

**Oak Park Schools
Accounts Payable Register**

December 31, 2022

Check No	Check Date	Vendor	Account	Description	Line Amount	CheckAmt
152891	12/12/22	TAYLOR, VIVIAN	11-118-5110-013-000-3409	CHECK # 152891 VOIDED	(131.91)	-131.91
157075	12/09/22	THERMALNETICS, INC.	41-456-6220-013-501-2021	rooftop vents	47,250.00	
			41-456-6220-015-501-2021	rooftop vents	72,750.00	120,000.00
157076	12/09/22	COPELAND, TAYLOR	11-391-3120-060-000-6613	MiWorks	100.00	100
157077	12/09/22	ALL STARS TRUCK DRIVING	11-391-3120-060-000-6613	MiWorks	4,000.00	4,000.00
157078	12/09/22	AUTO CLUB INSURANCE	11-391-7910-060-000-6613	MiWorks	1,058.55	1,058.55
157079	12/09/22	ANTHROMED LLC	11-215-3130-008-290-0000	1/31-2/4/22 speech/language	3,275.57	
			11-215-3130-008-290-0000	11/21-11/22/22 speech language	1,401.30	4,676.87
157080	12/09/22	ALLSTAR ALARM LLC	11-261-3410-020-000-0000	elevator phone monitoring 1/1-	177.00	
			11-261-3410-050-000-0000	elevator phone monitoring 1/1-	177.00	
			11-261-3410-070-000-0000	elevator phone monitoring 1/1-	177.00	531
157081	12/09/22	BERESFORD COMPANY	11-252-5910-040-000-0000	ribbon,clear patches	184.99	184.99
157082	12/09/22	BLICK ART MATERIALS, LLC	11-111-5110-012-000-0000	crayon sets	62.18	
			11-111-5110-015-000-0000	crayon sets	62.18	124.36
157083	12/09/22	BURKE'S SPORT HAVEN, INC.	11-293-5990-070-000-0000	decals,mouthguards	5,096.25	5,096.25
157084	12/09/22	BOSTICK TRUCK CENTER, LLC	11-261-5730-030-000-0000	salt spreader repaired	2,677.23	2,677.23
157085	12/09/22	FENDERSON, ALIYA	11-283-5910-040-000-0000	reimburse crystal trophy	50.66	
			11-295-7920-040-910-0000	reimburse crystal trophy	50.67	101.33
157086	12/09/22	CHARDON LABARATORIES, INC.	11-261-4110-070-000-0000	chemical pump	633.00	633
157089	12/09/22	CITY OF OAK PARK	11-261-3830-012-000-0000	10/15-11/15/22 water bill	40.00	
			11-261-3830-012-000-0000	10/15-11/15/22 water bill	2,530.96	
			11-261-3830-013-000-0000	10/15-11/15/22 water bill	337.90	
			11-261-3830-013-000-0000	10/15-11/15/22 water bill	356.61	
			11-261-3830-013-000-0000	10/15-11/15/22 water bill	3,413.95	
			11-261-3830-013-000-0000	10/15-11/15/22 water bill	14.93	
			11-261-3830-014-000-0000	10/15-11/15/22 water bill	1,450.06	
			11-261-3830-014-000-0000	10/15-11/15/22 water bill	1,304.73	
			11-261-3830-015-000-0000	10/15-11/15/22 water bill	1,359.40	
			11-261-3830-015-000-0000	10/15-11/15/22 water bill	1,708.24	
			11-261-3830-015-000-0000	10/15-11/15/22 water bill	13.00	
			11-261-3830-020-000-0000	10/15-11/15/22 water bill	32.86	
			11-261-3830-020-000-0000	10/15-11/15/22 water bill	13.00	
			11-261-3830-020-000-0000	10/15-11/15/22 water bill	496.78	
			11-261-3830-020-000-0000	10/15-11/15/22 water bill	2,944.28	
			11-261-3830-020-000-0000	10/15-11/15/22 water bill	129.37	
			11-261-3830-020-000-0000	10/15-11/15/22 water bill	707.01	
			11-261-3830-040-000-0000	10/15-11/15/22 water bill	1,623.95	
			11-261-3830-050-000-0000	10/15-11/15/22 water bill	1,534.22	
			11-261-3830-050-000-0000	10/15-11/15/22 water bill	337.90	
			11-261-3830-070-000-0000	10/15-11/15/22 water bill	576.22	
			11-261-3830-070-000-0000	10/15-11/15/22 water bill	715.24	
			11-261-3830-070-000-0000	10/15-11/15/22 water bill	5,056.37	
			11-261-3830-070-000-0000	10/15-11/15/22 water bill	586.15	
			11-261-3830-070-000-0000	10/15-11/15/22 water bill	417.34	
			11-261-3830-070-000-0000	10/15-11/15/22 water bill	139.30	
			11-261-3830-070-000-0000	10/15-11/15/22 water bill	108.36	27,948.13
157090	12/09/22	CONTRACTORS FENCE SERVICE	11-261-4110-020-000-0000	repaired gate posts	998.95	998.95
157091	12/09/22	CONSUMERS ENERGY CO	11-261-5510-020-000-0000	10/21-11/21/22 gas charges	23.11	
			11-261-5510-050-000-0000	10/21-11/21/22 gas charges	2,250.27	
			11-261-5520-012-000-0000	10/15-11/17/22 gas charges	1,261.92	
			11-261-5520-013-000-0000	10/15-11/17/22 gas charges	985.53	
			11-261-5520-014-000-0000	10/15-11/17/22 gas charges	50.60	
			11-261-5520-014-000-0000	10/15-11/17/22 gas charges	244.27	
			11-261-5520-015-000-0000	10/15-11/17/22 gas charges	770.72	5,586.42

Check No	Check Date	Vendor	Account	Description	Line Amount	CheckAmt
157092	12/09/22	CINTAS CORPORATION	11-241-4910-050-000-0000	mats cleaned oppa	48.47	48.47
157093	12/09/22	COMPASS TECHNOLOGY	11-284-4120-040-000-0000	PA system serviced at Einstein	420.00	420
157094	12/09/22	CLEAR RATE COMMUNICATIONS	11-261-3410-040-000-0000	telephone service 11/20-12/19/	102.00	102
157095	12/09/22	COMMUNITIES IN SCHOOLS OF	11-112-3130-050-000-7533	Nov 2022 student services	1,875.00	
			11-112-3130-050-000-7533	Sept contract w/opspd	1,875.00	
			11-112-3130-050-000-7533	Oct contract w/opspd	1,875.00	
			11-112-3130-050-000-7533	Dec contract w/opspd	1,875.00	
			11-113-3130-070-000-7533	Dec contract w/opspd	1,875.00	
			11-113-3130-070-000-7533	Oct contract w/opspd	1,875.00	
			11-113-3130-070-000-7533	Sept contract w/opspd	1,875.00	
			11-113-3130-070-000-7533	Nov 2022 student services	1,875.00	15,000.00
157096	12/09/22	CULLIGAN WATER SYSTEMS	11-391-5990-060-000-6613	MiWorks	38.13	38.13
157097	12/09/22	COPELAND, TIARA	11-391-3120-060-000-6613	MiWorks	100.00	100
157098	12/09/22	COPELAND, TYLER	11-391-3120-060-000-6613	MiWorks	100.00	100
157099	12/09/22	DTE ENERGY	11-261-5520-015-000-0000	10/4-11/2/22 electrical charge	541.08	541.08
157100	12/09/22	DTE ENERGY	11-261-5520-040-000-0000	11/1-11/30/22 street lights	416.82	416.82
157101	12/09/22	DIRECT ENERGY BUSINESS, LLC	11-261-5520-013-000-0000	10/6-11/3/22 electric supply	18.85	
			11-261-5520-014-000-0000	10/6-11/3/22 electric supply	1,188.37	
			11-261-5520-015-000-0000	10/6-11/3/22 electric supply	768.69	
			11-261-5520-020-000-0000	10/6-11/3/22 electric supply	3,282.17	
			11-261-5520-040-000-0000	10/6-11/3/22 electric supply	667.30	
			11-261-5520-050-000-0000	10/6-11/3/22 electric supply	3,253.93	
			11-261-5520-070-000-0000	10/6-11/3/22 electric supply	10,643.64	19,822.95
157102	12/09/22	DISCOUNT SCHOOL SUPPLY	11-118-5110-015-000-6501	decorations,borders	675.53	
			11-118-5110-015-000-6501	scissors,glue,tissue	1,956.83	2,632.36
157103	12/09/22	D.M. BURR SECURITY SERVICES	11-261-3150-040-000-0000	Nov 2022 custodial services 9/	151,145.07	
			11-261-3159-040-000-0000	Oct 2022 mechanical covid bonu	1,023.75	
			11-261-4130-030-000-0000	repaired district's golf cart	1,939.54	
			11-266-3150-070-000-0000	security contract officers 9/1	114,392.40	
			11-266-3150-070-000-0000	Oct 2022 director of security	6,803.58	275,304.34
157104	12/09/22	EAI EDUCATION	11-111-5110-013-000-6022	match games,fraction tiles	103.58	103.58
157105	12/09/22	ELECTROCYCLE, INC.	11-252-3190-040-000-0000	shredding service	30.00	30
157106	12/09/22	EME - ENVIRONMENTAL	11-261-4110-070-000-0000	remove mirror/glue	2,600.00	2,600.00
157107	12/09/22	ENTECH MEDICAL STAFFING	11-213-3190-090-000-0000	w/e 11/27/22 support aide	399.48	399.48
157108	12/09/22	ENERGY PRODUCTS, INC.	41-261-4110-012-000-0000	batteries	943.56	
			41-261-4110-012-000-0000	batteries	3,115.88	
			41-261-4110-012-000-0000	batteries	2,684.01	
			41-261-4110-013-000-0000	batteries	1,704.52	
			41-261-4110-013-000-0000	batteries	1,978.78	
			41-261-4110-013-000-0000	batteries	599.23	
			41-261-4110-014-000-0000	batteries	528.91	
			41-261-4110-014-000-0000	batteries	1,746.59	
			41-261-4110-014-000-0000	batteries	1,504.52	14,806.00
157109	12/09/22	ELITE DETECTION K9	11-266-3150-070-100-0000	October 2022 K9 team hours	9,731.70	
			11-266-3150-070-100-0000	November 22 K9 team hours	5,425.20	15,156.90
157110	12/09/22	FERNDALE FRIENDS	11-232-3510-044-000-0000	ad full color page	75.00	75
157111	12/09/22	GRIMM, WILLIAM	11-291-3220-070-000-3490	reimburse for robotics confere	298.04	298.04
157112	12/09/22	GUARDIAN ALARM COMPANY	11-261-4110-070-000-0000	prorated alarm fees 10/17-12/3	24.84	24.84
157113	12/09/22	GEN OIL COMPANY	11-261-5710-030-000-0000	regular gas	1,499.73	
			11-271-5710-031-000-0000	diesel gas	1,956.63	
			11-271-5710-031-000-0000	diesel gas	2,313.43	
			11-271-5710-031-000-0000	diesel gas	3,219.57	
			11-271-5710-031-000-0000	diesel gas	3,273.85	12,263.21
157114	12/09/22	GOLD, ROCHEL	11-371-3190-039-392-6023	11/10-11/23/22 tutoring	700.00	700
157115	12/09/22	GAMILY, JUDITH	11-216-3220-008-311-0000	registration fee social worker	15.00	15
157116	12/09/22	GRACE AND GLORY HOME	11-391-7910-060-000-6613	MiWorks	1,200.00	1,200.00
157117	12/09/22	HOME DEPOT INC CR SVCS	11-261-5990-012-000-0000	100 watt lightbulbs	37.70	
			11-261-5990-015-000-0000	drywall,screws,paint	124.12	
			11-261-5990-020-000-0000	MI Works	34.34	
			11-261-5990-030-000-0000	carr/hex bolts	48.33	
			11-261-5990-070-000-0000	anvil.lihit bulbs.paver.cement	244.31	
			11-261-5990-070-000-0000	braid faucet supply line.tub t	226.22	
			11-261-5990-090-000-0000	ball valve.wall driller. acid	228.58	1,156.23

Check No	Check Date	Vendor	Account	Description	Line Amount	CheckAmt
157118	12/09/22	HPS LLC	21-297-6420-000-000-8510	shelf wire.rack	5,952.22	
			21-297-6420-000-000-8510	milk cooler	6,789.04	12,741.26
157119	12/09/22	HOCHHEISER, BARBRA	11-371-3190-039-392-6023	10/31-11/23/22 tutoring	1,957.50	1,957.50
157120	12/09/22	HIGH NOON BOOKS	11-125-5110-015-000-6022	spelling books	105.00	105
157121	12/09/22	HULINGS AND ASSOCIATES, LLC	11-252-3190-040-000-0000	leader/team coaching	1,637.50	1,637.50
157122	12/09/22	HARRIS, LEKEISHA	11-391-7910-060-000-6613	MiWorks	139.00	139
157123	12/09/22	INACOMP	11-284-3190-040-000-0000	cisco phone system	13,717.95	13,717.95
157124	12/09/22	IMAGE SCHOOL PORTRAITS	11-241-4910-050-000-0000	middle school id's	918.00	918
157125	12/09/22	J & D AUTO SERVICE, INC.	11-261-4130-030-000-0000	brakes & oil change	537.80	
			11-261-4130-030-000-0000	lube oil filter,safety inspect	258.92	796.72
157126	12/09/22	KAPLAN EARLY LEARNING CO.	11-118-5110-014-000-3409	storage racks	104.38	104.38
157127	12/09/22	KLESS SHERRY	11-391-3210-060-000-6613	MiWorks	290.62	290.62
157128	12/09/22	KONICA MINOLTA BUSINESS	11-261-4220-014-000-0000	10/24-11/23/22 copier coverage	879.05	
			11-261-4220-014-000-0000	10/24-11/23/22 copier coverage	1,130.02	
			11-261-4220-040-000-0000	11/1-11/30/22 copier coverage	63.02	2,072.09
157129	12/09/22	KSS ENTERPRISES	11-261-5990-014-000-0000	gondola for trash removal	706.48	
			11-261-5990-030-000-0000	drain line cleaner	660.35	
			11-261-5990-090-000-0000	facial tissue	1,151.45	2,518.28
157130	12/09/22	KNIGHT, JERRY	11-391-7910-060-000-6613	MiWorks	600.00	600
157131	12/09/22	KAISER, ADISON	11-391-7910-060-000-6613	MiWorks	500.00	500
157132	12/09/22	KCE CHAMPIONS, LLC	11-391-7910-060-000-6613	MiWorks	1,200.00	1,200.00
157133	12/09/22	LENS, EMILY	11-214-3220-008-314-0000	registration fee for conferenc	15.00	15
157134	12/09/22	LEE, JERMAINE	11-391-3120-060-000-6613	MiWorks	100.00	100
157135	12/09/22	MASSP CORP	11-283-3220-040-000-0000	MASSP conference 9/27/22	950.00	950
157136	12/09/22	MCCULLOUGH, GENEVA	11-122-3210-008-000-0000	11/9-11/10/22 mileage	86.69	86.69
157137	12/09/22	MEI TOTAL ELEVATOR SOLUTION	11-261-4110-020-000-0000	elevator repair	1,103.88	1,103.88
157138	12/09/22	MURRAY LIGHTING &	11-261-5990-070-000-0000	electrical supplies	1,078.00	
			11-261-5990-070-000-0000	electrical supplies	376.25	1,454.25
157139	12/09/22	MILLER JOHNSON SNELL &	11-231-3170-039-000-0000	school law/spec. ed through 10	995.00	
			11-231-3170-039-000-0000	prof.services disbursements ad	4,000.00	4,995.00
157141	12/09/22	METRO CONTROLS, INC.	11-261-4110-020-000-0000	ffilters belts and greasing	3,067.50	
			11-261-4110-020-000-0000	checked and repaired boilers	2,123.15	
			11-261-4110-020-000-0000	blew down steam boilers,reset	172.50	
			11-261-4110-020-000-0000	blew down steam boilers	345.00	
			11-261-4110-020-000-0000	blew down steam boilers,reset	172.50	
			11-261-4110-020-000-0000	water heater short cycling mai	345.00	
			11-261-4110-040-000-0000	investigated cold air problem	495.00	
			11-261-4110-050-000-0000	changed filters, greased suppl	595.00	
			11-261-4110-050-000-0000	changed filters on HVAC system	2,957.50	
			11-261-4110-050-000-0000	repaired burnt wires on heater	897.50	
			11-261-4110-050-000-0000	changed filters in air handler	3,675.00	
			11-261-4110-070-000-0000	filter/belts grease bearings	3,940.00	
			11-261-4110-070-000-0000	repaired temperature in Little	35.00	
			11-261-4110-070-000-0000	replaced defective steam valve	1,350.00	
			11-261-4110-070-000-0000	changed filters and oiled bear	775.00	
			11-261-4110-070-000-0000	drained chiller	405.00	
			11-261-4110-070-000-0000	blew down steam boilers,reset	207.50	
			11-261-4110-070-000-0000	removed defective trap on boil	1,357.50	23,375.65
157142	12/09/22	MYBINDING, LLC	11-391-5990-060-000-6613	MiWorks	70.16	70.16
157143	12/09/22	MPAAA	11-285-7410-040-000-0000	22/23 MPAAA membership	85.00	85
157144	12/09/22	NASSP	11-241-7410-015-000-0000	NEHS 22/23 membership	84.00	84
157145	12/09/22	QUADIENT LEASING USA, INC.	11-252-3430-040-000-0000	mail postage 9/18-12/17/22	489.27	489.27
157146	12/09/22	NIEDOWICZ, ELIZABETH G.	11-216-3210-008-311-0000	11/8/22 mileage	10.53	
			11-216-3220-008-311-0000	registration fee for conferenc	15.00	25.53
157147	12/09/22	OAKLAND SCHOOLS	11-252-5910-040-000-0000	window envelopes	258.00	258
157148	12/09/22	OAKLAND COUNTY HEALTH	11-293-7410-070-000-0000	annual swimming pool inspectio	86.00	86
157149	12/09/22	PAPAS REFRIGERATION SERVIC	21-297-4120-000-000-0000	repaired milk cooler	1,258.29	
			21-297-4120-000-000-0000	found compressor not grounded/	305.00	1,563.29
157150	12/09/22	POWER VAC/ SERVICE PRO OF	11-261-4110-015-000-0000	evacuated sewer pits,repared	6,419.94	
			11-261-4110-070-000-0000	reset toilet,restored water,ch	547.00	
			41-261-4110-070-000-0000	excavated for leak	12,500.00	19,466.94
157151	12/09/22	PAM, ESTHER	11-371-3190-039-392-6023	9/8-9/22/22 tutoring	1,373.40	
			11-371-3190-039-392-6023	10/20-11/10/22 tutoring	1,772.10	

Check No	Check Date	Vendor	Account	Description	Line Amount	CheckAmt
			11-371-3190-039-392-6023	11/14-11/17/22 tutoring	568.80	3,714.30
157152	12/09/22	POWELL, RAYSEAN	11-391-3120-060-000-6613	MiWorks	100.00	100
157153	12/09/22	QUAVERED, INC	11-111-5130-012-000-0000	k-5 music license	1,800.00	1,800.00
157154	12/09/22	REDFORD LOCK SECURITY	11-261-4110-030-000-0000	keys/core	29.00	
			11-261-4110-040-000-0000	cut keys for fire panel	80.00	109
157155	12/09/22	RAULAND SOUND COM SYSTEMS	41-118-6420-014-600-2021	Lessenger PA system	53,212.50	53,212.50
157156	12/09/22	ROYAL OAK FUELS, LLC	11-391-7910-060-000-6613	MiWorks	1,500.00	1,500.00
157157	12/09/22	ROYAL OAK FUELS, LLC	11-391-7910-060-000-6613	MiWorks	500.00	500
157159	12/09/22	ROCKFORD CONSTRUCTION CO	41-453-3190-000-000-2021	phase 1 ophs through 09/30/22	5,138.37	
			41-456-6220-012-501-2021	phase 1 ophs through 09/30/22	21,563.29	
			41-456-6220-012-501-2021	phase 1 ophs through 09/30/22	2,750.00	
			41-456-6220-012-501-2021	phase 1 ophs through 09/30/22	10,530.00	
			41-456-6220-012-501-2021	phase 1 ophs through 09/30/22	23,212.76	
			41-456-6220-013-501-2021	phase 1 ophs through 09/30/22	14,754.55	
			41-456-6220-013-501-2021	phase 1 ophs through 09/30/22	775.00	
			41-456-6220-013-501-2021	phase 1 ophs through 09/30/22	12,690.00	
			41-456-6220-013-501-2021	phase 1 ophs through 09/30/22	23,697.00	
			41-456-6220-015-501-2021	phase 1 ophs through 09/30/22	17,096.40	
			41-456-6220-015-501-2021	phase 1 ophs through 09/30/22	30,728.68	
			41-456-6220-015-501-2021	phase 1 ophs through 09/30/22	3,990.00	
			41-456-6220-015-501-2021	phase 1 ophs through 09/30/22	10,530.00	
			41-456-6220-015-501-2021	phase 1 ophs through 09/30/22	20,362.50	197,818.55
157160	12/09/22	ROBINSON, LAMARI	11-391-3120-060-000-6613	MiWorks	100.00	100
157161	12/09/22	SCHOOL SPECIALTY, LLC	11-111-5110-012-000-0000	record inserts	118.08	
			11-111-5110-015-000-0000	folders,paper,binder	335.53	
			11-112-5110-050-000-0000	tissue spectra	7.68	
			11-118-5110-014-000-0000	folders	84.30	
			11-125-5110-012-000-6022	bean bag chair	180.52	
			11-241-5910-050-000-0000	folders	42.15	
			11-371-5110-039-391-6021	game mazes	227.81	
			11-371-5110-039-391-6021	game mazes	191.84	1,187.91
157162	12/09/22	SHERIZEN, NANCY E	11-371-3190-039-392-6023	11/14-11/23/22 tutoring	966.15	966.15
157163	12/09/22	SIEMENS INDUSTRY, INC.	41-261-4110-050-000-0000	hot water valve	2,875.00	2,875.00
157166	12/09/22	SCHEER'S ACE HARDWARE, INC	11-261-5990-013-000-0000	key sand down heater	5.98	
			11-261-5990-013-000-0000	brushes,paint	37.36	
			11-261-5990-030-002-0000	reacher tool,siffer,angle,push	161.94	
			11-261-5990-030-002-0000	spark plugs	4.99	
			11-261-5990-030-002-0000	grease,hex washer	36.23	
			11-261-5990-030-002-0000	vine/stump killer,bondie	45.96	
			11-261-5990-030-002-0000	sparkplugs, fuel mix	34.98	
			11-261-5990-030-002-0000	mounting tape	8.99	
			11-261-5990-030-002-0000	latex gloves,plastic scoop,fus	46.53	
			11-261-5990-030-002-0000	hanger storage	26.25	
			11-261-5990-030-002-0000	mis electrical	1.98	
			11-261-5990-030-002-0000	lever flush	7.59	
			11-261-5990-030-002-0000	CREDIT	(26.25)	
			11-261-5990-030-002-0000	file	9.99	
			11-261-5990-030-002-0000	tie-down ratchet	89.98	
			11-261-5990-030-002-0000	bungee,de-icer,cleaner	46.54	
			11-261-5990-040-000-0000	tape	54.98	
			11-261-5990-040-000-0000	clear tape	15.99	
			11-261-5990-040-000-0000	bit drills, stovepipe,anchor	16.97	
			11-261-5990-040-000-0000	flap/chain	8.99	
			11-261-5990-070-000-0000	CREDIT	(2.40)	
			11-261-5990-070-000-0000	hex bushings,clamp hose	84.01	717.58
157167	12/09/22	SAVVAS LEARNING COMPANY LL	11-111-5210-013-000-0000	digital coursework	2,446.92	2,446.92
157171	12/09/22	STAPLES ADVANTAGE	11-111-5110-013-000-0000	pencils,folders	329.49	
			11-111-5110-013-000-0000	megaphone	187.96	
			11-112-5110-020-110-0000	board decorations	14.99	
			11-112-5110-020-110-0000	scissors,folders,pen	332.07	
			11-112-5110-020-110-0000	scissors,chalk,folders	391.19	
			11-112-5110-020-110-0000	CREDIT	(391.19)	
			11-112-5110-020-110-0000	composition notebook	59.12	

Check No	Check Date	Vendor	Account	Description	Line Amount	CheckAmt
			11-112-5110-050-000-0000	paper.bandajds	177.89	
			11-113-5110-070-000-0000	postits.easelpads	201.56	
			11-113-5118-090-000-0000	paper circuits	162.45	
			11-122-5110-008-000-0000	scissors.ink.pens	133.46	
			11-122-5110-008-000-0000	notebook.stapler	43.43	
			11-226-5910-040-000-0000	kleenex	6.68	
			11-226-5910-040-000-0000	CREDIT	(6.68)	
			11-226-5910-040-000-0000	wall clock	17.99	
			11-226-5910-040-000-0000	clock	17.99	
			11-226-5910-040-000-0000	tape measure	5.89	
			11-226-5910-040-000-0000	beverage cart	684.53	
			11-226-5910-040-000-0000	frame.battery.stool	464.56	
			11-232-5990-043-000-0000	gray chair	179.99	
			11-241-5910-014-000-0000	pens.whiteout.paper	976.21	
			11-241-5910-070-000-0000	receipt book	50.28	
			11-252-5910-040-000-0000	ipad case	126.50	
			11-252-5910-040-000-0000	staples	25.76	
			11-252-5910-040-000-0000	dish drainer	24.99	
			11-252-5910-040-000-0000	fridge.postits.pads	319.77	
			11-283-5990-090-000-7656	tape.crayola.clips	762.57	
			11-283-5990-090-000-7656	construction paper	41.98	
			11-284-5990-040-000-0000	coding labels	13.83	
			11-284-5999-090-000-4350	laser labels	72.66	
			11-292-5990-012-260-0000	bags.ink.cart	111.76	
			11-391-5990-060-000-6613	headsets	96.98	
			11-391-5990-060-000-6613	calculator.toner	598.81	
			11-391-5990-060-000-6613	wall calendar	15.99	
			11-391-5990-060-000-6613	presentation covers	31.84	
			11-391-5990-060-000-6613	plastic sheets	45.73	
			11-391-5990-060-000-6613	binding machine	424.70	
			11-391-5990-060-000-6613	paper towels	124.95	6,878.68
157172	12/09/22	SCHOLASTIC BOOK FAIRS	11-292-5990-012-260-0000	Einstein Oct 2022 book fair	2,199.25	2,199.25
157173	12/09/22	SMITH, GEORGE	11-391-7910-060-000-6613	MiWorks	110.00	110
157174	12/09/22	TOTAL ARMORED CAR	11-252-3190-040-000-0000	Nov 22 total armor car service	139.91	
			21-297-3195-000-000-0000	Nov 22 total armor car service	139.02	278.93
157175	12/09/22	THRUN LAW FIRM P.C.	11-231-3170-039-000-0000	phone conversation negotiation	1,190.00	
			11-283-3170-040-000-0000	email exchange with HR regardi	110.00	1,300.00
157176	12/09/22	TZETZIS, IVEY	11-215-3210-008-290-0000	10/26/22 mileage	21.88	
			11-215-3220-008-290-0000	reimburse conference non-viole	15.00	36.88
157178	12/09/22	WASTE MANAGEMENT	11-261-3840-012-000-0000	12/1-12/31/22 trash removal	295.00	
			11-261-3840-013-000-0000	12/1-12/31/22 trash removal	517.50	
			11-261-3840-014-000-0000	11/1-11/30/22 trash removal	75.00	
			11-261-3840-014-000-0000	12/1-12/31/22 trash removal	222.00	
			11-261-3840-015-000-0000	11/1-11/30/22 trash removal	600.00	
			11-261-3840-015-000-0000	12/1-12/31/22 trash removal	520.00	
			11-261-3840-020-000-0000	12/1-12/31/22 trash removal	222.50	
			11-261-3840-030-000-0000	11/1-11/30/22 trash removal	508.50	
			11-261-3840-050-000-0000	11/1-11/15/22 trash removal	1,208.50	
			11-261-3840-050-000-0000	12/1-12/31/22 trash removal	967.50	
			11-261-3840-070-000-0000	12/1-12/31/22 trash removal	240.00	
			11-261-3840-070-000-0000	11/1-11/15/22 trash removal	83.50	
			11-261-3840-070-000-0000	11/1-11/30/22 trash removal	1,075.00	6,535.00
157179	12/09/22	WEINGARTZ SUPPLY CO	11-261-4130-030-000-0000	lawnmower tune-up	169.95	
			11-261-4130-030-000-0000	commercaill rider tune-up	3,235.67	
			11-261-5730-030-000-0000	replacement belt for mower	35.99	
			11-261-5990-030-002-0000	deck wheels for mower	158.97	3,600.58
157180	12/09/22	WINSTON, TANNILLE	11-212-3220-050-031-0000	11/8-11/10/22 mileage	154.00	154
157181	12/09/22	WALL-TECH WALL COVERING IN	11-261-4110-020-000-0000	ophs/oppa painted	3,234.58	
			11-261-4110-050-000-0000	ophs/oppa painted	8,577.77	
			11-261-4110-070-000-0000	ophs/oppa painted	3,367.65	
			11-283-3190-040-000-0000	5 patched/painted HR room	580.00	15,760.00
157182	12/09/22	WEX HEALTH, INC.	11-252-3190-040-000-0000	November 2022 FSA monthly	206.50	206.5
157183	12/09/22	WILKINS, TASHA	11-391-7910-060-000-6613	MiWorks	125.00	125

Check No	Check Date	Vendor	Account	Description	Line Amount	CheckAmt
157184	12/09/22	SCHEER GREEN AND BURKE CO	12-451-9100-000-000-0000	#22-182722	242.77	242.77
157185	12/09/22	CORPORAN, DAWN	11-231-3190-042-000-0000	6 board meetings	300.00	300
157186	12/09/22	CHAPTER 13 TRUSTEE	12-451-9001-000-000-0000	#19-46357-PJS	825.00	
			12-451-9001-000-000-0000	#19-42754-MBM	581.61	1,406.61
157187	12/09/22	CHAPTER 13 TRUSTEE	12-451-9001-000-000-0000	#17-57665-MLO	200.91	200.91
157188	12/09/22	CLARK, XONDRA M.	11-231-3190-042-000-0000	7 board meetings	350.00	350
157189	12/09/22	DAVIS, LARMENDER A.	11-231-3190-042-000-0000	6 board meetings	300.00	300
157190	12/09/22	ELVIN JR., ALBURN	11-231-3190-042-000-0000	7 board meetings	350.00	350
157191	12/09/22	HOJDA, MENACHEM	11-231-3190-042-000-0000	7 board meetings	350.00	350
157192	12/09/22	CITY OF HIGHLAND PARK	12-451-6500-000-000-0000	FEIN #38-6003091	53.32	
			12-451-6500-000-000-0000	FEIN #38-6003091	56.02	109.34
157193	12/09/22	LVNV FUNDING LLC	12-451-9100-000-000-0000	#2012-130742-CK	254.90	254.9
157194	12/09/22	LUNKINS, CLAUDETTE	11-231-3190-042-000-0000	5 board meetings	250.00	
			11-231-3190-042-000-0000	CHECK # 157194 VOIDED	(250.00)	0
157195	12/09/22	MANCINELLI GOEMAN LAW GRO	12-451-9100-000-000-0000	#22-00216-GC	37.50	37.5
157196	12/09/22	PONTIAC CITY TREASURER	12-451-5000-000-000-0000	FEIN #38-6003091	49.01	
			12-451-5000-000-000-0000	FEIN #38-6003091	48.74	97.75
157197	12/09/22	SMITH, ALBERT	11-231-3190-042-000-0000	7 board meetings	350.00	350
157198	12/09/22	STATE OF MICHIGAN-DETROIT	12-451-4000-000-000-0000	FEIN #38-6003091	1,460.56	
			12-451-4000-000-000-0000	FEIN #38-6003091	1,606.51	3,067.07
157199	12/09/22	WEBER & OLCESE, PLC	12-451-9100-000-000-0000	#22-MH069861-GC	274.98	274.98
157200	12/16/22	AERO FILTER	11-261-5990-012-000-0000	filters for einstein	275.64	
			11-261-5990-013-000-0000	filters for key	261.51	
			11-261-5990-015-000-0000	filters for pepper	172.20	
			11-261-5990-020-000-0000	filters for nova/miworks	2,202.40	
			11-261-5990-030-000-0000	filters for lessenger.kev.pepp	3,205.60	
			11-261-5990-040-000-0000	filters for admin building	149.56	
			11-261-5990-050-000-0000	filters for oppa	1,921.92	
			11-261-5990-070-000-0000	filters and worn belts for oph	1,042.12	9,230.95
157201	12/16/22	AIRGAS USA, LLC	11-261-4290-030-000-0000	helium.acetelvne.oxygen	97.77	97.77
157202	12/16/22	AVENTRIC TECHNOLOGIES,LLC	11-213-5110-090-000-0000	AED replacement pads for Lesse	358.00	358
157203	12/16/22	ANTHROMED LLC	11-215-3130-008-290-0000	11/15-11/18/22 speech/language	2,802.60	2,802.60
157204	12/16/22	AVONDALE CHEERLEADING/HIGH	11-293-7410-070-000-0000	varsity.jv. middle school regi	375.00	375
157205	12/16/22	BLUUM OF MINNESOTA, LLC	11-112-6420-050-000-4350	rectangle tables	11,540.64	11,540.64
157206	12/16/22	CHARTWELLS FOODS CORP	21-297-3150-000-000-0000	11/1-11/30/22 food service	84,763.95	
			21-297-5640-000-000-8500	11/1-11/30/22 food service	36,304.43	
			21-297-5640-000-000-8501	11/1-11/30/22 food service	54,456.66	
			21-297-5640-000-000-8501	11/1-11/30/22 food service	15,136.25	190,661.29
157207	12/16/22	CONSUMERS ENERGY CO	11-261-5510-020-000-0000	11/1-11/29/22 gas charges	4,789.55	
			11-261-5510-030-000-0000	11/1-11/29/22 gas charges	180.25	
			11-261-5510-040-000-0000	11/1-11/29/22 gas charges	263.73	
			11-261-5510-070-000-0000	11/1-11/29/22 gas charges	6,396.22	11,629.75
157208	12/16/22	CORRIGAN MOVING SYSTEM	11-252-3190-040-000-0000	storage 12/1-12/31/22	381.97	381.97
157209	12/16/22	CINTAS CORPORATION	11-241-4910-050-000-0000	mat cleaning	48.47	
			11-241-4910-050-000-0000	mat cleaning	48.47	
			11-241-4910-050-000-0000	mat cleaning	48.47	
			11-241-4910-050-000-0000	mat cleaning	48.47	
			11-241-4910-050-000-0000	mat cleaning	48.47	
			11-241-4910-050-000-0000	mat cleaning	48.47	290.82
157210	12/16/22	CONWAY'S INSTRUMENT REPAIR	11-292-5990-070-373-0000	instrument repairs	260.00	260
157211	12/16/22	DTE ENERGY	11-261-5520-014-000-0000	11/4-12/6/22 electricity	807.17	
			11-261-5520-020-000-0000	11/3-12/5/22 electricity	2,649.00	
			11-261-5520-040-000-0000	11/3-12/5/22 electricity	497.59	
			11-261-5520-050-000-0000	11/4-12/6/22 electricity	2,871.44	6,825.20
157212	12/16/22	DTE ENERGY	11-261-5520-070-000-0000	11/1-12/1/22 street lights	4,366.18	4,366.18
157213	12/16/22	D.M. BURR SECURITY SERVICES	11-266-3150-070-000-0000	security contract officers 10/	92,355.17	92,355.17
157214	12/16/22	ENTECH MEDICAL STAFFING	11-213-3190-090-000-0000	w/e 11/20/22 support aide	860.94	
			11-213-3190-090-000-0000	w/e 11/13/22 support aide	695.64	
			11-213-3190-090-000-0000	w/e 12/4/22 support aide	998.69	2,555.27
157217	12/16/22	FIRST STUDENT, INC.	11-271-3190-012-000-0000	einstein to ophs	289.17	
			11-271-3190-012-000-0000	einstein to ophs	289.17	
			11-271-3190-012-000-0000	einstein to ophs	289.17	
			11-271-3190-012-000-0000	einstein to ophs	289.17	

Check No	Check Date	Vendor	Account	Description	Line Amount	CheckAmt
			11-271-3190-013-000-0000	key to blakes	792.06	
			11-271-3190-013-000-0000	key to ophs	301.74	
			11-271-3190-013-000-0000	key to ophs	276.60	
			11-271-3190-013-000-0000	key to ophs	276.60	
			11-271-3190-014-000-3431	lessenger to blakes south lyon	838.84	
			11-271-3190-014-555-0000	lessenger to blakes south lyon	163.44	
			11-271-3190-031-000-0000	10/24-11/18/22 monitors	31,480.62	
			11-271-3190-050-000-0000	ophs to milliken	226.31	
			11-271-3190-050-000-0000	oppa to ophs	201.16	
			11-271-3190-070-000-0000	ophs to oppa	125.73	
			11-271-3310-031-000-0000	10/24-11/18/22 drivers	73,130.67	
			11-271-3310-031-000-0000	10/24-11/18/22 cleaning fees	288.18	
			11-271-3310-031-010-0000	10/24-11/18/22 cleaning fees	1,426.68	
			11-271-3310-031-010-0000	10/24-11/18/22 drivers	130,805.98	
			11-271-3310-031-150-0000	ophs to wilberforce university	653.72	
			11-271-3310-031-200-0000	ophs to hess hathway	238.88	
			11-271-3310-031-200-0000	oppa to birmingham hs	176.02	
			11-271-3310-031-200-0000	ophs to clarkston	653.77	
			11-271-3310-031-200-0000	ophs to detroit	251.45	
			11-271-3310-031-200-0000	ophs to berkley hs	138.30	
			11-271-3310-031-200-0000	oppa to harper woods	150.87	
			11-271-3310-031-200-0000	ophs to groves hs	176.02	
			11-292-5990-070-328-0000	ophs to lca	201.16	244,131.48
157218	12/16/22	GOLD, ROCHEL	11-371-3190-039-391-6023	11/24-12/8/22 tutoring	665.00	665
157219	12/16/22	HOWARD MICHAELS FUNDRAISII	11-292-5990-015-318-0000	fall fundraiser for Pepper	7,302.00	7,302.00
157220	12/16/22	HUNT SIGN CORP	11-252-5910-040-000-0000	engraved nameplate	16.00	16
157221	12/16/22	HOCHHEISER, BARBRA	11-371-3190-039-392-6023	11/28-12/8/22 tutoring	945.00	945
157222	12/16/22	JILES, BRANDON	11-284-3450-040-000-0000	reimburse smore license 22/23	79.00	79
157226	12/16/22	KONICA MINOLTA BUSINESS	11-261-4220-012-000-0000	284115663	146.92	
			11-261-4220-012-000-0000	284116018	435.32	
			11-261-4220-012-000-0000	284115541	221.18	
			11-261-4220-012-000-0000	284020607	117.53	
			11-261-4220-013-000-0000	284020058	117.53	
			11-261-4220-013-000-0000	284116225	322.52	
			11-261-4220-013-000-0000	284116312	356.93	
			11-261-4220-013-000-0000	284115923	435.32	
			11-261-4220-013-000-0000	284116313	146.92	
			11-261-4220-015-000-0000	284020519	117.53	
			11-261-4220-015-000-0000	284115468	146.92	
			11-261-4220-015-000-0000	284115925	435.32	
			11-261-4220-015-000-0000	284115539	322.52	
			11-261-4220-020-000-0000	284115660	140.85	
			11-261-4220-020-000-0000	284115740	146.92	
			11-261-4220-020-000-0000	284116310	221.18	
			11-261-4220-020-000-0000	284116222	322.52	
			11-261-4220-020-000-0000	284020602	136.15	
			11-261-4220-020-000-0000	284019960	142.02	
			11-261-4220-030-000-0000	284019778	136.15	
			11-261-4220-030-000-0000	284116112	140.85	
			11-261-4220-040-000-0000	284115732	462.64	
			11-261-4220-040-000-0000	284116223	123.85	
			11-261-4220-040-000-0000	284116111	146.92	
			11-261-4220-040-000-0000	284020318	119.72	
			11-261-4220-040-000-0000	284019958	117.53	
			11-261-4220-040-000-0000	284116307	53.80	
			11-261-4220-050-000-0000	284020698	117.53	
			11-261-4220-050-000-0000	284115833	221.18	
			11-261-4220-050-000-0000	284116405	221.18	
			11-261-4220-050-000-0000	284116020	146.92	
			11-261-4220-050-000-0000	284115662	591.18	
			11-261-4220-070-000-0000	284115537	221.18	
			11-261-4220-070-000-0000	284116403	221.18	
			11-261-4220-070-000-0000	284115736	322.52	

Check No	Check Date	Vendor	Account	Description	Line Amount	CheckAmt
			11-261-4220-070-000-0000	284116229	322.52	
			11-261-4220-070-000-0000	284115467	322.52	8,441.47
157227	12/16/22	SYMMETRY ENERGY SOLUTIONS	11-261-5510-012-000-0000	November 2022 natural gas deli	2,801.67	
			11-261-5510-013-000-0000	November 2022 natural gas deli	2,168.93	
			11-261-5510-014-000-0000	November 2022 natural gas deli	2,711.27	
			11-261-5510-015-000-0000	November 2022 natural gas deli	1,626.82	
			11-261-5510-020-000-0000	November 2022 natural gas deli	9,670.33	
			11-261-5510-030-000-0000	November 2022 natural gas deli	542.29	
			11-261-5510-030-000-0000	November 2022 natural gas deli	451.91	
			11-261-5510-050-000-0000	November 2022 natural gas deli	4,609.18	
			11-261-5510-070-000-0000	November 2022 natural gas deli	14,279.47	38,861.87
157228	12/16/22	LUNKINS, CLAUDETTE	11-231-3190-042-000-0000	replacement check #157194	200.00	200
157229	12/16/22	LEADER BUSINESS SYSTEMS, IN	11-391-4120-060-000-6613	MiWorks	663.56	663.56
157230	12/16/22	LUCA, MONIQUE	11-391-7910-060-000-6613	MiWorks	70.00	70
157231	12/16/22	MCNAUGHTON & MCKAY	11-261-5990-070-000-0000	electrical supplies	297.16	297.16
157232	12/16/22	MESSA	12-451-1100-000-000-0000	billing period 01/2023	5,063.20	
			12-451-2130-000-000-0000	billing period 01/2023	416,315.09	
			12-451-2920-000-000-0000	CREDIT	(5,433.66)	
			12-451-2920-000-000-0000	billing period 01/2023	40.72	415,985.35
157233	12/16/22	MSBO	11-261-7410-040-000-0000	22/23 membership	150.00	150
157234	12/16/22	MAIN'S LANDSCAPE SUPPLY, INC	11-261-5990-030-002-0000	1.98 ton salt	192.06	
			11-261-5990-030-002-0000	1.12 ton salt & 1.03 ton salt	208.55	
			11-261-5990-030-002-0000	1.66 ton salt	161.02	561.63
157235	12/16/22	OAKLAND ACTIVITIES	11-241-7410-070-000-0000	22/23 OAA dues for ophs	2,250.00	2,250.00
157236	12/16/22	OAKLAND COMMUNITY COLLEGE	11-391-3120-060-000-6613	MiWorks	1,250.00	1,250.00
157237	12/16/22	OAKLAND COMMUNITY COLLEGE	11-391-3120-060-000-6613	MiWorks	1,250.00	1,250.00
157238	12/16/22	OAKLAND COMMUNITY COLLEGE	11-391-3120-060-000-6613	MiWorks	6,400.00	6,400.00
157239	12/16/22	OAKLAND COMMUNITY COLLEGE	11-391-3120-060-000-6613	MiWorks	6,400.00	6,400.00
157240	12/16/22	OAKLAND COMMUNITY COLLEGE	11-391-3120-060-000-6613	MiWorks	6,400.00	6,400.00
157241	12/16/22	OAKLAND COMMUNITY COLLEGE	11-391-3120-060-000-6613	MiWorks	1,250.00	1,250.00
157242	12/16/22	PHILLIPS, ANGELA	11-241-3210-070-000-0000	12/2/22 mileage health & fitne	49.25	49.25
157243	12/16/22	PAM, ESTHER	11-371-3190-039-392-6023	11/21-12/8/22 tutoring	1,279.80	1,279.80
157244	12/16/22	ROSE PEST SOLUTIONS	11-261-4110-012-000-0000	11/17/22 pest control	53.00	
			11-261-4110-013-000-0000	11/17/22 pest control	53.00	
			11-261-4110-014-000-0000	11/17/22 pest control	57.00	
			11-261-4110-015-000-0000	11/17/22 pest control	53.00	
			11-261-4110-020-000-0000	11/17/22 pest control	62.00	
			11-261-4110-040-000-0000	11/17/22 pest control	42.00	
			11-261-4110-040-000-0000	11/17/22 pest control	150.00	
			11-261-4110-050-000-0000	11/17/22 pest control	62.00	
			11-261-4110-070-000-0000	11/17/22 pest control	89.00	621
157245	12/16/22	REDFORD LOCK SECURITY	11-261-5990-070-000-0000	allen wrenches	100.00	
			11-261-5990-070-000-0000	cut keys	120.00	220
157246	12/16/22	ROME HOME REALTY, LLC	11-391-7910-060-000-6613	MiWorks	1,500.00	1,500.00
157247	12/16/22	SCHOOL SPECIALTY, LLC	11-112-6420-050-000-4350	FURNITURE	3,083.52	3,083.52
157248	12/16/22	SHERWIN-WILLIAMS	11-261-4120-070-000-0000	striping for band practice fie	53.69	53.69
157249	12/16/22	TAYLOR, VIVIAN	11-118-5110-014-000-3431	replacement check #152891	131.91	131.91
157250	12/16/22	WAYNE COUNTY RESA	11-252-3190-040-000-0000	2nd qtr payroll Oct, Nov, Dec 2	1,800.00	1,800.00
157251	12/16/22	SCHEER GREEN AND BURKE CO	12-451-9100-000-000-0000	#22-182722	242.77	242.77
157252	12/16/22	CHAPTER 13 TRUSTEE	12-451-9001-000-000-0000	#19-46357-PJS	825.00	
			12-451-9001-000-000-0000	#19-42754-MBM	581.61	1,406.61
157253	12/16/22	CHAPTER 13 TRUSTEE	12-451-9001-000-000-0000	#17-57665	200.91	200.91
157254	12/16/22	LVNV FUNDING LLC	12-451-9100-000-000-0000	#2012-130742-CK	254.90	254.9
157255	12/16/22	MIDLAND FUNDING LLC	12-451-9100-000-000-0000	#21-MH068140-GC	625.38	625.38
157256	12/16/22	MANCINELLI GOEMAN LAW GRO	12-451-9100-000-000-0000	#22-00216-GC	37.50	37.5
A01260	12/09/22	BURNETT, STEVEN	11-261-3210-040-000-0000	11/1-11/30/22 mileage	137.20	137.2
A01261	12/09/22	ESS MIDWEST, INC.	11-111-3110-012-000-0000	w/e 11/25/22 substitutes	1,916.52	
			11-111-3110-012-000-0000	w/e 12/9/22 substitutes	1,361.11	
			11-111-3110-013-000-0000	w/e 12/9/22 substitutes	1,807.82	
			11-111-3110-013-000-0000	w/e 11/25/22 substitutes	3,287.10	
			11-111-3110-015-000-0000	w/e 12/9/22 substitutes	720.92	
			11-111-3110-015-000-0000	w/e 11/25/22 substitutes	1,648.83	
			11-111-3116-013-000-0000	w/e 11/25/22 substitutes	1,609.00	

Check No	Check Date	Vendor	Account	Description	Line Amount	CheckAmt
			11-111-3116-013-000-0000	w/e 12/9/22 substitutes	1,611.48	
			11-111-3116-015-000-0000	w/e 12/9/22 substitutes	495.84	
			11-112-3110-020-311-3070	w/e 11/25/22 substitutes	1,597.10	
			11-112-3110-020-311-3070	w/e 12/9/22 substitutes	1,117.97	
			11-112-3110-020-311-3070	w/e 12/9/22 substitutes specia	150.00	
			11-112-3110-050-000-0000	w/e 12/9/22 substitutes	2,624.53	
			11-112-3110-050-000-0000	w/e 11/25/22 substitutes	3,008.84	
			11-113-3110-070-000-0000	w/e 11/25/22 substitutes	3,158.69	
			11-113-3110-070-000-0000	w/e 12/9/22 substitutes	2,622.11	
			11-118-3110-014-000-3420	w/e 11/25/22 substitutes	1,277.68	
			11-118-3110-014-000-3431	w/e 12/9/22 substitutes	159.71	
			11-118-3116-011-000-3420	w/e 12/9/22 substitutes	1,239.60	
			11-118-3116-011-000-3420	w/e 11/25/22 substitutes	2,851.08	
			11-118-3116-014-000-3420	w/e 11/25/22 substitutes	247.92	
			11-118-3116-014-000-3420	w/e 12/9/22 substitutes	47.26	
			11-118-3116-014-000-3431	w/e 12/9/22 substitutes	1,427.86	
			11-122-3110-013-193-0000	w/e 11/25/22 substitutes	91.06	
			11-122-3110-015-193-0000	w/e 12/9/22 substitutes	199.52	
			11-122-3116-012-193-0000	w/e 12/9/22 substitutes	1,172.51	
			11-122-3116-012-193-0000	w/e 12/9/22 substitutes	371.88	
			11-122-3116-012-193-0000	w/e 12/9/22 substitutes	495.84	
			11-122-3116-012-193-0000	w/e 11/25/22 substitutes	123.96	
			11-122-3116-012-194-0000	w/e 11/25/22 substitutes	805.74	
			11-122-3116-013-193-0000	w/e 11/25/22 substitutes	60.74	
			11-122-3116-014-193-0000	w/e 12/9/22 substitutes	123.96	
			11-122-3116-015-193-0000	w/e 12/9/22 substitutes	56.87	
			11-222-3110-070-000-0000	w/e 12/9/22 substitutes	319.42	
			11-351-3190-012-013-0000	w/e 12/9/22 substitutes	1,349.34	
			11-351-3190-012-013-0000	w/e 11/25/22 substitutes	1,401.53	
			11-351-3190-013-013-0000	w/e 11/25/22 substitutes	2,373.13	
			11-351-3190-013-013-0000	w/e 12/9/22 substitutes	1,791.38	
			11-351-3190-014-013-0000	w/e 12/9/22 substitutes	2,366.07	
			11-351-3190-014-013-0000	w/e 11/25/22 substitutes	3,494.07	
			11-351-3190-015-013-0000	w/e 11/25/22 substitutes	1,745.88	
			11-351-3190-015-013-0000	w/e 12/9/22 substitutes	1,470.06	
			21-297-3190-012-000-0000	w/e 11/25/22 substitutes	519.08	
			21-297-3190-012-000-0000	w/e 12/9/22 substitutes	565.55	
			21-297-3190-013-000-0000	w/e 12/9/22 substitutes	1,301.44	
			21-297-3190-013-000-0000	w/e 11/25/22 substitutes	1,766.24	
			21-297-3190-014-000-0000	w/e 11/25/22 substitutes	604.24	
			21-297-3190-014-000-0000	w/e 12/9/22 substitutes	650.72	
			21-297-3190-015-000-0000	w/e 12/9/22 substitutes	1,498.22	
			21-297-3190-015-000-0000	w/e 11/25/22 substitutes	1,510.60	
			21-297-3190-050-000-0000	w/e 11/25/22 substitutes	1,115.52	
			21-297-3190-050-000-0000	w/e 12/9/22 substitutes	883.12	
			21-297-3190-070-000-0000	w/e 12/9/22 substitutes	464.80	
			21-297-3190-070-000-0000	w/e 11/25/22 substitutes	449.32	67,130.78
A01262	12/09/22	INDUSTRY SPECIFIC SOLUTIONS	11-111-3110-013-000-0000	w/e 11/23/22 substitutes	639.60	
			11-111-3110-013-000-0000	w/e 11/27/22 substitutes	447.20	
			11-112-3110-020-311-3070	w/e 11/23/22 substitutes	1,118.00	
			11-112-3110-020-311-3070	w/e 11/27/22 substitutes	447.20	
			11-112-3110-050-000-0000	w/e 11/27/22 substitutes	416.00	
			11-112-3110-050-000-0000	w/e 11/23/22 substitutes	1,040.00	
			11-113-3110-070-000-0000	w/e 11/23/22 substitutes	3,354.00	
			11-113-3110-070-000-0000	w/e 11/27/22 substitutes	1,614.60	
			11-122-3110-013-193-0000	w/e 11/27/22 substitutes	447.20	
			11-122-3110-013-193-0000	w/e 11/23/22 substitutes	1,118.00	
			11-122-3110-050-193-0000	w/e 11/23/22 substitutes	1,118.00	
			11-122-3110-050-193-0000	w/e 11/27/22 substitutes	447.20	
			11-122-3110-070-110-0000	w/e 11/23/22 substitutes	1,040.00	
			11-122-3110-070-193-0000	w/e 11/23/22 substitutes	1,118.00	
			11-122-3110-070-194-0000	w/e 11/27/22 substitutes	447.20	
			11-122-3116-015-193-0000	w/e 11/27/22 substitutes	447.20	

Check No	Check Date	Vendor	Account	Description	Line Amount	CheckAmt
			11-122-3116-015-193-0000	w/e 11/23/22 substitutes	1,118.00	
			11-122-3116-050-193-0000	w/e 11/23/22 substitutes	1,040.00	
			11-122-3116-050-193-0000	w/e 11/27/22 substitutes	416.00	
			11-122-3116-070-110-0000	w/e 11/27/22 substitutes	416.00	18,249.40
A01263	12/09/22	MEDICAL RESOURCES, LLC	11-213-3190-008-175-0000	10/31-11/11/22 occupational th	4,270.00	
			11-213-3190-008-175-0000	11/14-11/25/22 occupational th	2,989.00	7,259.00
A01264	12/09/22	MICHIGAN SCHOOLS &	12-101-1016-000-000-0000	Pay Period-574 11/30/2022	477.50	477.5
A01265	12/09/22	PAPER EXPRESS	11-111-5110-013-000-0000	40 cases of paper	1,938.00	
			11-111-5110-015-000-0000	23 cases of paper	1,173.90	3,111.90
A01266	12/09/22	SUPERIOR EMPLOYMENT	11-111-3110-012-000-0000	w/e 11/18/22 substitutes	3,497.00	
			11-111-3110-012-000-0000	w/e 12/2/22 substitutes	2,421.00	
			11-111-3110-013-000-0000	w/e 11/18/22 substitutes	7,133.00	
			11-111-3110-013-000-0000	w/e 12/2/22 substitutes	4,568.00	
			11-111-3110-015-000-0000	w/e 12/2/22 substitutes	6,187.00	
			11-111-3110-015-000-0000	w/e 11/18/22 substitutes	6,446.00	
			11-111-3116-012-000-0000	w/e 12/2/22 substitutes	269.00	
			11-111-3116-012-000-0000	w/e 11/18/22 substitutes	2,328.00	
			11-111-3116-015-000-0000	w/e 12/2/22 substitutes	269.00	
			11-112-3110-020-311-3070	w/e 12/2/22 substitutes	6,094.00	
			11-112-3110-020-311-3070	w/e 11/18/22 substitutes	8,997.00	
			11-112-3110-050-000-0000	w/e 11/18/22 substitutes	5,732.00	
			11-112-3110-050-000-0000	w/e 12/2/22 substitutes	5,556.00	
			11-113-3110-070-000-0000	w/e 11/18/22 substitutes	9,876.00	
			11-113-3110-070-000-0000	w/e 12/2/22 substitutes	10,667.00	
			11-118-3110-014-000-3431	w/e 12/2/22 substitutes	807.00	
			11-118-3190-014-000-3431	w/e 11/18/22 substitutes	714.00	
			11-122-3110-013-193-0000	w/e 11/18/22 substitutes	5,030.00	
			11-122-3110-013-193-0000	w/e 12/2/22 substitutes	2,520.00	
			11-122-3110-050-193-0000	w/e 12/2/22 substitutes	296.00	
			11-122-3110-050-193-0000	w/e 11/18/22 substitutes	296.00	
			11-122-3116-012-193-0000	w/e 12/2/22 substitutes	1,614.00	
			11-122-3116-013-193-0000	w/e 12/2/22 substitutes	1,883.00	
			11-122-3116-015-193-0000	w/e 11/18/22 substitutes	3,783.00	
			11-122-3116-070-193-0000	w/e 11/18/22 substitutes	1,345.00	98,328.00
A01267	12/09/22	WILLIAMS, ERIN B	11-212-3220-050-031-0000	Nov.22 mileage	170.00	170
A01268	12/16/22	BIKA SOLUTIONS,LLC	11-213-3190-008-313-0000	11/14-11/22/22 physical therap	3,773.00	
			11-213-3190-008-313-0000	11/28-12/9/22 physical therapi	5,390.00	9,163.00
A01269	12/16/22	INDUSTRY SPECIFIC SOLUTIONS	11-111-3110-013-000-0000	w/e 12/4/22 substitutes	1,118.00	
			11-111-3110-013-000-0000	w/e 12/11/22 substitutes	223.60	
			11-112-3110-020-311-3070	w/e 12/4/22 substitutes	1,118.00	
			11-112-3110-020-311-3070	w/e 12/11/22 substitutes	1,118.00	
			11-113-3110-070-000-0000	w/e 12/4/22 substitutes	2,236.00	
			11-113-3110-070-000-0000	w/e 12/11/22 substitutes	1,565.20	
			11-122-3110-013-193-0000	w/e 12/11/22 substitutes	1,118.00	
			11-122-3110-013-193-0000	w/e 12/4/22 substitutes	1,118.00	
			11-122-3110-050-193-0000	w/e 12/11/22 substitutes	1,118.00	
			11-122-3110-050-193-0000	w/e 12/4/22 substitutes	1,118.00	
			11-122-3110-070-193-0000	w/e 12/4/22 substitutes	1,996.80	
			11-122-3110-070-193-0000	w/e 12/11/22 substitutes	2,012.40	
			11-122-3116-015-193-0000	w/e 12/4/22 substitutes	1,118.00	
			11-122-3116-015-193-0000	w/e 12/11/22 substitutes	1,086.80	
			11-122-3116-050-193-0000	w/e 12/11/22 substitutes	2,080.00	
			11-122-3116-050-193-0000	w/e 12/4/22 substitutes	1,456.00	
			11-122-3116-070-110-0000	w/e 12/11/22 substitutes	2,158.00	
			11-122-3116-070-110-0000	w/e 12/4/22 substitutes	1,040.00	24,798.80
A01270	12/16/22	MEDICAL RESOURCES, LLC	11-213-3190-008-175-0000	11/28-12/9/22 occupational the	4,270.00	4,270.00
A01271	12/16/22	MICHIGAN SCHOOLS &	12-101-1016-000-000-0000	Pay Period-575 12/15/2022	477.50	477.5
A01272	12/16/22	SPURGEON, MAGGIE	11-232-5990-043-000-0000	business cards	75.00	75
A01273	12/16/22	STRATEGIC STAFFING SOLUTION	11-241-3190-012-000-0000	11/7-12/4/22 administrative as	3,208.00	
			11-241-3190-012-000-0000	11/7-12/4/22 administrative as	4,162.50	
			11-241-3190-013-000-0000	11/7-12/4/22 administrative as	4,284.00	
			11-241-3190-013-000-0000	11/7-12/4/22 administrative as	4,587.00	
			11-241-3190-014-000-0000	11/7-12/4/22 administrative as	1,386.00	

Check No	Check Date	Vendor	Account	Description	Line Amount	CheckAmt
			11-241-3190-014-000-0000	11/7-12/4/22 administrative as	5,049.00	
			11-241-3190-015-000-0000	11/7-12/4/22 administrative as	4,488.00	
			11-241-3190-015-000-0000	11/7-12/4/22 administrative as	4,032.00	
			11-241-3190-020-110-0000	11/7-12/4/22 administrative as	4,189.50	
			11-241-3190-050-000-0000	11/7-12/4/22 administrative as	4,224.00	
			11-241-3190-050-000-0000	11/7-12/4/22 administrative as	4,284.00	
			11-241-3190-050-000-0000	11/7-12/4/22 administrative as	3,969.00	
			11-241-3190-070-000-0000	11/7-12/4/22 administrative as	4,980.00	
			11-241-3190-070-000-0000	11/7-12/4/22 administrative as	3,276.00	
			11-241-3190-070-000-0000	11/7-12/4/22 administrative as	4,224.00	
			11-241-3190-070-000-0000	11/7-12/4/22 administrative as	3,339.00	
			11-241-3190-070-000-0000	11/7-12/4/22 administrative as	4,488.00	
			11-241-3190-070-000-0000	11/7-12/4/22 administrative as	4,224.00	
			11-285-3190-040-000-0000	11/7-12/4/22 administrative as	4,620.00	77,014.00
				Register Total:	2,341,167.94	2,341,840.57