

**Oak Park Schools
Accounts Payable Register
July 8, 2022**

CkDate	Vendor	Account	Description	Line Amount	Check Amount
07/08/2022	NEW READERS PRESS	11-112-5110-050-000-6022	curriculum supplies	483.44	483.44
07/08/2022	AIRGAS USA, LLC	11-261-4110-030-000-0000	oxygen,acetylene	600.79	600.79
07/08/2022	LANGUAGE LINE SERVICES	11-391-5990-060-000-6612	Interpretation	46.75	46.75
07/08/2022	ALL STARS TRUCK DRIVING SCHOOL INC.	11-391-3120-060-000-6612	Tuition	4,000.00	4,000.00
07/08/2022	ALL STARS TRUCK DRIVING SCHOOL INC.	11-391-3120-060-000-6612	Tuition	4,000.00	4,000.00
07/08/2022	AGILE MIND EDUCATIONAL HOLDINGS, INC.	11-125-5110-090-119-6022	summer start youth	1,187.50	
		11-221-5110-040-000-0000	summer start youth	2,850.00	4,037.50
07/08/2022	BOELTER	21-297-6420-020-000-8531	cafe supplies	3,770.23	
		21-297-6420-020-000-8531	cafe supplies	2,913.72	6,683.95
07/08/2022	BIG D LOCK CITY	11-261-5990-030-000-0000	keys	2.00	
		11-261-5990-030-000-0000	key fob	75.00	77.00
07/08/2022	BOOKSOURCE	11-127-5110-012-000-4817	reading supplies	1,117.05	
		11-127-5110-013-000-4817	reading supplies	79.47	
		11-127-5110-013-000-4817	reading supplies	1,017.45	2,213.97
07/08/2022	INTERIOR ENVIRONMENTS	11-252-6420-030-000-0000	furniture	3,285.92	3,285.92
07/08/2022	BRUTTELL ROOFING CO INC.	41-261-4110-020-000-0000	roof repairs	4,584.00	4,584.00
07/08/2022	21ST CENTURY MEDIA-MICHIGAN	11-232-3510-044-000-0000	district notice	1,178.28	1,178.28
07/08/2022	CITY OF OAK PARK	11-261-3830-013-000-0000	5/17-6/15/22	3,413.95	
		11-261-3830-013-000-0000	5/17-6/15/22	1.59	
		11-261-3830-013-000-0000	5/17-6/15/22	246.67	
		11-261-3830-013-000-0000	5/17-6/15/22	274.99	
		11-261-3830-014-000-0000	5/17-6/15/22	1,277.15	
		11-261-3830-014-000-0000	5/17-6/15/22	537.14	
		11-261-3830-015-000-0000	5/17-6/15/22	1.81	
		11-261-3830-015-000-0000	5/17-6/15/22	1,321.89	
		11-261-3830-015-000-0000	5/17-6/15/22	359.11	
		11-261-3830-020-000-0000	5/17-6/15/22	20.55	
		11-261-3830-020-000-0000	5/17-6/15/22	2,643.93	
		11-261-3830-020-000-0000	5/17-6/15/22	59.27	
		11-261-3830-020-000-0000	5/17-6/15/22	1.81	
		11-261-3830-020-000-0000	5/17-6/15/22	686.78	
		11-261-3830-020-000-0000	5/17-6/15/22	181.08	
		11-261-3830-040-000-0000	5/17-6/15/22	1,590.58	
		11-261-3830-050-000-0000	5/17-6/15/22	798.04	
		11-261-3830-050-000-0000	5/17-6/15/22	171.71	
		11-261-3830-070-000-0000	5/17-6/15/22	49.90	
		11-261-3830-070-000-0000	5/17-6/15/22	284.36	
		11-261-3830-070-000-0000	5/17-6/15/22	5,056.37	
		11-261-3830-070-000-0000	5/17-6/15/22	256.04	
		11-261-3830-070-000-0000	5/17-6/15/22	124.86	
		11-261-3830-070-000-0000	5/17-6/15/22	171.71	
		11-261-3830-070-000-0000	5/17-6/15/22	143.60	19,674.89

**Oak Park Schools
Accounts Payable Register
July 8, 2022**

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07/08/2022	CONSUMERS ENERGY CO	11-261-5510-012-000-0000	5/24-6/21/22	216.85	
		11-261-5510-013-000-0000	5/24-6/21/22	277.68	
		11-261-5510-014-000-0000	5/24-6/21/22	100.74	
		11-261-5510-014-000-0000	5/24-6/21/22	18.76	
		11-261-5510-020-000-0000	5/24-6/21/22	22.48	
		11-261-5510-050-000-0000	5/24-6/21/22	214.26	850.77
07/08/2022	UNIVERSITY OF WASHINGTON	11-221-3120-090-000-7656	Phase One kickoff 2022	30,600.00	
		11-221-3120-090-000-7656	phase two review and findings	9,000.00	39,600.00
07/08/2022	CODEHS INC.	11-127-3450-050-000-4817	22/23 hs site license	7,000.00	7,000.00
07/08/2022	CLEAR RATE COMMUNICATIONS	11-261-3410-040-000-0000	bill date 6/20/22	91.84	91.84
07/08/2022	CHROMATION PRODUCTIONS, LLC	11-113-4290-070-000-0000	graduation video	2,500.00	2,500.00
07/08/2022	CITY SHIELD SECURITY SERVICES LLC	11-266-3150-070-000-0000	6/6-6/19/22 security	8,097.79	
		11-266-3150-070-000-0000	security services	16,911.11	
		11-266-3150-070-000-0000	security services	14,313.51	39,322.41
07/08/2022	CULLIGAN WATER SYSTEMS	11-391-5990-060-000-6612	Water Delivery	77.91	77.91
07/08/2022	DTE ENERGY	11-261-5520-040-000-0000	6/1-6/30/22	342.23	342.23
07/08/2022	D.M. BURR SECURITY SERVICES	11-391-5990-060-000-6612	Medical-March 2022	354.59	354.59
07/08/2022	D.M. BURR SECURITY SERVICES	11-391-5990-060-000-6612	Medical-June 2022	354.59	354.59
07/08/2022	D.M. BURR SECURITY SERVICES	11-261-3150-040-000-0000	July 2022 medical mechanical	1,712.21	
		11-261-3150-040-000-0000	July 2022 medical facilities	824.76	
		11-261-3150-040-000-0000	June 2022 medical insurance ja	1,533.94	
		11-261-3150-040-000-0000	June 2022 medical insurancr me	1,712.21	
		11-266-3150-070-000-0000	June 2022 medical insurance se	354.59	
		11-266-3150-070-000-0000	officers 4/17-5/28/22	89,743.30	
		11-266-3150-070-000-0000	July 2022 medical security	747.69	96,628.70
07/08/2022	DELACRUZ EMILY	11-226-3220-048-000-0000	6/28-6/29/22 mileage conference	62.72	62.72
07/08/2022	ELLIS, FAYGA	11-371-3190-039-392-6022	7/1/22 tutoring	40.00	
		11-371-3190-039-392-6022	6/20-6/30/22 tutoring	670.00	710.00
07/08/2022	FERNDALE FRIENDS	11-391-5990-060-000-6612	Digital Flipbooks	100.00	100.00
07/08/2022	FIRST STUDENT, INC.	11-271-3190-011-000-3411	key to zoo	50.00	
		11-271-3190-011-000-3411	ket yo hands on museum	625.52	
		11-271-3190-011-000-3411	einstein to Michigan DNR	360.10	
		11-271-3190-012-000-0000	einstein to nova	98.12	
		11-271-3190-012-000-0000	einstein to nova	98.12	
		11-271-3190-012-000-0000	einstein to ophs	196.24	
		11-271-3190-012-000-0000	einstein to oppa	98.12	
		11-271-3190-012-000-0000	einstein to nova	98.12	
		11-271-3190-012-000-0000	einstein to nova	98.12	
		11-271-3190-012-000-0000	einstein to nova	98.12	
		11-271-3190-012-000-0000	einstein to nova	98.12	
		11-271-3190-012-000-0000	einstein to nova	98.12	
		11-271-3190-031-000-0000	4/25-5/21/22 monitors	33,028.04	

**Oak Park Schools
Accounts Payable Register
July 8, 2022**

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		11-271-3190-050-000-0000	oppa to friendship circle	253.64	
		11-271-3190-050-000-0000	oppa to oakland university	269.83	
		11-271-3190-070-000-0000	oppa to oakland university	229.11	
		11-271-3199-040-000-0000	4/25-5/21/22 cleaning fees	1,638.08	
		11-271-3310-031-000-0000	ophs to royal oak hs	147.18	
		11-271-3310-031-000-0000	4/25-5/21/22 drivers	87,778.62	
		11-271-3310-031-010-0000	4/25-5/21/22 drivers	125,289.40	
		11-271-3310-031-200-0000	ophs to southfield hs	159.45	
		11-271-3310-031-200-0000	ophs to southfield hs	50.00	
		11-271-3310-031-200-0000	oppa to avondale hs	268.83	
		11-271-3310-031-200-0000	ophs to oxford hs	515.13	
		11-271-3310-031-200-0000	ophs to martin luther king hs	98.12	
		11-271-3310-031-200-0000	ophs to southfield	147.18	
		11-271-3310-031-200-0000	einstein to nova	98.12	
		11-271-3310-031-200-0000	ophs to royal oak hs	134.92	
		11-271-3310-031-200-0000	ophs to west bloomfield hs	294.36	
		11-271-3310-031-200-0000	oppa to hazel park	122.65	
		11-271-3310-031-200-0000	oppa to royal oak ms	220.77	
		11-271-3310-031-200-0000	ophs to ferndale	220.77	
		11-271-3310-031-200-0000	ophs to harper woods	196.24	
		11-292-5990-013-313-0000	key to mi outdoor adventure	735.90	
		11-292-5990-070-373-0000	ophs to trotwood hs	2,600.20	256,513.36
07/08/2022	FOLLETT SCHOOL SOLUTIONS, LLC	11-111-5110-015-000-0000	barcodes	106.71	106.71
07/08/2022	FISCHER, ESTHER	11-371-3190-039-392-6022	7/1/22 tutoring	56.25	
		11-371-3190-039-392-6022	6/20-6/30/22 tutoring	438.75	495.00
07/08/2022	GEMINI SYSTEMS	11-252-5910-040-000-0000	ap checks	435.55	435.55
07/08/2022	GUARDIAN ALARM COMPANY	11-261-4110-014-000-0000	alarm service	1,140.00	
		11-261-4110-020-000-0000	fire system permit	253.00	
		11-261-4110-050-000-0000	security alarm	1,140.00	2,533.00
07/08/2022	GUARDIAN ALARM COMPANY	11-261-4110-012-000-0000	7/1-9/30/22	1,654.77	
		11-261-4110-013-000-0000	7/1-9/30/22	1,693.44	
		11-261-4110-014-000-0000	7/1-9/30/22	1,659.00	
		11-261-4110-015-000-0000	7/1-9/30/22	1,764.27	
		11-261-4110-015-000-0000	prorated services	89.03	
		11-261-4110-020-000-0000	7/1-9/30/22	1,605.03	
		11-261-4110-030-000-0000	7/1-9/30/22	1,406.52	
		11-261-4110-040-000-0000	7/1-9/30/22	1,282.35	
		11-261-4110-050-000-0000	7/1-9/30/22	2,004.39	
		11-261-4110-070-000-0000	7/1-9/30/22	6,140.04	
		11-261-4110-070-000-0000	prorated services	866.80	
		11-261-4110-070-000-0000	7/1-9/30/22	90.00	20,255.64
07/08/2022	GEN OIL COMPANY	11-271-5710-031-000-0000	diesel gas	4,093.90	4,093.90

**Oak Park Schools
Accounts Payable Register
July 8, 2022**

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07/08/2022	HAFFNER, JASON	11-226-3220-048-000-0000	6/28-6/29/22 mileage conference	160.16	160.16
07/08/2022	HALEY, EMANUEL	11-221-3220-015-000-0000	petty cash overage 21/22	495.70	
		11-241-5910-015-000-0000	petty cash overage 21/22	88.01	
		11-292-5990-015-000-0000	petty cash overage 21/22	249.05	832.76
07/08/2022	RIVERSIDE INSIGHTS	11-122-3450-008-194-0000	software	2,638.40	2,638.40
07/08/2022	HOLDEN-MURPHY, SHANA	11-292-5990-013-313-0000	reimburse athletic supplies BS	715.15	715.15
07/08/2022	HOME DEPOT INC CR SVCS	11-261-5990-030-000-0000	supplies	73.94	
		11-261-5990-030-000-0000	supplies	1.34	
		11-261-5990-030-000-0000	supplies	25.86	
		11-261-5990-030-000-0000	supplies	10.38	
		11-261-5990-030-000-0000	supplies	14.50	
		11-261-5990-030-000-0000	supplies	47.41	
		11-261-5990-030-000-0000	supplies	80.98	
		11-261-5990-030-000-0000	supplies	17.53	
		11-261-5990-030-000-0000	supplies	11.85	
		11-261-5990-030-000-0000	supplies	113.79	
		11-261-5990-030-000-0000	supplies	128.92	
		11-261-5990-030-000-0000	supplies	63.95	
		11-261-5990-030-000-0000	supplies	421.01	
		11-261-5990-030-000-0000	supplies	54.88	
		11-261-5990-030-000-0000	supplies	45.41	
		11-261-5990-030-000-0000	supplies	10.74	
		11-261-5990-030-000-0000	supplies	41.94	
		11-261-5990-030-000-0000	supplies	58.39	1,222.82
07/08/2022	HI-POD	11-293-5990-070-000-0000	quick release plate	59.99	59.99
07/08/2022	HOCHHEISER, BARBRA	11-371-3190-039-392-6022	7/1/22 tutoring	40.00	
		11-371-3190-039-392-6022	6/20-6/30/22 tutoring	320.00	360.00
07/08/2022	HIGH NOON BOOKS	11-111-5113-015-000-7510	books	598.50	
		11-111-5113-015-000-7510	books	567.00	1,165.50
07/08/2022	MPRESSIVE VIDEO PRODUCTION LLC/MICHAEL WILSON	11-118-3510-014-000-0000	videography half day shoot	2,050.00	2,050.00
07/08/2022	JONES SCHOOL SUPPLY INC.	11-111-5110-013-000-0000	awards/medals	308.23	
		11-112-5110-050-000-0000	certificates	443.92	752.15
07/08/2022	KAHN, SHARON M.	11-371-5110-039-391-6022	summer school items	908.25	
		11-371-5110-039-391-6022	reimburse for supplies	1,619.23	2,527.48
07/08/2022	KONICA MINOLTA BUSINESS SOLUTIONS	11-261-4220-040-000-0000	6/1-6/30/22	63.02	
		11-391-5990-060-000-6612	Copier Coverage	169.00	232.02
07/08/2022	LAKESHORE LEARNING	11-111-5113-015-000-7510	teaching supplies	93.50	
		11-111-5113-015-000-7510	teaching supplies	2,241.83	2,335.33
07/08/2022	LAKIER, DIANE	11-371-3190-039-391-6022	6/13-6/20/22 tutoring	141.75	141.75
07/08/2022	MASB - MICHIGAN ASSOCIATION OF SCHOOL BOARDS	11-232-7410-043-000-0000	22/23 pupil count 3578	6,771.00	6,771.00
07/08/2022	MURRAY LIGHTING & ELECTRICAL SUPPLY CO. INC.	11-261-5990-030-000-0000	electrical supplies	238.00	
		11-261-5990-030-000-0000	electrical supplies	5,481.00	5,719.00

**Oak Park Schools
Accounts Payable Register
July 8, 2022**

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07/08/2022	METRO CONTROLS, INC.	41-261-4110-070-000-0000	HVAC repair	5,965.10	
		41-261-4110-070-000-0000	HVAC repair	550.00	
		41-261-4110-070-000-0000	HVAC repair	3,285.38	
		41-261-4110-070-000-0000	HVAC repair	1,730.00	
		41-261-4110-070-000-0000	HVAC repair	970.00	
		41-261-4110-070-000-0000	HVAC repair	2,065.61	
		41-261-4110-070-000-0000	HVAC repair	655.00	
		41-261-4110-070-000-0000	HVAC repair	2,548.84	
		41-261-4110-070-000-0000	HVAC repair	2,651.78	
		41-261-4110-070-000-0000	HVAC repair	740.00	
		41-261-4110-070-000-0000	HVAC repair	680.00	
		41-261-4110-070-000-0000	HVAC repair	760.00	
		41-261-4110-070-000-0000	HVAC repair	210.45	
		41-261-4110-070-000-0000	HVAC repair	1,705.00	
		41-261-4110-070-000-0000	HVAC repair	685.00	25,202.16
07/08/2022	MICHEL, MELISSA A.	11-241-3220-050-000-0000	ISTE virtual 6/26-6/29/22	285.00	285.00
07/08/2022	NICHOLS PAPER & SUPPLY CO.	11-261-4110-015-000-0000	janitorial equipment repair	870.54	
		11-261-4110-030-000-0000	janitorial equipment repair	1,066.06	
		11-261-4110-030-000-0000	janitorial equipment repair	93.61	
		11-261-4110-070-000-0000	janitorial equipment repair	2,718.34	4,748.55
07/08/2022	OAKLAND COMMUNITY COLLEGE	11-391-3120-060-000-6612	Tuition	1,250.00	1,250.00
07/08/2022	OAKLAND COMMUNITY COLLEGE	11-391-3120-060-000-6612	Tuition	2,500.00	2,500.00
07/08/2022	ORMOND, JENNIFER	11-113-5110-070-000-0000	survival plus kit	109.00	109.00
07/08/2022	O'REILLY AUTO PARTS	11-261-5730-030-000-0000	automotive supplies	13.48	13.48
07/08/2022	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC	11-261-4110-040-000-0000	HVAC repair	920.00	920.00
07/08/2022	PAM, ESTHER	11-371-3190-039-394-6022	5/23-6/14/22 tutoring	624.24	624.24
07/08/2022	PIONEER VALLEY BOOKS	11-111-5113-015-000-7510	teaching supplies	4,447.80	4,447.80
07/08/2022	QUIGLEY, JENNIFER	11-241-3220-050-000-0000	ISTE virtual 6/26-6/29/22	285.00	285.00
07/08/2022	REALLY GOOD STUFF, LLC	11-111-5113-015-000-7510	teaching supplies	849.43	
		11-111-5113-015-000-7510	teaching supplies	1,381.45	
		11-125-5110-012-000-6022	curriculum supplies	2,027.22	
		11-125-5110-013-000-6022	curriculum supplies	1,810.73	
		11-331-5110-013-000-6022	math supplies	1,392.25	7,461.08
07/08/2022	REDFORD LOCK SECURITY SOLUTIONS	11-261-4110-013-000-0000	door	478.80	
		11-261-4110-030-000-0000	security services	180.00	
		11-261-4110-050-000-0000	door	478.80	1,137.60
07/08/2022	ROYAL OAK FUELS, LLC	11-391-7910-060-000-6612	Gas Cards	2,000.00	2,000.00
07/08/2022	ROYAL OAK FUELS, LLC	11-391-7910-060-000-6612	Gas Cards	500.00	500.00
07/08/2022	RUBINSTEIN, CIPORA F.	11-371-3190-039-392-6022	7/1-7/5/22 tutoring	160.00	
		11-371-3190-039-392-6022	6/21-6/30/22 tutoring	380.00	540.00
07/08/2022	SECREST, WARDLE, LYNCH	11-231-3170-039-000-0000	3/1/22-5/31/22 professional services	243.73	243.73
07/08/2022	SEGELBAUM, BARBARA	11-371-3190-039-391-6022	5/17-6/14/22 tutoring	81.00	81.00

**Oak Park Schools
Accounts Payable Register
July 8, 2022**

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07/08/2022	SENDER, TOVAH	11-371-5110-039-391-6022	reimburse supplies	46.47	46.47
07/08/2022	SPRINT	11-261-3410-012-000-0000	5/20-6/19/22	45.78	
		11-261-3410-013-000-0000	5/20-6/19/22	45.11	
		11-261-3410-015-000-0000	5/20-6/19/22	45.78	
		11-261-3410-020-000-0000	5/20-6/19/22	93.30	
		11-261-3410-020-000-0000	5/20-6/19/22	45.11	
		11-261-3410-020-000-0000	5/20-6/19/22	40.77	
		11-261-3410-020-000-0000	5/20-6/19/22	45.78	
		11-261-3410-020-000-0000	5/20-6/19/22	42.97	
		11-261-3410-020-000-0000	5/20-6/19/22	45.78	
		11-261-3410-020-000-0000	5/20-6/19/22	45.78	
		11-261-3410-040-000-0000	5/20-6/19/22	45.78	
		11-261-3410-040-000-0000	5/20-6/19/22	40.10	
		11-261-3410-040-000-0000	5/20-6/19/22	40.10	
		11-261-3410-050-000-0000	5/20-6/19/22	45.78	
		11-261-3410-050-000-0000	5/20-6/19/22	40.77	
		11-261-3410-070-000-0000	5/20-6/19/22	45.11	
		11-261-3410-070-000-0000	5/20-6/19/22	45.78	
		11-261-3410-070-000-0000	5/20-6/19/22	60.11	
		11-261-3410-070-000-0000	5/20-6/19/22	45.11	
		11-284-3459-040-000-4850	5/26-6/25/22	697.72	1,602.52
07/08/2022	SCHOOLCRAFT COLLEGE	11-391-3120-060-000-6612	Tuition	387.00	387.00
07/08/2022	SAFIR & ASSOCIATES LLC	11-226-3150-040-000-0000	deposit consultant contract 22	500.00	500.00
07/08/2022	STITCHWORKS EMBROIDERY COMPANY	11-292-5990-012-260-0000	18 t-shirts	166.00	166.00
07/08/2022	TKATCH, YONINA C.	11-218-3210-008-210-0000	6/20-6/24/22 mileage	9.80	9.80
07/08/2022	TRUGREEN/OUTDOOR HOME SERVICES LLC	11-261-4110-013-000-0000	lawncare	90.14	
		11-261-4110-015-000-0000	lawncare	106.05	
		11-261-4110-020-000-0000	lawncare	95.45	
		11-261-4110-020-000-0000	lawncare	106.05	
		11-261-4110-050-000-0000	lawncare	127.26	
		11-261-4110-070-000-0000	lawncare	583.28	1,108.23
07/08/2022	T2 PROFESSIONAL SERVICES, LLC	11-252-3190-040-000-0000	6/6-6/30/22 professional servi	15,486.75	15,486.75
07/08/2022	TWEATIE BIRD'S CHILD CARE & DEVELOPMENTAL CENTER L	11-391-7910-060-000-6612	Tuition	1,200.00	1,200.00
07/08/2022	TAYLOR, SHERRECKA	11-391-5990-060-000-6612	Car Repair Reimbursement	900.00	900.00
07/08/2022	VERMIGLIO, PAM	11-292-5990-070-000-0000	braided rope for graduation	21.98	21.98
07/08/2022	WASTE MANAGEMENT	11-261-3840-012-000-0000	7/1-7/31/22	430.89	
		11-261-3840-013-000-0000	7/1-7/31/22	622.45	
		11-261-3840-015-000-0000	7/1-7/31/22	392.70	
		11-261-3840-020-000-0000	7/1-7/31/22	207.90	
		11-261-3840-030-000-0000	7/1-7/31/22	64.24	
		11-261-3840-030-000-0000	6/1-6/30/22	989.46	
		11-261-3840-050-000-0000	7/1-7/31/22	596.46	

**Oak Park Schools
Accounts Payable Register
July 8, 2022**

CkDate	Vendor	Account	Description	Line Amount	Check Amount
		11-261-3840-070-000-0000	7/1-7/31/22	319.01	
		11-261-3840-070-000-0000	06/16-06/30/22	728.74	4,351.85
07/08/2022	WHITE, BRIGGITTE	11-122-5110-008-000-0000	120 classroom food supplies	104.89	104.89
07/08/2022	WINDSTREAM	11-261-3410-040-000-0000	June 2022 phone charges	2,594.48	2,594.48
07/08/2022	WORTHEN, SCOTT	11-261-3210-040-000-0000	6/3-6/15/22 mileage	66.53	66.53
07/08/2022	JASON D. WINE AND JANA LOMAX	11-231-3170-039-000-0000	IDEA Eval settlement	2,000.00	2,000.00
07/14/2022	ALL PRO COLOR	11-232-5990-043-000-0000	3 sets of cards 500 each	150.57	150.57
07/08/2022	ESS MIDWEST, INC.	11-111-3110-012-000-0000	w/e 6/17/22	958.26	
		11-111-3110-013-000-0000	w/e 6/17/22	2,514.15	
		11-111-3110-015-000-0000	w/e 6/17/22	2,883.60	
		11-112-3110-020-311-3070	w/e 6/17/22	1,117.97	
		11-112-3110-050-000-0000	w/e 6/17/22	3,733.02	
		11-113-3110-070-000-0000	w/e 6/17/22	3,663.80	
		11-113-3112-070-000-0000	w/e 6/17/22	4,818.50	
		11-122-3116-008-195-0000	w/e 07/08/22	232.41	
		11-122-3116-012-193-0000	w/e 6/24/22	867.72	
		11-122-3116-013-193-0000	w/e 6/17/22	2,846.12	
		11-222-3110-015-000-0000	w/e 6/17/22	159.71	
		11-351-3190-012-013-0000	w/e 6/17/22	1,333.52	
		11-351-3190-012-013-0000	w/e 07/08/22	78.45	
		11-351-3190-013-013-0000	w/e 6/17/22	2,930.08	
		11-351-3190-015-013-0000	w/e 6/17/22	1,958.19	
		21-297-3190-012-000-0000	w/e 6/17/22	2,479.17	
		21-297-3190-012-000-0000	w/e 07/08/22	50.36	
		21-297-3190-013-000-0000	w/e 6/17/22	1,499.01	
		21-297-3190-015-000-0000	w/e 6/17/22	1,301.44	
		21-297-3190-050-000-0000	w/e 6/17/22	1,115.52	
		21-297-3190-070-000-0000	w/e 6/17/22	418.32	36,959.32
07/08/2022	INDUSTRY SPECIFIC SOLUTIONS	11-113-3110-070-000-0000	w/e 6/19/22	400.00	400.00
07/08/2022	SUPERIOR EMPLOYMENT SERVICES, INC.	11-111-3110-012-000-0000	w/e 6/17/22	578.78	
		11-111-3110-015-000-0000	w/e 6/17/22	1,264.55	
		11-113-3110-070-000-0000	w/e 6/17/22	569.95	
		11-122-3110-013-193-0000	w/e 6/17/22	1,099.45	
		11-122-3110-050-194-0000	w/e 6/17/22	1,099.45	4,612.18
07/08/2022	SPURGEON, MAGGIE	11-232-3510-044-000-0000	advertising	468.00	468.00
				\$676,464.13	\$676,464.13
				Print Date: 7/18/2022	