUEST SPEAKER/ART DEPT	250.00
EASTERN MICHIGAN UNIVERSITY	1.113.26.0971	3710	00360536	04/22/22	S3610798		DUAL ENROLLMENT	2,053.50
EVERINGHAM, KAREN	1.112.21.7538	5990	00360537	04/22/22	2130671344		REIMB POSITIVITY PROJ/MATH	41.30
FARMINGTON HIGH SCHOOL	5.293.26.5751	4900	00360538	04/22/22	SPRING 2021		EVENT WRKR/LAX GAMES	280.00
FARMINGTON HILLS, CITY OF	1.221.39.0923	4290	00360539	04/22/22	050422		DIVERSITY CONFERENCE	1,700.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.23.0012	5300	00360540	04/22/22	420026F	P65167	P Books for Warner Media	398.89
HARTLAND HIGH SCHOOL QUIZ	7.000.26.9933	9431	00360541	04/22/22	041222		QUIZ BOWL LG FEES	90.00
HEWITTS MUSIC INC	7.000.24.9610	9431	00360542	04/22/22	61314		MUSIC SUPPLIES	115.41
HOBART SERVICE	5.297.50.5200	4120	00360543	04/22/22	35380285		NFH CONVECTION OVEN REPAIR	416.30
IDI	5.297.50.5200	5610	00360544	04/22/22	10472891	P65086	P BEVERAGE	224.25
LAWRENCE TECHNOLOGICAL UNIV	1.113.26.0971	3710	00360545	04/22/22	SA0004077		FHS DUAL ENROLLMENT	2,400.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00360546	04/22/22	9309416391	P64815	P GARAGE SUPPLIES FY 21-22	353.21
LINCOLN HIGH SCHOOL	7.000.26.9704	9431	00360547	04/22/22	041122		ENTRY FEE/TRACK MEET	350.00
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00360548	04/22/22	042022		457 PAYMENT FOR 4/22/22 PAY	8,681.40
LSC HOLDINGS INC	1.261.40.4100	5992	00360549	04/22/22	V0573687	P64719	P OPEN PURCHASE ORDER FOR	1,188.40
M-2 AUTO PARTS	1.271.42.4200	5790	00360550	04/22/22	762455	P64816	P SUPPLIES PARTS MAINTENANCE	358.97
MARCONI, RAZVAN	1.000.01.0016	0132	00360551	04/22/22	2021-2022		REFUND TUITION OVERPYMT	250.00
MERIDIAN WINDS	1.113.26.0027	5100	00360552	04/22/22	4750		CLASS SUPPLIES	173.00
MIDLAND FUNDING LLC	1.000.00.0000	9516	00360553	04/22/22	042222		MANDATORY DEDUCTION	96.40
MOILANEN, KRISTIN ANN	7.000.26.9707	9431	00360554	04/22/22	A53133		WRESTLING COACHES GIFTS	239.90
MSBOA DISTRICT 4	7.000.24.9610	9431	00360555	04/22/22	041122		FSA SCHOOL #4517 HONORS BAND	250.00
NAGY, RON	5.293.24.5700	4950	00360556	04/22/22	4356		WRESTLING ASSIGNER FEE/FSA	200.00
NOVOTNY, COLLEEN	1.241.06.0011	5910	00360557	04/22/22	041322		SIDEWALK CHALK	11.93
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	5100	00360558	04/22/22	714250802	P65063	P DRUG SCREENING MEDICAL	79.00
POWER VAC OF MICHIGAN LLC	1.261.40.4100	4111	00360559	04/22/22	23410733	P65321	P Plumbing work @ Forest	5,077.50
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00360560	04/22/22	31099	P65192	P Private transportation	1,680.00
QUALIFIED ABATEMENT	4.456.36.9520	6387	00360561	04/22/22	21098001	P65212	F FOREST, GILL AND LANIGAN	4,280.00
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00360562	04/22/22	3583		SP ED TRANSPORTATION	18,098.00
SERVICAR OF MICH INC	1.271.41.4300	4232	00360563	04/22/22	5559		SP ED TRANSPORTATION	29,716.00
SERVICE SPORTS	5.293.22.5737	5950	00360564	04/22/22	62515		UNIFORMS/B TRK PMS SPRING	2,736.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>	
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00360565	04/22/22	66622	P64685	P	OPEN ORDER FOR PAINTING	414.22
SIMPSON, KELLY	5.293.28.5700	4950	00360566	04/22/22	12/6/2021			SCOREBOOK	200.00
STENBACK, MICHAEL K	1.271.42.4200	5790	00360567	04/22/22	13268	P64817	P	SUPPLIES PARTS MAINTENANCE	788.90
STENGER & STENGER PC	1.000.00.0000	9516	00360568	04/22/22	042222			MANDATORY DEDUCTION	146.25
TIMMIS, DAVID B	1.000.00.0000	9516	00360569	04/22/22	042222			MANDATORY DEDUCTION	159.49
TOP CAT SALES	7.000.26.9656	9431	00360570	04/22/22	28165			TEAM APPAREL	345.00
TOTAL SOCCER OF WIXOM LLC	5.293.26.5760	5950	00360571	04/22/22	F40077			FHS SB UNIFORMS SPR	1,476.00
US FOODS INC	7.000.26.9645	9431	00360572	04/22/22	760616	P64862	P	Open PO	674.38
WASTE MANAGEMENT OF	1.261.40.4000	4910	00360573	04/22/22	843774617107	P64729	P	OPEN PURCHASE ORDER FOR	4,279.41
ALLEN, STACEY	5.000.50.5200	0163	00360574	04/29/22	042222A			LUN ACCT REFND #20030062	33.95
APPLE COMPUTER	1.118.01.1376	5100	00360575	04/29/22	AH35479636	P65266	F	APPLE IPAD AIR (5TH GEN)	24,346.00
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00360576	04/29/22	464591			DOE PHYSICAL EXAM	62.00
BIENSTOCK, DEBORAH	5.000.50.5200	0163	00360577	04/29/22	042922			LUN ACCT REFND #20011392	29.45
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00360578	04/29/22	345025382	P64688	P	EMS CONTROL	1,500.00
BURKES SPORT HAVEN	5.293.22.5737	5900	00360579	04/29/22	0419FARMA1S			ZONE READY FLAGS/PMS TRK	36.87
BURZYNSKI, SUZANNE	7.000.10.9697	9431	00360580	04/29/22	041822			COSTCO FRO LIGHTHOUSE	56.94
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00360581	04/29/22	5329	P65155	P	Trans For Away Games	672.00
CAVALLORO, LARRY	7.000.24.9954	9431	00360582	04/29/22	042022			GENIUS HOUR PROJECT SUPP	32.75
CEDAR POINT	7.000.21.9826	9431	00360583	04/29/22	041822			8TH GR CEDAR PT TRIP	4,410.00
COLLINS, SHAWN CHRISTOPHER	5.293.26.5700	4950	00360584	04/29/22	FHS042722			FHS TRACK 4/27/2022	85.00
COURIER & FAX CORPORATION	1.257.35.0942	3190	00360585	04/29/22	FPS0322			MAIL DELIVERY MAR 2022	1,760.00
DOCTOR, MADISON	5.293.26.5700	4900	00360586	04/29/22	4/8-5/21/21			PHOTOGRAPHER	80.00
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00360587	04/29/22	0000010296			POLICE LIASION SVCS	14,715.00
FARMINGTON, CITY OF	1.226.39.0960	3190	00360588	04/29/22	4079			POLICE LIASION SVCS	753.88
FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00360589	04/29/22	14525	P64809	P	repair	90.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.28.0013	5300	00360590	04/29/22	441413A	P65064	P	Blanket PO for Media	1,179.18
FUSON, SHANE	5.000.50.5200	0163	00360591	04/29/22	042922			LUN ACCT REFND #20029265	112.80
GASTON, BENJAMIN	5.000.50.5200	0163	00360592	04/29/22	042922			LUN ACCT REFND #20020946	19.10
GHAREEB, GARY	7.000.10.9775	9431	00360593	04/29/22	042022			NATIVE AMERICAN EXPERIENCE	375.00
GRADUATE SERVICE DETROIT	1.221.26.0935	3190	00360594	04/29/22	11186			GRADUATION STOLES	120.00
HENRY, ERIC	5.293.28.5700	4950	00360595	04/29/22	NFH042722			NFH TRACK 4/27/2022	85.00
HERFF JONES	1.241.26.0013	7902	00360596	04/29/22	453913			HONOR MEDALS/NECK RIBBONS	672.75

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00360597	04/29/22	X10201593601	P64812	P REPAIR/PARTS MAINTENANCE	9,052.00
KAPLAN EARLY LEARNING CO	1.351.71.0797	5100	00360598	04/29/22	0006245503	P65243	P Blanket classroom order	392.09
KARVANNAN, PADMANABAN	5.000.50.5200	0163	00360599	04/29/22	042922		LUN ACCT REFND #20023607	12.85
LAKESHORE EQUIPMENT COMPANY	1.351.71.0797	5100	00360600	04/29/22	768424040422	P65229	P Blanket classroom order	4,188.05
LAWSON PRODUCTS INC	1.271.42.4200	5790	00360601	04/29/22	9309446568	P64815	P GARAGE SUPPLIES FY 21-22	1,393.86
LIFETOUCH	7.000.11.9665	9431	00360602	04/29/22	EVTTRKMG8		YEARBOOK	167.00
LYDEN OIL COMPANY	1.271.42.4200	5710	00360603	04/29/22	1844145	P64879	P Supplies	4,266.18
M-2 AUTO PARTS	1.271.42.4200	5730	00360604	04/29/22	763023	P64816	P REPAIR PARTS MAINTENANCE	1,923.40
MAIKE, GARY C	5.293.26.5700	4950	00360605	04/29/22	FHS042722		FHS TRACK 4/27/2022	170.00
MATHESON TRI-GAS INC	1.271.42.4200	5790	00360606	04/29/22	0025379106	P64818	P SUPPLIES AND BUS PARTS	374.18
MCPHAIL, DAVID B	5.293.22.5700	4950	00360607	04/29/22	WMS042522		WMS TRACK 4/25/2022	170.00
MCREYNOLDS, THEODORA	1.271.39.0937	3311	00360608	04/29/22	2020		M-V CAB SVC	8,125.00
MEAL MAGIC CORPORATION	5.297.50.5100	4900	00360609	04/29/22	C22001178		ADMINISTRATION/SALES	12,495.00
MICHIGAN MOTORCOACH LLC	7.000.10.9774	9431	00360610	04/29/22	3/28/22A		FIELD TRIP TO HENRY FORD	3,700.00
NATIONAL TIME & SIGNAL	1.261.40.4150	4122	00360611	04/29/22	148594	P64711	P OPEN ORDER FOR SAFETY	763.19
OBSERVER & ECCENTRIC	1.231.38.0000	3500	00360612	04/29/22	361996	P64721	P BLK LEGAL ADVERTISEMENTS	152.04
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	5100	00360613	04/29/22	714259700	P65063	P DRUG SCREENING MEDICAL	158.00
PERFECTION LEARNING CORP	1.113.26.0050	5100	00360614	04/29/22	243757	P65037	F Spanish: Three Years	658.83
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00360615	04/29/22	3427		SP ED TRANSPORTATION	4,706.50
RODRIGUEZ, MARTA	5.000.50.5200	0163	00360616	04/29/22	022922		LUN ACCT REFND #20024972	46.60
TROY HIGH SCHOOL	7.000.26.9704	9431	00360617	04/29/22	051822		ENTRY FEE JV RELAYS	300.00
WEBB, ANTHONY	1.271.39.0937	3311	00360618	04/29/22	068		M-V CAB SVC	36,120.00
WILSON, GARY	5.293.28.5760	4900	00360619	04/29/22	10005127		GROMMETS/SB WINDSCREEN NFH	225.00
YOUNG, VANESSA	5.000.50.5200	0163	00360620	04/29/22	042922		LUN ACCT REFND #20030749	16.30
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00360621	05/02/22	17724623	P65085	P ICE CREAM BLANKET P.O.	180.08
ABM INDUSTRY GROUPS LLC	1.261.71.4850	4109	00360622	05/06/22	1136442	P65379	P CUSTODIAL SERVICES 2021-22	138,067.57
ALL AMERICAN SPORTS CORP	5.293.28.5730	4900	00360623	05/06/22	951581153		FB HELMET RECONDITION/NFH	7,787.17
AMCOMM TELECOMMUNICATIONS	1.261.37.0918	4120	00360624	05/06/22	429519	P65221	F Attach Network Fiber to	1,912.00
APPLE COMPUTER	4.459.36.9520	5923	00360625	05/06/22	AH39583453	P65330	P Qty. 11 - 10.2" iPad WiFi	2,408.45
AT&T	1.261.37.0000	3410	00360626	05/06/22	2633819600	P64655	P Monthly billing for AT&T	10,560.32
BOB ROGERS TRAVEL INC	7.000.24.9610	9431	00360627	05/06/22	042722		FUNDRAISER CREDIT/CHOCO	1,976.13
BOOKSOURCE, THE	1.125.13.4850	5100	00360628	05/06/22	22982744	P65160	P BOOKS FOR K-1 READING	1,008.34

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
BRESLAUER, ALAN	5.000.50.5200	0163	00360629	05/06/22	050622		LUN ACCT REFND #20023418	50.45
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00360630	05/06/22	050622		MANDATORY DEDUCTION	129.02
C & G NEWSPAPERS	1.282.49.0912	3600	00360631	05/06/22	0779124IN		SPRING UPDATE NEWSLETTER	8,429.24
CASADAY COSTUME COMPANY	7.000.21.9643	9431	00360632	05/06/22	220025		COSTUMES/PROPS	309.25
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00360633	05/06/22	050622		MANDATORY DEDUCTION	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00360634	05/06/22	050622		MANDATORY DEDUCTION	1,273.50
CLARIDGE PRODUCTS AND EQUIP	4.456.36.9518	6498	00360635	05/06/22	IN1404806	P64923	P White Porcelain Steel	4,155.00
CLARK EQUIPMENT COMPANY	4.456.36.9518	6410	00360636	05/06/22	2556662	P65061	P 72 IN 3PT BLADE	701.20
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00360637	05/06/22	1299412	P64733	P OPEN ORDER FOR HVAC	792.76
COLDWATER COMMUNITY	5.293.26.5757	3124	00360638	05/06/22	042822		ENTRY FEE BYMN TOURN	175.00
CONTINENTAL LINEN SERVICES INC	1.261.40.4000	2910	00360639	05/06/22	S3266176	P65298	P UNIFORM ORDER PLACED FOR	2,789.57
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00360640	05/06/22	6451611	P64739	P OPEN ORDER FOR PLUMBING	63.83
COURIER & FAX CORPORATION	1.257.35.0942	3190	00360641	05/06/22	FPS0422		MAIL DELIVERY APR 2022	1,760.00
CUMMINS INC	1.271.42.4200	5730	00360642	05/06/22	S685849	P64877	P Repair parts/maintenance	1,556.22
DAMANSKAS ENTERPRISES LLC	5.297.50.5200	4120	00360643	05/06/22	9288	P64902	P BLANKET PO	3,125.05
DANIELS, DAWN	5.000.50.5200	0163	00360644	05/06/22	050622		LUN ACCT REFND #20025147	33.60
DETROIT SALT COMPANY LLC	1.261.40.4100	5997	00360645	05/06/22	SI2215706	P64741	P TON BULK ROAD SALT FOR	2,341.81
DROZD, KATHY	5.000.50.5200	0163	00360646	05/06/22	050622		LUN ACCT REFND #20028337	37.60
DTE ENERGY	1.284.37.0918	3190	00360647	05/06/22	90361007		POLE BILLING RENTAL FEE	983.73
ECHOLS, ANTHONY B	7.000.13.9872	9431	00360648	05/06/22	41422		5TH GR T-SHIRTS	464.00
EDWARDS, CHARISSE	5.000.50.5200	0163	00360649	05/06/22	050622		LUN ACCT REFND #20010763	48.12
ENVIRONMENTAL NETWORK INC	1.261.40.4100	3151	00360650	05/06/22	20223062	P65226	F Assisting with regulatory	3,808.00
ESJ GOLF LLC	5.293.28.5731	3124	00360651	05/06/22	050322		REG GOLF TOURN NFHS	300.00
FARMINGTON/FARMINGTON HILLS	1.241.06.0011	7400	00360652	05/06/22	042622		OP;TIMIST CLUB DUES OCT-	50.00
FLINN SCIENTIFIC INC	1.113.26.0037	5100	00360653	05/06/22	2699569		BIOLOGICAL SCI ORGANIC MATL	413.80
FRIENDSHIP CIRCLE, THE	7.000.28.9724	9431	00360654	05/06/22	041322		DONATION/FRIENDSHIP CIRCLE	100.00
GRADUATION ALLIANCE INC	7.000.25.9931	9431	00360655	05/06/22	GATS56250		FPS-TS TIER 1	776.72
HAAPALA, DARLA	5.000.50.5200	0163	00360656	05/06/22	050622		LUN ACCT REFND #20016956	25.55
HC II INC	1.261.40.4100	4117	00360657	05/06/22	INV220021	P65331	F Concrete sidewalk	4,550.00
HERFF JONES	1.122.33.2120	5100	00360658	05/06/22	1115660		GRAD CERTIFICATE	18.14
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00360659	05/06/22	X10201594001	P64812	P REPAIR/PARTS MAINTENANCE	2,940.89
IDI	5.297.50.5200	5610	00360660	05/06/22	10477809	P65086	P BEVERAGE	473.53

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
JAMIESON, VERONICA	5.000.50.5200	0163	00360661	05/06/22	050622		LUN ACCT REFND #20005914	46.90
LAKESHORE EQUIPMENT COMPANY	1.351.71.0797	5100	00360662	05/06/22	687126031622	P65229	P Blanket classroom order	3,099.28
LARAMIE, MICHELE	1.231.44.0000	7910	00360663	05/06/22	042622		STIPEND/TCHR OF YEAR	300.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00360664	05/06/22	9309464784	P64815	P GARAGE SUPPLIES FY 21-22	52.71
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00360665	05/06/22	050422		457 PAYMENT FOR 5/6/22 PAY	8,681.40
M-2 AUTO PARTS	1.271.42.4200	5730	00360666	05/06/22	763225	P64816	P REPAIR PARTS MAINTENANCE	218.61
MARENEM INC	1.111.13.7961	5100	00360667	05/06/22	10284	P65262	F SHIPPING AND HANDLING	2,200.00
MCCORMICK, JANET	1.231.44.0000	7910	00360668	05/06/22	042622		STIPEND/TCHR OF YEAR	300.00
MEDCERTS LLC	1.135.71.0672	3190	00360669	05/06/22	INV0777		MEDCERT/TUITION WAIVER	3,600.00
MERIDIAN WINDS	1.261.23.0025	4120	00360670	05/06/22	5147		INSTRUMENT REPAIRS	200.00
MIDLAND FUNDING LLC	1.000.00.0000	9516	00360671	05/06/22	050622		MANDATORY DEDUCTION	95.68
MORRIS-STREET, TIFFANY	5.000.50.5200	0163	00360672	05/06/22	050622		LUN ACCT REFND #20032034	39.40
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00360673	05/06/22	10454710		APR 2022 FSA PARTICIPANT FEE	810.00
OAKLAND COUNTY FUELS INC	1.271.42.4200	5710	00360674	05/06/22	551420	P64805	P Diesel Fuel	25,131.25
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	5100	00360675	05/06/22	714268405	P65063	P DRUG SCREENING MEDICAL	79.00
OTT, MICHELLE ANN	5.293.28.5700	4950	00360676	05/06/22	4/11-4/21/22		TICKETS	100.00
PASUNOORI, RAGHUNATH	5.000.50.5200	0163	00360677	05/06/22	050622		LUN ACCT REFND #20029980	22.60
PITNEY BOWES RESERVE ACCOUNT	1.257.35.0942	3430	00360678	05/06/22	042922		POSTAGE BY PHONE	5,000.00
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00360679	05/06/22	31109	P65192	P Private transportation	1,780.00
RAJU, KRISHNAM	5.000.50.5200	0163	00360680	05/06/22	050622		LUN ACCT REFND #20033367	76.80
REPUBLIC SERVICES INC	1.261.40.4000	4910	00360681	05/06/22	0241003805219	P65204	P Open PO for recycling	3,828.13
ROAD COMMISSION OAKLAND CTY	1.219.40.4000	4900	00360682	05/06/22	3664	P64714	P OPEN PURCHASE ORDER FOR	4.36
SNAP-ON TOOLS	1.271.42.4200	5982	00360683	05/06/22	03242272320	P64800	P small tools/repair	871.25
SOUTHPAW ENTERPRISES	1.351.71.0797	5100	00360684	05/06/22	0154623	P65252	P Blanket clasroom order for	1,366.64
SPENCER ALLEN, SABRINA	5.000.50.5200	0163	00360685	05/06/22	050622		LUN ACCT REFND #20026689	18.30
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00360686	05/06/22	050322		DETROIT W/H TAX FOR APR 2022	2,235.92
STATE OF MICHIGAN-EGLE	1.261.40.4100	3151	00360687	05/06/22	10984514		HAZARDOUS WASTE USER CHG	100.00
STENBACK, MICHAEL K	1.271.42.4200	5790	00360688	05/06/22	13340	P64817	P SUPPLIES PARTS MAINTENANCE	519.25
STENGER & STENGER PC	1.000.00.0000	9516	00360689	05/06/22	050622		MANDATORY DEDUCTION	146.25
SUPERIOR SERVICES RSH INC	1.261.40.4100	4114	00360690	05/06/22	1571357		ROOF LEAK SVC CALL	500.21
SUPERIOR TEXT LLC	1.113.28.0051	5100	00360691	05/06/22	SI027940	P65276	P AP LIT CHOICE NOVELS	387.82
TIMMIS, DAVID B	1.000.00.0000	9516	00360692	05/06/22	050622		MANDATORY DEDUCTION	166.31

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
TRINITY TRANSPORTATION	7.000.21.9826	9431	00360693	05/06/22	64335		TRANSPORTION/CEDAR POINT	4,200.00
UNITY DETAIL LLC	1.271.42.4200	5730	00360694	05/06/22	467	P64794 P	Parts and repair	4,309.50
VARSITY BRANDS HOLDING CO INC	5.293.26.5723	5950	00360695	05/06/22	916992854		LACROSSE UNIFORMS	3,947.58
VOGEL, MELISSA	5.000.50.5200	0163	00360696	05/06/22	050622		LUN ACCT REFND #20025494	9.35
VS ATHLETICS	7.000.26.9704	9431	00360697	05/06/22	340643		POLE VAULT POLE	692.00
ZIMMERMAN, PATTY	1.122.33.2120	5100	00360698	05/06/22	050622		PETTY CASH	643.36
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00360699	05/13/22	8844211288007	P64826 P	Open PO for tools and	104.41
AIRGAS USA	1.113.26.0020	5100	00360700	05/13/22	9125078701		ACETYLENE GAS FOR FHS ART	74.28
BERCKEMEYER, JACK CHARLES	1.221.71.0641	5990	00360701	05/13/22	S1988		CONSULTING FEE FOR MARCH 2022	5,000.00
BLICK ART MATERIALS	1.113.26.0020	5100	00360702	05/13/22	8471381	P64987 P	ART SUPPLIES	168.54
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00360703	05/13/22	345025475	P64688 P	EMS CONTROL	2,497.50
CEDAR POINT	7.000.22.9737	9431	00360704	05/13/22	#012RM663990		8TH GR CEDAR POINT FLD TRIP	5,767.94
CHAMPION CHEERLEADING	7.000.26.9623	9431	00360705	05/13/22	9553		CHEER CAMP/24 CAMPERS-2	500.00
COLLINS, SHAWN CHRISTOPHER	5.293.23.5700	4950	00360706	05/13/22	051022WMS		WMS TRACK 5/10/2022	85.00
COMMUNITY EQUITY	1.221.39.0923	3190	00360707	05/13/22	AT002A		PAYMENT FOR CEO WORKSHOPS	5,500.00
CROMWELL, LEANNA	1.000.01.0016	0132	00360708	05/13/22	1755		21-22 1755 SERVICE CREDIT	671.16
CUMMINS INC	1.271.42.4200	5730	00360709	05/13/22	S687268	P64877 P	Repair parts/maintenance	547.44
FARMINGTON, CITY OF	7.000.26.9632	9431	00360710	05/13/22	050522		WARNER MANSION DONATION	150.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.10.0944	5401	00360711	05/13/22	410476	P65163 P	Books for Hillside Media	563.02
GERARD, KATIE	1.000.01.0016	0132	00360712	05/13/22	050322		21/22 1755 SERVICE CREDIT	789.48
GORDON FOOD SERVICE INC	5.297.50.5200	5610	00360713	05/13/22	933072899	P64893 P	BLANKET PO	467.97
GRADUATE SERVICE DETROIT	1.241.26.0013	7902	00360714	05/13/22	11228		GRADUATION CORDS	385.50
GRADUATION ALLIANCE INC	7.000.25.9931	9431	00360715	05/13/22	13549		GA FEE'S FOR APRIL	247.80
GREAT LAKES MEDICAL	1.261.40.4000	4920	00360716	05/13/22	47230	P64691 P	OPEN ORDER FOR MEDICAL	150.00
HANCHETT, ALYSSE	1.213.72.0723	3130	00360717	05/13/22	050322		APRIL INVOICE	422.10
HARRIS, KRISTA	1.000.01.0016	0132	00360718	05/13/22	050322		21/22 1755 SERVICE CREDIT	124.20
HARRIS, LEAH	1.000.01.0016	0132	00360719	05/13/22	050322		CCR REFUND NOT RCVD ON CC	250.00
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00360720	05/13/22	X10201595901	P64812 P	REPAIR/PARTS MAINTENANCE	494.52
IDI	5.297.50.5200	5610	00360721	05/13/22	10479979	P65086 P	BEVERAGE	261.87
LAWSON PRODUCTS INC	1.271.42.4200	5790	00360722	05/13/22	9309486614	P64815 P	GARAGE SUPPLIES FY 21-22	518.66
LESLIES POOLMART INC	1.261.40.4100	5990	00360723	05/13/22	0009201065822	P64705 P	OPEN ORDER FOR POOL	249.75
M-2 AUTO PARTS	1.271.42.4200	5730	00360724	05/13/22	764200	P64816 P	REPAIR PARTS MAINTENANCE	990.07

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
MILES, VERONICA	1.000.01.0016	0132	00360725	05/13/22	050322		21-22 1755 SERVICE CREDIT	168.48
MILFORD TRACK & FIELD	7.000.26.9704	9431	00360726	05/13/22	042122		ENTRY FEE/TRACK MEET	200.00
NATIONAL TRAILS INC	7.000.22.9737	9431	00360727	05/13/22	6664		8TH BR CEDAR POINT FLD TRP BUS	3,745.00
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	5100	00360728	05/13/22	7140279798	P65063	P DRUG SCREENING MEDICAL	79.00
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00360729	05/13/22	31137	P65192	P Private transportation	2,670.00
REAMER, JAMES	1.000.01.0016	0132	00360730	05/13/22	050322		21-22 1755 SERVICE CREDIT	512.38
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00360731	05/13/22	3680		SP ED TRANSPORTATION	8,294.60
ROYAL OAK SCHOOLS	5.293.26.5756	3124	00360732	05/13/22	050522		ENTRY FEE FHS G GOLF TEAM	200.00
SUBURBAN CHRYS DOD JEEP RAM	1.261.40.4100	5710	00360733	05/13/22	CHCS47706	P64723	P OPEN ORDER FOR VEHICLE	2,296.30
SUPERIOR TEXT LLC	1.113.28.0051	5100	00360734	05/13/22	SI028140	P65276	P AP LIT CHOICE NOVELS	343.25
TREPCO SALES CO	7.000.28.9808	9431	00360735	05/13/22	1314161	P65117	P 2021-22 Blanket PO for	660.42
UNIVERSITY OF MICHIGAN	5.293.57.5700	3130	00360736	05/13/22	M20158		SALARIES OF ATHLETIC TRAINERS	18,274.50
US FOODS INC	7.000.28.9808	9431	00360737	05/13/22	644074	P65116	P 2021-22 Blanket PO for	1,421.31
VINCENT, JAMES	7.000.26.9632	9431	00360738	05/13/22	021722		DEPOSIT FOR SHS SR PROM DJ	300.00
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00360739	05/13/22	15374		APRIL REFISTRATION FEES	1,000.00
ABM INDUSTRY GROUPS LLC	1.261.71.4850	4109	00360740	05/20/22	1137764	P65379	P CUSTODIAL SERVICES	138,067.57
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00360741	05/20/22	884421288192	P64826	P Open PO for tools and	28.54
ADVENTURE PARK AT W	7.000.26.9751	9431	00360742	05/20/22	100473		TREE RUNNER,ZIP LINING	689.25
ANDERSON MUSIC CO	7.000.21.9610	9431	00360743	05/20/22	1619970		BAND SPEAKERS & FLUTEBOOKS	299.03
APPLIED IMAGING	1.261.38.0000	4124	00360744	05/20/22	1951539	P64945	P COPY CLICK COUNT 2021-22	33,651.23
ARFEEN, MOHAMMAD KASHIF	5.000.50.5200	0163	00360745	05/20/22	052022		LUN ACCT REFND #20015467	63.25
BELLE TIRE	1.271.42.4200	5720	00360746	05/20/22	38934225		BUS PARTS (TIRES)	377.98
BERCKEMEYER, JACK CHARLES	1.283.71.0641	3220	00360747	05/20/22	NBS221057		CONFERENCE REGISTRATION	3,959.00
BLICK ART MATERIALS	1.113.26.0020	5100	00360748	05/20/22	89482071	P64987	P ART SUPPLIES	1,156.30
BOOKSOURCE, THE	1.125.13.0362	5100	00360749	05/20/22	22985710	P65288	F CLASSROOM LIBRARY BOOKS-	3,694.41
CARTER, DONALD	1.113.28.0968	5990	00360750	05/20/22	051321A		PEG BOARD MATLS/TV-10	89.65
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00360751	05/20/22	052022		MANDATORY DEDUCTION	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00360752	05/20/22	052022		MANDATORY DEDUCTION	1,389.00
COBB, BRANDYE	1.111.11.0011	5100	00360753	05/20/22	051122		COPY PAPER	103.86
COLLINS, SHAWN CHRISTOPHER	5.293.24.5700	4950	00360754	05/20/22	FSA051722		FSA TRACK 5/17/2022	170.00
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00360755	05/20/22	6445730	P64739	P OPEN ORDER FOR PLUMBING	294.65
DEMCO INC	1.222.21.0012	5990	00360756	05/20/22	7120674	P65227	F Silhoutte Realistic	929.81

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
ESHO, ASEL	5.000.50.5200	0163	00360757	05/20/22	052022		LUN ACCT REFND #20031054	43.75
FARMINGTON HILLS NATURE	1.271.67.0036	4231	00360758	05/20/22	032222		NATURE CENTER PROGRAMS	2,060.00
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00360759	05/20/22	0000010340		FPS POLICE LIAISON MAR 2022	7,178.00
FEDERAL SUPPLY	1.261.40.4100	5997	00360760	05/20/22	100937	P64778	P 12614041005997	144.20
GAMETIME A PLAYCORE COMPANY	1.261.40.4100	5991	00360761	05/20/22	PJI0183089	P65228	F Sensory Wave Safety Belt	974.66
GAMETIME A PLAYCORE COMPANY	4.456.36.9518	3190	00360762	05/20/22	MO22048	P65299	P Hillside Bigfoot Slide	2,770.00
GARLA, REDDY PRASANNA KUMAR	5.000.50.5200	0163	00360763	05/20/22	052022		LUN ACCT REFND #20033740	7.80
GLASS UNLIMITED OF	1.271.42.4200	4000	00360764	05/20/22	8868	P64810	P REPAIR	90.00
GLOWFORGE INC	7.000.52.9941	9431	00360765	05/20/22	IN674958	P65332	F Glowforge Pro - Standard	16,580.00
GOLDBERG, STEVE	7.000.10.9788	9431	00360766	05/20/22	050222		REIMBURSE TCHR/CAMP HILLSIDE	88.73
HEINEMANN	1.125.10.0362	5100	00360767	05/20/22	7436847	P65371	F SHIPPING AND HANDLING	456.50
HERFF JONES	7.000.33.9839	9431	00360768	05/20/22	119185		ACETATE FILM/GRAD CERTS	14.30
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00360769	05/20/22	17777215	P65085	P ICE CREAM BLANKET P.O.	170.24
HOCKING, CAROLYN	1.000.01.0016	0132	00360770	05/20/22	16763A		TUITION REF/CLASS QUARANTINE	53.45
IDI	5.297.50.5200	5610	00360771	05/20/22	10484261	P65086	P BEVERAGE	1,168.30
KONICA MINOLTA BUS SOLNS USA	1.261.38.0000	4124	00360772	05/20/22	9008414876	P64828	P Full Service on all Konica	480.32
KUMAR, PRAMOD	1.000.00.0000	9474	00360773	05/20/22	2022-2023		REFUND REGISTRATION FEE	125.00
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00360774	05/20/22	051822		457 PAYMENT FOR 5/20/22 PAY	8,681.40
LINDE GAS AND EQUIPMENT INC	1.261.40.4100	5991	00360775	05/20/22	70190477	P64716	P OPEN ORDER FOR CYLINDER	185.86
LRP PUBLICATIONS	1.000.00.0000	9192	00360776	05/20/22	4533764		SUBSCRIPTION RENEW 22-23	389.50
M-2 AUTO PARTS	1.271.42.4200	5790	00360777	05/20/22	764016	P64816	P SUPPLIES PARTS MAINTENANCE	1,813.90
MANAVALAN, VIJAYAKUMAR	5.000.50.5200	0163	00360778	05/20/22	052022		LUN ACCT REFND #20028964	29.05
MARSHALL MUSIC CO	7.000.21.9610	9431	00360779	05/20/22	9374580		BAND SUPPLIES	117.46
MCREYNOLDS, THEODORA	1.271.39.0937	3311	00360780	05/20/22	2040		M-V CAB SVC	42,960.00
MERIDIAN WINDS	1.112.22.0027	5100	00360781	05/20/22	5357		REPAIRS/MUSIC/EQUIPMENT	1,554.98
MFASCO	1.113.26.0092	5100	00360782	05/20/22	IN856200	P64904	P Open PO	160.50
MIDLAND FUNDING LLC	1.000.00.0000	9516	00360783	05/20/22	052022		MANDATORY DEDUCTION	97.83
MILLER CANFIELD	1.231.43.4172	3170	00360784	05/20/22	1559142		PROF SVCS TRU 4/30/2022	1,386.00
MYLES, CYNTHIA	5.000.50.5200	0163	00360785	05/20/22	070221A		LUN ACCT REFND #20014632	19.91
NIMEH, AIMEE	5.000.50.5200	0163	00360786	05/20/22	052022		LUN ACCT REFND #20021822	37.60
OAKLAND COUNTY CLERK	1.221.39.0923	5990	00360787	05/20/22	01142022A		NOTARY APP FEE/LL	10.00
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	5100	00360788	05/20/22	714289886	P65063	P DRUG SCREENING MEDICAL	100.00

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
OUELLETTE, JOANNE	5.000.50.5200	0163	00360789	05/20/22	070221A		LUN ACCT REFND #20009889	6.80
POLSON, REKEETA	5.000.50.5200	0163	00360790	05/20/22	052022		LUN ACCT REFND #20031670	11.95
PRECISION CLIMATE SERVICES INC	1.261.40.4100	4113	00360791	05/20/22	42397	P65119	F Gill E.S. HX Replacement -	11,500.00
PROVIZER, KARI	5.000.50.5200	0163	00360792	05/20/22	052022		LUN ACCT REFND #20009770	29.20
RUSS, DAVID	5.000.50.5200	0163	00360793	05/20/22	041621A		LUN ACCT REFND #20032129	18.25
SCHEER, DOUGLAS JOHN	1.371.71.7538	3190	00360794	05/20/22	5/25/22		ANTI-BULLY PRESENTATION	762.00
SHELBY GENERATOR	1.271.42.4200	5730	00360795	05/20/22	28820	P64801	P repair parts, supplies and	466.70
SIMMONS, JOY	5.000.50.5200	0163	00360796	05/20/22	052022		LUN ACCT REFND #20020514	21.80
SNAP-ON TOOLS	1.271.42.4200	5982	00360797	05/20/22	04212273156	P64800	P small tools/repair	597.40
STANTONS SHEET MUSIC	1.112.22.0027	5100	00360798	05/20/22	1912387		MUSIC	457.53
STAPLES BUSINESS CREDIT	1.212.26.0013	5100	00360799	05/20/22	735535072902	P65042	P Open PO	74.02
STATE OF MICH DEPT OF STATE	1.221.39.0923	5990	00360800	05/20/22	01142022A		STATE NOTARY FEE/LL	10.00
STENGER & STENGER PC	1.000.00.0000	9516	00360801	05/20/22	052022		MANDATORY DEDUCTION	162.22
TIMMIS, DAVID B	1.000.00.0000	9516	00360802	05/20/22	052022		MANDATORY DEDUCTION	159.49
TPMJ INC	1.261.42.0000	5730	00360803	05/20/22	16762		#16 VAN REPAIRS	1,479.46
TRACEY, JULIE	5.000.50.5200	0163	00360804	05/20/22	052022		LUN ACCT REFND #20032509	30.00
TREPCO SALES CO	7.000.28.9808	9431	00360805	05/20/22	1309423	P65117	P 2021-22 Blanket PO for	681.00
WALLED LAKE CONS SCHOOLS	7.000.10.9739	9431	00360806	05/20/22	051322		1ST GRADE FIELD TRIP	3,860.00
WILLIAMS, NICOLE	5.000.50.5200	0163	00360807	05/20/22	052022		LUN ACCT REFND #20032447	27.85
WOLDEYES, HANNA	5.000.50.5200	0163	00360808	05/20/22	052022		LUN ACCT REFND #20033188	21.20
WOLFE, TESS	5.000.50.5200	0163	00360809	05/20/22	052022		LUN ACCT REFND #20010625	18.90
33816 CORPORATION	1.261.40.4100	5990	00360810	05/27/22	17919	P65258	F Boundary Survey @	6,850.00
ABM INDUSTRY GROUPS LLC	1.261.71.4850	4109	00360811	05/27/22	1137226	P65379	P CUSTODIAL SERVICES	151,762.47
ALTERI, LISA	5.000.50.5200	0163	00360812	05/27/22	052722		LUN ACCT REFND #20011277	58.05
AMCOMM TELECOMMUNICATIONS	1.261.37.0969	4120	00360813	05/27/22	428269		FIBER REPAIR AT UTILITY POLE	20,648.82
ARANOWSKI, MICHELLE	5.000.50.5200	0163	00360814	05/27/22	052722		LUN ACCT REFND #20025480	10.50
BOMMANAVENI, ANITHA	7.000.28.9640	9431	00360815	05/27/22	052022		DANCE REIMBURSEMENT	192.20
DEKA BATTERIES	1.271.42.4200	4150	00360816	05/27/22	230797	P64807	P Vehicle repair and	407.25
DEVI KZOO OPERATIONS INC	5.293.26.5761	3122	00360817	05/27/22	052322		LODGING EXP/FHS G TENNIS FINAL	925.74
DEVI KZOO OPERATIONS INC	5.293.26.5761	3122	00360818	05/27/22	052322A		LODGING EXP/FHS G TENNIS FINAL	925.74
DI NARDO, MICHELLE	5.000.50.5200	0163	00360819	05/27/22	052722		LUN ACCT REFND #20030644	35.20
FOLLETT SCHOOL SOLUTIONS LLC	1.222.26.0013	5300	00360820	05/27/22	454389	P65216	P Books for FHS media center	1,461.75

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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 SCHOOL SOLUTIONS LLC	1.222.21.0012	5300	00360821	05/27/22	480245	P65307	P	books for media center	813.16
GEX INC	1.282.49.0912	7918	00360822	05/27/22	52422FPSEXC			FOOD/FPS AWARDS 5/24	2,365.00
GLASS UNLIMITED OF	1.271.42.4200	4000	00360823	05/27/22	8884	P64810	P	REPAIR	364.41
GYM CLOSET	1.113.26.0046	5100	00360824	05/27/22	31122100			PE DEPT EQUIPMENT	684.37
HAYES, PATRICIA	5.293.57.5700	4950	00360825	05/27/22	051622			FEE/G LAX ASSIGNER SPR 2022	350.00
IGNATOVICH PHD, FREDERICK R	1.284.35.0954	3190	00360826	05/27/22	021422			CONSULTING/ENROLL PROJ FEE	450.00
KLISZ-HULBERT, REBECCA	1.226.53.2326	3190	00360827	05/27/22	20220509LK			PSYCH EVAL/STUDT@ 5/8-5/11/22	1,320.00
KUSKOWSKI, TOM	5.293.26.5761	3122	00360828	05/27/22	052322			MEALS/MILGE FHS G TENNIS FINAL	1,276.80
LESLIES POOLMART INC	1.261.40.4100	5990	00360829	05/27/22	85908	P64705	P	OPEN ORDER FOR POOL	249.75
LSC HOLDINGS INC	1.261.40.4100	5992	00360830	05/27/22	V0581898	P64719	P	OPEN PURCHASE ORDER FOR	791.84
M-2 AUTO PARTS	1.271.42.4200	5790	00360831	05/27/22	764823	P64816	P	SUPPLIES PARTS MAINTENANCE	175.35
MANUBOTHU, SAMBASIVARAO	5.000.50.5200	0163	00360832	05/27/22	052722			LUN ACCT REFND #20032149	14.95
MASA	1.000.00.0000	9192	00360833	05/27/22	2022-2023			22-23 MBRSHD DUES/CD	2,067.05
MATHESON TRI-GAS INC	1.271.42.4200	5790	00360834	05/27/22	0025554552	P64818	P	SUPPLIES AND BUS PARTS	365.35
MERIDIAN WINDS	7.000.22.9610	9431	00360835	05/27/22	5364			DOUBLE CONGA STAND	210.00
MTI ENTERPRISES INC	7.000.23.9673	9431	00360836	05/27/22	878465			LICENSE/PETER PAN PRODUCTION	241.35
OAKLAND COUNTY FUELS INC	1.271.42.4200	5710	00360837	05/27/22	554215	P64805	P	Diesel Fuel	32,758.53
OFFICE DEPOT LLC	1.111.13.0011	5100	00360838	05/27/22	237940125001	P64912	P	BLANKET PO TEACH SUPPLIES	305.35
PARROTWEAR INC	7.000.23.9774	9431	00360839	05/27/22	1004028			T-SHIRTS/CEDAR PT TRIP	964.39
STENBACK, MICHAEL K	1.271.42.4200	5790	00360840	05/27/22	13403	P64817	P	SUPPLIES PARTS MAINTENANCE	520.60
STENS SPECIALTY BRANDS LLC	1.261.42.0000	5730	00360841	05/27/22	50876915	P64732	P	OPEN PURCHASE ORDER FOR	177.60
SUPERIOR TEXT LLC	1.113.28.0051	5100	00360842	05/27/22	SI028298	P65276	P	AP LIT CHOICE NOVELS	2,020.70
TARROW, CHERYL	5.000.50.5200	0163	00360843	05/27/22	052722			LUN ACCT REFND #20011536	25.20
VARSITY BRANDS HOLDING CO INC	5.293.28.5752	5950	00360844	05/27/22	917139478			UNIFORM JERSEYS NFH G BB	639.00
WALKER, RAQUEL	5.000.50.5200	0163	00360845	05/27/22	052722			LUN ACCT REFND #20032748	23.95
WALLED LAKE CONS SCHOOLS	7.000.11.9665	9431	00360846	05/27/22	051822A			5TH GR FLD TRIP	3,725.00
WARREN WHEELER CPSI LLC	1.261.40.4100	4121	00360847	05/27/22	2015	P65437	F	Playground Inspections	7,425.00
WASTE MANAGEMENT OF	1.261.40.4000	4910	00360848	05/27/22	790160428609	P64729	P	OPEN PURCHASE ORDER FOR	277.25
WEEKS, GLORIA	5.000.50.5200	0163	00360849	05/27/22	052722			LUN ACCT REFND #20010656	37.35
YOUNG & KENADY INCORPORATED	5.297.50.5200	5960	00360850	05/27/22	255303	P64899	P	BLANKET PO	16,260.00
ADAMS, KIMBERLY	5.293.26.5799	5900	00360851	05/31/22	052522			MEALS/MILEAGE FHS TRACK	1,641.12
CJ'S CATERING	7.000.25.9930	9431	00360852	06/02/22	053122			SR LUNCHEON 6/2/22	418.90

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
ROOSTERTAIL INC, THE	7.000.28.9632	9431	00360853	06/02/22	053122		FINAL PROM PAYMENT	11,000.00
ACADEMIC THERAPY	1.125.10.0362	5100	00360854	06/03/22	291333	P65340 P	SHIPPING AND HANDLING	325.70
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00360855	06/03/22	8844212688229	P64826 P	Open PO for tools and	27.59
ALL AMERICAN SPORTS CORP	5.293.26.5730	5900	00360856	06/03/22	951597021		FOOTBALL HELMET DECALS	295.29
ARAVABHUMI, NAVIN	7.000.28.9640	9431	00360857	06/03/22	052322		DANCE REIMBURSEMENT	139.81
BEYAR, ALBERT	5.293.22.5737	5900	00360858	06/03/22	052422		REIMB/TRACK EQUIP REPAIR	43.77
BOOKSOURCE, THE	1.111.06.7961	5100	00360859	06/03/22	945725		BOOKS	4,678.46
BSN SPORTS LLC	7.000.28.9603	9431	00360860	06/03/22	917096509		LWO TOTE/ATHLETICS	18.56
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00360861	06/03/22	060322		MANDATORY DEDUCTION	241.70
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00360862	06/03/22	060322		MANDATORY DEDUCTION	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00360863	06/03/22	060322		MANDATORY DEDUCTION	1,389.00
COLLEGE BOARD	7.000.26.9662	9431	00360864	06/03/22	EP00121324		SPR 2022 AP EXAM FEES	29,340.00
COLLINS, SHAWN CHRISTOPHER	5.293.21.5700	4950	00360865	06/03/22	EMS052422		EMS TRACK 5/24/2022	85.00
CUMMINS INC	1.271.42.4200	5730	00360866	06/03/22	S688532	P64877 P	Repair parts/maintenance	846.36
FAIRCHILD, BRAD	5.293.26.5700	4950	00360867	06/03/22	052422		TIMING OFFICIAL SVC	2,150.00
FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00360868	06/03/22	14535	P64809 P	repair	90.00
FIELD, PATRICK DAVID	7.000.26.9640	9431	00360869	06/03/22	0008		LIGHT & SOUND	1,000.00
GLENDALE AUTO VALUE	1.127.26.0579	5100	00360870	06/03/22	323672209	P64827 P	TOOLS and PARTS	385.08
HEWITTS MUSIC INC	1.261.21.0025	4120	00360871	06/03/22	61374		REAPIR OF SAXAPHONES	200.00
KELVIN LP	1.112.21.0023	5100	00360872	06/03/22	315152	P65329 F	co2 dragster bulk pack	636.00
LASER STRIPING LLC	1.261.40.4100	4119	00360873	06/03/22	1133		REPAIR TENNIS COURTS/FHS-NFH	6,860.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00360874	06/03/22	9309547179	P64815 P	GARAGE SUPPLIES FY 21-22	876.22
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00360875	06/03/22	060122		457 PAYMENT FOR 6/03/22 PAY	8,681.40
MCKESSON MEDICAL SURG GOVT	1.113.26.0090	5100	00360876	06/03/22	19382698		MEDICAL SKILLS SUPPLIES	418.11
MERIDIAN WINDS	1.261.23.0025	4120	00360877	06/03/22	5452		INSTRUMENT REPAIRS	250.00
MIDLAND FUNDING LLC	1.000.00.0000	9516	00360878	06/03/22	060322		MANDATORY DEDUCTION	97.11
NAVETTA MASON CONTRACTORS	1.261.40.4100	4110	00360879	06/03/22	1	P65462 F	Demo/Disassemble damaged	6,000.00
NIXON COMPANY INC, THE	7.000.28.9603	9431	00360880	06/03/22	211222		ATHLETIC ITEMS	577.00
NOODLE TOOLS INC	1.222.63.0944	3490	00360881	06/03/22	200271R14		NOODLE TOOLS SUBSCRIPTION	1,425.00
NORTH FARMINGTON SOFTBALL	7.000.28.9603	9431	00360882	06/03/22	052522		WATERFORD MOTT BSTER ENTRY	245.00
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00360883	06/03/22	31167	P65192 P	Private transportation	2,570.00
PRESIDIO NETWORKED SOLUTIONS	1.261.37.0918	4120	00360884	06/03/22	6011821904031	P65146 P	4.0 MP WDR; LightCatcher;	748.63

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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	00360885	06/03/22	3807	P64714	P	OPEN PURCHASE ORDER FOR	4.36
STAMBOULIAN, CHARLES	5.293.28.5799	5900	00360886	06/03/22	052322			NFH COMPETE STATE FINALS	1,158.70
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00360887	06/03/22	060222			DETROIT W/H TAX FOR MAY 2022	2,271.83
STENGER & STENGER PC	1.000.00.0000	9516	00360888	06/03/22	060322			MANDATORY DEDUCTION	146.25
STRONG, JESSIE	1.127.26.0537	3490	00360889	06/03/22	0315			CANINE CPR DEMO	140.00
SUPERIOR TEXT LLC	1.113.28.0051	5100	00360890	06/03/22	SI028345	P65276	P	AP LIT CHOICE NOVELS	292.52
SUTTON, BRUCE D	7.000.28.9603	9431	00360891	06/03/22	052522			WATERFORD MOTT BSTER ENTRY	215.00
TIMMIS, DAVID B	1.000.00.0000	9516	00360892	06/03/22	060322			MANDATORY DEDUCTION	156.76
TRIPLE R ENTERPRISES INC	1.261.37.0918	4120	00360893	06/03/22	2741			RND 3 ECF CONSULT SVC	2,000.00
UNITED RENTALS INC	1.261.40.4100	4121	00360894	06/03/22	203564220001	P65282	P	COE - Annual Inspections	1,508.84
VARSITY BRANDS HOLDING CO INC	5.293.28.5763	5900	00360895	06/03/22	917202162			VOLLEYBALL NETS/NFH	281.60
WASTE MANAGEMENT OF	1.261.40.4000	4910	00360896	06/03/22	843859517107	P64729	P	OPEN PURCHASE ORDER FOR	3,489.55
WILSON, WRIGHT	5.293.23.5700	4950	00360897	06/03/22	WMS052422			WMS TRACK 4/25/2022	85.00
YMCA	7.000.10.9788	9431	00360898	06/03/22	203590			5TH GRADE CAMP	12,990.00
ZANER-BLOSER INC	1.113.28.0051	5100	00360899	06/03/22	01242779			PATTERNS OF POWER 6-8	48.00
360 FIRE & FLOOD LLC	1.261.40.4100	4110	00360900	06/10/22	3029	P65501	F	Emergency Water Mitigation	3,983.31
ACADEMIC THERAPY	1.125.10.0362	5100	00360901	06/10/22	292909	P65340	F	NAILED IT! COMPLETE SET OF	1,189.70
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00360902	06/10/22	8844215388624	P64826	P	Open PO for tools	86.78
ADVENTURE PARK AT W	7.000.26.9751	9431	00360903	06/10/22	100473A			TREE RUNNER, ZIP LINING	689.25
AMERICAN HEART ASSOCIATION	7.000.24.9665	9431	00360904	06/10/22	06062022			DONATION FUNDS COLL BY NJHS	443.00
ANDERSON, JAMES	5.000.50.5200	0163	00360905	06/10/22	061022			LUN ACCT REFND #20010969	75.46
ANDERSON, MARLA	5.000.50.5200	0163	00360906	06/10/22	061022			LUN ACCT REFND #20020344	44.25
BANKS VACUUM CORPORATION	1.261.40.4100	4220	00360907	06/10/22	8210123			VACUUMS/CUSTODIAL	20.00
BEEM, MARTIN JAMES	5.000.50.5200	0163	00360908	06/10/22	061022			LUN ACCT REFND #20027568	45.35
BELLE TIRE	1.261.42.0000	5730	00360909	06/10/22	38946502	P64738	P	OPEN ORDER FOR VEHICLE	49.95
BENFORD, KAREN	5.000.50.5200	0163	00360910	06/10/22	061022			LUN ACCT REFND #20010172	18.00
BLACK, JANTZ	5.000.50.5200	0163	00360911	06/10/22	061022			LUN ACCT REFND #20033059	18.45
BLICK ART MATERIALS	1.113.26.0020	5100	00360912	06/10/22	8590877	P64987	P	ART SUPPLIES	229.30
BOOKSOURCE, THE	1.111.24.7961	5100	00360913	06/10/22	22994786	P65409	P	FPS GRADES 4-5	16,611.37
BOYD, VANESSA	5.000.50.5200	0163	00360914	06/10/22	061022			LUN ACCT REFND #20023200	14.30
BRAINPOP LLC	1.112.22.0012	5100	00360915	06/10/22	US307242			12 MO ACCESS SUBSCRIPTION	2,595.00
BRASCH, JEFF	5.000.50.5200	0163	00360916	06/10/22	061022			LUN ACCT REFND #20011026	50.80

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
BURNS, BRETT PHERY	5.000.50.5200	0163	00360917	06/10/22	061022		LUN ACCT REFND #20011247	59.15
CLARK, LATONYA	5.000.50.5200	0163	00360918	06/10/22	061022		LUN ACCT REFND #20030470	28.55
COBB, SUSAN	7.000.26.9821	9431	00360919	06/10/22	052622B		REIMB MUSICAL EXPENSE	5,522.99
COLLINS, SHAWN CHRISTOPHER	7.000.26.9704	9431	00360920	06/10/22	052122		OFFICIALS FEE/FHS TRK REGIONAL	200.00
CONTINENTAL LINEN SERVICES INC.	2.261.40.4000	2910	00360921	06/10/22	S3299867	P65318	P CUSTODIAL UNIFORMS 21/22	6,425.99
CP&G COMMUNIQUE PRINTING CO	1.231.44.0000	7900	00360922	06/10/22	4118		BOARD OF ED PARADE BANNER	1,907.14
CUMMINS INC	1.271.42.4200	5730	00360923	06/10/22	S688830	P64877	P Repair parts/maintenance	2,889.76
DAVEY TREE EXPERT COMPANY,	1.261.40.4100	4117	00360924	06/10/22	916650091	P65267	P Early Childhood (mowing -	21,704.00
DEKA BATTERIES	1.271.42.4200	4150	00360925	06/10/22	231330	P64807	P Vehicle repair and	1,269.68
DELTA NETWORK SERVICES LLC	4.459.36.9520	6427	00360926	06/10/22	6680	P65308	F Fortigate 1101E Hardware	61,113.24
DRIVERGENT INC	7.000.06.9737	9431	00360927	06/10/22	1292		3RD GRD BUS TO FARM 47TH DIST	337.50
DURO-LAST INC	1.261.40.4100	4114	00360928	06/10/22	61771		ROOF REPAIR/LALN	250.00
ESCHMANN, THOMAS R	7.000.26.9704	9431	00360929	06/10/22	052122		OFFICIALS FEE/FHS TRK REGIONAL	225.00
FARMINGTON HIGH SCHOOL	5.293.26.5723	4900	00360930	06/10/22	060322		BOOSTER HRS WRKD/FHS B LAX	200.00
FARMINGTON HIGH SCHOOL	5.293.26.5751	4900	00360931	06/10/22	06032022		SPORT BOOSTER EVENT WORKER	320.00
FARMINGTON HILLS NATURE	7.000.26.9751	9431	00360932	06/10/22	06062022		FH NATURE CENTER	384.00
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00360933	06/10/22	0000010358		SCHOOL LIAISON APR 2022	7,178.00
FARMINGTON YOUTH ASSISTANCE	7.000.58.9919	9431	00360934	06/10/22	22014		REIMB SPEAKER/FAAB BOOK TALK	375.00
FARMINGTON, CITY OF	1.261.40.4100	7900	00360935	06/10/22	4105	P64743	P SCHOOL SHARE PARKING LOT	243.63
FLINN SCIENTIFIC INC	1.113.26.0036	5100	00360936	06/10/22	2701787	P65101	F SCIENCE SUPPLIES	2,274.71
FOCAL POINT STUDIO OF	7.000.26.9632	9431	00360937	06/10/22	192934		FHS PROM 2022 PICTURES	2,130.00
FOLLETT SCHOOL SOLUTIONS LLC	1.000.00.0000	9192	00360938	06/10/22	1472853		DESTINY DISTRICT LICENSE	19,888.05
FOLLETT SCHOOL SOLUTIONS LLC	1.222.06.0944	5401	00360939	06/10/22	473361	P65253	P Books for media center	1,474.69
GADDAM, RAJ	5.000.50.5200	0163	00360940	06/10/22	061022		LUN ACCT REFND #20028543	70.90
GIBBONS, JAMES M	7.000.26.9704	9431	00360941	06/10/22	052122		OFFICIALS FEE/FHS TRK REGIONAL	200.00
GORDON FOOD SERVICE INC	5.297.50.5200	5610	00360942	06/10/22	9333073570	P64893	P BLANKET PO	119.59
GRAND HAVEN HIGH SCHOOL	5.293.26.5751	3124	00360943	06/10/22	060122		ENTRY FEE/FHS G LAX	350.00
H HICKS AND COMPANY INC	1.261.40.4100	4110	00360944	06/10/22	22-003-INV1	P65502	F Furnish and Install ADA	4,418.00
HANCHETT, ALYSSE	1.213.72.0723	3130	00360945	06/10/22	05312022		MAY INVOICE FOR SERVICES	492.45
HERFF JONES	1.122.33.2120	5100	00360946	06/10/22	112493		CERTIFICATES	82.12
HOKE, TIMOTHY	5.000.50.5200	0163	00360947	06/10/22	061022		LUN ACCT REFND #20011217	30.46
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00360948	06/10/22	981226600	P64702	P OPEN ORDER FOR KEY AND	529.23

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
JARAMILLO, XAVIOR	5.293.23.5700	4900	00360949	06/10/22	060922B		TIMERKEEPER TRACK	20.00
JOHNSON, ERICA	5.000.50.5200	0163	00360950	06/10/22	061022		LUN ACCT REFND #20011203	50.00
KAO, JUDY	5.000.50.5200	0163	00360951	06/10/22	061022		LUN ACCT REFND #20011491	15.20
KELLER, SUSAN	5.000.50.5200	0163	00360952	06/10/22	061022		LUN ACCT REFND #20011221	21.90
KIM, BOMKI	5.000.50.5200	0163	00360953	06/10/22	061022		LUN ACCT REFND #20032538	23.40
LAWSON PRODUCTS INC	1.271.42.4200	5790	00360954	06/10/22	9309563537	P64815	P GARAGE SUPPLIES FY 21-22	1,276.51
LIBRARY STORE, THE	1.222.21.0012	5990	00360955	06/10/22	573794	P65233	F SHIPPING	143.10
M-2 AUTO PARTS	1.271.42.4200	5790	00360956	06/10/22	765816	P64816	P SUPPLIES PARTS MAINTENANCE	1,989.68
MADDOX, MICHELLE	5.000.50.5200	0163	00360957	06/10/22	061022		LUN ACCT REFND #20010941	16.46
MAGNER, SUSAN	5.000.50.5200	0163	00360958	06/10/22	061022		LUN ACCT REFND #20017091	26.40
MALLIA, GARY	5.000.50.5200	0163	00360959	06/10/22	061022		LUN ACCT REFND #20011036	20.61
MANELA, MELISSA	5.000.50.5200	0163	00360960	06/10/22	061022		LUN ACCT REFND #20010873	28.10
MARCHIONDA, ABBE	5.000.50.5200	0163	00360961	06/10/22	061022		LUN ACCT REFND #20010944	106.80
MCGRAW HILL EDUCATION INC	1.111.07.7961	5100	00360962	06/10/22	122883639001	P65433	F Everyday Math 4 Quick Look	5,354.88
MEHTA, NIKI	5.000.50.5200	0163	00360963	06/10/22	061022		LUN ACCT REFND #20010897	22.46
MERIDIAN WINDS	1.261.23.0025	4120	00360964	06/10/22	5676		INSTRUMENT REPAIRS	295.00
METRO ATHLETIC OFFICIALS	5.293.57.5700	7400	00360965	06/10/22	060222		FEE/BOOKING OFFICIALS FF & SB	1,400.00
MILLER, SANDY	5.000.50.5200	0163	00360966	06/10/22	061022		LUN ACCT REFND #20010898	25.10
MIRAMONTI, LOUIS W	7.000.26.9704	9431	00360967	06/10/22	052122		OFFICIALS FEE/FHS TRK REGIONAL	200.00
MTI ENTERPRISES INC	7.000.26.9821	9431	00360968	06/10/22	1845482		PLAY LICENSE	141.12
MULROY, JOHN M	5.293.28.5700	4900	00360969	06/10/22	06022022		SECURITY MERCY V LIV STEV	20.00
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00360970	06/10/22	10468920		MAY 2022 FSA PARTICIPANT FEE	810.00
NEARPOD INC	1.000.00.0000	9192	00360971	06/10/22	168445		FLOCABULARY + SUBSCRIPTION	3,125.00
NEWHOUSE, VERNON	1.000.00.0000	9474	00360972	06/10/22	19164		REFUND OF REGISTRATION FEE	125.00
ORIHHEL, MARIAN C	1.216.71.1376	3130	00360973	06/10/22	173		APRIL AND MAY SERVICES	660.00
PIONEER MFG CO	1.261.40.4100	5989	00360974	06/10/22	INV839308	P64717	F ATHLETIC STRIPER MACH AND	341.35
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00360975	06/10/22	31184	P65192	P Private transportation	790.00
PRESIDIO NETWORKED SOLUTIONS	1.284.37.0918	3194	00360976	06/10/22	6013521011409		WCK FRT DOOR CAMERA	873.30
ROGER CLEVELAND GOLF	5.293.28.5756	5900	00360977	06/10/22	6968298		GOLF BALLS/NFH G GOLF	275.23
SALEM GIRLS TRACK BOOSTER CL	7.000.26.9903	9431	00360978	06/10/22	051922		SALEM HS PROFITS FROM MEET	8,234.00
SCHRYER, JULIE	5.000.50.5200	0163	00360979	06/10/22	061022		LUN ACCT REFND #20010950	7.25
SCHWEMMIN, MARY K	5.000.50.5200	0163	00360980	06/10/22	061022		LUN ACCT REFND #20011227	31.95

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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	00360981	06/10/22	28920	P64801	P repair parts, supplies and	2,550.00
SHIRODKAR, PRAVIN	5.000.50.5200	0163	00360982	06/10/22	061022		LUN ACCT REFND #20010908	79.80
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00360983	06/10/22	119546592001	P64720	P OPEN ORDER FOR EQUIPMENT	69.00
SMALL, EVERALD	5.293.23.5700	4900	00360984	06/10/22	060922A		TIMEKEEPER WARNER TRACK	60.00
SOUTHPAW ENTERPRISES	1.351.01.0016	5100	00360985	06/10/22	0518069	P65252	P Blanket clasrrom order for	33.95
ST MARYS CULTURAL CENTER	7.000.26.9707	9431	00360986	06/10/22	8416		BANQUET	1,320.00
STENBACK, MICHAEL K	1.271.42.4200	5790	00360987	06/10/22	13446	P64817	P SUPPLIES PARTS MAINTENANCE	451.00
STOJA, IOSIF	1.261.42.0000	5730	00360988	06/10/22	12064	P64709	P TRUCK REPAIR	1,739.77
SUPERIOR TEXT LLC	7.000.63.9665	9431	00360989	06/10/22	SI027208	P65198	F CILLA LEE-JENKINS: FUTURE	17,962.50
TAILA, NARIMAN	5.000.50.5200	0163	00360990	06/10/22	061022		LUN ACCT REFND #20011411	49.10
TRANE US INC	1.261.40.4100	4113	00360991	06/10/22	312651504	P65499	P Annual Inspections 21-22	27,860.00
VARSITY BRANDS HOLDING CO INC	5.293.26.5760	5900	00360992	06/10/22	917295562		TRAINING BALLS SNAP BACK NET	182.34
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00360993	06/10/22	15405		MAY REGISTRATION FEES	1,000.00
WALKER, TISHA	5.000.50.5200	0163	00360994	06/10/22	061022		LUN ACCT REFND #20011240	19.20
WARDS SCIENCE	1.113.26.0037	5100	00360995	06/10/22	8365644855		SHIPPING	375.10
WASTE MANAGEMENT OF	1.261.40.4000	4910	00360996	06/10/22	8439383-1710-7	P64729	P DUMPSTER SERVICE	4,323.05
WEISBERGER, MELISSA	5.000.50.5200	0163	00360997	06/10/22	061022		LUN ACCT REFND #20011438	7.50
WEST MICHIGAN BASEBALL	7.000.26.9645	9431	00360998	06/10/22	54527	P65084	P Open PO - Dipping Dots	745.68
WILLIAMS, LARUE C	5.293.26.5737	4900	00360999	06/10/22	052122		OFFICIALS FEE/FHS TRK REGIONAL	225.00
WILSON, BRAD	5.000.50.5200	0163	00361000	06/10/22	061022		LUN ACCT REFND #20010157	137.15
WILSON, MIKE	5.000.50.5200	0163	00361001	06/10/22	061022		LUN ACCT REFND #20011169	285.45
WOODFORD, TERRI	5.000.50.5200	0163	00361002	06/10/22	061022		LUN ACCT REFND #20011613	97.75
YOUNG, APRIL	5.000.50.5200	0163	00361003	06/10/22	061022		LUN ACCT REFND #20011257	61.36
ZEP SALES AND SERVICE	1.271.42.4200	5790	00361004	06/10/22	9007431552	P64791	P bus supplies	599.23
ABM INDUSTRY GROUPS LLC	1.261.71.4850	4109	00361005	06/17/22	1138320	P65379	P CUSTODIAL SERVICES	44,591.04
ADVENTURE PARK AT W	7.000.26.9675	9431	00361006	06/17/22	100473B		3 STUDENTS TREE RUNNER	137.85
AMERICAN SPRINKLER &	1.261.40.4100	4117	00361007	06/17/22	80979	P64790	P Repairs for fields	1,455.00
ANDERSON MUSIC CO	1.261.24.0025	4120	00361008	06/17/22	C169402		INSTRUMENT REPAIR	95.00
APPLE COMPUTER	4.459.36.9520	5923	00361009	06/17/22	AJ05009853	P65330	F Qty. 11 - 10.2" iPad WiFi	9,768.00
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00361010	06/17/22	470993		DOE PHYSICAL EXAM	124.00
BAILEY, THOMAS	5.293.23.5700	4900	00361011	06/17/22	4/25-5/10/22		TIMER	40.00
BBC DISTRIBUTING LLC	5.297.50.5200	5640	00361012	06/17/22	279774	P65066	P Blanket P.O.	986.95

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
BEYER, ALBERT	5.293.22.5700	3210	00361013	06/17/22	060222		MILEAGE	31.59
BOOKSOURCE, THE	1.111.15.7961	5100	00361014	06/17/22	22996049	P65415	F FPS GRADES 4-5 CLASSROOM	6,377.97
BRAISTED III, LEON ORIN	5.000.57.0000	9192	00361015	06/17/22	061322A		SENTECH SVCS/FHS G GOLF TOURN	360.00
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00361016	06/17/22	061722		MANDATORY DEDUCTION	101.86
CAMPBELL, JON	5.000.50.5200	0163	00361017	06/17/22	061722		LUN ACCT REFND #20011273	22.30
CANAAN, ANDREW	1.261.26.0013	4120	00361018	06/17/22	202201		LIGHTING REPAIR	1,400.00
CANDLER, MICHELLE	5.000.50.5200	0163	00361019	06/17/22	043021A		LUN ACCT REFND #20027616	19.85
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00361020	06/17/22	061722		MANDATORY DEDUCTION	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00361021	06/17/22	061722		MANDATORY DEDUCTION	1,389.00
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00361022	06/17/22	1299413	P64733	P OPEN ORDER FOR HVAC	150.53
COLLEGE BOARD	7.000.28.9662	9431	00361023	06/17/22	EP00125130		AP TESTING EXAMS	44,458.00
CONTEMPORARY INDUSTRIES INC	1.241.28.0013	7902	00361024	06/17/22	6538733		GRADUATION AWARDS	235.00
CONTINENTAL LINEN SERVICES INC	1.261.40.4000	2910	00361025	06/17/22	S3304664	P65298	P UNIFORM ORDER PLACED FOR	297.95
COTE, MICHELE	5.000.50.5200	0163	00361026	06/17/22	061722		LUN ACCT REFND #20011039	54.85
COUNCIL FOR EXCEPTIONAL	1.000.00.0000	9192	00361027	06/17/22	221137988		ANNUAL MEMBERSHIP FEE/JM	275.00
DOWNRIVER REFRIGERATION	1.261.40.4100	5995	00361028	06/17/22	1886499	P64689	P OPEN ORDER FOR HVAC	1,063.06
EASTERN MICHIGAN UNIVERSITY	7.000.26.9615	9431	00361029	06/17/22	060922		BOYS BB TEAM CAMP	175.00
ENVIRONMENTAL NETWORK INC	1.261.40.4100	3151	00361030	06/17/22	20223058	P65315	F Lab Pack All Inclusive @	2,205.00
EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	00361031	06/17/22	68962	P65011	P BLANKET PO	980.00
FARMINGTON HILLS GOLF CLUB	5.000.57.0000	9192	00361032	06/17/22	061322		FHS G GOLF LG TOURN	408.00
FARMINGTON/FARMINGTON HILLS	1.000.00.0000	9509	00361033	06/17/22	061622		PAYROLL DED 3/11-6/17/22	872.00
FEDERAL SUPPLY	1.261.40.4100	5997	00361034	06/17/22	101290	P64778	P 12614041005997	108.67
FOLEY, CAITLIGHN	1.261.26.0013	4120	00361035	06/17/22	012022		LIGHTING REPAIR	2,750.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.21.0012	5300	00361036	06/17/22	480245F	P65307	F books for media center	466.56
GANESAN, RAMKUMAR	5.000.50.5200	0163	00361037	06/17/22	061722		LUN ACCT REFND #20016670	11.25
GANESAN, SRINIVASA	7.000.24.9610	9431	00361038	06/17/22	061322		DR FOR 2019 CHOCOLATE SALES	120.00
GARNETT, CHARLES	5.000.50.5200	0163	00361039	06/17/22	061722		LUN ACCT REFND #20014113	51.80
GRADUATE SERVICE DETROIT	7.000.25.9930	9431	00361040	06/17/22	11370		CAP & GOWNS	1,475.00
GRADUATION ALLIANCE INC	7.000.25.9931	9431	00361041	06/17/22	13637		GRAD ALLIANCE FEE'S	169.38
GREAT LAKES RECOGNITION LLC	7.000.28.9716	9431	00361042	06/17/22	002718284		PBG PATCHES	190.35
GRIFFIN, MICHAEL	5.000.50.5200	0163	00361043	06/17/22	061722		LUN ACCT REFND #20011201	37.50
HARDWICK, MARY	5.000.50.5200	0163	00361044	06/17/22	061722		LUN ACCT REFND #20019893	12.35

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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>
HARTLAND HIGH SCHOOL	5.000.57.0000	9192	00361045	06/17/22	060922		NFH G GOLF INVITATIONAL	200.00
HERFF JONES	7.000.25.9930	9431	00361046	06/17/22	001127681		DILOMAS	761.60
HEWITTS MUSIC INC	1.261.24.0025	4120	00361047	06/17/22	61380		INSTRUMENT REPAIR	35.00
HINKLEY, LAURIE	5.000.50.5200	0163	00361048	06/17/22	061722		LUN ACCT REFND #20010894	11.00
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00361049	06/17/22	X10201613801	P64812	P REPAIR/PARTS MAINTENANCE	39.96
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00361050	06/17/22	981880900	P64702	P OPEN ORDER FOR KEY AND	240.33
JACKSON, BROOKE RILEY-JORDAN	5.293.24.5700	4900	00361051	06/17/22	5/12-5/17/22		TIMER	40.00
JOES TRAILER MANUFACTURING	1.261.40.4000	4120	00361052	06/17/22	220000077813	P64703	P OPEN ORDER FOR EQUIPMENT	43.98
KABOOM! INC	7.000.24.9954	9431	00361053	06/17/22	061322		GENIUS HOUR PROJECT	300.00
KONJA, MIAD	1.371.71.0641	3190	00361054	06/17/22	3610		TITLE II INTERVENTION @ OLS	4,300.00
LABADIE, FELICITY	5.293.24.5700	4900	00361055	06/17/22	051222		TIMER	20.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00361056	06/17/22	9309576387	P64815	P GARAGE SUPPLIES FY 21-22	954.06
LETTERMAN, ADELE	5.000.50.5200	0163	00361057	06/17/22	061722		LUN ACCT REFND #20011426	21.25
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00361058	06/17/22	061522		457 PAYMENT FOR 6/17/22 PAY	9,221.40
LINDE GAS AND EQUIPMENT INC	1.261.40.4100	5991	00361059	06/17/22	10500789	P64716	P OPEN ORDER FOR CYLINDER	180.92
LINKS OF CRYSTAL LAKE	5.000.57.0000	9192	00361060	06/17/22	061322		FHS G GOLF LG TOURN	240.00
LLOYD & MCDANIEL PLC	1.000.00.0000	9516	00361061	06/17/22	061722		MANDATORY DEDUCTION	321.91
LSC HOLDINGS INC	1.261.40.4100	5992	00361062	06/17/22	V0584708	P64719	P OPEN PURCHASE ORDER FOR	260.04
MASA	1.000.00.0000	9192	00361063	06/17/22	36175		MASA MEMBERSHIP DUES/KC	890.00
MASB	1.000.00.0000	9192	00361064	06/17/22	2022-2023		RENEW FEES/LEGAL TRUST FUND	9,751.00
MATHESON TRI-GAS INC	1.271.42.4200	5790	00361065	06/17/22	0025661565	P64818	P SUPPLIES AND BUS PARTS	457.80
MATSON, KATHERINE	5.000.50.5200	0163	00361066	06/17/22	061722		LUN ACCT REFND #20010072	43.34
MCNEECE ALEXANDER	5.000.50.5200	0163	00361067	06/17/22	061722		LUN ACCT REFND #20011303	22.11
MCREYNOLDS, THEODORA	1.271.39.0937	3311	00361068	06/17/22	2060		M-V CAB SVC	45,480.00
METROPOLITAN DETROIT BUREAU	1.000.00.0000	9192	00361069	06/17/22	2022M054		22-23 DISTRICT MEMBERSHIP DUES	3,950.00
MICHIGAN YEARBOOKS INC	7.000.28.9708	9431	00361070	06/17/22	2217		YEARBOOK DELIVERY	1,390.00
MIDDLE CITIES RISK MGNT TRUST	1.000.00.0000	9192	00361071	06/17/22	36004		MCEA MEMBERSHIP DUES	717,492.00
MIDLAND FUNDING LLC	1.000.00.0000	9516	00361072	06/17/22	061722		MANDATORY DEDUCTION	155.56
MOORE, MARGO	5.000.50.5200	0163	00361073	06/17/22	061722		LUN ACCT REFND #20024282	24.45
N FARMINGTON BOYS SWIM & DIV	5.293.28.5725	4900	00361074	06/17/22	2020/2021		BOOSTER EARNINGS 2021/2022	880.00
N FARMINGTON GIRLS SWIMMING	5.293.28.5750	4900	00361075	06/17/22	060922		NFH G SWIM BSTER MEETS WRKED	640.00
NATIONAL TIME & SIGNAL	1.261.40.4100	4121	00361076	06/17/22	148559	P65463	F Annual Inspection-Service	12,565.30

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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 TRAILS INC	1.241.24.0012	7900	00361077	06/17/22	8206		FUEL SURCHARGE/8TH GR FLD	280.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00361078	06/17/22	592440	P64896	P BLANKET PO	515.37
NEWBERRY, COURTNEY	1.000.00.0000	9474	00361079	06/17/22	061322		DROPPED PROGRAM REFUND	125.00
NFH GIRLS SOCCER BOOSTERS	5.293.28.5759	4900	00361080	06/17/22	061322		NFH G SOCCER BSTR GAMES	960.00
NFHS FOOTBALL BOOSTERS	5.293.28.5730	4900	00361081	06/17/22	060922		JV/FR BOOSTER WRKER	990.00
NFHS MENS SOCCER BOOSTER	5.293.28.5734	4900	00361082	06/17/22	061422		NFH B SOCCER BSTER GAMES	600.00
NICHOLSON, SUZANNE	5.000.50.5200	0163	00361083	06/17/22	061722		LUN ACCT REFND #20016890	69.20
OAKLAND COUNTY FUELS INC	1.271.42.4200	5710	00361084	06/17/22	556157	P64805	P Diesel Fuel	28,335.12
OTT, MICHELLE ANN	5.293.28.5700	4900	00361085	06/17/22	4/26-5/25/22		TICKETS/DISTRICTS	150.00
PARROTWEAR INC	7.000.26.9704	9431	00361086	06/17/22	1004036		SHIRTS FOR STATE MEET	2,577.00
PORTELLI, MARK	5.000.50.5200	0163	00361087	06/17/22	061722		LUN ACCT REFND #20011290	78.70
PRINT HOUSE INC, THE	1.113.28.0013	5100	00361088	06/17/22	14621		HALL PASSES FOR STUDENTS	310.00
PRZESLAWSKI, MARK	5.000.50.5200	0163	00361089	06/17/22	061722		LUN ACCT REFND #20011064	8.38
QUALITY ENVIRONMENTAL	4.456.36.9520	6387	00361090	06/17/22	3831	P65236	P 2020 Bond - Removal of	10,656.00
RADOMSKI, KIM	5.000.50.5200	0163	00361091	06/17/22	061722		LUN ACCT REFND #20010903	56.30
RAROG, CHERYL	5.000.50.5200	0163	00361092	06/17/22	061722		LUN ACCT REFND #20010888	13.85
RILEY, CAROL	5.000.50.5200	0163	00361093	06/17/22	061722		LUN ACCT REFND #20011223	30.85
SCHOLASTIC INC	1.125.13.4850	5100	00361094	06/17/22	M7202872		VIRTUAL PROGRAM ELEM K-5	1,786.81
SETHI, CATHERINE ANN	5.293.23.5700	4900	00361095	06/17/22	5/17-5/24/22		HIGH JUMP	40.00
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00361096	06/17/22	53034A	P64685	P OPEN ORDER FOR PAINTING	555.96
SHUNIA, LINDSAY	1.000.00.0000	9474	00361097	06/17/22	061322		REFUND/CHILD ELIGIBLE FOR	125.00
SMITH JR, RALPH RICHIE	5.293.28.5700	4950	00361098	06/17/22	3/7-3/11/22		MHSAA TOURN/CLOCK	830.00
STAFFORD SMITH INC	5.297.50.5100	6410	00361099	06/17/22	5052140	P65294	F Convection Steamer, Gas,	35,603.00
STENBACK, MICHAEL K	1.271.42.4200	5790	00361100	06/17/22	13462	P64817	P SUPPLIES PARTS MAINTENANCE	126.56
STENGER & STENGER PC	1.000.00.0000	9516	00361101	06/17/22	061722		MANDATORY DEDUCTION	17.54
SUBURBAN CHRYS DOD JEEP RAM	1.261.40.4100	5710	00361102	06/17/22	CHCS54614	P64723	P OPEN ORDER FOR VEHICLE	42.90
SURELLA, CAROL M	1.371.71.0641	3190	00361103	06/17/22	3202		TITLE II INTERVENTION @ OLS	2,950.00
TIMMIS, DAVID B	1.000.00.0000	9516	00361104	06/17/22	061722		MANDATORY DEDUCTION	179.74
TUSJI, MASASHI	5.000.50.5200	0163	00361105	06/17/22	061722		LUN ACCT REFND #20026366	13.75
VIOLET DEFENSE LLC	1.261.71.4850	5990	00361106	06/17/22	1374	P65440	F UV Disinfection Solutions	18,000.00
WASHBURN, JEFF	5.000.50.5200	0163	00361107	06/17/22	061722		LUN ACCT REFND #20010910	20.07
WILLIAMS, DAWN	5.000.50.5200	0163	00361108	06/17/22	052121A		LUN ACCT REFND #20017517	22.50

Accounts Payable Check Register
Farmington Public School
06/30/2022

<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	00361109	06/24/22	11201	P64878	P	Repair parts	490.40
BATTERIES PLUS BULBS	1.261.40.4100	5992	00361110	06/24/22	P51966611	P64687	P	Open order for batteries	57.40
BEYAR, ALBERT	5.293.22.5700	3210	00361111	06/24/22	060222A			MILEAGE	31.59
BILYK, JULIE C	5.293.22.5700	4950	00361112	06/24/22	012722A			11/21/21 BOYS BB MIDD REISSUE	20.00
BLACKBOARD INC	1.000.00.0000	9192	00361113	06/24/22	061522			WEB DESIGN CONTRACT 6/6-6/8/23	450.00
BLUE LAKES CHARTERS & TOURS	7.000.23.9774	9431	00361114	06/24/22	281057			8TH GR CEDAR PT TRIP	525.00
BOOKSOURCE, THE	1.111.07.7961	5100	00361115	06/24/22	22996664	P65410	F	FPS GRADES 4-5 CLASSROOM	12,454.05
CARTER, ANITA	5.000.50.5200	0163	00361116	06/24/22	061920B			REFUN LUN ACCT 2000925 REISSUE	10.35
CITY OF FARMINGTON HILLS	7.000.18.9665	9431	00361117	06/24/22	061522			4TH GR FT FH NATURE CENTER	450.00
CLASSIC WEAR	7.000.26.9645	9431	00361118	06/24/22	3928	P64866	P	Open PO	662.60
ELECTROCYCLE LLC	1.241.07.0011	3190	00361119	06/24/22	31658			SHREDDING SERVICES	108.00
ENP LLC	1.283.47.0948	3510	00361120	06/24/22	56605			NURSING POSTING NATIONAL JOB	289.00
FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00361121	06/24/22	14537	P64809	P	repair	120.00
GO BALLOONIES LLC	7.000.23.9773	9431	00361122	06/24/22	061322			BALLOON ARCH 8TH GRD HONORS	425.00
GURALNICK, SUSAN	7.000.28.9676	9431	00361123	06/24/22	061322			NHS INDUCTION SUPPLIES	62.93
HERFF JONES	1.241.28.0013	7902	00361124	06/24/22	1130490			CERTIFICATE OF COMP	26.19
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00361125	06/24/22	X10201622201	P64812	P	REPAIR/PARTS MAINTENANCE	953.24
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00361126	06/24/22	982417000	P64702	P	OPEN ORDER FOR KEY AND	421.33
KAISER STUDIO	7.000.22.9708	9431	00361127	06/24/22	4400			2021 -22 YEARBOOKS	2,758.65
KAPLAN EARLY LEARNING CO	1.125.01.0723	7900	00361128	06/24/22	0006300105			WEIGHTED FROGS FOR STU HEAVY	259.80
KLISZ-HULBERT, REBECCA	1.226.53.2326	3190	00361129	06/24/22	2022-06-06 EH			STUDENT EVAL AND CONS	1,265.00
KONICA MINOLTA BUS SOLNS USA	1.261.38.0000	4124	00361130	06/24/22	9008623654	P64828	P	Full Service on all Konica	607.58
KUDERKA, SUSAN MARIE	7.000.26.9704	9431	00361131	06/24/22	060822			TIMING HELP	2,190.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00361132	06/24/22	9309645389	P64815	P	GARAGE SUPPLIES FY 21-22	39.18
LYDEN OIL COMPANY	1.271.42.4200	5710	00361133	06/24/22	1844146	P64879	P	Supplies	1,648.00
M-2 AUTO PARTS	1.271.42.4200	5730	00361134	06/24/22	768031	P64816	P	REPAIR PARTS MAINTENANCE	2,456.64
MATHESON TRI-GAS INC	1.271.42.4200	5790	00361135	06/24/22	0025739288	P64818	P	SUPPLIES AND BUS PARTS	393.22
MCREYNOLDS, THEODORA	1.271.53.2341	3310	00361136	06/24/22	6075			M-V CAB SVC (SE)	19,330.00
N FTON GIRLS LACROSSE	5.293.28.5751	4900	00361137	06/24/22	061622			NF GIRLS LACROSSE HG WORKERS	290.00
NATIONAL TIME & SIGNAL	1.261.40.4150	4122	00361138	06/24/22	149328	P64711	P	OPEN ORDER FOR SAFETY	575.00
NFH VOLLEYBALL BOOSTERS	5.293.28.5763	4900	00361139	06/24/22	062122			NFH VB BOOSTERS GAMES	280.00
OAKLAND COUNTY CLERK	1.283.47.0948	7900	00361140	06/24/22	062022			NP FEE OAKLAND CO SCRIPTURE	10.00

Accounts Payable Check Register
Farmington Public School
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PATIL, ASHUTOSH	5.000.50.5200	0163	00361141	06/24/22	062521A		LUN ACCT REF 20032037 REISSUED	15.95
PRO-ED INC	1.122.01.2270	5100	00361142	06/24/22	2941446	P65447	P SHIPPING	378.40
SCANTLAND, DYLAN	5.000.50.5200	0163	00361143	06/24/22	062521A		LUN ACCT REF 20019984 REISSUED	17.25
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00361144	06/24/22	87693	P64685	P OPEN ORDER FOR PAINTING	54.51
SNAP-ON TOOLS	1.271.42.4200	5982	00361145	06/24/22	06162274601	P64800	P small tools/repair	1,496.95
STATE OF MICH DEPT OF STATE	1.283.47.0948	7900	00361146	06/24/22	062022		NP FEE STATE OF MI SCRIPTURE	10.00
STENBACK, MICHAEL K	1.271.42.4200	5790	00361147	06/24/22	13563	P64817	P SUPPLIES PARTS MAINTENANCE	3,566.55
STOJA, IOSIF	1.261.42.0000	5730	00361148	06/24/22	12051	P64709	P OPEN ORDER FOR TRUCK	2,287.99
VOLETI, RAVI	7.000.26.9880	9431	00361149	06/24/22	180028		REIM HOTEL HOSA MS	158.12
WAYNE COUNTY RESA	5.297.50.5100	3220	00361150	06/24/22	101837		SERSAFE CLASS PATTY SPAIN	180.00
YMCA	7.000.06.9872	9431	00361151	06/24/22	203618		5TH GRADE CAMP	8,130.00
PARSONS, DENISE	1.371.71.0601	3190	00361152	06/29/22	3302		5/10 - 5/17 TUTORING	1,362.50
							*****Grand Total	37,330,148.32

RECAP BY FUND:

GENERAL FUND	15,485,701.52
SPECIAL EDUC CENTER FUND	0.00
DEBT FUND	2,695.76
CAPITAL PROJECTS FUND	18,111,616.52
SPECIAL REVENUE FUND	2,215,001.78
INTERNAL SERVICE FUND	716,955.72
BENEFIT STABLIZATION	798,177.02
FUNDS TOTAL	37,330,148.32