

**Oak Park Schools
Accounts Payable Register
August 5, 2022**

CheckNo	Check Date	Vendor	Account	Description	Line Amount	Check Amount
156055	08/05/2022	THERMALNETICS, INC.	41-456-6220-012-501-2021	vertical ventilators	703,400.00	
			41-456-6220-012-501-2021	wall sleeves	83,300.00	
			41-456-6220-013-501-2021	vertical ventilators	637,950.00	
			41-456-6220-015-501-2021	vertical ventilators	507,200.00	
			41-456-6220-015-501-2021	wall sleeves	57,250.00	1,989,100.00
156056	08/05/2022	LISA LITTLE ANGELS CHRISTIAN DAY CARE INC	11-391-7910-060-000-6613	Tuition	1,200.00	1,200.00
156057	08/05/2022	AIRGAS USA, LLC	11-261-4110-030-000-0000	propane & hydro	138.16	138.16
156058	08/05/2022	APPLE, INC	11-127-5110-070-000-4817	lockncharge cart	1,599.95	
			11-127-5110-070-000-4817	iPads	18,897.50	20,497.45
156059	08/05/2022	BOELTER	21-297-6420-020-000-8531	spice mill	33.00	
			21-297-6420-020-000-8531	splatter screen	28.51	
			21-297-6420-020-000-8531	pasta basket	508.88	
			21-297-6420-020-000-8531	pasta cooker	1,074.38	
			21-297-6420-020-000-8531	electric smoker	4,708.79	
			21-297-6420-020-000-8531	electric smoker	4,669.57	
			21-297-6420-020-000-8531	kitchen uniforms	5,114.55	
			21-297-6420-020-000-8531	microwave, cart	870.67	17,008.35
156060	08/05/2022	BIG DAVES TREE SERVICE/ DAVID BAYLE	11-261-4110-050-000-0000	trim/remove trees, grind out stump	16,800.00	16,800.00
156061	08/05/2022	BARNES & NOBLE BOOKSELLERS, INC.	11-111-5210-090-000-6022	books	771.94	
			11-111-5210-090-000-6022	CREDIT	(15.00)	
			11-111-5210-090-000-6022	books	408.93	
			11-111-5210-090-000-6022	books	369.94	
			11-111-5210-090-000-6022	books	392.28	
			11-111-5210-090-000-6022	books	365.73	
			11-111-5210-090-000-6022	books	32.17	2,325.99
156062	08/05/2022	BURKE, CHRISTINA	11-391-7910-060-000-6613	Driver's License	25.00	25.00
156063	08/05/2022	CONSUMERS ENERGY CO	11-261-5510-012-000-0000	gas 6/18-7/19/22	96.84	
			11-261-5510-013-000-0000	gas 6/18-7/19/22	121.23	
			11-261-5510-014-000-0000	gas 6/18-7/19/22	15.00	
			11-261-5510-015-000-0000	gas 6/18-7/19/22	123.18	
			11-261-5510-020-000-0000	gas 6/22-7/21/22	26.87	
			11-261-5510-050-000-0000	gas 6/22-7/21/22	198.64	581.76
156064	08/05/2022	CPI	11-226-7410-008-326-0000	22/23 certification	200.00	200.00
156065	08/05/2022	CLEAR RATE COMMUNICATIONS	11-261-3410-040-000-0000	telephone service 7/20-8/19/22	92.39	92.39
156066	08/05/2022	COOPER, ISAAC	11-391-3120-060-000-6613	Tuition	1,000.00	1,000.00
156067	08/05/2022	COMMUNITIES IN SCHOOLS OF MICHIGAN	11-112-3130-050-000-7533	July 22 contract w/opspd	1,875.00	
			11-113-3130-070-000-7533	July 22 contract w/opspd	1,875.00	3,750.00
156068	08/05/2022	DELWOOD SUPPLY CORP	11-261-5990-030-000-0000	spout,back mount,brass nipples	227.35	227.35
156070	08/05/2022	DLP MUSIC & REPAIR SERVICE	11-111-5130-012-000-0000	bottles of gerun acid	24.00	
			11-111-5130-013-000-0000	pull slides for trumpet	100.00	
			11-113-5130-070-000-0000	sousa phone repair	75.00	
			11-113-5130-070-000-0000	horn repair	110.00	
			11-113-5130-070-000-0000	sousa phone repair	85.00	

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			11-113-5130-070-000-0000	electric bass repair	125.00	
			11-113-5130-070-000-0000	mouth pieces trombone/trumpet	204.00	
			11-113-5130-070-000-0000	sousa phone repair	110.00	
			11-113-5130-070-000-0000	french horn	80.00	
			11-113-5130-070-000-0000	instrument repair	85.00	
			11-113-5130-070-000-0000	sax repair	50.00	
			11-113-5130-070-000-0000	keyboard repair	15.00	
			11-113-5130-070-000-0000	french horn repair	50.00	
			11-113-5130-070-000-0000	3 french horns repaired	114.00	
			11-113-5130-070-000-0000	sousa phone repair	85.00	1,312.00
156071	08/05/2022	D.M. BURR SECURITY SERVICES	11-391-5990-060-000-6613	Security Services	2,894.34	2,894.34
156072	08/05/2022	DOWNRIVER REFRIGERATION	11-261-5990-030-000-0000	run cap	12.68	12.68
156073	08/05/2022	DIVERSIFIED WIRE & CABLE C/O BANK OF ANN ARBOR	11-284-5990-040-000-0000	patch cables	959.25	959.25
156074	08/05/2022	DEEPIKA KUMARI	11-391-5990-060-000-6613	Tuition	1,165.00	1,165.00
156075	08/05/2022	ELLIS, FAYGA	11-371-3190-039-392-6022	7/18-7/29/22 tutoring	900.00	900.00
156076	08/05/2022	EME - ENVIRONMENTAL MAINTENANCE	11-261-4110-015-000-0000	mobilize site,remove floor tile	22,000.00	22,000.00
156077	08/05/2022	ESGI, LLC	11-118-3450-014-000-0000	ESGI license	2,912.00	2,912.00
156078	08/05/2022	FOXBRIGHT SOLUTIONS LLC	11-284-3190-040-000-0000	design for Lessenger	299.00	299.00
156079	08/05/2022	FISCHER, ESTHER	11-371-3190-039-392-6022	7/18-7/22/22 tutoring	585.00	585.00
156080	08/05/2022	GUARDIAN ALARM COMPANY	11-261-4110-020-000-0000	relocated master desk station	693.00	693.00
156081	08/05/2022	GEN OIL COMPANY	11-261-5710-030-000-0000	regular gas	2,418.08	
			11-271-5710-031-000-0000	diesel gas	3,849.08	6,267.16
156082	08/05/2022	GREENIA'S OUTDOOR POWER & SPORT	11-261-6410-030-000-0000	(2) ATV's	18,409.92	18,409.92
156083	08/05/2022	HOLDEN-MURPHY, SHANA	11-292-5990-013-313-0000	reimburse mesh shorts,reversible	673.08	673.08
156087	08/05/2022	HOME DEPOT INC CR SVCS	11-261-5990-030-000-0000	drain pipe,adapter	91.56	
			11-261-5990-030-000-0000	heavy duty coupler,cabinet	99.47	
			11-261-5990-030-000-0000	bucket,nitrile dip,paint	60.25	
			11-261-5990-030-000-0000	rigid reducing bush	14.28	
			11-261-5990-030-000-0000	painters touch	29.88	
			11-261-5990-030-000-0000	suershot wand,frosted glass	59.42	
			11-261-5990-030-000-0000	fish tape	15.97	
			11-261-5990-030-000-0000	vertical blinds	346.72	
			11-261-5990-030-000-0000	sawhorse,zip ties,pipe,pvc uni	61.20	
			11-261-5990-030-000-0000	brown rubber mulch	107.68	
			11-261-5990-030-000-0000	latch gate flip	28.47	
			11-261-5990-030-000-0000	hinge strap, tapcon	38.52	
			11-261-5990-030-000-0000	weed fabric,rubber mulch,wall	906.90	
			11-261-5990-030-000-0000	chisel,hammer,wall block	42.40	
			11-261-5990-030-000-0000	flowers,marble chips,latex brush	741.93	
			11-261-5990-030-000-0000	trim board,screw,siding,weathe	424.01	
			11-261-5990-030-000-0000	flowers,pressure washer,top soil	326.11	
			11-261-5990-030-000-0000	cedar boards,paint,hinge strap	152.41	
			11-261-5990-030-000-0000	gravel,cedar board	47.22	

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			11-261-5990-030-000-0000	industrial pistol nozzle	48.90	
			11-261-5990-030-000-0000	commercial sta-tite,hakzall ki	208.93	
			11-261-5990-030-000-0000	measure pouch,steel cable,tape	68.66	
			11-261-5990-030-000-0000	knee pads,caulk gun,adhesive	180.41	
			11-261-5990-030-000-0000	caulk gun	17.97	
			11-261-5990-030-000-0000	chisel,cup wheel,seam/floor ro	240.89	
			11-261-5990-030-000-0000	floor scraper, blade tape measure	63.70	
			11-261-5990-030-000-0000	chisel,broom,dust pan	54.91	
			11-261-5990-030-000-0000	quikrete fastset,studs,dot mix	130.09	
			11-261-5990-030-000-0000	fastset dot mix	50.00	
			11-261-5990-030-000-0000	base spreader,block,levelpro	71.68	
			11-261-5990-030-000-0000	extension hose, flush valve	115.42	
			21-297-5110-000-000-0000	vinyl numbers	35.85	4,881.81
156088	08/05/2022	HOCHHEISER, BARBRA	11-371-3190-039-392-6022	7/18-7/29/22 tutoring	630.00	630.00
156089	08/05/2022	HEINEMANN	11-112-5210-050-000-6022	word study book	517.00	517.00
156090	08/05/2022	IMAGE ONE CORP	11-391-5990-060-000-6613	Printer Repair	130.00	130.00
156091	08/05/2022	JUNIOR ACHIEVEMENT OF	11-127-3450-050-000-4817	JA software (300) students	9,000.00	9,000.00
156092	08/05/2022	JONES, CALVIN	11-391-3120-060-000-6613	Tuition	500.00	500.00
156093	08/05/2022	KSS ENTERPRISES	11-261-4120-014-000-0000	scrubber,vacuum	11,943.85	
			11-261-5990-014-000-0000	roll towel,toilet paper	1,714.80	13,658.65
156094	08/05/2022	LAKESHORE LEARNING	11-125-5110-012-000-6022	place value boards	39.99	39.99
156095	08/05/2022	LAKIER, DIANE	11-371-3190-039-391-6022	7/3-7/29/22 tutoring	1,670.00	
			11-371-3190-039-391-6022	6/8-6/30/22 summer tutoring	640.00	2,310.00
156096	08/05/2022	LOGICALIS, INC.	41-261-6450-090-000-2021	upgrade telephone	22,868.78	22,868.78
156097	08/05/2022	LYNCH, AUSTIN	11-391-3120-060-000-6613	Incentive Plan	600.00	600.00
156098	08/05/2022	MAASE	11-226-7410-008-326-0000	22/23 MAASE dues J. Smith	300.00	300.00
156099	08/05/2022	MEI TOTAL ELEVATOR SOLUTIONS	11-261-4110-030-000-0000	Aug-Oct 2023 qtrly elevator service	428.47	428.47
156100	08/05/2022	MURRAY LIGHTING & ELELECTRICAL SUPPLY CO. INC.	11-261-5990-030-000-0000	electrical extensions	249.89	249.89
156101	08/05/2022	MICHIGAN WORKS ASSOC	11-391-3220-060-000-6613	Tuition	200.00	200.00
156102	08/05/2022	METRO CONTROLS, INC.	41-261-4110-020-000-0000	hot water valve replaced	374.83	
			41-261-4110-020-000-0000	hot water tank installed	1,112.29	1,487.12
156103	08/05/2022	MUSHELL, CHAVA B.	11-371-3190-039-391-6022	7/5-7/29/22 tutoring	770.00	770.00
156104	08/05/2022	MSBO	11-252-3220-040-000-0000	grandparenting application 6-1	60.00	
			11-252-7410-040-000-0000	22/23 dues Andrea Farr	150.00	210.00
156105	08/05/2022	NEWSELA INC.	11-221-3120-040-000-0000	in person sessions	3,600.00	3,600.00
156106	08/05/2022	OAKLAND COMMUNITY COLLEGE	11-391-3120-060-000-6613	Tuition	6,400.00	6,400.00
156107	08/05/2022	OAKLAND SCHOOLS	11-221-3220-011-000-3409	CONFERENCE/WKSHOPS	60.00	
			11-284-4120-040-000-0000	billed/damaged iPads	5,850.63	5,910.63
156108	08/05/2022	PAPAS REFRIGERATION SERVICE CO.	21-297-4120-000-000-0000	cooler in kitchen repaired	651.57	651.57
156109	08/05/2022	PARTNERS IN ACHITECTURE, PLC	41-261-4110-014-000-0000	achitecture services	5,178.73	
			41-261-4110-014-000-0000	lessenger renovations	3,040.63	
			41-261-4110-014-000-0000	HVAC lessenger through 6/30/22	10,358.10	
			41-261-4110-014-000-0000	gym floor replacement	704.63	19,282.09

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156110	08/05/2022	PEARSON, INC	11-284-3450-040-000-0000	1 yr score report	45.00	45.00
156111	08/05/2022	PHOENIX ENVIRONMENTAL INC.	11-271-4130-031-000-0000	3rd qtr 22 UST inspection	600.00	600.00
156112	08/05/2022	PITNEY BOWES INC.	11-391-5990-060-000-6613	Meter Lease	175.80	175.80
156113	08/05/2022	PLANTE MORAN CRESA, L.L.C.	41-453-3190-000-000-2021	owners rep services	15,200.00	15,200.00
156114	08/05/2022	PLANTE MORAN CRESA, L.L.C.	41-453-3190-014-140-0000	owners rep services lessenger	5,555.00	5,555.00
156115	08/05/2022	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC	11-261-4110-050-000-0000	install vented faucet	180.00	180.00
156116	08/05/2022	PRINTNOLOGY, INC.	11-232-3510-044-000-0000	enrollment postcards	10,963.15	10,963.15
156117	08/05/2022	PHILLIPS, DANIEL	11-252-3220-040-000-0000	7/14/22 mileage to MAISL meeti	64.63	
			11-252-3220-040-000-0000	6/8-6/24/22 mileage for confer	219.14	283.77
156118	08/05/2022	PHILLPOTTS, ANDREA	11-232-3220-043-000-0000	reimburse staff meeting	12.99	12.99
156119	08/05/2022	ROSS, DORIS	11-371-3190-039-391-6022	7/13-7/24/22 tutoring	420.00	
			11-371-3190-039-391-6022	6/8-6/29/22 summer tutoring	310.00	
			11-371-5110-039-391-6022	cake frosting	8.37	738.37
156120	08/05/2022	REDFORD LOCK SECURITY SOLUTIONS	11-261-4110-020-000-0000	adjustments to security door	180.00	180.00
156121	08/05/2022	ROLAR PROPERTY SERVICES, INC.	41-453-6220-014-140-0000	site improvements lessenger	73,884.60	73,884.60
156122	08/05/2022	RAULAND SOUND COM SYSTEMS	11-284-4120-040-000-0000	speaker repair	163.00	163.00
156123	08/05/2022	ROYAL OAK FUELS, LLC	11-391-7910-060-000-6613	Gas Cards	1,000.00	1,000.00
156124	08/05/2022	RUBINSTEIN, CIPORA F.	11-371-3190-039-392-6022	7/18-7/29/22 tutoring	630.00	630.00
156125	08/05/2022	SCHOOL SPECIALTY, LLC	11-112-5110-050-000-6022	soft seating spinner	2,073.42	
			11-112-5110-050-000-6022	geography books	733.12	
			11-112-5110-050-000-6022	eraser caps,paper	733.88	
			11-112-5110-050-000-6022	bean bags,bingo,mats	2,922.17	6,462.59
156126	08/05/2022	SCHOLASTIC	11-112-5210-050-000-6022	library books	2,599.65	
			11-112-5210-050-000-6022	books	24.50	
			11-112-5210-050-000-6022	books	10.62	
			11-112-5210-050-000-6022	books oppa	255.05	
			11-112-5210-050-000-6022	library books	5,870.94	8,760.76
156127	08/05/2022	SCHOLASTIC, INC.	11-112-5210-050-000-6022	books oppa	263.30	263.30
156128	08/05/2022	SEGELBAUM, BARBARA	11-371-3190-039-391-6022	6/8-6/30/22 summer tutoring	420.00	420.00
156129	08/05/2022	SEGELBAUM, BARBARA	11-371-3190-039-391-6022	7/1-7/27/22 tutoring	540.00	540.00
156130	08/05/2022	SEGELBAUM, BARBARA	11-371-3190-039-391-6022	replacement ck # 155580	141.75	141.75
156131	08/05/2022	SENDER, TOVAH	11-371-5110-039-391-6022	strategy games, learning activ	505.71	505.71
156132	08/05/2022	SHERWIN-WILLIAMS	11-261-5990-070-000-0000	5 gallons stripe paint	506.14	506.14
156133	08/05/2022	SIEMENS INDUSTRY, INC.	41-261-4110-020-000-0000	server room split	5,000.00	
			41-261-4110-090-000-0000	conf.room split	2,970.00	7,970.00
156134	08/05/2022	SPRINT	11-261-3410-020-000-0000	cell phone service 6/20-7/19/2	21.14	
			11-261-3410-020-000-0000	cell phone service 6/20-7/19/2	0.20	
			11-261-3410-020-000-0000	cell phone service 6/20-7/19/2	4.00	
			11-261-3410-020-000-0000	cell phone service 6/20-7/19/2	40.82	66.16
156135	08/05/2022	SAVVAS LEARNING COMPANY LLC	11-113-5210-070-000-0000	digital learning	30,240.00	
			11-125-5110-090-119-6022	digital learning	21,266.25	
			11-125-5110-090-119-6022	digital learning	3,477.50	
			11-125-5110-090-119-6022	reading materials	500.00	

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			11-125-5210-078-683-6858	teacher package	245.57	55,729.32
156136	08/05/2022	SUNBELT RENTALS, INC.	11-261-4110-070-000-0000	rental for sod cutter	688.35	688.35
156137	08/05/2022	STATE OF MICHIGAN	11-261-4120-020-000-0000	7/14/22 elevator inspection	130.00	
			11-261-4120-020-000-0000	7/14/22 elevator inspection	120.00	
			11-261-4120-020-000-0000	7/14/22 elevator inspection	130.00	
			11-261-4120-020-000-0000	7/14/22 elevator inspection	120.00	
			11-261-4120-020-000-0000	7/14/22 elevator inspection	120.00	
			11-261-4120-050-000-0000	7/14/22 elevator inspection	120.00	
			11-261-4120-070-000-0000	7/14/22 elevator inspection	145.00	
			11-261-4120-070-000-0000	7/14/22 elevator inspection	145.00	
			11-261-4120-070-000-0000	7/14/22 elevator inspection	120.00	1,150.00
156138	08/05/2022	SCRUBS & BEYOND, LLC	11-391-7910-060-000-6613	Scrub gift cards	2,500.00	2,500.00
156139	08/05/2022	STATE OF MICHIGAN	11-252-7410-040-000-0000	MiDEAL ID 841	125.00	125.00
156140	08/05/2022	TOTAL ENERGY SYSTEMS, LLC	11-261-4110-020-000-0000	repaired generator, oil,filter	650.00	650.00
156141	08/05/2022	TRUGREEN/OUTDOOR HOME SERVICES LLC	11-261-4110-020-000-0000	vegetation control	106.05	
			11-261-4110-070-000-0000	lawncare service	583.28	689.33
156142	08/05/2022	THRUN LAW FIRM P.C.	11-283-3170-040-000-0000	collective bargaining,grievanc	1,017.50	1,017.50
156143	08/05/2022	TEACHTOWN	11-122-3450-008-193-8026	curriculum kits	14,788.00	
			11-122-5110-008-193-8026	curriculum kits	8,954.82	
			11-221-3120-008-000-8026	curriculum kits	3,500.00	27,242.82
156144	08/05/2022	ULINE	11-125-5110-013-000-6022	resealable bags	288.45	288.45
156145	08/05/2022	UNION, SARA	11-371-3190-039-391-6022	6/26-6/29/22 summer tutoring	740.00	
			11-371-3190-039-391-6022	6/26-6/29/22 summer tutoring	60.00	800.00
156146	08/05/2022	UNIVERSAL PLUMBING	11-261-5990-030-000-0000	angle nipples,flex supply	134.58	134.58
156147	08/05/2022	U.S. TRUCK DRIVER TRAINING SCHOOL	11-391-3120-060-000-6613	Tuition	4,000.00	4,000.00
156148	08/05/2022	VALOR TACTICAL SOLUTIONS LLC/LABRIT JACKSON	11-266-3220-090-000-0000	8 hours security training	2,250.00	2,250.00
156149	08/05/2022	WASTE MANAGEMENT	11-261-3840-012-000-0000	trash removal 8/1-8/31/22	430.89	
			11-261-3840-013-000-0000	trash removal 8/1-8/31/22	622.45	
			11-261-3840-015-000-0000	trash removal 8/1-8/31/22	392.70	
			11-261-3840-020-000-0000	trash removal 8/1-8/31/22	207.90	
			11-261-3840-030-000-0000	4/1-4/30/22 trash removal	859.46	
			11-261-3840-050-000-0000	trash removal 8/1-8/31/22	596.46	
			11-261-3840-070-000-0000	trash removal 8/1-8/31/22	319.01	
			11-261-3840-070-000-0000	trash service 7/1-7/15/22	600.00	4,028.87
156150	08/05/2022	WEINGARTZ SUPPLY CO	11-261-5990-030-000-0000	trimmer, trimmer line, kit lin	450.98	450.98
156151	08/05/2022	WILLIAMS, TAJSA	11-391-3120-060-000-6613	Incentive Plan	600.00	600.00
156152	08/05/2022	SCHEER GREEN AND BURKE CO	12-451-9100-000-000-0000	#GC220542	852.68	852.68
156153	08/05/2022	ASSET ACCEPTANCE, LLC	12-451-9100-000-000-0000	#0978314GC	491.96	491.96
156154	08/05/2022	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
156155	08/05/2022	CHAPTER 13 TRUSTEE	12-451-9001-000-000-0000	#17-57665-MLO	200.91	200.91
156156	08/05/2022	PONTIAC CITY TREASURER	12-451-5000-000-000-0000	FEIN #38-6003091	81.83	
			12-451-5000-000-000-0000	FEIN #38-6003091	76.61	158.44

**Oak Park Schools
Accounts Payable Register
August 5, 2022**

CheckNo	Check Date	Vendor	Account	Description	Line Amount	Check Amount
156157	08/05/2022	STATE OF MICHIGAN-DETROIT	12-451-0000-000-000-0000	FEIN #38-6003091	1,257.39	
			12-451-4000-000-000-0000	FEIN #38-6003091	1,366.79	2,624.18
A01202	08/05/2022	BIKA SOLUTIONS,LLC	11-213-3190-008-313-0000	7/11-7/25/22 physical therapist	1,078.00	1,078.00
A01203	08/05/2022	ESS MIDWEST, INC.	11-122-3116-008-195-0000	7/14-7/22/22 substitute teachers	464.82	464.82
A01204	08/05/2022	HAUSMAN, JANICE E.	11-241-3120-014-000-6501	CONTRACTED SERVICES-	490.00	490.00
A01205	08/05/2022	MEDICAL RESOURCES, LLC	11-213-3190-008-175-0000	7/8-7/21/22 occupational therapist	793.00	793.00
				Register Total:	\$2,452,808.77	\$2,452,808.77
					Print Date: 11/15/2022	