

**Accounts Payable Check Register
Farmington Public School
06/30/2023**

<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	5720	00003206	07/06/22	169836	P64683	P Garage supplies and repair	1,026.37
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00003207	07/06/22	145832310	P64773	P OPEN ORDER FOR SECURITY	7,010.08
AMAZON	1.113.26.1957	5100	00003208	07/06/22	1XLYFTLFTD		SCIENCE GRANT SUPPLIES	492.29
AMS OIL SUPPLY LLC	1.271.42.4200	5710	00003209	07/06/22	52801		BRAKE CLEANER	894.84
AVENTRIC TECHNOLOGIES LLC	1.261.40.4100	5990	00003210	07/06/22	6079527	P65500	F Heart AED Battery Long	1,842.00
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003211	07/06/22	6111888	P64737	P PLUMBING SUPPLIES FOR	325.11
BIO-SERV CORPORATION	1.261.40.4000	4900	00003212	07/06/22	31020519	P64686	P Open Purchase order for	45.00
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00003213	07/06/22	4123383683	P64821	P UNIFORMS	847.18
CRYSTAL FLASH INC	1.271.42.4200	5710	00003214	07/06/22	001123937	P64876	P GAS AND OIL	870.28
DIGITAL AGE TECHNOLOGIES INC	1.284.37.0918	3194	00003215	07/06/22	11558		GIL IDL RACK HANGING FOR	4,312.00
FARMINGTON INSURANCE AGENCY	1.261.35.0000	3910	00003216	07/06/22	2787		RENEW/NOTARY E&O	180.00
FRANKLIN COVEY CLIENT SALES	7.000.10.9928	9431	00003217	07/06/22	IS10658430		LIM MEMBERSHIP	8,170.00
GRAINGER	1.261.40.4100	5992	00003218	07/06/22	9344420634	P64693	P ELECTRICALSUPPLIES FOR	73.62
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00003219	07/06/22	42197	P64696	F CONTRACTED PLUMBING	7,563.48
HUMANEX VENTURES LLC	1.283.47.0948	3143	00003220	07/06/22	8516		INTERVIEWS	1,900.00
INACOMP TECHNICAL SERVICES GP	1.284.37.0918	4000	00003221	07/06/22	21841	P65242	P OPEN PO FOR CHROMEBOOK	4,871.27
MCCARTHY & SMITH INC	4.456.15.9420	6200	00003222	07/06/22	CCB03		REMODELING WOOD CREEK	190,422.33
NATIONAL TIME & SIGNAL CORP	1.261.40.4150	4122	00003223	07/06/22	148448C	P65301	F 120VAC, 3 wire Movement w/	1,810.00
NICHOLS PAPER AND SUPPLY CO	1.261.40.4007	5970	00003224	07/06/22	676410300	P64846	P GILL CUSTODIAL SUPPLIES	21,636.67
OFFICE CONNECTION INC, THE	1.271.41.4300	5910	00003225	07/06/22	7676941	P64803	P supplies and equipment	428.79
POWER VAC OF MICHIGAN LLC	5.297.50.5200	4120	00003226	07/06/22	255003328		GREASE TRAP CLEANING	3,056.00
SCHOOL SPECIALTY LLC	1.111.07.0011	5100	00003227	07/06/22	308103992663	P64673	F 2021-22 Blanket PO for	105.99
SEHI COMPUTER PRODUCTS INC	1.225.71.0684	5100	00003228	07/06/22	I00224030	P65319	P Qty. 5 - 4J215UT#ABA HP	13,854.20
SOUND COM CORPORATION	1.284.37.0918	3194	00003229	07/06/22	SFA3586		FOREST PA SYSTEM CHECK	163.00
SPECTRUM WIRELESS (USA) INC	1.122.22.2193	5100	00003230	07/06/22	0000004746		REPAIR OF 3 WALKIE TALKIES	216.58
TOEPP, LAUREN M	1.112.21.0099	3110	00003231	07/06/22	22EAST		NURSING SERVICES AT EAST	135.00
TOUITOU, ISRAEL	1.221.67.0036	3190	00003232	07/06/22	INV0008		SCIENCE CONSULTING SERVICE	7,500.00
ULINE INC	1.261.40.4100	5991	00003233	07/06/22	149690383	P64781	P OPEN PURCHAE ORDER FOR	437.01
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00003234	07/06/22	522591IN	P64795	P Bus Parts	686.85
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00003235	07/06/22	2044842400	P64730	P OPEN PURCHASE ORDER FOR	346.85
YOUNG SUPPLY CO	1.261.40.4100	5995	00003236	07/06/22	5020657800	P64731	P OPEN PURCHASE ORDER FOR	122.80
YOUNG, COREY	5.293.57.5700	3600	00003237	07/06/22	4569		ALL SPORTS PASSES 350	600.51

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ADT SECURITY CORPORATION, THE	266.40.4100	4121	00003238	07/12/22	146042542	P64773	P	OPEN ORDER FOR SECURITY	5,475.31
ADVANCED LIGHTING & SOUND INC	261.40.4100	4118	00003239	07/12/22	19104			AUDITORIUM LIGHTING REPAIR	2,095.00
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003240	07/12/22	6110267	P64737	P	PLUMBING SUPPLIES FOR	743.08
GIGUERE, KIMBERLEY RYAL	1.213.72.0723	3130	00003241	07/12/22	062922			JUNE INVOICE	2,340.00
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00003242	07/12/22	42020	P64696	F	CONTRACTED PLUMBING	366.83
MCCARTHY & SMITH INC	4.456.26.9420	6225	00003243	07/12/22	060122			BD PK3 - CCB #5	163,009.89
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00003244	07/12/22	94585			CHECKS REGISTER	18,419.77
NATIONAL VISION	8.259.36.0000	2150	00003245	07/12/22	5075076			JUNE 2022 VISION CLAIMS	30,012.23
NICHOLS PAPER AND SUPPLY CO	1.261.40.4028	5970	00003246	07/12/22	676438900	P64859	P	(NFHS) NORTH FARMINGTON	987.54
NOVA ENVIRONMENTAL INC	4.456.22.9520	6387	00003247	07/12/22	14894	P65124	P	PROJECT MGMT AND AIR	525.00
PATTERSON, CASEY	1.219.71.8780	3133	00003248	07/12/22	1151			PSP SERVICES 6/27-6/29/22	562.50
PIERSON, ELIZABETH	1.351.01.0016	3190	00003249	07/12/22	062922			JUNE INVOICE	4,325.00
RICH, ZACHARY	1.231.44.0000	1140	00003250	07/12/22	070522			STIPEND BRD MTGS 21/22	840.00
SCHOOL SPECIALTY LLC	1.111.07.0011	5100	00003251	07/12/22	208130100452			OTTOMAN	198.70
WALKER, DONALD	1.231.44.0000	1140	00003252	07/12/22	070522			STIPEND BRD MTGS 21/22	1,230.00
WEEMS, TERRI A	1.231.44.0000	1140	00003253	07/12/22	070522			STIPEND BRD MTGS 21/22	870.00
A J GALLAGHER RISK MGMT SERVSS	261.57.5700	3910	00003254	07/12/22	4327703			RENEW ACCIDENT INSURANCE	17,025.90
HUMANEX VENTURES LLC	1.283.47.0948	3143	00003255	07/12/22	8515			LICENSE/OASIS RENEWAL (8)	500.00
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00003256	07/12/22	051622			UNDER PAYMENT FOR JUNE 2022	1,185.35
MICHIGAN HIGH SCHOOL ATH ASSN	293.57.5700	3220	00003257	07/12/22	052322			FEEES TO ATND ORIENT PROG	80.00
ULLIANCE INC	1.283.47.0948	3190	00003258	07/12/22	24192			EMP ASST PROG ADM FEE 2022	16,281.00
UNUM LIFE INSURANCE CO	8.259.36.0000	2120	00003259	07/12/22	8/1-8/31/22B			#0409546 AUGUST LTD	41,385.89
ABSOPURE WATER COMPANY LLC	1.221.68.0958	7918	00003261	07/19/22	88414881			BOTTLED WATER	208.00
ADT SECURITY CORPORATION, THE	266.40.4100	4121	00003262	07/19/22	146072139	P64773	P	OPEN ORDER FOR SECURITY	6,809.59
ADVANCE PLUMBING & HTG SUPP	1.261.40.4100	5993	00003263	07/19/22	69378900	P64735	F	OPEN PURCHAE ORDER FOR	177.91
AMAZON	4.456.36.9520	6422	00003264	07/19/22	1N4W9YCK9RF	P65364	P	TI-108 10 Pack, ASIN	388.31
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003265	07/19/22	6106059	P64737	P	PLUMBING SUPPLIES FOR	3,738.40
BIO-SERV CORPORATION	1.261.40.4000	4900	00003266	07/19/22	31024023	P64686	F	Open Purchase order for	428.00
GRAINGER	1.261.40.4100	5992	00003267	07/19/22	9339164197	P64693	P	ELECTRICALSUPPLIES FOR	15.50
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00003268	07/19/22	42400	P64696	F	CONTRACTED PLUMBING	4,707.56
INACOMP TECHNICAL SERVICES GP	1.284.37.0918	4000	00003269	07/19/22	21779	P65242	F	OPEN PO FOR CHROMEBOOK	311.99
INTEGRITY TESTING & SAFETY ADML	283.46.0924	3142	00003270	07/19/22	36053			DOT DRUG TEST	655.00

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JUNIOR LEARNING INC	1.125.10.0362	5100	00003271	07/19/22	14475	P65182	F	LETTERS AND SOUND KITS-	339.98
MADISON ELECTRIC COMPANY	1.261.40.4100	4118	00003272	07/19/22	703637700			MISC ELECT SUPPLIES	83.58
NICHOLS PAPER AND SUPPLY CO	1.261.40.4007	5970	00003273	07/19/22	676566500	P64846	P	GILL CUSTODIAL SUPPLIES	395.03
P&M HOLDING GROUP LLP	4.456.36.9518	6237	00003274	07/19/22	2167532	P60977	P	BOND PROJECT SERVICES	6,600.00
PIONEER VALLEY EDUCL PRESS	1.125.13.0362	5100	00003275	07/19/22	I229746	P65239	P	Q195323 CLASSROOM LIBRARY	5,238.78
SEHI COMPUTER PRODUCTS INC	1.225.71.0684	5100	00003276	07/19/22	I00225642	P65319	P	Qty. 5 - 4J215UT#ABA HP	27,874.70
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00003277	07/19/22	2044842401	P64730	F	OPEN PURCHASE ORDER FOR	83.99
YOUNG SUPPLY CO	1.261.40.4100	5995	00003278	07/19/22	5020509300	P64731	F	OPEN PURCHASE ORDER FOR	101.80
AMAZON	1.125.11.0684	5100	00003279	07/19/22	1N1WRKJ6NG			EL SUMMER SCHOOL SUPP	774.67
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00003280	07/19/22	005361			ANNUAL CLAIMS	87,744.00
PATTERSON, CASEY	1.219.71.8780	3133	00003281	07/19/22	1152			PSP SVCS 7/5-7/8/22	750.00
SITEIMPROVE INC	1.284.49.0912	3190	00003282	07/19/22	US8321			SOFTWARE SUBSCRIPT 22/23	5,267.40
BMO FINANCIAL GROUP	1.122.33.2120	5100	00003283	07/06/22	ZIMMERMA20			BRODER BROS COSTUDENT TSHI	161,434.03
ARCH ENVIRONMENTAL GROUP	1.261.40.4100	3151	00003284	07/26/22	2205138	P64783	F	OVERSITE AND LUST SITE	387.50
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003285	07/26/22	3100267	P64737	F	PLUMBING SUPPLIES FOR	59.22
BIO-SERV CORPORATION	1.261.40.4000	4900	00003286	07/26/22	31021530	P64686	P	Open Purchase order for	143.00
IMAGINE LEARNING LLC	1.284.60.0926	3490	00003287	07/26/22	879581			IS TEACHING PER SEMESTER	450.00
JUNIOR LEARNING INC	1.125.10.0362	5100	00003288	07/26/22	13773	P65180	F	LETTERS AND SOUNDS PHASE 2	169.99
KORAY, GAYATHRI	1.331.71.0645	3190	00003289	07/26/22	4301			JUNE PARENT OUTREACH WORK	45.00
MCCARTHY & SMITH INC	4.452.28.9420	6310	00003290	07/26/22	063022D			BD PK2 - CCB #14	2,841,644.26
MCDANIEL, TAMMY C	1.311.71.1376	3190	00003291	07/26/22	062922			INVOICE 6/20-7/1/22	1,740.96
OAKLAND SCHOOLS	1.284.37.0918	3190	00003292	07/26/22	A0000788			DISTRICT FIBER MAINTENANCE	46,967.18
PIONEER VALLEY EDUCL PRESS	1.225.71.4350	3490	00003293	07/26/22	I234354	P65510	F	LITERACT FOOTPRINTS	33,983.00
PRESIDIO NETWORKED SOLUTIONS	1.284.37.0918	3194	00003294	07/26/22	6011822903160	P65483	F	Qty. 1 - 2.0C-H5A-DC1	596.13
PROFESSIONAL MOVERS INC	4.456.36.9520	3190	00003295	07/26/22	88218			MOVING-OUT SVCS & BOXES	39,331.25
TOTAL ARMORED CAR SERVICE INC	3.297.50.5100	4900	00003296	07/26/22	285884	P64898	F	BLANKET PO	381.66
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00003297	07/26/22	9676PB2			AUGUST 2022 DENTAL INSURANCE	5,297.25
AERO FILTER INC	1.261.40.4100	5995	00003298	07/26/22	1162787	P65540	P	OPEN ORDER FOR HVAC	200.70
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003299	07/26/22	6116280	P65524	P	OPEN ORDER FOR PLUMBING	1,643.65
GRAINGER	1.261.40.4100	5992	00003300	07/26/22	9373031401	P65573	P	OPEN ORDER FOR ELECTRICAL	40.51
MCDANIEL, TAMMY C	1.311.72.1724	3190	00003301	07/26/22	071822			INVOICE 7/4-7/15/22	967.20
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00003302	07/26/22	005368			STORAGE FEES	494.25

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OMNI FINANCIAL GROUP INC	1.252.36.0000	3190	00003303	07/26/22	23268		REMIT SVC FOR 22-23 ANL MTC FE	13,211.00
PATTERSON, CASEY	1.219.71.8780	3133	00003304	07/26/22	1153		PSP SVCS 7/11-7/15/22	937.50
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00003305	07/26/22	8/1-8/31/22C		#0409547 AUG 22 VOL LIFE	8,973.08
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00003306	07/26/22	2044979000	P65597	P OPEN PURCHASE ORDER FOR	64.44
YOUNG SUPPLY CO	1.261.40.4100	5995	00003307	07/26/22	5020706400	P65552	P OPEN PURCHASE ORDER FOR	209.38
AMAZON	1.125.11.0361	5100	00003308	08/02/22	1FTNK3JGMJK		ELEMENTARY LITERACY ORDERS	405.59
BIO-SERV CORPORATION	1.261.40.4000	4900	00003309	08/02/22	206259C	P64686	F Open Purchase order for	880.00
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00003310	08/02/22	4123957863	P64821	P SUPPLIES	231.46
INACOMP TECHNICAL SERVICES GPI	1.284.37.0918	4000	00003311	08/02/22	21760	P65242	F OPEN PO FOR CHROMEBOOK	5,414.53
JW PEPPER & SON INC	1.113.28.0027	5100	00003312	08/02/22	364360113	P65017	F 2020-21 Band Purchase	60.49
NATIONAL TIME & SIGNAL CORP	1.261.40.4100	4121	00003313	08/02/22	148908		PANEL REPAIRS	4,548.20
NOVA ENVIRONMENTAL INC	4.456.22.9520	6387	00003314	08/02/22	14963	P64982	P Bulk Sampling @ Power	255.00
OAKLAND SCHOOLS	1.271.41.4300	3220	00003315	08/02/22	RG000032473		DRIVER CONTINUING ED	48,226.21
OFFICE CONNECTION INC, THE	1.271.41.4300	5910	00003316	08/02/22	7677210	P64803	F supplies and equipment	458.71
PLANTE & MORAN CRESA LLC	4.456.36.9520	6236	00003317	08/02/22	2172665	P64409	P REIMBURSABLES	18,246.81
QUALITY ENVIRONMENTAL	4.456.36.9520	6387	00003318	08/02/22	APP#2	P65236	P 2020 Bond - Removal of	6,771.60
SEHI COMPUTER PRODUCTS INC	1.225.71.0684	5100	00003319	08/02/22	I00226959	P65319	F Qty. 5 - 4J215UT#ABA HP	793.00
AMAZON	1.241.26.0013	5910	00003320	08/02/22	1FT7TV4TH14J		DESK NAME PLATE	39.99
KORAY, GAYATHRI	1.331.72.0646	3190	00003321	08/02/22	4302		PARENT OUTREACH JULY	135.00
OAKLAND SCHOOLS	1.113.25.0971	8210	00003322	08/02/22	A0000873		JULY GRAD ALL TUITION	39,000.00
PATTERSON, CASEY	1.219.72.8780	3133	00003323	08/02/22	1154		PSP SERVICES 7/18-7/22/22	937.50
SCHOOL SPECIALTY LLC	1.111.07.0011	5100	00003324	08/02/22	308104007134	P65518	P Blanket PO for School	1,302.94
TREDROC TIRE SERVICES LLC	1.261.42.0000	5720	00003325	08/02/22	7330055576		TIRES/REPAIRS	1,970.10
AMAZON	1.113.26.0058	5100	00003326	08/09/22	1WG79LN1RQ9		CREDIT	10,363.38
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00003327	08/09/22	214699	P65648	P DAIRY ALL	83.05
CLARK HILL PLC	1.231.35.0000	3170	00003328	08/09/22	1224837		LEGAL SVCS/COST THRU JUNE 2022	6,047.50
CRYSTAL FLASH INC	1.271.42.4200	5710	00003329	08/09/22	001127354	P65664	P GAS AND OIL	925.77
DISTRIBUTION GROUP INC, THE	5.297.50.0858	5610	00003330	08/09/22	4265524	P65647	P DISCOUNT SUMMER FEEDING	41.13
FARMINGTON INSURANCE AGENCYI	1.284.35.0954	7400	00003331	08/09/22	2974		NEW NOTARY BOND	55.00
HUMANEX VENTURES LLC	1.283.47.0948	3143	00003332	08/09/22	8572		SELECTION PRINCIPAL	1,900.00
INACOMP TECHNICAL SERVICES GPI	1.284.37.0918	4000	00003333	08/09/22	21865	P65639	F OPEN PO FOR CHROMEBOOK	1,591.92
MCCARTHY & SMITH INC	4.456.15.9420	6225	00003334	08/09/22	071322		BD PK4 - CCB #5	572,993.43

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MCDANIEL, TAMMY C	1.311.72.1724	3190	00003335	08/09/22	7/18-7/29/22		SUPPORT SERVICES	1,740.96
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00003336	08/09/22	080222		EMP PD PREM-AUG	1,674.25
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00003337	08/09/22	94587		CHECK REGISTER	20,843.92
MILLER JOHNSON SNELL	1.231.35.0000	3170	00003338	08/09/22	1839222		LEGAL SVCS/COST THRU JUNE 2022	385.00
OAKLAND SCHOOLS	1.283.53.2321	3220	00003339	08/09/22	RG000032495		IEP COACH TRAINING	30.00
PATTERSON, CASEY	1.219.72.8780	3133	00003340	08/09/22	1155		PSP SVCS 7/25-7/26/22	375.00
PERFORMANCE HEALTH SUPPLY	5.293.57.5700	5920	00003341	08/09/22	IN95369015		MEDICAL & TRAINING SUPPLIES	2,010.36
SCHOOL SPECIALTY LLC	1.111.07.0011	5100	00003342	08/09/22	208130233490	P65518	P Blanket PO for School	39.86
SERVICAR OF MICHIGAN INC	1.271.41.4300	4232	00003343	08/09/22	5650		SP ED TRANSPORTATION	17,336.00
SUPERIOR TEXT LLC	1.113.28.0051	5100	00003344	08/09/22	SI029830	P65276	P AP LIT CHOICE NOVELS	65.20
AMERICAN SILKSCREEN INC	7.000.23.9610	9431	00003345	08/16/22	22959A		T-SHIRTS/CEDAR PT TRIP BAND	40.00
AVENTRIC TECHNOLOGIES LLC	1.261.40.4150	5981	00003346	08/16/22	6079705		AED REPLACEMENT PADS	100.00
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003347	08/16/22	6117693	P65524	P OPEN ORDER FOR PLUMBING	4,256.30
BIO-SERV CORPORATION	1.261.40.4000	4900	00003348	08/16/22	204661C	P65525	P OPEN PURCHASE ORDER FOR	1,225.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00003349	08/16/22	42870924	P65647	P DISCOUNT FOOD	5,714.04
HUBBELL ROTH & CLARK INC	1.261.40.4100	3151	00003350	08/16/22	0198957	P65538	P OPEN PURCHASE ORDER FOR	593.52
INTERNATIONAL CHEMTEX CORP	1.261.40.4100	4113	00003351	08/16/22	240106	P65556	P QUARTERLY INDUSTRIAL WATER	78.81
INTL BACCALAUREATE ORG	1.221.26.0935	3190	00003352	08/16/22	12236406		ANNUAL SCHOOL FEES	13,130.00
NATIONAL VISION	8.259.36.0000	2150	00003353	08/16/22	5075358		VISION CLAIMS JULY 2022	21,586.53
NICHOLS PAPER AND SUPPLY CO	1.261.40.4040	5970	00003354	08/16/22	676908500	P65628	P FACILITIES CUSTODIAL	2,980.65
PATTERSON, CASEY	1.219.72.8780	3133	00003355	08/16/22	1156		PSP SERVICES 8/1-8/5/22	937.50
PENCHURA LLC	1.261.40.4100	5997	00003356	08/16/22	22860		REPAIR PLAYGROUND EQUIPMENT	1,149.00
PETERSON GLASS COMPANY	1.261.40.4100	4110	00003357	08/16/22	24722	P65590	P OPEN ORDER FOR CONTRACTED	1,392.93
SUPERIOR TEXT LLC	1.112.24.0051	5100	00003358	08/16/22	SI029639	P65387	F 9781338629118: Linked	1,152.94
UNUM LIFE INSURANCE CO	8.259.36.0000	2120	00003359	08/16/22	9/1-9/30/22B		#0409546 SEPT LTD	42,814.54
VSC INC	4.456.36.9520	6401	00003360	08/16/22	APP#2	P65255	P INTRACTV FLAT PANEL FOR	326,137.70
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00003361	08/16/22	2045173600	P65597	P OPEN PURCHASE ORDER FOR	417.95
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00003362	08/23/22	169870	P65674	P Garage and bus supplies	694.01
ABSOPURE WATER COMPANY LLC	1.232.45.0000	7900	00003363	08/23/22	88470261	P65689	P OPEN PO ABSOPURE 5 GALLON	80.00
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00003364	08/23/22	10092PB2		SEPT 2022 DENTAL INSURANCE	5,444.25
AMAZON	1.283.47.0948	5910	00003365	08/23/22	1X9GHNMMC3		SUPPLIES	343.67
ARCH ENVIRONMENTAL GROUP	1.261.40.4100	3151	00003366	08/23/22	2207169	P65742	P OPEN PURCHASE ORDER FOR	5,801.89

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BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003367	08/23/22	6119103	P	OPEN ORDER FOR PLUMBING	1,601.46
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00003368	08/23/22	4126759379	P	Garage -shop towels (4291)	833.71
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00003369	08/23/22	CMM4281688	P	BLANKET PO FOOD	58,855.88
FRANKLIN COVEY CLIENT SALES	7.000.13.9665	9431	00003370	08/23/22	IS10658729		ANNUAL MEMBERSHIP/LEADER IN	4,845.00
G2 CONSULTING GROUP LLC	4.456.36.9520	6387	00003371	08/23/22	221808	P	2nd Amendment Bid Pack 6	14,178.50
HADLEYS TOWING LLC	1.271.42.4200	4150	00003372	08/23/22	129446	P	Towing	315.00
MCCARTHY & SMITH INC	4.456.26.9420	6225	00003373	08/23/22	080322		BD PK 3 CCB #7	1,090,094.08
MCDANIEL, TAMMY C	1.311.71.1376	3190	00003374	08/23/22	081622		HD ST/GSRP SVC SUPT 8/8-8/12/2	1,934.40
NICHOLS PAPER AND SUPPLY CO	1.261.40.4024	5970	00003375	08/23/22	676564000	P	FARMINGTON STEAM ACADEMY	575.14
NOVA ENVIRONMENTAL INC	4.456.36.9518	6387	00003376	08/23/22	14962	P	NESHAP Asbestos Inspection	1,615.00
OAKLAND SCHOOLS	1.271.41.4300	4902	00003377	08/23/22	RG000032659	P	Driver education	165.00
PATTERSON, CASEY	1.219.71.8780	3133	00003378	08/23/22	1157		PSP SERVICES 8/8-8/12/22	937.50
PERFORMANCE HEALTH SUPPLY	5.293.57.5700	5920	00003379	08/23/22	IN95423190		MEDICAL SUPPLIES	66.50
PRESIDIO NETWORKED SOLUTIONS	1.284.37.0918	3194	00003380	08/23/22	6023422002581		EMS CAFE SEC CAMERA REPLACE	89.00
R L DEPPMANN COMPANY	1.261.40.4100	5995	00003381	08/23/22	5604733	P	OPEN ORDER FOR HVAC	58.05
SCHOOL SPECIALTY LLC	1.111.02.0011	5100	00003382	08/23/22	308104056257	P	Open PO for purchase of	1,281.45
SERVICAR OF MICHIGAN INC	1.271.41.4300	4232	00003383	08/23/22	5658		SP ED TRANSPORTATION	7,554.00
SOUND COM CORPORATION	1.284.37.0918	3194	00003384	08/23/22	SFA2757	P	Open PO for \$10,000 for	163.00
TWAS INC	1.271.42.4200	5790	00003385	08/23/22	3583200	P	Connectors, wire & cables	239.47
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00003386	08/23/22	9/1-9/30/22C		#0409547 SEPT 2022 VOL LIFE	8,971.08
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00003387	08/23/22	2045300100	P	OPEN PURCHASE ORDER FOR	216.80
ABSOPURE WATER COMPANY LLC	7.000.07.9665	9431	00003388	08/30/22	88482307	P	Bottled Water for staff	58.00
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00003389	08/30/22	146716375	P	OPEN ORDER FOR SECURITY	21,942.15
AMAZON	1.221.72.0642	5990	00003390	08/30/22	1XRRRWV94LJ		PLC BOOKS	488.74
AMERICAN SILKSCREEN INC	7.000.22.9893	9431	00003391	08/30/22	23201		WEB LEADER T-SHIRTS	480.00
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003392	08/30/22	6119647	P	OPEN ORDER FOR PLUMBING	81.48
BIO-SERV CORPORATION	1.261.40.4000	4900	00003393	08/30/22	31029401	P	OPEN PURCHASE ORDER FOR	2,534.00
CASTUS CORPORATION	1.224.63.0968	7401	00003394	08/30/22	1477		SUPPORT/MAINT CONTRACT TV10	2,195.00
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00003395	08/30/22	4126759425	P	Garage-Uniforms	92.13
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00003396	08/30/22	CMM4277471	P	BLANKET PO FOOD	16,432.57
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00003397	08/30/22	42787	P	OPEN ORDER FOR CONTRACTED	4,368.12
INACOMP TECHNICAL SERVICES	1.284.37.0918	4000	00003398	08/30/22	21925	P	OPEN PO FOR CHROMEBOOK	2,002.91

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ITW FOOD EQUIPMENT GROUP LLC	5.297.50.5200	4120	00003399	08/30/22	35446171		REPAIR SEALS ON WARMER/FHS	1,643.88
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00003400	08/30/22	082222		EMP PD PREM-AUG	1,689.45
MILLER JOHNSON SNELL	1.231.35.0000	3170	00003401	08/30/22	1843337		LEGAL SVCS THRU 7/31/22	354.00
OFFICE CONNECTION INC, THE	1.271.41.4300	5910	00003402	08/30/22	4687781	P65715	P Office Supplies	13.39
PATTERSON, CASEY	1.219.72.8780	3133	00003403	08/30/22	1158		PSP SVCS FOR 8/15-8/19/22	375.00
PIERSON, ELIZABETH	1.226.72.0723	3190	00003404	08/30/22	0520		NAEYC RENEWAL DOCUMENTS	1,575.00
PIONEER VALLEY EDUCL PRESS	1.125.13.0361	5100	00003405	08/30/22	I232651	P65425	F LITERACY FOOTPRINTS K-5/6	16,912.08
STAFFORD SMITH INC	5.297.50.5100	6410	00003406	08/30/22	5054763	P65283	F Custom - Energy Star	39,190.00
THERMALNETICS INC	1.261.40.4100	5995	00003407	08/30/22	BCPSINV01140	P65568	P OPEN ORDER FOR HVAC	2,874.00
WEINGARTZ SUPPLY CO	4.456.36.9518	6410	00003408	08/30/22	2044980300	P65508	F KUBOTA 4WD TRACTOR WITH	23,990.97
BMO FINANCIAL GROUP	1.122.30.2190	5100	00003409	08/05/22	ZIMMERMA20		HP INSTANT INKCLASSROOM PR	79,225.19
AMAZON	1.000.00.0000	9170	00003410	09/05/22	1NR7DJGPFVG	P65815	F Amazon Basics Multipurpose	1,576.95
BAROQUE VIOLIN SHOP	1.261.23.0025	4120	00003411	09/05/22	56156		INSTRUMENT REPAIRS	526.00
BELL & SONS INC	5.297.50.5100	6410	00003412	09/05/22	009375	P65250	F Roll-in refrigerator	10,971.62
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003413	09/05/22	6122225	P65524	P OPEN ORDER FOR PLUMBING	359.58
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00003414	09/05/22	4127456943	P65678	P Garage -shop towels (4291)	231.46
COURIER AND FAX CORPORATION	1.257.35.0942	3190	00003415	09/05/22	FPS083022		MAIL DELIVERY AUGUST 2022	2,440.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5640	00003416	09/05/22	4291131	P65647	P DISCOUNT NON FOOD	37,338.08
EMBROIDERY SHOPPE LLC, THE	5.297.50.5200	5990	00003417	09/05/22	149895	P65541	P BLANKET PO	1,828.96
IMAGINE LEARNING LLC	1.119.24.4312	3450	00003418	09/05/22	888594	P65625	F FPS DIGITAL LIBRARIES	73,450.00
INTL BACCALAUREATE ORG	1.221.15.0933	3190	00003419	09/05/22	12236131		IB PYP ANNUAL FEE 9/1-8/31/23	8,520.00
OFFICE CONNECTION INC, THE	1.271.41.4300	5910	00003420	09/05/22	7689730	P65715	P Office Supplies	18.99
P&M HOLDING GROUP LLP	4.456.36.9518	6237	00003421	09/05/22	2178241	P60977	P BOND PROJECT SERVICES	11,200.00
PATTERSON, CASEY	1.219.71.8780	3210	00003422	09/05/22	7/6-8/12/22		MILEAGE	1,033.75
PERFORMANCE HEALTH SUPPLY	5.293.57.5700	5920	00003423	09/05/22	IN95467657		ANTIMICROBIAL SOAP	16.47
SCHOOL SPECIALTY LLC	1.111.12.0011	5100	00003424	09/05/22	208130680110	P65608	P Teaching supplies	98.40
SUPERIOR TEXT LLC	1.112.21.7961	5100	00003425	09/05/22	SI030091	P65494	P EAST MIDDLE SCHOOL	259.11
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00003426	09/05/22	2045418500	P65597	P OPEN PURCHASE ORDER FOR	63.98
YOUNG SUPPLY CO	1.261.40.4100	5995	00003427	09/05/22	5020816900	P65552	P OPEN PURCHASE ORDER FOR	283.31
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00003428	09/13/22	146865898	P65610	P OPEN ORDER FOR SECURITY	1,034.31
AMAZON	1.241.11.0011	5990	00003429	09/13/22	1NHWQ76JQQ		LAMINATE/KEN	53.48
ASSETWORKS RISK MANAGEMENT	1.252.36.0000	3190	00003430	09/13/22	66413159		ANNUAL VAL APPRAISAL SVC	1,750.00

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BELL & SONS INC	5.297.50.5100	6498	00003431	09/13/22	019533		COOLER/FOREST	2,108.61
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00003432	09/13/22	217613	P65648	P DAIRY ALL	3,102.88
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00003433	09/13/22	4128144146	P65678	P Garage-Uniforms	231.46
CRYSTAL FLASH INC	1.271.42.4200	5710	00003434	09/13/22	001133445	P65664	P GAS AND OIL	689.60
DEAF COMMTY ADVOCACY	1.226.58.0307	3190	00003435	09/13/22	117413		INTERPRETING SVCS	129.89
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00003436	09/13/22	4293313	P65647	P DISCOUNT FOOD	25,667.61
FARMINGTON INSURANCE AGENCYI.	283.47.0948	7900	00003437	09/13/22	3028		NOTARY BOND	55.00
INACOMP TECHNICAL SERVICES GPI.	284.37.0918	4000	00003438	09/13/22	21993	P65639	P OPEN PO FOR CHROMEBOOK	7,479.95
MCCARTHY & SMITH INC	4.452.12.9420	6310	00003439	09/13/22	081722		BD PK6 - CCB #5	3,168,167.99
MCDANIEL, TAMMY C	1.311.72.1724	3190	00003440	09/13/22	8/15-8/27/22		GSRP FAMILY SVC SUPP HRS	2,248.74
NICHOLS PAPER AND SUPPLY CO	1.261.40.4040	5970	00003441	09/13/22	677236100	P65628	P FACILITIES CUSTODIAL	4,929.83
OFFICE CONNECTION INC, THE	1.271.41.4300	5910	00003442	09/13/22	7693650	P65715	P Office Supplies	89.43
PAPER EXPRESS INC	1.113.26.0013	5113	00003443	09/13/22	94024		COPY PAPER	922.00
PATTERSON, CASEY	1.219.72.8780	3133	00003444	09/13/22	1160		PSP SVCS 8/22-8/26/22	937.50
PLANTE & MORAN CRESA LLC	4.456.36.9520	6236	00003445	09/13/22	2182365	P64409	P REIMBURSABLES	18,221.88
PRESIDIO NETWORKED SOLUTIONS1.	284.37.0918	3194	00003446	09/13/22	6023422003889		EMS CAFE SEC CAMERA REPLACE	356.00
ST CLAIR COUNTY RESA	1.284.36.0000	3160	00003447	09/13/22	AR119046		1ST QTR DATA/TECH SVCS	17,744.06
TWAS INC	1.271.42.4200	5790	00003448	09/13/22	3643600	P65718	P Connectors, wire & cables	495.13
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00003449	09/13/22	2045498500	P65597	P OPEN PURCHASE ORDER FOR	103.96
ADT SECURITY CORPORATION, THEI.	266.40.4100	4121	00003450	09/20/22	146907753	P65610	P OPEN ORDER FOR SECURITY	2,862.54
ADVANCE PLUMBING & HTG SUPP	1.261.40.4100	5993	00003451	09/20/22	67557500	P65522	P OPEN PURCHASE ORDER FOR	495.42
AERO FILTER INC	1.261.40.4100	5995	00003452	09/20/22	1164425	P65540	P OPEN ORDER FOR HVAC	1,925.42
ALLIED INC	1.271.42.4200	5730	00003453	09/20/22	8718		GARAGE SUPPLIES	1,504.09
AMAZON	1.113.26.0013	5113	00003454	09/20/22	94143		COPY PAPER	1,045.40
ARCH ENVIRONMENTAL GROUP	1.261.40.4100	3151	00003455	09/20/22	2208060	P65742	P OPEN PURCHASE ORDER FOR	5,220.16
BAROQUE VIOLIN SHOP	1.261.23.0025	4120	00003456	09/20/22	601493		INSTRUMENT REPAIRS	469.50
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00003457	09/20/22	218217	P65648	P DAIRY ALL	3,177.45
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00003458	09/20/22	4128821314	P65678	P Garage-Uniforms	231.46
CLARK HILL PLC	1.231.35.0000	3170	00003459	09/20/22	1233469		LEGAL SVC THRU 7/31/22	7,252.00
CRISIS PREVENTION INSTITUTE	1.221.53.2321	7400	00003460	09/20/22	IUS0231875		RECERTIFICATION FEE/BC	200.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00003461	09/20/22	4298326	P65647	P DISCOUNT FOOD	25,836.27
G2 CONSULTING GROUP LLC	4.456.22.9520	6387	00003462	09/20/22	222189	P64498	P Construction Observation &	1,807.50

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GIGUERE, KIMBERLEY RYAL	1.213.71.1376	3130	00003463	09/20/22	8/1-8/31/22		AUGUST INVOICE	1,200.00
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00003464	09/20/22	42963	P65560	P OPEN ORDER FOR CONTRACTED	3,943.40
HUMANEX VENTURES LLC	1.283.47.0948	3143	00003465	09/20/22	8607		TEACHER INTERVW ,TRAIN, CERT	6,600.00
INACOMP TECHNICAL SERVICES GPI.	284.37.0918	4000	00003466	09/20/22	22019	P65639	P OPEN PO FOR CHROMEBOOK	7,084.51
INTEGRITY TESTING & SAFETY ADM.	283.46.0924	3142	00003467	09/20/22	36678		EMPLOYMENT TESTING	65.00
JW PEPPER & SON INC	1.112.23.0026	5100	00003468	09/20/22	364474035		CHOIR MUSIC	512.49
KAESER & BLAIR INC	1.221.34.0901	5990	00003469	09/20/22	20817127		STP DISTRICT BANNERS	2,200.00
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00003470	09/20/22	94588		CHECK REGISTER	18,020.01
NATIONAL VISION	8.259.36.0000	2150	00003471	09/20/22	5075638		AUG 2022 VISIONS CLAIMS	27,361.89
NICHOLS PAPER AND SUPPLY CO	1.261.40.4011	5970	00003472	09/20/22	677131700	P65558	P KENBROOK CUSTODIAL	9,172.35
OAKLAND SCHOOLS	1.221.78.0306	8210	00003473	09/20/22	RG000032662		REGISTRATION/MATH	287,239.50
OFFICE CONNECTION INC, THE	1.113.28.0036	5100	00003474	09/20/22	7699340	P65794	P Open PO for 2022-23 For	1,724.44
PAPER EXPRESS INC	1.111.11.0011	5100	00003475	09/20/22	94045		COPY PAPER	829.80
PATTERSON, CASEY	1.219.72.8780	3133	00003476	09/20/22	1161		PSP SVCS FOR 9/5-9/9/22	937.50
PIERSON, ELIZABETH	1.351.01.0016	3190	00003477	09/20/22	8/4-8/18/22		AUGUST INVOICE	3,250.00
ROAD COMMISSION OAKLAND	1.261.40.4000	4900	00003478	09/20/22	4241	P65591	P OPEN PURCHASE ORDER FOR	149.32
SCHOOL SPECIALTY LLC	1.111.11.0011	5100	00003479	09/20/22	308104058955	P65669	P Classroom and Office	251.13
SERVICAR OF MICHIGAN INC	1.271.41.4300	4232	00003480	09/20/22	5675		SP ED TRANSPORTATION	2,463.00
STAPLES INC	1.111.13.0011	5100	00003481	09/20/22	736336427101	P65514	P BLANKET PO FOR SUPPLIES	1,365.47
SUPERIOR TEXT LLC	1.112.21.7961	5100	00003482	09/20/22	SI030416	P65494	P EAST MIDDLE SCHOOL	60.81
THERMALNETICS INC	1.261.40.4100	5995	00003483	09/20/22	BCPSINV01247	P65568	P OPEN ORDER FOR HVAC	1,320.00
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00003484	09/20/22	65405	P65609	P OPEN ORDER FIR EQUIPMENT	1,847.98
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00003485	09/20/22	10/1-10/31/22C		#0409547 OCT 2022 VOL LIFE	53,213.09
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00003486	09/27/22	170912	P65674	P Garage and bus supplies	639.36
ACCO BRANDS CORPORATION	1.241.06.0011	5910	00003487	09/27/22	4725031420		LAMINATOR ROLL REFILLS	563.20
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00003488	09/27/22	10538PB2		OCT 2022 DENTAL INSURANCE	5,586.00
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00003489	09/27/22	147022332	P65610	P OPEN ORDER FOR SECURITY	1,719.52
AERO FILTER INC	1.261.40.4100	5995	00003490	09/27/22	1165100	P65540	P OPEN ORDER FOR HVAC	135.60
AMAZON	1.271.41.4300	5910	00003491	09/27/22	1YHQXC3F747		OFFICE SUPPLIES	1,186.01
ARCH ENVIRONMENTAL GROUP	4.456.36.9520	6387	00003492	09/27/22	2209049	P65302	P UST Removal Project @	9,083.54
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00003493	09/27/22	218923	P65648	P DAIRY ALL	2,313.55
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003494	09/27/22	6127453	P65524	P OPEN ORDER FOR PLUMBING	4,728.57

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BIO-SERV CORPORATION	1.261.40.4000	4900	00003495	09/27/22	31031791	P65525	P	OPEN PURCHASE ORDER FOR	1,443.00
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00003496	09/27/22	4129505764	P65678	P	Garage -shop towels (4291)	231.46
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00003497	09/27/22	4301962	P65647	P	DISCOUNT FOOD	31,617.53
DONOHO, TJEON L	1.271.41.4300	4232	00003498	09/27/22	2665			SP ED TRANSPORTATION	1,025.00
GRIFFIN, DAVID R	1.261.40.4100	4110	00003499	09/27/22	734579	P65847	P	Boiler servicing	8,838.50
INACOMP TECHNICAL SERVICES GP	1.284.37.0918	4000	00003500	09/27/22	22077	P65639	P	OPEN PO FOR CHROMEBOOK	11,247.49
INTERNATIONAL CHEMTEX CORP	1.261.40.4100	4113	00003501	09/27/22	242543	P65556	P	QUARTERLY INDUSTRIAL WATER	4,772.01
KNOWLEDGEWORKS FOUNDATION	1.283.71.0641	3190	00003502	09/27/22	INV0225			CONTRACT 22/23 TITLE II FUND	8,000.00
MCDANIEL, TAMMY C	1.311.72.1724	3190	00003503	09/27/22	8/29-9/9/22			HD ST/GSRP SERVICE SUPPORT	1,716.78
MCGRAW HILL EDUCATION INC	1.111.02.0024	5200	00003504	09/27/22	124068655001	P65769	F	SHIPPING AND HANDLING	559.08
MCNEECE, MICHAEL A	5.293.28.5700	4950	00003505	09/27/22	9/13-			SWIMMING LGUE MEET 9/13-9/15/2	150.00
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00003506	09/27/22	091622MEA			EMP PD REM-OCT	1,689.45
MICHIGAN HIGH SCHOOL ATH ASSN	5.293.28.5700	3220	00003507	09/27/22	091522			EVENT REGISTRATION/SP	80.00
NASCO EDUCATION LLC	1.112.21.0916	5100	00003508	09/27/22	327100	P65767	P	NASCO SCIENCE ORDER- EAST	899.00
NICHOLS PAPER AND SUPPLY CO	1.261.40.4026	5970	00003509	09/27/22	677379500	P65581	P	FHS-FARMINGTON HIGH SCHOOL	4,732.67
OFFICE CONNECTION INC, THE	1.112.22.0012	5100	00003510	09/27/22	7698800	P65697	P	Blanket PO for Office	663.86
PAPER EXPRESS INC	1.111.06.0011	5100	00003511	09/27/22	94163			COPIER PAPERS	1,844.00
PATTERSON, CASEY	1.219.72.8780	3133	00003512	09/27/22	1162			PSP SERVICES 9/12-9/16/22	1,125.00
PIONEER VALLEY EDUC PRESS	1.125.06.0367	5100	00003513	09/27/22	I237799	P65751	F	LITERACY FOOTPRINTS	26,640.00
POWER VAC OF MICHIGAN LLC	1.261.40.4100	4111	00003514	09/27/22	25298995	P65814	P	servicing outside	9,007.00
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00003515	09/27/22	1701721			REPAIR ROOF LEAKS	655.00
SCHOOL SPECIALTY LLC	1.111.13.0011	5100	00003516	09/27/22	308104079306	P65512	P	BLANKET ORDER FOR SUPPLIES	342.24
SERVICAR OF MICHIGAN INC	5.271.57.5700	3310	00003517	09/27/22	5676			ATHLETIC TRANSPORTATION	1,306.25
SPECTRUM WIRELESS (USA) INC	7.000.06.9665	9431	00003518	09/27/22	4890			PROGRAM 2ND CHANNEL ON	1,584.80
STADIUM SYSTEM INC	5.293.26.5730	4900	00003519	09/27/22	IRFB2244145			FHS FB HELMET RECONDITIONING	4,576.70
STAPLES INC	1.111.13.0011	5100	00003520	09/27/22	27295085	P65513	P	BLANKET ORDER FOR SUPPLIES	100.20
SUPERIOR TEXT LLC	1.112.21.7961	5100	00003521	09/27/22	SI030766	P65494	P	EAST MIDDLE SCHOOL	144.62
THERMO KING MICHIGAN INC	1.271.42.4200	5730	00003522	09/27/22	0432242	P65789	P	Heating/Cooling for buses	572.00
TOEPP, LAUREN M	1.111.06.0099	3110	00003523	09/27/22	092022			NURSING SVCS	1,262.50
TREDROC TIRE SERVICES LLC	1.271.42.4200	5720	00003524	09/27/22	7330057035	P65721	P	Tires & service	5,937.52
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00003525	09/27/22	0527616IN	P65706	P	School bus parts	816.67
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00003526	09/27/22	2045744400	P65597	P	OPEN PURCHASE ORDER FOR	7,561.49

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YOUNG SUPPLY CO	1.261.40.4100	5995	00003527	09/27/22	5020925100	P65552	P OPEN PURCHASE ORDER FOR	117.00
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00003528	10/04/22	170977	P65674	P Garage and bus supplies	892.48
ACCO BRANDS CORPORATION	1.111.07.0011	5100	00003529	10/04/22	4722903111	P65521	P Laminator rolls for Gill	251.52
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00003530	10/04/22	147177632	P65610	P OPEN ORDER FOR SECURITY	5,564.08
AMAZON	1.113.26.0090	5100	00003531	10/04/22	1T7NTDYHTQ		MED SKILLS, BOOKS	447.55
ARCH ENVIRONMENTAL GROUP	4.456.01.9520	6387	00003532	10/04/22	2208143	P65851	F Environmental services,	6,122.20
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00003533	10/04/22	219586	P65648	P DAIRY ALL	3,063.19
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003534	10/04/22	6127306	P65524	P OPEN ORDER FOR PLUMBING	4,463.24
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00003535	10/04/22	4130199792	P65678	P Garage -shop towels (4291)	268.15
CLARK HILL PLC	1.231.35.0000	3170	00003536	10/04/22	1242246		LEGAL FEES THRU 8/31/22	13,316.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5640	00003537	10/04/22	CMM4296193	P65647	P BLANKET PO NON FOOD	42,484.09
DONOHO, TJEON L	1.271.41.4300	4232	00003538	10/04/22	2682		SP ED TRANSPORTATION	1,500.00
G2 CONSULTING GROUP LLC	4.456.10.9520	6387	00003539	10/04/22	222192	P64498	P Construction Observation &	4,185.00
GRAINGER	1.261.40.4100	5991	00003540	10/04/22	9418460979	P65572	P OPEN PURCHASE ORDER FOR	220.20
JW PEPPER & SON INC	1.113.28.0026	5100	00003541	10/04/22	364488744	P65801	P PO for Choir 2022-23	102.55
MADISON ELECTRIC COMPANY	1.261.40.4000	4120	00003542	10/04/22	703768200	P65813	P Electrical services	16.25
MCCARTHY & SMITH INC	4.456.26.9420	6260	00003543	10/04/22	090722		BD PK3 - CCB #8	859,378.89
MCGRAW HILL EDUCATION INC	1.111.06.0011	5200	00003544	10/04/22	124168306001		ADDITIONAL MATH JOURNALS	623.63
MCNEECE, MICHAEL A	5.293.28.5700	4950	00003545	10/04/22	NFH092222		NFH SWIM MT 9/22/2022	75.00
MILLER JOHNSON SNELL	1.231.35.0000	3170	00003546	10/04/22	1847727		LEGAL SVC THRU 8/31/22	2,183.00
NICHOLS PAPER AND SUPPLY CO	1.261.40.4013	5970	00003547	10/04/22	677354500	P65549	P LONGACRE CUSTODIAL	331.52
OAKLAND SCHOOLS	1.221.78.0306	8210	00003548	10/04/22	671174		REGISTRATION/AVMT @ OAKLAND	2,330.00
PAPER EXPRESS INC	1.111.10.0011	5100	00003549	10/04/22	93980		COPY PAPER	4,610.00
PROFESSIONAL MOVERS INC	4.456.36.9520	3190	00003550	10/04/22	88865	P65701	P MOVES @ POWER AND HILLSIDE	29,389.19
SCHOOL SPECIALTY LLC	1.112.23.0061	5100	00003551	10/04/22	308104090313	P65661	P Bulk school supplies	2,396.38
SCOTT, KENT E	5.293.57.5700	4120	00003552	10/04/22	092122		FHS 9/19/2022	440.00
SOUND COM CORPORATION	1.284.37.0918	3194	00003553	10/04/22	SFA3667	P65620	P Open PO for \$10,000 for	244.50
ST CLAIR COUNTY RESA	1.284.36.0000	3160	00003554	10/04/22	AR119117	P65893	P DATA FEES FY 2022-23	17,744.06
STAFFORD SMITH INC	5.297.50.5100	6498	00003555	10/04/22	5055063		GAS CONNECTOR KITS	450.00
TRUE NORTH ASPHALT LLC	1.261.40.4100	4115	00003556	10/04/22	INV2200277	P65855	F sidewalk replacement and	15,010.00
VSC INC	4.456.36.9518	6401	00003557	10/04/22	APP#3	P65255	P INTRACTV FLAT PANEL	128,530.54
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00003558	10/04/22	2045737700	P65597	P OPEN PURCHASE ORDER FOR	432.81

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YOUNG SUPPLY CO	1.261.40.4100	5995	00003559	10/04/22	5020949000	P65552	P	OPEN PURCHASE ORDER FOR	166.98
BMO FINANCIAL GROUP	1.226.33.2326	5910	00003560	09/07/22	ZIMMERMA20			AMZN MKTP US N77JJOFFICE	148,183.00
ABSOPURE WATER COMPANY LLC	7.000.07.9665	9431	00003610	10/11/22	88559790	P65519	P	Bottled Water for staff	148.75
ACCO BRANDS CORPORATION	1.111.13.0011	5100	00003611	10/11/22	475101078	P65516	P	BLANKET PO FOR LAMINATE	528.00
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00003612	10/11/22	147177247	P65610	P	OPEN ORDER FOR SECURITY	349.09
AMAZON	1.113.26.0030	5100	00003613	10/11/22	1XXRGFLDGP1			BUSINESS DEPT KLEENEX	2,035.08
AVENTRIC TECHNOLOGIES LLC	1.261.40.4100	5991	00003614	10/11/22	6080404			LONG LIFE BATTERY	1,950.00
BAROQUE VIOLIN SHOP	1.261.22.0025	4120	00003615	10/11/22	601253			INSTRUMENT REPAIRS	345.00
BELL & SONS INC	5.297.50.5200	5640	00003616	10/11/22	020989	P65651	P	BLANKET PO	391.36
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00003617	10/11/22	220530	P65648	P	DAIRY ALL	4,802.97
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003618	10/11/22	6129844	P65524	P	OPEN ORDER FOR PLUMBING	309.91
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00003619	10/11/22	4130819743	P65678	P	Garage -shop towels (4291)	268.15
COURIER AND FAX CORPORATION	1.257.35.0942	3190	00003620	10/11/22	FPS093022			MAIL DELIVERY SEPTEMBER 2022	1,760.00
DAIOHS USA INC	1.226.53.2326	3190	00003621	10/11/22	870529			COFFEE DELIVERY	145.19
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5640	00003622	10/11/22	4309211	P65647	P	DISCOUNT NON FOOD	34,943.83
DONOHO, TJEON L	1.271.41.4300	4232	00003623	10/11/22	2700			SP ED TRANSPORTATION	1,325.00
EMBROIDERY SHOPPE LLC, THE	5.297.50.5200	5990	00003624	10/11/22	150565	P65541	P	BLANKET PO	642.88
GIGUERE, KIMBERLEY RYAL	1.213.72.0723	3130	00003625	10/11/22	9/1-9/30/22			NURSE SVCS HD ST PER CONTRACT	3,165.00
GRAINGER	1.261.40.4100	5991	00003626	10/11/22	9423524405	P65572	P	OPEN PURCHASE ORDER FOR	50.85
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00003627	10/11/22	43335	P65560	P	OPEN ORDER FOR CONTRACTED	12,114.51
HUMANEX VENTURES LLC	1.283.47.0948	3143	00003628	10/11/22	8644			PROFILES/ CONTROLLER POSITION	6,950.00
JW PEPPER & SON INC	1.112.24.0027	5100	00003629	10/11/22	364536039			MUSIC	65.00
MCCARTHY & SMITH INC	4.456.10.9420	6240	00003630	10/11/22	090722A			BD PK4 - CCB #7	691,732.25
MCDANIEL, TAMMY C	1.311.71.1376	3190	00003631	10/11/22	9/12-9/23/22			GSRP FAMILY SVC SUPP HRS	1,934.40
MCNEECE, MICHAEL A	5.293.26.5700	4950	00003632	10/11/22	FHS092722			FHS SWIM 9/27/2022	75.00
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00003633	10/11/22	94589			CHECK REGISTER	14,859.33
NATIONAL VISION	8.259.36.0000	2150	00003634	10/11/22	5075919			SEPTEMBER 2022 VISION CLAIMS	19,752.26
NEARPOD INC	1.111.07.0011	5100	00003635	10/11/22	INVN57133	P65824	F	Flocabulary Renewal	3,020.90
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00003636	10/11/22	1803	P65861	P	Transportation to Away	4,779.17
NICHOLS PAPER AND SUPPLY CO	1.261.40.4028	5970	00003637	10/11/22	677656200	P65557	P	NFHS CUSTODIAL SUPPLIES	12,520.48
OAKLAND SCHOOLS	7.000.22.9720	9431	00003638	10/11/22	81750			PBIS CLASSROOM MATERIALS	858.28
OFFICE CONNECTION INC, THE	1.271.41.4300	5910	00003639	10/11/22	7709810	P65715	P	Office Supplies	1,550.89

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P&M HOLDING GROUP LLP	4.456.36.9518	6237	00003640	10/11/22	2193901	P60977	P BOND PROJECT SERVICES	7,500.00
PAPER EXPRESS INC	1.113.26.0013	5100	00003641	10/11/22	94244		COPY PAPER	1,938.00
PATTERSON, CASEY	1.219.72.8780	3133	00003642	10/11/22	1163		PSP SVCS 9/26-9/30/22	1,125.00
PETERSON GLASS COMPANY	1.261.40.4100	4110	00003643	10/11/22	24772	P65590	P OPEN ORDER FOR CONTRACTED	833.87
PIONEER VALLEY EDUCL PRESS	1.125.12.0362	5100	00003644	10/11/22	I238698	P65832	P SHIPPING AND HANDLING	2,785.80
PLANTE & MORAN CRESA LLC	4.456.36.9520	6236	00003645	10/11/22	2190947	P64409	P REIMBURSABLES	18,280.63
RUNYAN POTTERY SUPPLY	1.113.28.0020	5100	00003646	10/11/22	83150	P65795	F PO for 2022-23 for Art	1,498.98
SCHOOL SPECIALTY LLC	1.111.11.0011	5100	00003647	10/11/22	308104098576	P65669	P Classroom and Office	591.83
SEHI COMPUTER PRODUCTS INC	1.284.37.0918	6498	00003648	10/11/22	I00228499	P65672	F Qty. 350 Mini Display Port	2,800.00
SIEMENS INDUSTRY INC	1.261.40.4100	4121	00003649	10/11/22	5330543341	P65819	P Fire safety	847.80
SPECTRUM WIRELESS (USA) INC	1.122.24.2193	5100	00003650	10/11/22	4887	P65222	F KENWOOD UHF DMR 400-470	669.90
STAPLES INC	1.111.13.0011	5100	00003651	10/11/22	7363364271A	P65514	P BLANKET PO FOR SUPPLIES	1,365.47
TOEPP, LAUREN M	1.111.06.0099	3110	00003652	10/11/22	#3 FOR		MILEAGE	1,806.50
TOTAL ARMORED CAR SERVICE INC	5.297.50.5100	4900	00003653	10/11/22	287976	P65646	P BLANKET PO	184.00
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00003654	10/11/22	65506	P65609	P OPEN ORDER FIR EQUIPMENT	2,474.41
TWAS INC	1.271.42.4200	5790	00003655	10/11/22	3734401	P65718	P Connectors, wire & cables	311.79
ULINE INC	1.261.40.4100	5991	00003656	10/11/22	153716013	P65881	F one sided PVC gloves	134.45
VESCO OIL CORPORATION	1.261.40.4000	4920	00003657	10/11/22	520204600	P65553	P OPEN ORDER FOR PARTS 22-23	120.00
VSC INC	1.122.15.2194	5100	00003658	10/11/22	193708	P65821	P Headphones	390.00
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00003659	10/18/22	171846	P65674	P Garage and bus supplies	4,631.18
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00003660	10/18/22	147374408	P65610	P OPEN ORDER FOR SECURITY	4,103.22
AMAZON	4.456.36.9520	6422	00003661	10/18/22	1NTY6WMLHP	P65364	P Charging Blocks, ASIN	6,138.00
ARCH ENVIRONMENTAL GROUP	1.261.40.4100	3151	00003662	10/18/22	2208062	P65742	P AE210733 MAIN AND OPR UST	6,837.69
BELL & SONS INC	5.297.50.5200	5640	00003663	10/18/22	020990	P65651	P BLANKET PO	139.02
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00003664	10/18/22	221246	P65648	P DAIRY ALL	3,451.51
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003665	10/18/22	6133912	P65524	P OPEN ORDER FOR PLUMBING	2,711.95
BIO-SERV CORPORATION	1.261.40.4000	4900	00003666	10/18/22	31039503	P65525	P OPEN PURCHASE ORDER FOR	45.00
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00003667	10/18/22	4132953752	P65678	P Garage -shop towels (4291)	804.45
CRYSTAL FLASH INC	1.271.42.4200	5710	00003668	10/18/22	1138818	P65664	P GAS AND OIL	813.94
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00003669	10/18/22	CMM4309211	P65647	P BLANKET PO FOOD	34,262.40
EBSCO SUBSCRIPTION SERVICE	1.222.28.0013	5400	00003670	10/18/22	1661557	P65803	F PO for media 2022-23	721.90
EMMAX INVESTMENT INC	1.261.40.4100	5990	00003671	10/18/22	55407	P65531	P OPEN ORDER FOR POOL	613.97

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GRAINGER	1.261.40.4100	5991	00003672	10/18/22	9420804842	P65572	P OPEN PURCHASE ORDER FOR	18.08
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00003673	10/18/22	43607	P65560	P OPEN ORDER FOR CONTRACTED	45,759.92
IMAGINE LEARNING LLC	1.119.24.4312	3450	00003674	10/18/22	304626	P65909	F FPS DIGITAL LIBRARIES	14,300.00
INACOMP TECHNICAL SERVICES GPI	1.284.37.0918	4000	00003675	10/18/22	22193	P65639	P OPEN PO FOR CHROMEBOOK	939.99
JW PEPPER & SON INC	1.113.26.0026	5100	00003676	10/18/22	364601980	P65775	P FHS Vocal Music Supplies	262.99
LEARNING A-Z	1.257.38.0000	7900	00003677	10/18/22	5886963	P65862	P VOCABULARY A-Z	32,172.00
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00003678	10/18/22	101222		OPT LIFE INS NOV 22 CLASS 02	1,785.05
NEWSELA INC	1.222.63.0944	3490	00003679	10/18/22	INV29230	P65627	P NEWSELA SUBSCRIPTION	128,605.00
NICHOLS PAPER AND SUPPLY CO	1.261.40.4022	5970	00003680	10/18/22	677854300	P65563	P POWER MIDDLE SCHOOL	8,538.40
OFFICE CONNECTION INC, THE	1.271.41.4300	5910	00003681	10/18/22	7711320	P65715	P Office Supplies	409.91
PATTERSON, CASEY	1.219.72.8780	3133	00003682	10/18/22	1164		10/3 - 10/7 SERVICES PROVIDED	525.00
PERFORMANCE HEALTH SUPPLY	5.293.57.5700	5990	00003683	10/18/22	IN95647557		ATHLETICS SUPPLIES FOR SPORTS	1,506.98
PETERSON GLASS COMPANY	1.261.40.4100	4110	00003684	10/18/22	24780	P65590	P OPEN ORDER FOR CONTRACTED	1,462.17
PIONEER MFG COMPANY, THE	1.261.40.4100	5989	00003685	10/18/22	INV859479	P65565	P OPEN ORDER FOR ATHLETIC	159.40
QUALITY ENVIRONMENTAL	4.456.36.9520	6387	00003686	10/18/22	3975	P65236	P 2020 Bond - Removal of	6,264.00
SCHOOL SPECIALTY LLC	1.113.26.0049	5100	00003687	10/18/22	308104119866	P65773	P FHS Foreign Language	1,849.55
STAPLES INC	1.111.13.0011	5100	00003688	10/18/22	27878829	P65513	P BLANKET ORDER FOR SUPPLIES	272.36
SUPERIOR TEXT LLC	1.113.28.7961	5100	00003689	10/18/22	SI030988	P65470	P NFHS CLASSROOM LIBRARY	2,066.43
THERMALNETICS INC	1.261.40.4100	5995	00003690	10/18/22	BCPSINV01341	P65568	P OPEN ORDER FOR HVAC	1,155.00
TWAS INC	1.271.42.4200	5790	00003691	10/18/22	3784900	P65718	P Connectors, wire & cables	214.00
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00003692	10/18/22	0529934IN	P65706	P School bus parts	3,154.86
ALLIED INC	1.261.40.4100	5730	00003693	10/25/22	8849		VISUAL LIFT INSPECTION	176.75
AMAZON	1.283.47.0948	5910	00003694	10/25/22	1V7VNMDK33		OFFICE SUPPLIES	1,516.66
AMERICAN SILKSCREEN INC	7.000.21.9724	9431	00003695	10/25/22	23324		WASHINGTON,DC SWEATSHIRTS	2,625.00
ARCH ENVIRONMENTAL GROUP	1.261.40.4100	3151	00003696	10/25/22	2206062	P65742	P OPEN PURCHASE ORDER FOR	451.25
BELL & SONS INC	5.297.50.5200	5640	00003697	10/25/22	02099101	P65651	P BLANKET PO	310.26
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00003698	10/25/22	222206	P65648	P DAIRY ALL	4,660.04
DAIOHS USA INC	1.226.53.2326	3190	00003699	10/25/22	872256		COFFEE BREWER SVC FEE	35.00
DIGITAL AGE TECHNOLOGIES INC	1.284.37.0918	3194	00003700	10/25/22	11554	P65619	P Open PO for \$10,000 for	675.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00003701	10/25/22	CMM4303792	P65647	P BLANKET PO FOOD	39,619.00
DONOH0, TJEON L	1.271.41.4300	4232	00003702	10/25/22	2729		SP ED TRANSPORTATION	4,025.00
FLOWERS INC	7.000.26.9645	9431	00003703	10/25/22	659520	P65877	P Falcon's Nest Open PO -	458.28

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GARRETT AUTO & TRUCK SERVICE	1.261.40.4100	5730	00003704	10/25/22	44944		BRAKE REPAIR TRUCK #19	3,401.93
IMAGINE LEARNING LLC	1.113.26.1913	3490	00003705	10/25/22	900511		VIRTUAL HS LICENSING	8,160.00
INTEGRITY TESTING & SAFETY ADML	271.41.4300	3146	00003706	10/25/22	37177		DOT DRUG TEST/DRIVER	390.00
JW PEPPER & SON INC	1.112.23.0027	5100	00003707	10/25/22	364620410		MUSIC PURCHASE/BAND	117.41
KAESER & BLAIR INC	7.000.26.9635	9431	00003708	10/25/22	20914146		CLASS SHIRTS 2026	3,681.35
KLISZ-HULBERT, REBECCA	1.226.53.2326	3190	00003709	10/25/22	20220923AW		REVIEW/EVALUATE/CONSULT	1,320.00
LINCOLN LEARNING SOLUTIONS	1.111.13.1913	5100	00003710	10/25/22	61002513		CREDIT	5,915.00
MCCARTHY & SMITH INC	4.456.26.9420	6225	00003711	10/25/22	100522		BD PK3 - CCB#9	563,276.27
MCCONAUGHEY, LEAH	1.221.68.0958	3190	00003712	10/25/22	#001		CONSULTING SERVICES	50,165.00
OFFICE CONNECTION INC, THE	1.113.28.0036	5100	00003713	10/25/22	7710650	P65794	Open PO for 2022-23 For	105.41
PAPER EXPRESS INC	1.111.10.0011	5100	00003714	10/25/22	94431		COPY PAPER	3,391.50
PATTERSON, CASEY	1.219.71.8780	3133	00003715	10/25/22	1165		PSP SVCS 10/3-10/7/22	1,125.00
PERFORMANCE HEALTH SUPPLY	5.293.57.5700	5920	00003716	10/25/22	IN95638705		MEDICAL SUPPLIES	3,468.42
SCHOOL SPECIALTY LLC	1.111.11.0011	5100	00003717	10/25/22	308104140705	P65669	Classroom and Office	2,939.04
SEHI COMPUTER PRODUCTS INC	4.456.36.9520	6422	00003718	10/25/22	I0028706	P65359	Building: Warner Middle	621,732.00
SERVICAR OF MICHIGAN INC	1.271.41.4300	4232	00003719	10/25/22	5701		SP ED TRANSPORTATION	34,282.00
SHAR PRODUCTS COMPANY	1.261.21.0025	4120	00003720	10/25/22	P178944200011		INSTRUMENT REPAIR	52.98
STADIUM SYSTEM INC	5.293.26.5730	5950	00003721	10/25/22	IMW2208039		KNEE PAD/FHS FOOTBALL	132.00
TOEPP, LAUREN M	1.112.21.0099	3110	00003722	10/25/22	#4 EAST		NURSING SERVICES 10/3-10/14/22	1,300.00
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00003723	10/25/22	64910	P65609	OPEN ORDER FIR EQUIPMENT	1,810.70
ULLIANCE INC	1.283.47.0948	3190	00003724	10/25/22	24193		EMP ASST PROG 4TH QTR 2022	16,254.00
BMO FINANCIAL GROUP	7.000.33.9838	9431	00003725	10/05/22	ZIMMERMA20		HP INSTANT INKINK FOR SXI	169,108.85
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00003726	11/01/22	10942PB2		NOV 2022 DENTAL INSURANCE	5,654.25
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00003727	11/01/22	147715715	P65610	OPEN ORDER FOR SECURITY	7,677.28
AMAZON	7.000.15.9672	9431	00003728	11/01/22	1Y9W67Y6WM		BOOKS	13,310.20
BAROQUE VIOLIN SHOP	1.261.21.0025	4120	00003729	11/01/22	601681		VIOLIN REPAIRS	260.00
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00003730	11/01/22	222893	P65648	DAIRY ALL	3,392.87
BIO-SERV CORPORATION	1.261.40.4000	4900	00003731	11/01/22	31043214	P65525	OPEN PURCHASE ORDER FOR	2,659.00
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00003732	11/01/22	5949	P65858	Trans For Away Games	1,490.00
CLARK HILL PLC	1.231.35.0000	3170	00003733	11/01/22	1250435		LEGAL SERVICES THROUGH 9/30/22	14,161.00
COURIER AND FAX CORPORATION	1.257.35.0942	3190	00003734	11/01/22	FPS103022		MAIL DELIVER OCT 2022	2,080.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00003735	11/01/22	CMM4316853	P65647	BLANKET PO FOOD	37,978.55

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DONOHO, TJEON L	1.271.41.4300	4232	00003736	11/01/22	2740		SP ED TRANSPORTATION	2,650.00
GRIFFIN, DAVID R	1.261.40.4100	4110	00003737	11/01/22	734584	P65847 P	Boiler servicing	7,605.00
INACOMP TECHNICAL SERVICES GPI	1.284.37.0918	5135	00003738	11/01/22	22003	P65535 F	Qty. 75 Webex Licenses	4,540.89
KAESER & BLAIR INC	7.000.26.9697	9431	00003739	11/01/22	21005162		POWDERPUFF T-SHIRTS	883.20
MCDANIEL, TAMMY C	1.125.01.0723	3190	00003740	11/01/22	9/26/10/7/22		HD ST/GSRP SERVICE SUPPORT	1,934.40
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00003741	11/01/22	005439		FILE STORAGE FEES	494.25
MILLER JOHNSON SNELL	1.231.35.0000	3170	00003742	11/01/22	1851760		LEGAL SVCS THRU SEPT 30-, 2022	1,180.00
NICHOLS PAPER AND SUPPLY CO	1.261.40.4006	5970	00003743	11/01/22	677938900	P65578 P	FOREST CUSTODIAL SUPPLIES	11,486.28
OFFICE CONNECTION INC, THE	1.113.28.0050	5100	00003744	11/01/22	7672290		TISSUE	129.98
P&M HOLDING GROUP LLP	1.231.36.0000	3180	00003745	11/01/22	2191898		FINAL BILL FOR 6/30/22 AUDIT	37,000.00
PAPER EXPRESS INC	1.113.26.0013	5100	00003746	11/01/22	94452		COPY PAPER	1,938.00
PATTERSON, CASEY	1.219.71.8780	3133	00003747	11/01/22	1166		PSP SVCS 10/17-10/21/22	1,125.00
PERFORMANCE HEALTH SUPPLY	5.293.57.5700	5920	00003748	11/01/22	IN95686762		SPORTS MEDICAL ATHLETIC EQUIP	545.09
PIERSON, ELIZABETH	1.226.71.1376	3190	00003749	11/01/22	9/6-9/28/22		SEPTEMBER TEACHER SUPPORT	5,612.50
PIONEER MFG COMPANY, THE	1.261.40.4100	5989	00003750	11/01/22	INV860383	P65565 P	OPEN ORDER FOR ATHLETIC	2,652.31
ROAD COMMISSION OAKLAND	1.261.40.4000	4900	00003751	11/01/22	4386	P65591 P	OPEN PURCHASE ORDER FOR	4.36
SCHOOL SPECIALTY LLC	1.111.11.0011	5100	00003752	11/01/22	208130809819		CLASSROOM SUPPLIES	14.25
SIEMENS INDUSTRY INC	1.261.40.4100	4121	00003753	11/01/22	5330546413	P65819 P	Fire safety	1,425.10
SPORTDECALS INC	7.000.22.9603	9431	00003754	11/01/22	ARINV653974		GIRLS FALL BB SPIRITWEAR	1,176.28
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00003755	11/01/22	65564	P65609 P	OPEN ORDER FIR EQUIPMENT	117.00
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00003756	11/01/22	11/1-11/30/22C		#0409547 NOV 2022 VOL LIFE	52,551.47
VESCO OIL CORPORATION	1.261.40.4000	4920	00003757	11/01/22	524298800	P65553 P	OPEN ORDER FOR PARTS 22-23	119.62
YOUNG SUPPLY CO	1.261.40.4100	5995	00003758	11/01/22	5020950600	P65552 P	OPEN PURCHASE ORDER FOR	142.88
ACCO BRANDS CORPORATION	1.241.22.0012	5990	00003759	11/08/22	4725450418	P65699 P	Blanket PO for ACCO -	209.60
ADVANCED LIGHTING & SOUND INC	1.284.37.0918	3194	00003760	11/08/22	19531		REPAIR/BRDRM MIC CONTROLLER	350.00
AMAZON	7.000.26.9645	9431	00003761	11/08/22	1TKJMNVV9M		MONEY BAGS/BINS/STACK TRAYS	1,039.50
BELL & SONS INC	5.297.50.5200	5640	00003762	11/08/22	023226	P65651 P	BLANKET PO	369.52
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00003763	11/08/22	223769	P65648 P	DAIRY ALL	5,118.02
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00003764	11/08/22	6308	P65858 P	Trans For Away Games	4,599.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5640	00003765	11/08/22	4324900	P65647 P	DISCOUNT NON FOOD	39,990.10
FARMINGTON INSURANCE AGENCYI	1.284.35.0954	7400	00003766	11/08/22	152797		NOTARY SURETY BOND	110.00
GENERAL SCOREBOARD LLC	1.261.40.4100	4117	00003767	11/08/22	5934	P65945 P	on site service for Power	568.95

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GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00003768	11/08/22	43649	P65560	P	OPEN ORDER FOR CONTRACTED	10,869.77
KAESER & BLAIR INC	7.000.26.9665	9431	00003769	11/08/22	20627083			APPAREL/THANK YOU GIFT/TS	116.50
MCCARTHY & SMITH INC	4.456.28.9420	6225	00003770	11/08/22	101922A			BD PK 6 - CCB #7	586,857.71
MILLER CANFIELD	1.231.35.0000	3170	00003771	11/08/22	1577557			AFTER SCHOOL PROGRAM	165.00
NATIONAL TIME & SIGNAL CORP	1.261.40.4150	4122	00003772	11/08/22	151204	P65564	P	OPEN ORDER FOR SAFETY	400.00
NICHOLS PAPER AND SUPPLY CO	1.261.40.4021	5970	00003773	11/08/22	677965900	P65583	P	EAST MIDDLE SCHOOL	2,544.25
OFFICE CONNECTION INC, THE	1.271.41.4300	5910	00003774	11/08/22	C7687780	P65715	P	Office Supplies	1,603.21
PAPER EXPRESS INC	1.111.11.0011	4124	00003775	11/08/22	94378	P65949	F	Copy paper	2,810.10
PATTERSON, CASEY	1.219.71.8780	3133	00003776	11/08/22	1167			PSP SVCS 10/24-10/28/22	1,125.00
PIONEER MFG COMPANY, THE	1.261.40.4100	5989	00003777	11/08/22	INV863076	P65565	P	OPEN ORDER FOR ATHLETIC	159.40
PLANTE & MORAN CRESA LLC	1.261.43.4172	3190	00003778	11/08/22	2204271			CONSULTING SVCS THRU SEPT	22,551.88
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00003779	11/08/22	1735837			ROOFING REPAIRS	1,020.00
SCHOOL SPECIALTY LLC	1.113.26.0049	5100	00003780	11/08/22	308104156062	P65773	P	FHS Foreign Language	400.07
SOUND COM CORPORATION	1.284.37.0918	3194	00003781	11/08/22	SFA4376	P65620	P	Open PO for \$10,000 for	794.75
STAFFORD SMITH INC	5.297.50.5100	6410	00003782	11/08/22	5056288	P65446	F	2 MOBILE HEATED CABINET	10,556.00
SUPERIOR TEXT LLC	1.112.24.7961	5100	00003783	11/08/22	SI032229	P65452	P	FARMINGTON STEAM ACADEMY	169.30
TOEPP, LAUREN M	1.112.21.0099	3110	00003784	11/08/22	#5 EAST			EAST NURSE SVCS 10/17-10/28/22	1,120.00
TREPCO IMPORTS & DISTRIBUTION	7.000.28.9808	9431	00003785	11/08/22	1346229	P65952	P	****Open PO for school	1,019.26
VOYAGER SOPRIS LEARNING INC	1.122.23.2194	5100	00003786	11/08/22	5978396	P65883	F	Shipping	495.00
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00003787	11/08/22	2046544000	P65597	P	OPEN PURCHASE ORDER FOR	3,708.38
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00003788	11/15/22	172161	P65674	P	Garage and bus supplies	2,940.32
ACCO BRANDS CORPORATION	1.111.10.0011	5100	00003789	11/15/22	4725576945	P65930	F	Laminator	2,447.00
AMAZON	1.113.28.0036	5100	00003790	11/15/22	1XXYDNPC7G	P65913	P	BLOODY BATH MAT-COLOR	1,509.76
AMERICAN SILKSCREEN INC	7.000.21.9643	9431	00003791	11/15/22	23370			PLAY T-SHIRTS	572.00
ARCH ENVIRONMENTAL GROUP	4.456.36.9518	6387	00003792	11/15/22	2210110	P65497	P	UST, Impacted soil,	24,297.26
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00003793	11/15/22	225321	P65648	P	DAIRY ALL	7,072.84
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003794	11/15/22	6137362	P65524	P	OPEN ORDER FOR PLUMBING	935.09
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00003795	11/15/22	5968A	P65858	P	Trans For Away Games	715.00
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00003796	11/15/22	4134305133	P65678	P	Garage-Uniforms	536.30
CLARK HILL PLC	1.231.35.0000	3170	00003797	11/15/22	1256567			LEGAL SVC THRU 10/31/2022	4,633.98
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5640	00003798	11/15/22	CMM4324868	P65647	P	BLANKET PO NON FOOD	28,268.78
DONOH0, TJEON L	1.271.41.4300	4232	00003799	11/15/22	2751			SP ED TRANSPORTATION	3,700.00

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GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00003800	11/15/22	43845	P65560	P	OPEN ORDER FOR CONTRACTED	2,341.00
HUMANEX VENTURES LLC	1.283.47.0948	3143	00003801	11/15/22	8698			PROFILE FOR PRINCIPAL POSITION	1,900.00
INACOMP TECHNICAL SERVICES GPI	1.284.37.0918	4000	00003802	11/15/22	22301	P65639	P	OPEN PO FOR CHROMEBOOK	2,857.29
LEXIA LEARNING SYSTEMS LLC	1.225.71.4350	3450	00003803	11/15/22	SIN083729	P65509	F	LEXIA CORE 5 READING	90,400.02
NATIONAL VISION	8.259.36.0000	2150	00003804	11/15/22	5076198			OCT 2022 VISION CLAIMS	14,206.13
NICHOLS PAPER AND SUPPLY CO	1.261.40.4022	5970	00003805	11/15/22	678100600	P65563	P	POWER MIDDLE SCHOOL	468.18
NOVA ENVIRONMENTAL INC	4.456.36.9520	6387	00003806	11/15/22	15229	P65975	P	NFHS Bid Pak8	1,335.00
OFFICE CONNECTION INC, THE	1.112.22.0012	5100	00003807	11/15/22	7721840	P65697	P	Blanket PO for Office	281.18
PAPER EXPRESS INC	1.111.06.0011	5100	00003808	11/15/22	94506			PAPER	1,938.00
PATTERSON, CASEY	1.219.71.8780	3133	00003809	11/15/22	1168			PSP SVCS 10/31-11/4/22	1,125.00
PERFORMANCE HEALTH SUPPLY	5.293.57.5700	5920	00003810	11/15/22	IN95710507			FOAM ROLL STORAGE CART	127.14
SCHOOL SPECIALTY LLC	1.112.21.0012	5100	00003811	11/15/22	308104179228	P65939	P	Open PO for office	1,572.10
SOUTHPAW ENTERPRISES INC	1.122.01.4360	5990	00003812	11/15/22	0525237	P65944	F	SHIPPING AND HANDLING	740.37
THERMALNETICS INC	1.261.40.4100	5995	00003813	11/15/22	BCPSINV01400	P65568	P	OPEN ORDER FOR HVAC	4,228.00
TOTAL ARMORED CAR SERVICE INC	5.297.50.5100	4900	00003814	11/15/22	288691	P65646	P	BLANKET PO	184.00
TREPCO IMPORTS & DISTRIBUTION	7.000.26.9645	9431	00003815	11/15/22	1347529	P65919	P	Falcon's Nest - Store	609.88
TWAS INC	1.271.42.4200	5790	00003816	11/15/22	3843401	P65718	P	Connectors, wire & cables	922.87
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00003817	11/15/22	0532108IN	P65706	P	School bus parts	1,656.26
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00003818	11/15/22	110222			OCT 2022 REGISTRATION FEE	1,000.00
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00003819	11/22/22	172456	P65674	P	Garage and bus supplies	1,291.30
ABSOPURE WATER COMPANY LLC	7.000.07.9665	9431	00003820	11/22/22	88595696	P65519	P	Bottled Water for staff	59.75
ACCO BRANDS CORPORATION	1.222.21.0012	5990	00003821	11/22/22	4725693883	P65976	F	Hot laminating film	167.68
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00003822	11/22/22	11273PB2			DECEMBER 2022 DENTAL	5,523.00
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00003823	11/22/22	147772654	P65610	P	OPEN ORDER FOR SECURITY	1,447.21
ADVANCE PLUMBING & HTG SUPP	1.261.40.4100	5993	00003824	11/22/22	JUNE	P65522	P	OPEN PURCHASE ORDER FOR	10.41
AERO FILTER INC	1.261.40.4100	5995	00003825	11/22/22	1164445	P65540	P	OPEN ORDER FOR HVAC	11,310.76
AMAZON	1.127.26.0519	5100	00003826	11/22/22	1YKFPF7G7PW			SUPPLIES FOR ENGINEERING PROG	53,520.82
BAROQUE VIOLIN SHOP	1.261.22.0025	4120	00003827	11/22/22	56157			INSTRUMENT REPAIR	755.00
BERRY, MICHELLE N	1.212.80.0334	3190	00003828	11/22/22	100903			CTE CREER READINESS TRAINING	600.00
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003829	11/22/22	6140647	P65524	P	OPEN ORDER FOR PLUMBING	244.03
BIO-SERV CORPORATION	1.261.40.4000	4900	00003830	11/22/22	3104958	P65525	P	OPEN PURCHASE ORDER FOR	2,453.78
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00003831	11/22/22	6346	P65858	P	Trans For Away Games	770.00

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<u>Vendor Name</u>	<u>Account Number</u>	<u>Check #</u>	<u>Chk Date</u>	<u>Invoice #</u>	<u>PO#</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	
CENTRAL MICHIGAN PAPER	1.112.22.0012	5100	00003832	11/22/22	49702000	P65698	P	Blanket PO for Central	5,192.00
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00003833	11/22/22	4135698023	P65678	P	Garage-Uniforms	1,394.65
CLARK HILL PLC	1.231.35.0000	3170	00003834	11/22/22	1258601			LEGAL SVCS/COST THRU OCT 2022	5,444.00
DAIOHS USA INC	1.226.53.2326	3190	00003835	11/22/22	878710			SERVICE FEE NOVEMBER 2022	35.00
DEAF COMMTY ADVOCACY	1.226.58.0307	3190	00003836	11/22/22	118606			INTERPRETING SVCS	126.25
DISTRIBUTION GROUP INC, THE	5.297.71.0851	5610	00003837	11/22/22	4333745	P65647	P	DISCOUNT MINIMALLY	31,321.04
DONOHO, TJEON L	1.271.41.4300	4232	00003838	11/22/22	2798			SP ED TRANSPORTATION	11,875.00
EMMAX INVESTMENT INC	1.261.40.4100	5990	00003839	11/22/22	55743	P65531	P	OPEN ORDER FOR POOL	4,634.85
FLOWERS INC	7.000.26.9645	9431	00003840	11/22/22	691255	P65877	P	Falcon's Nest Open PO -	571.60
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00003841	11/22/22	44012	P65560	P	OPEN ORDER FOR CONTRACTED	18,368.88
HADLEYS TOWING LLC	1.261.40.4100	5730	00003842	11/22/22	223485162			TOWING	240.00
INACOMP TECHNICAL SERVICES GPI	1.284.37.0918	4000	00003843	11/22/22	22324	P65639	P	OPEN PO FOR CHROMEBOOK	13,517.75
KAESER & BLAIR INC	1.221.34.0901	5990	00003844	11/22/22	21021127			SMARTPHONE STAND REORDER/PD	1,740.06
LINCOLN LEARNING SOLUTIONS	1.111.13.1913	3490	00003845	11/22/22	60010985			VIRTUAL LEARNING PROG	1,060.00
MCGRAW HILL EDUCATION INC	1.127.26.0594	5200	00003846	11/22/22	125706376001	P65923	P	CUS Business Foundations A	6,927.80
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00003847	11/22/22	111522			EMP PD LIFE INS PREM/DEC	1,641.65
MILLER CANFIELD	1.231.43.4172	3170	00003848	11/22/22	1580701			PROF SVCS THRU 10/31/22	528.00
N2Y LLC	1.122.10.2194	5100	00003849	11/22/22	INV1059429	P65943	F	ULS	22,484.34
NICHOLS PAPER AND SUPPLY CO	1.261.40.4013	5970	00003850	11/22/22	678318600	P65549	P	LONGACRE CUSTODIAL	7,616.28
OAKLAND COMMUNITY COLLEGE	1.113.28.0971	3710	00003851	11/22/22	0000005902			DUAL ENROLLMENT FALL	4,083.00
OAKLAND SCHOOLS	1.113.26.0971	3710	00003852	11/22/22	A0001166			20-23 OTC EARLY TUITION	278,702.25
PAPER EXPRESS INC	1.113.28.0013	5100	00003853	11/22/22	94547	P65804	P	Open PO for school paper	1,938.00
PATTERSON, CASEY	1.219.71.8780	3133	00003854	11/22/22	1169			PSP SVCS 11/7-11/11/22	1,183.88
PERFORMANCE HEALTH SUPPLY	5.293.57.5700	5920	00003855	11/22/22	IN95760066			MEDICAL SUPPLIES	694.40
PETERSON GLASS COMPANY	1.261.40.4100	4110	00003856	11/22/22	24791	P65590	P	OPEN ORDER FOR CONTRACTED	566.65
PIERSON, ELIZABETH	1.351.01.0016	3190	00003857	11/22/22	0533			OCTOBER	5,661.80
POWER VAC OF MICHIGAN LLC	1.261.40.4100	4111	00003858	11/22/22	27016353	P65814	P	servicing outside	579.00
R L DEPPMANN COMPANY	1.261.40.4100	5995	00003859	11/22/22	5610567	P65550	P	OPEN ORDER FOR HVAC	5,780.65
RIVERSIDE ASSESSMENTS LLC	1.122.01.2270	5100	00003860	11/22/22	INV141507	P65942	P	Shipping and handling	452.10
ROAD COMMISSION OAKLAND	1.261.40.4000	4900	00003861	11/22/22	4530	P65591	P	OPEN PURCHASE ORDER FOR	4.36
RUNYAN POTTERY SUPPLY	1.113.26.0020	5100	00003862	11/22/22	6231	P65784	P	FHS Art Supplies	808.22
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00003863	11/22/22	1755021			FECC REPAIRED LEAD	810.00

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SCHOOL SPECIALTY LLC	1.113.28.0036	5100	00003864	11/22/22	308104172747	P65841	F PAPER MATE WRITE BROS.	701.10
SERVICAR OF MICHIGAN INC	1.271.41.4300	4232	00003865	11/22/22	5734		SP ED TRANSPORTATION	33,979.74
SHAR PRODUCTS COMPANY	7.000.23.9780	9431	00003866	11/22/22	INV9971248339		ORCHESTRA MUSIC	432.06
SOUND COM CORPORATION	1.284.37.0918	3194	00003867	11/22/22	SFE4668	P65620	P Open PO for \$10,000 for	1,467.00
SPECTRUM WIRELESS (USA) INC	1.122.10.2194	5100	00003868	11/22/22	0000004991		WALKIES/FOR PMS-HIL-FHS	4,054.40
TOEPP, LAUREN M	1.112.21.0099	3110	00003869	11/22/22	#6EAST		NURSING SERVICES 10/31-11/11/2	980.00
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00003870	11/22/22	65666	P65609	P OPEN ORDER FIR EQUIPMENT	1,184.61
TSP SERVICES INC	4.456.36.9518	6200	00003871	11/22/22	1210311	P64654	F Underground Storage Tank	548,889.40
ULINE INC	1.261.40.4100	5991	00003872	11/22/22	155339315		DOOR STOPS	475.13
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00003873	11/22/22	0535103IN	P65706	P School bus parts	4,121.63
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00003874	11/22/22	12/1-12/31/22C		#0409547 DEC 2022 VOL LIFE	53,048.21
VESCO OIL CORPORATION	1.261.40.4000	4920	00003875	11/22/22	522598200	P65553	P OPEN ORDER FOR PARTS 22-23	1,119.50
YOUNG SUPPLY CO	1.261.40.4100	5995	00003876	11/22/22	5021145600	P65552	P OPEN PURCHASE ORDER FOR	15.60
MINDFUL EDUCATIONAL SERVICESI	1.125.07.0601	3190	00003877	11/22/22	#1		OCTOBER INTERVENTION SVCS	3,750.00
BMO FINANCIAL GROUP	1.111.11.0011	5200	00003878	11/04/22	WILHELMI202		MCGRAW HILL K 12PURCHASE	172,879.91
ADVANCE PLUMBING & HTG SUPP	1.261.40.4100	5993	00003879	12/06/22	72123500	P65522	P OPEN PURCHASE ORDER FOR	84.87
AMAZON	1.222.26.0013	5300	00003880	12/06/22	1VKY3NH93NC		LIBRARY BOOKS	434.46
BAROQUE VIOLIN SHOP	7.000.28.9610	9431	00003881	12/06/22	601465		VIOLIN REPAIR	99.23
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00003882	12/06/22	226799	P65648	P DAIRY ALL	5,845.90
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003883	12/06/22	6142103	P65524	P OPEN ORDER FOR PLUMBING	359.22
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00003884	12/06/22	4136389861	P65678	P Garage-Uniforms	268.15
CR HILL COMPANY	1.113.26.0020	5100	00003885	12/06/22	207070	P65807	P Art Dept. Teaching	140.80
DISTRIBUTION GROUP INC, THE	5.297.71.0851	5610	00003886	12/06/22	CMM4335027	P65647	P MINIMALLY PROCESSED	52,205.62
DONOHO, TJEON L	1.271.41.4300	4232	00003887	12/06/22	2813		SP ED TRANSPORTATION	4,075.00
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00003888	12/06/22	44303	P65560	P OPEN ORDER FOR CONTRACTED	1,800.32
HADLEYS TOWING LLC	1.271.42.4200	4150	00003889	12/06/22	134565	P65686	P Towing	315.00
IMAGINE LEARNING LLC	1.125.06.0367	5100	00003890	12/06/22	908993	P65969	F PROFESSIONAL DEVELOPMENT	750.00
INACOMP TECHNICAL SERVICES GPI	1.112.23.0012	5102	00003891	12/06/22	22339		TONER	414.00
INTERNATIONAL CHEMTEX CORP	1.261.40.4100	4113	00003892	12/06/22	245281	P65556	P QUARTERLY INDUSTRIAL WATER	4,772.01
LAWRENCE TECHNOLOGICAL UNIVI	1.113.28.0971	3710	00003893	12/06/22	SA0004335A		DUAL ENROLLMENT FALL	2,000.00
MCGRAW HILL EDUCATION INC	1.127.28.0594	5200	00003894	12/06/22	125872655001	P65924	P CUS Business Foundations A	3,149.00
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00003895	12/06/22	94590		OCTOBER 2022 CHECK REGISTER	8,401.52

Current Date: 12/21/2023

Current Time: 10:58:36

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MILLER JOHNSON SNELL	1.231.35.0000	3170	00003896	12/06/22	1855430		LEGAL SVCS/COST THRU OCT 2022	6,389.50
NCS PEARSON INC	1.215.53.2315	5100	00003897	12/06/22	20083678	P65967	F 0158012836	5,673.30
NICHOLS PAPER AND SUPPLY CO	1.261.40.4028	5970	00003898	12/06/22	678580000	P65557	P NFHS CUSTODIAL SUPPLIES	16,892.55
NOVA ENVIRONMENTAL INC	4.456.36.9518	6387	00003899	12/06/22	15226	P65126	P NESHAP Asbestos Inspection	205.00
PAPER EXPRESS INC	1.113.26.0013	5113	00003900	12/06/22	94690		COPY PAPER	1,938.00
PATTERSON, CASEY	1.219.71.8780	3133	00003901	12/06/22	1170		PSP SVCS 11/14-11/18/22	1,125.00
PERFORMANCE HEALTH SUPPLY	5.293.57.5700	5920	00003902	12/06/22	IN95824399		NFH ATHLETIC MEDICAL SUPP	13.44
PFM FINANCIAL ADVISORS LLC	1.252.36.0000	7400	00003903	12/06/22	122553		2022 ANNUAL DISCLOSURE	1,000.00
PLANTE & MORAN CRESA LLC	1.261.43.4172	3190	00003904	12/06/22	2219239		REAL ESTATE CONSULT SVC OCT	26,571.40
QUILL	1.283.47.0948	5990	00003905	12/06/22	28859185		OFFICE SUPPLIES	255.98
R L DEPPMANN COMPANY	1.261.40.4100	5995	00003906	12/06/22	5613102	P65550	P OPEN ORDER FOR HVAC	6,952.48
SCHOOL SPECIALTY LLC	1.113.28.0036	5100	00003907	12/06/22	308104186587	P65916	P D BATTERIES	1,015.34
SOUND COM CORPORATION	1.284.37.0918	3194	00003908	12/06/22	SFA4315	P65617	P Quote: 2022-3667	698.60
SUPERIOR TEXT LLC	1.113.28.7961	5100	00003909	12/06/22	SI033471	P65469	P NFHS CLASSROOM LIBRARY	5,266.58
TOEPP, LAUREN M	1.112.21.0099	3110	00003910	12/06/22	#7EAST-2022		NURSING SERVICES 11/14-11/25/2	960.00
TSP SERVICES INC	4.456.36.9518	6200	00003911	12/06/22	1210311A	P64654	F Underground Storage Tank	548,889.40
TWAS INC	1.271.42.4200	5790	00003912	12/06/22	3843402	P65718	P Connectors, wire & cables	537.85
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00003913	12/06/22	2047032800	P65597	P OPEN PURCHASE ORDER FOR	1,681.89
YOUNG SUPPLY CO	1.261.40.4100	5995	00003914	12/06/22	5021245100	P65552	P OPEN PURCHASE ORDER FOR	33.10
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00003915	12/13/22	147992037	P65610	P OPEN ORDER FOR SECURITY	972.27
AMAZON	7.000.26.9672	9431	00003916	12/13/22	17Q6YH1RRFM		TEACHING SUPPLIES	176.18
AMERICAN SILKSCREEN INC	7.000.23.9673	9431	00003917	12/13/22	23645		STUDENT T-SHIRTS	472.50
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00003918	12/13/22	227101	P65648	P DAIRY ALL	1,477.98
BLUE LAKES CHARTERS & TOURS	7.000.26.9640	9431	00003919	12/13/22	283272		FINL PAYMT CHARTER/DANCE	3,025.00
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00003920	12/13/22	6250	P65858	P Trans For Away Games	825.00
CDW LLC	1.284.37.0918	5135	00003921	12/13/22	50973	P65879	F Qty. 1,300 Google	31,200.00
CHMIELESKI, MICHELLE LYNN	1.271.42.4200	3320	00003922	12/13/22	120622		MILEAGE REIMBURSEMENT	360.00
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00003923	12/13/22	4137571284	P65678	P Garage -shop towels (4291)	536.30
DISTRIBUTION GROUP INC, THE	5.297.71.0851	5610	00003924	12/13/22	43442985	P65647	P DISCOUNT MINIMALLY	40,830.12
ERIC AND ROBERT THOMPSON LLC	1.271.42.4200	5730	00003925	12/13/22	54919		BUS PARTS/REPAIR	197.85
HADLEYS TOWING LLC	1.271.42.4200	4150	00003926	12/13/22	133912	P65686	P Towing	472.50
HUMANEX VENTURES LLC	1.283.47.0948	3143	00003927	12/13/22	8739		PROFILES/ASST PRINCIPAL NFH	1,900.00

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INACOMP TECHNICAL SERVICES GPI	284.37.0918	4000	00003928	12/13/22	22375	P65639	P	OPEN PO FOR CHROMEBOOK	3,733.31
JW PEPPER & SON INC	1.112.23.0027	5100	00003929	12/13/22	364807004			BAND MUSIC	288.60
KAESER & BLAIR INC	1.221.34.0901	5990	00003930	12/13/22	21021012			PROFILE LEARNER PENS	1,957.92
MCCARTHY & SMITH INC	4.456.13.9420	6225	00003931	12/13/22	111622A			BD PK5 - CCB #8	842,150.49
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00003932	12/13/22	94591			NOV 2022 CHECK REGISTER	16,102.24
MELVILLE, MARY KATE	7.000.26.9645	9431	00003933	12/13/22	4149			RESALE BEANIES/SCHOOL STORE	1,064.12
MINDFUL EDUCATIONAL SERVICESI	1.125.07.0601	3190	00003934	12/13/22	INV0081			NOV INTERVENTION SVCS/GIL	3,750.00
NATIONAL VISION	8.259.36.0000	2150	00003935	12/13/22	5076477			NOV 2022 VISION CLAIMS	12,350.73
NICHOLS PAPER AND SUPPLY CO	1.261.40.4010	5970	00003936	12/13/22	678433901	P65547	P	HILIDE CUSTODIAL SUPPLIES	4,106.89
OFFICE CONNECTION INC, THE	1.112.22.0012	5100	00003937	12/13/22	7724180	P65697	P	Blanket PO for Office	688.37
P&M HOLDING GROUP LLP	4.456.36.9520	6237	00003938	12/13/22	2220351A	P65014	P	2020 BOND TECH DESIGN	36,974.69
PAPER EXPRESS INC	1.111.11.0011	4124	00003939	12/13/22	94651	P65949	F	Copy paper	872.10
PATTERSON, CASEY	1.219.71.8780	3133	00003940	12/13/22	1171			PSP SVCS 11/28-12/2/2022	1,125.00
PEGASUS ENTERTAINMENT INC	1.113.26.0058	5100	00003941	12/13/22	3193711			VINYL STAGE TAPE	180.00
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00003942	12/13/22	1756398			ROOF REPAIRS/HIL	715.00
SCHOOL SPECIALTY LLC	1.111.10.0011	5100	00003943	12/13/22	308104194600	P65968	F	5 cases of color paper	4,290.68
SERVICAR OF MICHIGAN INC	5.271.57.5700	3310	00003944	12/13/22	5737	P65872	P	Transportation to Away	390.00
SKYWORKS LLC	1.261.40.4100	5990	00003945	12/13/22	1684858			EQUIPMENT RENTAL	157.28
SOUTHPAW ENTERPRISES INC	1.122.13.2193	5100	00003946	12/13/22	0526740			SAFETY EQUIP/SENSORY SWING	100.26
SPECTRUM WIRELESS INC USA	1.112.23.0092	5100	00003947	12/13/22	0000005043			WALKIE TALKIE SUPPLIES	261.50
QUILL	1.111.13.0011	5100	00003948	12/13/22	28974144	P65513	P	BLANKET ORDER FOR SUPPLIES	46.62
TOTAL ARMORED CAR SERVICE INC	5.297.50.5100	4900	00003949	12/13/22	289353	P65646	P	BLANKET PO	138.00
TREPCO IMPORTS & DISTRIBUTION	7.000.28.9808	9431	00003950	12/13/22	1352753	P65952	P	****Open PO for school	2,739.08
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00003951	12/13/22	2046553700	P65597	P	OPEN PURCHASE ORDER FOR	180.00
YOUNG SUPPLY CO	1.261.40.4100	5995	00003952	12/13/22	5020764700	P65552	P	OPEN PURCHASE ORDER FOR	81.80
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00003953	12/20/22	172849	P65674	P	Garage and bus supplies	331.45
ABSOPURE WATER COMPANY LLC	7.000.07.9665	9431	00003954	12/20/22	88623282	P65519	P	Bottled Water for staff	68.00
AMAZON	1.213.72.0723	5140	00003955	12/20/22	1Y393DGYCG6			CLASS HEALTH SUPP/HEAD START	1,790.45
ARCH ENVIRONMENTAL GROUP	4.456.36.9518	6387	00003956	12/20/22	2211044	P65497	P	UST, Impacted soil,	30,831.87
BELL & SONS INC	5.297.50.5200	5640	00003957	12/20/22	025677	P65651	P	BLANKET PO	702.25
BERCKEMEYER CONSULTING	1.221.71.4350	3190	00003958	12/20/22	S2049			CONSULTING FEE FOR OCTOBE	6,200.00
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003959	12/20/22	6146016	P65524	P	OPEN ORDER FOR PLUMBING	2,368.74

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BEYAR, ALBERT E	5.293.22.5730	5950	00003960	12/20/22	112122		CLEANER/FB EQUIP/LAUNDROMAT	40.99
BIO-SERV CORPORATION	1.261.40.4000	4900	00003961	12/20/22	31042225	P65525	P OPEN PURCHASE ORDER FOR	923.00
BLANK, MAHOGANY	1.371.71.0641	3190	00003962	12/20/22	9554		DEI TRAINING/MERCY HIGH	2,000.00
BRAUDE, MIRABETH	1.371.71.0641	3190	00003963	12/20/22	475		DEI TRAINING/MERCY HIGH	2,000.00
CLARK HILL PLC	1.231.35.0000	3170	00003964	12/20/22	1264614		LEGAL FEES THRU 11/30/22	756.00
CURRICULUM ASSOCIATES LLC	1.125.12.0601	3450	00003965	12/20/22	90713504	P65986	F I-Ready Math and Reading	9,020.00
DAIOHS USA INC	1.226.53.2326	3190	00003966	12/20/22	884350		SERV FEE/COFFEE MACHINE	35.00
DEAF COMMTY ADVOCACY	1.226.58.0307	3190	00003967	12/20/22	119489		INTERPRETING SVC	126.25
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00003968	12/20/22	CMM4343649	P65647	P BLANKET PO FOOD	42,889.38
DONOHO, TJEON L	1.271.41.4300	4232	00003969	12/20/22	2839		SP ED TRANSPORTATION	5,875.00
EMMAX INVESTMENT INC	1.261.40.4100	5990	00003970	12/20/22	55902	P65531	P OPEN ORDER FOR POOL	3,062.17
HUBBELL ROTH & CLARK INC	1.261.40.4100	3151	00003971	12/20/22	0201978	P65538	P OPEN PURCHASE ORDER FOR	4,267.29
INACOMP TECHNICAL SERVICES GPI	1.284.37.0918	4000	00003972	12/20/22	22358	P65639	P OPEN PO FOR CHROMEBOOK	7,935.75
JW PEPPER & SON INC	1.112.23.0027	5100	00003973	12/20/22	364824864		BAND MUSIC PURCHASE	200.92
KNOWLEDGEWORKS FOUNDATION	1.221.71.0641	3190	00003974	12/20/22	INV0241		OCTOBER 2022 TRAVEL EXPENSE	1,940.06
LINCOLN LEARNING SOLUTIONS	1.111.13.1913	3490	00003975	12/20/22	60011124		VIRTUAL LEARNING PROGRAM	2,385.00
MCCARTHY & SMITH INC	4.452.26.9420	6310	00003976	12/20/22	110222		BD PK3 - CCB#10	301,917.78
MCGRAW HILL EDUCATION INC	1.112.23.1039	5200	00003977	12/20/22	125935661001	P65750	P SHIPPING AND HANDLING	645.42
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00003978	12/20/22	121522		EMP PD PREM-JAN	1,689.45
NASCO EDUCATION LLC	1.122.01.4370	5990	00003979	12/20/22	369824	P65973	P Item No.: EL16263	109.24
PASIONEK, JESSICA R	1.371.71.0641	3190	00003980	12/20/22	22548		DEI TRAINING/MERCY HIGH	2,000.00
PATTERSON, CASEY	1.219.71.8780	3133	00003981	12/20/22	1172		PSP SERVICES 12/5-12/9/22	1,125.00
PETERSON GLASS COMPANY	1.261.40.4100	4110	00003982	12/20/22	24802	P65590	P OPEN ORDER FOR CONTRACTED	777.92
PIERSON, ELIZABETH	1.351.01.0016	3190	00003983	12/20/22	0541		NOVEMBER INVOICE	3,287.50
PIONEER VALLEY EDUCL PRESS	1.125.06.0367	5100	00003984	12/20/22	I242990	P65991	F SIX PACK MAGNETIC LETTER	86.90
R L DEPPMANN COMPANY	1.261.40.4100	5995	00003985	12/20/22	5608088	P65550	P OPEN ORDER FOR HVAC	498.90
ROAD COMMISSION OAKLAND	1.261.40.4000	4900	00003986	12/20/22	4674	P65591	P OPEN PURCHASE ORDER FOR	4.36
SCHOOL SPECIALTY LLC	1.113.28.0036	5100	00003987	12/20/22	308104198102	P65914	P TOP LOADING SHEET	286.38
SEHI COMPUTER PRODUCTS INC	1.284.37.0918	6498	00003988	12/20/22	I00231021	P65980	F Qty. 1 Dell Optiplex 7400	1,751.00
SERVICAR OF MICHIGAN INC	1.271.41.4300	4232	00003989	12/20/22	5753		SP ED TRANSPORTATION	24,136.00
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00003990	12/20/22	0535718IN	P65706	P School bus parts	1,307.77
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00003991	12/20/22	15550		REGISTRATION FEE NOVEMBER	1,000.00

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BMO FINANCIAL GROUP	1.111.11.0011	5200	00003992	12/06/22	WILHELMI202		LEARNING WITHOUT TLEARNING	123,970.32
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00003993	12/28/22	11666PB2		JAN 2023 DENTAL INSURANCE	5,680.50
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00003994	12/28/22	148397495	P65610	P OPEN ORDER FOR SECURITY	972.26
AMAZON	1.111.10.0011	5100	00003995	12/28/22	1YT394WRCFV	P65997	F 50 cases of copy paper	2,108.20
ARCH ENVIRONMENTAL GROUP	4.456.06.9520	6387	00003996	12/28/22	2211098	P65856	P Consulting - Property	181.25
BELL & SONS INC	5.297.50.5200	5640	00003997	12/28/22	02566501	P65651	P BLANKET PO	673.80
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00003998	12/28/22	303034	P65648	P DAIRY ALL	13,548.30
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00003999	12/28/22	6149556	P65524	P OPEN ORDER FOR PLUMBING	2,752.60
BIO-SERV CORPORATION	1.261.40.4000	4900	00004000	12/28/22	31047315	P65525	P OPEN PURCHASE ORDER FOR	143.00
BURLINGTON ENGLISH INC	1.131.71.0672	3450	00004001	12/28/22	I17461		BURLINGTON ENGLISH SEATS	11,040.00
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00004002	12/28/22	6570	P65858	P Trans For Away Games	6,190.00
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00004003	12/28/22	4139880768	P65678	P Garage-Uniforms	1,085.45
CLARK HILL PLC	1.231.43.4172	3170	00004004	12/28/22	1270016		PURCHASE OF BUS GARAGE 2022	5,580.00
CR HILL COMPANY	1.113.26.0020	5100	00004005	12/28/22	209089	P65807	P Art Dept. Teaching	247.40
DETROIT SALT COMPANY LLC	1.261.40.4100	5997	00004006	12/28/22	SI2317576	P65571	P TON BULK ROAD SALT FOR	2,764.57
DIGITAL AGE TECHNOLOGIES INC	1.284.37.0918	3194	00004007	12/28/22	12105	P65619	P Open PO for \$10,000 for	5,129.00
DISTRIBUTION GROUP INC, THE	5.297.71.0851	5610	00004008	12/28/22	4352147	P65647	P DISCOUNT MINIMALLY	36,942.80
EMMAX INVESTMENT INC	1.261.40.4100	5990	00004009	12/28/22	56022	P65531	P OPEN ORDER FOR POOL	224.90
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00004010	12/28/22	44523	P65560	P OPEN ORDER FOR CONTRACTED	4,192.81
INACOMP TECHNICAL SERVICES GP	1.284.37.0918	4000	00004011	12/28/22	22454	P65639	P OPEN PO FOR CHROMEBOOK	17,943.49
INTL BACCALAUREATE ORG	7.000.26.9943	9431	00004012	12/28/22	12329708		DE EXAM FEE	27,132.00
JW PEPPER & SON INC	1.113.28.0027	5100	00004013	12/28/22	364817107	P65798	P PO for Band 2022-23	1,003.30
KALAMAZOO SANITARY SUPPLY	1.261.40.4100	5991	00004014	12/28/22	1433031	P66017	P Hand sanitizer	10,965.30
MADISON ELECTRIC COMPANY	1.261.40.4000	4120	00004015	12/28/22	1406687800	P65813	P Electrical services	94.57
MCGRAW HILL EDUCATION INC	1.127.25.0594	5200	00004016	12/28/22	126051135001	P65922	F Shipping and handling	1,693.71
MCMORRIS, ALSINA	1.271.42.4200	3320	00004017	12/28/22	12/1-12/16/22		SP ED TRANSPORTATION	960.00
MCNEECE, MICHAEL A	5.293.26.5700	4950	00004018	12/28/22	121522		FHS SWIM 12/15/22	75.00
MICHIGAN PETROLEUM TECHS	1.271.42.4200	5710	00004019	12/28/22	446252		DEF FLUID FOR BUSES	1,984.36
NASCO EDUCATION LLC	1.112.21.0040	5100	00004020	12/28/22	377143	P65871	P MI-STAR UNIT 7.1 V2 LBS:	2,765.00
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00004021	12/28/22	1818	P65861	P Transportation to Away	6,512.84
NICHOLS PAPER AND SUPPLY CO	1.261.40.4034	5970	00004022	12/28/22	678760400	P65630	P ADMIN CUSTODIAL SUPPLIES	17,120.29
NOVA ENVIRONMENTAL INC	4.456.36.9518	6387	00004023	12/28/22	15266	P65126	P NESHAP Asbestos Inspection	2,491.25

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OFFICE CONNECTION INC, THE	1.113.28.0039	5100	00004024	12/28/22	7731731	P65995	P	Blanket order supplies	255.74
PAPER EXPRESS INC	1.113.28.0013	5100	00004025	12/28/22	94770	P65804	P	Open PO for school paper	3,876.00
PATTERSON, CASEY	1.219.71.8780	3133	00004026	12/28/22	1173			PSP SERVICES 12/12-12/16/22	1,125.00
PLAYCORE WISCONSIN INC	7.000.24.9665	9431	00004027	12/28/22	PJI0197884	P65772	P	FSA SWINGS ADDITION -PTSA	5,950.64
POWER VAC OF MICHIGAN LLC	5.297.50.5100	4900	00004028	12/28/22	27566168	P65649	P	BLANKET PO	268.00
PRECISION DATA PRODUCTS INC	1.122.28.2193	5100	00004029	12/28/22	I0000595557	P65996	F	Item NO.: AE-711V	208.00
R L DEPPMANN COMPANY	1.261.40.4100	5995	00004030	12/28/22	5613626	P65550	P	OPEN ORDER FOR HVAC	999.00
SCHOOL SPECIALTY LLC	1.111.12.0011	5100	00004031	12/28/22	308104208905	P65608	P	Teaching supplies	2,825.10
SERVICAR OF MICHIGAN INC	5.271.57.5700	3310	00004032	12/28/22	5750	P65872	P	Transportation to Away	2,008.50
SOUND COM CORPORATION	1.284.37.0918	3194	00004033	12/28/22	FA220284	P65620	P	Open PO for \$10,000 for	46,012.00
STAPLES INC	1.111.13.0011	5100	00004034	12/28/22	29267003	P65513	P	BLANKET ORDER FOR SUPPLIES	158.18
TOEPP, LAUREN M	1.112.21.0099	3110	00004035	12/28/22	#8EAST			EAST NURSE SVCS 11/28-12/09/22	1,240.00
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00004036	12/28/22	65751	P65609	P	OPEN ORDER FIR EQUIPMENT	1,886.69
TWAS INC	1.271.42.4200	5790	00004037	12/28/22	3942300	P65718	P	Connectors, wire & cables	164.15
ULINE INC	1.261.40.4100	5990	00004038	12/28/22	157134476			GLOVEES/SUPPLIES	594.11
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00004039	12/28/22	0536561IN	P65706	P	School bus parts	897.70
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00004040	12/28/22	1/1-1/31/23C			#0409547 JAN 2023 VOL LIFE	54,441.56
VESCO OIL CORPORATION	1.271.42.4200	5710	00004041	12/28/22	526504900			OIL FOR BUSES	393.25
WALLWISHER INC	1.225.71.4350	3490	00004042	12/28/22	WW2212825	P66016	F	PADLET BACKPACK SCHOOLWIDE	20,000.00
BRIGHT MEDIA LLC	1.282.49.0912	3502	00004043	01/11/23	458			SOC ADVERTISING	5,670.10
ABSOPURE WATER COMPANY LLC	1.226.53.2326	3190	00004044	01/18/23	88622355			BOTTLED WATER	166.00
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00004045	01/18/23	148461171	P65610	P	OPEN ORDER FOR SECURITY	6,219.46
AERO FILTER INC	1.261.40.4100	5995	00004046	01/18/23	1171743	P65540	P	OPEN ORDER FOR HVAC	18,838.70
AMAZON	1.113.26.0013	5113	00004047	01/18/23	1YR1WKNJNW	P66023	P	Copy Paper - Teaching	1,726.50
APPLE COMPUTER	1.284.37.0918	5135	00004048	01/18/23	AK33368198	P66032	F	Apple App Purchases for Music	373.34
AR REPAIRS BAKERS KNEADS INC	5.297.50.5200	4120	00004049	01/18/23	0247561			BEE OVEN REPAIR	1,929.87
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00004050	01/18/23	229995	P65648	P	DAIRY ALL	1,110.10
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00004051	01/18/23	6150927	P65524	P	OPEN ORDER FOR PLUMBING	174.11
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00004052	01/18/23	4140471278	P65678	P	Garage-Uniforms	268.15
COURIER AND FAX CORPORATION	1.257.35.0942	3190	00004053	01/18/23	FPS123022			MAIL DELIVERY DEC 2022	1,400.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00004054	01/18/23	CMM4346147	P65647	P	BLANKET PO FOOD	28,322.44
DONOH0, TJEON L	1.271.41.4300	4232	00004055	01/18/23	2849			SP ED TRANSPORTATION	5,325.00

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EMBROIDERY SHOPPE LLC, THE	5.297.50.5200	5990	00004056	01/18/23	150565A	P65541	P	BLANKET PO	123.50
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00004057	01/18/23	44642	P65560	P	OPEN ORDER FOR CONTRACTED	9,959.04
HUMANEX VENTURES LLC	1.283.47.0948	3143	00004058	01/18/23	8777			SP ED SELECTION PROFILES	5,000.00
IMAGINE LEARNING LLC	1.111.13.1913	3490	00004059	01/18/23	914242			VIRTUAL LEARNING PROG MATLS	1,920.00
INTEGRITY TESTING & SAFETY ADM	1.283.46.0924	3142	00004060	01/18/23	37807			DOT DRUG TEST	875.00
JW PEPPER & SON INC	1.112.23.0027	5100	00004061	01/18/23	364917615			MUSIC FOR BAND CLASSES	160.00
KAESER & BLAIR INC	1.221.66.0953	5990	00004062	01/18/23	21116142			"GO BUCKETS"	525.00
MCCARTHY & SMITH INC	4.456.12.9420	6200	00004063	01/18/23	122122			BD PK 5 - CCB #9	308,456.62
MCGRAW HILL EDUCATION INC	1.127.28.0594	5200	00004064	01/18/23	126109360001	P65924	P	Business Foundations A	11,302.64
MCMORRIS, ALSINA	1.271.42.4200	3320	00004065	01/18/23	12/19-12/22/22			SP ED TRANSPORTATION	320.00
MCNEECE, MICHAEL A	5.293.28.5700	4950	00004066	01/18/23	NFH010523			NFH SWIM 01/05/2023	75.00
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00004067	01/18/23	94593			DECEMBER 2022 CHECK REGISTER	17,956.20
MILLER JOHNSON SNELL	1.231.35.0000	3170	00004068	01/18/23	1859220			LEGAL SVC THRU 11/30/2022	4,661.50
NATIONAL VISION	8.259.36.0000	2150	00004069	01/18/23	5076758			VISION CLAIMS JANUARY 2023	18,614.97
NICHOLS PAPER AND SUPPLY CO	1.261.40.4051	5970	00004070	01/18/23	678384101	P65645	P	TRANS CUSTODIAL	768.30
OFFICE CONNECTION INC, THE	1.113.28.0036	5100	00004071	01/18/23	7735340	P65794	P	Open PO for 2022-23 For	115.20
PATTERSON, CASEY	1.219.71.8780	3133	00004072	01/18/23	1174			PSP SERVICES 12/19-12/23/22	900.00
PLANTE & MORAN CRESA LLC	4.456.36.9520	6236	00004073	01/18/23	2228298	P64409	P	REIMBURSABLES	18,225.00
QUALITY ENVIRONMENTAL	4.456.36.9520	6387	00004074	01/18/23	APP #4	P65236	F	2020 Bond - Removal of	2,632.40
SCHOOL SPECIALTY LLC	1.111.10.0011	5100	00004075	01/18/23	308104211120	P65978	F	Art class supplies -	1,327.07
SEHI COMPUTER PRODUCTS INC	4.459.36.9520	6427	00004076	01/18/23	I00231753	P66015	F	Qty. 20 HP Prodesk 400 G9	15,220.00
SHAR PRODUCTS COMPANY	1.261.21.0025	4120	00004077	01/18/23	9971251823			INSTRUMENT REPAIR	280.00
SOUND COM CORPORATION	1.284.37.0918	3194	00004078	01/18/23	SFA5023	P65620	P	Open PO for \$10,000 for	626.75
TOEPP, LAUREN M	1.112.21.0099	3110	00004079	01/18/23	#9 EAST			NURSING SERVICE 12/12-12/23/22	1,220.00
TOTAL ARMORED CAR SERVICE INC	5.297.50.5100	4900	00004080	01/18/23	290016	P65646	P	BLANKET PO	179.20
TOWN CENTER REFR HTG AIR COND	5.297.50.5200	4120	00004081	01/18/23	479172	P66029	P	Blanket P.O.	285.50
TREPCO IMPORTS & DISTRIBUTION	7.000.28.9808	9431	00004082	01/18/23	1354616	P65952	P	****Open PO for school	726.67
ULLIANCE INC	1.283.47.0948	3190	00004083	01/18/23	26547			EMP ASST PROG 1ST QTR 2023	16,537.50
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00004084	01/18/23	15246			MONTHLY REG FEES 11/2021	1,445.60
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00004085	01/24/23	173063	P65674	P	Garage and bus supplies	1,310.60
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00004086	01/24/23	11997PB2			FEB 2023 DENTAL INSURANCE	5,649.00
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00004087	01/24/23	230891	P65648	P	DAIRY ALL	2,695.45

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BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00004088	01/24/23	6152081	P65524	P OPEN ORDER FOR PLUMBING	2,001.96
CENTRAL MICHIGAN PAPER	1.112.22.0012	5100	00004089	01/24/23	50432000	P65698	P Blanket PO for Central	6,368.00
CHMIELESKI, MICHELLE LYNN	1.271.42.4200	3320	00004090	01/24/23	12/1-12/23/22		RIMEAGE	240.00
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00004091	01/24/23	4142511566	P65678	P Garage-Uniforms	804.45
COURIER AND FAX CORPORATION	1.257.35.0942	3190	00004092	01/24/23	113022	P66057	P DISTRICT MAIL DEL SVC	1,920.00
CR HILL COMPANY	1.113.26.0020	5100	00004093	01/24/23	209638	P65807	P Art Dept. Teaching	3.40
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00004094	01/24/23	CMM4352951	P65647	P BLANKET PO FOOD	22,080.47
EMBROIDERY SHOPPE LLC, THE	5.297.50.5200	5990	00004095	01/24/23	151172	P65541	P BLANKET PO	194.35
EMMAX INVESTMENT INC	1.261.40.4100	5990	00004096	01/24/23	56077	P65531	P OPEN ORDER FOR POOL	4,295.92
FRANKLIN COVEY CLIENT SALES	7.000.13.9665	9431	00004097	01/24/23	IS10696746		CUSTOM COACHING DAY 1/13/23	3,600.00
GRIFFIN, DAVID R	1.261.40.4100	4113	00004098	01/24/23	734585		BOILER SERVICES/VARIOUS	12,837.00
JW PEPPER & SON INC	1.113.26.0027	5100	00004099	01/24/23	364882663	P65965	P Orchestra Sheet Music -	355.11
MCCONAUGHEY, LEAH	1.221.71.4350	3190	00004100	01/24/23	1011		NOVEMBER PD /TRAVEL	6,800.00
MCMORRIS, ALSINA	1.271.42.4200	3320	00004101	01/24/23	1/09-1/13/23		SP ED TRANSPORTATION	400.00
MICHIGAN HIGH SCHOOL ATH ASSN	5.293.57.3201	3220	00004102	01/24/23	011223		MHSAA LEAGUE LDRSHP CONF	20.00
MICHIGAN PETROLEUM TECHS	1.271.42.4200	5710	00004103	01/24/23	426297		DEF FLUID FOR BUSES	443.19
MINDFUL EDUCATIONAL SERVICESI	1.125.07.0601	3190	00004104	01/24/23	INV0004		GILL TITLE I INTERVEN JAN/FEB	3,750.00
NOVA ENVIRONMENTAL INC	4.456.36.9520	6387	00004105	01/24/23	15365	P66048	F This is 2020 bond for air moni	13,055.00
PAPER EXPRESS INC	1.111.06.0011	5100	00004106	01/24/23	95054		PAPER	1,938.00
PATTERSON, CASEY	1.219.71.8780	3133	00004107	01/24/23	1175		PSP SVCS 1/9-1/13/23	1,125.00
SCHOOL SPECIALTY LLC	1.111.07.0011	5100	00004108	01/24/23	308104214572	P65518	P Blanket PO for School	204.87
SCOTT, KENT E	5.293.28.5739	3190	00004109	01/24/23	011223		NFH WRESLING SCALE CERT	110.00
SEHI COMPUTER PRODUCTS INC	4.456.36.9520	6422	00004110	01/24/23	I00231931	P65892	P Qty. 4000 14" G7	348.50
SERVICAR OF MICHIGAN INC	1.271.41.4300	4232	00004111	01/24/23	5785		SP ED TRANSPORTATION	18,424.00
ST CLAIR COUNTY RESA	1.284.36.0000	3160	00004112	01/24/23	AR119381	P65893	P DATA FEES FY 2022-23	17,744.06
TREPCO IMPORTS & DISTRIBUTION	7.000.26.9645	9431	00004113	01/24/23	1359123	P65919	P Falcon's Nest - Store	1,326.79
TWAS INC	1.271.42.4200	5790	00004114	01/24/23	3942301	P65718	P Connectors, wire & cables	68.92
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00004115	01/24/23	0537976IN	P65706	P School bus parts	2,662.79
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00004116	01/24/23	2/1-2/28/2023C		#0409547 FEB 2023 VOL LIFE	54,323.21
WILLIAM MALCOLM MENTOR	1.219.71.4410	3190	00004117	01/24/23	00246		DREAM KINGS PROGRAM FEE	83,988.00
BMO FINANCIAL GROUP	7.000.06.9697	9431	00004118	01/05/23	VECHAZON202		KWICKYTEESTUDENT COUN	122,431.46
AMAZON	1.283.47.0948	5990	00004119	01/31/23	1YQXRT93D16		OFFICE SUPPLIES	812.71

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BAROQUE VIOLIN SHOP	1.261.26.0025	4120	00004120	01/31/23	56322		ORCHESTRA REPAIRS	103.31
BELL & SONS INC	5.297.50.5200	5640	00004121	01/31/23	12564001	P65651	P BLANKET PO	3,199.10
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00004122	01/31/23	231762	P65648	P DAIRY ALL	3,487.80
CENTRAL MICHIGAN PAPER	1.112.21.0012	5100	00004123	01/31/23	50217900	P65695	P open po for copy paper	1,560.00
DISTRIBUTION GROUP INC, THE	5.297.71.0851	5610	00004124	01/31/23	CMM4361133	P65647	P MINIMALLY PROCESSED	27,057.72
DONOHO, TJEON L	1.271.41.4300	4232	00004125	01/31/23	2901		SP ED TRANSPORTATION	4,725.00
EMBROIDERY SHOPPE LLC, THE	5.297.50.5200	5990	00004126	01/31/23	151269	P65541	P BLANKET PO	609.23
IMAGINE LEARNING LLC	1.125.06.0367	5100	00004127	01/31/23	915303	P66041	F LearnZillion EL Language Arts:	2,916.00
LINCOLN LEARNING SOLUTIONS	1.111.13.1913	3490	00004128	01/31/23	60011245		VIRTUAL LEARNING PROG	535.00
METRO PARENT LLC	1.282.49.0912	3502	00004129	01/31/23	2142M		S OF CHOICE MARKETING	3,900.00
OAKLAND SCHOOLS	1.252.36.0000	7400	00004130	01/31/23	A000184		OCSBO 22/23 DUES	182,093.33
PATTERSON, CASEY	1.219.71.8780	3210	00004131	01/31/23	12/1-12/22/22		MILEAGE	802.50
SCHOOL SPECIALTY LLC	1.111.07.0011	5100	00004132	01/31/23	308104215882	P65518	P Blanket PO for School	540.75
SERVICAR OF MICHIGAN INC	5.271.57.5700	3310	00004133	01/31/23	5782	P65872	P Transportation to Away	6,334.00
TOEPP, LAUREN M	1.112.21.0099	3110	00004134	01/31/23	#10EAST		NURSE SERVICES 1/9-1/20/23	940.00
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00004135	01/31/23	0537976INA	P65706	P School bus parts	2,662.79
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00004136	01/31/23	15571		REGISTRATION FEE DECEMBER	1,000.00
VITRUM USA LLC	1.271.42.4200	4000	00004137	01/31/23	1555881	P65683	P Window replacement &	365.88
ACCO BRANDS CORPORATION	1.111.10.0011	5100	00004138	02/07/23	4726168915		LAMINATE	373.12
AMAZON	1.111.11.0011	5100	00004139	02/07/23	1YWQFGNJ1Y	P65876	P Teaching/Office supplies	13,251.49
ARCH ENVIRONMENTAL GROUP	1.261.40.4100	3151	00004140	02/07/23	2212234	P65742	P OPEN PURCHASE ORDER FOR	15,184.85
BALCO INTERIORS LLC	1.261.40.4100	5990	00004141	02/07/23	5091		LOCK CORE KIT SILVER	65.67
BELL & SONS INC	5.297.50.5200	5640	00004142	02/07/23	02566502	P65651	P BLANKET PO	776.10
BERCKEMEYER CONSULTING	1.221.71.4350	3190	00004143	02/07/23	S2079		JANUARY 2023	18,600.00
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00004144	02/07/23	233166	P65648	P DAIRY ALL	7,431.30
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00004145	02/07/23	6154193	P65524	P OPEN ORDER FOR PLUMBING	459.27
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00004146	02/07/23	6572	P65858	P Trans For Away Games	2,620.00
CLARK HILL PLC	1.231.35.0000	3170	00004147	02/07/23	1278006		LEGAL FEES THRU DECEMBER 2022	392.00
DAIOHS USA INC	1.261.40.4100	5990	00004148	02/07/23	890079		COFFEE BREWER SVC FEE	91.66
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00004149	02/07/23	CMM4366134	P65647	P BLANKET PO FOOD	30,253.95
DONOHO, TJEON L	1.271.41.4300	4232	00004150	02/07/23	2875		SP ED TRANSPORTATION	7,325.00
EMMAX INVESTMENT INC	1.261.40.4100	5990	00004151	02/07/23	56251	P65531	P OPEN ORDER FOR POOL	195.00

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EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	00004152	02/07/23	70059	P65652	P BL PO REFRIGERATION	2,118.00
GRAINGER	1.261.40.4100	5991	00004153	02/07/23	9550450192	P65572	P OPEN PURCHASE ORDER FOR	2,737.34
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00004154	02/07/23	44805	P65560	P OPEN ORDER FOR CONTRACTED	17,587.10
HADLEYS TOWING LLC	1.261.40.4100	5730	00004155	02/07/23	136739		TOWING SERVICES	105.00
HUBBELL ROTH & CLARK INC	1.261.40.4100	3151	00004156	02/07/23	0199539	P65538	P OPEN PURCHASE ORDER FOR	8,778.38
JW PEPPER & SON INC	1.113.26.0027	5100	00004157	02/07/23	364945275	P65965	P Orchestra Sheet Music -	39.97
MCCARTHY & SMITH INC	4.456.28.9420	6225	00004158	02/07/23	011123		BD PK4 - CCB#11	1,063,746.70
MCMORRIS, ALSINA	1.271.41.4300	3320	00004159	02/07/23	013023		SP ED TRANSPORTATION	640.00
MINDFUL EDUCATIONAL SERVICES	1.125.07.0601	3190	00004160	02/07/23	INV0006		TITLE I INTERVENTION SVCS/GILL	3,750.00
MOUAWAD, MELANIE ANN	5.293.26.5700	4950	00004161	02/07/23	1/10-1/19/23		SCOREBOOK	110.00
NOVA ENVIRONMENTAL INC	4.456.36.9520	6387	00004162	02/07/23	15366	P66054	F This is 2020 bond for collecti	1,825.00
OAKLAND SCHOOLS	1.351.01.0016	3490	00004163	02/07/23	A0001124		NON GSRP COR LICENSES	2,774.50
OFFICE CONNECTION INC, THE	1.271.41.4300	5910	00004164	02/07/23	7744220	P65715	P Office Supplies	369.93
PATTERSON, CASEY	1.219.71.8780	3133	00004165	02/07/23	1177		PFP SVCS 1/23-1/27/23	900.00
PLANTE & MORAN CRESA LLC	4.456.36.9520	6236	00004166	02/07/23	2238972	P64409	P REIMBURSABLES	18,218.75
POWER VAC OF MICHIGAN LLC	1.261.40.4100	4111	00004167	02/07/23	27597880	P65814	P servicing outside	237.00
QUINTANA-ORTEGA, SANDYBEL	1.214.13.2314	3133	00004168	02/07/23	FPS0001		PSYCH SVCS @ LON 1/23-1/24	910.00
SCHOOL SPECIALTY LLC	1.112.19.0020	5100	00004169	02/07/23	308104219063	P66044	P DISTRICT ART SUPPLY ORDER	1,416.34
SEHI COMPUTER PRODUCTS INC	1.284.37.0918	4000	00004170	02/07/23	SRV0052892	P65999	P Open PO for Chromebook	1,458,159.00
SPECTRUM WIRELESS INC USA	1.261.72.1725	5990	00004171	02/07/23	0000005165		WALKIE TALKIES/CLASS SUPPORT	8,992.45
TOWN CENTER REFR HTG AIR COND	5.297.50.5200	4120	00004172	02/07/23	480875	P66029	P Blanket P.O.	358.44
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00004173	02/14/23	173541	P65674	P Garage and bus supplies	267.30
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00004174	02/14/23	148909571	P65610	P OPEN ORDER FOR SECURITY	698.18
AMAZON	1.113.26.0023	5100	00004175	02/14/23	1GN3P9119RP7		IND ARTS TEACHING SUPPLIES	481.94
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00004176	02/14/23	215200	P65648	P DAIRY ALL	83.05
BIO-SERV CORPORATION	1.261.40.4000	4900	00004177	02/14/23	31056864	P65525	P OPEN PURCHASE ORDER FOR	1,078.00
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00004178	02/14/23	6728	P65858	P Trans For Away Games	725.00
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00004179	02/14/23	4143358610	P65678	P Garage-Uniforms	268.15
CLARK HILL PLC	4.456.36.9520	3170	00004180	02/14/23	1277632		LEGAL SVCS/COST THRU DEC 2022	14,316.00
DIGITAL AGE TECHNOLOGIES INC	4.456.36.9518	6401	00004181	02/14/23	11310	P65090	F For ADM Collaboration	35,080.00
DISTRIBUTION GROUP INC, THE	5.297.71.0851	5610	00004182	02/14/23	4374284	P65647	P DISCOUNT MINIMALLY	28,059.73
DONOHU, TJEON L	1.271.41.4300	4232	00004183	02/14/23	2935		SP ED TRANSPORTATION	8,775.00

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EMMAX INVESTMENT INC	1.261.40.4100	5990	00004184	02/14/23	56327	P65531	P	OPEN ORDER FOR POOL	966.00
GRAINGER	1.261.40.4100	5992	00004185	02/14/23	9552774375	P65573	P	OPEN ORDER FOR ELECTRICAL	333.85
HUBBELL ROTH & CLARK INC	1.261.40.4100	3151	00004186	02/14/23	0203318	P65538	P	OPEN PURCHASE ORDER FOR	128.92
HUMANEX VENTURES LLC	1.283.47.0948	3143	00004187	02/14/23	8819			MANAGER COACH PROFILE	950.00
INACOMP TECHNICAL SERVICES GPI	1.284.37.0918	4000	00004188	02/14/23	22518	P65639	P	OPEN PO FOR CHROMEBOOK	4,715.53
KAESER & BLAIR INC	1.282.49.0912	7900	00004189	02/14/23	30124098			TABLECLOTHS/SCR EVENTS	220.00
LEE, JORDYN MICHAEL	1.271.41.4300	3320	00004190	02/14/23	2/1-2/9/23			SP ED TRANSPORTATION	900.00
MAIKE, GARY C	5.293.26.5700	4950	00004191	02/14/23	FHS042722A			FHS TRACK 4/27/2022	170.00
MCCARTHY & SMITH INC	4.456.12.9420	6225	00004192	02/14/23	011823			BD PK5 - CCB #10	184,730.07
MCMORRIS, ALSINA	1.271.41.4300	3320	00004193	02/14/23	2/1-2/3/23			SP ED TRANSPORTATION	400.00
MILLER JOHNSON SNELL	1.231.35.0000	3170	00004194	02/14/23	1862901			LEGAL FEES THRU DEC, 2022	5,340.50
NASCO EDUCATION LLC	1.112.23.0916	5100	00004195	02/14/23	359517	P65744	P	MI-STAR UNIT 6.7	248.00
NATIONAL TIME & SIGNAL CORP	1.261.40.4150	4122	00004196	02/14/23	152360	P65564	P	OPEN ORDER FOR SAFETY	750.00
NATIONAL VISION	8.259.36.0000	2150	00004197	02/14/23	5077049			JAN 2023 VISION CLAIMS	28,329.48
NOVA ENVIRONMENTAL INC	4.456.02.9520	6387	00004198	02/14/23	15267	P66120	F	On site inspection and	990.00
OAKLAND SCHOOLS	1.113.25.0971	8210	00004199	02/14/23	A0001271			GRAD ALLIANCE TUITION JAN 2023	78,300.00
ON THE MOVE COACHES INC	1.271.28.0579	4230	00004200	02/14/23	24027			SKILLS USA TRANSPORTATION	2,250.00
P&M HOLDING GROUP LLP	4.456.36.9520	6237	00004201	02/14/23	2244083	P65014	P	2020 BOND TECH DESIGN	14,600.00
PATTERSON, CASEY	1.219.71.8780	3133	00004202	02/14/23	1178			PSP SVCS 1/30-2/3/23	1,125.00
PERFORMANCE HEALTH SUPPLY	5.293.57.5700	5920	00004203	02/14/23	IN95955133			MEDICAL EQUIPMENT/VAR SPORTS	219.00
PETERSON GLASS COMPANY	1.261.40.4100	4110	00004204	02/14/23	24838	P65590	P	OPEN ORDER FOR CONTRACTED	331.47
QUINTANA-ORTEGA, SANDYBEL	1.214.12.2314	3133	00004205	02/14/23	FPS0002			PSYCH SVCS @ LAN 1/31-2/1/23	1,050.00
R L DEPPMANN COMPANY	1.261.40.4100	5995	00004206	02/14/23	5617210	P65550	P	OPEN ORDER FOR HVAC	9,005.82
ROAD COMMISSION OAKLAND	1.261.40.4000	4900	00004207	02/14/23	4962	P65591	P	OPEN PURCHASE ORDER FOR	94.78
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00004208	02/14/23	1802468	P66000	P	For Roofing repairs as	4,986.00
SCHOOL SPECIALTY LLC	1.111.07.0011	5100	00004209	02/14/23	308104221623	P65518	P	Blanket PO for School	2,216.77
SERVICAR OF MICHIGAN INC	1.271.41.4300	4232	00004210	02/14/23	5788			SP ED TRANSPORTATION	21,431.00
TOEPP, LAUREN M	1.112.21.0099	3110	00004211	02/14/23	#11EAST			DIABETIC NURSING SVCS	1,200.00
TOTAL ARMORED CAR SERVICE INC	5.297.50.5100	4900	00004212	02/14/23	290670	P65646	P	BLANKET PO	168.00
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00004213	02/14/23	65846	P65609	P	OPEN ORDER FIR EQUIPMENT	458.84
TOUITOU, ISRAEL	1.221.67.0036	3190	00004214	02/14/23	INV0015			SCIENCE CONSULTING SVC 1 OF 2	10,500.00
TWAS INC	1.271.42.4200	5790	00004215	02/14/23	4015101	P65718	P	Connectors, wire & cables	776.87

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UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00004216	02/14/23	0538147IN	P65706	P School bus parts	110.65
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00004217	02/14/23	2047263000	P65597	P OPEN PURCHASE ORDER FOR	160.43
YOUNG SUPPLY CO	1.261.40.4100	5995	00004218	02/14/23	5021432800	P65552	P OPEN PURCHASE ORDER FOR	176.49
ABSOPURE WATER COMPANY LLC	7.000.07.9665	9431	00004219	02/22/23	88700849	P65519	P Bottled Water for staff	68.00
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00004220	02/22/23	148508669	P65610	P OPEN ORDER FOR SECURITY	486.13
AMAZON	1.111.11.0903	5100	00004221	02/22/23	1MY6HTJVDN		PE EQUIP/KEN	975.14
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00004222	02/22/23	233805	P65648	P DAIRY ALL	3,112.15
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00004223	02/22/23	6157284	P65524	P OPEN ORDER FOR PLUMBING	299.43
CHMIELESKI, MICHELLE LYNN	1.271.41.4300	3320	00004224	02/22/23	1/10-1/31/23		MILEAGE REIMBURSEMENT	293.44
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00004225	02/22/23	4144065588	P65678	P Garage-Uniforms	268.15
DAIOHS USA INC	1.261.40.4100	5990	00004226	02/22/23	896107		COFFEE/BRD RM MEC	35.00
DETROIT SALT COMPANY LLC	1.261.40.4100	5997	00004227	02/22/23	SI2318544	P65571	P TON BULK ROAD SALT FOR	2,785.25
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00004228	02/22/23	CMM4375475	P65647	P BLANKET PO FOOD	32,010.85
GARRETT AUTO & TRUCK SERVICE	1.261.40.4100	5730	00004229	02/22/23	45278		REPAIR TRUCK #20	1,091.68
GRAINGER	1.261.40.4100	5992	00004230	02/22/23	9566813763	P65573	P OPEN ORDER FOR ELECTRICAL	54.39
INTEGRITY TESTING & SAFETY ADML	1.283.46.0924	3142	00004231	02/22/23	38519		PRE EMPLOYMENT TESTING	80.00
JW PEPPER & SON INC	1.113.26.0026	5100	00004232	02/22/23	364989489	P65775	P FHS Vocal Music Supplies	64.98
LEXIA LEARNING SYSTEMS LLC	1.225.71.4350	3490	00004233	02/22/23	SIN097794	P66062	F LEXIA CORE 5 READING DISTRICT	92,400.00
LINCOLN LEARNING SOLUTIONS	1.111.13.1913	3490	00004234	02/22/23	60011368		VIRTUAL LEARNING PROG MATLS	2,790.00
MCCARTHY & SMITH INC	4.456.11.9420	6200	00004235	02/22/23	012523		BD PK 9 - CCB #1	194,953.76
MCGRAW HILL EDUCATION INC	1.127.26.0594	5200	00004236	02/22/23	126739349001	P66051	P CUS DYNAMIC BUSINESS LAW THE	14,456.84
MCMORRIS, ALSINA	1.271.41.4300	3320	00004237	02/22/23	2/6-2/10/23		SP ED TRANSPORTATION	400.00
METRO PARENT LLC	1.282.49.0912	3502	00004238	02/22/23	2142MA		SCHOOLS OF CHOICE MARKETING	3,900.00
MINDFUL EDUCATIONAL SERVICESI	1.125.26.4410	3190	00004239	02/22/23	INV0005		BOOK CLUB	1,400.00
NATIONAL TIME & SIGNAL CORP	1.261.40.4150	4122	00004240	02/22/23	152436	P65564	P OPEN ORDER FOR SAFETY	2,085.00
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00004241	02/22/23	1901	P65861	P Transportation to Away	13,521.04
NOVA ENVIRONMENTAL INC	1.261.40.4100	5990	00004242	02/22/23	15263	P66126	F Samples at MEC, this acct	217.50
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00004243	02/22/23	714698757		RECERTIFICATION FEE/INJECTION	99.00
PAPER EXPRESS INC	1.113.28.0013	5100	00004244	02/22/23	95255	P65804	P Open PO for school paper	3,876.00
PATTERSON, CASEY	1.219.71.8780	3133	00004245	02/22/23	1179		PSP SERVICES 2/6-2/10/23	1,125.00
PEACHJAR INC	1.282.49.0912	3450	00004246	02/22/23	70386		ANNUAL DISTRICT LICENSE FEES	5,225.00
PFISTER, KURT W II	1.127.26.0223	5100	00004247	02/22/23	00026536		SCREEN PRESS	388.80

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QUINTANA-ORTEGA, SANDYBEL	1.214.12.2314	3133	00004248	02/22/23	FPS0003		PSYCH SVCS/LAN 2/6-2/8/23	1,470.00
SCHOOL SPECIALTY LLC	1.112.24.0900	5100	00004249	02/22/23	308104225788	P66044	P DISTRICT ART SUPPLY ORDER	5,240.85
SERVICAR OF MICHIGAN INC	5.271.57.5700	3310	00004250	02/22/23	5796	P65872	P Transportation to Away	4,969.00
SPORTDECALS INC	5.293.21.5727	5950	00004251	02/22/23	ARINV658411		BOYS BB UNIFORMS/EMS	1,061.48
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00004252	02/22/23	0540135IN	P65706	P School bus parts	2,142.17
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00004253	02/22/23	15594		JAN 2023 REGISTRATION FEE	1,000.00
BMO FINANCIAL GROUP	1.111.11.0011	5100	00004254	02/07/23	WILHELMI202		AMZN MKTP US B678HPURCHASE	125,906.08
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00004255	02/28/23	174347	P65674	P Garage and bus supplies	1,596.21
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00004256	02/28/23	12408PB2		MARCH 23023 DENTAL INSURANCE	5,565.00
ADVANCE PLUMBING & HTG SUPP	1.261.40.4100	5993	00004257	02/28/23	73174600	P65522	P OPEN PURCHASE ORDER FOR	73.62
AMAZON	1.113.26.0013	5113	00004258	02/28/23	1YQWYDY31F	P65828	P Main Office Supplies -	1,570.92
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00004259	02/28/23	234727	P65648	P DAIRY ALL	4,901.60
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00004260	02/28/23	6158679	P65524	P OPEN ORDER FOR PLUMBING	1,093.65
BIO-SERV CORPORATION	1.261.40.4000	4900	00004261	02/28/23	31056861	P65525	P OPEN PURCHASE ORDER FOR	45.00
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00004262	02/28/23	6816	P65858	P Trans For Away Games	1,295.00
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00004263	02/28/23	4145461811	P65678	P Garage -shop towels (4291)	536.30
DETROIT SALT COMPANY LLC	1.261.40.4100	5997	00004264	02/28/23	SI2318866	P65571	P TON BULK ROAD SALT FOR	2,745.53
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5640	00004265	02/28/23	4379945	P65647	P DISCOUNT NON FOOD	6,748.89
DONOHO, TJEON L	1.271.41.4300	4232	00004266	02/28/23	2949		SP	4,550.00
EMMAX INVESTMENT INC	1.261.40.4100	5990	00004267	02/28/23	56501	P65531	P POOL SUPPLIES FOR 22-23	780.00
GRAINGER	1.261.40.4100	5991	00004268	02/28/23	9575138061	P65572	P OPEN PURCHASE ORDER FOR	391.34
HERKIMER INC	1.271.42.4200	4150	00004269	02/28/23	29401	P65684	P Telecommunication Service	1,318.50
HUBBELL ROTH & CLARK INC	1.261.40.4100	3151	00004270	02/28/23	0203677	P65538	P OPEN PURCHASE ORDER FOR	675.30
IMAGINE LEARNING LLC	1.125.06.0367	5100	00004271	02/28/23	920236	P66060	P IL EL EDUCATION GR 2 TEACHER P	2,343.00
INTERNATIONAL CHEMTEX CORP	1.261.40.4100	4113	00004272	02/28/23	247762	P65556	P QUARTERLY INDUSTRIAL WATER	4,772.01
JW PEPPER & SON INC	1.113.26.0027	5100	00004273	02/28/23	365019537	P65965	P Orchestra Sheet Music -	322.59
MADISON ELECTRIC COMPANY	1.261.40.4000	4120	00004274	02/28/23	704043200	P65813	P Electrical services	194.69
MASTERLIBRARY.COM	1.261.40.4100	4110	00004275	02/28/23	2212195	P65542	P ML BINDER	1,750.00
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00004276	02/28/23	021623		EMP PD LIFE INS PREM MARCH	2,865.70
MICHIGAN HIGH SCHOOL ATH ASSN	5.000.28.5803	0166	00004277	02/28/23	021623		EXCESS REVENUE PYMT/B TENNIS	507.50
NOVA ENVIRONMENTAL INC	4.456.36.9518	6387	00004278	02/28/23	15265	P65126	P NESHAP Asbestos Inspection	5,800.00
OAKLAND SCHOOLS	1.226.53.2326	7400	00004279	02/28/23	021423		SP ED ADMIN OC DUES	300.00

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OFFICE CONNECTION INC, THE	1.271.41.4300	5910	00004280	02/28/23	7747550	P65715	P Office Supplies	44.98
PATTERSON, CASEY	1.219.71.8780	3133	00004281	02/28/23	1180		PSP SVCS 2/13-2/17/2023	1,125.00
QUINTANA-ORTEGA, SANDYBEL	1.214.12.2314	3133	00004282	02/28/23	FPS0004		PSYCHOLOGIST SVCS 2/13-2/15/23	1,470.00
R L DEPPMANN COMPANY	1.261.40.4100	5995	00004283	02/28/23	5618297	P65550	P OPEN ORDER FOR HVAC	591.42
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00004284	02/28/23	1820277	P66000	P For Roofing repairs as	1,926.00
SHAR PRODUCTS COMPANY	1.261.23.0025	4120	00004285	02/28/23	INV9971253227		INSTRUMENT REPAIRS	55.00
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00004286	02/28/23	65927	P65609	P OPEN ORDER FIR EQUIPMENT	2,982.69
TWAS INC	1.271.42.4200	5790	00004287	02/28/23	4015102	P65718	P Connectors, wire & cables	65.47
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00004288	02/28/23	3/1-3/31/23C		VOL LIFE MAR 2023 #409547	53,735.64
VOYAGER SOPRIS LEARNING INC	1.122.23.2194	3450	00004289	02/28/23	6355740	P66074	F Product Code: 338108	150.00
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00004290	02/28/23	2047626600	P65597	P OPEN PURCHASE ORDER FOR	673.77
ACCO BRANDS CORPORATION	1.111.07.0011	5100	00004291	03/07/23	4726226200	P65521	P Laminator rolls for Gill	318.00
AMAZON	1.122.26.0013	5100	00004292	03/07/23	1TGFYGWVN		GIDGET/STIMULATION DEVICES	290.26
BAROQUE VIOLIN SHOP	1.261.26.0025	4120	00004293	03/07/23	51165		BASS REPAIR	78.00
BELL & SONS INC	5.297.50.5200	5640	00004294	03/07/23	02564102	P65651	P BLANKET PO	242.40
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00004295	03/07/23	235329	P65648	P DAIRY ALL	1,839.95
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00004296	03/07/23	6161593	P65524	P OPEN ORDER FOR PLUMBING	705.19
BIO-SERV CORPORATION	1.261.40.4000	4900	00004297	03/07/23	31059883	P65525	P OPEN PURCHASE ORDER FOR	178.00
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00004298	03/07/23	6574	P65858	P Trans For Away Games	800.00
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00004299	03/07/23	4146159446	P65678	P Garage-Uniforms	268.15
CLARK HILL PLC	1.231.35.0000	3170	00004300	03/07/23	1288049		BUDGET ALIGNMENT	308.00
COURIER AND FAX CORPORATION	1.257.35.0942	3190	00004301	03/07/23	FPS21523		MAIL DELIVERY JANUARY 2023	2,080.00
CR HILL COMPANY	1.113.26.0020	5100	00004302	03/07/23	211300	P65807	P Art Dept. Teaching	103.15
DISTRIBUTION GROUP INC, THE	5.297.71.0851	5610	00004303	03/07/23	CMM4373295	P65647	P MINIMALLY PROCESSED	31,187.65
DONOHO, TJEON L	1.271.41.4300	4232	00004304	03/07/23	2962		SP ED TRANSPORTATION	8,600.00
EMBROIDERY SHOPPE LLC, THE	5.297.50.5200	5990	00004305	03/07/23	151269A	P65541	P BLANKET PO	47.85
EMMAX INVESTMENT INC	1.261.40.4100	5990	00004306	03/07/23	56633	P65531	P POOL SUPPLIES FOR 22-23	3,111.35
GRAINGER	1.261.40.4100	5991	00004307	03/07/23	9583942025	P65572	P OPEN PURCHASE ORDER FOR	42.04
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00004308	03/07/23	45241	P65560	P OPEN ORDER FOR CONTRACTED	4,381.82
INTEGRITY TESTING & SAFETY ADM	1.283.46.0924	3142	00004309	03/07/23	38129		DOT DRUG TEST	65.00
JW PEPPER & SON INC	1.113.26.0026	5100	00004310	03/07/23	365055277	P66059	P Shipping and Handling	167.04
LEE, JORDYN MICHAEL	1.271.41.4300	3320	00004311	03/07/23	2/20-2/24/23		SP ED TRANSPORTATION	450.00

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LEVERETTE, GREGORY	1.271.26.0521	4230	00004312	03/07/23	24167		CHARTER BUS CTE TOUR WMS	9,000.00
MCCARTHY & SMITH INC	4.456.22.9420	6260	00004313	03/07/23	021523		BD PK5 - CCB #11	365,998.02
MICHIGAN PETROLEUM TECHS	1.271.42.4200	5710	00004314	03/07/23	0701150IN		FLUID FOR BUSES	1,349.70
MILLER JOHNSON SNELL	1.231.35.0000	3170	00004315	03/07/23	1866638		LEGAL SVCS THRU 1/31/2023	8,518.50
MOUAWAD, MELANIE ANN	5.293.26.5700	4950	00004316	03/07/23	1/26-2/14/23		SCOREBOOK	140.00
NATIONAL TIME & SIGNAL CORP	1.261.40.4150	4122	00004317	03/07/23	152722	P65564	P OPEN ORDER FOR SAFETY	600.20
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00004318	03/07/23	1921	P65861	P Transportation to Away	1,781.17
OAKLAND SCHOOLS	1.221.66.0953	3220	00004319	03/07/23	RG000032794		PREPARE WRKSHP/SCH SAFETY	75.00
PATTERSON, CASEY	1.219.71.8780	3133	00004320	03/07/23	1181		PSP SVCS 2/20-2/24/2023	675.00
PIONEER VALLEY EDUCL PRESS	1.125.10.0362	5100	00004321	03/07/23	I229341	P65274	F CLASSROOM LIBRARY	357.50
PLANTE & MORAN CRESA LLC	4.456.36.9520	6236	00004322	03/07/23	2252097	P64409	P REIMBURSABLES	18,270.10
PRESIDIO NETWORKED SOLUTIONS	1.284.37.0918	3194	00004323	03/07/23	6011823900402	P66050	P Qty. 1 FSA Front Door Security	859.24
PROFESSIONAL MOVERS INC	4.456.36.9520	3190	00004324	03/07/23	89465	P66139	P MOVE OUT OF MEC	52,145.00
R L DEPPMANN COMPANY	1.261.40.4100	5995	00004325	03/07/23	5618883	P65550	P OPEN ORDER FOR HVAC	7.52
ROAD COMMISSION OAKLAND	1.261.40.4000	4900	00004326	03/07/23	5104	P65591	P OPEN PURCHASE ORDER FOR	4.36
SCHOOL SPECIALTY LLC	1.111.24.0900	5100	00004327	03/07/23	308104231667	P66044	P DISTRICT ART SUPPLY ORDER	1,065.70
SEHI COMPUTER PRODUCTS INC	1.284.37.0918	4000	00004328	03/07/23	SRV0053111	P65999	P Open PO for Chromebook	3,319.00
SHAR PRODUCTS COMPANY	1.112.21.0028	5100	00004329	03/07/23	INV9971253385	P66058	P Open PO for Orchesta supplies	102.68
SOUND COM CORPORATION	1.284.37.0918	3194	00004330	03/07/23	SFA5207R	P65620	P Open PO for \$10,000 for	161.37
STAFFORD SMITH INC	5.297.50.5100	6410	00004331	03/07/23	APP#1	P66123	P NFHS kitchen renovation's	50,777.10
TOEPP, LAUREN M	1.112.21.0099	3110	00004332	03/07/23	#12 EMS		NURSE SVCS 2/6-2/17/23	1,360.00
TREPCO IMPORTS & DISTRIBUTION	7.000.26.9645	9431	00004333	03/07/23	1368583	P65919	P Falcon's Nest - Store	2,138.60
TWAS INC	1.271.42.4200	5790	00004334	03/07/23	4073900	P65718	P Connectors, wire & cables	631.91
VESCO OIL CORPORATION	1.261.40.4000	4920	00004335	03/07/23	531262100	P65553	P OPEN ORDER FOR PARTS 22-23	267.50
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00004336	03/07/23	2047642000	P65597	P OPEN PURCHASE ORDER FOR	686.43
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00004337	03/14/23	149363564	P65610	P OPEN ORDER FOR SECURITY	1,908.48
AMAZON	1.283.47.0948	5990	00004338	03/14/23	1Q7DHWLR9W		OFFICE SUPPLIES	1,617.99
BAROQUE VIOLIN SHOP	1.112.22.0027	5100	00004339	03/14/23	56370		GLASSER FIBERGLASS BOW	52.00
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00004340	03/14/23	235826	P65648	P DAIRY ALL	2,169.50
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00004341	03/14/23	6163816	P65524	P OPEN ORDER FOR PLUMBING	7,491.78
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00004342	03/14/23	6901	P65858	P Trans For Away Games	3,130.00
CHMIELESKI, MICHELLE LYNN	1.271.41.4300	3320	00004343	03/14/23	2/1-2/28/23		MILEAGE REIMBURSEMENT FEB	314.40

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CR HILL COMPANY	1.113.26.0020	5100	00004344	03/14/23	211543	P65807	P Art Dept. Teaching	54.80
DIGITAL AGE TECHNOLOGIES INC	1.284.37.0918	3194	00004345	03/14/23	12066	P65982	F DAT to mount 2 LG TV's in	10,209.50
DISTRIBUTION GROUP INC, THE	5.297.71.0851	5610	00004346	03/14/23	CMM4380745	P65647	P MINIMALLY PROCESSED	37,415.09
GRAINGER	1.261.40.4100	5992	00004347	03/14/23	9586749450	P65573	P OPEN ORDER FOR ELECTRICAL	309.42
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00004348	03/14/23	45343	P65560	P OPEN ORDER FOR CONTRACTED	28,171.06
INACOMP TECHNICAL SERVICES GPI	1.284.37.0918	4000	00004349	03/14/23	22615	P65639	P OPEN PO FOR CHROMEBOOK	2,964.51
LINCOLN LEARNING SOLUTIONS	1.111.13.1913	3490	00004350	03/14/23	61002625		CREDIT	2,260.00
MCCARTHY & SMITH INC	4.456.33.9418	6225	00004351	03/14/23	020123A		BD PK 16 - CCB #2	361,035.18
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00004352	03/14/23	94595		FEBRUARY 2023 CHECK REGISTER	25,039.64
METRO PARENT LLC	1.282.49.0912	3502	00004353	03/14/23	2142MB		SCHOOLS OF CHOICE MARKETING	3,900.00
NASCO EDUCATION LLC	1.112.23.0916	5100	00004354	03/14/23	400308	P65744	P MI-STAR UNIT 6.2 NON LBS:	188.00
NATIONAL VISION	8.259.36.0000	2150	00004355	03/14/23	5077344		FEBRUARY VISION CLAIMS	15,967.93
NEARPOD INC	1.125.15.0601	3450	00004356	03/14/23	INVN586249	P66133	F Flocabulary Site License	2,852.00
P&M HOLDING GROUP LLP	4.456.36.9520	6237	00004357	03/14/23	2256499	P65014	P 2020 BOND TECH DESIGN	7,300.00
PATTERSON, CASEY	1.219.71.8780	3133	00004358	03/14/23	1182		PSP SERVICES 2/27-3/3/23	1,125.00
QUINTANA-ORTEGA, SANDYBEL	1.214.12.2314	3133	00004359	03/14/23	FPS0005		PSYCHOLOGIST SVCS 2/28-3/3/23	1,470.00
R L DEPPMANN COMPANY	1.261.40.4100	5995	00004360	03/14/23	5619675	P65550	P OPEN ORDER FOR HVAC	2,226.02
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00004361	03/14/23	1751821	P66000	P For Roofing repairs as	1,939.50
SCHOOL SPECIALTY LLC	1.111.02.0011	5100	00004362	03/14/23	208131878635	P65640	P Open PO for purchase of	708.20
SOUND COM CORPORATION	1.284.37.0918	3194	00004363	03/14/23	SFA5575	P65620	P Open PO for \$10,000 for	4,754.00
THERMALNETICS INC	1.261.40.4100	4114	00004364	03/14/23	BCPSINV01637	P65905	F Innovent Pool Unit DU-1	19,263.00
TOEPP, LAUREN M	1.112.21.0099	3110	00004365	03/14/23	#13EAST		NURSING 2/20-3/3/23	660.00
TOTAL ARMORED CAR SERVICE INC	5.297.50.5100	4900	00004366	03/14/23	291343	P65646	P BLANKET PO	130.80
TOWN CENTER REFR HTG AIR COND	5.297.50.5200	4120	00004367	03/14/23	483147	P66029	P Blanket P.O.	229.75
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00004368	03/14/23	2047667400	P65597	P OPEN PURCHASE ORDER FOR	111.96
ABSOPURE WATER COMPANY LLC	1.226.53.2326	3190	00004369	03/21/23	88734682		CUPS/DELIVERY FOR WATER	76.00
ACCO BRANDS CORPORATION	1.111.10.0011	5100	00004370	03/21/23	4726166411		LAMINATE	373.12
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00004371	03/21/23	149393678	P65610	P OPEN ORDER FOR SECURITY	958.17
AMAZON	4.456.36.9520	6422	00004372	03/21/23	1VMP76CYG3D	P66128	F 68 Docks for new Apple	4,744.97
AVENTRIC TECHNOLOGIES LLC	1.261.40.4100	5990	00004373	03/21/23	6081840		AD SMART PAD CARTRIDGE LOT	62.00
BERCKEMEYER CONSULTING	1.221.71.4350	3190	00004374	03/21/23	S2082		STORAGE CONTAINERS/TEACH	6,200.00
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00004375	03/21/23	236661	P65648	P DAIRY ALL	3,789.00

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BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00004376	03/21/23	6165190	P65524	P	OPEN ORDER FOR PLUMBING	4,346.01
BEYAR, ALBERT E	5.293.22.5739	4190	00004377	03/21/23	A780043			REPAIR WRESTLING MAT	25.41
BIO-SERV CORPORATION	1.261.40.4000	4900	00004378	03/21/23	31059888	P65525	P	OPEN PURCHASE ORDER FOR	143.00
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00004379	03/21/23	6910	P65858	P	Trans For Away Games	5,475.00
DIGITAL AGE TECHNOLOGIES INC	1.284.37.0918	3194	00004380	03/21/23	12267	P65619	P	Open PO for \$10,000 for	234,590.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00004381	03/21/23	4393010	P65647	P	BLANKET PO FOOD	32,659.34
EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	00004382	03/21/23	70115	P65652	P	BL PO REFRIGERATION	554.00
FARMINGTON INSURANCE AGENCYI	1.283.47.0948	7900	00004383	03/21/23	162751			NEW NOTRY BOND/AS	110.00
IMAGINE LEARNING LLC	1.125.06.0367	5100	00004384	03/21/23	917615	P66040	F	IL EL Gr 1 - Student Decodabl	3,900.00
KAESER & BLAIR INC	7.000.01.9665	9431	00004385	03/21/23	30202102			FECC STAFF SHIRTS	532.06
MCCARTHY & SMITH INC	4.456.28.9420	6260	00004386	03/21/23	022423			BD PK2 - CCB#15	110,706.49
MCCONAUGHEY, LEAH	1.221.71.0641	3190	00004387	03/21/23	1038			FEB CONTRACT FOR URBAN	6,800.00
MCMORRIS, ALSINA	1.271.41.4300	3320	00004388	03/21/23	3/1-3/3/23			SP ED TRANSPORTATION	640.00
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00004389	03/21/23	031023			EMP PD PREM-APRIL	1,654.70
METRO PARENT LLC	1.351.01.0016	3500	00004390	03/21/23	013123			CONTRACT #85606 ANNL VERT	225.00
MOUAWAD, MELANIE ANN	5.293.26.5700	4950	00004391	03/21/23	2/16-2/28/23			SCOREBOOK	80.00
NATIONAL TIME & SIGNAL CORP	1.261.40.4150	4122	00004392	03/21/23	152860	P65564	P	OPEN ORDER FOR SAFETY	245.00
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00004393	03/21/23	714738074			HEP B VACCINE	23.00
PATTERSON, CASEY	1.219.71.8780	3133	00004394	03/21/23	1183			PSP SERVICES 3/6-3/10/23	900.00
QUINTANA-ORTEGA, SANDYBEL	1.214.12.2314	3133	00004395	03/21/23	FPS0006			PSYCHOLOGIST SVCS 3/6-3/8/23	1,470.00
SCHOOL SPECIALTY LLC	1.113.26.0049	5100	00004396	03/21/23	308104238279	P65773	P	FHS Foreign Language	5,201.28
SOUND COM CORPORATION	1.284.37.0918	3194	00004397	03/21/23	SFE5826	P65620	P	Open PO for \$10,000 for	168.00
SPECTRUM WIRELESS INC USA	1.351.01.0016	5990	00004398	03/21/23	0000005262			PROGRAM WALKIE TALKIES	55.00
SURELLA, CAROL M	1.371.71.0601	3190	00004399	03/21/23	3206			TUTORING	1,287.50
TSP SERVICES INC	4.452.40.9518	6410	00004400	03/21/23	I220403	P65445	P	Tank Removal and	304,877.79
VIRTUAL SYSTEMS SOLUTIONS INCI	1.351.01.0016	7923	00004401	03/21/23	15616			FEBRUARY 2023 REGISTRATION	1,000.00
WEINGARTZ SUPPLY CO	1.261.40.4100	4117	00004402	03/21/23	2047717400	P65839	P	snow and lawn equipment	700.78
YOUNG SUPPLY CO	1.261.40.4100	5995	00004403	03/21/23	5021284000	P65552	P	OPEN PURCHASE ORDER FOR	15.10
AMAZON	1.283.47.0948	5990	00004404	03/21/23	1G69TJNM16G			SUPPLIES HR TRAINING ROOM	7.89
CLARK HILL PLC	1.231.35.0000	3170	00004405	03/21/23	1286874			LEGAL SVCS THRU 1/31/23	2,632.00
LEE, JORDYN MICHAEL	1.271.41.4300	3320	00004406	03/21/23	3/1-3/9/23			SP ED TRANSPORTATION	675.00
MCMORRIS, ALSINA	1.271.41.4300	3320	00004407	03/21/23	3/6-3/9/23			SP ED TRANSPORTATION	320.00

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OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00004408	03/21/23	714728514		HEP B VACCINE	529.00
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00004409	03/28/23	175200	P65674	P Garage and bus supplies	2,469.82
ABSOPURE WATER COMPANY LLC	1.261.40.4100	7900	00004410	03/28/23	88735989		BOTTLED WATER	44.80
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00004411	03/28/23	12735PB2		APRIL 2023 DENTAL INSURANCE	5,538.75
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00004412	03/28/23	149501882	P65610	P OPEN ORDER FOR SECURITY	1,443.00
AMAZON	1.271.41.4300	5910	00004413	03/28/23	1WJVCFPDF4P		OFFICE SUPPLIES	7,473.81
AMERICAN SILKSCREEN INC	7.000.21.9625	9431	00004414	03/28/23	23978		CONCERT SHIRTS FOR STUDENTS	596.00
APPLE INC	4.456.36.9520	6422	00004415	03/28/23	AL10249392	P66129	P Qty. 68 iMacs for FHS and	144,901.92
ARCH ENVIRONMENTAL GROUP	4.456.36.9518	6387	00004416	03/28/23	2302050	P64677	P UST Tank Removal	13,887.88
BELL & SONS INC	5.297.50.5200	5640	00004417	03/28/23	02322702	P65651	P BLANKET PO	19.00
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00004418	03/28/23	237629	P65648	P DAIRY ALL	4,883.55
BIO-SERV CORPORATION	1.261.40.4000	4900	00004419	03/28/23	217300C	P65525	P OPEN PURCHASE ORDER FOR	835.00
CARRS MOTORCOACH LLC	7.000.11.9665	9431	00004420	03/28/23	6929		BUS FOR 5TH GR CAMP	900.00
CENTRAL MICHIGAN PAPER	1.112.23.0012	5113	00004421	03/28/23	50990500	P65662	P Bulk Paper	3,120.00
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00004422	03/28/23	4147557532	P65678	P Garage-Uniforms	561.52
CLARK HILL PLC	1.231.35.0000	3170	00004423	03/28/23	1294974		LEGAL FEES THRU 2/28/23	4,212.00
COTTAGE INN FARMINGTON LLC	5.297.50.5200	5610	00004424	03/28/23	076899	P66124	P Blanket Purchase Order	1,697.25
DECKER INC	1.261.40.4100	5991	00004425	03/28/23	524815A		MAINT SUPPLIES	168.21
DIGITAL AGE TECHNOLOGIES INC	4.459.36.9518	6401	00004426	03/28/23	APP#7A	P62362	F CHANGE ORDER	51,876.71
DISTRIBUTION GROUP INC, THE	5.297.71.0851	5610	00004427	03/28/23	4396551	P65647	P DISCOUNT MINIMALLY	24,887.28
DONOHO, TJEON L	1.271.41.4300	4232	00004428	03/28/23	2988		SP ED TRANSPORTATION	4,450.00
EMMAX INVESTMENT INC	1.261.40.4100	5990	00004429	03/28/23	56763	P65531	P POOL SUPPLIES FOR 22-23	4,022.65
GRAINGER	1.261.40.4100	5992	00004430	03/28/23	9613066456	P65573	P OPEN ORDER FOR ELECTRICAL	350.66
HADLEYS TOWING LLC	1.261.40.4100	5730	00004431	03/28/23	138974		TOWING SERVICES	115.00
HUMANEX VENTURES LLC	1.283.47.0948	3143	00004432	03/28/23	8885		SP ED TRAIN & CERTIFICATE	4,400.00
IMAGINE LEARNING LLC	1.125.06.0367	5100	00004433	03/28/23	923783	P66061	F SHIPPING AND HANDLING	43,065.00
JW PEPPER & SON INC	7.000.23.9610	9431	00004434	03/28/23	365190909		MUSIC PURCHASE/BAND	257.99
KALAMAZOO SANITARY SUPPLY	1.261.40.4100	5991	00004435	03/28/23	1414522	P66017	P Hand sanitizer	202.30
KLISZ-HULBERT, REBECCA	1.214.71.4470	3190	00004436	03/28/23	20230306JG		STUDENT EVAL/CONSULT/REPORT	1,595.00
KORAY, GAYATHRI	1.331.71.0645	3190	00004437	03/28/23	4303		PARENT OUTREACH WORK	150.00
MADISON ELECTRIC COMPANY	1.261.40.4000	4120	00004438	03/28/23	704086000	P65813	P Electrical services	2.65
MCCARTHY & SMITH INC	4.456.10.9420	6260	00004439	03/28/23	030823		BD PK 4 - CCB #13	281,667.42

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MCMORRIS, ALSINA	1.271.41.4300	3320	00004440	03/28/23	3/13-3/22/23		SP ED TRANSPORTATION	640.00
MICHIGAN PETROLEUM TECHS	1.271.42.4200	5710	00004441	03/28/23	426345		DEF FLUID FOR BUSES	931.17
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00004442	03/28/23	1940	P65861	P Transportation to Away	3,248.26
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00004443	03/28/23	714748995		NEW HIRES, HEP B VACCINES	556.00
PATTERSON, CASEY	1.219.71.8780	3133	00004444	03/28/23	1184		PSP SVCS 3/3-3/17/23	1,125.00
PRESIDIO NETWORKED SOLUTIONS	1.284.37.0918	3194	00004445	03/28/23	6023423000926	P66050	F Qty. 1 FSA Front Door Security	460.00
QUINTANA-ORTEGA, SANDYBEL	1.214.12.2314	3133	00004446	03/28/23	FPS0007		PSYCH SVCS/LAN 3/13-3/15/23	1,470.00
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00004447	03/28/23	1839520	P66000	P For Roofing repairs as	5,430.00
SCHOOL SPECIALTY LLC	1.111.06.0900	5100	00004448	03/28/23	208131958155	P66044	P DISTRICT ART SUPPLY ORDER	705.91
SEHI COMPUTER PRODUCTS INC	1.284.37.0918	4000	00004449	03/28/23	SRV0053377	P65999	P Open PO for Chromebook	2,425.00
SERVICAR OF MICHIGAN INC	5.271.57.5700	3310	00004450	03/28/23	5811	P65872	P Transportation to Away	26,813.00
THERAPY SHOPPE INC	1.122.10.4360	5990	00004451	03/28/23	393133	P66150	P PROD. NO.: SS7513	3,164.23
TOEPP, LAUREN M	1.112.21.0099	3110	00004452	03/28/23	#14EAST		NURSE SERVICES 3/6-3/17/23	1,020.00
TWAS INC	1.271.42.4200	5790	00004453	03/28/23	4096002	P65718	P Connectors, wire & cables	158.23
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00004454	03/28/23	4/1-4/30/23C		#0409547 APR 2023 VOL LIFE	53,875.38
VESCO OIL CORPORATION	1.261.40.4000	4920	00004455	03/28/23	532364100	P65553	P OPEN ORDER FOR PARTS 22-23	716.00
BMO FINANCIAL GROUP	1.111.11.0011	5100	00004456	03/07/23	WILHELMI202		AMZN MKTP US HE25UPURCHASE	181,101.28
247SECURITY INC	1.271.42.4200	5730	00004457	04/04/23	INN33857	P65673	P Bus security cameras	2,985.00
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00004458	04/04/23	149569477	P65610	P OPEN ORDER FOR SECURITY	3,502.90
AMAZON	1.111.11.0011	5100	00004459	04/04/23	1XW1XVWJ17	P65876	P Teaching/Office supplies	89.97
APPLE INC	1.127.28.0519	6410	00004460	04/04/23	AL11992809	P66147	F 4 Yr Apple Care+ for	12,473.00
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00004461	04/04/23	238239	P65648	P DAIRY ALL	2,770.15
BEYAR, ALBERT E	7.000.22.9603	9431	00004462	04/04/23	032123		REIMB WRESLING PARTY	83.88
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00004463	04/04/23	7017	P65858	P Trans For Away Games	5,385.00
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00004464	04/04/23	4148262191	P65678	P Garage-Uniforms	268.15
COTTAGE INN FARMINGTON LLC	5.297.50.5200	5610	00004465	04/04/23	014260	P66124	P Blanket Purchase Order	348.75
CR HILL COMPANY	1.113.26.0020	5100	00004466	04/04/23	212122	P65807	P Art Dept. Teaching	17.00
DAIOHS USA INC	1.261.40.4100	5990	00004467	04/04/23	901752	P66179	P Coffee services for the	35.00
DETROIT SALT COMPANY LLC	1.261.40.4100	5997	00004468	04/04/23	SI2320273	P65571	P TON BULK ROAD SALT FOR	5,387.68
DIGITAL AGE TECHNOLOGIES INC	4.459.36.9520	6427	00004469	04/04/23	12121	P66020	P Elementary	22,995.00
DISTRIBUTION GROUP INC, THE	5.297.71.0851	5610	00004470	04/04/23	CMM4395363	P65647	P MINIMALLY PROCESSED	4,725.96
EMMAX INVESTMENT INC	1.261.40.4100	5990	00004471	04/04/23	56794	P65531	P POOL SUPPLIES FOR 22-23	252.95

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GRAINGER	1.261.40.4100	5992	00004472	04/04/23	9620937954	P65573	P	OPEN ORDER FOR ELECTRICAL	43.17
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00004473	04/04/23	45568	P65560	P	OPEN ORDER FOR CONTRACTED	3,352.69
HUBBELL ROTH & CLARK INC	1.261.40.4100	3151	00004474	04/04/23	0204447	P65538	P	OPEN PURCHASE ORDER FOR	1,879.20
JW PEPPER & SON INC	1.112.22.0026	5100	00004475	04/04/23	365211824			CHOIR CLASS MUSIC	28.19
LEVERETTE, GREGORY	1.271.28.0537	4230	00004476	04/04/23	24816-24187			TRANSPORT/HOSA STATE IN TC	8,500.00
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	3190	00004477	04/04/23	714738087	P65692	P	Open PO for drug screening	340.00
PATTERSON, CASEY	1.219.71.8780	3133	00004478	04/04/23	1185			PSP SVCS 3/20-3/24/23	1,125.00
PFISTER, KURT W II	1.231.44.0000	7900	00004479	04/04/23	00026583			CTE T-SHIRTS	1,729.17
PIERSON, ELIZABETH	1.351.72.0797	3710	00004480	04/04/23	033123			REFUND PRESCHOOL TUITION	200.00
QUINTANA-ORTEGA, SANDYBEL	1.214.12.2314	3133	00004481	04/04/23	FPS0008			PSYCHOLOGIST SVCS 3/20-3/22/23	1,470.00
ROAD COMMISSION OAKLAND	1.261.40.4000	4900	00004482	04/04/23	5247	P65591	P	OPEN PURCHASE ORDER FOR	4.36
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00004483	04/04/23	1848589	P66000	P	For Roofing repairs as	2,160.00
SCHOOL SPECIALTY LLC	1.111.12.0011	5100	00004484	04/04/23	208131958388	P65608	P	Teaching supplies	91.67
SERVICAR OF MICHIGAN INC	1.271.53.2341	5990	00004485	04/04/23	5837			REIMB/SAFETY VEST	245.29
ST CLAIR COUNTY RESA	1.284.36.0000	3160	00004486	04/04/23	AR119631	P65893	F	DATA FEES FY 2022-23	18,502.46
TREPCO IMPORTS & DISTRIBUTION	7.000.26.9645	9431	00004487	04/04/23	1372346	P65919	P	Falcon's Nest - Store	781.55
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00004488	04/04/23	0543952IN	P65706	P	School bus parts	385.83
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00004489	04/04/23	2047841400	P65597	P	OPEN PURCHASE ORDER FOR	321.91
A J GALLAGHER RISK MGMT SERV	4.259.36.9520	3990	00004490	04/11/23	4629199			INSURANCE	10,174.00
ABSOPURE WATER COMPANY LLC	1.232.45.0000	7900	00004491	04/11/23	88720381	P65689	P	OPEN PO ABSOPURE 5 GALLON	76.00
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00004492	04/11/23	149698020	P65610	P	OPEN ORDER FOR SECURITY	1,659.00
AMAZON	1.125.12.0645	5100	00004493	04/11/23	1VQXXYXCH			BOOKS FOR EL STUDENTS	114.37
AMERICAN SILKSCREEN INC	7.000.21.9643	9431	00004494	04/11/23	24004			T-SHIRTS	954.00
BELL & SONS INC	5.297.50.5200	5640	00004495	04/11/23	029656	P65651	P	BLANKET PO	1,137.10
BERCKEMEYER CONSULTING	1.283.71.0641	3190	00004496	04/11/23	S2097			CONSULTING FEE FOR MARCH 2023	3,100.00
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00004497	04/11/23	238930	P65648	P	DAIRY ALL	3,403.85
BIO-SERV CORPORATION	1.261.40.4000	4900	00004498	04/11/23	218841C	P65525	P	OPEN PURCHASE ORDER FOR	835.00
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00004499	04/11/23	4148966232	P65678	P	Garage -shop towels (4291)	268.15
COTTAGE INN FARMINGTON LLC	5.297.50.5200	5610	00004500	04/11/23	014264	P66124	P	Blanket Purchase Order	1,402.75
CURRICULUM ASSOCIATES LLC	1.125.15.0601	3450	00004501	04/11/23	90730776	P66158	F	Professional Development	61,356.50
DECKER INC	1.261.40.4100	5990	00004502	04/11/23	526337A			HANDICAP RESTROOM SIGN	34.30
DISTRIBUTION GROUP INC, THE	5.297.71.0851	5610	00004503	04/11/23	CMM4399088	P65647	P	MINIMALLY PROCESSED	36,931.82

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DONOHU, TJEON L	1.271.41.4300	4232	00004504	04/11/23	3020		SP ED TRANSPORTATION	6,925.00
EXPLORELEARNING LLC	1.125.11.0601	3450	00004505	04/11/23	6507301	P66162 F	Reflex Math site license	3,295.00
GRIFFIN, DAVID R	1.261.40.4100	4113	00004506	04/11/23	734593		MAINTENANCE HVAC	13,167.00
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00004507	04/11/23	45726	P65560 P	OPEN ORDER FOR CONTRACTED	1,038.05
INACOMP TECHNICAL SERVICES GPI	1.284.37.0918	4000	00004508	04/11/23	22678	P65639 P	OPEN PO FOR CHROMEBOOK	446.86
LEE, JORDYN MICHAEL	1.271.41.4300	3320	00004509	04/11/23	3/13-3/24/23		SP ED TRANSPORTATION	675.00
MCCONAUGHEY, LEAH	1.221.71.0641	3190	00004510	04/11/23	1032		JANUARY CONTRACT PAYMT	6,800.00
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00004511	04/11/23	94596		MARCH 2023 CHECK REGISTER	11,547.18
MICHIGAN VIRTUAL UNIVERSITY	1.113.28.0971	3710	00004512	04/11/23	C33124		MICHIGAN VIRTUAL TUITION	23,500.00
NATIONAL VISION	8.259.36.0000	2150	00004513	04/11/23	5077643		MARCH 2023 VISION CLAIMS	17,649.90
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	3190	00004514	04/11/23	714768795	P65692 P	Open PO for drug screening	131.00
P&M HOLDING GROUP PLLC	4.456.36.9520	6237	00004515	04/11/23	2270769	P65014 P	2020 BOND TECH DESIGN	11,800.00
PATTERSON, CASEY	1.219.71.8780	3133	00004516	04/11/23	1186		PSP SVCS 3/27-3/31/23	540.52
PROFESSIONAL MOVERS INC	1.261.40.4100	5991	00004517	04/11/23	89675	P66183 F	Moving a large generator.	340.00
RESTAURANT EQUIPMENT SERV GP5	1.297.50.5200	4120	00004518	04/11/23	0108695		OVEN GAS CONNECT/ CENT	854.63
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00004519	04/11/23	1853525	P66000 P	For Roofing repairs as	1,445.00
SHAR PRODUCTS COMPANY	1.261.23.0025	4120	00004520	04/11/23	INV9971255109		INSTRUMENT REPAIR	65.00
SOUND COM CORPORATION	1.284.37.0918	3194	00004521	04/11/23	SFE4883	P65620 P	Open PO for \$10,000 for	2,182.50
SPOTIFY USA INC	1.111.19.0026	3450	00004522	04/11/23	CIUS147360	P66002 P	SOUNDTRAP FOR EDUCATION,	1,063.00
TOEPP, LAUREN M	1.112.21.0099	3110	00004523	04/11/23	#15EAST		NURSING SVCS 3/20-3/31/23	600.00
ULLIANCE INC	1.283.47.0948	3190	00004524	04/11/23	26548		2ND QTR ADMINISTRATION FEE	23,195.70
WEINGARTZ SUPPLY CO	1.261.40.4100	4117	00004525	04/11/23	2047925600	P65839 P	snow and lawn equipment	270.91
ABSOPURE WATER COMPANY LLC	7.000.07.9665	9431	00004526	04/18/23	88772109	P65519 P	Bottled Water for staff	183.15
ACCO BRANDS CORPORATION	1.111.13.0011	5100	00004527	04/18/23	4726395549	P65516 P	BLANKET PO FOR LAMINATE	264.32
ADT SECURITY CORPORATION, THEI	1.266.40.4100	4121	00004528	04/18/23	149816553	P65610 P	OPEN ORDER FOR SECURITY	5,681.10
AMAZON	1.221.39.0923	5100	00004529	04/18/23	1NXK9G9L4KD		DEI STAFF BK CLUB/EMS	810.41
BERKSHIRE BROKERAGE INC	5.297.71.0851	5630	00004530	04/18/23	240121	P65648 P	DAIRY ALL	4,296.50
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00004531	04/18/23	6170196	P65524 P	OPEN ORDER FOR PLUMBING	1,783.34
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00004532	04/18/23	7092	P65858 P	Trans For Away Games	725.00
CHMIELESKI, MICHELLE LYNN	1.271.41.4300	3320	00004533	04/18/23	041023		MILEAGE REIMBURSEMENT MAR	356.32
COTTAGE INN FARMINGTON LLC	5.297.50.5200	5610	00004534	04/18/23	014266	P66124 P	Blanket Purchase Order	666.50
COURIER AND FAX CORPORATION	1.257.35.0942	3190	00004535	04/18/23	FPS33123		MARCH MAIL DELIVERY 3/1-3/24/2	1,600.00

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CRISIS PREVENTION INSTITUTE	1.221.53.2321	5100	00004536	04/18/23	202855	P66180	F PWKB20NCI	2,749.00
DETROIT SALT COMPANY LLC	1.261.40.4100	5997	00004537	04/18/23	SI2320757	P65571	P TON BULK ROAD SALT FOR	5,084.62
DISTRIBUTION GROUP INC, THE	5.297.71.0851	5610	00004538	04/18/23	CMM4403001	P65647	P MINIMALLY PROCESSED	21,031.58
EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	00004539	04/18/23	70272	P65652	P BL PO REFRIGERATION	962.00
GEX INC	7.000.49.9847	9431	00004540	04/18/23	4423FPPSR&T		LUN/150 PERSONS @ THE HAWK	4,710.00
GRAINGER	1.261.40.4100	5991	00004541	04/18/23	9633352258	P65572	P OPEN PURCHASE ORDER FOR	477.63
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00004542	04/18/23	45791	P65560	P OPEN ORDER FOR CONTRACTED	304.80
HADLEYS TOWING LLC	1.261.40.4100	5730	00004543	04/18/23	139262	P66184	P Towing service	200.00
INACOMP TECHNICAL SERVICES GP	1.284.37.0918	4000	00004544	04/18/23	22695	P65639	P OPEN PO FOR CHROMEBOOK	828.55
KLISZ-HULBERT M.D., REBECCA	1.214.71.4470	3190	00004545	04/18/23	20230324JS		STUDENT J.S. @FCHS	1,320.00
LINCOLN LEARNING SOLUTIONS	1.111.13.1913	3490	00004546	04/18/23	60011587		VIRTUAL LEARNING PROG MATLS	835.00
MCCARTHY & SMITH INC	4.456.11.9420	6200	00004547	04/18/23	032223		BD PK 9 - CCB #3	782,429.55
MCMORRIS, ALSINA	1.271.41.4300	3320	00004548	04/18/23	4/3-4/13/23		SP ED TRANSPORTATION	800.00
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00004549	04/18/23	041223		EMP PD PREM MAY	1,606.70
MILLER CANFIELD	1.231.43.4172	3170	00004550	04/18/23	1593858		PROF SVCS THRU 2/28/23	556.00
MILLER JOHNSON SNELL	1.231.35.0000	3170	00004551	04/18/23	1870355		LEGAL SVC THRU 2/28/23	2,871.00
NATIONAL TIME & SIGNAL CORP	1.261.40.4150	4122	00004552	04/18/23	153177	P65564	P OPEN ORDER FOR SAFETY	180.00
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00004553	04/18/23	1993	P65861	P Transportation to Away	479.00
NOVA ENVIRONMENTAL INC	4.456.36.9520	6387	00004554	04/18/23	15543	P66186	F FCS	9,062.50
OAKLAND SCHOOLS	1.271.41.4300	4902	00004555	04/18/23	RG000032874	P65714	P Driver education	90.00
OFFICE CONNECTION INC, THE	1.271.41.4300	5910	00004556	04/18/23	7751390	P65715	P Office Supplies	119.96
PATTERSON, CASEY	1.219.71.8780	3133	00004557	04/18/23	1187		PSP SVCS 4/3-4/7/2023	675.00
PLANTE & MORAN CRESA LLC	4.456.36.9520	6236	00004558	04/18/23	2261880	P64409	P REIMBURSABLES	18,255.68
QUINTANA-ORTEGA, SANDYBEL	1.214.12.2314	3133	00004559	04/18/23	FPS0009		PSYCH SVCS/LAN 4/3-4/5/23	1,470.00
ROOSTERTAIL INC, THE	7.000.26.9946	9431	00004560	04/18/23	041123		PROM PYMT CLASS 23/FILE #23001	5,000.00
SCHOOL SPECIALTY LLC	1.113.28.0036	5104	00004561	04/18/23	308104197975		TEACHING SUPPLIES	886.29
TOTAL ARMORED CAR SERVICE INC	5.297.50.5100	4900	00004562	04/18/23	292008	P65646	P BLANKET PO	174.40
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00004563	04/18/23	15638		REGISTRATION FEE/MARCH 2023	1,000.00
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00004564	04/25/23	175415	P65674	P Garage and bus supplies	1,845.30
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00004565	04/25/23	13185PB2		MAY 2023 DENTAL INSURANCE	5,596.50
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00004566	04/25/23	149909038	P65610	P OPEN ORDER FOR SECURITY	4,639.46
AERO FILTER INC	1.261.40.4100	5995	00004567	04/25/23	1177022	P65540	P OPEN ORDER FOR HVAC	12,077.65

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AMAZON	1.271.41.4300	5910	00004568	04/25/23	1YGD3M641CX		OFFICE SUPPLIES	18,699.78
ARCH ENVIRONMENTAL GROUP	4.456.36.9518	6387	00004569	04/25/23	2303102	P65497	P UST, Impacted soil,	5,012.30
BERCKEMEYER CONSULTING	1.221.71.4350	3190	00004570	04/25/23	S2101		APRIL CONTRACT PAYMENT	6,200.00
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00004571	04/25/23	6172041	P65524	P OPEN ORDER FOR PLUMBING	1,155.84
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00004572	04/25/23	4150369842	P65678	P Garage-Uniforms	555.61
COTTAGE INN FARMINGTON LLC	5.297.50.5200	5610	00004573	04/25/23	014270	P66124	P Blanket Purchase Order	1,395.00
COURIER AND FAX CORPORATION	1.257.35.0942	3190	00004574	04/25/23	FPS22823		MAIL DELIVERY FEBRUARY	1,440.00
DISTRIBUTION GROUP INC, THE	5.297.71.0851	5610	00004575	04/25/23	CMM4405166	P65647	P MINIMALLY PROCESSED	32,252.80
DONOHO, TJEON L	1.271.41.4300	4232	00004576	04/25/23	3048		SP ED TRANSPORTATION	10,775.00
GENERAL SCOREBOARD LLC	1.261.40.4100	5989	00004577	04/25/23	5980		WORK AT NFH	817.50
GRAINGER	1.261.40.4100	5991	00004578	04/25/23	9637575383	P65572	P OPEN PURCHASE ORDER FOR	636.24
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00004579	04/25/23	45864	P65560	P OPEN ORDER FOR CONTRACTED	2,099.05
HERKIMER INC	1.271.42.4200	4150	00004580	04/25/23	29581	P65684	P Telecommunication Service	636.50
JW PEPPER & SON INC	1.113.26.0027	5100	00004581	04/25/23	365217975	P65965	P Orchestra Sheet Music -	53.99
LEE, JORDYN MICHAEL	1.271.41.4300	3320	00004582	04/25/23	4/3-4/14/23		SP ED TRANSPORTATION	750.00
MCCARTHY & SMITH INC	4.456.33.9418	6260	00004583	04/25/23	030123A		BD PK16 - CCB #3	713,755.18
MICHIGAN PETROLEUM TECHS	1.271.42.4200	5710	00004584	04/25/23	426358		DEF FLUID FOR BUSES	499.10
PAPER EXPRESS INC	1.113.26.0013	5113	00004585	04/25/23	95648		COPY PAPER	3,990.00
PATTERSON, CASEY	1.219.71.8780	3133	00004586	04/25/23	1188		PSP SVCS 4/10-4/14/23	1,125.00
PROFESSIONAL MOVERS INC	4.456.36.9520	3190	00004587	04/25/23	89817	P66203	P For storage of trailers	4,900.00
QUINTANA-ORTEGA, SANDYBEL	1.214.12.2314	3133	00004588	04/25/23	FPS0010		PSYCH SVCS/LAN 4/10-4/12/23	1,470.00
SCHOOL SPECIALTY LLC	1.111.02.0011	5100	00004589	04/25/23	208132055394	P65640	P Open PO for purchase of	43.30
SERVICAR OF MICHIGAN INC	1.271.41.4300	4232	00004590	04/25/23	5852		SP ED TRANSPORTATION	21,957.00
SHAR PRODUCTS COMPANY	1.261.21.0025	4120	00004591	04/25/23	INV9971255110		INSTRUMENT REPAIR	245.00
SOUTHPAW ENTERPRISES INC	1.122.01.4370	5990	00004592	04/25/23	0532555	P66131	P Item Number: 421820	517.00
TOEPP, LAUREN M	1.112.21.0099	3110	00004593	04/25/23	#16EAST		NURSING SVCS 4/3-4/14/2023	1,080.00
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00004594	04/25/23	66032	P65609	P OPEN ORDER FIR EQUIPMENT	763.32
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00004595	04/25/23	0545955IN	P65706	P School bus parts	1,895.65
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00004596	04/25/23	5/1-5/31/23C		#0409547 MAY 2023 VOL LIFE	54,023.95
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00004597	04/25/23	2047999200	P65597	P OPEN PURCHASE ORDER FOR	578.90
ACADEMIC ENTERTAINMENT INC	1.111.12.0601	3190	00004598	05/02/23	18400		ADV IN READING ASSEMBLIES	1,281.00
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00004599	05/02/23	149965089	P65610	P OPEN ORDER FOR SECURITY	5,448.90

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AMAZON	1.111.10.0011	5100	00004600	05/02/23	1LF7GXVXXV	P66166	F Amazon Basic Copy Paper	1,520.00
ARCH ENVIRONMENTAL GROUP	4.456.36.9518	6387	00004601	05/02/23	2301078	P65497	P UST, Impacted soil,	12,786.72
BAROQUE VIOLIN SHOP	1.261.23.0025	4120	00004602	05/02/23	51186		INSTRUMENT REPAIR	165.00
BERKSHIRE BROKERAGE INC	5.297.73.0851	5630	00004603	05/02/23	240849	P65648	P MILK	3,734.60
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00004604	05/02/23	6174816	P65524	P OPEN ORDER FOR PLUMBING	331.92
BIO-SERV CORPORATION	1.261.40.4000	4900	00004605	05/02/23	220370C	P65525	P OPEN PURCHASE ORDER FOR	1,453.00
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00004606	05/02/23	4151069153	P65678	P Garage-Uniforms	268.15
COTTAGE INN FARMINGTON LLC	5.297.50.5200	5610	00004607	05/02/23	014275	P66124	P Blanket Purchase Order	1,635.25
DAIOHS USA INC	1.261.40.4100	5990	00004608	05/02/23	907321	P66179	P Coffee services for the	35.00
DISTRIBUTION GROUP INC, THE	5.297.71.0851	5610	00004609	05/02/23	CMM4411319	P65647	P MINIMALLY PROCESSED	33,256.05
EMMAX INVESTMENT INC	1.261.40.4100	5990	00004610	05/02/23	57105	P65531	P POOL SUPPLIES FOR 22-23	1,615.48
HUBBELL ROTH & CLARK INC	1.261.40.4100	3151	00004611	05/02/23	0204925	P65538	P OPEN PURCHASE ORDER FOR	2,451.59
IMAGEMASTER LLC	4.456.36.9523	3190	00004612	05/02/23	62200		ELECTRONIC POS	2,500.00
IMAGINE LEARNING LLC	1.125.24.0367	5100	00004613	05/02/23	929225	P66172	F SHIPPING AND HANDLING	22,687.50
INTEGRITY TESTING & SAFETY ADM	1.283.46.0924	3142	00004614	05/02/23	38631		EMP/PRE-EMP ONSITE TESTING	714.41
LAWRENCE TECHNOLOGICAL UNIV	1.113.28.0971	3710	00004615	05/02/23	SA0004487		NFH DUAL ENROLLMENT 2023	2,500.00
LEE, JORDYN MICHAEL	1.271.41.4300	3320	00004616	05/02/23	4/17-4/21/23		SP ED TRANSPORTATION	375.00
NATIONAL TIME & SIGNAL CORP	1.261.40.4100	4121	00004617	05/02/23	153413	P66138	F Annual inspection for Fire	11,423.00
NEARPOD INC	1.125.12.0601	3450	00004618	05/02/23	ID#186581		FLOCABULARY LEARNING	7,980.00
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00004619	05/02/23	2006	P65861	P Transportation to Away	1,914.92
OAKLAND SCHOOLS	1.271.41.4300	3190	00004620	05/02/23	GR23033119012	P66171	F Bus safety inspection	7,118.90
P&M HOLDING GROUP PLLC	4.456.36.9520	6237	00004621	05/02/23	2228149	P65014	P 2020 BOND TECH DESIGN	10,800.00
PAPER EXPRESS INC	1.111.15.0011	5100	00004622	05/02/23	95706		COPY PAPER	1,680.00
PATTERSON, CASEY	1.219.71.8780	3133	00004623	05/02/23	1189		PSP SERVICES 4/17-4/21/23	1,125.00
PERFORMANCE HEALTH SUPPLY	5.293.28.5700	5900	00004624	05/02/23	IN96307704		SUPPLIES/NORTH ATHLETICS	50.19
PIONEER MFG COMPANY, THE	1.261.40.4100	5990	00004625	05/02/23	INV875811		QUICK STRIPE ARTIC WHITE	682.00
PLAYCORE WISCONSIN INC	1.261.40.4100	4117	00004626	05/02/23	PJI0204943	P65894	P For parts for the	350.11
QUINTANA-ORTEGA, SANDYBEL	1.214.12.2314	3133	00004627	05/02/23	FPS0011		PSYCH SVCS 4/17-4/19/23	1,470.00
SCHOOL SPECIALTY LLC	1.111.02.0011	5100	00004628	05/02/23	208132123243	P65640	P Open PO for purchase of	105.07
SEHI COMPUTER PRODUCTS INC	1.284.37.0918	4000	00004629	05/02/23	SRV0053801	P65999	P Open PO for Chromebook	6,902.00
SERVICAR OF MICHIGAN INC	5.271.57.5700	3310	00004630	05/02/23	5834	P65872	P Transportation to Away	4,430.02
SIEMENS INDUSTRY INC	1.261.40.4100	4121	00004631	05/02/23	5330807626	P65819	P Fire safety	617.50

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TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00004632	05/02/23	65876	P65609	P OPEN ORDER FIR EQUIPMENT	1,429.35
TWAS INC	1.271.42.4200	5790	00004633	05/02/23	4215400	P65718	P Connectors, wire & cables	786.79
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00004634	05/02/23	0546630IN	P65706	P School bus parts	281.95
WEINGARTZ SUPPLY CO	1.261.40.4100	4117	00004635	05/02/23	2048223300	P65839	P snow and lawn equipment	27.98
ABSOPURE WATER COMPANY LLC	1.261.40.4100	7900	00004636	05/09/23	88777393		BOTTLED WATER	55.85
ACADEMIC ENTERTAINMENT INC	1.111.12.0601	3190	00004637	05/09/23	18401		K-5 ASSEMBLIES	1,351.00
ACCO BRANDS CORPORATION	1.241.22.0012	5990	00004638	05/09/23	4726530196	P65699	P Blanket PO for ACCO -	602.00
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00004639	05/09/23	150023833	P65610	P OPEN ORDER FOR SECURITY	363.00
AERO FILTER INC	1.261.40.4100	5995	00004640	05/09/23	1175173	P65540	P OPEN ORDER FOR HVAC	59.04
AMAZON	1.283.47.0948	5990	00004641	05/09/23	1WMJMF4T7Y		HR OFFICE SUPPLIES	589.63
BERKSHIRE BROKERAGE INC	5.297.73.0851	5630	00004642	05/09/23	242477	P65648	P MILK	8,927.90
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00004643	05/09/23	6175307	P65524	P OPEN ORDER FOR PLUMBING	250.80
BIO-SERV CORPORATION	1.261.40.4000	4900	00004644	05/09/23	31063585	P65525	P OPEN PURCHASE ORDER FOR	45.00
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00004645	05/09/23	7194	P65858	P Trans For Away Games	3,600.00
CLARK HILL PLC	1.231.35.0000	3170	00004646	05/09/23	1306163		LEGAL FEES THRU 3/31/23	1,400.00
COTTAGE INN FARMINGTON LLC	5.297.50.5200	5610	00004647	05/09/23	014276	P66124	P Blanket Purchase Order	317.75
COURIER AND FAX CORPORATION	1.257.35.0942	3190	00004648	05/09/23	FPS42823		MAIL DELIVERY APR 2023	1,760.00
DIGITAL AGE TECHNOLOGIES INC	1.284.37.0918	3194	00004649	05/09/23	12398	P65619	P Open PO for DAT projects	300.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5640	00004650	05/09/23	CMM4413486	P65647	P BLANKET PO NON FOOD	25,181.85
DONOHO, TJEON L	1.271.41.4300	4232	00004651	05/09/23	3075		SP ED TRANSPORTATION	5,625.00
EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	00004652	05/09/23	70291	P65652	P BL PO REFRIGERATION	1,422.00
GEX INC	1.282.49.0912	7918	00004653	05/09/23	4/25/23		ESCELLANCE AWARD BREAKFAST	3,025.00
GRAINGER	1.261.40.4100	5991	00004654	05/09/23	9656670081	P65572	P OPEN PURCHASE ORDER FOR	174.14
GREKO PRINT & IMAGING	1.282.49.0912	3600	00004655	05/09/23	141329		SOARES/BAXTER BUS CARDS	505.91
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00004656	05/09/23	46006	P65560	P OPEN ORDER FOR CONTRACTED	3,971.47
JW PEPPER & SON INC	1.112.22.0026	5100	00004657	05/09/23	365296222		MUSIC	104.99
LEE, JORDYN MICHAEL	1.271.41.4300	3320	00004658	05/09/23	4/24-4/28/23		SP ED TRANSPORTATION	375.00
MADISON ELECTRIC COMPANY	1.261.40.4000	4120	00004659	05/09/23	704146500	P65813	P Electrical services	61.36
MCCARTHY & SMITH INC	4.456.01.9420	6225	00004660	05/09/23	041923		BD PK5 - CCB#12	353,812.62
MCMORRIS, ALSINA	1.271.41.4300	3320	00004661	05/09/23	5/1-5/3/23		SP ED TRANSPORTATION	1,040.00
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00004662	05/09/23	005556		FILE STORAGE FEES	494.25
MILLER CANFIELD PADDOCK	4.456.36.9523	3170	00004663	05/09/23	1596529		2023 SCH BLDG/SITE BONDS	55,000.00

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MILLER JOHNSON SNELL	1.231.35.0000	3170	00004664	05/09/23	1874418		LEGAL SVCS THRU 3/31/23	6,329.00
NATIONAL TIME & SIGNAL CORP	1.261.40.4150	4122	00004665	05/09/23	153509	P65564	P OPEN ORDER FOR SAFETY	305.00
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00004666	05/09/23	2020	P65861	P Transportation to Away	4,285.09
OAKLAND COMMUNITY COLLEGE	1.113.26.0971	3710	00004667	05/09/23	0000007088		2ND SEM DUEL ENROLL FEES 2023	4,101.74
OAKLAND SCHOOLS	1.271.41.4300	4902	00004668	05/09/23	RG000032957	P65714	P Driver education	464,008.34
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00004669	05/09/23	714799673		HEP B VACCINE	423.00
P&M HOLDING GROUP PLLC	4.456.36.9520	6237	00004670	05/09/23	2286073	P65014	P 2020 BOND TECH DESIGN	9,900.00
PATTERSON, CASEY	1.219.71.8780	3133	00004671	05/09/23	1190		PSP SVCS 4/24-4/28/23	1,125.00
PETERSON GLASS COMPANY	1.261.40.4100	5991	00004672	05/09/23	24916		GLASS REPAIR	186.00
PFM FINANCIAL ADVISORS LLC	4.456.36.9523	3190	00004673	05/09/23	124795		2023 SCH BLDG /SITE BONDS	52,578.27
PLANTE & MORAN CRESA LLC	4.456.36.9520	6236	00004674	05/09/23	2281197	P64409	P REIMBURSABLES	18,226.20
QUINTANA-ORTEGA, SANDYBEL	1.214.12.2314	3133	00004675	05/09/23	FPS0012		PSYCH SVCS 4/24-4/26/23	1,470.00
ROAD COMMISSION OAKLAND	1.261.40.4000	4900	00004676	05/09/23	5389	P65591	P OPEN PURCHASE ORDER FOR	4.36
SCHOOL SPECIALTY LLC	1.111.12.0011	5100	00004677	05/09/23	308104265420	P65608	P Teaching supplies	351.82
SCHOOLCRAFT COLLEGE	1.113.26.0971	3710	00004678	05/09/23	0000003483		DUAL ENROLLMT WTR 2023	3,625.00
SHAR PRODUCTS COMPANY	1.112.23.0028	5100	00004679	05/09/23	IN9971256215		ORCHESTRA SUPPLIES	56.02
SIEMENS INDUSTRY INC	1.261.40.4100	4121	00004680	05/09/23	5330809296	P65819	P Fire safety	1,549.00
SOLIANT HEALTH LLC	1.213.01.2313	3133	00004681	05/09/23	20663623		OT SVCS/FECC WK OF 4/17/23	2,492.00
SOUND COM CORPORATION	1.284.37.0918	3194	00004682	05/09/23	SFE6284	P65620	P Open PO for \$10,000 for	168.00
SUPERIOR TEXT LLC	1.113.26.0051	5100	00004683	05/09/23	SI035352		BOOKS	8,090.56
TOEPP, LAUREN M	1.112.21.0099	3110	00004684	05/09/23	#17EAST		NURSING SVCS 4/17-4/28/2023	1,320.00
TOWN CENTER REFR HTG AIR COND	1.297.50.5200	4120	00004685	05/09/23	490646	P66029	P Blanket P.O.	257.50
VESCO OIL CORPORATION	1.261.40.4000	4920	00004686	05/09/23	534825100	P65553	P OPEN ORDER FOR PARTS 22-23	143.75
VSC INC	4.456.36.9520	6401	00004687	05/09/23	APP 4	P65255	P INTRACTV FLAT PANEL FOR	864,918.96
WEINGARTZ SUPPLY CO	1.261.40.4100	4117	00004688	05/09/23	2048420000	P65839	P snow and lawn equipment	903.19
BMO FINANCIAL GROUP	7.000.11.9665	9431	00004689	04/05/23	WILHELMI202		AMZN MKTP US HC8HHPURCHASE	201,428.24
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00004690	05/12/23	175712	P65674	P Garage and bus supplies	256.84
AERO FILTER INC	1.261.40.4100	5995	00004691	05/12/23	1178140	P65540	P OPEN ORDER FOR HVAC	4.73
AMAZON	1.119.80.0019	5100	00004692	05/12/23	1YWPTQFY47		SUMMER SCHOOL SUPPLIES	4,319.34
AMERICAN ATHLETIX LLC	1.261.40.4100	5989	00004693	05/12/23	7078		SEAT PLANKS WITH END	450.00
AMERICAN SILKSCREEN INC	7.000.21.9830	9431	00004694	05/12/23	24245		T-SHIRTS	3,312.00
BERKSHIRE BROKERAGE INC	5.297.73.0851	5630	00004695	05/12/23	243407	P65648	P MILK	5,026.95

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CARRS MOTORCOACH LLC	5.271.57.5700	3310	00004696	05/12/23	7197	P65858	P Trans For Away Games	4,435.00
CENTRAL MICHIGAN PAPER	1.111.13.0011	5100	00004697	05/12/23	51199500	P65515	F BLANKET PO FOR COPY PAPER	1,688.00
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00004698	05/12/23	4152483004	P65678	P Garage -shop towels (4291)	866.33
CLARK HILL PLC	1.231.53.2326	3170	00004699	05/12/23	1308694		LEGAL FEES/SP ED	2,727.00
COTTAGE INN FARMINGTON LLC	5.297.50.5200	5610	00004700	05/12/23	014286	P66124	P Blanket Purchase Order	3,255.00
DISTRIBUTION GROUP INC, THE	5.297.73.0851	5610	00004701	05/12/23	4423587	P65647	P DISCOUNT FOOD	33,150.84
DONOHO, TJEON L	1.271.41.4300	4232	00004702	05/12/23	3106		SP ED TRANSPORTATION	11,400.00
IMAGINE LEARNING LLC	1.125.02.0367	5100	00004703	05/12/23	930566	P66175	F BEECHVIEW-	2,722.50
INTEGRITY TESTING & SAFETY ADM	1.283.46.0924	3142	00004704	05/12/23	39513		EMPLOYMENT TESTING	850.31
JEM INDUSTRIES INC	1.271.42.4200	5790	00004705	05/12/23	63116		GARAGE SUPPLIES	1,393.50
LEE, JORDYN MICHAEL	1.271.41.4300	3320	00004706	05/12/23	5/1-5/5/23		SP ED TRANSPORTATION	375.00
MAIKE, GARY C	5.293.22.5700	4950	00004707	05/12/23	PMS042523		PMS TRACK 4/25/2023	180.00
MCCARTHY & SMITH INC	4.456.28.9420	6240	00004708	05/12/23	041923A		BD PK8 - CCB #4	1,571,496.91
MCCONAUGHEY, LEAH	1.221.71.0641	3190	00004709	05/12/23	1051		CONTACT PAYMENTS PD BY ULI	14,300.00
MCMORRIS, ALSINA	1.271.41.4300	3320	00004710	05/12/23	5/5-5/12/23		SP ED TRANSPORTATION	480.00
MICHIGAN PETROLEUM TECHS	1.271.42.4200	5710	00004711	05/12/23	452302		DEF FLUID FOR BUSES	604.34
NATIONAL VISION	8.259.36.0000	2150	00004712	05/12/23	5077936		APR 2023 VISION CLAIMS	17,963.83
ORIHHEL, MARIAN C	1.216.71.0722	3130	00004713	05/12/23	181		CONSULTING SERVICES	460.00
PAPER EXPRESS INC	1.113.28.0013	5100	00004714	05/12/23	95803		COPY PAPER	3,360.00
PATTERSON, CASEY	1.219.71.8780	3133	00004715	05/12/23	1191		PSP SVCS 5/1-5/5/23	1,125.00
POWERSCHOOL GROUP LLC DBA	1.000.00.0000	9192	00004716	05/12/23	INV333584		ANL SUPPORT/SUBSCRIPTION 23/24	17,416.22
QUINTANA-ORTEGA, SANDYBEL	1.214.12.2314	3133	00004717	05/12/23	FPS0013		PYSCH SVS 5/1-5/4/23	1,645.00
SCHOOL SPECIALTY LLC	1.112.21.0060	5100	00004718	05/12/23	308104264884	P66212	P Open PO for 6th grade	1,762.27
SOLIANT HEALTH LLC	1.213.01.2313	3133	00004719	05/12/23	20672284		OT SVCS WK OF 4/24/23	3,115.00
SOUND COM CORPORATION	1.284.37.0918	3194	00004720	05/12/23	SFE6279	P65620	P Open PO for \$10,000 for	252.00
SOUTHPAW ENTERPRISES INC	1.122.01.4370	5990	00004721	05/12/23	0530851	P66131	F Shipping and Handling	2,281.70
STADIUM SYSTEM INC	5.293.57.5700	4120	00004722	05/12/23	IRFB2347906		FB HELMET RECONDITIONING	1,884.55
STAFFORD SMITH INC	5.297.50.5100	6410	00004723	05/12/23	5061609	P66123	P NFHS kitchen renovation's	115,317.78
TOTAL ARMORED CAR SERVICE INC	5.297.50.5100	4900	00004724	05/12/23	292708	P65646	P BLANKET PO	176.00
TOWN CENTER REFR HTG AIR COND	5.297.50.5200	4120	00004725	05/12/23	491337	P66029	P Blanket P.O.	621.50
TWAS INC	1.271.42.4200	5790	00004726	05/12/23	4215402	P65718	P Connectors, wire & cables	494.29
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00004727	05/12/23	0547440IN	P65706	P School bus parts	436.00

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VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00004728	05/12/23	15659		APR 2023 REGISTRATION FEE	1,000.00
VITRUM USA LLC	1.261.40.4100	5730	00004729	05/12/23	1557085		WINDSHIELD GLASS	395.00
WEINGARTZ SUPPLY CO	1.261.40.4000	4120	00004730	05/12/23	4013855400	P65597	P OPEN PURCHASE ORDER FOR	2,874.35
ADN ADMINISTRATORS INC	8.259.36.0000	2140	00004731	05/23/23	13559PB2		JUNE 2023 DENTAL INSURANCE	5,549.25
ADT SECURITY CORPORATION, THE	1.266.40.4100	4121	00004732	05/23/23	150268954	P65610	P OPEN ORDER FOR SECURITY	2,836.00
AMAZON	1.111.10.0011	5100	00004733	05/23/23	A242071759529		CREDIT	2,703.94
BERKSHIRE BROKERAGE INC	5.297.73.0851	5630	00004734	05/23/23	244069	P65648	P MILK	3,519.60
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00004735	05/23/23	7371	P65858	P Trans For Away Games	3,325.00
CHMIELESKI, MICHELLE LYNN	1.271.41.4300	3320	00004736	05/23/23	4/3-4/28/23		MILEAGE 4/3-4/28/23	335.36
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00004737	05/23/23	4153064339	P65678	P Garage-Uniforms	376.55
CLARK HILL PLC	4.456.36.9520	3170	00004738	05/23/23	1306097		LEGAL FEES/2020 BOND ITEMS	2,240.00
COTTAGE INN FARMINGTON LLC	5.297.50.5200	5610	00004739	05/23/23	014290	P66124	P Blanket Purchase Order	1,309.75
DISTRIBUTION GROUP INC, THE	5.297.50.5033	5610	00004740	05/23/23	DEBIT102755	P65647	P BLANKET PO VISION FOOD	29,418.39
DONOHO, TJEON L	1.271.41.4300	4232	00004741	05/23/23	3117		SP ED TRANSPORTATION	7,275.00
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00004742	05/23/23	46342	P65560	P OPEN ORDER FOR CONTRACTED	8,642.82
GUY HURLEY LLC	1.261.40.4100	7400	00004743	05/23/23	167591		NOTARY BOND	55.00
IMAGINE LEARNING LLC	1.125.06.0367	5100	00004744	05/23/23	931559	P66060	P ILC EL GRADE 2 RECOMMENDED	4,750.60
JW PEPPER & SON INC	1.112.22.0026	5100	00004745	05/23/23	365309474		MUSIC PURCHASE	479.91
LEE, JORDYN MICHAEL	1.271.41.4300	3320	00004746	05/23/23	5/8-5/12/23		SP ED TRANSPORTATION	375.00
LINCOLN LEARNING SOLUTIONS	1.111.13.1913	3490	00004747	05/23/23	60011674		VIRTUAL LEARN PROG MATLS	965.00
LOWERY CORPORATION	1.261.38.0000	4124	00004748	05/23/23	2138287	P65606	P COPY CLICK COUNT 2022-23	14,700.93
MCCARTHY & SMITH INC	4.456.11.9420	6200	00004749	05/23/23	042623		BD PK9 - CCB #4	353,241.41
MEA FINANCIAL SERVICES INC	1.000.00.0000	9519	00004750	05/23/23	60123		OPTION LIFE INS - JUNE 2023	1,630.70
OFFICE CONNECTION INC, THE	1.113.28.0036	5104	00004751	05/23/23	7750640		TEACHING SUPPLIES	22.76
P&M HOLDING GROUP PLLC	1.231.36.0000	3180	00004752	05/23/23	2297345		AUDIT FEES	25,000.00
PATTERSON, CASEY	1.219.71.8780	3133	00004753	05/23/23	1192		PSP SVCS 5/9-5/12/23	1,125.00
PLANTE & MORAN CRESA LLC	4.456.36.9520	6236	00004754	05/23/23	2296384	P64409	P REIMBURSABLES	18,242.58
QUINTANA-ORTEGA, SANDYBEL	1.214.12.2314	3133	00004755	05/23/23	FPS0014		PSYCH SVCS 5/8-5/10/23	1,470.00
ROBERTSON ASSET GROUP	1.111.13.0092	5100	00004756	05/23/23	IN861864	P65818	P BLANKET PO FOR MEDICAL	124.42
ROOSTERTAIL INC, THE	7.000.26.9946	9431	00004757	05/23/23	FILE 23001		PROM PYMT CLASS 23/FILE #23001	10,000.00
SCHOOL SPECIALTY LLC	1.111.02.0011	5100	00004758	05/23/23	208132210872	P65640	P Open PO for purchase of	453.91
SEHI COMPUTER PRODUCTS INC	4.456.36.9520	6422	00004759	05/23/23	I00235297	P66167	P Qty. 75 HP Z2 Tower G9	203,690.00

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SERVICAR OF MICHIGAN INC	1.271.41.4300	4232	00004760	05/23/23	5872		SP ED TRANSPORTATION	31,596.24
SOLIANT HEALTH LLC	1.213.01.2313	3133	00004761	05/23/23	20676391		OT SVCS FECC/WK OF 5/1/23	3,115.00
SOUND COM CORPORATION	1.284.37.0918	3194	00004762	05/23/23	SFE6409	P65620	P Open PO for \$10,000 for	168.00
TOEPP, LAUREN M	1.112.21.0099	3110	00004763	05/23/23	#18EAST		NURSING SVCS EMS 5/1-5/12/23	1,280.00
TWAS INC	1.271.42.4200	5790	00004764	05/23/23	4279200	P65718	P Connectors, wire & cables	467.13
UNUM LIFE INSURANCE CO	1.000.00.0000	9519	00004765	05/23/23	6/1-6/30/23C		#0409547 JUNE 2023 VOL LIFE	53,905.41
WEINGARTZ SUPPLY CO	1.261.40.4100	4117	00004766	05/23/23	2048489701	P65839	P snow and lawn equipment	63.96
BMO FINANCIAL GROUP	1.261.40.4100	4113	00004767	05/05/23	WILLETTS2023		EBAY O 12 09957 35PURCHASE EBA	245,386.79
ABSOPURE WATER COMPANY LLC	1.261.40.4100	7900	00004768	05/31/23	88811761		BOTTLED WATER	7.90
AMAZON	1.112.22.1575	5100	00004769	05/31/23	1W7CPG3CWP		TECH CLASS SUPPLIES	1,814.20
APPLE INC	1.125.07.0601	5100	00004770	05/31/23	AL23879134	P66271	F S7828LL/A - 4 Year	21,112.00
BALCO INTERIORS LLC	1.111.10.0307	5100	00004771	05/31/23	9637		TEACHER DESK	1,148.05
BERCKEMEYER CONSULTING	1.221.71.4350	3190	00004772	05/31/23	NBM231009		22/23 CONTRACT PYMT	7,581.00
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00004773	05/31/23	6181800	P65524	P OPEN ORDER FOR PLUMBING	415.70
BIO-SERV CORPORATION	1.261.40.4000	4900	00004774	05/31/23	221888C	P65525	P OPEN PURCHASE ORDER FOR	1,502.00
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00004775	05/31/23	7369	P65858	P Trans For Away Games	1,325.00
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00004776	05/31/23	4153735017	P65678	P Garage-Uniforms	268.15
CLARK HILL PLC	1.231.35.0000	3170	00004777	05/31/23	1315726		LEGAL FEES THRU 4/30/23	3,437.00
COTTAGE INN FARMINGTON LLC	5.297.50.5200	5610	00004778	05/31/23	014295	P66124	P Blanket Purchase Order	1,619.75
DAIOHS USA INC	1.261.40.4100	3190	00004779	05/31/23	913364		COFFEE/BRD RM MAI	35.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00004780	05/31/23	CMM4427978	P65647	P BLANKET PO FOOD	4,944.84
DONOHO, TJEON L	1.271.41.4300	4232	00004781	05/31/23	3131		SP ED TRANSPORTATION	6,875.00
FUN AND FUNCTION	1.122.01.4370	5990	00004782	05/31/23	660264	P66224	F Item # DR7208	1,716.30
GRAINGER	1.261.40.4100	5992	00004783	05/31/23	9679120213	P65573	P OPEN ORDER FOR ELECTRICAL	741.00
INACOMP TECHNICAL SERVICES GPI	1.284.37.0918	4000	00004784	05/31/23	22899	P65639	P OPEN PO FOR CHROMEBOOK	5,533.99
KNOWLEDGEWORKS FOUNDATION	1.331.71.0641	3190	00004785	05/31/23	INV0288		APR CONTRACT SVCS	2,000.00
KORAY, GAYATHRI	1.331.71.0645	3190	00004786	05/31/23	4304		PARENT OUTREACH MAY	60.00
LEE, JORDYN MICHAEL	1.271.41.4300	3320	00004787	05/31/23	5/16-5/19/23		SP ED TRANSPORTATION	300.00
MADISON ELECTRIC COMPANY	1.261.40.4000	4120	00004788	05/31/23	1407063700	P65813	P Electrical services	99.93
MCCARTHY & SMITH INC	4.456.33.9420	6225	00004789	05/31/23	050323		BD PK16 - CCB #5	699,246.74
MCMORRIS, ALSINA	1.271.41.4300	3320	00004790	05/31/23	5/15-5/24/23		SP ED TRANSPORTATION	640.00
MICHIGAN PETROLEUM TECHS	1.271.42.4200	5710	00004791	05/31/23	452318		DEF FLUID FOR BUSES	431.17

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NATIONAL TIME & SIGNAL CORP	1.261.40.4150	4122	00004792	05/31/23	153822	P65564	P	OPEN ORDER FOR SAFETY	525.60
NATIONAL TRAILS LLC	7.000.22.9737	9431	00004793	05/31/23	11470A			BAL FOR CEDAR POINT BUSSES	4,265.00
OAKLAND COMMUNITY COLLEGE	1.113.28.0971	3710	00004794	05/31/23	7462			NFH DUAL ENROLL TUITION	992.49
OAKLAND SCHOOLS	1.271.41.4300	4902	00004795	05/31/23	RG000032896	P65714	P	Driver education	43,830.00
PATTERSON, CASEY	1.219.71.8780	3133	00004796	05/31/23	1193			PSP SVCS 5/15-5/19/23	1,125.00
PERFORMANCE HEALTH SUPPLY	5.293.28.5700	5900	00004797	05/31/23	IN96402563			SUPPLIES/NFH SPORTS	4.88
PERIPOLE INC.	4.456.11.9520	6410	00004798	05/31/23	201150	P66227	P	Shipping	43,860.35
PFISTER, KURT W II	1.119.23.0905	5990	00004799	05/31/23	00026642			WEB LEADERS T-SHIRTS	490.72
QUINTANA-ORTEGA, SANDYBEL	1.214.12.2314	3133	00004800	05/31/23	FPS0015			PSYCH SVCS @ LAN 5/15-5/17/23	1,470.00
SCHOOL SPECIALTY LLC	1.111.07.0011	5100	00004801	05/31/23	308104277495	P65518	F	Teacher Supplies for	627.88
SEHI COMPUTER PRODUCTS INC	1.284.37.0918	4000	00004802	05/31/23	SRV0054137	P65999	P	Open PO for Chromebook	46,351.22
SOLIANT HEALTH LLC	1.213.01.2313	3133	00004803	05/31/23	20684519			OT SVCS @ FECC 5/08-5/12/23	3,115.00
SPECTRUM WIRELESS INC USA	1.226.53.2326	3190	00004804	05/31/23	0000005478			ASSESS/REPAIR WALKIE TALKIES	2,810.60
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00004805	05/31/23	66137	P65609	P	OPEN ORDER FIR EQUIPMENT	117.00
TWAS INC	1.261.40.4100	5991	00004806	05/31/23	4319401			MAINT SUPPLIES	103.10
WEINGARTZ SUPPLY CO	1.261.40.4100	4117	00004807	05/31/23	2048785200	P65839	P	snow and lawn equipment	697.37
ALL STAR VENTURES	1.113.28.0013	5100	00004808	06/06/23	16050			PASSES	400.00
AMAZON	1.122.01.4370	5990	00004809	06/06/23	1Q7FGDYL9J9			SENSORY ROOM MATERIALS	4,348.41
AMERICAN SILKSCREEN INC	7.000.21.9893	9431	00004810	06/06/23	24308			T-SHIRTS WEB CREW LDERS 23/24	1,094.00
BERKSHIRE BROKERAGE INC	5.297.73.0851	5630	00004811	06/06/23	245004	P65648	P	MILK	4,872.45
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00004812	06/06/23	4154434046	P65678	P	Garage-Uniforms	268.15
COTTAGE INN FARMINGTON LLC	5.297.50.5200	5610	00004813	06/06/23	014296	P66124	P	Blanket Purchase Order	333.25
COURIER AND FAX CORPORATION	1.257.35.0942	3190	00004814	06/06/23	053123	P66057	P	DISTRICT MAIL DEL SVC	2,240.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00004815	06/06/23	CMM4430209	P65647	P	BLANKET PO FOOD	32,266.81
FAIRCHILD, BRAD	7.000.26.9903	9431	00004816	06/06/23	050623			FINISH LINE TIMING/FHS INVITE	1,600.00
FUN AND FUNCTION	1.122.01.4370	5990	00004817	06/06/23	668307	P66278	F	Item Sku: CF6723	1,489.84
GARRETT AUTO & TRUCK SERVICE	1.261.40.4100	5730	00004818	06/06/23	50316			REMOVE/REPLACE MUFFLER	2,759.46
GENERAL SCOREBOARD LLC	1.261.40.0969	4125	00004819	06/06/23	6003			CHECKED CONTROL CONSOLE	225.00
GRAINGER	1.127.28.0223	6410	00004820	06/06/23	9692649768	P66236	P	Item PO-Line: 10	3,498.51
GREKO PRINT & IMAGING	1.241.26.0013	7902	00004821	06/06/23	142524			REFLECTION AWARD CEREMONY	418.00
JEFFRIES, JOHN	4.456.36.9520	3190	00004822	06/06/23	002	P66122	P	Bond work for Visions and	7,150.00
MILLER JOHNSON SNELL	1.231.35.0000	3170	00004823	06/06/23	1878331			LEGAL SVCS THRU 4/30/2023	236.00

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PATTERSON, CASEY	1.219.71.8780	3133	00004824	06/06/23	1194		PSP SVCS 5/22-5/25/23	675.00
PLAYCORE WISCONSIN INC	7.000.24.9665	9431	00004825	06/06/23	PJI0207807	P65772	P FSA SWINGS ADDITION -PTSA	1,850.00
POWER VAC OF MICHIGAN LLC	1.261.40.4100	4111	00004826	06/06/23	29470774	P65814	P servicing outside	268.00
PROFESSIONAL MOVERS INC	4.456.36.9520	3190	00004827	06/06/23	90021	P66203	P For storage of trailers	6,000.00
QUINTANA-ORTEGA, SANDYBEL	1.214.12.2314	3133	00004828	06/06/23	FPS0016		PSYCH SVCS 5/22-5/24/23	1,470.00
ROOSTERTAIL INC, THE	7.000.26.9946	9431	00004829	06/06/23	052623		FINAL PROM PAYMENT	11,409.18
SCHOOL SPECIALTY LLC	1.113.26.0049	5100	00004830	06/06/23	308104276217		TEACHING SUPPLIES	384.14
SEHI COMPUTER PRODUCTS INC	1.284.37.0918	4000	00004831	06/06/23	SRV0054544	P65999	P Open PO for Chromebook	7,584.00
SOLIANT HEALTH LLC	1.213.01.2313	3133	00004832	06/06/23	20692254		OT SVCS 5/15-5/19/23	3,115.00
STADIUM SYSTEM INC	5.293.22.5730	4120	00004833	06/06/23	IRFB2347907		HELMET/SHOLDER PAD	1,577.35
SUPERIOR TEXT LLC	1.113.26.0935	5200	00004834	06/06/23	SI033105	P65932	F IB SPANISH B COURSE BOOK	2,607.60
THERAPY SHOPPE INC	1.122.01.4370	5990	00004835	06/06/23	395397	P66279	F Prod. No.: SS7416	700.52
TOEPP, LAUREN M	1.112.21.0099	3110	00004836	06/06/23	#19EAST		EMS DIABETIC NURSING SVC 05/23	1,300.00
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00004837	06/06/23	0549562IN	P65706	P School bus parts	1,343.40
VESCO OIL CORPORATION	1.261.40.4000	4920	00004838	06/06/23	536527500	P65553	P OPEN ORDER FOR PARTS 22-23	267.50
YOUNG SUPPLY CO	1.261.40.4100	5995	00004839	06/06/23	5021634800	P65552	P OPEN PURCHASE ORDER FOR	1,433.77
ABSOPURE WATER COMPANY LLC	7.000.07.9665	9431	00004840	06/13/23	88842141	P65519	P Bottled Water for staff	162.40
AMAZON	1.283.47.0948	5990	00004841	06/13/23	1YK9LJH74FN		OFFICE SUPPLIES	753.08
BERKSHIRE BROKERAGE INC	5.297.72.0851	5610	00004842	06/13/23	246472	P65648	P MILK	7,115.10
BEST PLUMBING SPECIALTIES INC	1.261.40.4100	5993	00004843	06/13/23	6182780	P65524	P OPEN ORDER FOR PLUMBING	227.25
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00004844	06/13/23	7104	P65858	P Trans For Away Games	825.00
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00004845	06/13/23	4155164763	P65678	P Garage-Uniforms	268.15
CLARK HILL PLC	1.231.53.2326	3170	00004846	06/13/23	1318017		LEGAL FEES SP ED GENERAL	459.00
COTTAGE INN FARMINGTON LLC	5.297.50.5200	5610	00004847	06/13/23	989808	P66124	P Blanket Purchase Order	1,650.75
CP&G COMMUNIQUE PRINTING CO	1.282.49.0912	3600	00004848	06/13/23	4145		GRADUATION BANNERS	1,178.00
CRISIS PREVENTION INSTITUTE	1.000.00.0000	9192	00004849	06/13/23	CUS0334278		TRAUMA RENEWAL TRAINING	4,449.00
DISTRIBUTION GROUP INC, THE	5.297.50.5200	5610	00004850	06/13/23	CMM4436952	P65647	P BLANKET PO FOOD	4,174.31
EMMAX INVESTMENT INC	1.261.40.4100	5990	00004851	06/13/23	57589	P65531	P POOL SUPPLIES FOR 22-23	1,279.07
GRAINGER	1.261.40.4100	5992	00004852	06/13/23	9693034226	P65573	P OPEN ORDER FOR ELECTRICAL	75.30
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00004853	06/13/23	46586	P65560	P CONTRACTED	10,581.10
HUBBELL ROTH & CLARK INC	1.261.40.4100	3151	00004854	06/13/23	0206278	P65538	P OPEN PURCHASE ORDER FOR	748.61
IMAGINE LEARNING LLC	1.125.02.0367	5100	00004855	06/13/23	934675	P66257	F EL EDUCATION STUDENT	82,799.50

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JW PEPPER & SON INC	1.112.21.0027	5100	00004856	06/13/23	365285284	P66222	P	Class room supplies and	146.94
LEE, JORDYN MICHAEL	1.271.41.4300	3320	00004857	06/13/23	5/22-5/31/23			SP ED TRANSPORTATION	600.00
MCCARTHY & SMITH INC	4.456.11.9420	6225	00004858	06/13/23	052423			BD PK9 - CCB #5	1,205,374.86
MCMORRIS, ALSINA	1.271.41.4300	3320	00004859	06/13/23	6/1-6/8/23			SP ED TRANSPORTATION	720.00
MEADOWBROOK INSURANCE	1.283.46.0924	2840	00004860	06/13/23	94598			CHECK REGISTER MAY 2023	30,739.51
NATIONAL VISION	8.259.36.0000	2150	00004861	06/13/23	5078230			MAY 2023 VISION CLAIMS	14,363.47
NEUVILLE, MICHAEL PAUL	5.271.57.5700	3310	00004862	06/13/23	2070	P65861	P	Transportation to Away	8,387.58
NOVA ENVIRONMENTAL INC	1.261.40.4100	3190	00004863	06/13/23	15699			INDOOR AIR QUALITY	1,355.00
OAKLAND FUELS TANK WAGON INC	1.271.42.4200	5710	00004864	06/13/23	2192139	P65788	P	Fuel supplies-above ground	17,065.91
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00004865	06/13/23	714829742			HEP B VACCINE	115.00
ORIHIL, MARIAN C	1.216.71.1376	3130	00004866	06/13/23	182			REFLECTIVE CONSULTATION	380.00
P&M HOLDING GROUP PLLC	4.456.36.9520	6237	00004867	06/13/23	2305186	P65014	P	2020 BOND TECH DESIGN	6,900.00
PAPER EXPRESS INC	1.113.26.0013	5113	00004868	06/13/23	95987			COPY PAPER	2,100.00
PATTERSON, CASEY	1.219.71.8780	3133	00004869	06/13/23	1195			PSP SVCS 5/29-6/2/23	900.00
PLAYCORE WISCONSIN INC	1.459.72.0797	6410	00004870	06/13/23	PJI0209222	P65612	F	Permeant shade structures	130,150.00
POWER VAC OF MICHIGAN LLC	5.297.50.5100	4900	00004871	06/13/23	29503929	P65649	P	BLANKET PO	1,544.00
QUINTANA-ORTEGA, SANDYBEL	1.214.12.2314	3133	00004872	06/13/23	FPS0017			PSYCH SVCS @ LAN 5/30-6/1/23	1,470.00
SCHOOL SPECIALTY LLC	1.111.02.0011	5100	00004873	06/13/23	208132313371	P65640	P	Open PO for purchase of	11.20
SEHI COMPUTER PRODUCTS INC	5.297.50.5100	6498	00004874	06/13/23	I00235980	P66188	P	CTO EON 840 G9 23.8 AIO	50,100.34
SHAR PRODUCTS COMPANY	1.261.24.0012	4120	00004875	06/13/23	9971256329			INSTRUMENT REPAIR	60.00
SOLIANT HEALTH LLC	1.213.01.2313	3133	00004876	06/13/23	20698657			OT SVCS @ FECC 5/22-5/25/23	2,492.00
TOTAL ARMORED CAR SERVICE INC	5.297.50.5100	4900	00004877	06/13/23	293410	P65646	P	BLANKET PO	179.20
TOUITOU, ISRAEL	1.221.67.0036	3190	00004878	06/13/23	INV0023			SCIENCE CONSULTING SVC	13,950.00
TWAS INC	1.271.42.4200	5790	00004879	06/13/23	4319400	P65718	P	Connectors, wire & cables	148.47
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00004880	06/13/23	15680			MAY 2023 REGISTRATION FEE	1,000.00
WEINGARTZ SUPPLY CO	1.261.40.4100	4117	00004881	06/13/23	2049086200	P65839	P	snow and lawn equipment	169.18
ACCO BRANDS CORPORATION	1.261.07.0011	4120	00004882	06/21/23	4726822398			LAMINATOR REPAIR	362.00
ACT INC	1.000.00.0000	9192	00004883	06/21/23	32417026			license fees	2,000.00
AMAZON	7.000.26.9603	9431	00004884	06/21/23	1YH1RL3V3CR			COPY PAPER	589.91
AMERICAN SILKSCREEN INC	7.000.24.9610	9431	00004885	06/21/23	24323			CEDAR PT T-SHIRTS	1,268.00
ARCH ENVIRONMENTAL GROUP	4.456.06.9520	6387	00004886	06/21/23	2303100	P65856	P	Consulting - Property	707.25
BAROQUE VIOLIN SHOP	1.261.28.0013	4120	00004887	06/21/23	51244			CELLO REPAIRS	190.00

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BELL & SONS INC	5.297.50.5200	5640	00004888	06/21/23	034075	P65651	P	BLANKET PO	12,378.02
BERKSHIRE BROKERAGE INC	5.297.72.0851	5610	00004889	06/21/23	247034	P65648	P	MILK	3,551.85
CINTAS CORPORATION NO 2	1.271.42.4200	5790	00004890	06/21/23	4155846744	P65678	P	Garage-Uniforms	268.15
CONTEMPORARY INDUSTRIES INC	7.000.28.9665	9431	00004891	06/21/23	6539430			YEAR END AWARDS	321.50
COTTAGE INN FARMINGTON LLC	5.297.50.5200	5610	00004892	06/21/23	989814	P66124	P	Blanket Purchase Order	1,922.00
CP&G COMMUNIQUE PRINTING CO	7.000.26.9821	9431	00004893	06/21/23	4147			STATIONARY FOR PLAYS	2,167.00
DIGITAL AGE TECHNOLOGIES INC	7.000.26.9645	9431	00004894	06/21/23	12347	P66223	F	INSTALL ELECTRICAL OUTLET	55,095.00
DONOHO, TJEON L	1.271.41.4300	4232	00004895	06/21/23	3187			SP ED TRANSPORTATION	20,025.00
EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	00004896	06/21/23	70425	P65652	P	BL PO REFRIGERATION	1,457.00
GRAINGER	1.261.40.4100	5991	00004897	06/21/23	9720953661	P65572	P	OPEN PURCHASE ORDER FOR	364.07
GREKO PRINT & IMAGING	1.241.28.0960	7902	00004898	06/21/23	141858			GRADUATION PROGRAMS	3,454.00
GRIFFIN, DAVID R	1.261.40.4100	4113	00004899	06/21/23	734596			BOILER SERVICE	15,522.87
GUARDIAN PLUMBING & HEATING	1.261.40.4100	4111	00004900	06/21/23	46736	P65560	P	CONTRACTED	2,773.57
JW PEPPER & SON INC	1.112.22.0027	5100	00004901	06/21/23	365348598			MUSIC FOR ORCHESTRA	1,624.84
KALAMAZOO SANITARY SUPPLY	1.261.40.4100	5991	00004902	06/21/23	1472862	P66017	P	Hand sanitizer	424.30
KNOWLEDGEWORKS FOUNDATION	1.221.71.0641	3190	00004903	06/21/23	INV0294			MAY CONTRACT SERVICES FEES	1,706.80
LEE, JORDYN MICHAEL	1.271.41.4300	3320	00004904	06/21/23	6/2-6/9/23			SP ED TRANSPORTATION	450.00
LINCOLN LEARNING SOLUTIONS	1.111.13.1913	3490	00004905	06/21/23	60011753			VIRTUAL LEARNING PROGRAM	100.00
MCCONAUGHEY, LEAH	1.221.71.0641	3190	00004906	06/21/23	1054			MAY SERVICES TITLE II FUNDING	14,300.00
N2Y LLC	1.000.00.0000	9192	00004907	06/21/23	Q117384			SXI/MOCI SOFTWARE RENEW	15,004.59
PAPER EXPRESS INC	1.111.07.0011	5100	00004908	06/21/23	95846			COPY PAPER	1,680.00
PATTERSON, CASEY	1.219.71.8780	3133	00004909	06/21/23	1196			PSP SVCS 6/5-6/9/23	1,125.00
PLANTE & MORAN CRESA LLC	4.456.36.9520	6236	00004910	06/21/23	2306599	P64409	P	REIMBURSABLES	18,232.10
QUINTANA-ORTEGA, SANDYBEL	1.214.12.2314	3133	00004911	06/21/23	FPS0018			PSYCH SVCS6/6-6/8/23	1,470.00
SCHENA ROOFING & SHEET METAL	1.261.40.4100	4114	00004912	06/21/23	1835764	P66000	P	For Roofing repairs as	825.00
SCHOOL SPECIALTY LLC	1.241.07.0011	5910	00004913	06/21/23	208132301685			OFFICE SUPPLIES	31.64
SOLIANT HEALTH LLC	1.213.01.2313	3133	00004914	06/21/23	20704483			OT SVCS 5/30-6/01/23	1,869.00
SOUND COM CORPORATION	1.284.37.0918	3194	00004915	06/21/23	SFE6680	P65620	P	Open PO for \$10,000 for	252.00
SURELLA, CAROL M	1.371.71.0601	3190	00004916	06/21/23	3209			TITLE I TUTORING 5/1-5/9/23	2,975.00
TOEPP, LAUREN M	1.112.21.0099	3110	00004917	06/21/23	#20EAST			NURSING SVCS 5/29-6/9/23	1,140.00
WEINGARTZ SUPPLY CO	1.261.40.4100	4117	00004918	06/21/23	4014758400	P65839	P	snow and lawn equipment	413.93
YOUNG SUPPLY CO	1.261.40.4100	5995	00004919	06/21/23	5021847300	P65552	P	OPEN PURCHASE ORDER FOR	155.60

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BMO FINANCIAL GROUP	1.111.11.0011	5100	00004920	06/06/23	WILHELMI202		AMZN MKTP US 7V3ESPURCHASE	234,207.32
A PARTS WAREHOUSE LLC	1.271.42.4200	5790	00004921	06/27/23	176295	P65674 P	Garage and bus supplies	329.04
ABSOPURE WATER COMPANY LLC	1.261.40.4100	7900	00004922	06/27/23	88847476		BOTTLED WATER	44.75
ADN ADMINISTRATORS INC	1.000.00.0000	9192	00004923	06/27/23	13887PB2		JULY 2023 DENTAL INSURANCE	5,339.25
AMAZON	1.271.41.4300	5910	00004924	06/27/23	1NN76VDK1H9		OFFICE SUPPLIES	247.60
AMERICAN SILKSCREEN INC	7.000.21.9625	9431	00004925	06/27/23	24335		CONCERT T-SHIRTS	787.71
ARCH ENVIRONMENTAL GROUP	4.456.36.9518	6387	00004926	06/27/23	2211202	P65497 P	UST, Impacted soil,	365.60
BAROQUE VIOLIN SHOP	1.261.21.0025	4120	00004927	06/27/23	56481		VIOLIN REPAIR	65.00
BEYAR, ALBERT E	5.293.22.5700	3210	00004928	06/27/23	3/18-6/1/23		MILEAGE	110.34
CINTAS CORPORATION NO 2	1.271.42.4200	4291	00004929	06/27/23	4156406825	P65678 P	Garage -shop towels (4291)	268.15
DIGITAL AGE TECHNOLOGIES INC	1.284.37.0918	3194	00004930	06/27/23	122496	P65619 P	Open PO for DAT projects	327.50
ENGIE CONTRACTING SERVICES	5.297.50.5200	4120	00004931	06/27/23	810025468		PLUMBING/ICE MACHINE	2,864.00
GENERAL SCOREBOARD LLC	1.261.40.0969	4125	00004932	06/27/23	5994		SCOREBOARD REPAIR	725.00
GRAINGER	1.271.42.4200	5790	00004933	06/27/23	9705501006	P65792 P	Garage supplies	557.61
INTERNATIONAL CHEMTEX CORP	1.261.40.4100	4113	00004934	06/27/23	250420	P65556 P	QUARTERLY INDUSTRIAL WATER	4,772.01
MCCARTHY & SMITH INC	4.452.33.9418	6310	00004935	06/27/23	060723		BD PK 16 - CCB #6	1,026,364.83
MCMORRIS, ALSINA	1.271.41.4300	3320	00004936	06/27/23	6/19-6/22/23		SP ED TRANSPORTATION	320.00
MICHIGAN PETROLEUM TECHS	1.271.42.4200	5790	00004937	06/27/23	452346		DEF FLUID FOR BUSES	1,423.20
MIDDLE CITIES RISK MGMT TRUST	1.000.00.0000	9192	00004938	06/27/23	37005		23/24 MEMERSHIP	812,966.00
MOODYS INVESTORS SERVICE INC	4.456.36.9523	3190	00004939	06/27/23	430728		2023 SCH BLDG/SITE BONDS	33,500.00
OAKLAND FUELS TANK WAGON INC	1.271.42.4200	5710	00004940	06/27/23	2214854	P65788 P	Fuel supplies-above ground	30,621.87
PASIONEK, JESSICA R	1.371.71.0641	5100	00004941	06/27/23	MHSJP060923		MERCY TITLE II/RACE & CONVER.	1,200.00
PATTERSON, CASEY	1.219.71.8780	3133	00004942	06/27/23	1197		PSP SVCS 6/12-6/16/23	1,125.00
PERIPOLE INC.	4.456.24.9520	6410	00004943	06/27/23	201377	P66250 P	Shipping	36,466.39
PLAYCORE WISCONSIN INC	1.261.40.4100	6410	00004944	06/27/23	PJI0209708		PAYGROUND EQUIPMENT	5,139.76
POWER VAC OF MICHIGAN LLC	5.297.50.5100	4900	00004945	06/27/23	29632235	P65649 P	BLANKET PO	1,330.00
PROFESSIONAL MOVERS INC	1.261.40.4100	3190	00004946	06/27/23	90117		MOVING TVS FRM MARYGROVE &	940.00
QUINTANA-ORTEGA, SANDYBEL	1.214.12.2314	3133	00004947	06/27/23	FPS0019		PSYCH SVCS 6/12-6/13/23	980.00
ROAD COMMISSION OAKLAND	1.261.40.4000	4900	00004948	06/27/23	5532	P65591 P	OPEN PURCHASE ORDER FOR	13.12
SERVICAR OF MICHIGAN INC	1.271.41.4300	4232	00004949	06/27/23	5901		SP ED TRANSPORTATION	33,254.52
TOSHIBA AMERICA BUS SOLNS	1.261.38.0000	4124	00004950	06/27/23	6038835	P65734 P	Copier Maintenance cost	12,326.41
TOTAL REPAIR SERVICE INC	1.261.40.4000	4120	00004951	06/27/23	66181	P65609 P	OPEN ORDER FIR EQUIPMENT	1,029.26

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ULINE INC	1.261.40.4100	5991	00004952	06/27/23	163899928	P66132	P Misc supplies, gloves,	619.91
UNITY SCHOOL BUS PARTS INC	1.271.42.4200	5730	00004953	06/27/23	0550217IN	P65706	P School bus parts	122.89
UNUM LIFE INSURANCE CO	1.000.00.0000	9192	00004954	06/27/23	7/1-7/31/23C		#0409547 JULY 2023 VOL LIFE	52,085.39
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00361153	07/01/22	8844216188723	P64826	P Open PO for tools and	70.69
ALL AMERICAN SPORTS CORP	5.293.28.5730	5900	00361154	07/01/22	951623044		SHOULDER PADS AND HELMETS	327.26
ATWATER, ANTHONY	5.000.50.5200	0163	00361155	07/01/22	20011259		LUNCH REFUND - VA	123.15
AVILES, DONNA	5.000.50.5200	0163	00361156	07/01/22	20030337		LUNCH REFUND - DS	17.20
BECKWITH, LARRY	5.000.50.5200	0163	00361157	07/01/22	20010929		LUNCH REFUND - MB	13.00
BETTS, KENYETTA	5.000.50.5200	0163	00361158	07/01/22	20033180		LUNCH REFUND - KB	48.10
BIRD, PAULA	5.000.50.5200	0163	00361159	07/01/22	20010685		LUNCH REFUND - EB	24.95
BLUMBERG, MINDY	5.000.50.5200	0163	00361160	07/01/22	20010874		LUNCH REFUND - SB	25.95
BOB SELLERS PONTIAC	1.271.42.4200	5730	00361161	07/01/22	35033148	P64679	P Repair parts and	523.04
BOJARCZYK, TRACY	5.000.50.5200	0163	00361162	07/01/22	20011268		LUNCH REFUND - JS	109.95
BURKES SPORT HAVEN	5.293.22.5752	5900	00361163	07/01/22	0628FARMFA0		SPORT EQUIPMENT	2,926.11
CENGAGE LEARNING/GALE	1.222.63.0944	7401	00361164	07/01/22	77558753		GALE EBOOK ANNYAL HOSTING	200.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9519	00361165	07/01/22	070122		MANDATORY DEDUCTION	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00361166	07/01/22	062922		MANDATORY DEDUCTION	1,389.00
CLASSIC WEAR	7.000.26.9645	9431	00361167	07/01/22	3948	P64866	F Open PO	844.00
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00361168	07/01/22	1304280	P64733	P OPEN ORDER FOR HVAC	116.55
CONTI LLC	5.297.50.5100	6410	00361169	07/01/22	810023098	P65436	F Steam Academy Electrical,	23,982.00
CP&G COMMUNIQUE PRINTING CO	7.000.26.9821	9431	00361170	07/01/22	4126		SEUSSICAL PLAY STATIONARY	1,774.78
CUMMINS INC	1.261.40.4100	4118	00361171	07/01/22	S689736	P65081	P Open Purchase Order for	680.98
DAVIS, CRYSTAL	5.000.50.5200	0163	00361172	07/01/22	20011441		LUNCH REFUND - MD	6.30
DENNISON, MATTHEW	5.000.50.5200	0163	00361173	07/01/22	20010924		LUNCH REFUND - SD	41.05
DIRDEN, RACQUEL	5.000.50.5200	0163	00361174	07/01/22	20030642		LUNCH REFUND - JD	57.90
DOUGHERTY, PAUL	5.000.50.5200	0163	00361175	07/01/22	20011081		LUNCH REFUND - CD	33.95
EASTERN MICHIGAN UNIVERSITY	7.000.26.9615	9431	00361176	07/01/22	061722		BOYS BBALL CAMP REGISTRATION	175.00
ELECTROCYCLE LLC	1.113.28.0013	3190	00361177	07/01/22	31808		DOCUMENT SHREDDING AND	50.00
ELLIS, JENNIFER	5.000.50.5200	0163	00361178	07/01/22	20011493		LUNCH REFUND - CE	32.80
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00361179	07/01/22	0000010366		MAY POLICE LIAISON	7,194.00
FARMINGTON HILLS, CITY OF	7.000.28.9662	9431	00361180	07/01/22	060222		AP TESTING NFHS	2,400.00
FHS BOYS LACROSSE BACKERS	5.293.26.5723	4900	00361181	07/01/22	061422		BOOSTER WORKER	150.00

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FLINN SCIENTIFIC INC	1.113.26.0036	5100	00361182	07/01/22	2710008		CLAMP BURET DOUBLE	107.84
FOLLETT SCHOOL SOLUTIONS LLC	1.112.23.0916	5100	00361183	07/01/22	496340F	P65400	P replacement books for MC	9,119.81
FORGACIU, DAN	5.000.50.5200	0163	00361184	07/01/22	20013955		LUNCH REFUND - OF	8.86
FRITZ, INGRID	5.000.50.5200	0163	00361185	07/01/22	20020779		LUNCH REFUND - CF	51.20
GLENDALE AUTO VALUE	1.127.26.0579	5100	00361186	07/01/22	323681891	P64827	F TOOLS and PARTS	255.82
GRAYER BLANDING, RICHELLE	5.000.50.5200	0163	00361187	07/01/22	20025961		LUNCH REFUND - LG	8.90
HERFF JONES	1.122.33.2120	5100	00361188	07/01/22	1126498		GRAD COVERS	113.50
HEWETT CO INC	1.456.72.1724	6221	00361189	07/01/22	3787		FECC WINDOWS BALANCE	3,500.00
HUSBAND, MARA	5.000.50.5200	0163	00361190	07/01/22	20010875		LUNCH REFUND - SH	151.15
JONES, CHERYL	5.000.50.5200	0163	00361191	07/01/22	20011513		LUNCH REFUND - JJ	17.75
KESTLER WAGNER, KATY	5.000.50.5200	0163	00361192	07/01/22	20014223		LUNCH REFUND - HK	67.05
LABELLE, LISA	5.000.50.5200	0163	00361193	07/01/22	20010939		LUNCH REFUND - CL	20.45
LAKESHORE EQUIPMENT COMPANY	1.351.01.0016	5100	00361194	07/01/22	690742061322		GARAGE FOR SCIENCE/MEDIA	716.00
LAPAN, MIRANDA	1.127.24.0349	7900	00361195	07/01/22	062422		ANDY MARK	964.51
LAWSON PRODUCTS INC	1.271.42.4200	5790	00361196	07/01/22	9309620666	P64815	P GARAGE SUPPLIES FY 21-22	756.24
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00361197	07/01/22	062922		457 PAYMENT 7/1/22 PAY	6,407.40
LINDOW, ROBERT	5.000.50.5200	0163	00361198	07/01/22	20011405		LUNCH REFUND - FL	67.45
LIVERANCE, KIM	5.000.50.5200	0163	00361199	07/01/22	20011294		LUNCH REFUND - SL	55.20
LLOYD & MCDANIEL PLC	1.000.00.0000	9516	00361200	07/01/22	062922		MANDATORY DEDUCTION	215.52
M-2 AUTO PARTS	1.271.42.4200	5730	00361201	07/01/22	768514	P64816	P REPAIR PARTS MAINTENANCE	990.94
MANZELLA, TRACY	5.000.50.5200	0163	00361202	07/01/22	20011004		LUNCH REFUND - JM	22.67
MASA	1.000.00.0000	9192	00361203	07/01/22	36175A		MASA MEMBERSHIP DUES/KS	445.00
MCDOWELL, DERRICK	7.000.26.9615	9431	00361204	07/01/22	060922		GAS RECEIPT 9036314	404.00
MIDLAND FUNDING LLC	1.000.00.0000	9516	00361205	07/01/22	062922		MANDATORY DEDUCTION	31.77
MILLER CANFIELD	1.231.35.0000	3170	00361206	07/01/22	1561461		PROF SVCS THROUGH MAY 31, 2022	462.00
N FTON GIRLS LACROSSE	5.293.28.5751	4900	00361207	07/01/22	061622A		NF GIRLS LACROSSE HG WORKER	290.00
NAPA AUTO PARTS	1.261.40.4100	5710	00361208	07/01/22	271350	P64710	P VEHICAL REPAIR SUPPLIES	42.32
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00361209	07/01/22	063022		JUNE 2022 FSA PARTICIPANT FEE	814.50
OAKLAND COUNTY FUELS INC	1.271.42.4200	5710	00361210	07/01/22	558295	P64805	P Diesel Fuel	31,074.16
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00361211	07/01/22	714351533		SERVICES PERFORMED JUNE 15 202	42.00
PAULES, MUNTAHA	5.000.50.5200	0163	00361212	07/01/22	20011118		LUNCH REFUND - RY	41.55
PUBLIC SCHOOL ACADS OF	7.000.26.9615	9431	00361213	07/01/22	061722		BOYS BBAL SUMMER	175.00

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PUNYAMURTULA, MURTHY	5.000.50.5200	0163	00361214	07/01/22	20011096		LUNCH REFUND - AP	97.15
RHODES, YANISSE	5.000.50.5200	0163	00361215	07/01/22	20011543		LUNCH REFUND - TF	30.24
ROAD COMMISSION OAKLAND CTY	1.219.40.4000	4900	00361216	07/01/22	3950	P64714	P OPEN PURCHASE ORDER FOR	4.36
ROONEY, TERRIE	5.000.50.5200	0163	00361217	07/01/22	20010937		LUNCH REFUND - TK	37.95
SANI-VAC SERVICES	5.297.50.5200	4120	00361218	07/01/22	25879		ANNUAL CLEANING	5,076.00
SCHMIDT, HEIDI	5.000.50.5200	0163	00361219	07/01/22	20011067		LUNCH REFUND - CS	9.88
SCHOLASTIC INC	1.125.13.4850	5100	00361220	07/01/22	M7092529		SCHOLASTIC NEWS	114.12
SDI INNOVATIONS INC	1.111.07.0011	5100	00361221	07/01/22	S220229224		SCHOOL DATEBOOKS	635.26
SECRET WARDLE LYNCH	1.231.35.0000	3170	00361222	07/01/22	1443111		ADAIR, ET VS STATE OF MI	792.37
SHARP, D'ANTE	5.000.50.5200	0163	00361223	07/01/22	20026585		LUNCH REFUND - DS	28.70
SMITH WATSON, CYNITA	5.000.50.5200	0163	00361224	07/01/22	20020054		LUNCH REFUND - MS	5.45
SPENCER, WANDA LEE	7.000.26.9623	9431	00361225	07/01/22	062722		CHEER TEAM ATTIRE	696.00
STENBACK, MICHAEL K	1.271.42.4200	5790	00361226	07/01/22	13577	P64817	P SUPPLIES PARTS MAINTENANCE	382.30
SUBURBAN CHRYS DOD JEEP RAM	1.261.40.4100	5710	00361227	07/01/22	CHCQ61023	P64723	P OPEN ORDER FOR VEHICLE	133.41
TIMMIS, DAVID B	1.000.00.0000	9516	00361228	07/01/22	062922		MANDATORY DEDUCTION	155.07
TIWARI, SUNIL	5.000.50.5200	0163	00361229	07/01/22	20009647		LUNCH REFUND - ET	27.05
UNIVERSITY OF TOLEDO	7.000.26.9615	9431	00361230	07/01/22	0000001		BOYS BBALL CAMP REGISTRATION	250.00
WATT, JAMES	5.000.50.5200	0163	00361231	07/01/22	20010889		LUNCH REFUND - JW	11.50
WAUN, TAMERA	5.000.50.5200	0163	00361232	07/01/22	20010706		LUNCH REFUND - NW	32.50
WEBER & OLCESE P.L.C.	1.000.00.0000	9516	00361233	07/01/22	062922		MANDATORY DEDUCTION	152.16
WESTERN PSYCHOLOGICAL	1.122.01.2270	5100	00361234	07/01/22	WPS433586		CHILD FIND AND PSP FORMS	910.80
WILKERSON, CAROLYN	5.000.50.5200	0163	00361235	07/01/22	20024365		LUNCH REFUND - MW	17.45
YMCA CAMP OHIYESA	7.000.10.9788	9431	00361236	07/01/22	#10225		DEP 5TH GR CAMP 22/23	500.00
ZEP SALES AND SERVICE	1.271.42.4200	5790	00361237	07/01/22	9007502474	P64791	P bus supplies	331.71
FENTON FAMILY CAR CO	1.271.41.4300	6500	00361238	07/06/22	2769		VEHICLE FOR MAINTENANCE	7,955.00
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00361239	07/08/22	473599		DOE PHYSICAL EXAMS	248.00
BLAU, CHERYL BETH	1.231.44.0000	1140	00361240	07/08/22	070522		STIPEND BRD MTGS 21/22	930.00
BLICK ART MATERIALS	1.113.26.0020	5100	00361241	07/08/22	8716923	P64987	F ART SUPPLIES	32.84
DTE ENERGY	1.261.34.0000	5520	00361242	07/08/22	200023748739		STREETLIGHT MAY/ JUNE 2022	3,826.46
FARMINGTON, CITY OF	1.261.26.0000	3830	00361243	07/08/22	052622FHSB		FHS WATER #0010-00030-01-1	10,251.72
FOLLETT SCHOOL SOLUTIONS LLC	1.222.13.0944	5401	00361244	07/08/22	488067	P65336	P books for media center	1,558.11
FOX, MABLE	1.231.44.0000	1140	00361245	07/08/22	070522		STIPEND BRD MTGS 21/22	780.00

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GREKO PRINTING & IMAGING	1.283.47.0948	5990	00361246	07/08/22	134027		LETTERHEAD PRINTING	425.48
HANCHETT, ALYSSE	1.213.72.0723	3130	00361247	07/08/22	062922		JUNE INVOICE	474.80
HEINRICH, CLAUDIA T	1.231.44.0000	1140	00361248	07/08/22	070522		STIPEND BRD MTGS 21/22	960.00
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00361249	07/08/22	983778700	P64702	P OPEN ORDER FOR KEY AND	120.08
KONICA MINOLTA BUS SOLNS USA	1.261.38.0000	4124	00361250	07/08/22	9008677308	P64828	F Full Service on all Konica	45.58
POSTMASTER	1.257.35.0942	3430	00361251	07/08/22	070622		POSTAGE	530.00
REPUBLIC SERVICES INC	1.261.40.4000	4910	00361252	07/08/22	0241003816358	P65204	P Open PO for recycling	3,647.63
SMITH, ANGIE F.	1.231.44.0000	1140	00361253	07/08/22	070522		STIPEND BRD MTGS 21/22	810.00
SOUTHPAW ENTERPRISES	1.351.01.0016	5100	00361254	07/08/22	0519482	P65252	P Blanket clasrrom order for	770.00
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00361255	07/08/22	070522		DETROIT W/H TAX FOR JUNE 2022	2,352.19
SUBURBAN CHRYS DOD JEEP RAM	1.261.40.4100	5710	00361256	07/08/22	CHCQ60572	P64723	P OPEN ORDER FOR VEHICLE	130.70
TREASURER CITY OF PONTIAC	1.000.00.0000	9534	00361257	07/08/22	070522		PONTIAC W/H TAX 1ST QTR 2022	701.59
CITY OF FARMINGTON HILLS	1.259.36.0000	7620	00361258	07/08/22	18778		PARCEL ID #22-23-24-376-013	98.86
DC ELITE LLC	7.000.26.9615	9431	00361259	07/08/22	061722		BOYS BB SUMMER REGISTRATION	125.00
HUNTINGTON NATIONAL BANK	3.511.36.9320	7400	00361260	07/08/22	46497		ANNUAL ADMINISTRATION FEE	1,500.00
APPLIED IMAGING	1.261.38.0000	4124	00361261	07/15/22	1963586	P64945	P COPY CLICK COUNT 2021-22	61.07
BOOKSOURCE, THE	1.111.13.7961	5100	00361262	07/15/22	22999193	P65412	P FPS GRADES 4-5 CLASSROOM	1,276.85
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00361263	07/15/22	345025594	P64688	F EMS CONTROL	305.00
FARMINGTON, CITY OF	1.261.34.0000	3830	00361264	07/15/22	052622FHS		FHS WATER #0010-00035-01-1	610.52
FARMINGTON/FARMINGTON HILLS	1.282.49.0912	7400	00361265	07/15/22	070722		APR-JUNE DUES/DB	25.00
J & E ENTERPRISE COMPANY	7.000.28.9675	9431	00361266	07/15/22	061522		REPR OF ARROWS FOR OUTDR ED	419.76
LSC HOLDINGS INC	1.261.40.4100	5992	00361267	07/15/22	10617406	P64719	F OPEN PURCHASE ORDER FOR	203.94
SALT SOLUTIONS LLC	1.261.40.4100	6498	00361268	07/15/22	0002595		ATHLETIC FIELD SUPPLIES	546.80
SERRA FH AUTOMOTIVE LLC	1.261.40.4100	5710	00361269	07/15/22	5783		FLEET MAINTENANCE	437.37
SNAP-ON TOOLS	1.127.28.0223	5100	00361270	07/15/22	ARV53362711	P65392	F Part #EESC335ISVP1	4,636.81
STAPLES BUSINESS CREDIT	1.212.26.0013	5100	00361271	07/15/22	735034205001	P65042	F Open PO	179.97
SUPERIOR TEXT LLC	1.113.28.0051	5100	00361272	07/15/22	SI029100	P65389	P CLAP WHEN YOU LAND	1,171.65
TOSHIBA AMERICA BUSINESS	1.261.38.0000	4124	00361273	07/15/22	5808550	P65372	F Copier Maintenance cost	5,469.46
TRUE NORTH ASPHALT LLC	1.261.40.4100	4115	00361274	07/15/22	2200200		FSA SIDEWALK REPLACEMENT	3,840.00
ZIMMERMAN, PATTY	1.122.33.2120	5100	00361275	07/15/22	071522		REIMB PETTY CASH	598.57
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00361276	07/15/22	071522		MANDATORY DEDUCTION	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00361277	07/15/22	071522		MANDATORY DEDUCTION	1,389.00

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FOLLETT SCHOOL SOLUTIONS LLC	1.222.13.0944	5401	00361278	07/15/22	488067F	P65336	F	books for media center	1,423.30
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00361279	07/15/22	071422			457 PAYMENT FOR 7/15/22 PAY	6,407.40
LLOYD & MCDANIEL PLC	1.000.00.0000	9516	00361280	07/15/22	071522			MANDATORY DEDUCTION	215.52
MASPA	1.283.47.0948	7400	00361281	07/15/22	2022-2023			ANNUAL DUES 22/23 JD	140.00
SERRA FH AUTOMOTIVE LLC	1.261.40.4100	5710	00361282	07/15/22	6382			FLEET MAINTENANCE	64.00
TIMMIS, DAVID B	1.000.00.0000	9516	00361283	07/15/22	071522			MANDATORY DEDUCTION	155.07
WEBER & OLCESE P.L.C.	1.000.00.0000	9516	00361284	07/15/22	071522			MANDATORY DEDUCTION	152.16
ABM INDUSTRY GROUPS LLC	1.261.40.4040	4109	00361285	07/22/22	1139321	P65379	F	CUSTODIAL SERVICES	184,329.01
ACADEMIC THERAPY	1.111.12.7961	5100	00361286	07/22/22	294189	P65419	P	Secret Spies-1 set of 5	640.20
AMERICAN SPRINKLER &	1.261.40.4100	4117	00361287	07/22/22	81598	P64790	F	Repairs for fields	695.00
APPLIED IMAGING	1.261.38.0000	4124	00361288	07/22/22	2002220	P64945	P	COPY CLICK COUNT 2021-22	24,585.71
BATTERIES PLUS BULBS	1.261.40.4100	5992	00361289	07/22/22	P52790194	P64687	F	Open order for batteries	85.96
COURIER & FAX CORPORATION	1.257.35.0942	3190	00361290	07/22/22	FPS0630			MAIL DELIVERY JUNE 2022	4,000.00
DOWNRIVER REFRIGERATION	1.261.40.4100	5995	00361291	07/22/22	1883087	P64689	P	OPEN ORDER FOR HVAC	282.17
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00361292	07/22/22	INV0000010372			POLICE SVCS APR	2,226.84
FOLEY MEDICAL SUPPLY INC	1.213.30.2313	5140	00361293	07/22/22	942305	P65087	F	OPEN PO	2,039.44
LESLIES POOLMART INC	1.261.40.4100	5990	00361294	07/22/22	9202042409	P64705	P	OPEN ORDER FOR POOL	1,454.50
LINDE GAS AND EQUIPMENT INC	1.261.40.4100	5991	00361295	07/22/22	11105556	P64716	F	OPEN ORDER FOR CYLINDER	185.86
PREMIER RELOCATIONS LLC	4.456.36.9520	3190	00361296	07/22/22	227179			MOVE LABOR/MATLS	27,183.00
ROAD COMMISSION OAKLAND CTY	1.219.40.4000	4900	00361297	07/22/22	4096	P64714	F	OPEN PURCHASE ORDER FOR	81.60
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00361298	07/22/22	78873	P64685	P	OPEN ORDER FOR PAINTING	43.85
SUPERIOR TEXT LLC	1.113.28.0051	5100	00361299	07/22/22	SI028689	P65389	P	THE DOWNSTAIRS GIRL	1,589.34
TFORCE FREIGHT INC	1.351.01.0016	5100	00361300	07/22/22	052322			FREIGHT FEE/LAKESHORE	160.00
WAKELY ASSOCIATES INC	4.456.36.9520	6230	00361301	07/22/22	225017	P64528	P	A/E FEES 2020 BOND	178,808.66
WASTE MANAGEMENT OF	1.261.40.4000	4910	00361302	07/22/22	844019617100	P64729	F	OPEN PURCHASE ORDER FOR	2,284.60
WILSON LANGUAGE TRAINING	1.125.02.0367	5100	00361303	07/22/22	1926156	P65527	F	SHIPPING AND HANDLING	1,830.60
BELLE TIRE	1.261.42.0000	5730	00361304	07/22/22	39289343	P65537	P	OPEN ORDER FOR VEHICLE	1,518.22
BOOKSOURCE, THE	1.125.10.0362	5100	00361305	07/22/22	22101274	P65506	F	CLASSROOM LIBRARY ORDER	1,166.44
DETROIT COUNTRY DAY SCHOOL	5.293.26.5734	3124	00361306	07/22/22	071822			ENTRY FEE FHS B SOCCER	450.00
DOWNRIVER REFRIGERATION	1.261.40.4100	5995	00361307	07/22/22	1896838	P65570	P	OPEN ORDER FOR HVAC	78.16
GAYNOR, SARAH	1.000.01.0016	0132	00361308	07/22/22	071822			REFUND REG FEE/ELEGIBLE ECSE	125.00
GREAT LAKES MEDICAL	1.261.40.4000	4920	00361309	07/22/22	48211	P65533	P	OPEN ORDER FOR MEDICAL	80.00

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JOHNS SANITATION INC	7.000.49.9846	9431	00361310	07/22/22	071122		PORTABLE TOILET/PICNIC	150.00
LOGISOFT COMPUTER PRODUCTS	1.127.28.0514	3490	00361311	07/22/22	77115	P65599	F Product Number:	4,678.00
LSC HOLDINGS INC	1.261.40.4100	5992	00361312	07/22/22	V0592024	P65575	P Open purchase order for	260.58
MANIMARAN,	1.000.01.0016	0132	00361313	07/22/22	071822		REFUND OF OVERPAYMENT	2,626.50
MASB	1.231.44.0000	3190	00361314	07/22/22	25933		FACILITATOR-BOE RETREAT	1,401.91
MASSP	7.000.28.9815	9431	00361315	07/22/22	D2807F1C0005		MASC/MAHS 2022 LDRSHP CAMP	4,491.00
MICHIGAN NEGOTIATORS ASSN	1.283.46.0924	7400	00361316	07/22/22	072022		MEMBERSHIP DUES/JD	250.00
NAPA AUTO PARTS	1.261.40.4000	4120	00361317	07/22/22	274136	P65588	P OPEN ORDER FOR MACHINERY	101.24
PIONEER MFG CO	1.261.40.4100	5989	00361318	07/22/22	INV843664	P65565	P ACCT #FA06685 ATHLETICS	2,624.43
SANI-VAC SERVICES	1.261.40.4100	4113	00361319	07/22/22	25934	P65595	P OPEN ORDER FOR CLEAINING	3,000.00
SHERWIN-WILLIAMS CO	1.261.40.4100	5996	00361320	07/22/22	82487	P65594	P OPEN ORDER FOR PAINTING	124.91
SMARTEST EDU INC	1.225.71.4350	3490	00361321	07/22/22	202112868	P65604	F REMOTE PD SERVICE YEAR	70,755.00
SOUTHPAW ENTERPRISES	1.351.71.0797	5100	00361322	07/22/22	0519673		3 PANEL SET FOR GYM WALL	1,955.00
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00361323	07/28/22	8844212288166	P64826	F Open PO for tools and	417.50
APPLE COMPUTER	4.459.36.9520	5923	00361325	07/28/22	AH42289555	P65330	F Qty. 11 - 10.2" iPad WiFi	378.00
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00361326	07/28/22	345025670		CONTRACTORS WAGES-HVAC	12,705.25
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00361327	07/28/22	5175	P65155	F Trans For Away Games	569.50
CUMMINS INC	1.271.42.4200	5730	00361328	07/28/22	S691343	P64877	F Repair parts/maintenance	3,383.18
DEKA BATTERIES	1.271.42.4200	4150	00361329	07/28/22	232082	P64807	P Vehicle repair and	1,327.62
DMW SALES & SERVICE INC	1.271.42.4200	5730	00361330	07/28/22	16117		GARAGE EQUIPMENT	521.00
EQUIPMENT DISTRIBUTORS	1.261.40.4100	4123	00361331	07/28/22	43981		POWER AUTO LIFT BAY/NFH	310.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.23.0012	5300	00361332	07/28/22	464500F	P65269	F BOOKS FOR MEDIA CENTER	1,973.53
HADLEYS TOWING LLC	1.261.42.0000	3190	00361333	07/28/22	127847		TOWING SERVICES	100.00
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00361334	07/28/22	X10201630301	P64812	F REPAIR/PARTS MAINTENANCE	520.34
KUSKOWSKI, TOM	5.293.26.5737	5900	00361335	07/28/22	4640663		TENNIS BALLS	2,296.70
LAWSON PRODUCTS INC	1.271.42.4200	5790	00361336	07/28/22	9309708505	P64815	F GARAGE SUPPLIES FY 21-22	248.37
M-2 AUTO PARTS	1.271.42.4200	5730	00361337	07/28/22	768533	P64816	F REPAIR PARTS MAINTENANCE	119.29
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00361338	07/28/22	4139		SP ED TRANSPORTATION	41,524.40
REGENTS THE UNIV OF COLORADO	1.221.71.0641	3190	00361340	07/28/22	22061301	P65194	F 2 DAYS OF IN PERSON	6,999.00
TOSHIBA AMERICA BUSINESS	4.456.36.9520	6410	00361341	07/28/22	PAYAPP1	P65254	P FOR	211,290.00
WAKELY ASSOCIATES INC	4.456.36.9520	6230	00361342	07/28/22	225013	P64528	P A/E FEES 2020 BOND	102,259.24
WESTERN PSYCHOLOGICAL	1.214.53.2314	5100	00361343	07/28/22	SO85119		SCALES AND RESPONSE FORMS	1,882.10

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ZIMMERMAN, PATTY	1.122.30.2190	5100	00361344	07/28/22	071522A		PETTY CASH	598.57
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00361345	07/28/22	072922		MANDATORY DEDUCTION	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00361346	07/28/22	072922		MANDATORY DEDUCTION	1,389.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.07.0944	5401	00361347	07/28/22	481039F	P65304	P books for media center	363.61
GENERATION GENIUS INC	1.225.71.4350	3490	00361348	07/28/22	150305	P65614	F 12 SCHOOL (SCIENCE ONLY)	8,586.00
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00361349	07/28/22	072822		457 PAYMENT FOR 7/29/22 PAY	6,407.40
LLOYD & MCDANIEL PLC	1.000.00.0000	9516	00361350	07/28/22	072922		MANDATORY DEDUCTION	219.71
MCKENZIE, CHERYL	5.000.50.5200	0163	00361351	07/28/22	062521A		LUN ACCT REFND #20010415	17.65
MCMASTER, COLLEEN	1.371.72.0642	3220	00361352	07/28/22	070522		REIMB AP PSYCH WORKSHOP	695.00
OAKLAND COUNTY CLERK	1.284.35.0954	7400	00361353	07/28/22	072722		NOTARY COMM FILING FEE	10.00
OFFICE DEPOT LLC	4.456.12.9520	6410	00361354	07/28/22	370351	P65217	F LANIGAN ASST PRINCIPAL'S	3,226.78
REPUBLIC SERVICES INC	1.261.40.4000	4910	00361355	07/28/22	0241003830492	P65598	F OPEN ORDER FOR RECYCLE	3,185.71
SCHOLASTIC INC	1.119.02.0367	5100	00361356	07/28/22	40409798	P65528	F My Books Summer Grade 1	7,520.14
STATE OF MICH DEPT OF STATE	1.284.35.0954	7400	00361357	07/28/22	072722		NOTARY COMM/SR	10.00
TERAKANDLA, SAI SNEHA	1.000.01.0016	0132	00361358	07/28/22	072222		REIMB TUITION DROPPED PROG	951.63
TIMMIS, DAVID B	1.000.00.0000	9516	00361359	07/28/22	072922		MANDATORY DEDUCTION	155.07
WEBER & OLCESE P.L.C.	1.000.00.0000	9516	00361360	07/28/22	072922		MANDATORY DEDUCTION	152.16
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00361361	08/05/22	476639		DOE PHYSICAL ESAM	496.00
AT&T	1.261.37.0000	3410	00361362	08/05/22	2999470708	P64655	P Monthly billing for AT&T	31,363.14
CHAMBERLIN PONEY RIDES AND	1.125.02.0362	5100	00361363	08/05/22	9969		KINDERGARTEN ZOO CAMP	700.00
DTE ENERGY	1.261.34.0000	5520	00361364	08/05/22	90364887		MONTHLY WAAC	556.09
EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	00361365	08/05/22	69216	P65652	P BLANKET PO	12,523.00
HARRIS, CHARLE'A	5.000.50.5200	0163	00361366	08/05/22	083121		LUN ACCT REFND #20015732	14.35
HEINEMANN	1.125.12.0361	5100	00361367	08/05/22	7441314	P65428	F SHIPPING AND HANDLING	37,724.37
HEWITTS MUSIC INC	1.261.21.0025	4120	00361368	08/05/22	61427		INSTRUMENT REPAIR	75.00
KENDALL, SUSANNE	1.119.28.3882	5100	00361369	08/05/22	003789963		REIMB BADMINTON SET	47.69
KROLL, BRANDI	1.119.06.4312	5100	00361370	08/05/22	072122		REIMB AMAZON GEL BEADS	8.47
MARTIN, JEROME	1.271.41.4300	4232	00361371	08/05/22	5/31-6/9/22		SP ED TRANSPORTATION	200.00
MIDDLE CITIES RISK MGNT TRUST	1.231.35.0000	3170	00361372	08/05/22	36028		EO & EP CLAIMS	6,062.10
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00361373	08/05/22	714401912		INJECTION FEE	63.00
OPEN UP RESOURCES	1.125.02.0367	5100	00361374	08/05/22	INV20266	P65539	F OUR EL G2 SKILLS TEACHER	960.00
PATRICIA CARDEN	5.000.50.0000	9103	00361375	08/05/22	080522		PETTY CASH	1,500.00

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RAINBOW PRINTING	7.000.26.9678	9431	00361376	08/05/22	00159104		FHS PARKING PASSES	370.00
REDDI-RIDE TRANSPORTATION INC1	271.41.4300	4232	00361377	08/05/22	2021004219		SP ED TRANSPORTATION	5,236.00
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00361378	08/05/22	080222		DETROIT W/H TAX JULY 2022	2,713.87
ALL AMERICAN SPORTS CORP	5.293.26.5730	5950	00361379	08/12/22	951564590		FOOTBALL HELMETS FHS	4,843.91
ANDERSON, AMY	5.000.50.5200	0163	00361380	08/12/22	061022		LUN ACCT REFND #20010969	75.46
ASCENSION PROVIDENCE HOSPITAL	271.41.4300	3146	00361381	08/12/22	468743		DOE PHYSICAL EXAMS	124.00
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00361382	08/12/22	345025741	P65526	P OPEN SUPPORT FOR EMS	170.00
CHAPMAN, MELISSA	5.000.23.5786	0176	00361383	08/12/22	080822		PAY TO PLAY REFUND OVERPYMT	50.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00361384	08/12/22	081222		MANDATORY DEDUCTION	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00361385	08/12/22	081222		MANDATORY DEDUCTION	1,389.00
DTE ENERGY	1.261.34.0000	5520	00361386	08/12/22	200483478572		STREETLIGHT JULY 2022	1,980.88
EASTERN MICHIGAN UNIV	1.113.28.0971	3710	00361387	08/12/22	110521		# 3502627719202210 DUAL ENROLL	684.50
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00361388	08/12/22	0000010379		SCHOOL LIAISON JUNE 2022	1,290.00
FJ LA FONTAINE & SONS	1.261.40.4100	4119	00361389	08/12/22	48685		GROOM/REPAIR BB FIELDS/NFH-	6,145.00
GLENDALE AUTO VALUE	1.261.40.4100	5991	00361390	08/12/22	3230672481		SHOP SUPPLIES	54.75
GRADUATION ALLIANCE INC	7.000.25.9931	9431	00361391	08/12/22	GATS59166		GRAD ALLIANCE FEE	59.00
HAWKINS MOTOR SALES LLC	1.261.40.4100	6510	00361392	08/12/22	HM3737	P65693	F 2014 RAM TRUCK 3500 MODEL	25,900.00
HUFF, CRISTINA	5.000.50.5200	0163	00361393	08/12/22	051621A		REF LUN ACCT #20010895	23.40
INSTRUCTURE INC	1.225.71.4350	3490	00361394	08/12/22	INV382719	P65603	F 24 X 7 TIER 1 SUPPORT	63,700.00
L&W SUPPLY CORPORATION	1.261.40.4100	5991	00361395	08/12/22	1003272743001		MAINTENANCE SUPPLIES	165.65
LEELANAU OUTDOOR CENTER	7.000.26.9704	9431	00361396	08/12/22	080422		X-C CLINIC REGISTRATION	669.00
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00361397	08/12/22	081022		457 PAYMENT FOR 8/12/22 PAY	6,407.40
LLOYD & MCDANIEL PLC	1.000.00.0000	9516	00361398	08/12/22	081222		MANDATORY DEDUCTION	223.80
MSBO	1.221.56.0930	3120	00361399	08/12/22	18840		GALILEO TUITION 22-23	8,000.00
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3190	00361400	08/12/22	10487544		JULY 2022 FSA PARTICIPANT FEE	819.00
PIONEER MFG CO	1.261.40.4100	5989	00361401	08/12/22	INV844998	P65565	P OPEN ORDER FOR ATHLETIC	244.70
PITNEY BOWES INC	1.257.35.0942	4120	00361402	08/12/22	1020877318		EQUIP SVC AGREEMENT POSTAL	1,351.91
REDDI-RIDE TRANSPORTATION INC1	271.41.4300	4232	00361403	08/12/22	2021004331		SPE ED TRANSPORTATION	4,391.50
REPUBLIC SERVICES INC	1.261.40.4000	4910	00361404	08/12/22	0241003840522	P65598	P OPEN ORDER FOR RECYCLE	540.40
TESTOUT CORPORATION	1.127.26.0548	3490	00361405	08/12/22	INV561536	P65665	F 55 TOPP-120LXX10 TestOut	3,080.00
TIMMIS, DAVID B	1.000.00.0000	9516	00361406	08/12/22	081222		MANDATORY DEDUCTION	155.07
WEBER & OLCESE P.L.C.	1.000.00.0000	9516	00361407	08/12/22	081222		MANDATORY DEDUCTION	152.16

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450 TEMPLE INC	7.000.28.9946	9431	00361408	08/19/22	081222		PROM CONTRACT CLASS 2023	5,000.00
ACADEMIC THERAPY	1.125.11.0362	5100	00361409	08/19/22	295279	P65338	F SUPER WILD 1 SET OF 5	180.00
APPLIED IMAGING	1.261.38.0000	4124	00361410	08/19/22	2015915	P65606	P COPY CLICK COUNT 2022-23	13,526.28
ASCENSION PROVIDENCE HOSPITAL	271.41.4300	3146	00361411	08/19/22	478056		DOE PHYSICAL EXAMS	124.00
BELLE TIRE	1.261.42.0000	5730	00361412	08/19/22	39349921	P65537	P OPEN ORDER FOR VEHICLE	96.99
BERGSTEDT, ROBYN	5.000.50.5200	0163	00361413	08/19/22	081222		LUN ACCT REFND #20009000	25.65
BOOKSOURCE, THE	1.112.24.7961	5100	00361414	08/19/22	22104317	P65492	P FSA CLASSROOM LIBRARY	159,807.70
C & G NEWSPAPERS	1.282.49.0912	3600	00361415	08/19/22	0001893IN		22/23 UPDATE NEWSLETTER	8,929.00
CODEHS INC	1.127.26.0514	3490	00361416	08/19/22	23955	P65643	F Silver HS Site License -	15,000.00
CUMMINS INC	1.271.42.4200	5730	00361417	08/19/22	S691693	P65679	P Bus ~ Parts, Sales &	775.14
DEW-EL CORP	1.127.26.0223	5100	00361418	08/19/22	ST10881	P65369	F ELV8 Multi-Purpose Table /	24,143.60
EAST MIDDLE SCHOOL	1.112.21.7961	5100	00361419	08/19/22	22103961	P65487	F CLASSROOM LIBRARY ORDER	1,557.84
ECHOLS, ANTHONY B	7.000.13.9665	9431	00361420	08/19/22	72722		STAFF T-SHIRTS	378.00
EDPUZZLE INC	1.225.71.4350	3490	00361421	08/19/22	21411	P65605	P UNLIMITED ACCESS TO	19,793.00
ELECTROCYCLE LLC	5.297.50.5100	4900	00361422	08/19/22	33243		PAPER SHREDDING	100.00
ENVIRONMENTAL MAINTENANCE	4.456.15.9520	6387	00361423	08/19/22	17899	P65668	F REMOVAL OF PLASTER GASCIA	2,000.00
ESPAR OF MICHIGAN INC	1.271.42.4200	5730	00361424	08/19/22	00042844	P65681	P Bus heaters and parts	316.04
EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	00361425	08/19/22	69338	P65652	P BLANKET PO	1,428.00
EXPLORE LEARNING LLC	1.225.71.4350	3490	00361426	08/19/22	5655438	P65615	F GIZMOS TEACHER PLUS	7,130.00
GORDON FOOD SERVICE INC	5.297.50.0858	5610	00361427	08/19/22	961088980		FOOD ITEMS	821.05
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00361428	08/19/22	X10201630302	P65685	P transportation sales and	2,000.09
JACKSON HIGH SCHOOL	5.293.26.5753	3124	00361429	08/19/22	081522		JACKSON X-C INVITATIONAL	270.00
KAPLAN EARLY LEARNING CO	1.351.71.0797	5100	00361430	08/19/22	0006341613		4 4ING BASKETBALL STAND	304.95
KONICA MINOLTA BUS SOLNS USA	1.261.38.0000	4124	00361431	08/19/22	9008698315	P65735	P Full Service on all Konica	2,267.01
LAKESHORE EQUIPMENT COMPANY	351.71.0797	5100	00361432	08/19/22	699028062722		TAXI TRIKES FOR GYM	838.00
LAMB, CARMEN	5.000.50.5200	0163	00361433	08/19/22	081222		LUN ACCT REFND #20011110	25.40
LAWSON PRODUCTS INC	1.271.42.4200	5790	00361434	08/19/22	9309751560	P65687	P Bus service & repair	460.31
LIMINEX	1.225.71.4350	3490	00361435	08/19/22	INV56629	P65623	F PEAR DECK SUBSCRIPTION	29,351.04
LINDE GAS AND EQUIPMENT INC	1.261.40.4100	5991	00361436	08/19/22	30204994	P65589	P OPEN ORDER FOR CYLINDER	203.20
LSC HOLDINGS INC	1.261.40.4100	5992	00361437	08/19/22	V0593441	P65575	P Open purchase order for	101.97
MARRA, SHANDY	1.000.01.0016	0132	00361438	08/19/22	081122		REFUND REGISTRATION FEE	125.00
MICHIGAN (DCIS), STATE OF	1.261.40.4100	4113	00361439	08/19/22	BLR469081	P65596	P OPEN ORDER FOR BOILER	120.00

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MILLER, JUDITH	5.293.57.5700	3220	00361440	08/19/22	16N7621299		SERSAFE FOOD HANDLE COURSE	15.00
NAPA AUTO PARTS	1.261.40.4000	4120	00361441	08/19/22	275191	P65588	P VEHICLE REPAIR SUPPLIES	14.07
NEARPOD INC	1.111.13.0011	3490	00361442	08/19/22	INV55747		FLOCABULARY LICENSE	3,125.00
NEHMEH ENTERPRISES INC.	5.297.50.0858	5610	00361443	08/19/22	307954		PIZZA/SUMMER FEEDING	69.00
OAKLAND FUELS TANK WAGON INC.	2.271.41.4300	7900	00361444	08/19/22	324918		FUEL TANK SVC FEE	200.00
OCCUPATIONAL HEALTH CENTERS	1.271.41.4300	3146	00361445	08/19/22	714421843		DOE PHYSICAL EXAM	21.00
PRSA	1.282.49.0912	7400	00361446	08/19/22	081522		MEMBER ID#1038344 RENEW 22-23	340.00
REDDI-RIDE TRANSPORTATION INC.	1.271.41.4300	4232	00361447	08/19/22	2021004501		SP ED TRANSPORTATION	6,350.50
REPUBLIC SERVICES INC	1.261.40.4000	4910	00361448	08/19/22	0241003840522	P65598	P OPEN ORDER FOR RECYCLE	78.48
SCHOLASTIC INC	1.111.11.0011	5100	00361449	08/19/22	M7243700		SCHOLASTIC BOOK ORDER	381.70
SHERWIN-WILLIAMS COMPANY,	1.261.40.4100	5996	00361450	08/19/22	04896	P65594	P OPEN ORDER FOR PAINTING	75.44
SMITH, NICOLE	1.000.01.0016	0132	00361451	08/19/22	081122		TUITION REFUND	1,531.00
SUTTON, BRUCE D	5.293.28.5756	5900	00361452	08/19/22	61213927MA14		REIMB TEAM GOLF BAGS	608.00
TOSHIBA AMERICA BUSINESS	1.261.38.0000	4124	00361453	08/19/22	5827535	P65734	P Copier Maintenance cost	671.59
TRANSITION CURRICULUM INC	1.122.26.2194	3450	00361454	08/19/22	1416	P65264	F NEXTUP ANNUAL LICENSE-	3,000.00
VIRTUAL SYSTEMS SOLUTIONS INC.	1.351.01.0016	7923	00361455	08/19/22	15457		JULY 2022 REGISTRATION FEE	2,000.00
YARLAGADDA, SUDHIR	1.000.01.0016	0132	00361456	08/19/22	081122		TUITION REFUND	440.26
BOOKSOURCE, THE	1.112.21.7961	5100	00361457	08/26/22	22103961	P65487	F CLASSROOM LIBRARY ORDER	3,420.57
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00361458	08/26/22	082622		MANDATORY DEDUCTION	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00361459	08/26/22	082622		MANDATORY DEDUCTION	1,389.00
CITY OF FARMINGTON HILLS	1.122.21.2194	3190	00361460	08/26/22	081522		SMR 2022 NATURE CTR OUTREACH	110.00
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00361461	08/26/22	1309106	P65530	P OPEN ORDER FOR HVAC	1,042.09
CUMMINS INC	1.261.40.4100	4118	00361462	08/26/22	S691749	P65694	P REPAIRS AND REPLACEMENT	570.91
DAVEY TREE EXPERT COMPANY,	1.261.40.4100	4117	00361463	08/26/22	916888075	P65702	P Fuel Surcharge	44,493.20
ENABLING DEVICES	1.122.02.4360	5990	00361464	08/26/22	0489681IN		MTLS FOR SENSORY RM INSTALL	1,473.45
GORDON FOOD SERVICE INC	5.297.50.5200	5610	00361465	08/26/22	933075314	P65653	P BLANKET PO	4,878.91
GRADUATION ALLIANCE INC	7.000.25.9931	9431	00361466	08/26/22	GATS58623		GA FEE'S	59.00
GREKO PRINTING & IMAGING	1.266.66.0952	5990	00361467	08/26/22	135404		PACKETS FOR ALICE TRAINING	796.08
HEWITTS MUSIC INC	1.261.21.0025	4120	00361468	08/26/22	61415		INSTRUMENT REPAIR	125.00
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00361469	08/26/22	981233800	P65543	P OPEN ORDER FOR KEY AND	851.26
JACKSON PUBLIC SCHOOLS	7.000.26.9704	9431	00361470	08/26/22	081022		JACKSON HS/PARKSIDE	270.00
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00361471	08/26/22	082322		457 PAYMENT FOR 8/26/22 PAY	6,407.40

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LLOYD & MCDANIEL PLC	1.000.00.0000	9516	00361472	08/26/22	082622		MAN	223.80
LOCAL COMM STABLZTN	1.000.00.0000	9420	00361473	08/26/22	202201PPT6320		2021 OVERPAYMENT OF HH PPT	28,031.47
LOWERY CORPORATION	1.261.38.0000	4124	00361474	08/26/22	2024674	P65606	P COPY CLICK COUNT 2022-23	9.22
M-2 AUTO PARTS	1.271.42.4200	5730	00361475	08/26/22	770592	P65704	P Auto/Bus parts &	672.17
MAINS LANDSCAPE SUPPLY	1.261.40.4100	5997	00361476	08/26/22	T1015241CR	P65561	P Open purchase order for	115.46
METRO ELECTRIC ENGINEER TECH	4.456.36.9520	6401	00361477	08/26/22	2295501	P65403	F Quote for installing	20,200.00
MILFORD HIGH SCHOOL	5.293.28.5753	3124	00361478	08/26/22	081822		MILFORD X-C INVITATIONAL	125.00
NO TEARS LEARNING INC	1.111.12.0011	5100	00361479	08/26/22	INV150714	P65613	P Handwriting without tears	4,220.87
PHILIP R SEAVER TITLE CO	1.000.00.0000	9191	00361480	08/26/22	37987		EARNEST MONEY DEPOSIT	200,000.00
SCHOLASTIC INC	1.125.22.4850	5100	00361481	08/26/22	M7273099		SCOPE/NYT UPFRONT DIGITAL	449.50
SERRA FH AUTOMOTIVE LLC	1.261.40.4100	5730	00361482	08/26/22	7223		VEHICLE REPAIRS	298.43
SERVICE SPORTS	5.293.23.5752	5900	00361483	08/26/22	62736		FALL SPORTS EQUIPMENT	2,351.30
SHERWIN-WILLIAMS COMPANY,	1.261.40.4100	5996	00361484	08/26/22	87619	P65594	P OPEN ORDER FOR PAINTING	182.19
SNAP-ON TOOLS	1.261.42.0000	5980	00361485	08/26/22	07282275654	P65719	P Tools	699.45
SPORTS & APPAREL	7.000.02.9665	9431	00361486	08/26/22	9234		KINDERGARTEN T-SHIRTS	737.28
TIMMIS, DAVID B	1.000.00.0000	9516	00361487	08/26/22	082622		MANDATORY DEDUCTION	155.07
TURNER, HENRY T	7.000.26.9865	9431	00361488	08/26/22	082422		DANCE	1,592.00
WASTE MANAGEMENT OF	1.261.40.4000	4910	00361489	08/26/22	844100817106	P65567	P OPEN ORDER FOR RASH	2,841.06
WEBER & OLCESE P.L.C.	1.000.00.0000	9516	00361490	08/26/22	082622		MANDATORY DEDUCTION	152.16
247 SECURITY INC	1.271.42.4200	3490	00361491	09/02/22	INN33010		BUS SURVEILNCE SFTWARE	2,175.00
ARBITERSPORTS LLC	5.293.57.5700	3490	00361492	09/02/22	00666857		ANNUAL ARBITER FEE	2,600.00
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00361493	09/02/22	479623		DOE PHYSICAL EXAMS	310.00
AT&T	1.261.37.0000	3410	00361494	09/02/22	3592532705	P65666	P Monthly billing for AT&T	11,467.86
BAKE-BEST TRAYS LLC	5.297.50.5200	5640	00361495	09/02/22	3091	P65727	P Paper Cooking Trays	6,663.00
BERCKEMEYER, JACK CHARLES	1.221.71.4350	3190	00361496	09/02/22	S2037		SPEAKING FEE	5,500.00
BIGTEAMS LLC	5.293.57.5700	3490	00361497	09/02/22	6042		BIG TEAM RENEWAL	3,950.00
CUMMINS INC	1.271.42.4200	5730	00361498	09/02/22	S692575	P65679	P Bus ~ Parts, Sales &	2,189.70
DREAMBOX LEARNING INC	1.225.71.4350	3490	00361499	09/02/22	DB062183310	P65621	F DREAMBOX ADVANCED	93,437.39
EQUAL OPPORTUNITY SCHOOLS	1.113.26.4410	3190	00361500	09/02/22	4007339		50% OF SVCS 22/23 SCHOOL YR	14,850.00
FUN AND FUNCTION	1.122.24.4360	5990	00361501	09/02/22	592635	P65644	P ITEM NO.: CF7148	29,576.18
FUTURE OF LEARNING COUNCIL	1.221.68.0958	7400	00361505	09/02/22	2023011		22/23 FLC MEMBERSHIP DUES/FEES	2,500.00
GORDON FOOD SERVICE INC	5.297.50.5200	5610	00361506	09/02/22	933075470	P65653	P BLANKET PO	841.93

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GREKO PRINTING & IMAGING	1.221.34.0901	7400	00361507	09/02/22	135371		PROFILE PRINTING	168.25
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00361508	09/02/22	X10201639901	P65685	P transportation sales and	3,771.97
INSTRUMENTALIST AWARDS LLC	1.112.23.0027	5100	00361509	09/02/22	2202		STUDENT AWARDS	187.00
M-2 AUTO PARTS	1.271.42.4200	5730	00361510	09/02/22	771247	P65704	P Auto/Bus parts &	786.42
NEW TECH NETWORK INC	1.221.56.0916	3190	00361511	09/02/22	INV1483	P65634	P NEW TECH PRACTICES SUITE	17,100.00
OBSERVER & ECCENTRIC	1.231.38.0000	3500	00361512	09/02/22	0008789560	P65607	P BLK LEGAL ADVERTISEMENTS	228.06
OCCUPATIONAL HEALTH CENTERS	1.271.41.4300	3146	00361513	09/02/22	714444044		DOE PHYSICAL EXAM	304.00
OLSONS RENTAL INC	7.000.49.9846	9431	00361514	09/02/22	76497		SUPPLIES/PICNIC	3,025.43
PTC WIZARD	1.221.56.0916	3190	00361515	09/02/22	3198	P65805	P PTC WIZARD ANNUAL	5,200.00
STENBACK, MICHAEL K	1.271.42.4200	5790	00361516	09/02/22	13707	P65712	P Industrial welding,	753.91
STOJA, IOSIF	1.261.42.0000	5730	00361517	09/02/22	12120	P65593	P OPEN ORDER FOR TRUCK	916.35
TACHE, MINDY	5.000.50.5200	0163	00361518	09/02/22	082222		LUN ACCT REFND #20025715	57.20
THERAPY SHOPPE	1.122.26.4360	5990	00361519	09/02/22	385646	P65635	F ITEM NO.: SS8103	9,206.80
UBOM, IME	5.000.50.5200	0163	00361525	09/02/22	082222		LUN ACCT REFND #20025477	137.50
ALL AMERICAN SPORTS CORP	5.293.23.5730	3190	00361526	09/09/22	951647398		HELMET/SHOLDER PAD	2,988.16
BOB ROGERS TRAVEL INC	7.000.24.9610	9431	00361527	09/09/22	042722A		FUNDRAISER CREDIT/CHOCO	774.00
BOOKSOURCE, THE	1.113.28.7961	5100	00361528	09/09/22	22105287	P65471	P CLASSROOM LIBRARY	71.94
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00361529	09/09/22	090922		MANDATORY DEDUCTION	192.99
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00361530	09/09/22	090922		MANDATORY DEDUCTION	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00361531	09/09/22	090922		MANDATORY DEDUCTION	1,389.00
CITY OF FARMINGTON HILLS	5.293.57.5700	4290	00361532	09/09/22	082522		RENTAL OF FOOTBALL FLD	200.00
DAMATO SERVICES LLC	1.226.53.2326	3190	00361533	09/09/22	130141		SHREDDING FOR MEC STAFF	222.95
DTE ENERGY	1.261.34.0000	5520	00361534	09/09/22	7004424334		STREETLIGHT OCT 2022	2,008.68
ELECTROCYCLE LLC	1.113.28.0013	3190	00361535	09/09/22	33230		ON SITE SHREDDING SVC	663.00
FOLLETT SCHOOL SOLUTIONS LLC	1.112.22.0916	5100	00361536	09/09/22	496343F	P65399	F replacement books for MC	4,603.89
HAL D BURKE	1.000.00.0000	9516	00361537	09/09/22	090922		MANDATORY DEDUCTION	196.61
IDI	7.000.26.9645	9431	00361538	09/09/22	10518442	P65778	P FHS End Zone Supplies	1,089.13
KIDS READ NOW INC	1.125.07.0601	3190	00361539	09/09/22	KRN857	P65268	P Summer book program for	5,994.00
KONICA MINOLTA BUS SOLNS USA	1.261.38.0000	4124	00361540	09/09/22	9008816131	P65735	P Full Service on all Konica	276.73
LAWSON PRODUCTS INC	1.271.42.4200	5790	00361541	09/09/22	9309823556	P65687	P Bus service & repair	933.69
LEARNING A-Z	1.219.53.2076	3450	00361542	09/09/22	5739205	P65731	F RENEWAL: 10 CLASSROOMS RAZ	1,995.00
LEELANAU OUTDOOR CENTER	7.000.26.9704	9431	00361543	09/09/22	082322		X-C CAMP	2,142.00

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LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00361544	09/09/22	090822		457 PAYMENT FOR 9/9/22 PAY	7,433.40
LLOYD & MCDANIEL PLC	1.000.00.0000	9516	00361545	09/09/22	090922		MANDATORY DEDUCTION	223.80
M-2 AUTO PARTS	1.271.42.4200	5730	00361546	09/09/22	770962	P65704	P Auto/Bus parts &	66.18
MASPA	1.283.47.0948	3220	00361547	09/09/22	092022A		MASPA ESSENTIALS/K-12/TP	240.00
MIDLAND FUNDING LLC	1.000.00.0000	9516	00361548	09/09/22	090922		MANDATORY DEDUCTION	53.24
MSBOA DISTRICT 4	1.112.21.3012	8172	00361549	09/09/22	49062		22-23 DUES/DD	375.00
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00361550	09/09/22	10508864		AUG 2022 FSA PARTICIPANT FEE	846.00
OBSERVER & ECCENTRIC	1.231.38.0000	3500	00361551	09/09/22	0008789605	P65607	P BLK LEGAL ADVERTISEMENTS	228.06
OFFICE DEPOT LLC	1.111.10.0036	5100	00361552	09/09/22	259889156001	P65741	P NOTEBOOK,WR,70CT,10.5X8,	4,046.79
PROJECT LEAD THE WAY INC	1.112.23.1575	3490	00361553	09/09/22	360144	P65817	P 1 PLTW Gateway	15,550.00
ROVIN CERAMICS	1.113.26.0020	5100	00361554	09/09/22	15640		CREAMY WHITE STONEWARE	260.00
SALEM HIGH SCHOOL	5.293.28.5736	3124	00361555	09/09/22	083022		ENTRY FEE FOR TENNIS TOURN	100.00
SCANTRON CORPORATION	1.113.26.0013	5100	00361556	09/09/22	200252908		TESTING SUPPLIES	1,551.77
SCHOOLPOSTERS.COM LLC	7.000.26.9665	9431	00361557	09/09/22	2984		DEI SCHOOL POSTERS	145.90
SDI INNOVATIONS INC	1.111.13.0011	5100	00361558	09/09/22	S220245818		SCHOOL PLANNERS GRADES 3-5	711.66
SHOEMAKER, CHRISTINA L	1.221.66.0953	3190	00361559	09/09/22	156		CLS COUNSELING SVCS	900.00
STATE OF MICH DEPT OF STATE	1.283.47.0948	7900	00361560	09/09/22	083122		PROCESS FEE/NOTARY	10.00
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00361561	09/09/22	090822		DETROIT W/H TAX FOR AUG 2022	1,712.13
STENBACK, MICHAEL K	1.271.42.4200	5790	00361562	09/09/22	13745	P65712	P Industrial welding,	991.75
THERMO KING MICHIGAN INC	1.271.42.4200	5730	00361563	09/09/22	0430376	P65789	P Heating/Cooling for buses	301.00
TIMMIS, DAVID B	1.000.00.0000	9516	00361564	09/09/22	090922		MANDATORY DEDUCTION	164.17
TOSHIBA AMERICA BUSINESS	1.284.37.0918	5135	00361565	09/09/22	3194684	P65544	F Toshiba E-Faxing Solution	18,445.75
US FOODS INC	7.000.26.9645	9431	00361566	09/09/22	41011933	P65781	P FHS Field Zone Supplies	1,501.79
VOYAGER SOPRIS LEARNING INC	1.122.06.2194	5100	00361567	09/09/22	5722910	P65670	F Read Well 1 My Activity	24,936.28
ZEP SALES AND SERVICE	1.271.42.4200	5790	00361571	09/09/22	9007577893	P65738	P Cleaners, lubricants,	340.69
ACADEMIC THERAPY	1.111.02.7961	5100	00361572	09/16/22	296949	P65420	F SHIPPING AND HANDLING	670.00
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00361573	09/16/22	481281		DOE PHYSICAL EXAMS	1,497.00
AUTRY, JANET	8.259.36.0000	2110	00361574	09/16/22	3974		RETIREE LIFE INS REFUND	144.60
BELLE TIRE	1.261.42.0000	5730	00361575	09/16/22	39473052	P65537	P OPEN ORDER FOR VEHICLE	27.50
BOOKSOURCE, THE	1.113.26.7961	5100	00361576	09/16/22	22106863	P65495	P CLASSROOM LIBRARY ORDER	2,803.12
BRIDGES, CHARLES	1.000.00.0000	0131	00361577	09/16/22	E31790		REFUND PAID TUITION	500.00
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00361578	09/16/22	5944		SPORTS TRANSPORTATION	8,050.00

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CHIMALAMARRI,	1.000.01.0016	0132	09/16/22	00361579			REISSUE LOST CHECK	125.00
CITY OF FARMINGTON HILLS	1.226.39.0960	3190	09/16/22	00361580			TRAFFIC/SECURITY FOR EVENTS	12,823.15
CUMMINS INC	1.261.40.4100	4118	09/16/22	00361581	S691124	P65694	P REPAIRS AND REPLACEMENT	3,542.26
DAIOHS USA INC	1.226.53.2326	3190	09/16/22	00361582	867384		SERVICE FEE-SEPTEMBER	35.00
DICKERSON, DAWN	1.000.01.0016	0132	09/16/22	00361583	16762A		REISSUE LOST CHECK	53.45
DONOHO, TJEON L	1.271.41.4300	4232	09/16/22	00361584	2648		SP ED TRANSPORTATION	725.00
DYKE, ROBERT	8.259.36.0000	2110	09/16/22	00361585	1188		RETIREE LIFE INS REFUND	144.60
EDMONDS, DEANDRE	7.000.22.9610	9431	09/16/22	00361586	050421A		REISSUE LOST CHECK	35.00
ENVIRONMENTAL NETWORK INC	1.261.40.4100	3151	09/16/22	00361587	20223062A		REISSUE LOST CHECK	3,808.00
EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	09/16/22	00361588	69443	P65652	P BLANKET PO	396.00
FIRE PROTECTION PROS LLC	1.271.42.4200	5730	09/16/22	00361589	1851507		FIRE EXT MAINT	3,382.95
FOLLETT SCHOOL SOLUTIONS LLC	1.111.12.0916	5100	09/16/22	00361590	496864	P65396	P replacement MC books	2,347.58
GORDON, ANTHONY	5.000.23.5786	0176	09/16/22	00361591	22254035A		REISSUE LOST CHECK	150.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	09/16/22	00361592	INVE001824811	P65654	P ICE CREAM BLANKET P.O.	231.03
HEWITTS MUSIC INC	1.261.26.0025	4120	09/16/22	00361593	61402		INSTRUMENT REPAIR	195.00
HOWIES HOCKEY INC	5.293.57.5700	5920	09/16/22	00361594	INV126673		ATHLETIC TAPE	1,056.21
IDI	7.000.26.9645	9431	09/16/22	00361595	10522893	P65778	P FHS End Zone Supplies	645.60
IDN-HARDWARE SALES INC	1.261.40.4100	5991	09/16/22	00361596	989950000	P65543	P OPEN ORDER FOR KEY AND	60.40
JONES AND BARTLETT LEARNING	1.127.28.0537	5100	09/16/22	00361597	545382	P65730	F Shipping and handling to	4,309.38
KENS TREE SERVICE LLC DBA	1.261.40.4100	4117	09/16/22	00361598	1610	P65806	P tree service	10,225.00
KORNACKI, KEITH	1.000.01.0016	0132	09/16/22	00361599	090922		REFUND PAID TUITION	164.25
KURTS KUSTOM PROMOTIONS	1.119.23.0905	5990	09/16/22	00361600	S26381		WEB LEADERS T-SHIRTS	377.95
LAWSON PRODUCTS INC	1.271.42.4200	5790	09/16/22	00361601	9309786191	P65687	P Bus service & repair	558.82
LEWIS-KEATTS, KRISTI	7.000.26.9908	9431	09/16/22	00361602	082222		REIMB CORDLESS	43.64
LIETZ, THOMAS	1.000.01.0016	0132	09/16/22	00361603	090922		REFUND PAID TUITION	805.50
LINDE GAS AND EQUIPMENT INC	1.261.40.4100	5991	09/16/22	00361604	30772794	P65589	P OPEN ORDER FOR CYLINDER	208.87
LINZNER, TERRA	1.000.01.0016	0132	09/16/22	00361605	090922		REFUND PAID TUITION	805.50
LSC HOLDINGS INC	1.261.40.4100	5992	09/16/22	00361606	V0595430	P65575	P Open purchase order for	1,607.40
MADALA, VENKATA	1.000.01.0016	0132	09/16/22	00361607	090922		REFUND PAID TUITION	765.50
MATHESON TRI-GAS INC	1.271.42.4200	5790	09/16/22	00361608	0026076904	P65710	P bus heating & cooling	927.68
MAYNARD, SAMANTHA	1.000.01.0016	0132	09/16/22	00361609	090922		REFUND REGISTRATION FEE	300.91
MEHTA, NIKI	5.000.50.5200	0163	09/16/22	00361610	061022A		REISSUE LOST CHECK	22.46

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MERIDIAN WINDS	1.261.23.0025	4120	00361611	09/16/22	6372		INSTRUMENT REPAIRS	2,652.75
MITCHELL1	1.127.26.0579	3490	00361612	09/16/22	27988112		SUBSCRIPTION/AUTOMOTIVE	1,498.38
MSBOA DISTRICT 4	1.113.26.3013	8172	00361613	09/16/22	48994		BAND & ORCHESTRA MEMBERSHIP	375.00
MSVMA	1.113.26.3013	8172	00361614	09/16/22	13277		VOCAL MUSIC MEMBERSHIP	385.00
MUKKA, ABHINAND	1.000.01.0016	0132	00361615	09/16/22	090922		REFUND PAID TUITION	554.00
NAGALINGAM, JEYKUMAR	1.000.01.0016	0132	00361616	09/16/22	090922		REFUND REGISTRATION FEE	125.00
NAZEEM, NEELOFAR GEELANI	1.000.01.0016	0132	00361617	09/16/22	090922		REFUND REGISTRATION FEE	1,863.15
OAKLAND FUELS TANK WAGON INC	1.271.42.4200	5790	00361618	09/16/22	2186632	P65788	P Fuel supplies-above ground	5,443.66
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00361619	09/16/22	714465444		INJECTION FEE	239.00
OFFICE DEPOT LLC	5.297.50.5100	5910	00361620	09/16/22	261913160001	P65659	P BLANKET PO	519.59
PERIYASAMY, BRINDHA	1.000.01.0016	0132	00361621	09/16/22	090922		REFUND PAID TUITION	679.00
PINNAMARAJU, SUNIL VARMA	1.000.01.0016	0132	00361622	09/16/22	090922		REFUND PAID TUITION	1,313.25
PIONEER MFG CO	1.261.40.4100	5989	00361623	09/16/22	INV852250	P65565	P OPEN ORDER FOR ATHLETIC	191.38
PITNEY BOWES INC	1.257.35.0942	4120	00361624	09/16/22	0010030256		METER RENTAL 7/1-9/30/22	281.34
PLATINUM EDUCATIONAL GROUP	1.127.28.0537	3490	00361625	09/16/22	220907	P65728	F Annual subtotal	2,313.00
POLSON, REKEETA	5.000.50.5200	0163	00361626	09/16/22	052022A		REISSUE LOST CHECK	11.95
POSITIVITY PROJECT, THE	1.212.22.2012	3490	00361627	09/16/22	SPM00289		ANNL SUBSCRIPTIONS POS	15,980.00
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00361628	09/16/22	31347	P65859	P Private transportation	5,095.00
RAMADUGU, RAVI	1.000.01.0016	0132	00361629	09/16/22	090922		REFUND PAID TUITION	1,000.50
REBIRTH SPORTS	5.293.26.5716	5900	00361630	09/16/22	2332		FARMINGTON U HOCKEY BAGS	2,334.00
REPUBLIC SERVICES INC	1.261.40.4000	4910	00361631	09/16/22	0241003850448	P65598	P OPEN ORDER FOR RECYCLE	1,731.42
RICE, TIFFANY	5.000.50.5200	0163	00361632	09/16/22	062521A		REISSUE LOST CHECK	51.55
SCHOOL DIST CITY HAZEL PARK	1.122.53.2326	8210	00361633	09/16/22	20226		TUITION FOR AL PROG-ESY SVCS	3,000.00
SMITH, DELORA	8.259.36.0000	2110	00361634	09/16/22	5275		RETIREE LIFE IINS REFUND	144.60
SNAP-ON TOOLS	1.127.26.0223	5100	00361635	09/16/22	ARV53362712	P65391	F Part #EESC335ISVP1	4,636.81
SOLASKAR, MIANL	1.000.01.0016	0132	00361636	09/16/22	090922		REFUND PAID TUITION	382.76
SUBURBAN CHRYS DOD JEEP RAM	1.261.40.4100	5710	00361637	09/16/22	CHC76097	P65592	P OPEN ORDER FOR VEHICLE	78.59
SUPERIOR GROUNDCOVER INC	1.261.40.4100	4117	00361638	09/16/22	51768	P65787	P Multiple invoices for Bee,	22,995.00
TELFORD, MARGARET	5.293.57.5700	7900	00361639	09/16/22	129360		REIMB FINGERPRINT FEE	63.25
THE DIGITAL SLP LLC	1.215.53.2315	3450	00361640	09/16/22	722		LICENSES FOR SLP ONLINE MATLS	498.00
TIDES CENTER	1.221.56.0916	3190	00361641	09/16/22	INVTC1526119	P65846	F TIER 1 TRAILS SEL	4,400.00
TJW INC	5.293.26.5756	3124	00361642	09/16/22	091222		FHS GIRLS GOLF TOURNAMENT	150.00

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UNITED RENTALS INC	5.293.57.5700	3190	00361643	09/16/22	209632000001		RENTAL EQUIPMENT	1,309.68
UW-MADISON	1.221.39.0923	7400	00361644	09/16/22	AR110427		MSAN MEMBER DUES	15,000.00
VARSITY BRANDS HOLDING CO INC	5.293.28.5726	5900	00361645	09/16/22	917127113		HITTING TUNNEL CREDIT	65.14
VEDANTAM, KRISHNA CHAITANYA	1.000.01.0016	0132	00361646	09/16/22	090922		REFUND PAID TUITION	520.75
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00361647	09/16/22	15481		AUG 2022 REGISTRATION FEE	1,000.00
VOYAGER SOPRIS LEARNING INC	1.122.23.2194	3450	00361648	09/16/22	5763443	P65740	F Language! Live level 1 and	218.00
WEST MICHIGAN BASEBALL	7.000.26.9645	9431	00361649	09/16/22	54995	P65779	P FHS Field Zone Supplies	573.60
WIEGAND, LINDSEY	1.000.01.0016	0132	00361650	09/16/22	090922		REFUND PAID TUITION	520.76
XENITH LLC	5.293.28.5730	4900	00361651	09/16/22	INV0292822		HELMET RECOND NFHS FB	3,321.00
ACADEMIC THERAPY	1.111.06.7961	5100	00361652	09/23/22	297875	P65418	P SHIPPING AND HANDLING	1,602.70
ALL AMERICAN SPORTS CORP	5.293.28.5730	5950	00361653	09/23/22	60460042		NFHS PAINT HELMETS	4,837.46
ARMSTRONG TOOL & SUPPLY CO	1.113.28.0020	5100	00361654	09/23/22	089972	P65793	P 2223 Open PO for Art	623.10
BHAGWAT, SHRIKANT	1.000.01.0016	0132	00361655	09/23/22	092022		REFUND PAID TUITION	437.75
BOOKSOURCE, THE	1.111.07.7961	5100	00361656	09/23/22	22109601	P65746	F CLASSROOM LIBRARY ORDER	115,067.24
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00361657	09/23/22	092322BB		MANDATORY DED 092322 PR	230.95
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00361658	09/23/22	092322KC		MANDATORY DED 092322 PR	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00361659	09/23/22	092322DR		MANDATORY DED 092322 PR	1,389.00
CONTINENTAL LINEN SERVICES INC	1.261.40.4100	5990	00361660	09/23/22	S3370468		CHALLENGER JACKETS	590.31
COPYTWO INC	1.111.07.7961	5100	00361661	09/23/22	81418	P65752	F CORE PHONICS SURVEY COPIES	36,406.29
FARMINGTON, CITY OF	1.226.39.0960	3190	00361662	09/23/22	4136		ALICE TRAINING	746.63
FENTON AREA PUBLIC SCHOOLS	5.293.26.5739	3124	00361663	09/23/22	082222		FHS WRESTLING CONTRACT	200.00
FOLLETT SCHOOL SOLUTIONS LLC	1.111.13.0916	5100	00361664	09/23/22	501430F	P65405	P Replacement MC books	3,256.07
GATEWAY EDUCATION HOLDINGS	1.113.28.0916	5200	00361665	09/23/22	7028122172	P65736	F SHIPPING AND HANDLING	10,236.46
GREKO PRINTING & IMAGING	1.221.34.0901	3610	00361666	09/23/22	135995		LIFE LONG PROFILE CARDS	156.38
HAL D BURKE	1.000.00.0000	9516	00361667	09/23/22	092322SG		MANDATORY DED 092322 PR	208.07
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00361668	09/23/22	INVE001827892	P65654	P ICE CREAM BLANKET P.O.	207.35
HOPSKIPDRIVE INC	1.271.41.4300	4232	00361669	09/23/22	10431		SP ED TRANSPORTATION	1,124.21
J OBRIEN COMPANY INC	1.241.26.0013	5910	00361670	09/23/22	14281		VISITOR PASS LOG BOOK	562.97
KENS TREE SERVICE LLC DBA	1.261.40.4100	4117	00361671	09/23/22	1612	P65806	P tree service	1,600.00
KITTS INDUSTRIAL TOOLS	1.261.40.4100	5990	00361672	09/23/22	51045		CHAIN/HITCH BALL/HOOK	61.07
LAWSON PRODUCTS INC	1.271.42.4200	5790	00361673	09/23/22	9309864329	P65687	P Bus service & repair	1,449.20
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00361674	09/23/22	092122LI		457 PAYMENT 092322 PR	7,433.40

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LLOYD & MCDANIEL PLC	1.000.00.0000	9516	00361675	09/23/22	092322LM		MANDATORY DED 092322 PR	223.80
M-2 AUTO PARTS	1.271.42.4200	5730	00361676	09/23/22	772966	P65704	P Auto/Bus parts &	3,786.46
MAKLEPATI, VENKATA SUMANTH	1.000.01.0016	0132	00361677	09/23/22	092022		REFUND PAID TUITION	382.75
MALDONADO, NICHOLE	5.000.50.5200	0163	00361678	09/23/22	091322		REFUND LUN ACCT #20020599	23.75
MAROULITSAS, CHRISTINE	5.000.50.5200	0163	00361679	09/23/22	091922		REFUND LUN ACCT #20032280	90.40
MCKINNON, MAUSHI	5.000.50.5200	0163	00361680	09/23/22	091322		REFUND LUN ACCT #200314841	9.85
MERIDIAN WINDS	7.000.26.9610	9431	00361681	09/23/22	4092		INSTRUMENT REPAIR	124.00
MIAAA	5.293.26.5700	3220	00361682	09/23/22	091322		MEMBERSHIP RENEWAL DUES/NR	55.00
MIDLAND FUNDING LLC	1.000.00.0000	9516	00361683	09/23/22	092322MF		MANDATORY DED 092322 PR	126.41
MILFORD HIGH SCHOOL	5.293.24.5753	3124	00361684	09/23/22	092022		OCC CHAMPIONSHIP/FSA	600.00
MORAIS, ROCHELLE	5.000.50.5200	0163	00361685	09/23/22	091322		REFUND LUN ACCT #200237566	43.60
NATL INVENTORS HALL OF FAME	1.119.02.4312	5990	00361686	09/23/22	2162269		CAMP INV REGISTRATION 2022	28,125.00
NCS PEARSON INC	1.127.28.0594	3490	00361687	09/23/22	19116670	P65760	F Product ID 1106881 CSB	23,166.70
NOTABLE INC	1.225.71.4350	3490	00361688	09/23/22	220931	P65622	F DISTRICT PLAN INCLUDES	21,000.00
NSPRA	1.282.49.0912	7400	00361689	09/23/22	RENEW223983		MEMBERSHIP RENEW 22/23 DB	295.00
OAKLAND FUELS TANK WAGON INC	5.271.42.4200	5790	00361690	09/23/22	2176043	P65788	P Fuel supplies-above ground	2,549.22
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00361691	09/23/22	31330	P65859	P Private transportation	2,580.00
QUAVERED INC	1.212.10.2011	3450	00361692	09/23/22	422111		ONLINE CURRICULUM/HIL	4,800.00
RAJENDRAN, BHARANITHARAN	1.000.01.0016	0132	00361693	09/23/22	092022		REFUND PAID TUITION	191.38
REID, MIA	1.221.66.0953	3190	00361694	09/23/22	72		MENTAL HEALTH SUPPORT/ALICE	900.00
SCHOLASTIC INC	1.125.22.4850	5100	00361695	09/23/22	M7317225		JR SCHOLASTIC DIGITAL	4,639.79
SCIENCE ALIVE	7.000.10.9665	9431	00361696	09/23/22	092022		DEPOSIT-SCIENCE ALIVE	70.50
STENBACK, MICHAEL K	1.271.42.4200	5790	00361697	09/23/22	13762	P65712	P Industrial welding,	583.91
SZUBA & ASSOCIATES PLLC	1.000.00.0000	9516	00361698	09/23/22	092322SA		MANDATORY DED 092322 PR	666.84
TIMMIS, DAVID B	1.000.00.0000	9516	00361699	09/23/22	092322DT		MANDATORY DED 092322 PR	170.31
TJW INC	5.293.28.5756	3124	00361700	09/23/22	091322		NFHS TOURNAMENT FEE	150.00
TOOLS 4 READING LLC	1.125.02.0367	5100	00361701	09/23/22	14351	P65830	F PRODUCTS: THE T4R VALUE	4,125.00
TOSHIBA AMERICA BUSINESS	1.261.38.0000	4124	00361702	09/23/22	5852746	P65734	P Copier Maintenance cost	29,857.26
TURNITIN LLC	1.225.56.0987	3490	00361703	09/23/22	IN11241134	P65626	F TURNITIN FEEDBACK STUDIO:	14,955.00
FLUSHING HIGH SCHOOL	5.293.28.5736	3124	00361704	09/23/22	0923AS		2022 FLUSING RAIDER QUAD-	75.00
ADVENTURE PARK AT W	7.000.26.9675	9431	00361705	09/30/22	091922		OUTDOOR ED TRIP	689.25
AMCOMM TELECOMMUNICATIONS	1.284.37.0918	3190	00361706	09/30/22	430365	P65536	F From Splice Case cross	19,993.00

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APPLE COMPUTER	1.261.40.4100	6410	00361707	09/30/22	AJ34222710	P65850	F	IPads for the staff	1,890.00
BIRMINGHAM PUBLIC SCHOOLS	5.293.28.5700	3124	00361708	09/30/22	092122NFH			OCADA MEETS FOR NFHS SPORTS	1,750.00
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00361709	09/30/22	5946	P65858	P	Trans For Away Games	2,232.00
CDW LLC	1.284.37.0918	5135	00361710	09/30/22	CM23605	P65776	F	Qty. 1114 Windows	20,397.34
CHARACTERSTRONG LLC	1.216.11.7538	3450	00361711	09/30/22	16590	P65631	F	Purposeful People Basic	3,498.00
CUMMINS INC	1.271.42.4200	5730	00361712	09/30/22	S694171	P65679	P	Bus ~ Parts, Sales &	4,161.37
ELWELL, CAROLINA	5.293.57.5700	3220	00361713	09/30/22	16N7626871			SERVS SAFE MGR EXAM/NFH	99.00
EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	00361714	09/30/22	69484	P65652	P	BLANKET PO	5,785.00
FARMINGTON, CITY OF	1.261.26.0000	3830	00361715	09/30/22	092022FHS			ACCT #0010-00030-01-1	40,625.43
FARMINGTON, CITY OF	1.226.39.0960	3190	00361716	09/30/22	4150			POLICE SERVICES	273.56
FLOWERS INC	7.000.26.9645	9431	00361717	09/30/22	638605	P65877	P	Falcon's Nest Open PO -	517.73
FOLLETT SCHOOL SOLUTIONS LLC	1.111.11.0916	5100	00361718	09/30/22	496330F	P65395	F	Replacement books for MC	1,566.77
GORDON FOOD SERVICE INC	5.297.50.5200	5610	00361719	09/30/22	933076037	P65653	P	BLANKET PO	80.96
GREAT LAKES MEDICAL	1.261.40.4000	4920	00361720	09/30/22	48858	P65533	P	OPEN ORDER FOR MEDICAL	80.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00361721	09/30/22	INVE001830613	P65654	P	ICE CREAM BLANKET P.O.	1,766.99
IDI	5.297.50.5200	5610	00361722	09/30/22	10529353	P65655	P	BEVERAGE BLANKET PO	5,094.82
KESHAVA, RATEESH	5.000.50.5200	0163	00361723	09/30/22	092322			REFUND LUN ACCT #20032241	17.35
LEARNIX LLC	1.215.53.2315	3450	00361724	09/30/22	17787499			DIGITAL SUBSCRIPTION FOR SLP	139.92
LEWIS-KEATTS, KRISTI	7.000.26.9908	9431	00361725	09/30/22	082522			REIMB BAL ON FUNDS /WTR BTLS	0.24
LIVONIA PUBLIC SCHOOLS SCH DIS	5.297.50.5100	3600	00361726	09/30/22	086276	P65656	P	BLANKET PO	725.00
M-2 AUTO PARTS	1.271.42.4200	5790	00361727	09/30/22	773088	P65704	P	Auto/Bus parts &	772.00
MAGIC WRIGHTER INC	1.127.26.0521	5100	00361728	09/30/22	1216259			3 CR CARD SWIPE READERS	273.50
MASTERLIBRARY.COM	1.261.40.4100	4110	00361729	09/30/22	2211999	P65542	F	Master Library Software	17,000.00
MATHESON TRI-GAS INC	1.271.42.4200	5790	00361730	09/30/22	0026268090	P65710	P	bus heating & cooling	456.70
MCREYNOLDS, THEODORA	1.271.53.2341	3310	00361731	09/30/22	2086			M-V CAB SVC (SE)	17,125.00
MILLER CANFIELD	1.231.43.4172	3170	00361732	09/30/22	1570665			PROF SVCS THRU 8/31/22	1,353.00
MUHAMMAD, BILAL	5.293.28.5700	4950	00361733	09/30/22	090822			PARKING	30.00
MULROY, JOHN	5.293.28.5700	4950	00361734	09/30/22	9/2-9/15/22			TICKET TAKER	80.00
NATIONAL SAM INNOVATION PROJ	1.221.10.0011	3190	00361735	09/30/22	2022173			PAYMENT FOR SAMS	9,195.00
NWEA	1.284.60.0926	3490	00361736	09/30/22	73858	P65829	F	NWEA MAP GROWTH K-12	78,545.00
OAKLAND FUELS TANK WAGON INC	1.271.42.4200	5790	00361737	09/30/22	325202	P65788	P	Fuel supplies-above ground	4,365.14
OBSERVER & ECCENTRIC	1.231.38.0000	3500	00361738	09/30/22	0004897916	P65607	P	BLK LEGAL ADVERTISEMENTS	81.89

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PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00361739	09/30/22	31375	P65859	P Private transportation	2,580.00
PRINT HOUSE INC, THE	1.241.26.0013	5910	00361740	09/30/22	14587		HALL PASSES	130.00
SANI-VAC SERVICES	5.297.50.5200	4120	00361741	09/30/22	26293		CLEANING EXHAUST SYSTEM/KEN	424.00
SECREST WARDLE LYNCH	1.231.35.0000	3170	00361742	09/30/22	1450045		LEGAL FEES ADAIR 6/1-8/31/22	684.50
SIGNTEXT 2 INC	1.261.40.4150	4122	00361743	09/30/22	064307	P65849	F Signs for Warner,	585.00
SLP NOW LLC	1.215.53.2315	3450	00361744	09/30/22	INV1290	P65810	F SLP NOW MEMBERSHIP.	1,992.00
SLP TOOLKIT LLC	1.215.53.2315	3450	00361745	09/30/22	3759	P65809	F SLP TOOLKIT SUBSCRIPTION	860.00
SPEEDWAY	1.271.39.0937	3330	00361746	09/30/22	092022		FUEL CARD PURCH/HOMELESS	2,620.50
STUDENT IMPACT INITIATIVE	1.112.23.0012	3190	00361747	09/30/22	INV3347		DEPOSIT FOR SPEAKER 11/21/22	750.00
SUPER DUPER INC	1.215.53.2315	3450	00361748	09/30/22	2766548A	P65866	F DIGITAL LIBRARY ANNUAL	2,599.35
TEACHERS FIRST LLC	1.221.15.0933	5100	00361749	09/30/22	TFLLC2022231	P65873	F Inv. TFLLC-202223-173	2,880.00
THOMPCKINS, JERREMY	5.293.26.5700	4950	00361750	09/30/22	091622		GATE MONITOR	20.00
TRANE US INC	1.261.40.4100	4113	00361751	09/30/22	12914145	P65840	P This is for contract work	777.90
US FOODS INC	7.000.26.9645	9431	00361752	09/30/22	335279	P65781	P FHS Field Zone Supplies	1,773.68
WALLED LAKE CONS SCHOOLS	7.000.13.9665	9431	00361753	09/30/22	091922		5TH GR CAMP 9/13/22	4,485.00
WALSWORTH PUBLISHING	7.000.26.9708	9431	00361754	09/30/22	1786526		BAL DUE FOR 2022 YEARBOOK	4,797.18
ZEIGLER, SCOTT ALEXANDER	5.293.26.5700	4950	00361755	09/30/22	FHS092322		FHS SWIM 09/23/2022	75.00
AAB GLOBAL	7.000.24.9610	9431	00361756	10/07/22	311		UNIFORM SHIRTS	158.17
ANDERSON MUSIC CO	1.261.23.0025	4120	00361757	10/07/22	C169436		INSTRUMENT REPAIR	48.00
ASCENSION PROVIDENCE HOSPITAL	5.271.41.4300	3146	00361758	10/07/22	482501		DOT PHYSICAL EXAMS	176.00
AT&T	1.261.37.0000	3410	00361759	10/07/22	408173707	P65666	P Monthly billing for AT&T	11,845.12
BARRY, MICHAEL	1.261.40.4100	4121	00361760	10/07/22	2139		MECHANICAL REPAIRS	7,655.00
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00361761	10/07/22	092322		MANDATORY DEDUCTION	245.16
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00361762	10/07/22	345025865	P65700	P INTEGRATION OF EXISTING N2	862.50
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00361763	10/07/22	5995	P65858	P Trans For Away Games	2,686.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00361764	10/07/22	092322		MANDATORY DEDUCTION	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00361765	10/07/22	092322		MANDATORY DEDUCTION	1,389.00
CUMMINS INC	1.261.40.4100	4118	00361766	10/07/22	S691081	P65694	P REPAIRS AND REPLACEMENT	526.68
DICKERSON, DAWN	1.000.01.0016	0132	00361767	10/07/22	16762B		REPLACEMENT CHECK	53.45
ECA EDUCATIONAL SERVICES INC	1.125.13.4850	5100	00361768	10/07/22	12943	P65638	F TRANSPORT OF LIVE KITS	15,115.07
FARMINGTON, CITY OF	1.226.39.0960	3190	00361769	10/07/22	4153		POLICE SERVICES	1,623.72
GLAXOSMITHKLINE	1.283.46.0924	3191	00361770	10/07/22	8253827853		HEPATITIS B VACCINE	3,151.65

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GORDON FOOD SERVICE INC	5.297.50.5200	5610	00361771	10/07/22	961090829	P65653	P	BLANKET PO	73.82
HAL D BURKE	1.000.00.0000	9516	00361772	10/07/22	092322			MANDATORY DEDUCTION	922.28
HANCHETT, ALYSSE	1.213.72.0723	3130	00361773	10/07/22	9/5-9/30/22			NUTRITION SVC HD ST/ CONTRACT	522.28
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00361774	10/07/22	INVE001833249	P65654	P	ICE CREAM BLANKET P.O.	545.70
HEWITTS MUSIC INC	1.112.22.0027	5100	00361775	10/07/22	61434			HARNESS/FOLDERS FOR BAND	39.80
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00361776	10/07/22	X10201652901	P65685	P	transportation sales and	5,886.77
IDI	5.297.50.5200	5610	00361777	10/07/22	10529889	P65655	P	BEVERAGE BLANKET PO	321.90
LAWSON PRODUCTS INC	1.271.42.4200	5790	00361778	10/07/22	9309919026	P65687	P	Bus service & repair	942.76
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00361779	10/07/22	100622			457 PAYMENT FOR 10/07/22 PAY	7,828.40
LINCOLN LEARNING SOLUTIONS	1.111.13.1913	3490	00361780	10/07/22	60010744			VIRTUAL LEARNING PROG	24,765.00
LLOYD & MCDANIEL PLC	1.000.00.0000	9516	00361781	10/07/22	092322			MANDATORY DEDUCTION	207.52
LOWENFELD, NATALIE	1.282.49.0912	7918	00361782	10/07/22	060722FPS			FPS RETIREE CELEBRATION	547.50
M-2 AUTO PARTS	1.271.42.4200	5790	00361783	10/07/22	773398	P65704	P	Auto/Bus parts &	2,158.38
MERIDIAN WINDS	1.261.23.0025	4120	00361784	10/07/22	6640			INSTRUMENT REPAIRS	1,076.00
MIDLAND FUNDING LLC	1.000.00.0000	9516	00361785	10/07/22	092322			MANDATORY DEDUCTION	140.45
MSDSOONLINE INC	1.261.40.4000	3450	00361786	10/07/22	260856			SUBSCRIPTION TO SOFTWARE	3,099.00
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00361787	10/07/22	10518175			SEPT 2022 FSA PARTICIPANT FEE	841.50
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	3490	00361788	10/07/22	714497522	P65692	P	Open PO for drug screening	1,361.00
POWER DISTRIBUTORS	1.127.28.0579	5100	00361789	10/07/22	INV72407122	P65826	F	SHIPPING	3,322.59
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00361790	10/07/22	31385	P65859	P	Private transportation	3,870.00
ROCKET ENTERPRISES	1.261.40.4100	5990	00361791	10/07/22	172609			FLAGPOLE SERVICE/LABOR	1,593.00
SCHOLASTIC INC	7.000.11.9665	9431	00361792	10/07/22	M7325297			SCHOLASTIC NEWS	930.47
SCHOOL NUTRITION ASSOCIATION	5.297.50.5100	7400	00361793	10/07/22	MI1032022			SNA MEMBERSHIP	237.00
SCHROETERS FLOWERS	7.000.28.9665	9431	00361794	10/07/22	010445			FRESH ARRANGEMENT	76.20
SCRAP CREATIVE REUSE	7.000.10.9739	9431	00361795	10/07/22	000121			1ST GR IN HOUSE FLD TRIP	763.20
SNAP-ON TOOLS	1.261.42.0000	5980	00361796	10/07/22	09082276744	P65719	P	Tools	1,023.30
STILLMAN LAW OFFICE	1.000.00.0000	9516	00361797	10/07/22	092322			MANDATORY DEDUCTION	10.65
TEXTHELP INC	1.219.53.2076	3450	00361798	10/07/22	58883	P65618	F	Read & Write Group	1,800.00
TIMMIS, DAVID B	1.000.00.0000	9516	00361799	10/07/22	092322			MANDATORY DEDUCTION	178.66
TOSHIBA AMERICA BUSINESS	1.261.38.0000	4124	00361800	10/07/22	5871527	P65734	P	Copier Maintenance cost	8,512.76
US FOODS INC	7.000.26.9645	9431	00361801	10/07/22	0559377	P65781	P	FHS Field Zone Supplies	1,220.54
AZEEZ, MARK	5.293.26.5806	3122	00361802	10/12/22	100522			FHS GIRLS GOLF STATE FINALS	825.00

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GULL LAKE VIEW GOLF CLUB INC	5.293.26.5806	3122	00361803	10/12/22	100522		GIRLS GOLF FINALS FALL 2022	320.00
DUPRET, ANDRE	5.293.28.5736	3122	00361804	10/13/22	101122		BOYS TENNIS STATE FINALS	3,470.00
GREATER MIDLAND COMMUNITY	5.293.28.5736	5900	00361805	10/13/22	101022		BALL FEE FOR TENNIS STATE FINA	75.00
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00361806	10/14/22	8844225921643	P65690	P Open PO for tools and	32.19
ADVENTURE PARK AT W	7.000.26.9675	9431	00361807	10/14/22	123979		OUTDOOR ED CLASS TRIP 10/18/22	1,148.75
APPLE COMPUTER	1.122.01.4370	5100	00361808	10/14/22	AK07057061	P65907	F Apps and Books Credit for	2,399.92
ARAB COMMTY CTR ECON & SOC	1.113.26.0049	5100	00361809	10/14/22	10021022		DEP 10/21/22 ARABIC FIELD TRIP	125.00
BOOKSOURCE, THE	1.125.10.0362	5100	00361810	10/14/22	22112397	P65886	P CLASSROOM LIBRARY ORDER-	6,859.91
CAMPBELL INC	1.261.40.4100	4113	00361811	10/14/22	6175	P65743	P HVAC company to use as	731.00
CARRS MOTORCOACH LLC	5.271.57.5700	3310	00361812	10/14/22	6146	P65858	P Trans For Away Games	2,440.00
CLOUD 9 SPECIAL EVENTS	7.000.21.9697	9431	00361813	10/14/22	10322		DJ PACKAGE - LIGHT AND SOUND	350.00
COMMITTEE FOR CHILDREN	1.212.12.2011	3450	00361814	10/14/22	2038192	P65857	F SECOND STEP GRADES K-8,	2,719.00
CONTINENTAL LINEN SERVICES INC	1.261.40.4100	5991	00361815	10/14/22	S3411566	P65904	P uniforms for staff in	259.46
COX, MARIA	1.000.01.0016	0132	00361816	10/14/22	100522		REF OVERPYMT OF TUITION	527.50
CR HILL CO	1.113.26.0020	5100	00361817	10/14/22	206171	P65807	P Art Dept. Teaching	189.05
CUMMINS INC	1.271.42.4200	5730	00361818	10/14/22	S695505	P65679	P Bus ~ Parts, Sales &	6,185.27
DETROIT ZOOLOGICAL SOCIETY	1.113.26.0037	5100	00361819	10/14/22	1199581		SCIENCE FIELD TRIP 10/11/22	683.00
ESPAR OF MICHIGAN INC	1.271.42.4200	5730	00361820	10/14/22	00043394	P65681	P Bus heaters and parts	1,356.20
FARMINGTON GLEN AQUATIC CLUB	5.293.26.5750	4290	00361821	10/14/22	5575		FHS SEIM TEAM SWIM PRACTICE	440.00
GAMETIME A PLAYCORE COMPANY	1.261.40.4100	4117	00361822	10/14/22	MO22068	P65894	P For parts for the	2,625.00
GATEWAY EDUCATION HOLDINGS	1.113.28.0916	5200	00361823	10/14/22	7028159532	P65736	F SHIPPING AND HANDLING	2,559.11
GRAND VALLEY STATE	1.113.26.4410	3190	00361824	10/14/22	GVNE0050		BOOST K-12 CONNECT TUTORING	39,600.00
GREAT LAKES MEDICAL	1.261.40.4000	4920	00361825	10/14/22	49127	P65533	P OPEN ORDER FOR MEDICAL	80.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00361826	10/14/22	INVE001835647	P65654	P ICE CREAM BLANKET P.O.	197.85
HILL PEDAGOGIES SERVICES INC	1.221.72.0642	3190	00361827	10/14/22	407		SKEYNOTE PRESENTATION	15,500.00
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00361828	10/14/22	X10201663201	P65685	P transportation sales and	3,712.09
I TEACH CHESS	1.125.12.0601	5100	00361829	10/14/22	71		CHESS INSTRUCTION FOR 8 WEEKS	2,975.00
IDI	5.297.50.5200	5610	00361830	10/14/22	10533769	P65655	P BEVERAGE BLANKET PO	1,808.10
ILLUMINATE EDUCATION INC	1.214.71.4350	3450	00361831	10/14/22	INV0000000692		VIRTUAL TRAINING MANUAL	12,362.70
KENS TREE SERVICE LLC DBA	1.261.40.4100	4117	00361832	10/14/22	1634	P65806	P tree service	1,050.00
KONICA MINOLTA BUS SOLNS USA	1.261.38.0000	4124	00361833	10/14/22	9008887465	P65735	P Full Service on all Konica	2,271.99
LAWSON PRODUCTS INC	1.271.42.4200	5790	00361834	10/14/22	9309992699	P65687	P Bus service & repair	1,319.63

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LESLIES POOLMART INC	1.261.40.4100	5990	00361835	10/14/22	0009202049155	P65576	P Open Order for pool	576.61
LINDE GAS AND EQUIPMENT INC	1.261.40.4100	5991	00361836	10/14/22	31370244	P65589	P OPEN ORDER FOR CYLINDER	208.87
LOGISOFT COMPUTER PRODUCTS	1.284.37.0918	5135	00361837	10/14/22	78040	P65845	F 25 Adobe Creative Cloud	468.00
LOWERY CORPORATION	1.261.38.0000	4124	00361838	10/14/22	2052614	P65606	P COPY CLICK COUNT 2022-23	18,661.44
LSC HOLDINGS INC	1.261.40.4100	5992	00361839	10/14/22	V0602744	P65575	P Open purchase order for	121.80
M-2 AUTO PARTS	1.271.42.4200	5730	00361840	10/14/22	774943	P65704	P Auto/Bus parts &	3,474.22
MAINS LANDSCAPE SUPPLY	1.261.40.4100	5997	00361841	10/14/22	T1019304	P65561	P Open purchase order for	4,209.10
MATHESON TRI-GAS INC	1.271.42.4200	5790	00361842	10/14/22	0026446820	P65710	P bus heating & cooling	474.37
MCREYNOLDS, THEODORA	1.271.39.0937	3311	00361843	10/14/22	2097		2097, M-V CAB SVC	14,420.00
OAKLAND COUNTY TREASURER	1.000.00.0000	0119	00361844	10/14/22	20090 30-SEP-		SEP 22 OC TAX SETTLEMENT	2,429.92
OAKLAND FUELS TANK WAGON INC	1.271.42.4200	5790	00361845	10/14/22	325367	P65788	P Fuel supplies-above ground	44,645.85
OCCUPATIONAL HEALTH CENTERS	1.127.28.0537	3490	00361846	10/14/22	714508488	P65692	P Open PO for drug screening	842.00
ODP BUSINESS SOLUTIONS LLC	1.112.21.7961	5100	00361847	10/14/22	271611288	P65441	P BLUERIDGE BOOKCASE	162,566.12
OPEN UP RESOURCES	1.125.06.0367	5100	00361848	10/14/22	INV23462	P65833	P OUR EL G1 SKILLS TCHR	1,280.00
OUTDOOR HOME SERVICES	1.261.40.4100	4117	00361849	10/14/22	164724535	P65900	P Lawn service and	9,694.75
POMPS TIRE SERVICE INC	1.271.42.4200	5720	00361850	10/14/22	2180000458	P65721	P Tires & service	5,980.94
POMPS TIRE SERVICE INC	1.271.42.4200	5720	00361851	10/14/22	2180000220	P65721	P Tires & service	1,538.38
PREFERRED CHARTER SERVICE LLC	1.271.57.5700	3310	00361852	10/14/22	31411	P65859	P Private transportation	6,395.00
REPUBLIC SERVICES INC	1.261.40.4000	4910	00361853	10/14/22	0241003862042	P65598	P OPEN ORDER FOR RECYCLE	4,160.72
ROVIN CERAMICS	1.113.26.0020	5100	00361854	10/14/22	23880	P65783	P FHS Art Supplies	2,040.00
SCRUBS AND BEYOND LLC	1.127.28.0537	5100	00361855	10/14/22	H9283214697	P65739	P Student uniforms for	2,428.97
SHERWIN-WILLIAMS COMPANY,	1.261.40.4100	5996	00361856	10/14/22	01339	P65594	P OPEN ORDER FOR PAINTING	54.54
SNAP-ON TOOLS	1.261.42.0000	5980	00361857	10/14/22	10062277547	P65719	P Tools	2,894.40
SOUND PLANNING	1.284.37.0918	3194	00361858	10/14/22	29653	P65671	F Sound Planning to provide	5,376.00
STAPLES BUSINESS CREDIT	1.111.13.0011	5100	00361859	10/14/22	736564595501	P65514	P BLANKET PO FOR SUPPLIES	267.98
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00361860	10/14/22	101322		DETROIT W/H TAX SEP 2022	1,924.86
STENBACK, MICHAEL K	1.271.42.4200	5790	00361861	10/14/22	13855	P65712	P Industrial welding,	3,095.02
STOJA, IOSIF	1.261.42.0000	5730	00361862	10/14/22	12153	P65593	P OPEN ORDER FOR TRUCK	4,638.22
THE REINALT-THOMAS	1.261.42.0000	5730	00361863	10/14/22	1924078	P65808	P REPAIR PARTS-MAINT VEHICLES	1,060.88
TREASURER CITY OF PONTIAC	1.000.00.0000	9534	00361864	10/14/22	101322		PONTIAC W/H TAX 3RD QTR 2022	565.25
VARSITY BRANDS HOLDING CO INC	1.293.28.5730	5950	00361865	10/14/22	918481089		FOOTBALL JERSEYS	18,168.13
WORK N GEAR LLC	1.127.26.0537	5100	00361866	10/14/22	HA163320	P65757	P Open PO for uniforms for	360.42

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ZEP SALES AND SERVICE	1.271.42.4200	5790	00361867	10/14/22	9007640556	P65738	P Cleaners, lubricants,	244.30
ABM INDUSTRY GROUPS LLC	1.261.40.4040	4109	00361868	10/21/22	1142194	P65611	P DISTRICT WIDE CUSTODIAL	198,375.74
ACE-TEX ENTERPRISES INC	1.261.40.4100	5991	00361869	10/21/22	ACE71751		NBK50 BLEACHED KNIT 50#	324.80
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00361870	10/21/22	8844228037166	P65690	P Open PO for tools and	14.69
BALCO INTERIORS LLC	1.261.40.4100	4123	00361871	10/21/22	6485		REPLACE CAFETERIA SEATS/KEN	1,125.00
BONILLA, MEGAN	5.000.50.5200	0163	00361872	10/21/22	100722		REFND LUN ACCT #20035327	50.00
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00361873	10/21/22	102122		MANDATORY DEDUCTION	222.42
CAPSTONE	1.222.63.0944	3490	00361874	10/21/22	299884	P65895	F PEBBLE GO BUNDLE 2 PACK	4,788.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00361875	10/21/22	102122		MANDATORY DEDUCTION	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00361876	10/21/22	102122		MANDATORY DEDUCTION	1,389.00
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00361877	10/21/22	6494378	P65569	P OPEN ORDER FOR PLUMBING	26.57
CR HILL CO	1.113.26.0020	5100	00361878	10/21/22	206496	P65807	P Art Dept. Teaching	136.15
CRAWFORD DOOR SALES INC	1.261.40.4100	5730	00361879	10/21/22	15889141		TRUCK DOOR REPAIR FOR 2	3,635.00
DTE ENERGY	1.261.34.0000	5520	00361880	10/21/22	200473628132		#9100-0005-6366 SEPT SREETLITE	2,034.52
ENVIRONMENTAL NETWORK INC	1.261.40.4100	3151	00361881	10/21/22	20223178		DISPOSE/TRANSPORT HAZARD	2,090.00
EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	00361882	10/21/22	69625	P65652	P BLANKET PO	607.00
FARMINGTON CENTER FLORIST	7.000.26.9697	9431	00361883	10/21/22	1797551		HOMECOMING FLOWERS	60.00
FARMINGTON, CITY OF	1.261.40.4100	4117	00361884	10/21/22	4146		SHARE PARKING LOT LIGHTING	243.63
FARMINGTON/FARMINGTON HILLS	1.232.45.0000	7400	00361885	10/21/22	101222		ANNUAL	100.00
FOLDS OF HONOR MOTOR CITY INC	7.000.26.9697	9431	00361886	10/21/22	100322		CHARITABLE DONATION	517.43
GOLDBERG, STEVE	7.000.10.9788	9431	00361887	10/21/22	100422		REIMB CAMPFIRE SNACKS/MATLS	141.01
GRADUATION ALLIANCE INC	7.000.25.9931	9431	00361888	10/21/22	GATS60345		GA FEE'S	72.77
HAL D BURKE	1.000.00.0000	9516	00361889	10/21/22	102122		MANDATORY DEDUCTION	846.63
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00361890	10/21/22	INVE001838168	P65654	P ICE CREAM BLANKET P.O.	662.14
HEWITTS MUSIC INC	1.261.24.0025	4120	00361891	10/21/22	61455		INSTRUMENT REPAIRS	1,652.00
HOPSKIPDRIVE INC	1.271.41.4300	4232	00361892	10/21/22	10834		SP ED TRANSPORTATION	7,256.89
IDI	5.297.50.5200	5610	00361893	10/21/22	10535082	P65655	P BEVERAGE BLANKET PO	1,457.66
INFORM YOURSELF INC	1.125.12.0601	3190	00361894	10/21/22	5109		TENNIS CAMP	4,910.00
J OBRIEN COMPANY INC	1.241.26.0013	5910	00361895	10/21/22	211143		VISITOR GUEST PASS BOOKLETS	562.97
LEVERETTE, GREGORY	1.271.26.0594	4230	00361896	10/21/22	23359		TRANSPORTATION	2,600.00
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00361897	10/21/22	101922		457 PAYMENT FOR 10/21/22 PAY	9,774.40
LOWERY CORPORATION	1.261.38.0000	4124	00361898	10/21/22	2063141	P65606	P COPY CLICK COUNT 2022-23	2,045.87

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MARSHALL MUSIC CO	1.261.21.0025	4120	00361899	10/21/22	R10896354		INSTRUMENT REPAIR	1,352.71	
MASB	1.231.44.0000	3190	00361900	10/21/22	26285		FACIITATOR/BOE RETREAT	1,403.75	
MAUNEY, KAREN	5.000.50.5200	0163	00361901	10/21/22	101722		REFND LUN ACCT #20030498	49.15	
MERIDIAN WINDS	1.113.26.0027	5100	00361902	10/21/22	9737		MUSIC PURCHASE	634.85	
MHANNA, DINA	1.000.01.0016	0132	00361903	10/21/22	100522		REFUND REGISTRATION FEE	125.00	
MIDDLE CITIES RISK MGMT TRUST	1.231.35.0000	3170	00361904	10/21/22	36039		QUARTERLY EO AND EP CLAIMS	5,093.40	
MIDLAND FUNDING LLC	1.000.00.0000	9516	00361905	10/21/22	102122		MANDATORY DEDUCTION	126.41	
MITCHELL REPAIR INFORMATION	1.271.42.4200	3490	00361906	10/21/22	3113738		BUS DIA REPAIR DATA SOFTWARE	2,578.00	
MUHAMMAD, BILAL	5.293.28.5700	4950	00361907	10/21/22	9/23/22		PARKING LOG	30.00	
OBSERVER & ECCENTRIC	1.231.38.0000	3500	00361908	10/21/22	0008789861	P65607	P	BLK LEGAL ADVERTISEMENTS	347.52
PATHFUL INC	1.127.26.0521	3490	00361909	10/21/22	INV0706	P65906	F	Pathful Connect Oakland	12,000.00
PITCHER, CHELSEA	7.000.06.9665	9431	00361910	10/21/22	101322		GRANT FROM LMCU FOR 2 I-PADS	1,000.00	
PITNEY BOWES RESERVE ACCOUNT	1.257.35.0942	3430	00361911	10/21/22	101322		POSTAGE BY PHONE	5,000.00	
POLAR PARADICE INC	7.000.26.9645	9431	00361912	10/21/22	377	P65780	P	FHS Field Zone Supplies	1,237.50
PRECISION INSTALLATIONS & SVCS	1.127.24.0223	3190	00361913	10/21/22	7573		RIGGING SERVICES	2,400.00	
PREFERRED CHARTER SERVICE LLC	1.271.57.5700	3310	00361914	10/21/22	31337	P65859	P	Private transportation	2,680.00
QUAVERED INC	1.111.07.0011	3490	00361915	10/21/22	394081	P65823	F	Purchase of QuaverMusic	1,680.00
RANGASWAMY, LAVANYA	1.000.01.0016	0132	00361916	10/21/22	100522		REFUND UNUSED TUITION	315.70	
SCANTRON CORPORATION	1.113.26.0013	5100	00361917	10/21/22	6442360	P65891	P	Scantron Open PO	1,551.77
SINGH, RAJKAMAL	1.000.01.0016	0132	00361918	10/21/22	100522		REFUND REGISTRATION FEE	747.95	
SMITH JR, RALPH	5.293.26.5700	4950	00361919	10/21/22	9/13-9/16/22		TICKETS SALES	50.00	
STILLMAN LAW OFFICE	1.000.00.0000	9516	00361920	10/21/22	102122		MANDATORY DEDUCTION	95.86	
TIMMIS, DAVID B	1.000.00.0000	9516	00361921	10/21/22	102122		MANDATORY DEDUCTION	166.95	
TRANE US INC	1.261.40.4100	4113	00361922	10/21/22	12939598	P65840	P	This is for contract work	166.01
US FOODS INC	7.000.26.9645	9431	00361923	10/21/22	612623	P65781	P	FHS Field Zone Supplies	1,526.00
VIRTUAL SYSTEMS SOLUTIONS INC	1.351.01.0016	7923	00361924	10/21/22	15504		SEPT 2022 REGISTRATION FEE	1,000.00	
WALTON, TANEIL	5.000.50.5200	0163	00361925	10/21/22	100622		REFND LUN ACCT #20032831	60.00	
XEMPLAR CLUB OF FARMINGTON	1.282.49.0912	7400	00361926	10/21/22	101722		9/1-12/31/22/MBRSHP/DB	150.00	
ZOMA, NASH	1.000.01.0016	0132	00361927	10/21/22	100522		OVERPAYMENT OF TUITION	1,500.00	
ABM INDUSTRY GROUPS LLC	1.261.40.4040	4109	00361928	10/28/22	1143389	P65611	P	DISTRICT WIDE CUSTODIAL	189,844.48
ADVENTURE PARK AT W	7.000.26.9675	9431	00361929	10/28/22	123979A		STUDENT REGISTRATION OUTDOR	137.85	
BAKE-BEST TRAYS LLC	5.297.50.5200	5640	00361930	10/28/22	3108	P65727	P	Paper Cooking Trays	8,480.00

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BROCKLEHURST, SIERRA	1.122.33.2120	5100	00361931	10/28/22	102822		PETTY CASH	716.85
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00361932	10/28/22	345025811	P65700	P INTEGRATION OF EXISTING N2	980.00
BUMLER MECHANICAL INC	1.261.40.4100	4113	00361933	10/28/22	344062993	P65941	F Invoice for Bumler	10,695.36
CITY OF FARMINGTON HILLS	1.226.39.0960	3190	00361934	10/28/22	0000010404		SECURITY/SCH BRD MEETING	120.30
DAVEY TREE EXPERT COMPANY,	1.261.40.4100	4117	00361935	10/28/22	917089283	P65702	P Admin Offices (mowing - 24	22,246.60
DROSSOS, MORGAN	1.226.53.2326	7900	00361936	10/28/22	2925077		REIMB ACTIVITY ENROLL COST	105.00
EVER KOLD REFRIGERATION SERV	5.293.28.5700	4120	00361937	10/28/22	69591		ICE MACHINE/NFH	447.00
FARMINGTON, CITY OF	1.226.39.0960	3190	00361938	10/28/22	4164		SECURITY/GAMES, DANCE/MTG	1,855.67
FINO, TIMOTHY A	5.293.26.5700	4950	00361939	10/28/22	FHS101327		SWIMMING 10/13/2022	75.00
GEX INC	1.282.49.0912	7918	00361940	10/28/22	101922FPS		FOOD/2022 SR ADLT FORUM	3,644.60
GLOBAL ENTERPRISE INC	1.261.40.4100	6410	00361941	10/28/22	FH32489	P65940	P Trailer/Restroom with 300	32,334.50
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00361942	10/28/22	INVE001840689	P65654	P ICE CREAM BLANKET P.O.	229.38
HEWITTS MUSIC INC	7.000.23.9610	9431	00361943	10/28/22	61453		BAND MUSIC	430.88
IDI	5.297.50.5200	5610	00361944	10/28/22	10537742	P65655	P BEVERAGE BLANKET PO	899.63
KEM-TEC & ASSOCIATES DBA	1.261.40.4100	7900	00361945	10/28/22	19199	P65822	F survey/property	4,000.00
KHUDHUR, WISAM	1.000.01.0016	0132	00361946	10/28/22	102122		REFUND REGISTRATION FEE	125.00
KOEPSSELL, BRANDON J	7.000.26.9640	9431	00361947	10/28/22	080822		DANCE CHOREOGRAPHY/MUSIC	2,000.00
LEWIS-KEATTS, KRISTI	5.293.57.5700	7400	00361948	10/28/22	102122		SKIN FOLD ASSESSOR FEE REIMB	40.00
LIVINGWORKS EDUCATION USA INC	1.226.53.2326	3190	00361949	10/28/22	D3891		SAFETALK PARTICIPANT KIT	876.00
LOGISOFT COMPUTER PRODUCTS	1.112.24.1575	3490	00361950	10/28/22	78229	P65843	P Qty. 160 Adobe Creative	2,995.20
MASTER TEACHER INC, THE	7.000.21.9724	9431	00361951	10/28/22	116793406		STAFF RETIREMENT GIFTS	429.70
MCREYNOLDS, THEODORA	1.271.39.0937	3311	00361952	10/28/22	3009		M-V CAB SVC	15,850.00
MERCY HIGH SCHOOL	7.000.26.9706	9431	00361953	10/28/22	101822		FALL VBALL MATCHES	1,460.00
MERLO, KATHY	5.000.50.5200	0163	00361954	10/28/22	101822		LUN ACCT REFND #20035061	400.00
MT MORRIS SCHOOLS	7.000.26.9706	9431	00361955	10/28/22	091022		VBALL TOURNEY FALL 2022	190.00
MULROY, JOHN M	5.293.28.5700	4950	00361956	10/28/22	10/13-		MHSAA TOURN/TICKET TAKER	135.00
NATIONAL TRAILS INC	7.000.22.9737	9431	00361957	10/28/22	11470		DEPOSIT FOR CHARTER BUSES	610.00
NORTHVILLE HIGH SCHOOL	5.293.26.5739	3124	00361958	10/28/22	102122		FHS WRESTLING ENTRY	200.00
OAKLAND COUNTY CLERK	1.284.35.0954	7400	00361959	10/28/22	102422		NOTARY APP FEE	10.00
OAKLAND COUNTY CLERK	1.284.35.0954	7400	00361960	10/28/22	102422A		NOTARY APP FEE	10.00
PARSONS, DENISE	1.371.71.0601	3190	00361961	10/28/22	3303		TUTORING	600.00
PINCKNEY COMMUNITY SCHOOLS	7.000.26.9706	9431	00361962	10/28/22	091022		VARSITY TOURNEY 2022 VBALL	200.00

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POONAWALA, MANSOOR	7.000.26.9956	9431	00361963	10/28/22	101922		REFUND DEP IB DOMINICAN TRIP	300.00
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00361964	10/28/22	31451	P65859	P Private transportation	6,230.00
SCHOLASTIC INC	7.000.11.9665	9431	00361965	10/28/22	M7332064		SCHOLASTIC NEWS	465.83
SHERWIN-WILLIAMS COMPANY,	1.261.40.4100	5996	00361966	10/28/22	10257	P65594	P OPEN ORDER FOR PAINTING	37.19
SRI SAI FOODS LLC	7.000.10.9928	9431	00361967	10/28/22	090322		TEACHER TRAINING FOOD	1,000.00
STATE OF MICH DEPT OF STATE	1.284.35.0954	7400	00361968	10/28/22	102422A		NOTARY APP FEE	10.00
STATE OF MICH DEPT OF STATE	1.284.35.0954	7400	00361969	10/28/22	102422		NOTARY APP FEE	10.00
STOJA, IOSIF	1.261.42.0000	5730	00361970	10/28/22	12159	P65593	P OPEN ORDER FOR TRUCK	1,094.98
THOMPCKINS, JERREMY	5.293.26.5700	4950	00361971	10/28/22	10/14-10/21/22		SECURITY	60.00
TRANE US INC	1.261.40.4100	4113	00361972	10/28/22	13110715	P65840	P This is for contract work	2,978.56
TREPCO SALES CO	7.000.26.9645	9431	00361973	10/28/22	1344565	P65919	P Falcon's Nest - Store	1,232.00
VARSITY BRANDS HOLDING CO INC	5.293.28.5727	5900	00361974	10/28/22	918710770		PWR FLEX GOAL/NFH VAR B BB	654.98
WAKELY ASSOCIATES INC	4.456.36.9520	6230	00361975	10/28/22	225058	P64528	P A/E FEES 2020 BOND	444,589.79
WALLED LAKE SCHOOLS	7.000.26.9706	9431	00361976	10/28/22	101822		10/15/22 VAR VBALL TOURNEY	380.00
WASTE MANAGEMENT OF	1.261.40.4000	4910	00361977	10/28/22	794092528601	P65567	P OPEN ORDER FOR RASH	707.29
WEST BLOOMFIELD HIGH SCHOOL	5.293.26.5739	3124	00361978	10/28/22	102122		WRESTLING TOURNAMENT ENTRY	275.00
WILLIAMS, JORDAN	1.261.40.4100	4115	00361979	10/28/22	100622	P65918	F PAVING OF MAINTENANCE	49,890.00
ZIEGLER, SCOTT	5.293.28.5700	4950	00361980	10/28/22	NFHS101322		NFHS SWIM 10/13/22	75.00
THREE CEDARS FARM	1.131.80.0331	3110	00361981	11/01/22	103122		FLD TRIP TO THREE CEDARS FARM	567.00
ADVANCE CONTRACT & ELECT	1.261.40.4100	4118	00361982	11/04/22	203505		ELECTRICAL WORK/FOR	305.00
AMDM PIANOS LLC	4.456.36.9520	6410	00361983	11/04/22	11012203	P65601	P JANSEN J-4004 DIGITAL	20,248.80
AUER, JEREMY	5.293.26.5728	3122	00361984	11/04/22	110122		FHS CC TEAM QUALIFIED/STATES	550.00
BLICK ART MATERIALS	1.113.28.0020	5100	00361985	11/04/22	9380304	P65797	P PO for Art 2022-23	1,363.96
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00361986	11/04/22	110422		MANDATORY DEDUCTION	244.20
C & G NEWSPAPERS	1.282.49.0912	3600	00361987	11/04/22	0004543IN		10/22 FALL UPDATE NEWSLETTER	6,447.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00361988	11/04/22	110422		MANDATORY DEDUCTION	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00361989	11/04/22	110422		MANDATORY DEDUCTION	1,389.00
CUMMINS INC	1.261.40.4100	4118	00361990	11/04/22	S696009	P65694	P REPAIRS AND REPLACEMENT	722.44
DTE ENERGY	1.284.37.0918	3190	00361991	11/04/22	90368868		POLE RENTAL FEE	983.73
EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	00361992	11/04/22	69693	P65652	P BLANKET PO	1,711.00
FOLEY MEDICAL SUPPLY INC	1.213.30.2313	5140	00361993	11/04/22	945586		GLOVES	577.50
GORDON FOOD SERVICE INC	5.297.50.5200	5610	00361994	11/04/22	933076600	P65653	P BLANKET PO	154.25

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HAL D BURKE	1.000.00.0000	9516	00361995	11/04/22	110422		MANDATORY DEDUCTION	714.21
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00361996	11/04/22	INVE001843250	P65654	P ICE CREAM BLANKET P.O.	817.22
HODGE, SUZETTE	1.000.00.0000	9516	00361997	11/04/22	103122		FORMER EMPLOYEE	152.16
IDI	5.297.50.5200	5610	00361998	11/04/22	10539030	P65655	P BEVERAGE BLANKET PO	2,959.17
KENS TREE SERVICE LLC DBA	1.261.40.4100	4117	00361999	11/04/22	1636	P65806	P tree service	350.00
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00362000	11/04/22	110222		457 PAY FOR 11/4/22 PAY	10,184.40
LSC HOLDINGS INC	1.261.40.4100	5992	00362001	11/04/22	V0605834	P65575	P Open purchase order for	90.19
MASSP	1.113.26.3013	8172	00362002	11/04/22	220021		MEMBERSHIPS (4)	100.00
METRO WELDING SUPPLY CORP	1.261.40.4100	5710	00362003	11/04/22	1644642		BULK FILL/FUEL	271.36
MIDLAND FUNDING LLC	1.000.00.0000	9516	00362004	11/04/22	110422		MANDATORY DEDUCTION	114.02
OAKLAND ACTIVITIES ASSN	1.113.26.3013	8172	00362005	11/04/22	102522		FHS ATH CONF MBRSHIP DUES	2,250.00
OBSERVER & ECCENTRIC	1.231.38.0000	3500	00362006	11/04/22	0008789929	P65607	P BLK LEGAL ADVERTISEMENTS	195.48
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00362007	11/04/22	714530419		NEW HIRE PHYSICALS	126.00
ODP BUSINESS SOLUTIONS LLC	4.456.36.9520	6410	00362008	11/04/22	261847362	P65449	P INSTALLATION AND DELIVERY	34,939.37
PARROTWEAR INC	7.000.23.9719	9431	00362009	11/04/22	P2200085		T-SHIRTS FOR X-C STUDENTS	405.00
POLAR PARADICE INC	7.000.28.9808	9431	00362010	11/04/22	378	P65935	P **OPEN PO FOR SCHOOL	337.50
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00362011	11/04/22	31462	P65859	P Private transportation	7,640.00
ROELOFS, ANGELA	7.000.10.9928	9431	00362012	11/04/22	102522		REIMB/LEADER IN ME	67.06
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00362013	11/04/22	110122		DETROIT W/H TAX FOR OCT 2022	1,925.78
STILLMAN LAW OFFICE	1.000.00.0000	9516	00362014	11/04/22	110422		MANDATORY DEDUCTION	106.51
SUBURBAN CHRYS DOD JEEP RAM	1.261.40.4100	5710	00362015	11/04/22	CHCS88123	P65592	P OPEN ORDER FOR VEHICLE	498.42
TIMMIS, DAVID B	1.000.00.0000	9516	00362016	11/04/22	110422		MANDATORY DEDUCTION	215.02
US FOODS INC	7.000.26.9645	9431	00362017	11/04/22	1516164	P65781	P FHS Field Zone Supplies	3,165.94
WEST MICHIGAN BASEBALL	7.000.28.9809	9431	00362018	11/04/22	11419	P65936	P **OPEN PURCHASE ORDER FOR	688.32
ZIMMERMAN, PATTY	1.122.30.2190	3490	00362019	11/04/22	207979		REIMB HELPKIDZLEARN RENEWAL	255.00
ABERCROMBIE, MICHAEL	5.000.50.5200	0163	00362020	11/11/22	110122		REFND LUN ACCT #20022965	49.65
APPLE COMPUTER	1.261.40.4100	6410	00362021	11/11/22	AK10415729	P65911	F 4 Year Applecare + For	816.00
ARMSTRONG TOOL & SUPPLY CO	1.113.28.0020	5100	00362022	11/11/22	090185	P65793	P 2223 Open PO for Art	374.70
BELLE TIRE	1.271.42.4200	5720	00362023	11/11/22	39808808	P65676	P Tires	381.98
BLICK ART MATERIALS	1.113.28.0020	5100	00362024	11/11/22	9476044	P65797	P PO for Art 2022-23	161.43
BRISKI, KEVIN T	1.261.26.0025	4120	00362025	11/11/22	109		PIANO TUNING	155.00
CARES OF FARMINGTON HILS INC	7.000.26.9697	9431	00362026	11/11/22	102622		CHARITABLE DONATION	5,800.00

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COUGAR SALES AND RENTAL INC	1.113.26.0013	4221	00362027	11/11/22	5377001		LIGHT TOWER RENTAL	622.06
CUMMINS INC	1.271.42.4200	5730	00362028	11/11/22	S696338	P65679	P Bus ~ Parts, Sales &	147.18
DTE ENERGY	1.261.34.0000	5520	00362029	11/11/22	200063968468		ELECTRIC/STREETLIGHT	2,017.74
EAST PENN MANUFACTURING CO	1.271.42.4200	4150	00362030	11/11/22	227415383	P65680	P Bus Batteries	928.76
EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	00362031	11/11/22	69739	P65652	P BLANKET PO	5,093.00
FARMINGTON, CITY OF	1.261.34.0000	3830	00362032	11/11/22	101522		#0010-00125-01-1/LON	1,140.42
FARMINGTON/FARMINGTON HILLS	1.282.49.0912	7400	00362033	11/11/22	110222		JULY-SEPT DUE/DB	25.00
FUN AND FUNCTION	1.122.01.4360	5990	00362034	11/11/22	613585	P65937	F Item No.: VS3684	679.03
GLOBAL COMPLIANCE NETWORK	1.283.47.0948	3143	00362035	11/11/22	13026		UNLIMITED TUTORIALS	1,400.00
HARFOOT, MICHAEL JONATHAN	5.293.28.5750	3122	00362036	11/11/22	111022		NFH SWIM TEAM/STATES	1,715.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00362037	11/11/22	INVE001845654	P65654	P ICE CREAM BLANKET P.O.	762.55
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00362038	11/11/22	X10201671501	P65685	P transportation sales and	7,821.48
HOPSKIPDRIVE INC	1.271.41.4300	4232	00362039	11/11/22	11259		SP ED TRANSPORTATION	1,603.86
IDI	5.297.50.5200	5610	00362040	11/11/22	1210848	P65655	P BEVERAGE BLANKET PO	2,896.12
KINYON, KYLE	5.293.26.5750	3122	00362041	11/11/22	110722		STATE SWIM FINALS/FHS	3,481.90
KONDURU, SIDDAIAH	1.000.01.0016	0132	00362042	11/11/22	110122		REFUND REGISTRATION FEE	985.74
KUJAWSKI, SUSAN M	7.000.10.9928	9431	00362043	11/11/22	2055		LEADER IN ME T-SHIRTS	1,316.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00362044	11/11/22	9310029758	P65687	P Bus service & repair	1,861.73
M-2 AUTO PARTS	1.271.42.4200	5730	00362045	11/11/22	775978	P65704	P Auto/Bus parts &	4,845.29
MCREYNOLDS, THEODORA	1.271.39.0937	3311	00362046	11/11/22	3022		M-V CAB SVC	17,950.00
METRO ATHLETIC OFFICIALS	5.293.57.3201	7400	00362047	11/11/22	102822		FPS FALL 2022 FB SCHEDULING	630.00
MICHIGAN PETROLEUM TECHS	1.271.42.4200	5790	00362048	11/11/22	0699225IN		GARAGE SUPPLY	1,799.60
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00362049	11/11/22	10526080		OCT 2022 FSA PARTICIPANT FEE	841.50
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00362050	11/11/22	12345A	P65658	P BLANKET PO	155.00
NOODLE TOOLS INC	1.222.63.0944	3490	00362051	11/11/22	200271R15	P65927	F 12 MONTH SUBSCRIPTION	983.00
OAKLAND FUELS TANK WAGON INC	1.271.42.4200	5790	00362052	11/11/22	325534	P65788	P Fuel supplies-above ground	45,223.41
OBSERVER & ECCENTRIC	1.231.38.0000	3500	00362053	11/11/22	0008790002	P65607	P BLK LEGAL ADVERTISEMENTS	152.04
OCCUPATIONAL HEALTH CENTERS	1.127.28.0537	3490	00362054	11/11/22	714530107	P65692	P Open PO for drug screening	2,105.00
OFFICE DEPOT LLC	5.297.50.5100	5910	00362055	11/11/22	275297574001	P65659	P BLANKET PO	119.47
PALCO SPECIALITIES INC	1.112.21.0056	5100	00362056	11/11/22	1092	P65890	F SHIPPING	2,090.00
PARROTWEAR INC	1.119.28.3882	5100	00362057	11/11/22	P2200002		T-SHIRTS	263.50
PAUL H BROOKES PUBLISHING CO	1.122.01.2270	3450	00362058	11/11/22	19069		SUBSCRIPTION RENEWAL	4,056.50

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PETROLEUM SOLUTIONS	1.271.42.4200	5730	00362059	11/11/22	PS22627		BUS PARTS	2,343.00
POMPS TIRE SERVICE INC	1.271.42.4200	5720	00362060	11/11/22	2180001066	P65721	P Tires & service	5,418.61
ROCHESTER COMMUNITY SCHOOLS	7.000.26.9656	9431	00362061	11/11/22	102822		GIRLS JV BB SCRIMMAGE	75.00
SAMUEL, ANISH	1.000.01.0016	0132	00362062	11/11/22	110122		REFUND UNUSED TUITION	422.77
SMITH, NICOLE	1.000.01.0016	0132	00362063	11/11/22	110122		REFUND UNUSED TUITION	3,588.12
SNAP-ON TOOLS	1.261.42.0000	5980	00362064	11/11/22	10272278079	P65719	P Tools	780.25
STENBACK, MICHAEL K	1.271.42.4200	5790	00362065	11/11/22	13915	P65712	P Industrial welding,	1,918.98
SYSTEMP CORPORATION	1.261.40.4100	4113	00362066	11/11/22	40409		HVAC ASSISTANCE	730.00
TFORCE FREIGHT INC	1.351.01.0016	5100	00362067	11/11/22	R1371663		FREIGHT	160.00
TOP CAT SALES	7.000.26.9656	9431	00362068	11/11/22	32055		TEAM APPAREL	1,021.00
TOSHIBA AMERICA BUSINESS	1.261.38.0000	4124	00362069	11/11/22	5891363	P65734	P Copier Maintenance cost	7,859.32
WILSON LANGUAGE TRAINING	1.125.06.0367	5100	00362070	11/11/22	1949373	P65834	F Foundations Teacher???'s Kit 1	3,661.20
ACTIVE INTERNET TECHNOLOGIES	1.284.49.0912	3490	00362071	11/18/22	INV043832		FPS BLACKBOARD/WEBSITE	32,678.56
ADVANCE CONTRACT & ELECT	1.261.40.4100	5992	00362072	11/18/22	203568		ELECTRICAL SVC/UV UNITS	1,670.00
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00362073	11/18/22	8844229980440	P65690	P Open PO for tools and	13.87
AMERICAN ATHLETIX LLC	1.261.40.4100	5989	00362074	11/18/22	6853	P65963	P Gym Bleacher repairs at:	950.00
AMERICAN RED CROSS	7.000.23.9697	9431	00362075	11/18/22	110722		DONATION	103.00
APPLE COMPUTER	4.459.36.9520	5923	00362076	11/18/22	JA26738968	P65330	F Qty. 11 - 10.2" iPad WiFi	817.00
AR2 ENGINEERING LLC	1.261.40.4100	5990	00362077	11/18/22	064338		VEHICLE DECAL	252.00
ATP GROUP INC, THE	1.127.26.0579	5200	00362078	11/18/22	799885	P65947	P Shipping	6,348.36
AWARDS AMERICA INC	7.000.26.9603	9431	00362079	11/18/22	79671		ATHLETIC AWARDS	4,887.70
BATTERIES PLUS BULBS	1.261.40.4100	5992	00362080	11/18/22	P55850335	P65523	P OPEN ORDER FOR BATTERIES	118.52
BEYAR, ALBERT	1.241.22.3202	5990	00362081	11/18/22	110722		FOOTBALL SUPPLIES	161.58
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00362082	11/18/22	111822		MANDATORY DEDUCTION	243.56
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00362083	11/18/22	345025966	P65700	P INTEGRATION OF EXISTING N2	5,577.50
BURKES SPORT HAVEN	5.293.28.5763	5900	00362084	11/18/22	0919FARMFA0		FALL SPORTS EQUIPMENT	2,154.47
BUSINESS PROF OF AMERICA	1.127.28.0594	7910	00362085	11/18/22	230207007		CHAPTER ID 56-0207	1,090.00
CHANAGUNDI, RAKESH	1.000.01.0016	0132	00362086	11/18/22	110122		REFUND UNUSED TUITION	941.07
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00362087	11/18/22	111822		MANDATORY DEDUCTION	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00362088	11/18/22	111822		MANDATORY DEDUCTION	1,389.00
CHMIELESKI, MICHELLE LYNN	1.271.42.4200	3320	00362089	11/18/22	9/6-9/27/22		MILEAGE REIMBURSEMENT	600.00
CITY OF FARMINGTON HILLS	1.226.53.2326	3190	00362090	11/18/22	110422		ROOM RENTAL @ THE HAWK	2,750.00

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CITY OF FARMINGTON HILLS	1.226.39.0960	3190	00362091	11/18/22	0000010413		POLICE SERVICES	3,578.93
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00362092	11/18/22	1317139	P65530	P OPEN ORDER FOR HVAC	35.50
CR HILL CO	1.113.26.0020	5100	00362093	11/18/22	207519	P65807	P Art Dept. Teaching	105.05
CUMMINS INC	1.261.40.4100	4118	00362094	11/18/22	S696553	P65694	P REPAIRS AND REPLACEMENT	1,184.89
DAWSON, TROY	7.000.21.9625	9431	00362095	11/18/22	102522		PIANIST FOR CHOIR CONCERT	87.50
FARMINGTON, CITY OF	1.226.39.0960	3190	00362096	11/18/22	4173		POLICE SERVICES	579.90
FUN AND FUNCTION	1.122.01.4360	5990	00362097	11/18/22	614310	P65950	F SHIPPING	482.45
GLASS UNLIMITED OF	1.261.40.4100	5990	00362098	11/18/22	1555447		GLASS REPAIR	555.05
GLENDALE AUTO VALUE	1.261.40.4100	5730	00362099	11/18/22	323715236	P65972	P Oil for autos.	63.76
GREKO PRINT & IMAGING	1.266.66.0952	5990	00362100	11/18/22	137130		POSTERS/SCHOOL SAFETY	613.43
HANCHETT, ALYSSE	1.213.72.0723	3130	00362101	11/18/22	10/3-10/31/22		OCT NUTRITIONIST SERVICES	593.50
HANESBRANDS INC	7.000.26.9645	9431	00362102	11/18/22	52615112	P65782	P FHS Field Zone Supplies	986.60
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00362103	11/18/22	INVE001848080	P65654	P ICE CREAM BLANKET P.O.	371.64
HEWITTS MUSIC INC	1.261.21.0025	4120	00362104	11/18/22	61512		EQUIPMENT REPAIRS	445.72
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00362105	11/18/22	X10201674601	P65685	P transportation sales and	1,437.84
IDI	5.297.50.5200	5610	00362106	11/18/22	10545464	P65655	P BEVERAGE BLANKET PO	650.48
LAWSON PRODUCTS INC	1.271.42.4200	5790	00362107	11/18/22	9310044113	P65687	P Bus service & repair	2,052.16
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00362108	11/18/22	111722		457 PAYMENT FOR 11/18/22 PAY	9,284.40
LOWERY CORPORATION	1.261.38.0000	4124	00362109	11/18/22	2078020	P65606	P COPY CLICK COUNT 2022-23	18,596.44
M-2 AUTO PARTS	1.271.42.4200	5730	00362110	11/18/22	776496	P65704	P Auto/Bus parts &	5,559.62
MCMORRIS, ALSINA	1.271.41.4300	4232	00362111	11/18/22	111622		SP ED TRANSPORTATION	1,200.00
MICHIGAN (DCIS), STATE OF	1.261.40.4100	3490	00362112	11/18/22	11056533		2023 LICENSE RENEWAL	81.00
MICHIGAN STATE UNIVERSITY	1.221.68.0958	3220	00362113	11/18/22	101022		CARBON TIME TRAINING	2,000.00
MIDLAND FUNDING LLC	1.000.00.0000	9516	00362114	11/18/22	111822		MANDATORY DEDUCTION	156.70
MULROY, JOHN M	5.293.28.5700	4950	00362115	11/18/22	9/23-10/21/22		SECURITY	110.00
NATIONAL BREAST CANCER FNDN	7.000.23.9697	9431	00362116	11/18/22	110422		DONATION	387.00
NO TEARS LEARNING INC	1.111.10.0011	5200	00362117	11/18/22	INV160794	P65848	P Books that Hillside	4,748.59
OAKLAND COUNTY TREASURER	3.000.36.9315	0115	00362118	11/18/22	20090OCT		OCT 18 OC TAX SETTLEMENT	27,838.51
OAKLAND FUELS TANK WAGON INC	1.271.42.4200	5790	00362119	11/18/22	325799	P65788	P Fuel supplies-above ground	83,417.19
OBSERVER & ECCENTRIC	1.231.38.0000	3500	00362120	11/18/22	0008790154	P65607	P BLK LEGAL ADVERTISEMENTS	65.16
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00362121	11/18/22	714551890		PRE EMPLOYMENT PHYSICAL	1,216.00
OFFICE DEPOT LLC	5.297.50.5100	5910	00362122	11/18/22	273913101001	P65659	P BLANKET PO	472.24

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OPEN UP RESOURCES	1.125.06.0367	5100	00362123	11/18/22	INV23875	P65833	F	OUR EL G2 SKILLS TCHR	640.00
OUTDOOR HOME SERVICES	1.261.40.4100	4117	00362124	11/18/22	164593510	P65900	P	Lawn service and	157.50
PAULEENER INC	1.459.71.0797	5990	00362125	11/18/22	22388			DEPOSIT/FENCE FOR GARDEN	2,500.00
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00362126	11/18/22	202104731			SPE ED TRANSPORTATION	36,001.50
REPUBLIC SERVICES INC	1.261.40.4000	4910	00362128	11/18/22	0241003874080	P65598	P	OPEN ORDER FOR RECYCLE	3,917.82
RONAN, MARTIN	5.293.28.5700	4950	00362129	11/18/22	3/7-3/11/22			ANNOUNCER	210.00
SCHOLASTIC INC	1.112.22.0050	5100	00362130	11/18/22	M7345684			SCOPE MAGAZINE FOR ELA	387.26
SHERWIN-WILLIAMS COMPANY,	1.261.40.4100	5996	00362131	11/18/22	09696	P65594	P	OPEN ORDER FOR PAINTING	171.75
SKELCY, DEANNA	5.293.26.5728	3190	00362132	11/18/22	1499			OAA WHITE DIVISION TIMER	200.00
SMITH JR, RALPH	5.293.28.5700	4950	00362133	11/18/22	9/2-10/21/22			SECURITY/VISITOR HOST	150.00
STILLMAN LAW OFFICE	1.000.00.0000	9516	00362134	11/18/22	111822			MANDATORY DEDUCTION	53.25
STOJA, IOSIF	1.261.42.0000	5730	00362135	11/18/22	12188	P65593	P	OPEN ORDER FOR TRUCK	518.62
STUDENT IMPACT INITIATIVE	1.112.23.0012	3190	00362136	11/18/22	INV3348			SPEAKER/STUDENT ASSEMBLY	750.00
TIMMIS, DAVID B	1.000.00.0000	9516	00362137	11/18/22	111822			MANDATORY DEDUCTION	169.87
TRUCK TECH ENGINEERS INC	1.261.40.4100	5730	00362138	11/18/22	29947			PARTS/LABOR ON AUTO	673.50
VARSITY FLOORING INC	1.261.40.4100	4110	00362139	11/18/22	1769			REFINISH GYM FLOORS/NFH-WMS-	8,260.00
YMCA CAMP OHIYESA	7.000.10.9788	9431	00362140	11/18/22	10225			CAMP OHIYESA	14,016.00
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00362141	12/02/22	8844232180744	P65690	P	Open PO for tools and	166.02
ADVANCED SIGNS INC	7.000.26.9704	9431	00362142	12/02/22	28760			LETTERS FOR TRACK RECORD	57.40
BD OF ED OC MILFORD TWP	5.293.57.3201	3220	00362143	12/02/22	112122			OCADA CONF HOLIDAY LUNCH	105.00
BLICK ART MATERIALS	1.113.28.0020	5100	00362144	12/02/22	9533253	P65797	P	PO for Art 2022-23	233.83
BOB SELLERS PONTIAC	1.271.42.4200	5730	00362145	12/02/22	361107131	P65677	P	Auto dealer, for vehicle &	463.53
BRIGHTVIEW HOLDINGS INC	1.261.40.4100	3190	00362146	12/02/22	8152911	P65962	P	Snow removal for NFH	16,772.60
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00362147	12/02/22	120222			MANDATORY DEDUCTION	175.81
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00362148	12/02/22	345026046	P65526	P	OPEN SUPPORT FOR EMS	725.00
CAMPBELL, JOYCE	1.371.71.0641	3220	00362149	12/02/22	101022			REIMB TRAVEL INS	432.37
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00362150	12/02/22	120222			MANDATORY DEDUCTION	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00362151	12/02/22	120222			MANDATORY DEDUCTION	1,389.00
CHURCHILL HIGH SCHOOL	5.293.28.5739	3124	00362152	12/02/22	112122			NFH WRESTLING TOURNAMENT	450.00
COPYTWO INC	1.111.10.0024	3190	00362153	12/02/22	81987			HOMELINK COPIES	302.82
CUMMINS INC	1.271.42.4200	5730	00362154	12/02/22	S697210	P65679	P	Bus ~ Parts, Sales &	525.85
DAVEY TREE EXPERT COMPANY,	1.261.40.4100	4117	00362155	12/02/22	917205640	P65702	P	Forest (mowing) 24 cuts	48,436.45

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DIGITAL WORLD CONSTRUCTION	1.113.26.0039	3190	00362157	12/02/22	22B177		INTL RELATIONS CLASSES	2,975.00
ESPAR OF MICHIGAN INC	1.271.42.4200	5730	00362158	12/02/22	00043400	P65681	P Bus heaters and parts	258.88
EVERYDAY SPEECH LLC	1.214.53.2314	3450	00362159	12/02/22	040995	P65889	P 17 PREMIUM ANNUAL LICENSES	6,091.83
FARMINGTON/FARMINGTON HILLS	1.000.00.0000	9519	00362160	12/02/22	112222		PAYROLL DED 7/1-11/18/22	2,299.00
FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00362161	12/02/22	14554	P65682	P Windshield repair and	60.00
GREAT LAKES MEDICAL	1.261.40.4000	4920	00362162	12/02/22	49406	P65533	P OPEN ORDER FOR MEDICAL	160.00
HANESBRANDS INC	7.000.26.9645	9431	00362163	12/02/22	41953566	P65782	P FHS Field Zone Supplies	900.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00362164	12/02/22	INVE001850462	P65654	P ICE CREAM BLANKET P.O.	414.53
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00362165	12/02/22	X10201680601	P65685	P transportation sales and	2,689.84
IDI	7.000.28.9808	9431	00362166	12/02/22	10548451	P65934	P **OPEN ORDER FOR SCHOOL	1,162.00
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00362167	12/02/22	993226100	P65543	P OPEN ORDER FOR KEY AND	1,557.40
ILLUMINATE EDUCATION INC	1.221.78.0306	3220	00362168	12/02/22	INV0000070389		DISTRICT TRAINING	945.25
LAWSON PRODUCTS INC	1.271.42.4200	5790	00362169	12/02/22	9310091392	P65687	P Bus service & repair	1,225.49
LESLIES POOLMART INC	1.261.40.4100	5990	00362170	12/02/22	0009202049527	P65576	P Open Order for pool	1,551.50
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00362171	12/02/22	120122		457 PAYMENT FOR 12/02/22 PAY	8,794.40
LINDE GAS AND EQUIPMENT INC	1.261.40.4100	5991	00362172	12/02/22	31968192	P65589	P OPEN ORDER FOR CYLINDER	203.20
LOWERY CORPORATION	1.261.38.0000	4124	00362173	12/02/22	2089854	P65606	P COPY CLICK COUNT 2022-23	10.05
LSC HOLDINGS INC	1.261.40.4100	5992	00362174	12/02/22	V0608857	P65575	P Open purchase order for	86.25
M-2 AUTO PARTS	1.271.42.4200	5730	00362175	12/02/22	777276	P65704	P Auto/Bus parts &	1,801.73
MAKEMUSIC INC	1.225.71.4350	3450	00362176	12/02/22	INVM686845	P65865	F A PERFORMER SUBSCRIPTION	4,856.78
MCCRARY, TIFFANEE	7.000.28.9623	9431	00362177	12/02/22	112122		REIMB SUPPLIES FOR CHEER	249.55
MCKESSON MEDICAL SURG GOVT	1.113.26.0090	5100	00362178	12/02/22	20010791		MEDICAL SUPPLIES	781.75
MEMSPA	1.241.10.3202	3220	00362179	12/02/22	23113		MEMSPA CONF	325.00
MENDLER, BRIAN	1.371.71.0641	3190	00362180	12/02/22	16527		FUNDING FOR PD FOR OLS STAFF	3,479.75
METROPOLITAN DETROIT BUREAU	1.283.46.0924	3220	00362181	12/02/22	11022205		NAVIGATE LEGAL UPDATES	35.00
MIDLAND FUNDING LLC	1.000.00.0000	9516	00362182	12/02/22	120222		MANDATORY DEDUCTION	102.46
NFH VOLLEYBALL BOOSTERS	5.293.28.5763	4900	00362183	12/02/22	062122A		NFH VB BOOSTERS GAMES	280.00
OAKLAND ACTIVITIES ASSN	7.000.28.9665	9431	00362184	12/02/22	112222		OAA DUES 2022/2023	2,250.00
OAKLAND FUELS TANK WAGON INC	1.271.42.4200	5710	00362185	12/02/22	2181710	P65788	P Fuel supplies-above ground	19,140.56
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00362186	12/02/22	714590770		NEW HIRE PHYSICALS	425.50
ODP BUSINESS SOLUTIONS LLC	4.456.36.9520	6410	00362187	12/02/22	271537311	P65449	F WARNER INNOVATIVE SPACE	57,911.16
OPEN UP RESOURCES	1.125.06.0367	5100	00362188	12/02/22	INV24254	P65925	F OUR EL G2 LANG ART TCHR	680.00

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OTTE, SARAH	5.293.57.5700	7400	00362189	12/02/22	760582		NFH TRAINER ASSESSOR FEE	40.00
PARSONS, DENISE	1.371.71.0601	3190	00362190	12/02/22	330		OLS TITLE I INTERVENTION PAYME	275.00
PLAYCORE WISCONSIN INC	1.456.72.1724	6221	00362191	12/02/22	PJI0195321	P65612 P	Permeant shade structures	77,111.48
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00362192	12/02/22	202105054	P65993 P	Special Ed. Transportation	26,552.40
SCHOLASTIC INC	1.212.22.2012	5100	00362194	12/02/22	M7345006		SCHOLASTIC MAG SUBSCRIPT/SEL	208.78
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00362195	12/02/22	120122		DETROIT W/H TAX FOR NOV 2022	2,343.95
STENBACK, MICHAEL K	1.271.42.4200	5790	00362196	12/02/22	13990	P65712 P	Industrial welding,	724.78
STILLMAN LAW OFFICE	1.000.00.0000	9516	00362197	12/02/22	120222		MANDATORY DEDUCTION	74.55
STOJA, IOSIF	1.261.42.0000	5730	00362198	12/02/22	12173	P65593 P	OPEN ORDER FOR TRUCK	1,466.76
SYSTEMP CORPORATION	1.261.40.4100	4123	00362199	12/02/22	39379	P65977 P	Labor and truck charges	4,082.00
TIMMIS, DAVID B	1.000.00.0000	9516	00362200	12/02/22	120222		MANDATORY DEDUCTION	166.95
TOOLS FOR SCHOOLS INC	1.225.71.4350	3450	00362201	12/02/22	INV0975	P65633 F	BOOK CREATOR 1000 BOOKJ 12	12,000.00
US FOODS INC	7.000.26.9645	9431	00362202	12/02/22	2975405	P65781 P	FHS Field Zone Supplies	61.32
VARSITY BRANDS HOLDING CO INC	5.293.26.5730	5900	00362203	12/02/22	919251532		FOOTBALL BELTS	27.82
VRUS HOLDINGS INC	5.293.28.5715	4290	00362204	12/02/22	111822		RACE TEAM LANE FEE	250.00
WASTE MANAGEMENT OF	1.261.40.4000	4910	00362205	12/02/22	844182417106	P65567 P	OPEN ORDER FOR RASH	5,848.71
WEST BLOOMFIELD, CHARTER TWP	3.000.36.9318	0113	00362206	12/02/22	0000039188		PROPERTY TAXES	567.75
WILLIAM MALCOLM MENTOR	1.219.71.4410	3190	00362207	12/02/22	00247		DREAM KINGS PROGRAM/BEE	6,999.00
WILSON LANGUAGE TRAINING	1.125.06.0367	5100	00362208	12/02/22	1955502	P65928 P	SHIPPING AND HANDLING	2,670.84
YMCA	7.000.06.9872	9431	00362209	12/02/22	203698		5TH GRADE CAMP	7,455.00
YMCA CAMP OHIYESA	7.000.10.9788	9431	00362210	12/02/22	111722		5TH GR CAMP DEP 2023/2024	500.00
ACTIVE INTERNET TECHNOLOGIES	1.284.49.0912	3190	00362211	12/09/22	INV044881		FPS BLACKBOARD/WEBSITE SVCS	975.00
ALLGRAPHICS CORP	7.000.26.9697	9431	00362212	12/09/22	3846		STUCO SHIRTS	824.00
AR2 ENGINEERING LLC	1.261.40.4100	5991	00362213	12/09/22	080036		PLASTIC LETTER FOR HIGH	75.00
AWARDS AMERICA INC	7.000.26.9603	9431	00362214	12/09/22	79795		SCHOLAR ATHLETE	1,097.00
BLICK ART MATERIALS	1.113.28.0020	5100	00362215	12/09/22	9533866	P65797 P	PO for Art 2022-23	202.55
BROCKLEHURST, SIERRA	1.122.33.2120	5100	00362216	12/09/22	120922		REPLENISH PETTY CASH	723.10
DECA	7.000.26.9638	9431	00362217	12/09/22	73090		DECA STUDY MATERIAL	720.42
DOMINICAN REP ED AND MENT	7.000.26.9956	9431	00362218	12/09/22	112122		DEP/MEALS & ACCOMODATIONS	5,830.00
DTE ENERGY	1.261.34.0000	5520	00362219	12/09/22	200483694081		NOV 2022 STREETLIGHT	2,223.54
FARMINGTON GYMNASIIC CENTERS	5.293.26.5757	3190	00362220	12/09/22	10/31-3/17/23		GYM RENTAL	6,000.00
FARMINGTON, CITY OF	1.282.49.0912	3502	00362221	12/09/22	113022		RILEY PARK ICE RINK SPONSOR/23	500.00

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FERNDALE PUBLIC SCHOOLS	5.293.28.5739	3124	00362222	12/09/22	112822		NFH WRESTLING TOURNAMENT	250.00
FHS UNITED HOCKEY BOOSTERS	5.293.26.5716	4950	00362223	12/09/22	113022		REIMB OFFICIALS PAY	570.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.10.0944	5401	00362224	12/09/22	579837	P65955	P books for media center	841.69
GLENDALE AUTO VALUE	1.127.26.0579	5100	00362225	12/09/22	323716619	P65691	P Open PO for tools and	206.86
GRADUATION ALLIANCE INC	7.000.25.9931	9431	00362226	12/09/22	GATS61649		TIERED SVCS FROM GRAD	47.20
HENRY FORD,THE	1.131.80.0331	3110	00362227	12/09/22	42838044000RE		HENRY FORD TRIP/ADLT ESL	620.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00362228	12/09/22	INVE001855097	P65654	P ICE CREAM BLANKET P.O.	607.16
HOEKSTRA TRANSPORTATION INC	4.271.36.9520	6610	00362229	12/09/22	V102001342	P65159	P SPECIAL NEEDS SY 22	772,464.00
IDI	5.297.50.5200	5610	00362230	12/09/22	10553231	P65655	P BEVERAGE BLANKET PO	2,647.05
INSTRUCTIONAL EMPOWERMENT	1.283.47.0948	3143	00362231	12/09/22	SIN000982	P65983	F Iobservation Annual	20,000.00
KENS TREE SERVICE LLC DBA	1.261.40.4100	4117	00362232	12/09/22	1656	P65806	P tree service	650.00
KONICA MINOLTA BUS SOLNS USA	1.261.38.0000	4124	00362233	12/09/22	9008996406	P65735	P Full Service on all Konica	502.46
KONJA, MIAD	1.371.71.0601	3190	00362234	12/09/22	3612		TUTORING	2,050.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00362235	12/09/22	9310115170	P65687	P Bus service & repair	888.53
LEVERETTE, GREGORY	1.271.26.0594	4230	00362236	12/09/22	23708		NFH STUDENT TRANSPORTATION	1,300.00
LYDEN OIL COMPANY	1.271.42.4200	5710	00362237	12/09/22	1908903	P65688	P Industrial Oil	3,800.23
M-2 AUTO PARTS	1.271.42.4200	5730	00362238	12/09/22	777752	P65704	P Auto/Bus parts &	719.01
MCKESSON MEDICAL SURG GOVT	1.113.26.0090	5100	00362239	12/09/22	20012052		KANGAROO TUBE FEEDING KIT	247.02
MCREYNOLDS, THEODORA	1.271.39.0937	3311	00362240	12/09/22	3037		M-V CAB SVC	29,920.00
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00362241	12/09/22	10533873		NOV 2022 FSA PARTICIPANT FEE	841.50
OAKLAND ACTIVITIES ASSN	7.000.26.9697	9431	00362242	12/09/22	112222A		REG FEES/DES LDRSHP CONF	150.00
OAKLAND COUNTY TREASURER	3.000.36.9318	0115	00362243	12/09/22	20090NOV		NOV 18 OC TAX SETTLEMENT	2,279.16
POLAR PARADICE INC	7.000.28.9808	9431	00362244	12/09/22	408	P65935	P **OPEN PO FOR SCHOOL	787.50
PRO-ED INC	1.215.53.2315	5100	00362245	12/09/22	2965962	P65974	P Item No.: 8370	3,006.30
PROFESSIONAL THERMAL SYSTEMS	1.261.40.4100	5993	00362246	12/09/22	I10157		PLUMBING SERVICES	550.00
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00362247	12/09/22	2021005510	P65993	P Special Ed. Transportation	6,177.00
REPUBLIC SERVICES INC	1.261.40.4000	4910	00362248	12/09/22	0241003884637	P65598	P OPEN ORDER FOR RECYCLE	4,098.32
SERRA FH AUTOMOTIVE LLC	1.271.42.4200	5730	00362249	12/09/22	10522		BUS REPAIR PARTS	1,346.39
SHERWIN-WILLIAMS COMPANY,	1.261.40.4100	5996	00362250	12/09/22	65699	P65594	P OPEN ORDER FOR PAINTING	373.25
STAPLES BUSINESS CREDIT	1.212.26.0013	5100	00362251	12/09/22	736876325201	P65825	P Counseling Department	64.05
THREE CEDARS FARM	7.000.53.9839	9431	00362252	12/09/22	8200		FHS/NFH FIELD TRIP PROGRAMS	378.00
TODAYS CLASSROOM LLC	1.122.06.4360	5990	00362253	12/09/22	225223	P65632	F SHIPPING WITH LIFTGATE	13,404.62

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US FOODS INC	7.000.28.9808	9431	00362254	12/09/22	2493969	P65933	P	OPEN ORDER FOR SCHOOL	2,325.80
WALLED LAKE CONS SCHOOLS	1.226.39.0939	8220	00362255	12/09/22	AR002080			NEW ADMIN EVAL TRAINING 10/17	789.45
WILLIAMS, KATHERINE E	5.293.26.5757	4950	00362256	12/09/22	48			OFFICIAL	100.00
YOUNG & KENADY INCORPORATED	5.297.50.5200	5960	00362257	12/09/22	255843	P65959	F	Shipping and Handling	3,085.00
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00362258	12/16/22	8844232580774	P65690	P	Open PO for tools and	49.29
APPLE COMPUTER	4.456.36.9520	6422	00362259	12/16/22	AK21508684	P65989	F	Qty. 11 12.9" iPad Pros	16,808.00
BBC DISTRIBUTING LLC	5.297.50.5200	5640	00362260	12/16/22	302571	P65650	P	Blanket P.O.	846.95
BELL, CHRISTOPHER	5.293.24.5700	4900	00362261	12/16/22	102022			SCOREKEEPER	30.00
BROOKE, MATTHEW	7.000.26.9662	9431	00362262	12/16/22	070522			REIMB FUNDS TO RETAKE EXAM	60.00
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00362263	12/16/22	121622			MANDATORY DEDUCTION	243.56
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00362264	12/16/22	121622			MANDATORY DEDUCTION	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00362265	12/16/22	121622			MANDATORY DEDUCTION	1,389.00
COUSINS, ROBERT	7.000.06.9697	9431	00362266	12/16/22	120422			TOYS FOR SICK KIDS IN HOSPITAL	727.75
DANIELS GLASS CO INC	1.261.40.4100	3190	00362267	12/16/22	1009057			GLASS AND LABOR/REPAIR LON	235.00
DOLE, KATHY	1.371.71.0641	3190	00362268	12/16/22	112122			PROF CURRICULIUM DEV/HILLEL	1,600.00
FARMINGTON, CITY OF	1.226.39.0960	3190	00362269	12/16/22	4177			SLED HILL REIMB/MARSH GRASS	3,850.00
GRAND VALLEY STATE	1.113.26.4410	3190	00362270	12/16/22	GVNE0051			FINAL CONTRACT PAYMENT	13,200.00
GREKO PRINT & IMAGING	1.283.47.0948	5910	00362271	12/16/22	137565			HAPPY NOTE CARDS	106.14
GUO, QING	1.000.01.0016	0132	00362272	12/16/22	120822			REFUND UNUSED TUITION	1,547.15
HANCHETT, ALYSSE	1.213.72.0723	3130	00362273	12/16/22	10/31-11/30/22			NOVEMBER INVOICE	664.72
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00362274	12/16/22	INVE001857262	P65654	P	ICE CREAM BLANKET P.O.	405.73
HEWITTS MUSIC INC	7.000.24.9610	9431	00362275	12/16/22	61534			MUSIC SUPPLIES	215.21
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00362276	12/16/22	X10201689001	P65685	P	transportation sales and	1,743.53
IDI	5.297.50.5200	5610	00362277	12/16/22	10554417	P65655	P	BEVERAGE BLANKET PO	2,799.05
LAWSON PRODUCTS INC	1.271.42.4200	5790	00362278	12/16/22	9310147434	P65687	P	Bus service & repair	85.09
LEARNIX LLC	1.215.53.2315	3450	00362279	12/16/22	19996422	P65811	F	ANNUAL SUBSCRIPTION TO	924.84
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00362280	12/16/22	121522			457 PAYMENT FOR 12/16/22 PAY	8,379.40
LINDE GAS AND EQUIPMENT INC	1.261.40.4100	5991	00362281	12/16/22	32534376	P65589	P	OPEN ORDER FOR CYLINDER	208.87
LOSER, JUSTIN K	7.000.26.9646	9431	00362282	12/16/22	2450832			DJ/PHOTO BOOTH DEP/PROM 2023	200.00
LUTZ, MAXWELL	1.125.12.0601	3190	00362283	12/16/22	#1			SOCCER CLUB/MENTORING K-5	3,840.00
M-2 AUTO PARTS	1.271.42.4200	5730	00362284	12/16/22	778070	P65704	P	Auto/Bus parts &	279.29
MARENEM INC	1.125.06.0367	5100	00362285	12/16/22	12332	P65994	F	SHIPPING AND HANDLING	1,199.00

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MARTIN, JEROME	1.271.42.4200	3320	00362286	12/16/22	11/1-11/30/22		REIMB TRANSPORTATION/DM	90.00
MATHESON TRI-GAS INC	1.271.42.4200	5790	00362287	12/16/22	0026622807	P65710 P	bus heating & cooling	527.47
MCMORRIS, ALSINA	1.271.42.4200	3320	00362288	12/16/22	11/16-11/29/22		SP ED TRANSPORTATION	400.00
MERCY HIGH SCHOOL	5.293.28.5763	3124	00362289	12/16/22	120622		NFH JV/FRESH VB TOURNEY FEES	740.00
MERIDIAN WINDS	1.261.23.0025	4120	00362290	12/16/22	7431		INSTRUMENT REPAIRS	667.50
MIAAA	5.293.57.3201	3220	00362291	12/16/22	120722		MIAAA CONF/SP	960.00
MICHIGAN HS BASEBALL COACHES	7.000.26.9612	9431	00362292	12/16/22	120822		ANNUAL MEMBERSHIP/PF	60.00
MIDLAND FUNDING LLC	1.000.00.0000	9516	00362293	12/16/22	121622		MANDATORY DEDUCTION	126.41
MONEYBALL SPORTSWEAR LLC	7.000.26.9615	9431	00362294	12/16/22	4127		FR BOYS BB UNIFORMS	1,100.00
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00362295	12/16/22	714597305		HEP B VACCINE	21.00
ORIHIL, MARIAN C	1.216.71.1376	3130	00362296	12/16/22	180		REFLECTIVE CONSULTATION	590.00
PAULEENER INC	1.459.71.0797	5990	00362297	12/16/22	22482		FENCE FOR GARDEN AREA	2,496.18
PITNEY BOWES INC	1.257.35.0942	4120	00362298	12/16/22	1022083435		7/1-12/31/22 EQUIP SVC AGREEMT	1,374.14
PRECISION CARE LLC	1.261.40.4100	4117	00362299	12/16/22	34591		WEED CONTROL/6 SCHOOLS	11,420.00
PRO LIFT INC	1.261.40.4100	5730	00362300	12/16/22	R13719	P66013 F	Towable air compressor	500.00
RAJAGOPAL, MANDYA	7.000.28.9637	9431	00362301	12/16/22	18089987		RIMB REG/SCIENCE OLYMPIA	300.00
REFRIGERATION SERVICE PLUS	5.297.50.5200	4120	00362302	12/16/22	7221204		FREEZER REPAIR/PMS	315.00
SCHOOL TECH TEAM	1.284.37.0918	5135	00362303	12/16/22	FSD111722	P65988 P	Qty. 100 JAMF Perpetual	1,750.00
SNAP-ON TOOLS	1.261.42.0000	5980	00362304	12/16/22	11212278711	P65719 P	Tools	1,543.75
SNOWDEN, DARESHA	1.000.01.0016	0132	00362305	12/16/22	120822		REFUND UNUSED TUITION	1,003.86
STILLMAN LAW OFFICE	1.000.00.0000	9516	00362306	12/16/22	121622		MANDATORY DEDUCTION	82.21
STOJA, IOSIF	1.261.42.0000	5730	00362307	12/16/22	12203	P65593 P	OPEN ORDER FOR TRUCK	1,246.21
TFORCE FREIGHT INC	1.113.26.7961	5100	00362308	12/16/22	664379553		DELIVERY FEE/CLASSROOM	119.00
TIMMIS, DAVID B	1.000.00.0000	9516	00362309	12/16/22	121622		MANDATORY DEDUCTION	169.87
TPMJ INC	1.261.40.4100	5730	00362310	12/16/22	17876SPOT	P66004 F	Paint and repairs on the	6,006.44
TRINITY TRANSPORTATION	1.271.41.4300	4232	00362311	12/16/22	91936722		SP ED TRANSPORTATION	24,549.84
UNITED RENTALS INC	1.261.40.4100	5991	00362312	12/16/22	212929838001	P66011 F	Tank and power unit taken	978.76
WAYNE COUNTY RESA	5.297.50.5100	7400	00362313	12/16/22	102542		MOR MEMBERSHIP 22/23	250.00
WOODROW, HALEY	7.000.24.9610	9431	00362314	12/16/22	1008		BAND WORKS COLLECTIVE	260.00
ABM INDUSTRY GROUPS LLC	1.261.40.4040	4109	00362315	12/22/22	1144695	P65611 P	DISTRICT WIDE CUSTODIAL	362,893.44
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00362316	12/22/22	8844233980896	P65690 P	Open PO for tools and	37.42
AGILE SPORTS TECHNOLOGIES INC	7.000.26.9603	9431	00362317	12/22/22	INV01410247		SPORTS VIDEO RECORD	8,000.00

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AMERICAN ATHLETIX LLC	1.261.40.4100	5989	00362318	12/22/22	6951	P65990	P Outdoor bleacher repair	19,884.00
ANDERSON MUSIC CO	7.000.21.9610	9431	00362319	12/22/22	1636501		BAND BOOKS	113.45
BARRY, CHRISTOPHER	5.000.50.5200	0163	00362320	12/22/22	113022		LUN ACCT REFND #20028965	71.40
BBC DISTRIBUTING LLC	5.297.50.5200	5640	00362321	12/22/22	3025711	P65650	P Blanket P.O.	1,099.80
BOB SELLERS PONTIAC	1.271.42.4200	5730	00362322	12/22/22	35037334	P65677	P Auto dealer, for vehicle &	415.35
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00362323	12/22/22	123022		MANDATORY DEDUCTION	237.92
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00362324	12/22/22	347B223001	P65854	F VUV dehumid and demand	17,996.00
BUTKOVICH, JOHN ANTHONY	1.127.28.0579	3190	00362325	12/22/22	2103		ASE ON SITE EVALUATION	150.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00362326	12/22/22	123022		MANDATORY DEDUCTION	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00362327	12/22/22	123022		MANDATORY DEDUCTION	1,389.00
CITY OF FARMINGTON HILLS	1.259.36.0000	7620	00362328	12/22/22	122022		PARCEL ID#22-23-24-376-013 TAX	30.84
COCCIA, DIANE	5.293.26.5757	3190	00362329	12/22/22	121422		FHS UNITED GYM RENTAL	6,000.00
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00362330	12/22/22	1321132	P65530	P OPEN ORDER FOR HVAC	73.64
CUMMINS INC	1.271.42.4200	5730	00362331	12/22/22	S698958	P65679	P Bus ~ Parts, Sales &	360.06
DAWSON, TROY	1.112.21.0026	3190	00362332	12/22/22	121622		PIANIST FOR CHOIR CONCERT	225.00
DEERE AND COMPANY	4.456.36.9520	6410	00362333	12/22/22	117418860	P65897	P JOHN DEERE 44-IN SNOW	12,296.70
DESIGNS OF FUTURE WORLDS LLC	1.282.49.0912	3502	00362334	12/22/22	4268		COMMERCIAL PROD W/VOICE	2,000.00
EAST PENN MANUFACTURING CO	1.271.42.4200	4150	00362335	12/22/22	221238374	P65680	P Bus Batteries	1,623.60
EIDEX LLC	1.232.45.0000	3450	00362336	12/22/22	5656		FOCUS/PRISM SOFTWARE	16,471.80
FARMINGTON HILLS GOLF CLUB	5.293.26.5731	3124	00362337	12/22/22	121622		FHS B GOLF TOURNY #1 ENTRY FEE	162.00
FARMINGTON, CITY OF	1.261.40.4100	5991	00362338	12/22/22	4179	P66045	P School share parking lot light	243.63
FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00362339	12/22/22	14559	P65682	P Windshield repair and	60.00
FIEDELDEY, BRIGITTE	5.000.50.5200	0163	00362340	12/22/22	121422		LUN ACCT REFND #20039902	40.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.21.0012	5990	00362341	12/22/22	589245	P66010	P books for media center	4,497.06
FRIEND, DAMON SCOTT	1.127.26.0579	3190	00362342	12/22/22	2100		ASE ONSITE EVAL TEAM LEADER	500.00
FULLER OAK MANAGEMENT LLC	5.293.26.5731	3124	00362343	12/22/22	121622		FHS B GOLF TOURNY #2 ENTRY FEE	138.00
GREAT LAKES MEDICAL	1.261.40.4000	4920	00362344	12/22/22	49972	P65533	P OPEN ORDER FOR MEDICAL	240.00
HAL D BURKE	1.000.00.0000	9516	00362345	12/22/22	123022		MANDATORY DEDUCTION	100.00
HANESBRANDS INC	7.000.26.9645	9431	00362346	12/22/22	52624693	P65782	P FHS Field Zone Supplies	2,110.17
HAYES, RODRICA	5.000.50.5200	0163	00362347	12/22/22	121922		LUN ACCT REFND #20036876	53.40
HEWITTS MUSIC INC	1.261.21.0025	4120	00362348	12/22/22	61544		BAND INSTRUMENT REPAIRS	55.00
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00362349	12/22/22	X10201699101	P65685	P transportation sales and	2,459.92

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HOWLEY AGENCY SALES CO.	1.261.40.4100	5995	00362350	12/22/22	21536	P65534	P	OPEN ORDER FOR HVAC	274.25
IDI	5.297.50.5200	5610	00362351	12/22/22	10556993	P65655	P	BEVERAGE BLANKET PO	3,504.28
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00362352	12/22/22	999943600	P65543	P	OPEN ORDER FOR KEY AND	1,759.09
JACOBSEN, ELIZABETH	5.000.50.5200	0163	00362353	12/22/22	113022			LUN ACCT REFND #20040014	20.00
KENS TREE SERVICE LLC DBA	1.261.40.4100	4117	00362354	12/22/22	1635	P65806	P	tree service	1,000.00
LAKE ORION HIGH SCHOOL	5.293.26.5731	3124	00362355	12/22/22	121622			2023 INDIANWD INVITE/FHS B GLF	245.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00362356	12/22/22	9310180850	P65687	P	Bus service & repair	913.00
LEARNING GIZMOS INC	1.331.71.0601	3190	00362357	12/22/22	92662			FAMILY GAME NIGHT FEE	126.00
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00362358	12/22/22	122222			457 PAYMENT FOR 12/30/22 PAY	6,594.90
LSC HOLDINGS INC	1.261.40.4100	5992	00362359	12/22/22	V0612544	P65575	P	Open purchase order for	206.75
M-2 AUTO PARTS	1.271.42.4200	5730	00362360	12/22/22	779051	P65704	P	Auto/Bus parts &	278.94
MAAS, JON DAVID	1.127.28.0579	3190	00362361	12/22/22	2101			ASE ON SITE EVALUATION	150.00
MARSHALL MUSIC CO	1.261.21.0025	4120	00362362	12/22/22	9555459			INSTRUMENT REPAIR	153.99
MATHESON TRI-GAS INC	1.271.42.4200	5790	00362363	12/22/22	0026794300	P65710	P	bus heating & cooling	557.54
METRO WELDING SUPPLY CORP	1.261.40.4100	5990	00362364	12/22/22	1658354	P66021	P	Co2 fills	237.60
MIDLAND FUNDING LLC	1.000.00.0000	9516	00362365	12/22/22	123022			MANDATORY DEDUCTION	126.41
MSBOA DISTRICT 4 TREASURER	7.000.26.9780	9431	00362366	12/22/22	51102			CONCERT ORCHESTRA REG/CLASS	470.00
OAKLAND COUNTY HEALTH DIV	1.261.40.4100	3190	00362367	12/22/22	120922			INSPECTION FEE FHS POOL	86.00
OAKLAND FUELS TANK WAGON INC	1.271.42.4200	5710	00362368	12/22/22	21892952	P65788	P	Fuel supplies-above ground	20,072.37
OCCUPATIONAL HEALTH CENTERS	1.127.26.0537	3490	00362369	12/22/22	714607233	P65692	P	Open PO for drug screening	1,237.50
POSITIVE PROMOTIONS	7.000.21.9724	9431	00362370	12/22/22	07061335			KNIT POM POM BEANIES FOR WTR	801.91
PRO-ED INC	1.215.53.2315	5100	00362371	12/22/22	2969761	P66001	P	SHIPPING AND HANDLING	3,553.00
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00362372	12/22/22	202105543	P65993	P	Special Ed. Transportation	7,213.50
SCHOOLMINT INC	1.225.71.4350	3490	00362373	12/22/22	INV9613	P65998	F	SCHOOLMINT ENROLL FAST	10,100.00
SHERWIN WILLIAMS CO FH 1219	1.261.40.4100	5996	00362374	12/22/22	46327A	P65594	P	OPEN ORDER FOR PAINTING	879.70
SITEONE LANDSCAPE SUPP	1.261.40.4100	5710	00362375	12/22/22	125624926001	P66012	F	Hydraulic Oil	180.19
STENBACK, MICHAEL K	1.271.42.4200	5790	00362376	12/22/22	14036	P65712	P	Industrial welding,	684.00
STILLMAN LAW OFFICE	1.000.00.0000	9516	00362377	12/22/22	123022			MANDATORY DEDUCTION	106.51
TIMMIS, DAVID B	1.000.00.0000	9516	00362378	12/22/22	123022			MANDATORY DEDUCTION	168.41
TOSHIBA AMERICA BUSINESS	1.261.38.0000	4124	00362379	12/22/22	5910740	P65734	P	Copier Maintenance cost	7,682.01
TOWN CENTER REFR HTG AIR COND	5.297.50.5200	4120	00362380	12/22/22	476592	P66029	P	Blanket P.O.	863.44
US FOODS INC	7.000.28.9808	9431	00362381	12/22/22	2973000	P65933	P	OPEN ORDER FOR SCHOOL	1,286.38

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VARSITY BRANDS HOLDING CO INC	5.293.28.5727	5950	00362382	12/22/22	919885756		NFH B BB UNIFORMS	15,111.14
WAKELY ASSOCIATES INC	4.456.36.9520	6232	00362383	12/22/22	225026R	P64528 P	A/E REIMBURSABLES 2020	535.83
WASTE MANAGEMENT OF MUNUM	1.261.40.4000	4910	00362384	12/22/22	844336717104	P65567 P	OPEN ORDER FOR RASH REGISTRATION/DELEGATE	11,450.90 1,360.00
ADAMS HIGH SCHOOL	5.293.26.5739	3124	00362386	01/13/23	010923		FHS WRESTLING TOURNAMENT	250.00
AMERICAN ATHLETIX LLC	1.261.40.4100	5989	00362387	01/13/23	6959	P65963 F	Gym Bleacher repairs at:	10,297.00
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00362388	01/13/23	492771		DOE PHYSICAL EXAMS	264.00
BAKE-BEST TRAYS LLC	5.297.50.5200	5640	00362389	01/13/23	3137	P65727 P	Paper Cooking Trays	8,480.00
BELL, CHRISTOPHER	5.293.24.5700	4900	00362390	01/13/23	12/01/2022		SCOREBOOK	30.00
BESSLER, AMY	5.293.26.5700	4950	00362391	01/13/23	FHS010623		FHS GYMNASTICS 1/6/2023	75.00
BESSLER, MARIE	5.293.26.5700	4950	00362392	01/13/23	FHS010623		FHS GYMNASTICS 1/6/2023	75.00
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00362393	01/13/23	011323		MANDATORY DEDUCTION	55.83
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00362394	01/13/23	345026105	P66046 P	HVAC SERVICES 2022-23	4,622.50
BUNTING, KATIE	5.293.26.5700	4950	00362395	01/13/23	FHS010623		FHS GYMNASTICS 1/6/2023	75.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00362396	01/13/23	011323		man	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00362397	01/13/23	011323		MANDATORY DEDUCTION	1,389.00
CHERRY CENTRAL COOPERATIVE	5.297.72.0851	5610	00362398	01/13/23	669167	P66014 P	DRIED CHERRIES	10,124.16
CITY OF FARMINGTON	1.282.49.0912	3502	00362399	01/13/23	12/19-2/10/23		SCHOOLS OF CHOICE	177.00
DTE ENERGY	1.261.34.0000	5520	00362400	01/13/23	200024111620		DECEMBER STREETLIGHT	2,443.36
ELLIOTT, MARY JANE	1.000.00.0000	9516	00362401	01/13/23	011323		MANDATORY DEDUCTION	208.07
EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	00362402	01/13/23	69955	P65652 P	BLANKET PO	1,591.00
FARMINGTON, CITY OF	1.261.34.0000	3830	00362403	01/13/23	11/30/22 TRA		0010-00048-01-1/TRA	29,706.78
FEDUREK, GREGORY A	5.293.28.5700	4950	00362404	01/13/23	NFH122222		NFH SWIM 12/22/22	75.00
FHS UNITED HOCKEY BOOSTERS	5.293.26.5716	4950	00362405	01/13/23	010923		REIMB BOOSTER FOR OFFICIAL	855.00
FLINN SCIENTIFIC INC	1.113.28.0036	5100	00362406	01/13/23	2802640		TEACHING SUPPLIES/SCIENCE	1,150.28
FOLLETT SCHOOL SOLUTIONS LLC	1.222.21.0012	5990	00362407	01/13/23	589245A	P66010 P	books for media center	501.91
HAL D BURKE	1.000.00.0000	9516	00362408	01/13/23	011323		MANDATORY DEDUCTION	100.00
HENRY FORD HEALTH SYSTEM	5.293.57.5700	3120	00362409	01/13/23	FALL 2022	P66047 P	ATHLETIC SERVICES FOR 2022-23	27,636.00
HOPSKIPDRIVE INC	1.271.41.4300	4232	00362410	01/13/23	12141		SP ED TRANSPORTATION	3,532.14
HOWELL PUBLIC SCHOOLS	5.293.28.5725	3124	00362411	01/13/23	122122		NFH SWIM/DIVE TOURNEY	200.00
IDI	5.297.50.5200	5610	00362412	01/13/23	10558132	P65655 P	BEVERAGE BLANKET PO	1,199.62
KASSAB, REEM	5.000.50.5200	0163	00362413	01/13/23	011123		LUN ACCT REFND #20030295	116.80

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LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00362414	01/13/23	011123		457 PAYMENT FOR 1/13/23 PAY	11,817.40
LOWERY CORPORATION	1.261.38.0000	4124	00362415	01/13/23	2114054	P65606 P	COPY CLICK COUNT 2022-23	25,467.89
M-2 AUTO PARTS	1.271.42.4200	5730	00362416	01/13/23	779427	P65704 P	Auto/Bus parts &	230.74
MASB	1.231.44.0000	3220	00362417	01/13/23	INV115534X7C		CBA 343 TEACHER/CH	99.00
MCREYNOLDS, THEODORA	1.271.39.0937	3311	00362418	01/13/23	3050		M-V CAB SVC	24,675.00
MIDDLE CITIES RISK MGMT TRUST	1.231.35.0000	3170	00362419	01/13/23	36049		EO/EP DEDUCTIBLE QUARTER 2	11,204.00
MIDLAND FUNDING LLC	1.000.00.0000	9516	00362420	01/13/23	011323		MANDATORY DEDUCTION	51.98
MOUAWAD, MELANIE	5.293.26.5700	4950	00362421	01/13/23	12/1-12/20/22		SCOREBOOK	140.00
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00362422	01/13/23	10541575		DEC 2022 FSA PARTICIPANT FEE	837.00
NUCAST LLC	1.261.40.4100	5991	00362423	01/13/23	17672		SIGN BASE/POST FHS	191.50
OCCUPATIONAL HEALTH CENTERS	1.283.46.0924	3145	00362424	01/13/23	714617129		HEP B VACCINE	85.00
PERIPOLE INC.	7.000.24.9832	9431	00362425	01/13/23	197952		RECORDERS-MUSIC	588.06
SCIENCE ALIVE	7.000.10.9739	9431	00362426	01/13/23	122022		BALANCE ON INTERNAL FIELD	634.50
SECRET WARDLE LYNCH	1.231.35.0000	3170	00362427	01/13/23	1456517		LEGAL FEES	694.00
SHERWIN WILLIAMS CO FH 1219	1.261.40.4100	5996	00362428	01/13/23	22582A	P65594 P	OPEN ORDER FOR PAINTING	47.99
STAPLES BUSINESS CREDIT	1.212.26.0013	5100	00362429	01/13/23	736952255301	P65825 P	Counseling Department	63.81
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00362430	01/13/23	010923		DETROIT W/H TAX FOR DEC 2022	3,059.60
TIMMIS, DAVID B	1.000.00.0000	9516	00362431	01/13/23	011323		MANDATORY DEDUCTION	167.81
TOP CAT SALES	7.000.26.9656	9431	00362432	01/13/23	1122		15 TEAM SHIRTS	420.00
TOSHIBA AMERICA BUSINESS	1.261.38.0000	4124	00362433	01/13/23	5933493	P65734 P	Copier Maintenance cost	6,153.43
TRAPEZE SOFTWARE GROUP INC	1.000.00.0000	9192	00362434	01/13/23	VIAMAU22012		1 YEAR LICENSING 1/1-12/31/23	24,700.00
TREASURER CITY OF PONTIAC	1.000.00.0000	9534	00362435	01/13/23	010923		PONTIAC W/H TAX 4TH QTR 2022	541.90
TRINITY TRANSPORTATION	1.271.41.4300	4232	00362436	01/13/23	91940946		SP ED TRANSPORTATION	7,014.24
VARSITY BRANDS HOLDING CO INC	5.293.28.5727	5950	00362437	01/13/23	920117842		UNIFORMS NFH B/G BB	1,284.19
XEMPLAR CLUB OF FARMINGTON	1.282.49.0912	7400	00362438	01/13/23	010923		WINTER MEMBERSHIP DUES/DB	150.00
ZANER-BLOSER INC	1.122.21.2194	5100	00362439	01/13/23	INVZB01287	P65964 F	WEB-1515	104.00
AAB GLOBAL	7.000.28.9603	9431	00362440	01/20/23	344		VARSITY LETTERS	1,717.93
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00362441	01/20/23	8844235381060	P65690 P	Open PO for tools and	202.29
AWARDS AMERICA INC	7.000.28.9603	9431	00362442	01/20/23	79957		CERTIFICATES	2,199.45
BRIGHTVIEW HOLDINGS INC	1.261.40.4100	3190	00362443	01/20/23	8186011	P65962 P	Snow removal for NFH	16,772.60
BROCKLEHURST, SIERRA	7.000.33.9867	9431	00362444	01/20/23	011323		PETTY CASH	500.49
CHOPP, GARY	1.127.28.0579	3190	00362445	01/20/23	2102		ASE ON SITE EVALUATION	150.00

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CUMMINS INC	1.271.42.4200	5730	00362446	01/20/23	S699920	P65679	P Bus ~ Parts, Sales &	2,636.56
DOLE, KATHY	1.371.71.0641	3190	00362447	01/20/23	1/5/2023		HILLEL PD	800.00
DULIO, DAVID A	1.231.44.0000	3190	00362448	01/20/23	010423		SPEAKING FEES	500.00
EAST PENN MANUFACTURING CO	1.271.42.4200	4150	00362449	01/20/23	227487485	P65680	P Bus Batteries	1,461.60
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00362450	01/20/23	0000010448		SECURITY/TRAFFIC CONTROL OCT	27,466.50
FARMINGTON, CITY OF	1.226.39.0960	3190	00362451	01/20/23	4189		POLICE PRESENCE BOE MTG DEC	173.97
FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00362452	01/20/23	14561	P65682	P Windshield repair and	90.00
FEDUREK, GREGORY A	5.293.26.5700	4950	00362453	01/20/23	FHS011223		FHS SWIM 1/12/2023	75.00
FLINN SCIENTIFIC INC	1.113.28.0036	5100	00362454	01/20/23	2799227	P65917	F Shipping and Handling	216.22
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00362455	01/20/23	INVE001868329	P65654	P ICE CREAM BLANKET P.O.	438.10
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00362456	01/20/23	X10201704701	P65685	P transportation sales and	481.34
IDI	5.297.50.5200	5610	00362457	01/20/23	10565544	P65655	P BEVERAGE BLANKET PO	1,435.63
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00362458	01/20/23	997772500	P65543	P OPEN ORDER FOR KEY AND	125.02
KONJA, MIAD	1.371.71.0601	3190	00362459	01/20/23	3613		OLD TUTORING/ OCT-NOV 2022	2,437.50
LAWSON PRODUCTS INC	1.271.42.4200	5790	00362460	01/20/23	9310204505	P65687	P Bus service & repair	71.73
LEVERETTE, GREGORY	1.271.26.0521	4230	00362461	01/20/23	23917		WMU SOB COMPETITION	1,600.00
M-2 AUTO PARTS	1.271.42.4200	5790	00362462	01/20/23	779811	P65704	P Auto/Bus parts &	1,224.07
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00362463	01/20/23	307964	P65658	P BLANKET PO	2,841.75
OAKLAND ACTIVITIES ASSN	7.000.28.9665	9431	00362464	01/20/23	11/22/2022		OAA DUES 2022/2023	2,250.00
OAKLAND FUELS TANK WAGON INC	1.271.42.4200	5710	00362465	01/20/23	2199290	P65788	P Fuel supplies-above ground	25,293.36
PARROTWEAR INC	7.000.28.9849	9431	00362466	01/20/23	2200124		SHIRTS FOR STEP TEAM	3,769.25
PERKINS, JAMES	1.241.21.0012	3190	00362467	01/20/23	011223		MLK ASSEMBLY SPEAKER	500.00
POLAR PARADICE INC	7.000.28.9808	9431	00362468	01/20/23	425	P65935	P **OPEN PO FOR SCHOOL	675.00
PREMIER RELOCATIONS LLC	4.456.36.9520	7900	00362469	01/20/23	233361	P65888	F Labor to move back to	23,595.00
PRETTY BROWN GIRL LLC	1.219.71.4410	3190	00362470	01/20/23	120722C		ANNUAL REG/ELEMENTARY	83,988.00
RAM CONSTRUCTION SERVICES MI	1.261.40.4100	5991	00362471	01/20/23	R2430	P66028	F For service to FHS in the cour	6,256.00
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00362472	01/20/23	2021005733	P65993	P Special Ed. Transportation	2,645.00
SNAP-ON TOOLS	1.261.42.0000	5980	00362473	01/20/23	12062279112	P65719	P Tools	1,099.30
TRIPLE R ENTERPRISES INC	1.261.37.0918	4120	00362474	01/20/23	2793		ECF CONSULTING SVCS	4,400.00
ALARCON, VERA	1.000.01.0016	0132	00362475	02/03/23	012323		TUITION REFUND/1755 SVCS	335.80
BLAU, CHERYL BETH	1.231.44.0000	3190	00362476	02/03/23	011823A		REIMB AIRFARE WASHINGTON DC	1,015.10
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00362477	02/03/23	012723		MANDATORY DEDUCTION	157.78

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CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00362478	02/03/23	012723		MANDATORY DEDUCTION	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00362479	02/03/23	012723		MANDATORY DEDUCTION	1,389.00
CHRISTLIEB, KATHRYN	1.000.01.0016	0132	00362480	02/03/23	012323		REFUND 1/2 UNUSED TUITION	913.70
COINER, JADE	1.000.01.0016	0132	00362481	02/03/23	012323		REFUND UNUSED TUITION/1755	761.94
DEARBORN COUNTRY CLUB	5.293.28.5731	3124	00362482	02/03/23	012323		NFHS B GOLF TOURN INVITE	225.00
DETROIT NEWSPAPER	1.231.38.0000	3500	00362483	02/03/23	0005235700	P66063	P BLK LEGAL ADVERTISEMENTS	420.94
ECHOLS, ANTHONY B	7.000.13.9665	9431	00362484	02/03/23	5923		SLT T-SHIRTS	238.00
ELLIOTT, MARY JANE	1.000.00.0000	9516	00362485	02/03/23	012723		MANDATORY DEDUCTION	208.07
ENOME INC	1.122.06.2193	3450	00362486	02/03/23	100149213	P66035	F District Special Education, Fu	107,000.00
GERARD, KATIE	1.000.01.0016	0132	00362487	02/03/23	012323		REFUND UNUSED TUITION	64.41
GUZMAN, LAURA	7.000.26.9656	9431	00362488	02/03/23	101		PIZZA/TEAM MEAL	169.90
HAL D BURKE	1.000.00.0000	9516	00362489	02/03/23	012723		MANDATORY DEDUCTION	100.00
HANCHETT, ALYSSE	1.213.72.0723	3130	00362490	02/03/23	12/5-12/22/22		NUTRITIONIST SVCS HD ST	498.54
HERFF JONES	7.000.28.9662	9431	00362491	02/03/23	11328		GRADUATION CORDS/STICKERS	2,512.85
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00362492	02/03/23	INVE001868262	P65654	P ICE CREAM BLANKET P.O.	571.11
HEWITTS MUSIC INC	1.261.26.0025	4120	00362493	02/03/23	61527		INSTRUMENT REPAIR	85.00
IDI	7.000.28.9808	9431	00362494	02/03/23	10565548	P65934	P **OPEN ORDER FOR SCHOOL	1,721.68
IDN-HARDWARE SALES INC	1.113.26.0046	5100	00362495	02/03/23	1003302100		MASTER LOCKS/PE DEPT	215.75
JOHNSON, DANIELLE	1.000.01.0016	0132	00362496	02/03/23	012323		REFUND UNUSED TUITION/1755 S	755.82
KONICA MINOLTA BUS SOLNS USA	1.261.38.0000	4124	00362497	02/03/23	9009066580	P65735	P Full Service on all Konica	1,042.21
LANGUAGE LINE SERVICES INC	1.331.72.1302	3190	00362498	02/03/23	10700347		TRANSLATION	3,670.06
LEE, JORDYN MICHAEL	1.271.42.4200	3320	00362499	02/03/23	1/9-1/20/23		SP ED TRANSPORTATION	675.00
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00362500	02/03/23	012623		457 PAYMENT FOR 1/27/23 PAY	11,815.40
LINGA, RAMAIAH	1.000.01.0016	0132	00362501	02/03/23	012323		REFUND UNUSED TUITION/1755	462.40
MAKEMUSIC INC	1.284.37.0918	3490	00362502	02/03/23	NS41851329	P65898	F FINALE V27 SITE LICENSE	6,440.00
MARTIN, JEROME	1.271.41.4300	4232	00362503	02/03/23	12/1-12/22/22		SP ED TRANSPORTATION	70.00
MASB	1.231.44.0000	3190	00362504	02/03/23	INV116172		FACILITATOR WORKSHOP	1,403.98
MASSP	1.212.28.2013	3220	00362505	02/03/23	220956		REGISTRATION/WM	2,697.00
MCKESSON MEDICAL SURG GOVT	1.127.26.0537	5100	00362506	02/03/23	20223390		MEDICAL SUPPLIES/SCIENCE PROG	224.49
MERIDIAN WINDS	1.112.22.0025	5100	00362507	02/03/23	7656A		PERCUSSION KIT/PMS	1,456.00
MIDLAND FUNDING LLC	1.000.00.0000	9516	00362508	02/03/23	012723		MANDATORY DEDUCTION	88.70
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00362509	02/03/23	307971	P65658	P BLANKET PO	3,037.50

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NYKANEN, DAVID	5.293.26.5700	4950	00362510	02/03/23	FHS012023		FHS SWIM 1/20/2023	75.00
OBRIEN, MEGAN	1.261.26.0013	7900	00362511	02/03/23	0001		STAGE LIGHTING	600.00
ODP BUSINESS SOLUTIONS LLC	1.459.71.0797	5990	00362512	02/03/23	283990905		2 ADULT DESKS/INSTALLATION	2,682.65
ODP BUSINESS SOLUTIONS LLC	1.226.53.2326	5910	00362513	02/03/23	288098148001		OFFICE SUPPLIES/SE STAFF	55.50
PANCEVSKI, NATALIE	1.000.01.0016	0132	00362514	02/03/23	012323		REFUND UNUSED TUITION/1755	326.82
PRO-ED INC	1.215.53.2315	5100	00362515	02/03/23	2967155	P65979	F Shipping and Handling	839.30
PSAT/NMSQT	1.212.25.0013	5100	00362516	02/03/23	382326669A		CODE 231403/FCHS-TEST MATLS	9,534.60
ROSEN, JANE	1.000.01.0016	0132	00362517	02/03/23	012323		REFUND UNUSED TUITION/1755	297.99
ROYAL OAK SCHOOLS	5.293.26.5731	3124	00362518	02/03/23	011823		FHS JV GOLF TOURN ENTRY FEE	200.00
SHAIK, HIDAYATHULLA	1.000.01.0016	0132	00362519	02/03/23	012323		REFUND UNUSED TUITION/1755	360.08
SINAWA, KRISTA	1.000.01.0016	0132	00362520	02/03/23	012323		REFUND UNUSED TUITION/1755	9.62
STILLMAN LAW OFFICE	1.000.00.0000	9516	00362521	02/03/23	012723		MANDATORY DEDUCTION	92.31
SZUBA & ASSOCIATES PLLC	1.000.00.0000	9516	00362522	02/03/23	012723		MAN	42.92
TIMMIS, DAVID B	1.000.00.0000	9516	00362523	02/03/23	012723		MANDATORY DEDUCTION	170.74
VARSITY BRANDS HOLDING CO INC	5.293.28.5752	5950	00362524	02/03/23	920217696		NFHS G BB UNIFORM PANTS	117.89
ZOMA, NASH	1.000.01.0016	0132	00362525	02/03/23	012323		REFUND UNUSED TUITION/1755	365.24
EVER KOLD REFRIGERATION SERV	5.297.50.5200	4120	00362526	02/03/23	69965	P65652	P BL PO REFRIGERATION	1,062.00
TEXTHELP INC	1.225.56.0987	3490	00362527	02/03/23	59424	P65864	F 12 MONTH RENEWABLE PREMIUM	14,744.40
BAPAT, PALLAVI	5.000.50.5200	0163	00362528	02/03/23	012323		LUN ACCT REFND #20031318	20.55
BATTERIES PLUS BULBS	1.261.40.4100	5992	00362529	02/03/23	P58353148	P65523	P OPEN ORDER FOR BATTERIES	138.52
BELLE TIRE	1.261.42.0000	5730	00362530	02/03/23	40329841	P65537	P OPEN ORDER FOR VEHICLE	819.46
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00362531	02/03/23	345026143	P66046	P HVAC SERVICES 2022-23	10,696.16
BUMLER MECHANICAL INC	1.261.40.4100	4113	00362532	02/03/23	344063542		SERVICES AT LANIGAN	700.00
CALIFORNIA STATE DISBURSE UNIT	1.000.00.0000	9516	00362533	02/03/23	012723		MANDATORY DEDUCTION	42.92
CAROLINA BIOLOGICAL SUPPLY CO	1.113.28.0036	5100	00362534	02/03/23	51958046RI	P65958	F SHIPPING	1,182.95
CONTINENTAL LINEN SERVICES INC	1.261.40.4100	5991	00362535	02/03/23	S3499626	P65904	P uniforms for staff in	2,487.59
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00362536	02/03/23	6517802	P65569	P OPEN ORDER FOR PLUMBING	1,031.79
CUMMINS INC	1.261.40.4100	4118	00362537	02/03/23	S699402	P65694	P REPAIRS AND REPLACEMENT	1,047.17
ENVIRONMENTAL MAINTENANCE	4.456.36.9520	6387	00362538	02/03/23	APP #1A	P65667	F FARMINGTON COMMUNITY	80,200.00
EQUAL OPPORTUNITY SCHOOLS	1.113.26.4410	3190	00362539	02/03/23	40007422		50% OF 2022-23 SCHOOL SVCS	14,850.00
FARMINGTON HILLS, CITY OF	1.261.40.4100	4290	00362540	02/03/23	011123		HAWK OFFICE SPACE RENTAL	1,412.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.28.0013	5300	00362541	02/03/23	598467	P65799	P PO for Media 2022-23	1,574.72

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GRADUATE SERVICE DETROIT	1.241.28.0013	7902	00362542	02/03/23	11328		GRADUATION CORDS	2,512.85
GREAT LAKES MEDICAL	1.261.40.4000	4920	00362543	02/03/23	50278	P65533	P OPEN ORDER FOR MEDICAL	160.00
GUITAR CENTER STORES INC	1.113.28.8964	5100	00362544	02/03/23	110547A	P66034	F ROAD RUNNER ACOUSTIC BAG	11,748.75
HERFF JONES	1.241.28.0013	7902	00362545	02/03/23	1132077		CERT OF COMPLETION	1,876.98
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00362546	02/03/23	INVE001873170	P65654	P ICE CREAM BLANKET P.O.	345.89
HEWITTS MUSIC INC	1.261.24.0025	4120	00362547	02/03/23	61556		INSTRUMENT	411.77
IDI	5.297.50.5200	5610	00362548	02/03/23	10569783	P65655	P BEVERAGE BLANKET PO	3,269.38
IMPERIAL DADE	1.261.40.4023	5970	00362549	02/03/23	679127300	P66076	P WARNER MIDDLE SCHOOL	19,915.45
KANOUSE, CHERYL	7.000.26.9880	9431	00362551	02/03/23	020323		PARTIAL REFUND HOSA R8 REG	35.00
KITTS INDUSTRIAL TOOLS	1.261.40.4100	5990	00362552	02/03/23	51094		INDUSTRIAL TOOL KITS	49.44
KONJA, MIAD	1.371.71.0601	3190	00362553	02/03/23	3614		DEC TITLE I TUTOR 12/8-12/20	1,187.50
L&W SUPPLY CORPORATION	1.261.40.4100	5990	00362554	02/03/23	1004702534001		MAINTENANCE SUPPLIES	218.91
LAKELAND HIGH SCHOOL	5.293.28.5757	3124	00362555	02/03/23	012623		FARM UNITED GYMNASIIC INVITE	175.00
LESLIES POOLMART INC	1.261.40.4100	5990	00362556	02/03/23	0009201077796	P65576	P Open Order for pool	983.65
LINDE GAS AND EQUIPMENT INC	1.261.40.4100	5991	00362557	02/03/23	33126480	P65589	P OPEN ORDER FOR CYLINDER	203.65
MERIDIAN WINDS	1.261.28.0025	4120	00362558	02/03/23	7733	P66100	P MUSIC REPAIRS 2022-23	4,362.00
METRO ATHLETIC OFFICIALS	5.293.57.5700	7924	00362560	02/03/23	012623		MS B BB OFFICIAL ASSIGNER	380.00
MICHIGAN (DCIS), STATE OF	1.261.40.4100	4113	00362561	02/03/23	BLR475169		BOILER INSPECTION	120.00
MUKADAM, SHAHIDA	7.000.26.9880	9431	00362562	02/03/23	020323		PARTIAL REFUND HOSA R8 REG	35.00
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00362563	02/03/23	10560154		PLAN YEAR FEE	1,105.50
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00362564	02/03/23	307981	P65658	P BLANKET PO	3,766.50
OAKLAND COUNTY TREASURER	3.000.36.9320	0115	00362565	02/03/23	20090JAN23		DELINQUENT TAX COLLECTION	2,285.15
PARROTWEAR INC	7.000.23.9773	9431	00362566	02/03/23	#P2300018		T-SHIRTS/BOLD STUDENTS	560.50
PARSONS, DENISE	1.371.71.0601	3190	00362567	02/03/23	331		JAN TITLE I TUTOR 1/17-1/24/23	512.50
POMPS TIRE SERVICE INC	1.271.42.4200	5720	00362568	02/03/23	2180002580	P65721	P Tires & service	4,934.76
RASAK, TAMMY	7.000.26.9880	9431	00362569	02/03/23	020323		PARTIAL REFUND HOSA R8 REG	35.00
REALITYWORKS INC	1.127.28.0537	5100	00362570	02/03/23	43205	P66027	F Shipping and handling	4,919.00
REFLECTIVE SECURITY LLC	1.266.66.0952	5990	00362571	02/03/23	TWM36231	P65981	F SHIPPING AND HANDLING	13,910.63
SMITH JR, RALPH RICHIE	5.293.28.5700	4900	00362572	02/03/23	12/20-1/23/23		CLOCK	350.00
STATE OF MICH DEPT OF STATE	1.284.35.0954	7400	00362573	02/03/23	013123		NOTARY COMM FILING FEE	10.00
STOJA, IOSIF	1.261.42.0000	5730	00362574	02/03/23	12220	P65593	P OPEN ORDER FOR TRUCK	463.67
SUN MOUNTAIN	5.293.26.5731	5900	00362575	02/03/23	1092363		FHS BOYS GOLF BAGS	453.00

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TRIANGLE WINDOW FASHIONS INC	1.261.40.4100	5991	00362576	02/03/23	20619		SHADE REPAIRS/FHS	352.00
US FOODS INC	7.000.26.9645	9431	00362577	02/03/23	0727139	P65781	P FHS Field Zone Supplies	707.19
VWR FUNDING INC	1.113.26.0037	5100	00362578	02/03/23	8811720352	P66022	F Shipping and Handling	76.26
HOEKSTRA TRANSPORTATION INC	4.271.36.9520	6610	00362579	02/09/23	V102001343	P65159	P CONVENTIONAL SY 22	106,047.00
HOEKSTRA TRANSPORTATION INC	4.271.36.9520	6610	00362580	02/09/23	V102001344	P65159	P SPECIAL NEEDS SY 22	129,758.00
HOEKSTRA TRANSPORTATION INC	4.271.36.9520	6610	00362581	02/09/23	V102001345	P65159	P SPECIAL NEEDS SY 22	129,958.00
ABM INDUSTRY GROUPS LLC	1.261.40.4040	4109	00362582	02/10/23	1148194	P65611	P DISTRICT WIDE CUSTODIAL	374,865.71
ANN ARBOR HANDS-ON MUSEUM	7.000.53.9839	9431	00362583	02/10/23	1064346		CLASS FIELD TRIP/LAN	100.00
AR2 ENGINEERING LLC	1.261.40.4100	5991	00362584	02/10/23	080313	P66071	P For vinyl for the autos,	857.00
BELLE TIRE	1.261.42.0000	5730	00362585	02/10/23	40085474	P65537	P OPEN ORDER FOR VEHICLE	96.99
BLICK ART MATERIALS LLC	1.113.26.0020	5100	00362586	02/10/23	9929696	P65785	P Art Supplies	388.98
BOB SELLERS PONTIAC	1.271.42.4200	5730	00362587	02/10/23	361167171	P65677	P Auto dealer, for vehicle &	1,217.66
BRIGHTVIEW HOLDINGS INC	1.261.40.4100	3190	00362588	02/10/23	8262940	P65962	P Snow removal for NFH	33,545.20
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00362589	02/10/23	021023		MANDATORY DEDUCTION	226.43
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00362590	02/10/23	345026261	P66046	P HVAC SERVICES 2022-23	5,072.50
C & G NEWSPAPERS	1.282.49.0912	3502	00362591	02/10/23	0007538IN		FPS ADVERTISING INSERTS	9,707.88
CALIFORNIA STATE DISBURSE UNIT	1.000.00.0000	9516	00362592	02/10/23	021023		MANDATORY DEDUCTION	42.92
CANTON HIGH SCHOOL	5.293.26.5757	3124	00362593	02/10/23	020123		CANTON GYMNASTICS INVITE FEE	200.00
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00362594	02/10/23	021023		MANDATORY DEDUCTION	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00362595	02/10/23	021023		MANDATORY DEDUCTION	1,389.00
CLARIDGE PRODUCTS AND EQUIP	1.261.40.4100	5991	00362596	02/10/23	IN1421925		MAINTENANCE SUPPLIES	1,288.35
CODECOMBAT INC	1.127.26.0595	3490	00362597	02/10/23	D9356C3D0001	P66024	F LICENSE FEES	1,500.00
COLDWATER COMMUNITY	5.293.26.5757	3124	00362598	02/10/23	020623		FHS GYMNASTIC TOURNAMENT	275.00
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00362599	02/10/23	6524815	P65569	P OPEN ORDER FOR PLUMBING	218.43
COTTAGE INN FARMINGTON LLC	5.297.50.5200	5610	00362600	02/10/23	20917	P66124	P Blanket Purchase Order	6,603.00
CP&G COMMUNIQUE PRINTING CO	1.282.49.0912	3600	00362601	02/10/23	4138		MISC PRINTING	2,242.00
CUMMINS INC	1.261.40.4100	4118	00362602	02/10/23	S644	P65694	P REPAIRS AND REPLACEMENT	1,019.83
DAVID, JEFFREY	5.293.28.5715	7400	00362603	02/10/23	020123		MBHSSA-SKI FEE	600.00
DECKER EQUIPMENT	1.261.40.4100	5991	00362604	02/10/23	515989		BEE BROKEN SWING CHAIN	200.06
DOMINICAN REP ED AND MENT	7.000.26.9956	9431	00362605	02/10/23	202301030012		DOMINICAN LEARNING TRIP FEES	13,140.00
DTE ENERGY	1.284.37.0918	3190	00362606	02/10/23	90374261		POLE RENTAL FEE	983.73
DTE ENERGY	1.261.34.0000	5520	00362607	02/10/23	200034166449		STREETLIGHT JANUARY 2023	2,434.35

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ELLIOTT, MARY JANE	1.000.00.0000	9516	00362608	02/10/23	021023		MANDATORY DEDUCTION	208.07
FARMINGTON HIGH SCHOOL	5.293.26.5730	4900	00362609	02/10/23	8/31-10/6/22JV		SPORT BSTER CLUB EVENT WRK	1,190.00
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00362610	02/10/23	0000010450		SECURITY/TRAFFIC CONTROL NOV	16,134.05
FARMINGTON, CITY OF	1.226.39.0960	3190	00362611	02/10/23	4198		POLICE SVCS JAN 2023	788.38
FAST SIGNS	1.231.44.0000	7900	00362612	02/10/23	162110267		NAME TAG/CB	53.60
FHS UNITED HOCKEY BOOSTERS	5.293.26.5716	4950	00362613	02/10/23	020323		REIMB PAY/REF 2 HOCKEY GMES	570.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.06.0011	5100	00362614	02/10/23	589157F	P66009	F books for media center	259.14
GOYA MARKETING LLC	5.293.26.5716	3124	00362615	02/10/23	202302		OAA HOCKEY SHOWCASE ENTRY	450.00
HAL D BURKE	1.000.00.0000	9516	00362616	02/10/23	021023		MANDATORY DEDUCTION	100.00
HERFF JONES	1.241.28.0013	7902	00362617	02/10/23	1154752		GRADUATION COVERS NFHS	2,041.11
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00362618	02/10/23	INVE001875727	P65654	P ICE CREAM BLANKET P.O.	601.64
HOPSKIPDRIVE INC	1.271.41.4300	4232	00362619	02/10/23	12604		SP ED TRANSPORTATION	1,592.89
IDI	5.297.50.5200	5610	00362620	02/10/23	10572211	P65655	P BEVERAGE BLANKET PO	526.81
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00362621	02/10/23	999908700	P65543	P OPEN ORDER FOR KEY AND	1,008.12
IMPERIAL DADE	1.261.40.4002	5970	00362622	02/10/23	678696401	P66084	P BEECHVIEW CUSTODIAL	81.59
LAWSON PRODUCTS INC	1.271.42.4200	5790	00362623	02/10/23	9310247006	P65687	P Bus service & repair	1,367.39
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00362624	02/10/23	020923		457 PAYMENT FOR 2/10/23 PAY	10,947.40
LOWERY CORPORATION	1.261.38.0000	4124	00362625	02/10/23	2124145	P65606	P COPY CLICK COUNT 2022-23	1,277.29
M-2 AUTO PARTS	1.271.42.4200	5730	00362626	02/10/23	781079	P65704	P Auto/Bus parts &	83.95
MARSHALL MUSIC CO	7.000.21.9610	9431	00362627	02/10/23	9637251		ASX REEDS	83.99
MARTIN, JEROME	1.271.41.4300	3320	00362628	02/10/23	1/9-1/31/23		SP ED TRANSPORTATION	73.36
MCGAHEY, SARAH LYNN	1.213.26.0099	3210	00362629	02/10/23	1/12-1/26/23		MILEAGE	32.10
MCKESSON MEDICAL SURG GOVT	1.127.26.0537	5100	00362630	02/10/23	20246009		PROGRAM SUPPLIES	118.78
MCREYNOLDS, THEODORA	1.271.39.0937	3311	00362631	02/10/23	3063		M-V CAB SVC	27,680.00
MERIDIAN WINDS	1.261.24.0025	4120	00362632	02/10/23	7022		INSTRUMENT REPAIRS	185.00
MFAC LLC	7.000.26.9704	9431	00362633	02/10/23	INV235217		TRACK/FIELD EQUIP	796.95
MIAAA	5.293.57.3201	3220	00362634	02/10/23	020723		2023 MIAA LDRSHP COURSE FEE	375.00
MIDLAND FUNDING LLC	1.000.00.0000	9516	00362635	02/10/23	021023		MANDATORY DEDUCTION	125.63
MSBOA DISTRICT 4 TREASURER	1.112.21.3012	8172	00362636	02/10/23	52795		MSBOA REGISTRATION	177.00
MSVMA	7.000.26.9625	9431	00362637	02/10/23	6214		FHS CHORAL CONCERT CHOIR	280.00
NATIONAL BREAST CANCER FNDN	7.000.23.9697	9431	00362638	02/10/23	110422A		DONATION	387.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00362639	02/10/23	307991	P65658	P BLANKET PO	3,820.50

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OAKLAND FUELS TANK WAGON INC	1.271.42.4200	5710	00362640	02/10/23	2200944	P65788	P Fuel supplies-above ground	24,879.34
PACIFIC NORTHWEST PUBLISHING	1.122.06.2194	5100	00362641	02/10/23	109651	P65867	F THIRD QUEST LOGBOOK REFILL	3,386.07
POMPS TIRE SERVICE INC	1.271.42.4200	5720	00362642	02/10/23	2180002652	P65721	P Tires & service	9,989.44
QUILL LLC	1.111.13.0011	5100	00362643	02/10/23	30128415	P65513	P BLANKET ORDER FOR SUPPLIES	400.62
REALITYWORKS INC	1.127.26.0537	5100	00362644	02/10/23	43496	P66052	F Shipping and Handling	681.45
REPUBLIC SERVICES INC	1.261.40.4000	4910	00362645	02/10/23	0241003903778	P65598	P OPEN ORDER FOR RECYCLE	9,016.86
SHAUNTEE-WILSON, KEICHEA	5.000.50.5200	0163	00362646	02/10/23	013123		LUN ACCT REFND #20025427	22.95
SHELBY GENERATOR	1.271.42.4200	5730	00362647	02/10/23	29850	P65717	P Generator parts &	2,217.66
SHERWIN WILLIAMS CO FH 1219	1.261.40.4100	5996	00362648	02/10/23	51673	P65594	P OPEN ORDER FOR PAINTING	107.41
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00362649	02/10/23	126233397001	P65566	P OPEN ORDER FOR EQUIPMENT	1,133.27
SNAP-ON TOOLS	1.261.42.0000	5980	00362650	02/10/23	01122379950	P65719	P Tools	474.90
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00362651	02/10/23	021023		DET W/H TAX JAN 2019	2,734.58
STENBACK, MICHAEL K	1.271.42.4200	5790	00362652	02/10/23	14104	P65712	P Industrial welding,	133.04
STENS SPECIALTY BRANDS LLC	1.261.42.0000	5730	00362653	02/10/23	5717836	P65551	P OPEN PURCHASE FOR VEHICLE	767.32
STILLMAN LAW OFFICE	1.000.00.0000	9516	00362654	02/10/23	021023		MANDATORY DEDUCTION	29.25
SUBURBAN CHRYS DOD JEEP RAM	1.261.40.4100	5710	00362655	02/10/23	CHCQ87570	P65592	P OPEN ORDER FOR VEHICLE	117.61
TIMMIS, DAVID B	1.000.00.0000	9516	00362656	02/10/23	021023		MANDATORY DEDUCTION	167.81
TREASURER CITY OF PONTIAC	1.000.00.0000	9534	00362657	02/10/23	020923		PONTIAC W/H TAX JAN 2023	140.98
US FOODS INC	7.000.26.9645	9431	00362658	02/10/23	2844846	P65781	P FHS Field Zone Supplies	170.59
WASTE MANAGEMENT OF	1.261.40.4000	4910	00362659	02/10/23	796433928606	P65567	P OPEN ORDER FOR RASH	344.08
WEVIDEO INC	1.225.71.4350	3490	00362660	02/10/23	CINV3227	P66055	F PROFESSIONAL DEVELOPMENT	9,109.05
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00362661	02/17/23	8844301830385	P65690	P Open PO for tools and	27.24
BELLE TIRE	1.271.42.4200	5720	00362662	02/17/23	39876366	P65676	P Tires	96.99
BROCKLEHURST, SIERRA	1.122.30.2190	5100	00362663	02/17/23	021723		PETTY CASH	540.34
BURACONAK, KATHLEEN	7.000.26.9956	9431	00362664	02/17/23	020723		GRATUITY FOR DRIVERS/GUIDES	840.00
COBB, WILLIAM	7.000.26.9821	9431	00362665	02/17/23	T21205		PAINTING MATERIALS	2,243.35
CONTEMPORARY INDUSTRIES	1.282.49.0912	7910	00362666	02/17/23	6539094		STAR AWARDS/SR BREAKFAST	3,266.00
CUMMINS INC	1.261.40.4100	4118	00362667	02/17/23	S61009	P65694	P REPAIRS AND REPLACEMENT	1,336.06
EASTERN MICHIGAN UNIV	1.113.28.0971	8210	00362668	02/17/23	S3698083		NFHS DUAL ENROLLMENT	1,450.00
FARMINGTON, CITY OF	1.261.40.4100	5991	00362669	02/17/23	00032754	P66045	P School share parking lot light	40.00
GANDER PUBLISHING INC	1.122.11.2194	5100	00362670	02/17/23	0235690IN	P66066	F Shipping and Handling	1,187.89
HERFF JONES	1.241.26.0013	7902	00362671	02/17/23	1154768		DIPLOMA COVERS	2,865.06

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HERSHEYS CREAMERY CO	5.297.50.5200	5610	00362672	02/17/23	INVE001878228	P65654	P	ICE CREAM BLANKET P.O.	700.00
HEWITTS MUSIC INC	1.261.22.0025	4120	00362673	02/17/23	61561			INSTRUMENT REPAIRS	230.00
I TEACH CHESS	1.125.12.0601	3190	00362674	02/17/23	#53			CHESS COACHING	2,975.00
IDI	5.297.50.5200	5610	00362675	02/17/23	10572214	P65655	P	BEVERAGE BLANKET PO	1,824.37
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00362676	02/17/23	1004478200	P65543	P	OPEN ORDER FOR KEY AND	51.62
IMPERIAL DADE	1.261.40.4028	5970	00362677	02/17/23	679387900	P66078	P	NFHS CUSTODIAL SUPPLIES	3,829.15
LAWSON PRODUCTS INC	1.271.42.4200	5790	00362678	02/17/23	9310271639	P65687	P	Bus service & repair	143.15
LINDE GAS AND EQUIPMENT INC	1.261.40.4100	5991	00362679	02/17/23	33681635	P65589	P	OPEN ORDER FOR CYLINDER	236.10
M-2 AUTO PARTS	1.271.42.4200	5730	00362680	02/17/23	781496	P65704	P	Auto/Bus parts &	430.05
MAINS LANDSCAPE SUPPLY	1.261.40.4100	5997	00362681	02/17/23	T1021929	P65561	P	Open purchase order for	2,819.46
MASSP	7.000.28.9815	9431	00362682	02/17/23	222353			STUDENT SENATE STATE CONF	5,572.00
MERIDIAN WINDS	7.000.22.9610	9431	00362683	02/17/23	7591			INSTRUMENT REPAIRS	27.00
MI ASSOC SCH SOC WORKERS	1.216.53.2316	3220	00362684	02/17/23	021523			REGISTRATION FEE/WORKSHOP	450.00
MICHIGAN STATE UNIV MODEL UN	7.000.26.9713	9431	00362685	02/17/23	1356			MUN CONFERENCE	970.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00362686	02/17/23	308000	P65658	P	BLANKET PO	3,354.75
OAKLAND FUELS TANK WAGON INC	1.271.42.4200	5710	00362687	02/17/23	2200707	P65788	P	Fuel supplies-above ground	914.36
OESTREICH, DEBRA	5.000.50.5200	0163	00362688	02/17/23	020823			LUN ACCT REFND #20037076	10.65
PLAY FOR PINK INC	7.000.26.9959	9431	00362689	02/17/23	013123			BREAST CANCER DONATION	936.50
POMPS TIRE SERVICE INC	1.271.42.4200	5720	00362690	02/17/23	2180002863	P65721	P	Tires & service	6,555.98
PREFERRED CHARTER SERVICE LLC	1.271.57.5700	3310	00362691	02/17/23	31687	P65859	P	Private transportation	2,500.00
SERVICE SPORTS	7.000.22.9603	9431	00362692	02/17/23	63005			PMS WRESTLING SHIRTS/SHORTS	876.00
SHERWIN WILLIAMS CO FH 1219	1.261.40.4100	5996	00362693	02/17/23	29389	P65594	P	OPEN ORDER FOR PAINTING	56.08
THOMPSON, AMY JEAN	1.282.49.0912	7918	00362694	02/17/23	012223			CATER-BRD/CITY CNCL JOINT DNR	785.00
TOP CAT SALES	7.000.26.9656	9431	00362695	02/17/23	32181			G BB TEAM APPAREL	120.00
TRINITY TRANSPORTATION	1.271.41.4300	4232	00362696	02/17/23	91947046			SP ED TRANSPORTATION	5,699.07
VS ATHLETICS	5.293.28.5762	5900	00362697	02/17/23	348491	P66049	F	SCHOOL NAME ON HURDLE BOAD	38,213.00
WESTERN PSYCHOLOGICAL	1.214.53.2314	5100	00362698	02/17/23	WPS450493	P66053	F	Shipping and Handling	5,078.70
BRIGHTVIEW HOLDINGS INC	1.261.40.4100	3190	00362699	02/24/23	8279961	P65962	P	Snow removal for NFH	2,475.00
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00362700	02/24/23	022423			MANDATORY DEDUCTION	249.02
CALIFORNIA STATE DISBURSE UNIT	1.000.00.0000	9516	00362701	02/24/23	022423			MANDATORY DEDUCTION	42.92
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00362702	02/24/23	022423			MANDATORY DEDUCTION	204.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00362703	02/24/23	022423			MANDATORY DEDUCTION	1,389.00

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CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00362704	02/24/23	6519191	P65569	P OPEN ORDER FOR PLUMBING	80.01
COTTAGE INN FARMINGTON LLC	5.297.50.5200	5610	00362705	02/24/23	076875	P66124	P Blanket Purchase Order	1,697.25
CUMMINS INC	1.271.42.4200	5730	00362706	02/24/23	S61801	P65679	P Bus ~ Parts, Sales &	1,351.68
DEMCO INC	1.222.21.0012	5990	00362707	02/24/23	7254433	P66073	P Open Po for Media Center	652.69
ELLIOTT, MARY JANE	1.000.00.0000	9516	00362708	02/24/23	022423		MANDATORY DEDUCTION	208.07
FEDUREK, GREGORY A	5.293.26.5700	4950	00362709	02/24/23	FHS020923		FHS SWIM 2/09/2023	75.00
FHS GIRLS SOCCER BACKERS	5.293.26.5759	4900	00362710	02/24/23	4/5-		FHS G SOCCER GAME	960.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.28.0013	5300	00362711	02/24/23	598467A	P65799	P PO for Media 2022-23	606.57
GORDON FOOD SERVICE INC	5.297.50.5200	5610	00362712	02/24/23	933078612	P65653	P BLANKET PO	9.76
HAL D BURKE	1.000.00.0000	9516	00362713	02/24/23	022423		MANDATORY DEDUCTION	100.00
HERBERT, LAURA	1.221.06.0011	3190	00362714	02/24/23	011323		RESTORE PRACTICES/PROF DEV	300.00
HEWITTS MUSIC INC	1.261.22.0025	4120	00362715	02/24/23	61592		TIMPANI HEAD REPAIR	61.60
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00362716	02/24/23	X10201719701	P65685	P transportation sales and	157.76
IDI	5.297.50.5200	5610	00362717	02/24/23	10573988	P65655	P BEVERAGE BLANKET PO	1,190.02
IMPERIAL DADE	1.261.40.4040	5970	00362718	02/24/23	679435800	P66092	P FACILITIES CUSTODIAL	3,620.74
JUNE, LAUREN	5.000.50.5200	0163	00362719	02/24/23	021523		LUN ACCT REFND #20037808	32.80
KUJAWSKI, SUSAN M	7.000.10.9928	9431	00362720	02/24/23	2059		LIM T-SHIRTS	1,986.87
LAWSON PRODUCTS INC	1.271.42.4200	5790	00362721	02/24/23	9310295849	P65687	P Bus service & repair	1,271.29
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00362722	02/24/23	022423		457 PAYMENT FOR 2/24/23 PAY	9,676.40
LUCKS MUSIC LIBRARY	1.112.21.0028	5100	00362723	02/24/23	221650	P66068	P Open Po to Lucks Music for	161.80
M-2 AUTO PARTS	1.271.42.4200	5730	00362724	02/24/23	782821	P65704	P Auto/Bus parts &	445.80
MATHESON TRI-GAS INC	1.271.42.4200	5790	00362725	02/24/23	0027136632	P65710	P bus heating & cooling	790.81
MCREYNOLDS, THEODORA	1.271.53.2341	3310	00362726	02/24/23	3078		M-V CAB SVC (SE)	34,510.00
MICHIGAN MOTORCOACH LLC	7.000.10.9784	9431	00362727	02/24/23	020823		4TH GR FIELD TRIP	4,630.00
MIDLAND FUNDING LLC	1.000.00.0000	9516	00362728	02/24/23	022423		MANDATORY DEDUCTION	126.45
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00362729	02/24/23	571403	P65658	P BLANKET PO	992.25
OAKLAND FUELS TANK WAGON INC	1.271.42.4200	5710	00362730	02/24/23	2201876	P65788	P Fuel supplies-above ground	24,016.16
OCCAE	1.282.80.0334	3500	00362731	02/24/23	021023		OCCAE ADVERTISING	2,500.00
PARSONS, DENISE	1.371.71.0601	3190	00362732	02/24/23	331		TITLE I TUTORING/OLS	512.50
PITNEY BOWES RESERVE ACCOUNT	1.257.35.0942	3430	00362733	02/24/23	021723		POSTAGE BY PHONE	5,000.00
POMPS TIRE SERVICE INC	1.271.42.4200	5720	00362734	02/24/23	2180003019	P65721	P Tires & service	2,114.97
ROYAL OAK SCHOOLS	5.293.22.5739	3124	00362735	02/24/23	021523		COMSAC LEAG TOURNY/PMS	325.00

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SCHOOL DISTRICT OF LEE COUNTY	7.000.10.9665	9431	00362736	02/24/23	013123		REMAINING BAL/HURRICANE	884.00
SHERWIN WILLIAMS CO FH 1219	1.261.40.4100	5996	00362737	02/24/23	57555	P65594	P OPEN ORDER FOR PAINTING	440.35
STENBACK, MICHAEL K	1.271.42.4200	5790	00362738	02/24/23	14214	P65712	P Industrial welding,	1,134.84
TIMMIS, DAVID B	1.000.00.0000	9516	00362739	02/24/23	022423		MANDATORY DEDUCTION	185.39
TOP CAT SALES	7.000.26.9656	9431	00362740	02/24/23	32561		G BB TEAM T-SHIRTS	480.00
VARSITY BRANDS HOLDING CO INC	5.293.28.5731	5900	00362741	02/24/23	920589591		NFHS B GOLF BALLS/W LOGO	2,568.72
WASTE MANAGEMENT OF	1.261.40.4000	4910	00362742	02/24/23	797205628606	P65567	P OPEN ORDER FOR RASH	334.75
ABM INDUSTRY GROUPS LLC	1.261.40.4040	4109	00362743	03/03/23	1149493	P65611	P DISTRICT WIDE CUSTODIAL	196,838.11
ASSOCIATED PARTS & SERVICE	1.261.40.4100	5730	00362744	03/03/23	11468		HYDROLIC MOTOR	902.50
AT&T	1.261.37.0000	3410	00362745	03/03/23	1793356700	P65666	P Monthly billing for AT&T	3,587.87
AWARDS AMERICA INC	7.000.28.9603	9431	00362746	03/03/23	79786		INK CARDSTOCK CERTIFICATES	310.85
CERTIFIED ALIGNMENT	1.271.42.4200	5730	00362747	03/03/23	W66024		BUS REPAIR PARTS	3,863.09
CUMMINS INC	1.261.40.4100	4118	00362748	03/03/23	S61628	P65694	P REPAIRS AND REPLACEMENT	932.94
DADISHO, MARY	5.293.28.5700	4950	00362749	03/03/23	2/9-2/14/23		SCOREBOOK	60.00
DAWSON, TROY	7.000.21.9625	9431	00362750	03/03/23	021523		CONCERT PIANIST 2/15/2023	75.00
FARMINGTON HILLS, CITY OF	1.127.28.0537	3190	00362751	03/03/23	022123		ROOM RENT @ HAWK/EMT EXAMS	1,240.00
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00362752	03/03/23	0000010466		POLICE LIASONSVCs JAN 2023	18,863.40
FARMINGTON, CITY OF	1.226.39.0960	3190	00362753	03/03/23	4212		POLICE SVCS FHS BB 1/31-2/9/23	61,407.22
FHS UNITED HOCKEY BOOSTERS	5.293.26.5716	4950	00362754	03/03/23	02/8-2/15/23		REIMB/REF PYMT FOR 3 HKY GAME	855.00
FLORES, MELISSA	5.293.26.5700	4950	00362755	03/03/23	FHS021723		FHS GYMNASTICS 2/17/2023	75.00
HANSZ, ANDREW	5.293.26.5725	3122	00362756	03/03/23	030223		LODGING/MEALS/MILEAGE B SWIM	2,918.05
HOME TRAINING TOOLS LTD	1.113.26.0037	5100	00362757	03/03/23	000486576	P65951	F SHIPPING AND HANDLING	37.75
IDI	5.297.50.5200	5610	00362758	03/03/23	10573991	P65655	P BEVERAGE BLANKET PO	1,032.43
IMPERIAL DADE	1.261.40.4033	5970	00362759	03/03/23	679551500	P66095	P VIS CUSTODIAL SUPPLIES	17,286.69
KENS TREE SERVICE LLC DBA	1.261.40.4100	4117	00362760	03/03/23	1675		2 SERV BERRY TREES/GIL	350.00
KONJA, MIAD	1.371.71.0601	3190	00362761	03/03/23	3615		TITLE I INTERVENTION SVCS/OLS	2,500.00
LAKE ORION HIGH SCHOOL	5.293.24.5739	3124	00362762	03/03/23	022723		FSA WRESTLING /TOURNAMENT	200.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00362763	03/03/23	9310338099	P65687	P Bus service & repair	1,242.44
LEARNING ALLY INC	1.371.71.0641	3190	00362764	03/03/23	IN38716		MERCY HIGH & LICENSE TITLE II	3,098.00
MARTIN, JEROME	1.271.41.4300	4232	00362765	03/03/23	030123		SP ED TRANSPORTATION	62.88
MASPA	1.283.47.0948	5990	00362766	03/03/23	022023		ANNL SUPPORT STAFF CONF	110.00
MCBRIDE, PAUL	5.293.57.5700	7924	00362767	03/03/23	2023004		ASSIGNER FEE/MS VB	400.00

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MERIDIAN WINDS	1.261.23.0025	4120	00362768	03/03/23	7993		MUSIC INSTRUMENT REPAIRS	1,493.00	
MICHIGAN (DCIS), STATE OF	1.261.40.4100	7400	00362769	03/03/23	76111071463		STORM WATER ANNUAL FEE	500.00	
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00362770	03/03/23	10653881		FEB 2023 FSA PARTICIPANT FEE	810.00	
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00362771	03/03/23	571410	P65658	P	BLANKET PO	3,078.00
OLSONS RENTAL INC	1.111.15.0011	4221	00362772	03/03/23	77531		CHAIRS/2ND GR CONCERT @ WCK	340.00	
POMPS TIRE SERVICE INC	1.271.42.4200	5720	00362773	03/03/23	2180003297	P65721	P	Tires & service	8,438.52
RED ROVER TECHNOLOGIES LLC	1.283.47.0948	3143	00362774	03/03/23	T10785991697		INPLEMENT/SETUP/CONF/TRAININ	2,000.00	
SERRA FH AUTOMOTIVE LLC	1.261.40.4100	5730	00362775	03/03/23	67094	P66003	P	Parts and supplies	1,107.41
SPOTIFY USA INC	1.225.71.4350	3450	00362776	03/03/23	CIUS140428	P65929	F	SOUNDTRAP FOR EDUCATION,	7,284.00
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00362777	03/03/23	030223		DET W/H TAX FEB 2023	2,148.07	
SURELLA, CAROL M	1.371.71.0601	3190	00362778	03/03/23	3205		TITLE I INTERVENTION SVCS/OLS	900.00	
SWIFT EDUCATION SYSTEMS INC	1.371.71.0641	3190	00362779	03/03/23	961		DILL TRAINING/MERCY TITLE II	750.00	
THE NEW DAY FDN FOR FAMILIES	7.000.26.9697	9431	00362780	03/03/23	021623		CHARITABLE DONATION	250.00	
TOBIN, KIMBERLY	5.293.26.5700	4950	00362781	03/03/23	FHS010623		FHS GYMNASIAC 1/6/2023-2/27/23	150.00	
TOSHIBA AMERICA BUSINESS	1.261.38.0000	4124	00362782	03/03/23	5949877	P65734	P	Copier Maintenance cost	5,267.26
TRAFERA HOLDINGS LLC	1.284.37.0918	5135	00362783	03/03/23	I000636692	P66099	F	Qty. 8,964 LanSchool Air	16,460.64
TRANSITION CURRICULUM INC	1.122.53.2194	3450	00362784	03/03/23	1498	P66125	F	NextUp Transition	3,000.00
TREASURER CITY OF PONTIAC	1.000.00.0000	9534	00362785	03/03/23	030223		PONTIAC W/H TAX FEB 2023	154.71	
VAN ANDEL EDUCATION INSTITUTE	1.371.71.7538	3190	00362786	03/03/23	2453A		TITLE IV PORTION	2,189.39	
VARSITY BRANDS HOLDING CO INC	5.293.28.5751	5950	00362787	03/03/23	920715189		FHS G LAX JACKETS	3,963.60	
W W NORTON & COMPANY INC	1.113.26.1039	5200	00362788	03/03/23	1222026	P66038	P	SHIPPING AND HANDLING	14,385.60
WAKELY ASSOCIATES INC	4.456.36.9520	6232	00362789	03/03/23	235104R	P64528	P	A/E REIMBURSABLES 2020	6,115.05
DWYER, JEFFREY	5.293.26.5757	3122	00362790	03/07/23	030623		FHS GYM TEAM FOR STATES	502.18	
AMERICAN DAIRY ASSN OF MICH	7.000.28.9632	9431	00362791	03/09/23	17323		REIMB VENDOR/CK NOT OURS	1,500.00	
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00362792	03/09/23	031023		MANDATORY DEDUCTION	132.29	
BUMLER MECHANICAL INC	1.261.40.4100	4113	00362793	03/09/23	344063963		VEHICLE SERVICE/LABOR	610.00	
CALIFORNIA STATE DISBURSE UNIT	1.000.00.0000	9516	00362794	03/09/23	031023		MANDATORY DEDUCTION	42.92	
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00362795	03/09/23	031023		MANDATORY DEDUCTION	287.84	
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00362796	03/09/23	031023		MANDATORY DEDUCTION	1,389.00	
CHESTER LIMITED INC	1.261.40.4100	5995	00362797	03/09/23	389S101110223		MAINTENANCE SUPPLIES	980.98	
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00362798	03/09/23	6532087	P65569	P	OPEN ORDER FOR PLUMBING	41.54
COTTAGE INN FARMINGTON LLC	5.297.50.5200	5610	00362799	03/09/23	076890	P66124	P	Blanket Purchase Order	3,146.50

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DTE ENERGY	1.261.34.0000	5520	00362800	03/09/23	200014220376		STREETLIGHT FEBRUARY 2023	2,379.98
ELLIOTT, MARY JANE	1.000.00.0000	9516	00362801	03/09/23	031023		MANDATORY DEDUCTION	194.26
FARMINGTON HILLS, CITY OF	1.261.40.4100	4290	00362802	03/09/23	022423		HAWK OFFICE SPACE RENTAL	1,412.00
GEE, JERRY	1.112.24.0022	5100	00362803	03/09/23	1190495642		REIMB ROBOTICS GRAND AMOUNT	200.00
GLOBAL ENTERPRISE INC	1.261.40.4100	6410	00362804	03/09/23	FH32489A	P65940	F Shipping	33,249.11
GREAT LAKES MEDICAL	1.261.40.4000	4920	00362805	03/09/23	50971	P65533	P OPEN ORDER FOR MEDICAL	155.00
HAL D BURKE	1.000.00.0000	9516	00362806	03/09/23	031023		MANDATORY DEDUCTION	100.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00362807	03/09/23	INVE001885794	P65654	P ICE CREAM BLANKET P.O.	1,328.77
IDI	5.297.50.5200	5610	00362808	03/09/23	10579833	P65655	P BEVERAGE BLANKET PO	2,166.46
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00362809	03/09/23	1006828200	P65543	P OPEN ORDER FOR KEY AND	1,352.00
IMPERIAL DADE	1.261.40.4012	5970	00362810	03/09/23	679617300	P66091	P LANIGAN CUSTODIAL SUPPLIES	1,012.34
JEFFRIES, JOHN	4.456.36.9520	6401	00362811	03/09/23	#001	P66122	P Bond work for Visions and	5,890.00
KENS TREE SERVICE LLC DBA	1.261.40.4100	4117	00362812	03/09/23	1677		REMOVE STUMPS AND LIMBS	4,000.00
KONICA MINOLTA BUS SOLNS USA	1.261.38.0000	4124	00362813	03/09/23	9009171240	P65735	P Full Service on all Konica	502.46
MIDLAND FUNDING LLC	1.000.00.0000	9516	00362814	03/09/23	031023		MANDATORY DEDUCTION	64.08
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00362815	03/09/23	571420	P65658	P BLANKET PO	3,847.50
NF RBI CLUB	1.125.71.0601	3190	00362816	03/09/23	030823		COSTS/NFH STDT PAY TO PLAY BB	350.00
QUILL LLC	1.111.13.0011	5100	00362817	03/09/23	30856025	P65513	P BLANKET ORDER FOR SUPPLIES	284.42
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00362818	03/09/23	2022005826	P65993	P Special Ed. Transportation	6,409.00
SCRUBS AND BEYOND LLC	1.127.26.0537	5100	00362819	03/09/23	H9937114697	P66127	P Student uniforms for	1,121.66
SHERWIN WILLIAMS CO FH 1219	1.261.40.4100	5996	00362820	03/09/23	60401	P65594	P OPEN ORDER FOR PAINTING	3.29
TIMMIS, DAVID B	1.000.00.0000	9516	00362821	03/09/23	031023		MANDATORY DEDUCTION	166.62
US FOODS INC	7.000.26.9645	9431	00362822	03/09/23	2529571	P65781	P FHS Field Zone Supplies	2,317.38
VARSITY BRANDS HOLDING CO INC	5.293.23.5763	5950	00362823	03/09/23	920777763		WMS VB REPLACMT UNIFORMS	13,877.25
WENGER CORPORATION	4.456.07.9520	6410	00362824	03/09/23	844290	P66103	F SHIPPING	9,817.50
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00362825	03/09/23	030723		457 PAYMENT FOR 3/10/23 PAY	9,676.40
AAB GLOBAL	5.293.28.5727	5950	00362826	03/17/23	355		NFH B BB WARM UPS	1,600.00
ALL AMERICAN SPORTS CORP	5.293.28.5730	5900	00362827	03/17/23	60472615	P66072	P SHIPPING	16,039.95
BURKES SPORT HAVEN	5.293.22.5762	5900	00362828	03/17/23	0215FARMSPR		SPR EQUIP/VARIOUS SCH SPORTS	691.80
CHESTER LIMITED INC	1.261.40.4100	5991	00362829	03/17/23	389S101117106		MAINT SUPPLIES	36.71
CHURCH OF THE DIVINE CHILD	5.293.28.5762	3124	00362830	03/17/23	031323		NFHS B/G TRACK INVITATIONAL	350.00
CLARKSTON COMMUNITY SCHOOLS	5.293.22.5762	3124	00362831	03/17/23	031323		PMS/ OAKLAND CTY TRK MEET	125.00

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CONTINENTAL LINEN SERVICES INC.	261.40.4100	5991	00362832	03/17/23	S3533598	P65904	P uniforms for staff in	100.97
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00362833	03/17/23	6533342	P65569	P OPEN ORDER FOR PLUMBING	120.13
COTTAGE INN FARMINGTON LLC	5.297.50.5200	5610	00362834	03/17/23	076891	P66124	P Blanket Purchase Order	333.25
CUMMINGS, KOVA	1.000.01.0016	0132	00362835	03/17/23	030423		REFUND OVERPYMT SUNRISE	626.67
FARMINGTON, CITY OF	7.000.28.9946	9431	00362836	03/17/23	020723		DONATION/SR PHOTOS FOR PROM	150.00
FARMINGTON/FARMINGTON HILLS	1.282.49.0912	7400	00362837	03/17/23	030923		OCT-DEC 2022 DUES	25.00
GARDEN CITY PUBLIC SCHOOLS	7.000.26.9707	9431	00362838	03/17/23	011423		NOVICE WRESTLING	225.00
GREKO PRINT & IMAGING	7.000.26.9665	9431	00362839	03/17/23	139785		FHS FRESHMEN ORIENTATION	492.75
GUMPert, ASHLEY	1.000.01.0016	0132	00362840	03/17/23	030423		REFUND UNUSED TUITION/SUNSET	272.54
GUZMAN, LAURA	7.000.26.9656	9431	00362841	03/17/23	718778261		SENIOR DAY BALLOONS	90.82
HERFF JONES	7.000.33.9839	9431	00362842	03/17/23	1156009		GRADUATION CERTIFICATES/VIS	149.84
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00362843	03/17/23	INV0000921438	P65654	P ICE CREAM BLANKET P.O.	602.35
HURT, SHAWN	1.221.12.0601	3190	00362844	03/17/23	INVOICE 1		PD CONSULT 2/27-3/8/23	5,000.00
IDI	5.297.50.5200	5610	00362845	03/17/23	10580440	P65655	P BEVERAGE BLANKET PO	2,352.29
IMPERIAL DADE	1.261.40.4012	5970	00362846	03/17/23	679617301	P66091	P LANIGAN CUSTODIAL SUPPLIES	265.25
INFORM YOURSELF INC	1.125.12.0601	3190	00362847	03/17/23	9723		AFTER SCHOOL INPROV CAMP	4,910.00
LSC HOLDINGS INC	1.261.40.4100	5992	00362848	03/17/23	V0624337	P65575	P Open purchase order for	118.94
MERIDIAN WINDS	1.261.22.0025	4120	00362849	03/17/23	8027		INSTRUMENT REPAIRS	610.00
METHODS AND SOLUTIONS INC	1.122.06.2194	3450	00362850	03/17/23	INV01872	P66145	F PROD. NO.:	1,000.00
MICHIGAN (DCIS), STATE OF	1.261.40.4100	3190	00362851	03/17/23	11054724		LICENSING/FHS POOL	181.00
MICHIGAN DCIS, STATE OF	1.351.01.0016	3490	00362852	03/17/23	DC630018018		CHILD CARE LICENSE RENEW	150.00
MICHIGAN, STATE OF	1.000.71.0797	0478	00362853	03/17/23	030723		FINANCE 1665	500.00
MINDFUL EDUCATIONAL SERVICES	1.125.07.0601	3190	00362854	03/17/23	INV007		MAR/APR 2023 TITLE I INTERVENT	3,750.00
MULROY, JOHN M	5.293.28.5700	4950	00362855	03/17/23	12/2-2/10/23		SCOREBOOK	210.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00362856	03/17/23	571429	P65658	P BLANKET PO	2,382.75
OAKLAND COUNTY TREASURER	3.000.36.9320	0115	00362857	03/17/23	2009028FEB202		DELINQUENT TAX COLLECTION	1,243.74
PITNEY BOWES INC	1.257.35.0942	4120	00362858	03/17/23	1022659924		POSTAGE METER RENT 1/1-3/31/23	281.34
RAJAGOPAL, MANDYA	7.000.28.9640	9431	00362859	03/17/23	030723		128229/UNIFORMS KALA'S RENTAL	350.69
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00362860	03/17/23	2022005927	P65993	P Special Ed. Transportation	4,749.90
ROYAL OAK SCHOOLS	5.293.26.5731	3124	00362861	03/17/23	030623		FHS B JV-B GOLF TOURNAMENT	200.00
SERVICE SPORTS	5.293.26.5726	5900	00362862	03/17/23	63034		FHS BB EQUIPMENT	2,195.60
SHERWIN WILLIAMS CO FH 1219	1.261.40.4100	5996	00362863	03/17/23	62100	P65594	P OPEN ORDER FOR PAINTING	247.15

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SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00362864	03/17/23	126997884001	P65566	P	OPEN ORDER FOR EQUIPMENT	57.07
SPINS BOWL WATERFORD LLC	5.293.28.5706	3124	00362865	03/17/23	031323			NFH BOWLING DISTRICTS 2/24/23	672.00
STATE OF MICH DEPT OF STATE	1.283.47.0948	7900	00362866	03/17/23	030923			NOTARY COMM APP FEE/AS	10.00
STOJA, IOSIF	1.261.42.0000	5730	00362867	03/17/23	12261	P65593	P	OPEN ORDER FOR TRUCK	2,456.76
TOP CAT SALES	5.293.28.5730	5950	00362868	03/17/23	32860	P66153	F	Custom Woven Rib Stripe	28,508.92
TOSHIBA AMERICA BUSINESS	1.284.37.0918	3194	00362869	03/17/23	3299460	P66114	F	PAPERCUT; MF	4,914.43
VARSITY BRANDS HOLDING CO INC	5.293.26.5761	5900	00362870	03/17/23	920856538			TENNIS BALLS/FHS	4,998.74
WEATHERS, JADE	1.351.01.0016	3190	00362871	03/17/23	FW23542769E			LARA FINGERPRINTING FEE	64.25
WENGER CORPORATION	4.456.11.9520	6410	00362872	03/17/23	1835504	P66105	F	SHIPPING	26,904.04
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00362873	03/17/23	499124			DOT PHYSICAL EXAMS	216.00
HANCHETT, ALYSSE	1.213.71.0722	3130	00362874	03/17/23	2/2-2/28/23			FEBRUARY INVOICE	1,020.82
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00362875	03/24/23	500611			DOT PHYSICAL EXAM	88.00
AUSTIN, SARAH	1.351.72.0797	3710	00362876	03/24/23	032423			REFUND PRESCHOOL TUITION	200.00
BALAJI,NARAYANASAMY	1.351.72.0797	3710	00362877	03/24/23	032423			REFUND PRESCHOOL TUITION	200.00
BELCHER, AMY	1.351.72.0797	3710	00362878	03/24/23	032423			REFUND PRESCHOOL TUITION	200.00
BOB SELLERS PONTIAC	1.271.42.4200	5730	00362879	03/24/23	361179381	P65677	P	Auto dealer, for vehicle &	838.59
BRIGHTON SPORTS INC	5.293.28.5734	5900	00362880	03/24/23	913	P66151	F	SHIPPING	9,210.00
BROCKLEHURST, SIERRA	1.122.30.2190	5100	00362881	03/24/23	031723			PETTY CASH	422.77
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00362882	03/24/23	032423			MANDATORY DEDUCTION	231.41
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00362883	03/24/23	345026467	P66046	P	HVAC SERVICES 2022-23	2,378.50
CALIFORNIA STATE DISBURSE UNIT	1.000.00.0000	9516	00362884	03/24/23	032423			MANDATORY DEDUCTION	42.92
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00362885	03/24/23	032423			MANDATORY DEDUCTION	287.84
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00362886	03/24/23	032423			MANDATORY DEDUCTION	1,389.00
CONTINENTAL LINEN SERVICES INC	1.261.40.4100	5991	00362887	03/24/23	S3525252	P65904	P	uniforms for staff in	276.90
CULVER, SAMANTHA	1.351.72.0797	3710	00362888	03/24/23	032423			REFUND PRESCHOOL TUITION	200.00
CUMMINS INC	1.271.42.4200	5730	00362889	03/24/23	S62597	P65679	P	Bus ~ Parts, Sales &	771.04
EHRlich, DAVID	1.221.26.0521	3220	00362890	03/24/23	4/9-4/11/23			FHS CTE CONF EXPENSE	109.45
ENGLISH, THOMAS	7.000.26.9638	9431	00362891	03/24/23	031323			DELTA FLIGHTS	6,638.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.28.0013	5300	00362892	03/24/23	630575	P65799	P	PO for Media 2022-23	818.97
FREER, ASHLEIGH	1.000.00.0000	9474	00362893	03/24/23	031123			REFUND REGISTRATION FEE	125.00
GRADUATION ALLIANCE INC	7.000.25.9931	9431	00362894	03/24/23	GATS63122			GA FEES	177.00
HAL D BURKE	1.000.00.0000	9516	00362895	03/24/23	032423			MANDATORY DEDUCTION	100.00

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HAMILTON, KEITH W	1.271.41.4300	3320	00362896	03/24/23	2/21/23		FEBRUARY MILEAGE	14.81
HERFF JONES	7.000.33.9839	9431	00362897	03/24/23	1161526		GRADUATION	159.52
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00362898	03/24/23	INVE001890756	P65654	P ICE CREAM BLANKET P.O.	145.32
HEWITTS MUSIC INC	1.261.21.0025	4120	00362899	03/24/23	61609		TUBA REPAIR	75.00
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00362900	03/24/23	X10201730801	P65685	P transportation sales and	170.82
HOPSKIPDRIVE INC	1.271.41.4300	4232	00362901	03/24/23	13099		SP ED TRANSPORTATION	6,723.67
IMPERIAL DADE	1.261.40.4011	5970	00362902	03/24/23	679864700	P66079	P KENBROOK CUSTODIAL	8,257.30
JUNTILA, MONICA	1.351.72.0797	3710	00362903	03/24/23	032423		REFUND PRESCHOOL TUITION	200.00
KING-HARRIS, SUSAN	1.351.72.0797	3710	00362904	03/24/23	032423		REFUND PRESCHOOL TUITION	200.00
KRISHNA C, ANANTHA	1.351.72.0797	3710	00362905	03/24/23	032423		REFUND PRESCHOOL TUITION	200.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00362906	03/24/23	9310375849	P65687	P Bus service & repair	776.09
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00362907	03/24/23	032223		457 PAYMENT FOR 3/24/23 PAY	9,606.40
LINDE GAS AND EQUIPMENT INC	1.261.40.4100	5991	00362908	03/24/23	34269978	P65589	P OPEN ORDER FOR CYLINDER	236.10
LUCKS MUSIC LIBRARY	1.112.21.0028	5100	00362909	03/24/23	223014	P66068	F Open Po to Lucks Music for	114.10
M-2 AUTO PARTS	1.271.42.4200	5730	00362910	03/24/23	782816	P65704	P Auto/Bus parts &	123.00
MAINS LANDSCAPE SUPPLY	1.261.40.4100	5997	00362911	03/24/23	T1023156	P65561	P Open purchase order for	5,638.92
MARSHALL MUSIC CO	1.261.21.0025	4120	00362912	03/24/23	9644855		INSTRUMENT REPAIR	75.00
MATHESON TRI-GAS INC	1.271.42.4200	5790	00362913	03/24/23	0027322217	P65710	P bus heating & cooling	1,375.95
MFASCO	1.113.26.0092	5100	00362914	03/24/23	IN860198		COUNSELING/FIRST AID SUPPLIES	218.05
MICHIGAN STATE UNIV MODEL UN	7.000.28.9713	9431	00362915	03/24/23	1369		DELEGATE FEES	825.00
MINDFUL EDUCATIONAL SERVICES	1.125.28.4410	3190	00362916	03/24/23	INV0008		HS BOOK CLUB	4,200.00
MIYA, SAORI	1.351.72.0797	3710	00362917	03/24/23	032423		REFUND PRESCHOOL TUITION	200.00
MSBOA DISTRICT 4 TREASURER	7.000.24.9610	9431	00362918	03/24/23	030123		HONORS BAND/FSA	400.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00362919	03/24/23	571506	P65658	P BLANKET PO	3,132.00
OAKLAND COUNTY CLERK	1.221.60.0926	7900	00362920	03/24/23	031623		NOTARY PUBLIC APP/LB	10.00
OAKLAND FUELS TANK WAGON INC	1.271.42.4200	5710	00362921	03/24/23	2199086	P65788	P Fuel supplies-above ground	39,108.65
OUTDOOR HOME SERVICES	1.261.40.4100	4117	00362922	03/24/23	3132023	P65900	P Lawn Service Spring and	21,835.00
PARSONS, DENISE	1.371.71.0601	3190	00362923	03/24/23	332		TITLE I TUTORING/OLS FEB	250.00
PLYMOUTH AC LLC	1.241.26.0960	7902	00362924	03/24/23	MAR23		FHS GRADUATION BALANCE	15,000.00
POMPS TIRE SERVICE INC	1.271.42.4200	5720	00362925	03/24/23	7330057109	P65721	P Tires & service	12,743.51
PROQUEST LP	1.284.60.0926	3490	00362926	03/24/23	70762307	P65970	F CULTUREGRAMS ONLINE	1,352.69
REPUBLIC SERVICES INC #241	1.261.40.4000	4910	00362927	03/24/23	0241003913484	P65598	P OPEN ORDER FOR RECYCLE	5,049.93

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RONAN, MARTIN	5.293.28.5700	4950	00362928	03/24/23	2/28-3/8/23		ANNOUNCER	450.00
ROSENBLUM, LAURA	1.351.72.0797	3710	00362929	03/24/23	032423		REFUND PRESCHOOL TUITION	200.00
RUIZ, PAULA	1.351.72.0797	3710	00362930	03/24/23	032423		REFUND PRESCHOOL TUITION	200.00
SCHOOL TECH TEAM	1.284.37.0918	3490	00362931	03/24/23	FSD022723	P66141	F Qty. 200 JAMF Apple Device	3,500.00
SERVICE SPORTS	5.293.26.5723	5900	00362932	03/24/23	63044		LAX GOALS	1,050.00
SNAP-ON TOOLS	1.261.42.0000	5980	00362933	03/24/23	02162380814	P65719	P Tools	649.30
STATE OF MICH DEPT OF STATE	1.221.60.0926	7900	00362934	03/24/23	031623		NOTARY APP FEE	10.00
STATE OF MICHIGAN - DETROIT	1.252.36.0000	7900	00362935	03/24/23	032223		1/23 DET CITY W/H/PENALTY-INT	23.29
TIMMIS, DAVID B	1.000.00.0000	9516	00362936	03/24/23	032423		MANDATORY DEDUCTION	166.58
TOSHIBA AMERICA BUSINESS	1.261.38.0000	4124	00362937	03/24/23	5977085	P65734	P Copier Maintenance cost	10,087.07
TRANE US INC	1.261.40.4100	4113	00362938	03/24/23	13949946	P65840	P This is for contract work	212.08
TRINITY TRANSPORTATION	1.271.41.4300	4232	00362939	03/24/23	91952578		SP ED TRANSPORTATION	6,575.85
VARSITY BRANDS HOLDING CO INC	5.293.21.5737	5900	00362940	03/24/23	920875502		EMS B/G TRACK EQUIP	3,185.28
VULAJ, IRENA	1.351.72.0797	3710	00362941	03/24/23	032423		REFUND PRESCHOOL TUITION	200.00
WASTE MANAGEMENT OF	1.261.40.4000	4910	00362942	03/24/23	797929828607	P65567	P OPEN ORDER FOR RASH	334.75
WELTMAN WEINBERG & REIS CO	1.000.00.0000	9516	00362943	03/24/23	032423		MANDATORY DEDUCTION	371.12
WHITAKER BROTHERS BUS	1.226.53.2326	5910	00362944	03/24/23	INV0297676	P66140	P FREIGHT	2,003.86
ABM INDUSTRY GROUPS LLC	1.261.40.4040	4109	00362945	03/31/23	1150845	P65611	P DISTRICT WIDE CUSTODIAL	197,510.62
ACADEMIC ENTERTAINMENT INC	1.111.12.0601	3190	00362946	03/31/23	18399		STUDENT ASSEMBLIES GR 5	1,281.00
AJAM, VIVIAN	1.351.72.0797	3710	00362947	03/31/23	033123		REFUND PRESCHOOL TUITION	41.05
BATHINENI, LINGAIAH	1.351.72.0797	3710	00362948	03/31/23	033123		REFUND PRESCHOOL TUITION	200.00
BEYETT, JESSICA	1.351.72.0797	3710	00362949	03/31/23	033123		REFUND PRESCHOOL TUITION	600.00
BLICK ART MATERIALS LLC	1.113.28.0020	5100	00362950	03/31/23	436625	P65797	P PO for Art 2022-23	334.41
BRIGHTVIEW HOLDINGS INC	1.261.40.4100	3190	00362951	03/31/23	8307686	P65962	F Snow removal for NFH	16,772.60
CHABUKSWAR, SHEETAL	1.351.72.0797	3710	00362952	03/31/23	033123		REFUND PRESCHOOL TUITION	200.00
CHANGANI, SHAKEEB AHMED	1.351.72.0797	3710	00362953	03/31/23	033123		REFUND PRESCHOOL TUITION	200.00
COCHRANE SUPPLY & ENG	1.261.40.4100	5995	00362954	03/31/23	1332127	P65530	P OPEN ORDER FOR HVAC	627.07
COLLEGE BOARD	7.000.28.9662	9431	00362955	03/31/23	382335623B		PSAT/NMSQT	9,835.20
CORDERO FERNANDEZ, ODETTE	1.351.72.0797	3710	00362956	03/31/23	033123		REFUND PRESCHOOL TUITION	200.00
FARMINGTON HILLS GOLF CLUB	5.293.28.5731	3124	00362957	03/31/23	032023		NFH B GOLF LEAGUE	162.00
FARMINGTON, CITY OF	7.000.26.9946	9431	00362958	03/31/23	032123		CLASS 23 RESERVE MANSION	150.00
FARMINGTON, CITY OF	1.261.33.0000	3830	00362959	03/31/23	11/30-3/1/23VIS		0010-00100-01-1/VIS	19,212.38

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FARMINGTON, CITY OF	1.261.40.4100	5991	00362960	03/31/23	4214	P66045	P	School share parking lot light	291.72
FULLER OAK MANAGEMENT LLC	5.293.28.5731	3124	00362961	03/31/23	032023			NFH B GOLF LEAGUE	138.00
GADDAM, KRANTHI PRIYA	1.351.72.0797	3710	00362962	03/31/23	033123			REFUND PRESCHOOL TUITION	200.00
GUDISEVA, ADINARAYANA	1.351.72.0797	3710	00362963	03/31/23	033123			REFUND PRESCHOOL TUITION	400.00
GUY HURLEY LLC	1.221.60.0926	7900	00362964	03/31/23	162973			NEW NOTARY BOND	55.00
GUZMAN, LAURA	7.000.26.9656	9431	00362965	03/31/23	743124132			SENIOR GIFT BAG ITEMS	535.30
HUSSAIN, INSIA	1.351.72.0797	3710	00362966	03/31/23	033123			REFUND PRESCHOOL TUITION	200.00
IDI	5.297.50.5200	5610	00362967	03/31/23	10584343	P65655	P	BEVERAGE BLANKET PO	1,171.87
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00362968	03/31/23	1008490700	P65543	P	OPEN ORDER FOR KEY AND	45.00
IMPERIAL DADE	1.261.40.4025	5970	00362969	03/31/23	679872700	P66088	P	FARMINGTON CENTRAL	10,966.67
KENS TREE SERVICE LLC DBA	1.261.40.4100	4117	00362970	03/31/23	1689	P65806	P	tree service	1,550.00
KING, JESSICA	1.351.72.0797	3710	00362971	03/31/23	033123			REFUND PRESCHOOL TUITION	200.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00362972	03/31/23	9310410454	P65687	P	Bus service & repair	531.99
M-2 AUTO PARTS	1.271.42.4200	5790	00362973	03/31/23	783816	P65704	P	Auto/Bus parts &	14.27
MAHESH, MADHU	1.351.72.0797	3710	00362974	03/31/23	033123			REFUND PRESCHOOL TUITION	200.00
MANIER, JOHN	5.293.26.5730	4900	00362975	03/31/23	021523			REIMB CLEANIN FHS FB UNIFORMS	609.75
MASOOD, ABDULLAH	1.351.72.0797	3710	00362976	03/31/23	033123			REFUND PRESCHOOL TUITION	200.00
MCCONNELL, ALISON	1.351.72.0797	3710	00362977	03/31/23	033123			REFUND PRESCHOOL TUITION	200.00
MERIDIAN WINDS	1.261.26.0025	4120	00362978	03/31/23	8314			INSTRUMENT REPAIRS	1,124.30
MICHIGAN DECA	1.127.28.0521	3220	00362979	03/31/23	IC202162			DECA INTL CONF/HOUSING	6,734.08
MONTALVO, RUTH	1.351.72.0797	3710	00362980	03/31/23	033123			REFUND PRESCHOOL TUITION	200.00
MSBOA DISTRICT 4 TREASURER	7.000.22.9610	9431	00362981	03/31/23	032223			BAND PARTICIPATE IN FESTIVAL	400.00
NATURALIST ENDEAVORS	7.000.22.9738	9431	00362982	03/31/23	031923			7TH GR SCIENCE PRESENTATION	439.50
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00362983	03/31/23	571439	P65658	P	BLANKET PO	1,485.00
NFHS BAND & ORCHESTRA	1.125.71.0601	5990	00362984	03/31/23	032223			BAND UNIFORM CLEANING FEE	40.00
OAKLAND FUELS TANK WAGON INC	1.271.42.4200	5710	00362985	03/31/23	2196692	P65788	P	Fuel supplies-above ground	888.76
OMAIT, ABBEYGAIL	1.351.72.0797	3710	00362986	03/31/23	033123			REFUND PRESCHOOL TUITION	200.00
PARMAR, PARMESH	1.351.72.0797	3710	00362987	03/31/23	033123			REFUND PRESCHOOL TUITION	200.00
PONNIAH, PAULSON	1.351.72.0797	3710	00362988	03/31/23	033123			REFUND PRESCHOOL TUITION	200.00
PREISS, STEPHANIE	1.351.72.0797	3710	00362989	03/31/23	033123			REFUND PRESCHOOL TUITION	200.00
ROYAL OAK SCHOOLS	5.293.24.5739	3124	00362990	03/31/23	031823			COMSAC LEAGUE WRESTLING	975.00
SAVICH, KRISTINA	1.351.72.0797	3710	00362991	03/31/23	033123			REFUND PRESCHOOL TUITION	400.00

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SECURATECH INC	4.456.36.9520	6401	00362992	03/31/23	020698	P66189	P	Elementary surveillance	156,562.44
STATE OF MICHIGAN	1.261.40.4100	7400	00362993	03/31/23	032323			LOC/MOBLE TRAILER (RESTROOM)	13.00
SULTANA, REBEKA	1.351.72.0797	3710	00362994	03/31/23	033123			REFUND PRESCHOOL TUITION	200.00
TRANE US INC	1.261.40.4100	4113	00362995	03/31/23	13992813	P65840	P	This is for contract work	108.88
US FOODS INC	7.000.26.9645	9431	00362996	03/31/23	2637268	P65781	P	FHS Field Zone Supplies	338.78
VS ATHLETICS	7.000.26.9704	9431	00362997	03/31/23	3529511			THROWING EQUIP/FHS	202.60
WEST MICHIGAN BASEBALL	7.000.26.9645	9431	00362998	03/31/23	55820	P65779	P	FHS Field Zone Supplies	688.32
XHILAJ, FATMIR	1.351.72.0797	3710	00362999	03/31/23	033123			REFUND PRESCHOOL TUITION	200.00
ZOMA, NASH	1.351.72.0797	3710	00363000	03/31/23	033123			REFUND PRESCHOOL TUITION	200.00
ACHARYA, MANOJ	1.351.72.0797	3710	00363001	04/06/23	040623			REFUND PRESCHOOL TUITION	200.00
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00363002	04/06/23	8844307282000	P65690	P	Open PO for tools and	226.65
AKHTAR KHAN, NIYAZ	1.351.72.0797	3710	00363003	04/06/23	040623			REFUND PRESCHOOL TUITION	200.00
ALKASSASS,MANAR	1.351.72.0797	3710	00363004	04/06/23	040623			REFUND PRESCHOOL TUITION	400.00
ALOMARI, OMAR	1.351.72.0797	3710	00363005	04/06/23	040623			REFUND PRESCHOOL TUITION	200.00
ANASTASIOU, NICOLETTE	1.351.72.0797	3710	00363006	04/06/23	040623			REFUND PRESCHOOL TUITION	200.00
ANDERSON MUSIC CO	7.000.21.9610	9431	00363007	04/06/23	1641933			CLARINET REEDS/SAXOPHONE	32.66
ANTOSZ, MOLLY	1.351.72.0797	3710	00363008	04/06/23	040623			REFUND PRESCHOOL TUITION	200.00
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00363009	04/06/23	501408			DOT PHYSICAL EXAMS	176.00
AT&T	1.261.37.0000	3410	00363010	04/06/23	3371717700	P65666	P	Monthly billing for AT&T	5,760.72
BADGUJAR, GANESH	1.351.72.0797	3710	00363011	04/06/23	040623			REFUND PRESCHOOL TUITION	200.00
BAIN, ERIC	1.351.72.0797	3710	00363012	04/06/23	040623			REFUND PRESCHOOL TUITION	200.00
BANKA, NAGA	1.351.72.0797	3710	00363013	04/06/23	040623			REFUND PRESCHOOL TUITION	200.00
BARRINGER, AMY	1.351.72.0797	3710	00363014	04/06/23	040623			REFUND PRESCHOOL TUITION	400.00
BAUSE, MICHAEL	1.231.44.0000	7910	00363015	04/06/23	040423			STIPEND/TCHR OF YEAR	300.00
BC TECHNOLOGIES COMPANY	5.293.57.5700	3490	00363016	04/06/23	0105135CC			FINAL FORMS SUBSCRIPTIONS	6,084.00
BELL, LISA	1.351.72.0797	3710	00363017	04/06/23	040623			REFUND PRESCHOOL TUITION	200.00
BELLAMY, JULIA	1.351.72.0797	3710	00363018	04/06/23	040623			REFUND PRESCHOOL TUITION	200.00
BENISH, ADAM	1.351.72.0797	3710	00363019	04/06/23	040623			REFUND PRESCHOOL TUITION	400.00
BIDWAI, ASHITA	1.351.72.0797	3710	00363020	04/06/23	040623			REFUND PRESCHOOL TUITION	200.00
BIGAS, EMILY	1.351.72.0797	3710	00363021	04/06/23	040623			REFUND PRESCHOOL TUITION	200.00
BOYKIN, BRITTNEY	1.351.72.0797	3710	00363022	04/06/23	040623			REFUND PRESCHOOL TUITION	200.00
BRUNSMAN, KARL	5.293.57.5700	3190	00363023	04/06/23	236338400023			BOYS LAX ASSIGNER FEE	275.00

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BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00363024	04/06/23	040723		MANDATORY DEDUCTION	131.25
BURR, KEVIN	1.231.44.0000	7910	00363025	04/06/23	040423		STIPEND/TCHR OF YEAR	300.00
CALIFORNIA STATE DISBURSE UNIT	1.000.00.0000	9516	00363026	04/06/23	040723		MANDATORY DEDUCTION	42.92
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00363027	04/06/23	040723		MANDATORY DEDUCTION	287.84
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00363028	04/06/23	040723		MANDATORY DEDUCTION	1,389.00
CHERVU, RAGHU KISHORE RAO	1.351.72.0797	3710	00363029	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
COLE, MELISSA	1.351.72.0797	3710	00363030	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
COMMON, KRISTIN	1.112.23.0036	5104	00363031	04/06/23	031423		SCIENCE SUPPLIES	27.48
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00363032	04/06/23	6540351	P65569	P OPEN ORDER FOR PLUMBING	92.18
CONTRERAS DIAZ, MIGUEL ANGEL	1.351.72.0797	3710	00363033	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
CORDERO FERNANDEZ, ODETTE	1.351.72.0797	3710	00363034	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
COX, MARIA	1.351.72.0797	3710	00363035	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
DARLING, AARON	7.000.07.9665	9431	00363036	04/06/23	011223		REINB FINGERPRINTING	58.25
FREER, ASHLEIGH	1.351.72.0797	3710	00363037	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
FRIEBERG, AUDREY	1.351.72.0797	3710	00363038	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
GAPPY, VELICYA	1.351.72.0797	3710	00363039	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
GARGESH, KUSHALL	1.351.72.0797	3710	00363040	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
GJERMENI, ARGLINDA	1.351.72.0797	3710	00363041	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
GLENDAL AUTO VALUE	1.127.26.0579	5100	00363042	04/06/23	323745612	P65691	P Open PO for tools and	130.95
GORDON FOOD SERVICE INC	5.297.50.5200	5960	00363043	04/06/23	933079500	P65653	P BLANKET PO	26.23
GOWDA, ASHWATH PADME	1.351.72.0797	3710	00363044	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
GREEN, KATY	7.000.23.9625	9431	00363045	04/06/23	#1		CHOIR CLINIC	250.00
GUGUDU, NISHAR AHMED	1.351.72.0797	3710	00363046	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
GUPTA, ABHISHEK	1.351.72.0797	3710	00363047	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
GUSTAFSON, BRITTANEY	1.351.72.0797	3710	00363048	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
HAL D BURKE	1.000.00.0000	9516	00363049	04/06/23	040723		MANDATORY DEDUCTION	100.00
HARRIS, LEAH	1.351.72.0797	3710	00363050	04/06/23	040623		REFUND PRESCHOOL TUITION	400.00
HEARN, BRIAN	1.351.72.0797	3710	00363051	04/06/23	040623A		REFUND PRESCHOOL TUITION	400.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00363052	04/06/23	INVE001893428	P65654	P ICE CREAM BLANKET P.O.	232.86
HOPSKIPDRIVE INC	1.271.41.4300	4232	00363053	04/06/23	13627		SP ED TRANSPORTATION	6,515.34
HUSSAIN, INSIA	1.351.72.0797	3710	00363054	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
IDI	5.297.50.5200	5610	00363055	04/06/23	10588766	P65655	P BEVERAGE BLANKET PO	356.87

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IMPERIAL DADE	1.261.40.4026	5970	00363056	04/06/23	600079400	P	FHS-FARMINGTON HIGH SCHOOL	170.58
JACKSON, DASHA	1.351.72.0797	3710	00363057	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
JAI GANESH, NIRANJANA	5.000.50.5200	0163	00363058	04/06/23	040623		LUN ACCT REFND #20032819	25.00
JANGAMPET, SANDEEP	1.351.72.0797	3710	00363059	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
NISHTHA, FNU	1.351.72.0797	3710	00363060	04/06/23	040623		REFUND PRESCHOOL TUITION	400.00
JOHNSON, DANIELLE	1.351.72.0797	3710	00363061	04/06/23	040623		REFUND PRESCHOOL TUITION	400.00
JUDY, KATIE	1.351.72.0797	3710	00363062	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
KAJULURI, MARUTHI SRIKANTH	1.351.72.0797	3710	00363063	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
KONIKI, VENKATA RAO	1.351.72.0797	3710	00363064	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
KRISHNAMOORTHY,	1.351.72.0797	3710	00363065	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00363066	04/06/23	040523		457 PAYMENT FOR 4/7/23 PAY	9,531.40
LOWE, ANGELINA	1.231.44.0000	7910	00363067	04/06/23	040423		STIPEND/TCHR OF YEAR	300.00
LUCZAK, JOSHUA	1.351.72.0797	3710	00363068	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
M-2 AUTO PARTS	1.271.42.4200	5730	00363069	04/06/23	784390	P65704	Auto/Bus parts &	1,375.03
MAHESH, MADHU	1.351.72.0797	3710	00363070	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
MAHYAR, ASIEH	7.000.23.9625	9431	00363071	04/06/23	#1		ORCHESTRA CLINIC	250.00
MAINS LANDSCAPE SUPPLY	1.261.40.4100	5997	00363072	04/06/23	T1023128	P65561	Open purchase order for	2,819.46
MANIKYAMBA, KAYALA	1.351.72.0797	3710	00363073	04/06/23	040623		REFUND PRESCHOOL TUITION	400.00
MARKHAM, STEVE	1.351.72.0797	3710	00363074	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
MARKS, MARIANO	1.351.72.0797	3710	00363075	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
MARSEE, RALANA	1.351.72.0797	3710	00363076	04/06/23	040623		REFUND PRESCHOOL TUITION	400.00
MARSHALL MUSIC CO	1.261.21.0025	4120	00363077	04/06/23	9666322		INSTRUMENT REPAIR	321.88
MARTIN, JEROME	1.271.41.4300	3320	00363078	04/06/23	3/1-3/24/23		SP ED TRANSPORTATION	89.08
MASB	1.231.44.0000	3220	00363079	04/06/23	INV117733		CBA 229	495.00
MATURA, MEGAN	1.351.72.0797	3710	00363080	04/06/23	040623		REFUND PRESCHOOL TUITION	400.00
MCREYNOLDS, THEODORA	1.271.39.0937	3311	00363081	04/06/23	3090		M-V CAB SVC	37,620.00
MIDDLE CITIES EDUCATION ASSOC	1.231.35.0000	3170	00363082	04/06/23	36058		EO/EP DEDUCTIBLE 3RD QTR	8,955.00
MISRA, ARMAAN	5.000.50.5200	0163	00363083	04/06/23	MISRA,		LUN ACCT REFND #20028043	23.05
MODUGUMUDI, MAHANKALI	1.351.72.0797	3710	00363084	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
MORISSEAU, YVONNE	1.351.72.0797	3710	00363085	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
NAGA, BANKA	1.351.72.0797	3710	00363086	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00363087	04/06/23	10684527		MARCH 2023 FSA PARTICIPANT FEE	810.00

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NAZ, JINOR	1.351.72.0797	3710	00363088	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00363089	04/06/23	571448	P65658	P BLANKET PO	4,030.07
NYIRINKINDI, JEAN-CLAUDE	1.351.72.0797	3710	00363090	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
OAKLAND COUNTY HEALTH DIV	7.000.28.9603	9431	00363091	04/06/23	040423		1 LICENSE/NFH CONCESSIONS	6,924.00
ODONNELL, LINDSEY	1.351.72.0797	3710	00363092	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
PAGE, BRITTNEY	1.351.72.0797	3710	00363093	04/06/23	040623		REFUND PRESCHOOL TUITION	400.00
PANCEVSKI, NATALIE	1.351.72.0797	3710	00363094	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
PANIGRAHI, SITAKANTA	1.351.72.0797	3710	00363095	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
POSH, SARAH	1.351.72.0797	3710	00363096	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
POST, NICOLE	1.351.72.0797	3710	00363097	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
POWELL, ERICA	1.351.72.0797	3710	00363098	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
QIZILBASH, ANGELA	1.351.72.0797	3710	00363099	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
QUILL LLC	1.111.13.0011	5100	00363100	04/06/23	31234086	P65513	P BLANKET ORDER FOR SUPPLIES	239.79
RAMTEKE, DEEPANKAR	1.351.72.0797	3710	00363101	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
RANE, MITHUN	1.351.72.0797	3710	00363102	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
RAUT, SUMIT	1.351.72.0797	3710	00363103	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
REDDI-RIDE TRANSPORTATION INC.	1.271.41.4300	4232	00363104	04/06/23	2023000318	P65993	P Special Ed. Transportation	15,742.50
REINALT-THOMAS CORP., THE	1.261.42.0000	5730	00363105	04/06/23	1937050	P65808	P REPAIR PARTS-MAINT VEHICLES	823.80
RHYNE, TIMOTHY	1.351.72.0797	3710	00363106	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
RICHARDSON, KATHRYN	1.351.72.0797	3710	00363107	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
ROTE, RUJUTA	1.351.72.0797	3710	00363108	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
SHAMIM, MOHAMMAD	1.351.72.0797	3710	00363109	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
SIKORA, CARA	1.351.72.0797	3710	00363110	04/06/23	040623		REFUND PRESCHOOL TUITION	400.00
SINGH, KALYANI	1.351.72.0797	3710	00363111	04/06/23	040623A		REFUND PRESCHOOL TUITION	400.00
SINGH, OMVEER	1.351.72.0797	3710	00363112	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
SMITH, CHARISE	1.351.72.0797	3710	00363113	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
SOLIANT HEALTH LLC	1.213.01.2313	1840	00363114	04/06/23	20639229		SUB OT SVCS @ FECC	2,803.50
SOPER, ASHLEY	1.351.72.0797	3710	00363115	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
SORRIDAYALAN, ARUNKUMAR	1.351.72.0797	3710	00363116	04/06/23	040623		REFUND PRESCHOOL TUITION	400.00
STATE OF MICHIGAN	1.000.00.0000	9516	00363117	04/06/23	040723		MANDATORY DEDUCTION	1,697.47
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00363118	04/06/23	040423		DET W/H TAX FOR MAR 2023	2,120.11
STOJA, IOSIF	1.261.42.0000	5730	00363119	04/06/23	12279	P65593	P OPEN ORDER FOR TRUCK	1,344.60

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SUBURBAN CHRYS DOD JEEP RAM	1.261.40.4100	5710	00363120	04/06/23	303174	P65592	P OPEN ORDER FOR VEHICLE	143.48
SURMAN, DANIEL	1.351.72.0797	3710	00363121	04/06/23	040623		REFUND PRESCHOOL TUITION	400.00
TANIGUCHI, CLAUDIA	1.351.72.0797	3710	00363122	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
THOMAS, NICOLE	1.351.72.0797	3710	00363123	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
TIDWELL, TAYLOR	1.351.72.0797	3710	00363124	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
TIMMIS, DAVID B	1.000.00.0000	9516	00363125	04/06/23	040723		MANDATORY DEDUCTION	169.49
TREASURER CITY OF PONTIAC	1.000.00.0000	9534	00363126	04/06/23	040423		PONTIAC W/H TAX MAR 2023	148.32
TRIPATHY, ANSHUMAN	1.351.72.0797	3710	00363127	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
TRUJILLO, DIANA	1.351.72.0797	3710	00363128	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
VADDADI, RAVI	1.351.72.0797	3710	00363129	04/06/23	042623		REFUND PRESCHOOL TUITION	200.00
VAIL CORPORATION, THE	7.000.26.9675	9431	00363130	04/06/23	LFT0000014837		OUTDOOR ED SKI TRIP	2,880.00
VANDERMUELLEN, JENNIE	1.351.72.0797	3710	00363131	04/06/23	042623		REFUND PRESCHOOL TUITION	200.00
VARSITY BRANDS HOLDING CO INC	5.293.28.5751	5900	00363132	04/06/23	921143435		NFH G LAX PENNIES	1,391.40
VIJAYARAGHAVAN, BARATH	1.351.72.0797	3710	00363133	04/06/23	042623		REFUND PRESCHOOL TUITION	200.00
VOONA, SANDEEP KUMAR	1.351.72.0797	3710	00363134	04/06/23	042323		REFUND PRESCHOOL TUITION	200.00
VS ATHLETICS	5.293.23.5762	5900	00363135	04/06/23	3496721		WMS TRACK EQUIPMENT	2,155.50
WARD, ENRICKA	1.351.72.0797	3710	00363136	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
WASKO, PAMELA	1.231.44.0000	7910	00363137	04/06/23	040423		STIPEND/SUPPORT STAFF OF YEAR	300.00
WAVES OF GRACE	7.000.02.9665	9431	00363138	04/06/23	032023		DONATION/SCHOOLWIDE	784.00
WELTMAN WEINBERG & REIS CO	1.000.00.0000	9516	00363139	04/06/23	040723		MANDATORY DEDUCTION	185.56
WHITMIRE, DAN	1.351.72.0797	3710	00363140	04/06/23	042623		REFUND PRESCHOOL TUITION	200.00
XIONG, XUE	1.351.72.0797	3710	00363141	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
YALDO, SALI	1.351.72.0797	3710	00363142	04/06/23	040623		REFUND PRESCHOOL TUITION	400.00
YANDRAPU, SRIKANTH	1.351.72.0797	3710	00363143	04/06/23	040623		REFUND PRESCHOOL TUITION	200.00
ACADEMIC THERAPY	1.125.10.0362	5100	00363144	04/14/23	299757		SOC STUDIES BOOKS/HIL	1,768.80
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00363145	04/14/23	8844307382011	P65690	P Open PO for tools and	40.32
AIRGAS USA	7.000.26.9606	9431	00363146	04/14/23	9136131826		GAS FOR ART CLASS	82.15
ALLURI, SIVARAMARAJU	5.000.50.5200	0163	00363147	04/14/23	041423		LUN ACCT REFND #20030357	16.20
AMALRAJ, ALPHONSE VIMALRAJ	1.351.72.0797	3710	00363148	04/14/23	041423		REFUND PRESCHOOL TUITION	200.00
AMHAZ, BILL	5.000.50.5200	0163	00363149	04/14/23	041423		LUN ACCT REFND #20020203	10.20
ARCHAMBEAULT, ELIZABETH	1.351.72.0797	3710	00363150	04/14/23	041423		REFUND PRESCHOOL TUITION	200.00
BRENNAN, ANDREA	5.000.50.5200	0163	00363151	04/14/23	041423		LUN ACCT REFND #20035911	107.80

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BROCKLEHURST, SIERRA	1.122.33.2120	5100	00363152	04/14/23	041423		PETTY CASH	230.59	
BRUNNER, LEANN	1.351.72.0797	3710	00363153	04/14/23	041423		REFUND PRESCHOOL TUITION	200.00	
CARRICK, JAMIE	5.000.50.5200	0163	00363154	04/14/23	041423		LUN ACCT REFND #20012058	32.50	
DAMANSKAS ENTERPRISES LLC	5.297.50.5200	4120	00363155	04/14/23	9736	P65660	P	BLANKET PO	4,369.50
DANKO, KARA	1.351.72.0797	3710	00363156	04/14/23	041423		REFUND PRESCHOOL TUITION	200.00	
DHAKE, PALLAVI	1.351.72.0797	3710	00363157	04/14/23	041423		REFUND PRESCHOOL TUITION	200.00	
DTE ENERGY	1.261.34.0000	5520	00363158	04/14/23	200264197347		STREETLIGHT MARCH 2023	2,438.88	
ENVIRONMENTAL MAINTENANCE	4.456.36.9520	6387	00363159	04/14/23	APP#2	P65667	F	FARMINGTON COMMUNITY	3,112.50
FARMINGTON HILLS, CITY OF	1.125.01.0722	7900	00363160	04/14/23	032223		NATURE CENTER OUTREACH	80.00	
FARMINGTON YOUTH ASSISTANCE	7.000.26.9697	9431	00363161	04/14/23	040323		CHARITABLE DONATION	11,430.00	
FARMINGTON/FARMINGTON HILLS	1.000.00.0000	9509	00363162	04/14/23	040623		EMP PAYROLL DEDUCT/11/19-3/31	2,773.00	
FATIMA, IQRA	1.351.72.0797	3710	00363163	04/14/23	041423		REFUND PRESCHOOL TUITION	200.00	
FOLLETT SCHOOL SOLUTIONS LLC	1.222.21.0012	5990	00363164	04/14/23	651434A	P66010	P	books for media center	4,389.52
GERARD, KATIE	1.351.72.0797	3710	00363165	04/14/23	041423		REFUND PRESCHOOL TUITION	400.00	
GLANERT, KATHERINE	1.351.72.0797	3710	00363166	04/14/23	041423		REFUND PRESCHOOL TUITION	200.00	
GLENDALE AUTO VALUE	1.127.26.0579	5100	00363167	04/14/23	323723595	P65691	P	Open PO for tools and	25.78
GRADUATION ALLIANCE INC	7.000.25.9931	9431	00363168	04/14/23	GATS63762		GA FEES	135.39	
GUPTA, ANKUSH	5.000.50.5200	0163	00363169	04/14/23	041423		LUN ACCT REFND #20030361	8.00	
HANCHETT, ALYSSE	1.213.71.0722	3130	00363170	04/14/23	040523		MAR NUTIRTIONIST SVCS/HD ST	522.28	
HAQ, SAMINA	1.351.72.0797	3710	00363171	04/14/23	041423		REFUND PRESCHOOL TUITION	200.00	
HARRISON, JESSE	1.351.72.0797	3710	00363172	04/14/23	041423		REFUND PRESCHOOL TUITION	200.00	
HERFF JONES LLC	1.241.26.0013	7902	00363173	04/14/23	1160111		FHS SENIOR DIPLOMAS	40.50	
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00363174	04/14/23	INVE001898662	P65654	P	ICE CREAM BLANKET P.O.	535.28
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00363175	04/14/23	X10201747501	P65685	P	transportation sales and	83.10
IDI	5.297.50.5200	5610	00363176	04/14/23	10590505	P65655	P	BEVERAGE BLANKET PO	2,771.24
INTERFAITH LDRSHP CO METRO	1.221.39.0923	3190	00363177	04/14/23	IFLC2022WMS		RELIGIOUS DIV JOURNEY MS	3,850.00	
K & A CORPORATION	7.000.26.9645	9431	00363178	04/14/23	191444		CUSTOM TEES/SCHOOL STORE	889.00	
KASHAT, FENAR	1.351.72.0797	3710	00363179	04/14/23	041423		REFUND PRESCHOOL TUITION	400.00	
KENS TREE SERVICE LLC DBA	1.261.40.4100	4117	00363180	04/14/23	1718	P65806	P	tree service	900.00
KONICA MINOLTA BUS SOLNS USA	1.261.38.0000	4124	00363181	04/14/23	9009238349	P65735	P	Full Service on all Konica	188.59
LAFOUNTAINNE, BRANDIE	5.000.50.5200	0163	00363182	04/14/23	041423		LUN ACCT REFND #20022023	72.35	
LEONE, JILL DENISE	5.293.26.5700	4950	00363183	04/14/23	FHS021723		GYMNASTICS TRI MEET FHS 2/17/2	75.00	

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LINCOLN HIGH SCHOOL	7.000.26.9704	9431	00363184	04/14/23	040823		TRACK ENTRY FEE 4/8/23	350.00
LOCKLEAR, MARLAYNA ELYSE	7.000.26.9640	9431	00363185	04/14/23	032323		CONSULT SVCS/DANCE CLASSES	2,000.00
LONG, EMILY	1.351.72.0797	3710	00363186	04/14/23	041423		REFUND PRESCHOOL TUITION	400.00
LSC HOLDINGS INC	1.261.40.4100	5992	00363187	04/14/23	V0628084	P65575	P Open purchase order for	550.90
MACMILLAN HOLDINGS LLC	1.113.26.1039	5200	00363188	04/14/23	20080328	P66043	P SHIPPING AND HANDLING	35,480.36
MCDOWELL, DERRICK	7.000.26.9615	9431	00363189	04/14/23	032423		REINB SR DAY GIFTS	114.24
MEDCERTS LLC	1.135.71.0672	3190	00363190	04/14/23	INV2559		MEDCERT PAYMENT/AK	6,000.00
MSBOA DISTRICT 4 TREASURER	1.112.21.3012	8172	00363191	04/14/23	52795A		MSBOA REGISTRATION	177.00
NAM, KI DONG	5.000.50.5200	0163	00363192	04/14/23	041423		LUN ACCT REFND #20030794	143.20
NAMBURI, LAKSHMI	5.000.50.5200	0163	00363193	04/14/23	041423		LUN ACCT REFND #20038399	54.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00363194	04/14/23	571557	P65658	P BLANKET PO	4,590.00
NOVI HIGH SCHOOL	7.000.26.9704	9431	00363195	04/14/23	040823		ENTRY FEE POLE VAULTERS 4/8/23	45.00
OLSONS RENTAL INC	1.113.26.0013	4221	00363196	04/14/23	77563	P66143	P Shipping and Handling	423.02
PAGE, RODNEY LAMAR	1.111.12.0601	3190	00363197	04/14/23	#1		ANTIBULLYING ASSEMBLIES GR K-	2,000.00
PALANISAMY, RAJASEKAR	1.351.72.0797	3710	00363198	04/14/23	041423		REFUND PRESCHOOL TUITION	200.00
PREFERRED CHARTER SERVICE LLC	4.271.57.5700	3310	00363199	04/14/23	31809	P65859	P Private transportation	2,700.00
QUALIFIED ABATEMENT SERVICES	4.456.28.9520	6387	00363200	04/14/23	23034001	P66008	F ABATEMENT SERVICES	4,980.00
RAUT, SUMIT	1.351.72.0797	3710	00363201	04/14/23	040623A		REFUND PRESCHOOL TUITION	200.00
RAVI, VATHSAL	1.351.72.0797	3710	00363202	04/14/23	041423		REFUND PRESCHOOL TUITION	200.00
ROBINSON, ARIANE	5.000.50.5200	0163	00363203	04/14/23	041423		LUN ACCT REFND #20029587	20.45
RUMPHS, CEON	7.000.23.9625	9431	00363204	04/14/23	#1		BAND CLINIC/MG	250.00
SCHULTZ, SHELLY	1.351.72.0797	3710	00363205	04/14/23	041423		REFUND PRESCHOOL TUITION	200.00
SELVAM, SUDHAKAR	5.000.50.5200	0163	00363206	04/14/23	041423		LUN ACCT REFND #20032503	10.20
SHULMAN, TRISTA	5.000.50.5200	0163	00363207	04/14/23	041423		LUN ACCT REFND #20023642	7.20
SINGH, VIKRAM	5.000.50.5200	0163	00363208	04/14/23	041423		LUN ACCT REFND #20036053	50.00
SNEED, ALLISON	5.000.50.5200	0163	00363209	04/14/23	041423		LUN ACCT REFND #20030315	29.20
SUBURBAN PARTY RENTAL	7.000.23.9666	9431	00363210	04/14/23	032023		ITEMS RENTED FOR 8TH GR PARTY	659.85
US FOODS INC	7.000.26.9645	9431	00363211	04/14/23	0767816	P65781	P FHS Field Zone Supplies	1,382.90
VALLI, CHRISTINE	5.000.50.5200	0163	00363212	04/14/23	041423		LUN ACCT REFND #20026215	7.90
WATTS, TIFFANY	1.351.72.0797	3710	00363213	04/14/23	041423		REFUND PRESCHOOL TUITION	200.00
WENGER CORPORATION	4.456.21.9520	6410	00363214	04/14/23	846244	P66106	F SHIPPING	70,395.69
WILCOX, MARI ANNE	7.000.23.9666	9431	00363215	04/14/23	032023		DEPOSIT 8TH GR PARTY GAME	219.95

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WILDER, TRICIA	1.221.71.0722	3220	00363216	04/14/23	040523		MIREGISTRY REG/COURSE 1 & 2	10.00
WILSON, AMY	5.000.50.5200	0163	00363217	04/14/23	041423		LUN ACCT REFND #20029581	11.50
WYNN, RACHEL	5.000.28.5786	0176	00363218	04/14/23	040423		REFUND PAY TO PLAY FEE	350.00
LOCKLEAR, MARLAYNA ELYSE	7.000.26.9640	9431	00363219	04/17/23	032323A		DANCE CONSULTANT SVCS	2,000.00
ADAMS, KATRINA	5.000.50.5200	0163	00363220	04/21/23	042123		LUN ACCT REFND #20031519	17.20
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00363221	04/21/23	8844308382142	P65690	P Open PO for tools and	139.11
ADVENTURE PARK AT W	7.000.26.9675	9431	00363222	04/21/23	041823		OUTDOOR ED TRIP	1,378.51
ALARCON, VERA	1.351.72.0797	3710	00363223	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
ALLADI, BHOOPESH	5.000.50.5200	0163	00363224	04/21/23	042123		LUN ACCT REFND #20027875	24.20
ARON, STACEY	5.000.50.5200	0163	00363225	04/21/23	042123		LUN ACCT REFND #20034897	17.00
ARTAEV, JESSICA	1.351.72.0797	3710	00363226	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
AYERS, CARLINA	5.000.50.5200	0163	00363227	04/21/23	042123		LUN ACCT REFND #20022390	7.20
BAIG, RALENA	1.351.72.0797	3710	00363228	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
BAILEY, TESHIA	5.000.50.5200	0163	00363229	04/21/23	042123		LUN ACCT REFND #20040160	16.10
BALARAMAKRISHNAN,	1.351.72.0797	3710	00363230	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
BARRY, CHRISTOPHER	5.000.50.5200	0163	00363231	04/21/23	113022A		LUN ACCT REFND #20038779	71.40
BATTERIES PLUS BULBS	1.261.40.4100	5992	00363232	04/21/23	P61011194	P65523	P OPEN ORDER FOR BATTERIES	124.70
BC TECHNOLOGIES COMPANY	5.293.57.5700	3490	00363233	04/21/23	015142CC		FINALFORMS SPRING INVOICE	2,572.00
BHURAT, ARCHANA	1.351.72.0797	3710	00363234	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
BIBI, UMayMA	1.351.72.0797	3710	00363235	04/21/23	042123		REFUND PRESCHOOL TUITION	400.00
BLOOMFIELD HILLS SCHOOLS	5.293.28.5731	3124	00363236	04/21/23	041723		B JV GOLF INVITATIONAL	175.00
BONDU, VASUDEVAN	1.351.72.0797	3710	00363237	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
BRAGG, MADELINE	1.351.72.0797	3710	00363238	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
BROWN, NICOLE	1.351.72.0797	3710	00363239	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00363240	04/21/23	042123		MANDATORY DEDUCTION	202.35
BUGOSH, CHARITY	5.000.50.5200	0163	00363241	04/21/23	042123		LUN ACCT REFND #20036018	25.00
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00363242	04/21/23	345026492	P66046	P HVAC SERVICES 2022-23	775.00
CALIFORNIA STATE DISBURSE UNIT	1.000.00.0000	9516	00363243	04/21/23	042123		MANDATORY DEDUCTION	42.92
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00363244	04/21/23	042123		MANDATORY DEDUCTION	287.84
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00363245	04/21/23	042123		MANDATORY DEDUCTION	1,389.00
CHUGH, YESHA	1.351.72.0797	3710	00363246	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
COBB, SUSAN	7.000.26.9821	9431	00363247	04/21/23	041722		REIMB MUSICAL EXPENSE	381.47

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COINER, JADE	1.351.72.0797	3710	00363248	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
COUNTRY LANES	5.293.26.5706	3190	00363249	04/21/23	12/2-2/13/23		FHS BOWLING FACILITY RENTAL	3,150.00
CWW INC	1.261.40.4100	5990	00363250	04/21/23	7434		WINDOW COVERING FOR WMS	1,472.00
DAVIS, RAGAN	1.351.72.0797	3710	00363251	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
DELTACOM INC	1.266.71.2440	5990	00363252	04/21/23	219557		BATTERY REPLACEMENT/RADIOS	866.50
DESHMUKH, AMARDEEP	1.351.72.0797	3710	00363253	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
DHANFULE, CHANDRASHEKHAR	1.351.72.0797	3710	00363254	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
EAST PENN MANUFACTURING CO	1.271.42.4200	4150	00363255	04/21/23	230266412	P65680	P Bus Batteries	1,217.70
EDWARDS, TUWANNA	5.000.50.5200	0163	00363256	04/21/23	042123		LUN ACCT REFND #20028993	35.35
ELLIS, JENNIFER	5.000.50.5200	0163	00363257	04/21/23	062822A		LUN ACCT REFND #20011493	32.80
ESJ GOLF LLC	5.293.28.5731	3124	00363258	04/21/23	041723		REG GOLF TOURN/DIV 1 REG #3	160.00
FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00363259	04/21/23	14564	P65682	P Windshield repair and	60.00
FAST SIGNS	1.282.49.0912	3600	00363260	04/21/23	162110848		BOARD PHOTO WALL/NAMEPLATE	3,308.33
FERRANTE, RICKY	1.351.72.0797	3710	00363261	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
GOLDEN-WISE, TAYLOR	1.113.28.0013	3210	00363262	04/21/23	3/6-3/24/23		MILEAGE 3/6-3/24/23	23.26
GOPARAJU, RAJASEKHAR	5.000.50.5200	0163	00363263	04/21/23	042123		LUN ACCT REFND #20031996	16.80
GUPTA, KAUSHIK SHWETHACHALA	1.351.72.0797	3710	00363264	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
GUPTA, SHRUTI GHIYA	1.351.72.0797	3710	00363265	04/21/23	042123		REFUND PRESCHOOL TUITION	400.00
GURIMITKALA, ANIL	1.351.72.0797	3710	00363266	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
HAL D BURKE	1.000.00.0000	9516	00363267	04/21/23	042123		MANDATORY DEDUCTION	100.00
HAMILTON, KEITH W	1.271.41.4300	3320	00363268	04/21/23	041023		MILEAGE REIMBURSEMENT	7.40
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00363269	04/21/23	INVE001900970	P65654	P ICE CREAM BLANKET P.O.	484.95
HILL, JENNIFER	1.351.72.0797	3710	00363270	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
HILLIARD, KELLY	1.351.72.0797	3710	00363271	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00363272	04/21/23	X10201754001	P65685	P transportation sales and	206.60
HULME, SARAH	1.351.72.0797	3710	00363273	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
HUSSAIN, MAQSOOD	1.351.72.0797	3710	00363274	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
IDI	5.297.50.5200	5610	00363275	04/21/23	10591671	P65655	P BEVERAGE BLANKET PO	435.85
IHLENFELDT, JAMIE	1.351.72.0797	3710	00363276	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
IMPERIAL DADE	1.261.40.4001	5970	00363277	04/21/23	600294200	P66080	P ALAMEDA CUSTODIAL SUPPLIES	2,172.57
JANKS, ANDREA	1.351.72.0797	3710	00363278	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
JOHNSON, KYLE	5.000.50.5200	0163	00363279	04/21/23	042123		LUN ACCT REFND #20032991	8.50

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JOHNSON, VALERIE	5.000.50.5200	0163	00363280	04/21/23	042123		LUN ACCT REFND #20022318	81.50
JOY, AJITH	1.351.72.0797	3710	00363281	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
KAMPHUIS, LEE	1.351.72.0797	3710	00363282	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
KANTZ, WENDY	1.351.72.0797	3710	00363283	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
KARUNANIDHI, VASANTHAN	1.351.72.0797	3710	00363284	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
KEARNEY, NATASHA	1.351.72.0797	3710	00363285	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
KENS TREE SERVICE LLC DBA	1.261.40.4100	4117	00363286	04/21/23	1699	P65806	P tree service	1,000.00
KEUR, LAUREN	1.351.72.0797	3710	00363287	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
KOMMU, KIRAN	1.351.72.0797	3710	00363288	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
KRISHNAMURTHI, RANJITH KUMARI	1.351.72.0797	3710	00363289	04/21/23	042123		REFUND PRESCHOOL TUITION	400.00
KRZYZANOWSKI, ALEKSANDRA	5.000.50.5200	0163	00363290	04/21/23	042123		LUN ACCT REFND #20032044	33.45
KUMAR, GAURAV	1.351.72.0797	3710	00363291	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
KUMAR, MONISH	1.351.72.0797	3710	00363292	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
KUMAR, RAHUL	1.351.72.0797	3710	00363293	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
KUMAR, VIMAL	1.351.72.0797	3710	00363294	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
KWAKYE, LASHONDA	1.351.72.0797	3710	00363295	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00363296	04/21/23	9310454191	P65687	P Bus service & repair	1,577.29
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00363297	04/21/23	041923		457 PAYMENT FOR 04/21/23 PAY	9,531.40
LORIDAS, MATTHEW	1.351.72.0797	3710	00363298	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
LUCKS MUSIC LIBRARY	1.112.21.0028	5100	00363299	04/21/23	223265		MUSIC MATERIALS	57.59
M-2 AUTO PARTS	1.271.42.4200	5790	00363300	04/21/23	785153	P65704	P Auto/Bus parts &	386.75
MALLIA, GARY	5.000.50.5200	0163	00363301	04/21/23	061022A		LUN ACCT REFND #20011036	20.61
MASTANTUONO, MARK	5.000.50.5200	0163	00363302	04/21/23	042123		LUN ACCT REFND #20028557	20.90
MATHIAS, DIANA	1.351.72.0797	3710	00363303	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
MEKALA, GOVINDA RAJU	1.351.72.0797	3710	00363304	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
MINDFUL EDUCATIONAL SERVICES	1.125.07.0601	3190	00363305	04/21/23	INV0012		APRIL INTERVENTION CHGS/GILL	3,750.00
MISHRA, ASHISH	1.351.72.0797	3710	00363306	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
MISHRA, SHANKAR	1.351.72.0797	3710	00363307	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
MOHAMMED, ZAKER MOINUDDIN	1.351.72.0797	3710	00363308	04/21/23	042123		REFUND PRESCHOOL TUITION	600.00
MORROW, AMY	1.351.72.0797	3710	00363309	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
MYER, BRITTANY	1.351.72.0797	3710	00363310	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
NAG, PAYEL	1.351.72.0797	3710	00363311	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00

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NAHAR, NIKHIL	1.351.72.0797	3710	00363312	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
NARLA, NEERAJA	5.000.50.5200	0163	00363313	04/21/23	042123		LUN ACCT REFND #20030843	34.05
NAROKAR, AKASH	5.000.50.5200	0163	00363314	04/21/23	042123		LUN ACCT REFND #20022362	39.61
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00363315	04/21/23	571564	P65658	P BLANKET PO	1,957.50
NFHS SOFTBALL BOOSTERS	7.000.28.9603	9431	00363316	04/21/23	052522A		WATERFORD MOTT BSTER ENTRY	245.00
NISHTHA, FNU	1.351.72.0797	3710	00363317	04/21/23	042123		REFUND PRESCHOOL TUITION	400.00
OAKLAND FUELS TANK WAGON INC.	1.261.40.4100	5710	00363318	04/21/23	2198401	P66200	P Fuel for tanks at the	28,698.16
OZA, AMIT	1.351.72.0797	3710	00363319	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
PACIFIC, TYLER	1.351.72.0797	3710	00363320	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
PANNEERSELVAM, SURESHKUMAR	5.000.50.5200	0163	00363321	04/21/23	042123		LUN ACCT REFND #20039046	17.40
PATRAWALA, TAHER	5.000.50.5200	0163	00363322	04/21/23	042123		LUN ACCT REFND #20030252	7.50
PENTA, VENUGOPAL	1.351.72.0797	3710	00363323	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
PREISS, STEPHANIE	1.351.72.0797	3710	00363324	04/21/23	042123		RE	200.00
PRIYADARSINI, MONALISHA	1.351.72.0797	3710	00363325	04/21/23	042123		REFUND PRESCHOOL TUITION	400.00
PRO-ED INC	1.122.01.2270	5100	00363326	04/21/23	2976527	P66069	F Shipping and Handling	297.00
PRZYBYSZ, EMILY	1.351.72.0797	3710	00363327	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
QURAIISHI, NAFISH	1.351.72.0797	3710	00363328	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
RAIPURE, PRIYANKA	1.351.72.0797	3710	00363329	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
REGNIER, COLLEEN	1.351.72.0797	3710	00363330	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
ROBERTS, LE'KRESHA	1.351.72.0797	3710	00363331	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
ROGOFF, LAURIE	5.000.50.5200	0163	00363332	04/21/23	042123		LUN ACCT REFND #20010616	10.50
SABBATHI, INDIRA	1.351.72.0797	3710	00363333	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
AJJARAPU, KIRANMAI VARDHANI	1.351.72.0797	3710	00363334	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
SHAIK, HIDAYATHULLA	1.351.72.0797	3710	00363335	04/21/23	042123		REFUND PRESCHOOL TUITION	400.00
SHAIK, MOHAMMAD, RAFFEE	1.351.72.0797	3710	00363336	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
SHETTY, PRADEEP	5.000.50.5200	0163	00363337	04/21/23	042123		LUN ACCT REFND #20028380	37.85
SHIRLEY, ERIN	1.351.72.0797	3710	00363338	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
SHIVPUJE, RAHUL	1.351.72.0797	3710	00363339	04/21/23	042123		REFUND PRESCHOOL TUITION	400.00
SINAWI KRYSTA	1.351.72.0797	3710	00363340	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
SOLIANT HEALTH LLC	1.213.01.2313	1840	00363341	04/21/23	20652852		OT SVCS/FECC WK OF 4/3/23	2,492.00
SRIVASTAVA, ANURAG	5.000.50.5200	0163	00363342	04/21/23	042123		LUN ACCT REFND #20032502	30.90
SRIVASTAVA, SHIKHER	5.000.50.5200	0163	00363343	04/21/23	042123		LUN ACCT REFND #20032089	20.00

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STATE OF MICHIGAN	4.456.36.9523	3190	00363344	04/21/23	041223		POST-CLOSING BOND FEE	1,000.00
STATE OF MICHIGAN	1.000.00.0000	9516	00363345	04/21/23	042123		MANDATORY DEDUCTION	35.26
STENBACK, MICHAEL K	1.271.42.4200	5790	00363346	04/21/23	14327	P65712	P Industrial welding,	1,120.20
STOCKWELL, SHANNON	5.000.50.5200	0163	00363347	04/21/23	042123		LUN ACCT REFND #20028256	41.30
THEETHARAPPAN, PONSIVA	1.351.72.0797	3710	00363348	04/21/23	042123		REFUND PRESCHOOL TUITION	400.00
THOMAS, KAILA	1.351.72.0797	3710	00363349	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
THOMPSON, MICHELLE	5.000.50.5200	0163	00363350	04/21/23	042123		LUN ACCT REFND #20012595	54.60
THORNE, ALICIA	5.000.50.5200	0163	00363351	04/21/23	042123		LUN ACCT REFND #20028365	31.10
TIMMIS, DAVID B	1.000.00.0000	9516	00363352	04/21/23	042123		MANDATORY DEDUCTION	169.49
TRINITY TRANSPORTATION	1.271.41.4300	4232	00363353	04/21/23	91958516		SP ED TRANSPORTATION	7,452.63
TROST, SHAWNA	5.000.50.5200	0163	00363354	04/21/23	042123		LUN ACCT REFND #20018436	22.00
UNNISA, TAHOOR	1.351.72.0797	3710	00363355	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
VAAL, NATALIE	1.351.72.0797	3710	00363356	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
VARSITY BRANDS HOLDING CO INC	5.293.23.5737	5900	00363357	04/21/23	921353243		BLACK BATONS/WMS TRACK	34.67
VEJENDLA, SUMAN	5.000.50.5200	0163	00363358	04/21/23	042123		LUN ACCT REFND #20032602	45.75
VU, LAM	1.351.72.0797	3710	00363359	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
WATRY, ALISE	1.351.72.0797	3710	00363360	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
WELTMAN WEINBERG & REIS CO	1.000.00.0000	9516	00363361	04/21/23	042123		MANDATORY DEDUCTION	185.56
WENGER CORPORATION	4.456.26.9520	6410	00363362	04/21/23	846529	P66111	P Chair Move & Store Cart	43,574.85
WIACEK, MEGAN	1.351.72.0797	3710	00363363	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
WILLIAMS, MARISA	1.351.72.0797	3710	00363364	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
WINTERS, SHAMAYA CREAGH	5.000.50.5200	0163	00363365	04/21/23	042123		LUN ACCT REFND #20020482	24.45
WORLEY, ROSIE	1.351.72.0797	3710	00363366	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
WYNN, RACHEL	5.000.28.5786	0176	00363367	04/21/23	040423		REFUND PAY TO PLAY FEE	350.00
XEMPLAR CLUB OF FARMINGTON	1.282.49.0912	7400	00363368	04/21/23	041423		SUMMER MEMBERSHIP DUES/DB	150.00
YELAMANCHILI, SREEKANTH	1.351.72.0797	3710	00363369	04/21/23	042123		REFUND PRESCHOOL TUITION	200.00
ABM INDUSTRY GROUPS LLC	1.261.40.4040	4109	00363370	04/28/23	1152629	P65611	P DISTRICT WIDE CUSTODIAL	197,510.62
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00363371	04/28/23	8844309682314	P65690	P Open PO for tools and	57.84
ALMASMARY, AFRAH	1.351.72.0797	3710	00363372	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
ARMSTRONG, RACHEL	1.351.72.0797	3710	00363373	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
AYALA, ALMA	1.351.72.0797	3710	00363374	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
BAZZI, FATIMA	1.351.72.0797	3710	00363375	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00

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BOATHOUSE ROW SPORTS LTD	7.000.26.9704	9431	00363376	04/28/23	CO1411123		BOYS TRACK JERSEYS	735.30
BRADLEY, MICHAEL	1.351.72.0797	3710	00363377	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
BROCKLEHURST, SIERRA	1.122.30.2190	5100	00363378	04/28/23	042823		PETTY CASH	303.78
BUERO, ERIN	1.351.72.0797	3710	00363379	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00363380	04/28/23	345026546	P66046	P HVAC SERVICES 2022-23	1,500.00
COLLEGE BOARD	1.284.60.0926	3111	00363381	04/28/23	382335623A		NFH PSAT/NMSQT PAYMENT	9,835.20
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00363382	04/28/23	6545226	P65569	P OPEN ORDER FOR PLUMBING	48.57
COTTONE, KATELYN	1.351.72.0797	3710	00363383	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
DAMANSKAS ENTERPRISES LLC	1.261.40.4100	4121	00363384	04/28/23	9713		INSPECT FIRE EXTINGUISHERS	8,915.95
DETROIT ZOOLOGICAL SOCIETY	7.000.26.9687	9431	00363385	04/28/23	1282906		ZOOLOGY CLASS TRIP TO ZOO	305.00
DRIVERGENT INC	7.000.06.9737	9431	00363386	04/28/23	2122		FIELD TRIP TRANSPORTATION	707.50
DUSCHINSKY, SARA	1.351.72.0797	3710	00363387	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
ECHOLS, ANTHONY B	7.000.13.9665	9431	00363388	04/28/23	41423		5TH GR T-SHIRTS	648.00
FARMINGTON HILLS, CITY OF	1.261.40.4100	4290	00363389	04/28/23	040623		MARCH SPACE RENTAL	1,412.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.28.0013	5300	00363390	04/28/23	669421	P65799	P PO for Media 2022-23	507.28
GALLAGHER, ALLIE	1.351.72.0797	3710	00363391	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
GARCIA, CLAUDIA	1.113.28.0971	3710	00363392	04/28/23	10014952618		TEXTBOOK FEE REIMBURSEMENT	111.00
GHAREEB, GARY	7.000.10.9775	9431	00363393	04/28/23	041123		PRESENTATION/NATIVE AM EXP	375.00
GULSHAN, AYSHA THASNEEM	1.351.72.0797	3710	00363394	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
HARFIELD, KEITH	1.111.12.0601	3190	00363395	04/28/23	032123		SCHOOL ASSEMBLIES	575.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00363396	04/28/23	INVE001903756	P65654	P ICE CREAM BLANKET P.O.	403.04
IDI	5.297.50.5200	5610	00363397	04/28/23	10593858	P65655	P BEVERAGE BLANKET PO	724.06
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00363398	04/28/23	1011337400	P65543	P OPEN ORDER FOR KEY AND	82.92
IMPERIAL DADE	1.261.40.4022	5970	00363399	04/28/23	600485000	P66081	P POWER MIDDLE SCHOOL	6,935.65
INTELLINETICS INC	1.226.53.2326	3450	00363400	04/28/23	30416		LICENSE RENEW 9/22-8/23	1,258.89
JONES, DONYA	1.351.72.0797	3710	00363401	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
KANDASAMY, KARTHIKA	1.351.72.0797	3710	00363402	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
KRIETMEYER, SAMANTHA	1.351.72.0797	3710	00363403	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
LINDE GAS AND EQUIPMENT INC	1.261.40.4100	5991	00363404	04/28/23	34843638	P65589	P OPEN ORDER FOR CYLINDER	216.46
LINGA, RAMAIAH	1.351.72.0797	3710	00363405	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
LRP PUBLICATIONS INC	1.226.53.2326	3450	00363406	04/28/23	4568082		TSE SUBSCRIPTION 6/2023-5/2024	375.00
M-2 AUTO PARTS	1.271.42.4200	5730	00363407	04/28/23	785542	P65704	P Auto/Bus parts &	312.40

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MARIC, BOJANA	1.351.72.0797	3710	00363408	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
MARTENSON, JILLIAN	1.351.72.0797	3710	00363409	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
MASB	1.231.44.0000	7400	00363410	04/28/23	INV117934		BOARDBOOK DUES 7/1-6/30/24	2,250.00
MATHESON TRI-GAS INC	1.271.42.4200	5790	00363411	04/28/23	0027510089	P65710	P bus heating & cooling	790.81
MCKENZIE, JENNIFER	1.351.72.0797	3710	00363412	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
MCNABB, BETHANN	1.351.72.0797	3710	00363413	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
MERIDIAN WINDS	1.261.23.0025	4120	00363414	04/28/23	8559		INSTRUMENT REPAIR	360.00
MERRIER, NATALIE	1.351.72.0797	3710	00363415	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
MOUAWAD, MARK	5.293.57.5700	5990	00363416	04/28/23	P134245		REIMB FINGER PRINTS	63.25
NAAMI-DIER, REENA	1.351.72.0797	3710	00363417	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
NAGY, RON	5.293.57.5700	7400	00363418	04/28/23	42323		ASSIGNER FEE HS/MS WRESTLING	200.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00363419	04/28/23	571575	P65658	P BLANKET PO	4,218.75
OAKLAND FUELS TANK WAGON INC	1.261.40.4100	5710	00363420	04/28/23	2197925	P66200	P Fuel for tanks at the	923.58
PLYMOUTH HIGH SCHOOL	5.293.28.5761	3124	00363421	04/28/23	042923		NFH GIRLS TENNIS TOURNAMENT	100.00
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00363422	04/28/23	31837	P65859	P Private transportation	5,800.00
REAGAN, MATTHEW	1.351.72.0797	3710	00363423	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
REPUBLIC SERVICES INC #241	1.261.40.4000	4910	00363424	04/28/23	0241003922897	P65598	P OPEN ORDER FOR RECYCLE	4,337.93
SALLING, BRIANNA	1.351.72.0797	3710	00363425	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
SHERWIN WILLIAMS CO FH 1219	1.261.40.4100	5996	00363426	04/28/23	70723	P65594	P OPEN ORDER FOR PAINTING	452.32
SOLIANT HEALTH LLC	1.213.01.2313	3133	00363427	04/28/23	20658188		OT SVCS/FECC WK OF 4/10/23	3,115.00
SOUND PLANNING	1.284.37.0918	3194	00363428	04/28/23	30298	P65931	F FHS/NFH Auditorium Repairs	8,053.90
SPRENG, JENNIFER	1.351.72.0797	3710	00363429	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
STAPLES BUSINESS CREDIT	1.212.26.0013	5100	00363430	04/28/23	760765756501	P65825	F Counseling Department	119.19
STATE OF MICHIGAN	1.261.40.4100	3151	00363431	04/28/23	11090614		HAZARDOUS WASTE USER CHG	200.00
STOJA, IOSIF	1.261.42.0000	5730	00363432	04/28/23	12285	P65593	P OPEN ORDER FOR TRUCK	2,190.27
STUDLEY, LAUREN	1.351.72.0797	3710	00363433	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
SUBURBAN CHRYS DOD JEEP RAM	1.261.40.4100	5710	00363434	04/28/23	303950	P65592	P OPEN ORDER FOR VEHICLE	3,210.55
SUSAN STULL	1.127.26.0519	6410	00363435	04/28/23	54113	P66157	F Discount - Education	35,633.00
TAYLOR, TRACHELLE	1.351.72.0797	3710	00363436	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
TOSHIBA AMERICA BUSINESS	1.261.38.0000	4124	00363437	04/28/23	5994321	P65734	P Copier Maintenance cost	11,815.64
VACKOVA, ALENA	1.351.72.0797	3710	00363438	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
VARSITY BRANDS HOLDING CO INC	5.293.28.5726	5900	00363439	04/28/23	921440279		FHS/NFH BASEBALLS FOR GAMES	4,015.68

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WAKELY ASSOCIATES INC	4.456.36.9520	6232	00363440	04/28/23	235149R	P64528	P A/E REIMBURSABLES 2020	226.91
WENGER CORPORATION	4.456.24.9520	6410	00363441	04/28/23	846869	P66110	F Shipping	873.81
WITT, LEAH	1.351.72.0797	3710	00363442	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
ZABEL, MARJORIE	1.351.72.0797	3710	00363443	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
ZHOU, RUI	1.351.72.0797	3710	00363444	04/28/23	042823		REFUND PRESCHOOL TUITION	200.00
A2Z BALLOON COMPANY	1.282.49.0912	5990	00363445	05/05/23	0408611IN		HELIUM REFILL	214.00
ABDEL-SAYED, RENATA	1.351.72.0797	3710	00363446	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
AJJARAPU, KIRANMAI VARDHANI	1.351.72.0797	3710	00363447	05/05/23	042123A		REFUND PRESCHOOL TUITION	200.00
ALKEVICIUS, SHAN	1.351.72.0797	3710	00363448	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
ALONZO, CINDY	1.351.72.0797	3710	00363449	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
AMPEY, MICHELLE	1.351.72.0797	3710	00363450	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
ASCENSION PROVIDENCE HOSPITAL	271.41.4300	3146	00363451	05/05/23	504036		DOT PHYSICAL EXAMS	88.00
BALASUBRAMANIAN, SATHISH	1.351.72.0797	3710	00363452	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
BELLE TIRE	1.261.42.0000	5730	00363453	05/05/23	40581770	P65537	P OPEN ORDER FOR VEHICLE	503.97
BELT, JOCELYN	1.351.72.0797	3710	00363454	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
BONAVENTURE	7.000.22.9737	9431	00363455	05/05/23	6648		8TH GR SKATING PARTY	2,565.00
BROMBERG & ASSOCIATES LLC	1.226.58.0307	3190	00363456	05/05/23	21731		INTERPRETING SVCS	283.10
BUCHIN, MICHELLE	1.351.72.0797	3710	00363457	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00363458	05/05/23	050523		MANDATORY DEDUCTION	235.95
BURNS-PAVLIK, HENRY	7.000.21.9643	9431	00363459	05/05/23	031723		TECH DIRECTOR/EMS MUSICAL	593.50
CALIFORNIA STATE DISBURSE UNIT	1.000.00.0000	9516	00363460	05/05/23	050523		MANDATORY DEDUCTION	42.92
CAMPO, PAUL	1.351.72.0797	3710	00363461	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
CASS HUDSON CO INC	1.261.40.4100	5991	00363462	05/05/23	3222423		BLUE POLY WHEEL	10.48
CENTRAL MICHIGAN UNIV	1.113.28.0971	3710	00363463	05/05/23	8805592350		DUAL ENROLLMENT NFH	618.63
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00363464	05/05/23	050523		MANDATORY DEDUCTION	287.84
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00363465	05/05/23	050523		MANDATORY DEDUCTION	1,389.00
CHILDS, JASON	5.000.50.5200	0163	00363466	05/05/23	050523		LUN ACCT REFND #20012611	37.45
CHORNOBY, ERIN	1.351.72.0797	3710	00363467	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
COLLEGE BOARD	1.284.60.0926	3111	00363468	05/05/23	ES00178541		FCHS UNUSED SAT TEST FEE	450.00
COMMON, KRISTIN	1.112.23.0036	5104	00363469	05/05/23	042023		REIMB SUPP FOR SCI CLASS	78.09
CONTEMPORARY INDUSTRIES INC	1.282.49.0912	3600	00363470	05/05/23	6539326		TOY NAMEPLATE	1,274.00
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00363471	05/05/23	6547784	P65569	P OPEN ORDER FOR PLUMBING	90.11

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CULVER, SAMANTHA	1.351.72.0797	3710	00363472	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
DHANDE, SAURABH	1.351.72.0797	3710	00363473	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
DORANTES GARCIA, ALVARO	1.351.72.0797	3710	00363474	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
DOWNRIVER REFRIGERATION	1.261.40.4100	5991	00363475	05/05/23	1945261		FIELDPIECE COMPACT LAMP TRMS	132.73
DRAPER, LAUREL	1.351.72.0797	3710	00363476	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
DTE ENERGY	1.284.37.0918	3190	00363477	05/05/23	90378273		QUARTERLY POLE RENT	983.73
ENGLISH, THOMAS	1.221.26.0521	3220	00363478	05/05/23	3/9-3/11/23		DECA CONF REIMB	178.54
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00363479	05/05/23	0000010557		TRAFFIC/SECURITY FOR FEB/MAR	6,917.25
FARMINGTON, CITY OF	1.226.39.0960	3190	00363480	05/05/23	4325		FHS SEC SVCS/BOE MTG	932.05
FAVORS, ALBERT	5.000.50.5200	0163	00363481	05/05/23	050523		LUN ACCT REFND #20023076	18.45
FOCAL POINT STUDIO OF	7.000.26.9946	9431	00363482	05/05/23	197541		PROM PICTURES	3,000.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.28.0013	5300	00363483	05/05/23	598467F	P65799	P PO for Media 2022-23	113.43
FRYC, LINDSAY	1.351.72.0797	3710	00363484	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
GOLLA, SURESH KUMAR	5.000.50.5200	0163	00363485	05/05/23	050523		LUN ACCT REFND #20030051	7.45
GRADUATE SERVICE DETROIT	7.000.25.9930	9431	00363486	05/05/23	425011383		CAP & GOWNS	1,554.00
GRAND VALLEY STATE	1.125.13.4510	3190	00363487	05/05/23	GVNE00982		HIGH DOSAGE TUTORING 22/23	105,304.00
GUMPERT, ASHLEY	1.351.72.0797	3710	00363488	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
GUPTA, KAUSHIK SHWETHACHALA	1.351.72.0797	3710	00363489	05/05/23	042123A		REFUND PRESCHOOL TUITION	200.00
HAL D BURKE	1.000.00.0000	9516	00363490	05/05/23	050523		MANDATORY DEDUCTION	100.00
HAQ, SAMINA	1.351.72.0797	3710	00363491	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
HARIKERA, SUDHEER REDDY	1.351.72.0797	3710	00363492	05/05/23	050523		REFUND PRESCHOOL TUITION	400.00
HERFF JONES LLC	1.241.26.0013	7902	00363493	05/05/23	1168720		DIPLOMAS	17.25
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00363494	05/05/23	INVE001906310	P65654	P ICE CREAM BLANKET P.O.	288.62
HOPSKIPDRIVE INC	1.271.41.4300	4232	00363495	05/05/23	14158		SP ED TRANSPORTATION	6,961.96
HORTON, LATEISHA	1.351.72.0797	3710	00363496	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
HUGHES, SAMANTHA	1.351.72.0797	3710	00363497	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
IDI	5.297.50.5200	5610	00363498	05/05/23	10596532	P65655	P BEVERAGE BLANKET PO	1,456.14
ILIOVSKI, ILIJA	5.000.50.5200	0163	00363499	05/05/23	050523		LUN ACCT REFND #20039564	29.65
IMPERIAL DADE	1.261.40.4040	5970	00363500	05/05/23	600476900	P66092	P FACILITIES CUSTODIAL	6,444.34
JAGALLA, HEATHER	1.351.72.0797	3710	00363501	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
JUWAN HOWARD LLC	7.000.26.9615	9431	00363502	05/05/23	202302		JV BB TEAM CAMP	600.00
KIN, KIMBERLY	1.351.72.0797	3710	00363503	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00

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KORAPU, ANJANEYULU	1.351.72.0797	3710	00363504	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
KULLOLLI, GEZIM	1.351.72.0797	3710	00363505	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
L&W SUPPLY CORPORATION	1.261.40.4100	5991	00363506	05/05/23	1005538377001		MAINT SUPPLIES	102.76
LAWSON PRODUCTS INC	1.271.42.4200	5790	00363507	05/05/23	9310495618	P65687	P Bus service & repair	1,189.52
LETIZIO, KATHRYN	1.351.72.0797	3710	00363508	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00363509	05/05/23	050323		457 PAYMENT FOR 05/05/23 PAY	11,056.40
LINVILLE, BRITTANY	1.351.72.0797	3710	00363510	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
LONGBOW ATP LLC	1.266.71.2560	3190	00363511	05/05/23	1024	P66155	P CRITICAL INCIDENT MAPS	14,100.00
LSC HOLDINGS INC	1.261.40.4100	5992	00363512	05/05/23	V0634098	P65575	P Open purchase order for	290.52
LUCKS MUSIC LIBRARY	1.112.21.0028	5100	00363513	05/05/23	224612		SHEET MUSIC	66.51
MARTIN, JEROME	1.271.41.4300	3320	00363514	05/05/23	4/3-4/28/23		SP ED TRANSPORTATION	99.56
MCDERMID-WIERCINSKI, MELISSA	1.351.72.0797	3710	00363515	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
MCREYNOLDS, THEODORA	1.271.39.0937	3311	00363516	05/05/23	4003		M-V CAB SVC	44,605.00
MILFORD TRACK & FIELD	7.000.26.9704	9431	00363517	05/05/23	042823		TRACK MEET ENTRY FEE	225.00
MORRIS, ABBY	1.351.72.0797	3710	00363518	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
MSBO	1.283.47.0948	3220	00363519	05/05/23	20719		MSBO EVENT FOR CS	70.00
MSBOA DISTRICT 4 TREASURER	7.000.22.9610	9431	00363520	05/05/23	042506		30 MEDALS FOR FESTIVAL	90.00
NATIONAL TRAILS LLC	7.000.22.9739	9431	00363521	05/05/23	TRIP#589		6TH GR FIELD TRIP	2,475.00
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00363522	05/05/23	10693615		APR 2023 FSA PARTICIPANT FEE	810.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00363523	05/05/23	571589	P65658	P BLANKET PO	4,731.75
NERALLA, RAVI	5.000.50.5200	0163	00363524	05/05/23	050523		LUN ACCT REFND #20032530	25.00
NUCAST LLC	1.261.40.4100	5991	00363525	05/05/23	20958		2X2X6 BIN BLOCKS	1,526.50
OAKLAND COUNTY HEALTH DIV	5.297.50.5100	7400	00363526	05/05/23	050323		NEW LICENSE APP/VISIONS	402.00
PARDONNET, JENNIFER	1.351.72.0797	3710	00363527	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
PIONEER ATHLETICS	1.261.40.4100	4117	00363528	05/05/23	INV878530		QUICK STRIPER MACHINE	379.90
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00363529	05/05/23	31860	P65859	P Private transportation	5,235.00
RAJAGOPAL, MANDYA	7.000.28.9640	9431	00363530	05/05/23	041823		REIMB COSTUMES FOR COMP	97.43
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00363531	05/05/23	2023000704	P65993	P Special Ed. Transportation	10,905.00
ROBBINS, MALINA	1.351.72.0797	3710	00363532	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
ROSEN, JANE	1.351.72.0797	3710	00363533	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
SABBATHI, INDIRA	1.351.72.0797	3710	00363534	05/05/23	042123A		REFUND PRESCHOOL TUITION	200.00
SCHUSTER, CLAIRE	1.351.72.0797	3710	00363535	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00

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SCHWARTZ, BREE	1.351.72.0797	3710	00363536	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
SHERWIN WILLIAMS CO FH 1219	1.261.40.4100	5996	00363537	05/05/23	72414	P65594	P OPEN ORDER FOR PAINTING	70.92
SLAYDEN, KELLI	1.351.72.0797	3710	00363538	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
SNAP-ON TOOLS	1.261.42.0000	5980	00363539	05/05/23	04062382103	P65719	P Tools	833.35
SOHN, RAISA	1.351.72.0797	3710	00363540	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
SOTO, EMILY	1.351.72.0797	3710	00363541	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
STANTONS SHEET MUSIC	1.112.22.0027	5100	00363542	05/05/23	1940118		MUSIC	289.40
STATE OF MICHIGAN	1.261.40.4100	7400	00363543	05/05/23	99R2301738		POWER ELEVATOR	545.00
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00363544	05/05/23	050323		DET W/H TAX APR 2023	2,105.28
STEVENS NASTOV, SARAH	1.351.72.0797	3710	00363545	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
STUDIES WEEKLY INC	7.000.10.9784	9431	00363546	05/05/23	435762		MI STUDIES WEEKLY	172.73
TIMMIS, DAVID B	1.000.00.0000	9516	00363547	05/05/23	050523		MANDATORY DEDUCTION	166.58
TOSHIBA AMERICA BUSINESS	4.456.36.9520	6410	00363548	05/05/23	PAYAPP2	P65254	P ADDITIONAL LIC CO2	186,310.00
TRADESMEN FASTENER & TOOL INC	1.261.40.4100	5990	00363549	05/05/23	136072		MAINTENANCE SUPPLIES	238.90
TREASURER CITY OF PONTIAC	1.000.00.0000	9534	00363550	05/05/23	050323		PONTIAC W/H TAX APR 2023	147.19
TRIMPE, JENNIFER	1.351.72.0797	3710	00363551	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
UNITED RENTALS INC	1.261.40.4100	5991	00363552	05/05/23	217864828001		MAINTENANCE RENTALS	1,464.32
US FOODS INC	7.000.26.9645	9431	00363553	05/05/23	1623733	P65781	P FHS Field Zone Supplies	1,169.65
VASUDEV, PUNEET	1.351.72.0797	3710	00363554	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
VEGDA, MIRAL	1.351.72.0797	3710	00363555	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
VIJAY, ASWIN	1.351.72.0797	3710	00363556	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
VINALES-BOWMAN, PAULA	1.351.72.0797	3710	00363557	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
VLACHOS, PETER	1.351.72.0797	3710	00363558	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
WADE, ASHLEY	1.351.72.0797	3710	00363559	05/05/23	050523		REFUND PRESCHOOL TUITION	200.00
WALLACE, DASHAWN	1.221.71.4470	3190	00363560	05/05/23	1006		MENTAL HEALTH SPEAKER	250.00
WALLED LAKE NORTHERN	5.293.28.5761	3124	00363561	05/05/23	041523		JV QUAD #1M NFH G TENNIS FEE	100.00
WASTE MANAGEMENT OF	1.261.40.4000	4910	00363562	05/05/23	798698728606	P65567	P OPEN ORDER FOR RASH	690.17
WELTMAN WEINBERG & REIS CO	1.000.00.0000	9516	00363563	05/05/23	050523		MANDATORY DEDUCTION	185.56
WINSTON, MARK	1.221.71.4470	3190	00363564	05/05/23	042623		PUBLIC SPEAKING EVENT	450.00
WINZER FRANCHISE COMPANY	1.261.40.4100	5730	00363565	05/05/23	740582		MAINTENANCE SUPPLIES	2,482.09
ANTI DEFAMATION LEAGUE	1.221.39.0923	3190	00363566	05/12/23	008086		CLASSROOM TRAINING	2,000.00
AT&T	1.261.37.0000	3410	00363567	05/12/23	8568486704	P65666	P Monthly billing for AT&T	6,347.06

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CASPER CORPORATION, THE	4.456.36.9520	6410	00363568	05/12/23	206511DEP	P66259	P	Special Education File	10,711.48
COBB, SUSAN	7.000.26.9821	9431	00363569	05/12/23	041723C			REIMBURSEMENT FOR FALL	1,546.24
COBB, WILLIAM	7.000.26.9821	9431	00363570	05/12/23	050223D			REIMBURSE FOR SPRING MUSICAL	2,641.76
CODENITY INC	1.226.71.2440	3190	00363571	05/12/23	31122021			EMERGENCY PLANNING	525.00
COLLINS, SHAWN CHRISTOPHER	5.293.26.5700	4950	00363572	05/12/23	FHS042623			FHS TRACK TRI-MT 4/26/2023	205.00
CRAWFORD DOOR SALES INC	1.271.42.4200	5790	00363573	05/12/23	24333557			PARTS FOR GARAGE BAY DOOR	352.50
CUMMINS INC	1.271.42.4200	5730	00363574	05/12/23	S65579	P65679	P	Bus ~ Parts, Sales &	2,986.38
DAKTRONICS INC	5.293.28.5700	4120	00363575	05/12/23	7033213	P66204	F	PANEL WIDIGIT ASSY	5,760.00
DTE ENERGY	1.261.34.0000	5520	00363576	05/12/23	200354195662			STREETLIGHT APRIL 2023	2,385.74
EDA, RATNAKARAREDDY	5.000.50.5200	0163	00363577	05/12/23	051223			LUN ACCT REFND #20038850	148.35
ENGLISH, THOMAS	7.000.26.9638	9431	00363578	05/12/23	042823			REIMB DECA EXPENSES/ORLANDO	84.18
FARMINGTON HILLS, CITY OF	7.000.01.9665	9431	00363579	05/12/23	040523			NATURE CTR OUTREACH PROGS	325.00
FARMINGTON YOUTH ASSISTANCE	7.000.26.9697	9431	00363580	05/12/23	050223			DONATION	250.00
GLENDALE AUTO VALUE	1.127.26.0579	5100	00363581	05/12/23	323753250	P65691	P	Open PO for tools and	297.99
HANCHETT, ALYSSE	1.213.71.0722	3130	00363582	05/12/23	4/3-4/28/23			APR NUTRITIONIST SVCS	640.98
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00363583	05/12/23	INVE001908930	P65654	P	ICE CREAM BLANKET P.O.	404.77
HEWITTS MUSIC INC	1.261.26.0025	4120	00363584	05/12/23	61663			MELLO REPAIR	160.00
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00363585	05/12/23	X10201761601	P65685	P	transportation sales and	444.14
IDI	5.297.50.5200	5610	00363586	05/12/23	10599979	P65655	P	BEVERAGE BLANKET PO	3,157.60
IMPERIAL DADE	1.261.40.4028	5970	00363587	05/12/23	600611200	P66078	P	NFHS CUSTODIAL SUPPLIES	2,708.94
JONES, CLARENCE	1.221.39.0923	7918	00363588	05/12/23	INV0085			2023 DIVERSITY CONF LUNCHEON	4,550.00
KANAYAMA, SUSUMU	5.000.50.5200	0163	00363589	05/12/23	051223			LUN ACCT REFND #20038265	50.00
KOLLA, RAMESH	5.000.50.5200	0163	00363590	05/12/23	051223			LUN ACCT REFND #20037046	7.40
LAWSON PRODUCTS INC	1.271.42.4200	5790	00363591	05/12/23	9310527791	P65687	P	Bus service & repair	964.07
MARTIN, DEANA	5.000.50.5200	0163	00363592	05/12/23	051223			LUN ACCT REFND #20011073	36.10
MATHESON TRI-GAS INC	1.271.42.4200	5790	00363593	05/12/23	0027672713	P65710	P	bus heating & cooling	765.62
MERIDIAN WINDS	1.261.26.0025	4120	00363594	05/12/23	8362			BARI SAX REPAIR	520.00
MERINO, OSCAR LONGORIA	5.000.50.5200	0163	00363595	05/12/23	051223			LUN ACCT REFND #20030088	26.00
MILFORD HIGH SCHOOL	5.293.26.5761	3124	00363596	05/12/23	050223			FHS G TENNIS TOURNAMENT	125.00
MINDFUL EDUCATIONAL SERVICES	1.125.07.0601	3190	00363597	05/12/23	INV0012A			MAY INTERVENTION CHG	3,750.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00363598	05/12/23	571600	P65658	P	BLANKET PO	6,486.75
OAKLAND FUELS TANK WAGON INC	1.271.42.4200	5710	00363599	05/12/23	2191335	P65788	P	Fuel supplies-above ground	20,584.61

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PAGE, RODNEY LAMAR	1.221.71.4470	3190	00363600	05/12/23	#1A		MENTAL HEALTH SPEAKER 5/26/23	1,750.00
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00363601	05/12/23	31869	P65859	P Private transportation	2,500.00
PRETTY BROWN GIRL LLC	1.221.39.0923	3190	00363602	05/12/23	032723		NFHS AFTER SCHOOL PROGRAMS	13,998.00
QUILL LLC	1.111.13.0011	5100	00363603	05/12/23	31926344	P65513	P BLANKET ORDER FOR SUPPLIES	353.38
RAO, RAGHU KISHORE	1.000.00.0000	9474	00363604	05/12/23	050523		REFUND REGISTRATION FEE	409.25
REAL LIFE FARM	7.000.06.9737	9431	00363605	05/12/23	050723		KINDWERGARTEN FIELD TRIP	1,188.00
RENARD, MARILEE E	1.271.41.4300	3190	00363606	05/12/23	3/9-4/21/23		CDL TRAINING/CONSULTING	750.00
SODERQUIST, DAVIN	5.000.50.5200	0163	00363607	05/12/23	051223		LUN ACCT REFND #20028109	49.75
SOUND PLANNING	1.284.37.0918	3194	00363608	05/12/23	30385		FHS AUDITORIUM AV REPAIRS	1,640.00
STEELE JR, DERRICK	5.000.50.5200	0163	00363609	05/12/23	051223		LUN REFND #20039228/20039226	13.80
STENBACK, MICHAEL K	1.271.42.4200	5790	00363610	05/12/23	14363	P65712	P Industrial welding,	219.00
SUBRAMANIAN, SWAMINATHAN	5.000.50.5200	0163	00363611	05/12/23	051223		LUN ACCT REFND #20021345	20.00
SUBURBAN CHRYS DOD JEEP RAM	1.261.40.4100	5710	00363612	05/12/23	305071	P65592	P OPEN ORDER FOR VEHICLE	117.66
TRINITY COACH	7.000.21.9788	9431	00363613	05/12/23	86312		6TH GR FIELD TRIP	8,118.00
TRIUMPH CHARTER LLC	1.271.71.4410	4230	00363614	05/12/23	7573		2023 DIVERSITY CONF TRANSPORT	8,000.00
US FOODS INC	7.000.26.9645	9431	00363615	05/12/23	1672627	P65781	P FHS Field Zone Supplies	739.67
WASTE MANAGEMENT OF	1.261.40.4000	4910	00363616	05/12/23	798761928604	P65567	P OPEN ORDER FOR RASH	270.00
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00363617	05/19/23	8844311743177	P65690	P Open PO for tools and	311.37
AL-AZHARI, KHAULA	5.000.50.5200	0163	00363618	05/19/23	051923		LUN ACCT REFND #20030845	38.65
ALEMAW, ABITY	5.000.50.5200	0163	00363619	05/19/23	040822A		LUN ACCT REFND #20022269	106.40
ARMADILLO LLC	7.000.23.9708	9431	00363620	05/19/23	13393		APPAREL FOR YRBK STUDENTS	675.00
BAJRAMAJ, BUJAR	5.000.50.5200	0163	00363621	05/19/23	051923		LUN ACCT REFND #20014433	54.90
BEARD, ANGILA	5.000.50.5200	0163	00363622	05/19/23	051923		LUN ACCT REFND #20029613	56.30
BRENDEL, MOLLIE	5.000.50.5200	0163	00363623	05/19/23	041522A		LUN ACCT REFND #20009294	12.70
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00363624	05/19/23	051923		MANDATORY DEDUCTION	131.25
C & G NEWSPAPERS	1.282.49.0912	3600	00363625	05/19/23	0008965IN		UPDATE INSERTS	6,447.00
CALIFORNIA STATE DISBURSE UNIT	1.000.00.0000	9516	00363626	05/19/23	051923		MANDATORY DEDUCTION	42.92
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00363627	05/19/23	051923		MANDATORY DEDUCTION	287.84
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00363628	05/19/23	051923		MANDATORY DEDUCTION	1,389.00
CHOPP, GARY	1.127.28.0579	3190	00363629	05/19/23	121622A		ASE ON SITE EVALUATION	150.00
CLARKSTON COMMUNITY SCHOOLS	5.293.24.5762	3124	00363630	05/19/23	050923		OAKLAND CTY TRACK MEET/FSA	375.00
COLLINS, SHAWN CHRISTOPHER	5.293.23.5700	4950	00363631	05/19/23	WMS050923		WMS TRACK 5/09/2023	180.00

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DAWSON, TROY	7.000.21.9625	9431	00363632	05/19/23	031723		ACCOMPANIST/CHOIR CONCERT	150.00
DENNIS, PHILIP W	5.293.22.5700	4950	00363633	05/19/23	PMS051123		PMS TRACK 5/11/2023	90.00
DZIADZIO, ISABEL	5.293.23.5700	4950	00363634	05/19/23	05/09/2023		WMS TRACK 5/09/2023	45.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.02.0944	5401	00363635	05/19/23	675101	P66214	P books for media center	4,733.66
FORD, CHRISTOPHER F	5.293.22.5700	4950	00363636	05/19/23	PMS050923		PMS TRACK 5/9/2023	90.00
GABRYS, EDWARD KARL	5.293.22.5700	4950	00363637	05/19/23	PMS050523		PMS TRACK 5/05/2023	90.00
GRADUATE SERVICE DETROIT	1.241.28.0013	7902	00363638	05/19/23	425011392		GRADUATION GARMENTS	940.00
GUPTA, ATUL	5.000.50.5200	0163	00363639	05/19/23	051923		LUN ACCT REFND #20032676	14.45
HAL D BURKE	1.000.00.0000	9516	00363640	05/19/23	051923		MANDATORY DEDUCTION	100.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00363641	05/19/23	INVE001911892	P65654	P ICE CREAM BLANKET P.O.	180.44
HILLEL DAY SCHOOL	1.371.71.7960	5990	00363642	05/19/23	051623		REIMB AMAZON RECEIPTS	282.50
IDI	5.297.50.5200	5610	00363643	05/19/23	10602071	P65655	P BEVERAGE BLANKET PO	791.33
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00363644	05/19/23	1003663700	P65543	P OPEN ORDER FOR KEY AND	850.50
IMPERIAL DADE	1.261.40.4040	5970	00363645	05/19/23	600741800	P66092	P FACILITIES CUSTODIAL	3,814.03
JAGENBERG, ELIZABETH	5.000.50.5200	0163	00363646	05/19/23	051923		LUN ACCT REFND #20012657	36.35
JANAGAM, VAMSHI KRISHNA	5.000.50.5200	0163	00363647	05/19/23	051923		LUN ACCT REFND #20038817	67.65
JOSEPH, SPENCER	5.000.50.5200	0163	00363648	05/19/23	051923		LUN ACCT REFND #20034828	50.00
KAZAZIAN, ZORAIR	5.000.50.5200	0163	00363649	05/19/23	051923		LUN ACCT REFND #20029674	182.85
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00363650	05/19/23	051723		457 PAYMENT FOR 5/19/23 PAY	9,256.40
LOSER, JUSTIN K	7.000.26.9946	9431	00363651	05/19/23	2450832A		CLASS OF 2023 SR PROM DJ FEE	650.00
M-2 AUTO PARTS	1.271.42.4200	5790	00363652	05/19/23	786475	P65704	P Auto/Bus parts &	1,037.16
MAAS, JON DAVID	1.127.28.0579	3190	00363653	05/19/23	2101A		ASE ON SITE EVALUATION	150.00
MERCY HIGH SCHOOL	1.371.71.7960	3450	00363654	05/19/23	051623		REIMB PREPARE U PROGRAM	754.00
MICHIGAN MOTORCOACH LLC	7.000.10.9774	9431	00363655	05/19/23	052323		FIELD TRIP TRANSPORTATION	4,400.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00363656	05/19/23	571611	P65658	P BLANKET PO	4,745.25
NEMETH, LAURA	7.000.23.9724	9431	00363657	05/19/23	22576149450		REIMB VASES/TCHR APPREC WK	94.08
OAKLAND FUELS TANK WAGON INC	1.261.40.4100	5710	00363658	05/19/23	2191570	P66200	P Fuel for tanks at the	18,981.37
OXFORD HIGH SCHOOL	7.000.26.9704	9431	00363659	05/19/23	032223		TRACK MEET ENTRY FEE	300.00
PONNIAH, PAULSON	5.000.50.5200	0163	00363660	05/19/23	051923		LUN ACCT REFND #20032484	50.20
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00363661	05/19/23	31873	P65859	P Private transportation	1,150.00
QUILL LLC	1.111.13.0011	5100	00363662	05/19/23	32057598	P65513	P BLANKET ORDER FOR SUPPLIES	242.48
RAJAGOPAL, MANDYA	7.000.28.9640	9431	00363663	05/19/23	WIXM93740		REIMBEAM/FRAME FOR COMPETE	147.94

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RANDALL, SARA	5.000.50.5200	0163	00363664	05/19/23	051923		LUN ACCT REFND #20030596	13.52
ROMINE, LARRY	5.000.50.5200	0163	00363665	05/19/23	051923		LUN ACCT REFND #20003623	106.00
ROSSIO, MICHELLE	1.221.26.0521	3220	00363666	05/19/23	4/20-4/26/23		REIMB/DECA NATIONALS CONF	284.43
SHERWIN WILLIAMS CO FH 1219	1.261.40.4100	5996	00363667	05/19/23	76985	P65594	P OPEN ORDER FOR PAINTING	116.42
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00363668	05/19/23	128905657001	P65566	P OPEN ORDER FOR EQUIPMENT	288.00
STATECRAFT SIMULATIONS INC	1.112.22.0916	5100	00363669	05/19/23	MI2022301		PYMT/INTL RELATIONS LITE	3,798.19
TIMMIS, DAVID B	1.000.00.0000	9516	00363670	05/19/23	051923		MANDATORY DEDUCTION	211.60
TOSHIBA AMERICA BUSINESS	1.261.38.0000	4124	00363671	05/19/23	6015740	P65734	P Copier Maintenance cost	12,900.81
TRINITY TRANSPORTATION	1.271.41.4300	4232	00363672	05/19/23	91964922		SP ED TRANSPORTATION	7,891.02
ULINFUN, DR THEOPHILUS	5.000.50.5200	0163	00363673	05/19/23	051923		LUN ACCT REFND #20026348	56.65
US FOODS INC	7.000.26.9645	9431	00363674	05/19/23	1927694	P65781	P FHS Field Zone Supplies	728.37
WAKELY ASSOCIATES INC	4.456.36.9520	6232	00363675	05/19/23	225081R1	P64528	P A/E REIMBURSABLES 2020	22,392.45
WELTMAN WEINBERG & REIS CO	1.000.00.0000	9516	00363676	05/19/23	051923		MANDATORY DEDUCTION	185.56
ZEP SALES AND SERVICE	1.271.42.4200	5790	00363677	05/19/23	9008481998	P65738	P Cleaners, lubricants,	717.43
450 TEMPLE INC	7.000.28.9946	9431	00363678	05/26/23	25751		FINAL PROM PAYMENT	19,908.35
ABM INDUSTRY GROUPS LLC	1.261.40.4040	4109	00363679	05/26/23	1154436	P65611	P DISTRICT WIDE CUSTODIAL	198,375.74
ADAMS, KIMBERLY	5.293.26.5799	3122	00363680	05/26/23	052523		STATE MEET EXPENSES TRK FHS	2,375.47
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00363681	05/26/23	8844312120611	P65690	P Open PO for tools and	30.95
ARMSTRONG CANOE RENTAL LLC	7.000.21.9826	9431	00363682	05/26/23	050523		7TH GR FLD TRIP	590.00
AT&T	1.261.37.0000	3410	00363683	05/26/23	0668668703	P65666	P Monthly billing for AT&T	5,054.92
CEDAR POINT	7.000.22.9737	9431	00363684	05/26/23	013RM7490681		8TH GR FIELD TRIP	5,888.07
CHURCHILL HIGH SCHOOL	5.293.26.5761	3124	00363685	05/26/23	523		TENNIS BALL FEE/MHSAA	75.00
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00363686	05/26/23	6554780	P65569	P OPEN ORDER FOR PLUMBING	303.76
COUNTRY LANES	7.000.11.9665	9431	00363687	05/26/23	052323		4TH/5TH GR FIELD TRIP	720.00
DEMCO INC	7.000.26.9672	9431	00363688	05/26/23	7303469	P66247	P CircExtender Poly Covers	169.97
DETROIT NEWSPAPER	1.231.38.0000	3500	00363689	05/26/23	GCI1059191	P66063	P BLK LEGAL ADVERTISEMENTS	923.85
DUPRET, ANDRE	5.293.28.5761	3122	00363690	05/26/23	052523		NFH TENNIS TEAM/STATES	3,470.24
ELWELL, CAROLINA	7.000.28.9665	9431	00363691	05/26/23	16N7626871		SERVSAFE LICENSE	99.00
ENVIRONMENTAL NETWORK INC	1.261.40.4100	3151	00363692	05/26/23	20233496		ALL INCLUSIVE LAB PACK	8,081.97
ESJ GOLF LLC	5.293.26.5731	3124	00363693	05/26/23	051723		FHS REGIONAL GOLF	160.00
FARMINGTON HILLS, CITY OF	7.000.22.9738	9431	00363694	05/26/23	PMS515		7TH GR FIELD TRIP	3,875.00
FARMINGTON HILLS, CITY OF	1.226.39.0960	3190	00363695	05/26/23	0000010565		FPS SCH LIAISON PROG COST MAR	13,347.00

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FARMINGTON, CITY OF	1.226.39.0960	3190	00363696	05/26/23	4336		FPS BOE MTG POLICE SVCS	313.59
FAS-BREAK WINDSHIELD REPAIR	1.271.42.4200	4000	00363697	05/26/23	14570	P65682	P Windshield repair and	90.00
FAST SIGNS	1.261.40.4100	5910	00363698	05/26/23	162110670	P66185	F Facilities wall decal	307.80
FERNANDEZ, ODDETTE CORDERO	1.000.00.0000	9474	00363699	05/26/23	21994		REFUND REGISTRATION FEE	125.00
FLINN SCIENTIFIC INC	1.113.26.0036	5100	00363700	05/26/23	2861867	P66230	P Shipping & Handling	58.21
FOLLETT SCHOOL SOLUTIONS LLC	1.222.28.0013	5300	00363701	05/26/23	680246	P65799	P PO for Media 2022-23	532.82
GRAND VALLEY STATE	1.125.22.4510	3190	00363702	05/26/23	GVNE0097		PMS HIG DOSAGE TUTORING	128,832.00
GREATER MIDLAND COMMUNITY	5.293.28.5761	3124	00363703	05/26/23	052223		MHSAA TENNIS BALL FEE	75.00
HAYES, PATRICIA	5.293.28.5700	4951	00363704	05/26/23	051723		G LAX ASSIGNING NHS	350.00
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00363705	05/26/23	INVE001914416	P65654	P ICE CREAM BLANKET P.O.	194.04
HEWITTS MUSIC INC	1.261.21.0025	4120	00363706	05/26/23	61603		INSTRUMENT REPAIR	65.00
IGNATOVICH PHD, FREDERICK R	1.284.35.0954	3190	00363707	05/26/23	042523		ENROLLMENT PROJECTIONS	450.00
IMPERIAL DADE	1.261.40.4021	5970	00363708	05/26/23	600868400	P66087	P EAST MIDDLE SCHOOL	12,161.58
INSTRUMENTALIST AWARDS LLC	1.112.23.0028	5100	00363709	05/26/23	2302		STUDENT AWARDS/ORCHESTRA	84.00
INTERNL BACCULAUATE ORG	1.221.26.0935	3190	00363710	05/26/23	12342784		IB ENQ UPON RESULTS DEP CHGS	1,265.00
IXL LEARNING INC	1.225.71.4410	3450	00363711	05/26/23	S461450		IXL SITE LICENSE	24,000.00
KENS TREE SERVICE LLC DBA	1.261.40.4100	4117	00363712	05/26/23	1742	P65806	P tree service	2,400.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00363713	05/26/23	9310574752	P65687	P Bus service & repair	314.17
M-2 AUTO PARTS	1.271.42.4200	5790	00363714	05/26/23	787284	P65704	P Auto/Bus parts &	1,152.90
MEAL MAGIC CORPORATION	5.297.50.5100	3450	00363715	05/26/23	C23001178	P65657	P LIC RENEWAL	12,495.00
MICHIGAN YEARBOOKS INC	7.000.28.9708	9431	00363716	05/26/23	2306		YEARBOOKS	1,390.00
MILFORD TRACK & FIELD	7.000.26.9704	9431	00363717	05/26/23	052223		ENTRY FEE/OAK CTY TRACK MEET	150.00
MINDFUL EDUCATIONAL SERVICESI	1.125.07.4410	3190	00363718	05/26/23	INV0013		BOOK CLUB PAYMENTS	4,200.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00363719	05/26/23	571618	P65658	P BLANKET PO	2,490.75
ODP BUSINESS SOLUTIONS LLC	5.297.50.5100	5910	00363720	05/26/23	311174750001	P65659	P BLANKET PO	24.83
OTIS ELEVATOR COMPANY	1.261.40.4100	3190	00363721	05/26/23	100400808093		SERVICE CONTRACT	12,411.77
PARROTWEAR INC	7.000.28.9635	9431	00363722	05/26/23	P2300084		FRESHMAN HOODIES	2,786.00
PAULEENER INC	1.459.71.0797	5990	00363723	05/26/23	051723		GARDEN FENCE	900.00
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00363724	05/26/23	31897	P65859	P Private transportation	4,250.00
PRZYBYSZ, EMILY	1.000.00.0000	9474	00363725	05/26/23	21917		REFUND REGISTRATION FEE	125.00
RED ROVER TECHNOLOGIES LLC	1.283.47.0948	3490	00363726	05/26/23	INV10881		ABSENCE MGMT SUB	18,291.60
SNAP-ON TOOLS	1.261.42.0000	5980	00363727	05/26/23	05042382839	P65719	P Tools	566.25

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SOHN, RAISA	1.000.00.0000	9474	00363728	05/26/23	21999		REFUND REGISTRATION FEE	125.00
STAMBOULIAN, CHARLES	5.293.28.5799	3122	00363729	05/26/23	052223		NFH TRACK FOR STATES	527.54
TRANE US INC	1.261.40.4100	4113	00363730	05/26/23	14328944	P65840	P This is for contract work	4,392.28
TROY HIGH SCHOOL	7.000.26.9704	9431	00363731	05/26/23	051523		ENTRY FEE TRACK MEET 5/17/23	300.00
WASTE MANAGEMENT OF	1.261.40.4000	4910	00363732	05/26/23	799459128606	P65567	P OPEN ORDER FOR RASH	354.83
ALL AMERICAN SPORTS CORP	5.293.22.5730	5990	00363733	06/02/23	60478295		REPLACEMENT HELMETS/PMS	2,918.67
AWARDS AMERICA INC	7.000.26.9640	9431	00363734	06/02/23	80471		DANCE CLUB LETTERS	165.90
BARNES & NOBLE BOOKSELLERS	1.112.22.0051	5100	00363735	06/02/23	4403046	P66169	F POWER MIDDLE SCHOOL 7TH	1,460.86
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00363736	06/02/23	060223		MANDATORY DEDUCTION	247.15
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00363737	06/02/23	345026590	P66046	P HVAC SERVICES 2022-23	810.00
C & G NEWSPAPERS	1.241.26.1913	3502	00363738	06/02/23	0010440IN		ADVERTISING/FARMINGTON	927.00
CALIFORNIA STATE DISBURSE UNIT	1.000.00.0000	9516	00363739	06/02/23	060223		MANDATORY DEDUCTION	42.92
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00363740	06/02/23	060223		MANDATORY DEDUCTION	287.84
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00363741	06/02/23	060223		MANDATORY DEDUCTION	1,389.00
COLLEGE BOARD	7.000.26.9662	9431	00363742	06/02/23	A241036341		FHS MAY 2023 AP TESTS	32,766.00
COLLINS, SHAWN CHRISTOPHER	5.293.21.5700	4950	00363743	06/02/23	EMS052323		EMS TRACK 5/23/2023	90.00
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00363744	06/02/23	6554136	P65569	P OPEN ORDER FOR PLUMBING	62.02
DETROIT COUNTRY DAY SCHOOL	7.000.26.9933	9431	00363745	06/02/23	052423		LEAGUE FEES QUIZ BOWL 22/23	100.00
FIELD, PATRICK DAVID	1.261.26.0013	3190	00363746	06/02/23	0010		SPR DANCE CONCERT LIGHTING	1,050.00
FJ LAFONTAINE & SONS	1.261.40.4100	4117	00363747	06/02/23	50118		REMOVE GRASS/ADD SAND	6,031.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.22.0012	5300	00363748	06/02/23	686393A	P66232	P books for media center	9,323.64
FORD, CHRISTOPHER F	5.293.22.5700	4950	00363749	06/02/23	PMS042523		PMS TRACK 4/25/2023	90.00
HENDERHAN, FINDLEY	5.293.24.5700	4950	00363750	06/02/23	5/5-5/11/23		FSA TRACK 5/5-5/11/23	60.00
HENDERHAN, RONALEE	5.293.24.5700	4950	00363751	06/02/23	5/5-5/11/23		FSA TRACK 5/05-5/11/23	60.00
HERFF JONES LLC	1.241.26.0013	7902	00363752	06/02/23	456053		GRAD MEDALLIONS AND RIBBONS	870.95
HERSHEYS CREAMERY CO	5.297.50.5200	5610	00363753	06/02/23	INVE001913543	P65654	P ICE CREAM BLANKET P.O.	193.74
HEWITTS MUSIC INC	7.000.24.9610	9431	00363754	06/02/23	61669		SUPPLIES	146.38
IDI	5.297.50.5200	5610	00363755	06/02/23	1220450	P65655	P BEVERAGE BLANKET PO	1,470.60
IMPERIAL DADE	1.261.40.4001	5970	00363756	06/02/23	600929100	P66080	P ALAMEDA CUSTODIAL SUPPLIES	7,353.07
INSIDEOUT LITERARY ARTS PROJ	1.111.12.0601	3190	00363757	06/02/23	2831		WRITING LESSONS 4TH GR	6,000.00
INSTRUCTURE INC	1.225.71.4350	3450	00363758	06/02/23	INV566708	P66288	F CANVAS LMS CATALOG	5,350.00
COLLIN, JAMES	5.293.24.5700	4950	00363759	06/02/23	05/11/2023		FSA TRACK 5/11/2023	30.00

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KENS TREE SERVICE LLC DBA	1.261.40.4100	4117	00363760	06/02/23	1741	P65806	P tree service	6,500.00
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00363761	06/02/23	053123		457 PAYMENT FOR 06/02/23 PAY	11,081.40
LINDE GAS AND EQUIPMENT INC	1.261.40.4100	5991	00363762	06/02/23	35458737	P65589	P OPEN ORDER FOR CYLINDER	236.10
LITHIA MICHIGAN HOLDING INC	1.261.40.4100	5710	00363763	06/02/23	306294	P65592	P OPEN ORDER FOR VEHICLE	59.76
M-2 AUTO PARTS	1.271.42.4200	5790	00363764	06/02/23	787544	P65704	P Auto/Bus parts &	184.70
MCREYNOLDS, THEODORA	1.271.53.2341	3310	00363765	06/02/23	4008A		M-V CAB SVC (SE)	17,950.00
MERIDIAN WINDS	1.261.28.0013	4120	00363766	06/02/23	8742		INSTRUMENT REPAIRS	1,498.00
MI PTA	7.000.24.9665	9431	00363767	06/02/23	052623		REFUND BAL/PO #65772	5,180.07
MICHIGAN MOTORCOACH LLC	7.000.10.9739	9431	00363768	06/02/23	052523		1ST GR FLD TRIP/2 BUSES	2,040.00
MICHIGAN STATE UNIVERSITY, BOT	7.000.24.9775	9431	00363769	06/02/23	0601		3RD GR FIELD TRIP	960.00
NAVIA BENEFIT SOLUTIONS INC	1.283.46.0924	3191	00363770	06/02/23	10706659		MAY 2023 FSA PARTICIPANT FEE	810.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00363771	06/02/23	571629	P65658	P BLANKET PO	4,306.50
OAKLAND FUELS TANK WAGON INC	1.261.40.4100	5710	00363772	06/02/23	2194310	P66200	P Fuel for tanks at the	2,894.05
PAUL H BROOKES PUBLISHING CO	1.122.01.4370	3450	00363773	06/02/23	1259211	P66164	F Prod. Code: AEPSIA	3,621.30
PERSELL, MORGAN	5.293.22.5700	4950	00363774	06/02/23	050923		TIMER	20.00
RAJAGOPAL, MANDYA	7.000.28.9640	9431	00363775	06/02/23	052323		COMPETITION SUPPLIES/CLOTHES	448.08
REPUBLIC SERVICES INC #241	1.261.40.4000	4910	00363776	06/02/23	0241003932439	P65598	P OPEN ORDER FOR RECYCLE	5,677.13
ROBINSON, HARVEY DANIYAL	7.000.26.9615	9431	00363777	06/02/23	052623		V/JV B BB TEAM CAMP	300.00
SMITH, AYANNA	1.271.39.0937	3311	00363778	06/02/23	006		M-V CAB SVC	14,640.00
SPEEDWAY	1.271.39.0937	3330	00363779	06/02/23	053023		FUEL CARD PURCHASE	2,620.50
STATE OF MICHIGAN - DETROIT	1.000.00.0000	9535	00363780	06/02/23	060123		DETROIT W/H TAX FOR MAY 2023	2,209.00
TEKVISIONS INC	5.297.50.5100	6498	00363781	06/02/23	108833	P66251	F Pin Pad/Orbital Scanner	13,657.00
THE IDENTITY SOURCE INC	1.221.39.0923	5990	00363782	06/02/23	75761		DIVERSITY CONF T-SHIRTS	3,668.13
TIMMIS, DAVID B	1.000.00.0000	9516	00363783	06/02/23	060223		MANDATORY DEDUCTION	167.49
TREASURER CITY OF PONTIAC	1.000.00.0000	9534	00363784	06/02/23	060123		PONTIAC W/H TAC MAY 2023	157.51
VS ATHLETICS	7.000.26.9704	9431	00363785	06/02/23	355511		SHOT PUTS, DISCS, CARRY BAGS	294.24
WELTMAN WEINBERG & REIS CO	1.000.00.0000	9516	00363786	06/02/23	060223		MANDATORY DEDUCTION	185.56
ADAMS, KATRINA	5.000.50.5200	0163	00363787	06/09/23	060923		LUN ACCT REFND #20031520	15.65
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00363788	06/09/23	8844313721441	P65690	P Open PO for tools and	29.38
AHN, PAUL	7.000.10.9665	9431	00363789	06/09/23	23HES0530		AWARDS/PLAQUES/ENGRAVED	170.00
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00363790	06/09/23	504587		DOT PHYSICAL EXAMS	123.00
AWARDS AMERICA INC	1.113.28.0046	5100	00363791	06/09/23	80291		GOLD BARS	261.70

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BEHLER-YOUNG CO	1.261.40.4100	5995	00363792	06/09/23	30197891		THERMOMETER INFRARED PEN	112.50
BELLE TIRE	1.271.42.4200	5720	00363793	06/09/23	41053234	P65676	P Tires	1,145.94
BONAVENTURE SKATING LTD	7.000.21.9826	9431	00363794	06/09/23	6362		6TH GR FIELD TRIP	1,230.00
BOYES, TIMOTHY	5.000.50.5200	0163	00363795	06/09/23	060923		LUN ACCT REFND #20014538	49.45
BROCKLEHURST, SIERRA	1.122.33.2120	5100	00363796	06/09/23	060923		PETTY CASH	639.75
BUILD IT FOR THE BRAVE	7.000.26.9697	9431	00363797	06/09/23	052523		DONATION	381.00
BUMLER MECHANICAL INC	1.261.40.4100	5995	00363798	06/09/23	344063411		WORK @ FCHS	415.00
CHIVE KITCHEN	7.000.24.9665	9431	00363799	06/09/23	2019		TED TALK CATERING EVENT	1,919.19
CHOJNACKI, ROBERT	5.000.50.5200	0163	00363800	06/09/23	060923		LUN ACCT REFND #20012124	117.96
CLINTON CNTY REGL ED SERV	1.000.00.0000	9192	00363801	06/09/23	053123		REG FEE FOS SE TEACHER/MATH	50.00
CONTRACTORS PIPE & SUPPLY	1.261.40.4100	5993	00363802	06/09/23	6559428	P65569	P OPEN ORDER FOR PLUMBING	116.38
DETROIT OPERA	1.111.12.0601	3190	00363803	06/09/23	031723		ASSEMBLIES FOR K-5	1,000.00
DRIVERGENT INC	7.000.06.9737	9431	00363804	06/09/23	2217		3RD GR FIELD TRIP TRANSPORT	425.00
DTE ENERGY	1.261.34.0000	5520	00363805	06/09/23	200044395499		STREETLIGHT MAY 2023	2,359.35
ELATAB, SIMONE	5.000.50.5200	0163	00363806	06/09/23	060923		LUN ACCT REFND #20028592	9.20
ELECTROCYCLE LLC	7.000.28.9906	9431	00363807	06/09/23	40923		REYECLING BILL	50.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.26.0013	5300	00363808	06/09/23	686390F	P66202	F Books for media center	780.77
GRADUATE SERVICE DETROIT	1.241.28.0013	7902	00363809	06/09/23	425011548		CORDS/MEDALS	1,413.00
GREAT LAKES MEDICAL	1.261.40.4000	4920	00363810	06/09/23	51948	P65533	P OPEN ORDER FOR MEDICAL	80.00
HAMILTON, CARI A	1.271.41.4300	3320	00363811	06/09/23	4/14-5/31/23		REIMB STUDENT TRANSPORT	825.00
HANCHETT, ALYSSE	1.213.71.0722	3130	00363812	06/09/23	5/1-5/31/23		MAY HD ST NUTRITIONIST HOURS	629.11
HARRIS, CHARLES J	7.000.15.9665	9431	00363813	06/09/23	0449		K-1 BASKETBALL	1,100.00
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00363814	06/09/23	X10201774801	P65685	P transportation sales and	1,572.21
HOPSKIPDRIVE INC	1.271.41.4300	4232	00363815	06/09/23	14699		SP ED TRANSPORTATION	7,574.25
IDN-HARDWARE SALES INC	1.261.40.4100	5991	00363816	06/09/23	1014304900	P65543	P OPEN ORDER FOR KEY AND	65.86
IMPERIAL DADE	1.261.40.4028	5970	00363817	06/09/23	601052800	P66078	P NFHS CUSTODIAL SUPPLIES	2,111.18
INFORM YOURSELF INC	1.111.12.0601	3190	00363818	06/09/23	9588		TENNIS COACHING/MENTORING	3,360.00
INGRAM JR, JAMES	5.000.50.5200	0163	00363819	06/09/23	060923		LUN ACCT REFND #20017878	39.50
JACKSON, MONICA	5.000.50.5200	0163	00363820	06/09/23	060923		LUN ACCT REFND #20012190	13.35
JAMES, INDA	5.000.50.5200	0163	00363821	06/09/23	060923		LUN ACCT REFND #20011864	132.20
JAMES, SHAWN	5.000.50.5200	0163	00363822	06/09/23	060923		LUN ACCT REFND #20011864	132.20
KANE, LAUREN	5.000.50.5200	0163	00363823	06/09/23	060923		LUN ACCT REFND #20010308	29.05

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KASHAT, FENAR	1.000.00.0000	9474	00363824	06/09/23	21901		REFUND REGISTRATION FEE	125.00
KENBROOK PTA	1.125.02.0645	3190	00363825	06/09/23	001		REIMB ENTERTAINMNT 5/18/23	525.00
KOPP, PAUL	5.000.50.5200	0163	00363826	06/09/23	060923		LUN ACCT REFND #20000611	52.00
LAKESHORE EQUIPMENT COMPANY	1.122.02.4360	5990	00363827	06/09/23	690843051123	P66252	F Item No.: LK364GA	735.91
LAWSON PRODUCTS INC	1.271.42.4200	5790	00363828	06/09/23	9310613070	P65687	P Bus service & repair	426.47
LICARI, TRACY	5.000.50.5200	0163	00363829	06/09/23	060923		LUN ACCT REFND #20011790	26.70
LICHTENBERG, PETER	5.000.50.5200	0163	00363830	06/09/23	060923		LUN ACCT REFND #20011615	278.35
M-2 AUTO PARTS	1.271.42.4200	5790	00363831	06/09/23	787674	P65704	P Auto/Bus parts &	17.94
MARTIN, JEROME	1.271.41.4300	3320	00363832	06/09/23	MAY2023		SP ED TRANSPORTATION	115.28
METRO ATHLETIC OFFICIALS	5.293.57.5700	7924	00363833	06/09/23	053023		FHS/NFHS SB/BB ASSIGNER FEE	1,480.00
MICHIGAN STATE UNIVERSITY, BO	1.000.24.9739	9431	00363834	06/09/23	0589		1ST GRADE FIELD TRIP	1,080.00
MILFORD HIGH SCHOOL	5.293.28.5725	3124	00363835	06/09/23	060123		ENTRY FEE/SWIM MEET 1/6/23	175.00
MILLION, NICOLE	5.293.22.5700	4950	00363836	06/09/23	5/22/2023		PMS TRACK TIMER	30.00
MILLMAN, TERESA	5.000.50.5200	0163	00363837	06/09/23	060923		LUN ACCT REFND #20016772	59.25
MUJUMDAR, ASHITA	1.351.72.0797	3710	00363838	06/09/23	040623A		REFUND PRESCHOOL TUITION	200.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00363839	06/09/23	571635	P65658	P BLANKET PO	2,794.50
OLSONS RENTAL INC	1.111.15.0011	4221	00363840	06/09/23	78201		CHAIR RENTAL	540.60
OMAIT, ABBEYGAIL	1.000.00.0000	9474	00363841	06/09/23	22039		REFUND REGISTRATION FEE	125.00
PARPART, RANDY	5.000.50.5200	0163	00363842	06/09/23	060923		LUN ACCT REFND #20034514	12.85
PAXTON, REBECCA	5.000.50.5200	0163	00363843	06/09/23	060923		LUN ACCT REFND #20015249	167.95
POST, NICOLE	1.000.00.0000	9474	00363844	06/09/23	21944		REFUND REGISTRATION FEE	125.00
PREFERRED CHARTER SERVICE LLC	5.271.57.5700	3310	00363845	06/09/23	31905	P65859	P Private transportation	9,800.00
QUILL LLC	1.111.13.0011	5100	00363846	06/09/23	32593247	P65513	P BLANKET ORDER FOR SUPPLIES	168.74
RENARD, MARILEE E	1.271.41.4300	3190	00363847	06/09/23	4/20-6/6/23		CDL TRAINNG/CONSULTING	750.00
ROGER CLEVELAND GOLF	5.293.28.5756	5900	00363848	06/09/23	7481572SO		NFH G GOLF BALLS	250.92
ROTTERMOND, MARK	5.000.50.5200	0163	00363849	06/09/23	060923		LUN ACCT REFND #20012016	33.40
SCHMITT, MARY B	1.371.71.0641	3190	00363850	06/09/23	042423		MATH PD TO HILLEL.TITLE II	3,179.17
SCHOOL DIST CITY HAZEL PARK	1.000.00.0000	9192	00363851	06/09/23	20237		ESY SMR SVCS 6/19-8/3/23	3,500.00
SILVER, JEFFREY	5.000.50.5200	0163	00363852	06/09/23	060923		LUN ACCT REFND #20012050	37.60
SMITH JR, RALPH RICHIE	5.293.28.5700	4950	00363853	06/09/23	2/27-3/10/23		CLOCK	560.00
STOJA, IOSIF	1.261.42.0000	5730	00363854	06/09/23	12294	P65593	P OPEN ORDER FOR TRUCK	1,945.44
TANIGUCHI, CLAUDIA	1.000.00.0000	9474	00363855	06/09/23	22013		REFUND REGISTRATION FEE	125.00

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TRANE US INC	1.261.40.4100	4113	00363856	06/09/23	14351763	P65840	P This is for contract work	16.02
TURMEL, MARY BETH	5.000.50.5200	0163	00363857	06/09/23	060923		LUN ACCT REFND #20012295	44.15
WALLED LAKE CONS SCHOOLS	7.000.11.9665	9431	00363858	06/09/23	052523		BALANCE 5TH GR FIELD TRIP	3,468.00
WALSWORTH PUBLISHING	7.000.26.9708	9431	00363859	06/09/23	2128157		BALANCE DUE ON YEARBOOKS	6,503.84
WAYNE COUNTY RESA	1.271.41.4300	4902	00363860	06/09/23	103690		CDL ROAD TEST	125.00
WOSINA, ISABEL	5.000.50.5200	0163	00363861	06/09/23	060923		LUN ACCT REFND #20012228	27.35
ZHANG, WENDY	5.000.50.5200	0163	00363862	06/09/23	060923		LUN ACCT REFND #20012225	49.00
ASCENSION PROVIDENCE HOSPITAL	1.271.41.4300	3146	00363863	06/16/23	509136		DOE PHYSICAL EXAMS	176.00
BRAISTED III, LEON ORIN	5.293.26.5756	3124	00363864	06/16/23	060723A		KENSINGTON METROPK/FHS G	375.00
BUCKLES & BUCKLES PLC	1.000.00.0000	9516	00363865	06/16/23	061623		MANDATORY DEDUCTION	39.32
CALIFORNIA STATE DISBURSE UNIT	1.000.00.0000	9516	00363866	06/16/23	061623		MANDATORY DEDUCTION	42.92
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00363867	06/16/23	061623		MANDATORY DEDUCTION	287.84
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00363868	06/16/23	061623		MANDATORY DEDUCTION	1,389.00
CITY OF FARMINGTON HILLS	1.271.41.4300	3310	00363869	06/16/23	12/28/22		COMM RELATIONS	5,778.75
COBB, SUSAN	7.000.26.9821	9431	00363870	06/16/23	060223A		REIMB FOR MUSICAL	8,470.77
COLLEGE BOARD	7.000.28.9662	9431	00363871	06/16/23	A241151691		AP EXAMS	49,568.00
ENGLISH, THOMAS	1.221.26.0521	3220	00363872	06/16/23	4/20-4/26/23		REIMB DECA ICDC CONF EXP	291.31
FARMINGTON HILLS GOLF CLUB	5.293.26.5756	3124	00363873	06/16/23	060723		FHS G GOLF TEAM OAA#1	216.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.24.0012	5300	00363874	06/16/23	686502A	P66215	P Books for Media Center FSA	560.12
GLENDALE AUTO VALUE	1.127.26.0579	5100	00363875	06/16/23	323762697	P65691	P Open PO for tools and	1,309.69
GRADUATE SERVICE DETROIT	7.000.26.9894	9431	00363876	06/16/23	425011507		GRAD HOOD/STOLES FOR IB PROG	1,180.00
HAVEMAN, DARLISS	7.000.07.9788	9431	00363877	06/16/23	052523		REIMB 5TH GR LUNCHEON	118.86
HERFF JONES LLC	1.241.26.0013	7902	00363878	06/16/23	1180763		DIPLOMA COVER	2,032.10
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	00363879	06/16/23	X10201781601	P65685	P transportation sales and	382.65
IMPERIAL DADE	1.261.40.4013	5970	00363880	06/16/23	601161200	P66077	P LONGACRE CUSTODIAL	4,457.75
KONJA, MIAD	1.371.71.0601	3190	00363881	06/16/23	3618		TITLE I TUTORING 4/3-4/26/23	4,750.00
KUDERKA, SUSAN MARIE	7.000.26.9704	9431	00363882	06/16/23	060923		ASST COACHING/TIMING	1,700.00
LAWSON PRODUCTS INC	1.271.42.4200	5790	00363883	06/16/23	9310620829	P65687	P Bus service & repair	249.28
LEELANAU OUTDOOR CENTER	7.000.26.9704	9431	00363884	06/16/23	052923		CROSS COUNTRY CAMP FALL 23	3,240.00
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	00363885	06/16/23	061523		457 PAYMENT FOR 6/16/23 PAY	11,152.40
LINKS OF CRYSTAL LAKE	5.293.26.5756	3124	00363886	06/16/23	060723		FHS G GOLF TEAM OAA#2	162.00
LITHIA MICHIGAN HOLDING INC	1.261.40.4100	5710	00363887	06/16/23	306810	P65592	P OPEN ORDER FOR VEHICLE	2,446.04

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LOWENFELD, NATALIE	1.282.49.0912	7918	00363888	06/16/23	060623		COOKIES FOR FPS RETIREE'S	662.50
M-2 AUTO PARTS	1.271.42.4200	5730	00363889	06/16/23	788035	P65704 P	Auto/Bus parts &	880.86
MANGUS, LAUREN	1.214.53.2314	3190	00363890	06/16/23	052323		ASSESSMENT AND COMPILATION	2,500.00
MERIDIAN WINDS	7.000.26.9640	9431	00363891	06/16/23	8806		MUSIC/EQUIP/MUSIC PURCHASE	504.00
MICHIGAN DECA	7.000.26.9638	9431	00363892	06/16/23	IC136070		CONFERENCE REGISTRATION	18,713.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00363893	06/16/23	571649	P65658 P	BLANKET PO	5,022.25
NEMC	4.456.24.9520	6410	00363894	06/16/23	46046	P66309 P	YAMAHA STUDENT CLOSED-HOLE	4,938.10
OLSONS RENTAL INC	1.111.15.0011	4221	00363895	06/16/23	78201A		CHAIR RENTAL	530.00
PITNEY BOWES INC	1.257.35.0942	4120	00363896	06/16/23	1023214160		MTC AND RENTAL 1/1/23-6/30/23	1,351.91
REPUBLIC SERVICES INC #241	1.261.40.4000	4910	00363897	06/16/23	0241003942077	P65598 P	OPEN ORDER FOR RECYCLE	8,704.43
SALEM GIRLS TRACK BOOSTER CL	7.000.26.9903	9431	00363898	06/16/23	060723		PROFITS FROM SALEM HS MEET	7,965.00
SECRET WARDLE LYNCH	1.231.35.0000	3170	00363899	06/16/23	1474401		LEGAL FEES ADAIR	1,387.68
SECURATECH INC	4.456.36.9520	6401	00363900	06/16/23	APP#2	P66189 P	Elementary surveillance	156,562.44
SMITH, AYANNA	1.271.53.2341	3310	00363901	06/16/23	014		M-V CAB SVC (SE)	10,635.00
SMITH, THOMAS H	1.271.41.4300	3320	00363902	06/16/23	5/9-6/8/23		MILEAGE	356.32
SUPERIOR AIR GRND AMB SERV MI	1.127.28.0537	5100	00363903	06/16/23	226		FIRST AID ECARDS	2,832.00
TCHRS PET DOGS KIDS LRNG TGT	7.000.24.9954	9431	00363904	06/16/23	061223		DONATION	861.74
TIMMIS, DAVID B	1.000.00.0000	9516	00363905	06/16/23	061623		MANDATORY DEDUCTION	165.66
TRANE US INC	1.261.40.4100	4113	00363906	06/16/23	14419915	P65840 P	This is for contract work	183.48
TRINITY TRANSPORTATION	1.271.41.4300	4232	00363907	06/16/23	91972913		SP ED TRANSPORTATION	9,644.58
VAIL CORPORATION, THE	7.000.28.9675	9431	00363908	06/16/23	LFT0000015056		OUTDOOR ED EVENT	1,980.00
WELTMAN WEINBERG & REIS CO	1.000.00.0000	9516	00363909	06/16/23	061623		MANDATORY DEDUCTION	185.56
WEST MUSIC COMPAY INC	4.456.11.9520	6410	00363910	06/16/23	SI2290973	P66293 P	BBW120 Temple Block Stand	16,954.32
ADVANCE STORES COMPANY INC	1.127.28.0579	5100	00363914	06/23/23	8844314583064	P65690 P	Open PO for tools and	56.66
ADVANCED SIGNS INC	1.112.23.0012	5100	00363915	06/23/23	29193		SUPPLIES FOR STUDENT RECORD	54.95
ALL AMERICAN SPORTS CORP	5.293.22.5730	5990	00363916	06/23/23	60478543		PMS FB CHINSTRAP UPGRADE	2,304.67
ANDERSON MUSIC CO	7.000.21.9610	9431	00363917	06/23/23	1647572		MUSIC	43.09
AR2 ENGINEERING LLC	1.261.40.4100	5990	00363918	06/23/23	081138		RESTROOM SIGNS	109.25
BARR, KATHLEEN	5.000.50.5200	0163	00363919	06/23/23	062323		LUN ACCT REFND #20012142	56.80
BONGADO, JANEEL	5.000.50.5200	0163	00363920	06/23/23	062323		LUN ACCT REFND #20018155	33.90
BROWN, ANDREA	5.293.57.5700	5990	00363921	06/23/23	060823		REIMB TRK COACH FOR SET	5.49
BUILDING AUTOMATED SYSTEMS	1.261.40.4100	4113	00363922	06/23/23	345026668		PUMP/CHILLER REPAIR	305.00

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CASADAY COSTUME COMPANY	1.112.21.0056	5100	00363923	06/23/23	230039		CONTUME RENTAL	185.48
COLEMAN, GINA	5.000.50.5200	0163	00363924	06/23/23	062323		LUN ACCT REFND #20011836	28.55
CORE ATHLETICS LLC	7.000.28.9623	9431	00363925	06/23/23	2910		OVERNIGHT CHEER CAMP	300.00
CUMMINS INC	1.271.42.4200	5730	00363926	06/23/23	S67373	P65679 P	Bus ~ Parts, Sales &	185.04
DAWSON, TROY	7.000.21.9625	9431	00363927	06/23/23	060623		ACCOMPANIST/CONCERT/REHERS	365.00
ELECTROCYCLE LLC	1.111.11.0011	5100	00363928	06/23/23	41239		REIMB ITEMS/STUDENT COUNCIL	50.00
FARMINGTON HILLS, CITY OF	1.271.41.4300	3310	00363929	06/23/23	062023		COMM RELATIONS	9,637.00
FARMINGTON, CITY OF	1.261.40.4100	5991	00363930	06/23/23	4346	P66045 P	School share parking lot light	291.72
FETZER, CLINT	5.000.50.5200	0163	00363931	06/23/23	062323		LUN ACCT REFND #20019852	69.10
FHS GIRLS SOCCER BACKERS	5.293.26.5759	4950	00363932	06/23/23	061223		EVENT REIMB FHS 4/4-5/12/23	1,440.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.28.0013	5300	00363933	06/23/23	680281A		LIBRARY BOOKS	101.72
GARDNER, LATREESHA	5.000.50.5200	0163	00363934	06/23/23	062323		LUN ACCT REFND #20021870	16.95
GO BALLOONIES LLC	7.000.23.9774	9431	00363935	06/23/23	061323		ARCH/8TH GR HONORS NIGHT	425.00
HAMILTON, CARI A	1.271.41.4300	3320	00363936	06/23/23	6/1-6/15/23		STUDENT TRANSPORT	2,100.00
HASSIG, MELISSA	5.000.50.5200	0163	00363937	06/23/23	062323		LUN ACCT REFND #20032820	50.30
HAWKINS, MATTHEW	7.000.28.9608	9431	00363938	06/23/23	061522		REIMB OVRPYMT FOR SKILLSUSA	827.77
HEINEMANN	1.221.59.0050	5990	00363939	06/23/23	7499200	P66039 F	SHIPPING AND HANDLING	713.60
HENRY FORD HEALTH SYSTEM	5.293.57.5700	3130	00363940	06/23/23	WINTER22/23	P66047 P	ATHLETIC SERVICES FOR 2022-23	43,906.80
HUSBAND, JOHN	5.000.50.5200	0163	00363941	06/23/23	062323		LUN ACCT REFND #20010875	76.85
IMPERIAL DADE	1.261.40.4025	5970	00363942	06/23/23	601285300	P66088 P	FARMINGTON CENTRAL	17,049.19
JACKSON, SANDRA	5.000.50.5200	0163	00363944	06/23/23	062323		LUN ACCT REFND #20036615	10.85
JONES, ANNETTE	5.000.50.5200	0163	00363945	06/23/23	062323		LUN ACCT REFND #20011949	14.65
KAISER STUDIO	7.000.22.9708	9431	00363946	06/23/23	YB049		BALANCE 22/23 YEARBOOK	2,314.19
KHALIL, NAOMI	1.219.71.4410	3190	00363947	06/23/23	051523		DIST DEI CONF FACILITATION	600.00
KONICA MINOLTA BUS SOLNS USA	1.261.38.0000	4124	00363948	06/23/23	287216742	P65735 P	Full Service on all Konica	1,997.96
LAWSON PRODUCTS INC	1.271.42.4200	5790	00363949	06/23/23	9310507344	P65687 P	Bus service & repair	240.86
LINDE GAS AND EQUIPMENT INC	1.261.40.4100	5991	00363950	06/23/23	36031940	P65589 P	OPEN ORDER FOR CYLINDER	229.55
LSC HOLDINGS INC	1.261.40.4100	5992	00363951	06/23/23	V0638186	P65575 P	Open purchase order for	126.62
M-2 AUTO PARTS	1.271.42.4200	5790	00363952	06/23/23	788289	P65704 P	Auto/Bus parts &	799.02
MARSHALL MUSIC CO	1.261.21.0025	4120	00363953	06/23/23	R10913224		INSTRUMENT REPAIRS	565.31
MARTIN, DAWN	5.000.50.5200	0163	00363954	06/23/23	062323		LUN ACCT REFND #20012422	11.35
MATHESON TRI-GAS INC	1.271.42.4200	5790	00363955	06/23/23	0027847425	P65710 P	bus heating & cooling	790.81

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MCGOW, DEBRA	5.000.50.5200	0163	00363956	06/23/23	062323		LUN ACCT REFND #20011950	32.50
MERIDIAN WINDS	7.000.23.9610	9431	00363957	06/23/23	8891A		CLASS SUPPLIES	233.00
MILLER, JUDITH	5.000.50.5200	0163	00363958	06/23/23	062323		LUN ACCT REFND #20011993	105.15
ODP BUSINESS SOLUTIONS LLC	5.297.50.5100	5910	00363959	06/23/23	311173026001	P65659	F BLANKET PO	296.62
PAULEENER INC	1.351.72.0797	5990	00363960	06/23/23	051723A		FENCE FOR GARDEN AREA	874.27
RAY, DWAYNE	5.000.50.5200	0163	00363961	06/23/23	062323		LUN ACCT REFND #20014768	46.20
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00363962	06/23/23	2023000800	P65993	P Special Ed. Transportation	11,064.50
RIOUX, JULIE	5.000.50.5200	0163	00363963	06/23/23	062323		LUN ACCT REFND #20011835	37.41
RKT HOLDINGS LLC	1.261.40.4100	3190	00363964	06/23/23	4026A		SEARCH/EXAM	350.00
ROBERTS, CHRIS	5.000.50.5200	0163	00363965	06/23/23	062323		LUN ACCT REFND #20024057	107.60
ROTH, MICHELLE	5.000.50.5200	0163	00363966	06/23/23	062323		LUN ACCT REFND #20012104	14.65
SCANTRON CORPORATION	1.113.26.0013	5100	00363967	06/23/23	33389	P66323	F Shipping	5,445.00
SHELBY GENERATOR	1.271.42.4200	5730	00363968	06/23/23	30105	P65717	P Generator parts &	889.00
SMITH, THOMAS H	1.282.49.0912	3210	00363969	06/23/23	1/19-5/3/23		MILEAGE	431.65
SNAP-ON TOOLS	1.261.42.0000	5980	00363970	06/23/23	06152383928	P65719	P Tools	495.45
STAR TRAX INC	7.000.28.9815	9431	00363971	06/23/23	1576000103603		DJ FOR HOMECOMING 23/24	1,100.00
STEVE WEISS MUSIC	4.456.24.9520	6410	00363972	06/23/23	INV12127421	P66310	P LP Grenadilla Wood Clave	2,129.70
THOMPSON, VERLONDA	5.000.50.5200	0163	00363973	06/23/23	062323		LUN ACCT REFND #20022228	48.95
WASTE MANAGEMENT OF	1.261.40.4000	4910	00363974	06/23/23	845669717108	P65567	P OPEN ORDER FOR RASH	7,888.36
WATKINS, DEREK	7.000.25.9665	9431	00363975	06/23/23	100130		TABLES/CHAIRS FOR SR LUNCH	235.00
WEST MUSIC COMPAY INC	4.456.10.9520	6410	00363976	06/23/23	SI2293139	P66294	P Boomwhacker Classroom	20,473.99
XEMPLAR CLUB OF FARMINGTON	1.282.49.0912	7918	00363979	06/23/23	050623		ADM DAY LUNCHEON/DB	17.00
ADAMS, KIMBERLY	5.293.26.5762	4950	00363980	06/30/23	062023		FHS TRACK REIMBURSEMENT	180.00
ALL AROUND AUTO II	1.261.40.4100	5730	00363981	06/30/23	340		TIRES/SERVICE	1,221.03
AMERICAN SPRINKLER &	1.261.40.4100	5997	00363982	06/30/23	86768		STARTUP & PARTIAL REPAIRS	3,207.00
BABCOCK, JOSEPH	1.127.06.0349	7900	00363983	06/30/23	061523A		BAL ON REGISTRATION FEE	404.00
BOOKSOURCE, THE	1.125.26.0361	5100	00363984	06/30/23	22111644		SECONDARY LITERACY BK	86.50
BOYKIN, BRITTNEY	1.000.00.0000	9474	00363985	06/30/23	062623		REFUND REGISTRATION FEE	125.00
BUCKMAN-REED, DAVEDA	5.000.50.5200	0163	00363986	06/30/23	063023		LUN ACCT REFND #20012097	58.05
C & G NEWSPAPERS	1.241.26.1913	3502	00363987	06/30/23	0011177IN		ADVERTISING/FARMINGTON	927.00
CALIFORNIA STATE DISBURSE UNIT	1.000.00.0000	9516	00363988	06/30/23	061623		MANDATORY DEDUCTION	42.92
CHAPTER 13 TRUSTEE	1.000.00.0000	9516	00363989	06/30/23	063023		MANDATORY DEDUCTION	287.84

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CHAPTER 13 TRUSTEE	1.000.00.0000	9516	06/30/23	063023			MANDATORY DEDUCTION	1,389.00
CITY OF FARMINGTON HILLS	7.000.18.9665	9431	06/30/23	060923			FIELD TRIPS FOR K-5	170.00
COSTEA, DANIELA	5.000.50.5200	0163	06/30/23	063023			LUN ACCT REFND #20012346	8.86
COUNTRY LANES	7.000.18.9665	9431	06/30/23	060723			BOWLING FLD TRIP	415.00
CUMMINS INC	1.271.42.4200	5730	06/30/23	S68169	P65679	P	Bus ~ Parts, Sales &	115.80
DOWNRIVER REFRIGERATION	1.261.40.4100	4113	06/30/23	1949971			REFRIGERATION SERVICE	937.10
EPPENSTEINER, JENNIFER	5.000.50.5200	0163	06/30/23	063023			LUN ACCT REFND #20012038	13.40
FARMINGTON HIGH SCHOOL	5.293.26.5730	4950	06/30/23	061423			REIMB FOOTBALL WORKERS JV	900.00
FARMINGTON HIGH SCHOOL	5.293.26.5751	4950	06/30/23	061423			REIMB LACROSSE WORKERS VAR	640.00
FARMINGTON STEAM ACADEMY	1.127.24.0349	7900	06/30/23	9722			SPARK	2,338.77
FARMINGTON, CITY OF	1.261.13.0000	3830	06/30/23	060223LON			WATER & SEWER 0010-00125-01-1	20,751.47
FHS BOYS LACROSSE BACKERS	5.293.26.5723	4950	06/30/23	061423			REIMB B LAX WORKERS JV	760.00
FHS BOYS SOCCER BACKERS	5.293.26.5734	4950	06/30/23	061423			REIMB SOCCER WORKERS JVB	1,500.00
FHS GIRLS SWIM AND DIVE	5.293.26.5750	4950	06/30/23	061423			REIMB G SWIM WORKERS	480.00
FHS VOLLEYBALL BOOSTERS	5.293.26.5763	4950	06/30/23	062023			REIMB VB EVENT WORKERS FR	400.00
FOLLETT SCHOOL SOLUTIONS LLC	1.222.22.0012	5300	06/30/23	686393F	P66232	F	books for media center	1,232.39
FTON FALCONS MENS SWIM & DIVE	5.293.26.5725	4950	06/30/23	061423			REIMB B VAR SWIM WORKERS	800.00
GORDE, REBECCA	5.000.50.5200	0163	06/30/23	063023			LUN ACCT REFND #20038690	62.00
HAMMON, HEATHER	5.000.50.5200	0163	06/30/23	063023			LUN ACCT REFND #20027098	18.45
HERFF JONES LLC	7.000.33.9839	9431	06/30/23	2946736			GRAD GOWN	2,285.63
HOEKSTRA TRANSPORTATION INC	1.271.42.4200	5730	06/30/23	X10201788101	P65685	P	transportation sales and	317.28
IMPERIAL DADE	1.261.40.4010	5970	06/30/23	601235800	P66075	P	HILIDE CUSTODIAL SUPPLIES	2,208.64
JACKSON, DASHA	1.000.00.0000	9474	06/30/23	062823			REFUND REGISTRATION FEE	125.00
KANCHERLA	1.000.00.0000	9474	06/30/23	062623			REFUND REGISTRATION FEE	125.00
KNIGHT, JAMES	5.000.50.5200	0163	06/30/23	063023			LUN ACCT REFND #20011814	45.25
LAWSON PRODUCTS INC	1.271.42.4200	5790	06/30/23	9310655851	P65687	P	Bus service & repair	1,081.87
LINCOLN INVESTMENT PLANNING	1.000.00.0000	9554	06/30/23	062823			457 PAYMENT FOR 6/30/23 PAY	7,426.40
MARTIN, JENNIFER	5.000.50.5200	0163	06/30/23	063023			LUN ACCT REFND #20021544	38.20
MCREYNOLDS, THEODORA	1.271.39.0937	3311	06/30/23	4016			M-V CAB SVC	14,520.00
MERCY HIGH SCHOOL	7.000.26.9706	9431	06/30/23	060423			VAR VB MATCH CONTRACT	1,645.00
METRO WELDING SUPPLY CORP	1.261.40.4100	5991	06/30/23	51723			CARBONDIOXIDE BULK	645.60
METROPOLITAN DETROIT BUREAU	1.252.36.0000	3220	06/30/23	4182307			SEMINAR WORKSHOP/JK	155.00

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<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>
MIDWEST GYM SUPPLY	5.293.26.5757	5990	00364022	06/30/23	MG533300		GYMNASTIC MAT	855.00
MINDFUL EDUCATIONAL SERVICES	1.000.00.0000	9192	00364023	06/30/23	INV0017		AFTR SCH/SMR ENRIGH PROG 2023	5,625.00
MORISSEAU, YVONNE	1.000.00.0000	9474	00364024	06/30/23	062623		REFUND REGISTRATION FEE	125.00
N FARMINGTON BOYS SWIM & DIVE	5.293.28.5725	4950	00364025	06/30/23	062023		REIMB NFH B SWIM WORKERS	200.00
N FARMINGTON GIRLS SWIMMING	5.293.28.5750	4950	00364026	06/30/23	062023		REIMB NFH G SWIM WORKERS	500.00
NEHMEH ENTERPRISES INC.	5.297.50.5200	5610	00364027	06/30/23	571643	P65658	P BLANKET PO	1,309.50
NFH GIRLS SOCCER BOOSTERS	5.293.28.5759	4950	00364028	06/30/23	062023		REIMB NFH G SOCCER WORKERS	760.00
NFHS FOOTBALL BOOSTERS	5.293.28.5730	4950	00364029	06/30/23	062023		REIMB NFH FB WORKERS	1,500.00
O'HARA, ROSE	1.000.00.0000	9474	00364030	06/30/23	062623		REFUND REGISTRATION FEE	125.00
PROGRESSIVE HARDWARE	1.261.40.4100	5991	00364031	06/30/23	32680		ADA HANDICAP DOOR SERVICE	205.00
QUILL LLC	1.111.13.0011	5100	00364032	06/30/23	32830152	P65513	F BLANKET ORDER FOR SUPPLIES	91.20
REDDI-RIDE TRANSPORTATION INC	1.271.41.4300	4232	00364033	06/30/23	2023001018	P65993	P Special Ed. Transportation	35,365.90
RINKER, MARIANNE	5.000.50.5200	0163	00364035	06/30/23	063023		LUN ACCT REFND #20011825	46.00
SCHOLASTIC LIBRARY PUBLISHING	1.119.13.4313	5100	00364036	06/30/23	50525099	P66275	F Kindergarten Camp Summer	5,754.52
SCHULTZ INC	1.271.42.4200	5710	00364037	06/30/23	41764		ENVIRONMENTAL DISPOSAL	3,199.02
SERVICE SPORTS	5.293.28.5730	5990	00364038	06/30/23	63207		FB EQUIP/NFH	1,911.00
SITEONE LANDSCAPE SUPP	1.261.40.4000	4120	00364039	06/30/23	130640191001	P65566	P OPEN ORDER FOR EQUIPMENT	80.00
SMITH, AYANNA	1.271.39.0937	3311	00364040	06/30/23	020		M-V CAB SVC	2,390.00
SOPER, ASHLEY	1.000.00.0000	9474	00364041	06/30/23	062623		REFUND REGISTRATION FEE	125.00
SPEEDWAY	1.271.39.0937	3330	00364042	06/30/23	062023		FUEL CARD PURCHASE	3,495.95
STOJA, IOSIF	1.261.42.0000	5730	00364043	06/30/23	12311	P65593	P OPEN ORDER FOR TRUCK	893.33
TABENSKE, GORDON	5.000.50.5200	0163	00364044	06/30/23	063023		LUN ACCT REFND #20018012	25.65
TAYLOR, JASMINE	5.000.50.5200	0163	00364045	06/30/23	063023		LUN ACCT REFND #20036684	24.85
TIMMIS, DAVID B	1.000.00.0000	9516	00364046	06/30/23	063023		MANDATORY DEDUCTION	162.75
TODD WENZEL BUICK GMC	1.261.40.4100	6410	00364047	06/30/23	VF231386	P66342	F VIN# 1GTW7AFP5P1178068	69,742.00
TRANE US INC	1.261.40.4100	4113	00364048	06/30/23	14504358	P65840	P This is for contract work	314.36
VALENTE, KRISTIN	5.000.50.5200	0163	00364049	06/30/23	063023		LUN ACCT REFND #20035966	10.80
VARSITY BRANDS HOLDING CO INC	5.293.21.5752	5950	00364050	06/30/23	921917743		EMS G BB UNIFORMS	1,179.68
WASTE MANAGEMENT OF	1.261.40.4000	4910	00364051	06/30/23	844580917103	P65567	F OPEN ORDER FOR RASH	4,526.67
WELTMAN WEINBERG & REIS CO	1.000.00.0000	9516	00364052	06/30/23	063023		MANDATORY DEDUCTION	495.01
WESTED	1.221.39.0011	3220	00364053	06/30/23	00B0372361		REGISTRATION FOR NC & AL	3,000.00
WOODWARD, LINDA	5.000.50.5200	0163	00364054	06/30/23	063023		LUN ACCT REFND #20015801	97.60

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ZOMA, NASH	1.000.00.0000	9474	00364055	06/30/23	062823		REFUND REGISTRATION FEE	125.00
							*****Grand Total	53,304,657.59

RECAP BY FUND:

GENERAL FUND	17,785,091.07
SPECIAL EDUC CENTER FUND	0.00
DEBT FUND	-455.82
CAPITAL PROJECTS FUND	31,114,194.23
SPECIAL REVENUE FUND	2,674,693.85
INTERNAL SERVICE FUND	952,144.66
BENEFIT STABLIZATION	778,989.60
 FUNDS TOTAL	 <u>53,304,657.59</u>